

WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES



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Tony Evers, Governor
Dawn B. Crim, Secretary

NOTICE OF VIOLATIONS AND ORDERS

February 19, 2019

CUST ID No.: 1086216 **TRANSACTION No.: 3212548**
Phone: (608)624-3067

Site ID No.: 520026 Soldiers Grove Sewage Plant
SITE ADDRESS: 458925 County Road C
Crawford County, Village of Soldiers Grove
Site Contact: Brian Copus
Contact Phone: (608)624-3264

VILLAGE OF SOLDIERS GROVE
ATTN: BRIAN COPUS
102 PASSIVE SUN DR
SOLDIERS GROVE WI 54655

0006057

Regulated Objects:

Nature of Complaint Summary: Sewage Plant not properly secured and lacks safety sheets
Object Type: Complaint Regulated Object ID No.: 1813121 (18 COM 193)
Last Inspection Date: December 21, 2018

INVESTIGATION NOTES:

This DEPARTMENT ORDER is issued as a result of an inspection on the above referenced site.

The following violations were revealed:

1. Violation: The doors on the outside of the facility to the rooms containing chlorine/chemicals and the electrical control/panels were not secure nor did they lock. The fence surrounding the Sewer Plant was capable of being locked at the gate, but areas of erosion near the fencing allowed for easy access to the buildings.

Wis Admin. Code SPS 314.001 adopts the NFPA 1, Fire Code – 2012 and the code applies to the use, operation and maintenance of public buildings and places of employment

NFPA 1, 66.6.10 Management and Security. This section shall apply to the management methodology used to identify, evaluate, and control the security hazards involved in the processing and handling of flammable and combustible liquids. **66.6.10.3.1** Operations involving flammable and combustible liquids shall be reviewed to ensure that security vulnerabilities identified during the security vulnerability analysis are addressed in a facility security program, with corresponding fire prevention and emergency action plan drills.

Suggested Action: Ensure that chemical storage is properly secured. Evaluate and mitigate security vulnerabilities at the Sewer Plant.

2. Violation: SDS for Chlorine was not readily available at the time of visit.

Wis. Admin. Code § SPS 332.15 OSHA Safety and health standards. Except as provided in s. SPS 332.16 and subch. IV, all places of employment and public buildings of a public employer shall comply with the federal Occupational Safety and Health Administration (OSHA) requirements adopted under s. SPS 332.50.

OSHA 1910.1200(b)(3)(ii) Employers shall maintain any material safety data sheets that are received with incoming shipments of hazardous chemicals, and ensure that they are readily accessible during each work shift to laboratory employees when they are in their work areas; **1910.1200(e)** Written hazard communication program.(1) Employers shall develop, implement, and maintain at each workplace, a written hazard communication program which at least describes how the criteria specified in paragraphs (f), (g), and (h) of this section for labels and other forms of warning, material safety data sheets, and employee information and training will be met, and which also includes the following: (i) A list of the hazardous chemicals known to be present using an identity that is referenced on the appropriate material safety data sheet (the list may be compiled for the workplace as a whole or for individual work areas); and, (ii) The methods the employer will use to inform employees of the hazards of non-routine tasks (for example, the cleaning of reactor vessels), and the hazards associated with chemicals contained in unlabeled pipes in their work areas.


Suggested Action: Ensure that SDSs are readily accessible. Determine if Soldiers Grove has a Hazard Communication Program, if not, establish and implement a Hazard Communication Program.

You are hereby ordered to have the installation corrected to conform to the indicated provisions of the Wisconsin Administrative Code and/or Wisconsin Statutes. This installation shall be corrected by the compliance date noted, and upon correction of violations April Hammond or I must be notified. If you fail to comply, this order is enforceable in circuit court pursuant to Wis. Stat. § 101.02(13), Stats., with forfeitures ranging from \$10 to \$100 per day for each violation.

If you have any questions regarding this matter, please feel free to contact April or me at the number listed below.

Wis. Admin. Code § SPS 303.03 Permits any person affected by a rule of the department to petition for a variance of the rule. The petition needs to establish equivalency to the rule, be provided on the form from the department and be submitted with accompanying fee and municipal recommendation.

Wis. Stat. § 101.02(6) Any employer or other person interested either because of ownership in or occupation of any property affected by any such order, or otherwise, may petition for a hearing on the reasonableness of any order of the department in the manner provided in this subchapter. All requests must be received within 30 days of the date of this Order and shall set out specifically and in full detail the order upon which a hearing is desired and every reason why such order is unreasonable, and every issue to be considered by the department on the hearing. The petitioner shall be deemed to have finally waived all objections to any irregularities and illegalities in the order upon which a hearing is sought other than those set forth in the petition.

INSPECTOR NAME: Matthew McCasland		INVESTIGATION DATE: 12/21/2018
PHONE/WORK HOURS: (608) 266-9814		
E-MAIL: matthew.mccasland@wisconsin.gov		INVESTIGATION TYPE: Requested
SIGNATURE:	DATE:	INVESTIGATION SOURCE: Other
 2/19/19		COMPLIANCE DATE: 04/26/19
		Fee Required: (Invoice will be send Separately)
		PTO Expires:

cc: April A Hammond, Safety Inspector, (608) 225-6593, April.Hammond@Wisconsin.gov