State of California Department of Industrial Relations Division of Occupational Safety and Health Fremont District Office 39141 Civic Center Drive, Suite 310 Fremont, CA 94538 Phone: (510) 794-2521 Fax: (510) 794-3889 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1485541 07/24/2020 - 01/13/2021 01/14/2021 T8256 004-21



Citation and Notification of Penalty

Company Name:Draeger's MarketEstablishment DBA:and its successorsInspection Site:342 1st. St.Los Altos, CA 94022

<u>Citation 1 Item 1</u> Type of Violation: Serious

California Code of Regulations, Title 8 Section 3203 (a). Injury and Illness Prevention Program

(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program). The Program shall be in writing and, shall, at a minimum:
(4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to identify unsafe conditions and work practices.

(6) Include methods and/or procedures for correcting unsafe or unhealthy conditions, work practices and work procedures in a timely manner based on the severity of the hazard:

Prior to and during the course of the inspection, including, but not limited to July 24th, 2020, the employer failed to implement and maintain an effective Injury Illness Prevention Program (IIPP) in that it did not identify, evaluate, or correct the following unhealthy conditions or work practices relating SARs-CoV-2 (the virus causing COVID-19) that affected its employees:

Instance 1

Employer failed to ensure that employees maintained a physical distance from each other of at least 6 feet and effectively wearing a face covering for workers in the office area [Title 8 CCR 3203(a)(4),(6)];

Instance 2

Employer failed to ensure that employees maintained a physical distance from each other of at least six feet in all direction and effectively wearing a face covering while eating and sitting in the breakroom; [Title 8 CCR 3203(a)(4),(6)];

Instance 3

Employer failed to install physical barriers to separate employees from each other while eating and sitting in the break room. [Title 8 CCR 3203(a)(4),(6)];

See pages 1 through 5 of this Citation and Notification of Penalty for information on employee and employee rights and responsibilities. Citation and Notification of Penalty Page 6 of 9 Cal/OSHA-2 V2 Rev. 10/2020 Or, in the alternative as Instance 3:

California Code of Regulations, Title 8 Section 5141. Control of Harmful Exposure to Employees. (a) Engineering Controls. Harmful exposures shall be prevented by engineering controls whenever feasible.

Prior to and during the course of the Divisions inspection, including, but not limited to, on July 24, 2020, the employer failed to prevent harmful exposures of its employees to COVID-19 airborne particles by ensuring the use of feasible engineering controls, including, but not limited to, physical barriers, such as Plexiglas shields or other impermeable dividers or partitions, to separate employees eating and sitting in the breakroom from each other. [Title 8 CCR §5141 (a).]

Date By Which Violation Must be Abated: Proposed Penalty: January 27, 2021 \$13500.00

Kelly Tatum Compliance Officer / District Manager