

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
American Canyon District Office
3419 Broadway Street Ste H8
American Canyon, CA 94503
Phone: (707) 649-3700 Fax: (707) 649-3712

Inspection #: 1484803
Inspection Dates: 07/23/2020 - 03/03/2021
Issuance Date: 03/03/2021
CSHO ID: O2283
Optional Report #: 022-21



Citation and Notification of Penalty

Company Name: California State Lottery
and its successors
Inspection Site: 618 South 8th St. Ste 300
Richmond, CA 94804

Citation 1 Item 1 Type of Violation: **Serious**

Title 8 CCR 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 23, 2020, the employer failed to implement and maintain an effective Injury Illness Prevention Program (IIPP) in the following instances:

Instance 1) The employer failed to effectively identify or evaluate workplace hazards relating to individuals at the workplace without face coverings, releasing infectious or potentially infectious particles such as COVID-19, into the air when breathing, speaking, coughing, or sneezing, and not maintaining physical distance. [3203(a)(4)];

Instance 2) The employer failed to effectively implement procedures to correct unhealthy conditions created by individuals in the workplace releasing infectious or potentially infectious particles such as COVID-19, into the air when speaking, coughing, or sneezing, in that the employer did not require or ensure the use of the face coverings by individuals and maintaining physical distance in the workplace. [3203(a)(6)].

Date By Which Violation Must be Abated: **Corrected During Inspection**
Proposed Penalty: **\$6750.00**

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Citation 2 Item 1 Type of Violation: **Serious**

Title 8 CCR 3203(a)(7). 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:

(7) Provide training and instruction:

(D) Whenever new substances, processes, procedures or equipment are introduced to the workplace and represent a new hazard;

(E) Whenever the employer is made aware of a new or previously unrecognized hazard; and,

(F) For supervisors to familiarize themselves with the safety and health hazards to which employees under their immediate direction and control may be exposed.

Prior to, and during the course of the inspection, including, but not limited to, on July 23, 2020, the employer failed to implement and maintain an effective Injury and Illness Prevention Program (IIPP) in that it did not conduct training with its employees to include information on COVID-19 infection, including but not limited to prevention, symptoms, reporting and the employer's plan to control and prevent transmission.

Date By Which Violation Must be Abated: Corrected During Inspection
Proposed Penalty: \$6750.00

Lawrence Hughes Kathy Garner
Compliance Officer / District Manager