State of California

Department of Industrial Relations
Division of Occupational Safety and Health
San Bernardino District Office
464 West 4th Street, Suite 332
San Bernardino, CA 92401

Phone: (909) 383-4321 Fax: (909) 383-6789

Inspection #: 1483049

Inspection Dates: 06/12/2020 - 06/03/2021

Issuance Date: 06/03/2021 **CSHO ID:** X4225

Optional Report #:



Citation and Notification of Penalty

Company Name: Coachella Valley Mosquito and Vector Control District

Establishment DBA:

and its successors

Inspection Site: 43420 Trader Place

Indio, CA 92201

<u>Citation 1 Item 1</u> Type of Violation: **Regulatory**

T8CCR 3203 (b)(2) Injury and Illness Prevention Program.

(b) Records of the steps taken to implement and maintain the Program shall include:

(2) Documentation of safety and health training required by subsection (a) (7) for each employee, including employee name or other identifier, training dates, type(s) of training, and training providers. This documentation shall be maintained for at least one (1) year.

Prior to and during the course of the inspection, including but not limited to June 12, 2020, the employer failed to maintain documentation of safety and health training for COVID-19 in accordance with section 3203(b)(2) for at least one (1) year that included the employee name or other identifier, training dates, and training providers.

Date By Which Violation Must be Abated:

Proposed Penalty:

\$275.00

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<u>Citation 1 Item 2</u> Type of Violation: **Regulatory**

T8CCR 14300.29. (a) Forms.

(a) Basic requirement. You must use Cal/OSHA 300, 300A, and 301 forms, or equivalent forms, for recordable injuries and illnesses. The Cal/OSHA Form 300 is called the Log of Work-Related Injuries and Illnesses, the Cal/OSHA Form 300A is called the Summary of Work-Related Injuries and Illnesses, and the Cal/OSHA Form 301 is called the Injury and Illness Incident Report. Appendices A through C give samples of the Cal/OSHA forms. Appendices D through F provide elements for development of equivalent forms consistent with Section 14300.29(b)(4) requirements. Appendix G is a worksheet to assist in completing the Cal/OSHA Form 300A.

Prior to and during the course of the inspection, including, but not limited to, on June 12, 2020, the employer failed to use the Cal/OSHA Form 300 for recordable injuries and illnesses, including a COVID-19 related illness on or about May 28, 2020.

Date By Which Violation Must be Abated:

Proposed Penalty:

\$275.00

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<u>Citation 2 Item 1</u> Type of Violation: **Serious**

T8CCR 3203 (a)(5) 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: (5) Include a procedure to investigate occupational injury or occupational illness.

Prior to and during the course of the inspection, including, but not limited to, on June 12, 2020, the employer failed to implement and maintain an effective Injury and Illness Prevention Program (IIPP) in that it did not investigate COVID-19 illnesses suffered by a Vector Control Technician employee, who was hospitalized with COVID-19 on or about June 9, 2020, and subsequently suffered a fatality on or about June 11, 2020.

Date By Which Violation Must be Abated:	June 15, 2021
Proposed Penalty:	\$14400.00

Robert Delgado / Michael Loupe Compliance Officer / District Manager