Department of Industrial Relations Division of Occupational Safety and Health Oakland District Office 1515 Clay Street, Suite 1303 Oakland, CA 94612 Phone: (510) 622-2916 Fax: (510) 622-2908 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1511659 01/25/2021 - 08/04/2021 08/04/2021 Q0917 019-21



Citation and Notification of Penalty

Company Name:	Cliff Delima
Establishment DBA:	Cliff Delima Racing Stables
	and its successors
Inspection Site:	1100 Eastshore Highway
	Berkeley, CA 94710

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

Title 8 Section 3203(a) Injury and Illness Prevention Program

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: Comply with subsections (1) through (7).

Violation:

Prior to and during the course of the inspection, including, but not limited to, on January 25, 2021, the Employer did not establish and implement a written Injury and Illness Prevention Program that contained all the requirements of this section

Date By Which Violation Must be Abated: Proposed Penalty: September 08, 2021 \$260.00

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

Title 8 Section 3205(c) Written COVID-19 Prevention Program. Employers shall establish, implement, and maintain an effective, written COVID-19 Prevention Program, which may be integrated into the employer's Injury and Illness Program required by section 3203, or be maintained in a separate document. The written elements of a COVID-19 Prevention Program shall include: Items (1) through (11).

Violation:

Prior to and during the course of the inspection, including but not limited to, on January 25, 2021, the Employer failed to have established and implemented a written COVID-19 Prevention Program that included the elements set forth in Subsections (c)(1) through (c)(11).

Date By Which Violation Must be Abated: Proposed Penalty: September 08, 2021 \$350.00

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Citation and Notification of Penalty

Company Name:	Cliff Delima
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	Berkeley, CA 94710

<u>Citation 1 Item 3</u> Type of Violation: General

Title 8 Section 5144(c)(1) Respiratory Protection

In any workplace where respirators are necessary to protect the health of the employee or whenever respirators are required by the employer, the employer shall establish and implement a written respiratory protection program with worksite-specific procedures. The program shall be updated as necessary to reflect those changes in workplace conditions that affect respirator use. The employer shall include in the program the following provisions, as applicable: Subsections (A) through (I).

Violation:

Prior to and during the course of the inspection, respirators were necessary at the workplace at Golden Gate Fields as part of the GGF COVID-19 safety & prevention program to protect the health of employees. The employer did not establish and implement a written respiratory protection program which included the provisions in subsections (A) through (I) of section 5144(c)(1) for its employees working at Golden Gate Fields.

Date By Which Violation Must be Abated: Proposed Penalty: September 08, 2021 \$350.00

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Citation and Notification of Penalty

Company Name:	Cliff Delima
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	Berkeley, CA 94710

<u>Citation 1 Item 4</u> Type of Violation: General

Title 8 Section 5144. Respiratory Protection.

(e) Medical evaluation. Using a respirator may place a physiological burden on employees that varies with the type of respirator worn, the job and workplace conditions in which the respirator is used, and the medical status of the employee. Accordingly, this subsection specifies the minimum requirements for medical evaluation that employers must implement to determine the employee's ability to use a respirator.

Violation:

Prior to and during the course of the inspection, including, but not limited to, on January 25, 2021, respirators were necessary at the workplace at Golden Gate Fields as part of the GGF COVID-19 safety & prevention program to protect the health of all employees. The employer failed to provide a medical evaluation to determine their employees' ability to use a respirator, prior to being fit tested or required to use the respirator while working at Golden Gate Fields.

Date By Which Violation Must be Abated: Proposed Penalty: September 08, 2021 \$350.00

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Citation and Notification of Penalty

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	Berkeley, CA 94710

<u>Citation 1 Item 5</u> Type of Violation: General

Title 8 Section 5144. Respiratory Protection.

(f) Fit testing. This subsection requires that, before an employee may be required to use any respirator with a negative or positive pressure tight-fitting facepiece, the employee must be fit tested with the same make, model, style, and size of respirator that will be used. This subsection specifies the kinds of fit tests allowed, the procedures for conducting them, and how the results of the fit tests must be used.

Violation:

Prior to and during the course of the inspection, including, but not limited to, on January 25, 2021, respirators were necessary at the workplace at Golden Gate Fields as part of the GGF COVID-19 safety & prevention program to protect the health of all employees. The employer failed to ensure employees required to use a tight-fitting face piece respirator were fit-tested prior to their initial use of the respirator while working at Golden Gate Fields.

Date By Which Violation Must be Abated: Proposed Penalty: September 08, 2021 \$350.00

Michael Chrisman / Wendy Hogle-Lui Compliance Officer / District Manager

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 9 of 12Cal/OSHA-2 V1 Rev 10/2020