NATIONAL DISTRIBUTION CENTER, LP

INSPECTION # 314757162

INSPECTION SITE:
15045 MOUNTAIN AVE.
CHINO  CA 91708
Citation and Notification of Penalty

Company Name: NATIONAL DISTRIBUTION CENTERS
Inspection Site: 16045 MOUNTAIN AVE, CHINO, CA 91708

Citation 1 Item 1 Type of Violation: General

§3203. 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 workplace hazards including scheduled periodic inspections to identify unsafe conditions and work practices. Inspections shall be made to identify and evaluate hazards.
(A) When the Program is first established;
EXCEPTION: Those employers having in place on July 1, 1991, a written Injury and Illness Prevention Program complying with previously existing section 3203.
(B) Whenever new substances, processes, procedures, or equipment are introduced to the workplace that represent a new occupational safety and health hazard; and
(C) Whenever the employer is made aware of a new or previously unrecognized hazard.

The employer's procedures for identifying and evaluating workplace hazards including scheduled periodic inspections to identify unsafe conditions and work practices is ineffective. The employer has not been effectively identifying unsafe work practices, procedures, and conditions.

Date By Which Violation Must be Abated: 01/13/2012
Proposed Penalty: $ 185.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
State of California  
Division of Occupational Safety and Health  
Cal/OSHA High Hazard Unit (0950662;4502)  
2000 East McFadden Street, Suite 111  
Santa Ana, CA  92705  

Inspection Number:  314757162  
Inspection Dates:  08/08/2011 -  
Issuance Date:  01/13/2012  
CSHO ID:  A8982  
Optional Inspection Nbr:  011-012

Citation and Notification of Penalty

Company Name:  NATIONAL DISTRIBUTION CENTERS  
Inspection Site:  16045 MOUNTAIN AVE, CHINO, CA  91708

Citation 2 Item 1  Type of Violation:  Serious

§5162. Emergency Eyewash and Shower Equipment.  
(d) Performance. Plumbed and self-contained eyewash and shower equipment shall supply potable water at the  
flow rates and time durations specified in ANSI Z358.1-1981. The control valve shall be designed so that the  
water flow remains on without requiring the use of the operator’s hands, and so that the valve remains  
activated until intentionally shut off for all but hand-held drench hoses. Personal eyewash units shall deliver  
potable water or other eye-flushing solution approved by the consulting physician.

The employer has an emergency eyewash and shower unit located on the west side of the building  
for battery charging and maintenance (REF: 5185(I)) The eyewash and shower unit had been  
disconnected from the water source and did not shall supply potable water at the flow rates and  

Date By Which Violation Must be Abated:  
01/20/2012  
Proposed Penalty:  
$4500.00

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 Penalty

Company Name: NATIONAL DISTRIBUTION CENTERS
Inspection Site: 16045 MOUNTAIN AVE, CHINO, CA 91708

Citation 3 Item 1 Type of Violation: Serious

§3650. Industrial Trucks. General.
(t) Industrial trucks and tow tractors shall be operated in a safe manner in accordance with the following operating rules:(9) Vehicles shall not exceed the authorized or safe speed, always maintaining a safe distance from other vehicles, keeping the truck under positive control at all times and all established traffic regulations shall be observed. For trucks traveling in the same direction, a safe distance may be considered to be approximately 3 truck lengths or preferably a time lapse -3 seconds -passing the same point.

The employer failed to establish an authorized or safe speed for forklifts (industrial truck). On August 8th, 2011 a forklift operator employed by National Distribution Centers, LP was observed traveling at a high rate of speed and running a stop sign.

Date By Which Violation Must be Abated: 01/20/2012
Proposed Penalty: $4500.00
Citation and Notification of Penalty

Company Name: NATIONAL DISTRIBUTION CENTERS
Inspection Site: 16045 MOUNTAIN AVE, CHINO, CA 91708

Citation 4 Item 1 Type of Violation: Serious

§5162. Emergency Eyewash and Shower Equipment.
(e) Maintenance. Plumbed eyewash and shower equipment shall be activated at least monthly to flush the line and to verify proper operation. Other units shall be maintained in accordance with the manufacturer’s instructions.

The employer has an emergency eyewash and shower unit located on the west end of the building for battery charging and maintenance (REF: 5185(l)). The employer failed to flush the line and verify operation monthly. The inspection tag on the emergency eyewash and shower unit had not been checked or signed off since 2/09.

Date By Which Violation Must be Abated: 01/20/2012
Proposed Penalty: $ 4500.00

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.
NOTICE OF PROPOSED PENALTIES

Company Name: NATIONAL DISTRIBUTION CENTERS

Inspection Site: 16045 MOUNTAIN AVE, CHINO, CA 91708
Mailing Address: 16045 MOUNTAIN AVE, CHINO, CA 91708

Issuance Date: 01/13/2012

Reporting ID: 0950662

Index Code: 4502

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Summary of Penalties for Inspection Number 314757162

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<tr>
<th>Citation</th>
<th>Amount</th>
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<tr>
<td>Citation 1, General</td>
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<tr>
<td>Citation 2, Serious</td>
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<tr>
<td>Citation 3, Serious</td>
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<td>Citation 4, Serious</td>
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<td>TOTAL PROPOSED PENALTIES</td>
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Penalties are due within 15 working days of receipt of this notification unless contested. If you are appealing any item of this citation, remittance is still due on all items that are not appealed. Enclosed for your use is a Penalty Remittance Form.

If you are paying electronically: Please have this form on-hand when you are ready to make your payment. The company name, index code, reporting ID and Citation number(s) will be required to ensure that the payment is accurately posted to your account. Please go to www.dir.ca.gov/dosh to access the secure payment processing site.

If you are paying by check: Mail this Notice of Proposed Penalties, the Penalty Remittance Form, along with a copy of the Citation and Notification of Penalty to:

DEPARTMENT OF INDUSTRIAL RELATIONS
CASHIER, ACCOUNTING OFFICE
P. O. BOX 420603
SAN FRANCISCO, CA 94142-0603