Citation and Notification of Penalty

Company Name: John Martin Racing Stables, Inc.
Establishment DBA: and its successors
Inspection Site: 1100 Eastshore Highway
Berkeley, CA  94710

Citation 1 Item 1  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).

Prior to and during the course of the inspection, including, but not limited to, on January 12, 2021, the Employer did not establish and implement an effective written Injury and Illness Prevention Program that contained all the requirements of this section.

Date By Which Violation Must be Abated: Corrected During Inspection
Proposed Penalty: $375.00
Citation and Notification of Penalty

Company Name: John Martin Racing Stables, Inc.

Establishment DBA: and its successors

Inspection Site: 1100 Eastshore Highway
Berkeley, CA 94710

Citation 1 Item 2 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).

Prior to and during the course of the inspection, including but not limited to, on January 12, 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: Corrected During Inspection
Proposed Penalty: $500.00

Cal/OSHA-2 V1 Rev 10/2020
Citation and Notification of Penalty

Company Name: John Martin Racing Stables, Inc.
Establishment DBA: and its successors
Inspection Site: 1100 Eastshore Highway
Berkeley, CA  94710

Citation 1 Item 3 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).

Prior to and during the course of the inspection, respirators were necessary at the workplace at Golden Gate Fields as part of the GGF COVID19 safety & prevention program to protect the health of employees. 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: Corrected During Inspection
Proposed Penalty: $500.00
Citation and Notification of Penalty

Company Name: John Martin Racing Stables, Inc.
Establishment DBA: and its successors
Inspection Site: 1100 Eastshore Highway
                       Berkeley, CA  94710

Citation 2 Item 1  Type of Violation: Serious

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.

Prior to and during the course of the inspection, including, but not limited to, on January 15, 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: Corrected During Inspection
Proposed Penalty: $4500.00

Tara Huffman for Wendy Hogle-Lui
District Manager