State of California

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 #: 1484106 07/20/2020 - 12/04/2020 12/07/2020 C5190 004-21



Citation and Notification of Penalty

Company Name:DHL Express (USA), Inc.Establishment DBA:and its successorsInspection Site:7201 Earhart Road

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

Title 8 CCR section 3203 (a): Injury and Illness Prevention Program

Oakland, CA 94621

(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. Inspections shall be made to identify and evaluate hazards:

(A) When the Program is first established;

(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.

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(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:

(A) When observed or discovered; and,

(B) When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, remove all exposed personnel from the area except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition shall be provided the necessary safeguards

Prior to and during the course of the inspection, including, but not limited to, on November 12, 2020, the employer failed to implement and maintain an effective Injury and Illness Prevention Program in that it did not identify, evaluate, and correct the unhealthy conditions or work practices relating to SARs-CoV-2, the virus causing COVID-19, that affected its employees who were sharing work vehicles without implementing effective cleaning and disinfecting measures between shifts and ensuring hand sanitizer was available at all times to employees.

Date By Which Violation Must be Abated: Proposed Penalty:

Wendy Hogle-Lui Compliance Officer / District Manager

See pages 1 through 4 of this Citation and Notification of Penalty for information on employee rand employee rights and responsibilities.Citation and Notification of PenaltyPage 6 of 8Cal/OSHA-2V1 Rev 10/2020