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10		
11	SUPERIOR COURT OF 1	THE STATE OF CALIFORNIA
12	IN AND FOR THE C	OUNTY OF SAN MATEO
13	PEDRO FELIX ROMERO PEREZ,	CASE NO. 24-CIV-01976
14	individually.	CASE NO.
15	Plaintiff,	COMPLAINT FOR:
16		1) NEGLIGENCE
	VS.	
17	CALIFORNIA TERRA GARDEN, INC.,	
18	a California Corporation; XIANMIN GUAN, an individual, and DOES 1 through	JURY TRIAL DEMANDED
19	15, inclusive.	
20	Defendants.	
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LAW OFFICES Cotchett, Pitre &	COMPLAINT	
McCarthy, LLP		

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# I. <u>INTRODUCTION</u>

CALIFORNIA TERRA GARDEN, INC. ("CTG") is a farm in Half Moon Bay that
 grows mushrooms in the dark. The darkness allows the fungus to thrive. It also conceals the
 deplorable living conditions that DEFENDANT provided to farmworkers living and working on
 the San Mateo County Coast. Those farmworkers included PEDRO FELIX ROMERO PEREZ
 ("PEDRO" or "PLAINTIFF") and his brother Jose, who toiled long hours in the field to provide
 better lives for their families. The brothers and other farmworkers' homes had floors made of
 plywood, walls covered in plastic, and makeshift wood-burning stoves for heating food.



2. On January 23, 2023, Chunli Zhao committed the deadliest mass shooting in the history of San Mateo County (the "SHOOTING"). The SHOOTING began just after 2:00 p.m. at a mushroom farm located on Highway 92 in Half Moon Bay, California (the "FARM").

3. Zhao killed four people and wounded a fifth person at the FARM. PEDRO was the
lone survivor; his brother Jose was killed in front of PEDRO.

4. The FARM and its premises were owned and controlled by CTG and XIANMIN
GUAN ("GUAN" and collectively with CTG, "DEFENDANTS"), both of whom could have
prevented this tragedy. As alleged herein, Defendants failed to adequately secure their premises
against reasonably foreseeable criminal acts of third parties. Accordingly, this complaint seeks to
hold them accountable for PEDRO's injuries.

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II.

# JURISDICTION AND VENUE

5. This Court has subject matter jurisdiction over all causes of action alleged herein
because it is a court of general jurisdiction and the amount in controversy exceeds the
jurisdictional minimum of this Court.

6. This Court has personal jurisdiction over all parties to this action because each
party either resides in or has sufficient minimum contacts with the State of California such that
the exercise of personal jurisdiction comports with traditional notions of fair play and substantial
justice.

9 7. Venue is proper in the County of San Mateo because the events and conduct which
10 caused or combined to cause PEDRO's injuries occurred in the County of San Mateo, State of
11 California and PEDRO sustained his injuries in the County of San Mateo.

- 12 III. PARTIES
  - А.

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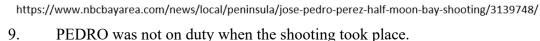
COMPLAINT

# A. Plaintiff

8. Plaintiff PEDRO FELIX ROMERO PEREZ ("PEDRO" or "PLAINTIFF") was, at
all relevant times, an individual who resided in the city of Half Moon Bay, in the County of San
Mateo, California. On January 23, 2023, Pedro and Jose were in the same room when Chunli
Zhao shot Pedro and killed Jose.







2

1 10. PEDRO worked at the FARM, but living on the premises was not a condition of 2 his employment and he paid market-rate rent. PEDRO had a choice of where he resided; he opted 3 to reside in the more convenient lodging provided by his employer at the FARM because neither 4 he nor his brother had a car. PEDRO was not subject to a binding employment contract. PEDRO 5 was not required to live at the FARM and the lodging was not part of his compensation for 6 services.

# B. Defendants

8 11. Defendant CALIFORNIA TERRA GARDEN, INC. ("CTG" or "DEFENDANT")
9 was, at all relevant times, a California corporation. At the time of the SHOOTING, CTG owned
10 and operated the FARM.

11 12. Defendant XIANMIN GUAN ("GUAN") was, at all relevant times, a resident of
12 the State of California. At the time of the SHOOTING, GUAN owned and operated CTG.

13

7

# C. Unnamed and Doe Defendants

14 13. Defendants DOES 1 through 15 were, at all relevant times, persons and entities
15 that owned, leased, controlled and/or maintained the FARM on the date of the INCIDENT.

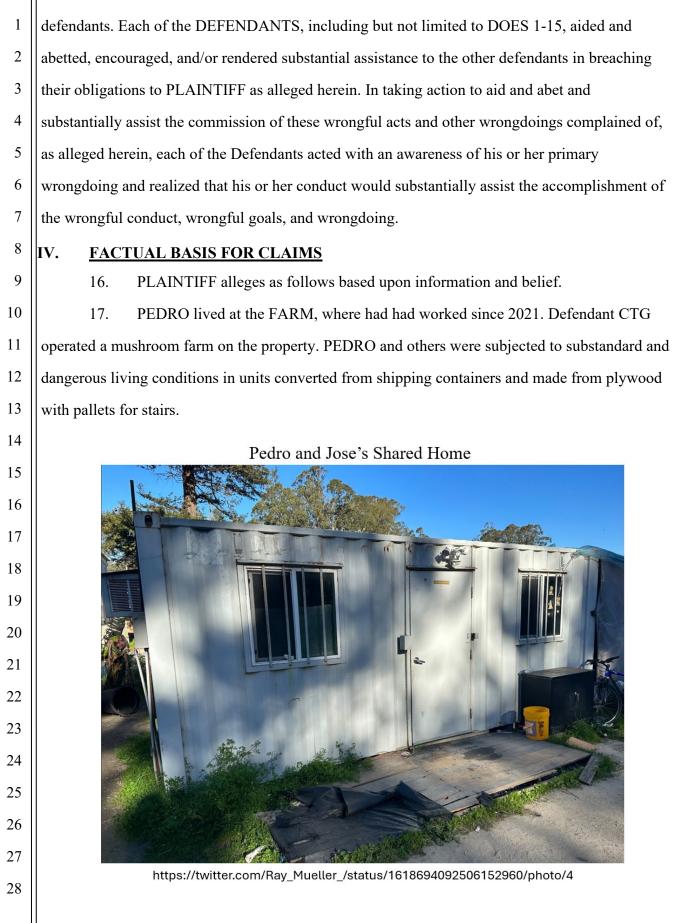
16 14. The true names and capacities, whether individual, corporate, associate or
otherwise of the Defendants DOES 1 through 15, inclusive, are unknown to PLAINTIFF who
therefore sues said Defendants by such fictitious names pursuant to Code of Civil Procedure
section 474. PLAINTIFF further alleges that each fictitious Defendant is in some manner
responsible for the acts and occurrences set forth herein. PLAINTIFF will amend this Complaint
to show their true names and capacities when the same are ascertained, as well as the manner in
which each fictitious Defendant is responsible.

23

# D. Agency, Concert of Action, and Conspiracy

At all times herein mentioned, each of the Defendants, inclusive, were the agent,
servant, employee, partner, aider and abettor, co-conspirator and/or joint venturer of each of the
remaining defendants named herein and were at all times operating and acting within the purpose
and scope of said agency, service, employment, partnership, conspiracy, alter ego and/or joint
venture, and each defendant has ratified and approved the acts of each of the remaining

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1 18. According to San Mateo County Supervisor Ray Mueller, who inspected the
 2 FARM after the SHOOTING, "Horrible. Horrific. Deplorable conditions. We saw what basically
 3 looked like sheds. Storage containers that people were living in. No insulation. No running water.
 4 Nowhere where you would want to prepare food."<sup>1</sup>



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#### https://twitter.com/Ray\_Mueller\_/status/1618694092506152960/photo/2

19 ||

# A. Prior Shooting at the Farm

19. The FARM was not only unhealthy; it was also unsafe. On July 1, 2022—seven
months before the SHOOTING—Martin Medina tried breaking into one of the trailers at the
FARM while threatening to kill the occupant and his family.<sup>2</sup> Medina fired one shot from a
handgun into the trailer. Although nobody was hit, the bullet penetrated through the victim's
trailer and the occupied trailer next door that was home to Yetao Bing, one of the workers killed
in the SHOOTING.

- 26
- Luz Pena, "Deplorable" Living conditions at Half Moon Bay mushroom farm where multiple farmworkers were killed, ABC7 News Jan. 27, 2023 (https://abc7news.com/half-moon-bay-mass-shooting-farm-worker-living-conditions-ca-terra-garden-supervisor-ray-mueller/12741485/).

28 28 August Howell, *Farm manager charged with attempted murder*, Half Moon Bay Review Jul. 12, 2022 (https://www.hmbreview.com/news/farm-manager-charged-with-attempted-murder/article\_e8ad73be-0250-11ed-907b-d39a812bc4f5.html).

1 20. DEFENDANTS had the means and ability to protect PEDRO and others from 2 Medina and other violent criminals that came onto the FARM, including Chunli Zhao. 3 21. DEFENDANTS failed to take even basic and reasonable steps to secure the 4 property and protect PEDRO and the other victims of this tragedy. 5 B. Chunli Zhao's History of Violent Behavior 22. 6 Taking safety measures was paramount, particularly because Chunli Zhao had a 7 documented history of violence. In 2013, a Santa Clara County court issued a temporary 8 restraining order against Zhao threatened to kill his roommate and attempted to carry out the threat by covering the victim's face with a pillow and trying to suffocate him.<sup>3</sup> Zhao was subdued 9 10 by the roommate and others, but he was not finished. Two days later, Zhao threatened that same victim by saying that "he [Zhao] can use a knife to cut my head if he can't come back to work."<sup>4</sup> 11 12 23. After the Santa Clara County restraining order expired, Zhao lawfully purchased a 13 Glock 17 semi-automatic handgun. Zhao told investigators that he slept with the loaded Glock under his pillow for two years.<sup>5</sup> Zhao also told investigators that he purchased the firearm in 14 15 response to being bullied. 16 С. The January 23, 2023 Shooting 17 24. On the day of the SHOOTING, one of those bullies accused Zhao of being 18 responsible for damage to a forklift after a minor collision between the forklift and a bulldozer. 19 The bully told Zhao that Zhao would have to pay \$100 for repairs even though Zhao believed that 20 the bully had hit the forklift on purpose. In response to this and other perceived bullying and 21 personal grievances, Zhao turned violent. 22 First, Zhao killed the bully in front of a supervisor; then he killed the supervisor. 25. 23 Zhao then proceeded to the worker encampment at the FARM to seek vengeance upon other 24 people against whom he held longstanding personal grudges. Zhao faced no obstacles or 25 deterrents on route to the encampment. 26 <sup>3</sup> Holly Yan, et al., The Half Moon Bay massacre was an apparent workplace violence case. The suspect had been accused of violence against a coworker in 2013, court records show, cnn.com Jan. 24, 2023 27 (https://www.cnn.com/2023/01/24/us/half-moon-bay-california-shootings-tuesday/index.html). <sup>4</sup> Ihid. 28 <sup>5</sup> Jaxon Van Derbeken, Half Moon Bay Mass Shooting Erupted Over \$100 Bill: Sources, NBC Bay Area Jan. 26, 2023 (https://www.nbcbayarea.com/investigations/half-moon-bay-shooting-investigation/3140917/).

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COMPLAINT

- After arriving at the worker encampment, Zhao entered the trailer PEDRO shared
   with his brother, JOSE ROMERO PEREZ ("JOSE"). JOSE was asleep and defenseless.
- 3 27. Zhao shot and killed JOSE with PEDRO only feet away. Then, Zhao turned the
  4 gun on PEDRO and shot him five times. Miraculously, PEDRO survived.

5 28. After killing JOSE and injuring PEDRO, Zhao took the life of another person at
6 the FARM. After shooting five individuals at the FARM and leaving PEDRO for dead, Zhao
7 drove two miles to Concord Farms where, again, he killed three other people against whom he
8 held longstanding personal grudges. San Mateo County Sheriff's Deputies arrested him without
9 incident later that day.

10

# **D. CTG Cited for Lack of Safety at the Farm**

Pollowing the SHOOTING, DEFENDANT CTG was investigating by the
 California Department of Industrial Relations, Division of Occupational Health and Safety ("Cal.
 OSHA"). Cal. OSHA investigators cited Defendants for 22 violations that occurred prior to and
 during its five-month investigation, which began in January 2023. (*See Exhibit A.*) Six of those
 violations were deemed serious, including the following.

- 16 30. DEFENDANT CTG was cited for failing to effectively establish, implement, and 17 maintain procedures for identifying and evaluating the hazards posed by an active shooter, 18 hazards posed by employees making threats or committing acts of physical violence, and hazards 19 related to near-miss incidents involving an act or threat of violence at the FARM; for failing to 20 effectively identify and evaluate the hazards posed by employees making threats or committing 21 acts of physical violence at the FARM; and for failing to implement and maintain procedures for 22 evaluating near misses and incidents, including any incident involving an act or threat of violence 23 at the FARM.<sup>6</sup>
- 31. Defendant CTG was cited for failing to establish and implement effective methods
  or procedures to correct against the hazards posed by an active shooter at the FARM; for failing to
  establish or implement effective methods or procedures to effectively correct against the hazards
  of employees committing threats or acts of physical violence at the FARM; for failing to

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<sup>6</sup> *Id*. at pp. 27–28 of 39.

#### COMPLAINT

1	implement means and methods for employees to notify employer of acts or threats of violence in			
2	a safe and confidential manner; for failing to maintain its surveillance cameras or establish			
3	procedures for the review of surveillance cameras; for failing to implement procedures to			
4	effectively enforce a no weapons policy at the FARM; for failing to effectively implement its			
5	procedures for "Monitoring Company Property" as described in its Injury and Illness Prevention			
6	Plan; for failing to establish and implement a policy to effectively identify or screen applicants for			
7	prior disciplinary action related to workplace violence; for failing to ensure that visitors and			
8	vendors completed the Guest and Visitor Request form; for failing to conduct safety meetings; fo	vendors completed the Guest and Visitor Request form; for failing to conduct safety meetings; for		
9	failing to ensure that employees were aware of all notes and plans of corrective action; and for			
10	failing to audit recordkeeping procedures. <sup>7</sup>			
11	32. DEFENDANT CTG was cited for failing to establish, implement, and maintain			
12	effective training for its employees related to active shooter training following July 1, 2022			
13	shooting at the FARM. <sup>8</sup>			
14	33. DEFENDANT CTG was cited for failing to ensure that all near misses and			
15	incidents, including an incident involving an act or threat of violence at the employer's premises,			
16	were reported to management. <sup>9</sup>			
17	34. As a direct and legal result of the negligent, wrongful, reckless, and/or unlawful			
18	conduct of DEFENDANTS, and/or each of them, PEDRO suffered the damages hereafter alleged	l.		
19	V. <u>CAUSES OF ACTION</u>			
20	FIRST CAUSE OF ACTION NEGLIGENCE			
21	(Against All Defendants)			
22	35. PLAINTIFF hereby re-alleges and incorporates by reference each and every			
23	allegation set forth above, as if fully set forth in detail herein.			
24	36. PLAINTIFF is informed and believe, and thereon alleges, that at the time of the			
25	SHOOTING, DEFENDANTS, and/or each of them, controlled the property involved in			
26				
27				
28	<sup>7</sup> <i>Id.</i> at pp. 30–32 of 39. <sup>8</sup> <i>Id.</i> at pp. 33–34 of 39. <sup>9</sup> <i>Id.</i> at p. 29 of 39.			
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,		8		

1 PLAINTIFF's harm in that they owned, leased, used it as if it were their own, and maintained the 2 FARM. 3 37. PLAINTIFF is informed and believes, and thereon alleges, that leading up to the 4 SHOOTING, DEFENDANTS failed to use reasonable care to protect PLAINTIFF from the 5 events that led to the SHOOTING. 6 38. PLAINTIFF is informed and believe, and thereon alleges, that DEFENDANTS 7 had reason to anticipate the general character of the SHOOTING. 8 39. PLAINTIFF is informed and believes, and thereon alleges, that DEFENDANTS 9 failed to take steps to protect persons, including PLAINTIFF, that were adequate and reasonable 10 under the circumstances. 11 40. As a direct and legal result of wrongful acts and/or omissions of DEFENDANTS, 12 and/or each of them, PLAINTIFF was injured in his health, strength, and activity, and he 13 sustained injuries to his body and mind, all of which have caused him great physical, mental, 14 emotional, and nervous pain and suffering in a sum according to proof. 15 41. As a further direct and legal result of the wrongful conduct and/or omissions of 16 DEFENDANTS, and/or each of them, PLAINTIFF was present at the scene of his brother JOSE's 17 injuries and death, was consciously aware of his injuries, and suffered severe emotional distress 18 as a result of JOSE's injuries and death. 19 42. As a further direct and legal result of the wrongful conduct and/or omissions of 20 DEFENDANTS, and/or each of them, PLAINTIFF was required to, and continues to, employ 21 health care providers to examine, treat, and care for his injuries, and PLAINTIFF has incurred, 22 and will continue to incur, medical and incidental expenses for such examinations, treatment, 23 rehabilitation, and/or care in an amount according to proof at trial. 24 VI. **PRAYER FOR RELIEF** 25 WHEREFORE, PLAINTIFF prays that this Court enter judgment in their favor on every

26 claim for relief set forth above as follows:

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 For general damages and compensatory damages in an amount according to proof at trial and beyond the jurisdictional minimum of this Court.

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1	2.	For economic losses according to proof at trial.		
2	3.	3. For medical and related expenses according to proof at trial.		
3	4.	For property damages according to proof at trial.		
4	5.	For interest upon any judgment entered as provided by law.		
5	6.	For costs of suit incurred herein.		
6	7.	Such further and additional re	elief as this Court deems proper.	
7				
8	Dated: April 3,	, 2024	COTCHETT, PITRE & McCARTHY, LLP	
9				
10			By:	
11			Attorney for Plaintiff	
12				
13	VII. <u>JURY</u>	DEMAND		
14	PLAIN	TIFF demands a trial by jury	as to all claims in this action.	
15				
16	Dated: April 3,	, 2024	COTCHETT, PITRE & McCARTHY, LLP	
16 17	Dated: April 3,	, 2024		
	Dated: April 3,	, 2024	By:	
17	Dated: April 3,	, 2024		
17 18	Dated: April 3,	, 2024	By:	
17 18 19	Dated: April 3,	, 2024	By:	
17 18 19 20	Dated: April 3,	, 2024	By:	
17 18 19 20 21	Dated: April 3,	, 2024	By:	
17 18 19 20 21 22	Dated: April 3,	, 2024	By:	
17 18 19 20 21 22 23	Dated: April 3,	, 2024	By:	
17 18 19 20 21 22 23 24	Dated: April 3,	, 2024	By:	
17 18 19 20 21 22 23 24 25	Dated: April 3,	, 2024	By:	
17 18 19 20 21 22 23 24 25 26 27 28	Dated: April 3,	, 2024	By:	
17 18 19 20 21 22 23 24 25 26 27 26 27 28 ▲ LAW OFFICES COTCHETT, PITRE &			By:	
17 18 19 20 21 22 23 24 25 26 27 28 € LAW OFFICES	Dated: April 3,		By:	

# **EXHIBIT** A

State of California Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817



# **CITATION AND NOTIFICATION OF PENALTY**

To:

California Terra Garden, Inc. and its successors 6055 E. Washington Blvd, #210 Commerce, CA 90040 

 Inspection #:
 1646557

 Inspection Date (s):
 01/26/2023 – 06/23/2023

 Issuance Date:
 06/23/2023

 CSHO ID:
 W6628

 Optional Report #:
 005-23

 Reporting ID:
 0950613

Inspection Site: 12761 San Mateo Rd Half Moon Bay, CA 94019 The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty (hereinafter Citation) is being issued in accordance with California Labor Code Sections 6317 and 6320 for violations that were found during the inspection/ investigation. <u>This Citation or a copy must be prominently posted upon receipt by</u> <u>the employer at or near the location of each violation until the violative condition is corrected</u> <u>or for three working days, whichever is longer</u>. Violations of Title 8 of the California Code of Regulations or of the California Labor Code may result in some instances in prosecution for a misdemeanor.

**YOU HAVE A RIGHT** to contest this Citation and Notification of Penalty by filing an appeal with the Occupational Safety and Health Appeals Board. To initiate your appeal, you <u>must</u> contact the Appeals Board, in writing or by telephone, or online, within 15 working days from the date of receipt of this Citation. If you miss the 15 working day deadline to appeal, the Citation and Notification of Penalty becomes a final order of the Appeals Board, not subject to review by any court or agency.

**Informal Conference** - You may request an informal conference with the manager of the district office which issued the Citation within 10 working days after receipt of the Citation. However, if the citation is appealed, you may request an informal conference at any time prior to the day of the hearing. Employers are encouraged to schedule a conference at the earliest possible time to assure an expeditious resolution of any issues. At the informal conference, you may discuss the existence of the alleged violation(s), classification of the violation(s), abatement date or proposed penalty.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 1of 39Cal/OSHA-2 V2 Rev. 10/2020

Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an agreement which resolves this matter without litigation or contest.

# APPEAL RIGHTS

The Occupational Safety and Health Appeals Board (Appeals Board) consists of three members appointed by the Governor. The Appeals Board is a separate entity from the Division of Occupational Safety and Health (Cal/OSHA or the Division) and employs experienced administrative law judges to hear appeals fairly and impartially. To initiate an appeal from a Citation and Notification of Penalty, you must contact the Appeals Board in writing, or by telephone, or online via the Board's OASIS system, within 15 working days from the date of receipt of a Citation.

After you have initiated your appeal, you must then file a completed appeal form with the Appeals Board, at the address listed below, or online via the Board's OASIS system, for each contested Citation. <u>Failure to file a completed appeal form with the Appeals Board may result in dismissal of the appeal</u>. Appeal forms are available to print online at: https://www.dir.ca.gov/oshab/appealform.pdf. You may also file the appeal through the Board's online OASIS system at: https://www.dir.ca.gov/oshab/. Hard copies can also be picked up from district offices of the Division, or from the Appeals Board:

Occupational Safety and Health Appeals Board 2520 Venture Oaks Way, Suite 300 Sacramento, CA 95833 Telephone: (916) 274-5751 or (877) 252-1987 Fax: (916) 274-5785

If the Citation you are appealing alleges more than one item, you must specify on the appeal form which items you are appealing. The appeal form also asks you to identify the grounds for your appeal. Among the specific grounds for an appeal are the following: the safety order was not violated, the classification of the alleged violation (e.g., serious, repeat, willful) is incorrect, the abatement requirements are unreasonable or the proposed penalty is unreasonable.

**Important:** You must notify the Appeals Board, not the Division, of your intent to appeal within 15 working days from the date of receipt of the Citation. Otherwise, the Citation and Notification of Penalty becomes a final order of the Appeals Board not subject to review by any court or agency. An informal conference with Cal/OSHA or the Division **does not** constitute an appeal and **does not** stay the 15 working day appeal period. If you have any questions concerning your appeal rights, call the Appeals Board, at (916) 274-5751 or (877) 252-1987.

# PENALTY PAYMENT OPTIONS

For general/regulatory violations, and for serious violations that have been abated, penalties are due within 15 working days of receipt of this Citation and Notification of Penalty unless contested. If you are appealing any item of the Citation, remittance is still due on all items described above that are not appealed. Enclosed for your use is a Penalty Remittance Form for payment.

For serious violations that are not abated, if a signed statement of abatement (as described under "Notification of Corrective Action", below) is <u>not</u> timely received or if the statement does <u>not</u> demonstrate acceptable abatement, penalties will be due within 15 working days after the date the signed statement was due, unless contested.

For serious violations for which a signed statement of abatement demonstrating acceptable abatement is timely received, the payment due date will be described in a Modified Citation and Notification of Penalty that you will receive reflecting a 50% abatement credit.

If you are paying electronically, please have the Penalty Remittance Form on-hand when you are ready to make your payment. The company name, inspection number, and Citation number(s) will be required in order to ensure that the payment is accurately posted to your account. Please go to: www.dir.ca.gov/dosh/CalOSHA\_PaymentOption.html to access the secure payment processing site. Additionally, you must also mail the Penalty Remittance Form to the address below.

If you are paying by check, return one copy of the Citation, along with the Notice of Proposed Penalties Sheet and the Penalty Remittance Form and mail to:

> Department of Industrial Relations Cal/OSHA Penalties P. O. Box 516547 Los Angeles, CA 90051-0595

Cal/OSHA does not agree to any restrictions, conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

# NOTIFICATION OF CORRECTIVE ACTION

For general/regulatory violations which you do not contest, you should notify the Division of Occupational Safety and Health promptly by letter that you have taken appropriate corrective action within the time frame set forth on this Citation and Notification of Penalty. Please inform the district office listed on the Citation by submitting the Cal/OSHA 160 form with the abatement steps you have taken and the date the violation was abated, together with adequate supporting documentation, e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results, etc. The adjusted penalty for general violations has already been reduced by 50% on the presumption that the employer will correct the violations by the abatement date. The adjusted penalty for serious violations that have been abated, if any, has already been reduced by 50% because abatement of those violations has been completed.

The adjusted penalty for serious violations that have not been abated will be reduced by 50% if the

See pages 1 through 5 of this Citation and Notific	cation of Penalty for information on emple	oyer and employee rights and responsibilities.
Citation and Notification of Penalty	Page 3of 39	Cal/OSHA-2 V2 Rev. 10/2020

Division of Occupational Safety and Health receives from you within 10 working days following the abatement date a signed statement under penalty of perjury (Cal/OSHA form 161) and sufficient supporting evidence, when necessary to prove abatement, demonstrating abatement acceptable to the Division. If the Division does not receive the statement of abatement within 10 working days after the abatement date, the adjusted penalty will <u>not</u> be reduced by 50% - <u>regardless</u> of whether you appeal the serious citations.

**Note:** Return the Cal/OSHA 160/161 forms to the district office listed on the Citation and as shown below:

Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Telephone: (650) 573-3812 Fax: (650) 573-3817

# EMPLOYEE RIGHTS

**Employer Discrimination Unlawful** - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under Labor Code Section 6310 or 6311. An employee who believes that he/she has been discriminated against may file a complaint no later than six (6) months after the discrimination occurred with the Division of Labor Standards Enforcement.

**Employee Appeals** - An employee or authorized employee's representative may, within 15 working days of the issuance of a citation, special order, or order to take special action, appeal to the Occupational Safety and Health Appeals Board the reasonableness of the period of time fixed by the Division of Occupational Safety and Health (Division) for abatement. An employee appeal may be filed with the Appeals Board or with the Division. No particular format is necessary to initiate the appeal, but the notice of appeal <u>must</u> be in writing.

If an Employee Appeal is filed with the Division, the Division shall note on the face of the document the date of receipt, include any envelope or other proof of the date of mailing, and promptly transmit the document to the Appeals Board. The Division shall, no later than 10 working days from receipt of the Employee Appeal, file with the Appeals Board and serve on each party a clear and concise statement of the reasons why the abatement period prescribed by it is reasonable.

Employee Appeal Forms are available from the Appeals Board, or from a district office of the Division.

**Employees Participation in Informal Conference -** Affected employees or their representatives may notify the District Manager that they wish to attend the informal conference. If the employer objects, a separate informal conference will be held.

#### DISABILITY ACCOMMODATION

Disability accommodation is available upon request. Any person with a disability requiring an accommodation, auxiliary aid or service, or a modification of policies or procedures to ensure effective communication and access to the programs of the Division of Occupational Safety and Health, should contact the Disability Accommodation Coordinator at the local district office or the Statewide Disability Accommodation Coordinator at 1-866-326-1616 (toll free). The Statewide Coordinator can also be reached through the California Relay Service, by dialing 711 or 1-800-735-2929 (TTY) or 1-800-855-3000 (TTY - Spanish).

Accommodations can include modifications of policies or procedures or provision of auxiliary aids or services. Accommodations include, but are not limited to, an Assistive Listening System (ALS), a Computer-Aided Transcription System or Communication Access Realtime Translation (CART), a sign-language interpreter, documents in Braille, large print or on computer disk, and audio cassette recording. Accommodation requests should be made as soon as possible. Requests for an ALS or CART should be made no later than five (5) days before the hearing or conference.

State of California
Department of Industrial Relations
Division of Occupational Safety and Health
Foster City District Office
1065 East Hillsdale Blvd, Suite 110
Foster City, CA 94404
Phone: (650) 573-3812 Fax: (650) 573-3817

Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

Title 8 CCR Section §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 January 26, 2023, the employer failed to ensure that all recordable injuries were recorded on its log 300.

Date By Which Violation Must be Abated: Proposed Penalty: August 10, 2023 \$400.00

#### State of California Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817

Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

Title 8 CCR Section §3203(b)(1). Injury and Illness Prevention Program.

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

(1) Records of scheduled and periodic inspections required by subsection (a)(4) to identify unsafe conditions and work practices, including person(s) conducting the inspection, the unsafe conditions and work practices that have been identified and action taken to correct the identified unsafe conditions and work practices. These records shall be maintained for at least one (1) year.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to the employer failed to maintain and provide records of periodic inspections to identify unsafe conditions and work practices as described in the employer's Injury and Illness Prevention plan.

Date By Which Violation Must be Abated: Proposed Penalty: August 10, 2023 \$400.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

Title 8 CCR Section §3203(b)(2). Injury and Illness Prevention Program. Training Records.

(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 January 26, 2023, the employer failed to maintain and provide records of training as described in the employer's Injury and Illness Prevention plan in the following instances:

- 1. The safe lifting techniques training records.
- 2. The employer's bloodborne pathogen training records.
- 3. The employer's workplace violence training records prior to 1/23/23.
- 4. The employer's training records for its active shooter training prior to 1/23/23.
- 5. The employer's hazard communication training records.
- 6. The employer's safety training on farm machinery and other heavy equipment records.
- 7. The employer failed to provide forklift training records.
- 8. Fire extinguisher training records.
- 9. First aid training records.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 8of 39Cal/OSHA-2 V2 Rev. 10/2020

10. The employer failed to maintain training records for three years as described in its plan.

Date By Which Violation Must be Abated: Proposed Penalty: Corrected During Inspection \$400.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 9of 39Cal/OSHA-2 V2 Rev. 10/2020

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

Title 8 CCR Section §3350. Labor Camp Permits.

Every employer operating a labor camp under the provisions of the California Employee Housing Act shall obtain a valid permit issued by the Department of Housing and Community Development or by a local governmental agency authorized to issue such permits by the Department. The employer shall either post or have available a valid and current permit.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer who houses workers onsite, failed to obtain a valid labor camp permit issued by the Department of Housing and Community Development or by a local governmental agency authorized to issue such permits by the Department.

Date By Which Violation Must be Abated: Proposed Penalty: Corrected During Inspection \$400.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# **Citation and Notification of Penalty**

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

Title 8 CCR Section §3205(c)(5)(B). COVID-19 Prevention.

(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 Prevention Program required by section 3203, or be maintained in a separate document. The written elements of a COVID-19 Prevention Program shall include:

(5) Training and instruction. The employer shall provide effective training and instruction to employees that includes the following:

(B) Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws. This includes any benefits available under legally mandated sick and vaccination leave, if applicable, workers' compensation law, local governmental requirements, the employer's own leave policies, leave guaranteed by contract, and this section.

Prior to and during the course of the inspection including, but not limited to January 26, 2023, the employer failed to train staff on COVID-19 related benefits.

Date By Which Violation Must be Abated:	August 10, 2023
Proposed Penalty:	\$1200.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



#### **Citation and Notification of Penalty**

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 6 Type of Violation: General

Title 8 CCR Section §3225(a)(1). Maintenance and Access to Exits.

(a) Exits shall be so located and arranged that they are readily accessible at all times. Where exits are not immediately accessible from an open floor area, safe and continuous passageways, aisles, or corridors leading directly to every exit and so arranged as to provide convenient access for each occupant to at least two exits by separate ways of travel shall be maintained, except as a single exit or limited dead ends are permitted by other provisions of these regulations.

(1) Every required exit shall be maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to ensure that emergency exits were readily accessible at all times in the office.

Date By Which Violation Must be Abated:	August 10, 2023
Proposed Penalty:	\$1200.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

<u>Citation 1 Item 7</u> Type of Violation: General

Title 8 CCR Section §3272(e). Aisles, Walkways, and Crawlways.

(e) Where industrial vehicles are in customary use, traffic aisles designed for the passage of a single vehicle shall be at least 2 feet wider than the widest vehicle. Two-way traffic aisles shall be at least 3 feet wider than twice the width of the widest vehicle. The Division will permit the use of suitable turnouts adjacent to one-way traffic aisles for two-way traffic when the use of such turnouts will provide equivalent safety.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to ensure that several two way traffic aisles were at least 3 feet wider than twice the width of the widest vehicle.

Date By Which Violation Must be Abated: Proposed Penalty: Corrected During Inspection \$1200.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

<u>Citation 1 Item 8</u> Type of Violation: General

Title 8 CCR Section §3395(h)(1). Heat Illness Prevention.

(h) Training.

(1) Employee training. Effective training in the following topics shall be provided to each supervisory and non-supervisory employee before the employee begins work that should reasonably be anticipated to result in exposure to the risk of heat illness:

(A) The environmental and personal risk factors for heat illness, as well as the added burden of heat load on the body caused by exertion, clothing, and personal protective equipment.

(B) The employer's procedures for complying with the requirements of this standard, including, but not limited to, the employer's responsibility to provide water, shade, cool-down rests, and access to first aid as well as the employees' right to exercise their rights under this standard without retaliation.

(C) The importance of frequent consumption of small quantities of water, up to 4 cups per hour, when the work environment is hot and employees are likely to be sweating more than usual in the performance of their duties.

(D) The concept, importance, and methods of acclimatization pursuant to the employer's procedures under subsection (i)(4).

(E) The different types of heat illness, the common signs and symptoms of heat illness, and appropriate first aid and/or emergency responses to the different types of heat illness, and in addition, that heat illness may progress quickly from mild symptoms and signs to serious and life threatening illness.

(F) The importance to employees of immediately reporting to the employer, directly or through the employee's supervisor, symptoms or signs of heat illness in themselves, or in co-workers.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employee rights and responsibilities.Citation and Notification of PenaltyPage 14of 39Cal/OSHA-2 V2 Rev. 10/2020

(G) The employer's procedures for responding to signs or symptoms of possible heat illness, including how emergency medical services will be provided should they become necessary.

(H) The employer's procedures for contacting emergency medical services, and if necessary, for transporting employees to a point where they can be reached by an emergency medical service provider.

(I) The employer's procedures for ensuring that, in the event of an emergency, clear and precise directions to the work site can and will be provided as needed to emergency responders. These procedures shall include designating a person to be available to ensure that emergency procedures are invoked when appropriate.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to ensure that all staff received training on heat illness prevention as required by this section.

Date By Which Violation Must be Abated: Proposed Penalty: August 10, 2023 \$1200.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# **Citation and Notification of Penalty**

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 9 Type of Violation: General

Title 8 CCR Section §3400(b). Medical Services and First Aid.

(b) In the absence of an infirmary, clinic, or hospital, in near proximity to the workplace, which is used for the treatment of all injured employees, a person or persons shall be adequately trained to render first aid. Training shall be equal to that of the American Red Cross or the Mine Safety and Health Administration.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to ensure that a person or persons were adequately trained to render first aid.

Date By Which Violation Must be Abated:	August 10, 2023
Proposed Penalty:	\$1500.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 10 Type of Violation: General

Title 8 CCR Section §3457(c)(3)(G)5. Field Sanitation. Requirements.

(3) Maintenance standards: Potable drinking water facilities, toilet facilities, and handwashing facilities, which are under the control of the employer, shall be serviced and maintained by the employer at all times in accordance with appropriate public health sanitation practices, including the following:

# (G) Handwashing facilities shall at all times meet the following standards:

#### 5. Handwashing facilities shall be provided at the toilet unit or in the immediate vicinity.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to ensure that handwashing facilities were provided at the toilet unit or in the immediate vicinity.

Date By Which Violation Must be Abated: Proposed Penalty: August 10, 2023 \$1500.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# **Citation and Notification of Penalty**

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 11 Type of Violation: General

Title 8 CCR Section §3668(a)(1). Powered Industrial Truck Operator Training.

(a) Safe Operation.

(1) The employer shall ensure that each powered industrial truck operator is competent to operate a powered industrial truck safely, as demonstrated by the successful completion of the training and evaluation specified in this section.

Prior to and during the course of the inspection, including but not limited to February 6, 2023, the employer failed to ensure that every operator was trained and certified to operate a powered industrial truck.

Date By Which Violation Must be Abated: Au	ugust 10, 2023
Proposed Penalty:	\$600.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

<u>Citation 1 Item 12</u> Type of Violation: General

Title 8 CCR Section §5162(c). Emergency Eyewash and Shower Equipment.

(c) Location. Emergency eyewash facilities and deluge showers shall be in accessible locations that require no more than 10 seconds for the injured person to reach. If both an eyewash and shower are needed, they shall be located so that both can be used at the same time by one person. The area of the eyewash and shower equipment shall be maintained free of items which obstruct their use.

Prior to and during the course of the inspection, including but not limited to February 6, 2023, the employer failed to ensure that the emergency eyewash facilities and deluge showers were within 10 seconds of the injured persons reach.

Date By Which Violation Must be Abated:	August 10, 2023
Proposed Penalty:	\$750.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 13 Type of Violation: General

Title 8 CCR Section §5194(e)(1). Hazard Communication.

(e) Written Hazard Communication Program.

(1) Employers shall develop, implement, and maintain at the workplace a written hazard communication program for their employees which at least describes how the criteria specified in sections 5194(f), (g), and (h) for labels and other forms of warning, safety data sheets, and employee information and training will be met, and which also includes the following:

(A) A list of the hazardous chemicals known to be present using a product identifier that is referenced on the appropriate safety data sheet (the list may be compiled for the workplace as a whole or for individual work areas); and

(B) The methods the employer will use to inform employees of the hazards of non-routine tasks (for example, the cleaning of reactor vessels), and the hazards associated with chemicals contained in unlabeled pipes in their work areas.

(2) In multi-employer workplaces, the written hazard communication program shall include the methods employers will use to inform any employers sharing the same work area of the hazardous chemicals to which their employees may be exposed while performing their work, and any suggestions for appropriate protective measures, including the following:

(A) The methods the employer will use to provide the other employer(s) with access to the safety data sheet, or to make it available at a central location in the workplace, for each hazardous chemical the other employer(s)' employees may be exposed to while working;

(B) The methods the employer will use to inform the other employer(s) of any precautionary measures that need to be taken to protect employees during the workplace's normal operating conditions and in foreseeable emergencies; and,

See pages 1 through 5 of this Citation and Notification of Penalty for information on employee and employee rights and responsibilities.Citation and Notification of PenaltyPage 200f 39Cal/OSHA-2 V2 Rev. 10/2020

(C) The methods the employer will use to inform the other employer(s) of the labeling system used in the workplace.

(3) The employer shall make the written hazard communication program available, upon request, to employees, their designated representatives, the Chief, and NIOSH, in accordance with the requirements of section 3204(e).

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to develop, implement, and maintain at the workplace a written hazard communication program where employees are handling or exposed to hazardous materials.

Date By Which Violation Must be Abated: Proposed Penalty:

August 10, 2023 \$900.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 14 Type of Violation: General

Title 8 CCR Section §6151(c)(1). Portable Fire Extinguishers.

(c) General Requirements.

(1) The employer shall provide portable fire extinguishers and shall mount, locate and identify them so that they are readily accessible to employees without subjecting the employees to possible injury.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to mount the fire extinguisher located in the office.

Date By Which Violation Must be Abated:	August 10, 2023
Proposed Penalty:	\$900.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 15 Type of Violation: General

Title 8 CCR Section §6151(e)(2). Portable Fire Extinguishers.

(e) Inspection, Maintenance and Testing.

(1) The employer shall be responsible for the inspection, maintenance and testing of all portable fire extinguishers in the workplace.

(2) Portable extinguishers or hose used in lieu thereof under Subsection (d)(3) of this Section shall be visually inspected monthly.

(3) Portable fire extinguishers shall be subjected to an annual maintenance check. Stored pressure extinguishers do not require an internal examination. The employer shall record the annual maintenance date and retain this record for one year after the last entry or the life of the shell, whichever is less. The record shall be available to the Chief upon request.

Prior to and during the course of the inspection including, but not limited to January 26, 2023 the employer failed to inspect and maintain portable fire extinguishers in the following instances:

1. The employer failed to visually inspect portable fire extinguishers monthly.

2. The employer failed to maintain records of fire extinguisher inspections.

3. The employer failed to make records of the annual maintenance available upon request.

Date By Which Violation Must be Abated: Proposed Penalty: August 10, 2023 \$750.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



## Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 1 Item 16 Type of Violation: General

Title 8 CCR Section §3203(a)(8). 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:

(8) Allow employee access to the Program.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to implement and maintain an effective injury and illness prevention program in that it did not communicate the right and procedure to access the Program to all employees.

Date By Which Violation Must be Abated: Proposed Penalty: August 10, 2023 \$1500.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 2 Item 1 Type of Violation: Serious

Title 8 CCR Section §3203(a)(3). Illness and Injury 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:

(3) Include a system for communicating with employees in a form readily understandable by all affected employees on matters relating to occupational safety and health, including provisions designed to encourage employees to inform the employer of hazards at the worksite without fear of reprisal. Substantial compliance with this provision includes meetings, training programs, posting, written communications, a system of anonymous notification by employees about hazards, labor/management safety and health committees, or any other means that ensures communication with employees.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to establish, implement and maintain an effective system for communicating with employees on matters related to safety and health including but not limited to the following:

1. The employer failed to effectively implement the procedures in its own plan for encouraging employees to inform the employer regarding concerns and issues regarding safety and health without fear of reprisal;

2. The employer failed to ensure the presence of supervisors who are able to communicate with each other and with staff in languages understandable by all affected employees;

3. The employer failed to communicate to staff that they were expected to assist during safety inspections as described in the employer's plan;

4. The employer failed to communicate the results of inspections to employees as described in its

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 25of 39Cal/OSHA-2 V2 Rev. 10/2020

plan.

5. The employer failed to communicate to employees the identity of the security personnel whom they should report concerns to as required by employer's plan.

6. The employer failed to identify members of the safety committee in its plan or to employees.

Date By Which Violation Must be Abated: Proposed Penalty: July 10, 2023 \$18000.00

State of California
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## Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

Title 8 CCR Section §3203(a)(4). Injury and Illness Prevention. Hazard Identification and Evaluation.

(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.

Prior to and during the course of the inspection, including but not limited to January 26, 2023, the employer failed to effectively establish, implement and maintain procedures for identifying and evaluating workplace hazards including but not limited to in the following instances:

1. The employer failed to effectively identify and evaluate the hazards posed by an active shooter on employer's premises located at 12761 San Mateo Rd, Half Moon Bay, CA 94019.

2. The employer failed to effectively identify and evaluate the hazards posed by employees making threats or committing acts of physical violence on employer's premises located at 12761 San Mateo Rd, Half Moon Bay, CA 94019.

3. The employer failed to implement and maintain its procedures for evaluating near misses and incidents, including any incident involving an act or threat of violence at the employer's premises located at 12761 San Mateo Rd, Half Moon Bay, CA 94019.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 27of 39Cal/OSHA-2 V2 Rev. 10/2020

4. The employer failed to conduct or review job hazard analyses (JHAs) as described in its plan.

5. The employer failed to conduct safety committee inspections and management inspections in accordance with the procedures in its plan.

6. The employer failed to effectively identify and evaluate hazards that employees were exposed to while operating heavy equipment.

7. The employer failed to effectively identify and evaluate repetitive motion injuries and safe lifting work practices as described in its plan.

8. The employer failed to effectively implement its inspection procedures related to backpacks, purses, packages, and employee lockers as described in employer's procedures.

9. The employer failed to document information on the hazard assessment and correction forms described in the employer's plan.

Date By Which Violation Must be Abated: Proposed Penalty: July 10, 2023 \$21600.00

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



## Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

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

## Title 8 CCR Section §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 January 26, 2023, the employer failed to effectively implement its procedures for investigating occupational injuries and illnesses including the following instances:

1. The employer failed to investigate a back injury incurred by an employee while riding a bicycle.

2. The employer failed to investigate a heat illness suffered by an employee while working in a mushroom grow tent.

3. The employer failed to record incident investigations on the safety action plan as described in its plan.

4. The employer failed to ensure that all near misses and incidents, including any incident involving an act or threat of violence at the employer's premises, were reported to management and investigated as described in its plan.

Date By Which Violation Must be Abated: Proposed Penalty: July 10, 2023 \$9000.00

#### State of California Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817

Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

<u>Citation 5 Item 1</u> Type of Violation: Serious Accident Related

Title 8 CCR Section §3203(a)(6). Injury and Illness Prevention Program. Hazard Correction Procedures.

(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:

(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 January 26, 2023, the employer failed to effectively establish, implement and maintain methods or procedures for correcting unsafe or unhealthy conditions, work practices and work procedures, including but not limited to when an imminent hazard exists which cannot be immediately abated without endangering employee(s), in the following instances:

1. The employer failed to establish and implement effective methods or procedures to correct against the hazards posed by an active shooter on employer's premises, located at 12761 San Mateo Rd, Half Moon Bay, CA 94019, including but not limited to:

a. Procedures to immediately notify all employees of the nature and location of active threat and instruct employees to avoid the location and seek shelter. As a result, on January 23, 2023, employees were seriously injured. **[ACCIDENT-RELATED]** 

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 30of 39Cal/OSHA-2 V2 Rev. 10/2020

b. Evacuation procedures to remove all exposed personnel;

c. Procedures to seek physical protection if unable to evacuate;

d. Procedures to evaluate and respond to employees affected by the active shooting incident, including making trauma counseling available to all affected employees.

2. The employer failed to establish or implement effective methods or procedures to effectively correct against the hazards of employees committing threats or acts of physical violence on employer's premises, located at 12761 San Mateo Rd, Half Moon Bay, CA 94019, including but not limited to:

a. Incident response procedures for management and non-management employees, including an effective communication system for all employees to summon help when an employee is committing threats or acts of physical violence;

b. Effective implementation of disciplinary procedures;

c. Reporting to law enforcement.

3. The employer failed to implement means and methods for employees to notify employer of acts or threats of violence in a safe and confidential manner.

4. The employer failed to maintain its surveillance cameras or establish procedures for the review of surveillance cameras.

5. The employer failed to implement procedures to effectively enforce its no weapons policy on employer's premises located at 12761 San Mateo Rd, Half Moon Bay, CA 94019.

6. The employer failed to effectively implement its procedures for "Monitoring Company Property" as described in its plan.

7. The employer failed to establish and implement a policy to effectively identify or screen applicants for prior disciplinary action related to workplace violence.

8. The employer failed to ensure that visitors and vendors completed the Guest and Visitor Request form as described in its plan.

9. The employer failed to conduct safety meetings in accordance with its IIPP.

10. The employer failed to ensure that employees are aware of all notes and plans of corrective action as described in its plan.

11. The employer failed to audit recordkeeping procedures as described in its plan.

12. The employer failed to effectively correct against the hazards of repetitive motion injuries and unsafe lifting work practices related to lifting and moving baskets loaded with mushrooms.

State of California	
Department of Industrial Relations	
Division of Occupational Safety and Health	
Foster City District Office	
1065 East Hillsdale Blvd, Suite 110	
Foster City, CA 94404	
Phone: (650) 573-3812 Fax: (650) 573-3817	

Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



## Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

<u>Citation 6 Item 1</u> Type of Violation: Serious

Title 8 CCR Section §3203(a)(7). Injury and Illness Prevention Program. Training.

(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:

(7) Provide training and instruction:

(A) When the program is first established;

(B) To all new employees;

(C) To all employees given new job assignments for which training has not previously been received;
 (D) Whenever new substances, processes, procedures or equipment are introduced to the workplace and represent a new hazard;

(E) Whenever the employer is made aware of a new or previously unrecognized hazard; and,

(F) For supervisors to familiarize themselves with the safety and health hazards to which employees under their immediate direction and control may be exposed.

Prior to and during the course of the inspection including, but not limited to January 26, 2023, the employer failed to establish, implement and maintain effective training for its employees in the following instances:

1. The employer failed to conduct training in languages understood by all employees as described in its plan.

2. The employer failed to train employees on the safe operation of farm machinery including, but not limited to the Caterpillar, Excavators, Tractors, and Forklifts.

3. The employer failed to provide workplace violence training to employees.

4. The employer failed to provide active shooter training to employees following an active shooting

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 33of 39Cal/OSHA-2 V2 Rev. 10/2020

incident on July 1, 2022.

5. The employer failed to maintain training records for three years as described in its plan.

Date By Which Violation Must be Abated:
Proposed Penalty:

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 34of 39Cal/OSHA-2 V2 Rev. 10/2020

Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1646557 01/26/2023 - 06/23/2023 06/23/2023 W6628 005-23



# Citation and Notification of Penalty

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo RdHalf Moon Bay, CA 94019

Citation 7 Item 1 Type of Violation: Serious

Title 8 CCR Section §3395(f)(2). Heat Illness Prevention in Outdoor Places of Employment.

(f) Emergency Response Procedures. The Employer shall implement effective emergency response procedures including:

(2) Responding to signs and symptoms of possible heat illness, including but not limited to first aid measures and how emergency medical services will be provided.

(A) If a supervisor observes, or any employee reports, any signs or symptoms of heat illness in any employee, the supervisor shall take immediate action commensurate with the severity of the illness.

(C) An employee exhibiting signs or symptoms of heat illness shall be monitored and shall not be left alone or sent home without being offered onsite first aid and/or being provided with emergency medical services in accordance with the employer's procedures.

Prior to and during the course of the inspection including, but not limited to January 26, 2023, the employer failed to ensure that a supervisor took immediate action commensurate with the severity of the illness upon observation and/or the employee reporting symptoms of heat illness.

Date By Which Violation Must be Abated:	July 10, 2023
Proposed Penalty:	\$7200.00

Barbara Kim District Manager

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 36of 39Cal/OSHA-2 V2 Rev. 10/2020

State of California Department of Industrial Relations Division of Occupational Safety and Health Foster City District Office 1065 East Hillsdale Blvd, Suite 110 Foster City, CA 94404 Phone: (650) 573-3812 Fax: (650) 573-3817



# NOTICE OF PROPOSED PENALTIES

Company Name:California Terra Garden, Inc.Establishment DBA:and its successorsInspection Site:12761 San Mateo Rd, Half Moon Bay, CA 94019

Mailing Address:6055 E. Washington Blvd, #210, Commerce, CA 90040Issuance Date:06/23/2023Reporting ID:0950613CSHO ID:W6628

## Summary of Penalties for Inspection Number 1646557

TOTAL PROPOSED PENALTIES:		\$113800.00
Citation 7 Item 1, Serious		\$7200.00
Citation 6 Item 1, Serious		\$21600.00
Citation 5 Item 1, Serious Accident Related		\$21600.00
Citation 4 Item 1, Serious		\$9000.00
Citation 3 Item 1, Serious		\$21600.00
Citation 2 Item 1, Serious		\$1800.00
Citation 1 Item 16, General		\$1500.00
Citation 1 Item 15, General		\$750.00
Citation 1 Item 14, General		\$700.00
Citation 1 Item 13, General		\$700.00
Citation 1 Item 12, General		\$750.00
Citation 1 Item 10, General Citation 1 Item 11, General		\$1500.00 \$600.00
Citation 1 Item 9, General		\$1500.00
Citation 1 Item 8, General		\$1200.00
Citation 1 Item 7, General		\$1200.00
Citation 1 Item 6, General		\$1200.00
Citation 1 Item 5, General		\$1200.00
endinen i nem i, negerener,		\$400.00
Citation 1 Item 3, Regulatory	.1	\$400.00
Citation 1 Item 2, Regulatory		\$400.00
Citation 1 Item 1, Regulatory	S. J.	\$400.00

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.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 37of 39Cal/OSHA-2 V2 Rev. 10/2020

If you are paying electronically: Please have this form on-hand when you are ready to make your payment. The company name, 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/CalOSHA\_PaymentOption.html to access the secure payment processing site. Additionally, you must also mail the Penalty Remittance Form to the address below.

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 CAL/OSHA PENALTIES P. O. BOX 516547 LOS ANGELES, CA 90051-0595

Cal/OSHA does not agree to any restrictions, conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions or endorsements do not exist.

#### DEPARTMENT OF INDUSTRIAL RELATIONS DIVISION OF OCCUPATIONAL SAFETY AND HEALTH – CAL/OSHA Accounting Office - Cashiering Unit Phone (415) 703-4310 or (415) 703-4308

#### PENALTY REMITTANCE FORM

<b>CIVIL PENALTY INFO</b>	INSPECTION NO.:	1646557	<b>REPORTING ID:</b>	0950613
COMPANY NAME:	California Terra Garden, Inc.		FEIN/SEIN:	UNKNOWN
ESTABLISHMENT DBA:				
CONTACT PERSON:	Jan Chan			
PHONE NO.:	(650) 787-3083		FAX NO.:	UNKNOWN
SITE ADDRESS:	12761 San Mateo Rd, Half Moon Bay, CA 94019			
MAILING ADDRESS:	6055 E. Washington	Blvd, #210, Commerce, CA 9004	.0	

#### CITATION INFORMATION:

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.

#### **PAYMENT INSTRUCTIONS:**

For check or money order: please make check or money order payable to Department of Industrial Relations. Write the inspection number and total amount enclosed on the payment coupon below and on the check or money order. For credit card or EFT payment, go to: www.dir.ca.gov/dosh/CalOSHA\_PaymentOption.html

----- Detach here and return bottom portion with check or money order payment -----

#### PAYMENT COUPON



Inspection No.: 1646557

Amount Enclosed: \$ \_\_\_\_\_

Mail payment to:

For credit card or EFT payment, go to: www.dir.ca.gov/dosh/CalOSHA\_PaymentOption.html DEPARTMENT OF INDUSTRIAL RELATIONS CAL/OSHA PENALTIES P.O. BOX 516547 LOS ANGELES, CA 90051-0595

See pages 1 through 5 of this Citation and Notification of Penalty for information on employee and employee rights and responsibilities.Citation and Notification of PenaltyPage 39 of 39Cal/OSHA-2 V2 Rev. 10/2020