

**CITY OF PORTLAND OSHA INSPECTIONS, HAZARD LETTERS, COMPLAINTS AND CITATIONS
BY BUREAU - 2008 THROUGH 2012**

As of 1/29/12											
BUREAU OF DEVELOPMENT SERVICES											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
BDS	Planned	313475246	08/17/2009	09/09/2009	Citation	9/28/09	OAR 437-002-0187 (2)	Fire Extinguisher	1) The employer did not complete annual maintenance on each extinguisher using only persons or companies acceptable to the local fire authorities.	Other	No
							OAR 437-002-0187 (1)	Fire Extinguisher	2) Appropriate signs or other unique markings were not used to identify extinguishers locations:	Other	No
BUREAU OF ENVIRONMENTAL SERVICES											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
BES	Planned	311696017	02/26/2008	02/29/2008	Citation	3/31/08	1910.215(b)(9)	Machine guarding- grinder	Guard for abrasive wheel machine where the operator stands in front of the machine was not constructed so that the peripheral protecting member could be adjusted to the constantly decreasing diameter of the wheel:	Serious	No
						3/31/08	1910.305(b)(2)(i)	Electrical - faceplate	!) Each outlet box in completed installations did not have a cover, faceplate, or fixture canopy:	Other	No
BES	Accident	314969296	11/01/2010	11/01/2010	No Citation				No Violations- subcontractor (issue: Employee climbing cross beams for egress from scaffold - fell over 10 ft. It should be noted that we are responsible for sub contractors)	NA	
BUREAU OF PLANNING AND SUSTAINABILITY											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
BPS	Complaint	208537845	10/10/2011		Bicycle Safety Initiative			Bike Helmet	City does not have a bike helmet policy and did not provide training on helmet safety. Incident was not reported to OSHA.	NA	
CITY FLEET											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
City Fleet	Planned	313476517	09/01/2009	09/03/2009	Citation	9/21/09	1910.304(g)(6)(vi)(C)(1)	Electrical - grounding	1) Exposed noncurrent-carrying metal parts of cord and plug-connected refrigerators, freezers, and air conditioners that could become energized were not grounded:	Serious	No
							1910.212 (a)(1)	Machine Guarding	2) Machine guarding was not provided to protect operator(s) and other employees from hazard(s) created by:	Serious	No
							1910.184(e)(3)(i)	Sling - inspection	3) Thorough periodic inspections of alloy steel chain slings in use were not made on a regular basis	Serious	No
							1910.23 (d)(1)(ii)	Stairs - handrail	4) Flights of stairs with 4 or more risers, less than 44 inches wide and having one side open, were not equipped with a standard stair railing on the open side:	Serious	Yes

Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
							1910.178 (1)(4)(iii)	Forklift - training	5) An evaluation of each powered industrial truck operators performance was not conducted at least once every 3 years	Other	No
OMF - RISK MANAGEMENT											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
OMF - Risk	Planned	319708932	09/13/2012	09/19/2012	In compliance			Self insured	N/A	NA	
OMF - Risk	Planned		09/13/2012	10/05/2012	In compliance			Self insured	N/A	NA	
BUREAU OF TRANSPORTATION											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
PBOT	Complaint	208659524	02/09/2012					exposure	Employee was exposed to scented products which had caused anaphylaxis shock	NA	
PBOT	Referral	313458820	08/06/2009	08/06/2009	Citation	10/15/09	1910.135 (a)(1)	Personal Protective Equipment	The employer did not ensure that each affected employee wore a protective helmet when working in areas where there was a potential for injury to the head from falling objects:	Serious	no
PBOT	Complaint	208415794	06/29/2011					Exposure to fragrances.	New fragrance free policy not being enforced in the work area.	N/A	
PBOT MO	Complaint	208841825	07/23/2012	07/30/2012	Did not do job			Flagging/ traffic control	Employees directed to flag in conflict with lights, no direct lighting at night, plastic striping exposes employees to vehicular traffic	N/A	
PBOT MO	Complaint	315948174 and 208538223	10/10/2011		\$5000 Penalty	12/16/2011	437-002- 2224(12)	Traffic Control	Employees working in roadway at night without traffic control devices, ie: shadow vehicle and arrow board	Serious	
PBOT MO		314966383	09/22/2010	10/28/2010	Citation	11/12/10	1910.146 (c)(5)(ii)(H)	Permit Space	1) Employees entered into permit spaces that met the conditions set forth in 1910.146(c)(5)(i) but the employer did not verify that the space was safe for entry and that the measures required by 1910.146(c)(5)(ii) had been taken through a written certification that contained the date, the location of the space, and the signature of the person providing the certification.	Serious	No
							1910.146 (g)(1)	Permit Space - training	2) The employer did not provide training so that all employees whose work was regulated by 1910.146, Permit required confined spaces, acquired the understanding, knowledge, and skills necessary for the safe performance of the duties assigned.	Serious	No
PBOT MO		314436999	07/20/2010	08/12/2010	Citation	9/20/10	1926.652 (a)(1)	Excavations - shoring	1) Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with paragraph (b) or (c) of this section	Repeat	Yes See- 12/31/09 & 4/2/08
						9/20/10	1926.651 (c)(2)	Excavations - access	2) A stairway, ladder, ramp or other safe means of egress was not located in trench excavations that were 4 feet (1.22m) or more in depth so as to require no more than 25 feet (7.62m) of lateral travel for employees:	Repeat	Yes See- 12/31/09 & 4/2/08
PBOT MO	Referral	313958670	03/05/2010	03/17/2010	Citation	4/13/10	1926.1053 (b)(13)	Ladder	1) The top or top step of a stepladder was used as a step	Serious	No

Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
				03/17/2010	Hazard Letter	4/13/10	1926.1053(b)(4)	Ladder	2) Ladders shall be used only for the purposes for which they have been designed	NA	N
PBOT Survey Section	Complaint	207998410	09/13/2010	9/23/10	Instituted safety committee	NA	NA	Safety Committee	Complaint alleged that there was no active work place safety committee; the employer has refused employee requests to hold safety committee for employees; and, there had been no safety committee meetings, minutes, attendance and/or inspections in the 90 days prior to the complaint.	NA	No
FIRE AND RESCUE											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
PF&R	Accident	312845944	05/13/2009	07/23/2009	Citation	9/15/09	OAR 437-001-0700 (21)(c)	Reporting - incident	1) The employer did not report overnight hospitalization to the nearest Oregon OSHA field office (Portland, Salem, Bend, Eugene, or Medford) within 24 hours after occurrence or employer knowledge	Other	No
					Hazard Letter	9/15/09		Procedural	2) There is a fall hazard to employees working around the tiller cab while cleaning/detailing the apparatus. Need procedures		
PF&R	Planned	312304785	11/4/08	11/20/08	Hazard Letter	NA	437-002-0182	Personal Protective Equipment/Medical Monitoring	Inspection of City facility located at 13310 SE Foster Road - PPE was not being used and need for medical monitoring	NA	No
PFB	Planned	316424621	05/23/2012	05/29/2012	In compliance					NA	
PFR	Planned	316709502	09/07/2012	10/01/2012	Citation			guarding	1) The bench grinder did not have a tongue or spindle end guard	Serious	
							1910.215 (b)(9)	Machine Guarding - grinder	2) Guard for abrasive wheel machine where the operator stands in front of the machine was not constructed so that the peripheral protecting member could be adjusted to the constantly decreasing diameter of the wheel:	Serious	No
PFR	Planned	315949156	12/07/2011	12/27/2011	Hazard Letter	12/28/2011		recordkeeping	1) Not keeping separate OSHA 300 logs for each location	NA	
						12/28/2011		storage of toxic substances	2) Medications were being stored in a refrigerator with food.	NA	
PFR	Complaint	207460098	11/16/09	11/23/09	Employee counseled	NA	NA	Exposure: Active fire	Employee was on the roof of a building on fire without appropriate gear and no current training.	NA	NA
PFR	Complaint	207129990	2/28/09	3/9/09	Not valid	NA	NA	Forklifts	Complaint alleged multiple employees were operating a forklift without training or certification		
PARKS AND RECREATION											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
PPR	Referral	313952103	11/16/2009	12/09/2009	Citation	12/31/09	1926.651 (j)(2)	Excavation - spoils	1) Protection was not provided by placing and keeping excavated or other materials or equipment at least 2 feet (.61m) from the edge of excavations, or by the use of retaining devices that were sufficient to prevent materials or equipment from falling or rolling into excavations, or by a combination of both if necessary.	Serious	no

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							1926.651 (c)(2)	Excavations - access	2) A stairway, ramp or other safe means of egress was not located in trench excavations that were 4 feet (1.22m) or more in depth so as to require no more no more than 25 feet (7.62m) of lateral travel for employees:	Serious	No
							1926.651 (k)(1)	Excavations - competent person	3) Daily inspections of excavations, the adjacent areas, and protective systems were not made by a competent person for evidence of a situation that could have resulted in possible cave-ins, indications of failure of protective systems, hazardous atmospheres, or other hazardous conditions.	Serious	No
							1926.652 (a)(1)	Excavations - shoring	4) Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with paragraph (b) or (c) of this section:	Serious	No
PPR	Planned	312843980	04/08/2009	06/23/2009	Citation	7/10/09	1910.334 (a)(3)(iii)	Electrical - grounding	1) Adapters which interrupted the continuity of the electric equipment grounding connection were used	Other	No
							1910.242 (b)	Compressed air - pressure	2) Compressed air used for cleaning purposes was not reduced to less than 30 psi:	Serious	No
POLICE BUREAU											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
PPB	Referral	3167117047	11/14/2012				437-001-0275	failure to report overnight hospitaliza	Put plan in place to notify reporting requirements	Other	
PPB	planned	306708924	09/13/2012	09/19/2012	Citation		437-002-0378(4)(Labeling	Pipes were not labeled	Other	
PPB	Complaint	208659763	02/21/2012	03/20/2012	closed			Noise exposure	Employees in training facility not providing hearing protection during firing of blanks	NA	
PPB	Complaint	208563733	11/15/2011	11/17/2011	closed			PPE	Police told to remove PPE (helmets and face shields) prior to going into hostile crowd	NA	
PPB	Complaint	314967423	8/3/10	10/04/2010	Citation	12/14/10	1910.95(D)(1)	Noise exposure	1) Develop and implement a hearing conservation program	Serious	NA
							1910.95(G)(1)	Noise exposure	2) Establish and maintain an audiometric testing program	Serious	NA
							1910.95(K)(1)	Noise exposure	3) Train each employee who is exposed to noise	Serious	NA
PPB	Complaint	207856527	8/3/10	9/3/10	Work station modified	NA	NA	Ergonomics	Employees workstations were not set up properly, causing injuries	NA	NA
PPB	Complaint	207642471	03/19/2010	03/23/2010				Safe workplace	Firearms brought into PPB by members of public without permits	NA	NA
PPB	Complaint	207276189	6/26/09	7/9/09	Employee bulletin	NA	NA	Traffic Control	Complaint alleged that police officers were directing traffic in a non-emergency situation without use of high-visibility clothing; no use of traffic control signs, no use of ODOT traffic control signage.	NA	NA
PPB	Complaint	207152232	3/6/09	4/3/09	Not valid	NA	NA	Exposure: Bloodborne Pathogens	Complaint alleged procedures for handling & discarding taser probes was unsafe; use of inappropriate disposal canisters; inadequate labeling of canisters; and, employees have suffered sharp stick incidents	NA	NA
PPB	Inspection				Citation		1910.303(b)92)	Electrical power strips	Cords were daisy chained together, creating an e	Other	
PPB							437-002-0041(8)(Exits	Exits were not marked, doors which required spe	Other	
WATER BUREAU											
Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?

Bureau	Type	Inspection Number	Date Opened	Date Closed	Result	Date issued	Code	ISSUE	Description	Rating	Repeat?
WB	Emphasis	316710516	10/11/2012	10/11/2012	In compliance			Excavations	N/A	NA	
WB	Emphasis		10/05/2012		In compliance			Trenching		NA	
WB	Complaint	207998410	8/30/10		?			Maintaining equipment	Equipment under maintenance is not being tagged out. Tires are not being changed on the mowers, most equipment does not have working brakes	NA	No
WB	Emphasis	314432071	04/27/2010	08/16/2010	Citation	9/20/10	1926.652 (a)(1)	Excavations - shoring	Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with paragraph (b) or (c) of this section	Repeat	Yes See-12/31/09 & 4/2/10
WB		313958613	03/04/2010	03/04/2010	Citation	4/2/10	1926.652 (A)(1)	Excavations - shoring	Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with paragraph (b) or (c) of this section	Serious	No
WB	Emphasis	313471112	06/17/2009	06/17/2009	Citation	9/15/10	1926.652 (a)(1)	Excavations - shoring	Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with paragraph (b) or (c) of this section:	Repeat	See 4/24/2008
WB	Complaint	207189192	4/3/09	4/13/09	Not valid	NA	NA	Exposure: PCB's	Complaint alleged exposure to potential release of PCB's from used electrical transformers stored unprotected in an area used by vehicles and powered industrial trucks	NA	NA
WB	Complaint	312295520	5/15/08	7/18/08	Hazard Letter	NA	NA	Traffic Control	To request use of flaggers when there is a need.	NA	NA