1	2	3	4	5	6	7
Action # Yr-#	**Observations (a.b.c.)**	**Consider the Following Suggested Actions for Mitigating Current Potential Hazards (1.2.3.)**	**Pr**	**$**	**Current Status ***	**✓ C ***
12-11	**Improper Ladder Storage – Trip Hazard:** A ladder was leaning against the wall, trip hazard. ▫ Well #1	1. Secure all ladders inside, and up and out of the way so they do not create a trip hazard. 2. If ladders are standing, strap or chain them close to the wall. 3. Otherwise, hang ladders horizontally or vertically on strong secure hooks.	II	L		
12-12	**Lack of Fall Protection or Personal Fall Arrest Systems – Fall Hazards:** a. Lack of fall protection on the ladder from ground level to the top of the 110 foot high water tower. b. Lack of railings or fall protection on top of the tank. There was no fall protection where the ladder reaches the top of the tank. The ladder does not extend 42 inches above the top of the tank and railings do not exist six feet to either side of the ladder entry, nor where a person works on the top of the tank. c. Railings on the platform surrounding the tank approximately 20 feet below the top of the tank do not comply with Cal-OSHA standards. In addition, based on a photograph, there is no toe board at the base of the railing. ▫ 110 ft high water tower – Employees do not climb up on the tower ladder, which was constructed in the 1930s. The District hires an experienced-outside firm to inspect, maintain and upgrade the structure, and was in the process of obtaining quotes at the time of the site visit. Written contracts are not usually issued for these types of services.	1. Resolve the fall protection issues as a part of the District's current efforts to hire an experienced-outside firm to do work on the water tower. 2. If not already done, ensure standards for the condition and maintenance requirements for the water tower are documented. The tower manufacturer or other similar type of manufacturer would be possible resources. 3. Ensure the District issues a written contract for the anticipated services that: a. Transfers the risk of the work to the contractor, <u>and</u> b. Requires the contractor to meet all applicable Federal, State, local and Cal-OSHA requirements, <u>and</u> c. Recognizes the District's responsibility under Cal-OSHA's Multi-Employer Worksite rules, which are defined in Title 8, California Code of Regulations, Section 336.10, and the Division of Occupational Safety and Health Policy and Procedures Manual C-1C, Multi-Employer Worksite Inspections, which clarifies many of the requirements. Copies of both of these documents are available online.	LT	H		

End of Hazard Identification Report