

Oregon Department of Consumers and Business Services Oregon Occupational Safety and Health Division (OR-OSHA)



Inspection Report Mon May 09, 2022 01:36 PM

Rpt ID	CSHO ID	Supervisor ID		
1054111	H4373		Inspection No.	Opt. Insp. No.
	P	H7818	317730378(11)	H4373-019-22

Site		CBN Holdings Inc			
Address Mailing	Gres	sham, OR 97080	Site Phone	Site FAX	
Address	Gres	ham, OR 97030 🗸	Mail	Mail	
Controlling	Corp	Tyler Walker	Phone	FAX	
Ownership		A. PRIVATE SECTOR		Employer ID	3184736-000
Legal Entit	y	CORPORATION			1

Employed in Establishment	30	Advance Notice	ce?		
Covered by Inspection	25	Union?		Category	Safety .
Controlled by Employer	07	The Land Street	No	Interviewed?	Yes
Primary NAICS	453998 V	Walkaround?	Yes		100

Inspection Type	Complaint	
Reason No Inspection		
Coons CT	Partial Inspection V	
Classification	Tartal hispection V	

Anticipatory Warrant Served?	Denial Date	D. D.		
Anticipatory Supoena Served?	Demai Date	Date ReEntered	Date ReDenial	ReEntered
2 3 - apoona berveu!				ReEntered

Entry Opening Conference	04/20/2022		First Closing Conference	05/05/2022
Walkaround	04/20/2022	V	Second Closing Conf.	03/03/2022
Days On Site	1		Exit	
- Lyo On Bite	1		Case Closed	05/05/2022
			Citations Issued	No

Гуре	Related Activity	Company of the street
COMPLAINT	Number	Satisfied
	v 209460575	Saustieu

Гуре	ID	Optional Information	White San Art Art College
	12	Dustin Neufeld Description	
	23	CANNABIS GROW/DISP	
	6	FIXED V	1-31-

Oregon Department of Consumers and Business Services Oregon Occupational Safety and Health Division (OR-OSHA)



Inspection Report Mon May 09, 2022 01:36 PM

CSHO Signature	
Manager Signature Adam Hodsson	Date 5-9-32
	Date 5/10/2024



OREGON OSHA INSPECTION SUPPLEMENT



1. IMIS no.: 3177 30378 2 Optimit no.			1839
1. IMIS no.: 317730378 2. Opt rpt no.: 4. Date: 4/20/22 Time on site: 10:45 Av	+143+3-019-22 3. E	Emp. no.: 314	84736
4. Date: 4/20/22 Time on site: 10:45 AIV	Time out: 1:45 PM	Travel time:	2 45
		to :	
5 T.4 W			
5. Total inspection time:6	. Legal entity:		
	on only. — corporation	1 - Partners	hip 🗆 Sole
8. DBA: Cannalas Nation	E-mail:		
9. Phone:	_ Cell/fax:		
10. Site address: SE Hogan Pd, 6			
Mailing address:	resham, 012 9708	0	
	ham, OR 97030		
inspection: 25	Employed in Oregon: 97	Statewide	
14. OSHA 300 Logs: year 2019	J 10.	average DAR	T:
Н	year <u>2020</u>	year	2021
2 2	H	Н	
Hours worked each year: _ 122515_		4	8
DART rate: 0.32	173321	1815	585
Formula: H + I x 200,000 + hours worked = 1	1.15	4:4	-
15. Type of operation: Cannalis Grow + Dispen			
18. Management representatives:	Sary 16. SIC: 17. 1	VAICS: 1116	198
Duction to Control	T	<u> </u>	p. Closing
- Dustin Neufeld Elani Barber	Master brower		/
	Post Production Mar		
- Incia Dahms	HR Mar		/
40.5			
19. Employee representatives:	Title		
Interviews	ride .		
20. Photos taken: Yes No Video: Yes No A			
21 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	udio: (# of tapes)		
22. Union name/address:	Number: _	A 8 5886	7203
23. Does employer loage and			
24. Citation copies:	easing co. name:	•	
24. Citation copies:			
COMPLIANCE OFFICER: Adam Hodgson		_	
Print nar	me	DATE: 5	9-22



Notice of Alleged Safety or Health Hazards

Complaint No:	2094605
	3184736
Emp Loc:	000
Site Phone:	:
Site FAX:	
Mail Phone:	
Mail FAX:	
,	
Ownership Type: PRIVAT	
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Emp Loc: Site Phone: Site FAX: Mail Phone: Mail FAX:

HAZARD DESCRIPTION:

Item No: 1

An inward-opening steel cage door blocks the emergency exit fire door. The door is always padlocked. Management is aware, and nothing has been done.

Location:

Response:

At the time of inspection it was noted through visual observation, a conversation with the employer and employee interviews that the emergency exit in the "tool room" was also equipped with a steel cage door in front of it, but it was observed that the door was open, allowing unobstructed access to the exit door. Employees interviewed reported that it only gets padlocked at night when they leave for the day, and it is unlocked and opened by a manager or other designated employee in the morning when employees arrive. Some security camera footage in the area was reviewed, and showed the door open during the day, allowing for access to the exit door. Other emergency exits were seen unobstructed, and exit paths are marked with signage on the walls and arrows on the floor. Employees interviewed reported that they felt they could exit quickly and safely in the event of an emergency. There was not enough evidence to substantiate a violation, therefore, no citation was issued.

Monday, April 18, 2022 04:34 PM Complaint No: 209460575

Item No: 2

The fire alarms can not be heard by employees when the alarms go off. Recently, the alarm went off for an extended period of time, but none of the employees were aware because no one heard it. Employees were told hours later that the alarms went off. This has reported reported to management several times and no action was taken. The manager at the facility stated that he will not correct the issue.

Location:

CBN Holding's Grow and processing facility in Gresham, Oregon.

Response:

It was determined through visual observation, a conversation with the employer, and employee interviews that the fire alarm system had recently been serviced due to an audible alert from the alarm panel located in the warehouse data/electric room, which was addressed by the employer when they learned of the alert from employees. A records review indicated the system was serviced shortly after this occurring. Employees interviewed reported that they were not aware of the fire alarm going off, nor were there any events recently that may have triggered the alarm and/or an evacuation. The employer also had the fire alarm annual service scheduled prior to the inspection, and provided the annual report for review among other service records, which indicated that the alarm notification devices in the building (electric horns) were in proper working order. The report also stated that the fire alarm system was "restored to service without troubles or faults." Additionally, the safety committee had been in the process of planning and evidence to substantiate a violation, therefore, no citation was issued.

Monday, April 18, 2022 04:34 PM Complaint No: 209460575

Confidential information has been removed

Reporting ID:	1054111	reas better the				
Received By:	ZIMMER, CHRIS					
	MINISTER SERVICE STATE OF THE SERVICE		Date:	04/18/2022	Time:	04:34 PM
	Evaluated By:	HAMMILL, BRUCE			0 1.07 F W	
Complaint Evaluation	Is this a Valid Complaint?	Yes				
a raidattori	Formality:	INFORMAL				
	Migrant Farmworker Camp?					
Complaint	Inspection Planned?	Yes				
Action	DISTRIBUTED SAVE OF SA	Serious				
	Туре		l n			
Send Letter	Ц <u>Ганта I С</u>			ate Letter Sent	Date	Response Due
Ballian Harris	H. Formal Complaint Inspection F	Results	0:	5/09/2022	05/2	23/2022
ROLL OF THE PARTY						
Comments:						



Department of Consumer and Business Services

Oregon Occupational Safety & Health Division (OR-OSHA) 350 Winter St. NE, Room 430

PO Box 14480, Salem, OR 97309-0405

Phone: (503)378-3272 Toll Free: 1-800-922-2689 Fax: (503)947-7461

osha.oregon.gov

May 09, 2022

CONFIDENTIAL Information has been removed

Subject:

Inspection No:

317730378

Optional Report No: H4373-019-22

Date of Inspection:

04/20/2022

In response to your complaint concerning safety and/or health hazards at CBN Holdings Inc, the Oregon Occupational Safety and Health Administration conducted an inspection. The results of our investigation of your complaint are as follows:

Item 1: An inward-opening steel cage door blocks the emergency exit fire door. The door is always padlocked. Management is aware, and nothing has been done.

Findings: At the time of inspection it was noted through visual observation, a conversation with the employer and employee interviews that the emergency exit in the "tool room" was also equipped with a steel cage door in front of it, but it was observed that the door was open, allowing unobstructed access to the exit door. Employees interviewed reported that it only gets padlocked at night when they leave for the day, and it is unlocked and opened by a manager or other designated employee in the morning when employees arrive. Some security camera footage in the area was reviewed, and showed the door open during the day, allowing for access to the exit door. Other emergency exits were seen unobstructed, and exit paths are marked with signage on the walls and arrows on the floor. Employees interviewed reported that they felt they could exit quickly and safely in the event of an emergency. There was not enough evidence to substantiate a violation, therefore, no citation was issued.

Item 2: The fire alarms can not be heard by employees when the alarms go off. Recently, the alarm went off for an extended period of time, but none of the employees were aware because no one heard it. Employees were told hours later that the alarms went off. This has reported reported to management several times and no action was taken. The manager at the facility stated that he will not correct the issue.

Findings: It was determined through visual observation, a conversation with the employer, and employee interviews that the fire alarm system had recently been serviced due to an audible alert from the alarm panel located in the warehouse data/electric room, which was addressed by the employer when they learned of the alert from employees. A records review indicated the system was serviced shortly after this occurring. Employees interviewed reported that they were not aware of the fire alarm going off, nor were there any events

recently that may have triggered the alarm and/or an evacuation. The employer also had the fire alarm annual service scheduled prior to the inspection, and provided the annual report for review among other service records, which indicated that the alarm notification devices in the building (electric horns) were in proper working order. The report also stated that the fire alarm system was "restored to service without troubles or faults." Additionally, the safety committee had been in the process of planning and conducting a fire drill as evidenced by a records review and employee interviews. There was not enough evidence to substantiate a violation, therefore, no citation was issued.

We appreciate your concern regarding safety and health conditions at this workplace. Should you feel that your complaint was not adequately evaluated by Oregon OSHA, you may request that the Administrator review the matter by writing to:

Louis Savage, Interim Administrator Oregon Occupational Safety and Health Division PO Box 14480 Salem, OR 97309-0405

If we may be of further assistance, please contact us.

Bruce G. Hammill

Safety Enforcement Manager

OR-OSHA Portland Field Office

16760 SW Upper Boones Ferry Rd, Suite 200

Tigard, OR 97224

503-229-5910

bruce.g.hammill@dcbs.oregon.gov

209460575-vigliobr

INSPECTION NARRATIVE

Date of Inspection: April 20, 2022

Optional Report No: H4373-019-22

Legal Name: CBN Holdings Inc

OTIS No: 317730378

Site Location:

SE Hogan Rd, Gresham, OR 97080

Purpose: Complaint inspection (#209460575) – Partial inspection was conducted by SCO Adair Hodgson (H4373).

Background Information: CBN Holdings Inc grows and harvests cannabis that is distributed to stores throughout the state. There are approximately 30 non-union employees at the above listed location and approximately 97 employees in the state of Oregon.

Arrival and Opening Conference: On April 20, 2022 at approximately 10:45 AM I arrived at the above listed location. Upon arrival I was greeted by Dustin Neufeld (Master Grower). I introduced myself, presented my credentials, and was escorted to an office where a full opening conference was conducted covering all items on the *Opening Conference Checklist*.

Inspection Activities/Observations: The inspection included a conversation with the employer, employee interviews, and a walk-through of the establishment. I was escorted on the walk-through by Dustin Neufeld.

The following items were listed on the complaint:

Item 1: An inward-opening steel cage door blocks the emergency exit fire door. The door is always padlocked. Management is aware, and nothing has been done.

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Item 2: The fire alarms cannot be heard by employees when the alarms go off. Recently, the alarm went off for an extended period of time, but none of the employees were aware because no one heard it. Employees were told hours later that the alarms went off. This has been reported to management several times and no action was taken. The manager at the facility stated that he will not correct the issue.

Response: It was determined through visual observation, a conversation with the employer, and employee interviews that the fire alarm system had recently been serviced due to an audible alert from the alarm panel located in the warehouse data/electric room, which was addressed by the employer when they learned of the alert from employees. A records review indicated the system was serviced shortly after this occurring. Employees interviewed reported that they were not aware of the fire alarm going off, nor were there any events recently that may have triggered the alarm and/or an evacuation. The employer also had the fire alarm annual service scheduled prior to the inspection, and provided the annual report for review among other service records, which indicated that the alarm notification devices in the building (electric horns) were in proper working order. The report also stated that the fire alarm system was "restored to service without troubles or faults." Additionally, the safety committee had been in the process of planning and conducting a fire drill as evidenced by a records review and employee interviews. There was not enough evidence to substantiate a violation, therefore, no citation was issued.

The following records were requested and reviewed:

- OSHA 300/300A Documents: OSHA 300/300A Documents were requested and reviewed for the past three years, and what is listed so far for 2022.
- Safety Committee Meeting Minutes: Safety committee meeting minutes were requested
- Company Safety Policy: The safety policy was requested and reviewed.
- Company Disciplinary Policy: The disciplinary policy was requested and reviewed.
- Fire alarm services documentation: Documentation as it relates to maintenance and services performed on the fire alarm system was requested and reviewed.

Complainant Contact: Contact was made via phone with the complainant on April 29, 2022. Items were discussed, the complainant had no further questions.

Summary/Conclusions: On May 5, 2022 at approximately 9:00 AM contact was made by phone with Dustin Neufeld and Tricia Dahms (HR Manager). A closing conference was then conducted covering all items on the Closing Conference Checklist. The employer had no further questions.

This was an in compliance inspection. Employer was cooperative and friendly throughout the inspection process.



OREGON OSHA OPENING/CLOSING CONFERENCE



OPENING CONFERENCE Full 1 A Abbraviated Opt Rpt No. 14373-019-22
Employee ren
= Apidiri purpose, ridiure, and scope of inspection (include expansion of
and a substitution () days blink to builting the substitution of t
SCHOOLING NAICC +I
- Variable Annual Control of the Con
7. Sampling Photos Video Audio
9. Employee interviews (in private) discrimination prohibited
Violations O15/5/D Reductions (size history good faith immediate)
11. Closing conference at end of inspection explained
2. Records review (min. OSHA 300/300A 801s)
√ 13. PPE required by employer for inspection (x) x x x x x x x x x
* Indicates minimum requirement for an abbreviated opening
C 42.1
CLOSING CONFERENCE On site Via phone Letter Closing date 5/5/22
Employee ren
- 2. Employer right to present pertinent information re: violations (included in the report)
- Seed the dileged violations (identity probability and severity)
V 3. Ferfalles assessed
/ (initiodate, 7, 14, 21, or 28 days)
TV CC
6. Citations issued from Salem via certified mail. Abatement time starts upon receipt
7. Editor of Corrective Action. Due date. Follow-up inspection
V, 8. Fallure to abate violations may result in daily penalties
9. Employer must post citation (3 days or until shated) where employees and it
V. To. Employer can appear violation/penalty/abotoment time.
11. Citation becomes final order if not appealed within 30 days of receipt 12. Appeal in writing (appealed items stayed if OTS; serious must be about 1)
12. Appeal in writing (appealed items stayed if OTS; serious must be abated) 13. Informal conference at field office or by phone. Formal bearing
13. Informal conference at field office or by phone. Formal hearing
14. Abatement assistance is available through CO
15. Abatement extension available
16. Referrals? V/P To whom?
√ 17. Variance √,18. Employees protected from discrimination (BOLI)
18. Employees protected from discrimination (BOLI)
✓ 19. Oregon OSHA consultation available and their workers' company and their workers.
20. Work-related in-patient hospitalization, loss of an eye, and amputation or
21. Work-related fatality or catastrophe requires notification within 8 hours

Field Notes

Arrive: 10:45 am Depart: 1:45 pm

4/20/22 CBN Holdings Inc H4373-014-22 full Pg-1/4 conferente * signed up for consultation in May - ergonomics + safety 2014 wsiness estab. er's @ this loc: 30 including magnit 8 union 8 leased ee's × 24-25 today safety meetings + maning meltings wiall crews cameras eyerywhere Response: - 1 inward swinging door remains open during business hours. - Stays open all day Does get closed @ night, padlocked. For security purposes. - Alarm panel, by some offices Someone brought UP a meeting other day #2: - Panel was belying + it was a false alarm for Sprinkler. - Called alarm central station + reported talse warm - Fire marshall has more sted not alarms

4/20/22 H4373-019-02 - Emergency plantevacuation plan is posted of + talked about @ new hime. -30,000 sq ft, building - smoke alarm system is audible - sprinklers - fire extinguishers avaluble getting cerviced tomorrow safety committed meet? - monthly - Elaini recently taken over

Walkaround 4/20/22 H4373-019-22 P9 3/4 * exit signs & fire escape plan Fire detection system - was beeping - called TNL repairs - walked through how to reset/ ensure five dept wash't needed "Tool room " - emergency exit - items delivered. - locked from Oytside Inot inside emergency exit-stell cage door is open. -> gets world a night when ee's leave -> notody ever works alone. > Key safe for keylpadlock + managers have them. -> designated keyholders/alam security wide holders + managers Fire alarm: - Siven - Style - Smoke detector-google nest/+ communicate

	Field Notes P574
4/20/2	
*	Still Footage Oldwr - 1 per week past & weeks - Dusfin will
	weeks - Disea . M
poes	ervarx
tojest	t documentation - panel serviced recently
rea	Tett Hey
	t united fire-sprinklers/fire extinguishers service
	tomorrow - copy of report
Ä	
*	10 10 LOCZ
	safety meltings-minutes

	Field Notes
515122	
	CBN Holdings Inc H4373-019-22
	Closing Conference D Pg 1/1
	Closing Conference - Dustin + Tricia Dahms Neufeld
	In compliance invacation
	In compliance inspection La Dustin: we have UR-OSHA consultation
	coming in a couple weeks.
	for el's to use
	for el's to view.
	All items invested or a
	All items covered, & Further questions.

4/20/22 H4373-019-22 Pg 1/1 Systems: room cleaning/minor maintenance 1/2 yr weekdays 8:15pm 5pm Response to #1: - " veg side" - I remember seeing it closed, not sure about it being padlocked How many times longular bossis? - In not sure, I don't pay attention In cace of emergency, kel could exit quikkly? -yes - 1 know where other doors are fire escapes # 2: - New for me - As for as I know it's been consered - I know the alarms might - We have so many alarms (allerts they training on what alarms man? -N6 Ever evaluated? - One time last year, False alarm, but we all exacuated. We were informed. Training re: fire/ emergency? - Signage for paths, and I know the path

Safety committee?

- I don't know about that

H+373-019-22 4/20/22 181/2 Propogation lead - safety committee (since 3 months ago) 2 years M-F (day shift) - Big sink areq! - I've brough + up door on couple occassions but complaint & correct - door never pudlocked. I nied to work weekends + was keyholder bets unlocked dyring daytime. Never locked when ee's are here. - It's agar most of the time - That doesn't stop me. (the door) (old exitial I know where other exits are. - Been there as long as I have (steel door) #2: - Never beard fix alarm go off, but I wam't told about this instance. fire dulls? - No part I have been making during rafety meetings. I know it was being addressed but not sure how. - CD2 alarm is evident (strate - Verbal training about what to do in case of emergency, where to exit meet, etc.

	EE Interviews
112.12.0	
4/21/22	H4373-019-22
	safety committed?
	- Monthly.
	- Since I've been on it, seems protty good,
	things are being reldressed.
	benevally feel safe working here?
	yes, I do.

	1.(6,4,24)
4/20/22	11 1777 117
	H4373-019-22
	brower (assistant) M-F
	3 yrs here 7:30-4:15
#1:	-Not trul
	- Every day we wife down the door, & doorknob
	santing pricidures, so the lage down
	opens.
	- close it back up after usually
	Only gets locked @ night
	Used to be front entrance, so probably
	there to recurity After that just emmachine
	Doesn't even latch I think, just swings
	other exit doors quite a few
1	n case of emergency exit quickly?
	yes, no problem
#2:-	Alarm that goes off, hear it screeching out
(ito the bay.
	Had any evacuation lissue recently?
	- No, only one 3 years ago + everyone
n	ons rushed out
-1	Alarm that was going I think was smoke alarm
ton	4+ 1/11 tell somephe if I hear it.
T	raining re fire drill?
-	morning meeting 2-3 weeks ago, told where all exits/ signs are
91	and the solid of t

4/20/2	.2
	Safe la 10 0000 to A 00 / 100 100 100 100 100 100 100 100 10
	satety committee/meetings? Pg 2/2
	- Ethan + Savah on it
	Feel and the last
	Fell comfortable going to mana general trafely
	13811).
	-yes, very open communication here.

4/20/22	H4373-019-22
	P3/2
	Assistant Grower
	4 years M-F & day shift 8-5
	2001-7 8-B
t	<u> </u>
	- 1th always open. I never see it
	padlocked.
11	revent of emergency, exit safely?
	-yes
	Other exits?
	- Yes, know there's several
	Sometimes door gets lived but not laked
	and on lant really said
	Used to be main entrance for building
	2:
	- Not that I know of
	- I would hear it. A few manufler and
	went off fine don't
	was lovel.
<u>_</u>	Fire alowns in all grow non;
	alling,
	Meeting I mitmetions w/ how to use fine extinguisher,
ex	at procedures, in case of fire
H	ow recent?
	- Probably k months - 1 yr
- Sp	ministers in nooms
11	

4-1-0.1	
4/20/	11/27 2 4/0
	Safety meltings/committee? H4373-019-22
	- Myrains meetings / committee? PS 2/2
	- Morning meetings go over rafety
	- Safety committed I think last year byt
	not sure.
	Feel confortable going to mant?
	Yes, very
	10°, very

4/20/22	#4377-019-22
	PS 11
	Post-production/harrest M-F
	Post-production/harvest M-F - 2nd or 3nd month here 8:15-5
#	: Not an issue that I know of.
	- I think it's generally closed but not
	sure.
	- Not pudlocked to My knowledge though
	officer emergency exits, know 111
	for cither man door next to among
	and or and trains
	tylht I emeralnia ext animal 1, 6)
	- Yus
#2:	-To my mowledge, only fire was in yeg
\	at way before I worked here.
	- I'm not sure if fire alarms are sectioned
	off to different areas or not.
	No alarms or alerts have gone off some I've
he	ch here, nobody has said anything.
	Last month or so we talked about where
A	re exits are.
- (we've expected to evacuate get to safety.
	teacoate get to safety.
50	ifety meltings?
-1	We have meetings even d
να	we have meetings every day including safety, within