



July 7, 2022

Duetta Wasson
Director, Safety and Risk Management
MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT
1100 N. Grand Ave.
Walnut CA 91789

Craig Farmer
FARMER CURTIS, LLP
3445 American River Drive, Ste. C
Sacramento, CA 95864

RE: SWACC PROPERTY & LIABILITY INSPECTION

Dear Ms. Wasson:

Enclosed is the report for the Property & Liability Inspection conducted for the District on May 23 & 25 & June 1 & 14, 2022. The inspection was conducted in accordance with the SWACC safety inspection policy and is subject to the limitations set forth in Section IV of the report. A follow-up audit will be performed within the next 60-90 days to identify if progress has been made addressing the findings of this report. As explained in Section V of the report, this document has been prepared for the use of SWACC's legal counsel and others in the need-to-know group. It should be treated as a confidential and legally privileged document.

The goal of our inspection was to (i) assist the client in evaluating its self-audit procedures, (ii) facilitate the identification of conditions which may pose a risk of injury and/or property damage, and (iii) provide recommendations and/or suggestions to help mitigate the risks identified. Keenan & Associates (AP Keenan) does not guarantee that it has identified every potentially hazardous condition existing on the client's premises. Similarly, it does not promise that following the recommendations contained in this report will eliminate all risk of injury or property damage.

The report is based on conditions and operations that existed at the time of the inspection. The information contained in this report does not certify that all locations, unsafe conditions, violations of state, federal or local regulations or laws are in compliance, nor does it conclude that all possible infractions, hazards or hazardous conditions were observed or reported.

It has been a pleasure to be of service to your District in the area of Loss Control/Risk Management, and to assist you with providing a safe environment for students and the general public. If you have any questions concerning the report, kindly contact me directly at (951) 715-0190, extension 1186.

Sincerely,

Kendall Birkett

Kendall Birkett
Loss Control Advisor
Loss Control/Risk Management

Enclosure

KB/jl

cc: Sayeed Wadud, Mt San Antonio Community College District, swadud@mtsac.edu
Nicole Fayaz, Keenan & Associates, Torrance
Brad Keenan, Keenan & Associates, Torrance

SWACC PROPERTY & LIABILITY INSPECTION



JUNE 2022

PREPARED FOR

MT SAN ANTONIO COMMUNITY COLLEGE DISTRICT

Prepared By

Kendall Birkett
Loss Control Advisor

4204 Riverwalk Parkway, Suite 400
Riverside, CA 92505

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This report on site assessments, prepared by AP Keenan, is intended strictly for the use of Statewide Association of Community Colleges legal counsel and only those employed by the District having a need to know in order to address conditions assessed in this report and/or confer with legal counsel of Statewide Association of Community Colleges. To preserve and protect the confidential and privileged nature of this report, the report should not be copied or distributed by the District and should be filed and maintained in strict confidence by the District.

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I. INTRODUCTION

On May 23 & 25, 2022 & June 1 & 14, 2022, AP Keenan conducted a Property & Liability Inspection for the Mt. San Antonio Community College District located in Walnut, California. The purpose of the inspection is to assist the District with their Property & Liability Loss Prevention Program. Kendall Birkett, Loss Control Advisor, conducted the inspection, and Jeff Long, processed the report.

II. ACKNOWLEDGEMENTS

AP Keenan would like to thank all of the individual site personnel for their assistance and cooperation during the site inspections.

III. SCOPE OF SERVICES

The purpose of the inspection is to reduce the frequency and severity of property and liability losses at the District by identifying those hazards that could result in those types of losses and by providing recommendations to the District on ways to correct those hazards.

As part of the inspection, the following programs were reviewed:

- Security/Theft/Vandalism
- Emergency Preparedness
- Fire Prevention
- Pest Management
- Chemical Safety
- Forklift/Utility Cart Procedures
- Playground Safety
- Property and Liability Self-Inspection Program
- Injury and Illness Prevention Program
- EPL
- Abuse Prevention
- Student Transportation
- Water Losses
- Lockdown Procedures/Door Lock Devices

A physical survey of the following areas was conducted:

- Security
- Playground equipment
- Facilities housing playground, and athletic equipment including:
 - Bleachers
 - Stadiums
 - Athletic fields
 - Swimming/Diving pools
 - Weight rooms
 - Gymnasiums
 - Basketball nets/backboards
 - Hard court areas
 - Ball walls
 - Locker rooms
- Industrial arts, science, and home economics classrooms and equipment, including:
 - Science labs and storage rooms
 - Art and ceramics rooms
 - Photography rooms
 - Wood shops
 - Metal/welding/machine shops
 - Auto shops
 - Home economics rooms
 - Computer/Technology labs
 - Libraries
 - Graphics/Print shops
- A representative sampling of general classrooms
- Grounds and common areas including:
 - Sidewalks
 - Walkways
 - Parking lots
 - Turf
 - Multipurpose rooms
 - Cafeterias
 - Theaters
 - Maintenance/grounds and transportation facilities
 - Electrical and mechanical rooms
 - Adjacent properties that may pose a hazard

A review of the District's Property and Liability loss experience was performed.

IV. LIMITATIONS

A sincere effort was made to conduct a thorough inspection of the schools, associated properties, and playgrounds. This effort was directed at identifying unsafe conditions within these properties. The observations are based upon conditions observed at the time of the inspection and were apparent to the inspector.

This report does not represent, warrant, or certify that the schools, District Office, Maintenance facilities, grounds, equipment, material, or operations are in compliance with any federal, state, or local law, rule, or regulation. Furthermore, in making this report, Keenan does not represent or guarantee that it has identified every potentially hazardous condition existing on the client's premises. Similarly, it does not promise that following the recommendations contained in this report will eliminate all risk of injury or property damage, or improve the District's loss experience.

AP Keenan's services are not a substitute for regular, ongoing inspection and maintenance, or any required service that is to be performed by a licensed or certified service professional (e.g., HVAC contractor, electrician, plumber, elevator service personnel, etc.). Please keep in mind that changing circumstances can affect your risk exposures and periodic reassessments of your operational environment are recommended.

V. PRIVILEGED & CONFIDENTIAL

This report on site assessments, prepared by AP Keenan, is intended strictly for the use of SWACC's legal counsel and only those District employees having a need to know in order to confer with legal counsel and/or to address conditions assessed in this report. To preserve and protect the confidential and privileged nature of this report, the report should not be copied or distributed by the District, except to persons in the "need to know" group, and should be filed and maintained in strict confidence by the District.

VI. SITES AND AREAS INSPECTED

The following areas were inspected at the sites listed below:

- SWACC
 - Mt. San Antonio Community College
 - COLLEGE AVIATION
 - | Front Office | Hanger | Hanger 10
 - MT. SAN ANTONIO COLLEGE CAMPUS
 - | 2T Bldg - 121 Dance Costume Storage | 4 Story Parking Garage 3 Floor | 45 SB Softball Field | 45B B Baseball Field | 45S Soccer Field | 45S Soccer Fields | Across From Bldg G5 | Between Bldg 2T and 1C Access Road | Between Bldg 66 & 78 | Bldg 11 - Biology Classroom A 2105 | Bldg 11 - Robotics Room 11-2316 | Bldg 11 - Science Lecture Hall B | Bldg 12 - Counseling Room 1060 | Bldg 12 - Lecture Room 1280 | Bldg 13 Design Technology - arch design studio | Bldg 13 Design Technology - Arch Lab 2215 | Bldg 13 Design Technology - Lecture Room 1245 | Bldg 13 Design Technology - Media Lab 1225 | Bldg 13 Design Technology - Photo Lab 1480 | Bldg 13 Design Technology - Printing 2232 | Bldg 13 Design Technology - Radio Production Studios 1227 | Bldg 13 Design Technology Photo Studio 1435 | Bldg 13 Design Technology Room 2420 | Bldg 13 Design Technology- Assembly 1700 | Bldg 13 Design Technology- Photo Lab 1485 | Bldg 13 Design Technology- Radio Broadcasting Room 2430 | Bldg 1A - Ceramics Room 10 | Bldg 1A - Room 7 | Bldg 1A - Wood Shop 6 | Bldg 1B Art Studio 6 | Bldg 1B-C2 | Bldg 1BC Diana Berger Gallery Room 10 | Bldg 23 - Information Help Room 6105 | Bldg 23 Break Room 6107 | Bldg 23 Information Technology Conference Room 1125 | Bldg 23 Information Technology Conference Room 1145 | Bldg 23 IT Office 4000 | Bldg 23 Meeting Room 4110 | Bldg 23 Police & Campus Safety - Storage 3150 | Bldg 23 Police & Campus Safety Workroom 2125 | Bldg 23A Training Room | Bldg 26A - Room 1811 | Bldg 26A - Room 1831 | Bldg 26A - Room 2620 | Bldg 26A - Room 2670 | Bldg 26A - Room 2841 | Bldg 26A - Room 2871 | Bldg 26A - Room 3471 | Bldg 26A - Room 3630 | Bldg 26A - Room 3670 | Bldg 26A - Room 3871 | Bldg 26A -Room 3841 | Bldg 26A Psych Room Lab 2670 | Bldg 26A-Room 1881 | Bldg 26B - Room 3561 | Bldg 26B - Writing Center 1563 | Bldg 26B Room 1551 | Bldg 26C - Planetarium | Bldg 26C Planetarium | Bldg 26D - Forensics 1441 | Bldg 26D - Lab 3411 | Bldg 26D - Room 1240 | Bldg 26D - Room 2240 | Bldg 26D - Room 2431 | Bldg 26D - Room 2491 | Bldg 26D - Room 3270 | Bldg 26D - Room 411 | Bldg 26D - Room G431 | Bldg 26D - Room G491A | Bldg 26D - The Mountaineer 3220 | Bldg 26D Room G471 | Bldg 26D- Room G431 | BLDG 27A - Aircraft Maintenance & IED/Manufacturing LABS 102 | Bldg 27A - Exercise Center Wellness Center | Bldg 27A - Exercise Center Wellness Center Cardio Respiratory & Circuit Training | Bldg 27B | Bldg 27C Womens' Locker Room | Bldg 27P-Pool | Bldg 28 4 Floor CNET Computer Lab 404 | Bldg 28 Room 107 | Bldg 28- 4 Floor Industrial Electronic Lab 412 | Bldg 28A - Aircraft Maintenance & IDE Manufacturing Labs 102 | Bldg 28A - Auditorium Room 103 | Bldg 28A Aeronautics Room 103 | Bldg 28B - Equipment Technician 04 | Bldg 28B - Public Safety Room 210 | Bldg 28B - Room 310 | Bldg 28B -Room 301A | Bldg 28B Basic Electronic Lab 401 | Bldg 28B Room 312 | Bldg 28B Walkway | Bldg 28B- Room 01 | Bldg 28B-Public Safety Room 203 | Bldg 29 - Central Plant | Bldg 2M - M108 Choral Lab | Bldg 2M - M110 Practice Room B | Bldg 2M - M130 | Bldg 2M - Recital Hall | Bldg 2M -M110 Practice Room H | Bldg 2T - Black Box | Bldg 2T - Clark Theater | Bldg 2T -Costume Shop | Bldg 2T - Costume Storage | Bldg 2T - Dance Costume Room 121 | Bldg 2T - Room 122 Sprinkler Riser Room | Bldg 2T - Scene Shop | Bldg 2T - T122 Dance Studio | Bldg 3 - Women's Locker Room | Bldg 3 Gym | Bldg 3 Strength Training Weight Room 124 | Bldg 30 - Room 113 | Bldg 30 Adult Basic Education Center | Bldg 30 Adult Basic Education Center | Bldg 35 Room 35-2 | Bldg 35 Room 35-4 | Bldg 4 Administration -Instruction Office | Bldg 4 Administration Print Services Customer Area 1802 | Bldg 4 Administration Print Shop | Bldg 40 - Electrical Closet 108 | Bldg 40 -Room 146 | Bldg 40 Fire Riser 110 | Bldg 40 Room 133 | Bldg 44 Weight Room No 2 1800 | Bldg 45 -Room 1462 | Bldg 45 -Room 1411 | Bldg 45 -Win Program 1430 | Bldg 45 Athletic Training 1410 | Bldg 45 Womens' Locker Room 1436 | Bldg 45 Womens' Team Room 1440 | Bldg 46 Const.

Office 1010 | Bldg 46A Facilities Construction Office 1200 | Bldg 47 Facilities and Management - Plumbing Shop | Bldg 47 Facilities and Management - Carpentry Shop | Bldg 47 Facilities and Management - Lock Shop | Bldg 47 Facilities and Management Electrical Shop | Bldg 47 HVAC Shop | Bldg 48 - Warehouse | Bldg 48 Transportation | Bldg 6 Library | Bldg 60 Science Laboratories - 2515 | Bldg 60 Science Laboratories - 2615 | Bldg 60 Science Laboratories - 3623 | Bldg 60 Science Laboratories - Telescope R102 | Bldg 60 Science Laboratories -2620 | Bldg 61 Math & Science Bldg - Electrical 2204 | Bldg 61 Math & Science Bldg - Math Activity Resource Center 1318 | Bldg 61 Math & Science Bldg - Math Computer Center 1310 | Bldg 61 Math & Science Bldg - Room 2310 | Bldg 61 Math & Science Bldg - STEM CENTER 3316 | Bldg 66 - Lab 3 Room 238 | Bldg 66 - Room 171 | Bldg 66 - Room 205 | Bldg 66 - Room 286 | Bldg 66 - Technology Room 150 | Bldg 67-A - Mental Health Lab 238 | Bldg 67-A - Nursing Room 206 | Bldg 67-A Nursing Room 216 | Bldg 67-A Room Nursing Lab 232 | Bldg 67A - Pantry 103 | Bldg 67A - Pantry Room 103 | Bldg 67A - Room 108 | Bldg 67A - Room 116 | Bldg 67B - Health Services | Bldg 69 - HVAC Electrical Lab 6922 | Bldg 69 - Tool Crib 6913 | Bldg 69 - Welding | Bldg 69 - Welding Shop 6910 | Bldg 69 Backside HVAC | Bldg 69 HVAC Mechanical Shop 6920 | Bldg 7 Chemistry Bldg - Biology Lab 1111 | Bldg 7 Chemistry Bldg - Biology Prep Room 1113 | Bldg 7 Chemistry Bldg - Biology Room 1120 | Bldg 7 Chemistry Bldg - Chemistry Instrumentation 2117 | Bldg 7 Chemistry Bldg - Chemistry Stockroom Research & Tech Area 2107 | Bldg 7 Chemistry Bldg - Museum | Bldg 7 Chemistry Bldg - Practicum 1220 | Bldg 742 - Active Learning Lab 2 | Bldg 742 - Exam Room 1 | Bldg 742 - Fire Sprinkler Riser | Bldg 742 - Women's Team Room 1130 | Bldg 742 Active Learning Space 2 1160 | Bldg 742 Athletic Training Room 1190 | Bldg 742 Electrical 1127 | Bldg 742 Laundry Room 1137B | Bldg 742 Weight Room 1 1100 | Bldg 742 Weight Room 2 1110 | Bldg 744 Division Offices | Bldg 744 Heritage Hall Doug Smith Museum | Bldg 744 Heritage Hall | Bldg 746 Concessions | Bldg 746 Concessions 1040 | Bldg 746 Concessions Box Office 1030 | Bldg 748 | Bldg 748 Athlete Check-In 1050 | Bldg 77- Business & Computer Technology - Faculty Lounge 1065 | Bldg 77- Business & Computer Technology - Lecture Hall 1000 | Bldg 77- Business & Computer Technology - Room 1080 | Bldg 77- Business & Computer Technology- Business Division Computer Lab 2020 | Bldg 77- Business & Computer Technology- Room 1060 | Bldg 77- Business & Computer Technology- Room 2070 | Bldg 77- Business & Computer Technology-Computer Room 2040 | Bldg 77- Business & Computer Technology-Room 2085 | Bldg 78 Business & Computer Technology - Bakery 1180 | Bldg 78 Business & Computer Technology - Cafe 91 | Bldg 78 Business & Computer Technology - Computer Room 2105 | Bldg 78 Business & Computer Technology - Computer Room 2140 | Bldg 78 Business & Computer Technology - Computer Room 2150 | Bldg 78 Business & Computer Technology - CSDT Department Offices 1120 | Bldg 78 Business & Computer Technology - Room 1100 | Bldg 78 Business & Computer Technology Room 3160 | Bldg 78 Business & Computer Technology- Fashion Design Studio 2185 | Bldg 79 - Business & Computer Technology - Building Wide | Bldg 79 - Business & Computer Technology - Computer Room 2240 | Bldg 79 - Business & Computer Technology - Computer Room 2260 | Bldg 79 - Business & Computer Technology - Computer Room 2280 | Bldg 79 - Business & Computer Technology - Room 2230 | Bldg 79 - Business & Computer Technology - Room 3240 | Bldg 79 - Business & Computer Technology- Room 3260 | Bldg 8 Mountie Cafe | Bldg 80 - Registered Veterinary Technology Room 1250 | Bldg 80 - Soils & Pest Management 1421 | Bldg 80 Agricultural Computer Center Room 1460 | Bldg 80 Agricultural Science 1431 | Bldg 80- Equipment Tech& Water Management 1220 | Bldg 9A - Promise | Bldg 9B Student Service 2H Counseling | Bldg 9B Student Service Center - Admissions & Records | Bldg 9B Student Service Center - Career Center | Bldg 9B Student Service Center - Transfer | Bldg 9B Student Service Center- Test Room 189B | Bldg 9E Student Success - Bridge Open Study 2000 | Bldg 9E Student Success - Electrical Room 2250 | Bldg 9E Student Success - Veterans Resources 1310 | Bldg 9E Student Success- Student Health | Bldg 9E Student Success- Student Health 2300 | Bldg F1 Horticulture Unit | Bldg F2B | Bldg F2C | Bldg F3 | Bldg F4 Swine Unit | Bldg F5B | Bldg F6 Hay Storage | Bldg F6 Horse Stalls | Bldg F7 Makerspace | Bldg F7 Makerspace Digital Fabrication | Bldg F7 Makerspace Outside Area | Bldg F7 Makerspace Tool Crib | Bldg F9 | Bldg G5 - Greenhouse | CDC Bldg - Meeting Room 1213 |

CDC Bldg 70 - Electrical Room 1250 | CDC Bldg 70 - Kitchen 1251 | CDC Bldg 70 - Staff Lounge 1219 | CDC Bldg 71 & 72 - Building Wide | CDC Bldg 71 - Infant Play Area | CDC Bldg 71 - Older Toddlers Room 1400 | CDC Bldg 71 - Younger Toddler Room 1440 Laundry | CDC Bldg 71 Infant Room 1450 | CDC Bldg 71- Toddle Play Area | CDC Bldg 72 - Embankment Play Equipment | CDC Bldg 72 - Observation Classroom 1630 | CDC Bldg 72 - Preschool Play Area | CDC Bldg 72 - Preschool Room 1620 | CDC Bldg 72 - Preschool Room 1640 | CDC Bldg 72 - Preschool Room 1660 | CDC Bldg 72- Preschool Room 1600 | CDC Bldg 73 - Dept Reception 1801 | CDC Bldg 73 - Room 1810 | Champion Parking Structure | Champion Parking Structure - 3rd Floor | Coy Pond Area | District Wide | Flex Field | Football Stadium | Gateway Parking Structure | Hammer Throw | HRCR BLDG 67B - Lab 2 Room 261 | HRCR BLDG 67B - Lab 3 Room 251 | Older Toddler Playground | Outside Bldg 23 Walkway By Campus Safety | Outside Bldg 40 | Outside Bldg 47 | Outside Slope Bldg 40 | Parking Garage 2nd Floor | Parking Lot M | Parking Lot South of Bldg 742 | Pedestrian Walkway West of Bldg 9C | Room 1150 | Room 32-2 | Sand Volleyball Court | South Side Between Bldg 744 & 742 FDC | Tennis Courts | Walkway Bldg 26D Outside Main Lobby 2551 | Wildlife Sanctuary

VII. SUMMARY

This is the initial Property & Liability (SWACC) Inspection for Mt. San Antonio Community College District. Mt. San Antonio Community College is one of the largest community colleges in California. They serve more than 50,000 students from all walks of life. They have the main campus that is located in Walnut, California and an Aviation College that is a leased, located at Brackett Field. The College has broken ground and was under construction on the Future Student Center, Campus Store, Instruction Offices, Transit Center, Gymnasium, Wellness and Aquatics Center.

The Property and Liability exposures were inspected during the entire process for every location where access was granted. The inspection process included locations where students may be working together with district employees. The College currently uses vendors in the Bookstore. In regard to campuses, many different areas were inspected for student/visitor exposures. This includes a thorough inspection of HVAC and refrigeration labs, agriculture art labs, welding labs, wood shops, machine shops, and other related workshops that may have an increased level of exposure related to the use of hazardous chemicals, machinery, heavy equipment, respirable dry clay, fumes, refrigerants, electrical, slip, trip, falls and other areas with an elevated risk profile.

Most of the issues identified in classrooms and offices were related to slip/trip and falling object hazards. Electrical cords were not covered by specific devices or bundled to prevent slip and trip incidents. Many areas had unsecured ladders and other furnishings, rolls of paper, and other large items vertically stored leaning against walls. These items should be secured to prevent their accidental falling. Property exposures included water stained ceiling tiles. They have had water damage due to flooding from rain in Building 40. This could be due to obstructed water drainage measures such as ditches, canals, culverts, grates, etc. Water drainage measures should be placed on a preventative maintenance program to ensure they are intact, clear of debris and functioning properly.

Please see the sections below to identify some recommendations noted during the P&L inspection. Many of these issues can be easily rectified with preventative maintenance and self-inspections.

VIII. LOSS EXPERIENCE REVIEW

Mt. San Antonio Community College District has had six property losses since joining the JPA for a total incurred of \$136,624.37. There were three claims of auto property loss for a total incurred of \$22,124.37, one claim of water damage for a total incurred of \$94,500.00, one claim due to gas line damage for a total incurred of \$20,000.00, and one claim of theft of electronic devices for a total incurred of zero loss to date.

On the liability side, there has been one claim since joining the JPA of student alleges discrimination based on non-vaccinated status for a total incurred of \$30,000.00.

IX. PROGRAM REVIEW

Security/Theft/Vandalism

Priority Effective

Survey Findings:

All personnel that work in a security role have completed the most recent SB 390 certification course. The college does utilize live security for off hours. They have a gunfire detector in the Student Service Building; however, they do not have intrusion alarms. The gunfire detection is monitored by an outside agency. The college has limited surveillance system on the campus. They have adequate exterior lighting at the campuses in the evening. The valuables and laptops are adequately secured the majority of the time. The majority of the exterior water pipes, copper fittings, and valves have cages and covers on them.

Corrective Action:

Consider adding intrusion alarms to key/high value areas on campus that are monitored. Consider additional surveillance cameras in areas throughout the campus.

Emergency Preparedness

Priority Effective

Survey Findings:

According to the college, the comprehensive safety plans are current. The Emergency Operations Plan is current and in line with best practice. The District conducts drills bi-annually (next is due Fall 2022). There are emergency supplies available on campus and they are regularly checked and replaced per manufacturer recommendations/expiration dates. They have the local police, fire, and County EMS involved in their past Emergency Preparedness Programs and they are working on getting them involved with the Fall 2022 drill.

Corrective Action:

None at this time.

Fire/Arson Prevention

Priority Effective

Survey Findings:

Kitchen hoods, fire extinguishers, and sprinkler systems are serviced at the required intervals. The fire extinguishers are inspected monthly and initialed on the tag; however, at the time of the inspection, the fire extinguishers at some of the buildings were missing the monthly inspections. The fire alarms are tested. The trash cans are emptied regularly to keep from overflowing and stored away from structures. Combustible materials are stored away from public access.

Corrective Action:

The fire extinguishers should be inspected on a monthly basis with the tag initialed.

Utility Cart

Priority Effective

Survey Findings:

Per the college, there is formal key control program in place for the utility carts and all carts require a key to operate. They are pending finalization on the use plan/policy and the operators have received safety training. The carts are regularly inspected and maintained annually.

Corrective Action:

None at this time.

Playground Safety

Priority Effective

Survey Findings:

Playground supervisors are trained annually regarding their duties. The CDC does their own formal, documented system for inspecting the playground equipment and surfacing. There is a budget/plan in place to replace old/deteriorating playground equipment or surfacing material. There were common issues that were noted during the inspection: gap between slide bed and transition platform and residential play equipment. The District has conducted a Certified Playground Safety Inspection on each playground.

Corrective Action:

There were some safety issues observed on the playgrounds that should be addressed.

Chemical Safety

Priority Effective

Survey Findings:

The college has a policy on employees bringing chemicals/cleaners from sources outside the college. The eyewash/deluge showers are to be well maintained and tested regularly. All students are to wear PPE while conducting science experiments. All hazardous materials are stored in a way to prevent unauthorized access.

Corrective Action:
None at this time.

Self-Inspection Program

Priority Effective

Survey Findings:

There is a formal/documented self-inspection system that they conduct quarterly that meets the JPA's requirements. The findings from the self-inspection system are reviewed with the Deans. The hazards that are identified during self-inspections are prioritized addressed/corrected in a timely manner.

Corrective Action:
None at this time.

EPL

Priority Effective

Survey Findings:

Depending on the scenario, there is effective communication between Risk Management and Human Resources prior to any significant employment decisions taking place. Investigation procedures and documentation are in place for employee/employment complaints. Training has been provided and documentation maintained for supervisors on employment/management/supervisory related topics. They review EPL related policies on an annual basis. They have assigned mandatory training on the District's Injury & Illness Prevention Plan (IIPP). In the past twelve months, the District provided mandatory training on harassment prevention to manager and employees. Their nondiscrimination policy or administrative procedure states that any questions regarding Title-IX should be referred to the Title-IX coordinator or the Federal Office of Civil Rights; it includes: the office contact information for the District's Title-IX Coordinator and it states that they do not discriminate on the basis of sex in its education programs or activities. They have a policy/procedure and documentation for outlining the process and frequency of performance evaluations for management, classified, confidential and/or academic staff.

Corrective Action:
None at this time.

Abuse Prevention

Priority Effective

Survey Findings:

The college has a Title IX Coordinator. There is education on bullying awareness and reporting. The college utilizes an anonymous reporting system. Staff have been trained on recognition of abuse/mandated reporting and appropriate staff/student boundaries. There is a policy in place regarding staff use of technology/internet/social media with students. Staff is prohibited from having one-on-one student meetings in closed rooms. The staff are prohibited from leaving students unsupervised. The windows on offices and classrooms are required to be uncovered.

Corrective Action:
None at this time.

Student Transportation

Priority Effective

Survey Findings:

The college does provide driver training. They actively monitor the DMV pull program for everyone driving on college business. There is a key control program and a driver's policy in place. The vehicles are inspected both prior to each use and when returned. There are accident reporting tool kits in the vehicles.

Corrective Action:
None at this time.

Water Losses

Priority Effective

Survey Findings:

The college currently has documented preventative maintenance programs in place for vegetation, roofs, drains, and plumbing. The college conducts pre and post storm inspections tied to weather forecasts. The gutters/drains are inspected on a regular basis; however, at the time of the inspection, the drains outside Building 40 were clogged with debris. They have quick response resources in place for water related damage. The campus has loss/damage prevention procedures in place to address weather related freezing conditions.

Corrective Action:
Consider conducting more frequent inspections of gutters, drains and roofs, especially prior to rainy weather.

Lockdown Procedures/Door Lock Devices

Priority Effective

Survey Findings:

The college does not conduct/document lockdown drills at this time. The classroom doors have the ability to be locked from the inside without the use of a key. The windows, in most cases, are able to be obscured adequately/quickly during a lockdown.

Corrective Action:

The college should consider conducting documented lockdown drills on a regular basis.

X. RECOMMENDATIONS

Recommendations resulting from the inspection are listed under Site Specific or General findings. Site Specific recommendations are those that are specific in nature and pertain only to a particular site. General recommendations are those that apply to some or all sites or operations throughout the District.

Each recommendation is categorized as either Immediate, High, Medium or Low. Immediate is a hazard that represents a significant life-threatening danger requiring immediate attention. High is an exposure that, if not corrected, has the potential to result in a severe property or liability loss in the short term. Medium is an exposure that, while having the potential for a loss, would not normally result in a significant or severe loss. Low is an exposure that is commonplace throughout the District.

Immediate/High priority items are listed separately due to the severity of the exposure.

XI. IMMEDIATE/HIGH PRIORITY RECOMMENDATIONS

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS |
Between Bldg 2T and 1C Access Road

Priority: High

Description: The open holes where the bollards were create a trip/fall hazard. The bollards should be replaced or the holes covered to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS |
Between Bldg 66 & 78

Priority: High

Description: The open holes where the bollards were create a trip/fall hazard. The bollards should be replaced or the holes covered to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Wood Shop 6

Priority: High

Description: All machines, parts of machines, or component parts of machines which create hazardous revolving, reciprocating, running, shearing, punching, pressing, squeezing, drawing, cutting, rolling, mixing or similar action, including pinch points and shear points, not guarded by the frame of the machine(s) or by location, shall be guarded.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Wood Shop 6

Priority: High

Description: The automatic return on the radial arm saw is broken. The radial arm saw should be removed

from service immediately until replaced or appropriate repairs are made.

Status: Open



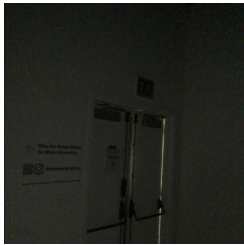
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1BC Diana Berger Gallery Room 10

Priority: High

Description: The exit sign(s) in this area is defective. Defective exit signs should be repaired or replaced immediately to ensure that they are in good working order.

Status: Open



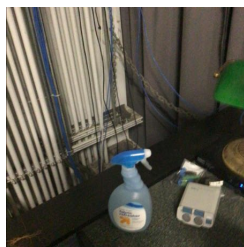
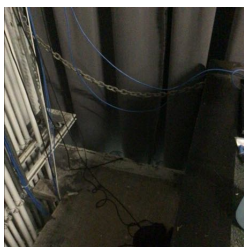
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T - Dance Costume Room 121

Priority: High

Description: There is an opening in the second floor dance costume storage. Ensure that the fall protection barrier follows all safety standards and guidelines.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T - Dance Costume Room 121

Priority: High

Description: Per staff, the students stand on top of the table and throw costumes down from the second floor to the first. This practice should be discontinued. Consider adding some barrier to help prohibit this practice.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 69 Backside HVAC

Priority: High

Description: Per staff, there are the following concerns in this area: poor exterior lighting, issues with homeless hoping the fence and vagrants break into the building. Consider additional lighting and security cameras in this location.

Status: Open



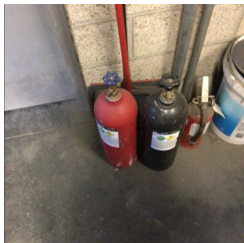
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 69
- Tool Crib 6913

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



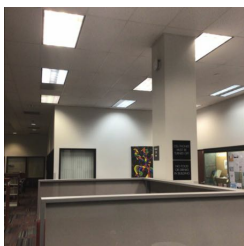
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 6
Library

Priority: High

Description: Exit routes are not clearly identified in this area. Exit way-finding signage should be provided.

Status: Open



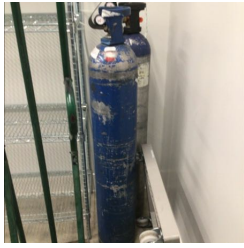
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg
746 Concessions 1040

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 8 Mountie Cafe

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F2C

Priority: High

Description: All machines, parts of machines, or component parts of machines which create hazardous revolving, reciprocating, running, shearing, punching, pressing, squeezing, drawing, cutting, rolling, mixing or similar action, including pinch points and shear points, not guarded by the frame of the machine(s) or by location, shall be guarded.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: High

Description: All machines, parts of machines, or component parts of machines which create hazardous revolving, reciprocating, running, shearing, punching, pressing, squeezing, drawing, cutting, rolling, mixing or similar action, including pinch points and shear points, not guarded by the frame of the machine(s) or by location, shall be guarded.

Status: Open



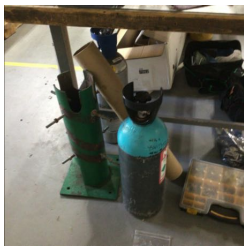
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



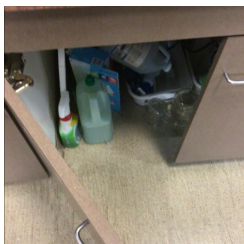
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC Bldg 71 & 72 - Building Wide

Priority: High

Description: Chemicals and cleaning products are stored in unlocked lower cabinets and areas that are accessible to students. The door to the laundry and kitchenette areas were unlocked. Cabinets should be locked or the chemicals stored in an inaccessible area.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC Bldg 71 & 72 - Building Wide

Priority: High

Description: Furniture such as couches should be removed to help prevent any illicit incidents from occurring.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC Bldg 71- Toddle Play Area

Priority: High

Description: This equipment is meant only for residential play and should be removed immediately from the CDC Toddler Playground.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Older Toddler Playground

Priority: High

Description: Gaps between the slide bed and the transition platform or between slide sections present an entanglement hazard. Gaps between the slide bed and transition platform or between slide sections should be eliminated to reduce this hazard.

Status: Open



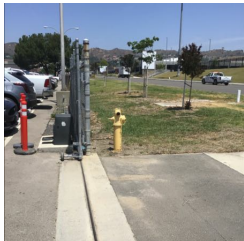
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Outside Bldg 47

Priority: High

Description: FDC connection points should be equipped with protective covers that prevent the entry of debris and foreign objects.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Outside Slope Bldg 40

Priority: High

Description: Obstructed water drainage measures such as ditches, canals, culverts, grates, etc. present an

elevated risk of flooding and property damage. Water drainage measures should be placed on a preventative maintenance program to ensure they are intact, clear of debris and functioning properly.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Parking Lot M

Priority: High

Description: Raised or cracked sections of asphalt/concrete present a trip hazard and should be repaired to reduce this hazard.

Status: Open



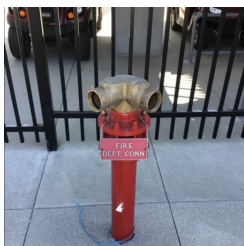
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | South Side Between Bldg 744 & 742 FDC

Priority: High

Description: FDC connection points should be equipped with protective covers that prevent the entry of debris and foreign objects.

Status: Open



Additional details: None

XII. APPENDIX A. SITE DETAIL

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | 45B B
Baseball Field

Priority: Medium

Description: The torn and loose mats create a trip hazard and should be repaired or replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | 45 SB
Softball Field

Priority: Medium

Description: Uneven field surfaces present a trip hazard and should be repaired.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | 45 SB
Softball Field

Priority: Medium

Description: The grate in the visitor's dugout walkway creates a trip hazard. The grate should be repaired or replaced to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | 45 SB
Softball Field

Priority: Medium

Description: Raised or voids in the dugout matting create a trip hazard and should be repaired or replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | 45S Soccer Field

Priority: Medium

Description: Any missing end covers from metal bleacher seats should be replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | 45S Soccer Fields

Priority: Medium

Description: Uneven field surfaces present a trip hazard and should be repaired.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Across From Bldg G5

Priority: Medium

Description: Installation of suspended hose and cord reels should be installed to reduce clutter and trip hazards.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Across From Bldg G5

Priority: Medium

Description: The wood on some of the pallets appear to be in poor condition and should be repaired or replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Between Bldg 2T and 1C Access Road

Priority: High

Description: The open holes where the bollards were create a trip/fall hazard. The bollards should be replaced or the holes covered to reduce this hazard.

Status: Open



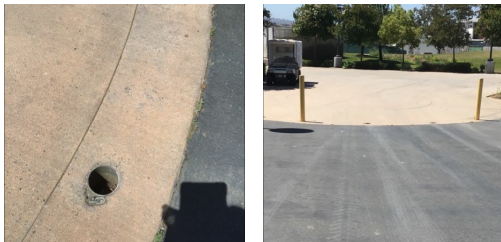
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Between Bldg 66 & 78

Priority: High

Description: The open holes where the bollards were create a trip/fall hazard. The bollards should be replaced or the holes covered to reduce this hazard.

Status: Open



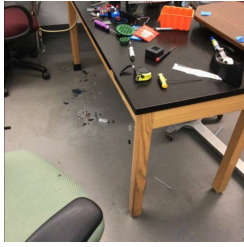
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 11 - Robotics Room 11-2316

Priority: Medium

Description: Housekeeping should be improved. The area should be kept in a clean and orderly condition. Aisles and passageways should be kept clear and in good repair.

Status: Open



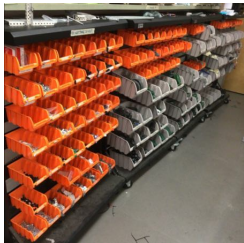
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 11
- Robotics Room 11-2316

Priority: Medium

Description: The wheels on rolling carts and cabinets should be kept in the locked position to prevent accidental movement. If this is not possible, use wheel chocks.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 11
- Robotics Room 11-2316

Priority: Medium

Description: Insulation was exposed on an electrical power cord which creates an electrical shock hazard. The power cord should be replaced with a proper working power cord.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 11
- Robotics Room 11-2316

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of struck by injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at a lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open



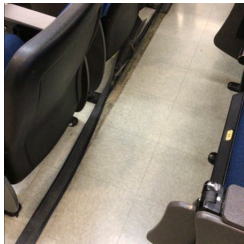
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 11
- Science Lecture Hall B

Priority: Medium

Description: The loose trim on the ground creates a trip/fall hazard. The trim should be repaired or replaced.

Status: Open



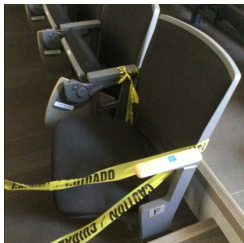
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 12
- Lecture Room 1280

Priority: Medium

Description: The broken chair should be repaired or replaced to eliminate any potential hazards it presents.

Status: Open



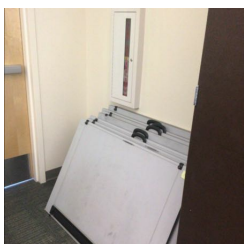
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 13
Design Technology - Arch Lab 2215

Priority: Medium

Description: The unsecured tables leaning against walls present an elevated risk of falling. They can also block emergency egress. They should be secured to prevent them from falling.

Status: Open



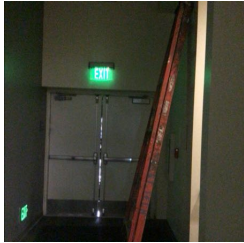
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 13
Design Technology- Assembly 1700

Priority: Medium

Description: 1. Ladders should be stored secured in a manner that prevents tipping. 2. Aisles and passageways were obstructed which could impede emergency egress. Aisles and passageways should be kept clear at all times and have a minimum width of 30 inches.

Status: Open



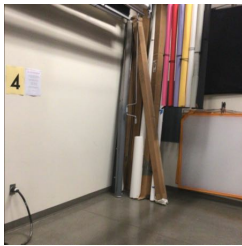
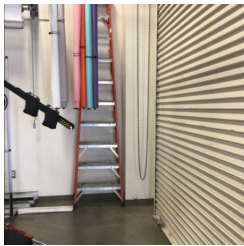
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 13
Design Technology Photo Studio 1435

Priority: Medium

Description: Unsecured ladders leaning against walls and other furnishings, rolls of paper, and other vertically stored cylindrical or rectangular shaped items should be secured to prevent their accidental falling.

Status: Open



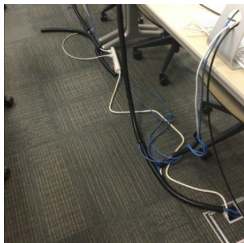
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 13
Design Technology- Radio Broadcasting Room 2430

Priority: Medium

Description: Electrical cords on the floor creates a trip hazard in this area. The cords should be rerouted or covered with a cord cover/protector to reduce this hazard.

Status: Open



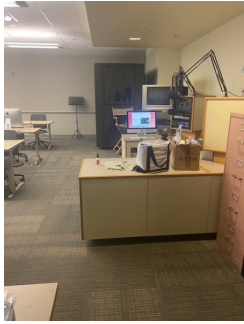
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 13
Design Technology- Radio Broadcasting Room 2430

Priority: Medium

Description: The sound booth has the ability to lock from the inside of the door. The locked capability should be removed or ensure that there is a key available to ensure access inside.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 13
Design Technology- Radio Broadcasting Room 2430

Priority: Medium

Description: Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Ceramics Room 10

Priority: Medium

Description: The grates were separating creating a trip hazard. The grates should be moved and secured to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Room 7

Priority: Medium

Description: The fire extinguisher and fire alarm pull station were obstructed by the copier. The copier should be moved to ensure access in an emergency.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Room 7

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of struck by injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at a lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Wood Shop 6

Priority: High

Description: All machines, parts of machines, or component parts of machines which create hazardous revolving, reciprocating, running, shearing, punching, pressing, squeezing, drawing, cutting, rolling, mixing or similar action, including pinch points and shear points, not guarded by the frame of the machine(s) or by location, shall be guarded.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Wood Shop 6

Priority: High

Description: The automatic return on the radial arm saw is broken. The radial arm saw should be removed from service immediately until replaced or appropriate repairs are made.

Status: Open



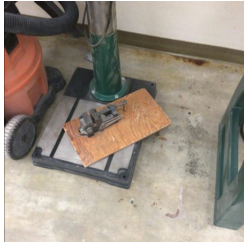
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A
- Wood Shop 6

Priority: Medium

Description: Benchtop and pedestal-mounted equipment such as grinders, miter saws, and drill presses should be secured to a bench or the floor to prevent tipping.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1A - Wood Shop 6

Priority: Medium

Description: Horizontal lathes should be equipped with a bed guard that protects the operator. Bed guards can be constructed of Plexiglas or steel mesh and should be in the down position while the machine is being operated.

Status: Open



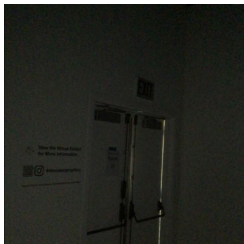
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 1BC Diana Berger Gallery Room 10

Priority: High

Description: The exit sign(s) in this area is defective. Defective exit signs should be repaired or replaced immediately to ensure that they are in good working order.

Status: Open



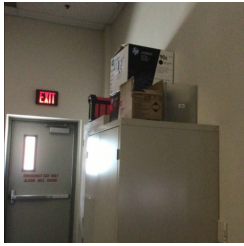
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 26B Room 1551

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of struck by injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at a lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open



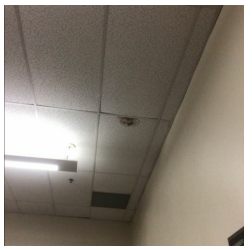
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 26B - Writing Center 1563

Priority: Medium

Description: Some of the ceiling tiles in this area are water stained. The cause of the water stain should be identified and repairs should be made if necessary. The damaged tile should then be replaced.

Status: Open



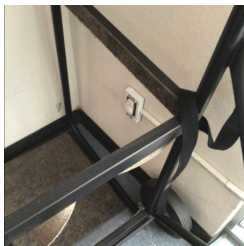
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 26C - Planetarium

Priority: Medium

Description: Damaged electrical outlets present an elevated risk of fire. Damaged electric outlets should be replaced to reduce this risk.

Status: Open



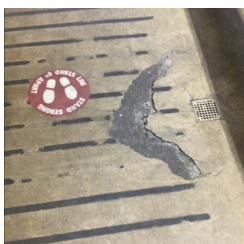
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 27C Womens' Locker Room

Priority: Medium

Description: Raised or cracked sections of asphalt/concrete present a trip hazard and should be repaired to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28- 4 Floor Industrial Electronic Lab 412

Priority: Medium

Description: Some of the ceiling tiles in this area are water stained. The cause of the water stain should be identified and repairs should be made if necessary. The damaged tile should then be replaced.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28A - Aircraft Maintenance & IDE Manufacturing Labs 102

Priority: Medium

Description: Benchtop and pedestal-mounted equipment such as grinders, miter saws, and drill presses should be secured to a bench or the floor to prevent tipping.

Status: Open



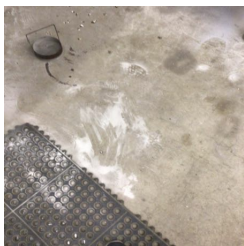
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28A - Aircraft Maintenance & IDE Manufacturing Labs 102

Priority: Medium

Description: The dust on the floor should be cleaned up due to the slip/fall hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28A - Aircraft Maintenance & IDE Manufacturing Labs 102

Priority: Medium

Description: Insulation was exposed on an electrical power cord which creates an electrical shock hazard. The power cord should be replaced with a proper working power cord.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28A - Aircraft Maintenance & IDE Manufacturing Labs 102

Priority: Medium

Description: The holes in the floor present a trip hazard and should be repaired to reduce this hazard.

Status: Open



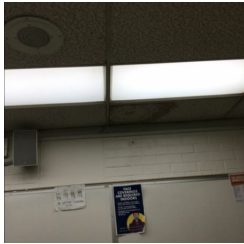
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28B-Public Safety Room 203

Priority: Medium

Description: Some of the ceiling tiles in this area are water stained. The cause of the water stain should be identified and repairs should be made if necessary. The damaged tile should then be replaced.

Status: Open



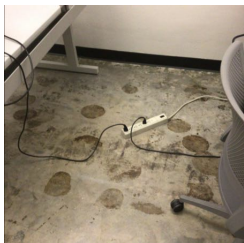
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28B -Room 301A

Priority: Medium

Description: Electrical cords on the floor creates a trip hazard in this area. The cords should be rerouted or covered with a cord cover/protector to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28B - Room 310

Priority: Medium

Description: Electrical cords on the floor creates a trip hazard in this area. The cords should be rerouted or covered with a cord cover/protector to reduce this hazard.

Status: Open



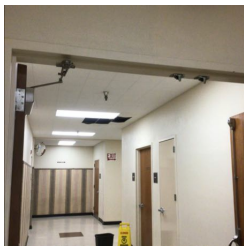
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 28B Walkway

Priority: Medium

Description: Some of the ceiling tiles in this area are water stained. The cause of the water stain should be identified and repairs should be made if necessary. The damaged tile should then be replaced.

Status: Open



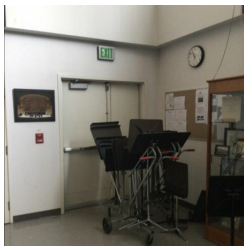
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2M - M108 Choral Lab

Priority: Medium

Description: Aisles and passageways were obstructed which could impede emergency egress. Aisles and passageways should be kept clear at all times and have a minimum width of 30 inches.

Status: Open



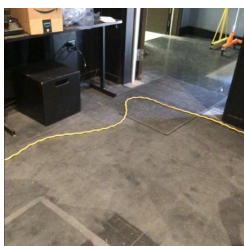
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T - Black Box

Priority: Medium

Description: Electrical cords on the floor creates a trip hazard in this area. The cords should be rerouted or covered with a cord cover/protector to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Costume Shop

Priority: Medium

Description: Unsecured ladders leaning against walls and other furnishings, rolls of paper, and other vertically stored cylindrical or rectangular shaped items should be secured to prevent their accidental falling.

Status: Open



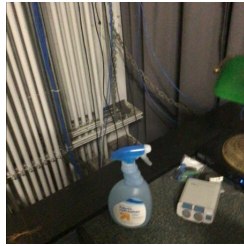
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Dance Costume Room 121

Priority: High

Description: There is an opening in the second floor dance costume storage. Ensure that the fall protection barrier follows all safety standards and guidelines.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Dance Costume Room 121

Priority: High

Description: Per staff, the students stand on top of the table and throw costumes down from the second floor to the first. This practice should be discontinued. Consider adding some barrier to help prohibit this practice.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Dance Costume Room 121

Priority: Medium

Description: Aisles and passageways were obstructed which could impede emergency egress. Aisles and passageways should be kept clear at all times and have a minimum width of 30 inches.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Dance Costume Room 121

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of struck by injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at a lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open



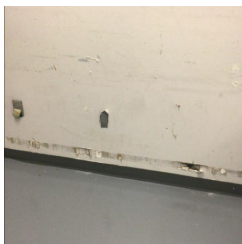
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Dance Costume Room 121

Priority: Medium

Description: Damaged electrical outlets present an elevated risk of fire. Damaged electric outlets should be replaced to reduce this risk.

Status: Open



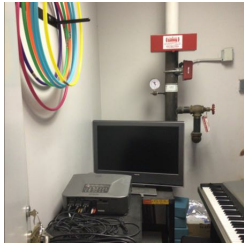
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Room 122 Sprinkler Riser Room

Priority: Medium

Description: The fire riser was obstructed by multiple items. The items should be moved to ensure access to the unit in an emergency.

Status: Open



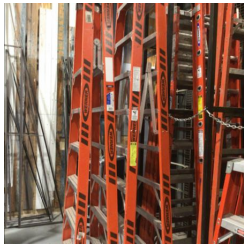
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Scene Shop

Priority: Medium

Description: Ladders should be stored secured in a manner that prevents tipping.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 2T
- Scene Shop

Priority: Medium

Description: Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code.

Status: Open



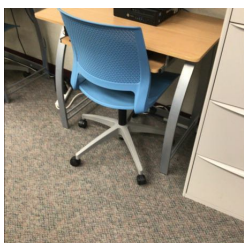
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 30
- Room 113

Priority: Medium

Description: Connecting extension cords and/or multi-outlet power strips end to end presents an elevated risk of fire or circuit overload.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 Gym

Priority: Medium

Description: Inadequate conditions occur when raised edges and voids are present in the floor matting. Raised edges present an elevated trip hazard. The voids in the floor matting should be repaired to improve conditions and reduce the trip hazard.

Status: Open



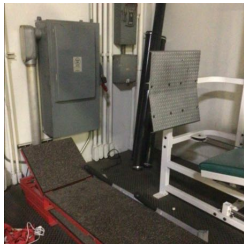
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 Gym

Priority: Medium

Description: A minimum 36" clearance zone should be maintained around the electrical panel(s) at all times. Excessive or improper storage of items near the electrical panel(s) may lead to inaccessibility, an increased risk of fire, and may affect the lifespan of the electrical equipment.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 Gym

Priority: Medium

Description: The Training Zone should be secured in a manner that prevents accidental tipping.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 Strength Training Weight Room 124

Priority: Medium

Description: Equipment pads were in various degrees of wear. Pads should not be torn or worn through to minimize the growth of bacteria.

Status: Open



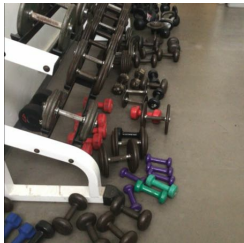
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 - Strength Training Weight Room 124

Priority: Medium

Description: The weights on the floor creates a trip hazard in this area. The weights should be removed from the floor and stored properly to reduce this hazard.

Status: Open



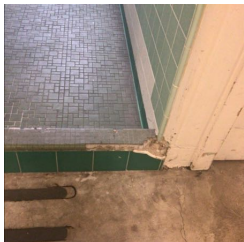
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 - Women's Locker Room

Priority: Medium

Description: The loose or broken floor tiles present an elevated slip and trip hazard. Loose or broken floor tiles should be repaired or replaced to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 3 - Women's Locker Room

Priority: Medium

Description: Damaged electrical outlets present an elevated risk of fire. Damaged electric outlets should be replaced to reduce this risk.

Status: Open



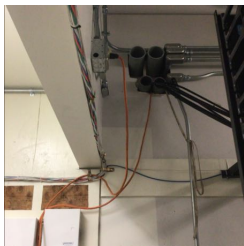
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 40
- Electrical Closet 108

Priority: Medium

Description: Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 44
Weight Room No 2 1800

Priority: Medium

Description: Equipment pads were in various degrees of wear. Pads should not be torn or worn through to minimize the growth of bacteria.

Status: Open



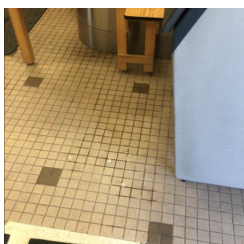
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 45
Athletic Training 1410

Priority: Medium

Description: Rubber non-slip mats should be provided at all Hydrotherapy Tubs in order to eliminate the slip/fall hazard which was observed.

Status: Open



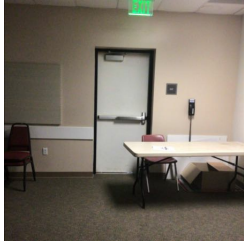
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 45
- Room 1462

Priority: Medium

Description: Aisles and passageways were obstructed which could impede emergency egress. Aisles and passageways should be kept clear at all times and have a minimum width of 30 inches.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 45
-Win Program 1430

Priority: Medium

Description: Loose and/or broken ceiling tiles should be repaired or replaced to reduce the falling object hazard they present and maintain the fire barrier they create.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 45
-Win Program 1430

Priority: Medium

Description: The unsecured bookcases and storage cabinets present an elevated risk of struck by injuries. They can also block emergency egress if they tip over. Bookcases and storage cabinets should be secured in a manner that prevents them from tipping over to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 45
-Win Program 1430

Priority: Medium

Description: The fire extinguisher was last serviced August 20, 2016. The unit should be serviced to ensure a

fully charged condition.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 45
Womens' Team Room 1440

Priority: Medium

Description: Some of the ceiling tiles in this area are water stained. The cause of the water stain should be identified and repairs should be made if necessary. The damaged tile should then be replaced.

Status: Open



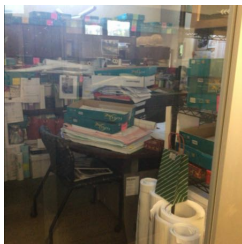
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 46
Construction Office 1010

Priority: Medium

Description: Housekeeping in the office should be improved. The area should be kept in a clean and orderly condition. Aisles and passageways should be kept clear and in good repair.

Status: Open



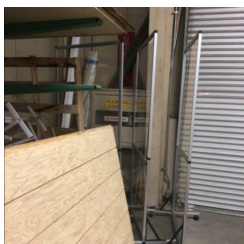
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 48
- Warehouse

Priority: Medium

Description: The fire extinguisher was obstructed. The objects should be moved or the fire extinguisher relocated to ensure access to the unit in an emergency.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 60
Science Laboratories - 2615

Priority: Medium

Description: 1. Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code. 2. Connecting extension cords and/or multi-outlet power strips end to end presents an elevated risk of fire or circuit overload.

Status: Open



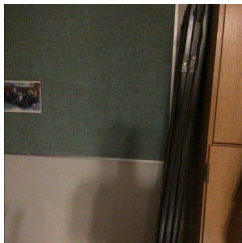
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 60
Science Laboratories -2620

Priority: Medium

Description: Unsecured partition leaning against walls should be secured to prevent their accidental falling.

Status: Open



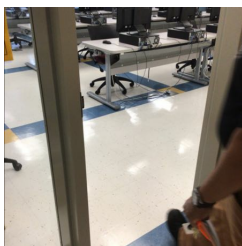
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 61
Math & Science Bldg - Math Computer Center 1310

Priority: Medium

Description: Electrical cords on the floor creates a trip hazard in this area. The cords should be rerouted or covered with a cord cover/protector to reduce this hazard.

Status: Open



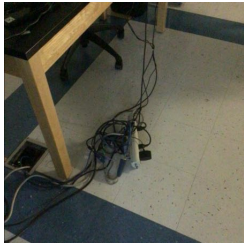
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 61
Math & Science Bldg - Room 2310

Priority: Medium

Description: Electrical cords on the floor creates a trip hazard in this area. The cords should be rerouted or covered with a cord cover/protector to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 67A - Pantry 103

Priority: Medium

Description: The coating on the door handle is cracking creating a pinch hazard. The coating should be repaired to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 67A - Room 108

Priority: Medium

Description: Aisles and passageways were obstructed which could impede emergency egress. Aisles and passageways should be kept clear at all times and have a minimum width of 30 inches.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 69 Backside HVAC

Priority: High

Description: Per staff there are the following concerns in this area: poor exterior lighting, issues with homeless hoping the fence and vagrants break into the building. Consider additional lighting and security cameras in this location.

Status: Open



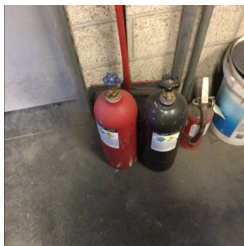
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 69
- Tool Crib 6913

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



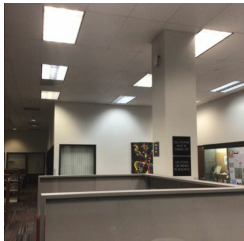
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 6
Library

Priority: High

Description: Exit routes are not clearly identified in this area. Exit way-finding signage should be provided.

Status: Open



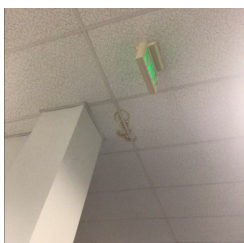
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 6
Library

Priority: Medium

Description: Some of the ceiling tiles in this area are water stained. The cause of the water stain should be identified and repairs should be made if necessary. The damaged tile should then be replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 742 Weight Room 1 1100

Priority: Medium

Description: Equipment pads were in various degrees of wear. Pads should not be torn or worn through to minimize the growth of bacteria.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 742 Weight Room 2 1110

Priority: Medium

Description: Free weight storage racks should be secured in a manner that prevents accidental tipping.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 744 Heritage Hall Doug Smith Museum

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open



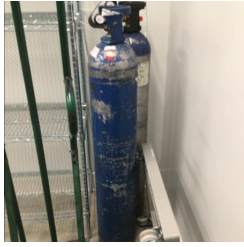
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 746 Concessions 1040

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



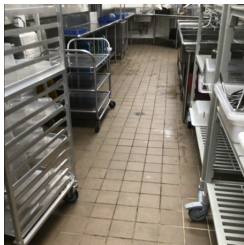
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 78
Business & Computer Technology - Bakery 1180

Priority: Medium

Description: 1. Rubber non-slip mats should be provided at all sinks in order to eliminate the slip/fall hazard which was observed. 2. Anti-fatigue mats should be provided at the areas where workers stand for long period of time. Anti-fatigue mats will reduce the amount of fatigue that is generated from prolonged periods of time while standing in one area.

Status: Open



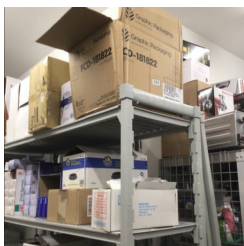
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 78
Business & Computer Technology - Bakery 1180

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of struck by injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at a lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open



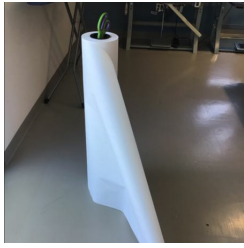
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 78
Business & Computer Technology- Fashion Design Studio 2185

Priority: Medium

Description: Unsecured rolls of paper and other vertically stored cylindrical or rectangular shaped items should be secured to prevent their accidental falling.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 79
- Business & Computer Technology - Building Wide

Priority: Medium

Description: The contents of the unlabeled spray bottle(s) should be determined and the container(s) properly labeled. Labeling should include a product identifier (substance name), and a statement and/or pictogram(s) that convey the general hazards of the chemical.

Status: Open



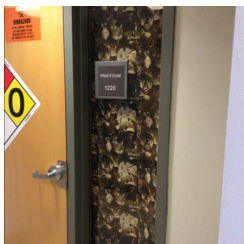
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 7
Chemistry Bldg - Practicum 1220

Priority: Medium

Description: In an effort to avoid sexual assault/molestation concerns, windows should not be obstructed with paper or other material. Blinds or window coverings should be open while students are present, especially during one on one staff-student interaction.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 7
Chemistry Bldg - Practicum 1220

Priority: Medium

Description: The heavy items stored on top of cabinets or overhead shelves present an elevated risk of struck by injuries. They can also block emergency egress if they fall to the floor. Heavy items should be stored at a lower level to reduce this hazard. Other items stored overhead should be secured in a manner that prevents them from falling.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 8

Mountie Cafe

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg 9E
Student Success- Student Health

Priority: Medium

Description: The unsecured bookcases and storage cabinets present an elevated risk of struck by injuries. They can also block emergency egress if they tip over. Bookcases and storage cabinets should be secured in a manner that prevents them from tipping over to reduce this hazard.

Status: Open



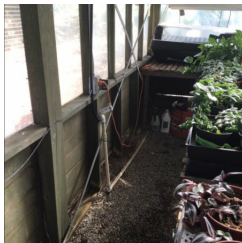
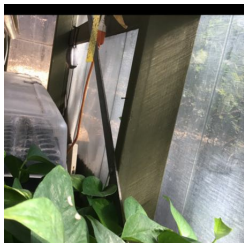
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F1
Horticulture Unit

Priority: Medium

Description: 1. Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code. 2. Connecting extension cords and/or multi-outlet power strips end to end presents an elevated risk of fire or circuit overload.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg
F2C

Priority: High

Description: All machines, parts of machines, or component parts of machines which create hazardous revolving, reciprocating, running, shearing, punching, pressing, squeezing, drawing, cutting, rolling, mixing or similar action, including pinch points and shear points, not guarded by the frame of the machine(s) or by

location, shall be guarded.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F2C

Priority: Medium

Description: Grinders should be inspected regularly to ensure that tongue guards, tool rests, and safety shields are attached and adjusted properly. If equipment is broken or missing, it should be taken out of service until it is repaired or replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F2C

Priority: Medium

Description: PPE signage requiring eye protection and any additional PPE should be clearly posted in this area.

Status: Open

Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: High

Description: All machines, parts of machines, or component parts of machines which create hazardous revolving, reciprocating, running, shearing, punching, pressing, squeezing, drawing, cutting, rolling, mixing or similar action, including pinch points and shear points, not guarded by the frame of the machine(s) or by location, shall be guarded.

Status: Open



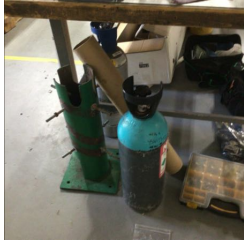
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: High

Description: Compressed gas cylinders should always be secured in the upright position with a strong securing device such as a chain, strap or clamp.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: Medium

Description: Benchtop and pedestal-mounted equipment such as grinders, miter saws, and drill presses should be secured to a bench or the floor to prevent tipping.

Status: Open



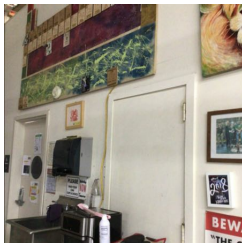
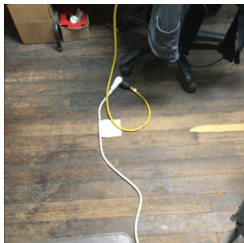
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: Medium

Description: Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code. 2. Connecting extension cords and/or multi-outlet power strips end to end presents an elevated risk of fire or circuit overload.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7 Makerspace

Priority: Medium

Description: The items stored on top of the ledge presents an elevated risk of struck by injuries. These items should be removed or secured in a manner that prevents them from falling.

Status: Open



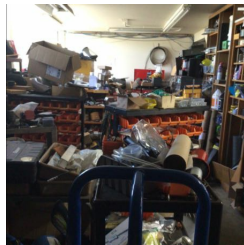
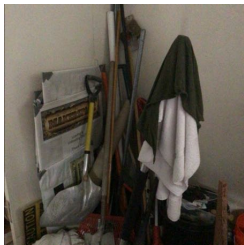
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Bldg F7
Makerspace Tool Crib

Priority: Medium

Description: 1. Housekeeping should be improved. The area should be kept in a clean and orderly condition. Aisles and passageways should be kept clear and in good repair. 2. Unsecured vertical stored items leaning against walls should be secured to prevent their accidental falling.

Status: Open



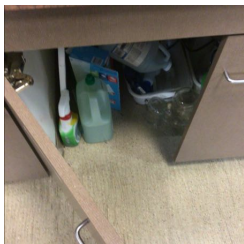
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC
Bldg 71 & 72 - Building Wide

Priority: High

Description: Chemicals and cleaning products are stored in unlocked lower cabinets and areas that are accessible to students. The door to the laundry and kitchenette areas were unlocked. Cabinets should be locked or the chemicals stored in an inaccessible area.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC
Bldg 71 & 72 - Building Wide

Priority: High

Description: Furniture such as couches should be removed to help prevent any illicit incidents from occurring.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC Bldg 71- Toddler Play Area

Priority: High

Description: This equipment is meant only for residential play and should be removed immediately from the CDC Toddler Playground.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | CDC Bldg 72 - Preschool Play Area

Priority: Medium

Description: Car tires are being utilized as play equipment. The concern here is the potential for ground critters, venomous animals (snakes, spiders) to make their living in these darkened inners of the tires. Care should also be taken so that the tire does not collect water and/or debris as a breeding ground for mosquitoes. Consider providing large drainage holes on the underside of the tires to allow drainage and to reduce water collection.

Status: Open



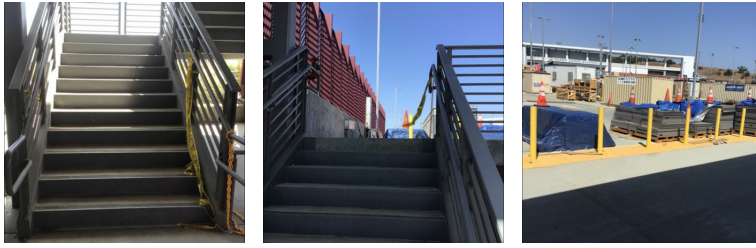
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Champion Parking Structure

Priority: Medium

Description: The access to the second story of the parking structure should be restricted due to this area being utilized as storage.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS |
Champion Parking Structure - 3rd Floor

Priority: Medium

Description: Multiple fire extinguisher were missing and should be replaced.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | District
Wide

Priority: Medium

Description: In addition to the annual servicing, extinguishers are required to be visually inspected at least once per month in accordance with CCR Title 19 and CCR Title 24. To ensure the inspections are done, all responsible parties should initial and date the service tag that is attached to the fire extinguisher. The visual inspection should include the following: a) Ensure the extinguisher is hanging in the designated spot b) The correct mounting hardware is being used c) The pressure gauge indicates appropriate charged condition d) The nozzle is not obstructed e) The extinguisher itself is not obstructed f) The handle pin is in place and not damaged g) The service tag is attached and dated.

Status: Open

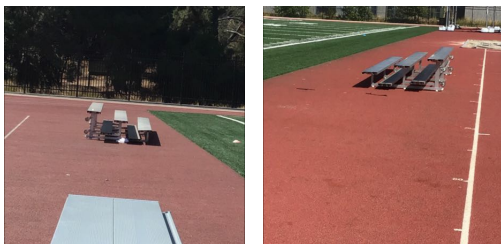
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Flex
Field

Priority: Medium

Description: Any missing end covers from metal bleacher seats should be replaced.

Status: Open



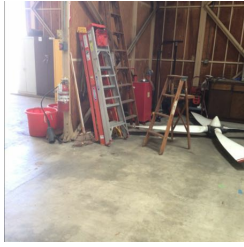
Additional details: None

Location: SWACC | Mt. San Antonio Community College | COLLEGE AVIATION | Hanger

Priority: Medium

Description: Ladders should be stored secured in a manner that prevents tipping.

Status: Open



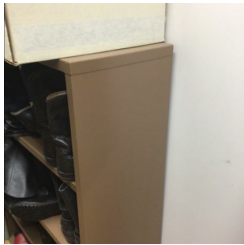
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS

Priority: Medium

Description: The unsecured bookcases and storage cabinets present an elevated risk of struck by injuries. They can also block emergency egress if they tip over. Bookcases and storage cabinets should be secured in a manner that prevents them from tipping over to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Older Toddler Playground

Priority: High

Description: Gaps between the slide bed and the transition platform or between slide sections present an entanglement hazard. Gaps between the slide bed and transition platform or between slide sections should be eliminated to reduce this hazard.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Outside Bldg 23 Walkway By Campus Safety

Priority: Medium

Description: Raised or cracked sections of asphalt/concrete present a trip hazard and should be repaired to reduce this hazard.

Status: Open



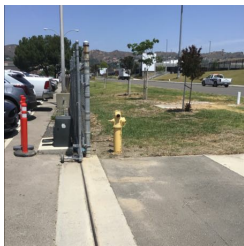
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Outside Bldg 47

Priority: High

Description: FDC connection points should be equipped with protective covers that prevent the entry of debris and foreign objects.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Outside Slope Bldg 40

Priority: High

Description: Obstructed water drainage measures such as ditches, canals, culverts, grates, etc. present an elevated risk of flooding and property damage. Water drainage measures should be placed on a preventative maintenance program to ensure they are intact, clear of debris and functioning properly.

Status: Open



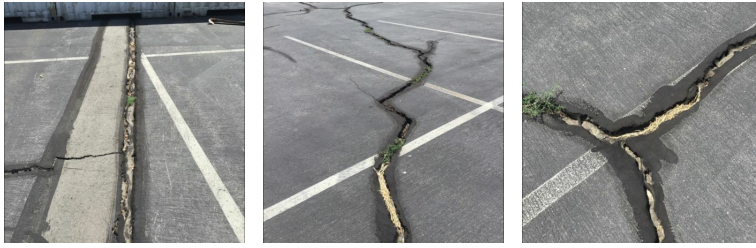
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Parking Lot M

Priority: High

Description: Raised or cracked sections of asphalt/concrete present a trip hazard and should be repaired to reduce this hazard.

Status: Open



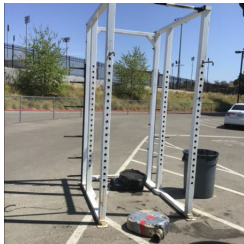
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Parking Lot South of Bldg 742

Priority: Medium

Description: The free weight racks should be secured in a manner that prevents accidental tipping.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Pedestrian Walkway West of Bldg 9C

Priority: Medium

Description: Raised or cracked sections of asphalt/concrete present a trip hazard and should be repaired to reduce this hazard.

Status: Open



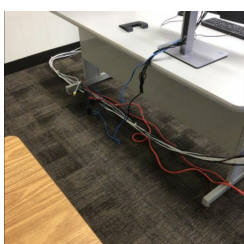
Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Room 32-2

Priority: Medium

Description: 1. Extension cords are not designed for permanent use. The extension cord should be replaced with permanent wiring in accordance with the National Electric Code. 2. Connecting extension cords and/or multi-outlet power strips end to end presents an elevated risk of fire or circuit overload.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | South Side Between Bldg 744 & 742 FDC

Priority: High

Description: FDC connection points should be equipped with protective covers that prevent the entry of debris and foreign objects.

Status: Open



Additional details: None

Location: SWACC | Mt. San Antonio Community College | MT. SAN ANTONIO COLLEGE CAMPUS | Walkway Bldg 26D Outside Main Lobby 2551

Priority: Medium

Description: The broken grate present an elevated trip hazard. The broken grate should be repaired or replaced to reduce this hazard.

Status: Open



Additional details: None