

# Inspection Summary Report



## Inspection Information

<b>Inspection Number / Program</b>	<b>Triggering Activity</b>	<b>UBI / Bus Loc</b>	<b>Account Number</b>	<b>Special Tracking</b>
317964244 / Safety		604462732 / 1629093	68837700	Joint Inspection
<b>Establishment DBA / Legal Name</b>	<b>Legal Entity</b>	<b>Assignment Type</b>	<b>Site Region</b>	<b>Inspection Scope</b>
INTEGRITY TRAFFIC WA LLC / INTEGRITY TRAFFIC WA LLC	Limited Liability Corp	Other High Hazard	1055320	Partial
<b>CSHO ID / CSHO Name</b>	<b>CSHO Region</b>	<b>Target List / Rank</b>	<b>On List</b>	<b>OSHA Inspection Number</b>
W1400 / SCOTT WAULTERS	1055380	None	N	1534968
<b>Primary NAICS</b>	<b>Primary NAICS Description</b>			
561990	ALL OTHER SUPPORT SERVICES			
<b>Site NAICS</b>	<b>Site NAICS Description</b>			
561990	ALL OTHER SUPPORT SERVICES			
<b>Site Address</b>		<b>Mailing Address</b>		
INTEGRITY TRAFFIC WA LLC 13905 Auburn-Black Diamond Rd Auburn, WA 98092 Phone: (909) 239-0304 Email: carrie@integritytraffic.com		INTEGRITY TRAFFIC WA LLC Attn Geoff Barrios 7874 Sw Nimbus Ave # 9a Beaverton, OR 97008-6403 Phone: (909) 239-0304 Email: carrie@integritytraffic.com		

## Violation List

<b>Inspection Number / Program</b>	<b>Triggering Activity</b>	<b>UBI / Bus Loc</b>	<b>Account Number</b>						
317964244 / Safety		604462732 / 1629093	68837700						
<b>Establishment DBA / Legal Name</b>	<b>Assignment Type / Site Region</b>	<b>CSHO / CSHO Region</b>							
INTEGRITY TRAFFIC WA LLC / INTEGRITY TRAFFIC WA LLC	Other High Hazard / 1055320	W1400 SCOTT WAULTERS / 1055380							
<b>Violation</b>	<b>Item</b>	<b>Group</b>	<b>Type</b>	<b>Standard</b>	<b>Penalty</b>	<b>Instances</b>	<b>Abatement Days/Date</b>	<b>Date Corrected</b>	<b>Quick Fix</b>
1	1		S	296-155-305(8)(c)	4,800.00	1			No
Total Penalty: \$4,800.00									

## Inspection Summary

Opening Conference: 5/26/2021 @ 4:45 PM W3535


Closing Conference: 9/7/2021 @ 1:20 PM W1400

While driving on the Auburn- Black Diamond Road I observed traffic signs that were set up improperly, I entered the job site, showed my credential's and obtained consent from Rickey Colby(Traffic Lead) to continue with the inspection. He said "Yes".

Sent E-Mail on 7/30/2021 @ 11:16 to Dave Fleischman (Supervisor) and Mike Zahniser (COO) requesting the following documents, Accident Prevention Program (APP), Covid-19 Plan, all training records for Rick Colby (Traffic Lead), Blake Powell (Flagger), and Eric Miller (Flagger) who were on site during the inspection, a copy of the documented Traffic Control Supervisor for the jobsite located at Auburn-Black Diamond Road, a copy of OSHA 300A for 2020, and a copy of the traffic control plan.

On 8/24/2021 my Supervisor assigned this W1400.

After reviewing the requested documents I am proposing 1 serious violation.

 9/22/2021  
CSHO Signature      Date

 22 Sep 2021  
Supervisor Signature      Date

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Reviewer Signature      Date