



Illinois Department of Labor  
Safety Inspection and Education Division

**Notice: Citation for Violation of Occupational Safety and Health Standards**

**To: Dennis Milicevic, General Manager**

An inspection of a workplace under your operation, direction or control has revealed conditions which we believe do not comply with the provisions of the Illinois Health and Safety Act. The nature of such violation is described in the attached citation. These conditions must be corrected during the time period noted to the right of each violation therein. There are three classifications of hazard severity: (a) "imminent danger", That which would cause death or serious physical harm immediately; (b) "serious hazard", that which could cause death or serious physical harm; and (c) "other", that which would probably not cause death or serious physical harm. Each citation indicates the severity of the hazard. Please describe in a letter to us the corrective action taken to abate the identified hazards.

You have the right to appeal the validity of citations to the Illinois Department of Labor (IDOL). To appeal, you must notify the Director within 15 working days after receipt of the citation. If you fail to appeal, the citation will be deemed to be a final order not subject to review by any court or agency. You, an employee, or representative of employees may also appeal the abatement period set forth in the citation by filing a Notice of Appeal with IDOL within 15 working days of receipt of the citation. The Notice shall indicate the specific reasons why the abatement period should be changed. Violations that are not appealed shall be corrected within the abatement period specified in this citation. Failure to correct violations within the abatement period may result in further action being taken by IDOL. A follow-up inspection may be made for the purpose of ascertaining if the violations were corrected and if citations were posted as required by the Act.

To help you maintain compliance with safety and health standards and to prevent accidents and injuries, we recommend that you develop a written injury and illness prevention program. The minimum elements of the program should be the designation of a person responsible for implementing safety programs, periodic supervisor meeting to discuss safety problems, monthly meetings with workers, and periodic safety inspections of the workplace.

Please provide us with the name of your safety official.

If you need assistance or wish additional information, please contact the inspector listed below.

CC: Bill Rafferty; Chuck Armstrong  
Lincoln Harris; Dan Hrycyk  
Derrick Smith  
Howard Henneman

Inspecting Office: Chicago

Inspector: John Bastert

Telephone: 312-793-2600

Inspection#: C-S-2007-1043-LGI

Cta-North Park Garage



**Illinois Department of Labor  
Safety Inspection and Education Division**

**CITATION**

**APR 27 2007**

**For Violation of the Illinois Health and Safety Act**

**To: Cta- North Park Garage**

**Dennis Milicevic, General Manager  
Chicago Transit Authority  
3112 West Foster Ave.  
Chicago, IL 60625**

**Citation Date:**

**Inspection Date: 04/24/2007**

**Report Number: C-S-2007-1043-LGI**

**Inspector ID: 45**

**Inspection Site:**

**Cta-North Park Garage**

**This citation describes violations of occupational safety and health requirements of the Illinois Health and Safety Act. You must abate violations during the time period specified below unless the citation is appealed through the procedures described by the transmittal letter. It is against the law for an employer to discharge or otherwise discriminate against employees who exercise their rights provided by the Health and Safety Act.**

**The LAW REQUIRES that a copy of this citation be posted immediately in a prominent place at or near the location of the violation(s) cited below. The Citation must remain posted until the violations cited below have been abated or for three working days (excluding weekends and state holidays), whichever is longer.**

Item Number	Hazard Type	Standard, Regulation, or Act Violated/Description of Violation	Days to Abate
1	S	29 CFR 1910.1200(e)(1)(i)&(ii): HAZARD COMMUNICATION-PROGRAM. Employers shall develop, implement, and maintain at the workplace a written hazard communication program for their employees.	20
2	S	29 CFR 1910.1200(a)(1): HAZARD COMMUNICATION-TRAINING. Employers must inform their employees of the hazards associated with chemicals that they are exposed to during the course of routine work activity, which are to include container labeling and other forms of warning, material safety data sheets, and initial as well as annual refresher training, which must be documented.	30
3	S	29 CFR 1910.132(d)(2): WRITTEN HAZARD ASSESSMENT- The employer did not verify that the required workplace hazard assessment has been performed through a written certification that identifies the workplace evaluated; the person certifying that the evaluation has been performed; the date(s) of the hazard assessment; and, which identifies the document as a certification of hazard assessment.  COMMENT: The required PPE Hazard Assessment has not been completed for this location. A sample plan will be forwarded to the location for use in developing the PPE assessments.	30
4	S	29 CFR 1910.22(a)(1): FLOORS, GENERAL CONDITION. All floor surfaces shall be kept clean, dry and free from recognized tripping or slipping hazards. COMMENT: Several service pits were extremely slippery with grease, oil and water. Although a certain amount of grease and oil on the floor is expected with this type of operation, it was considered excessive on the day of this inspection as compared to similar operations at other vehicle maintenance facilities. Increased cleaning frequency and or a change in the method of	20

*\*Hazard Type: I) Imminent Danger S) Serious W) Willful O) Other*

**NOTICE TO EMPLOYEES: Employees may appeal the abatement time specified by this citation if they believe the time is unreasonable by notifying the Illinois Department of Labor in writing 15 days of the receipt of the citation by the employer. It is against the law for an employer to discharge or otherwise discriminate against employees who provide information to the Department of Labor.**



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CITATION**

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Item Number	Hazard Type	Standard, Regulation, or Act Violated/Description of Violation	Days to Abate
		cleaning shall be considered.	
5	S	29 CFR 1910.303: ELECTRICAL CORD DAMAGE - Electrical cord was not free from recognized hazards that were likely to cause serious injury to employees. The insulation was cut and exposed employee using this electric tool to live wires and possible electrocution. COMMENT: The electrical cord in the E. garage area that is used by an employee for a radio is in very poor condition.	7
6	S	29 CFR 1910.151: EMERGENCY EYE WASH- Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area. COMMENT: The eye wash station at the battery charging area was tested during this inspection and was inadequate. The water pressure was very excessive shooting a stream of water several feet in the air exposing employees to eye injuries should this be needed during a time of emergency. Eye wash stations shall be adjusted so that both eyes can be safely flushed at the same time and the cover kept on to ensure its sanitary condition.	7
7	S	29 CFR 1910.29: MOBILE WORK PLATFORMS-All mobile work platforms shall be maintained in good condition free of mechanical or structural defects of any kind. COMMENT: The portable stair-platform in the west bay, north end, has been severely damaged and shall be taken out of service for repairs or replacement.	20
8	S	IL HEALTH and SAFETY ACT (820 ILCS 225): Each employer shall furnish to each employee a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to employees. COMMENT: There are three exhaust duct systems in the west bay, that are not operable. These shall be repaired or replaced.	20
9	S	29 CFR 1910.305(b)(1): ELECTRICAL - Unused openings in cabinets, boxes, and fittings shall be effectively closed. COMMENT: An electrical outlet is missing a cover in the engine wash area by the lockers.	10
10	S	29 CFR 1910.303: ELECTRICAL CORD DAMAGE - Electrical cord was not free from recognized hazards that were likely to cause serious injury to employees. COMMENT: The electrical plug on the golf cart needs repaired or replaced.	10

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Item Number	Hazard Type	Standard, Regulation, or Act Violated/Description of Violation	Days to Abate
11	S	29 CFR 1910.147: LOCKOUT/TAGOUT PROGRAM- Each employee must be afforded protection from stored and/or unrelased energy when performing maintenance on equipment. Stored energy must be dissipated or restrained by methods such as blocking or bleeding down energy or pressure. COMMENT: A bus in the north garage was being serviced without jack stands being used.	7
12	O	29 CFR 1910.23: OPEN-SIDED FLOORS OR PLATFORMS. Every open-sided floor, platform or runway 4 feet or more above the adjacent floor or ground level shall be guarded by a standard railing with a 4 inch high toeboard on all open sides, except where there is entrance to a ramp, stairway or fixed ladder. COMMENT: The mezzanine storage area shall be provided with a 4 inch toeboard and the area shall have improved housekeeping to prevent slip/trip/fall hazards.	20

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**C-S-2007-1043-LGI**

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**DAN HRYCYK, UNION REP.  
TRANSIT UNION LOCAL 241  
20 South Clark, Suite 850  
CHICAGO, IL 60603**

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