



ILLINOIS DEPARTMENT OF LABOR

JB PRITZKER
GOVERNOR

MICHAEL D. KLEINIK
DIRECTOR

July 7, 2021

William J. Donovan, Acting Regional Administrator
U.S. Department of Labor – OSHA
230 S. Dearborn Street, Room 3244
Chicago, IL 60604

Re: FY 2020 Federal Annual Monitoring and Evaluation Report

Dear Mr. Donovan:

Attached please find the Illinois Department of Labor – Illinois OSHA (Illinois OSHA) response to the U.S. Department of Labor – OSHA (OSHA) FY 2020 Federal Annual Monitoring and Evaluation Report (FAME) and our draft Corrective Action Plan (CAP). Please post this letter along with the State OSHA Annual Report (SOAR) on the OSHA webpage.

We appreciate OSHA identifying areas where Illinois OSHA can improve, and we welcome continued feedback and evaluation from OSHA. If you have any questions or comments regarding our responses and CAP, please feel free to contact Brandy Lozosky at 217-524-4246.

Sincerely,

Michael D. Kleinik
Director

Attachment

cc: Suzanne M. Smith, Director of the Office of State Programs
Aaron Priddy, Area Director, Fairview Heights, IL

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ILLINOIS OSHA RESPONSE TO OSHA FY 2020 FAME REPORT

Finding FY 2020-01: Illinois OSHA conducted only 46% of their planned safety inspections (229 of 500) and 10% of health inspections (20 of 200).

Recommendation FY 2020-01: Illinois OSHA should establish a method and strategy for developing the planned inspection goals based on staffing and resources, establishing the projected number of inspections to be conducted and a tracking system to ensure the planned inspection goals are achieved.

Response: Regional Enforcement Managers will track inspector assignments weekly to ensure their individual performance goals are met. Additionally, Illinois OSHA's goal is to fill the remaining enforcement vacancies, two Public Safety Inspectors and one Industrial Hygienist, by September 30, 2021.

Finding FY 2020-02: Twenty-seven of the 35 (77%) files with violations reviewed in FY 2019, did not contain adequate documentation of the information required to support the violations in accordance with Illinois OSHA FOM, Chapter 3, Paragraph VII, C.

Recommendation FY 2020-02: Ensure case files contain all of the necessary information required to support the violations issued in accordance with the Illinois FOM. Corrective action complete, awaiting verification.

Response: Regional Enforcement Managers will continue to ensure all of the necessary information required to support violations issued are in the case files.