

ERIC HOLCOMB, GOVERNOR

Rick J. Ruble, Commissioner

402 West Washington Street, Room W195 Indianapolis, Indiana 46204-2751

Phone: (317) 232-2655 Fax: (317) 233-3790

Certified man ## 10/6 30/0 000/02% 4635 18-12.57 JD

October 12, 2017

Gregory Thomas, City Attorney City of Gary 401 Broadway, Suite 101 Gary, IN 46402

RE: Inspection Number 318089232

Dear Gregory Thomas:

The Indiana Occupational Safety and Health Administration conducted an inspection at City of Gary located in Gary, IN 46407. The inspection was completed on 8/11/2017. Enclosed is the Safety Order and Notification of Penalty resulting from this inspection.

As a public sector entity, please note that the associated penalties have been deferred pending receipt of evidence of corrective action. This is in conformance with the attached Inspection & Enforcement Policy-Public Sector Worksites & Employees.

Fifteen working days have been initially provided in which to provide evidence of corrective action. Extensions of this time may be accomplished by contacting this office and making arrangements with an IOSHA Supervisor Director. We will make every effort to accommodate your reasonable requests for extension. However, unless such arrangements have been made, abatement documentation is expected by the date identified on the Safety Order. Please be advised that failure to provide timely documentation of corrective action will result in a follow-up inspection and the imposition of the deferred penalties for all unabated conditions.

It is our intention to work cooperatively with you in improving the safety and health conditions of our public sector employees.

Sincerely,

Julie C. Alexander, J.D. Director of General Industry

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PUBLIC SECTOR INSPECTION AND ENFORCMENT POLICY INDIANA DEPARTMENT OF LABOR

PURPOSE:

The purpose of this policy is to establish the Agency's policy and procedures for all employees associated with the inspection and enforcement of proper standards regarding public sector employers and employees.

SCOPE:

This policy applies to all safety compliance and consultative staff.

POLICY:

To assure the fair and equal enforcement of the laws of the State of Indiana, prior policies or procedures that may have exempted public employers from enforcement acts and activities by the Indiana Department of Labor are immediately revoked.

Enforcement of all safety and health standards and requirements shall apply equally to public and private sector employers and employees. Any and all statutorily mandated or established exemptions for public sector employers shall also be applicable to public sector employees.

This policy is implemented to assure that "Every employer and place of employment under the jurisdiction of the Department of Labor...shall: (1) furnish employment that is safe for the employees therein; (2) furnish and use safety devices, safeguards, methods, and processes reasonably adequate to render employment and place of employment safe; and (3) do every other thing reasonably necessary to protect the safety of the employee." IC 22-1-10.

Recognizing that worker safety is the paramount purpose and goal of the Indiana Occupational Safety and Health Act and recognizing that public sector employers receive all funding from the taxpayers of their respective jurisdictions, the Commissioner of Labor and designees shall use reasonable discretion in assessing and collecting fines and penalties regarding public sector employers, as long as abatement of all cited health and safety violations are promptly and thoroughly undertaken and documented. Failure of public sector employers to abate and correct safety and health violations may result in the assessment and collection of statutorily authorized fines, penalties, and costs.

Oel Date: 10/11/2013

REFERENCES: IC 22-1-1-10

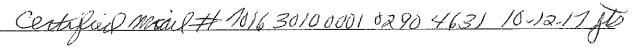
Effective: 10-11-2013

Rick J. Ruble, Interim Commissioner of Labor

Indiana Occupational Safety and Health Administration 402 West Washington St - Room W195 Indianapolis, IN 46204

Phone: (317)232-1979 FAX: (317)233-3790





Notification of Failure to Abate Alleged Violations

To:

City of Gary

401 Broadway, Suite 101

Gary, IN 46402

Inspection Site:

900 Madison Gary, IN 46407 Original Inspection Number: 317459733

Original Inspection Date(s): 11/3/2014 - 11/21/2014

Inspection Number: 318089232

Inspection Date(s): 08/03/2017 - 08/11/2017

Issuance Date: 10/12/2017

The violation(s) described in this Notification of Failure to Abate Alleged Violations is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

After the original inspection, a Safety Order(s) was issued to you in accordance with the provisions of the Occupational Safety and Health Act of 1970 (the Act), notifying you of certain violations of the Act and the dates by which they were to be abated. Based upon reinspection, it is alleged that you have failed to abate the violation(s) listed below within the time prescribed, and the following additional penalties are proposed. The additional penalty is computed by multiplying a daily penalty times the number of days the violation(s) remained unabated. You are to notify the Area Director in writing of the date and nature of the corrective action taken. If you do not abate the violation(s), further penalties may be proposed and other enforcement action to compel abatement may be taken under section 11(b) of the Act.

You are further notified that you must pay the ADDITIONAL PENALTY unless you inform the Area Director in writing that you intend to contest the Notification or the Additional Penalty within 15 working days (excluding weekends and State holidays) from your receipt of this notification. If you do not contest within 15 working days after receipt, the Notification and the additional penalties will become the final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency. Issuance of this Notification does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless the Notification is affirmed by the Review Commission.

Notification of Corrective Action - For <u>each</u> violation which you do not contest, you are required by 29 CFR 1903.19 to submit an Abatement Certification to the Area Director of the IOSHA office issuing the

safety order and identification above. The certification <u>must</u> be sent by you within <u>10 calendar days</u> of the abatement date of the abatement date identification on the safety order. For **Knowing** and **Repeat** violations, documents (examples: photos, copies of recipes, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the safety order is classified as Serious and the safety orders states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate. If the safety order indicates that the violation was corrected during the inspection, no abatement certification is required for that item.

For each safety order where you do contest the violation or the abatement date, your obligation to submit abatement certification and any documents is delayed until the contest and the 10-day period after the abatement date have expired. See 29CFR 1903.19 and the OSHA 3000 booklet for more information.

All abatement verification documents must contain the following information: 1) Your name and address; 2) the inspection number (found on the front page); 3) the safety order and safety order item number(s) to which the submission relates; 4) a statement that the information is accurate; 5) the signature of the employer of employer's authorized representative; 6) the date the hazard was corrected; 7) a brief statement of how the hazard was corrected; and 8) a statement that affected employees and their representatives have been informed of the abatement.

The law also requires a copy of all abatement verification documents, required by 29 CFR 1903.19 to be sent to IOSHA, also be posed at the location where the violation appeared and the corrective action took place.

Inspection Activity Data - you should be aware that IOSHA publishes information on its inspection and safety order activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to your inspection will be available 7 calendar days after the Safety Order Issuance Date. You are encouraged to review the information concerning your establishment at WWW.OSHA.GOV. If you have any dispute with the accuracy of the information displayed, please contact this office.

Make your check or money order payable to "Indiana DOL/IOSHA". Please indicate the Inspection Number on the remittance.

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Indiana Occupational Safety and Health Administration

NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with IOSHA to discuss the Notification of Failure to Abate
Alleged Violations issued on 4/9/2015. The conference will be held at the OSHA office located at 402
West Washington Street, Room W195, Indianapolis, IN, 46204 on at
Employees and/or representatives of employees have a right to attend an informal conference.

Indiana Occupational Safety and Health Administration

Notification of Failure to Abate Alleged Violation

Original Inspection:

317459733

Inspection Number:

318089232

Original Inspection Date(s): 11/3/2014 - 11/21/2014

Inspection Date(s):

08/03/2017 - 08/11/2017

Issuance Date:

10/12/2017

CSHO ID:

A9888

Optional Report No.: 21-17

Company Name: City of Gary

Inspection Site:

900 Madison, Gary, IN 46407

Safety Order 01 Item 003c

29 CFR 1910.1200(h)(1): Employees were not provided effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new hazard that the employees had not been previously trained about was introduced into their work area:

Vehicle Maintenance - Six mechanics performed repairs to vehicles, which required the use of chemicals such as, but not limited to, Valvoline Diesel Exhaust fluid, Amerilub MP-DM Automatic Transmission, and Amerilube AW 32 Hydraulic Oil.

FAILURE TO ABATE

On August 3, 2013, a follow-up inspection determined employees have not received hazard communication training. For a period of thirty (30) or more days, including (30) days from September 15, 2015, the employer failed to provide hazard communication training as required by the terms of the Safety Order and Notification of Penalty issued In Re Inspection of City of Gary and its Successors, Inspection No. 317459733, part of the citations issued to the employer on April 9, 2015, and the Final Order resulting therefrom.

FAILURE TO ABATE Safety Order 01 Item 003c, INSPECTION NO. 317459733, ISSUED ON April 9, 2015.

Additional Penalty:

\$45,000.00

Indiana Occupational Safety and Health Administration

Notification of Failure to Abate Alleged Violation

Original Inspection:

317459733

Inspection Number:

318089232

Original Inspection Date(s): 11/3/2014 - 11/21/2014

Inspection Date(s):

08/03/2017 - 08/11/2017

Issuance Date:

10/12/2017

CSHO ID:

A9888

Optional Report No.: 21-17

Company Name: City of Gary

Inspection Site:

900 Madison, Gary, IN 46407

Safety Order 01 Item 004

29 CFR 1910.305(g)(1)(iv): Flexible cords and/ or cables were used for purposes prohibited by paragraphs (A) through (F) of 29 CFR 1910.305(g)(1)(iv)

Vehicle Maintenance - Mechanics were using relocatable power taps (power strips) in order to use trouble lights, radios, fans, refrigerator, jump box, and a refrigerator.

FAILURE TO ABATE

On August 3, 2017, a follow-up inspection determined that relocatable power taps (power strips) were being used. For a period of thirty (30) or more days, including (30) days from September 15, 2015, the employer failed to provide permanent wiring as required by the terms of the Safety Order and Notification of Penalty issued In Re Inspection of City of Gary and its Successors, Inspection No. 317459733, part of the citations issued to the employer on April 9, 2015, and the Final Order resulting therefrom.

FAILURE TO ABATE Safety Order 01 Item 004, INSPECTION NO. 317459733, ISSUED ON April 9, 2015.

Additional Penalty:

\$45,000.00

ที่เมื่อ C. Alexander, J.D. Director General Industry

Indiana Occupational Safety and Health Administration 402 West Washington St - Room W195 Indianapolis, IN 46204

Phone: (317)232-2691 FAX: (317)233-3790



INVOICE/ DEBT COLLECTION NOTICE

Company Name:

City of Gary

Inspection Site:

900 Madison, Gary, IN 46407

Issuance Date:

4/9/2015

Opt. Insp. Nr:

21-17

Summary of Penalties for Inspection Number:

317459733

Followup Inspection Number:

318089232

Safety Order 1, Serious

= \$90,000.00

TOTAL ADDITIONAL PROPOSED PENALTIES

=\$90,000.00

To avoid additional charges, please remit payment promptly to this Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: "Indiana DOL/IOSHA". Please indicate IOSHA's Inspection Number (indicated above) on the remittance.

OSHA does not agree to any restrictions or conditions or endorsements put on any check or money order for less than full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts for violations of the Occupational Safety and Health Act.

<u>Interest</u>. Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is 5%. Interest will accrue from the date on which the penalty amounts (as proposed or adjusted) become a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the

Safety Order and Notification of Penalty), unless you file a notice of contest. Interest charges will be waived if the full amount owed is paid within 30 calendar days of the final order.

<u>Delinquent Charges</u>. A debt is considered delinquent if it has not been paid within one month (30 calendar days) of the penalty due date or if a satisfactory payment arrangement has not been made. If the debt remains delinquent for more than 90 calendar days, a delinquent charge of six percent (6%) per annum will be assessed accruing from the date that the debt became delinquent.

Administrative Costs. Agencies of the Department of Labor are required to assess additional charges for the recovery of delinquent debts. These additional charges are administrative costs incurred by the Agency in its attempt to collect an unpaid debt. Administrative costs will be assessed for demand letters sent in an attempt to collect the unpaid debt.

Julie C. Alexander, J.D. Director General Industry

Date

Indiana Occupational Safety and Health Administration 402 West Washington St - Room W195 Indianapolis, IN 46204

Phone: 317-232-2691 FAX: (317)233-3790





Safety Order and Notification of Penalty

To:

City of Gary

401 Broadway, Suite 101

Gary, IN 46402

Inspection Site:

900 Madison Gary, IN 46407 Inspection Number: 318089232 CSHO ID: A9888

Optional Report No.: 21-17

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date: 10/12/2017

The violation(s) described in this Safety Order and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

An inspection of your place of employment has revealed conditions which we believe do not comply with the provisions of the Indiana Occupational Safety and Health Act (Indiana Code Chapter 22-8-1.1) or the standards or rules adopted thereunder. Accordingly, enclosed please find safety order(s) and notification(s) of penalty describing such violation(s) with references to applicable standards, rules, or provisions of the statute and stating the amount of any penalty(ies).

Informal Conference - Please be advised that it may be possible to informally settle any potential dispute without initiating the more elaborate proceedings brought on by a petition for review. Prior to filing a petition for review, you may request an informal conference concerning any of the results of the inspection (safety orders, penalties, abatement dates, etc.) by contacting the Indiana Department of Labor/IOSHA, preferably by telephone, in a prompt manner. Please be advised that a request for an informal conference cannot extend the fifteen working day period for filing a petition for review. Informal conferences frequently resolve any possible disputes, and therefore you are urged to take advantage of this opportunity. Because of the limited time period and in order to facilitate scheduling, any requests for an informal conference should be made promptly upon your receipt of the safety order(s) and notification(s) of penalty.

Right to Contest - You are hereby also notified that you are entitled to seek administrative review of the safety order(s), penalty(ies), or both by filing a written petition for review at the above address postmarked within fifteen working days of your receipt of the safety order(s) and notification(s) of penalty. ("Working days" means Mondays through Fridays, but does not include Saturdays, Sundays, legal holidays under a state statute or days on which the Indiana Department of Labor's offices are closed during regular business hours). If you do not file such a petition for review (contest), the safety order(s)

and penalty(ies) shall be deemed final orders of the Board of Safety Review and not subject to review by any court or agency. The issuance of a safety order does not constitute a finding that a violation has occurred unless no petition for review is filed, or if a petition for review (contest) is filed, it must contain a statement of its basis and should reference the above inspection number. Upon receipt of your petition for review, we will affirm, amend or dismiss the safety order(s) and notification(s) of penalty. If we affirm, your petition for review will be granted (unless it was not timely) and the dispute will be certified by the Board of Safety Review for further proceedings. The Board of Safety Review is an independent agency appointed by the governor with authority to conduct hearings and to issue decisions concerning disputed safety order(s) and notification(s) of penalty. If we amend the safety order(s) or notification(s) of penalty, your petition for review shall be deemed moot. However, you will then be given an opportunity to file a petition for review concerning the amended safety order(s) and notification(s) of penalty.

Please be advised that an employee or representative of employees may file a petition for review to contest the reasonableness of the time stated in the safety order(s) for the abatement of any violation.

Posting - Upon receipt of any safety order(s) you are required to post such safety order(s), or a copy thereof, unedited, at or near each place an alleged violation referred to in the safety order(s) occurred. However, if your operations are such that it is not practicable to post the safety order(s) at or near each place of alleged violation, such safety order(s) shall be posted, unedited, in a prominent place where it will be readily observable by all affected employees. For example, if you are engaged in activities which are physically dispersed, the safety order(s) may be posted at the location from which the employees operate to carry out their activities. You must take steps to ensure that the safety order is not altered, defaced, or covered by other material. Posting shall be until the violation is abated, or for three working days, whichever is longer.

Penalties - Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Abatement does not constitute payment of penalties.

Abatement - The conditions cited in the safety order(s) must be corrected (abated) on or before the date shown for each item on the safety order(s) and notification(s) of penalty unless:

- (1) You file a petition for review concerning the violation, in which case the full abatement period shall commence from the issuance of a final decision by the Board of Safety Review or the courts which requires compliance with the safety order; or
- (2) The abatement period is extended by the granting of a petition for modification of abatement date.
- PMAs The petition for modification of abatement date is a manner in which you may seek additional time to correct (abate) a violation without having to file a petition for review concerning the safety order, or after the expiration of the time period to file such a petition for review when it becomes apparent that you need extra time to abate the violation. A petition for modification of abatement date shall be in writing and shall include the following information:
 - (1) All steps you have taken, and the dates of such actions, in an effort to achieve compliance

during the prescribed abatement period.

- (2) The specific additional abatement time necessary in order to achieve compliance.
- (3) The reasons such additional time is necessary, including the unavailability of professional or technical personnel or of materials and equipment, or because necessary construction or alteration of facilities cannot be completed by the original abatement date.
- (4) All available interim steps being taken to safeguard employees against the cited hazard during the abatement period.
- (5) A certification that a copy of the petition has been posted, and if appropriate, served on the authorized representative of affected employees, and a certification of the date upon which such posting and service was made.

A petition for modification of abatement date shall be filed with the Indiana Department of Labor/IOSHA no later than the close of the next working day following the date on which abatement was originally A later-filed petition shall be accompanied by the employer's statement of exceptional circumstances explaining the delay. A copy of such petition shall be posted in a conspicuous place where all affected employees will have notice thereof or near such location where the violation occurred. The petition shall remain posted until the time period for the filing of a petition for review of the Commissioner's granting or denying the petition expires. Where affected employees are represented by an authorized representative, said representative shall be served a copy of such petition.

Notification of Corrective Action - Correction of the alleged violations which have an abatement period of thirty (30) days or less should be reported in writing to us promptly upon correction. A "Letter of Abatement" form and an "Abatement Photographs" worksheet are enclosed for your assistance in providing adequate documentation of abatement. Reports of corrections should show specific corrective action on each alleged violation and the date of such action. On alleged violations with abatement periods of more than thirty (30) days, a written progress report should be submitted, detailing what has been done, what remains to be done, and the time needed to fully abate each such violation. When the alleged violation is fully abated, we should be so advised. Timely correction of an alleged violation does not affect the initial proposed penalty..

Followup Inspections - Please be advised that a followup inspection may be made for the purpose of ascertaining that you have posted the safety order(s) and corrected the alleged violations. Failure to correct an alleged violation may result in additional penalties for each day that the violation has not been corrected.

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the Indiana Department of Labor/IOSHA at the address shown above.

Notice to Employees - The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must

be mailed to the Indiana Department of Labor/IOSHA at the address shown above within fifteen (15) working days (excluding weekends and State holidays) or receipt by the employer of this safety order and penalty.								
If you wish additional information, you may direct such requests to us at the address or telephone number stated above.								

NOTICE TO EMPLOYEES O	F INFORMAL CONFI	ERENCE						
An informal conference has been scheduled with	1 IOSHA to discuss the safety	order(s) issued on						
10/12/2017. The conference will be held at the IO	SHA office located at 402 Wes	t Washington Street,						
Room W195, Indianapolis, IN 46204 on	at	. Employees and/or						
representatives of employees have a right to attend an informal conference.								
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Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date: 10/12/2017 CSHO ID: A9888

Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

900 Madison, Gary, IN 46407 **Inspection Site:**

Type of Violation: Serious Safety Order 01 Item 001

29 CFR 1910.106(e)(2)(ii)(b)(2): The quantity of liquid that may be located outside of an inside storage room or storage cabinet in a building or in any one fire area of a building exceeds 120 gallons of Category 2, 3, or 4 flammable liquids in containers:

Vehicle Maintenance Northwest corner of the building - The employees were exposed to fire hazards from the storage of approximately 275 gallons of category 2 flammables such as, but not limited to, Promar traffic marking paint and toluene.

Date By Which Violation Must Be Abated: 11/15/2017

\$2,000.00 **Proposed Penalty:**

Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date:

10/12/2017

CSHO ID:

A9888

Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

Inspection Site:

900 Madison, Gary, IN 46407

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 002a

Type of Violation: Serious

29 CFR 1910.215(a)(4): Work rest(s) on grinding machinery were not adjusted closely to the wheel with a maximum opening of one eighth inch:

Oil change bay - Employees were exposed to hazards of flying debris from abrasive wheel. The work rest on the grinder was 1/2 inch from the wheel on the right side. The work rest on the grinder was 3/8 inch from the wheel on the left side.

Date By Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$2,500.00

Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date: CSHO ID: 10/12/2017 A9888

Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

Inspection Site: 900 Madison, Gary, IN 46407

Safety Order 01 Item 002b Type of Violation: Serious

29 CFR 1910.215(b)(9): The distance between the abrasive wheel periphery(s) and the adjustable tongue or the end of the safety guard peripheral member at the top exceeded one fourth inch:

Oil change bay - Employees were exposed to hazards of flying debris from the abrasive wheel. The tongue guard on the grinder was 3/8 inch from the wheel on the right side. The tongue guard on the grinder was 1/2 inch from the wheel on the left side.

Date By Which Violation Must Be Abated:

Proposed Penalty:

Corrected During Inspection

\$0.00

Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date:

10/12/2017

CSHO ID:

A9888

Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

Inspection Site: 900 Madison, Gary, IN 46407

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 003a Type of Violation: Serious

29 CFR 1910.253(b)(2)(iv): Valve protection caps, where cylinders were designed to accept caps, were not always in place, hand-tight, except when cylinders were in use or connected for use:

Vehicle Maintenance - Employees were exposed to struck by hazards when an oxygen cyclinder was not secured and the protective cap was not in place.

Date By Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty: \$2,000.00

Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date:

10/12/2017

CSHO ID: A9888 Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

Inspection Site: 900 Madison, Gary, IN 46407

Safety Order 01 Item 003b Type of Violation: Serious

29 CFR 1910.253(b)(4)(i): Oxygen cylinders were stored near highly combustible material, especially oil and grease; or near reserve stocks of carbide and acetylene or other fuel-gas cylinders, or near other substance likely to cause or accelerate fire; or

Vehicle Maintenance - The employees are exposed fire hazards from the oxygen cyclinders being stored next to category 2 flammable liquids such as, but not limited to, Promar solvent based acrylic traffic marking paint, and toluene.

Date By Which Violation Must Be Abated:

Corrected During Inspection

\$0.00

Proposed Penalty:

Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s): 8/3/2017 - 8/11/2017

Issuance Date:

10/12/2017

CSHO ID:

A9888

Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

Inspection Site: 900 Madison, Gary, IN 46407

Safety Order 01 Item 004

Type of Violation: **Serious**

29 CFR 1910.304(g)(5): The path to ground from circuits, equipment, and enclosures was not permanent, continuous, and effective:

Oil change bay - Employees were exposed to an electrical shock hazard due to the ground prong missing on the orange extension cord.

Date By Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$2,000.00

Occupational Safety and Health Administration

Inspection Number: 318089232

Inspection Date(s):

8/3/2017 - 8/11/2017

Issuance Date:

10/12/2017

CSHO ID:

A9888

Optional Report No.: 21-17

Safety Order and Notification of Penalty

Company Name: City of Gary

Inspection Site:

900 Madison, Gary, IN 46407

Safety Order 02 Item 001

Type of Violation: Repeat

29 CFR 1910.253(b)(2)(ii): Assigned storage spaces for cylinders was not located away from elevators, stairs, or gangways where cylinders could not be knocked over or damaged by passing or falling objects, or subject to tampering by unauthorized persons:

Vehicle Maintenance - Employees were exposed to struck by hazards when oxygen cylinders were not secured.

The City of Gary was previously cited for a violation of this occupational safety and health standard or its equivalent standard 1910.253(b)(2)(ii), which was contained in OSHA inspection number 317459733, citation number 1, item number 1 and was affirmed as a final order on April 9, 2015, with respect to a workplace located at 900 Madison, Gary, IN.

Date By Which Violation Must Be Abated:

Proposed Penalty:

11/15/2017 \$10,000.00

Julie C. Alexander, J.D. Director of General Industry

Indiana Occupational Safety and Health Administration 402 West Washington St - Room W195 Indianapolis, IN 46204

Phone: (317)232-2691 FAX: (317)233-3790



INVOICE/DEBT COLLECTION NOTICE

Company Name:

City of Gary

Inspection Site:

900 Madison, Gary, IN 46407

Issuance Date:

10/12/2017

Summary of Penalties for Inspection Number: 318089232

Safety Order 1, Serious

= \$8,500.00

Safety Order 2, Repeat

= \$10,000.00

TOTAL PENALTIES

= \$18,500.00*

Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Make your check or money order payable to: "Indiana DOL/IOSHA". Please indicate IOSHA's Inspection Number (indicated above) on the remittance.

IOSHA does not agree to any restrictions or conditions or endorsements put on any check or money order for less than full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

Corrective action, taken by you for each alleged violation should be submitted to this office on or about the abatement dates indicated on the Safety Order and Notification of Penalty.

A work sheet has been provided to assist in providing the required abatement information. A completed copy of this work sheet should be posted at the worksite with the safety order(s).

Julie C. Alexander, J.D.

Director of General Industry

Date

^{*}Payment may be deferred for a pulic entity when the abatement is completed.