

ILLINOIS DEPARTMENT OF LABOR

STATE OF ILLINOIS

ILLINOIS OSHA

FY 2023 State OSHA Annual Report (SOAR)

October 1, 2022 through September 30, 2023

JB Pritzker
Governor

Jane R. Flanagan
Director



DECEMBER 2023

**ILLINOIS DEPARTMENT OF LABOR STATE PLAN
FFY 2023 STATE OSHA ANNUAL REPORT**

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EXECUTIVE SUMMARY

The Illinois Department of Labor (IDOL) Division of Occupational Safety and Health (IL OSHA) submits this State OSHA Annual Report (SOAR) to the federal Occupational Safety and Health Administration (OSHA). The SOAR covers activity from October 1, 2022, through September 30, 2023. This submission is in accordance with federal OSHA Instruction: State Plan Policies and Procedures Manual dated May 6, 2020.

In FY 2023, IL OSHA reduced the number of vacancies that have created problems and challenges in several areas, including past funding deobligations, unmet inspection goals, and failure to complete the final developmental step necessary to become a certified state plan. Authorized staffing levels for the 23(g) program include a Division Chief, two Regional Enforcement Managers, two Consultation Supervisors, one Administrative Assistant, one Office Associate, 11 Public Safety Inspectors, three Industrial Hygienists, two Safety Consultants, two Industrial Hygiene Consultants, an Occupational Safety and Health (OSH) Coordinator, and a Marketing and Outreach Coordinator. At the end of FY 2023, there were only five full-time vacant positions, three Public Safety Inspectors, and two Industrial Hygienists, however one of the three Public Safety Inspectors positions was filled for most of the year. During FY 2023 one Public Safety Inspector was promoted to Regional Enforcement Manager and one Regional Enforcement Manager was promoted to Division Chief. The commitment to fill all vacant positions will continue with a goal to attain state plan certification in calendar year 2024.

During FY 2023, inspectors met 63% of the planned inspections (315 of 500), exceeded the number of planned health inspections (109 of 100), responded to seven work-related fatalities, attended at least one training course each, and trained many employers and employees on critical topics with a focus on “lessons identified become lessons learned.” Additionally, IL OSHA met and, in some instances, exceeded most State Plan Activity Mandated Measures (SAMMs).

In FY 2023 the whistleblower program continued to improve under the supervision of the Division’s Occupational Safety and Health (OSH) Coordinator. The OSH Coordinator has focused on organization and administration of the whistleblower program including a comprehensive update to the Whistleblower Information Manual.

STATE PLAN OVERVIEW

IL OSHA operates a state and local government only developmental state plan. The Division Chief of IL OSHA administers the Illinois State Plan under the leadership of the Director of IDOL. IL OSHA enforces safety and health standards in state and local government workplaces, provides consultation services, investigates occupational safety and health whistleblower complaints, adopts “at least as effective as” federal OSHA standards, and provides outreach services. Federal OSHA enforces private-sector safety and health standards in Illinois.

On September 1, 2009, IDOL received developmental State and Local Government Plan approval (see 74 Fed. Reg. 45114, 2009) to establish all structural elements necessary to be deemed effective. IL OSHA is in the process of completing all developmental steps for final certification.

The constituency covered under the Illinois Occupational Safety and Health Act includes over 8,500 units of state and local government¹ with an estimated 742,351 state and local government employees in Illinois.²

IL OSHA’s organizational structure is on page four. The program continues to further its mission of providing safe and healthful workplaces for all state and local government employees in Illinois through program areas that include:

Administration - Responsible for the overall operation of the IL OSHA program and for policy decisions.

Safety and health compliance - Responsible for safety and health enforcement activities within state and local government establishments/operations.

Safety and health consultation - Responsible for providing safety and health consultation services to state and local government employers (23(g)) and private-sector employers (21(d)).

Standards - Responsible for adoption and distribution of federal OSHA standards.

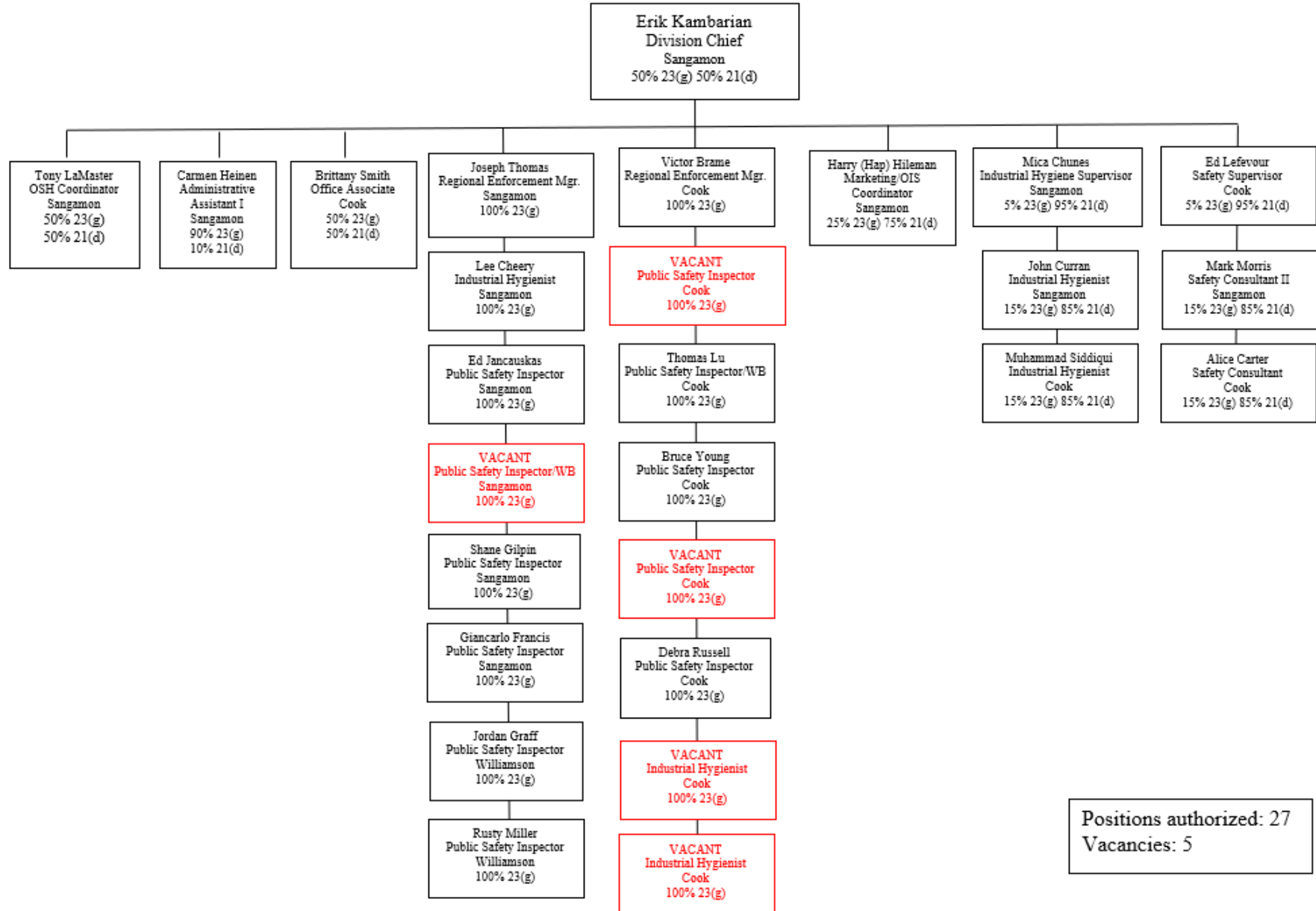
Discrimination - Responsible for investigation of whistleblower protected activities under section 11(c) of the OSH Act (Section 110 of IL OSH Act) as they relate to state and local government employee discrimination.

Training - Responsible for providing training to state and local government employers and employees, developing training materials, and ensuring safety and health inspectors/consultants are fully trained.

¹Source: Illinois Office of the Comptroller, September 2023.

² US Census Public Sector Annual Surveys and Census of Governments 2022.

ILLINOIS OSHA END FY 2023 ORGANIZATIONAL CHART



SUMMARY OF ANNUAL PERFORMANCE PLAN RESULTS

Strategic Goal #1: Improve workplace safety and health in Illinois state and local government workplaces.	
Annual Performance Goal # 1.1	Reduce the number of injuries and fatalities in the targeted high-hazard industries that are prone to serious safety hazards identified in federal OSHA's emphasis programs (trenching, excavations, and fall hazards associated with working at height).
Strategy	<p>Conduct safety-related inspections in the targeted high-hazard industries.</p> <ul style="list-style-type: none"> • 237310 Highway, Street, and Bridge Construction • 922160 Fire Protection • 221310 Water Supply and Irrigation Systems • 221320 Sewage Treatment Facilities
Performance Indicator(s) (including activity, intermediate outcome, and primary outcome measures)	<p><u>Baseline Average Activity Measures:</u></p> <ul style="list-style-type: none"> • 122 serious safety violations abated in NAICS 237310 • 68 serious safety violations abated in NAICS 922160 • 65 serious safety violations abated in NAICS 221310 and 221320 <p><u>Intermediate Outcome:</u> By the end of FY 2023, increase the number of serious safety violations abated in the targeted high-hazard industries (NAICS 237310, 922160, 221310 and 221320) by 9% over the baseline average.</p> <p><u>Primary Outcome Measure:</u> By the end of the five-year strategic plan, increase the number of serious safety violations abated in the targeted high-hazard industries (NAICS 237310, 922160, 221310 and 221320) by 15% over the baseline average.</p>
FY 2023 Results	<ul style="list-style-type: none"> • 126 serious safety violations abated in NAICS 237310 • 411 serious safety violations abated in NAICS 922160 • 152 serious safety violations abated in NAICS 221310 and 221320
Conclusion	<p>IL OSHA exceeded this activity measure in FY 2023.</p> <p>Baseline: 255 FY23: 689 170% over baseline average</p>

SUMMARY ANNUAL PERFORMANCE PLAN RESULTS

Annual Performance Goal # 1.2	Reduce the number of illnesses and fatalities in the targeted high-hazard workplaces that are prone to serious health hazards identified in federal OSHA's emphasis programs (lead, silica hexavalent chromium, respiratory protection, hazard communication, metals, asbestos, noise, bloodborne pathogens and airborne and surface contaminants)
Strategy	<p>Conduct health-related inspections in the targeted high-hazard hazard industries.</p> <ul style="list-style-type: none"> • 237310 Highway, Street, and Bridge Construction • 922160 Fire Protection • 221310 Water Supply and Irrigation Systems • 221320 Sewage Treatment Facilities
Performance Indicator(s) (including activity, intermediate outcome, and primary outcome measures)	<p><u>Baseline Average Activity Measures:</u></p> <ul style="list-style-type: none"> • 13 serious health violations abated in NAICS 237310 • 7 serious health violations abated in NAICS 922160 • 6 serious health violations abated in NAICS 221310 and 221320 <p><u>Intermediate Outcome:</u> By the end of FY 2023, increase the number of serious health violations abated in the targeted high-hazard industries (NAICS 237310, 922160, 221310 and 221320) by 9% over the baseline average.</p> <p><u>Primary Outcome Measure:</u> By the end of the five-year strategic plan, increase the number of serious health violations abated in the targeted high-hazard industries (NAICS 237310, 922160, 221310 and 221320) by 15% over the baseline average.</p>
FY 2023 Results	<ul style="list-style-type: none"> • 28 serious health violations abated in NAICS 237310 • 201 serious health violations abated in NAICS 922160 • 36 serious health violations abated in NAICS 221310 and 221320
Conclusion	<p>IL OSHA exceeded this activity measure in FY 2023.</p> <p>Baseline: 26 FY23: 265 919% over baseline average</p>

SUMMARY ANNUAL PERFORMANCE PLAN RESULTS

Strategic Goal #2: Promote a safety and health culture in Illinois state and local government workforce.	
Annual Performance Goal # 2.1	Increase knowledge of hazard awareness and prevention to reduce injuries, illnesses, and fatalities.
Strategy	<p>Conduct compliance assistance activities for targeted high hazard industries.</p> <ul style="list-style-type: none"> • 237310 Highway, Street, and Bridge Construction • 922160 Fire Protection • 221310 Water Supply and Irrigation Systems • 221320 Sewage Treatment Facilities <ul style="list-style-type: none"> • Develop training programs for employers and employees in the targeted high-hazard industries. • Advertise and promote IL OSHA's training programs. • Post training schedules and other training-related information on IL OSHA's website. • Network with stakeholders and alliance partners to market training sessions.
Performance Indicator(s) (including activity, intermediate outcome, and primary outcome measures)	<p><u>Baseline Activity Measures:</u> Number of employers and employees trained in the targeted high-hazard industries in FY21 (NAICS 237310: 280, 922160: 326, 221310: 212 and 221320: 236).</p> <p><u>Intermediate Outcome:</u> By the end of FY 2023, increase the number of employers and employees trained in the targeted high- hazard industries (NAICS 237310, 922160, 221310 and 221320) by 9% over the baseline average.</p> <p><u>Primary Outcome Measure:</u> By the end of the five-year strategic plan, increase the number of employers and employees trained in the targeted high-hazard industries (NAICS 237310, 922160, 221310 and 221320) by 15% over the baseline average.</p>
FY 2023 Results	<p>IL OSHA performed 45 compliance assistance activities. See pages 11-16 for a detailed list.</p> <p>237310: 17, 922160: 817, 221310: 241, 221320: 210</p>
Conclusion	<p>IL OSHA met this activity measure for FY 2023 achieving 22% over the baseline average. IL OSHA needs to identify venues to provide additional outreach to employers and employees in public works and street and highway departments.</p>

SUMMARY ANNUAL PERFORMANCE PLAN RESULTS

Annual Performance Goal # 2.2	Promote state and local government employer and employee awareness of and commitment to active participation in safety and health.
Strategy	100% of safety and health inspections will include employee involvement and 100% of consultation visits will include site-specific recommendations to improve the safety and health program management system at that facility.
Performance Indicator(s) (including activity, intermediate outcome, and primary outcome measures)	<p><u>Activity Measures:</u></p> <ul style="list-style-type: none"> • 100% of safety and health inspections where employees were included. • 100% of consultation visits that included site-specific recommendations. <p><u>Intermediate Outcome:</u> Use OIS to track and verify 100% of safety and health inspections include employee involvement and 100% of consultation visits include site-specific recommendations.</p> <p><u>Primary Outcome Measure:</u> 100% of safety and health inspections will include employee involvement and 100% of consultation visits will include site-specific recommendations.</p>
FY 2023 Results	<ul style="list-style-type: none"> • 100% of safety and health inspections included employee involvement. • 38 consultation visits that included site-specific recommendations.
Conclusion	IL OSHA met this activity measure for FY 2023.

SUMMARY ANNUAL PERFORMANCE PLAN RESULTS

Strategic Goal #3: Strengthen public confidence through excellence in development and delivery of IL OSHA programs and services.	
Annual Performance Goal # 3.1	Respond to legal mandates (adoptions) so Illinois state and local government employees are provided full protection under the Illinois Occupational Safety and Health Act.
Strategy	Investigate 100% of events that result in the death or in-patient hospitalization of one or more employees or an employee's amputation or an employee's loss of an eye, as a result of a work-related incident of a state and local government employee within 24 hours.
Performance Indicator(s) (including activity, intermediate outcome, and primary outcome measures)	<p><u>Activity Measures:</u> Number of fatalities, in-patient hospitalizations, amputations, or loss of eye(s) as a result of a work-related incident.</p> <p><u>Intermediate Outcome:</u> Use OIS to track 100% of events that result in the death or in-patient hospitalization of one or more employees or an employee's amputation or an employee's loss of an eye, as a result of a work-related incident of a state and local government employee within 24 hours.</p> <p><u>Primary Outcome Measure:</u> Investigate 100% of events that result in the death or in-patient hospitalization of one or more employees or an employee's amputation or an employee's loss of an eye, as a result of a work-related incident of a state and local government employee within 24 hours.</p>
FY 2023 Results	Responded to 20 out of 20 work-related fatalities, in-patient hospitalizations, amputations, or loss of eye(s) within one workday.
Conclusion	IL OSHA met this activity measure for FY 2023.

SUMMARY ANNUAL PERFORMANCE PLAN RESULTS

Annual Performance Goal # 3.2	Strengthen the technical and professional skills of IL OSHA's safety and health inspectors.
Strategy	<ul style="list-style-type: none"> • Managers will develop an annual training plan for staff. • On a quarterly basis, managers will review each staff member's training history and will identify areas where training would be beneficial. • Managers will provide information on courses offered by OSHA and the OSHA Training Institute, alliance partners, and other organizations, and encourage enrollment in these training opportunities where appropriate.
Performance Indicator(s) (including activity, intermediate outcome, and primary outcome measures)	<p><u>Activity:</u> Each inspector and consultant will complete one training course on topics pertaining to safety and/or health in the targeted high-hazard industries.</p> <p><u>Intermediate Outcome:</u> By the end of FY 2023, each staff member will have completed at least three training courses.</p> <p><u>Primary Outcome Measure:</u> By the end of the five-year strategic plan, each staff member will have completed five training courses.</p>
FY 2023 Results	<p>All staff members attended at least one of the following trainings at or through the OSHA Training Institute (OTI) or other approved training courses:</p> <ul style="list-style-type: none"> • OTI 1000 Initial Compliance • OTI 1050 Intro to Safety Standards for Safety Officers • OTI 1080 Health Hazard Awareness for Safety Officers • OTI 1241 Intro to Health Standards • OTI 1311 Investigative Interviewing Techniques • OTI 1410 Inspection Techniques and Legal Aspects • OTI 1500 Intro to On-site Consultation • OTI 2010 Hazardous Materials • OTI 2050 Cranes in Construction • OTI 2221 Respiratory Protection • OTI 2260 Permit Required Confined Space Entry • OTI 2340 Biohazards • OTI 2450 Evaluation of SHMS • OTI 3110 Fall Protection • OTI 3010 Excavation, Trenching, and Soil Mechanics • OTI 9450 Advanced Legal Aspects for OSHA Managers
Conclusion	IL OSHA met this activity measure for FY 2023.

PROGRESS TOWARD STRATEGIC PLAN ACCOMPLISHMENTS

In FY 2023, IL OSHA achieved 63% of the projected inspections and 190% of the state and local government consultation visits.

FY 2023 State and Local Government Inspections

	FY 2023 Projections*	FY 2023 Actuals	Percent of Goal Achieved
Safety	400	206	51.8%
Health	100	109	109%
Total	500	315	63%

**This assumes a fully staffed and fully trained staff, with 40 available work weeks in the year, and an average of 1.25 inspections per week per Safety/Health Inspector and is based on previous work experience and history.*

FY 2023 State and Local Government Consultation Visits

	FY 2023 Projections	FY 2023 Actuals	Percent of Goal Achieved
Safety	13	24	185%
Health	7	14	200%
Total	20	38	190%

IL OSHA has four public sector employers (an increase of one in FY23) that currently have Safety and Health Achievement Recognition Program (SHARP) status. For FY 2023, the goal was to maintain public sector employers currently in the program with the newest being Effingham Fire Department. In FY 2024, IL OSHA will strive to add one more public sector employer to the program.

To promote state and local government employer and employee awareness of and commitment to safety and health, IL OSHA conducted 45 compliance assistance and outreach activities in FY 2023. Outreach activities such as webinars, conference presentations, press releases, interviews, attendance at events, and informal worksite training resulted in 44,824 outreach participants.

FY 2023 State and Local Government Compliance Assistance

	FY 2023 Projections	FY 2023 Actuals	Percent of Goal Achieved
SHARP Participants	0	4	100%
Outreach Participants*	10,000	44,824	498%

**Outreach participants are the total number of trainees/participants anticipated to be affected by state outreach activities during the period, such as formal training, workshops, seminars, speeches, conferences, and informal worksite training*

- October 5, 2022 – Conducted outreach training at the DuPage County Fire Chief's Workshop at the College of DuPage. 18 participants attended the training, representing 11 employers with 5,544 employees.
- October 12, 2022 – Conducted outreach training for the Lake County Fire Chief's Association at Mundelein Fire Department. 22 participants attended the training, representing 14 employees with 664 employees.

- October 15, 2022 - Conducted outreach training for the Fire Service Training Program Manager Course at Elgin Community College. 225 participants attended the training, representing 20 employees with 6,234 employees.
- November 2, 2022 – Conducted compliance and consultation outreach training for Illinois Water Environment Association (IWEA) annual Collection Systems Seminar held in Naperville. 60 members were present, with a mixture of private and public employers attending.
- November 3, 2022 – IDOL published winter weather preparedness tips via print, radio and social media outlets.
- November 14, 2022 – Conducted outreach training for the Elkhart Fire Department Quarterly Association Dinner held at Elkhart Fire Department. 40 firefighters attended the training representing 11 departments.
- November 16, 2022 – Held a meeting with IL Attorney General Workplace Rights Bureau on IL OSHA and federal OSHA standards and how to file a complaint. Spoke about ways to promote IL On-Site via a website and informational campaign.
- December 3, 2022 – Ridge Incident Firefighter Fatality Report was shared on Facebook Group “Building Construction in the Fire Service” with 37,000 members.
- December 27, 2022 – IDOL promoted the Downstate Illinois Occupational Safety and Health (DIOSH) four-part safety series webinar via press release and social media.
- December 30, 2022 – IDOL promoted updated employment laws posters for public and private business via press release and social media.
- January 21, 2023 – Conducted outreach training at the Illinois Fire Chiefs Association Conference in East Peoria. 50 fire chiefs and officers from 35 different departments were present, affecting more than 1,000 employees.
- January 31, 2023 – Promoted 2022 injury and illness electronic submission reporting requirements via press release and social media.
- February 16, 2023 – Conducted a meeting with the Illinois Farm Bureau concerning emergency responder capabilities and limitations. 14 attendees reaching 200 public and private sector employees.
- February 17, 2023 – Conducted outreaching training at the IAFFPD Winter Conference, with 37 Fire Districts represented, 60 attendees and 750 employees affected.
- February 22, 2023 – Attended Illinois Rural Water Association Annual Conference to meet with vendors and attendees. Conducted a meeting with IL RWA president and training coordinator to set up future outreach opportunities.

- March 1, 2023 – Published an informational article for Illinois Municipal League Review magazine outlining the roles and regulations of IL OSHA and how public employers can protect employees.
- March 9, 2023 – Conducted outreaching training at the 3M Firefighters Association, Macoupin and Madison counties, with 15 Fire Districts represented, 40 attendees and 300 employees affected.
- March 17, 2023 – Conducted outreach training with Downers Grove Fire & Public Works covering requirements for confined space rescue, the need to have available trained staff, and the need for acceptable response time. In addition, discussed methods for compliance with general safety guidelines. Presented to two staff representing approximately 180 total employees.
- March 20, 2023 – IDOL promoted March as National Ladder Safety Month via press release and social media.
- March 27, 2023 – Attended IL Emergency Management Agency Emergency Support Function (ESF) #11 Annex to integrate states' response to an emergency. Attended by 22 state agencies.
- March 27, 2023 – Conducted outreach training for 20 firefighters from 6 fire departments in Thayer, IL.
- March 31, 2023 – Conducted outreach training for 40 firefighters from 10 fire departments across Illinois at the Illinois Fire Service Institute.
- April 10-13, 2023 – Attended the Illinois Wastewater Professionals Conference as a vendor in Springfield, IL reaching 150 districts and 300 operators to discuss compliance requirements.
- April 12, 2023 - Presented on cooperation between IL OSHA and OSFM Division of Personnel Standards and Education at their annual staff meeting in Peoria, IL. 20 participants.
- April 15, 2023 – Conducted outreach training at the Office of the State Fire Marshal Training Officer's Boot Camp to 54 attendees representing 32 fire departments.
- April 17, 2023 – IDOL promoted National Work Zone Awareness Week via press releases and social media.
- April 21, 2023 – Conducted outreach training at the Fire Service Training Program Manager course in Burlington, IL to 28 attendees.
- May 1, 2023 – IDOL promoted National Stand-Down to prevent falls in construction via press releases and social media.

- May 4, 2023 – Presented at IEMA Operations Center to joint state agency domestic operations planners with 30 in attendance representing 15 state agencies, on IL OSHA’s response to federal and state level emergency response and IL OSHA 101.
- May 4, 2023 – IDOL social media: Facebook, Twitter, Instagram and LinkedIn, shared federal OSHA’s ‘Beat the Heat’ contest outreach event.
- May 11, 2023 – Presented in Cook County at the IEMA “All-Hazards Safety Officer Course” EOC on IL-OSHA 101 to 14 students 10 employers.
- May 11-12, 2023 – Conducted outreaching training at Illinois Municipal Electric Agency (IMEA) Annual Conference held in Springfield, IL to 30 attendees covering 13 employers.
- May 19, 2023 – Conducted outreach training at the Heart of Illinois Water Pollution Control Operators (HOIWPCO) regional user group training held in Peoria, IL to 30 attendees covering 250 employees.
- May 22, 2023 – Conducted outreach training at the Will County Fire Chief’s meeting to 23 leaders from 15 departments affecting 250 employees.
- June 15: Conducted outreach training (session 1) in Peoria at the 1st Annual Illinois Fire Service Conference. 45 fire chiefs attended from 40 fire departments reaching 5,000 firefighters.
- June 15: Conducted outreach training (session 2) in Peoria at the 1st Annual Illinois Fire Service Conference. 60 fire chiefs attended from 50 fire departments reaching 6,500 firefighters.
- June 20, 2023 – Conducted outreach training in Addison at the IL Section of the American Water Works Association Safety Summit to 26 employees representing 16 employers.
- June 23, 2023 – Participated in a radio interview with IL Radio Network promoting joint IL OSHA and federal OSHA’s Trench Safety Stand Down.
- June 28, 2023 – Presented at a video conference for Project HOPE – PowerPoint: Improving Public Health through Collaboration to 4 participants affecting 100 employees.
- July 31, 2023 - Attended the 2023 Legislative District Office Staff Training in Springfield at the Abraham Lincoln Hotel with direct contact made with 25 district staff employees.
- August 10, 2023 – Conducted outreach training virtually at the Intergovernmental Risk Management Agency meeting for fire departments to 27 fire chiefs covering 27 fire departments, reaching 1,000 firefighters.
- August 22, 2023 – Conducted outreach training at Lynwood Fire Department to 15 firefighters.

- September 6, 2023 – Presented to 10 employees with Illinois Office of the State Fire Marshal on current state of Illinois Fire Service, current IL OSHA efforts, and desire to continue cooperation with OSFM.
- September 14, 2023 – Conducted outreach training in Springfield at the Illinois Potable Water Supply Operators Association Annual Conference Exhibition and Seminars for Water Treatment with 35 members in attendance.
- September 21, 2023 – Conducted outreach training in East Peoria at the Illinois Society of Fire Instructors Annual Instructors Conference to 50 fire Instructors from around the State and 12 OSFM trainers.

MANDATED ACTIVITIES

Activities mandated under the OSHA state plan program are considered core elements of IL OSHA’s occupational safety and health program. Mandated activities are tracked on a quarterly basis using the State Activities Measures (SAMMs) Report in OIS which compares state activity data to an established reference point. In FY 2023, IL OSHA met (or exceeded) almost all mandated activity measures.

Occupational Safety and Health Administration State Plan Activity Mandated Measures (SAMMs)				
IL OSHA			FY 2023	
<i>SAMM Number</i>	<i>SAMM Name</i>	<i>IL OSHA FY 2023 Results</i>	<i>Further Review Level (FRL)</i>	<i>Conclusion</i>
1a	Average number of workdays to initiate complaint inspections (state formula)	6.11 days	5 days for safety; 10 days for health	Met.
2a	Average number of workdays to initiate complaint investigations (state formula)	1.55 days	3 days	Met.
3	Percent of complaints and referrals responded to within one workday (imminent danger)	N/A	100%	N/A – IL OSHA did not receive any imminent danger complaints or referrals in FY 2023.
4	Number of denials where entry not obtained	0	0	IL OSHA was not denied entry in FY 2023.
5	Average number of violations per inspection with violations by violation type	SWRU: 4.04	+/- 20% of National SWRU: 1.75	IL OSHA exceeded the average number violations per inspection indicating that the enforcement program is appropriately assigning limited inspection resources to high-hazard establishments.
		Other: 1.13	+/- 20% of National Other: 0.89	

Occupational Safety and Health Administration State Plan Activity Mandated Measures (SAMMs)				
IL OSHA			FY 2023	
<i>SAMM Number</i>	<i>SAMM Name</i>	<i>IL OSHA FY 2023 Results</i>	<i>Further Review Level (FRL)</i>	<i>Conclusion</i>
6	Percent of total inspections in state and local government workplaces	100%	100%	Met.
7	Planned v. actual inspections – safety/health	S: 206	+/- 5% of S: 400	IL OSHA did not meet safety planned v. actual inspections in FY 2023. This is largely due to a staffing shortage of inspectors. IL OSHA exceeded the health planned v. actual inspections in FY 2023. This is due to a focused effort on health hazards.
		H: 109	+/- 5% of H: 100	
8	Private sector penalty measure	N/A	N/A	N/A
9	Percent in compliance	S: 11.70%	+/- 20% of S: 32.32%	IL OSHA exceeded this activity measure indicating that inspection resources are appropriately focused on high-hazard establishments.
		H: 17.65%	+/- 20% of H: 42.58%	
10	Percent of work-related fatalities responded to in one workday	100%	100%	Met.
11	Average lapse time	S: 27.05	+/- 20% of S: 57.19	IL OSHA exceeded this activity measure. Fully electronic case files and enforcement manager supervision facilitates a quick turnaround that reduces time employees are exposed to known existing hazards.
		H: 27.01	+/- 20% of H: 66.26	
12	Percent penalty retained	N/A	+/- 15% of 72.98%	N/A
13	Percent of initial inspections with worker walk around representation or worker interview	100%	100%	Met.

Occupational Safety and Health Administration State Plan Activity Mandated Measures (SAMMs)				
IL OSHA			FY 2023	
<i>SAMM Number</i>	<i>SAMM Name</i>	<i>IL OSHA FY 2023 Results</i>	<i>Further Review Level (FRL)</i>	<i>Conclusion</i>
14	Percent of 11(c) investigations completed within 90 days	N/A	N/A	This measure is not being reported for FY 2023 due to the transition of 11(c) data from IMIS to OIS.
15	Percent of 11(c) complaints that are meritorious	N/A	N/A	This measure is not being reported for FY 2023 due to the transition of 11(c) data from IMIS to OIS.
16	Average number of calendar days to complete an 11(c) investigation	N/A	N/A	This measure is not being reported for FY 2023 due to the transition of 11(c) data from IMIS to OIS.

