



Public Works | 860-584-6125

Memorandum

Date: February 9, 2021

To: Mayor Zoppo-Sassu
Board of Public Works

From: Raymond A Rogozinski, P.E., Public Works Director

Re: **DPW Operation Conn OSHA Inspection**

The Department of Public Works received the formal citation report from Conn OSHA associated with their October 15, 2020 inspection of the Department of Public Works Divisions of Streets, Building Maintenance & Fleet along with Transfer Station operation. Fines associated with the Citations were originally set at \$5,050.

DPW participated in an informal hearing with Conn OSHA to review the Citation and the fines on February 5, 2021 and as part Conn OSHA review the fines were reduced to \$2,525, the lowest allowable by state statute. In addition, to lowering fines Conn OSHA extended the required abatement dates and offered the assistance of their safety consultant to review and assist DPW with developing policies/procedures and training staff on the following items:

1. DPW Street Division Haz Assessment / PPE requirements
2. DPW Street Division Haz Communication Policy/Procedure & Training
3. DPW Street Division Work Zone Safety Training
4. DPW Fleet Lock Out/Tag Out Policy/Procedure
5. DPW Bldg. Maintenance Lock Out/Tag Out Policy/Procedures
6. DPW Bldg. Maintenance Infectious/Blood Bourn Pathogen Policy/Procedures

A summary of the Conn OSHA Citation status is attached. As indicated in the summary operator fork lift training is scheduled for February 26, 2021.

Funding for the Citation fines will be provided through a City account and will not be paid for out of DPW operating funds.

Please feel free to contact me with any questions/concerns at 860-584-6113.

City of Bristol
111 North Main Street
Bristol, CT 06010
www.bristolct.gov

Department of Public Works
OSHA Inspection 10/15/20 - 10/26/20
Violations Correction Log
 Summary of 32 Citations issued to Bristol DPW

OSHA Inspection #	Citation #	Item #	Type of Violation	Proposed Penalty	Location	Violation	Correction Needed	Complete as of 1/29/21	Date Corrected	Date Correction Documentation submitted to OSHA	Notes	Initial OSHA Abatement Date	Approved OSHA Abatement Date
1497513	1	1a	Serious	\$140.00	DPW Transfer Station 685 Lake Ave (Office & Quonset Hut)	1910.157 (c)(1): There were portable fire extinguishers not mounted and/or identified by signage in the above areas.	Fire extinguisher mounted & sign installed	Completed	10/26/2020	2/5/2021		2/16/2021	N.A.
1497513	1	1b	Serious	\$0.00	DPW Transfer Station 685 Lake Ave (Office & Quonset Hut)	1910.157 (c)(2): Portable fire extinguisher were not visually inspected and documented on a monthly basis	Fire extinguisher inspected	Completed	10/26/2020	2/5/2021		2/16/2021	N.A.
1497513	1	2a	Serious	\$140.00	DPW Transfer Station 685 Lake Ave (Office Mech Room & Shed Paint Drop Off)	1910.303 (g)(1)(ii): Circuit breaker panel was blocked with seasonal items preventing easy access & a circuit breaker panel was blocked with paint skid preventing access to panel	Material removed from in front of elect panel	Completed	10/26/2020	2/5/2021		2/16/2021	N.A.
1497513	1	2b	Serious	\$0.00	DPW Transfer Station 685 lake Ave (Quonset hut)	1910.303(g)(2)(i): Elect circuit breaker panel had missing breaker leaving holes in the panel	Lic Electrician installed covers	Completed	10/26/2020	2/5/2021		2/16/2021	N.A.
1497527	1	1a	Serious	\$280.00	DPW Streets V.P.Kelly Road	1910.132(d)(2): The employer did not verify a workplace hazard assessment for the use of a personnel protective equipment was performed through a written certification as required by standard	Prepare Haz assessment / PPE requirements	In progress			DPW working on draft assessment. Meeting with Conn OSHA Consultant 2/23/21	2/16/2021	4/26/2021
1497527	1	2a	Serious	\$280.00	DPW Streets V.P. Kelly Rd	Employee did not develop a written Haz communication program for employees whose job duties expose them to hazardous chemicals	Prepare Haz Comm Policies/procedures	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
1497527	1	2b	Serious	\$0.00	DPW Streets V.P Kelly Rd	Employer did not provide effective training on haz chemical in the workplace	Employee training of	In progress			DPW working on draft training program. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
1497527	1	3	Serious	\$350.00	DPW Streets V.P. Kelly Rd	Employees who perform road work have not been provided Work Zone Safety training	Work zone safety training required	In progress			Training requires a large number of staff (approx. 60).	3/16/2021	5/31/2021
1497527	2	1	Other Than Serious	\$0.00	DPW Streets V.P.Kelly Rd	Portable fire extinguisher was not given monthly visual inspection.	Fire extinguisher inspected	Completed	10/26/2020	2/8/2021		2/16/2021	N.A.
1497954	1	1	Serious	\$640.00	DPW Streets Cawley Rd (Rd Job)	Employee working in road without wearing visibility garment & a feasible and acceptable means of abatement to eliminate this hazard is to ensure all employees who work in roadway are wearing a Class II High Vis garment	Emp instructed and put on vent at time of incident. Formal policy required/updated	Completed-Corrected During Inspection	Corrected During Inspection	Corrected during inspection		Corrected During Inspection	N.A.
1497956	1	1	Serious	\$280.00	DPW Fleet V.P.Kelly Rd	Oily rags were stored in 55 barrel with no cover	Cover installed at time of incident. Barrel with self closing cover purchased to replace barrel	Self closing barrel ordered	1/5/2021	2/9/2021		2/16/2021	N.A.
149956	1	2a	Serious	\$490.00	DPW Fleet V.P.Kelly Rd	Employee written personal safety lockout/tag out policy needs to be updated to include, but not limited to, a procedure for using DUMP-LOC brackets when dump truck beds are in a raised position to perform work.	DPW prepare LO/TO policy for Fleet operations	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
149956	1	2a	Serious	\$0.00	DPW Fleet V.P.Kelly Rd	Employer did not conduct periodic inspection of energy control procedures at least annually	Inspection performed	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
1497956	1	2c	Serious	\$0.00	DPW Fleet V.P.Kelly Rd	Employer has not provided training on the skills required for safe application, usage and removal of energy controls hazardous energy procedures including, but not limited to BUMP-LOC brackets	LO/TO training	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
1497956	1	3a	Serious	\$140.00	DPW Fleet V.P.Kelly Rd	Portable fire extinguisher not mounted	Fire extinguisher mounted	Complete	10/26/2020	2/9/2021		2/16/2021	N.A.
1497956	1	3b	Serious	\$0.00	DPW Fleet V.P.Kelly Rd	Portable fire extinguisher did not have visual monthly inspections logged or completed	Fire extinguisher inspected	completed	10/26/2020	2/9/2021		2/16/2021	N.A.
1497956	1	4	Serious	\$350.00	DPW Fleet V.P.Kelly Rd	Employer did not have training and evaluation documentation for employees who operate a fork truck	Fork Lift Training required	Scheduled			Training scheduled for 2/26/21	3/16/2021	3/30/2021
1497956	1	5	Serious	\$280.00	DPW Fleet V.P.Kelly Rd	Alloy steel lifting chain slings are not given periodic inspection for wear or defects	Inspected	Completed	10/26/2021	2/9/2021	Inspected by City Staff- Confirm with Conn OSHA acceptable	3/16/2021	N.A.
1497956	1	6a	Serious	\$280.00	DPW Fleet V.P.Kelly Rd	Portable jacks were not permanently marked with their load rating	Perm markings provided	Completed	10/26/2021	2/9/2021		2/16/2021	N.A.
1497956	1	6b	Serious	\$0.00	DPW Fleet V.P.Kelly Rd	Portable hydraulic jacks were not thoroughly inspected every six months	Inspected	Completed	10/26/2021	2/9/2021		2/16/2021	N.A.
1497956	1	7a	Serious	\$140.00	DPW Fleet V.P.Kelly Rd	An electric circuit breaker panel was blocked by heavy truck jacks	Truck jack removed	complete	Corrected at time of Inspection	Corrected during inspection		Corrected During Inspection	N.A.
1497956	1	7b	Serious	\$0.00	DPW Fleet V.P.Kelly Rd	Electrical tape was used to cover a hole where a breaker is missing	Repaired by Lic Elect	Completed	10/26/2020	2/9/2021		2/16/2021	N.A.
1497956	2	1	Other Than Serious	\$0.00	DPW Fleet V.P.Kelly Rd	Employees who don dusk masks have not been provided the information in Appendix D of 1910.134 Respiratory Protection Standards	Employee training required	In progress	1/5/2021	2/9/2021		2/16/2021	N.A.
1497957	1	1a	Serious	\$350.00	DPW BLDG Maintenance 111 N. Main	The employer does not have a written Haz Energy Control Program (LO/TO) with procedures including, but not limited changing filters inside the air handling unit on the roof of City Hall	Prepare LO/TO procedures	In progress	In progress		DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021

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1497957	1	1b	Serious	\$0.00	DPW BLDG Maintenance 111 N. Main	The employer did not develop and document procedures for the de-energization of the hazardous energy when servicing and maintaining equipment	Prepare LO/TO procedures	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
1497957	1	1c	Serious	\$0.00	DPW BLDG Maintenance 111 N. Main	The employer did not provide training on the skills required for the safe application, usage, and removal of energy control devices	LO/TO training	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021
1497957	1	2a	Serious	\$280.00	DPW BLDG Maintenance 111 N. Main	The Stanley bench grinder had a measurement of one and one-half inch opening between the abrasive wheel and the work rest	Bench grinder removed/disposed of.	Completed	10/26/2020	2/8/2021		2/16/2021	N.A.
1497957	1	2b	Serious	\$0.00	DPW BLDG Maintenance 111 N. Main	The Stanbench grinder did not have a tongue guard and the distance measured between peripheral member and abrasive wheel was one inch.	Bench grinder removed/disposed of.	Completed	10/26/2020	2/8/2021		2/16/2021	N.A.
1497957	1	3	Serious	\$210.00	DPW BLDG Maintenance 111 N. Main	Multi-outlet power strips were used for powering appliances i.e. coffee maker, microwave and toaster oven	Power strip removed no longer in use	Completed	10/26/2020	2/8/2021		2/16/2021	N.A.
1497957	1	4a	Serious	\$420.00	DPW BLDG Maintenance 111 N. Main	The employer did not develop a written Exposure Control Plan for their employees whose job duties expose them to blood or other potentially infectious materials	Update to DPW Exposure Control Plan (Blood/infectious materials) required	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/21	4/26/2021
1497957	1	4b	Serious	\$0.00	DPW BLDG Maintenance 111 N. Main	Employees whose job duties exposed them to blood and other possible infectious materials were not offered the Hepatitis B vaccination within 10 days of starting job assignment		In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/15/2021	4/26/2021
1497957	1	4c	Serious	\$0.00	DPW BLDG Maintenance 111 N. Main	The employees perform custodial duties and have the potential to be exposed to blood or other potentially infectious materials have been trained in employer's Bloodborne Pathogen Control Program	Employee training of Exposure Control / Blood/Infectious material Plan	In progress			DPW working on draft policy/procedure. Meeting with Conn OSHA Consultant 2/23/21	3/16/2021	4/26/2021