

Elevator Bureau Performance Report				June 2018			Fiscal Yr:
							July 1, 2017 through June 30, 2018
Goal/Obj #	Objective	Standard	Actual YTD	Status			Comments
1.1	# inspectors with no routine elevator inspections older than 60 days of the date of the annual inspection.	35	20				28 actual "routes" due to the formation of Wake and Mecklenburg super-routes.
1.2	# safety meetings with each traveling amusement company with 15 or more rides at a single location.	At least 1	100%				Required: July (0), Aug (0), Sept (1), Oct (0), Nov (0), Dec (0), Jan (0), Feb (0), March (0), April (0), May (0), June (0)
1.3	# operational checks with each traveling amusement company with 15 or more rides that play 4 or more days at a single location.	At least 1	100%				Required: July (0), Aug (0), Sept (1), Oct (0), Nov (0), Dec (0), Jan (0), Feb (0), March (0), April (2), May (0), June (0)
1.4	# agricultural fair partners performing operational checks and collecting non-reportable accident information.						American Legion Post #76 (Stanly), Canarrus, Caldwell, Chatham, Cleveland, Cumberland, Davidson, Dixie Classic, Drexel, Duplin, Haywood, Hickory, Iredell, Lee, Lenoir, NC Mountain State, Onslow, Pitt, Richmond, Robeson, Stokes, Wayne, Wilkes
1.6	Provide information to amusement companies and the public on amusement device inspection findings.	At least 9 Annual reports on violations by company	23				By request at NCAOAF meeting, 1/5/18
2.1	Conduct bureau Safety and Health Committee meetings quarterly.	At least quarterly					9/5/2017, 1/16/18, 4/10/2018
2.2	Site inspections are conducted of Bureau controlled spaces in accordance with the Safety and Health Policies using appropriate reporting forms.	At least quarterly					9/5/2017, 1/16/18, 4/10/2018
2.3	Safety and Health Policy 9 is reviewed with supervisors and staff.	Annually					

YTD Status

Meeting or exceeding standard

Not meeting standard

In progress

Elevator Bureau Performance Report				June 2019	Actual YTD	Status	Fiscal Yr: July 1, 2018 through June 30, 2019
Goal/Obj #	Objective	Standard	Actual YTD	Status	Comments		
1.1	# inspectors with no routine elevator inspections older than 60 days of the date of the annual inspection.	35	17		28 actual "routes" due to the formation of Wake and Mecklenburg super-routes.		
1.2	# safety meetings with each traveling amusement company with 15 or more rides at a single location.	At least 1	100%		Required: July (0), Aug (0), Sept (1), Oct (0), Nov (0), Dec (0), Jan (0), Feb (0), March(1), April (0), May (0), June (0)		
1.3	# operational checks with each traveling amusement company with 15 or more rides that play 4 or more days at a single location.	At least 1	100%		Required: July (1), Aug (0), Sept (3), Oct (3), Nov (0), Dec (0), Jan (0), Feb (0), March (1), April (0), May (0), June (0)		
1.4	# agricultural fair partners performing operational checks and collecting non-reportable accident information.				American Legion Post #76 (Stanly), Cabarrus, Caldwell, Chatham, Cleveland, Cumberland, Davidson, Dixie Classic, Drexel, Duplin, Haywood, Hickory, Iredell, Lee, Lenoir, NC Mountain State, Onslow, Pitt, Richmond, Robeson, Stokes, Wayne, Wilkes		
1.6	Provide information to amusement companies and the public on amusement device inspection findings.	At least 9 Annual reports on violations by company	23		By request at NCAOAF meeting on 1/4/19.		
2.1	Conduct bureau Safety and Health Committee meetings quarterly.	At least quarterly			10/9/2018, 12/12/2018, 4/9/19		
2.2	Site inspections are conducted of Bureau controlled spaces in accordance with the Safety and Health Policies using appropriate reporting forms.	At least quarterly			10/9/2018, 12/12/2018, 4/9/19		
2.3	Safety and Health Policy 9 is reviewed with supervisors and staff.				Annual Meeting - 12/3/18-12/6/18		

YTD Status

Meeting or exceeding standard

Not meeting standard

In progress