

Elevator Bureau Performance Report				September 2017			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	14				
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), August (0), September (1)		
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), August (0), September (1)		
1.4	# agricultural fair partners performing operational checks and collecting non-reportable accident information.	At least 9 Annual reports on violations by company	17		Lee, Lenoir, Cleveland, Onslow, Cabarrus, Davidson, Iredell, Pitt, Duplin, Hickory, Wilkes, Rowan, Cumberland, Dixie Classic, Mountain State, Wayne, Wilson		
1.6	Provide information to amusement companies and the public on amusement device inspection findings.	At least quarterly			Done by request at NCAOAF meeting each January		
2.1	Conduct bureau Safety and Health Committee meetings quarterly.	At least quarterly			9/5/2017		
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		
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 - Monthly Activity Report (FY/PY 2017-2018)

[illegible]

Elevator Bureau - Monthly Activity Report

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Yr Total	Avg/Month
Applications														
17'-18' New	68	111	90										269	90
16'-17' New	79	52	91	84	48	39	82	93	90	179	82	77	996	83
15'-16' New	80	55	52	45	37	46	72	63	69	65	100	80	764	64
17'-18' Repairs/Alterations	136	120	114										370	123
16'-17' Repair/Alterations	72	90	127	155	96	72	121	93	114	116	110	125	1291	108
15'-16' Repair/Alterations	78	95	98	74	43	95	111	107	93	139	101	129	1163	97
New Inspections														
17'-18' New	92	138	84										314	105
16'-17' New	81	113	86	70	93	97	66	84	92	121	100	158	1161	97
15'-16' New	92	135	78	78	100	92	105	97	65	87	74	100	1103	92
17'-18' New Compliances	10	28	17										55	18
16'-17' New Compliances	14	19	11	7	19	17	10	9	13	12	9	14	154	13
15'-16' New Compliances	15	10	4	11	5	7	5	3	18	8	10	9	105	9
Routine Inspections														
17'-18' Routine	2081	2396	959										5436	1812
16'-17' Routine	1880	2091	1019	1252	1864	1198	2109	2187	1828	1711	2140	2240	21519	1793
15'-16' Routine	2170	2019	1029	1149	1636	1450	1909	2223	1598	1711	1706	2159	20759	1730
17'-18' Routine Compliances	33	41	20										94	31
16'-17' Routine Compliances	17	15	36	40	90	16	29	23	26	38	45	28	403	34
15'-16' Routine Compliances	66	75	37	32	33	55	24	65	31	92	19	14	543	45
Incidents/Accidents														
17'-18'	4	2	6										12	4
16'-17'	10	5	4	2	2	3	5	4	6	10	16	10	77	6
15'-16'	11	10	6	10	2	9	2	3	9	5	10	3	80	7
Location Notices Scheduled														
17'-18'	69	80	166										315	105
16'-17'	80	78	185	127	25	17	44	45	159	186	215	119	1280	107
15'-16'	73	39	148	127	18	16	17	15	71	11	120	91	746	62
Amusement Devices Inspected														
17'-18'	212	398	1007										1617	539
16'-17'	227	291	1151	553	87	61	355	337	1624	1101	1158	590	7535	628
15'-16'	295	123	992	677	68	78	162	93	675	69	594	475	4301	358

Supervisor	Inspector	Total	[0->365] Current	[1 yr]+ 30-Jan	[1 yr]+ 31-60	[1 yr]+ 61-90	[1 yr]+ 91-120	[1 yr]+ 121+
8	BARRY KEETON	791	791	0	0	0	0	0
8	BART EVANS	878	878	0	0	0	0	0
8	DAN DRAPER	796	796	0	0	0	0	0
8	DENNIS JAMES	647	647	0	0	0	0	0
8	DON CHAPMAN	775	775	0	0	0	0	0
8	KEN DARNLEY	679	679	0	0	0	0	0
8	KENNY GARNER	714	714	0	0	0	0	0
Superv 8 Total								
30	CHRISTOPHER MONACO	848	658	25	67	20	38	40
30	DARRELL DYE	728	387	18	17	26	26	254
30	FRED BYRUM	870	560	2	24	11	16	257
30	JORGE CARDONA	788	556	7	20	9	3	193
30	MIKE FIALO	769	475	31	20	51	52	140
30	STEVE HARDIN	667	544	31	59	32	1	0
30	VACANT	824	727	4	6	41	44	2
Superv 30 Total								
38	DAVID CRANK	776	776	0	0	0	0	0
38	DEAN EDWARDS	618	398	10	44	125	41	0
38	PATRICK HELTON	690	631	38	19	2	0	0
38	SAM KELLEY	728	522	21	85	70	12	18
38	TONY PACITTI	594	591	3	0	0	0	0
38	VACANT	690	669	0	17	4	0	0
Superv 38 Total								
40	BRANDON CARTER	565	487	1	5	23	48	1
40	JOEY HAZELRIGG	555	528	20	7	0	0	0
40	NEAL GODWIN	594	574	13	7	0	0	0
40	RALPH CUMBERLAND	675	530	48	36	60	1	0
40	ROBERT MARTIN	550	509	28	13	0	0	0
40	STEPHEN GREEN	671	658	12	0	1	0	0
40	TERRY CARROLL	850	850	0	0	0	0	0
Superv 40 Total								
51	BARRY WILSON	706	654	32	4	5	1	10
51	CAREY CREECH	821	576	52	67	67	58	1
51	GENE LASSITER	750	666	42	32	4	2	4
51	GRANVILLE HAYES	781	706	24	6	1	14	30
51	JAMES MCCLLOUD	776	770	1	1	2	0	2
51	JOEY GODFREY	781	775	4	2	0	0	0
51	RUSTY JONES	805	659	37	68	39	2	0
51	VACANT	1140	925	44	75	77	19	0
Superv 51 Total								
Grand Total		25,890	22,641	548	701	670	378	952

ID	Investigated	Inspector	County	Name of Injured	Location	Owner
65172932	9/29/2017	65-KELLEY	BUNCOMBE	Roselyn Chandler	Grove Park Inn	
30075809	9/27/2017	30-WALL	MECKLENBURG	Dietrich Hylton	CAROLINA PLACE MALL	CAROLINA PLACE MALL
30064420	9/26/2017	30-WALL	MECKLENBURG	Mary Harvey	CHARLOTTE DOUGLAS INT. AIRPORT	
66192817	9/25/2017	66-PACITTI	CATAWBA	REBECCA MARLEY		
30162314	9/15/2017	30-WALL	MECKLENBURG	John Doe 9-15-17	CHARLOTTE DOUGLAS INT. AIRPORT	CITY OF CHARLOTTE
30164614	9/13/2017	30-WALL	MECKLENBURG	Pattie Porter Dennis	HAWTHORNE MOB SHELL CAR 1	NOVANT HEALTHCARE

Total records listed: 6

Inspector	Travel_Elev	Field	Amuse	Travel_Amuse	Annual	Sick	Comp	Holiday	Conf	Total
1	18	72	41	21					9	161
14	2	6								8
20	12	73	42.5	15.5	16	6		8		173
25	10.5	48.5	70	14	17	2		8	5	175
30	15.5	112	27	9.5				8		172
32	21	53	41	24	24	16		8		187
33						8				8
37	1	4	150.5	41				8	13.5	218
38	40	28	106.5	41				8		223.5
42	16.5	65.5	65.5	19	8			8	6.5	189
43	29.5	82	43	22	5.5			8		190
44	12.75	30.75	92.25	34.5		7.75		8	6	192
45	26.5	81.5	55	14					8	185
46	1.5	6.5			129	24		8		169
47	6	23	112	42				8		191
48						159.5		8	0.5	168
49	10	73.5	78.5	26.5				8		196.5
54	19	29.5	86.5	44.5			16	8	1.5	205
56	15	62.5	17	2.5	16			8		121
57	9.5	70.5	48	18	2			8	4	160
58	15	66	76.5	18.5				8	2	186
61	5	27	98.5	44	4			3	6.5	188
64	18.5	41.5	77.5	29.25			3	8	14	191.75
65	32.5	41.5	29	15				8	56	182
66	21.5	39.5	60	37						158
67	16	87	59	22				8		192
69	18.5	75.5	60	19			3	8		184
70	31.5	62.5	32	23				8	34	191
72	28	86	33	10						157
73	18.5	55.5	112.25	31.25				8	4	229.5
74	19	75	29	18			16	8	10	175
75	18.5	46.5	71	26						162
76	27.5	52.5	21	22					40	163
77	22.5	53.5	62	17				8	12	175
78	39	83	32					8	14.5	176.5
79	8	35	67	50				8	34.5	202.5
8										0
80	16	9.5	78	46				8	28.5	186
81	17	42	61.25	16					26	162.25
Total	638.75	1900.75	2135.25	833	221.5	223.25	38	227	336	6553.5

