

	Elevator Bureau Performance Report				Fiscal Yr:
					July 1, 2015 through June 30, 2016
Goal/Obj #	Objective	Standard	Actual YTD	Status	Comments
1.1	# inspectors with no routine elevator inspections older than 30 days of the date of the annual inspection.	35	15		
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), Sept (2)
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), August (0), Sept (14)
1.4	# agricultural fair partners performing operational checks and collecting non-reportable accident information.	At least 9	17		Lee, Lenoir, Cleveland, Onslow, Cabarrus, Davidson, Iredell, Pitt, Duplin, Hickory, Wilkes, Rowan, Cumberland, Dixie Classic, Mountain State, Wayne, Wilson
1.5	Consistent and thorough amusement device inspections at all locations in North Carolina.	Written standard operating procedures on all key processes	In Progress		In progress - Gary Evans (37 out of 60 modules complete)
1.6	Provide information to amusement companies and the public on amusement device inspection findings.	Annual reports on violations by company			
2.1	Conduct bureau Safety and Health Committee meetings quarterly.	At least quarterly	In Progress		8/25/2015
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	In Progress		8/19/2015
2.3	Safety and Health Policy 9 is reviewed with supervisors and staff.	Annually			
2.4	Follow prescribed procedures for investigating and reporting injuries, occupational illnesses, violence or criminal activity.	Investigate and report as required by policy	Ongoing		

YTD Status

	Meeting or exceeding standard
	Not meeting standard
	Objective on hold or no longer viable

Elevator Bureau - Monthly Activity Report (2015-2016)

[illegible]

Elevator Bureau - Monthly Activity Report														
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Yr Total	Avg
Applications														
15-16' New	80	55	52										187	62
14-'15 New	73	61	40	59	35	35	51	70	65	89	55	53	686	57
13-'14 New	62	38	34	43	58	40	66	50	56	74	84	66	671	56
15-16' Repair/Alterations	78	95	98										271	90
14-'15 Repair/Alterations	76	56	77	62	49	55	103	47	99	84	82	120	910	76
13-'14 Repair/Alterations	83	99	73	89	52	49	72	58	99	103	84	54	915	76
New Inspections														
15-16' New	92	135	78										305	102
14-'15 New	110	126	73	92	105	91	109	64	101	118	58	122	1169	97
13-'14 New	119	82	64	77	62	92	57	58	52	45	85	109	902	75
15-16' New Compliances	15	10	4										29	10
14-'15 New Compliances	4	6	8	8	6	25	6	4	6	13	5	11	102	9
13-'14 New Compliances	7	0	3	3	2	3	5	8	2	1	5	9	48	4
Routine Inspections														
15-16' Routine	2170	2019	1029										5218	1739
14-'15 Routine	2377	2181	1285	1674	1583	1376	2303	2278	2210	1905	1706	2486	23364	1947
13-'14 Routine	2402	2349	1249	1622	1909	1151	2296	2258	2092	2205	1846	2210	23589	1966
15-16' Routine Compliances	66	75	37										178	59
14-'15 Routine Compliances	80	97	27	29	44	50	58	67	67	56	52	74	701	58
13-'14 Routine Compliances	44	138	56	55	53	29	40	26	59	38	51	66	655	55
Incidents/Accidents														
15-16'	11	10	6										27	9
14-'15	10	4	6	5	4	9	7	7	4	10	10	6	82	7
13-'14	8	7	4	7	5	0	6	7	6	15	11	9	85	7
Amusement Inspections														
15-16'	73	39	148										260	87
14-'15	69	79	154	174	13	21	7	16	153	204	188	63	1141	95
13-'14	59	68	102	144	44	10	7	12	120	139	143	72	920	77
Location Notices Scheduled														
15-16'	73	39	148										260	87
14-'15	69	79	154	174	13	21	7	16	153	204	18	63	971	81
13-'14	59	68	102	144	44	10	7	12	120	139	143	72	920	77
Amusement Devices														
15-16'	295	123	992										1410	470
14-'15	278	337	1049	688	44	39	41	153	1477	1455	931	339	6831	569
13-'14	242	386	870	779	102	22	108	105	1290	954	949	432	6239	520

Days between last inspection and 10/01/2015 [Last Inspection Types 1, 2, 3, and 5]								
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+
4	CLAY KIRCHER	535	509	12	12	2	0	0
4	DANNY CANNON	833	787	40	2	4	0	0
4	HOYLE HOFFMAN	775	763	12	0	0	0	0
4	PATRICK HELTON	766	764	2	0	0	0	0
4	PRESTON WHITE	879	824	28	25	2	0	0
Superv 4 Total		3,788	3,647	94	39	8	0	0
12	BART EVANS	861	645	113	79	24	0	0
12	CASEY KIRKMAN	636	623	13	0	0	0	0
12	DON CHAPMAN	792	768	24	0	0	0	0
12	GARY YARBROUGH	775	664	8	44	48	11	0
12	KENNY GARNER	715	715	0	0	0	0	0
12	MIKE HOPPER	793	767	17	9	0	0	0
12	STEVE BURRIS	670	670	0	0	0	0	0
Superv 12 Total		5,242	4,852	175	132	72	11	0
39	BILL WALLACE	743	743	0	0	0	0	0
39	DARRELL DYE	719	702	17	0	0	0	0
39	GEORGE OFFE	799	729	49	21	0	0	0
39	MARK COLE	802	689	34	79	0	0	0
39	RANDALL RABORN	793	784	9	0	0	0	0
39	STEVE HARDIN	665	665	0	0	0	0	0
39	TED WALL	900	834	13	53	0	0	0
Superv 39 Total		5,421	5,146	122	153	0	0	0
34	WESLEY TART	614	525	8	27	35	19	0
40	BRANDON CARTER	624	505	30	25	23	38	3
40	HENRY MOORE	676	664	10	1	0	1	0
40	JOEY HAZELRIGG	550	394	33	51	47	25	0
40	ROBERT MARTIN	539	526	12	1	0	0	0
40	STEPHEN GREEN	664	655	9	0	0	0	0
40	TERRY CARROLL	799	796	3	0	0	0	0
Superv 40 Total		4,466	4,065	105	78	105	83	3
51	BARRY WILSON	654	624	21	9	0	0	0
51	CAREY CREECH	830	790	24	16	0	0	0
51	ERIC WHITE	804	780	19	0	5	0	0
51	GENE LASSITER	802	734	56	12	0	0	0
51	GRANVILLE HAYES	856	695	60	76	23	2	0
51	HAROLD WAGNER	725	627	37	60	1	0	0
51	JEFF COLE	835	792	43	0	0	0	0
51	RUSTY JONES	792	791	1	0	0	0	0
Superv 51 Total		6,298	5,833	261	173	29	2	0
Grand Total		25,215	23,543	757	602	214	96	3

		Listed by Investigation Date [newest first], then Accident County				
ID	Investigated	Inspector	County	Name of Injured	Location	Owner
57212845	9/26/2015	57-EVANS	FORSYTH	Starmaine Daye	Macy's	Macy's
17164753	9/25/2015	17-WHITE	BUNCOMBE	Basma Ammar	Asheville's Fun Depot	Asheville's Fun Depot
16081635	9/18/2015	16-MOORE	LENIOR	Terrence Body	Lenoir County Hospital	Lenoir County Hospital
38175156	9/14/2015	38-RABORN	MECKLENBURG	Karen J Nathan	Charlotte Douglas Int Airport	City of Gastonia
44230128	9/8/2015	44-CARTER	CUMBERLAND	Unknown	Holiday Inn Express	Holiday Inn Express
57230214	9/5/2015	57-EVANS	FORSYTH	Trinidad Zebula (or Zabe	Hanes Mall	Hanes Mall
Total records listed: 6						

Inspector Time Report - 9/1/2015 to 9/30/2015 [run 10/22/2015]

Inspector	Travel_Elev	Field	Amuse	Travel_Amuse	Annual	Sick	Comp	Holiday	Conf	Total
1	12	80	23	12				8	1	136
12	1	1.5								2.5
14	14	82	78	29.5				8		211.5
16	15.5	44.5	78	50	5			8		201
17	18	58	150	38	24					288
25	11	69.5	66	15	6	5		8	1.5	182
30	14	98	48	16				8		184
31	15.5	66.5	77	41				8		208
32	10	36	27	13	8	70		8		172
33	12	77	63.5	24	5			8		189.5
36	9.5	35	125	41.5				8		219
37	7	16.5	93	38	28					182.5
38	9	63	75.5	15	16			8		186.5
41	11	75	77.5	22				8		193.5
42	21.5	80.5	63.5	20.5				8		194
43	13.5	86.5	53	28.5				8	3	192.5
44	20	46	36	26				8		136
45	13	55.5	97	36.5					11	213
46	15	81	33	19	40			8		196
47	10	46	115	25.5				4.5		201
48	31.5	51.5	83.5	25.5				8	1	201
49	15.5	105	64	20.5	2			8		215
53	10.5	74	75.5	24.5				8		192.5
54	29	54	96.5	36.5				8		224
56	10.2	74.3	79	14.5		8				186
57	11	74.5	74.5	25.5				8		193.5
58	10	33.5	121.5	27				8		200
61	10	19	111.5	41						181.5
63	7.5	57.5	97.5	17				8		187.5
7	14.5	39	69.5	28	16			8		175
8	17	50	46.5	50.5				8	75.5	247.5
Total	419.2	1830.3	2298.5	821.5	150	83	0	196.5	93	5892

History Museum , Morganton	The person was easy to work with.
Glen Royal Mill, Wake Forest	Barry was very polite, professional and patient. He answered all my questions and showed me the process.
Flow Harris, Concord	Arrived on time was very pleasant and friendly.
Almand's Drug Store, Scotland Neck	Excellent in every way
Sampson Community College, Clinton	He did a great job
First United Pres Church, Charlotte	Professionalism displayed along with constructive recommendation/assistance
The Club at Longview, Waxhaw	I appreciate his detail and his friendly manner
First Baptist Church, Lenoir	Sorry above comments were for Boiler inspection not Elevator. The elevator insp very good.
Ranlo Baptist Church, Ganstonia	Very professional
Universal Forest Products, Burlington	Helped vs find that otis svcs tec was not coming as often as they said
First Baptist Church of Weddington, Weddington	Always so friendly and helpful
Wylie Bldg, Spruce Pine	We heard the lift going up & down and assumed the inspector was here, but we never saw him
Tribute Properties, Wilmington	Mr. Carroll is always very pleasant to work with.
Parkway Presbyterian Church, Winston-Salem	I was out on vacation when the elevator was inspected.
Textile Products, Salisbury	He was extremely nice.
Comfort Inn, Dunn	We appreciate your help and thanks for correct us.
Anchorage Inn	Keep up the good work.
Metropolitan Realty Company, LLC, Charlotte	Very pleasant, professional
Z.V. Pate, Inc., Laurel Hill	The store is vacant we just maintain the elevator for our access.
City of Monroe	No repairs needed
Bethany United Methodist Church	We did not know of the inspection until the bill was received. This was our first experience - New Elevator. In the future please call Denise Mann at the number provided on reverse side of t
Mason Boro Baptist Church	I did not meet w/the inspector
University of Mount Olive	The Inspector was a pleasure to work with.
K Central LLC	none
Trinity Lutheran Church	Steve is great!
Aldersgate UMC	No repairs needed
Aldersgate UMC	No repairs needed
Masonic Lodge #244	Inspector Burris has always been professional in his duties. He always explains what he doing including problems that require the calling of our elevator maintainance company for violations
Office Biz Friendly, LLC	Mr. Hopper was very helpful & exceedingly patient with our questions.
Van Winkle Law Firm	The inspector told me that the report would be sent to southern elevator, but was not. I have taken action to correct the write-ups. Thanks
Pierce Group Benefits	I was not the initial contact for the inspector. He may have given the initial person his credentials and provided an explanation.
Louisburg United Methodist Church	Excellent....always pleasant, easy to work with, flexible.
Hilltop House, LLC	I did not see the inspector during his visit.
Casa Del Playa	I did not see inspector
Piedmont Chemical Ind	Very pleasant fellow.
Salisbury Square Antiques	Very impressed by his professionalism kindness and went above the norm to be respectful. Job well done.
Roxboro Community School	Our inspector offered a refresher on anything we had questions about and he also took the time to explain why each step was necessary to ensure proper operation & safety. Very professic
Ebenezer Lutheran Church	Man was so nice and very professional and knows what he is doing.
Linville Road Assoc	Had a monogrammed shirt but did not make contact until inspection was done. Pulled in dropped off papers said doors are still slamming and walked out.
Harvey Mansion	I cannot answer these questions because the inspection is done before me or my staff arrives on location.
West New Bern Fire Department	Was not here at the time of inspection elevator maint was. Was told by him the inspection was professional and provided some info on the elevator.
333 Ventures	Rusty always does a great job!
Queen City Gastroenterologist	Thank you!
Scotts Hill Baptist Church	I was not there when inspected, but past insp were good.
YWCA of Asheville	Preston White is very professional yet friendly.
Memorial Baptist Church	I have had dealing with Steve Burris ever since we have had the elevator installed. He has always been very personable and informative. I wish him well in his retirement. Sandra W. Turner (
Serrata Inc.	Mr. Hopper does an excellent job. He is very thorough!
Atlantic Pacific Holdings, LLC.	Great to work with!
Real Pro Centre	Not present at time of inspection.
Moss Landing Hoa	He was a pleasure working will.
MacGregor Plaza LLC	We only knew about the violations after receiving the email. I think it would be good practice to have you inspector(s) make clients aware at the time of the inspection rather than in an ema
Highland Methodist Church	Mr. Jones, Inspector 46, has always been very professional, helpful, and delightful to work with. He is an outstanding public servant.
McNeely Pest Control	Didn't wast anytime. Got in & got out!