	Elevator Bureau Performance Report	June			Fiscal Yr:
					July 1, 2014 through June 30, 2015
Goal/Obj#		Standard	Actual YTD	Status	Comments
1.1a	# inspectors with no routine elevator inspections older than 60 days of the date of the annual inspection by June 30 2014.	34	34		34 reflects # for June 2014
1.1b	# inspectors with no routine elevator inspections older than 60 days of the date of the annual inspection on April 30, 2015.	34	33		Actual is number for June 2015
1.2	# safety meetings with each traveling amusement company with 15 or more rides at a single location.	At least 1	100%		Required: July (1); Aug (0); Sept (3); Oct (2); Nov (0); Dec (0); Jan (0); Feb (0); Mar (2); Apr (0); May (1); 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 (2); Aug (4); Sept (21); Oct (12); Nov (1); Dec (0); Jan (0); Feb (0); Mar (3); Apr (3); May (8); Jun(1)
1.4	# agricultural fair partners performing operational checks and collecting non-reportable accident information.	At least 9	15		Lee, Lenoir, Cleveland, Onslow, Alexander, Cabarrus, Davidson, Iredell, Pitt, Duplin, Robeson, Hickory, Wilkes, Stokes, Rowan
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)
1.6	# ride-specific training and certification programs	60 modules	60		completed powerpoints that cover over 88 different rides
1.7	Provide information to amusement companies and the public on amusement device inspection findings.	Annual Report on Violations by Company	1		Compiled Dec. 31st.Presented on Jan. 6, 2015; Fair Association Meeting
2.1	Upgrade current electronic elevator management information system by expanding reporting capabilities	Staff trained/ Fully Operational in the field	In Progress		In progress (George Carter)
2.2	Explore use of hand-held devices for the electronic filing of elevator and amusement device inspection reports	2-3 Week Pilot	100%		Pilot program conducted 5-8-14 thru 6-26-14 with 5 inspectors
3.1	Conduct bureau Safety and Health Committee meetings quarterly.	At least quarterly			8/19/2014, 10/21/14, 2/3/15
3.2	Site inspections are conducted of Bureau controlled spaces in	At least quarterly	100%		8/7/2014, 10/22/14, 2/4/15
3.3	Safety and Health Policy 9 is reviewed with supervisors and staff.	Annually	100%		
3.4	Follow prescribed procedures for investigating and reporting injuries, occupational illnesses, violence or criminal activity.	Investigate and report as required by policy	100%		

## YTD Status

Meeting or exceeding standard

Not meeting standard

Objective on hold or no longer viable

## Elevator Bureau - Monthly Activity Report (2014-2015)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Yr Total	Average
Applications for New Installations	73	61	40	59	35	35	51	70	65	89	55	53	686	57
Applications for Repairs/Alterations	76	56	77	62	49	55	103	47	99	84	82	120	910	76
New Inspections	110	126	73	92	105	91	109	64	101	118	58	122	1169	97
New Compliance Inspections	4	6	8	8	6	25	6	4	6	13	5	11	102	9
Routine Inspections	2377	2181	1285	1674	1583	1376	2303	2278	2210	1905	1706	2486	23364	1947
Routine Compliance Inspections	80	97	27	29	44	50	58	67	67	56	52	74	701	58
Incidents/Accidents Reported	10	4	6	5	4	9	7	7	4	10	10	6	82	7
Location Notices Scheduled	69	79	154	174	13	21	7	16	153	204	188	63	1141	95
Amusement Inspections	69	79	154	174	13	21	7	16	153	204	188	63	1141	95
Amusement Devices	278	337	1049	688	44	39	41	153	1477	1455	931	339	6831	569

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	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Yr Total	Avg
Applications														
14-'15 New	73	61	40	59	35	35	51	70	65	89	55	53		
13-'14 New	62	38	34	43	58	40	66	50	56	74	84	66		
12-'13 New	55	43	44	54	35	13	63	31	68	41	42	37	526	4
14-'15 Repair/Alterations	76	56	77	62	49	55	103	47	99	84	82	120		
13-'14 Repair/Alterations	83	99	73	89	52	49	72	58	99	103	84	54	915	76.2
12-'13 Repair/Alterations	36	69	70	53	72	45	92	75	64	105	79	55	815	(
New Inspections														
14-'15 New	110	126	73	92	105	91	109	64	101	118	58	122	1169	
13-'14 New	119	82	64	77	62	92	57	58	52	45	85	109	902	75.166
12-'13 New	93	133	69	81	85	63	88	87	90	94	81	110		
14-'15 New Compliance	4	6	8	8	6	25	6	4	6	13	5	11	102	
13-'14 New Compliance	7	0	3	3	2	3	5	8	2	1	5	9	48	
12-'13 New Compliance	11	4	5	7	16	4	6	3	2	4	0	4	66	
Routine Inspections														
14-'15 Routine	2377	2181	1285	1674	1583	1376	2303	2278	2210	1905	1706	2486	23364	
13-'14 Routine	2402	2349	1249	1622	1909	1151	2296	2258	2092	2205	1846	2210	-	
12-'13 Routine	2292	2129	1133	1674	1735	969	2587	2490	1751	2226	1876	2298		
14-'15 Routine Compliances	80	97	27	29	44	50	58	67	67	56	52	74	701	
13-'14 Routine Compliances	44	138	56	55	53	29	40	26	59	38	51	66	655	54.583
12-'13 Routine Compliances	77	90	47	73	81	24	97	56	34	70	53	64	766	6
Incidents/Accidents														
14-'15	10	4	6	5	4	9	7	7	4	10	10	6	82	
13-'14	8	7	4	7	5	0	6	7	6	15	11	9		
12-'13	9	4	5	9	2	3	7	8	2	5	11	7	72	
Amusement Inspections														
14-'15	69	79	154	174	13	21	7	16	153	204	188	63	1141	
13-'14	59	68	102	144	44	10	7	12	120	139	143	72	-	76.666
12-'13	71	68	148	157	40	9	10	31	194	176	189	78		9
Location Notices Scheduled														
14-'15	69	79	154	174	13	21	7	16	153	204	188	63	1141	
13-'14	59	68	102	144	44	10	7	12	120	139	143	72	-	76.666
12-'13	71	68	148	157	40	9	10	31	194	176	189	78		9
Amusement Devices														
14-'15	278	337	1049	688	44	39	41	153	1477	1455	931	339	6831	
13-'14	242	386	870	779	102	22	108	105	1290	954	949	432		519.91
12-'13	240	341	1009	698	104	44	78	278	1854	1150	1071	351		
-	3	- · <b>-</b>		-55	_•.						· <b>-</b>	301		

4 CLAY KIRCI 4 DANNY CA 4 HOYLE HO 4 PATRICK H 4 PRESTON N  Henegar Total  12 BART EVAN 12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUF  STEVE BUF  STEVE BUF  39 BILL WALL 39 DARRELL D 39 WACANT 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	-	[Last Insp	ection Types	1 -> 5]				
4 CLAY KIRCI 4 DANNY CA 4 HOYLE HO 4 PATRICK H 4 PRESTON N  Henegar Total  12 BART EVAN 12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUF  STEVE BUF  39 BILL WALL 39 DARRELL D 39 WACANT 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON			[0->365]	[1 yr]+	[1 yr]+	[1 yr]+	[1 yr]+	[1 yr]+
4 HOYLE HO 4 PATRICK H 4 PRESTON N Henegar Total  12 BART EVAN 12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  39 BILL WALL 39 DARRELL D 39 WACANT 39 MARK COL 39 RANDALL R 39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		Total	Current	30-Jan		61-90	91-120	121+
4 HOYLE HO 4 PATRICK H 4 PRESTON N  Henegar Total  12 BART EVAN 12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  39 BILL WALL 39 DARRELL D 39 WACANT 39 MARK COL 39 RANDALL F 39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR  Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		<u>631</u>	<u>631</u>	0	0	0	0	0
4 PATRICK H 4 PRESTON V  Henegar Total  12 BART EVAN 12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  STEVE BUR  39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL R 39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		848	<u>848</u>	0		0		
Henegar Total  12 BART EVAN 12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUF  STEVE BUF  39 BILL WALL 39 DARRELL D 39 WACANT 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		<u>799</u>	<u>799</u>	0	_	0		0
Henegar Total  12 BART EVAN  12 Vacant  12 CASEY KIRI  12 DON CHAP  12 KENNY GA  12 MIKE HOPI  12 STEVE BUR  39 BILL WALL  39 DARRELL D  39 Wacant  39 MARK COL  39 RANDALL R  39 STEVE HAR  39 TED WALL  Grindstaff Total  40 BRANDON  40 GRANVILLE  40 HENRY MO  40 JOEY HAZE  40 ROBERT M  40 STEPHEN O  40 TERRY CAR  Tart Total  51 BARRY WILL  51 CAREY CRE  51 ERIC WHIT  51 GENE LASS  51 HAROLD W  51 JEFF COLE  51 RUSTY JON		<u>698</u>	<u>698</u>			0		0
12 BART EVAN  12 Vacant  12 CASEY KIRI  12 DON CHAP  12 KENNY GA  12 MIKE HOPI  12 STEVE BUF  STEVE BUF  39 BILL WALL  39 DARRELL D  39 Wacant  39 MARK COL  39 RANDALL F  39 STEVE HAF  39 TED WALL  Grindstaff Total  40 BRANDON  40 GRANVILLE  40 HENRY MO  40 JOEY HAZE  40 ROBERT M  40 STEPHEN O  40 TERRY CAF  Tart Total  51 BARRY WILL  51 CAREY CRE  51 ERIC WHIT  51 GENE LASS  51 HAROLD W  51 JEFF COLE  51 RUSTY JON	TON WHITE	<u>878</u>	<u>878</u>	0	U	U		0
12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL R 39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR  Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		3,854	3,854	0	0	0	0	0
12 Vacant 12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL R 39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR  Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	FVANS	887	843	44	0	0	0	0
12 CASEY KIRI 12 DON CHAP 12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  39 BILL WALL 39 DARRELL D 39 WACANT 39 MARK COL 39 RANDALL F 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		799	761	38	0	0		0
12 KENNY GA 12 MIKE HOPI 12 STEVE BUR  39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL R 39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAR  Tart Total  51 BARRY WILL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	Y KIRKMAN	652	642	10	0	0	_	
12 MIKE HOPE 12 STEVE BUF  STEVE BUF  39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	CHAPMAN	821	801	20	0	0	0	0
Essick Total  39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		730	729	1	0	0		0
Essick Total  39 BILL WALL  39 DARRELL D  39 Vacant  39 MARK COL  39 RANDALL F  39 STEVE HAF  39 TED WALL  Grindstaff Total  40 BRANDON  40 GRANVILLE  40 HENRY MO  40 JOEY HAZE  40 ROBERT M  40 STEPHEN O  40 TERRY CAF  Tart Total  51 BARRY WII  51 CAREY CRE  51 ERIC WHIT  51 GENE LASS  51 HAROLD W  51 JEFF COLE  51 RUSTY JON	HOPPER	798	795	<u>3</u>	0	0	0	0
39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	E BURRIS	676	<u>676</u>	0	0	0	0	0
39 BILL WALL 39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		E 262	F 247	116	0	0	Ι ο	I 0
39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		5,363	5,247	110	U	U	0	0
39 DARRELL D 39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	A/ALLACE	700	752	17	0	0	0	
39 Vacant 39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WIL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		<u>769</u>	<u>752</u>	<u>17</u>	0			
39 MARK COL 39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		739	<u>691</u>	<u>39</u>	9	0		0
39 RANDALL F 39 STEVE HAF 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WIL 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		827	<u>820</u>	0	7	0	0	0
39 STEVE HAR 39 TED WALL  Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAR  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		828	<u>747</u>	<u>81</u>	0	0		
Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MO 40 JOEY HAZE 40 ROBERT M 40 STEPHEN O 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		<u>829</u>	<u>769</u>	<u>60</u>	0	0		
Grindstaff Total  40 BRANDON 40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		<u>669</u>	<u>667</u>	2	0	0		0
40 BRANDON 40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	WALL	900	<u>826</u>	<u>74</u>	0	0	0	0
40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		5,561	5,272	273	16	0	0	0
40 GRANVILLE 40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON			ı					
40 HENRY MC 40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	IDON CARTER	<u>627</u>	<u>584</u>	<u>43</u>	0	0		
40 JOEY HAZE 40 ROBERT M 40 STEPHEN C 40 TERRY CAR  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	IVILLE HAYES	<u>621</u>	<u>591</u>	<u>30</u>	0	0		0
40 ROBERT M 40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	RY MOORE	<u>682</u>	<u>651</u>	<u>31</u>	0	0		
40 STEPHEN C 40 TERRY CAF  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	HAZELRIGG	<u>560</u>	<u>523</u>	<u>37</u>	0	0		
40 TERRY CAR  Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	RT MARTIN	<u>542</u>	<u>519</u>	<u>23</u>	0	0	0	0
Tart Total  51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	HEN GREEN	<u>669</u>	<u>669</u>	0	0	0	0	0
51 BARRY WII 51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	Y CARROLL	<u>807</u>	<u>807</u>	0	0	0	0	0
51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		4,508	4,344	164	0	0	0	0
51 CAREY CRE 51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON	V WILSON	662	655	7	0	0	0	0
51 ERIC WHIT 51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON				<u>/</u> 50		0		
51 GENE LASS 51 HAROLD W 51 JEFF COLE 51 RUSTY JON		<u>862</u>	<u>812</u>		0			
51 HAROLD W 51 JEFF COLE 51 RUSTY JON		820	<u>796</u>		0	0		
51 JEFF COLE 51 RUSTY JON		808	<u>778</u>		0	0		
51 RUSTY JON		<u>756</u>			0			
		863	828		0	0		
[1 \\/		812	<u>800</u>	<u>12</u>	0	0		
51 Vacant	It	<u>866</u>	<u>755</u>	<u>70</u>	<u>40</u>	<u>1</u>	0	C
Clements Total		6,449	6,180	228	40	1	0	0
Grand Total		25,735	24,897	781	56	1	0	0

Listed by In	vestigation Date	[newest first], then A	ccident County			
ID	Investigated	Inspector	County	Name of Injured	Location	Owner
36103718	6/23/2015	36-KIRKMAN	GUILFORD	Jack Cobb III	Wet N' Wild	
<u>1113620</u>	6/23/2015	1-LASSITER	WAKE	LENA MILLS		BIOGEN
<u>17163610</u>	6/22/2015	17-WHITE	MACON	Cammilla Domuriquez	The Fun Factory in the Smokies LLC	The Fun Factory in the Smokies LLC
<u>59121417</u>	6/18/2015	59-CANNON	BUNCOMBE	Lincoln Pea	Asheville Mall, Dillards North, Up Escal	Dillards
<u>57112506</u>	6/15/2015	57-EVANS	FORSYTH	Vanessa Attucks	5630 University Parkway	National General Insurance
43190535	6/15/2015	43-CARROLL	NEW HANOVER	KATHY CUKSON	JUNGLE RAPIDS	WRIGHTSVILLE FARMS MANAGEMENT
Total record	ls listed: 6					

Inspector	Time Repor		)15 to 6/	30/2015						
Inspector	Travel_Elev	Field	Amuse	Travel_Amuse	Annual	Sick	Comp	Holiday	Conf	
1	22	124	3	1					4	154
12	14	48	1	0.25						63.25
14	24.5	142	1	0.5						168
16	49.5	119.5	6	3						178
17	42.5	117.5	8	8						176
25	18.5	95.5			42	15			3	174
30	16	112	22	10	16					176
31	28.5	124.5	2	1	20					176
32	38	140								178
33	17.5	110.5	31.5	8.5		8				176
36	25.5	106.5	20.5	4.5	20					177
37	25	104	15	4	16	8				172
38	17.5	120.5	19	5	16					178
41	18	126	15	9	0.5		7.5			176
42	31.5	134.5	8.5	1.5			4			180
43	24.5	108.5	11.5	2	28				3.5	178
44	42	102	6	2		8	24			184
45	33.5	105.5	30	7						176
46	21	144	2	1	8					176
47	23	79	12	5	40	17				176
48	49	100.5	10	8					8.5	176
49	16	135	14	3	4				4	176
53	13	91	13	3	56					176
54	21	127	14	6						168
56	21.05	139.2	3.75	1	3					168
57	17.5	134.5	21	7						180
58	25	117	14	4		16			2	178
59	28	111	8	7	8	8				170
60	32	80	15	9						136
61	40	115.5	19.5	16						191
7	31	109	11	9	8					168
8	35	104	22	6					5	172
Total	861.05	3627.7	379.25	152.25	285.5	80	35.5	0	30	5451.25

The Gardens on Glenwood, Raleigh	I would prefer to meet the inspector on site and require more than a 30 min notice	7.8.14
	During the inspection the inspector actually created one of the violation results in a \$300 service call from the	7.9.14
Uncle Bob's Self Storage, Cornelius	elevator company	
Belhaven Missionary Baptist Church, Belhaven	Annual Inspection	7.9.14
Int'l Society of Automation, RTP	Very Professional	7.9.14
Living Church of God Int Inc, Charlotte	Thanks	7.9.14
Waynesville Tower, Waynesville	Preston White has always been very professional. I've been here 23 yrs and have dealt with him many times, Tha	7.9.14
Whitnel PH Church, Lenoir	Our inspector is always respectful & explains why he is here every time. Very professional	7.9.14
The Crane Bldg, Charlotte	Keys are on site. He gave me violation because I wasn't on site. 2 others have keys on site.	7.9.14
Loft on Main, Thomasville	Great Inspector	7.9.14
Michael Leonard & Ted Gupton, Louisburg	Mr. Wilson is one of the most courteous person I have met in a service position.	7.16.14
Newton Conover Bd of Edu, Conover	Repairs have been made.	7.16.14
Black Horse Studio, Winston Salem	Very polite and professional. Warm and friendly.	7.16.14
Station Place POA, Wrightsville Beach	I was not contacted for inspection. I did not deal with inspector.	7.16.14
,	Mr White has always provided us with helpful information about the service given by our service vendor and	7.17.14
New Morning Gallery, Asheville	other helpful solutions to problems we might encounter.	7.17.17
East Council Place, Salisbury	I did not se the inspector when they were at our bldg.	7.16.14
Lebanon Baptist Church, Eastover	I was not present at time of inspection.	7.16.14
Burke Co General Svcs, Morganton	David S is very detailed and good inspector. Not hard to work with	7.16.14
Triangle Insurance, Smithfield	Great personality very professional.	7.22.14
Mt Olivet Baptist Church, Franklinton	Helpful	7.22.14
, , , , , , , , , , , , , , , , , , , ,	Terry always does an excellent job. He takes the time to explain all the workings and safeties of the elevators.	7.22.14
SEAPATH Inc, Wrightsville	Top Notch	7.22.17
, 3	We have addressed the problems of water sepage into the elevator pit. A wall sealant has been applied to the	7.25.14
CVC-13 Condo Assoc, Cornelius	height of the first floor with a guarentee against water penetration	7.23.14
Ranlo Baptist Church, Ganstonia	Always professional and friendly. Informative of any correction needing to be done.	7.25.14
'	Donna says she had no interface with inspector. Same with Tim our bldg super, except that Tim let him in to the	7.28.14
First Baptist Church, Cary	equipment room. Our receptionist granted Mr Lassiter initial entrance and logged his bisit on July 8.	7.20.14
Photobiz LLC, Greensboro	Our inspector has always been very professional and clear with expectations concerning our elevator & its inspect	7.28.14
Eaton Funeral Svcs, Mocksville	Excellent	7.28.14
Triangle Bldg Assoc, Cary	Was not present for inspection. Have never been present. Forward all paperwork to elevator maint co.	7.30.14
Triangle Elevvator Svc, Garner	Inspector worked with us in a timely manor to assist in returning this unit to service without delay	7.30.14
Sisters of Mercy Svcs, Asheville	N/A Didn't observeObserved by another employee	7.30.14
St Pauls Episcopal Church, Monroe	Very polite and did his work quietly but efficiently.	7.30.14
First Baptist Church, Mooresville	Learn something new each time.	7.30.14
	It would be helpful to know when they were scheduled to come. I don't know when the inspector came nor if or	7.30.14
	with whom he spoke. Wasn't even aware the inspection occurred and the sign has not been updated.	7.30.14
Land Loss Prevention Project, Durham	mar months operation readily are more easily as and also dignitiae has been apacated.	
SS&P Corp, New Bern	We are not open during inspection so there is no interaction.	8.6.14
Nissen Bldg Apts, Winston Salem	Bill Essick did a great job this year (2014)Thank you	8.6.14
REMAS, Cary	Mr. Lassiter took his time to explain the need for repairs and that overall of the elevators	8.6.14
BB&T Center, Charlotte	I believe Mr. Dye exhibits great professionalism and is very fair & clear in his direction.	8.6.14
	Our elevator is used minimully and has proven fairly unreliable. The repair bills are very high, but the inspection	8.6.14
	itself was fine & our on-going problem was seemingly identified (and corrected with another \$600 repair bill)	0.0.1
Town of Summerfield, Summerfield	and the second production and the second production with an entire to the second pair and	
Louisburg United Methodist Church, Louisburg	Great! Always provide clear & helpful feedback. Sent report by email in a timely manner.	8.6.14
St James United Methodist, Greenville	No repairs needed	8.25.14
Ebenezer UCC, Burlington	No one from our operations team was aware of the visit and inspection. Report was purally seen after 7/30/14	8.25.14
-	,	

Law Ofc of Mary Budsmitt, Salisbury	Always very nice & helpfulThank you	9.8.14
Serrata Inc, Greensboro	Mr. Michael Hopper is thorough & extremely knowledgeable. He is absolutely excellent. He is prompt with appts	9.8.14
Person County Government, Roxboro	and does his job completely. Barry Wilson was very professional and helpful and addressed all our questions.	9.8.14
Eastpointe Human Svcs, Beulaville	Very professional man, look forward to seing Mr. Robert.	9.11.14
Morgan Eye Physicians, Morganton	This inspector has been here before. We had no violations this time	9.11.14
CVM Holdings LLC, Raleigh	A Reissue Certificate	9.11.14
New Ahoskie Baptist Church, Ahoskie	All around good service.	9.11.14
Nazareth Comm Church, Rockwell	Steve is good.	9.11.14
Lee County General Svcs, Sanford	Good to explain needed repairs	
The Carolina Condos, Carolina Beach	·	10.6.14
Island Creek Land Co, New Bern	This is an elevator at a vacation duplex. We were not present when inspection was made	10.6.14
Hampton Glen 4 Condo Assoc Inc, Cashiers	Did not meet inspector	10.6.14
•	Did not meet with inspector.	10.6.14
The Forest at Duke, Durham	I had to call for inspection instead of inspector just coming to do them when they were due.	10.6.14
Margoux's, Raleigh	Always on the \$\$\$ Lovely Personality	10.6.14
NVA Properties Group, Charlotte	Thank you. Please make note of ownership change & address change. Thank you	10.6.14
Compiliance & Access Collish um	This equipment responsibility was given to me in 2001 & Mr. Hardin has been the best we have seen to date.	10.29.14
Carry Hess & Assoc, Salisbury	Telley Hess VP.	
11304 Hawthorne Dr LLC, Mint Hill	No repairs needed during this annual inspection	11.4.14
FootPoint 200 COA Inc. Chanal Hill	I do not rember wheather or not I dealt with the inspector. I do know I didn't have a copy of the report from the	11.1.14
EastPoint 300 COA Inc, Chapel Hill Davidson College Pres Church, Davidson	inspection. But have obtained one since	44 5 44
Davidson College Fres Church, Davidson	The inspector did not contact me while in our bldgs.	11.5.14
Independence Pointe, Matthews	Elevator rep contacted me via telephone and left a message. I called him back, he never returned my call. Other	11.5.14
Sunstar Raleigh Inc, Raleigh	than that I never met with anyone or spoke with anyone.  Excellent serviceThanks	11.17.14
Highlands Cashiers Hospital, Highlands		11.17.14
Village Antiques, Asheville	Wore surgical mask & gloves while on site.  Always does a great job making sure our historic elevator is in good shape.	11.17.14
Stone Arbor, Madison	All is goodThanks	11.17.14
Sugartop Resort, Sugar Mtn	The inspector was very professional.	11.17.14
SAAG LLC, Chapel Hill	Excellent service, as always	11.18.14
CMC Hotels, Cary	Great to work with	11.18.14
Sedgefield Landing Condo, Greensboro	Talked by phone	11.21.14
David Smith, Asheboro	Very helpful (I am a new owner with no elevator knowledge)	11.21.14
AirBorn LLB Enterprise, Mt Holly	Best state guy we ever had.	11.21.14
,	Henry Moore is an excellent inspector. He explains what he is doing and looks for during the inspection. If there	11.21.14
Core Sound waterfowl Museum, Harkers Island	were a problem or something needs to be fixed he tells you exactly what to do. Great job Henry	11.21.14
	Ken GarnerThe inspector was always very professional and eager to help with suggestions on how to keep	11.21.14
Holden Crossing Ofc Bldg, Greensboro	elevators in perfect working order.	11.21.11
Brawley Commerce Condo Assoc, Mooresville	No one knew the inspection was done	12.2.14
Brunswick Electric, Shallotte	Keep up the good work	12.2.14
Asheboro Friends Retirement Home Inc, Asheboro	Very courteous and perform inspection as he should.	12.2.14
EZ Parking Inc, Charlotte	Darrell Dye is a great inspector! He does excellent work!	12.3.14
The Bridge of NC Inc, Princeton	He was great. Two thumbs up	12.3.14
Hilton Garden Inn, Kitty Hawk	Inspector was very respecful of our customers and our operation.	12.3.14
Southern Shore Villas COA, Oak Island	Did not see inspector	12.15.14
Marboro Friends Mtg, Sophia	Our inspector is always very prompt and friendly	12.15.14
Saunders Thread Co, Gastonia	Good service	12.15.14
320 Corporation, Greensboro	Ken has always exhibited professionalism in his visits	12.15.14
Cabarrus Co Schs, Concord	Excellent in all areas. Steve Hardin is awsome.	12.19.14

WROA, Waves	Always does a great job	12.19.14
Presbyterian of Coastal Carolinas, Elizabethtown	Our rep was sxtremely pleasant & informative	12.19.14
Cape Fear Cardiology Assoc, Fayetteville	He is always very professional and alerts me to any issues or general info.	12.19.14
Martin Supply Co, Williamston	Elevator service company has been notified that load list are measuring at present time. Violation correction form will be mailed once tests are performed.	12.19.14
Young-Weken II LLC, Asheville	Preston was very helpful	12.29.14
Adventist Christian Academy, Charlotte	Very nice person	12.29.14
Silver Family LLC, Charlotte	The inspector was friendly, helpful, professional and did not waste unnecessary time.	12.29.14
Updegraff Properties LLC, Raleigh	Very courteous and very helpful, answered calls promply	12.31.14
Colony Corp Ctr, Raleigh	He was very pleasurable to deal with as always	12.31.14
	We have trouble finding someone to do the load tests that are necessary for our elevator if you could suggest	12.31.14
The Magic Act, Marion	someone we would appreciate it	
Town of Morehead City, Morehead City	Inspector was helpful, informative and professional.	12.31.14
Int'l Civil Rights Commission, Greensboro	Seriously?	12.31.14
First Christian Church, Williamston	Inspector very friendly, respectful & kind.	1.13.14
	Bart has always been extremely honest & courteous. I appreciate his professionalism & ability to explain any	1.15.14
Ligon Properties II LLC, Raleigh	questions I might have.	
North Wilkesboro Pres Church, N Wilkesboro	Great Service	1.21.14
Goldsboro Family Y, Goldsboro	Very knowledgable and personal. Made for a good inforamaive visit.	1.28.15
	The elevator inspector just dropped off the inspection form o a receptionist and left without asking to see the	1.28.15
Labor Const. I.I.O. Physical Mich.	responsible party. Since there were no violations I can understand. But next year I would like to meet the	
Lakey Creek LLC, Black Mtn	inspection. Thanks Rick Wiedeman.	
First Christian Church, Roanoke Rapids	We did not have any violations	1.28.15
Northcross Development Group, Concord	Cannot answer because we were not present. I am assuming that no action needs to be done by us, because we	2.5.15
Scotia Village, Laurinburg	have only received this bill.	2.5.45
The Lundy Group, Raleigh	Robert Martin has always provided professional service and is a pleasure to work with.	2.5.15
· · · · · ·	The inspector was professional and not rude, but he was very stiff and he could've been generally nicer and more	2.5.15
Teasers, Durham	Inspector was very helpful & personal in all manners.	2.5.15
Market Ctr Towere, High Point	Very professional	2.5.15
Baptist Home Church, N Wilkesboro	Super & Excellent - Best of the Best	2.5.15
Halifax Reg Med Ctr, Roanoke Rapids	Inspector was very professional and efficient.	2.5.15
Sam's Club 6443, Goldsboro	Awesome Inspector!	2.5.15
Community Council for the Arts, Kinston	Inspector took time to explain process of reporting correction online, etc. This was helpful since I am a fairly new ε	2.5.15
Coats American, Marion	No Comments	2.18.15
GT Company LP, Newport News VA	Not present at inspection.	2.18.15
GT Company LP, Newport News VA	Not present at inspection.	2.18.15
Crenshaw Consulting, Raleigh	Inspector was very pleasant & professional.	2.18.15
Sandhills Rentals, Southern Pines	So helpful all the time	2.18.15
Temple Baptist, New Bern	The gentleman was very nice to work with.	2.18.15
Chattooga Club, Cashiers	Annual inspection due - very informative on issues.	2.18.15
Harrison United Meth Church, Pineville	N/A I wasn't present when he came to inspect.	2.18.15
Central United Meth Church, Concord	Inspect in a timely mannor with attention to detail.	2.18.15
Caswell Co BOF Commission, Yanceyville	I would like to know when they are coming so I can see the problems written up	2.18.15
Biz611.Com, Mt Pleasant SC	Danny Cannon Inspector is an excellent member of the staff of the NCDOL. He is patient and knowledgable	2.18.15
203 Neotrantor LLC, Mt Pleasant SC	Danny Cannon Inspector is very professional in his interactions with our personnel.	2.18.15
Lower Cape Fear Hospice, Wilmington	The inspector did an excellent job in showing me what checks were being done and explaining why/what was nee	2.18.15
Denver Mini Storage, Denver	David is very professional and good to work with regarding issues. He explains compliance issues clearly.	2.18.15
Motorsports Authentics, Concord	Always great respect & service.	2.25.15

West Asheville Baptist Church, Asheville	Preston White did an awesome job explaining the ins and outs of our elevator.	3.12.15
First Baptist Church, Kannapolis	Cost too high	3.12.15
William Booth Garden Apts, High Point	We always receive good serviceThanks	3.12.15
Esplonade Unit Owners Assoc, Wilmington	n/a we are not located in same bldg	3.12.15
First Baptist Church of Lake Junaluska, Clyde	Mr White has always been very respectful and courteous to us.	3.16.15
Western Recovery, Waynesville	Tell Preston we don't want him to retire.	3.16.15
Atlantic Coast Wealth Mgmt LLC, Jacksonville	The fee is too much for a chairlift.	3.16.15
Randy Marion Inc, Mooresville	Please note that elevator has new phone # 704-663-6018	3.16.15
Calvary Moravian Church, Winston Salem	No repairs/voilations	3.16.15
Lenoir Community College, Kinston	Inspector was very knowlegeable and courteous.	3.16.15
Mill Creek Church of Bretheren, Tryon	We appreciate Patrick and the courteous way he has conducted himself over the year. Thank You	3.16.15
Forest Creek Golf Club, Pinehurst	Steve was spot on!	3.18.15
GRLE /Angelis LLC, Apex	Inspector was very polite & professional	3.18.15
Calvary Baptist Church, Reidsville	Routine Inspection	3.18.15
Hendersonville Rescue Mission, Hendersonville	Change in new inspector. Good job like the last one did.	3.18.15
	When inspector came no one was available so the inspector left the inspection inside of church locked door. Lost	
First Baptist Church of Draper, Eden	inside paper on door. This was where I found it.	3.26.15
Holiday Inn Express, Murphy	Excellent customer service as usual	3.30.15
SKS Properties, Raleigh	Very accommodating	3.30.15
St Andrews Presbyterian Church, Raleigh	very polite and helpful	3.30.15
Kannapolis Church of Christ, Kannapolis	Not present at inspection.	4.10.31
Best Western Hotel, Charlotte	Not a very friendly or helpful person	4.14.15
Rand Enterprise Durham	Always do a good job	4.14.15
Wells Construction Corp, Carolina Beach	Terry is always very nice	4.14.15
Cliffdale Park LLC, Fayetteville	Did not meet with inspector on site	4.14.15
	I was not here when he came so cant answer. However he did cite us for update monthly fire log. This is not	4.14.15
Adelaide Waters Apts, Chapel Hill	applicable to our property. We do not have one no have we ever had one.	
NO COLOR DE LA COL	Mr Jones is very knowledgeable and I enjoy learning from him. He takes the time to explain what he is doing and	4.14.15
NC State Bar, Raleigh	answers all my questions	
The Cove Dive Didge Dreedessting Asheville	It's just an annual inspection. We have 7 elevators at \$175ea = \$1225. That fee is excessive for the amount of	4.14.15
The Cove Blue Ridge Broadcasting, Asheville	time it takes. Scott Bruns	
Carpet Outlet, Gastonia	He was punctual & professional	4.14.15
Lincoln Ave Baptist Church, Lincolnton	Inspector always polite & courteous. We have no problems or complaints.	4.20.15
Richmond Comm College, Hamlet	Inspector took the time to explain the complete inspection process. He is very helpful and knowledgeable	4.20.15
Shallotte Presbyterian, Shallotte	Our inspector is always very professional & courteous	5.12.15
Walston Properties Inc, Wilson	New address	5.12.15
Town of Oak Island, Oak Island	Did not have contact with elevator inspector	5.12.15
Hargett St LLC, Raleigh	Was not present at inspection	5.12.15
Apple & Fargis Rentals, Reidsville	A person was trapped on elevator. See copy of invoice which explains problems and corrections made	5.12.15
White Investments of Shelby, Shelby	Excellent customer service	5.12.15
	Steve Green the inspector that visits us has always been friendly, courteous, and respectful. He acts	6.3.15
Mt Olive Baptist Church, Lewiston	professional and always answers any questions or concerns we have.	
Wiser Financial Coaching, Durham	Our elevator isn't used more than 10-15 times per year.	6.9.15
A Place at the Beach III, Atlantic Beach	Wish all state employees were as good to work with	6.9.15
Parking Services, Asheville	Danny was quite helpful with suggestions on how to repair all issues with elevators. An excellent representative fo	6.9.15
Duke Tower, Durham	I did not see an inspector because I am not on site.	6.12.15
Cary Cornerstone ptrs, Chapel Hill	n/a - owners weren't on site at time of inspectionSorry	6.12.15

Britt Realty Svcs, Cary	Did not meet the inspector	6.12.15
Sigma Alpha Iota, Asheville	No repairs needed	6.12.15
Woodcroft Apts, Elizabethtown	On sitePhyllis Strickland	6.17.15
First Baptist Church, Granite Falls	No repairs needed	6.17.15
Tower, Waynesville	Preston has always been very respectable.	6.17.15
Graystone Enterprises LLC, Hickory	Great service	6.17.15
Abinto Corp, Wilmington	Did his job in a professional maner.	6.19.15
Dr. Patricia Dickson, Havelock	This man is professional, Kind & has curtously enabled my patients to be safe. He is excellent at this job	6.19.15
Cordova Baptist Church, Cordova	Mr. Burris does an outstanding job	6.19.15
5 Marion St, Shelby	Never spoke to inspector	6.19.15