

	Elevator Bureau Performance Report	January 2018			Fiscal Yr:
					<i>July 1, 2017 through June 30, 2018</i>
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	18		
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)
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)
1.4	# agricultural fair partners performing operational checks and collecting non-reportable accident information.	At least 9	0		Program evaluation and update in progress.
1.6	Provide information to amusement companies and the public on amusement device inspection findings.	Annual reports on violations by company			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
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
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)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Yr Total	Average
Applications for New Installations	68	111	90	66	52	49	78							
Applications for Repairs/Alterations	136	120	114	98	93	110	94							
New Inspections	92	138	84	79	98	121	199							
New Compliance Inspections	10	28	17	12	11	24	16							
Routine Inspections	2081	2396	959	1806	1783	1777	2289							
Routine Compliance Inspections	33	41	20	79	38	34	91							
Incidents/Accidents Reported	4	2	6	8	5	3	7							
Location Notices Scheduled	69	80	166	147	84	26	55							
Amusement Devices Inspected	212	398	1007	647	29	56	403							

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	66	52	49	78						514	73
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	98	93	110	94						765	109
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	79	98	121	199						811	116
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	12	11	24	16						118	17
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	1806	1783	1777	2289						13091	1870
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	79	38	34	91						336	48
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	8	5	3	7						35	5
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	147	84	26	55						627	90
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	647	29	56	403						2752	393
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	784	784	0	0	0	0	0
8	BART EVANS	875	875	0	0	0	0	0
8	DAN DRAPER	803	803	0	0	0	0	0
8	DENNIS JAMES	645	645	0	0	0	0	0
8	DON CHAPMAN	774	774	0	0	0	0	0
8	KEN DARNLEY	676	676	0	0	0	0	0
8	KENNY GARNER	707	707	0	0	0	0	0
Superv 8 Total		5,264	5,264	0	0	0	0	0
30	MECKLENBURG S.R.	4934	3704	332	193	123	239	343
30	STEVE HARDIN	663	496	32	44	49	42	0
Superv 30 Total		5,597	4,200	364	237	172	281	343
38	DAVID CRANK	783	783	0	0	0	0	0
38	DEAN EDWARDS	641	641	0	0	0	0	0
38	PATRICK HELTON	691	632	59	0	0	0	0
38	SAM KELLEY	747	728	19	0	0	0	0
38	TONY PACITTI	592	589	3	0	0	0	0
38	VACANT	691	494	165	28	0	0	4
Superv 38 Total		4,145	3,867	246	28	0	0	4
40	BRANDON CARTER	566	373	89	72	32	0	0
40	GLEN JENKINS	677	643	32	2	0	0	0
40	JOEY HAZELRIGG	564	553	8	3	0	0	0
40	NEAL GODWIN	702	700	2	0	0	0	0
40	RALPH CUMBERLAND	676	621	45	3	0	5	2
40	ROBERT MARTIN	546	540	6	0	0	0	0
40	TERRY CARROLL	856	856	0	0	0	0	0
Superv 40 Total		4,587	4,286	182	80	32	5	2
51	BARRY WILSON	312	300	0	1	11	0	0
51	JOEY GODFREY	796	796	0	0	0	0	0
51	RUSTY JONES	820	818	0	0	2	0	0
51	VACANT	850	621	92	14	61	42	20
51	WAKE S.R.	3875	3293	263	154	93	63	9
Superv 51 Total		6,653	5,828	355	169	167	105	29
Grand Total		26,246	23,445	1,147	514	371	391	378

[illegible]

Inspector	Travel_Elev	Field	Amuse	Travel_Amuse	Annual	Sick	Comp	Holiday	Conf	Total
1	28	126	3	1				8	10	176
14	2	6								8
20	18.5	96	18	1.5	14	8		16	12	184
30	15	61	36	8				16	36	172
32	29	69	38	2	6	24		16		184
37	16.5	23	18	13	18			16	90	194.5
38	35	110.5	14	8.5				16		184
40										0
42	26	108			32			16	2	184
43	34.5	111.5	5	1	16			16		184
44	53	88	2	1	5		9.5	16	23	197.5
45	39	110			12			8	2	171
46	22	98			32			16		168
47	22	90	3	5	8	8		8	36	180
48	40	110			8			16	10	184
49	16	111	8	1	24	8		16		184
54	37	81.5		3			4.5	16	58.5	200.5
56	7	63	11.25	2.75	16	4		16		120
57	16.5	141	1.5	1				16	8	184
58	26	111	5	2	24			8		176
61	5	23			2	139		16	3	188
64	38.5	90.25	11.25	3.5			4	16	26	189.5
65	42	49	4	2	56			16	7	176
66	51	85	19	13						168
67	17	66	13	3	16	16		16	40	187
69	18	117	7	2	8	16		16		184
70	44	98	11.5	6.5				16	17	193
72	36	108				8		8		160
73	31	96.5	7	2			10	16	36	198.5
74	19	125.75				9		16	0.5	170.25
75	41.5	108.5	3	1						154
76	60.5	87.5	1							149
77	26.5	116.5	13	1.5				16	20	193.5
78	33.5	114.5	9		8				3	168
79	61	98.5	6	3.5	8			16	3	196
80	18.75	48.5	4	4				16	98.25	189.5
81	25	134						16	15	190
82	18.5	60	17	8				16	37.5	157
Total	1069.75	3341	288.5	100.75	313	240	28	472	593.75	6446.75

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Piedmont Chemical (bburges@piedmontchemical.com)

state elevator inspector is knowledgeable and very thorough. He doesn't mind explaining, demonstrating, and providing advice to keep equipment running safely.

Very knowledgeable and helpful

7.31.17

8.22.17

No September Survey Results

No October Survey Results

No November Survey Results

No December Survey Results

No January Survey Results