APPENDIX 22-A
ANNUAL OSH DIVISION STATISTICAL DATA

Type of Report	Report Run Date*	Bureau Responsible for Running and Compiling Data	Entity Requesting Data**	Purpose of Data	Date Range of Report	Report Due Date
OE - Inspections Activity / Special Reports / Establishment Activity Lookup	As Requested	PSIM	PSIM	OSH Inspection Activity / Special Requests / History Research-Various Criteria	As Requested	N/A
OE - Inspection / Fat Cat Query	1st of each Month	PSIM	PSIM	OFIR	As Needed	Monthly
OE - Inspection Summary Report / All	1st of each Quarter (By Federal FY)	PSIM	NC Dept of Commerce	Lee Tax Credit Applications	Quarterly	15th of Each Quarter
OE - Strategic Plan Report	10th of each Month	PSIM	PSIM	SEP Data	Previous Month and YTD Current FFY	Monthly
OE - Logging / Arboriculture Report	10th of each Month	PSIM	PSIM	SEP Data	Previous Month and YTD Current FFY	Monthly
OE - Inspection Summary Report / Food Manufacturing NAICS	10th of each Month	PSIM	PSIM	SEP Data	Previous Month and YTD Current FFY	Monthly
OE - Complaint Log Summary / All	15th of each Month	PSIM	PSIM	Internal Tracking	Previous Month and YTD Current FFY	Monthly
OE - Referral Log Summary / All	15th of each Month	PSIM	PSIM	Internal Tracking	Previous Month and YTD Current FFY	Monthly
OE - Complaint Query	10-Jan	PSIM	PSIM	Use Consistent Data for Requests Received Throughout the Year	Previous Federal FY or As Needed	N/A
OE - Inspection Summary Report / Fatality Reinspection	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking	Previous 3 Federal FY's	31-Mar
OE - Referral Log Summary / All	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb
OE - Referral Log Summary / Rapid Response	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb
OE - Complaint Log Summary / All	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb
OE - Intervention Summary / All	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb
OE - Informals Report / All	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb

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Revised 3/4/2022

APPENDIX 22-A
ANNUAL OSH DIVISION STATISTICAL DATA

Type of Report	Report Run Date*	Bureau Responsible for Running and Compiling Data	Entity Requesting Data**	Purpose of Data	Date Range of Report	Report Due Date
OE - Inspection Summary Report / Construction SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Amputation SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Long Term Care SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Health Hazards SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Grocery & Related Product Wholesalers SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Logging Arboriculture SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Food Manufacturing SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Accommodations SEP	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb
OE - Inspection Summary Report / Program Improvements	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / NCDOL OSH SEP Compliance and Enforcement Report	Previous Federal FY	Annual Report Due 15-Feb OSH SEP Report Due 20-Feb

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ANNUAL OSH DIVISION STATISTICAL DATA

Type of Report	Report Run Date*	Bureau Responsible for Running and Compiling Data	Entity Requesting Data**	Purpose of Data	Date Range of Report	Report Due Date
OE - Inspection Summary Report / ASH	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NCDOL Annual Report / House Appropriations - Senate Report	Previous Calendar and Federal FY's	Annual Report Due 15-Feb Senate Report Due 30 -April
OE - Inspection Summary Report / All	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report / Top Penalty Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April Top Penalty 15-April
OE - Inspection Summary Report / Follow Up / All	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April
OE - Inspection Summary Report / Public Sector	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April
OE - Inspection Summary Report / Public Sector / Follow Up	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April
OE - Inspection Summary Report / Construction	10-Jan	PSIM	PSIM	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April
OE - SAMM Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April
OE - SIR Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April
OE - Strategic Plan Report	10-Jan	PSIM	PSIM / ETTA	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 15-Feb Program Statistics Due 1-April

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OE - Standards Cited Report / Public Sector	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity / NC OSH Program Statistics Report	Previous Federal FY	ETTA Report Due 15-Mar Program Statistics Due 1-April
OE - Standards Cited Report / Agriculture (CY & FFY's)	10-Jan	PSIM	PSIM / ETTA / ASH	ETTA Outreach Activity / House Appropriations - Senate Report	Previous Calendar and Federal FY's	ETTA Report Due 15-Mar Senate Report Due 30 -April
OE - Standards Cited Report / Construction / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity / NC OSH Program Statistics Report	Previous Federal FY	ETTA Report Due 15-Mar Program Statistics Due 1-April
OE - Standards Cited Report / General Industry / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity / NC OSH Program Statistics Report	Previous Federal FY	ETTA Report Due 15-Mar Program Statistics Due 1-April
OE - Standards Cited Report / All Industries	10-Jan	PSIM	ETTA	Internal Tracking / ETTA Outreach Activity	Previous Federal FY	ETTA Report Due 15-Mar
OE - Standards Cited Report / Private Sector / All	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	ETTA Report Due 15-Mar
OE - Standards Cited Report / Private Sector / Construction	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	ETTA Report Due 15-Mar
OE - Standards Cited Report / Private Sector / General Industry	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	ETTA Report Due 15-Mar
OE - Standards Cited Report / Logging / All	10-Jan	PSIM	PSIM / ETTA	PSIM-Use Consistent Data for Requests Received Throughout the Year / ETTA Outreach Activity	Previous Federal FY	15-Mar
OE - Standards Cited Report / Arboriculture / All	10-Jan	PSIM	PSIM / ETTA	PSIM-Use Consistent Data for Requests Received Throughout the Year / ETTA Outreach Activity	Previous Federal FY	15-Mar
OE - Standards Cited Report / Food Manufacturing / All	10-Jan	PSIM	PSIM / ETTA	PSIM-Use Consistent Data for Requests Received Throughout the Year / ETTA Outreach Activity	Previous Federal FY	15-Mar

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OE - Inspection Summary / 10 or More Violations	10-Jan	PSIM	PSIM / ETTA	PSIM-Use Consistent Data for Requests Received Throughout the Year / ETTA Outreach Activity	Previous Federal FY	15-Mar
OE - Standards Cited Report / by SIC Group (16 Reports)	10-Jan	PSIM	PSIM	Use Consistent Data for Requests Received Throughout the Year	Previous Federal FY	15-Mar
OIS - Inspection Summary Report / Federal OSHA / All	10-Jan	PSIM	PSIM / OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OIS - Inspection Summary Report / Federal OSHA / Follow Up	10-Jan	PSIM	PSIM / OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OIS - Inspection Summary Report / State Plan State OSH / All	10-Jan	PSIM	OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OIS - Inspection Summary Report / State Plan State OSH / Public Sector	10-Jan	PSIM	OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OIS - Inspection Summary Report / State Plan State OSH / Follow Up	10-Jan	PSIM	OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OIS - SAMM Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OIS - SIR Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	1-Apr
OE - Inspection Summary Report / All	10-Jul	PSIM	Budget	NC Budget	Previous State FY	25-Jul
OE - Inspection Summary Report / ASH	10-Jul	PSIM	Budget	NC Budget	Previous State FY	25-Jul
OE - Inspection Summary Report / State Government	10-Jul	PSIM	NC Office of State Human Resources	NC Office of State Human Resources	Previous State FY	30-Jul
OE - Inspection Summary Report / All	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec

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OE - Strategic Plan Report	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Logging Arboriculture SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Grocery & Related Product Wholesalers SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Long Term Care Activity SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Health Hazards SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Food Manufacturing SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Amputations SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Accommodations SEP	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Program Improvements	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / Construction	15-Nov	PSIM	OSH ADMIN / Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / All	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Inspection Summary Report / All / Private Sector	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Inspection Summary Report / All / Public Sector	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Inspection Summary Report / All and Other Various Categories *Depending on Federal OSHA Requests*	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Complaint Log Summary / All	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Referral Log Summary / All	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec

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Type of Report	Report Run Date*	Bureau Responsible for Running and Compiling Data	Entity Requesting Data**	Purpose of Data	Date Range of Report	Report Due Date
OE - SAMM Report	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec

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