REPORTS

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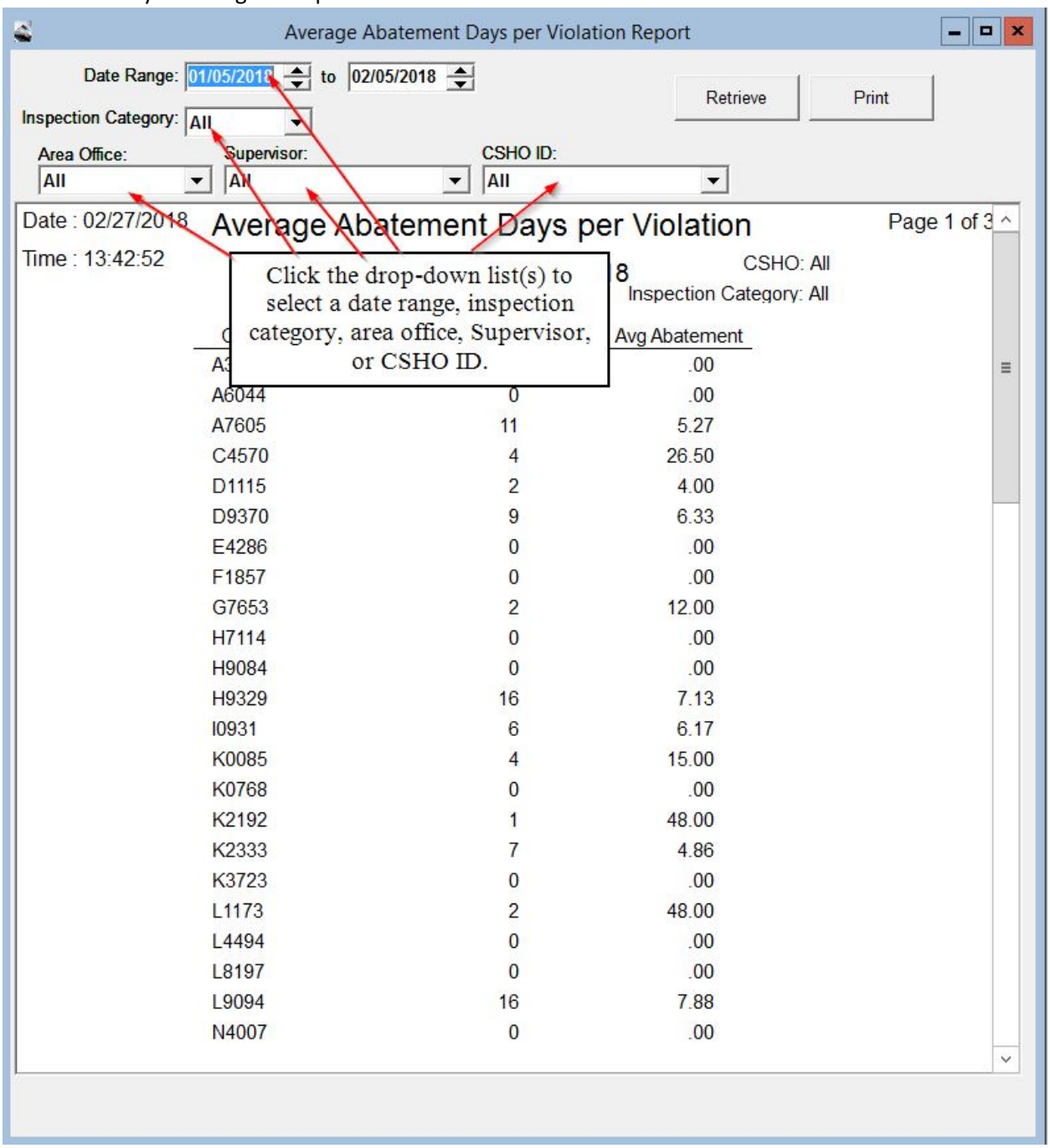
Average Abatement Days per Violation

The Average Abatement Days per Violation report is run by date and can be run by Inspection Category (Safety or Health), Area Office, Supervisor or CSHO. This report is broken down by number of violations and the Average Abatement with Totals. CSHO's and Supervisors can keep track of their violation abatement days utilizing this report.



Citations Pending

Cases with Citations Pending is a very useful report for the CSHO and Supervisor. In this report, you can view Area Office, Supervisor or CSHO along with the Inspection Category (Safety or Health). Individual reports will show the CSHO where they are in the completion of the inspection and issuance of citations with days open.

Cases With Citations Pending

Area Office: All | Supervisor: All | CSHO ID: All | Inspection Category: All | Retrieve | Print

Click the drop-down list(s) to select an area office, Supervisor, CSHO ID, and inspection category.

Date : 04/11/20
Time : 11:53:47

Cases With Citations Pending

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CSHO: All
Inspection Category: All

Establishment	CSHO	Insp Num	Scope	Opening	Close Conf	Review	Draft Cits	Open to Close	Close to Review	Review to Type	Days Open	Optional Info
Supervisor: C7621												
Chris Alderman	A6044	318125754	PARTIAL	12/15/2017	N/A	N/A	Y	N/A	N/A	N/A	118 **	
WFCS, LLC	A6044	318125762	PARTIAL	12/15/2017	N/A	N/A	Y	N/A	N/A	N/A	118 **	
Triangle Grading & Paving, In	A6044	318128360	PARTIAL	02/05/2018	N/A	N/A	Y	N/A	N/A	N/A	66	
Wilmington Awning, Inc.	A6044	318131281	PARTIAL	03/13/2018	03/13/2018	03/15/2018		1	3	6	30	N20: CRECCLS
Ciro Armengotl	A6044	318131828	PARTIAL	03/16/2018	N/A	N/A	Y	N/A	N/A	N/A	27	
Harp Builders Inc.	A6044	318131844	PARTIAL	03/16/2018	N/A	N/A	Y	N/A	N/A	N/A	27	
Eure & Sons Construction Co	A6044	318133543	PARTIAL	04/09/2018	N/A	N/A		N/A	N/A	N/A	3	
William McDuffie	E4286	318127313	PARTIAL	01/19/2018	01/22/2018	N/A	Y	4	N/A	N/A	83	
Smithfield Farmland Corp.	E4286	318127941	PARTIAL	01/30/2018	01/30/2018	N/A		1	N/A	N/A	72	
CTH US Inc.	E4286	318128717	PARTIAL	02/06/2018	N/A	N/A		N/A	N/A	N/A		
Holliday Construction, LLC	F4627	318128774	PARTIAL	02/09/2018	N/A	N/A		N/A	N/A	N/A	62	
Casimiro Robles Hernandez	F4627	318128808	PARTIAL	02/09/2018	02/09/2018	N/A	Y	1	N/A	N/A	62	
Flores and Foley Roofing, Inc	F4627	318130176	PARTIAL	02/09/2018	02/26/2018	N/A	Y	18	N/A	N/A	62	
David Mondrogan	F4627	318129574	PARTIAL	02/20/2018	N/A	N/A	Y	N/A	N/A	N/A	51	
Flores and Foley Roofing, Inc	F4627	318131992	PARTIAL	03/20/2018	03/20/2018	N/A	Y	1	N/A	N/A	23	
Waterpointe Realty, Inc.	H9084	318128790	COMPLETE	02/09/2018	02/21/2018	N/A	Y	13	N/A	N/A	62	
Compass Group USA, Inc.	H9084	318129533	PARTIAL	02/19/2018	02/19/2018	N/A	Y	1	N/A	N/A	52	N20: IC 2/26/18
Best Buy Stores, L.P.	H9084	318131570	PARTIAL	03/15/2018	03/15/2018	N/A	Y	1	N/A	N/A	28	
Parker Construction	P0118	318129954	COMPLETE	02/22/2018	02/22/2018	N/A	Y	1	N/A	N/A	49	
Synergy Integrated Systems	P0118	318129996	D-OTHER	02/22/2018	02/22/2018	N/A		1	N/A	N/A	49	N20: APPROPRIATIONS ACT
Crumpler Plastic Pipe, Inc.	P0118	318132719	PARTIAL	03/27/2018	N/A	N/A		N/A	N/A	N/A	16	
Principle Long Term Care, In	U8156	318124476	COMPLETE	12/01/2017	02/01/2018	N/A	Y	63	N/A	N/A	132 **	
Florence Nursing Services, L	U8156	318125028	COMPLETE	12/08/2017	N/A	N/A		N/A	N/A	N/A	125 **	
US Security Associates, Inc.	U8156	318128428	PARTIAL	02/06/2018	02/06/2018	N/A		1	N/A	N/A	65	
Tippmann Construction	U8156	318128444	PARTIAL	02/06/2018	02/06/2018	N/A		1	N/A	N/A	65	
InPwr	U8156	318128451	PARTIAL	02/06/2018	02/06/2018	N/A		1	N/A	N/A	65	
Crumpler Plastic Pipe, Inc.	U8156	318133774	PARTIAL	04/10/2018	04/10/2018	N/A		1	N/A	N/A	2	

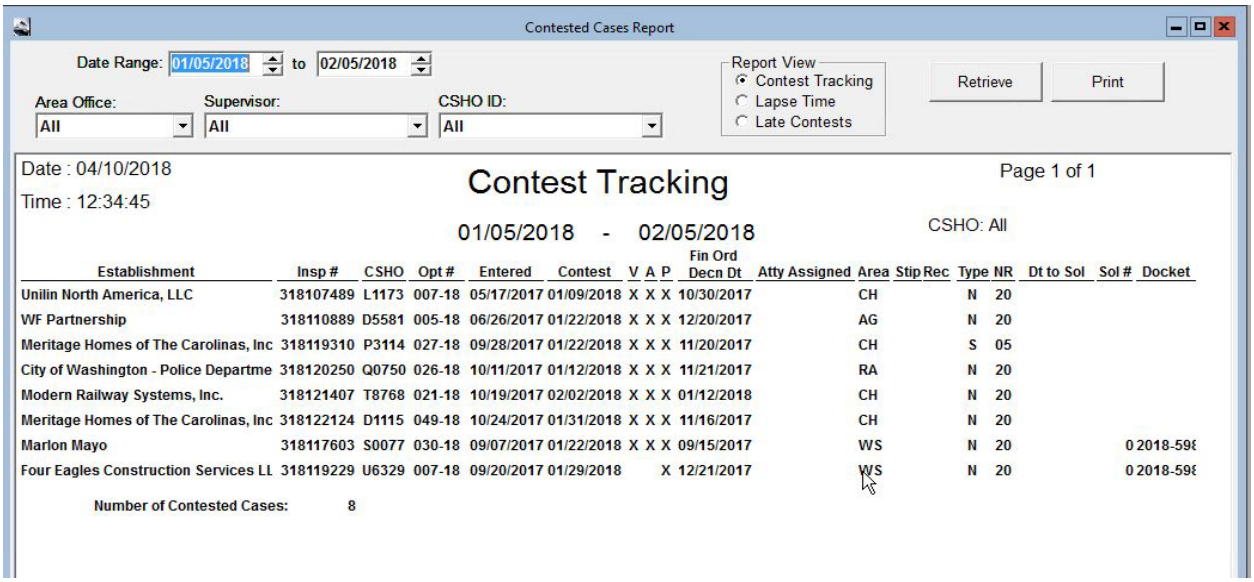
Report Includes: All open inspections for which citations have not been issued or the values "N 19 HOLD" have been entered in the optional information fields on the OSI
"**" Indicates case open more than 90 days. Day counts include begin and end date.

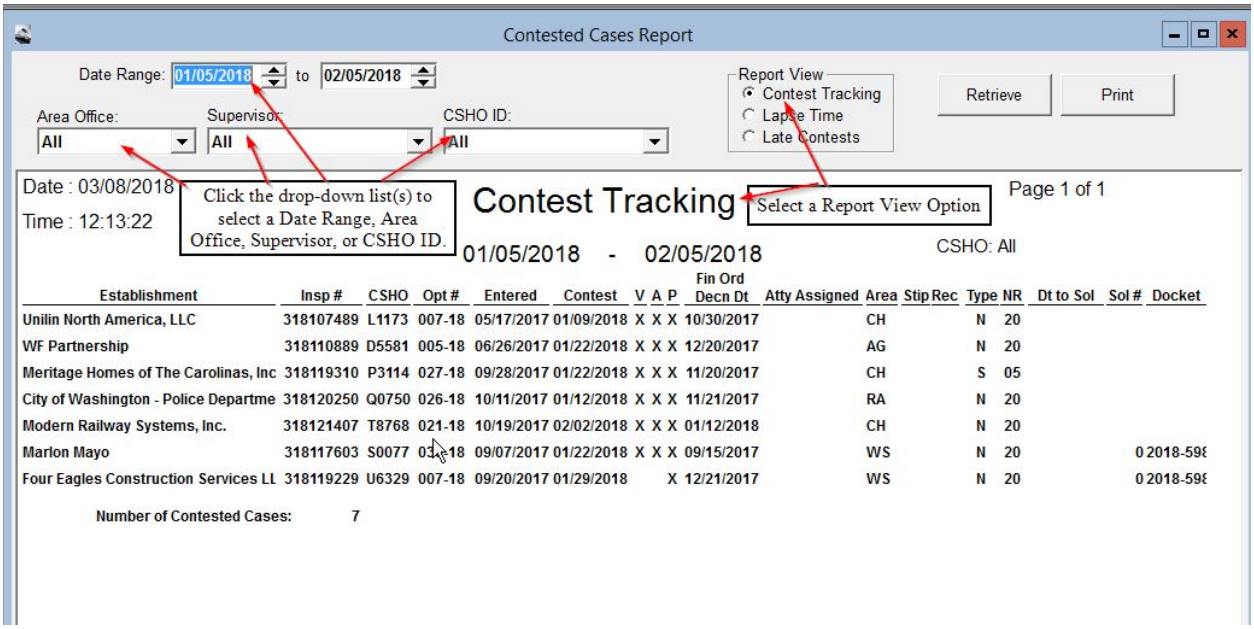
**Drill down capabilities are not available with this report.*

Contest Tracking

Contest Tracking allows you to view all inspections that are contested or by Area office, Supervisor or CSHO. The report has drill down capabilites to allow you to view the contested case and to see all of the inspections and citations as it has moved along in the system. When a case has been contested, communication with the Employer is now only through the Review Commission and the AG's Office. There are two Contested reports that can be run; Contest Tracking and Contest Assigned Log.

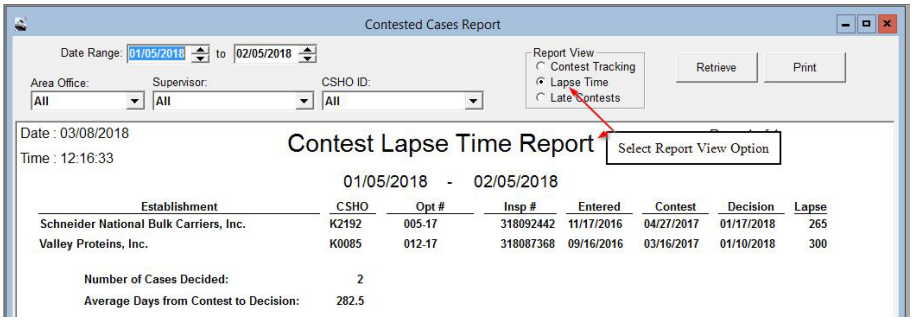
Below is the views for both.

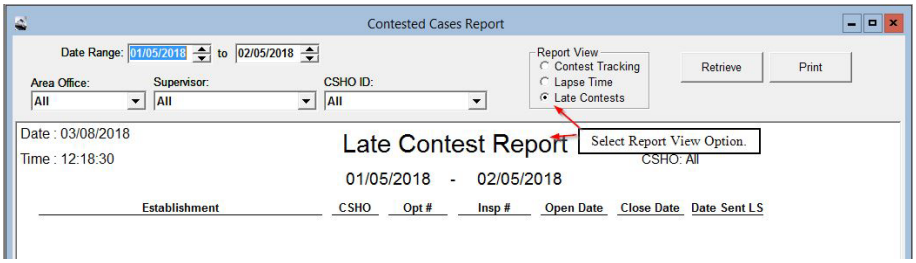




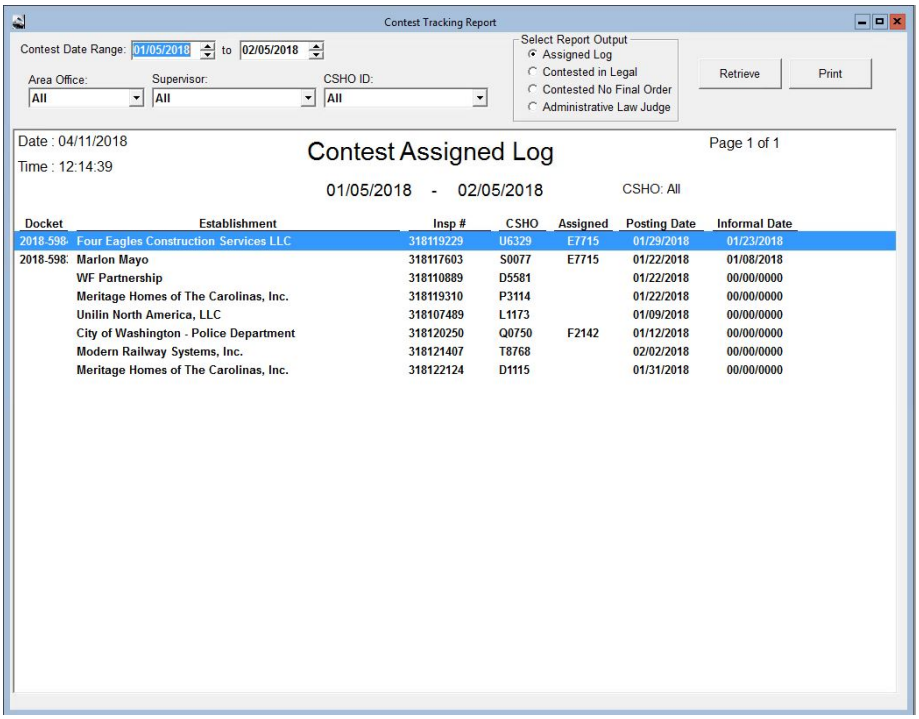
** See Chapter 13 of the FOM Informal Conferences, Contested Cases & Disclosures*

Within this report there are various Reports and Views; you have Contest Tracking, Lapse Time and Late Contest.



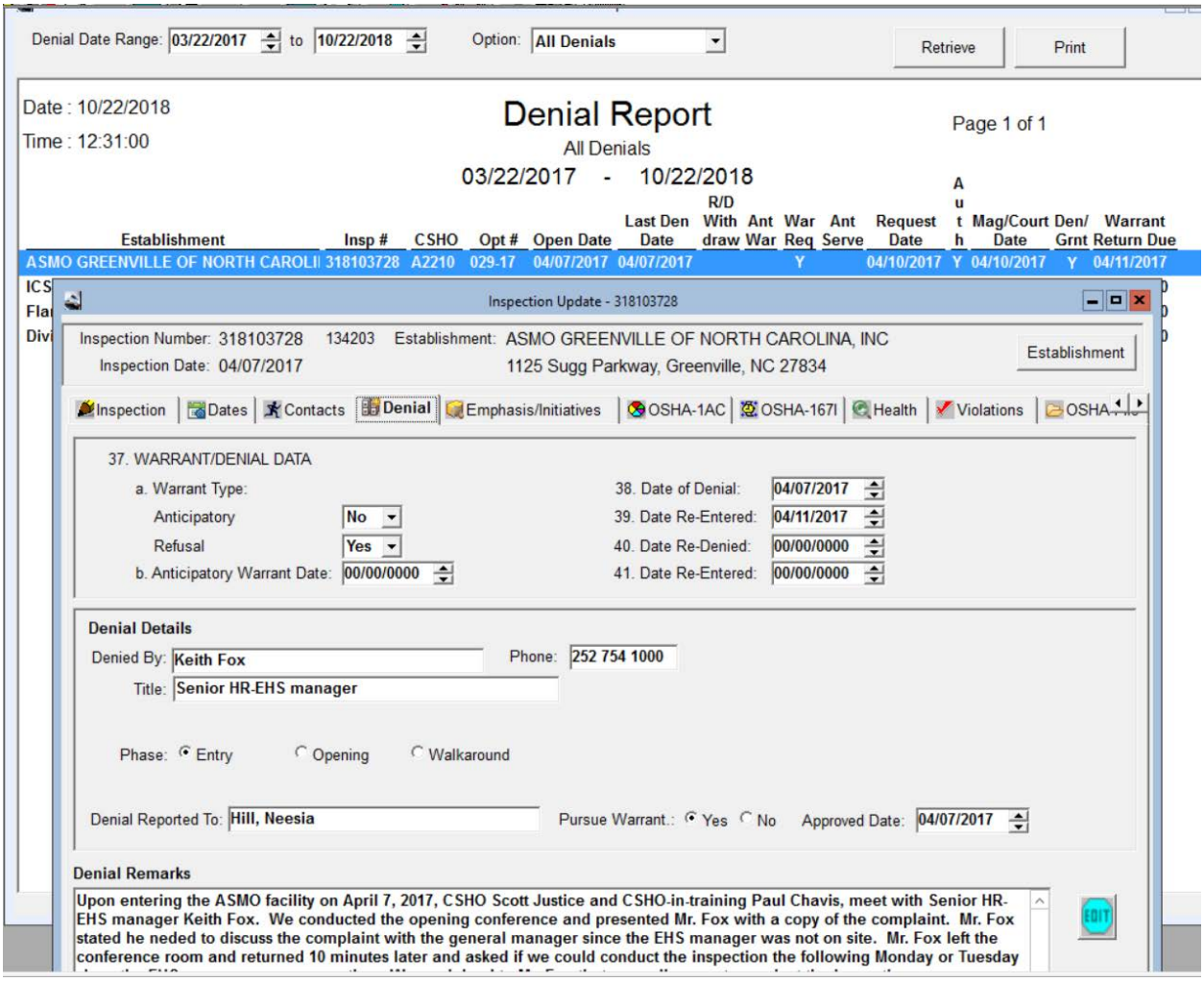


In the second report, Contest Assigned Log, you can view who has been assigned, and all legal information related to the case.



Denial Report

The Denial Report will show if a company has been issued a Warrant request, Anticipatory or Refusal. This report has a drill down function where you can click on the inspection and go directly to the Warrant type and Details.



Public Records Report

Public Records Report

Date Range: 08/16/2019 to 09/16/2019

All
Incomplete
Not Paid
Incomplete/Not Paid

Retrieve Print

Date : 09/16/2019
Time : 10:49:55

Public Records Report

08/16/2019 - 09/16/2019

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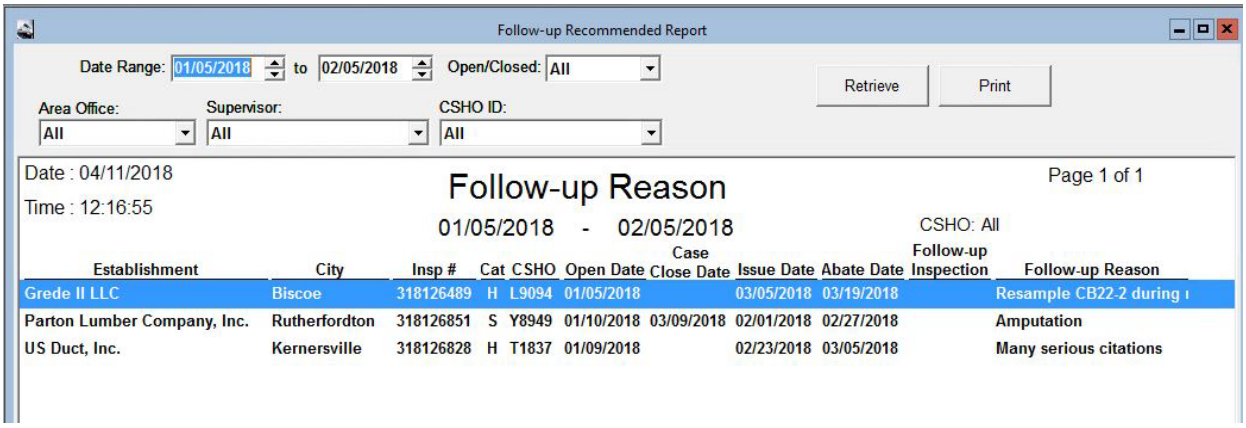
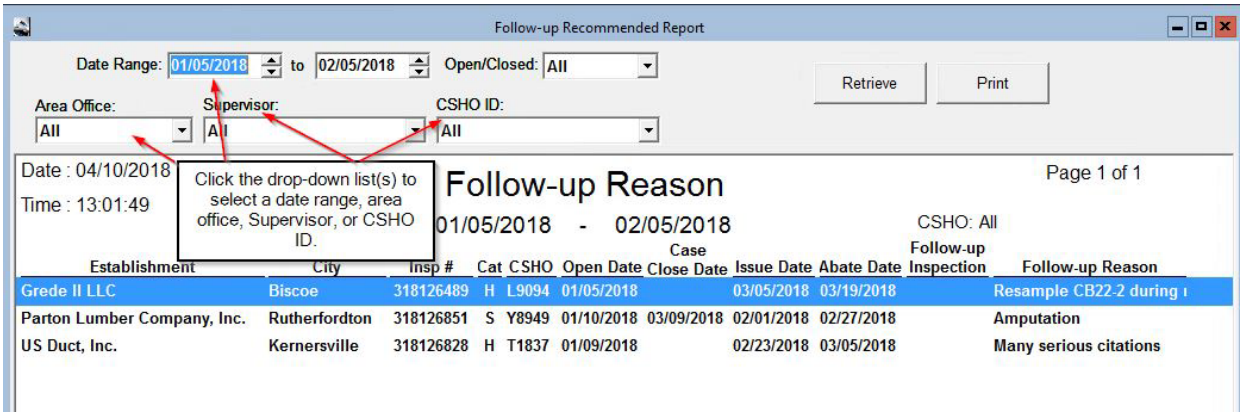
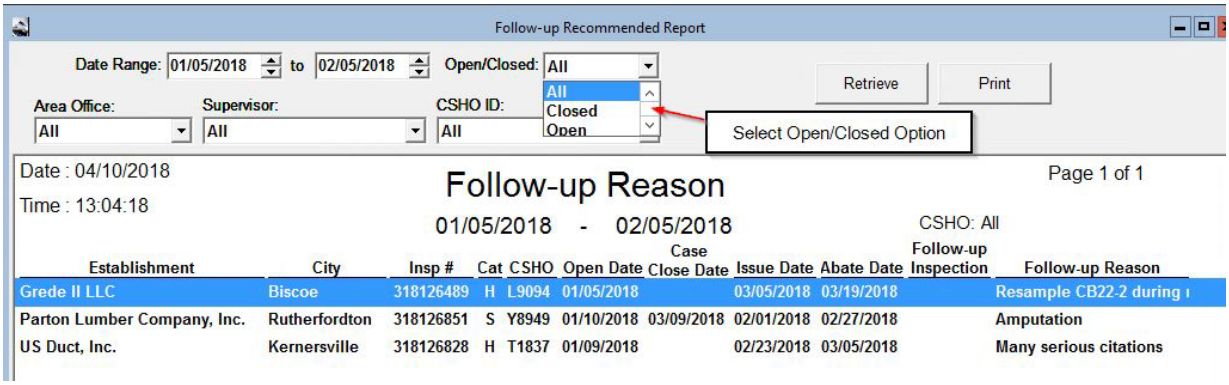
Log #	Establishment	Address	Type	Activity#	Complete	Closed Date	Date Legal
20190308	2 BERRY TRANSPORTATION, LLC	773 Lincoln County Parkway, Lincolnton, NC 2	INSP	318144805	Yes	00/00/0000	00/00/0000
09/09/2019	Chanel Brown	NCDOL - PSIMS					
	9/12/2019 Certified File Fedex to PSIMS Tracking 8131 9100 8077						
20190270	ABRA Auto Body & Glass LP	1501 North Chester Street, Gastonia, NC 28052	INSP	318163557	Yes	00/00/0000	00/00/0000
08/21/2019	Barbara Westphal	NC OSH Reveiw Commission					
	FED EX 8131 9100 9420						
20190280	ABRA Auto Body & Glass LP	1501 North Chester Street, Gastonia, NC 28052	INSP	318163557	Yes	00/00/0000	00/00/0000
08/28/2019	Attorney General	Labor Section					
	FED EX 8131 9100 9474						
20190279	AJ Remodeling & Roofing LLC	900 Reynolds Price Drive, Kernersville, NC 272	INSP	318171758	Yes	00/00/0000	00/00/0000
08/26/2019	Sue Comeford	Attorney General's Office					
	Federal Express - 812011956353						
20190309	American Tire Distributors, Inc.	773 Lincoln County Parkway, Lincolnton, NC 2	INSP	318144300	Yes	00/00/0000	00/00/0000
09/09/2019	Chanel Brown	NCDOL- PSIMS					
	9/12/2019 Certified file FedEx to PSIMS Tracking 8131 9100 8077						
20190273	Browe Construction Company	mile marker 25/26 I-95, Lumberton, NC 28358	INSP	318155884	Yes	05/16/2019	00/00/0000
08/20/2019	Chanel Brown	PSIM					
	Mailed Priority Mail on 8/22/19						
20190265	Carver and Sons Roofing, Inc.	1351 Bradford Heights Road, Gastonia, NC 280	INSP	318167160	Yes	00/00/0000	00/00/0000
08/20/2019	Barbara Westphal	NC OSH Review Commission					
	FED EX 8131 9100 9419						
20190286	Carver and Sons Roofing, Inc.	1351 Bradford Heights Road, Gastonia, NC 280	INSP	318167160	Yes	00/00/0000	00/00/0000
08/28/2019	Attorney General	Labor Section					
	FED EX 8131 9100 9485						

The Public Records Report is used by administrative staff for input of request from PSIM, and records sent to the AG's office. This report will tell you when a request was made, who made it, when it was sent, or if still outstanding.

Follow Up Reason

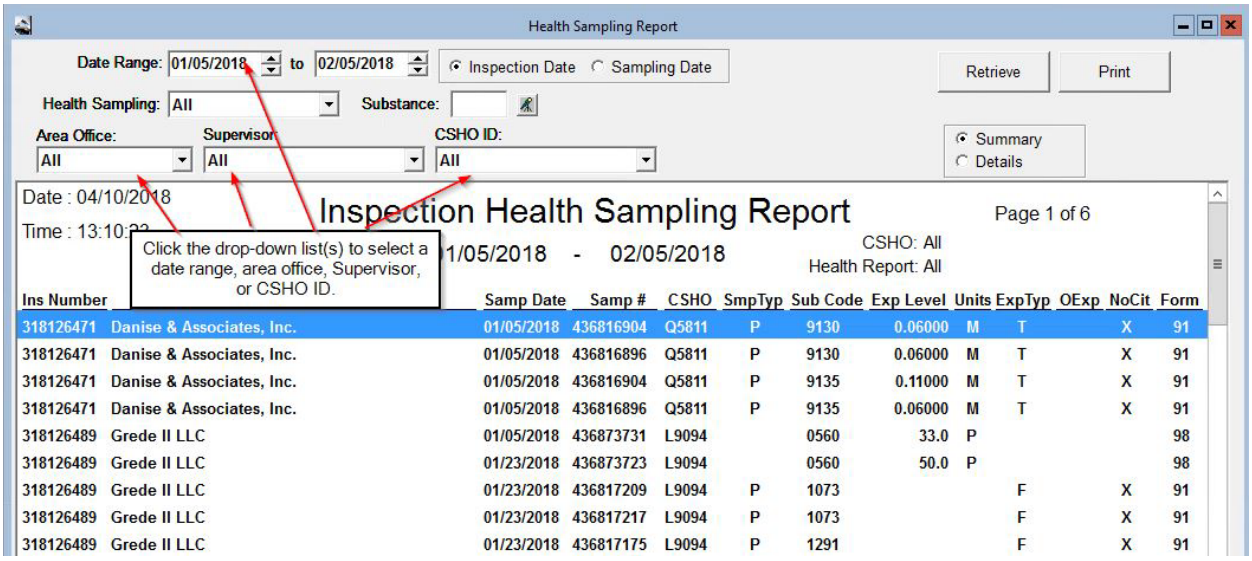


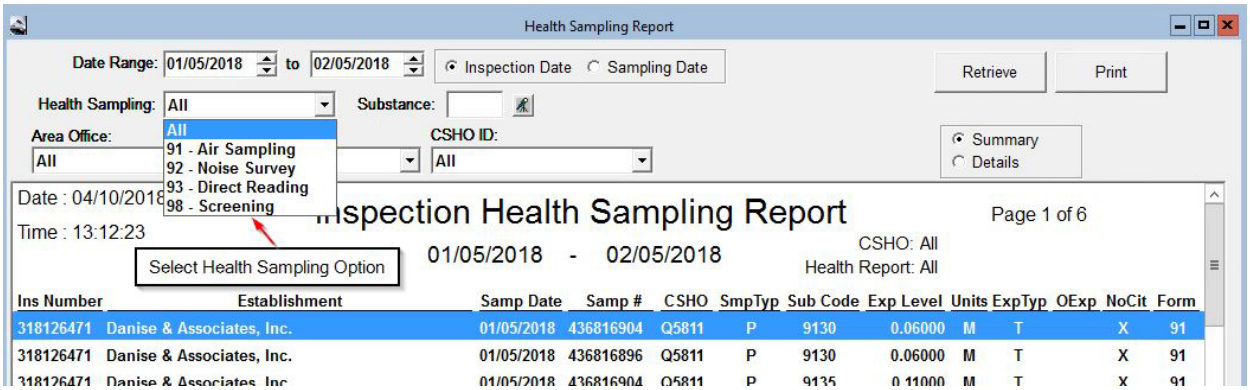




Follow up inspections may be conducted during the 15-day working period for requesting an informal conference or contesting citations provided the Employer has not actually made a request. Normally, however, only those serious violations considered high probability, high severity serious will be subject to being scheduled for follow up during the contest period. If such a follow up inspection reveals a Failure to Abate, and the time specified for abatement has passed, a Notification of Failure to Abate Alleged Violation (OSHA-2B) may be issued immediately without regard to the contest period of the initial citation. *FOM Chapter V - F-1.*

Inspection Health Sampling Report





Collecting Samples. The CSHO will determine whether sampling is required by using the information collected during the walkaround and the pre-inspection review. If sampling is necessary, the CSHO will develop a sampling strategy by considering potential chemical and physical hazards, number of samples to be taken and the operations and locations to be sampled. Sampling procedures should be conducted for all complaints and referrals alleging exposure to substances. If the CSHO determines that sampling is not necessary, the CSHO will discuss this with their supervisor. If sampling is not conducted, the CSHO will document the reasons in the case file.

Chapter XV – Industrial Hygiene Compliance

Health Sampling Report

Date Range: 01/05/2018 to 02/05/2018 | Inspection Date | Sampling Date | Retrieve | Print

Health Sampling: All | Substance: | Select a Substance Code

Area Office: All | Supervisor: All | CSHO ID: All | Summary | Details

Date : 04/10/2018
Time : 13:13:23

Inspection Health Sampling Report

01/05/2018 - 02/05/2018

Page 1 of 6

CSHO: All
Health Report: All

Hazard Search

0005 ABATE
0010 ACETALDEHYDE
0020 ACETIC ACID
0030 ACETIC ANHYDRIDE
0040 ACETONE
0060 ACETONITRILE
0065 2-ACETYLAMINOFLUORENE
0070 ACETYLENE
0080 ACETYLENE TETRABROMIDE
0105 OCTABROMODIPHENYL ETHER
0106 2,2'-OXYBISETHANOL
0110 ACROLEIN
0115 ACRYLAMIDE - SKIN
0117 ACRYLIC ACID
0119 ACRYLONITRILE (CEILING)
0120 ACRYLONITRILE - SKIN

Ok | Cancel

Health Sampling Report

Date Range: 01/05/2018 to 02/05/2018 | Inspection Date | Sampling Date | Retrieve | Print

Health Sampling: All | Substance: | Sort by Date

Area Office: All | Supervisor: All | CSHO ID: All | Summary | Details

Date : 04/10/2018
Time : 13:15:55

Inspection Health Sampling Report

01/05/2018 - 02/05/2018

Page 1 of 5

CSHO: All
Health Report: All

Ins Number	Establishment	Samp Date	Samp #	CSHO	SmpTyp	Sub Code	Exp Level	Units	ExpTyp	OExp	NoCit	Form
318119583	Column & Post, Inc.	01/09/2018	436817068	H0102	P	0430	0	P	T		X	91
318119583	Column & Post, Inc.	01/09/2018	436817050	H0102	P	0430	0	P	T		X	91
318119583	Column & Post, Inc.	01/09/2018	436817068	H0102	P	2280	16.50000	P	T		X	91
318119583	Column & Post, Inc.	01/09/2018	436817076	H0102	P	2280	13.59000	P	T		X	91

Health Sampling Report

Date Range: 01/05/2018 to 02/05/2018 | Inspection Date | Sampling Date | Retrieve | Print

Health Sampling: All | Substance: | Select Summary or Details

Area Office: All | Supervisor: All | CSHO ID: All | Summary | Details

Date : 04/10/2018
Time : 14:36:54

Inspection Health Sampling Report

01/05/2018 - 02/05/2018

Page 1 of 13

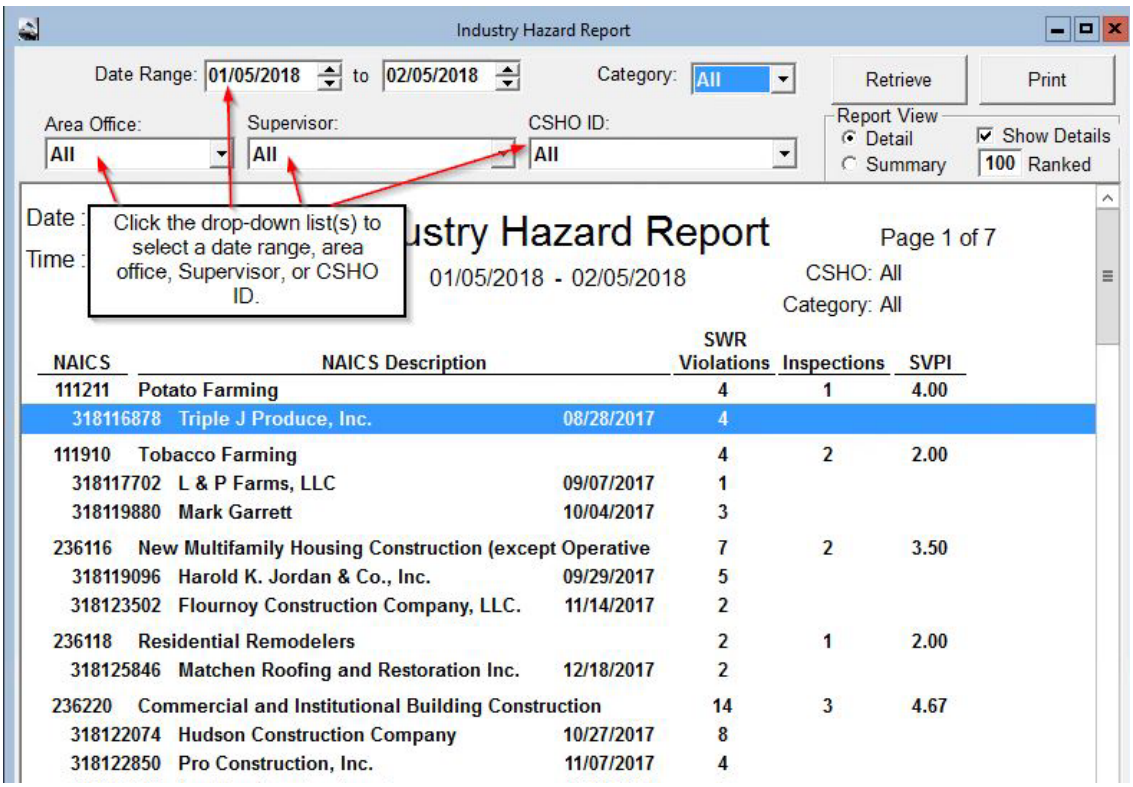
CSHO: All
Health Report: All

Ins Number	Establishment	Open Date	Close Date	Insp Type	CSHO	Job Title	SIC	NAICS
318119583	Column & Post, Inc.	10/05/2017	04/10/2018	B	H0102	team leader	3089	326199

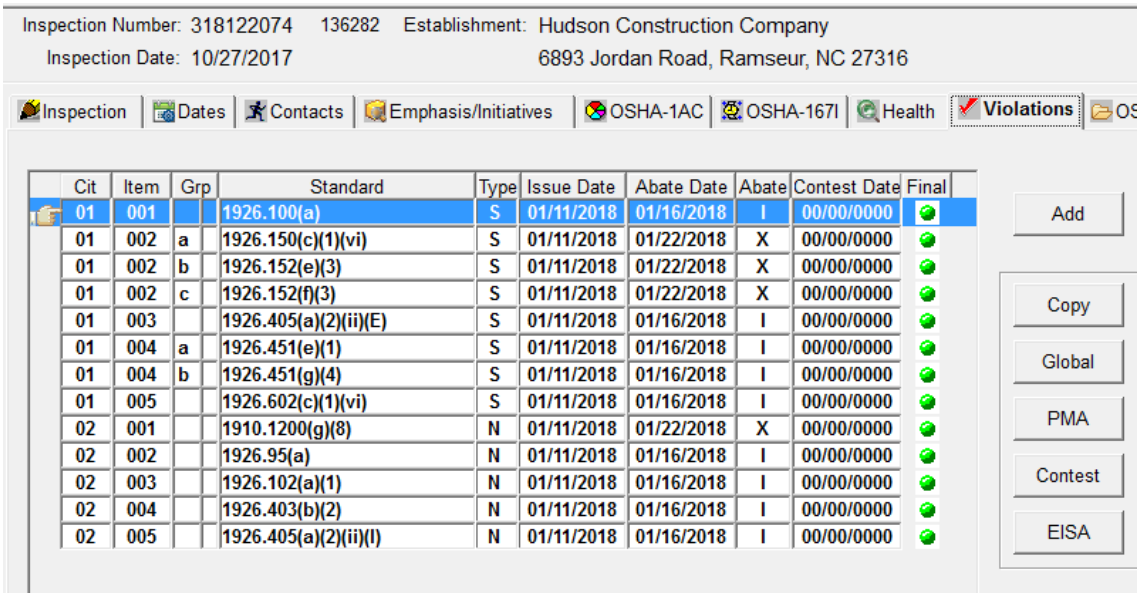
Sample #: 436817050 01/09/2018 Type: P Subst: 0430 2-BUTANONE (MEK) Noise: No Cits: X
91 Units: P PEL: 200.00000 Severity: 0 Exps: T 0

Sample #: 436817068 01/09/2018 Type: P Subst: 0430 2-BUTANONE (MEK) Noise: No Cits: X
91 Units: P PEL: 200.00000 Severity: 0 Exps: T 0

Industry Hazard Report

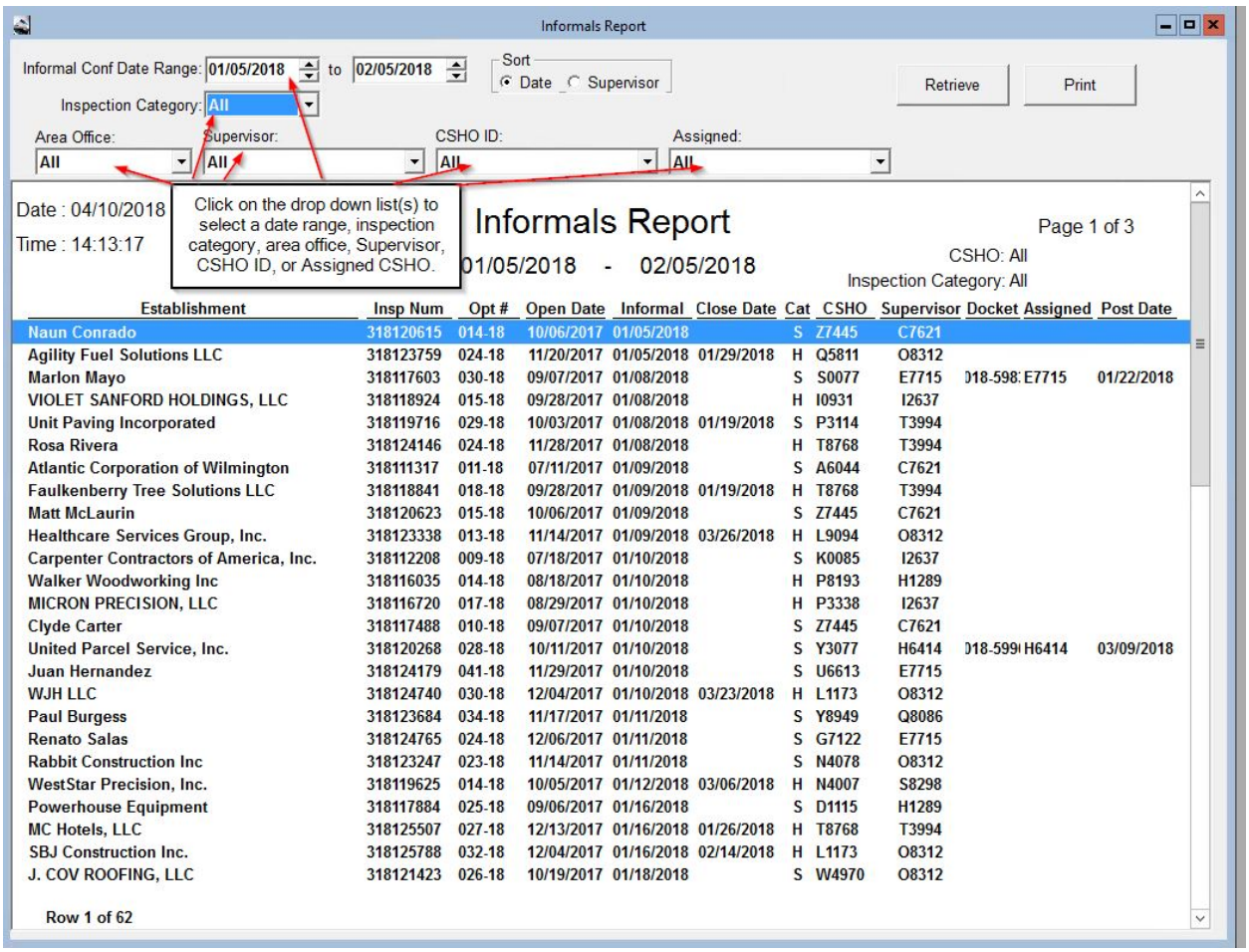


The Industry Hazard Report is run by NAICS code. In the Details side of the report, it shows the specific inspections that had SWR (serious, willful, repeat) violations by NAICS code, how many inspections and the average Serious Violations per inspection. The Details report has drill down capability to review.



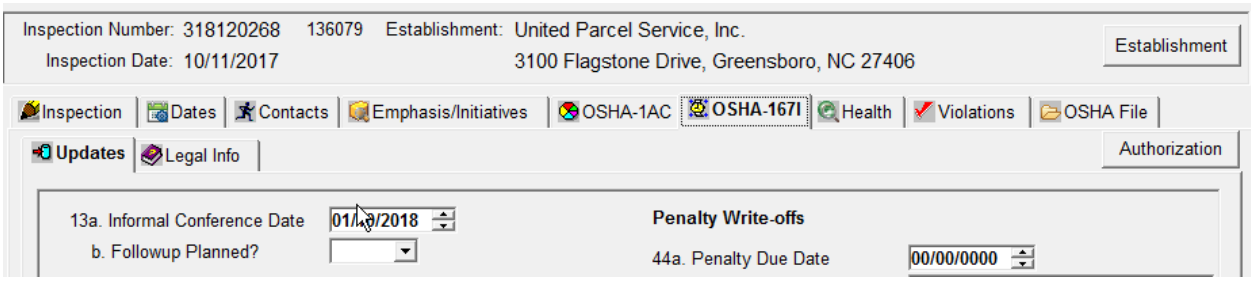
If you are looking for specific NAICS codes and SWR violations associated with it, this is a good report to use for information.

Informals Report



The Informals Report shows all inspections that have had an Informal request and the results of that Informal. This report has drill down capability allowing you to see what transpired in each informal.

Below is a drill down from this report that will show you what transpired within this inspection.



Below, the Employer came to the Informal and contested the informal findings.

Inspection Number: 318120268 136079 Establishment: United Parcel Service, Inc.
Inspection Date: 10/11/2017 3100 Flagstone Drive, Greensboro, NC 27406

Docket	2018-5990	Contest Posting Date	03/09/2018	Sent Legal Services	03/09/2018
		Receive Date	02/13/2018	Review Legal Services	03/12/2018
Late Contest	☑	Principal	Hall, Nancy	Legal Services Attorney	
Denied Date	00/00/0000	Scheduled Date	00/00/0000	Return Legal Services	00/00/0000
Reinstate Date	00/00/0000	Scheduled By		Final Order Date	00/00/0000
		Informal Conference	01/10/2018	Attorney General	☑

Cit	Item	Grp	Standard	Type	Issue Date	Contest Date	Violation	Abate ER	Abate EE	Penalty	Final
01	001		95 .129(01)( )	S	12/15/2017	03/09/2018	☑	☑	☐	☑	

The Attachments section show the information associated with the Informal and Contest.

Inspection Number: 318120268 136079 Establishment: United Parcel Service, Inc.
Inspection Date: 10/11/2017 3100 Flagstone Drive, Greensboro, NC 27406

Inspection | Dates | Contacts | Emphasis/Initiatives | OSHA-1AC | OSHA-167I | Health | Violations | OSHA F

Documents | Pictures | Attachments | Notes

Current Activity | Related Activities

#	Activity	Type	Date	User	Stat	Size	Ext	Description
1	318120268	I	03/13/2018	dtduncan	M	230k	pdf	Contested Case Record
2	318120268	I	03/13/2018	dtduncan	M	208k	pdf	Contestment ltr to employer
3	318120268	I	03/19/2018	dtduncan	M	163k	pdf	Notice of Docketing
4	318120268	I	05/23/2018	dtduncan	M	105k	pdf	Order Allowing Motion for Admission Pro H
5	318120268	I	04/01/2019	dtduncan	M	213k	pdf	Notice of Hearing
6	318120268	I	05/24/2019	dtduncan	M	123k	pdf	Order to Continue
7	318120268	I	08/14/2019	dtduncan	M	174k	pdf	Notice of Hearing

Import | Export | Edit | Delete | Launch

The Documents section shows each process that occurred in date order.

Inspection Number: 318120268 136079 Establishment: United Parcel Service, Inc.
Inspection Date: 10/11/2017 3100 Flagstone Drive, Greensboro, NC 27406

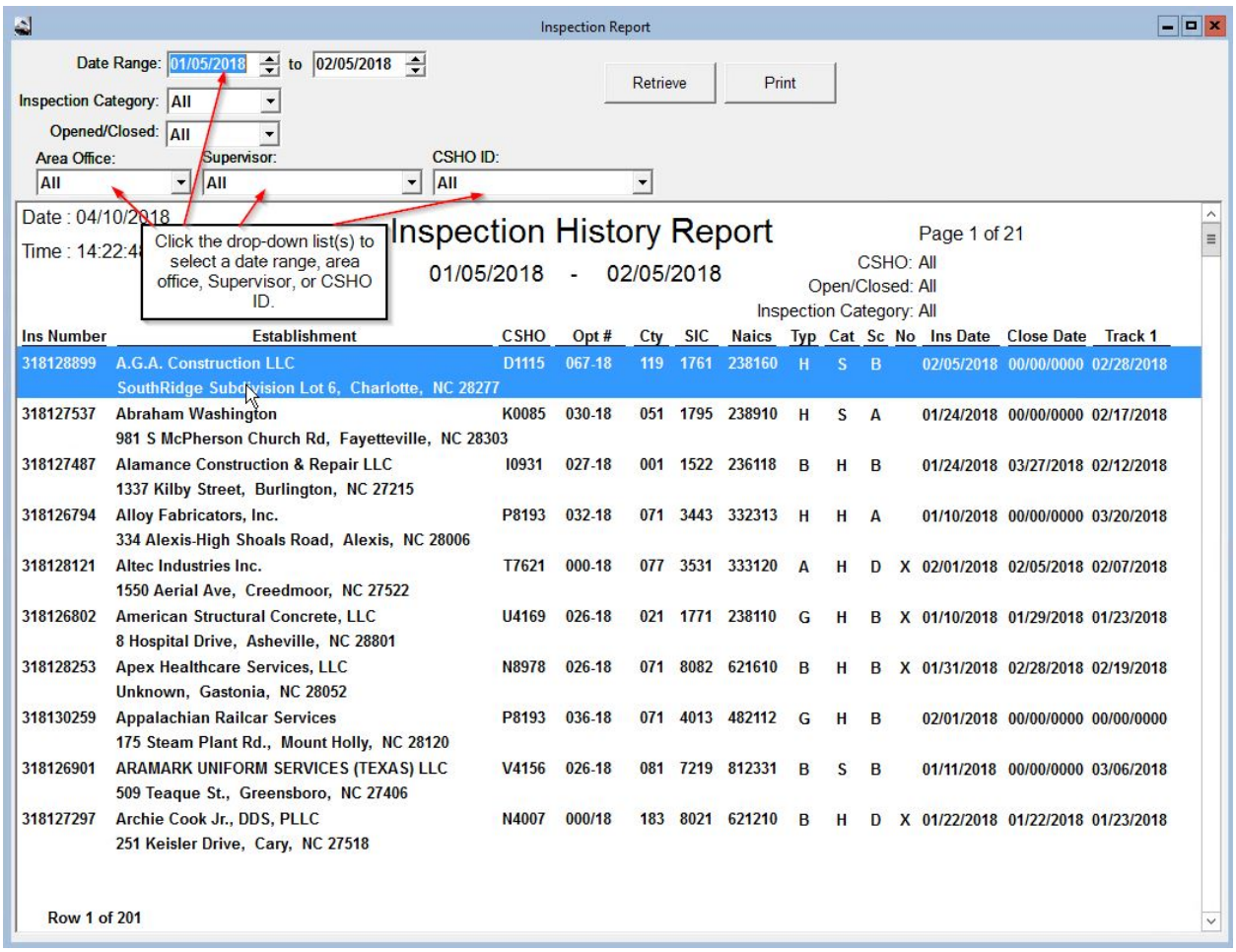
Inspection | Dates | Contacts | Emphasis/Initiatives | OSHA-1AC | OSHA-167I | Health | Violations | OSHA File

Documents | Pictures | Attachments | Notes

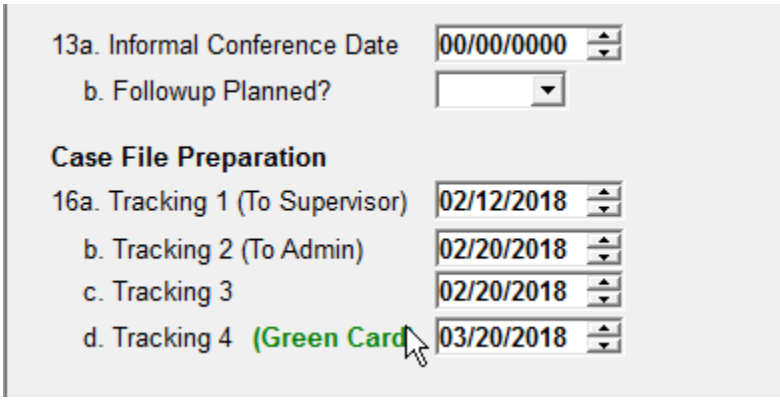
Current Activity | Related Activities

Date Rcvd	Description	Pages	Form	Activity	Type
12/15/2017	CITATION PACKAGE & INVOICE	11	OS0350	318120268	I
12/15/2017	CONFIRMATION OF ABATEMENT 2D	1	OS0355	318120268	I
12/15/2017	RECEIPT - WHITE CERT MAILER	1	OS0021	318120268	I
12/28/2017	RECEIPT - GREEN CARD	1	OS0020	318120268	I
01/10/2018	IC-INFORMAL SETTLEMENT COVER	1	OS0405	318120268	I
01/10/2018	IC-SETTLEMENT AGREEMENT	2	OS0400	318120268	I
03/09/2018	INSP-CONTEST ACKNOWLEDGEME	4	OS0371	318120268	I
09/25/2019	LEGAL-SETTLEMENT AGREEMENT	8	OS0615	318120268	I
01/12/2018	INFORMAL CONF NOTES	2	OS0010	318120268	I

Inspection History Report

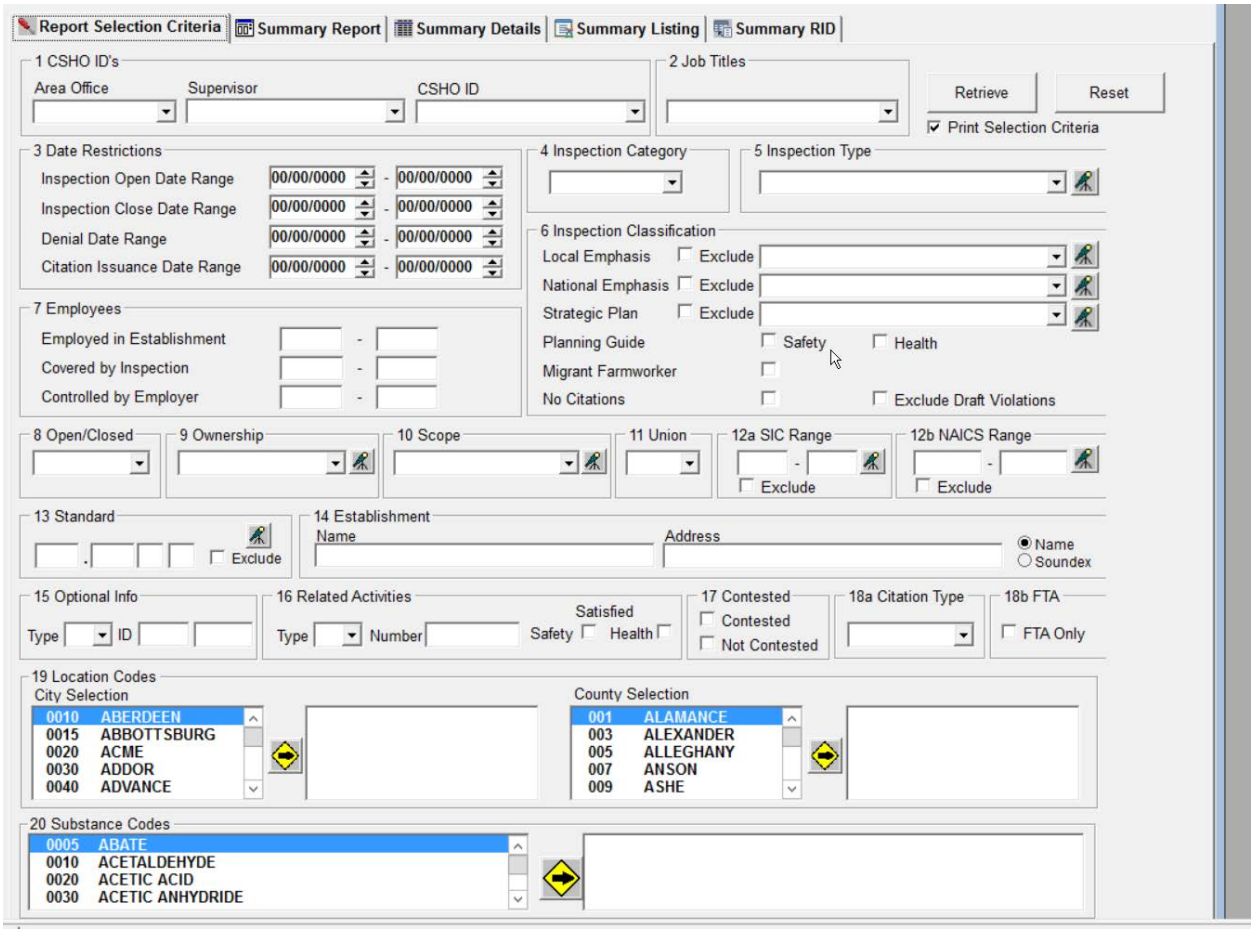


The Inspection History Report tracks the inspection from Opening date to Supervisor date. Tracking 1 is the date to the Supervisor.



This report has drill down capability also.

Inspection Summary Report



The Inspection Summary Report is a multi-faceted report that can be run for many types of reporting. The reports can be run by Open Date Range, Close Date Range, Denial Date Range, and Citation Issuance Date Range. There are also 4 imbedded reports that can be used for each specific report that is run: Basic Summary Report, *Summary Details, *Summary Listing and Summary Rid.

All Field office locations are assigned a specific Division RID number. The Rid number associates the break downs for the East Bureau, West Bureau and Ash Bureau.

East Bureau and ASH Bureau, the Division Rid assigned is **0453710**

Winston-Salem and Asheville, the Division Rid is **0453720**

Charlotte, the Division Rid is **0453730**

The report can be run by Area Office, Supervisor, CSHO, and Job Titles. Where there are “microphones”, specific information can be chosen for those areas within the report making the report more useful and user friendly.

* Denotes drill down capabilities within the report.

Inspection Summary Report

Report Selection Criteria | Summary Report | Summary Details | Summary Listing | Summary RID

Date : 10/22/2018
Time : 15:01:20

Inspection Summary Report

Inspections

Conducted:	130	Attempted:	141
Safety:	80	61.5 %	
Health:	50	38.5 %	

Ownership

Private:	120	92.3 %
Local:	8	6.2 %
State:	2	1.5 %
Federal:	0	.0 %

Violations

Citations Issued:	246

Inspection Percentages

Without Violations:	55	42.3 %
S, W, R Violations:	57	43.8 %
Citations Contested:	0	.0 %

Unprogrammed

Fat/Cat:	2	1.5 %
Complaint:	38	29.2 %
Referral:	18	13.8 %
Monitor:	0	.0 %
Variance:	0	.0 %
Followup:	5	3.8 %
Unp Related:	16	12.3 %
Other:	0	.0 %
Accident:	0	.0 %
Referral-ER:	0	.0 %

Programmed

Planned:	50	38.5 %
Prog Related:	1	.8 %
Other:	0	.0 %

Other

Other:	0	.0 %
Other-Data NR:	0	.0 %

Citation Types

Other:	111	45.1 %
Serious:	130	52.8 %
Willful:	1	.4 %
Repeat:	4	1.6 %
Post Settle:		
FTA's:	0	
Instances:	359	

Misc

Migrant:	3	2.3 %
Union:	2	1.5 %
Non-Union:	128	98.5 %

Scope

Comprehensive:	36	27.7 %
Partial:	94	72.3 %
Records:	0	.0 %

Penalties

Total Initial Penalty:	$381,675.00
Total Revised Penalty:	$381,675.00
Total Initial FTA Penalty:	$0.00
Total Revised FTA Penalty:	$0.00
Total Penalty Paid:	$5,950.00
Total FTA Penalty Paid:	$0.00

Classification

	Health PG		Safety PG	
Manufacturing:	35	26.9 %	33	25.4 %
Construction:	15	11.5 %	45	34.6 %
Maritime:	0	.0 %	0	.0 %

The standard Inspection Summary Report will show the breakdown between Safety and Health inspections with total conducted. This can be by Office, Supervisor, CSHO, or All. The report will also show breakdowns of the Unprogrammed, Programmed and Other, based on the Inspection Type. Citation Types are combined on this report to show the cumulative. Classification is an area you will want to pay close attention to as well. It breaks down by Manufacturing and Construction but also has an area for Maritime. Maritime inspections are rare. If a report shows this and you have not been made aware of this type of inspection, contact the Program Coordinator to review and locate the maritime inspection for you and make the appropriate corrections, if needed.

*This report does not have drill down capabilities. To review in drill down format, you will go to the Summary Listing.

Inspection Summary Report

Report Selection Criteria | Summary Report | Summary Details | Summary Listing | Summary RID

Date : 10/22/2018

Time : 15:01:43

Inspection Summary Details

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Upchurch Machine Co., Inc.	11633 Fruehauf Dr	Charlotte, NC 28273	N5659	014-19	318145513	09/04/2018	B	B	3599	332710		10/09/2018

Citation		Standard	Inst	Rec	Issue Date	Abatement		Init Pen $	Curr Pen $	D	Init FTA $	Curr FTA $	D	Contest Date
01	001	1910.0132(d)(2)	2	C	10/03/2018	10/08/2018	I	.00	.00		.00	.00		00/00/0000
01	002	1910.1200(e)(1)	1	C	10/03/2018	10/08/2018	I	.00	.00		.00	.00		00/00/0000
01	003	1910.1200(h)(3)(ii)	1	C	10/03/2018	10/08/2018	I	.00	.00		.00	.00		00/00/0000

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Jeremy Auton Logging LLC	3500 Barwell Road	Raleigh, NC 27610	K0085	022-19	318145554	09/04/2018	H	A	2411	113310		00/00/0000

Citation		Standard	Inst	Rec	Issue Date	Abatement		Init Pen $	Curr Pen $	D	Init FTA $	Curr FTA $	D	Contest Date
01	001	1910.0266(i)(7)(i)	1			00/00/0000	I	.00	.00		.00	.00		00/00/0000
01	002	1910.0266(d)(2)(ii)	1			00/00/0000	I	.00	.00		.00	.00		00/00/0000
01	003	1910.0266(d)(9)(i)	1			00/00/0000	I	.00	.00		.00	.00		00/00/0000
01	004	1910.1200(e)(1)	1			00/00/0000	I	.00	.00		.00	.00		00/00/0000
01	005	1900.1200(g)(1)	1			00/00/0000	I	.00	.00		.00	.00		00/00/0000
01	006	1900.1200(h)(1)	1			00/00/0000	I	.00	.00		.00	.00		00/00/0000

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
TA Loving-Barnhill Contracting C	400 Library Drive	Greenville, NC 27858	Q0750	024-19	318145570	09/04/2018	B	B	1542	236220	X	10/11/2018

Citation		Standard	Inst	Rec	Issue Date	Abatement		Init Pen $	Curr Pen $	D	Init FTA $	Curr FTA $	D	Contest Date
<No Citations Issued>						00/00/0000		.00	.00		.00	.00		00/00/0000

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
IDG LLC	610 Meadowlands Drive	Hillsborough, NC 27278	N3070	022-19	318145620	09/04/2018	H	A	5111	425120		00/00/0000

Citation		Standard	Inst	Rec	Issue Date	Abatement		Init Pen $	Curr Pen $	D	Init FTA $	Curr FTA $	D	Contest Date
01	001	1910.0242(b)	1			00/00/0000		1,000.00	1,000.00		.00	.00		00/00/0000
01	002	1910.0304(g)(5)	1			00/00/0000		1,000.00	1,000.00		.00	.00		00/00/0000
02	001	1910.0132(d)(2)	1			00/00/0000		.00	.00		.00	.00		00/00/0000
02	002	1910.0134(c)(2)(i)	1			00/00/0000		.00	.00		.00	.00		00/00/0000
02	003	1910.0303(g)(1)	1			00/00/0000		.00	.00		.00	.00		00/00/0000
02	004	1910.0303(f)(2)	1			00/00/0000		.00	.00		.00	.00		00/00/0000
02	005	1910.1200(e)(1)	1			00/00/0000		.00	.00		.00	.00		00/00/0000

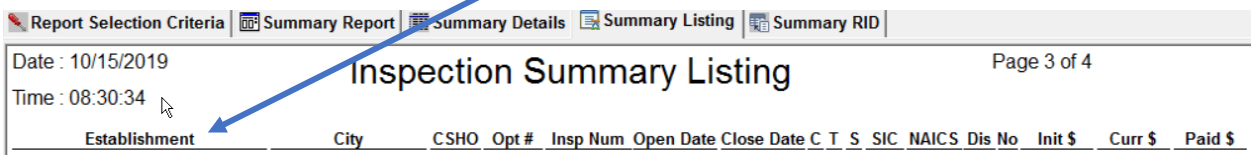
Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
O. REA & SONS HARVESTING & I	232 Gin Road	Goldsboro, NC 27531	S0709	011-19	318145638	09/04/2018	C	B	0761	115115	X	00/00/0000

Citation		Standard	Inst	Rec	Issue Date	Abatement		Init Pen $	Curr Pen $	D	Init FTA $	Curr FTA $	D	Contest Date
<No Citations Issued>						00/00/0000		.00	.00		.00	.00		00/00/0000

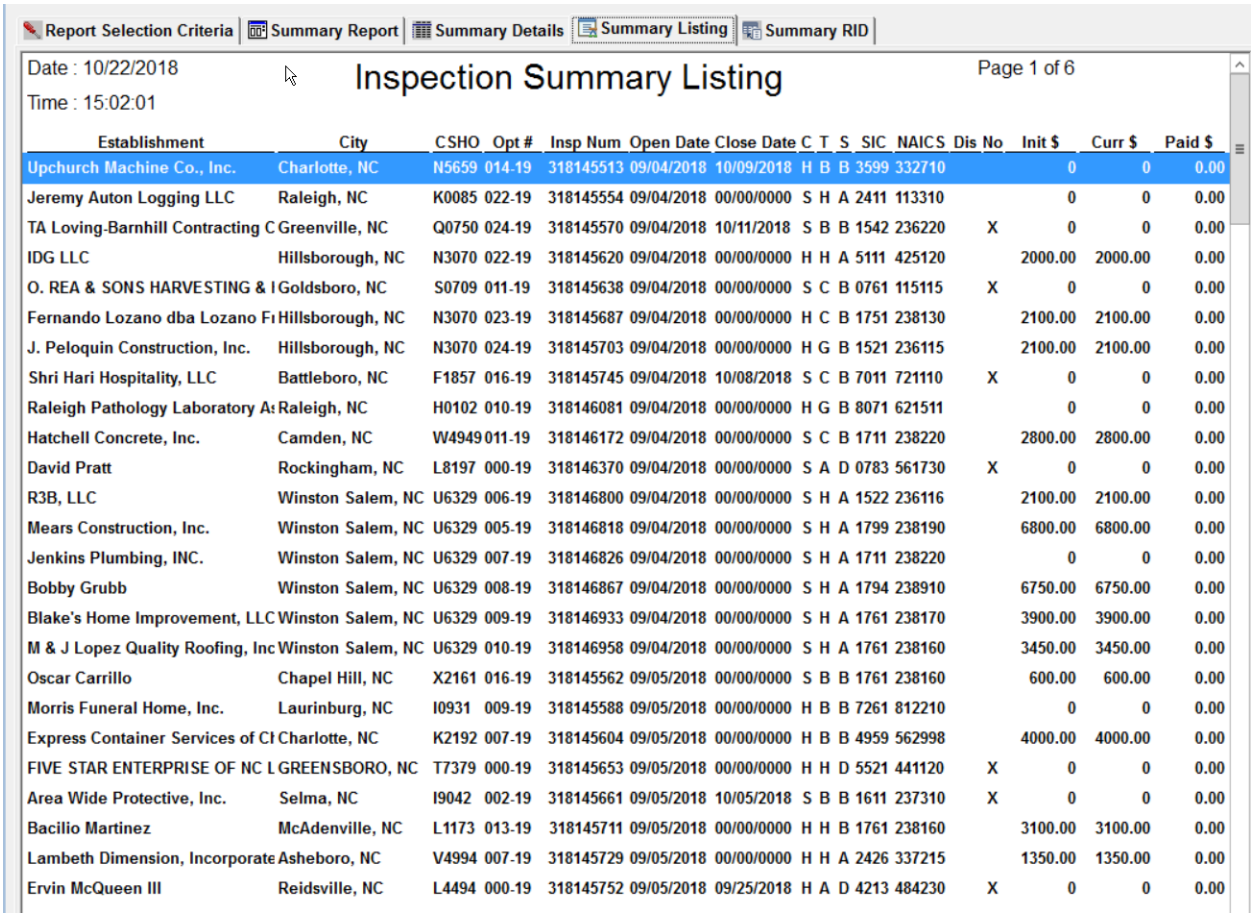
This report will show all violations written and proposed for issuance, issuance, penalties, and FTA penalties, if associated with the inspection. It will also show based on the type of report you have chosen to run, if the inspection citations have been abated, has been contested, or the file has been closed.

*There is not drill down capabilities for this report.

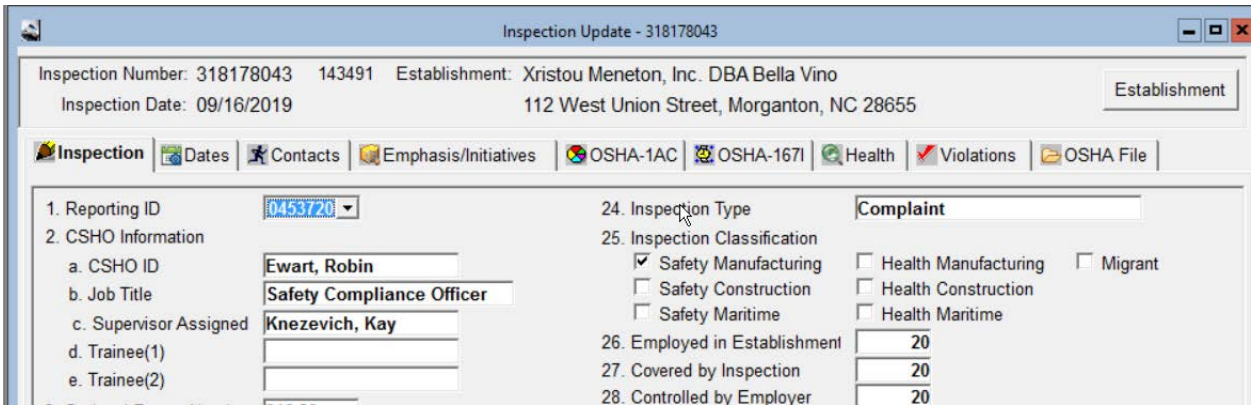
The Inspection Summary Listing can also be utilized for specific information gathering by using the Headers on the Report. By Clicking on the headers, you can set the listing by Alpha, City, CSHO ID, Opening Date, etc. Any of the Headers in this report can be clicked to set the report the way you would like to see, review or print.



This report also has drill down capabilities, allowing you to go directly to the Inspection.



Establishment	City	CSHO	Opt #	Insp Num	Open Date	Close Date	C	T	S	SIC	NAICS	Dis No	Init $	Curr $	Paid $
Upchurch Machine Co., Inc.	Charlotte, NC	N5659	014-19	318145513	09/04/2018	10/09/2018	H	B	B	3599	332710		0	0	0.00
Jeremy Auton Logging LLC	Raleigh, NC	K0085	022-19	318145554	09/04/2018	00/00/0000	S	H	A	2411	113310		0	0	0.00
TA Loving-Barnhill Contracting C	Greenville, NC	Q0750	024-19	318145570	09/04/2018	10/11/2018	S	B	B	1542	236220	X	0	0	0.00
IDG LLC	Hillsborough, NC	N3070	022-19	318145620	09/04/2018	00/00/0000	H	H	A	5111	425120		2000.00	2000.00	0.00
O. REA & SONS HARVESTING & I	Goldsboro, NC	S0709	011-19	318145638	09/04/2018	00/00/0000	S	C	B	0761	115115	X	0	0	0.00
Fernando Lozano dba Lozano Fr	Hillsborough, NC	N3070	023-19	318145687	09/04/2018	00/00/0000	H	C	B	1751	238130		2100.00	2100.00	0.00
J. Peloquin Construction, Inc.	Hillsborough, NC	N3070	024-19	318145703	09/04/2018	00/00/0000	H	G	B	1521	236115		2100.00	2100.00	0.00
Shri Hari Hospitality, LLC	Battleboro, NC	F1857	016-19	318145745	09/04/2018	10/08/2018	S	C	B	7011	721110	X	0	0	0.00
Raleigh Pathology Laboratory A	Raleigh, NC	H0102	010-19	318146081	09/04/2018	00/00/0000	H	G	B	8071	621511		0	0	0.00
Hatchell Concrete, Inc.	Camden, NC	W4949	011-19	318146172	09/04/2018	00/00/0000	S	C	B	1711	238220		2800.00	2800.00	0.00
David Pratt	Rockingham, NC	L8197	000-19	318146370	09/04/2018	00/00/0000	S	A	D	0783	561730	X	0	0	0.00
R3B, LLC	Winston Salem, NC	U6329	006-19	318146800	09/04/2018	00/00/0000	S	H	A	1522	236116		2100.00	2100.00	0.00
Mears Construction, Inc.	Winston Salem, NC	U6329	005-19	318146818	09/04/2018	00/00/0000	S	H	A	1799	238190		6800.00	6800.00	0.00
Jenkins Plumbing, INC.	Winston Salem, NC	U6329	007-19	318146826	09/04/2018	00/00/0000	S	H	A	1711	238220		0	0	0.00
Bobby Grubb	Winston Salem, NC	U6329	008-19	318146867	09/04/2018	00/00/0000	S	H	A	1794	238910		6750.00	6750.00	0.00
Blake's Home Improvement, LLC	Winston Salem, NC	U6329	009-19	318146933	09/04/2018	00/00/0000	S	H	A	1761	238170		3900.00	3900.00	0.00
M & J Lopez Quality Roofing, Inc	Winston Salem, NC	U6329	010-19	318146958	09/04/2018	00/00/0000	S	H	A	1761	238160		3450.00	3450.00	0.00
Oscar Carrillo	Chapel Hill, NC	X2161	016-19	318145562	09/05/2018	00/00/0000	S	B	B	1761	238160		600.00	600.00	0.00
Morris Funeral Home, Inc.	Laurinburg, NC	I0931	009-19	318145588	09/05/2018	00/00/0000	H	B	B	7261	812210		0	0	0.00
Express Container Services of Cl	Charlotte, NC	K2192	007-19	318145604	09/05/2018	00/00/0000	H	B	B	4959	562998		4000.00	4000.00	0.00
FIVE STAR ENTERPRISE OF NC L	GREENSBORO, NC	T7379	000-19	318145653	09/05/2018	00/00/0000	H	H	D	5521	441120	X	0	0	0.00
Area Wide Protective, Inc.	Selma, NC	I9042	002-19	318145661	09/05/2018	10/05/2018	S	B	B	1611	237310	X	0	0	0.00
Bacilio Martinez	McAdenville, NC	L1173	013-19	318145711	09/05/2018	00/00/0000	H	H	B	1761	238160		3100.00	3100.00	0.00
Lambeth Dimension, Incorporate	Asheboro, NC	V4994	007-19	318145729	09/05/2018	00/00/0000	H	H	A	2426	337215		1350.00	1350.00	0.00
Ervin McQueen III	Reidsville, NC	L4494	000-19	318145752	09/05/2018	09/25/2018	H	A	D	4213	484230	X	0	0	0.00



Report Selection Criteria | Summary Report | Summary Details | Summary Listing | Summary RID

Date : 10/22/2018
Time : 15:02:19

Inspection Summary by RID

	Division 0453710	Division 0453720	Division 0453730	Total
Total Inspections	42	45	43	130
Records Inspections				0
Inspections by Category				
Safety Inspections	30	30	20	80
Health Inspections	12	15	23	50
Inspections by Type				
Unprogrammed	33	22	24	79
Accident (Fat/Cat)	1	0	1	2
Complaint	20	7	11	38
Referral	7	7	4	18
Monitoring				0
Variance				0
Follow-Up	0	3	2	5
Unprogrammed Related	5	5	6	16
Unprogrammed Other				0
Accident				0
Referral–Employer Reported				0
Programmed	9	23	19	51
Programmed Planned	9	22	19	50
Programmed Related	0	1		1
Programmed Other				0

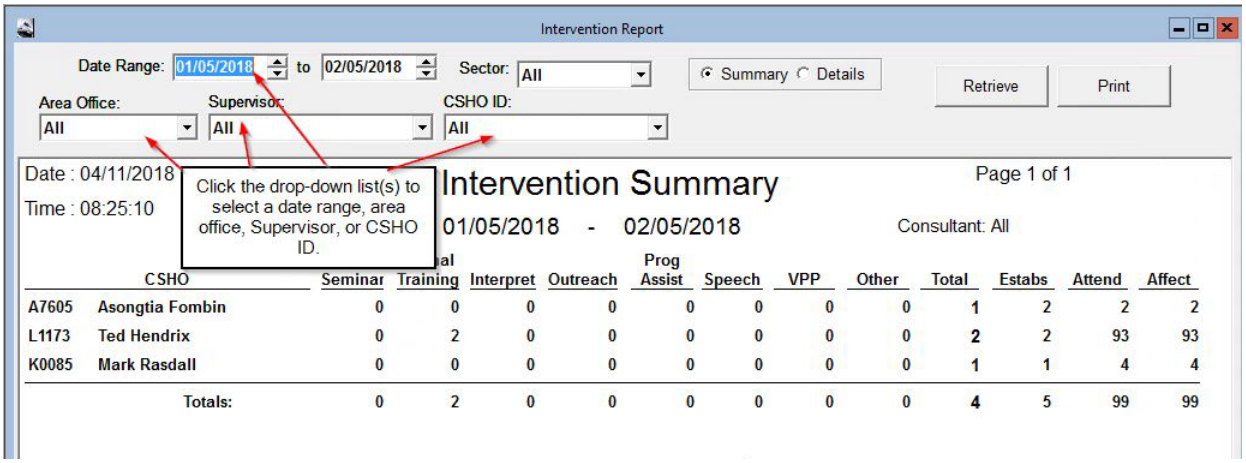
The Division Rids are broken down on this report along with inspections by Category, Type, Programmed, Other and by Industry. Industry will also show if an Inspection Type that is normally not used by OSH has been chosen, and if not accurate, you will contact the Program Administrator to find the error. Note the Maritime inspection on this report and other instances where the type is rarely used, such as Mining and Other.

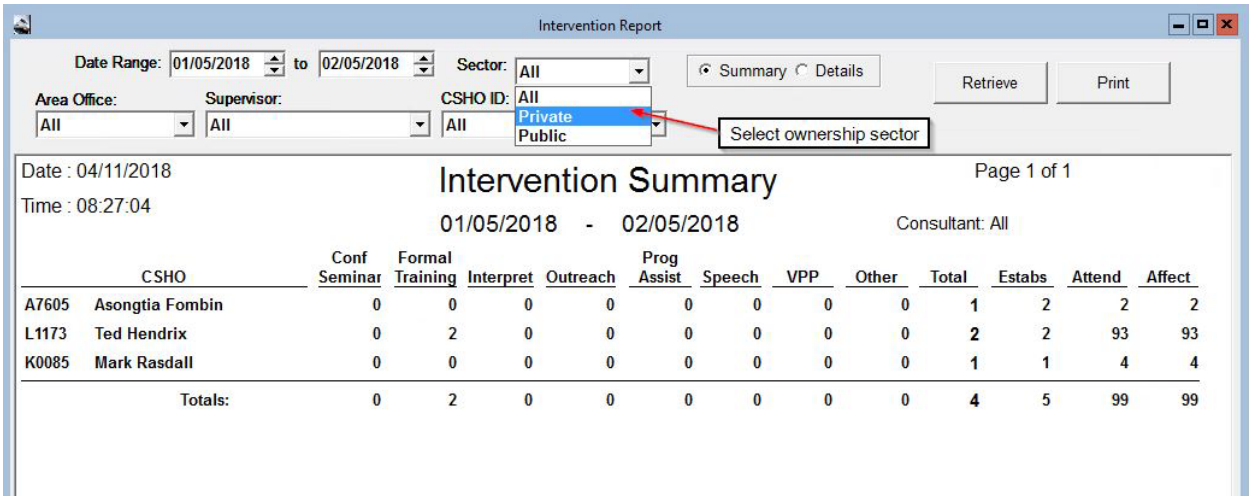
Inspections by Industry		
Agriculture	0	1
Mining		
Construction	0	8
Manufacturing	0	4
Transportation		
Wholesale	0	1
Retail	0	3
Finance	0	1
Services	0	4
Public Admin	0	2
Maritime	0	1
Other		

Occasionally the wrong Division Rid for your area office will be displayed. For this correction, contact the Program Administrator. There should only be one Division Rid associated with your specific office.

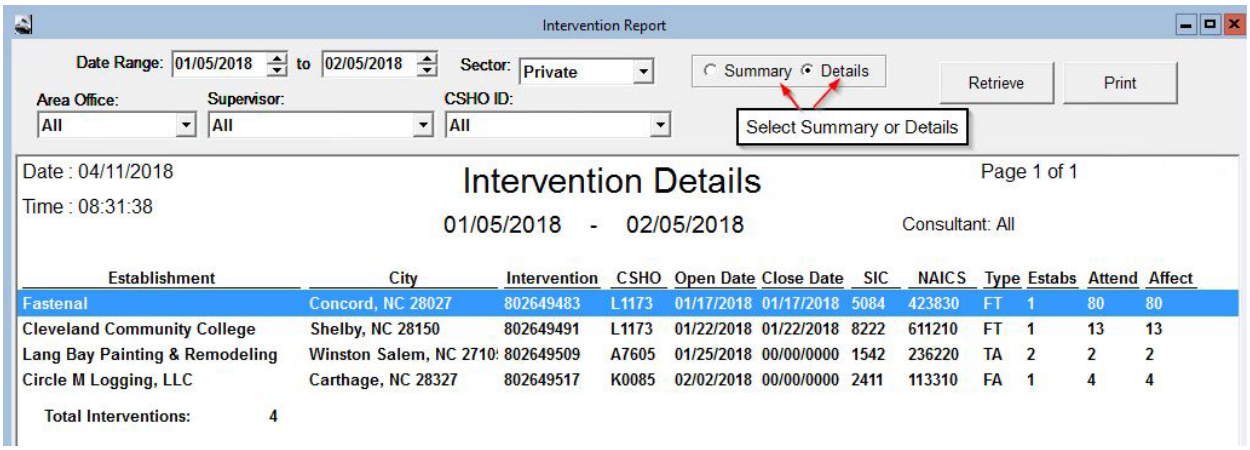
Intervention Report and Summary with Details Report

The Intervention Report shows the CSHO and training of employees

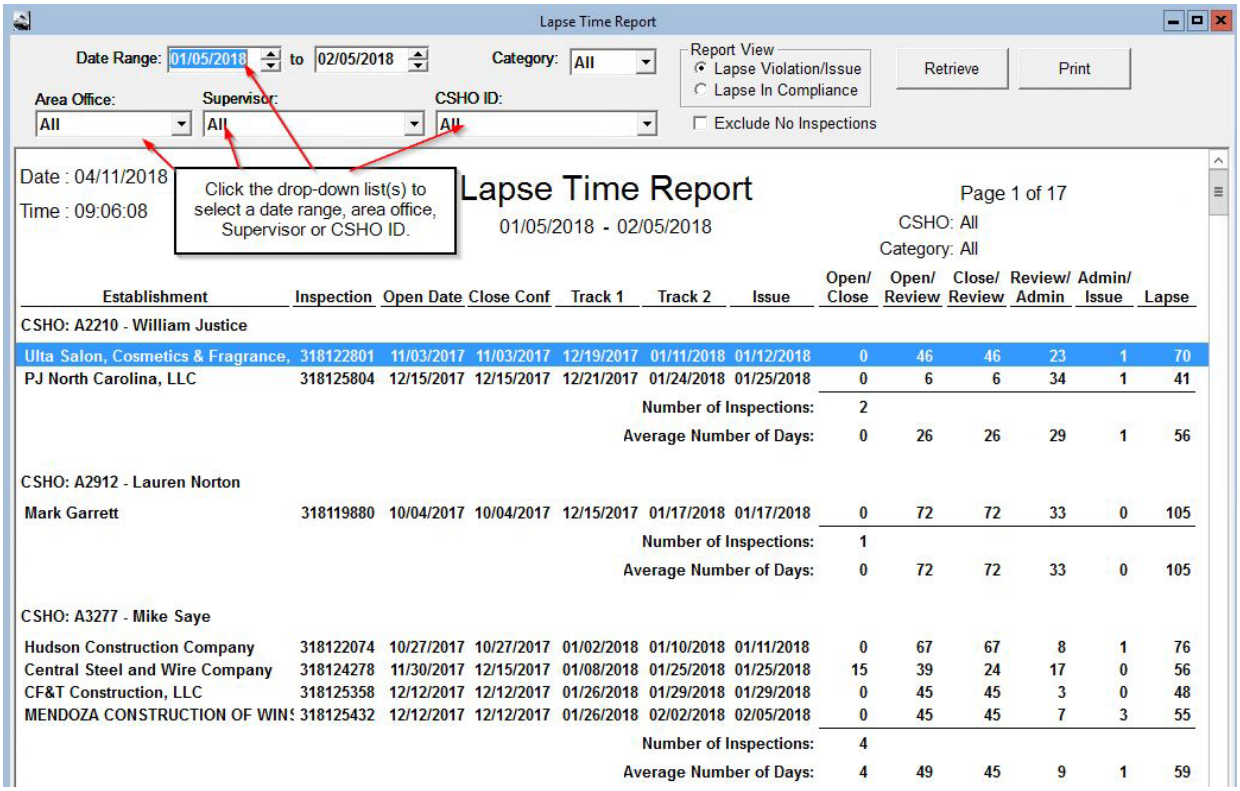


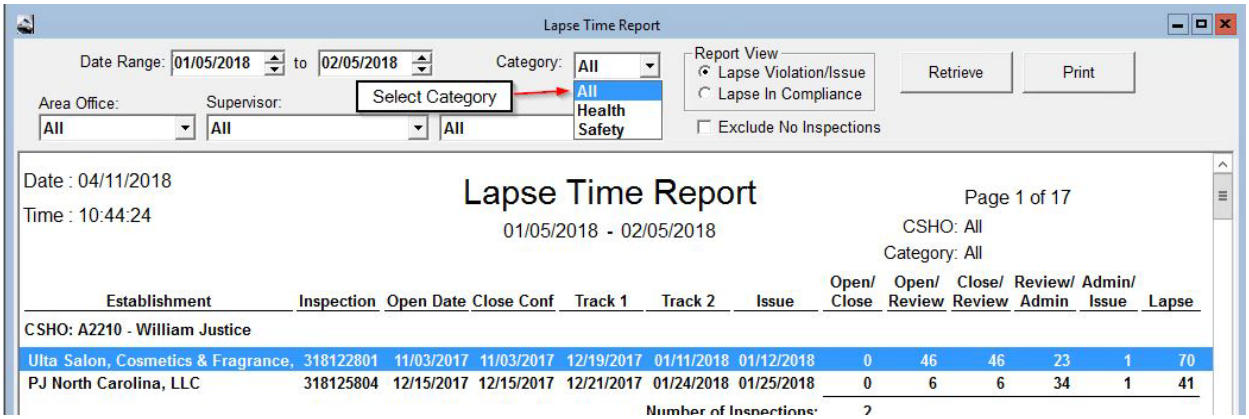


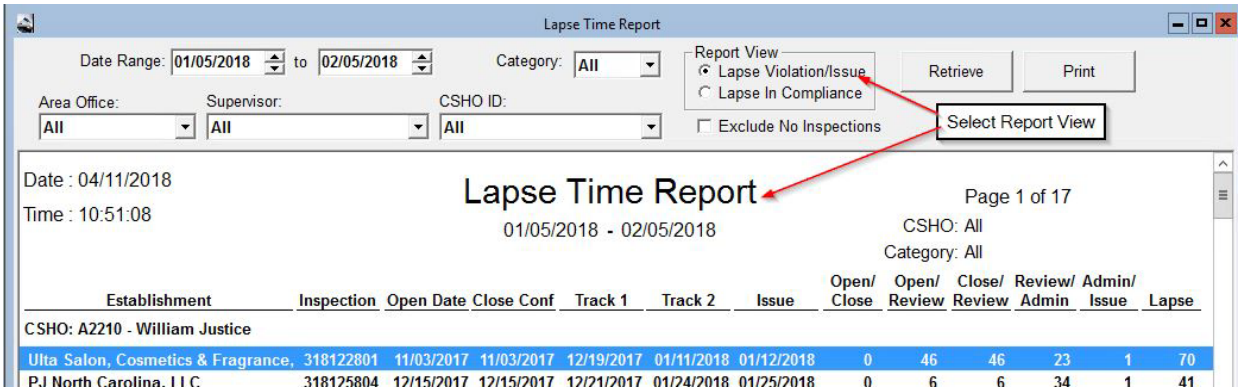
The Summary Details Report has drill down capabilities that will show what the training consisted of.

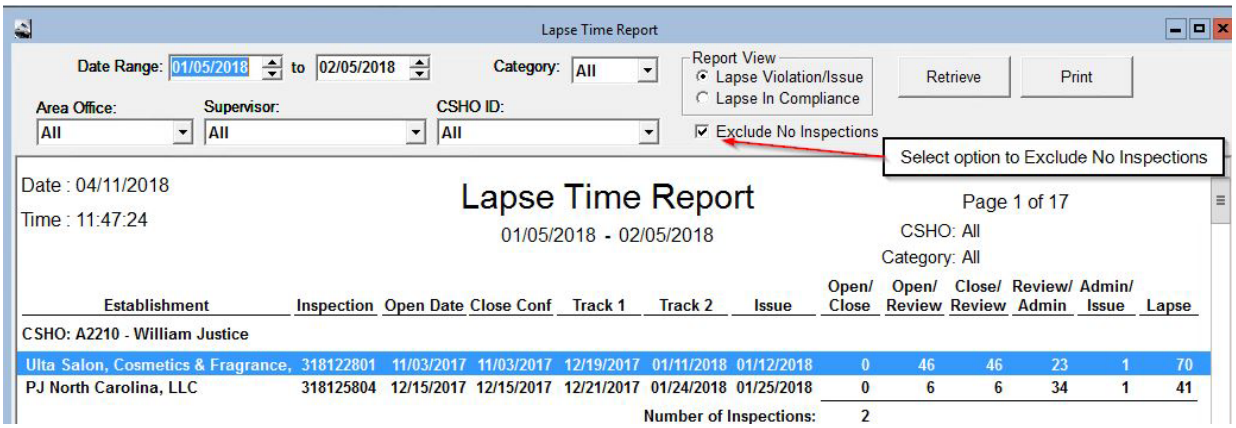


Lapse Time Report









The Lapse Time Report is used by Supervisors, CSHOs and Administrative staff. This report tracks the inspection from Opening Conference Date to Issuance Date.

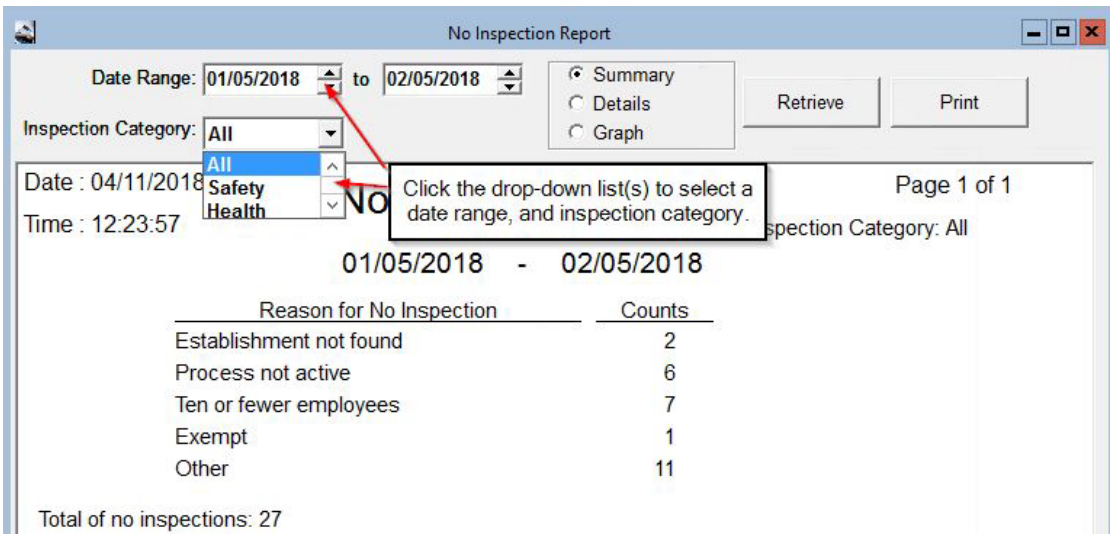
Closing Conference – This date is located on the Dates Form page and is entered when the CSHO has the Closing Conference with the Employer.

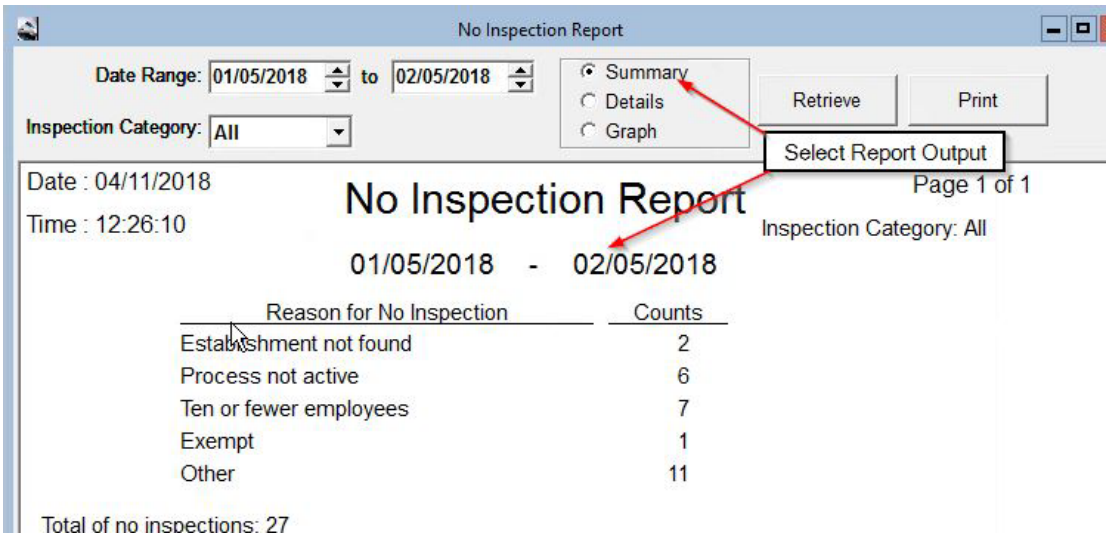
Track 1 – This is the date the CSHO gives the file to the Supervisor for review and approval. This date can change dependent upon case file return, case file review, and Citation Authorization.

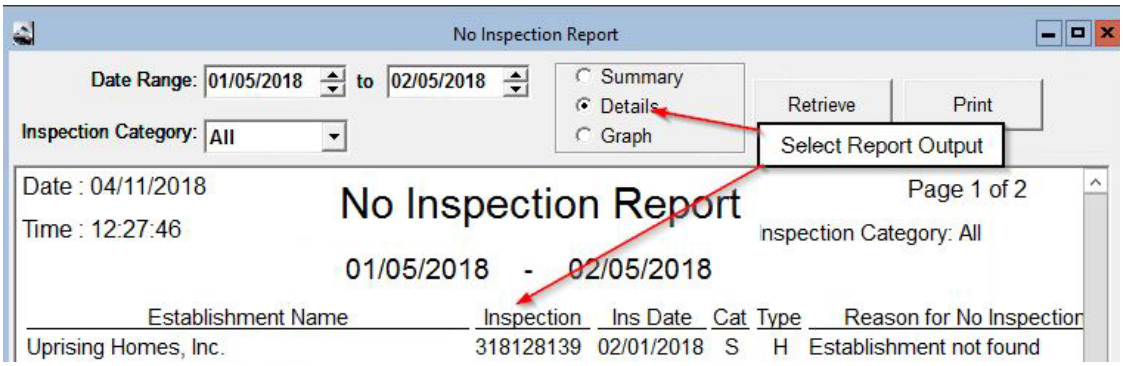
Track 2 – This is the date the Supervisor has the final review and sends to the Administrative staff for processing.

Issue – This is the Issue date for the inspection that the Administrative staff enters when the file has been processed.

No Inspection Report







This report has drill down capability allowing you to see what is in the No Inspection file. No Inspection files are paperless and once closed, will have a Combined File in the Documents section. The Communication Log in the No Inspection Report will be the Case File Summary for these files allowing you to review the date the events happened.

Inspection Number: 318178878 143586 Establishment: Franklin Baking Company, LLC
Inspection Date: 09/23/2019 500 West Grantham Street, Goldsboro, NC 27530

Inspection | Dates | Contacts | Emphasis/Initiatives | OSHA-1AC | OSHA-167I | Health | Violations | OSHA File

Documents | Pictures | Attachments | Notes — Current Activity / Related Activities

Date Rcvd	Description	Pages	Form	Activity	Type
09/23/2019	MEDICAL EXAMINERS RE	6	OS0004	318178878	I
09/23/2019	ACCIDENT/FATALITY FORM	3	OS0025	318178878	I
10/17/2019	NO INSPECTION COMBINED	15	OS0028	318178878	I

Notes | Communication Log | Audit Log

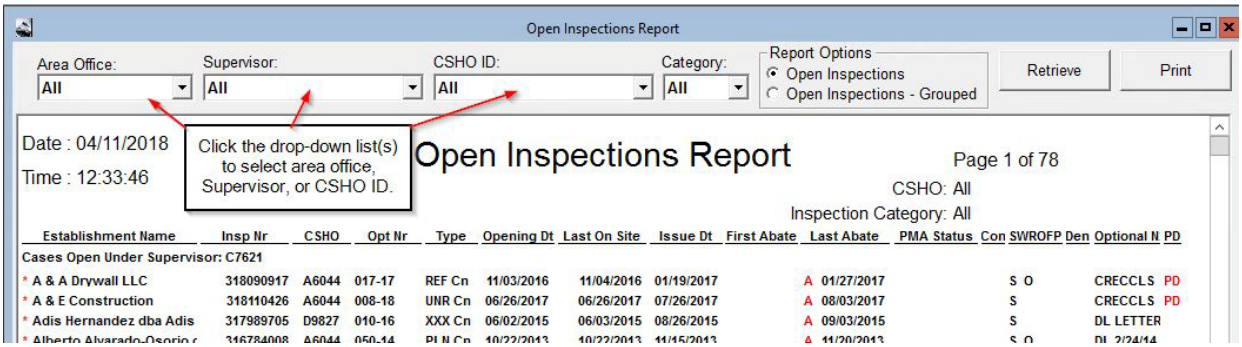
Contact Date: 09/23/2019 13:30 Type: Phone Intake:wherron 09/23/2019 13:30
Contact Name: Wesley Herron
Phone: 919 779 8541 Email: wesley.herron@labor.nc.gov
Subject: file routed to supervior
Comments: File routed to supervisor for closure.

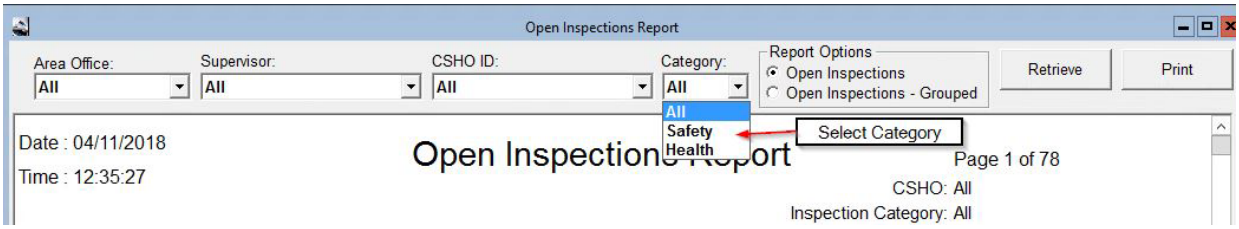
Add Delete

#	Date/Time	Contact Name	Subject	Comments
1	09/23/19 13:30	Wesley Herron	file routed to supervior	File routed to supervisor for closure.
2	10/17/19 08:48	TRobertson	Processed	Received file for processing, processed "000", scanned into OE

There is also a Graph Report that will show the types.

Open Inspections Report

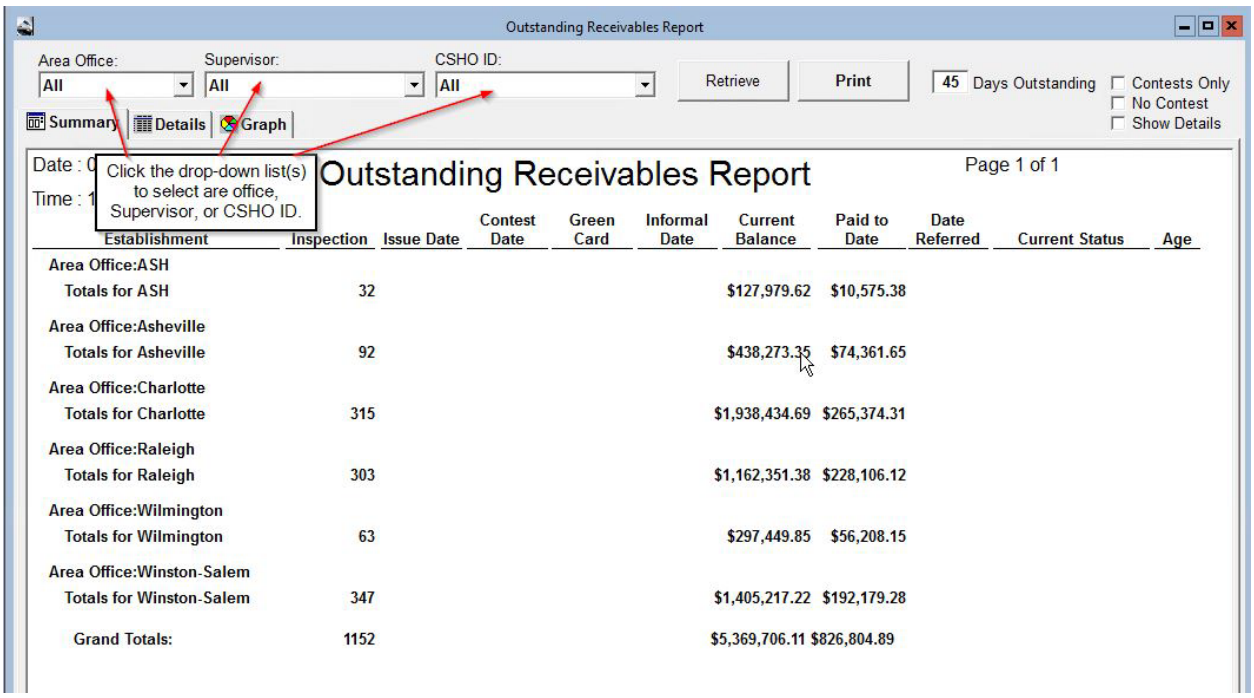




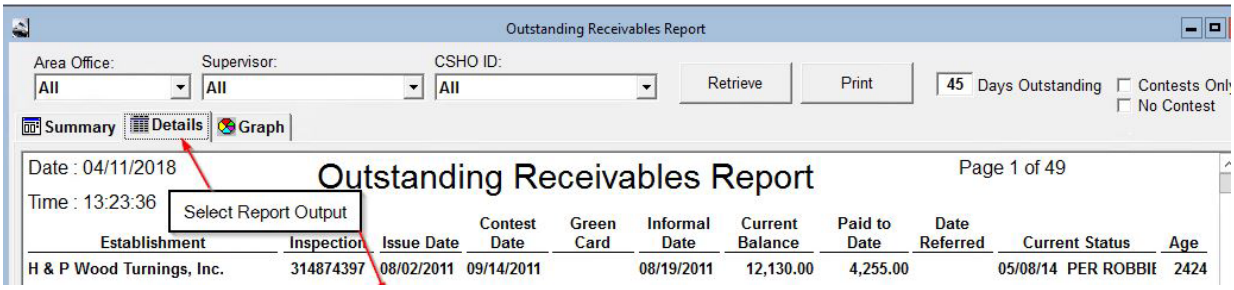
The Open Inspections Report is very useful for the Supervisor and CSHO. This report will help you keep track of your individual inspections, district inspections and area office combined. Running the report in "Grouped" mode will allow you to see what inspections that have citations not issued, issued and abated, issued, abated, not paid, and paid and abated (those can be closed). This report has drill down capability for review and updates as needed. It is recommended for the CSHO to review this report monthly.

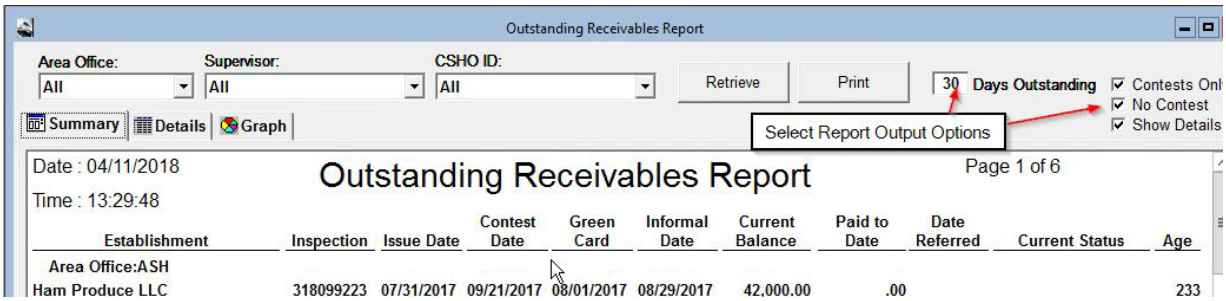
Outstanding Receivables Report

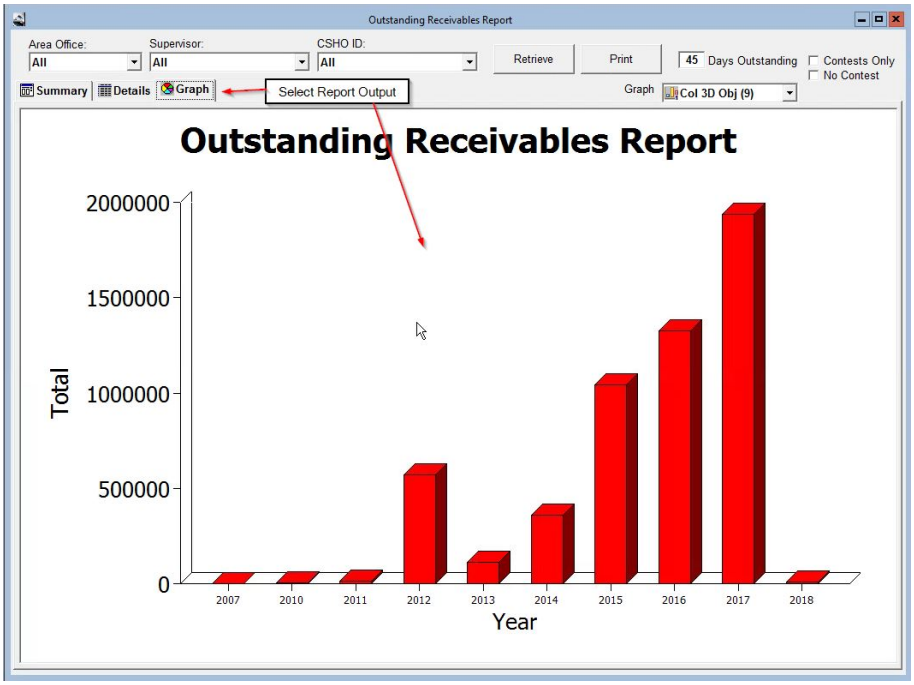
The reports below are budget-related but can be used by the BC, Supervisor, CSHO and Administrative staff to track their outstanding receivables with an Employer.

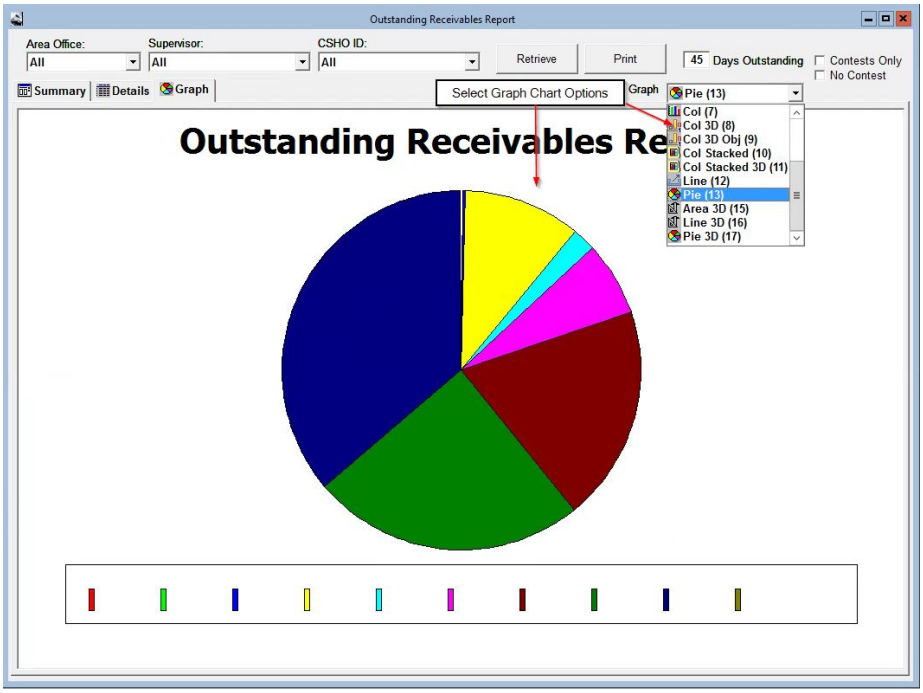

Outstanding Receivables Report
Area Office:
All
Supervisor:
All
CSHO ID:
All
Retrieve
Print
45 Days Outstanding
Contests Only
No Contest
Show Details
Summary
Details
Graph
Click the drop-down list(s) to select are office, Supervisor, or CSHO ID.
Outstanding Receivables Report
Page 1 of 1
Establishment
Inspection
Issue Date
Contest Date
Green Card
Informal Date
Current Balance
Paid to Date
Date Referred
Current Status
Age
Area Office:ASH
Totals for ASH 32 $127,979.62 $10,575.38
Area Office:Asheville
Totals for Asheville 92 $438,273.35 $74,361.65
Area Office:Charlotte
Totals for Charlotte 315 $1,938,434.69 $265,374.31
Area Office:Raleigh
Totals for Raleigh 303 $1,162,351.38 $228,106.12
Area Office:Wilmington
Totals for Wilmington 63 $297,449.85 $56,208.15
Area Office:Winston-Salem
Totals for Winston-Salem 347 $1,405,217.22 $192,179.28
Grand Totals: 1152 $5,369,706.11 $826,804.89

Outstanding Receivables Report
Area Office:
All
Supervisor:
All
CSHO ID:
All
Retrieve
Print
45 Days Outstanding
Contests Only
No Contest
Show Details
Summary
Details
Graph
Date : 04/11/2018
Time : 13:20:10
Select Report Output
Outstanding Receivables Report
Page 1 of 1
Establishment
Inspection
Issue Date
Contest Date
Green Card
Informal Date
Current Balance
Paid to Date
Date Referred
Current Status
Age
Area Office:ASH

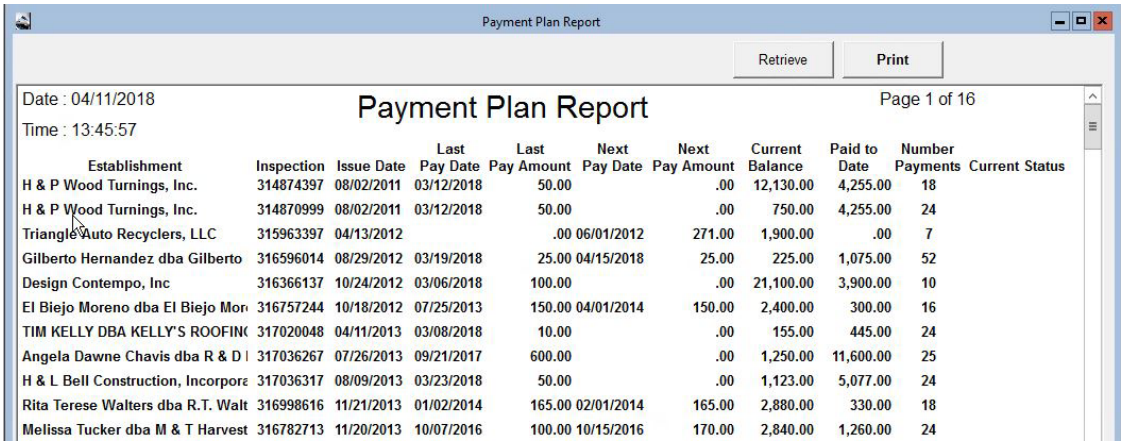

Outstanding Receivables Report
Area Office:
All
Supervisor:
All
CSHO ID:
All
Retrieve
Print
45 Days Outstanding
Contests Only
No Contest
Summary
Details
Graph
Date : 04/11/2018
Time : 13:23:36
Select Report Output
Outstanding Receivables Report
Page 1 of 49
Establishment
Inspection
Issue Date
Contest Date
Green Card
Informal Date
Current Balance
Paid to Date
Date Referred
Current Status
Age
H & P Wood Turnings, Inc. 314874397 08/02/2011 09/14/2011 08/19/2011 12,130.00 4,255.00 05/08/14 PER ROBBIE 2424


Outstanding Receivables Report
Area Office:
All
Supervisor:
All
CSHO ID:
All
Retrieve
Print
30 Days Outstanding
Contests Only
No Contest
Show Details
Summary
Details
Graph
Select Report Output Options
Date : 04/11/2018
Time : 13:29:48
Outstanding Receivables Report
Page 1 of 6
Establishment
Inspection
Issue Date
Contest Date
Green Card
Informal Date
Current Balance
Paid to Date
Date Referred
Current Status
Age
Area Office:ASH
Ham Produce LLC 318099223 07/31/2017 09/21/2017 08/01/2017 08/29/2017 42,000.00 .00 233





Payment Plan Report



Payment Plan Report

Retrieve | Print

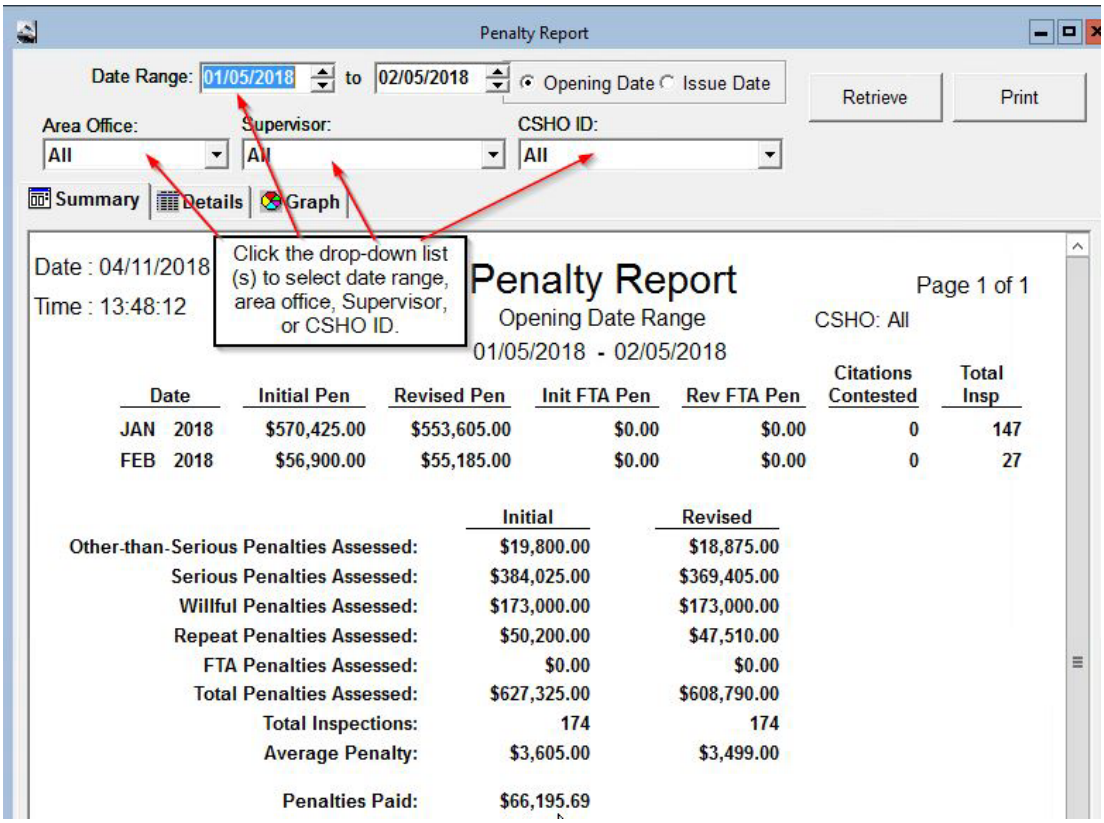
Date : 04/11/2018
Time : 13:45:57

Page 1 of 16

Payment Plan Report

Establishment	Inspection	Issue Date	Last Pay Date	Last Pay Amount	Next Pay Date	Next Pay Amount	Current Balance	Paid to Date	Number Payments	Current Status
H & P Wood Turnings, Inc.	314874397	08/02/2011	03/12/2018	50.00		.00	12,130.00	4,255.00	18	
H & P Wood Turnings, Inc.	314870999	08/02/2011	03/12/2018	50.00		.00	750.00	4,255.00	24	
Triangle Auto Recyclers, LLC	315963397	04/13/2012		.00	06/01/2012	271.00	1,900.00	.00	7	
Gilberto Hernandez dba Gilberto	316596014	08/29/2012	03/19/2018	25.00	04/15/2018	25.00	225.00	1,075.00	52	
Design Contempo, Inc	316366137	10/24/2012	03/06/2018	100.00		.00	21,100.00	3,900.00	10	
El Biejo Moreno dba El Biejo Mor	316757244	10/18/2012	07/25/2013	150.00	04/01/2014	150.00	2,400.00	300.00	16	
TIM KELLY DBA KELLY'S ROOFIN(	317020048	04/11/2013	03/08/2018	10.00		.00	155.00	445.00	24	
Angela Dawne Chavis dba R & D I	317036267	07/26/2013	09/21/2017	600.00		.00	1,250.00	11,600.00	25	
H & L Bell Construction, Incorpora	317036317	08/09/2013	03/23/2018	50.00		.00	1,123.00	5,077.00	24	
Rita Terese Walters dba R.T. Walt	316998616	11/21/2013	01/02/2014	165.00	02/01/2014	165.00	2,880.00	330.00	18	
Melissa Tucker dba M & T Harvest	316782713	11/20/2013	10/07/2016	100.00	10/15/2016	170.00	2,840.00	1,260.00	24	

Penalty Report



Penalty Report

Date Range: 01/05/2018 to 02/05/2018 Opening Date Issue Date

Retrieve | Print

Area Office: All
Supervisor: All
CSHO ID: All

Summary | Details | Graph

Click the drop-down list (s) to select date range, area office, Supervisor, or CSHO ID.

Date : 04/11/2018
Time : 13:48:12

Page 1 of 1

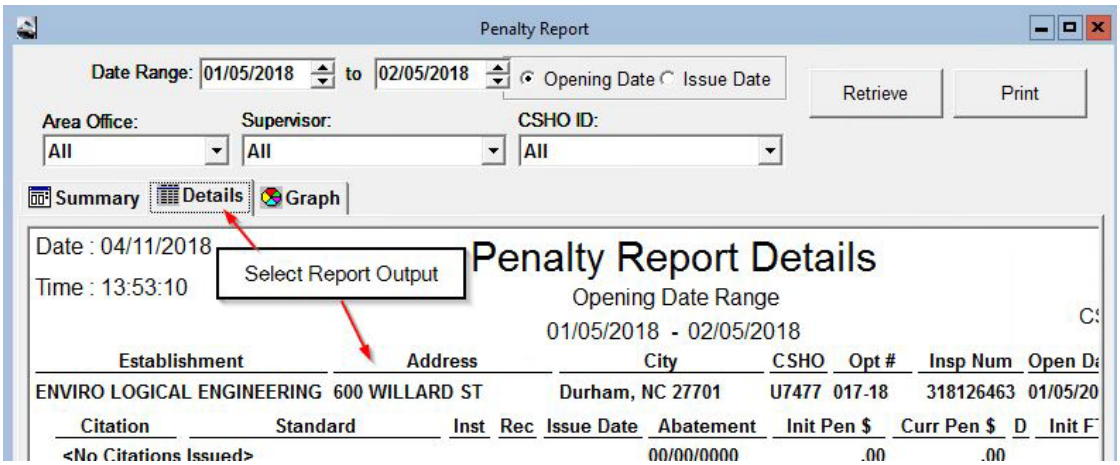
Penalty Report

Opening Date Range
01/05/2018 - 02/05/2018

CSHO: All

Date	Initial Pen	Revised Pen	Init FTA Pen	Rev FTA Pen	Citations Contested	Total Insp
JAN 2018	$570,425.00	$553,605.00	$0.00	$0.00	0	147
FEB 2018	$56,900.00	$55,185.00	$0.00	$0.00	0	27

	Initial	Revised
Other-than-Serious Penalties Assessed:	$19,800.00	$18,875.00
Serious Penalties Assessed:	$384,025.00	$369,405.00
Willful Penalties Assessed:	$173,000.00	$173,000.00
Repeat Penalties Assessed:	$50,200.00	$47,510.00
FTA Penalties Assessed:	$0.00	$0.00
Total Penalties Assessed:	$627,325.00	$608,790.00
Total Inspections:	174	174
Average Penalty:	$3,605.00	$3,499.00
Penalties Paid:	$66,195.69	


Penalty Report
Date Range: 01/05/2018 to 02/05/2018
Opening Date
Issue Date
Retrieve
Print
Area Office:
All
Supervisor:
All
CSHO ID:
All
Summary
Details
Graph
Date : 04/11/2018
Time : 13:53:10
Select Report Output
Penalty Report Details
Opening Date Range
01/05/2018 - 02/05/2018
Establishment
Address
City
CSHO
Opt #
Insp Num
ENVIRO LOGICAL ENGINEERING
600 WILLARD ST
Durham, NC 27701
U7477
017-18
318126463
01/05/20
Citation
Standard
Inst
Rec
Issue Date
Abatement
Init Pen $
Curr Pen $
D
<No Citations Issued>
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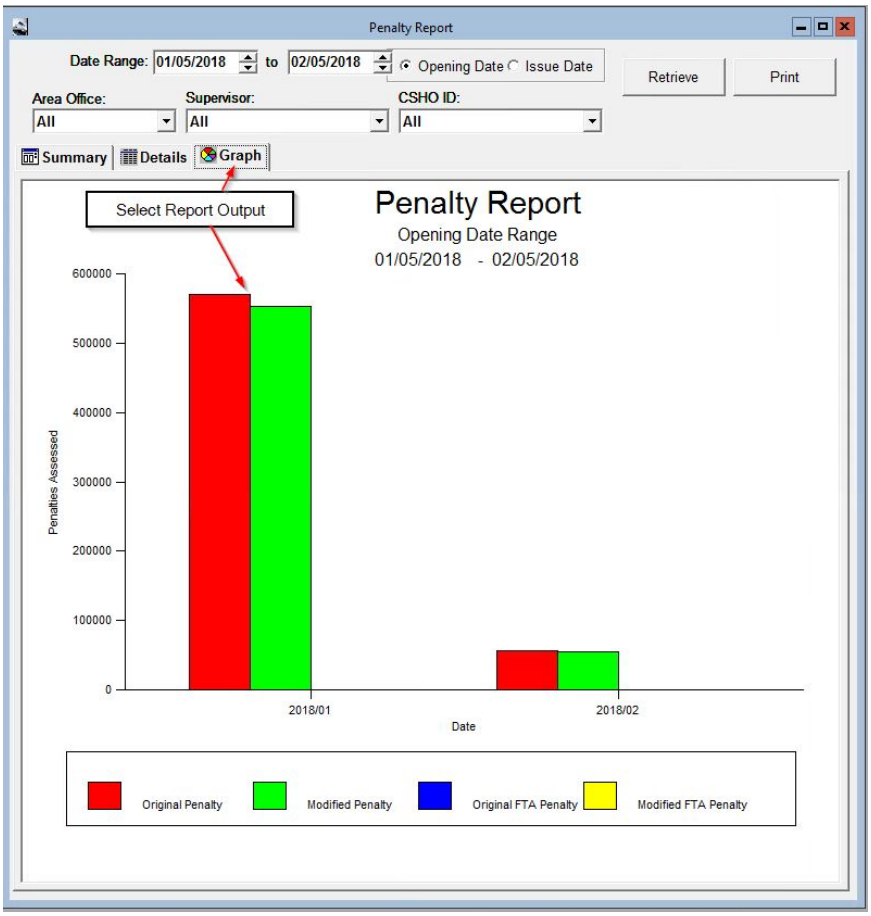
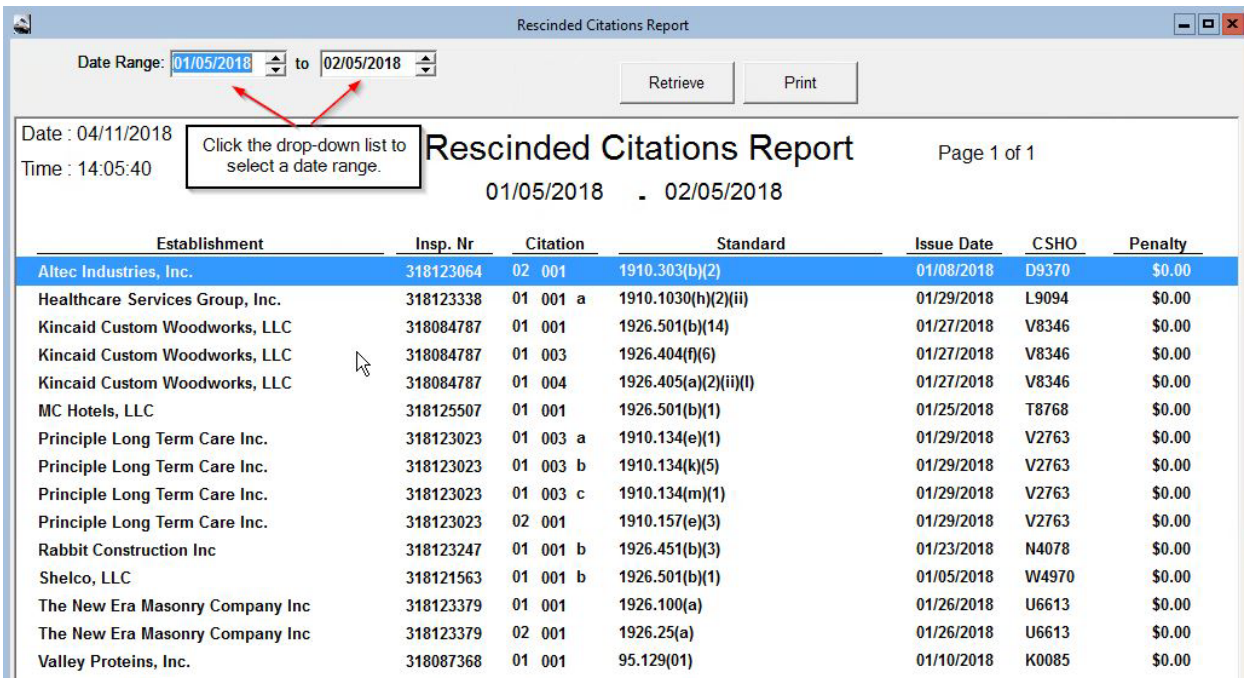
.00
.00


Penalty Report
Date Range: 01/05/2018 to 02/05/2018
Opening Date
Issue Date
Retrieve
Print
Area Office:
All
Supervisor:
All
CSHO ID:
All
Summary
Details
Graph
Select Report Output
Penalty Report
Opening Date Range
01/05/2018 - 02/05/2018
Penalties Assessed
600000
500000
400000
300000
200000
100000
0
2018/01
2018/02
Date
Original Penalty
Modified Penalty
Original FTA Penalty
Modified FTA Penalty

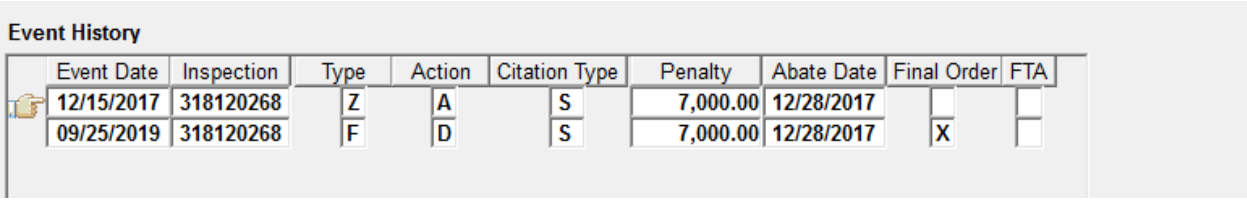
Recinded Citations Report



Establishment	Insp. Nr	Citation	Standard	Issue Date	CSHO	Penalty
Altec Industries, Inc.	318123064	02 001	1910.303(b)(2)	01/08/2018	D9370	$0.00
Healthcare Services Group, Inc.	318123338	01 001 a	1910.1030(h)(2)(ii)	01/29/2018	L9094	$0.00
Kincaid Custom Woodworks, LLC	318084787	01 001	1926.501(b)(14)	01/27/2018	V8346	$0.00
Kincaid Custom Woodworks, LLC	318084787	01 003	1926.404(f)(6)	01/27/2018	V8346	$0.00
Kincaid Custom Woodworks, LLC	318084787	01 004	1926.405(a)(2)(ii)(I)	01/27/2018	V8346	$0.00
MC Hotels, LLC	318125507	01 001	1926.501(b)(1)	01/25/2018	T8768	$0.00
Principle Long Term Care Inc.	318123023	01 003 a	1910.134(e)(1)	01/29/2018	V2763	$0.00
Principle Long Term Care Inc.	318123023	01 003 b	1910.134(k)(5)	01/29/2018	V2763	$0.00
Principle Long Term Care Inc.	318123023	01 003 c	1910.134(m)(1)	01/29/2018	V2763	$0.00
Principle Long Term Care Inc.	318123023	02 001	1910.157(e)(3)	01/29/2018	V2763	$0.00
Rabbit Construction Inc	318123247	01 001 b	1926.451(b)(3)	01/23/2018	N4078	$0.00
Shelco, LLC	318121563	01 001 b	1926.501(b)(1)	01/05/2018	W4970	$0.00
The New Era Masonry Company Inc	318123379	01 001	1926.100(a)	01/26/2018	U6613	$0.00
The New Era Masonry Company Inc	318123379	02 001	1926.25(a)	01/26/2018	U6613	$0.00
Valley Proteins, Inc.	318087368	01 001	95.129(01)	01/10/2018	K0085	$0.00

Rescinded citations are those that have an Informal Settlement or Formal Settlement agreement, and the Citations have been deleted from the Inspection. This report has drill down capability to see what violation was deleted and to review the ISA, SA, etc. in the Documents section.

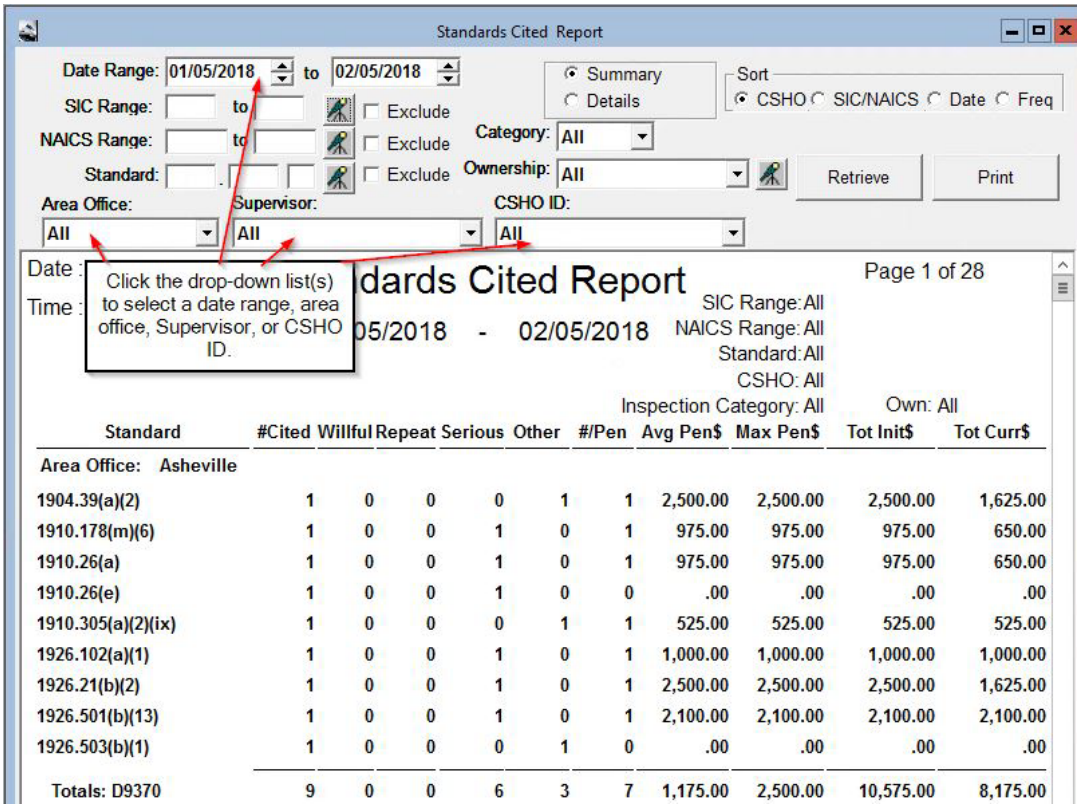
The Event History in the Inspection Section of the violation screen will show the update to the citation. The Final Order block in the update is also marked below.



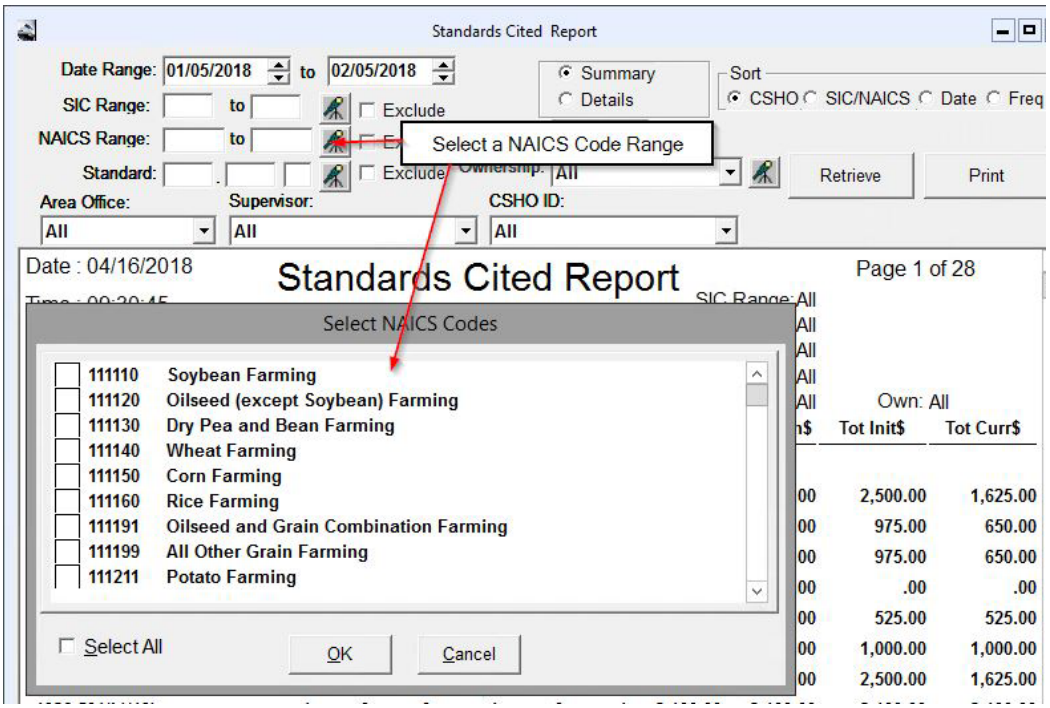
Event History

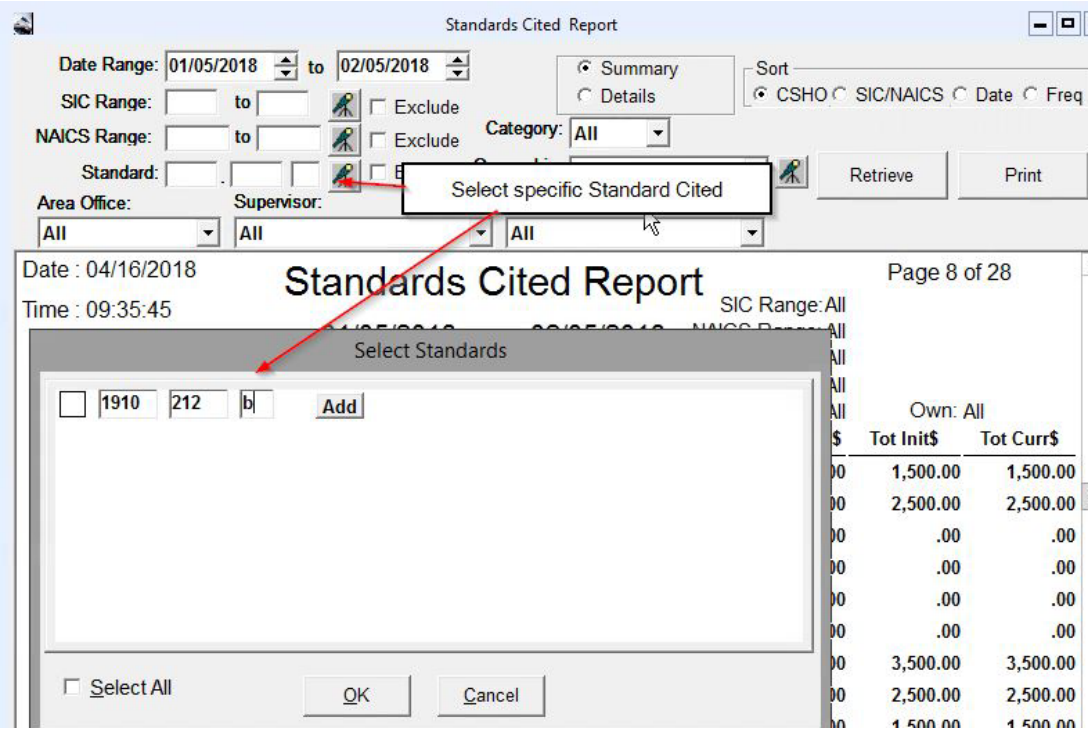
Event Date	Inspection	Type	Action	Citation Type	Penalty	Abate Date	Final Order	FTA
12/15/2017	318120268	Z	A	S	7,000.00	12/28/2017		
09/25/2019	318120268	F	D	S	7,000.00	12/28/2017	X	

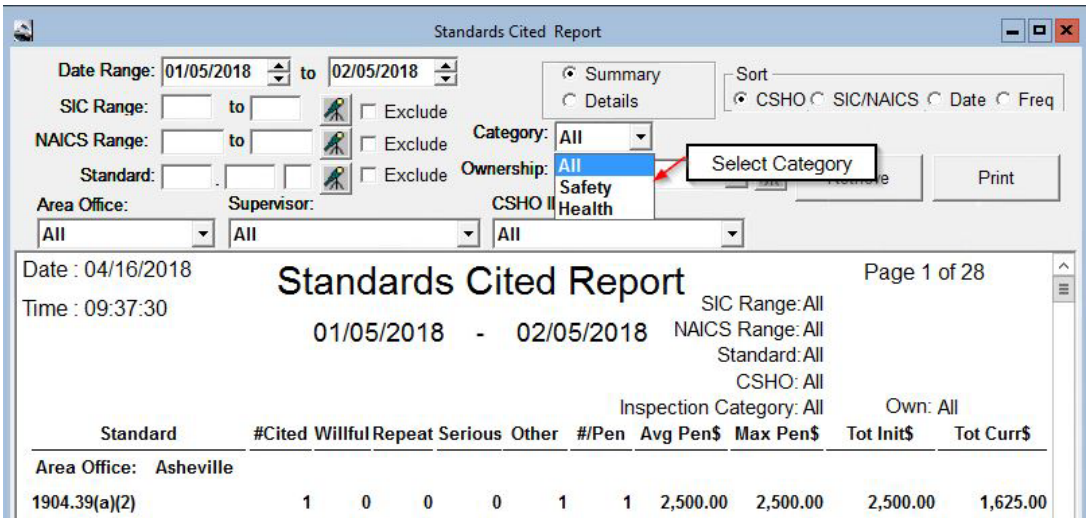
Standards Cited Report



Standard	#Cited	Willful	Repeat	Serious	Other	#/Pen	Avg Pen$	Max Pen$	Tot Init$	Tot Curr$
Area Office: Asheville										
1904.39(a)(2)	1	0	0	0	1	1	2,500.00	2,500.00	2,500.00	1,625.00
1910.178(m)(6)	1	0	0	1	0	1	975.00	975.00	975.00	650.00
1910.26(a)	1	0	0	1	0	1	975.00	975.00	975.00	650.00
1910.26(e)	1	0	0	1	0	0	.00	.00	.00	.00
1910.305(a)(2)(ix)	1	0	0	0	1	1	525.00	525.00	525.00	525.00
1926.102(a)(1)	1	0	0	1	0	1	1,000.00	1,000.00	1,000.00	1,000.00
1926.21(b)(2)	1	0	0	1	0	1	2,500.00	2,500.00	2,500.00	1,625.00
1926.501(b)(13)	1	0	0	1	0	1	2,100.00	2,100.00	2,100.00	2,100.00
1926.503(b)(1)	1	0	0	0	1	0	.00	.00	.00	.00
Totals: D9370	9	0	0	6	3	7	1,175.00	2,500.00	10,575.00	8,175.00




Standards Cited Report
Date Range: 01/05/2018 to 02/05/2018
SIC Range: to
NAICS Range: to
Standard:
Exclude
Exclude
Summary
Details
Sort
CSHO SIC/NAICS Date Freq
Category: All
Retrieve
Print
Select specific Standard Cited
Area Office:
Supervisor:
All
All
All
Date : 04/16/2018
Time : 09:35:45
Standards Cited Report
Page 8 of 28
SIC Range: All
Own: All
Select Standards
1910
212
b
Add
Tot Init$
Tot Curr$
1,500.00
2,500.00
.00
.00
.00
.00
3,500.00
2,500.00
Select All
OK
Cancel


Standards Cited Report
Date Range: 01/05/2018 to 02/05/2018
SIC Range:
NAICS Range:
Standard:
Exclude
Exclude
Exclude
Summary
Details
Sort
CSHO SIC/NAICS Date Freq
Category: All
Ownership: All
Safety
Health
Select Category
Print
Area Office:
Supervisor:
All
All
All
Date : 04/16/2018
Time : 09:37:30
Standards Cited Report
Page 1 of 28
01/05/2018 - 02/05/2018
SIC Range: All
NAICS Range: All
Standard: All
CSHO: All
Inspection Category: All
Own: All
Standard
#Cited
Willful
Repeat
Serious
Other
#/Pen
Avg Pen$
Max Pen$
Tot Init$
Tot Curr$
Area Office: Asheville
1904.39(a)(2)
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0
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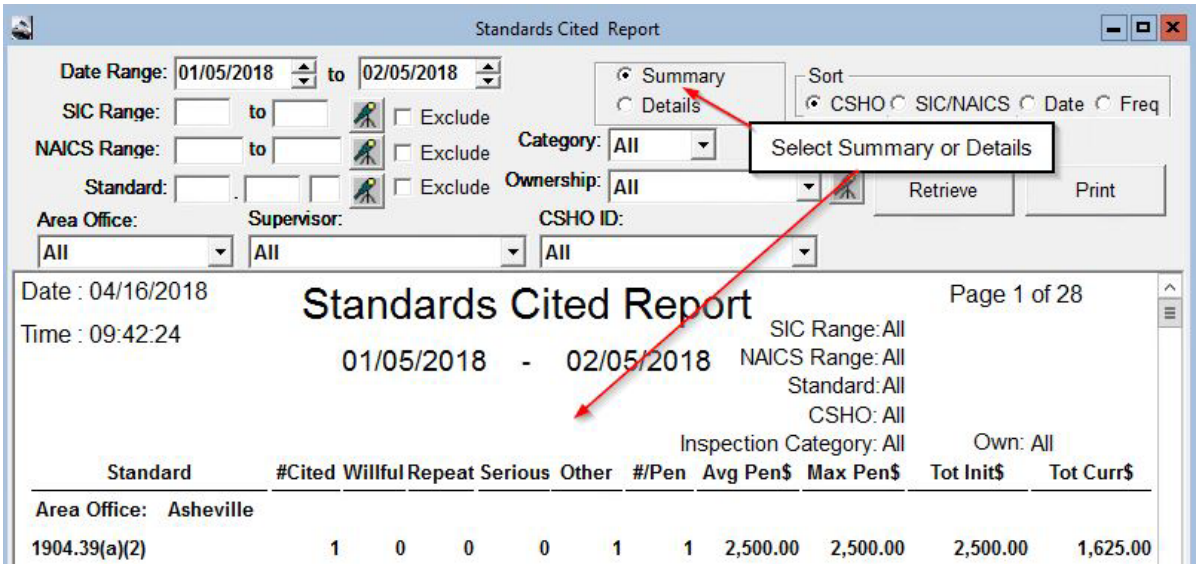
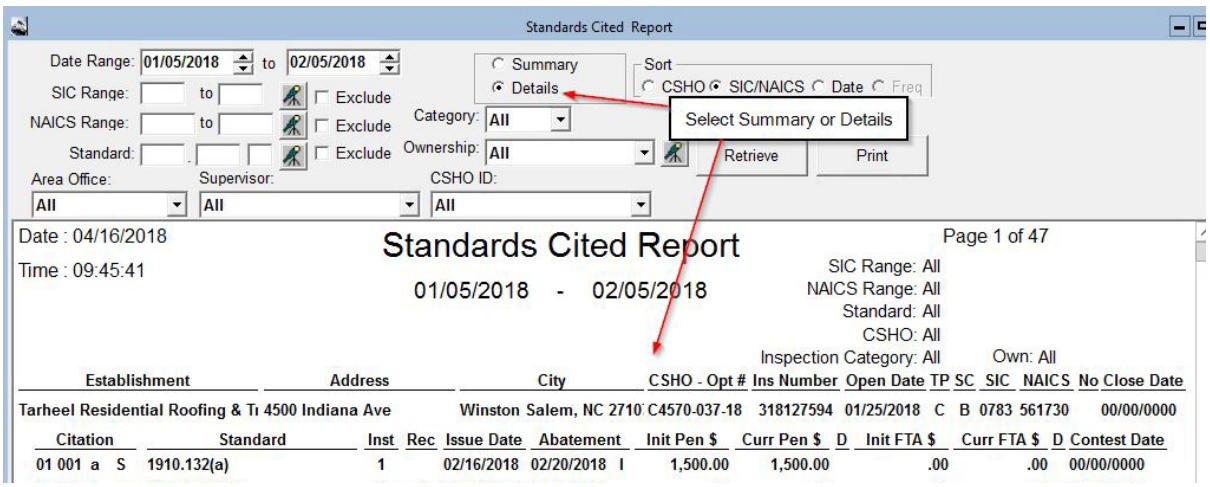
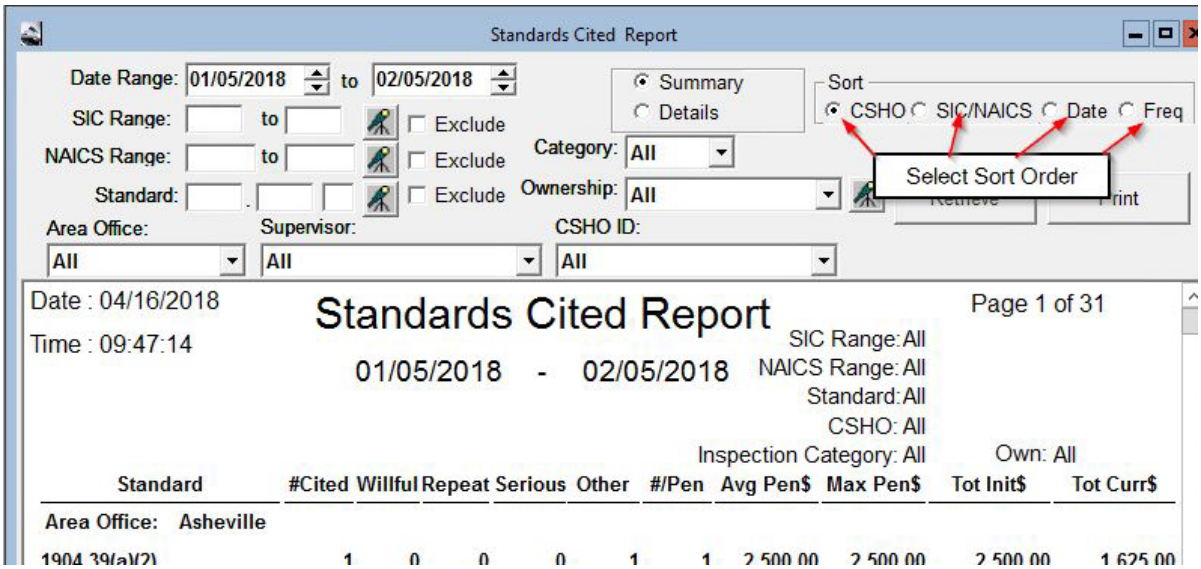
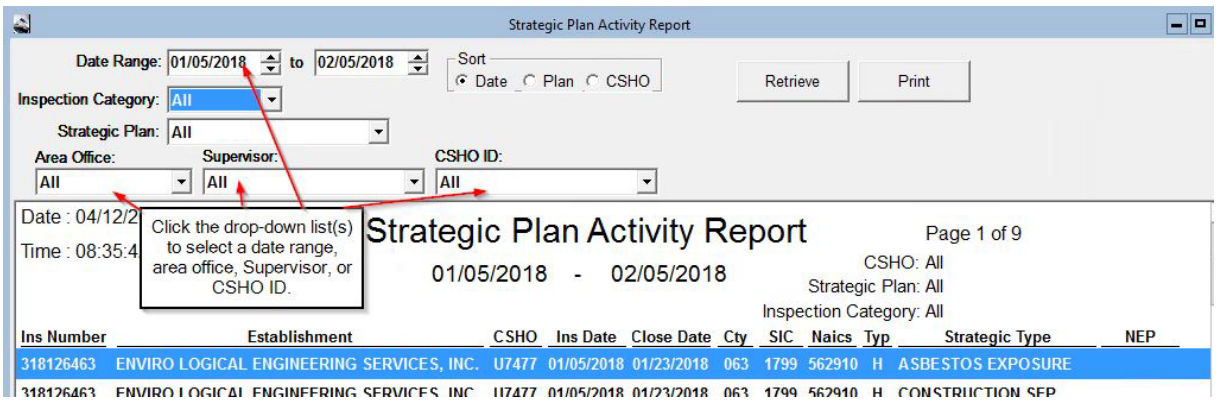
2,500.00
2,500.00
2,500.00
1,625.00

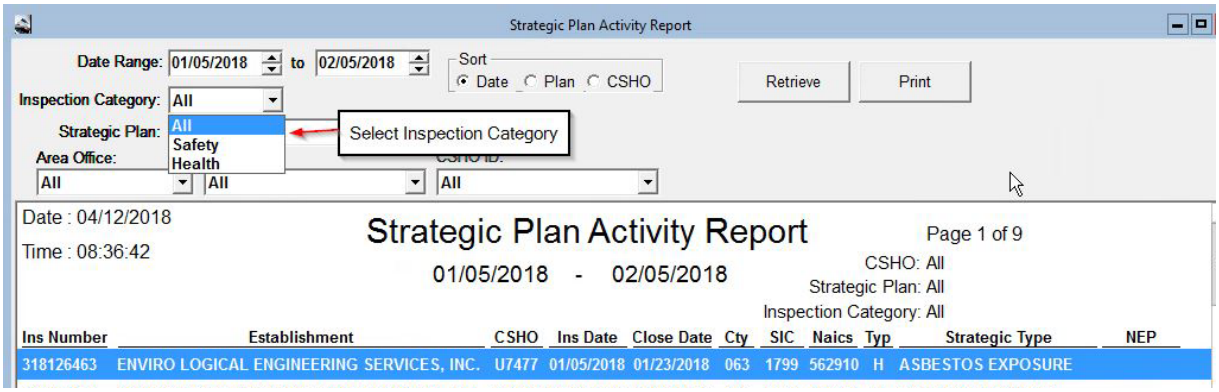

Standards Cited Report
Date Range: 01/05/2018 to 02/05/2018
SIC Range: to
NAICS Range: to
Standard:
Exclude
Summary
Details
Sort
CSHO SIC/NAICS Date Freq
Category: All
Ownership: All
Select Summary or Details
Retrieve
Print
Area Office: All
Supervisor: All
CSHO ID: All
Date : 04/16/2018
Time : 09:42:24
Standards Cited Report
01/05/2018 - 02/05/2018
Page 1 of 28
SIC Range: All
NAICS Range: All
Standard: All
CSHO: All
Inspection Category: All
Own: All
Standard #Cited Willful Repeat Serious Other #/Pen Avg Pen$ Max Pen$ Tot Init$ Tot Curr$
Area Office: Asheville
1904.39(a)(2) 1 0 0 0 1 1 2,500.00 2,500.00 2,500.00 1,625.00

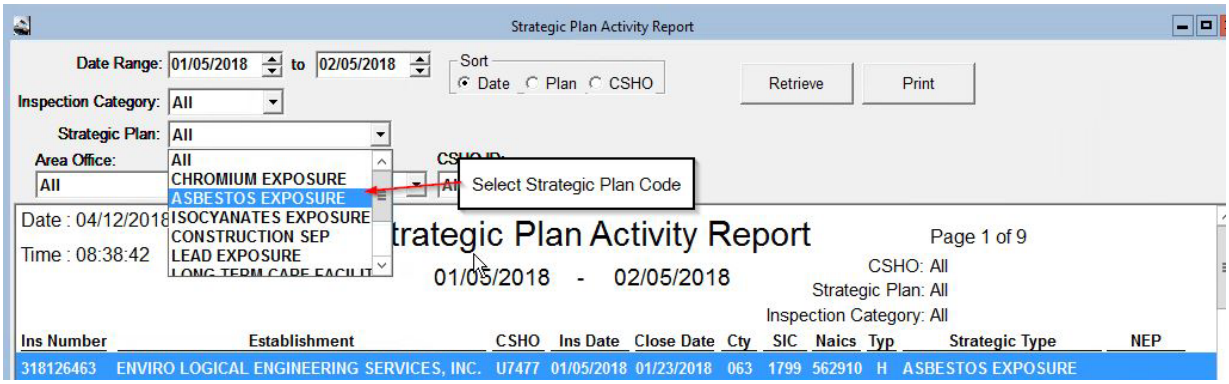

Standards Cited Report
Date Range: 01/05/2018 to 02/05/2018
SIC Range: to
NAICS Range: to
Standard:
Exclude
Summary
Details
Sort
CSHO SIC/NAICS Date Freq
Category: All
Ownership: All
Select Summary or Details
Retrieve
Print
Area Office: All
Supervisor: All
CSHO ID: All
Date : 04/16/2018
Time : 09:45:41
Standards Cited Report
01/05/2018 - 02/05/2018
Page 1 of 47
SIC Range: All
NAICS Range: All
Standard: All
CSHO: All
Inspection Category: All
Own: All
Establishment Address City CSHO - Opt # Ins Number Open Date TP SC SIC NAICS No Close Date
Tarheel Residential Roofing & Ti 4500 Indiana Ave Winston Salem, NC 2710 C4570-037-18 318127594 01/25/2018 C B 0783 561730 00/00/0000
Citation Standard Inst Rec Issue Date Abatement Init Pen $ Curr Pen $ D Init FTA $ Curr FTA $ D Contest Date
01 001 a S 1910.132(a) 1 02/16/2018 02/20/2018 I 1,500.00 1,500.00 .00 .00 00/00/0000


Standards Cited Report
Date Range: 01/05/2018 to 02/05/2018
SIC Range: to
NAICS Range: to
Standard:
Exclude
Summary
Details
Sort
CSHO SIC/NAICS Date Freq
Category: All
Ownership: All
Select Sort Order
Area Office: All
Supervisor: All
CSHO ID: All
Date : 04/16/2018
Time : 09:47:14
Standards Cited Report
01/05/2018 - 02/05/2018
Page 1 of 31
SIC Range: All
NAICS Range: All
Standard: All
CSHO: All
Inspection Category: All
Own: All
Standard #Cited Willful Repeat Serious Other #/Pen Avg Pen$ Max Pen$ Tot Init$ Tot Curr$
Area Office: Asheville

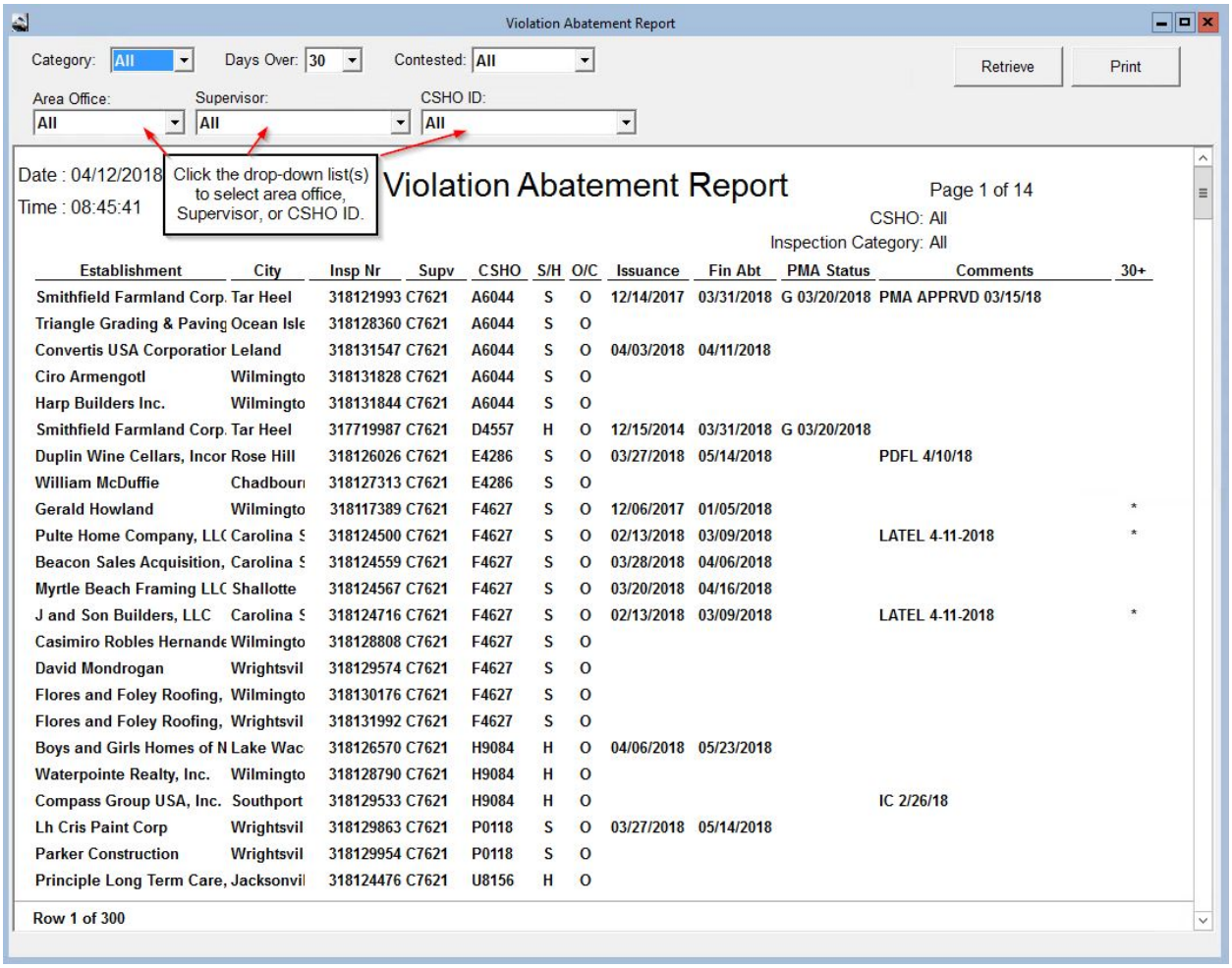
Strategic Plan Activity Report



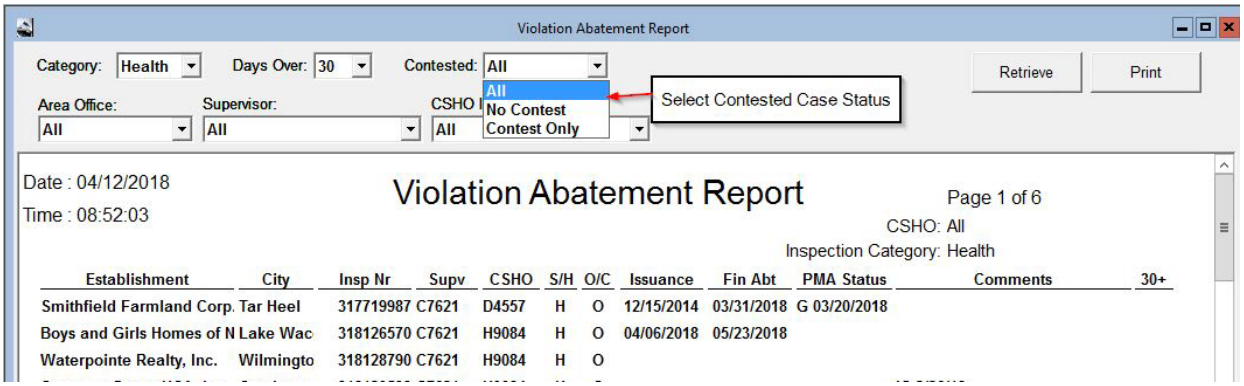




Violation Abatement Report



Establishment	City	Insp Nr	Supv	CSHO	S/H	O/C	Issuance	Fin Abt	PMA Status	Comments	30+
Smithfield Farmland Corp.	Tar Heel	318121993	C7621	A6044	S	O	12/14/2017	03/31/2018	G 03/20/2018	PMA APPRVD 03/15/18	
Triangle Grading & Paving	Ocean Isle	318128360	C7621	A6044	S	O					
Convertis USA Corporatior	Leland	318131547	C7621	A6044	S	O	04/03/2018	04/11/2018			
Ciro Armengotl	Wilmingto	318131828	C7621	A6044	S	O					
Harp Builders Inc.	Wilmingto	318131844	C7621	A6044	S	O					
Smithfield Farmland Corp.	Tar Heel	317719987	C7621	D4557	H	O	12/15/2014	03/31/2018	G 03/20/2018		
Duplin Wine Cellars, Incor	Rose Hill	318126026	C7621	E4286	S	O	03/27/2018	05/14/2018		PDFL 4/10/18	
William McDuffie	Chadbourı	318127313	C7621	E4286	S	O					
Gerald Howland	Wilmingto	318117389	C7621	F4627	S	O	12/06/2017	01/05/2018			*
Pulte Home Company, LL(	Carolina S	318124500	C7621	F4627	S	O	02/13/2018	03/09/2018		LATEL 4-11-2018	*
Beacon Sales Acquisition,	Carolina S	318124559	C7621	F4627	S	O	03/28/2018	04/06/2018			
Myrtle Beach Framing LL(	Shallotte	318124567	C7621	F4627	S	O	03/20/2018	04/16/2018			
J and Son Builders, LLC	Carolina S	318124716	C7621	F4627	S	O	02/13/2018	03/09/2018		LATEL 4-11-2018	*
Casimiro Robles Hernande	Wilmingto	318128808	C7621	F4627	S	O					
David Mondrogan	Wrightsvil	318129574	C7621	F4627	S	O					
Flores and Foley Roofing,	Wilmingto	318130176	C7621	F4627	S	O					
Flores and Foley Roofing,	Wrightsvil	318131992	C7621	F4627	S	O					
Boys and Girls Homes of N	Lake Wac	318126570	C7621	H9084	H	O	04/06/2018	05/23/2018			
Waterpointe Realty, Inc.	Wilmingto	318128790	C7621	H9084	H	O					
Compass Group USA, Inc.	Southport	318129533	C7621	H9084	H	O				IC 2/26/18	
Lh Cris Paint Corp	Wrightsvil	318129863	C7621	P0118	S	O	03/27/2018	05/14/2018			
Parker Construction	Wrightsvil	318129954	C7621	P0118	S	O					
Principle Long Term Care,	Jacksonvil	318124476	C7621	U8156	H	O					



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Boys and Girls Homes of N	Lake Wac	318126570	C7621	H9084	H	O	04/06/2018	05/23/2018			
Waterpointe Realty, Inc.	Wilmingto	318128790	C7621	H9084	H	O					