

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.

Average Abatement Days per Violation Report

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

Inspection Category: All

Area Office: All

Supervisor: All

CSHO ID: All

Date : 02/27/2018 Time : 13:42:52

Average Abatement Days per Violation

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

	CSHO: All	Inspection Category: All
8	Avg Abatement	.00
A6044	0	.00
A7605	11	5.27
C4570	4	26.50
D1115	2	4.00
D9370	9	6.33
E4286	0	.00
F1857	0	.00
G7653	2	12.00
H7114	0	.00
H9084	0	.00
H9329	16	7.13
I0931	6	6.17
K0085	4	15.00
K0768	0	.00
K2192	1	48.00
K2333	7	4.86
K3723	0	.00
L1173	2	48.00
L4494	0	.00
L8197	0	.00
L9094	16	7.88
N4007	0	.00

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

Date : 04/11/2018
Time : 11:53:47

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

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CSHO: All
Inspection Category: All

Establishment	CSHO	Insp Num	Scope	Opening	Close Conf	Review	Draft Cts	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, Inc	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	318131626	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 Cc	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	1	
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	318130178	PARTIAL	02/09/2018	02/26/2018	N/A	Y	18	N/A	N/A	62	
David Mondragon	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, Inc	U8156	318124476	COMPLETE	12/01/2017	02/01/2018	N/A	Y	63	N/A	N/A	132 **	
Florence Nursing Services, Inc	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 capabilities 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.

Contested Cases Report

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

Area Office: Supervisor: CSHO ID:

Report View: Contest Tracking Lapse Time Late Contests

Retrieve Print

Date : 04/10/2018 Time : 12:34:45

Contest Tracking

Page 1 of 1

01/05/2018 - 02/05/2018 CSHO: All

Establishment	Insp #	CSHO	Opt #	Entered	Contest	V A P	Fin Ord	Decn Dt	Atty Assigned	Area	Stip Rec	Type	NR	Dt to Sol	Sol #	Docket
Unilin North America, LLC	318107489	L1173	007-18	05/17/2017	01/09/2018	X X X	10/30/2017		CH		N	20				
WF Partnership	318110889	D5581	005-18	06/26/2017	01/22/2018	X X X	12/20/2017		AG		N	20				
Meritage Homes of The Carolinas, Inc	318119310	P3114	027-18	09/28/2017	01/22/2018	X X X	11/20/2017		CH		S	05				
City of Washington - Police Departme	318120250	Q0750	026-18	10/11/2017	01/12/2018	X X X	11/21/2017		RA		N	20				
Modern Railway Systems, Inc.	318121407	T8768	021-18	10/19/2017	02/02/2018	X X X	01/12/2018		CH		N	20				
Meritage Homes of The Carolinas, Inc	318122124	D1115	049-18	10/24/2017	01/31/2018	X X X	11/16/2017		CH		N	20				
Marlon Mayo	318117603	S0077	030-18	09/07/2017	01/22/2018	X X X	09/15/2017		WS		N	20		02018-598		
Four Eagles Construction Services LL	318119229	U6329	007-18	09/20/2017	01/29/2018	X	12/21/2017		WS		N	20		02018-598		

Number of Contested Cases: 8

Contested Cases Report

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

Area Office: Supervisor: CSHO ID:

Report View: Contest Tracking Lapse Time Late Contests

Retrieve Print

Date : 03/08/2018 Time : 12:13:22

Contest Tracking

Page 1 of 1

01/05/2018 - 02/05/2018 CSHO: All

Establishment	Insp #	CSHO	Opt #	Entered	Contest	V A P	Fin Ord	Decn Dt	Atty Assigned	Area	Stip Rec	Type	NR	Dt to Sol	Sol #	Docket
Unilin North America, LLC	318107489	L1173	007-18	05/17/2017	01/09/2018	X X X	10/30/2017		CH		N	20				
WF Partnership	318110889	D5581	005-18	06/26/2017	01/22/2018	X X X	12/20/2017		AG		N	20				
Meritage Homes of The Carolinas, Inc	318119310	P3114	027-18	09/28/2017	01/22/2018	X X X	11/20/2017		CH		S	05				
City of Washington - Police Departme	318120250	Q0750	026-18	10/11/2017	01/12/2018	X X X	11/21/2017		RA		N	20				
Modern Railway Systems, Inc.	318121407	T8768	021-18	10/19/2017	02/02/2018	X X X	01/12/2018		CH		N	20				
Marlon Mayo	318117603	S0077	030-18	09/07/2017	01/22/2018	X X X	09/15/2017		WS		N	20		02018-598		
Four Eagles Construction Services LL	318119229	U6329	007-18	09/20/2017	01/29/2018	X	12/21/2017		WS		N	20		02018-598		

Number of Contested Cases: 7

* 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.

Contested Cases Report

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

Area Office: All Supervisor: All CSHO ID: All

Report View: Contest Tracking Lapse Time Late Contests

Retrieve Print

Date : 03/08/2018 Time : 12:16:33

Contest Lapse Time Report Select Report View Option

01/05/2018 - 02/05/2018

Establishment	CSHO	Opt #	Insp #	Entered	Contest	Decision	Lapse
Schneider National Bulk Carriers, Inc.	K2192	005-17	318092442	11/17/2016	04/27/2017	01/17/2018	265
Valley Proteins, Inc.	K0085	012-17	318087368	09/16/2016	03/16/2017	01/10/2018	300

Number of Cases Decided: 2

Average Days from Contest to Decision: 282.5

Contested Cases Report

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

Area Office: All Supervisor: All CSHO ID: All

Report View: Contest Tracking Lapse Time Late Contests

Retrieve Print

Date : 03/08/2018 Time : 12:18:30

Late Contest Report Select Report View Option.

01/05/2018 - 02/05/2018 CSHO: All

Establishment	CSHO	Opt #	Insp #	Open Date	Close Date	Date Sent LS
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In the second report, Contest Assigned Log, you can view who has been assigned, and all legal information related to the case.

Contest Tracking Report

Contest Date Range: 01/05/2018 to 02/05/2018

Area Office: All Supervisor: All CSHO ID: All

Select Report Output: Assigned Log Contested in Legal Contested No Final Order Administrative Law Judge

Retrieve Print

Date : 04/11/2018 Time : 12:14:39

Contest Assigned Log Page 1 of 1

01/05/2018 - 02/05/2018 CSHO: All

Docket	Establishment	Insp #	CSHO	Assigned	Posting Date	Informal Date
2018-598: Four Eagles Construction Services LLC		318195229	U6329	E7715	01/29/2018	01/23/2018
2018-598: Marlon Mayo		318117603	S0077	E7715	01/22/2018	01/08/2018
WF Partnership		318110889	D5581		01/22/2018	00/00/0000
Meritage Homes of The Carolinas, Inc.		318119310	P3114		01/22/2018	00/00/0000
Unilin North America, LLC		318107489	L1173		01/09/2018	00/00/0000
City of Washington - Police Department		318120250	Q0750	F2142	01/12/2018	00/00/0000
Modern Railway Systems, Inc.		318121407	T8768		02/02/2018	00/00/0000
Meritage Homes of The Carolinas, Inc.		318122124	D1115		01/31/2018	00/00/0000

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.

Denial Date Range: 03/22/2017 to 10/22/2018 Option: All Denials Retrieve Print

Date : 10/22/2018 Denial Report Page 1 of 1
 Time : 12:31:00 All Denials
 03/22/2017 - 10/22/2018

Establishment	Insp #	CSHO	Opt #	Open Date	Last Den Date	With draw Date	Ant War Req	Ant Serve	Request Date	R/D	A	Mag/Court Date	Den/ Warrant h	Grnt Date	Return Due
ASMO GREENVILLE OF NORTH CAROLI	318103728	A2210	029-17	04/07/2017	04/07/2017					Y	04/10/2017	Y	04/10/2017	Y	04/11/2017

ICS Inspection Update - 318103728
 Flare Inspection Number: 318103728 134203 Establishment: ASMO GREENVILLE OF NORTH CAROLINA, INC
 Division: Inspection Date: 04/07/2017 1125 Sugg Parkway, Greenville, NC 27834

Inspection | Dates | Contacts | Denial | Emphasis/Initiatives | OSHA-1AC | OSHA-167I | Health | Violations | OSHA-110

37. WARRANT/DENIAL DATA

a. Warrant Type:
 Anticipatory Refusal
 b. Anticipatory Warrant Date:

38. Date of Denial:
 39. Date Re-Entered:
 40. Date Re-Denied:
 41. Date Re-Entered:

Denial Details

Denied By: Phone:
 Title:

Phase: Entry Opening Walkaround

Denial Reported To: Pursue Warrant: Yes No Approved Date:

Denial Remarks

Upon entering the ASMO facility on April 7, 2017, CSHO Scott Justice and CSHO-in-training Paul Chavis, meet with Senior HR-EHS manager Keith Fox. We conducted the opening conference and presented Mr. Fox with a copy of the complaint. Mr. Fox stated he needed to discuss the complaint with the general manager since the EHS manager was not on site. Mr. Fox left the conference room and returned 10 minutes later and asked if we could conduct the inspection the following Monday or Tuesday

Public Records Report

Public Records Report

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

All
 Incomplete
 Not Paid
 Incomplete/Not Paid

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

Public Records Report

08/16/2019 - 09/16/2019

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, how it was sent, or if still outstanding.

Follow Up Reason

Follow-up Recommended Report

Date Range: 01/05/2018 to 02/05/2018 Open/Closed: All

Area Office: All Supervisor: All CSHO ID: All

Retrieve Print

Date : 04/11/2018 Time : 12:16:55

Follow-up Reason

Page 1 of 1

Establishment	City	Insp #	Case	CSHO: All	Follow-up	Reason
Grede II LLC	Biscoe	318126489	H L9094 01/05/2018	03/05/2018 03/19/2018	Inspection	Resample CB22-2 during i
Parton Lumber Company, Inc.	Rutherfordton	318126851	S Y8949 01/10/2018	03/09/2018 02/01/2018	2/27/2018	Amputation
US Duct, Inc.	Kernersville	318126828	H T1837 01/09/2018	02/23/2018 03/05/2018		Many serious citations

Follow-up Recommended Report

Date Range: 01/05/2018 to 02/05/2018 Open/Closed: All

Area Office: All Supervisor: All CSHO ID: All

Retrieve Print

Date : 04/10/2018 Time : 13:01:49

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

Follow-up Reason

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Establishment	City	Insp #	Case	CSHO: All	Follow-up	Reason
Grede II LLC	Biscoe	318126489	H L9094 01/05/2018	03/05/2018 03/19/2018	Inspection	Resample CB22-2 during i
Parton Lumber Company, Inc.	Rutherfordton	318126851	S Y8949 01/10/2018	03/09/2018 02/01/2018	2/27/2018	Amputation
US Duct, Inc.	Kernersville	318126828	H T1837 01/09/2018	02/23/2018 03/05/2018		Many serious citations

Follow-up Recommended Report

Date Range: 01/05/2018 to 02/05/2018 Open/Closed: All

Area Office: All Supervisor: All CSHO ID: All

Retrieve Print

Date : 04/10/2018 Time : 13:04:18

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

Follow-up Reason

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Establishment	City	Insp #	Case	CSHO: All	Follow-up	Reason
Grede II LLC	Biscoe	318126489	H L9094 01/05/2018	03/05/2018 03/19/2018	Inspection	Resample CB22-2 during i
Parton Lumber Company, Inc.	Rutherfordton	318126851	S Y8949 01/10/2018	03/09/2018 02/01/2018	2/27/2018	Amputation
US Duct, Inc.	Kernersville	318126828	H T1837 01/09/2018	02/23/2018 03/05/2018		Many serious citations

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

Health Sampling Report

Date Range: 01/05/2018 to 02/05/2018 Inspection Date Sampling Date

Health Sampling: All Substance:

Area Office: Supervisor CSHO ID:

Ins Number: All Supervisor: All CSHO ID: All

Date : 04/10/2018 Time : 13:10:22

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

Inspection Health Sampling Report

Page 1 of 6

1/05/2018 - 02/05/2018 CSHO: All Health Report: All

Ins Number	Establishment	Samp Date	Samp #	CSHO	SmpTyp	Sub Code	Exp Level	Units	ExpTyp	OExp	NoCit	Form
318126471	Danise & Associates, Inc.	01/05/2018	436816904	Q5811	P	9130	0.06000	M	T	X	91	
318126471	Danise & Associates, Inc.	01/05/2018	436816896	Q5811	P	9130	0.06000	M	T	X	91	
318126471	Danise & Associates, Inc.	01/05/2018	436816904	Q5811	P	9135	0.11000	M	T	X	91	
318126471	Danise & Associates, Inc.	01/05/2018	436816896	Q5811	P	9135	0.06000	M	T	X	91	
318126489	Grede II LLC	01/05/2018	436873731	L9094		0560	33.0	P			98	
318126489	Grede II LLC	01/23/2018	436873723	L9094		0560	50.0	P			98	
318126489	Grede II LLC	01/23/2018	436817209	L9094	P	1073			F	X	91	
318126489	Grede II LLC	01/23/2018	436817217	L9094	P	1073			F	X	91	
318126489	Grede II LLC	01/23/2018	436817175	L9094	P	1291			F	X	91	

Health Sampling Report

Date Range: 01/05/2018 to 02/05/2018 Inspection Date Sampling Date

Health Sampling: All Substance:

Area Office: All CSHO ID:

Ins Number: All Supervisor: All CSHO ID: All

Date : 04/10/2018 Time : 13:12:23

Select Health Sampling Option

Inspection Health Sampling Report

Page 1 of 6

01/05/2018 - 02/05/2018 CSHO: All Health Report: All

Ins Number	Establishment	Samp Date	Samp #	CSHO	SmpTyp	Sub Code	Exp Level	Units	ExpTyp	OExp	NoCit	Form
318126471	Danise & Associates, Inc.	01/05/2018	436816904	Q5811	P	9130	0.06000	M	T	X	91	
318126471	Danise & Associates, Inc.	01/05/2018	436816896	Q5811	P	9130	0.06000	M	T	X	91	
318126471	Danise & Associates, Inc.	01/05/2018	436816904	Q5811	P	9135	0.11000	M	T	X	91	

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

Health Sampling: All Substance: Select a Substance Code

Area Office: Supervisor: CSHO ID: Select a Substance Code

Retrieves Print

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

Ins Number	Establishment	Samp Date	Samp #	CSHO	SmpTyp	Sub Code	Exp Level	Units	ExpTyp	OExp	NoCits	Form
31812				130	0.06000	M	T		X	91		
31812				130	0.06000	M	T		X	91		
31812				135	0.11000	M	T		X	91		
31812				560	33.0	P				98		
31812				560	50.0	P				98		
31812				073		F			X	91		
31812				073		F			X	91		
31812				291		F			X	91		
31812				291		F			X	91		
31812				291		F			X	91		
31812				293		F			X	91		
31812				293		F			X	91		
31812				040		F			X	91		
31812				040		F			X	91		
31812				040		F			X	91		

Hazard Search

0005 ABATE

0010 ACETALDEHYDE

0020 ACETIC ACID

0030 ACETIC ANHYDRIDE

0040 ACETONE

0060 ACETONITRILE

0065 2ACETYLAMINOFLUORENE

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

Health Sampling: All Substance: Sort by Date

Area Office: Supervisor: CSHO ID: Sort by Date

Retrieves Print

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	NoCits	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

Health Sampling: All Substance: Select Summary or Details

Area Office: Supervisor: CSHO ID: Select Summary or Details

Retrieves Print

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

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

Informal Conf Date Range: 01/05/2018 to 02/05/2018 Sort Date Supervisor

Inspection Category: All

Area Office: Supervisor: CSHO ID: Assigned:

Date : 04/10/2018 Click on the drop down list(s) to select a date range, inspection category, area office, Supervisor, CSHO ID, or Assigned CSHO. Time : 14:13:17

Informals Report

Page 1 of 3

01/05/2018 - 02/05/2018 CSHO: All
Inspection Category: All

Establishment	Insp Num	Opt #	Open Date	Informal	Close Date	Cat	CSHO	Supervisor	Docket	Assigned	Post Date
Naun Conrado	318120615	014-18	10/06/2017	01/05/2018		S	Z7445	C7621			
Agility Fuel Solutions LLC	318123759	024-18	11/20/2017	01/05/2018	01/29/2018	H	Q5811	08312			
Marlon Mayo	318117603	030-18	09/07/2017	01/08/2018		S	S0077	E7715	018-598:E7715		01/22/2018
VIOLET SANFORD HOLDINGS, LLC	318118924	015-18	09/28/2017	01/08/2018		H	I0931	I2637			
Unit Paving Incorporated	318119716	029-18	10/03/2017	01/08/2018	01/19/2018	S	P3114	T3994			
Rosa Rivera	318124146	024-18	11/28/2017	01/08/2018		H	T8768	T3994			
Atlantic Corporation of Wilmington	318111317	011-18	07/11/2017	01/09/2018		S	A6044	C7621			
Faulknerberry Tree Solutions LLC	318118841	018-18	09/28/2017	01/09/2018	01/19/2018	H	T8768	T3994			
Matt McLaurin	318120623	015-18	10/06/2017	01/09/2018		S	Z7445	C7621			
Healthcare Services Group, Inc.	318123338	013-18	11/14/2017	01/09/2018	03/26/2018	H	L9094	08312			
Carpenter Contractors of America, Inc.	318112208	009-18	07/18/2017	01/10/2018		S	K0085	I2637			
Walker Woodworking Inc	318116035	014-18	08/18/2017	01/10/2018		H	P8193	H1289			
MICRON PRECISION, LLC	318116720	017-18	08/29/2017	01/10/2018		H	P3338	I2637			
Clyde Carter	318117488	010-18	09/07/2017	01/10/2018		S	Z7445	C7621			
United Parcel Service, Inc.	318120268	028-18	10/11/2017	01/10/2018		S	Y3077	H6414	018-599:H6414		03/09/2018
Juan Hernandez	318124179	041-18	11/29/2017	01/10/2018		S	U6613	E7715			
WJH LLC	318124740	030-18	12/04/2017	01/10/2018	03/23/2018	H	L1173	08312			
Paul Burgess	318123684	034-18	11/17/2017	01/11/2018		S	Y8949	Q8086			
Renato Salas	318124765	024-18	12/06/2017	01/11/2018		S	G7122	E7715			
Rabbit Construction Inc	318123247	023-18	11/14/2017	01/11/2018		S	N4078	08312			
WestStar Precision, Inc.	318119625	014-18	10/05/2017	01/12/2018	03/06/2018	H	N4007	S8298			
Powerhouse Equipment	318117884	025-18	09/06/2017	01/16/2018		S	D1115	H1289			
MC Hotels, LLC	318125507	027-18	12/13/2017	01/16/2018	01/26/2018	H	T8768	T3994			
SBJ Construction Inc.	318125788	032-18	12/04/2017	01/16/2018	02/14/2018	H	L1173	08312			
J. COV ROOFING, LLC	318121423	026-18	10/19/2017	01/18/2018		S	W4970	08312			

Row 1 of 62

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.

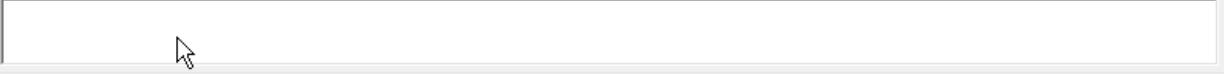
Below is a drill down from this report that will show you what transpired within this inspection.

Inspection Number: 318120268 136079 Establishment: United Parcel Service, Inc.

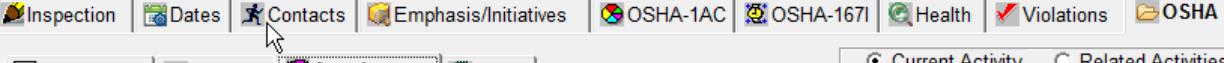
Inspection Date: 10/11/2017 3100 Flagstone Drive, Greensboro, NC 27406

13a. Informal Conference Date	01/05/2018	Penalty Write-offs
b. Followup Planned?		44a. Penalty Due Date
		00/00/0000

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 <input checked="" type="checkbox"/>		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 <input checked="" type="checkbox"/>																														
																																	
<table border="1"> <tr> <td></td> <td>Cit</td> <td>Item</td> <td>Grp</td> <td>Standard</td> <td>Type</td> <td>Issue Date</td> <td>Contest Date</td> <td>Violation</td> <td>Abate ER</td> <td>Abate EE</td> <td>Penalty</td> <td>Final</td> </tr> <tr> <td></td> <td>01</td> <td>001</td> <td>95 .129(01)()</td> <td></td> <td>S</td> <td>12/15/2017</td> <td>03/09/2018</td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> </table>									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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>																						

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

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																																																																			
																																																																			
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Date Rcvd	Description	Pages	Form	Activity	Type																																																														
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	LEGAL-SETTLEMENT AGREEMENT	8	OS0615	318120268	I																																																														
	INFORMAL CONF NOTES	2	OS0010	318120268	I																																																														

Inspection History Report

Inspection Report

Date Range: **01/05/2018** to **02/05/2018** Retrieve Print

Inspection Category: All Open/Closed: All

Opened/Closed: All Area Office: All

Area Office: All Supervisor: All

CSHO ID: All

Date : 04/10/2018 Click the drop-down list(s) to select a date range, area office, Supervisor, or CSHO ID.

Time : 14:22:41 Page 1 of 21

Inspection History Report

01/05/2018 - 02/05/2018 CSHO: All
Open/Closed: All
Inspection Category: All

Ins Number	Establishment	CSHO	Opt #	Cty	SIC	Naics	Typ	Category	Sc	No	Ins Date	Close Date	Track 1
318128899	A.G.A. Construction LLC SouthRidge Subdivision Lot 6, Charlotte, NC 28277	D1115	067-18	119	1761	238160	H	S	B		02/05/2018	00/00/0000	02/28/2018
318127537	Abraham Washington 981 S McPherson Church Rd, Fayetteville, NC 28303	K0085	030-18	051	1795	238910	H	S	A		01/24/2018	00/00/0000	02/17/2018
318127487	Alamance Construction & Repair LLC 1337 Kilby Street, Burlington, NC 27215	I0931	027-18	001	1522	236118	B	H	B		01/24/2018	03/27/2018	02/12/2018
318126794	Alloy Fabricators, Inc. 334 Alexis-High Shoals Road, Alexis, NC 28006	P8193	032-18	071	3443	332313	H	H	A		01/10/2018	00/00/0000	03/20/2018
318128121	Altec Industries Inc. 1550 Aerial Ave, Creedmoor, NC 27522	T7621	000-18	077	3531	333120	A	H	D	X	02/01/2018	02/05/2018	02/07/2018
318126802	American Structural Concrete, LLC 8 Hospital Drive, Asheville, NC 28801	U4169	026-18	021	1771	238110	G	H	B	X	01/10/2018	01/29/2018	01/23/2018
318128253	Apex Healthcare Services, LLC Unknown, Gastonia, NC 28052	N8978	026-18	071	8082	621610	B	H	B	X	01/31/2018	02/28/2018	02/19/2018
318130259	Appalachian Railcar Services 175 Steam Plant Rd., Mount Holly, NC 28120	P8193	036-18	071	4013	482112	G	H	B		02/01/2018	00/00/0000	00/00/0000
318126901	ARAMARK UNIFORM SERVICES (TEXAS) LLC 509 Teaque St., Greensboro, NC 27406	V4156	026-18	081	7219	812331	B	S	B		01/11/2018	00/00/0000	03/06/2018
318127297	Archie Cook Jr, DDS, PLLC 251 Keisler Drive, Cary, NC 27518	N4007	000/18	183	8021	621210	B	H	D	X	01/22/2018	01/22/2018	01/23/2018

Row 1 of 201

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

13a. Informal Conference Date	<input type="text" value="00/00/0000"/>
b. Followup Planned?	<input type="text"/>
Case File Preparation	
16a. Tracking 1 (To Supervisor)	<input type="text" value="02/12/2018"/>
b. Tracking 2 (To Admin)	<input type="text" value="02/20/2018"/>
c. Tracking 3	<input type="text" value="02/20/2018"/>
d. Tracking 4 (Green Card)	<input type="text" value="03/20/2018"/>

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

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

Inspections		Ownership		Violations	
Conducted:	130	Attempted:	141	Private:	120 92.3 %
Safety:	80	61.5 %		Local:	8 6.2 %
Health:	50	38.5 %		State:	2 1.5 %
				Federal:	0 .0 %
Unprogrammed		Programmed		Citation Types	
Fat/Cat:	2 1.5 %	Planned:	50 38.5 %	Other:	111 45.1 %
Complaint:	38 29.2 %	Prog Related:	1 .8 %	Serious:	130 52.8 %
Referral:	18 13.8 %	Other:	0 .0 %	Willful:	1 .4 %
Monitor:	0 .0 %			Repeat:	4 1.6 %
Variance:	0 .0 %			Post Settle:	
Followup:	5 3.8 %			FTA's:	0
Unp Related:	16 12.3 %			Instances:	359
Other:	0 .0 %				
Accident:	0 .0 %				
Referral-ER:	0 .0 %				
Misc		Scope		Penalties	
Migrant:	3 2.3 %	Comprehensive:	36 27.7 %	Total Initial Penalty:	\$381,675.00
Union:	2 1.5 %	Partial:	94 72.3 %	Total Revised Penalty:	\$381,675.00
Non-Union:	128 98.5 %	Records:	0 .0 %	Total Initial FTA Penalty:	\$0.00
Classification		Health PG		Total Revised FTA Penalty:	\$0.00
Manufacturing:	35 26.9 %	33 25.4 %		Total Penalty Paid:	\$5,950.00
Construction:	15 11.5 %	45 34.6 %		Total FTA Penalty Paid:	\$0.00
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 Details														
Report Selection Criteria		Summary Report		Summary Details		Summary Listing		Summary RID						
Date : 10/22/2018														
Time : 15:01:43														
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		
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		
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		
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		
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.

Date : 10/15/2019
Time : 08:30:34

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

Inspection Summary Listing

Page 3 of 4

Establishment	City	CSHO	Opt #	Insp Num	Open Date	Close Date	C	T	S	SIC	NAICS	Dis No	Init \$	Curr \$	Paid \$
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This report also has drill down capabilities, allowing you to go directly to the Inspection.

Date : 10/22/2018
Time : 15:02:01

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

Inspection Summary Listing

Page 1 of 6

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	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 F	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 C	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	D	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

Inspection Update - 318178043

Inspection Number: 318178043 143491 Establishment: Xristou Meneton, Inc. DBA Bella Vino

Inspection Date: 09/16/2019 112 West Union Street, Morganton, NC 28655

Establishment

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

1. Reporting ID	0453720	24. Inspection Type	Complaint
2. CSHO Information		25. Inspection Classification	<input checked="" type="checkbox"/> Safety Manufacturing <input type="checkbox"/> Safety Construction <input type="checkbox"/> Safety Maritime
a. CSHO ID	Ewart, Robin	26. Employed in Establishment	<input type="checkbox"/> Health Manufacturing <input type="checkbox"/> Health Construction <input type="checkbox"/> Health Maritime
b. Job Title	Safety Compliance Officer	27. Covered by Inspection	<input type="checkbox"/> Migrant
c. Supervisor Assigned	Knezevich, Kay	28. Controlled by Employer	
d. Trainee(1)			
e. Trainee(2)			

Report Selection Criteria				Summary Report	Summary Details	Summary Listing	Summary RID
Date : 10/22/2018				Inspection Summary by RID			
Time : 15:02:19				Page 1 of 4			
	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

Intervention Report

Date Range: 01/05/2018 to 02/05/2018 Sector: All Summary Details Retrieve Print

Area Office: All Supervisor: All CSHO ID: All

Date : 04/11/2018 Time : 08:25:10 Click the drop-down list(s) to select a date range, area office, Supervisor, or CSHO ID. Intervention Summary Page 1 of 1

01/05/2018 - 02/05/2018 Consultant: All

CSHO	Seminar	Training	Interpret	Outreach	Prog Assist	Speech	VPP	Other	Total	Estabs	Attend	Affect
A7605 Asongtia Fombin	0	0	0	0	0	0	0	0	1	2	2	2
L1173 Ted Hendrix	0	2	0	0	0	0	0	0	2	2	93	93
K0085 Mark Rasdall	0	0	0	0	0	0	0	0	1	1	4	4
Totals:	0	2	0	0	0	0	0	0	4	5	99	99

Intervention Report

Date Range: 01/05/2018 to 02/05/2018 Sector: All Summary Details Retrieve Print

Area Office: All Supervisor: All CSHO ID: All

Private Public Select ownership sector

Date : 04/11/2018 Time : 08:27:04 Intervention Summary Page 1 of 1

01/05/2018 - 02/05/2018 Consultant: All

CSHO	Conf Seminar	Formal Training	Interpret	Outreach	Prog Assist	Speech	VPP	Other	Total	Estabs	Attend	Affect
A7605 Asongtia Fombin	0	0	0	0	0	0	0	0	1	2	2	2
L1173 Ted Hendrix	0	2	0	0	0	0	0	0	2	2	93	93
K0085 Mark Rasdall	0	0	0	0	0	0	0	0	1	1	4	4
Totals:	0	2	0	0	0	0	0	0	4	5	99	99

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

Intervention Report

Date Range: 01/05/2018 to 02/05/2018 Sector: Private Summary Details Retrieve Print

Area Office: All Supervisor: All CSHO ID: All

Select Summary or Details

Date : 04/11/2018 Intervention Details Page 1 of 1

01/05/2018 - 02/05/2018 Consultant: All

Establishment	City	Intervention	CSHO	Open Date	Close Date	SIC	NAICS	Type	Estabs	Attend	Affect
Fastenal	Concord, NC 28027	802649483	L1173	01/17/2018	01/17/2018	5084	423830	FT	1	80	80
Cleveland Community College	Shelby, NC 28150	802649491	L1173	01/22/2018	01/22/2018	8222	611210	FT	1	13	13
Lang Bay Painting & Remodeling	Winston Salem, NC 27110	802649509	A7605	01/25/2018	00/00/0000	1542	236220	TA	2	2	2
Circle M Logging, LLC	Carthage, NC 28327	802649517	K0085	02/02/2018	00/00/0000	2411	113310	FA	1	4	4
Total Interventions:	4										

Lapse Time Report

Lapse Time Report

Date Range: 01/05/2018 to 02/05/2018 Category: All

Area Office: All Supervisor: All CSHO ID: All

Report View: Lapse Violation/Issue Lapse In Compliance

Exclude No Inspections

Date : 04/11/2018 Time : 09:06:08

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

Lapse Time Report

01/05/2018 - 02/05/2018

Page 1 of 17

CSHO: All
Category: All

Establishment	Inspection	Open Date	Close Conf	Track 1	Track 2	Issue	Open/ Close	Open/ Review	Close/ Review	Review/ Admin	Admin/ Issue	Lapse	
CSHO: A2210 - William Justice	Ulta Salon, Cosmetics & Fragrance, 318122801	11/03/2017	11/03/2017	12/19/2017	01/11/2018	01/12/2018	0	46	46	23	1	70	
PJ North Carolina, LLC	318125804	12/15/2017	12/15/2017	12/21/2017	01/24/2018	01/25/2018	0	6	6	34	1	41	
								Number of Inspections:	2				
								Average Number of Days:	0	26	26	29	
										1	56		
CSHO: A2912 - Lauren Norton	Mark Garrett	318119880	10/04/2017	10/04/2017	12/15/2017	01/17/2018	01/17/2018	0	72	72	33	0	105
								Number of Inspections:	1				
								Average Number of Days:	0	72	72	33	
										0	105		
CSHO: A3277 - Mike Saye	Hudson Construction Company	318122074	10/27/2017	10/27/2017	01/02/2018	01/10/2018	01/11/2018	0	67	67	8	1	76
	Central Steel and Wire Company	318124278	11/30/2017	12/15/2017	01/08/2018	01/25/2018	01/25/2018	15	39	24	17	0	56
	CF&T Construction, LLC	318125358	12/12/2017	12/12/2017	01/26/2018	01/29/2018	01/29/2018	0	45	45	3	0	48
	MENDOZA CONSTRUCTION OF WIN	318125432	12/12/2017	12/12/2017	01/26/2018	02/02/2018	02/05/2018	0	45	45	7	3	55
								Number of Inspections:	4				
								Average Number of Days:	4	49	45	9	
										1	59		

Lapse Time Report

Date Range: 01/05/2018 to 02/05/2018 Category: All

Area Office: All Supervisor: All CSHO ID: All

Report View: Lapse Violation/Issue Lapse In Compliance

Exclude No Inspections

Date : 04/11/2018 Time : 10:44:24

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

Lapse Time Report

01/05/2018 - 02/05/2018

Page 1 of 17

CSHO: All
Category: All

Establishment	Inspection	Open Date	Close Conf	Track 1	Track 2	Issue	Open/ Close	Open/ Review	Close/ Review	Review/ Admin	Admin/ Issue	Lapse
CSHO: A2210 - William Justice	Ulta Salon, Cosmetics & Fragrance, 318122801	11/03/2017	11/03/2017	12/19/2017	01/11/2018	01/12/2018	0	46	46	23	1	70
PJ North Carolina, LLC	318125804	12/15/2017	12/15/2017	12/21/2017	01/24/2018	01/25/2018	0	6	6	34	1	41
								Number of Inspections:	2			

Lapse Time Report

Date Range: 01/05/2018 to 02/05/2018 Category: All

Area Office: Supervisor: CSHO ID: Lapse Violation/Issue Lapse In Compliance

Exclude No Inspections

Date : 04/11/2018 Time : 10:51:08 Lapse Time Report Page 1 of 17
01/05/2018 - 02/05/2018 CSHO: All Category: All

Establishment	Inspection	Open Date	Close Conf	Track 1	Track 2	Issue	Open/ Close	Open/ Review	Close/ Review	Review/ Admin	Admin/ Issue	Lapse
CSHO: A2210 - William Justice	ulta Salon, Cosmetics & Fragrance, 318122801	11/03/2017	11/03/2017	12/19/2017	01/11/2018	01/12/2018	0	46	46	23	1	70
PJ North Carolina, LLC	318125804	12/15/2017	12/15/2017	12/21/2017	01/24/2018	01/25/2018	0	6	6	34	1	41

Lapse Time Report

Date Range: 01/05/2018 to 02/05/2018 Category: All

Area Office: Supervisor: CSHO ID: Exclude No Inspections

Select option to Exclude No Inspections

Date : 04/11/2018 Time : 11:47:24 Lapse Time Report Page 1 of 17
01/05/2018 - 02/05/2018 CSHO: All Category: All

Establishment	Inspection	Open Date	Close Conf	Track 1	Track 2	Issue	Open/ Close	Open/ Review	Close/ Review	Review/ Admin	Admin/ Issue	Lapse
CSHO: A2210 - William Justice	ulta Salon, Cosmetics & Fragrance, 318122801	11/03/2017	11/03/2017	12/19/2017	01/11/2018	01/12/2018	0	46	46	23	1	70
PJ North Carolina, LLC	318125804	12/15/2017	12/15/2017	12/21/2017	01/24/2018	01/25/2018	0	6	6	34	1	41

Number of Inspections: 2

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

No Inspection Report

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

Inspection Category: All

Date : 04/11/2018 Time : 12:23:57

01/05/2018 - 02/05/2018

Reason for No Inspection	Counts
Establishment not found	2
Process not active	6
Ten or fewer employees	7
Exempt	1
Other	11

Total of no inspections: 27

Page 1 of 1

No Inspection Report

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

Inspection Category: All

Date : 04/11/2018 Time : 12:26:10

01/05/2018 - 02/05/2018

Reason for No Inspection	Counts
Establishment not found	2
Process not active	6
Ten or fewer employees	7
Exempt	1
Other	11

Total of no inspections: 27

Page 1 of 1

No Inspection Report

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

Inspection Category: All

Date : 04/11/2018 Time : 12:27:46

01/05/2018 - 02/05/2018

Establishment Name	Inspection	Ins Date	Cat	Type	Reason for No Inspection
Uprising Homes, Inc.	318128139	02/01/2018	S	H	Establishment not found

Page 1 of 2

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

OSHA File

Documents Pictures Attachments Notes

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

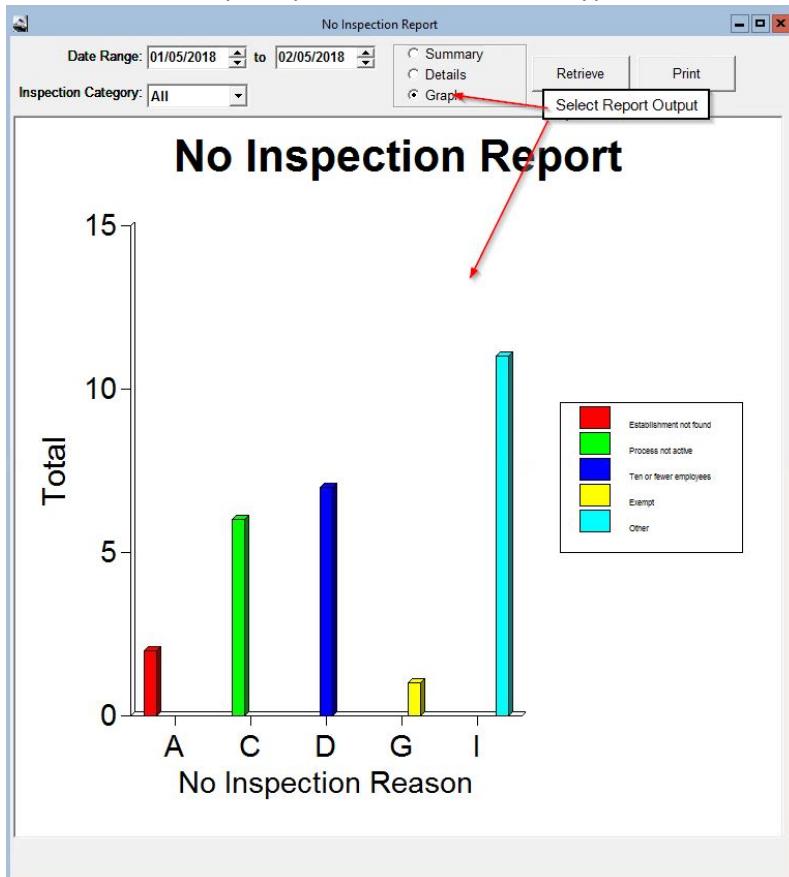
Contact Date: 09/23/2019 13:30 Type: Phone Intake: wherron 09/23/2019 13:30

Contact Name: Wesley Herron
 Phone: 919 779 8541 Email: wesley.herron@labor.nc.gov
 Subject: file routed to supervisor
 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 supervisor	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

Open Inspections Report

Area Office:	Supervisor:	CSHO ID:	Category:	Report Options
All	All	All	All	<input checked="" type="radio"/> Open Inspections <input type="radio"/> Open Inspections - Grouped

Date : 04/11/2018
Time : 12:33:46

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

Open Inspections Report

Page 1 of 78

CSHO: All
Inspection Category: All

Establishment Name	Insp Nr	CSHO	Opt Nr	Type	Opening Dt	Last On Site	Issue Dt	First Abate	Last Abate	PMA Status	Con	SWROFP	Den	Optional N	PD
Cases Open Under Supervisor: C7621															
* A & A Drywall LLC	318090917	A6044	017-17	REF Cn	11/03/2016	11/04/2016	01/19/2017	A	01/27/2017	S O	CRECCLS	PD			
* A & E Construction	318110426	A6044	008-18	UNR Cn	06/26/2017	06/26/2017	07/26/2017	A	08/03/2017	S	CRECCLS	PD			
* Adis Hernandez dba Adis	317989705	D9827	010-16	XXX Cn	06/02/2015	06/03/2015	08/26/2015	A	09/03/2015	S	DL LETTER				
* Alberto Alvarado-Aenor	316724008	A6044	050-14	PI N Cn	10/22/2013	10/22/2013	11/15/2013	A	11/20/2013	S O	DL LETTER	PD			

Open Inspections Report

Area Office:	Supervisor:	CSHO ID:	Category:	Report Options
All	All	All	All	<input checked="" type="radio"/> Open Inspections <input type="radio"/> Open Inspections - Grouped

Date : 04/11/2018
Time : 12:35:27

Open Inspections Report

Page 1 of 78

CSHO: All
Inspection Category: All

Open Inspections Report

Area Office:	Supervisor:	CSHO ID:	Category:	Report Options
All	All	All	All	<input checked="" type="radio"/> Open Inspections <input type="radio"/> Open Inspections - Grouped

Date : 04/11/2018
Time : 12:38:37

Open Inspections Report

Page 1 of 78

CSHO: All
Inspection Category: All

Establishment Name	Insp Nr	CSHO	Opt Nr	Type	Opening Dt	Last On Site	Issue Dt	First Abate	Last Abate	PMA Status	Con	SWROFP	Den	Optional N	PD
Cases Open Under Supervisor: C7621															
* A & A Drywall LLC	318090917	A6044	017-17	REF Cn	11/03/2016	11/04/2016	01/19/2017	A	01/27/2017	S O	CRECCLS	PD			

Open Inspections Report

Area Office:	Supervisor:	CSHO ID:	Category:	Report Options
All	All	All	All	<input type="radio"/> Open Inspections <input checked="" type="radio"/> Open Inspections - Grouped

Date : 04/11/2018
Time : 12:39:51

Open Inspections Report - Grouped

Page 1 of 68

CSHO: All
Inspection Category: All

Establishment Name	Insp Nr	CSHO	Opt Nr	Opening Dt	Last On Site	Issue Dt	Ver	Last Abate	PMA Status	Cnt	Optional N20	Status	PD
AREA OFFICE: AG													
CITATIONS NOT ISSUED													
Allegiant Staffing Inc.	318125838	A2912	026-18	12/14/2017	12/14/2017								

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: Supervisor: CSHO ID:

Summary | Details | Graph

Date : 0 Click the drop-down list(s) to select area office, supervisor, or CSHO ID.
Time : 1

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: Supervisor: CSHO ID:

Summary | Details | Graph

Date : 04/11/2018 Click the drop-down list(s) to select area office, supervisor, or CSHO ID.
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: Supervisor: CSHO ID:

Summary | Details | Graph

Date : 04/11/2018 Click the drop-down list(s) to select area office, supervisor, or CSHO ID.
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

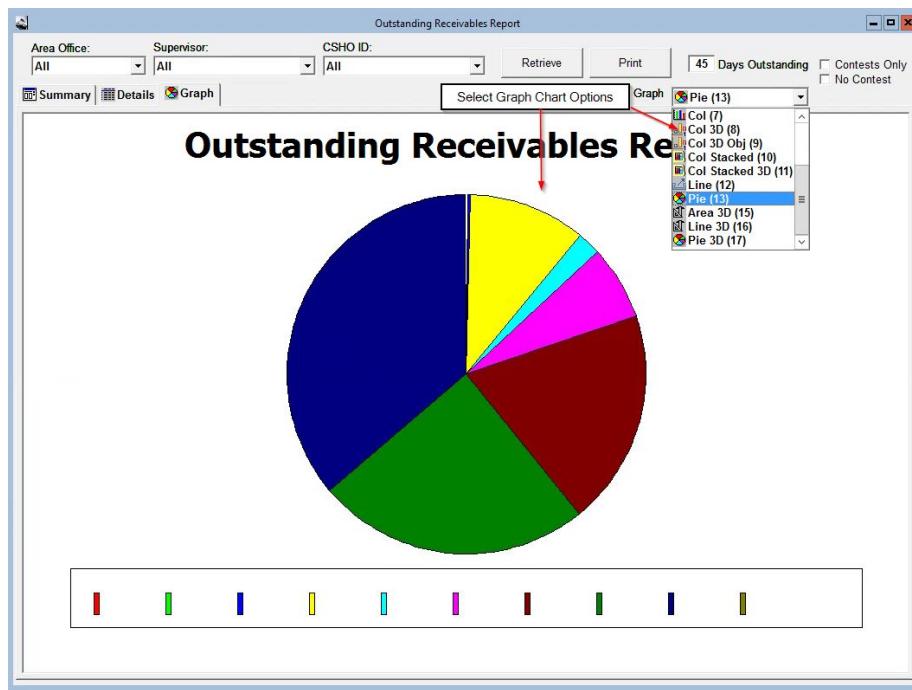
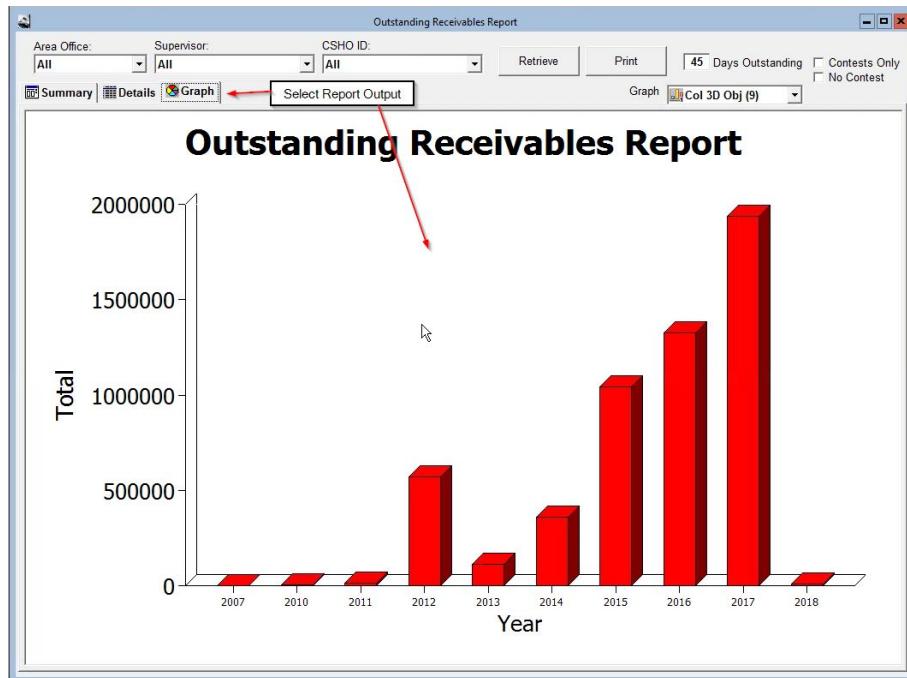
Area Office: Supervisor: CSHO ID:

Summary | Details | Graph

Date : 04/11/2018 Click the drop-down list(s) to select area office, supervisor, or CSHO ID.
Time : 13:29:48 Select Report Output Options

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			



Payment Plan Report

Payment Plan Report

Date : 04/11/2018 Page 1 of 16
Time : 13:45:57

Establishment	Inspection	Issue Date	Last Pay Date	Last Pay Amount	Next Pay Date	Next Pay Amount	Current Balance	Paid to Date	Number of 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 ROOFING	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, Incorporated	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)

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

Summary | Details | Graph

Date : 04/11/2018 Page 1 of 1
Time : 13:48:12

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

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

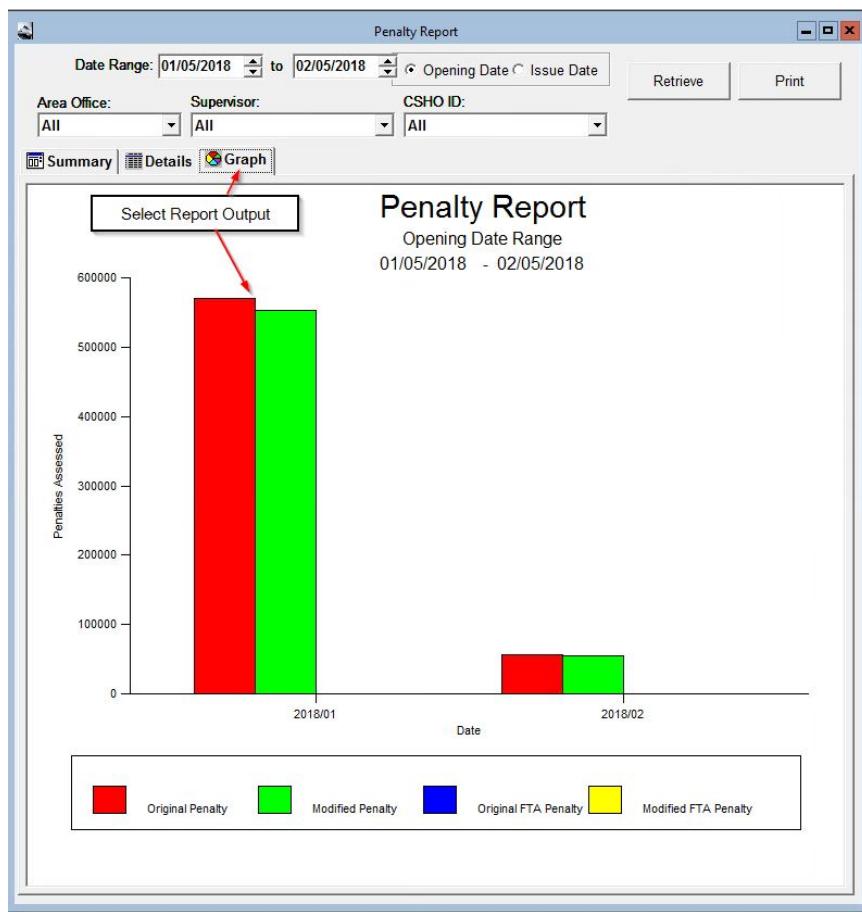
Area Office: Supervisor: CSHO ID:

Date : 04/11/2018 Time : 13:53:10

Penalty Report Details

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

Establishment	Address	City	CSHO	Opt #	Insp Num	Open D
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 \$
<No Citations Issued>		00/00/0000			.00	.00
				D	Init F	



Recinded Citations Report

Date Range: **01/05/2018** to **02/05/2018**

Date : 04/11/2018 Time : 14:05:40

Click the drop-down list to select a date range.

Recinded Citations Report

01/05/2018 - 02/05/2018

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)(l)	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)(11)	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

Recinded 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

Standards Cited Report

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

SIC Range: to Exclude

NAICS Range: to Exclude

Standard: Exclude Exclude

Category: All

Ownership: All

Area Office: All

Supervisor: All

CSHO ID: All

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

Time: 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
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 Exclude

NAICS Range: to Exclude

Standard: Exclude

Category: All

Ownership: All

Area Office: All

Supervisor: All

CSHO ID: All

Date: 04/16/2018

Time: 00:30:45

Standards Cited Report

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
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

Select NAICS Codes

<input type="checkbox"/> 111110 Soybean Farming
<input type="checkbox"/> 111120 Oilseed (except Soybean) Farming
<input type="checkbox"/> 111130 Dry Pea and Bean Farming
<input type="checkbox"/> 111140 Wheat Farming
<input type="checkbox"/> 111150 Corn Farming
<input type="checkbox"/> 111160 Rice Farming
<input type="checkbox"/> 111191 Oilseed and Grain Combination Farming
<input type="checkbox"/> 111199 All Other Grain Farming
<input type="checkbox"/> 111211 Potato Farming

Select All OK Cancel

Standards Cited Report

Date Range: 01/05/2018 to 02/05/2018 Summary Details Sort CSHO SIC/NAICS Date Freq

SIC Range: to Exclude CSHO SIC/NAICS Date Freq

NAICS Range: to Exclude CSHO SIC/NAICS Date Freq

Standard: Exclude CSHO SIC/NAICS Date Freq Category: All

Area Office: Supervisor: Retrieve Print

Date : 04/16/2018 Time : 09:35:45 Standards Cited Report Page 8 of 28

SIC Range: All NAICS Range: All CSHO Range: All

Select Standards

	1910	212	b	Add
<input type="checkbox"/>	1910	212	b	<input type="button" value="Add"/>
				<input type="button" value="Select All"/>
				<input type="button" value="OK"/>
				<input type="button" value="Cancel"/>

	Tot Init\$	Tot Curr\$
00	1,500.00	1,500.00
00	2,500.00	2,500.00
00	.00	.00
00	.00	.00
00	.00	.00
00	3,500.00	3,500.00
00	2,500.00	2,500.00
00	1,500.00	1,500.00

Standards Cited Report

Date Range: 01/05/2018 to 02/05/2018 Summary Details Sort CSHO SIC/NAICS Date Freq

SIC Range: to Exclude CSHO SIC/NAICS Date Freq

NAICS Range: to Exclude CSHO SIC/NAICS Date Freq

Standard: Exclude CSHO SIC/NAICS Date Freq Category: All

Area Office: Supervisor: CSHO All

Date : 04/16/2018 Time : 09:37:30 Standards Cited Report 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\$
1904.39(a)(2)	1	0	0	0	1	1	2,500.00	2,500.00	2,500.00	1,625.00

Area Office: Asheville

Standards Cited Report

Date Range: 01/05/2018 to 02/05/2018 Summary Details Sort CSHO SIC/NAICS Date Freq

SIC Range: to Exclude Category: All

NAICS Range: to Exclude Ownership: All

Standard: to Exclude CSHO ID:

Area Office: Supervisor: Retrieve Print

Area Office: Supervisor: CSHO ID:

Date : 04/16/2018 Time : 09:42:24 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	1	0	0	0	1	1	2,500.00	2,500.00	2,500.00	1,625.00
1904.39(a)(2)										

Standards Cited Report

Date Range: 01/05/2018 to 02/05/2018 Details Sort CSHO SIC/NAICS Date Freq

SIC Range: to Exclude Category: All

NAICS Range: to Exclude Ownership: All

Standard: to Exclude CSHO ID:

Area Office: Supervisor: Retrieve Print

Date : 04/16/2018 Time : 09:45:41 Standards Cited Report Page 1 of 47

01/05/2018 - 02/05/2018 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 Summary Details Sort CSHO SIC/NAICS Date Freq

SIC Range: to Exclude Category: All

NAICS Range: to Exclude Ownership: All

Standard: to Exclude CSHO ID:

Area Office: Supervisor: Retrieve Print

Area Office: Supervisor: CSHO ID:

Date : 04/16/2018 Time : 09:47:14 Standards Cited Report Page 1 of 31

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	1	0	0	0	1	1	2,500.00	2,500.00	2,500.00	1,625.00
1904.39(a)(2)										

Strategic Plan Activity Report

Strategic Plan Activity Report

Date Range: 01/05/2018 to 02/05/2018 Sort: Date Plan CSHO

Inspection Category: All

Strategic Plan: All

Area Office: All Supervisor: All CSHO ID: All

Date : 04/12/2018 Click the drop-down list(s) to select a date range, area office, Supervisor, or CSHO ID.

Time : 08:35:44 Strategic Plan Activity Report Page 1 of 9

01/05/2018 - 02/05/2018 CSHO: All Strategic Plan: All Inspection Category: All

Ins Number	Establishment	CSHO	Ins Date	Close Date	Cty	SIC	Naics	Typ	Strategic Type	NEP
318126463	ENVIRO LOGICAL ENGINEERING SERVICES, INC.	U7477	01/05/2018	01/23/2018	063	1799	562910	H	ASBESTOS EXPOSURE	
318126463	ENVIRO LOGICAL ENGINEERING SERVICES, INC.	U7477	01/05/2018	01/23/2018	063	1799	562910	H	CONSTRUCTION SEP	

Strategic Plan Activity Report

Date Range: 01/05/2018 to 02/05/2018 Sort: Date Plan CSHO

Inspection Category: All

Strategic Plan: All

Area Office: Safety Health CSHO ID: All

Date : 04/12/2018 Strategic Plan Activity Report Page 1 of 9

Time : 08:36:42 01/05/2018 - 02/05/2018 CSHO: All Strategic Plan: All Inspection Category: All

Ins Number	Establishment	CSHO	Ins Date	Close Date	Cty	SIC	Naics	Typ	Strategic Type	NEP
318126463	ENVIRO LOGICAL ENGINEERING SERVICES, INC.	U7477	01/05/2018	01/23/2018	063	1799	562910	H	ASBESTOS EXPOSURE	

Strategic Plan Activity Report

Date Range: 01/05/2018 to 02/05/2018 Sort: Date Plan CSHO

Inspection Category: All

Strategic Plan: All

Area Office: All CSHO ID: All

Date : 04/12/2018 Strategic Plan Activity Report Page 1 of 9

Time : 08:38:42 01/05/2018 - 02/05/2018 CSHO: All Strategic Plan: All Inspection Category: All

Ins Number	Establishment	CSHO	Ins Date	Close Date	Cty	SIC	Naics	Typ	Strategic Type	NEP
318126463	ENVIRO LOGICAL ENGINEERING SERVICES, INC.	U7477	01/05/2018	01/23/2018	063	1799	562910	H	ASBESTOS EXPOSURE	

Violation Abatement Report

Violation Abatement Report

Category: All Days Over: 30 Contested: All

Area Office: Supervisor: CSHO ID:

All All All

Date : 04/12/2018 Click the drop-down list(s) to select area office, Supervisor, or CSHO ID. Time : 08:45:41

Violation Abatement Report Page 1 of 14

CSHO: All Inspection Category: All

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 Corporatio Leland		318131547	C7621	A6044	S	O	04/03/2018	04/11/2018			
Ciro Armengotl	Wilmington	318131828	C7621	A6044	S	O					
Harp Builders Inc.	Wilmington	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	Chadbouri	318127313	C7621	E4286	S	O					
Gerald Howland	Wilmington	318117389	C7621	F4627	S	O	12/06/2017	01/05/2018		*	
Pulte Home Company, LLC 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 LLC 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 Wilmington		318128808	C7621	F4627	S	O					
David Mondrogan	Wrightsville	318129574	C7621	F4627	S	O					
Flores and Foley Roofing, Wilmington		318130176	C7621	F4627	S	O					
Flores and Foley Roofing, Wrightsville		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. Wilmington		318128790	C7621	H9084	H	O					
Compass Group USA, Inc. Southport		318129533	C7621	H9084	H	O				IC 2/26/18	
Lh Cris Paint Corp	Wrightsville	318129863	C7621	P0118	S	O	03/27/2018	05/14/2018			
Parker Construction	Wrightsville	318129954	C7621	P0118	S	O					
Principle Long Term Care, Jacksonvil		318124476	C7621	U8156	H	O					

Row 1 of 300

Violation Abatement Report

Category: Health Days Over: 30 Contested: All

Area Office: Supervisor: CSHO: No Contest Contest Only

All All All

Date : 04/12/2018 Click the drop-down list(s) to select area office, Supervisor, or CSHO ID. Time : 08:52:03

Violation Abatement Report Page 1 of 6

CSHO: All Inspection Category: Health

Establishment	City	Insp Nr	Supv	CSHO	S/H	O/C	Issuance	Fin Abt	PMA Status	Comments	30+
Smithfield Farmland Corp. Tar Heel		317719987	C7621	D4557	H	O	12/15/2014	03/31/2018	G 03/20/2018		
Boys and Girls Homes of N Lake Wac		318126570	C7621	H9084	H	O	04/06/2018	05/23/2018			
Waterpointe Realty, Inc. Wilmington		318128790	C7621	H9084	H	O					

Select Contested Case Status