

Creating and Entering an Inspection in the OSHA Express



OSHA
Express™

Powered by ACS Technology 

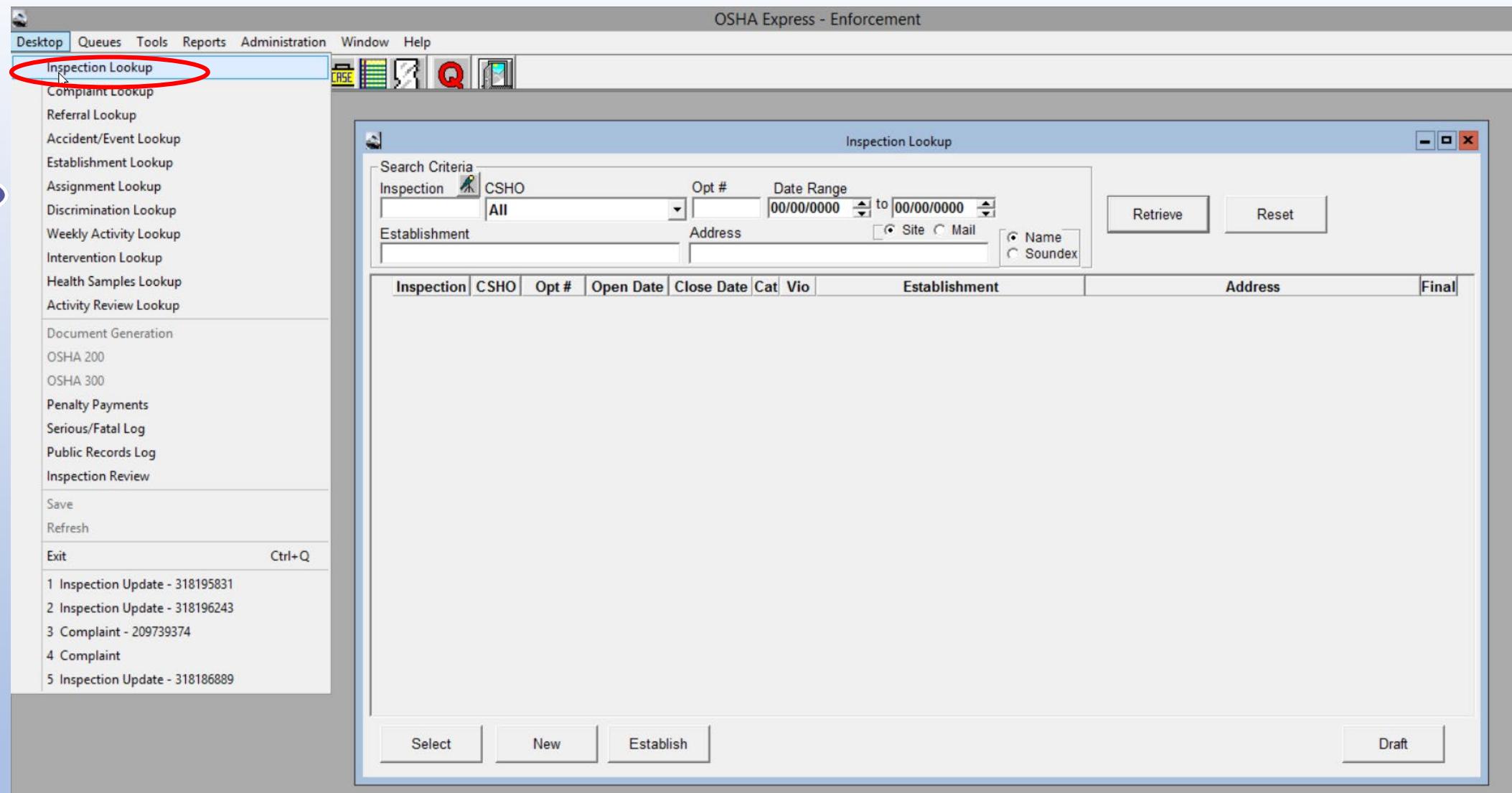
The fast, easy, user-friendly All-In-One solution
for OSHA state-plan states

 **Fast**

 **Intuitive**

 **Feature-Rich**

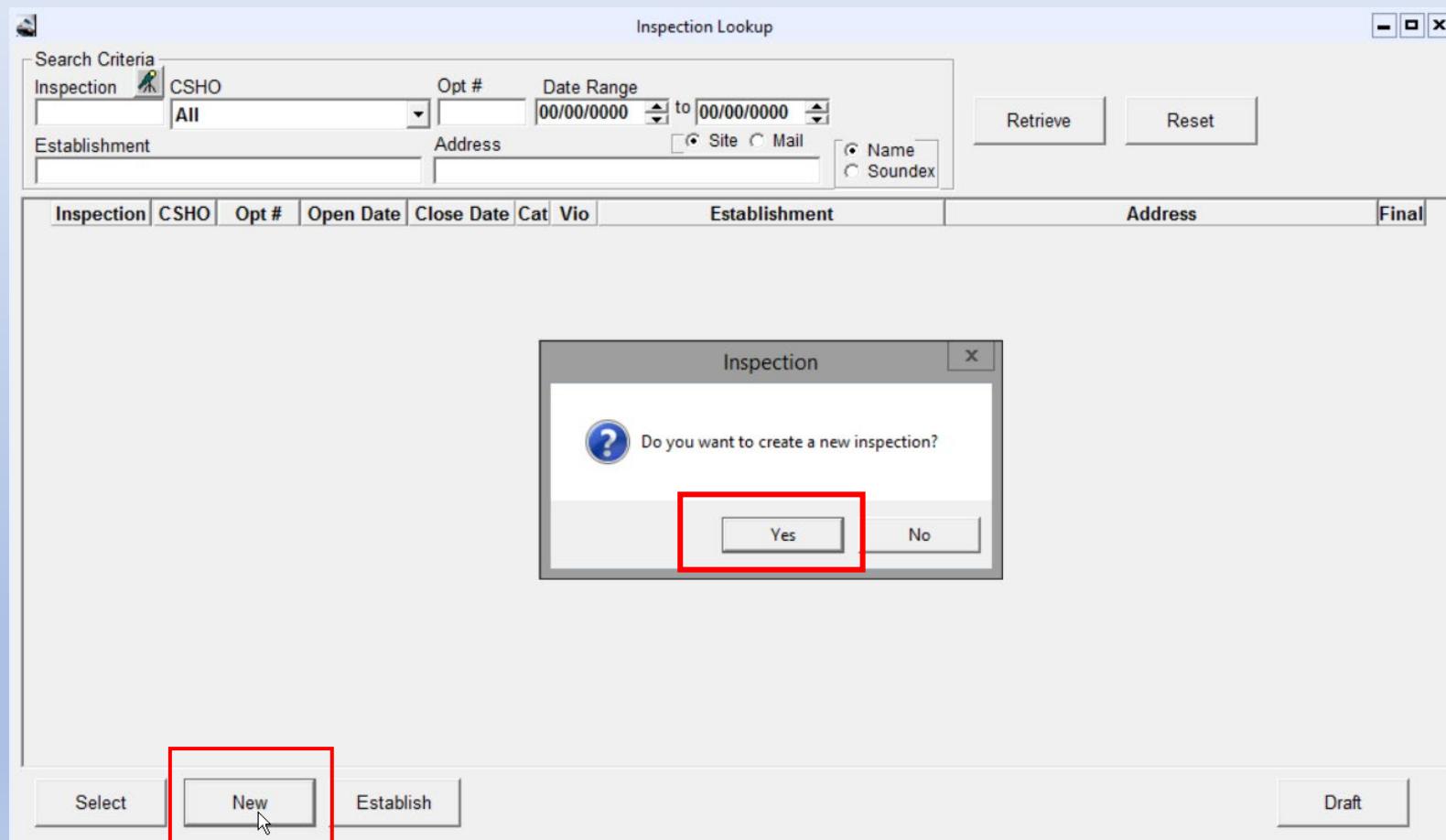




Click on the Desktop Icon then choose Inspection Lookup



Click on New at the bottom of the lookup screen. Choose YES when the Question block appears.



The inspection will be assigned a unique **9 digit OSHNC number** with a unique **6 digit Activity number**. The activity number is the ID that will transfer to the OIS (Federal System). The (1) Reporting ID will also be a **unique 6 digit number** pre-assigned based on your location, **NEVER** change this. Your CSHO ID, Job Title and Supervisor Assigned will also prefill.

Inspection - 318057767

Establishment:

Inspection Date: 00/00/0000

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

1. Reporting ID: 0433720

2. CSHO Information:

- a. CSHO ID: Spangler, Jackie
- b. Job Title: Safety Compliance Officer
- c. Supervisor Assigned: Mabry, Scott
- d. Trainee(1):
- e. Trainee(2):

3. Optional Report Number:

18. Legal Entity:

20. Type of Business:

21. Inspection Category: Joint

22. Primary NAICS/SIC:

23. Secondary NAICS/SIC:

- a. Guide:
- b. Inspected:

24. Inspection Type:

25. Inspection Classification:

- Safety Manufacturing
- Safety Construction
- Safety Maritime
- Health Manufacturing
- Health Construction
- Health Maritime
- Migrant

26. Employed in Establishment:

27. Covered by Inspection:

28. Controlled by Employer:

29. Union?

30. Employee Walk Around:

31. Employee Interviewed:

35. Scope of Inspection:

43. Reason No Inspection:

97. Federal Contractor: Unknown

98. Attempt to collect info: Yes

99. Imminent Danger Notice: No 00/00/0000

5. Related Activity:

Type	Number	Sat Safety?	Sat Health?	Cmp/Ref Close	Related Close Date

Add | Delete

42. Optional Information:

Type	ID	Value

Add | Delete



OSH NC at this time does not use 97,98 and 99. Those are prefilled for you.



Once you have created the inspection you will then begin the process of filling out the OSHA1. For this training module your Inspection Type (24) will be "Complaint" that you will choose from the drop down box. Once you choose Complaint you will notice that the Related Activity Box (5) will prefill with the (1)Type "Complaint", this is where you will place the complaint number. You will also satisfy the complaint and close it in this block.

There will be occasions where the associated complaint will be used more than once if there are Temporary agencies, sub contractors etc. that are associated with the initial complaint (Unprogrammed Related), the Complaint/Referral will always be entered in the Related Activity box for these and it will ALWAYS have to be satisfied and closed in each one for Complaints and Referrals.

1. Reporting ID	0453720	24. Inspection Type	Complaint												
2. CSHO Information		25. Inspection Classification													
a. CSHO ID	Spangler, Jackie	<input type="checkbox"/> Safety Manufacturing	<input type="checkbox"/> Health Manufacturing												
b. Job Title	Safety Compliance Officer	<input checked="" type="checkbox"/> Safety Construction	<input type="checkbox"/> Migrant												
c. Supervisor Assigned	Mabry, Scott	<input type="checkbox"/> Safety Maritime	<input type="checkbox"/> Health Construction												
d. Trainee(1)		26. Employed in Establishment	20												
e. Trainee(2)		27. Covered by Inspection	15												
3. Optional Report Number	012022	28. Controlled by Employer	20												
18. Legal Entity	Sole Owner	29. Union?	No												
20. Type of Business	Bed and Breakfast	30. Employee Walk Around	Yes												
21. Inspection Category	Safety	31. Employee Interviewed	Yes												
22. Primary NAICS/SIC	721310	35. Scope of Inspection	Partial Inspection												
23. Secondary NAICS/SIC	<input checked="" type="checkbox"/> NAICS/SIC Xref	43. Reason No Inspection	Unknown												
a. Guide		97. Federal Contractor	Yes												
b. Inspected		98. Attempt to collect info	No												
99. Imminent Danger Notice 00/00/0000															
5. Related Activity															
<table border="1"><thead><tr><th>Type</th><th>Number</th><th>Sat Safety?</th><th>Sat Health?</th><th>Cmp/Ref Close</th><th>Related Close Date</th></tr></thead><tbody><tr><td>Complaint</td><td>208701730</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td></td></tr></tbody></table>				Type	Number	Sat Safety?	Sat Health?	Cmp/Ref Close	Related Close Date	Complaint	208701730	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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Add	Delete														



You will then enter the Establishment details. It is the practice of NCOSH to not “link” establishments in the OE unless you are 100% sure that no changes will be made to the Establishment details. Once you link an establishment any changes that you make will also change the prior establishment/inspection information. This can result in the new inspection being deleted and you will have to restart with a new inspection number.

If you accidentally link an establishment and make change's, please contact the OE System Administrator for direction.

Establishment Details

Establishment: NC

Establishment | Parent Company | OSHA 200 | OSHA 300

Establishment:

DBA Name:

DUNS No: Emp ID: FEIN: CAGE:

Control Corp:

Contact (First): Last Name:

Contact Title:

Contact Email:

Site Street:

City:

State: NC Zip:

City Code: County Code:

Phone: FAX:

Mail Street:

City:

State: Zip:

Phone: FAX:

Ownership: Agency:

Link Name:

Ok Cancel

Search Criteria

Establishment

MAR*

Establishment

Atlantic Quality Hom

Chris Marsh DBA Ma

Ciro Armengot DBA

Dalnel Martinez Mer

David Marx DBA Ma

Dog Trot, LLC DBA M

Erika Serrano Villa D

Heber Mota DBA Ma

Javier Martinez DBA

Jesus Martinez DBA

Jose Martinez DBA M

Jose Martinez DBA M

Julio Marquez DBA M

Liberty Healthcare G

Row 1 of 1163

Select

42. Optional Information

Type



Completed Form

This inspection had a DBA
Site Street and Mail Street are the same

Establishment Details

Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
149 Kings Way, Gloucester, NC 28528 

Establishment Parent Company OSHA 200 OSHA 300

Establishment: Jackie's Seaside Adventures
DBA Name: Seaside Adventures
DUNS No: Emp ID: FEIN: CAGE:
Control Corp:
Contact (First): Jackie Last Name: Spangler
Contact Title: Owner
Contact Email: jackie.spangler@labor.nc.gov
Site Street: 149 Kings Way
City: Gloucester
State: NC Zip: 28528
City Code: 1855 County Code: 031
Phone: 336 813 0172 FAX:
Mail Street: 149 Kings Way
City: Gloucester
State: NC Zip: 28528
Phone: 336 813 0172 FAX:
Ownership: Private Sector Agency:
Link Name:



Inspection Number: 318057767

129819

Establishment: Jackies Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

273

149 Kings Way, Gloucester, NC 28528

Establishment



Inspection



Dates



Contacts



Emphasis/Initiatives



OSHA-1AC



OSHA-1671



Health



Violations



OSHA File

1. Reporting ID

0453710

2. CSHO Information

a. CSHO ID

Spangler, Jackie

b. Job Title

Safety Compliance Officer

c. Supervisor Assigned

Mabry, Scott

d. Trainee(1)

e. Trainee(2)

3. Optional Report Number

012022

18. Legal Entity

Sole Owner

20. Type of Business

Bed and Breakfast

21. Inspection Category

Safety

 Joint

22. Primary NAICS/SIC

721310

7021

23. Secondary NAICS/SIC

 NAICS/SIC Xref

a. Guide

b. Inspected

24. Inspection Type

Complaint

25. Inspection Classification

- Safety Manufacturing
- Safety Construction
- Safety Maritime

- Health Manufacturing
- Health Construction
- Health Maritime

 Migrant

26. Employed in Establishment

20

27. Covered by Inspection

15

28. Controlled by Employer

20

29. Union?

No

30. Employee Walk Around

Yes

31. Employee Interviewed

Yes

35. Scope of Inspection

Partial Inspection

43. Reason No Inspection

Unknown

97. Federal Contractor

Yes

98. Attempt to collect info

No

99. Imminent Danger Notice

00/00/0000

5. Related Activity

Type	Number	Sat Safety?	Sat Health?	Cmp/Ref Close	Related Close Date
1 Complaint	208701730	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Add

Delete

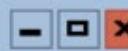
42. Optional Information

Type	ID	Value

Add

Delete





Inspection Number: 318057767 129819 Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 273 149 Kings Way, Gloucester, NC 28528

Establishment

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

19. Inspection Dates

- Assignment Date Assignment
a. Advance Notice
b. Entry Date c. Time
d. Opening Conference Date e. Time
f. Walkaround Date g. Time
h. Final Closing Conference i. Time
j. Closing Conference Date 2 k. Time
l. Exit Date m. Time
n. Follow Up
o. Reason for Follow Up
p. Case Closed Date
q. No Citations Issued
r. Number of Days on Site



Inspection Number: 318057767

129819

Establishment: Jackie's Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

273

149 Kings Way, Gloucester, NC 28528

Establishment

Inspection

Dates

Contacts

Emphasis/Initiatives

OSHA-1AC

OSHA-167I

Health

Violations

OSHA File

44. Additional Citation Mailings

Organization Name

Address/City

Add

Delete

45. Union Information

Union Name

Local

Address/City

Add

Delete

46. Employee Representative

Name

Address/City

Add

Delete



Linda Woody

123 Sagecoach Drive, Gloucester, NC 28528

47. Employer Representative

Name

Title

F1

F2

F3

F4

WA

I

O

C

Y

Add

Delete



Jackie Spangler

Owner

48. Other Persons Contacted

Name

Address/City

Add

Delete



Inspection Number: 318057767 129819

Establishment: Jackies Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

149 Kings Way, GLoucester, NC 28528

Establishment

Inspection

Dates

Contacts

Emphasis/Initiatives

OSHA-1AC

OSHA-167I

Health

Violations

OSHA File

Name	Local Emphasis Description
 Add	Delete

Name	National Emphasis Description
 Add	Delete

Strategic Plan Activity Description
 Add



Inspection Update - 318057767

Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures
Inspection Date: 03/01/2022 **273** 149 Kings Way, Gloucester, NC 28528 Establishment

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

Narrative Program Evaluation Credits/Evaluation

A. Assignment and Opening Conference:
x EDIT

B. OPN/SEP Information:
x EDIT

C. Site Description/Related Inspections:
x EDIT

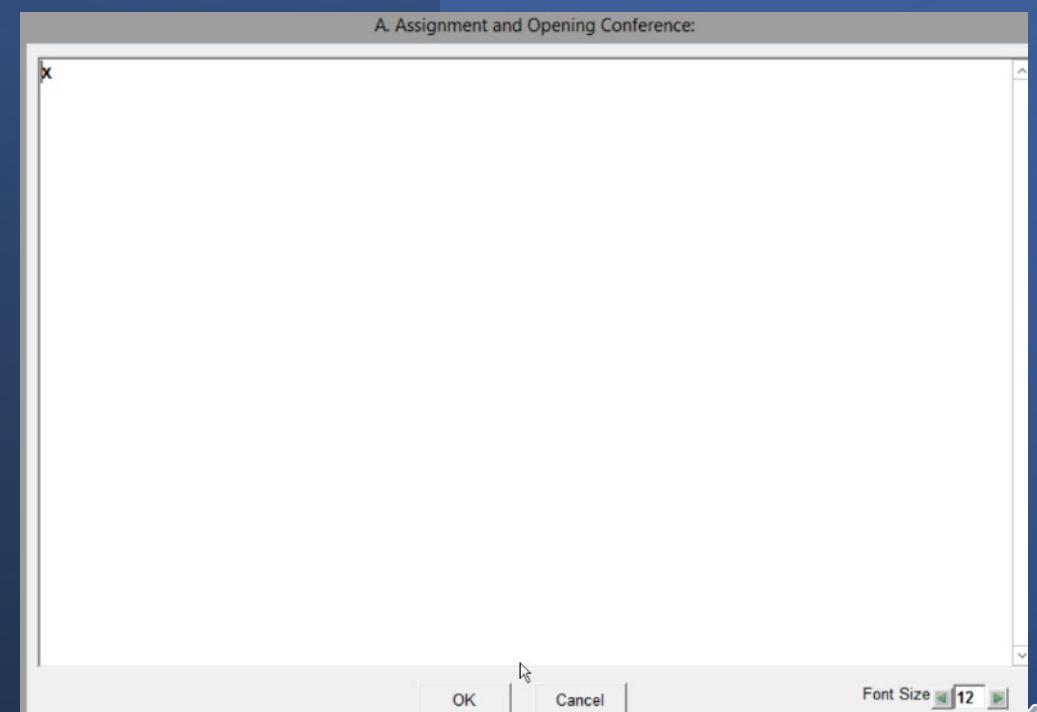
D. Process Description:
x EDIT

E. Inspection Findings:
x EDIT

F. Closing Conference:
x EDIT

G. Summary of Complaint, Accident, Referral Findings:
x EDIT

There is no limit to what you can type in these areas. Character usage is unlimited.



Inspection Number: 318057767

129819

Establishment: Jackies Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

273

149 Kings Way, Gloucester, NC 28528

Establishm

Inspection

Dates

Contacts

Emphasis/Initiatives

OSHA-1AC

OSHA-1671

Health

Violations

OSHA File

Narrative

Program Evaluation

Credits/Evaluation

Evaluation of Safety and Health Program

Employer: Jackies Seaside Adventures

Inspection #: 318057767

General Safety & Health Program

- a. Safety committees
- b. Jobsite audits/inspections
- c. Disciplinary action program

Yes No N/A
 Yes No N/A
 Yes No N/A

Focused Inspection Evaluation

- a. Project S&H coordination
- b. Designated competent person
- c. Frequent/regular safety inspections
- d. Enforcement of safety rules

N/A
 Yes No
 Yes No
 Yes No
 Yes No

Meets Focused Criteria?

Yes
 No

Construction Safety Program Elements

- a. Fall protection – training program
- b. Fall protection – training certification
- c. Scaffolds – daily inspections
- d. Scaffolds – training program
- e. Ladders – training program
- f. Excavations – daily inspections

N/A
 Yes No N/A

Deficiencies?

Yes No N/A
 Yes No N/A

Personal Protective Equipment

- a. PPE assessment conducted/certified
- b. Appropriate PPE provided/required

Yes No N/A
 Yes No N/A

Deficiencies?

Yes No N/A
 Yes No N/A



Inspection Lookup

Search Criteria

Inspection	CSHO	Opt #	Date Range
	V4061:Spangler, Jackie		00/00/0000 to 00/00/0000
Establishment	Address	<input type="radio"/> Site <input type="radio"/> Mail <input type="radio"/> Name <input type="radio"/> Soundex	

Retrieve Reset

Inspection	CSHO	Opt #	Open Date	Close Date	Cat	Vio	Establishment	Address	Final
318057767	V4061	012022	03/01/2022	00/00/0000	S	0	Jackies Seaside Adventures DBA Seaside Adventures	149 Kings Way, Gloucester, NC 28528	

Inspection - 318057767

Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures
 Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

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
 a. CSHO ID Spangler, Jackie Safety Manufacturing Health Manufacturing Migrant
 b. Job Title Safety Compliance Officer Safety Construction Health Construction
 c. Supervisor Assigned Mabry, Scott Safety Maritime Health Maritime
 d. Trainee(1) 20
 e. Trainee(2) 15
 3. Optional Report Number 012022 27. Covered by Inspection 20
 4. Legal Entity Sole Owner 28. Controlled by Employer 20
 5. Type of Business Bed and Breakfast 29. Union? No
 6. Inspection Category Safety
 7. Inspection Outcome

Save Inspection - 318057767

Discard Changes
 Save as Draft
 Save as Final

OK Cancel



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
 Inspection Date: 03/01/2022 273 149 Kings Way, Gloucester, NC 28528

Establishment

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

1. Reporting ID 0453710 24. Inspection Type Complaint
 2. CSHO Information 25. Inspection Classification
 a. CSHO ID Spangler, Jackie Safety Manufacturing Health Manufacturing Migrant
 b. Job Title Safety Compliance Officer Safety Construction Health Construction
 c. Supervisor Assigned Mabry, Scott Safety Maritime Health Maritime
 d. Trainee(1) 20
 e. Trainee(2) 15
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 5. Type of Business Bed and Breakfast 29. Union? No
 6. Inspection Category Safety
 7. Inspection Outcome

Inspection Update - 318057767

Do you want to route this inspection to your user queue?

Yes No



Inspection Number: 318057767 129819 Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
 Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

Establishment

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

1. Reporting ID	0453720	24. Inspection Type	Complaint														
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a. CSHO ID	Spangler, Jackie	25. Inspection Classification	<input type="checkbox"/> Safety Manufacturing <input checked="" type="checkbox"/> Safety Construction <input type="checkbox"/> Safety Maritime														
b. Job Title	Safety Compliance Officer	26. Employed in Establishment	<input type="checkbox"/> Health Manufacturing <input type="checkbox"/> Health Construction <input type="checkbox"/> Health Maritime														
c. Supervisor Assigned	Mabry, Scott	27. Covered by Inspection	<input type="checkbox"/> Migrant														
d. Trainee(1)		28. Controlled by Employer															
e. Trainee(2)		29. Union?	<input type="checkbox"/> No <input type="checkbox"/> Yes														
3. Optional Report Number	012022	30. Employee Walk Around															
18. Legal Entity	Sole Owner	31. Employee Interviewed															
20. Type of Business	Bed and Breakfast	35. Scope of Inspection															
21. Inspection Category	Safety	43. Reason No Inspection															
22. Primary NAICS/SIC	721310	97. Federal Contractor															
23. Secondary NAICS/SIC	<input checked="" type="checkbox"/> NAICS/SIC Xref	98. Attempt to collect info															
a. Guide		99. Imminent Danger Notice	<input type="checkbox"/> Unknown <input type="checkbox"/> Yes <input type="checkbox"/> No 00/00/0000														
b. Inspected																	
5. Related Activity																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Number</th> <th>Sat Safety?</th> <th>Sat Health?</th> <th>Cmp/Ref Close</th> <th>Related Close Date</th> </tr> </thead> <tbody> <tr> <td>Complaint</td> <td>208701730</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> </tbody> </table>						Type	Number	Sat Safety?	Sat Health?	Cmp/Ref Close	Related Close Date	Complaint	208701730	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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Inspection Number: 318057767 129819 Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 **273** 149 Kings Way, Gloucester, NC 28528

Establishment

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

Updates | Legal Info | National Office

Authorization

13a. Informal Conference Date
b. Followup Planned?

Case File Preparation

16a. Tracking 1 (To Supervisor)
b. Tracking 2 (To Admin)
c. Tracking 3
d. Tracking 4 **(Green Card)**

Tracking Dates

Installment Plan Info

Penalty: **4,350.60** FTA: Owed: **4,350.60**

45a. Penalty, FTA, or Total?
b. Number of Installments
c. Start Date
d. End Date
e. Interval

Calculate

Penalty Write-offs

44a. Penalty Due Date
b. Status
c. Reason Waived
x. Penalty Write Off Date
d. FTA Penalty Due Date
e. Status
f. Reason Waived
x. FTA Penalty Write Off Date

46a. Bankruptcy Date

46b. Bankruptcy Filed Date

47. Collection Phone

Penalty Collection Data

50a. Penalty Amount Owed **4,350.60**
b. Interest
c. Late Fees
d. Admin Fees
e. Total Owed **4,350.60**

51. File for Collections Date

45h. Installment Plan Info

Type	Date	Install Amount
		Total: <input type="text" value="0.00"/>

Add

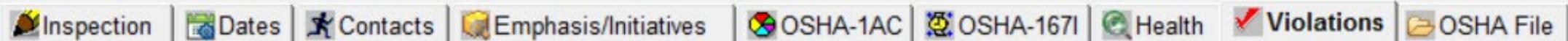
Delete

Delinquent



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, GLoucester, NC 28528

Establishment

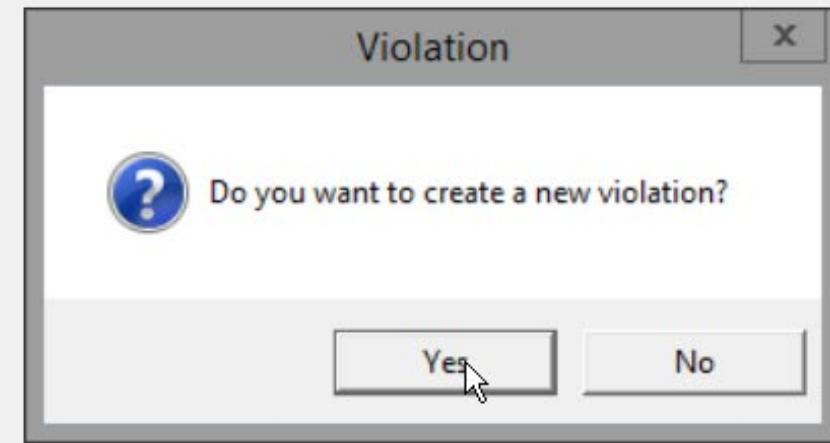
 Inspection  Dates  Contacts  Emphasis/Initiatives  OSHA-1AC  OSHA-167I  Health  Violations  OSHA File



Cit	Item	Grp	Standard	Type	Issue Date	Abate Date	Abate	Contest Date	Final
-----	------	-----	----------	------	------------	------------	-------	--------------	-------

Add

Delete



Copy
Global
PMA
Contest
EISA



Violation - 318057767 (01 001)

Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

Violation | **OSHA-1B (Worksheet)** | **Standard/AVD** | **Standard:** **Violation Info**

2. Citation 01	3. Item 001	4. Group <input type="checkbox"/>	11. Standard <input type="checkbox"/>					
5A. Citation Type (Federal)	17. Abatement Completed <input type="checkbox"/>							
5B. Citation Type (State) <input type="checkbox"/>	18. Abatement Period <input type="checkbox"/> Workdays <input type="button" value="▼"/>							
6. Egregious <input type="checkbox"/>	19. Abatement Doc Required Yes <input type="button" value="▼"/>							
9. Potential Number Exposed <input type="checkbox"/>	20. Final Abatement Date 00/00/0000 <input type="button" value="▼"/>							
12. Number Instances <input type="checkbox"/>	21. Track? No <input type="button" value="▼"/>							
13. REC Complaint	22. Date Verified 00/00/0000 <input type="button" value="▼"/>							
15. Proposed Penalty(\$) .00	29. Last Day to Contest 00/00/0000 <input type="button" value="▼"/>							
16. Issuance Date 00/00/0000 <input type="button" value="▼"/>	99. Grouped/Final Order <input type="checkbox"/>							
25. Substance Codes								
<table border="1"><tr><td>Substance</td><td></td></tr><tr><td colspan="2"><input type="button" value="Add"/> <input type="button" value="Delete"/></td></tr></table>					Substance		<input type="button" value="Add"/> <input type="button" value="Delete"/>	
Substance								
<input type="button" value="Add"/> <input type="button" value="Delete"/>								
Event Processing								
Event Date  00/00/0000	Event Type Z	Event Action A	Citation Type <input type="checkbox"/>	Penalty .00	Abate Date 00/00/0000	Final Order <input type="checkbox"/>	<input type="button" value="Add"/> <input type="button" value="Delete"/>	



Violation | OSHA-1B (Worksheet) | Standard/AVD | Standard: 1910.107(c)(7)

Standard | AVD | Abatement Guidelines | Categories | Saves | Lamps

Type in keywords to search for the appropriate standard information

Search

Double-click the SAVE or click the "Select" button to select a standard

Select

Part	Sect	Para	Sub	Item	S1	S2	SAVE Title	Reference	PD
1910	107	b	9	Cleaning			Fed OIS 1	1910c	
1910	107	b	9	Clear Space			Fed OIS 2		
1910	107	c	6	Wiring Type Approved			Fed OIS 1		
1910	107	c	6	Wiring Type Approved			Fed OIS 2		
1910	107	c	7	Lamps			Fed OIS 1		
1910	107	c	7	Lamps			Fed OIS 2		
1910	107	d	4	Fan-Rotating Element			Fed OIS 1		
1910	107	d	5	Electric Motors			Fed OIS 1		
1910	107	d	5	Electric Motors			Fed OIS 2		

38 of 581

Standard: 1910 | 107 | c | 7 | Lamps | Fed OIS 1

29 CFR 1910.107(c)(7): Electric lamps outside of but within 20 feet of spraying area(s), and not separated therefrom by partition(s), were not totally enclosed to prevent the falling of hot particles.

(a) (LOCATION) (IDENTIFY SPECIFIC OPERATION(S) AND/OR CONDITIONS) (DESCRIBE HAZARD(S) WHERE NECESSARY)

The user may not know the exact standard that they are looking for but may have an idea about what the standard text will contain. A search feature is available which allows the user to enter keywords or partial text so that they can search for and locate the appropriate standard in the list.

If the compliance officer or other user decides that the correct standard is not in the current category of SAVES, they can click back on the Categories sub-tab and select a different category.

Violation | OSHA-1B (Worksheet) | Standard/AVD | Standard: 1910.107(c)(7)

Standard | AVD | Abatement Guidelines | Categories | Saves | Lamps

Either double-click the appropriate category of standards or highlight the entry and click the "Select" button

This will bring the user to the "Saves" sub-tab where the list of standards can be reviewed.

Select

A. 1900 - General Duty, Exec. Order, Regulatory (1903 - 1904)
B. 1910a - General Industry (1910.01 - 1910.65)
C. 1910b - General Industry (1910.66 - 1910.100)
D. 1910c - General Industry (1910.101 - 1910.131)
E. 1910d - General Industry (1910.132 - 1910.150)
F. 1910e - General Industry (1910.151 - 1910.165)
G. 1910f - General Industry (1910.166 - 1910.210)
H. 1910g - General Industry (1910.211 - 1910.250)
I. 1910h - General Industry (1910.251 - 1910.300)
J. 1910i - General Industry (1910.301 - 1910.399)
K. 1910j - General Industry (1910.400 - 1910.999)
L. 1910k - General Industry (1910.1000 - 1910.1026)
M. 1910l - General Industry (1910.1027 - 1910.1046)
N. 1910m - General Industry (1910.1047 - 1910.1500)
S. 1915 - Maritime (1915)
T. 1917 - Maritime (1917)
U. 1918 - Maritime (1918)
V. 1926a - Construction (1926.1 - 1926.399)
W. 1926b - Construction (1926.400 - 1926.799)
X. 1926c - Construction (1926.800 - 1926.1060)
Y. 1928 - Agriculture (1928)
Z. local - Local

The Standard/AVD tab is split into two sub-tabs, Standard sub-tab and the AVD sub-tab, to aid in the search for the appropriate standard. The Standard sub-tab is further split into two sub-tabs: the Categories sub-tab and the Saves sub-tab. After selecting a standard, the user must write the "Description" section for the citation.

When a standard has not yet been chosen for the violation, the user will be directed to the Categories sub-tab so that they can select the appropriate category of standards. The categories are broken apart based upon the Part and Section of the standard.

The user should either double-click on the appropriate Category or click the Select button. This will bring the Saves sub-tab into focus which has all of the standards/SAVES for the identified category. The user can scroll through the list of standards to review the title and narrative which will be selected for the violation/citation. As each row is highlighted, more detailed information is displayed at the bottom of the window, including the full narrative text for the standard/SAVE.



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

149 Kings Way, Gloucester, NC 28528

Violation

OSHA-1B (Worksheet)

Standard/AVD

Standard:

Violation Info

Standard

AVD

Abatement Guidelines

Categories

Saves

Search

Part	Sect	Para	Sub	Item	S1	S2	SAVE Title	Reference	PD	1910a
1910	22	a	1				Housekeeping	vFed OIS 1		
1910	22	a	2				Floors of Workrooms	vFed OIS 1		
1910	22	a	2				Floors of Workrooms	vFed OIS 2		
1910	22	a	3				Housekeeping	vNC 1		
1910	22	b	1				Aisles/Passageways	Fed OIS 1		
1910	22	b	1				Aisles and Passageways	Fed OIS 2		
1910	22	b	2				Aisles and Passageways	Fed OIS 1		
1910	22	c					Covers and Guardrails	Fed OIS 1		
1910	22	d	1				Load Limit Plates	vFed OIS 1		



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

149 Kings Way, Gloucester, NC 28528



Violation



OSHA-1B (Worksheet)



Standard/AVD

Standard: 1910.22 (a) (1)

[Violation Info](#)

Standard



AVD



Abatement Guidelines

SAVE:

29 CFR 1910.22(a)(1): All places of employment, passageways, storerooms and service rooms were not kept clean and orderly and in a sanitary condition:

**Description:**

In the Hallway boxes are stored at the exit door



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 **324** 149 Kings Way, Gloucester, NC 28528

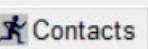
Establishment



Inspection



Dates



Contacts



Emphasis/Initiatives



OSHA-1AC



OSHA-1671



Health



Violations



OSHA File



Cit	Item	Grp	Standard	Type	Issue Date	Abate Date	Abate	Contest Date	Final
01	001		1910.22(a)(1)	S	00/00/0000	00/00/0000		00/00/0000	

Add

Delete

Copy

Global

PMA

Contest

EISA

Event History

Event Date	Inspection	Type	Action	Citation Type	Penalty	Abate Date	Final Order	FTA
00/00/0000	318057767	Z	A	S	2,900.40			



Violation - 318057767 (01 001)

Inspection Number: 318057767 129819 Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

Violation **OSHA-1B (Worksheet)** **Standard/AVD** **Standard: 1910.22 (a) (1)** **Violation Info**

Hazard Description/Evidence Instances/Details Penalty Calculation

A. Hazard-Operation/Condition-Accident: Evidence that supports a HAZARD:
x **EDIT**

B. Evidence Which Supports Basis for Alleged Violation - See Photo(s)

B1. Evidence which supports a VIOLATION (including GDC/Willful justification):
x **EDIT**

B2. Evidence of EMPLOYEE EXPOSURE:
x **EDIT**

B3. Evidence of EMPLOYER KNOWLEDGE:
x **EDIT**

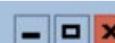
B4. Injury/Illness:
x **EDIT**

B5. Abatement Information:
x **EDIT**





Violation - 318057767 (01 001)



Inspection Number: 318057767 129819 Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528



OSHA-1B (Worksheet)

**Standard: 1910.22 (a) (1)**

Violation Info

Hazard Description/Evidence

Instances/Details

Penalty Calculation



Instances

Instance	Description	Add	Delete

Employee Exposure

Occupation	Employer	Employee	Add	Delete

Multi-Step Abatement

Type	Date	Track	Complete	Add	Delete

Action Dates

Type	Date	Add	Delete



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

 Violation OSHA-1B (Worksheet) Standard/AVD**Standard: 1910.22 (a) (1)**[Violation Info](#)[Hazard Description/Evidence](#)[Instances/Details](#)[Penalty Calculation](#)**Rationale For Penalty Calculation**14a. Severity (H/M/L/N)
14b. Probability (G/L)
14c. Gravity
14e. Number of Times Repeated
14f. Size
14g. Good Faith
14h. History
O1A Values**Probability Rating**Employees (1-8):
Frequency (1-8):
Proximity (1-8):
Other Factors:
Total / # Factors: 5.3
Greater (4.6 - 8.0)<18 **Penalty Calculation**

Gravity Based Penalty	Penalty Multiplier	S, GF, & H Credits (%)	Calculated Penalty	Proposed Penalty
14502.00	1	80%	2,900.40	2,900.40

E. Evidence Which Supports Penalty Multiplier (Willful, Repeat, or Fatality):



Inspection Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

Violation

OSHA-1B (Worksheet)

Standard/AVD

Standard: 1910.22 (a) (1)[Violation Info](#)[Hazard Description/Evidence](#)[Instances/Details](#)[Penalty Calculation](#)**Rationale For Penalty Calculation**

14a. Severity (H/M/L/N)

14b. Probability (G/L)

14c. Gravity

14e. Number of Times Repeated

O1A Values

14f. Size

14g. Good Faith

14h. History

Probability Rating

Employees (1-8):

Frequency (1-8):

Proximity (1-8):

Other Factors:

Total / # Factors: 5.3 Greater (4.6 - 8.0)

<18 **Penalty Calculation**

Penalty	Penalty Multiplier	S, GF, & H Credits (%)	Calculated Penalty	Proposed Penalty
14502.00	1	80%	2,900.40	1,450.20

Override Explanation

Employer is developing updated Safety and Health procedures and manual and will have complete.

E. Evidence Which Supports Penalty Multiplier (Willful, Repeat, or Fatality):

OSHA Picture Import

Photo Path and File Name

[Browse](#)

Photo Description

Violation:01 001 - In the Hallway boxes are stored at the exit door

Photo #

1

SA Seaside Adventures
28528 Establishment

1)

e Adventures DBA Seaside Adventures
, Gloucester, NC 28528

Standard: 1910.22 (a) (1) Violation Info

1910 22 a 1 

Ent Completed

Ent Period Workdays ▼

Ent Doc Required Yes ▼

Ent Statement Date 00/00/0000 ▼

Ent Due Date 00/00/0000 ▼

Ent Filed Date 00/00/0000 ▼

Ent To Contest 00/00/0000 ▼

Ent Final Order



OSHA Picture Import

OSHA Picture Import



Look in:  318057767



IMG_20210424_142
939669~2

File name:

Open

Cancel

Files of type:



OSHA Picture Import

Photo Path and File Name

C:\Users\jspangler\Desktop\OE Training 2022\318057767\IMG_20210424_

[Browse](#)

Photo Description

Violation:01 001 - In the Hallway boxes are stored at the exit door

Photo #

1



180k

OSHA Picture Import



The picture exceeds the maximum allowed size of 250k.
Please [compress](#) the picture and re-import.

[OK](#)



Inspection Update - 318057767

Inspection Number: 318057767 129819 Establishment: Jackie's Seaside Adventures DBA Seaside Adventures
Inspection Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

Establishment

Inspection | Dates | Contacts | Emphasis/Initiatives | OSHA-1AC | OSHA-1671 | Health | Violations | OSHA File |

Documents | **Pictures** | Attachments | Notes | Current Activity | Related Activities

#	Activity	Type	Date	User	Stat	Size	Description
1	318057767	I	03/21/2022	jsspangle	M	180k	Violation:01 001 - In the Hallway boxes are stored

Import
Export
Edit
Delete
View
 Preview

Row 1 of 1 180k



North Carolina Department of Labor

Occupational Safety and Health Division

Inspection Report

Monday 1/23/2023 16:58:22

Rpt ID	Assignment Nr.	CSHO ID	Supervisor ID	Inspection Nr.	Opt. Insp. Nr.
0453710		V4061	J3883	318057767	012022

Establishment Name Jackie's Seaside Adventures DBA Seaside Adventures

Site	149 Kings Way	Site	336-813-0172	Site	- -
Address	Gloucester, NC 28528	Phone		FAX	
Mailing Address	149 Kings Way	Mail	336-813-0172	Mail	- -
Controlling Corp		Phone		FAX	

Ownership	A Private Sector	City	1855	County	031
-----------	------------------	------	------	--------	-----

Legal Entity	C Sole Owner	Previous Activity (State Only)
--------------	--------------	--------------------------------

Related Activity					
Type	Number	Satisfied	Type	Number	Satisfied
C	208701730	Safety			

Employed in Establishment	20	Advance Notice?	No	Category	S Safety
Covered By Inspection	15	Union?	No	Interviewed?	Yes
Controlled By Employer	20	Walkaround?	Yes		

Primary SIC	7021	Secondary SIC	Inspected
Primary NAICS	721310	Secondary NAICS	NAICS Inspected

Inspection Type	B Complaint	Reason No Inspection
Scope of Inspection	B Partial Inspection	
Classification	Safety Construction	

Anticipatory Warrant Served?	No	Denial Date	Date ReEntered	Date ReDenied	ReEntered
Anticipatory Subpoena Served?	No	00/00/0000	00/00/0000	00/00/0000	00/00/0000

Entry	03/01/2022	10:30	First Closing Conference	00/00/0000	:
Opening Conference	03/01/2022	10:35	Second Closing Conference	00/00/0000	:
Walkaround	03/01/2022	11:00	Exit	03/01/2022	03:00
Days On Site	1		Case Closed	00/00/0000	

No Citations Issued

Strategic Plan	PROGRAM IMPROVEMENTS
National Emphasis	
Local Emphasis	

Type	ID	Optional Information

Initial CSHO/Supervisor	Date	Final CSHO/Supervisor	Date
C: Jackie S Spangler	01/23/2023	C: _____	00/00/0000
S: _____	00/00/0000	S: _____	00/00/0000

Initial CSHO/Supervisor	Date	Final CSHO/Supervisor	Date
C: Jackie S Spangler	Sign 01/23/2023	C: _____	Sign 00/00/0000
S: _____	Sign 00/00/0000	S: _____	Sign 00/00/0000

Desktop Queues Tools Reports Administration Window Help



After completion of the inspection and your violations you will then sign and send the inspection for review (Initial and Final) to your supervisor. The Inspection Report is where you will click to verify sign at the bottom. Once clicked the signature will appear in the section above. This form can be signed more than once by you and your supervisor if the file needs more than one review for each step. This form must be signed by you and your supervisor before processing for issuance.



Inspection Number: 318057767

129819

Establishment: Jackies Seaside Adventures DBA Seaside Adventures

Inspection Date: 03/01/2022

273

149 Kings Way, Gloucester, NC 28528

Est

Inspection

Dates

Contacts

Emphasis/Initiatives

OSHA-1AC

OSHA-1671

Health

Violations

OSHA File

Documents

Pictures

Attachments

Notes

Current Activity

Related Activities

Notes

Communication Log

Audit Log

11/29/2022 10:26:56 jsspangler

Forwarded to supervisor for first review

Date Stamp

EDIT

FILE



[Notes](#)[Communication Log](#)[Audit Log](#)Contact Date: Type:

Intake: jsspangler 03/21/2022 12:44

Contact Name: Phone: Email: Subject: Comments: [Add](#)[Delete](#)

#	Date/Time	Contact Name	Subject	Comments
1	03/01/22 12:44	jsspangler	Inspection Assignment	Received insp assignment. Opened with Owner



on Number: 318057767 129819 Establishment: Jackies Seaside Adventures DBA Seaside Adventures
ction Date: 03/01/2022 149 Kings Way, Gloucester, NC 28528

Est

ction | Dates | Contacts | Emphasis/Initiatives | OSHA-1AC | OSHA-1671 | Health | Violations | OSHA File

ments | Pictures | Attachments | Notes | Current Activity | Related Activities

es | Communication Log | Audit Log

Date	Time	User ID	Activity	Activity ID	Activity #	Type	Document ID	Action	Audi
21/2022	10:28:57	jsspangler	osha	129819	318057767	I		5100	Jackies Seaside Adventure
21/2022	10:46:52	jsspangler	osha	129819	318057767	I		5140	Inspection Created
21/2022	11:06:34	jsspangler	osha	129819	318057767	I		5145	Inspection 1AC Updated
21/2022	11:07:39	jsspangler	osha	129819	318057767	I		5142	Inspection Final
21/2022	11:39:20	jsspangler	osha	129819	318057767	I		5147	Violation Draft (01 001)
21/2022	12:19:26	jsspangler	osha	129819	318057767	I		5101	Jackies Seaside Adventure
21/2022	12:19:40	jsspangler	osha	129819	318057767	I		5145	Inspection Updated
21/2022	12:20:52	jsspangler	osha	129819	318057767	I		5147	Violation Draft (01 001)
21/2022	12:45:40	jsspangler	osha	129819	318057767	I		5145	Inspection Updated



QUEUE

New Inspection

Adding Violations

In this training module you have been assigned a Complaint number for Inspection thru your QUEUE.

Open a new Inspection based on this complaint in your QUEUE and forward a response to Deidre Duncan.

You will have 4 Violations associated with this complaint

2 Violations will be Grouped

1 Violation will be an Administrative Violation
This violation will be abated before citation issuance

1 Violation will be Serious with an “Override”



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Open a new Inspection based on this complaint in your QUEUE and forward a response to Deidre Duncan.

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