


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

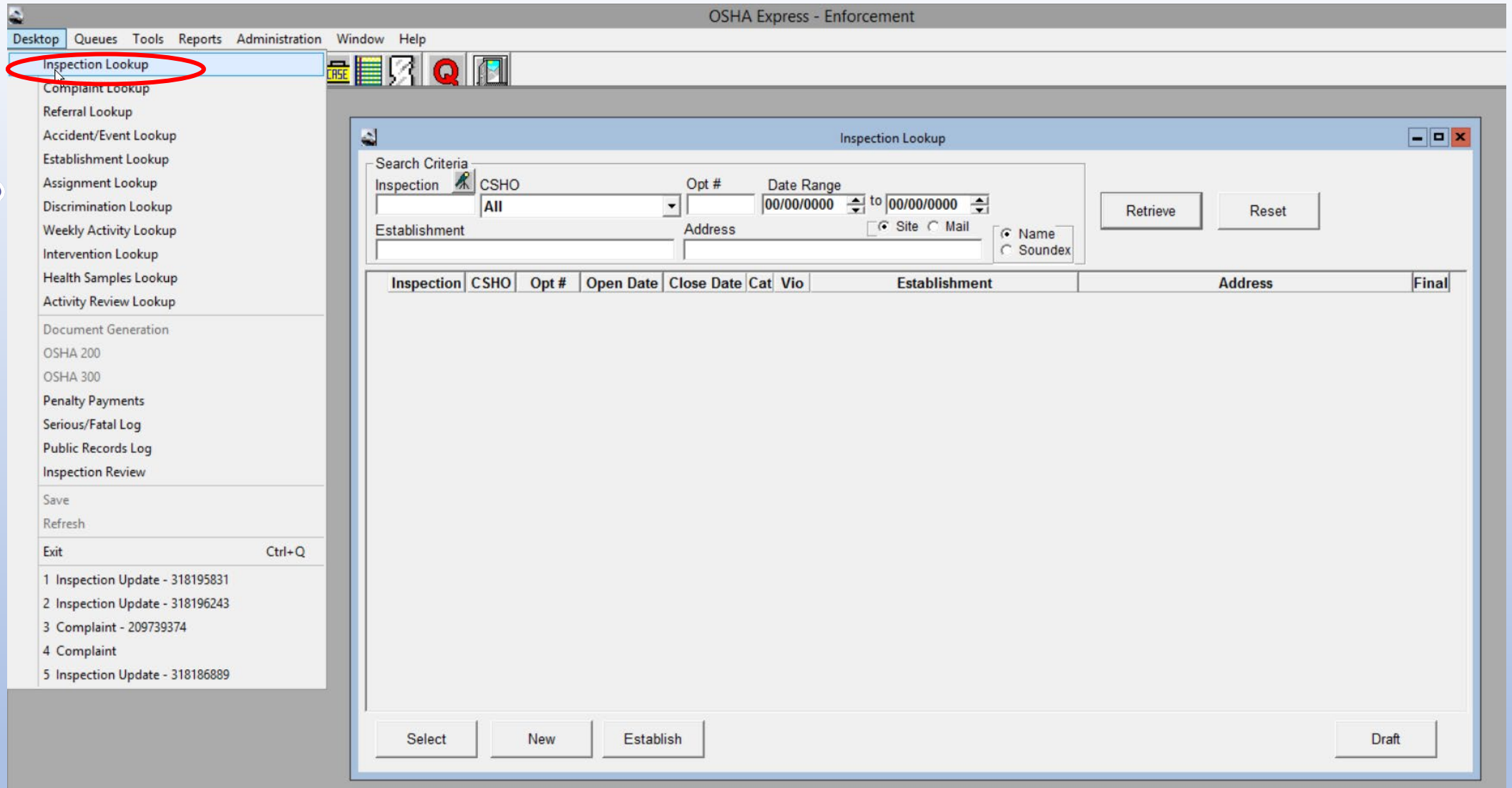


Intuitive



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 screenshot shows the 'Inspection Lookup' application window. At the bottom, the 'New' button is highlighted with a red box. A modal dialog box titled 'Inspection' is open in the center, asking 'Do you want to create a new inspection?' with 'Yes' and 'No' buttons. The 'Yes' button is also highlighted with a red box.

Search Criteria

Inspection CSHO Opt # Date Range
All 00/00/0000 to 00/00/0000

Establishment Address Site Mail Name Soundex

Inspection	CSHO	Opt #	Open Date	Close Date	Cat	Vio	Establishment	Address	Final
------------	------	-------	-----------	------------	-----	-----	---------------	---------	-------

Inspection

Do you want to create a new inspection?

Yes No

Select New Establish Draft



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

Inspection Number: **318057767** 129819 Establishment: Establishment

Inspection Date: 00/00/0000

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

1. Reporting ID  0453720

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 ☒ NAICS/SIC Xref

a. Guide

b. Inspected

24. Inspection Type

25. Inspection Classification

☐ Safety Manufacturing ☐ Health Manufacturing ☐ Migrant

☐ Safety Construction ☐ Health Construction

☐ Safety Maritime ☐ Health Maritime

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	<input type="checkbox"/> Migrant
b. Job Title	Safety Compliance Officer		<input checked="" type="checkbox"/> Safety Construction	<input type="checkbox"/> Health Construction	
c. Supervisor Assigned	Mabry, Scott		<input type="checkbox"/> Safety Maritime	<input type="checkbox"/> Health Maritime	
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 <input type="checkbox"/> Joint		31. Employee Interviewed	Yes	
22. Primary NAICS/SIC	721310	7021	35. Scope of Inspection	Partial Inspection	
23. Secondary NAICS/SIC	<input checked="" type="checkbox"/> NAICS/SIC Xref		43. Reason No Inspection		
a. Guide			97. Federal Contractor	Unknown	
b. Inspected			98. Attempt to collect info	Yes	
5. Related Activity					
	Type	Number	Sat Safety?	Sat Health?	Cmp/Ref Close
1	Complaint	208701730	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42. Optional Information					
	Type	ID	Value		

Add Delete

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.

Search Criteria
Establishment
MAR*

Establishment
Atlantic Quality Home

Chris Marsh DBA Ma
Ciro Armengott DBA
Dalnel Martinez Mer
David Marx DBA Ma
Dog Trot, LLC DBA M
Erika Serrano Villa L
Heber Mota DBA Ma
Javier Martinez DBA
Javier Martinez DBA
Javier Martinez DBA
Jaview 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

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



Completed Form

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

Establishment Details

Establishment: Jackies Seaside Adventures DBA Seaside Adventures
149 Kings Way, GLoucester, NC 28528

Establishment | Parent Company | OSHA 200 | OSHA 300





Establishment: Jackies 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:


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-1671  Health  Violations  OSHA File

1. Reporting ID	0453710	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 <input type="checkbox"/> Migrant
b. Job Title	Safety Compliance Officer	<input checked="" type="checkbox"/> Safety Construction	<input type="checkbox"/> Health Construction
c. Supervisor Assigned	Mabry, Scott	<input type="checkbox"/> Safety Maritime	<input type="checkbox"/> Health Maritime
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 <input type="checkbox"/> Joint	31. Employee Interviewed	Yes
22. Primary NAICS/SIC 	721310 7021	35. Scope of Inspection	Partial Inspection
23. Secondary NAICS/SIC	<input checked="" type="checkbox"/> NAICS/SIC Xref	43. Reason No Inspection	
a. Guide		97. Federal Contractor	Unknown
b. Inspected		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
 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: 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

19. Inspection Dates

- Assignment Date 00/00/0000 Assignment 0

a. Advance Notice No

b. Entry Date 03/01/2022 c. Time 10:30

d. Opening Conference Date 03/01/2022 e. Time 10:35

f. Walkaround Date 03/01/2022 g. Time 11:00

h. Final Closing Conference 00/00/0000 i. Time :

j. Closing Conference Date 2 00/00/0000 k. Time :

l. Exit Date 03/01/2022 m. Time 03:00

n. Follow Up No

o. Reason for Follow Up

p. Case Closed Date 00/00/0000









q. No Citations Issued ☐

r. Number of Days on Site 1



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

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

Add

Delete

 Jackie Spangler

Owner

I

O

C

Y

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	
	PROGRAM IMPROVEMENTS

Add

Delete



Inspection Update - 318057767

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

Narrative Program Evaluation Credits/Evaluation

A. Assignment and Opening Conference:
x

B. OPN/SEP Information:
x

C. Site Description/Related Inspections:
x

D. Process Description:
x

E. Inspection Findings:
x

F. Closing Conference:
x

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

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

A. Assignment and Opening Conference:

x

OK Cancel Font Size 12



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
 Narrative **Program Evaluation** Credits/Evaluation

Evaluation of Safety and Health Program

Employer: Jackies Seaside Adventures

Inspection #: 318057767

General Safety & Health Program

- a. Safety committees ☒ Yes ☐ No ☐ N/A
- b. Jobsite audits/inspections ☒ Yes ☐ No ☐ N/A
- c. Disciplinary action program ☒ Yes ☐ No ☐ N/A

Focused Inspection Evaluation

- a. Project S&H coordination ☒ N/A ☐ Yes ☐ No
- b. Designated competent person ☐ Yes ☐ No
- c. Frequent/regular safety inspections ☐ Yes ☐ No
- d. Enforcement of safety rules ☐ Yes ☐ No

Meets Focused Criteria?

- ☐ Yes
- ☐ No

Construction Safety Program Elements

- a. Fall protection – training program ☒ N/A ☐ Yes ☐ No
- b. Fall protection – training certification ☐ Yes ☐ No ☒ N/A
- c. Scaffolds – daily inspections ☐ Yes ☐ No ☒ N/A
- d. Scaffolds – training program ☐ Yes ☐ No ☒ N/A
- e. Ladders – training program ☐ Yes ☐ No ☒ N/A
- f. Excavations – daily inspections ☐ Yes ☐ No ☒ N/A

Deficiencies?

- ☐ Yes ☐ No ☒ N/A
- ☐ Yes ☐ No ☒ N/A
- ☐ Yes ☐ No ☒ N/A
- ☐ Yes ☐ No ☒ N/A
- ☐ Yes ☐ No ☒ N/A
- ☐ Yes ☐ No ☒ N/A

Personal Protective Equipment

- a. PPE assessment conducted/certified ☒ Yes ☐ No ☐ N/A
- b. Appropriate PPE provided/required ☐ Yes ☐ No ☒ N/A

Deficiencies?

- ☐ Yes ☐ No ☒ N/A
- ☐ Yes ☐ No ☒ N/A



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



Narrative



Program Evaluation



Credits/Evaluation



Penalty Credits

Number of Employees	20	-> Size Credit (Calculated) %	70 %	+ Good Faith %	10 %	+ History %	10 %
---------------------	----	----------------------------------	------	-------------------	------	----------------	------

Basis for Penalty Credits:

Size: Calculated from the total maximum national e

Good Faith: Based on the evaluation of the employer's sa

Past History: Based on prior related history.

Evaluation of Employer's Overall Safety and Health Program

x

70 % for 1 - 25 Employees
60 % for 26 - 55 Employees
50 % for 56 - 90 Employees
40 % for 91 - 130 Employees
30 % for 131 - 175 Employees
20 % for 176 - 250 Employees
0 % for 251 or more Employees

+ Good Faith %	10 %	+ History %	10 %
t in the previous 12 m			
alth program as sum			
0 % No S&H Program OR Willful vios. OR Other Regulatory found			
10 % Developmental S&H Program			
25 % Basic S&H Program			
40 % Superior S&H Program			

+ History %	10 %
Multiplier:	0 % Past S, W, R, or FTA violations during the past 3 years
ated by the emp	0 % No citations for S, W, R Violations in last 3 years

Inspection Lookup

Search Criteria

Inspection CSHO Opt # Date Range

V4061:Spangler, Jackie 00/00/0000 to 00/00/0000

Establishment Address ☐ Site ☐ Mail ☐ Name ☐ 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 Adv
Inspection Date: 03/01/2022 149 Kings Way, GLO

Inspection Dates Contacts Emphasis/Initiatives OSHA-1AC

1. Reporting ID 0453720 24. Inspection

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

25. Inspection Classification

☐ Safety Manufacturing ☐ Health Manufacturing ☐ Migrant

☒ Safety Construction ☐ Health Construction

☐ Safety Maritime ☐ Health Maritime

26. Employed in Establishment 20

27. Covered by Inspection 15

28. Controlled by Employer 20

29. Union? No

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

a. CSHO ID Spangle

b. Job Title Safety C

c. Supervisor Assigned Mabry, S

d. Trainee(1)

e. Trainee(2)

3. Optional Report Number 012022

18. Legal Entity Sole Ow

20. Type of Business Bed and Breakfast

25. Inspection Classification

☐ Health Manufacturing ☐ Migrant

☐ Health Construction

☐ Health Maritime

26. Employed in Establishment 20

27. Covered by Inspection 15

28. Controlled by Employer 20

31. Employee Interviewed Yes

Inspection Update - 318057767

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

Yes No



Inspection Update - 318057767

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-1A

OSHA-1671

Health

Violations

OSHA File

1. Reporting ID

0453720

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

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
1 Complaint	208701730	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

AddDelete

42. Optional Information

Type	ID	Value
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AddDelete



Inspection Update - 318057767

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

Updates Legal Info National Office Authorization

13a. Informal Conference Date 00/00/0000
b. Followup Planned?

Case File Preparation
16a. Tracking 1 (To Supervisor) 00/00/0000
b. Tracking 2 (To Admin) 00/00/0000
c. Tracking 3 00/00/0000
d. Tracking 4 (Green Card) 00/00/0000

Installment Plan Info
Penalty: 4,350.60 FTA: .00 Owed: 4,350.60
45a. Penalty, FTA, or Total?
b. Number of Installments
c. Start Date 00/00/0000
d. End Date 00/00/0000
e. Interval
Calculate

Tracking Dates

Penalty Write-offs
44a. Penalty Due Date 00/00/0000
b. Status
c. Reason Waived
x. Penalty Write Off Date 00/00/0000
d. FTA Penalty Due Date 00/00/0000
e. Status
f. Reason Waived
x. FTA Penalty Write Off Date 00/00/0000
46a. Bankruptcy Date 00/00/0000
46b. Bankruptcy Filed Date 00/00/0000 Case #
47. Collection Phone
Penalty Collection Data
50a. Penalty Amount Owed 4,350.60
b. Interest .00
c. Late Fees .00
d. Admin Fees .00
e. Total Owed 4,350.60
51. File for Collections Date 00/00/0000

45h. Installment Plan Info

Type	Date	Install Amount
Total: 0.00		

Add Delete Delinquent 00/00/0000



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



Do you want to create a new violation?

Yes

No



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

3. Item

4. Group

11. Standard

5A. Citation Type (Federal)

5B. Citation Type (State)

6. Egregious

9. Potential Number Exposed

12. Number Instances

13. REC

15. Proposed Penalty(\$)

16. Issuance Date

17. Abatement Completed

18. Abatement Period

19. Abatement Doc Required

20. Final Abatement Date

21. Track?

22. Date Verified

29. Last Day to Contest

99. Grouped/Final Order ☐

25. Substance Codes

Substance

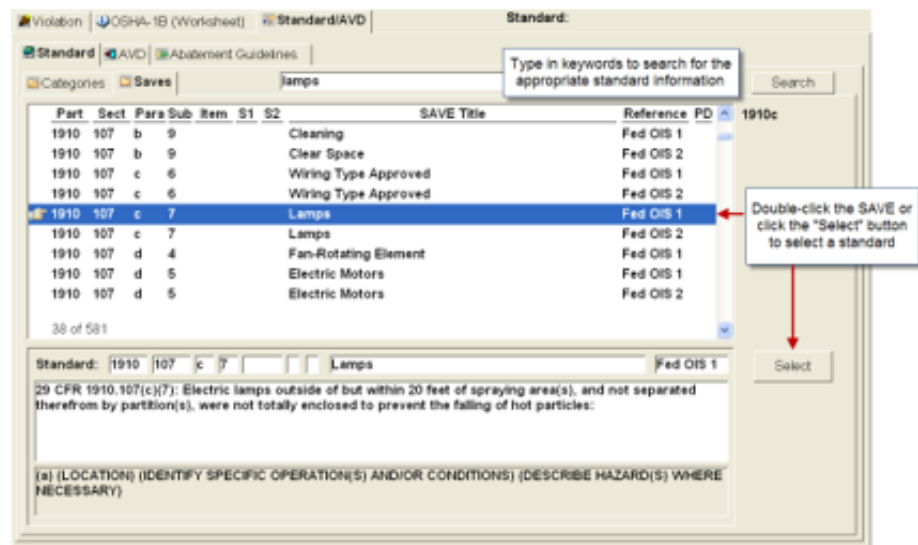
Add

Delete

Event Processing

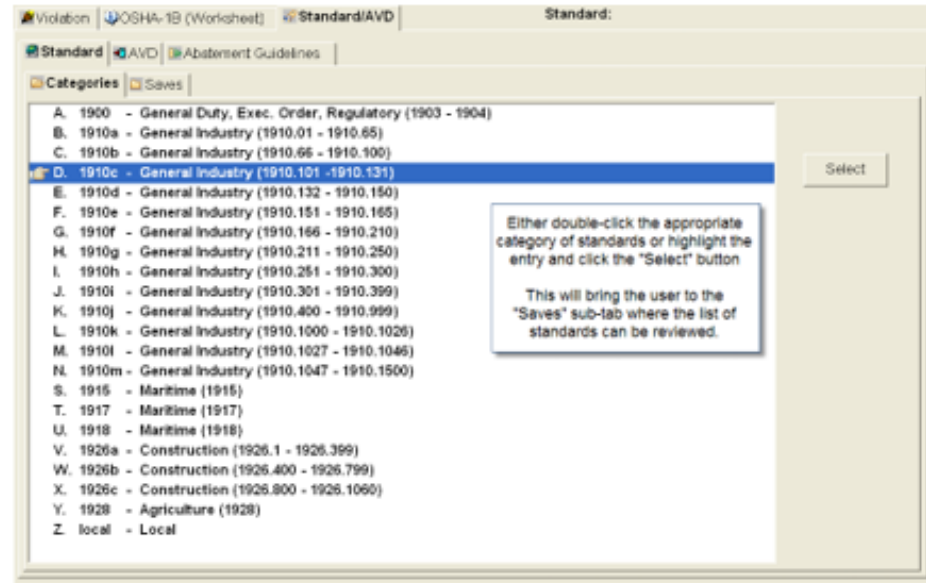
Event Date	Event Type	Event Action	Citation Type	Penalty	Abate Date	Final Order
00/00/0000	Z	A		.00	00/00/0000	

AddDelete



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.



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-167I 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: 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

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: 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

Instances

Instance	Description
----------	-------------

AddDelete

Employee Exposure

Occupation	Employer	Employee
------------	----------	----------

AddDelete

Multi-Step Abatement

Type	Date	Track	Complete
------	------	-------	----------

AddDelete

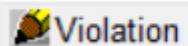
Action Dates

Type	Date
------	------

AddDelete



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



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) High

14b. Probability (G/L) Greater

14c. Gravity 10

14e. Number of Times Repeated

14f. Size 70

14g. Good Faith 0

14h. History 10

O1A Values

70

10

10

Probability Rating

Employees (1-8): 8

Frequency (1-8): 4

Proximity (1-8): 4

Other Factors:

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

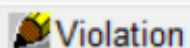
<18 ☐

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)

High

14b. Probability (G/L)

Greater

14c. Gravity

10

14e. Number of Times Repeated

O1A Values

14f. Size

70

70

14g. Good Faith

0

10

14h. History

10

10

Probability Rating

Employees (1-8):

8

Frequency (1-8):

4

Proximity (1-8):

4

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

0 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

Photo Description

Browse

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

Photo #

1



A 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

atement Date

00/00/0000

ified

00/00/0000

y to Contest

00/00/0000

/Final Order



OSHA Picture Import



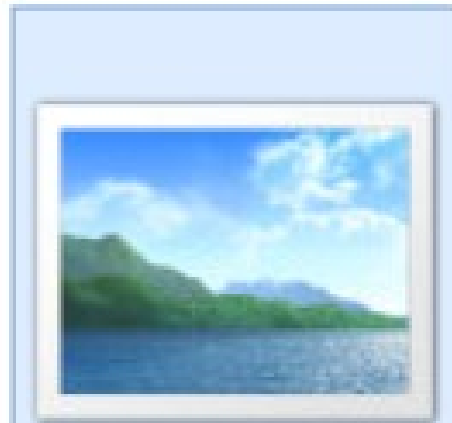
OSHA Picture Import



Look in:



318057767



IMG_20210424_142
939669~2

File name:

IMG_20210424_142939669~2

Open

Files of type:

Photo Files (*.JPG)



Cancel

Browse



OSHA Picture Import

Photo Path and File Name

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

Photo Description

Browse

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: Jackies Seaside Adventures DBA 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

Documents | **Pictures** | Attachments | Notes

Current Activity | Related Activities

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

Row 1 of 1180k



Import

Export

Edit

Delete

View

☒ Preview



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 **Jackies Seaside Adventures DBA Seaside Adventures**

Site Address	149 Kings Way Gloucester, NC 28528	Site Phone	336-813-0172	Site FAX	- -
--------------	---	------------	---------------------	----------	-----

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

Controlling Corp		Employer ID	
------------------	--	-------------	--

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	<input type="button" value="Sign"/> 01/23/2023	C: _____	<input type="button" value="Sign"/> 00/00/0000
S: _____	<input type="button" value="Sign"/> 00/00/0000	S: _____	<input type="button" value="Sign"/> 00/00/0000

Desktop Queues Tools Reports Administration Window Help



Inspection Report












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 veri sign at the bottom. Once clicked the signature will appear in the section above. This form can be signed more that 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

Estab

 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



Contact Date: 03/01/2022 12:44 ▼ Type: Other ▼ Intake:jsspangler 03/21/2022 12:44
 Contact Name: jspangler
 Phone: Email:
 Subject: Inspection Assignment
 Comments: Received insp assignment. Opened with Owner

Add

Delete







#	Date/Time	Contact Name	Subject	Comments
1	03/01/22 12:44	jspangler	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

Eta

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

uments |  Pictures |  Attachments |  Notes

☒ Current Activity ☐ Related Activities

es |  Communication Log |  Audit Log

Date	Time	User ID	Activity	Activity ID	Activity #	Type	Document ID	Action	Audir
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

