

APPENDIX 22-A

ANNUAL OSH DIVISION STATISTICAL DATA

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

OE - OSHA Express Database (NC OSH)

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OE - Inspection Summary Report / Follow Up / All	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 31-Jan Program Statistics Due 31-Mar
OE - Inspection Summary Report / Public Sector	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 31-Jan Program Statistics Due 31-Mar
OE - Inspection Summary Report / Public Sector / Follow Up	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 31-Jan Program Statistics Due 31-Mar
OE - Inspection Summary Report / Construction	10-Jan	PSIM	PSIM	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 31-Jan Program Statistics Due 31-Mar
OE - SAMM Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OE - SIR Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OE - Inspection Summary Report / ASH (CY)	10-Jan	PSIM	PSIM / OSH ADMIN	Internal Tracking / NCDOL Annual Report / House Appropriations / Senate Report	Previous Calendar and Federal FY's	Annual Report Due 31-Jan Senate Report Due 30-April
OE - Inspection Summary Report / ASH (FFY)	10-Jan	PSIM	PSIM / ASH / OSH ADMIN	Internal Tracking / ASH Internal Use	Previous State FY	31-Jan
OE - Complaint Query	10-Jan	PSIM	PSIM	Use Consistent Data for Requests Received Throughout the Year	Previous Federal FY	N/A
OE - Strategic Plan Report	10-Jan	PSIM	PSIM / ETTA	Internal Tracking / NC OSH Program Statistics Report / NCDOL Annual Report	Previous Federal FY	Annual Report Due 31-Jan Program Statistics Due 31-Mar
OE - Standards Cited Report / All Industries	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb

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OE - Standards Cited Report / Public Sector	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity / NC OSH Program Statistics Report	Previous Federal FY	Program Statistics Due 31-Mar ETTA 28-Feb
OE - Standards Cited Report / Agriculture (CY & FFY's)	10-Jan	PSIM	PSIM / ETTA / ASH	ETTA Outreach Activity / House Appropriations / Senate Report	Previous Calendar and Federal FY's	Annual Report Due 31-Jan Senate Report Due 30-April
OE - Standards Cited Report / Private Sector / All	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Standards Cited Report / Private Sector / Construction	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Standards Cited Report / Private Sector / General Industry	10-Jan	PSIM	ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Standards Cited Report / Construction / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity / NC OSH Program Statistics Report	Previous Federal FY	28-Feb
OE - Standards Cited Report / General Industry / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity / NC OSH Program Statistics Report	Previous Federal FY	28-Feb
OE - Standards Cited Report / Logging / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Standards Cited Report / Arboriculture / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Standards Cited Report / Food Manufacturing / All	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Inspection Summary / 10 or More Violations	10-Jan	PSIM	PSIM / ETTA	ETTA Outreach Activity	Previous Federal FY	28-Feb
OE - Standards Cited Report / by SIC Group (16 Reports)	10-Jan	PSIM	PSIM	Use Consistent Data for Requests Received Throughout the Year	Previous Federal FY	15-Mar

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OIS - Inspection Summary Report / Federal OSHA / All	10-Jan	PSIM	PSIM / OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OIS - Inspection Summary Report / Federal OSHA / Follow Up	10-Jan	PSIM	PSIM / OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OIS - Inspection Summary Report / State Plan State OSH / All	10-Jan	PSIM	OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OIS - Inspection Summary Report / State Plan State OSH / Public Sector	10-Jan	PSIM	OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OIS - Inspection Summary Report / State Plan State OSH / Follow Up	10-Jan	PSIM	OSH ADMIN	OSH Admin Internal Use / NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OIS - SAMM Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OIS - SIR Report	10-Jan	PSIM	PSIM	NC OSH Program Statistics Report	Previous Federal FY	31-Mar
OE - Inspection Summary Report / All	10-Jan	PSIM	OSH ADMIN	Top Penalty Report	Previous Federal FY	15-Apr
OE - Inspection Summary Report / Logging Arboriculture SEP	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / Grocery & Related Product Wholesalers SEP	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / Long Term Care Activity SEP	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / Health Hazards SEP	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / Food Manufacturing SEP	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / Amputations SEP	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar

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OE - Inspection Summary Report / Construction	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / Program Improvements	1-Feb	PSIM	ADMIN	NC DOL SEP Compliance and Enforcement Report	Previous Federal FY	1-Mar
OE - Inspection Summary Report / All	1-Jul	PSIM	Budget	NC Budget	Previous State FY	1-Aug
OE - Inspection Summary Report / ASH	1-Jul	PSIM	Budget	NC Budget	Previous State FY	1-Aug
OE - Inspection Summary Report / State Government	1-Aug	PSIM	NC Office of State Human Resources	NC Office of State Human Resources	Previous State FY	15-Aug
OE - Inspection Summary Report / All	15-Nov	PSIM	OSH ADMIN	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Strategic Plan Report	15-Nov	PSIM	Federal OSHA	SOAR	Previous Federal FY (preliminary totals)	1-Dec
OE - Inspection Summary Report / All	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Inspection Summary Report / All / Private Sector	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Inspection Summary Report / All and Other Various Categories Depending on Federal OSHA Requests	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Complaint Log Summary / All	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - Referral Log Summary / All	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec
OE - SAMM Report	15-Nov	PSIM	Federal OSHA	Audit	Previous Federal FY (preliminary totals)	15-Dec

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