

BI-WEEKLY ONSITE REPORTS															
	NUMBER OF INSPECTIONS														
	Well Inspections Completed (W1,W3)	Well Permits Requested	Well Permits Waiting	Soil/Site Evaluations Completed (S1, S1E)	Soil/Site Evaluation Requested	Soil/Site Evaluations Waiting	IP's Completed (S3, S4, S4A, S5)	IP's Requested	IP's Waiting	Existing System Inspections Completed (S12, S13, S13D)	Existing System Inspections Waiting	Nitrite/Nitrate Samples Taken (W14)	Nitrite/Nitrate Applications Waiting	Pesticide Samples Taken (W14)	Pesticide Applications Waiting
DATE RANGE															
Oct. 26 - Nov. 6	34	13	5	99	24	45*	29	22	45*	2	0	0	8*	0	0
Nov. 9 - Nov. 20	16	12	0	78	26	38	28	22	38	2	1	2	10*	0	0
Total	50	25	5	177	50	38	57	44	45	4	1	2	8	0	0

*Soil/Site Evaluations Waiting does not include 3 applications that are to be getting a Soil Scientist to complete a SL 2018-114

*Nitrite/Nitrate Applications Waiting are for well kits on new wells that include Nitrite/Nitrate sampling no specific applications have been made for Nitrite/Nitrate individually. Well Kits are part or any new well application, included in the price.

	ADDITION INSPECTOR REQUIREMENTS				ADDITIONAL INFO	
	Final Septic Inspections (S19)	Well Grouts (W2)	Complaints Visited (S25)	Complaints Waiting	Individual Applications (Soil Eval)	Builder Application (Soil Eval)
DATE RANGE						
Oct. 26 - Nov. 6	20	23	6	28	21	3
Nov. 9 - Nov. 20	24	18	7	27	17	9
Total	44	41	13	55		

	NUMBER OF SITE VISITS MADE EACH DAY (S1, S1E, S25, W1, W3)				
	Inspector #1	Inspector #2	Inspector #3	Inspector #4	Inspector #5*
DATE					
October					
26	1	3	4	4	1
27	2	3	9	4	1
28	0	1	2	2	0
29	1	0	1	1	0
30	1	7	4	6	0
November					
2	2	3	6	8	0
3	2	5	3	7	0
4	1	1	3	5	0
5	1	8	1	4	0
6	3	5	2	5	0
Total	14	36	35	46	2
9	1	3	0	4	0
10	2	2	0	8	0
11 (Holiday)	0	0	0	0	0
12	0	4	0	0	0
13	2	6	0	4	0
16	2	2	0	6	1
17	1	3	0	4	0
18	1	7	0	9	0

	NUMBER OF PERMITS ISSUED EACH DAY (S3-S13D, S15, S17, S19, W6-12)				
	Inspector #1	Inspector #2	Inspector #3	Inspector #4	Inspector #5*
DATE					
October					
26	2	6	2	1	0
27	1	0	9	0	0
28	0	20	0	3	0
29	1	8	3	2	0
30	1	0	3	1	0
November					
2	1	3	4	0	0
3	0	5	5	1	0
4	2	12	2	5	0
5	1	2	2	2	0
6	1	3	3	5	0
Total	10	59	33	20	0
9	2	8	1	4	0
10	1	10	5	1	0
11 (Holiday)	0	9	5	0	0
12	1	4	6	14	0
13	3	2	4	0	0
16	0	4	0	0	0
17	1	3	0	5	0
18	0	5	0	0	0

19	0	8	0	3	0
20	2	2	0	3	2
Total	10	55	21	30	2

	NUMBER OF HOURS WORKED EACH DAY				
	Inspector #1	Inspector #2	Inspector #3	Inspector #4	Inspector #5*
DATE					
October					
26	8	8.5	8.5	8	9
27	8	8.5	8	9	9
28	8	8.5	8.5	8.5	9.5
29	8	8	8	8.5	9
30	8	9	8	9	6.5
November					
2	9.5	9	9	13	8.5
3	9	12.5	9.5	10.5	9
4	9	10	9.5	10.5	9.5
5	9.25	12	8.5	14	10
6	9.25	10	8.5	10	9
Total	86	96	86	101	89
9	9	11	8	10.5	8.5
10	9	9.5	8	10	10.75
11 (Holiday)	0	4.5	0	3	0
12	9	10	8	10.5	8
13	10	10	8	9.5	6.5
16	9	10	0	9	12
17	9	10	0	9.5	8.5
18	8.5	10	0	10.5	9.5
19	9	10	0	12	9.5
20	9.5	10	0	10	9.5
Total	82	95	32	94.5	82.75

BI-WEEKLY FOOD & LODGING REPORTS		
	Completed Inspections	Percent Completed
DATE RANGE		
Oct. 26 - Nov. 6	83	5.47
Nov. 9 - Nov. 20	25	1.44

INSPECTION PERCENTAGE		TOTAL INSPECTIONS
Quarterly Inspections Completed	Inspections to Date (Starting July 1)	Total Required Inspections
14.02	27.68	1667
	29.13	

Total	108	6.91
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*Completed Inspections include regular inspections, critical violation visits and follow up and verification visits.

*Total Inspections of 1667 does not include Critical Violation Visits, Critical Violation Follow Ups or Verification Visits which are required if a violation is found.

*Food Service Facilities are grouped into risk category's from 1-4. Category 1 facilities are inspected once per year, category 2 once per 6 months, category 3 once per 4 months and category 4 once per 3 months (quarter). Food service facilities include; restaurants, food stands, mobile food units, push carts, public and private school cafeterias, institutional food services, educational food services (colleges), elderly nutrition sites, commissaries, meat markets and limited food service establishments. In addition to inspection of food service facilities we also inspect; lodging facilities, school buildings, county jails, residential care facilities, tattoo artist and adult day cares once per year. Childcares, institutions (rest/nursing homes & hospitals), summer camps and resident camps are inspected once each 6 month period. Public swimming pools are either inspected 3 times a year for year around pools or 2 times per year for seasonal pools. Temporary Food Establishments that operate in conjunction with events, festivals and middle/high school concession stands are inspected and issued permits as well.