

CUMULATIVE MONTHLY MANAGEMENT REPORT INSPECTION SECTION

MONTH: JULY

YEAR: 2011

NUMBER OF INSPECTORS ASSIGNED: 32

MANAGERS: Brenda Thompson

TYPE	NUM	HOURS
SPECIAL	0	0.0
SYS TESTS	9	78.0

ENFORCEMENT		
CORRECTIONS	NOV	RED TAG
21	22	0

TYPE	HOURS
TRAINING	120.00
ADMIN	16.00
OVERTIME	88.00
LEAVE	863.75

INSPECTION AUDITS		CUSTOMER SERVICE	
No. of Insp. Audits	58	# of CS Feedback	22
Passing Audits	58	Excellent/ Good	22
% Passing	100%	% Passing	100%
Goal	90%	Goal	80%
Actual vs Goal + / -	10%	Actual vs Goal + / -	20%

RECOGNITION	
Written	0
Verbal	0

INSPECTION TIMELINESS			
On Time	% On Time	Goal	Actual vs Goal + / -
12676	99.44%	98%	1.44%

	COMM'L	RES'D'L	TOTAL	% TURN DOWNS
TOTAL COMPLETED BUILDING INSPECTIONS	2917	3511	6428	11%
TOTAL COMPLETED ELECTRICAL INSPECTIONS	1496	1350	2846	11%
TOTAL COMPLETED PLUMBING INSPECTIONS	526	1532	2058	5%
TOTAL COMPLETED MECHANICAL INSPECTIONS	450	435	885	11%
TOTAL COMPLETED POOL INSPECTIONS	1	303	304	21%
TOTAL COMPLETED DEMOLITION	3	5	8	0%
TOTAL COMPLETED RIDES	0	0	0	0%
EXPIRED PERMITS NOTIFICATION			218	
GRAND TOTAL OF INSPECTIONS	5393	7136	12747	10%

AVERAGE DAILY COMPLETED INSPECTIONS	637.4
AVERAGE DAILY MANPOWER	26.6
AVERAGE COMPLETED INSPECTIONS PER MAN PER DAY	24.0
NUMBER OF WORK DAYS IN MONTH	20

Returned Tickets	71
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