

## CUMULATIVE MONTHLY MANAGEMENT REPORT INSPECTION SECTION

**MONTH:** FEBRUARY 2012

**YEAR:**

**NUMBER OF INSPECTORS ASSIGNED:** 31

**MANAGERS:** Brenda Thompson

TYPE	NUM	HOURS
SPECIAL	0	0.0
SYS TESTS	0	0.0

ENFORCEMENT		
CORRECTIONS	NOV	RED TAG
19	11	0

TYPE	HOURS
TRAINING	226.75
ADMIN	0.00
OVERTIME	38.00
LEAVE	427.25

INSPECTION AUDITS		CUSTOMER SERVICE	
No. of Insp. Audits	31	# of CS Feedback	27
Passing Audits	31	Excellent/ Good	27
% Passing	100%	% Passing	100%
Goal	90%	Goal	80%
<b>Actual vs Goal + / -</b>	<b>10%</b>	<b>Actual vs Goal + / -</b>	<b>20%</b>

RECOGNITION	
Written	2
Verbal	2

INSPECTION TIMELINESS			
On Time	% On Time	Goal	Actual vs Goal + / -
10061	99.49%	98%	1.49%

	COMM'L	RES'D'L	TOTAL	% TURN DOWNS
TOTAL COMPLETED BUILDING INSPECTIONS	1976	3106	5082	14%
TOTAL COMPLETED ELECTRICAL INSPECTIONS	1413	888	2301	13%
TOTAL COMPLETED PLUMBING INSPECTIONS	608	1100	1708	11%
TOTAL COMPLETED MECHANICAL INSPECTIONS	393	381	774	13%
TOTAL COMPLETED POOL INSPECTIONS	12	160	172	28%
TOTAL COMPLETED DEMOLITION	1	2	3	0%
TOTAL COMPLETED RIDES	0		0	0%
EXPIRED PERMITS NOTIFICATION			73	
<b>GRAND TOTAL OF INSPECTIONS</b>	4403	5637	10113	<b>13%</b>

AVERAGE DAILY COMPLETED INSPECTIONS	505.7
AVERAGE DAILY MANPOWER	28.3
AVERAGE COMPLETED INSPECTIONS PER MAN PER DAY	17.8
NUMBER OF WORK DAYS IN MONTH	20

Returned Tickets	52
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