

Environmental Health - Time Spent by Service Code  
For the Period 7/1/2017 Through 6/30/2018

|                    |   | Report Totals |                  |                |                  |             |            |                |
|--------------------|---|---------------|------------------|----------------|------------------|-------------|------------|----------------|
| Service            | Service Definition                              | Activities    | Inspection Min   | Travel Min     | Hours            | Downgrades  | Closures   | Cease / Desist |
| <b>DA</b>          |   |               |                  |                |                  |             |            |                |
| 602                | Compliance Schedules                            | 27            | 1,110            | 75             | 19.75            | 0           | 0          | 0              |
| 603                | Attendance at Plan Review FSAM                  | 1             | 120              |                | 2.00             | 0           | 0          | 0              |
| 605                | Hearings  | 14            | 2,585            |                | 43.08            | 0           | 0          | 0              |
| 606                | OP's FSAM                                       | 25            | 1,950            | 55             | 33.42            | 0           | 0          | 0              |
| 608                | Attendance at OP's FSAM                         | 14            | 1,220            | 50             | 21.17            | 0           | 0          | 0              |
| 612                | Project / Research                              | 56            | 5,030            |                | 83.83            | 0           | 0          | 0              |
| 615                | Special Event Office                            | 196           | 18,620           | 210            | 313.83           | 0           | 0          | 0              |
| 618                | Plan Review FSAM                                | 23            | 2,570            | 190            | 46.00            | 0           | 0          | 0              |
| 623                | Label Review                                    | 12            | 2,500            |                | 41.67            | 0           | 0          | 0              |
| 627                | PR Plan Submittal New                           | 1             | 65               | 40             | 1.75             | 0           | 0          | 0              |
| 631                | HACCP Review                                    | 4             | 225              | 25             | 4.17             | 0           | 0          | 0              |
| 646                | Waiver Review                                   | 12            | 225              |                | 3.75             | 0           | 0          | 0              |
| 673                | Supervisory Conference                          | 26            | 1,955            | 45             | 33.33            | 0           | 0          | 0              |
| 674                | Epidemiological Investigation Field without PPE | 63            | 10,735           | 2,020          | 212.58           | 0           | 0          | 0              |
| 902                | Complaint Investigation                         | 2359          | 94,024           | 33,857         | 2,131.35         | 0           | 3          | 0              |
| 906                | Illegal Vendor Investigation                    | 10            | 1,200            | 20             | 20.33            | 0           | 0          | 0              |
| 914                | Reinspection                                    | 2066          | 133,300          | 32,518         | 2,763.63         | 47          | 14         | 0              |
| 916                | Routine Inspection                              | 22654         | 1,258,371        | 189,205        | 24,126.27        | 1920        | 125        | 4              |
| 917                | Special Event/Temp Inspection                   | 3793          | 112,923          | 23,759         | 2,278.03         | 0           | 0          | 5              |
| 918                | Special Request Inspection                      | 35            | 2,141            | 470            | 43.52            | 0           | 0          | 0              |
| 919                | Survey  | 5678          | 231,006          | 70,747         | 5,029.22         | 0           | 24         | 17             |
| 920                | Special Event Surveillance                      | 3             | 255              | 65             | 5.33             | 0           | 0          | 0              |
| 921                | Foodhandler Illness Notification                | 3             | 75               | 35             | 1.83             | 0           | 0          | 0              |
| 923                | Pest Audit                                      | 61            | 4,660            | 530            | 86.50            | 0           | 0          | 0              |
| 924                | PR Field Evaluation                             | 3             | 130              | 50             | 3.00             | 0           | 0          | 0              |
| 925                | Delivery of Notice                              | 317           | 8,481            | 5,097          | 226.30           | 0           | 2          | 0              |
| 929                | PR Initial Operational Inspection               | 5             | 415              | 20             | 7.25             | 0           | 0          | 0              |
| 935                | OPS Initial Permitting Inspection               | 543           | 40,065           | 7,271          | 788.93           | 1           | 2          | 0              |
| 953                | Training (Given)                                | 1126          | 106,085          | 13,015         | 1,985.00         | 3           | 0          | 0              |
| 963                | Survey Inspection Inactive (Billable)           | 36            | 750              | 210            | 16.00            | 0           | 0          | 1              |
| <b>DA Subtotal</b> |   | <b>39166</b>  | <b>2,042,791</b> | <b>379,579</b> | <b>40,372.83</b> | <b>1971</b> | <b>170</b> | <b>27</b>      |
| <b>Unspecified</b> |   |               |                  |                |                  |             |            |                |
| 600                | General Office Time                             | 360           | 10,755           | 100            | 180.92           | 0           | 0          | 0              |
| 607                | Meeting with Client / Customer                  | 199           | 12,587           | 1,204          | 229.85           | 0           | 0          | 0              |
| 609                | Phone Call                                      | 621           | 10,561           | 115            | 177.93           | 1           | 0          | 0              |
| 614                | Reports / Letters                               | 706           | 13,789           | 80             | 231.15           | 0           | 0          | 1              |
| 616                | Training (received)                             | 651           | 54,287           | 7,055          | 1,022.37         | 7           | 0          | 0              |
| 681                | Intervention Training Conference                | 59            | 13,070           | 1,440          | 241.83           | 0           | 0          | 0              |
| 682                | Food Supervisory Conference                     | 38            | 3,190            |                | 53.17            | 0           | 0          | 0              |
| 683                | Managerial Conference                           | 14            | 800              |                | 13.33            | 0           | 0          | 0              |
| 684                | Admin Process Reporting                         | 194           | 17,165           | 120            | 288.08           | 0           | 0          | 0              |

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|-----|-----------------------------|------|---------|--------|----------|---|---|---|
| 901 | Unpermitted COO Identified  | 30   | 2,510   | 326    | 47.27    | 0 | 3 | 0 |
| 909 | Misc Travel                 | 265  |         | 8,330  | 138.83   | 0 | 0 | 0 |
| 947 | EHS Referral                | 2    | 95      | 30     | 2.08     | 0 | 0 | 0 |
|     | <b>Unspecified Subtotal</b> | 3139 | 138,809 | 18,800 | 2,626.82 | 8 | 3 | 1 |