JOSEPH J. REUBEN CHAIRMAN

COMMISSIONERS
G. STEVEN ERRICKSON
CARLOS VILLAR
THOMAS J. MERIGHI, JR.
PERRY D. BARSE



DENNIS W. PALMER, P.E., P.P. EXECUTIVE DIRECTOR/CHIEF ENGINEER

ANTHONY K. TOBOLSKI

GRUCCIO PEPPER De SANTO & RUTH, P.A.

THE LANDIS SEWERAGE AUTHORITY

1776 SOUTH MILL ROAD • VINELAND, NEW JERSEY 08360-6200 PHONE: (856) 691-0551 • FAX: (856) 691-1407 Visit us at http://www.landissewerageauthority.com/

January 16, 2020

RECEIVED

JAN 23 2020

CITY OF VINELAND OFFICE OF MUNICIPAL CLERK



The Honorable Anthony R. Fanucci
Mayor, City of Vineland
Vineland, NJ 08360
and
Paul F. Spinelli, President City Council
City Hall
640 E. Wood Street, PO Box 1508

Vineland, NJ 08362-1508

Re: Quarterly Report of Landis Sewerage Authority

Dear Mayor and Council Members:

Enclosed please find the Authority's 4th quarter report for 2019. The purpose of this report is to provide a measure to certain quantifiable factors on how the Authority rates its operation, i.e., amount of flow treated and the quality of the effluent discharged as well as key highlights or major accomplishments that occurred during the quarter. Through this compilation of highlights and accomplishments of certain milestones, the Authority can better inform those public officials who may have interest in the Authority's activities and our impact on our customers.

If you have any questions, please contact me at extension 6255.

Very truly yours,

LANDIS SEWERAGE AUTHORITY

DENNIS W. PALMER, P.E., P.P.

Executive Director/Chief Engineer

DWP/car Enc.

C: LSA Board of Commissioners LSA Solicitor

QUARTERLY REPORT Total Number of Sewer Calls/Customer Service Follow-up Letters to LSA

2019

NO OF SEWED CALLS	
NO. OF SEWER CALLS	
18	
23	
33	
MAILED	RECEIVED
5	0
6	0
7	0
	23 33 MAILED 5

Awarded contracts for the following:

First Look Technologies, LLC Harris Computer Systems New Jersey Manufacturer's Insurance Garrison Enterprise, Inc. ALS Environmental

Tours:

Rowan University Environmental Science Class

Tours of the LSA farm and plant facilities can be arranged by calling Dennis Palmer at (856) 691-0551, extension 6255.

The Landis Sewerage Authority Quarterly Report (4th Quarter 2019) Period of October, November, December

Total flow treated for the months of October to December:

	<u>Month</u>	Flow
	October November	150.88 132.63
	December	139.88
Total		423.39 million gallons

BOD (biochemical oxygen demand) and TSS (total suspended solids) effluent discharge concentration mg or p.p.m.

Month	BOD	TSS	NJDEP Permit Maximum Concentration 30 mg/l
October	5.4	6.7	
November	3.4	3.5	
December	4.2	3.2	
Average	4.3	4.5	

^{4&}lt;sup>th</sup> quarter hay and corn sales

- 679 square bales of hay -19.7 tons
- 138 round bales of hay -58.7 tons
- 183 round bales of corn stubble 77.8 tons
- 420 square bales of corn stubble -10.5
- 12,450 bushels of corn -348.6 tons

Total gallons of sludge transported and incorporated at the Authority's biosolids agricultural site:

	Month	Gallons
	October November December	454,900 252,500 0
Total		707,400

DEPARTMENT OF HEALTH CITY OF VINELAND

MONIES COLLECTED:

OCTOBER, 2019

\$ 7,940.00	\$ 12,278.00	+ ↔	\$ 260,669.96	\$ 280,887.96
Health Office	Registrar of Vital Statistics	Community Nursing Service	Emergency Medical Service	TOTAL

COMMENTS:

Submitted by:

Wacleod Carré Macleod Carré Health Director

Mayor City Council Business Administrator Comptroller City Clerk (2) Copies to:

REGISTRAR OF VITAL STATISTICS

OCTOBER, 2019

Births Recorded	137	Burial Permits Issued	_
Marriages Recorded	25	Marriage Licenses & Application	44
Deaths Recorded	82	Free Issues (by order of State	က
Civil Unions Recorded	0	Dept. Document REG D-#3 Page 35, titled "Births & Deaths)	
Certified Birth Certificates Issued	391	Corrections Filed With State Registrar's Office	22
Certified Marriage Certificates Issued	- 57		
Certified Death Certificates Issued @ \$25	72		
Certified Death Certificates Issued @ \$2	473		
Certified Death Certificates Issued Free	4 (only if VA)		
Certified Copies of Civil Unions	0		

Date run : 12/19/2019 12:59:46PM

CITY OF VINELAND HEALTH DEPARTMENT

Report #; 0065 Page #:

Summary of Services Performed Within a Program Element From Period 10/1/2019 To 10/31/2019

Record Selection Criteria:

Run by

Program/Element

Service Code

Acitivity Date Employee ID

0000 - ZZZZ 000 - 999

10/1/2019 - 10/31/2019 EE0000003 - EE9999999

Program Element: 1600 **RISK CLASS 1**

Service			Activity	Travel	No. of Times
Code	Description		Hours	Hours	Performed
100	ROUTINE/INIT	TIAL INSPECTION	1.5	0.0	- 2
		Total Number of Hours for 1600 - RISK CLASS 1:	1.5	0.0	2

Program Element: 1602 RISK CLASS 2

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	9.8	0.0	7
102	FOLLOW-UP INSPECTION	2.5	0.0	5
104	STANDARD 9 INSPECTION FOR FDA STATS	4.1	0.0	5
105	PRE-OPENING INSPECTION	2.8	0.0	1
117	ATTEMPTED INSPECTION	0,2	0.0	1
119	FIRST REINSPECTION	1.5	0.0	2
130	PLAN: REVIEW	0.3	0,0	1
131	DISASTER-FIRE	1.3	0.0	1
145	ELECTRIC SHUT OFF- DISCONNECT	0,3	0.0	1
205	REPORT WRITTEN	0.3	0.0	1
900	ADMINISTRATIVE	0.8	0.0	3
903	PHONE CALL / EMAIL/ FAX	1.0	0.0	6
***************************************	Total Number of Hours for 1602 - RISK CLASS 2:	24.6	0.0	34

Program Element: 1603 RISK CLASS 2 SCHOOLS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	17.3	0.0	11
102	FOLLOW-UP INSPECTION	0.3	0.0	1
104	STANDARD 9 INSPECTION FOR FDA STATS	2.9	0.0	3
166	STANDARDIZATION	2.3	0.0	1
205	REPORT WRITTEN	0.2	0.0	1
900	ADMINISTRATIVE	0.9	0.0	3
	Total Number of Hours for 1603 - RISK CLASS 2 SCHOOLS:	24.0	0.0	20

Program Element: 1604 RISK CLASS 3A

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	37.1	0.0	21
102	FOLLOW-UP INSPECTION	1.8	0.0	5
104	STANDARD 9 INSPECTION FOR FDA STATS	11.4	0.0	9
117	ATTEMPTED INSPECTION	0.5	0.0	2
119	FIRST REINSPECTION	4:0	0.0	4
120	SECOND REINSPECTION	1,0	0.0	1
166	STANDARDIZATION	5,0	0.0	1
900	ADMINISTRATIVE	5.2	0.0	10
903	PHONE CALL / EMAIL/ FAX	0.7	0.0	. 4
	Total Number of Hours for 1604 - RISK CLASS 3A:	66.8	0.0	57

Date run : 12/19/2019 12:59:46PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Summary of Services Performed Within a Program Element From Period 10/1/2019 To 10/31/2019 Report #: 0065 Page #: 2

Program Element: 1608 RISK CLASS 3B

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	3.2	0:0	2
102	FOLLOW-UP INSPECTION	0.4	0.0	2
104	STANDARD 9 INSPECTION FOR FDA STATS	1,5	0.0	1
205	REPORT WRITTEN	0.2	0.0	1
	Total Number of Hours for 1608 - RISK CLASS 3B:	5.3	0.0	6

Program Element: 1610 RISK CLASS 4B

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	2,5	0,0	1
102	FOLLOW-UP INSPECTION	0.5	0.0	1
166	STANDARDIZATION	2.3	0.0	1
205	REPORT WRITTEN	6.0	0.0	1
903	PHONE CALL / EMAIL / FAX	0.6	0.0	1
0.011131111	Total Number of Hours for 1610 - RISK CLASS 4B:	11.9	0.0	5

Program Element: 1611 ASSIST IN INSPECTION

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
102	FOLLOW-UP INSPECTION	0.5	0.0	. 1
118	ASSIST IN INSPECTION	9.0	0.0	5
	Total Number of Hours for 1611 - ASSIST IN INSPECTION:	9.5	0.0	6

Program Element: 1612 SUPERMARKET RC2

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
100	ROUTINE/INITIAL INSPECTION	2.5	0.0	1.
	Total Number of Hours for 1612 SUDEDMARKET PC2	25	0.0	1

Program Element: 1614 SUPERMARKET RC3

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	3,5	0.0	
102	FOLLOW-UP INSPECTION	0.7	0.0	1
	Total Number of Hours for 1614 - SUPERMARKET RC3:	4.2	0.0	2

Program Element: 1618 MOBILE UNITS RC2

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
903	PHONE CALL / EMAIL / FAX	0,3	0.0	1
	Total Number of Hours for 1618 - MOBILE UNITS RC2:	.3	0.0	1

Program Element: 1620 TEMPORARY FOOD VENDOR DAY 1

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
900	ADMINISTRATIVE	0.1	0.0	1
To	tal Number of Hours for 1620 - TEMPORARY FOOD VE	ENDOR DAY 1: .1	0.0	1

Date run : 12/19/2019 12:59:46PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Summary of Services Performed Within a Program Element From Period 10/1/2019 To 10/31/2019 Report #: 0065 Page #: 3

Program Element: 1641 FOODS (GENERAL)

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	4,5	0.0	6
125	COMPLAINT FOLLOW UP INSPECTION	0.5	0.0	1
166	STANDARDIZATION	1,2	0.0	1
205	REPORT WRITTEN	0.5	0.0	3
916	MEETING/TRAINING CONFERENCE ATTENDANCE	1.5	0.0	1
	Total Number of Hours for 1641 - FOODS (GENERAL):	8,2	0.0	12

Program Element: 1801 ANNUAL RECREATIONAL BATHING - POOLS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	0,5	0.0	1
119	FIRST REINSPECTION	0.5	0.0	1
903	PHONE CALL / EMAIL/ FAX	0.3	0.0	2
otal Numb	er of Hours for 1801 - ANNUAL RECREATIONAL BATHING - POOLS:	1.3	0.0	4

Program Element: 1802 ANNUAL RECREATIONAL BATHING - SPA

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	0.6	0.0	1
106	REVIEW TEST RESULTS	0.8	0.0	1
119	FIRST REINSPECTION	0,5	0.0	1
903	PHONE CALL / EMAIL/ FAX	0.2	0.0	2
Total Nu	mber of Hours for 1802 - ANNUAL RECREATIONAL BATHING - SPA:	2.0	0.0	5

Program Element: 2007 EAR LOBE PIERCING LICENSE

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
102	FOLLOW-UP INSPECTION	1.0	0.0	2
	Total Number of Hours for 2007 - FAR LOBE PIERCING LICENSE:	1.0	0.0	2

Program Element: 2412 ANIMAL BITES/EXPOSURES

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
106	REVIEW TEST RESULTS	0.3	0.0	2
124	COMPLAINT INSPECTION	5.2	0.0	8
900	ADMINISTRATIVE	2.6	0.0	7
901	TRAINING PROVIDED	0.7	0.0	1
903	PHONE CALL / EMAIL / FAX	2.1	0.0	9)
915	SPECIMEN TRANSPORT	1.0	0.0	2
	Total Number of Hours for 2412 - ANIMAL BITES/EXPOSURES:	11.8	0.0	29

Program Element: 2602 WELL PERMIT - REPLACEMENT

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	1,5	0,0	2
130	PLAN REVIEW	1.3	0.0	2
170	WELL-WITNESS INSTALLATION	0,2	0.0	1
	Total Number of Hours for 2602 - WELL PERMIT - REPLACEMENT	29	0.0	5

Date run : 12/19/2019 12:59:46PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Report #: 0065

Page #: 4

Summary of Services Performed Within a Program Element From Period 10/1/2019 To 10/31/2019

Program Element: 2608 WELL-PWTA

Service			Activity	Travel	No. of Times
Code	Description		Hours	Hours	Performed
206	NEIGHBOR NO	TIFICATION	1,0	0.0	1
		Total Number of Hours for 2608 - WELL- PWTA:	1.0	0.0	1

Program Element: 2610 WELL-GENERAL COMPLAINT

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
903	PHONE CALL/EMAIL/FAX	0,3	0.0	1
	Total Number of Hours for 2610 - WELL- GENERAL COMPLAINT:	.3	0.0	1

Program Element: 2800 INDOOR AIR QUALITY

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
900	ADMINISTRATIVE	0.3	0,0	1
	Total Number of Hours for 2800 - INDOOR AIR QUALITY:	.3	0.0	1

Program Element: 3000 SEPTIC PERMIT - NEW

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
130	PLAN REVIEW	1.0	0.0	1
143	WITNESS PROFILE PIT	0.3	0.0	1
	Total Number of Hours for 3000 - SEPTIC PERMIT - NEW:	1.3	0.0	2

Program Element: 3004 SEPTIC PERMIT - REPAIR MAJOR

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
130	PLAN REVIEW	15.3	0,0	- 13
140	EXCAVATION INSPECTION	1.8	0.0	2
141	FINAL SEPTIC INSPECTION	4.5	0.0	4
143	WITNESS PROFILE PIT	0.5	0.0	3
	Total Number of Hours for 3004 - SEPTIC PERMIT - REPAIR MAJOR:	22.0	0.0	22

Program Element: 3010 SEPTIC PERMIT - REPAIR MINOR

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
130	PLAN REVIEW	0.5	0.0	1
141	FINAL SEPTIC INSPECTION	1.0	0.0	1
	Total Number of Hours for 3010 - SEPTIC PERMIT - REPAIR MINOR:	1.5	0.0	2

Program Element: 3012 SEPTIC REAL ESTATE REPORT

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
130	PLAN REVIEW	7,0	0.0	10
	Total Number of Hours for 3012 - SEPTIC REAL ESTATE REPORT:	7.0	0.0	10

Date run : 12/19/2019 12:59:46PM

CITY OF VINELAND HEALTH DEPARTMENT

Run by :

Summary of Services Performed Within a Program Element From Period 10/1/2019 To 10/31/2019 Report #: 0065 Page #: 5

Program Element: 3400 LEAD INVESTIGATION

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	3.5	0,0	
205	REPORT WRITTEN	2.0	0.0	1
900	ADMINISTRATIVE	15.8	0.0	9
901	TRAINING PROVIDED	3.0	0.0	2
***************************************	Total Number of Hours for 3400 - LEAD INVESTIGATION:	24.3	0.0	13

Program Element: 3600 PUBLIC HEALTH NUISSANCE

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	6.1	0.0	6
	Total Number of Hours for 3600 - PUBLIC HEALTH NUISSANCE:	6.1	0.0	6

Program Element: 9000 GENERAL ACTIONS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
900	ADMINISTRATIVE	7.5	0.0	4
901	TRAINING PROVIDED	4.8	0.0	3
	Total Number of Hours for 9000 - GENERAL ACTIONS:	12.3	0.0	7

Program Element: 9004 FOOD SAFETY COURSE

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
901	TRAINING PROVIDED	3,2	0,0	1
	Total Number of Hours for 9004 - FOOD SAFETY COURSE:	3.2	0.0	1

Total Number of Services Performed Total Hours Performed in Acitivity Total Hours in Traveling Time

258 256.7 0.0

CITY OF VINELAND DEPARTMENT OF HEALTH

MONIES COLLECTED:

NOVEMBER, 2019

\$ 48,430.00	\$ 9,373.00	ı ₩	\$ 209,409.74	\$ 267,212.74				
Health Office	Registrar of Vital Statistics	Community Nursing Service	Emergency Medical Service	TOTAL				Submitted by:
					COMMENTS:			

Maclast Macleod Carré Health Director

Copies to:

Mayor
City Council
Business Administrator
Comptroller
City Clerk (2)

REGISTRAR OF VITAL STATISTICS

NOVEMBER, 2019

Births Recorded	148	Burial Permits Issued	0
Marriages Recorded	27	Marriage Licenses & Application	24
Deaths Recorded	95	Free Issues (by order of State	4
Civil Unions Recorded	0	Dept. Document REG D-#3 Page 35, titled "Births & Deaths)	
Certified Birth Certificates Issued	315	Corrections Filed With State Registrar's Office	7
Certified Marriage Certificates Issued	51		
Certified Death Certificates Issued @ \$25	49		
Certified Death Certificates Issued @ \$2	268		
Certified Death Certificates Issued Free	(ou	(only if VA)	
Certified Copies of Civil Unions	0		

Date run : 12/19/2019 1:04:06PM

CITY OF VINELAND HEALTH DEPARTMENT

Report #:

Page #:

0065

Summary of Services Performed Within a Program Element

From Period 11/1/2019 To 11/30/2019

Record Selection Criteria:

Run by :

Program/Element

0000 - ZZZZ Service Code

Acitivity Date Employee ID

000 - 999 11/1/2019 - 11/30/2019

EE0000003 - EE9999999

Program Element: 1600 **RISK CLASS 1**

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	0.8	0.0	1
105	PRE-OPENING INSPECTION	0.3	0.0	11
130	PLAN REVIEW	0.3	0.0	1
204	RESEARCH/INVESTIGATION	1.0	0.0	1
903	PHONE CALL / EMAIL/ FAX	0.5	0,0	2
X	Total Number of Hours for 1600 - RISK CLASS 1:	2.8	0.0	6

Program Element: 1602 RISK CLASS 2

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	16.8	0.0	15
101	INSPECTION- CONTINUED	0.5	0.0	1
102	FOLLOW-UP INSPECTION	0,2	0.0	1
104	STANDARD 9 INSPECTION FOR FDA STATS	2.7	0.0	5
117	ATTEMPTED INSPECTION	0.4	0.0	. 2
130	PLAN REVIEW	0.8	0.0	1
900	ADMINISTRATIVE	0,5	0,0	2
903	PHONE CALL / EMAIL/ FAX	0.3	0.0	2
	Total Number of Hours for 1602 - RISK CLASS 2:	22.1	0.0	29

Program Element: 1603 RISK CLASS 2 SCHOOLS

Service		Activity	Travel	No. of Times
Code	Description '	Hours	Hours	Performed
102	FOLLOW-UP INSPECTION	1.3	0.0	1
119	FIRST REINSPECTION	0.9	0.0	1
	Total Number of Hours for 1603 - RISK CLASS 2 SCHOOLS:	2.2	0.0	2

Program Element: 1604 RISK CLASS 3A

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	16.8	0,0	13
102	FOLLOW-UP INSPECTION	4.6	0.0	8
103	CONSULTATION INSPECTION	3,2	0.0	5
104	STANDARD 9 INSPECTION FOR FDA STATS	6.1	0.0	7
117	ATTEMPTED INSPECTION:	0.7	0.0	2
119	FIRST REINSPECTION	0.9	0.0	1
120	SECOND REINSPECTION	1,3	0,0	1
124	COMPLAINT INSPECTION	1.6	0.0	2
200	ADMINISTRATIVE HEARING	1,1	0.0	1
205	REPORT WRITTEN	3.1	0.0	4
900	ADMINISTRATIVE	4.0	0.0	7
903	PHONE CALL / EMAIL/ FAX	1.1	0.0	7
	Total Number of Hours for 1604 - RISK CLASS 3A:	44.4	0.0	58

Date run : 12/19/2019 1:04:06PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Report #:

Page #:

0065

Summary of Services Performed Within a Program Element From Period 11/1/2019 To 11/30/2019

Program Element: 1608 RISK CLASS 3B

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	3,4	0,0	2
104	STANDARD 9 INSPECTION FOR FDA STATS	1.0	0.0	1
205	REPORT WRITTEN	2.3	0.0	2
	Total Number of Hours for 1608 - RISK CLASS 3B:	6.7	0.0	5

Program Element: 1610 RISK CLASS 4B

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	2,5	0.0	1
104	STANDARD 9 INSPECTION FOR FDA STATS	2.0	0.0	1
	Total Number of Hours for 1610 - RISK CLASS 4B:	4.5	0.0	2

Program Element: 1611 ASSIST IN INSPECTION

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
118	ASSIST IN INSPECTION	6,8	0,0	4
	Total Number of Hours for 1611 - ASSIST IN INSPECTION:	6.8	0.0	4

Program Element: 1614 SUPERMARKET RC3

Service		Activity	Travel	No. of Times	
Code	Description	Hours	Hours	Performed	
100	ROUTINE/INITIAL INSPECTION	3,3	0,0	1	
	Total Number of Hours for 1614 - SUPERMARKET RC3:	3.3	0.0	1	

Program Element: 1620 TEMPORARY FOOD VENDOR DAY 1

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
100	ROUTINE/INITIAL INSPECTION	1,5	0.0	1
To	tal Number of Hours for 1620 - TEMPORARY FOOD VENDOR DAY 1:	1.5	0.0	1

Program Element: 1641 FOODS (GENERAL)

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
102	FOLLOW-UP INSPECTION	0.7	0.0	2
124	COMPLAINT INSPECTION	5.3	0.0	9
125	COMPLAINT FOLLOW UP INSPECTION	0.5	0.0	. 1
134	ISSUE NOV	1.0	0.0	1
205	REPORT WRITTEN	1.0	0.0	1
901	TRAINING PROVIDED	1.5	0.0	1
903	PHONE CALL / EMAIL/ FAX	0.8	0,0	2
	Total Number of Hours for 1641 - FOODS (GENERAL):	10.8	0.0	17

Program Element: 1801 ANNUAL RECREATIONAL BATHING - POOLS

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
100	ROUTINE/INITIAL INSPECTION	0.8	0.0	1
Total Numb	er of Hours for 1801 - ANNUAL RECREATIONAL BATHING - POOLS:	.8	0.0	1

Date run : 12/19/2019 1:04:06PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Report #: 0065 Page #: 3

Summary of Services Performed Within a Program Element From Period 11/1/2019 To 11/30/2019

Program Element: 1802 ANNUAL RECREATIONAL BATHING - SPA

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	1,3	0.0	. 2
119	FIRST REINSPECTION	1.1	0.0	2
120	SECOND REINSPECTION	0.7	0.0	2
903	PHONE CALL / EMAIL/ FAX	0.3	0.0	1
Total No	imber of Hours for 1802 - ANNUAL RECREATIONAL BATHING - SPA:	3.3	0.0	7

Program Element: 2005 BODY ART NO PIERCING RENEWAL

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
900	ADMINISTRATIVE	0,6	0.0	1
903	PHONE CALL / EMAIL/ FAX	0.1	0.0	1
To	tal Number of Hours for 2005 - BODY ART NO PIERCING RENEWAL:	.7	0.0	2

Program Element: 2007 EAR LOBE PIERCING LICENSE

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
102	FOLLOW-UP INSPECTION	0.9	0.0	1
	Total Number of Hours for 2007 - EAR LOBE PIERCING LICENSE:	.9	0.0	1

Program Element: 2412 ANIMAL BITES/EXPOSURES

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
117	ATTEMPTED INSPECTION	1.3	0.0	2
124	COMPLAINT INSPECTION	5.2	0.0	6
206	NEIGHBOR NOTIFICATION	11,0	0.0	3
900	ADMINISTRATIVE	1.4	0.0	3
903	PHONE CALL / EMAIL/ FAX	2.4	0.0	10
915	SPECIMEN TRANSPORT	1.8	0.0	3
	Total Number of Hours for 2412 - ANIMAL BITES/EXPOSURES:	23.1	0.0	27

Program Element: 2602 WELL PERMIT - REPLACEMENT

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
130	PLAN REVIEW	0,5	0.0	1
***************************************	Total Number of Hours for 2602 - WELL PERMIT - REPLACEMENT:	.5	0.0	1

Program Element: 3000 SEPTIC PERMIT - NEW

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
141	FINAL SEPTIC INSPECTION	1,0	0.0	1
	Total Number of Hours for 3000 - SEPTIC PERMIT - NEW	1.0	0.0	1

Date run : 12/19/2019 1:04:06PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Summary of Services Performed Within a Program Element From Period 11/1/2019 To 11/30/2019 Report #: 0065 Page #: 4

Program Element: 3004 SEPTIC PERMIT - REPAIR MAJOR

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	1.2	0.0	1
130	PLAN REVIEW	5.0	0.0	5
140	EXCAVATION INSPECTION	7.0	0,0	6
141	FINAL SEPTIC INSPECTION	5.5	0.0	6
900	ADMINISTRATIVE	1.0	0,0	1
903	PHONE CALL / EMAIL/ FAX	0.6	0.0	2
	Total Number of Hours for 3004 - SEPTIC PERMIT - REPAIR MAJOR:	20.2	0.0	21

Program Element: 3008 SEPTIC PLAN REVIEW - REVISION

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
143	WITNESS PROFILE PIT	0.2	0.0	1
7	Total Number of Hours for 3008 - SEPTIC PLAN REVIEW - REVISION:	.2	0.0	1

Program Element: 3010 SEPTIC PERMIT - REPAIR MINOR

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
130	PLAN REVIEW	0.5	0,0	1
141	FINAL SEPTIC INSPECTION	2.0	0.0	2
	Total Number of Hours for 3010 - SEPTIC PERMIT - REPAIR MINOR:	2.5	0.0	3

Program Element: 3012 SEPTIC REAL ESTATE REPORT

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
130	PLAN REVIEW	6.5	0,0	11
	Total Number of Hours for 3012 - SEPTIC REAL ESTATE REPORT:	6.5	0.0	11

Program Element: 3600 PUBLIC HEALTH NUISSANCE

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	1,2	0,0	2
134	ISSUE NOV	2,3	0.0	2
	Total Number of Hours for 3600 - PUBLIC HEALTH NUISSANCE:	3.5	0.0	4

Program Element: 9000 GENERAL ACTIONS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	0.7	0.0	1
136	MUNICIPAL COURT	1.3	0.0	1
900	ADMINISTRATIVE	9,3	0,0	6
901	TRAINING PROVIDED	6.0	0.0	3
916	MEETING/TRAINING CONFERENCE ATTENDANCE	4.7	0,0	3
	Total Number of Hours for 9000 - GENERAL ACTIONS:	22.0	0.0	14

Program Element: 9004 FOOD SAFETY COURSE

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
916	MEETING/TRAINING CONFERENCE ATTENDANCE	1.5	0.0	1
	Total Number of Hours for 9004 - FOOD SAFETY COURSE:	1.5	0.0	1

Date run : 12/19/2019 1:04:06PM Run by :

CITY OF VINELAND HEALTH DEPARTMENT

Report #: 0065 Page #: 5

Summary of Services Performed Within a Program Element From Period 11/1/2019 To 11/30/2019

> Total Number of Services Performed Total Hours Performed in Acitivity Total Hours in Traveling Time

220 191.7 0.0

CITY OF VINELAND DEPARTMENT OF HEALTH

MONIES COLLECTED:

DECEMBER, 2019

	Health Office	↔	72,925.00
	Registrar of Vital Statistics	↔	9,296.00
	Community Nursing Service	↔	ì
	Emergency Medical Service	↔	331,338.37
	TOTAL	⇔	\$ 413,559.37
COMMENTS:			

Submitted by:

Macleod Carré Health Director

Copies to:
Mayor
City Council
Business Administrator
Comptroller
City Clerk (2)

REGISTRAR OF VITAL STATISTICS

DECEMBER, 2019

Births Recorded	140	Burial Permits Issued	
Marriages Recorded	22	Marriage Licenses & Application	22
Deaths Recorded	75	Free Issues (by order of State	_
Civil Unions Recorded	0	Dept. Document REG D-#3 Page 35, titled "Births & Deaths)	
Certified Birth Certificates Issued	316	Corrections Filed With State Registrar's Office	8
Certified Marriage Certificates Issued	45		
Certified Death Certificates Issued @ \$25	52		
Certified Death Certificates Issued @ \$2	275		
Certified Death Certificates Issued Free	8 (only if VA)	(A)	
Certified Copies of Civil Unions	0		

CITY OF VINELAND HEALTH DEPARTMENT

Report #: 0065 Page #:

Summary of Services Performed Within a Program Element From Period 12/1/2019 To 12/31/2019

Record Selection Criteria:

Program/Element

0000 - ZZZZ 000 - 999

Service Code **Acitivity Date** Employee ID

12/1/2019 - 12/31/2019 EE0000003 - EE9999999

Program Element: 1600 RISK CLASS 1

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	1.8	0.0	2
101	INSPECTION- CONTINUED	0.7	0.0	1
102	FOLLOW-UP INSPECTION	0.5	0.0	1
130	PLAN REVIEW	2.0	0.0	1
	Total Number of Hours for 1600 - RISK CLASS 1:	4.9	0.0	5

Program Element: 1602 RISK CLASS 2

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	25.0	0.0	12
101	INSPECTION- CONTINUED	0.7	0.0	1
102	FOLLOW-UP INSPECTION	1.3	0.0	3
104	STANDARD 9 INSPECTION FOR FDA STATS	1.6	0.0	4
106	REVIEW TEST RESULTS	0.5	0.0	1
119	FIRST REINSPECTION	5.6	0.0	5
134	ISSUE NOV	0.3	0.0	1
205	REPORT WRITTEN	8.0	0.0	2
901	TRAINING PROVIDED	1.4	0,0	1
903	PHONE CALL / EMAIL/ FAX	1.6	0.0	9
	Total Number of Hours for 1602 - RISK CLASS 2:	38.7	0.0	39

Program Element: 1603 RISK CLASS 2 SCHOOLS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
Figure comments (Sec.)	FOLLOW-UP INSPECTION	0.3	0.0	1
	Total Number of Hours for 1603 - RISK CLASS 2 SCHOOLS:	,3	0.0	1

Program Element: 1604 RISK CLASS 3A

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	-15.5	0.0	13
102	FOLLOW-UP INSPECTION	1.6	0.0	5
104	STANDARD 9 INSPECTION FOR FDA STATS	5.3	0.0	8
105	PRE-OPENING INSPECTION	1.5	0.0	1
106	REVIEW TEST RESULTS	1.3	0,0	2
117	ATTEMPTED INSPECTION	0.3	0.0	1
119	FIRST REINSPECTION	5.8	0,0	4
125	COMPLAINT FOLLOW UP INSPECTION	0.7	0.0	1
130	PLAN REVIEW	0,5	0,0	1
205	REPORT WRITTEN	1.6	0.0	4
900	ADMINISTRATIVE	4,2	0,0	9
901	TRAINING PROVIDED	0.6	0.0	1
903	PHONE CALL / EMAIL/ FAX	0,6	0.0	2
Marie and the same of the same	Total Number of Hours for 1604 - RISK CLASS 3A:	39.2	0.0	52

CITY OF VINELAND HEALTH DEPARTMENT

Report #: 0065 Page #: 2

Summary of Services Performed Within a Program Element From Period 12/1/2019 To 12/31/2019

Program Element: 1608 RISK CLASS 3B

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	1.3	0.0	1
104	STANDARD 9 INSPECTION FOR FDA STATS	2.3	0.0	2
119	FIRST REINSPECTION	2,8	0.0	2
900	ADMINISTRATIVE	0.7	0.0	1
903	PHONE CALL / EMAIL / FAX	0,7	0,0	2
	Total Number of Hours for 1608 - RISK CLASS 3B:	7.6	0.0	8

Program Element: 1611 ASSIST IN INSPECTION

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
118	ASSIST IN INSPECTION	5.8	0,0	4
	Total Number of Hours for 1611 - ASSIST IN INSPECTION:	5.8	0.0	4

Program Element: 1612 SUPERMARKET RC2

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	1.4	0.0	1
102	FOLLOW-UP INSPECTION	0.5	0.0	1
***************************************	Total Number of Hours for 1612 - SUPERMARKET RC2:	1.9	0.0	2

Program Element: 1614 SUPERMARKET RC3

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
100	ROUTINE/INITIAL INSPECTION	1.8	0.0	1
102	FOLLOW-UP INSPECTION	0.6	0.0	1
104	STANDARD 9 INSPECTION FOR FDA STATS	0.7	0,0	1
,	Total Number of Hours for 1614 - SUPERMARKET RC3	3.0	0.0	3

Program Element: 1618 MOBILE UNITS RC2

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
117	ATTEMPTED INSPECTION	1,5	0.0	3
	Total Number of Hours for 1618 - MOBILE UNITS I	RC2: 1.5	0.0	3

Program Element: 1641 FOODS (GENERAL)

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
102	FOLLOW-UP INSPECTION	2,2	0,0	4
106	REVIEW TEST RESULTS	0.7	0.0	1
115	SAMPLE COLLECTION	0.7	0.0	2
124	COMPLAINT INSPECTION	3,2	0.0	6
131	DISASTER-FIRE	1.3	0,0	2
134	ISSUE NOV	0.4	0.0	1
900	ADMINISTRATIVE	0.8	0,0	3
903	PHONE CALL / EMAIL/ FAX	1.3	0.0	5
	Total Number of Hours for 1641 - FOODS (GENERAL):	10.3	0.0	24

CITY OF VINELAND HEALTH DEPARTMENT

Summary of Services Performed

Report #: 0065 Page #:

Within a Program Element From Period 12/1/2019 To 12/31/2019

Program Element: 1801 A	ANNUAL RECREATIONAL	BATHING - POOLS
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Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	1.5	0.0	2
119	FIRST REINSPECTION	0.6	0.0	1_
903	PHONE CALL / EMAIL/ FAX	0,2	0,0	1
al Mumb	or of Hours for 1801 ANNITAL DECDEATIONAL BATHING - POOLS:	23	0.0	4

Program Element: 1802 ANNUAL RECREATIONAL BATHING - SPA

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	0.3	0.0	1
119	FIRST REINSPECTION	0.6	0.0	1
Total Nu	mber of Hours for 1802 - ANNUAL RECREATIONAL BATHING - SPA:	.8	0.0	2

Program Element: 2003 BODY ART WITH PIERCING RENEWAL

Service		Activity	Travel	No. of Times Performed
Code	Description	Hours	Hours	renomieu
100	ROUTINE/INITIAL INSPECTION	3.0	0.0	1
101	INSPECTION- CONTINUED	1,1	0.0	1
901	TRAINING PROVIDED	1.1	0.0	1
903	PHONE CALL / EMAIL/ FAX	0.3	0.0	1
Total	Number of Hours for 2003 - BODY ART WITH PIERCING RENEWAL:	5.4	0.0	4

Program Element: 2412 ANIMAL BITES/EXPOSURES

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
124	COMPLAINT INSPECTION	9,3	0.0	11
206	NEIGHBOR NOTIFICATION	1.3	0.0	1
900	ADMINISTRATIVE	3.4	0.0	7
901	TRAINING PROVIDED	1.0	0.0	1
903	PHONE CALL / EMAIL/ FAX	4.1	0.0	11
915	SPECIMEN TRANSPORT	1.8	0.0	3
	Total Number of Hours for 2412 - ANIMAL BITES/EXPOSURES:	20.8	0.0	34

Program Element: 2602 WELL PERMIT - REPLACEMENT

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
100	ROUTINE/INITIAL INSPECTION	0.8	0.0	1
170	WELL- WITNESS INSTALLATION	0.2	0.0	1
	Total Number of Hours for 2602 - WELL PERMIT - REPLACEMENT:	.9	0.0	2

Program Element: 2608 WELL-PWTA

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
106	REVIEW TEST RESULTS	0,3	0,0	. 1
206	NEIGHBOR NOTIFICATION	2.0	0.0	2
1	Total Number of Hours for 2608 - WELL- PWTA:	2.3	0.0	3

CITY OF VINELAND HEALTH DEPARTMENT

Summary of Services Performed
Within a Program Element
From Period 12/1/2019 To 12/31/2019

Page #:

Report #: 0065

Program Element: 3000 SEPTIC PERMIT - NEW

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
130	PLAN REVIEW	2,0	0,0	1
141	FINAL SEPTIC INSPECTION	1.0	0.0	1
	Total Number of Hours for 3000 - SEPTIC PERMIT - NEW:	3.0	0.0	

Program Element: 3004 SEPTIC PERMIT - REPAIR MAJOR

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
101	INSPECTION- CONTINUED	1.0	0.0	1
117	ATTEMPTED INSPECTION	1.0	0.0	1
130	PLAN REVIEW	5,3	0.0	5
140	EXCAVATION INSPECTION	5.3	0.0	6
141	FINAL SEPTIC INSPECTION	4.0	0,0	3
	Total Number of Hours for 3004 - SEPTIC PERMIT - REPAIR MAJOR:	16.5	0.0	16

Program Element: 3006 SEPTIC INSTALLATION RE-INSPECTION

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
901	TRAINING PROVIDED	1.0	0.0	
Total N	umber of Hours for 3006 - SEPTIC INSTALLATION RE	-INSPECTION: 1.0	0.0	1

Program Element: 3008 SEPTIC PLAN REVIEW - REVISION

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
130	PLAN REVIEW	1.8	0.0	2
140	EXCAVATION INSPECTION	1.0	0.0	1
141	FINAL SEPTIC INSPECTION	1,0	0,0	1
To	otal Number of Hours for 3008 - SEPTIC PLAN REVIEW - REVISION:	3.8	0.0	4

Program Element: 3010 SEPTIC PERMIT - REPAIR MINOR

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
130	PLAN REVIEW	1.0	0.0	2
	Total Number of Hours for 3010 - SEPTIC PERMIT - REPAIR MINOR:	1.0	0.0	2

Program Element: 3012 SEPTIC REAL ESTATE REPORT

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
130	PLAN REVIEW	9,4	0.0	. 9
	Total Number of Hours for 3012 - SEPTIC REAL ESTATE REPORT:	9.4	0.0	9

Program Element: 3014 SEPTIC-GENERAL COMPLAINTS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
E-louin-Condition (Control	FOLLOW-UP INSPECTION	1.0	0.0	Periorineu 1
124	COMPLAINT INSPECTION	2.0	0.0	2
	Total Number of Hours for 3014 - SEPTIC-GENERAL COMPLAINTS:	3.0	0.0	3

CITY OF VINELAND HEALTH DEPARTMENT

Summary of Services Performed Within a Program Element From Period 12/1/2019 To 12/31/2019

Report #: 0065 Page #:

Program Element: 3400 LEAD INVESTIGATION

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
900	ADMINISTRATIVE	3,0	0.0	1
	Total Number of Hours for 3400 - LEAD INVESTIGATION:	3.0	0.0	1

Program Element: 3600 PUBLIC HEALTH NUISSANCE

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
102	FOLLOW-UP INSPECTION	2.2	0.0	3
121	THIRD REINSPECTION	0.8	0.0	1
124	COMPLAINT INSPECTION	2.0	0.0	4
134	ISSUE NOV	0.5	0.0	1
203	SPECIAL ASSIGNMENT/PROJECT	4.5	0.0	2
901	TRAINING PROVIDED	3.8	0.0	5
903	PHONE CALL / EMAIL/ FAX	1,6	0.0	3
	Total Number of Hours for 3600 - PUBLIC HEALTH NUISSANCE:	15.3	0.0	19

Program Element: 9000 GENERAL ACTIONS

Service Code	Description	Activity Hours	Travel Hours	No. of Times Performed
900	ADMINISTRATIVE	1.3	0.0	1
901	TRAINING PROVIDED	5.0	0.0	2
914	TRAVEL - OTHER	8.0	0.0	2
916	MEETING/TRAINING CONFERENCE ATTENDANCE	9.0	0.0	1
	Total Number of Hours for 9000 - GENERAL ACTIONS:	23.3	0.0	6

Program Element: 9004 FOOD SAFETY COURSE

Service		Activity	Travel	No. of Times
Code	Description	Hours	Hours	Performed
916	MEETING/TRAINING CONFERENCE ATTENDANCE	9.0	0.0	
	Total Number of Hours for 9004 - FOOD SAFETY COURSE:	9.0	0.0	1

Total Number of Services Performed Total Hours Performed in Acilivity Total Hours in Traveling Time

254 233.9 0.0