

| <b>DECEMBER 2001 INSPECTION SUMMARY</b>       |                 |                  |
|---|-----------------|------------------|
|   | <b>DEC 2001</b> | <b>YTD TOTAL</b> |
| <b>CHANGE OF TITLE INSPECTIONS</b>            |                 |                  |
| <b><i>FAILING</i></b>                         |                 |                  |
| TOILETS DO NOT MEET CONSERVATION CODE         | 12              | 114              |
| BOTH TOILETS & SHOWERS OVER 2.5 GPM           | 0               | 46               |
| SHOWERS &/OR FAUCETS OVER 2.5 GPM             | 0               | 0                |
| OTHER VIOLATION (i.e. leaks)                  | 0               | 2                |
| <u>PROPERTIES FAILING INSPECTIONS</u>         | 12              | 175              |
| <b><i>PASSING</i></b>                         |                 |                  |
| IN COMPLIANCE ON FIRST VISIT                  | 44              | 712              |
| IN COMPLIANCE 2ND VISIT OR PROOF PROVIDED     | 4               | 127              |
| IN COMPLIANCE 3RD OR MORE VISITS              | 0               | 1                |
| <i>RECEIPTS ACCEPTED (NO INSPECTION DONE)</i> | 0               | 9                |
| <u>PROPERTIES PASSING INSPECTION</u>          | 48              | 849              |
| <b>*** PROPERTIES INSPECTED***</b>            | <b>60</b>       | <b>1024</b>      |
| <b>FINAL PERMIT INSPECTIONS :</b>             |                 |                  |
| <b><i>FAILING</i></b>                         |                 |                  |
| DID NOT RETROFIT TOILETS & ADDED FIXTURES     | 0               | 2                |
| WRONG SHOWERHEADS &/OR FAUCETS                | 0               | 0                |
| ADDED EXTRA FIXTURES                          | 2               | 20               |
| DID NOT RETROFIT OLD TOILETS                  | 2               | 10               |
| DID NOT MEET OTHER CONDITIONS                 | 3               | 31               |
| <u>FAILING FINAL INSPECTIONS</u>              | 7               | 63               |
| <b><i>PASSING</i></b>                         |                 |                  |
| PASSING ON FIRST VISIT                        | 16              | 232              |
| PASSED ON 2ND VISIT OR OTHER ACTION REQUIRED  | 4               | 34               |
| REQUIRED 3 OR MORE VISITS                     | 0               | 2                |
| <u>PASSING FINAL INSPECTIONS</u>              | 20              | 268              |
| <i>PASSING PERMITS-ALSO CHANGING TITLE</i>    | 5               | 74               |
| <b>***PERMIT FINAL INSPECTIONS***</b>         | <b>27</b>       | <b>331</b>       |
| <i>Pre-Permit Inspections</i>                 | 16              | 171              |
| <b>TOTAL INSPECTIONS</b>                      | <b>103</b>      | <b>1526</b>      |
| <b>TOILETS</b>                                |                 |                  |
| RESIDENTIAL TOILETS                           | 93              | 1516             |
| COMMERCIAL TOILETS                            | 30              | 160              |
| <i>RESIDENTIAL SAVINGS (in AF)</i>            | 2.139           | 38.088           |
| <i>COMMERCIAL SAVINGS (in AF)</i>             | 0.690           | 3.680            |
| <b>*** ESTIMATED WATER SAVED AF ***</b>       | <b>2.829</b>    | <b>41.768</b>    |
| <b>REBATES</b>                                |                 |                  |
| RESIDENTIAL TOILET REBATES                    | 16              | 132              |
| COMMERCIAL TOILET REBATES                     | 0               | 0                |
| <i>RESIDENTIAL SAVINGS (in AF)</i>            | 0.368           | 1.127            |
| <i>COMMERCIAL SAVINGS (in AF)</i>             | 0.000           | 1.817            |
| <b>*** ESTIMATED WATER SAVED AF ***</b>       | <b>0.368</b>    | <b>2.944</b>     |