County/City _____

Fiscal Year_____

Time Task Analysis

The purpose of the time-task analysis is to demonstrate that the LEA has adequate staff to carry out all the duties of the solid waste permitting and inspection program. The specific documentation required is listed in 14 CCR 18073.

| TASK | NUMBER OF UNITS | FREQUENCY PER YEAR | HOURS PER TASK | TOTAL HOURS PER YEAR |
|--------------------------------------|--------------------|-----------------------|-------------------|-------------------------|
| INSPECTIONS | | | | |
| Operating Facilities | | | | |
| Active Solid Waste Landfills | | | | |
| MRF | | | | |
| Limited Volume TS | | | | |
| Non-Operating Facilities | | | | |
| Closed Solid Waste Disposal Sites | | | | |
| Closed Solid Waste Disposal Sites | | | | |
| Abandoned Disposal Sites | | | | |
| ENFORCEMENT | | | | |
| Warnings | | | | |
| Notices | | | | |
| Meetings | | | | |
| Hearings | | | | |
| Legal proceedings | | | | |
| Documentation | | | | |
| PERMIT | | | | |
| Reviews | | | | |
| Modifications & Revisions | | | | |
| Closure/Post Closure Activities | | | | |
| | | | | |

| Site Evaluation and Investigation | | |
|--|--|--|
| Documentation | | |
| CORRECTIVE ACTIONS | | |
| Review and approval of site | | |
| investigations | | |
| Assessments | | |
| Characterizations | | |
| Remediation alternatives | | |
| Corrective Measures | | |
| TRAINING | | |
| Meetings, seminars, workshops, courses, literature reviews | | |
| MANAGEMENT | | |
| Operations | | |
| Scheduling | | |
| Supervision | | |
| SUPPORT STAFF | | |
| Clerical | | |
| Administration | | |
| Technical | | |
| OTHER | | |
| TOTAL HOURS | | |