

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
JANUARY 2016 MONTHLY OPERATION REPORT**

| INSPECTIONS | D1 | D4 | D5 |
|--------------------|-----------|-----------|-----------|
| MH Connection | | | |
| Grinder | | | |
| TOTAL | 0 | 0 | 0 |
| | | 0 | |

| UFPO's | D1 | D4 | D5 |
|------------------------|------------|-----------|-----------|
| Responses | 95 | 164 | 54 |
| Stakeouts | 51 | 69 | 17 |
| TOTAL STAKEOUTS | 137 | | |

| Sewer Flushing (feet) | D1 | D4 | D5 | TOTAL |
|------------------------------|-----------|-----------|-----------|--------------|
| | 10,876 | 785 | 0 | 11,661 |

| Televising (feet) | D1 | D4 | D5 | TOTAL |
|--------------------------|-----------|-----------|-----------|--------------|
| By Central Maint | 0 | 616 | 0 | 616 |
| By District | | | | 0 |

| | D1 | D4 | D5 | TOTAL |
|--------------------------|-----------|-----------|-----------|--------------|
| House Inspections | | 9 | | 9 |
| Reinspections | | 10 | | 10 |
| Violations | | 2 | | 2 |
| Dye Tests | | | | 0 |

| Manhole Inspections | D1 | D4 | D5 | TOTAL |
|----------------------------|-----------|-----------|-----------|--------------|
| | | | | 0 |

| Manhole Repairs | D1 | D4 | D5 | TOTAL |
|------------------------|-----------|-----------|-----------|--------------|
| | 1 | 0 | 0 | 1 |

| Root Treatment (ft) | D1 | D4 | D5 | TOTAL |
|----------------------------|-----------|-----------|-----------|--------------|
| Chemical Root Control | | | | 0 |
| Mechanical Root Cut | 0 | 616 | 0 | 616 |
| Mechanically Cleaned | | | | 0 |

| Sewerline Repairs | D1 | D4 | D5 | TOTAL |
|--------------------------|-----------|-----------|-----------|--------------|
| | | | | |
| | | | | |
| | | | | |

| CONSTRUCTION | | |
|----------------------|---------------------|-------------------------|
| Mainline | Subdivisions | Commercial |
| FAIRWAYS @ LANCASTER | HARRIS HILL COMMOMS | UPSTATE REBAR-PUNCHLIST |
| THE BELVEDERE | | |
| | | |
| | | |

| Plans Reviewed: | D1 | D4 | D5 | TOTAL |
|------------------------|-----------|-----------|-----------|--------------|
| | | | | |
| | | | | |
| | | | | |

ERIE COUNTY - SEWER DISTRICTS 1,4,5
01/01/2016 TO 02/01/2016
OPERATION REPORT

| INSPECTIONS | D1 | D4 | D5 | TOTAL |
|--------------------|-----------|-----------|-----------|--------------|
| Wyes | 1 | 9 | 2 | 12 |
| Taps | 1 | 2 | 0 | 3 |
| Disconnect | 0 | 1 | 2 | 3 |
| Repair | 4 | 12 | 0 | 16 |
| TOTAL | 6 | 24 | 4 | 34 |

| CONNECTIONS | D1 | D4 | D5 | TOTAL |
|------------------------|-----------|-----------|-----------|--------------|
| New Commercial (NC) | 0 | 1 | 0 | 1 |
| Exist Commercial (EC) | 0 | 0 | 0 | 0 |
| New Residential (NR) | 2 | 10 | 2 | 14 |
| Exist Residential (ER) | 0 | 0 | 0 | 0 |
| TOTAL | 2 | 11 | 2 | 15 |

| PERMITS | D1 | D4 | D5 | TOTAL |
|-------------------------------|-----------|-----------|-----------|--------------|
| New Commercial Issued (NC) | 0 | 1 | 0 | 1 |
| Exist Commercial Issued (EC) | 0 | 1 | 1 | 2 |
| New Residential Issued (NR) | 3 | 6 | 2 | 11 |
| Exist Residential Issued (ER) | 2 | 13 | 1 | 16 |
| TOTAL | 5 | 21 | 4 | 30 |

| PERMIT FEES | D1 | D4 | D5 | TOTAL |
|----------------------------|--------------|----------------|---------------|----------------|
| New Commercial Fees (NC) | \$ 0 | \$ 1276 | \$ 0 | \$ 1276 |
| Exist Commercial Fees (EC) | \$ 0 | \$ 2 | \$ 2 | \$ 4 |
| New Residential Fees (NR) | \$ 6 | \$ 3012 | \$ 504 | \$ 3522 |
| Exist Resident Fees (ER) | \$ 4 | \$ 26 | \$ 2 | \$ 32 |
| TOTAL | \$ 10 | \$ 4316 | \$ 508 | \$ 4834 |

**DISTRICT #1
CONNECTIONS & REPAIRS**

| Date Connected | Permit Number | Address | Town | Type of Connection |
|----------------|---------------|---------------------------------|-------------|--------------------|
| 1/5/2016 | CP0103748 | 137 Whitney 102 Mayberry Dr, | Cheektowaga | Repair |
| 1/6/2016 | CP0104723 | West | Cheektowaga | Repair |
| 1/14/2016 | CP0104336 | 42 Maria | Cheektowaga | Repair |
| 1/25/2016 | CP0111652 | 176 Messer | Cheektowaga | Tap |
| 1/28/2016 | CPC0111657 | 105 Blossomwood | Cheektowaga | Wye |
| 1/28/2016 | CP0101986 | 1475 Borden | Cheektowaga | Repair |

DISTRICT #4

| Date Connected | Permit Number | Address | Town | Type of Connection |
|----------------|---------------|--------------------------|---------------|--------------------|
| 1/5/2016 | CP0408371 | 41 Pear Tree | Lancaster (T) | Wye |
| 1/5/2016 | CP0408412 | 208 Iroquois | Lancaster (T) | Repair |
| 1/7/2015 | CP0408389 | 5828 Broadway (Bldg 400) | Lancaster (T) | Wye |
| 1/7/2016 | CP0408416 | 46 Oxford | Lancaster (V) | Repair |
| 1/7/2016 | CP0408362 | 20 Middlebury | Lancaster (T) | Wye |
| 1/7/2016 | CP0408415 | 48 Freeman | Lancaster (T) | Disconnect |
| 1/8/2016 | CP0408370 | 694 Pleasant View | Lancaster (T) | Wye |
| 1/8/2016 | CP0407400 | 27 Glendale | Lancaster (T) | Repair |
| 1/11/2016 | CP0408383 | 27 Middlebury | Lancaster (T) | Wye |
| 1/11/2016 | CP0408421 | 219 Broezel | Lancaster (T) | Repair |
| 1/12/2016 | CP0408420 | 258 Broezel | Lancaster (T) | Repair |
| 1/13/2016 | CP0408392 | 20 Jonquille | Lancaster (T) | Wye |
| 1/13/2016 | CO0408418 | 345 Seneca | Lancaster (T) | Repair |
| 1/14/2016 | CP0408382 | 6 Jonquille | Lancaster (T) | Wye |
| 1/14/2016 | CP0408422 | 4845 Transit Rd "F" | Lancaster (T) | Repair |
| 1/15/2016 | CP0408419 | 236 Seneca | Lancaster (T) | Repair |
| 1/1/2016 | CPC0408411 | 3981 Walden | Lancaster (T) | Tap |
| 1/19/2016 | CPC0408417 | 148 Seneca | Lancaster (T) | Repair |
| 1/19/2016 | CP0408425 | 2 Charlton | Lancaster (V) | Repair |
| 1/20/2016 | CPC0408426 | 56 Eastwood Pkwy | Lancaster (T) | Repair |
| 1/21/2016 | CPC0408352 | 34 Ann Marie | Lancaster (T) | Tap |
| 1/26/2016 | CP0408384 | 21 Middlebury | Lancaster (T) | Wye |
| 1/26/2016 | CP0408369 | 42 Middlebury | Lancaster (T) | Wye |
| 1/29/2016 | CP0408431 | 43 Harvey | Lancaster (V) | Repair |

DISTRICT #5

| Date Connected | Permit Number | Address | Town | Type of Connection |
|----------------|---------------|----------------------|----------|--------------------|
| 1/5/2016 | CPC0503341 | 8320 Clarence Center | Clarence | Wye |
| 1/8/2016 | CP0503344 | 6805 Rivera Way | Clarence | Wye |
| 1/13/2016 | CPC0500784 | 5175 Transit | Clarence | Disconnect |
| 1/13/2016 | CPC0500784 | 5181 Transit | Clarence | Disconnect |

**TOWN OF CLARENCE
DISTRICTS 2,6**

| District # | Street Address | Date | Type | Permit Issued By: |
|------------|----------------------|-----------|------|-------------------|
| 2 | 9285 Kristina Circle | 1/4/2016 | WYE | Town Of Clarence |
| 6 | 5644 Chatham | 1/27/2016 | WYE | Town Of Clarence |
| 6 | 5690 Waterford | 1/27/2016 | WYE | Town Of Clarence |

January 2016 Maintenance

District 1

Borden

Painted pumps, valves and piping.

Cayuga

Started up heating boiler.

Empire Drive

Installed manhole level alarm system.

Woodlands

Removed blockage from pump 2.

District 4

Aurora North

Repaired pump alternator.

Broadway

Completed physical installation of new VFD.

Installed new speed command signal isolator in level control cabinet.

Depew ORF

Repaired hypo building ventilation louvers.

Hall

Replaced pump failure alarm relays.

Haskell

Painted drywell walls, floor and equipment.

Pleasantview

Painted drywell walls, floor and equipment.

Vanderbilt

Removed wetwell dewatering pumps for rebuild.

District 4 Offices/Garages

Cleaned all heat pump glycol sediment screens.

Checked HVAC air filters, replaced as needed.

District 5

Clarence Research

Replacement of the lab/equipment building nearing completion.

Eastern Hills

Added power monitor generator transfer switch.

Pine Breeze

Installed new phase monitor in power transfer switch.

Transit Valley

Freed and lubricated generator air intake louvers.

General Maintenance

All stations were inspected weekly.

Snow removal was performed at all facilities as needed.

Preventive maintenance was performed on all pump station comminutors.

2016 January UFPO Numbers

(By District/Region)

| | |
|--------------------------------|-----|
| Total UFPO Tickets: | 810 |
| Tickets Outside ECSD Boundary: | 72 |

| | Total Tickets | APR Code | | Total % | Stakeout % |
|-----------------|---------------|----------------|-----------------|------------|------------|
| | | 10 - All Clear | 30 - Staked Out | | |
| District 1 | 95 | 51 | 44 | 12% | 12% |
| District 4 | 164 | 69 | 95 | 20% | 26% |
| District 5 | 54 | 17 | 37 | 7% | 10% |
| Total NR | 313 | 137 | 176 | 39% | 49% |

| | | | | | |
|-----------------|------------|------------|------------|------------|------------|
| District 3 | 270 | 160 | 107 | 33% | 30% |
| District 6 | 25 | 12 | 13 | 3% | 4% |
| District 8 | 15 | 11 | 4 | 2% | 1% |
| Total CR | 310 | 183 | 124 | 38% | 34% |

| | | | | | |
|-----------------|------------|-----------|-----------|------------|------------|
| District 2 | 115 | 53 | 62 | 14% | 17% |
| Total SR | 115 | 53 | 62 | 14% | 17% |

| | | | | | |
|----------------|------------|------------|------------|--|--|
| Totals: | 738 | 373 | 362 | | |
|----------------|------------|------------|------------|--|--|

Late Tickets

| | NR | CR | SR |
|--|----|----|----|
| | 0 | 0 | 0 |

NR COMPLAINT SUMMARY-JANUARY 2016

DISTRICT 1

| Notification | Order | Notif.date | Description | Prob. code text | Functional Loc. |
|--------------|---------|------------|------------------------------|--------------------------------|------------------|
| 10054094 | | 01/02/2016 | SEWER BACKUP-65 HILLPINE RD | HOMEOWNER'S PROBLEM | E-S-N01-C-003 |
| 10054375 | | 01/19/2016 | ODOR COMPLAINT-25 ELMLEAF | HOMEOWNER'S PROBLEM | E-S-N01-C-003 |
| 10054321 | | 01/12/2016 | SIDEWALK CRACKING-204 LOSSON | HOMEOWNER'S PROBLEM | E-S-N01-C-003-SL |
| 10055166 | 4051462 | 01/26/2016 | SEWER BACKUP-59 CANNAS | FLUSHED LINE/RELIEVED BLOCKAGE | E-S-N01-C-005-SL |

DISTRICT 4

| Notification | Order | Notif.date | Description | Prob. code text | Functional Loc. |
|--------------|---------|------------|-----------------------------------|--------------------------------|------------------|
| 10054147 | | 01/07/2016 | WATER IN BASEMENT - 6 CHARLTON PL | HOMEOWNER'S PROBLEM | E-S-N04-C-005 |
| 10055045 | | 01/22/2016 | WATER IN BASEMENT - 49 CHARLTON | HOMEOWNER'S PROBLEM | E-S-N04-C-005 |
| 10054373 | 4050689 | 01/18/2016 | SEWER BACKUP-25 IMPALA | FLUSHED LINE/RELIEVED BLOCKAGE | E-S-N04-C-005-SL |
| 10054392 | | 01/18/2016 | SEWER BACKUP-20 GARFIELD | HOMEOWNER'S PROBLEM | E-S-N04-C-009 |

DISTRICT 5

| Notification | Order | Notif.date | Description | Prob. code text | Functional Loc. |
|--------------|-------|------------|------------------------|---------------------|-----------------|
| 10055154 | | 01/27/2016 | BACK UP 4830 WEST AVE. | HOMEOWNER'S PROBLEM | E-S-N05-C-009 |

NR I & I SUMMARY - JANUARY 2016

DISTRICT 1

| Order | Malfunct.end | Description | Act. code text | Functional Loc. | Activity text |
|---------|--------------|--------------------------------------|-------------------|------------------|---------------|
| 4050501 | 01/06/2016 | INSTALL MANHOLE MONITOR - EMPIRE DR. | RAISED MANHOLE(4) | E-S-N01-C-009-MH | BAF1E |

NR MECHANICAL CLEANING - JANUARY 2016

DISTRICT 4

| Order | Malfunct.end | Description | Act. code text | Functional Loc. | Activity text | Quant.factor |
|---------|--------------|---------------------------|---------------------|------------------|---------------|--------------|
| 4050687 | 01/19/2016 | TELEVISE/ROOTCUT - IMPALA | MECHANICAL ROOT CUT | E-S-N04-C-005-SL | F29ED | 169 |

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
FEBRUARY 2016 MONTHLY OPERATION REPORT**

| INSPECTIONS | D1 | D4 | D5 |
|--------------------|-----------|-----------|-----------|
| MH Connection | | | |
| Grinder | | | |
| TOTAL | 0 | 0 | 0 |
| | 0 | | |

| UFPO's | D1 | D4 | D5 |
|------------------------|------------|-----------|-----------|
| Responses | 95 | 133 | 120 |
| Stakeouts | 50 | 69 | 61 |
| TOTAL STAKEOUTS | 180 | | |

| Sewer Flushing (feet) | D1 | D4 | D5 | TOTAL |
|------------------------------|-----------|-----------|-----------|---------------|
| | 14,905 | 269 | 296 | 15,470 |

| Televising (feet) | D1 | D4 | D5 | TOTAL |
|--------------------------|-----------|-----------|-----------|--------------|
| By Central Maint | 4,310 | 0 | 0 | 4,310 |
| By District | | | | 0 |

| | D1 | D4 | D5 | TOTAL |
|--------------------------|-----------|-----------|-----------|--------------|
| House Inspections | 1 | 1 | | 2 |
| Reinspections | | | | 0 |
| Violations | 1 | 1 | | 2 |
| Dye Tests | | | | 0 |

| Manhole Inspections | D1 | D4 | D5 | TOTAL |
|----------------------------|-----------|-----------|-----------|--------------|
| | | | | 0 |

| Manhole Repairs | D1 | D4 | D5 | TOTAL |
|------------------------|-----------|-----------|-----------|--------------|
| | 1 | 0 | 0 | 1 |

| Root Treatment (ft) | D1 | D4 | D5 | TOTAL |
|----------------------------|-----------|-----------|-----------|--------------|
| Vapor Rooting | | | | 0 |
| Cutting w/ Flusher | 2,436 | 0 | 0 | 2,436 |
| Mechanical Cleaning | | | | 0 |

| | |
|--------------------------|--|
| Sewerline Repairs | |
|--------------------------|--|

| | |
|--------------|--|
| SSO's | District #1 3270 Clinton Street West Seneca 2/24/16 |
|--------------|--|

| CONSTRUCTION | | |
|----------------------|-------------------------------|-------------------------|
| Mainline | Subdivisions | Commercial |
| FAIRWAYS @ LANCASTER | HARRIS HILL COMMONS | UPSTATE REBAR-PUNCHLIST |
| THE BELVEDERE | CENTRAL SQUARE VILLAS (FINAL) | |
| | | |
| | | |

| | |
|------------------------|-----------------------|
| Plans Reviewed: | EASTGATE PLAZA - D5 |
| | 6449 TRANSIT RD. - D5 |
| | |
| | |

ERIE COUNTY - SEWER DISTRICTS 1,4,5
2/1/2016 TO 2/29/2016
OPERATION REPORT

| INSPECTIONS | D1 | D4 | D5 | TOTAL |
|--------------------|-----------|-----------|-----------|--------------|
| Wyes | 0 | 7 | 0 | 7 |
| Taps | 1 | 2 | 0 | 3 |
| Disconnect | 0 | 0 | 0 | 0 |
| Repair | 3 | 6 | 1 | 10 |
| TOTAL | 4 | 15 | 1 | 20 |

| CONNECTIONS | D1 | D4 | D5 | TOTAL |
|------------------------|-----------|-----------|-----------|--------------|
| New Commercial (NC) | 0 | 1 | 0 | 1 |
| Exist Commercial (EC) | 0 | 0 | 0 | 0 |
| New Residential (NR) | 1 | 8 | 0 | 9 |
| Exist Residential (ER) | 0 | 0 | 0 | 0 |
| TOTAL | 1 | 9 | 0 | 10 |

| PERMITS | D1 | D4 | D5 | TOTAL |
|-------------------------------|-----------|-----------|-----------|--------------|
| New Commercial Issued (NC) | 0 | 0 | 0 | 0 |
| Exist Commercial Issued (EC) | 1 | 0 | 0 | 1 |
| New Residential Issued (NR) | 3 | 15 | 0 | 18 |
| Exist Residential Issued (ER) | 1 | 7 | 1 | 9 |
| TOTAL | 5 | 22 | 1 | 28 |

| PERMIT FEES | D1 | D4 | D5 | TOTAL |
|----------------------------|----------------|----------------|-------------|-----------------|
| New Commercial Fees (NC) | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| Exist Commercial Fees (EC) | \$ 2 | \$ 0 | \$ 0 | \$ 2 |
| New Residential Fees (NR) | \$ 1006 | \$ 8980 | \$ 0 | \$ 9986 |
| Exist Resident Fees (ER) | \$ 2 | \$ 14 | \$ 2 | \$ 18 |
| TOTAL | \$ 1010 | \$ 8994 | \$ 2 | \$ 10006 |

| Date Connected | Building_ | Building_Stre | Building_Town | Code | Type | Permit_Type |
|-----------------|-----------|----------------|---------------|------|------|-------------|
| 2/1/2016 13:15 | 10 | Middlebury | Lancaster | N | S | Connection |
| 2/2/2016 13:15 | 38 | Pear Tree Ln | Lancaster | N | S | Connection |
| 2/3/2016 13:15 | 36 | Pear Tree Ln | Lancaster | N | S | Connection |
| 2/4/2016 13:15 | 9 | Crabapple La | Lancaster | N | S | Connection |
| 2/5/2016 13:30 | 20 | Logan Lane | Lancaster | N | S | Connection |
| 2/10/2016 14:30 | 5123 | Transit Rd | Lancaster | N | C | Connection |
| 2/22/2016 11:30 | 53 | Tranquility Tr | Lancaster | N | S | Connection |
| 2/22/2016 11:45 | 60 | Tranquility Tr | Lancaster | N | S | Connection |
| 2/23/2016 10:00 | 4 | Homewood A | Cheektowaga | N | S | Connection |
| 2/26/2016 13:15 | 46 | Middlebury | Lancaster | N | S | Connection |
| 2/29/2016 10:45 | 6 | Bennington L | Lancaster | N | S | Connection |

DISTRICT #1 CONNECTIONS & INSPECTIONS

| Date Connected | Permit Number | Address | Town | Code N or E | Type S, C, M, or T | Contractor | Type of Connection |
|----------------|---------------|---------------|-------------|----------------|--------------------------|----------------------------|--------------------|
| 2/1/2016 | CP0103546 | 125 Denise | Cheektowaga | E | S | G&K - Lateral Rehab | Repair |
| 2/5/2016 | CP0111659 | 54 Ransier | West Seneca | E | C | Union Concrete | Repair |
| 2/9/2016 | CP0103738 | 113 Whitney | Cheektowaga | E | S | Cellino Plumbing | Repair |
| 2/23/2016 | CP0111661 | 4 Homewood Av | Cheektowaga | N | S | Schuster Constr/Alps Plmbg | Tap |

DISTRICT #4 CONENCTIONS & INSPECTIONS

| Date Connected | Permit Number | Address | Town | Code N or E | Type S, C, M, or T | Contractor | Type of Connection |
|----------------|---------------|---------------------------------|-------------------------------------|----------------|--------------------------|---|--------------------|
| 2/1/2016 | CP0408403 | 10 Middlebury | Lancaster (T) | N | S | ECI | Wye |
| 2/2/2016 | CP0408398 | 38 Pear Tree | Lancaster (T) | N | S | ECI | Wye |
| 2/3/2016 | CP0408399 | 36 Pear Tree | Lancaster (T) | N | S | ECI | Wye |
| 2/4/2016 | CP0408402 | 9 Crabapple | Lancaster (T) | N | S | ECI | Wye |
| 2/5/2016 | CP0408328 | 20 Logan | Lancaster (T) | N | S | Gary Adamczyk Mulvey Constr/Thomann Asphalt | Wye |
| 2/9/2016 | CP0408427 | 5123 Transit | Lancaster (T) Depew/Chktg (V) | N | C | Asphalt | Tap |
| 2/10/2016 | CP0408432 | 48 King 21 Oakwood Common | Lancaster (T) | E | S | RIC Plumbing | Repair |
| 2/11/2016 | CP0404055 | Common | Lancaster (T) | E | S | Pipeworks Plumbing | Repair |
| 2/11/2016 | CP0408434 | 40 Colonial | Lancaster (V) | E | S | Cellino Plumbing | Repair |
| 2/22/2016 | CP0408424 | 53 Tranquility | Lancaster (T) | N | S | G&K | Wye |
| 2/22/2016 | CP0408407 | 60 Tranquility 62 Running | Lancaster (T) | N | S | G&K | Tap |
| 2/23/2016 | CP0403030 | Brook Dr | Lancaster (T) | E | S | Superior Plumbing | Repair |
| 2/23/2016 | CP0408446 | 55 4th Av | Lancaster (V) Depew/Lanc (V) | E | S | Roto Rooter | Repair |
| 2/25/2016 | CP0408447 | 102 Argus | Lancaster (T) | E | S | Roy's Plumbing | Repair |
| 2/26/2016 | CP0408405 | 46 Middlebury | Lancaster (T) | N | S | ECI | Wye |
| 2/29/2016 | CP0408408 | 6 Bennington | Lancaster (T) | N | S | ECI | Wye |

DISTRICT #5 CONNECTIONS & INSPECTIONS

| Date Connected | Permit Number | Address | Town | Code N or E | Type S, C, M or T | Contractor | Inspector | Type of Connection |
|----------------|---------------|----------------|----------|----------------|-------------------------|-------------------|--------------|--------------------|
| 2/26/2016 | CP0501561 | 6477 Poplar Ct | Clarence | E | S | Roy's Plumbing | P. Faragiano | Repair |

CLARENCE TOWN DISTRICT #4

Town of Clarence

February

| District # | Street Address | Date | Contractor | Inspector | Type | Permit Issued By: |
|------------|-------------------|-----------|---------------|--------------|------|-------------------|
| 4 | 5372 Glenview | 2/4/2016 | Gary Adamczyk | P. Faragiano | WYE | Town of Clarence |
| 4 | 9687 Golden Aster | 2/12/2016 | Gary Adamczyk | P. Faragiano | WYE | Town of Clarence |

2016 February UFPO Numbers

(By District/Region)

| | |
|-------------------------------|-----|
| Total UFPO Tickets: | 736 |
| Tickets Outside ECSD Boundary | 51 |

| | Total Tickets | APR Code | | Total % | Stakeout % |
|-----------------|---------------|----------------|-----------------|------------|------------|
| | | 10 - All Clear | 30 - Staked Out | | |
| District 1 | 95 | 45 | 50 | 13% | 15% |
| District 4 | 133 | 62 | 69 | 18% | 21% |
| District 5 | 120 | 59 | 61 | 16% | 19% |
| Total NR | 348 | 166 | 180 | 47% | 56% |

| | | | | | |
|-----------------|------------|------------|-----------|------------|------------|
| District 3 | 188 | 117 | 70 | 26% | 22% |
| District 6 | 46 | 23 | 19 | 6% | 6% |
| District 8 | 19 | 14 | 5 | 3% | 2% |
| Total CR | 253 | 154 | 94 | 34% | 29% |

| | | | | | |
|-----------------|-----------|-----------|-----------|------------|------------|
| District 2 | 84 | 31 | 49 | 11% | 15% |
| Total SR | 84 | 31 | 49 | 11% | 15% |

| | | | |
|----------------|-----|-----|-----|
| Totals: | 685 | 351 | 323 |
|----------------|-----|-----|-----|

Late Tickets

| NR | CR | SR |
|----|----|----|
| 1 | 2 | 0 |

February 2016 Maintenance

District 1

Cayuga

Removed all equipment that was replaced during the recent VFD/Controls upgrade for recycling.

Lubricated pumps and drive u-joints and bearings.

Began repair of ORF chamber 2 drain valve.

Inspected and cleaned force main AVR valves.

Cleaned influent bar screens.

Performed PM on comminutors

Empire Drive

Adjusted alarm levels on manhole level monitor.

Changed cellular data provider for improved signal reception and reliability.

Industrial Park

Removed all equipment that was replaced during the recent VFD/Controls upgrade for recycling.

Lubricated pumps and driveshaft u-joints and bearings.

Cleaned influent bar screens.

Woodlands

Replaced level control float switch.

District 4

Bowmansville

Removed blockage from pump #1.

Cleaned influent bar screens.

Broadway

Continuing the upgrade of motor drives and controls.

Removed all old equipment for recycling.

Repaired sidewall exhaust fan.

Depew

Removed all equipment that was replaced during the recent VFD replacements for recycling.

Lubricated pumps and driveshaft bearings.

Removed frozen wash tank potable water fill valve for replacement.

Inspected all pump casing wear rings.

Installed new manual drive screw on rotary check valve #2.

Performed PM on comminutors.

Began disassembly and repair of spare pump rotating assembly.

Cleaned influent bar screens.

Depew ORF

E.C. Prison Comminutor

Removed blockage and reset comminutor.

Hall

Replaced level control float switch.

Haskell

Removed blockage from pump 1 volute.

Iroquois

Cleaned influent bar screens.

Warner

Reset VFD after failure.

Cleaned influent bar screens.

District 4 Offices/Garages

Performed scheduled HVAC maintenance al all heat pumps.

Repaired main office heat pump.

Began repair of south garage unit heater.

Re-lamped (4) light fixtures in Offices and garages.

District 5

Bryant

Repaired intermittent pump fail alarm.

Clarence Research

Installed emergency generator connectors and tested generator and power transfer switch.

Replaced (2) defective float switches in EQ tank.

Loch Leaz

Replaced level control float switch.

Transit Valley

General Maintenance

All stations were inspected weekly.

Snow/ice removal was performed at all facilities as needed.

Began annual inspection and PM on all emergency generators.

NR I&I SUMMARY - FEBRUARY 2016

DISTRICT 1

| Order | Malfunct: end | Description | Act. code text | Functional Loc. | Activity text |
|---------|---------------|--|-----------------------------|------------------|---------------|
| 4051515 | 02/02/2016 | REPLACE F & C - CORNER TRANSIT @ MADEIRA | REPLACED FRAME AND COVER(5) | E-S-N01-C-004-MH | BA63E |

NR MECHANICAL ROOT CUTTING - FEBRUARY 2016

DISTRICT 1

| Order | Malfunct.end | Description | Act. code text | Functional Loc. | Activity text | Quant.factor |
|---------|--------------|---------------------------------------|---------------------|------------------|---------------|--------------|
| 4051845 | 02/25/2016 | TELEWISE/ROOTCUT - JEFFREY DR. PDF* | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB868 | 104 |
| 4051798 | 02/18/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB866 | 253 |
| 4051861 | 02/23/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB863 | 277 |
| 4051879 | 02/20/2016 | TELEWISE/ROOTCUT - JOEL DR. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB853 | 045 |
| 4051866 | 02/23/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB85E | 266 |
| 4051865 | 02/23/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB85F | 262 |
| 4051864 | 02/19/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB860 | 056 |
| 4051863 | 02/19/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB861 | 235 |
| 4051799 | 02/18/2016 | TELEWISE/ROOTCUT - GREGORY CT. *PDF | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB867 | 248 |
| 4052691 | 02/24/2016 | TELEWISE/ROOTCUT-JEFFREY DR. PDF* | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB86A | 276 |
| 4051842 | 02/25/2016 | TELEWISE/ROOTCUT - JEFFREY DR. | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB873 | 305 |
| 4051844 | 02/25/2016 | TELEWISE LINE SEGMENT - JEFFREY DRIVE | MECHANICAL ROOT CUT | E-S-N01-C-004-SL | BB874 | 109 |

NR COMPLAINT SUMMARY - FEBRUARY 2016

DISTRICT 1

| Notification | Order | Notif. date | Description | Prob. code text | Functional Loc. |
|--------------|---------|-------------|--|--------------------------------|------------------|
| 10056392 | | 02/25/2016 | SEWER BACK-UP 19 JEROME CT | HOMEOWNER'S PROBLEM | E-S-N01-C-002 |
| 10055709 | | 02/24/2016 | SEWER BACKUP-82 FAIRELM LN | REFERRED TO OTHERS | E-S-N01-C |
| 10056320 | | 02/20/2016 | MANHOLE ISSUE-60 EMPIRE DR AT CLINTON ST | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-009 |
| 10056322 | | 02/20/2016 | SEWER BACK-UP-131 N SEINE DR | HOMEOWNER'S PROBLEM | E-S-N01-C-007 |
| 10056331 | | 02/20/2016 | SEWER BACKUP-601 SENECA CREEK RD | HOMEOWNER'S PROBLEM | E-S-N01-C-010 |
| 10056372 | | 02/24/2016 | SEWER BACKUP-76 DEER CHASE RD | HOMEOWNER'S PROBLEM | E-S-N01-C-010 |
| 10056356 | | 02/24/2016 | SEWER BACKUP 114 FAIRELM | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-001 |
| 10056318 | | 02/24/2016 | BACK UP-171 VERN | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-001 |
| 10056329 | | 02/20/2016 | SEWER BACKUP-171 VERN LN | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-004 |
| 10056408 | 4052717 | 02/28/2016 | SEWER BACKUP-1356 LOSSON RD | REFERRED TO OTHERS | E-S-N01-C-005 |
| 10055217 | | 02/02/2016 | MANHOLE COVER TIPPED-136-140 S SEINE | REFERRED TO OTHERS | E-S-N01-C-005 |
| 10056301 | | 02/22/2016 | SEWER BACKUP 54 YVETTE | HOMEOWNER'S PROBLEM | E-S-N01-C-006 |
| 10055174 | | 02/03/2016 | BACK UP-41 PHEASANT LANE | HOMEOWNER'S PROBLEM | E-S-N01-C-007 |
| 10055648 | | 02/14/2016 | SEWER BACKUP-5 FLORETTE DR | HOMEOWNER'S PROBLEM | E-S-N01-C-007 |
| 10055673 | | 02/17/2016 | SEWER BACKUP 56 SOUTH PRINCE | HOMEOWNER'S PROBLEM | E-S-N01-C-007 |
| 10056355 | | 02/24/2016 | SEWER BACKUP 34 GARY LN | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-007 |
| 10055666 | | 02/18/2016 | BACKUP-2150 UNION RD. | HOMEOWNER'S PROBLEM | E-S-N01-C-009 |
| 10056317 | | 02/24/2016 | BACK UP IN STATIONARY TUB-23 HENRIETTA | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-010 |
| 10056353 | | 02/24/2016 | SEWER BACKUP-29 HENRIETTA | MAIN SURCHARGED DUE TO WEATHER | E-S-N01-C-010 |
| 10055557 | 4051846 | 02/11/2016 | BACKUP-89 LEXINGTON GREEN | FLUSHED LINE/RELIEVED BLOCKAGE | E-S-N01-C-010-SL |
| 10055564 | 4051886 | 02/12/2016 | BACK UP-89 LEXINGTON GREEN | FLUSHED LINE/NO BLOCKAGE | E-S-N01-C-010-SL |

DISTRICT 4

| Notification | Order | Notif. date | Description | Prob. code text | Functional Loc. |
|--------------|---------|-------------|------------------------------------|--------------------------------|---------------------|
| 10055694 | | 02/19/2016 | SEWER BACKUP - 375 STONY RD | HOMEOWNER'S PROBLEM | E-S-N04-C-002 |
| 10056314 | | 02/24/2016 | SINK HOLE-16 GREEN MEADOW | HOMEOWNER'S PROBLEM | E-S-N04-C-003 |
| 10055668 | | 02/19/2016 | BACKUP - 26 TAFT | HOMEOWNER'S PROBLEM | E-S-N04-C-005 |
| 10056316 | | 02/24/2016 | BACK UP IN BASEMENT-5 BISCAYNE | MAIN SURCHARGED DUE TO WEATHER | E-S-N04-C-005 |
| 10056354 | | 02/24/2016 | SEWER BACKUP-317 BROEZEL | MAIN SURCHARGED DUE TO WEATHER | E-S-N04-C-005 |
| 10056315 | | 02/24/2016 | BACK UP IN BASEMENT 339 BROEZEL | HOMEOWNER'S PROBLEM | E-S-N04-C-005 |
| 10056326 | 4052885 | 02/20/2016 | SEWER BACKUP-38 BOTIMER ST | FLUSHED LINE/RELIEVED BLOCKAGE | E-S-N04-C-005-SL |
| 10056357 | | 02/24/2016 | SEWER BACKUP-3725 WALDEN | REFERRED TO OTHERS | E-S-N04-C-008 |
| 10055645 | | 02/14/2016 | BLDG TEMP LOW ALARM-BOWMANVILLE PS | TELEMETRY/PUMPING STATIONS | E-S-N04-F-BWM |
| 10055512 | | 02/08/2016 | CHANNEL MONSTER ALARM @ ECCF | FOLLOW-UP REQUIRED | E-S-N04-F-ECP-WETWL |
| 10055642 | | 02/14/2016 | POWER FAIL/GEN RUN-FORESTREAM PS | TELEMETRY/PUMPING STATIONS | E-S-N04-F-FTM |

DISTRICT 5

| Notification | Order | Notif. date | Description | Prob. code text | Functional Loc. |
|--------------|---------|-------------|--|--------------------------------|------------------|
| 10056304 | | 02/22/2016 | SEWER BACKUP - 8116 CLARHERST DR | HOMEOWNER'S PROBLEM | E-S-N05-C-001 |
| 10055695 | 4051982 | 02/19/2016 | SEWER BACKUP - 6415 WOODBERRY CT | FLUSHED LINE/RELIEVED BLOCKAGE | E-S-N05-C-003-SL |
| 10055486 | | 02/07/2016 | HIGH EQ TANK LEVEL-CLARENCE RESEARCH PAR | TELEMETRY/PUMPING STATIONS | E-S-N05-F-CRP |