

**ERIE COUNTY SEWER DISTRICT NO. 1
BOARD OF MANAGERS
JUNE 21, 2013-9:30 AM
CHEEKTOWAGA TOWN HALL**

MEMBERS PRESENT: Mr. Daniel Higgins, Ms. Sheila Meegan, Mr. William Pugh and Mr. Matt Salah

MEMBERS ABSENT: Ms. Mary Holtz

OTHERS PRESENT: Mr. Glenn Absolom, Mr. Joseph Fiegl, Mr. Larry Krug, Mr. Roger Lalli and Ms. Brenda Rehac

ITEM NO.1-CALL MEETING TO ORDER

Ms. Meegan called the meeting to order at 9:32 am.

ITEM NO.2-APPROVAL OF MEETING MINUTES

a. April 12, 2013 Meeting Minutes

Ms. Meegan moved, seconded by Mr. Pugh to approve the April 12, 2013 meeting minutes. The motion carried 4-0.

ITEM NO.3-ITEMS FROM THE PUBLIC

None

ITEM NO.4-NEW BUSINESS

a. i. Presentation and Approval of 2014 Budget

ECSD No. 1 Budget Discussions

Mr. Fiegl presented the proposed ECSD No. 1 Budget to the Board. Overall, the 2014 ECSD No. 1 appropriations or expenses are budgeted to increase approximately 3.8%. Due to an increase in anticipated revenues, the actual District tax levy is projected to increase by slightly less (3.15%). It is important to note that in the 2013 budget, the District tax levy actually decreased slightly.

ECSD No. 1 is one of three sewer districts that comprise the Division of Sewerage Management's "Northern Region." The Northern Region budget is developed based upon a Memorandum of Understanding dated 6/19/91. Essentially, the Memorandum of Understanding outlines which costs or expenses are shared items and which items are exclusive to individual districts and their respective budgets. In summary:

- Costs such as personnel, supplies, equipment, "Division-wide" expenses, etc. are shared based upon the ratio of units in each sewer district and the total units in Northern Region.
- Contractual treatment charges, debt service, revenues, fund balance, and capital reserve are exclusive to each sewer district.

Item 2

For this year, Northern Region shares in approximately 46.5% of the Division-wide expenses. Within Northern Region, ECSD No. 1 is responsible for approximately 36% of the costs.

Reviewing the Detail Summary for ECSD No. 1, total appropriations are projected to increase almost \$258,000 when compared to 2013, with most of that increase is attributed to a \$200,000 increase in the allocation to capital reserves. On the revenue side, "user charges" are projected to increase, while the ECSD No. 1 fund balance allocation has been decreased when compared to the 2013 budget. Observing recent trends on amount available and amount used, it is believed that this allocation of fund balance is prudent.

As stated previously, the estimated impact to the typical ratepayer (single family home) in ECSD No. 1 is approximately a 3% increase for 2014, or around \$12 when compared to 2013 budget.

Fringe benefits for employees are being calculated at 67% in this budget. Actual numbers are not available at this time. Increases in pension and medical insurance are projected, influencing the change from the 2013 budget.

The 2013 equipment line items represent \$258,000 of the Northern Region budget. The major items includes the replacement of two (2) vehicles, purchase of a trailer to reuse a generator, and the Northern Region's standard unanticipated replacement item.

Before going into specific details of the budget line codes, Mr. Fiegl explained that the budgets are developed conservatively, with the understanding that monies left over at year end are transferred to fund balance and utilized as a revenue to offset future rate impacts. Items listed in the budget as "DSM" are expenses for the Downtown office. Northern Region contributes 46.5% of these Downtown office expenses.

A review of the individual budget codes was provided. Specific items highlighted included the budgeting on fuel, the \$100,000 increase in I&I repair, costs associated with contractual conveyance and treatment, AVL monitoring fees, utility cost decreases, and personnel costs.

Fund balance usage as an offsetting revenue is budgeted at 55%. The available district fund balance at 12/31/12 represents approximately 2.4 months of 2014 budgeted appropriations.

It is recommended for the 2014 Budget that the flat charge remain unchanged at \$200.00 per unit and the footage charges in ECSD No. 1 remain at \$0.60 / foot. At this time, the Board would be approving the revenues for ECSD No. 1. At the Combined Budget Meeting on June 26th, the entire Northern Region budget is voted upon. If at that time any changes are proposed by either the ECSD No. 4 or ECSD No. 5 Board of Managers, said changes will be presented and discussed at the July 2013 ECSD No. 1 Board of Managers meeting. Mr. Salah moved, seconded by Ms. Meegan to approve the 2013 Budget. The motion carried 4-0.

ii. 271 Resolution

Mr. Fiegl presented the 271 resolution to the board for review and approval. Approximately 41%, 8%, and 51% of the total sanitary sewer tax levy of \$6,326,583 will be raised from the assessed value, footage and flat charges, respectively.

Mr. Salah moved, seconded by Ms. Meegan, to approve Resolution 271 with a flat charge of \$200.00 and footage charge of \$0.60. The motion carried 4-0.

Mr. Fiegl noted that Resolution 271 has been passed under the assumption that the combined budget for the Northern Region will remain unchanged after the upcoming combined budget meeting on June 26th. It was reiterated that if there are any modifications necessary, the budget and this resolution may need to be amended at the already scheduled July 5th ECSD No. 1 meeting.

b. I/I Compliance Hearing (Handout)

The Board received a copy of the final violation notice sent to 7 Autumn Lane, 1425 Como Park and 1449 Como Park Blvd. The Division of Sewerage is recommending a Compliance Hearing. Ms. Meegan moved, seconded by Mr. Higgins to move forward with the Compliance Hearing. The Hearing Officer will then make a recommendation for the consideration to the Board. The motion carried 4-0.

ITEM NO.5-OLD BUSINESS

Mr. Fiegl briefed the Board concerning the County's agreement with the Frank Lloyd Wright Boathouse Corporation. The Buffalo Boathouse has requested some flexibility with the final payment for the capital development. Mr. Fiegl will discuss the matter with the County Attorney and will follow up with Board.

ITEM NO.6-MISCELLANEOUS &INFORMATIONAL ITEMS

a. Operational Report-March and April (Handout)

Mr. Lalli stated in an item related to 4b., he was contacted by the homeowner of 1425 Como Park Blvd., who felt her property was not in violation and would contact the County Executive's office regarding the matter. Mr. Lalli met with the homeowner, along with Mr. Leonard Williams representing Mr. Poloncarz's office. Mr. Lalli explained the necessary steps to comply, which included raising the low lying vent six (6) inches. The homeowner agreed to rectify the violation, but would require additional time to take care of the matter. Mr. Lalli agreed to extend the time allowed for correction until August 1, 2013. If action has not taken place by that noted date, her property will continue to move forward with the Compliance Hearing stage.

Mr. Lalli informed the Board the replacement of the VFD's at the Industrial Park Pumping Station is in the hands of the County's purchasing department.

Mr. Lalli updated the staff with the theft of a road plate which took place on Union Road.

b. Pretreatment Report

None

c. Construction Report

Mr. Salah stated the Scrivner Road project is 75% complete with a few set-backs.

d. District Payments

June payment to Visone for the Empire Drive, Scrivner Road project was completed.

e. Compliance Hearing & Retainer Agreement (Handout)

The Board received a copy of the memo regarding the Retainer Agreement between the County and Feldman Kieffer, LLP, which will act as a hearing officer for compliance hearings in response to violating the Rules and Regulations for ECSDs. A compliance hearing has been set for Wednesday, August 14, 2013.

f. Sewage Pollution Right to Know Act

Mr. Fiegl briefed the Board on the Right to Know Act which went into effective May 1, 2013. During the last rain even, district #1 reported 1 ½” to 2” in a 24 hour period with no SSO’s. The Division of Sewerage Management has developed protocols to be in compliance with the new Law.

Mr. Salah moved, seconded by Ms. Meegan, to receive and file the informational handouts presented under Item No. 6. The motion carried 4-0.

ITEM NO.7-ADJOURNMENT & NEXT MEETING

The Board discussed Mr. Salah attending and representing the Board on their behalf at the Combined budget meeting.

On a motion by Mr. Salah, seconded by Ms. Meegan the meeting was adjourned at 10:23. The motion carried 4-0.

**Budget Meeting, Wednesday, June 26, 2013 @ 3:00 p.m.
Northern Region Administration Building**

**Regular meeting, July 5, 2013 @ 9:30 a.m.
Burchfield nature & Arts Center**

Respectfully submitted,



Matt Salah, P.E.
Secretary-ECSD No.1
Board of Managers

Motion to approve minutes of _____

Moved By: _____

Seconded By: _____

Approved/Disapproved: _____

Date: _____

Signed: _____

MS:br

**BOARD OF MANAGERS
ERIE COUNTY SEWER DISTRICT NO. 1
2014 MEETING SCHEDULE**

<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
Friday, February 7	9:30 a.m.	Cheektowaga Town Hall
Friday, April 11	9:30 a.m.	Burchfield Nature Arts Center
Friday, June 20	9:30 a.m.	Cheektowaga Town Hall
Wednesday, June 25 (Combined Budget Mtg.)	3:00 p.m.	Northern Region Admin. Bldg.
Friday, July 11	9:30 a.m.	Burchfield Nature & Arts Center
Friday, October 3	9:30 a.m.	Cheektowaga Town Hall
Friday, December 5	9:30 a.m.	Burchfield Nature & Arts Center

MOVED BY: _____

SECONDED BY: _____

APPROVED/DISAPPROVED _____

DATE _____

Matt Salah
SECRETARY

MS/bp
9/13

*Item
4(a)*

COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF SEWERAGE MANAGEMENT

• • MEMORANDUM • •

TO: MATT A. SALAH, P.E., Secretary, ECSD 1 Board of Managers
FROM: *AMH* ANGELA M. HORTON, P.E., Coordinator Sewer Construction Projects
DATE: August 21, 2013
SUBJECT: ECSD 1 Board of Managers – Approval for Compliance Hearing

Please present at your next Board of Managers meeting the attached list of property owner(s) that have not completed a house inspection and require a Compliance Hearing.

The Division of Sewerage Management is recommending a Compliance Hearing for the attached list. Should you have any questions, please contact me at 858-8437 or angela.horton@erie.gov.

MOVED BY: _____

SECONDED BY: _____

APPROVED/DISAPPROVED: _____

DATE: _____

Matt A. Salah, P.E.
SECRETARY

Encl.
cc: 1.2.2.I&I

*Item
4(b)(i)*



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

DEPARTMENT OF ENVIRONMENT & PLANNING

MARIA R. WHYTE
COMMISSIONER

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

August 7, 2013

EDWARD JACOBS
133 SUZETTE DR
CHEEKTOWAGA, NY 14227

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 1, Mini System 4
Property inspection required at: **133 SUZETTE DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 4/22/2013, 5/22/2013, 7/3/2013, that it was necessary for you to schedule an inspection of the above noted property in order to comply with Section 1001 of the "Rules and Regulations For Erie County Sewer Districts" (www.erie.gov/DSM).

As a result of your failure to comply with these notifications, your name has been referred to the Erie County Sewer District No. 1 Board of Managers for consideration of holding a hearing to obtain compliance with this request.

This matter is scheduled to be taken up at the next meeting of the Board of Managers. If compliance with this request is not completed by that time, the Board of Managers will consider scheduling a hearing on the matter, the result of which could be fines of up to \$500.00 per day that the violation continues.

Should you have any questions on this matter, or wish to schedule an inspection, please contact our office at 684-1234 during normal business hours.

Very truly yours,

Roger L. Lalli
Sewer District Manager

cc: ECSD 1 Board of Managers (M Salah)
A. Horton / 1.2.2.I&I

SECTION 1001: "Authorized representatives of the District bearing proper identification shall be permitted to enter all properties, served by sanitary sewers in the District and in contracting areas for the purpose of inspection, observation, measurement, sampling, and testing in accordance with the provisions of these Rules and Regulations."



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE
DEPARTMENT OF ENVIRONMENT & PLANNING

MARIA R. WHYTE
COMMISSIONER

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

August 28, 2013

PATRICK G GARVEY
22 HARVEST LN
DEPEW, NY 14043

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 1, Mini System 4
Property inspection required at: **22 HARVEST LN**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 7/27/2012, 9/17/2012, 11/27/2012, that it was necessary for you to schedule an inspection of the above noted property in order to comply with Section 1001 of the "Rules and Regulations For Erie County Sewer Districts" (www.erie.gov/DSM).

As a result of your failure to comply with these notifications, your name has been referred to the Erie County Sewer District No. 1 Board of Managers for consideration of holding a hearing to obtain compliance with this request.

This matter is scheduled to be taken up at the next meeting of the Board of Managers. If compliance with this request is not completed by that time, the Board of Managers will consider scheduling a hearing on the matter, the result of which could be fines of up to \$500.00 per day that the violation continues.

Should you have any questions on this matter, or wish to schedule an inspection, please contact our office at 684-1234 during normal business hours.

Very truly yours,

Roger L. Lalli
Sewer District Manager

cc: **ECSD 1 Board of Managers (M Salah)**
A. Horton / 1.2.2.I&I

***SECTION 1001:** "Authorized representatives of the District bearing proper identification shall be permitted to enter all properties, served by sanitary sewers in the District and in contracting areas for the purpose of inspection, observation, measurement, sampling, and testing in accordance with the provisions of these Rules and Regulations."*



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

DEPARTMENT OF ENVIRONMENT & PLANNING

MARIA R. WHYTE
COMMISSIONER

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

August 28, 2013

COREY P PARADOWSKI
28 CROMWELL DR
DEPEW, NY 14043

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 1, Mini System 4
Property inspection required at: **28 CROMWELL DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 7/20/2012, 8/22/2012, 10/2/2012, that it was necessary for you to schedule an inspection of the above noted property in order to comply with Section 1001 of the "Rules and Regulations For Erie County Sewer Districts" (www.erie.gov/DSM).

As a result of your failure to comply with these notifications, your name has been referred to the Erie County Sewer District No. 1 Board of Managers for consideration of holding a hearing to obtain compliance with this request.

This matter is scheduled to be taken up at the next meeting of the Board of Managers. If compliance with this request is not completed by that time, the Board of Managers will consider scheduling a hearing on the matter, the result of which could be fines of up to \$500.00 per day that the violation continues.

Should you have any questions on this matter, or wish to schedule an inspection, please contact our office at 684-1234 during normal business hours.

Very truly yours,

Roger L. Lalli
Sewer District Manager

cc: ECSD 1 Board of Managers (M Salah)
A. Horton / 1.2.2.I&I

SECTION 1001: "Authorized representatives of the District bearing proper identification shall be permitted to enter all properties, served by sanitary sewers in the District and in contracting areas for the purpose of inspection, observation, measurement, sampling, and testing in accordance with the provisions of these Rules and Regulations."



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

September 12, 2013

The Honorable
Erie County Legislature
92 Franklin Street – 4th Floor
Buffalo, New York 14202

**RE: Notice of Public Hearing
Erie County Sewer Districts
2013 Assessment Rolls (2014 Levy)**

Honorable Members:

Enclosed please find an accompanying memorandum and proposed resolution from the Department of Environment and Planning pertaining to a Notice of Public Hearing, Erie County Sewer Districts, 2013 Assessment Rolls.

Should your honorable body require further information, I encourage you to contact the Department of Environment and Planning. Thank you for your consideration on this matter.

Sincerely,

Mark C. Poloncarz, Esq.
Erie County Executive

MCP:JF:ms

Encs.

CC: J. Fiegl – Environment and Planning

LEGIS\NPHEA-AR.SAV

*Item
4/6/13*

MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Department of Environment and Planning
Re: Notice of Public Hearing - Erie County Sewer Districts
2013 Assessment Rolls (2014 Levy)
Date: September 12, 2013

SUMMARY

The Erie County Legislature calls a Public Hearing on the 2013 Assessment Rolls (2014 Levy) as prepared by the Division of Sewerage Management at 1:30 p.m., local time, on November 1, 2013 in the Legislature Chambers. It is also requested that the Clerk of the Legislature be directed to have the attached Public Notice published in the official County newspapers and the Buffalo News.

The Notice of Public Hearing must be published in the official papers prior to the Public Hearing. Since the official papers are published only once during the week, it is requested that notice be published the week of October 14, 2013.

FISCAL IMPLICATIONS

There is no cost to the County's General Fund associated with holding the Public Hearing on the 2013 Assessment Rolls. However, if the Public Hearing is not held, then the County will not have the legal authority to levy sewer charges against the lots and parcels of land within the Erie County Sewer Districts.

REASON FOR RECOMMENDATIONS

Sections 270 and 271 of Article 5A, County Law, require the Erie County Legislature to annually hold a Public Hearing on the Assessment Rolls.

BACKGROUND INFORMATION

Pursuant to Article 5A, Sections 270 and 271 of the County Law of New York, the Erie County Legislature has annually held a Public Hearing on the Assessment Rolls for the Erie County Sewer Districts. In order for the Sewer Districts to raise the sewer tax levies against the lots and parcels of properties within the Sewer Districts, it is first necessary to hold a Public Hearing on the Assessment Rolls. The purpose of the Public Hearing is to allow the public an opportunity to voice their objections, if any, in the manner in which various lots and parcels have been assessed. Then, once the Public Hearing has been held, the Legislature may adopt and affirm the Assessment Rolls, or they can request the Assessment Rolls be revised.

CONSEQUENCES OF NEGATIVE ACTION

If the Public Hearing on the Assessment Rolls is not held, the Erie County Legislature, and therefore, the Erie County Sewer Districts, will not have the legal authority to raise the sewer district tax levies. As a result, funds would not be available in 2014 to carry out Sewer District operations, nor to pay annual principal and interest due on Sewer District Bonds.

STEPS FOLLOWING APPROVAL

1. The Clerk of the Legislature must have the Public Hearing Notice published in the official County newspapers and the Buffalo News no later than the week of October 14, 2013.

2. A Public Hearing will be held by the Erie County Legislature on November 1, 2013 at 1:30 p.m. local time.
3. The Legislature will be requested to adopt and affirm the Assessment Rolls.
4. The Sewer Districts Budgets must be approved in conjunction with the Erie County Budget.
5. The Sewer District tax levies must be approved in conjunction with the 2014 Budget.
6. After approval of the Budget, the Commissioner of Finance must raise the Sewer District tax levies from the various lots and parcels of land within the Erie County Sewer Districts.

JLF


Maria Whyte
Commissioner

JLF:ss

Encl.

c: Kristen Walder, Asst. County Attorney
R. Graber, Clerk of the Legislature
Boards of Managers, SD #s 1-6 & 8
Director, Budget and Management
0.11.0.Leg. Ltr.
Annual File
R. Ferber/ 0.4.2. Tax Rolls

LEGIS\NPHEA-AR.SAV

A RESOLUTION SUBMITTED BY:
DEPARTMENT OF ENVIRONMENT & PLANNING

RE: Notice of Public Hearing
2013 Assessment Rolls
Erie County Sewer Districts (2014 Levy)

WHEREAS, Article 5-A, Sections 270 and 271 of County Law requires your Honorable Body to hold a Public Hearing on the Sewer District Assessment Rolls for Erie County Sewer District Nos. 1, 2, 3, 4, 5, 6 and 8; and

WHEREAS, notice of said Public Hearing shall be published at least once in the official County newspapers prior to holding the Public Hearing.

NOW, THEREFORE, BE IT

RESOLVED, that the Sewer District assessment rolls be open for public inspection after October 1, 2013 in the offices of the Division of Sewerage Management, 95 Franklin Street, Buffalo, New York 14202; and be it further

RESOLVED, that a Public Hearing be held in the Chambers of the Erie County Legislature, 92 Franklin Street, 4th Floor, Buffalo, NY, at 1:30 p.m., local time, on November 1, 2013 for the purpose of meeting to hear and consider any objections which may be made to the 2013 Sewer District Assessment Rolls (2014 Levy) for Erie County Sewer District Nos. 1, 2, 3, 4, 5, 6 and 8; and be it further

RESOLVED, that the Clerk of the Legislature be directed to have published in the official County Newspapers, and the Buffalo News, a Notice of Public Hearing no later than the week of October 14, 2013; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send certified copies of this resolution to the County Executive, Erie County Comptroller, Kristen Walder, Assistant County Attorney and Joseph L. Fiegl, P.E., Deputy Commissioner, Department of Environment and Planning,

JLF:ms
9/13

LEGIS\NPHEA-AR.SAV

LEGAL NOTICE

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Assessment Rolls for 2013 (2014 Levy) have been completed for Erie County Sewer District Nos. 1, 2, 3, 4, 5, 6 and 8 and will be on file in the Office of the Division of Sewerage Management, Department of Environment & Planning, 95 Franklin Street, Buffalo, NY 14202, and open for public inspection during business hours on and after the first of October, 2013.

The County Legislature will hold a Public Hearing on the Assessment Rolls at 1:30 p.m., local time, on November 1, 2013, in the Chambers of the Erie County Legislature, 92 Franklin Street, 4th Floor, Buffalo, New York, to hear all persons interested in the subject concerning the same.

DATED: October 14, 2013

Buffalo, New York

Robert M. Graber
CLERK
Erie County Legislature

MINUTES
PUBLIC HEARING
USER CHARGE
ERIE COUNTY SEWER DISTRICT NOS. 1-6 & 8
SEPTEMBER 24, 2013

PRESENT: Matt Salah and Mary Sweet of the Erie County Department of Environment & Planning

Mr. Salah opened the hearing at 10:30 A.M. He then stated the purpose of the hearing is to present the proposed user charge rates for the Erie County Sewer Districts for 2014 and to hear all interested members of the public regarding any concerns over the proposed rates.

Mr. Salah then reviewed the rates as published in the Buffalo News and the official County newspapers. Mr. Salah mentioned the Notice of Public Hearing, a copy of which was read and is attached to these Minutes.

It was explained, by Mr. Salah, how users are surcharged on the basis of flow and pollutant loadings. The charges are more accurately assessed for sewage service to the users of the sewer systems of Erie County Sewer District Nos. 1-6 & 8, Mr. Salah commented. Historical cost data from the appropriate treatment plants is used to estimate the actual cost the Districts will incur for treating high strength or high volume wastewater.

Actual sewage flow may be used if it is materially different from water use and it can be otherwise measured or determined. The burden, however, is on the property owner to justify that water consumption is not a reasonable and cost effective means to describe sewage flow.

Mr. Salah commented further that District Nos. 6 and 8 are the only Districts where all users are charged based on water use. In the other five Districts, flow is a surcharge only for those non-residential properties, which use more than the single family home equivalent flow. The single family home equivalent flow is 91,250 gallons per year.

Mr. Salah then pointed out in the third paragraph of the Public Notice, the 91,250 gallons per year is with reference to non-residential users in Sewer District Nos. 1-5, but not District Nos. 6 and 8. As stated previously, all users in District Nos. 6 and 8 pay a flow charge based on water use.

With regard to wastehaulers, Erie County Sewer District Nos. 2 and 3 (Southtowns) are the only Districts that accept septage from wastehaulers. The charges for wastehaulers will remain at \$60/1000 gallons.

Mr. Salah noted that user charges are collected annually with the regular County Sewer (special) District charges.

The figures will then be adjusted as new data becomes available each Budget Year.

*Item
4(c)(ii)*

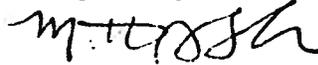
It was then explained by Mr. Salah the next step is for the individual Boards of Mangers to adopt the rates. After this step and subsequent publication in the official County newspapers and the Buffalo News, property owners have 30 days to appeal the adopted schedule of rates and charges to the Erie County Legislature, 92 Franklin Street, 4th Floor, Buffalo, New York.

Mr. Salah asked if anyone else was present to speak for or against adoption of said User Charge Rates.

The effective date of the rates is January 1, 2014.

The Public Hearing closed at 10:45a.m.

Respectfully submitted,



Matt A. Salah, P.E.

Sr. Coor. Sewer Construction Projects

MAS:ms

Encl.

Cc: 0.4.2.User Charge 2014 (w/encl)
0.8.0.Public Hearings, Affid. & Advert. (w/encl)
Boards of Managers 1-6 & 8

**COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT**

**** MEMORANDUM ****

FROM: *WAS* Matt A. Salah, Sr. Coordinator of Sewer Construction Projects
TO: Angela M. Horton, Secretary, ECSD No. 2 Board of Managers
David C. Millar, Secretary, ECSD No. 3 Board of Managers
Thomas M. Batt, Secretary, ECSD No. 4 Board of Managers
Kevin Zynda, Secretary, ECSD No. 5 Board of Managers
James A. Carr, Secretary, ECSD No. 6 Board of Managers
Edward A. Paolini, Secretary, ECSD No. 8 Board of Managers
DATE: August 26, 2013
RE: 2014 User Charges

Please place the attached resolution on the next Board of Managers agenda for approval.

Cc: 0.4.2. User Charge (2014)

*Item
4/6/13*

**ERIE COUNTY SEWER DISTRICT NO. 1
USER CHARGE RESOLUTION**

WHEREAS, Erie County Sewer District No. 1 has submitted and has received approval of their User Charge System from E.P.A.;

WHEREAS, a formula has been established, a system of rates established and collection of said charges was initiated for a surcharge of flow and pollutants in 1981;

WHEREAS, from time to time, Out-of-District Customer Agreements are negotiated with certain property owners to provide sewer service to properties outside of the Sewer District;

WHEREAS, after public notice in the official County newspapers, a public hearing to discuss the user charges was held on September 24, 2013; and

WHEREAS, the Board of Managers for Erie County Sewer District No. 1 did at their meeting of October 4, 2013 review and approve new rates for the 2014 budget year as follows:

Flow (water use):	\$ 3.00 /1000 gallons
Biochemical Oxygen Demand (BOD ₅)	\$ 0.1471 /lb.
Suspended Solids (SS):	\$ 0.1895 /lb.
Phosphorous (P):	\$ 0.0378 /lb.
Waste Hauler	\$ N/A /1000 gallons

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Managers for Erie County Sewer District No. 1 does hereby agree to adopt the aforementioned system of user charges more fully defined as the system of charges approved by the E.P.A. pursuant to Section 266 of the County Law; and be it further

RESOLVED, that the user charge for flow will be based on water use unless the property owner(s) can substantiate actual sewage volumes; and be it further

RESOLVED, that pursuant to Section 266, Out-of-District Customers be assessed sewer charges as if the properties were located within the Sewer District using the same system of charges assessed against properties within the Sewer District; and be it further

RESOLVED, that it is determined the collection of such revenues shall be in the same manner and fashion as the regular sewer district tax bills collected pursuant to Section 271 of the County Law with the existing tax bill; and be it further

RESOLVED, that the Erie County Legislature be directed to request the Director of Budget and Management to collect said user charges from subject properties and parcels of land at the same time as the regular tax bills for the Sewer District and the County are collected.

MOVED BY: _____
SECONDED BY: _____
APPROVED/DISAPPROVED: _____
DATE: _____

MATT SALAH, P.E.
SECRETARY

MAS:ms
c: 1.4.2.User Charge (2014)

COUNTY OF ERIE
Department of Environment & Planning
Division of Sewerage Management

*** * * MEMORANDUM * * ***

To: Erie County Sewer District No. 1, Board of Managers
From: John Mallory, Assistant Sanitary Engineer
Date: September 18, 2013
Subject: Erie County Sewer District No. 1
Modification of Plans (2013)

Attached for your review is an amended Sewer Agency Report (SAR) for the Modification of Plans in Erie County Sewer District No. 1.

In 2004, a Sewer Agency Report (SAR) was approved for \$4.0 million to make improvements within Erie County Sewer District No. 1. County Law, Article 5A requires that project changes to the original approved SAR (2004) must be addressed by a Modification of Plans. This requires modifying the original SAR by describing project improvements, so the remaining authorization of \$3,432,596 can be utilized to meet the current and future needs of the Sewer District.

Currently, many of these projects in the original Sewer Agency Report have been completed or funding allocated, and there is \$3,432,596 in unused authorization available. Construction bids on past sanitary sewer projects came in below the projected engineer's estimates. There are still improvements needed to the existing pumping stations, sanitary sewers and treatment plant facilities that were not addressed in the original SAR.

Please review the attached SAR, as it will be on the agenda for the next Board of Managers meeting scheduled for October 4, 2013.

JM:sm
Enclosure

cc: J. Fiegl/J. Carr/D. Millar/M. Salah 1.5.0. (2013) Mod. of Plans (w/enc.)

*Henry
4(2)*

**ERIE COUNTY SEWER AGENCY REPORT
ERIE COUNTY SEWER DISTRICT NO. 1
FOR A MODIFICATION OF PLANS (2013)**

GENERAL

Erie County Sewer District No. 1 (ECSD No. 1) was established on March 6, 1960, by an order of the Erie County Board of Supervisors, now the Erie County Legislature. ECSD No. 1 is centrally located in Erie County and provides wastewater collection transmission and treatment services for the southern part of the Town of Cheektowaga and the northern part of the Town of West Seneca.

Since the Sewer District's inception in 1960, the advanced age of numerous sewers and pumping stations have continued the need to upgrade assets, so that the district may operate in an efficient and safe manner. Furthermore, aging infrastructure is prone to surcharging during wet weather events due to extraneous flows that enters the collection system as infiltration and inflow (I/I).

Infiltration is defined as extraneous water that enters a collection system through deficiencies including defective pipe joints, cracks in pipes, manhole cracks, etc. Inflow is defined as a direct storm water runoff connection to a sanitary sewer collection system including down spouts, yard and areaway drains, manhole covers, sump pumps, storm water system cross connections, etc.

BACKGROUND

In 2004, an Increase and Improvement of Facilities for \$4,000,000 was approved to rehabilitate sanitary sewers within Sewer District No. 1 and numerous I/I Projects.

Since the approval of original Erie County Sewer Agency Report, many of these existing I/I sewer projects have been completed, and as a result, these remaining funds can be utilized to make additional improvements within the Sewer District's aging infrastructure.

Currently, there is \$3,432,596 in unused authorization (Exhibit A) available and it is proposed to modify the 2004 Project to use the remaining funds for capital improvements to new or existing pumping stations, siphons, sanitary sewers and/or treatment facilities. The funds would also be available for any engineering, easements, financing costs and maintenance that would be required within the Sewer District's existing infrastructure.

SERVICE AREA

The service area for the project is the entire Sewer District as shown in Exhibit B.

PROJECT COSTS

Currently, the Sewer District is proposing three projects:

1. 15" diameter Sewer Pipe Rehab on Clinton Street
2. Woodlands Pump Station Elimination
3. Mineral Spring Trunk Sewer Rehab

The remaining funds will be utilized on a need basis within the Sewer District.

FEDERAL AND STATE AID

Federal and/or State grant assistance for construction projects are currently not available. However, low interest loans are available through New York State's Revolving Loan Fund Program (SRF). For eligible projects, the program provides a low interest rate for bonds and zero percent interest for temporary financing (BANS) during construction.

ANNUAL COST TO TAXPAPERS

This project is a Modification of Plans; thus, there is no increase in cost to the amount of the original bond authorization. Therefore, there will be no increase from the estimates presented in the original approved Erie County Sewer Agency Report in 2004.

NEW YORK STATE AUDIT AND CONTROL

Submittal of an application to NYS Audit and Control for approval is not required as this is a Modification of Plants pursuant to Article 5A, Section 253-b, County Law and there will be no additional increase in cost.

BOARD OF MANAGERS REVIEW

The project has been discussed with the Board of Managers of Erie County Sewer District No. 1. Based on these discussions and review of this Sewer Agency Report, the Board approved this Erie County Sewer Agency Report on _____ (Exhibit C) and requests the Erie County Legislature approve a Modification of Plans pursuant to Article 5A, County Law.

RECOMMENDATIONS

The Erie County Sewer Agency and the Department of Environment and Planning recommendations are that the Erie County Legislature:

1. Accept and adopt this Sewer Agency Report which calls for needed improvements to the sanitary sewer lines, pumping stations and/or treatment plant facilities;
2. Adopt the necessary resolution for a Modification of Plans pursuant to Article 5A, Section 253-b of County Law;
3. Adopt the necessary resolution calling for a Public Hearing;

4. Approve the Modifications of Plans to finance the cost of the improvements to the sanitary sewers, pumping stations and/or treatment facilities.

Date: _____

Joseph L. Fiegl, P.E.
Deputy Commissioner
Erie County Department of
Environment & Planning
And Erie County Sewer Agency

Mary F. Holtz
Chairperson
Erie County Sewer District No. 1
Board of Managers

Matt Salah, P.E., Secretary
Erie County Sewer District No. 1
Board of Managers

**BOND ACCOUNT FORECAST
ERIE COUNTY SEWER DISTRICT NO. 1
BOND ACCOUNT NO. C.00057
(430-N/A)**

Contract : Contract No. Increase and Improvements I & I 2004,; I & I, Rehab sewers, MH, Pump Stations and appurtenances

Original Bond Authorization (2004)	\$4,000,000.00
Total Authorization	\$4,000,000.00
Adjustment to Authorization (L.O.C.)	\$0.00
Total Adjustment to Authorization (a)	\$4,000,000.00
Allocated	\$567,403.58
Unallocated	\$3,432,596.42
Expenditures	\$478,023.58
Total Projected Expenditures (b)	\$567,403.58
Projected Additional Allocation	\$0.00
Projected Authorization Status (a - b)	\$3,432,596.42

Bond Account Expires July 8, 2014

Bonds Sold to Date:

\$150,000.00 (County Bonds, December 2006)

\$300,000.00 (County Bonds, May 2010)

May-2013

**BOND ACCOUNT FORECAST
 ERIE COUNTY SEWER DISTRICT NO. 1
 BOND ACCOUNT NO. C.00057
 (430-N/A)**

	Allocated \$567,403.58	Expenditures \$478,023.58	Projected Additional Allocation \$0.00	WBS
Construction	\$432,087.01	\$342,707.01	\$0.00	
Broadway Ps Elimination Milherst	98,923.90	98,923.90	0.00	57.4.20
Northern Admin Generator Partial	44,450.00	44,450.00	0.00	57.3.50
Cayuga Ind Park HVAC Repl Partial	141,338.61	141,338.61	0.00	57.5.30
Pinto Mineral Spring Meter removal	26,994.50	26,994.50	0.00	57.6.20
EmpireDrive/Scrivner Visone	120,380.00	31,000.00	0.00	57.7.20
Engineering	\$124,816.57	\$124,816.57	\$0.00	
Geotivity Web Based Flow Monitoring	100,000.00	100,000.00	0.00	57.2.10
Geotivity CO# 1	5,346.00	5,346.00	0.00	57.2.11
GPI-10 Roof Evaluation Partial	4,470.57	4,470.57	0.00	57.1.90
HVAC Insp LE-4	15,000.00	15,000.00	0.00	57.1.91
	0.00		0.00	
Miscellaneous	\$10,500.00	\$10,500.00	\$0.00	
Broadway PS Easement Denelski	10,500.00	10,500.00	0.00	57.1.70
			0.00	
Bond Issuance Costs	\$0.00	\$0.00	\$0.00	
			0.00	
			0.00	

ERIE COUNTY SEWER DISTRICT NO. 1



DATE LAST REVISED: SEPTEMBER 19, 2003
CADFILENAME: Q:\DSM\ACTIVE\DISTRICTS\ECSD1.DWG

 ECSD No.1 BOUNDARY

ERIE COUNTY
DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF SEWERAGE MANAGEMENT
65 FRANKLIN ST. BUFFALO, N.Y. 14203

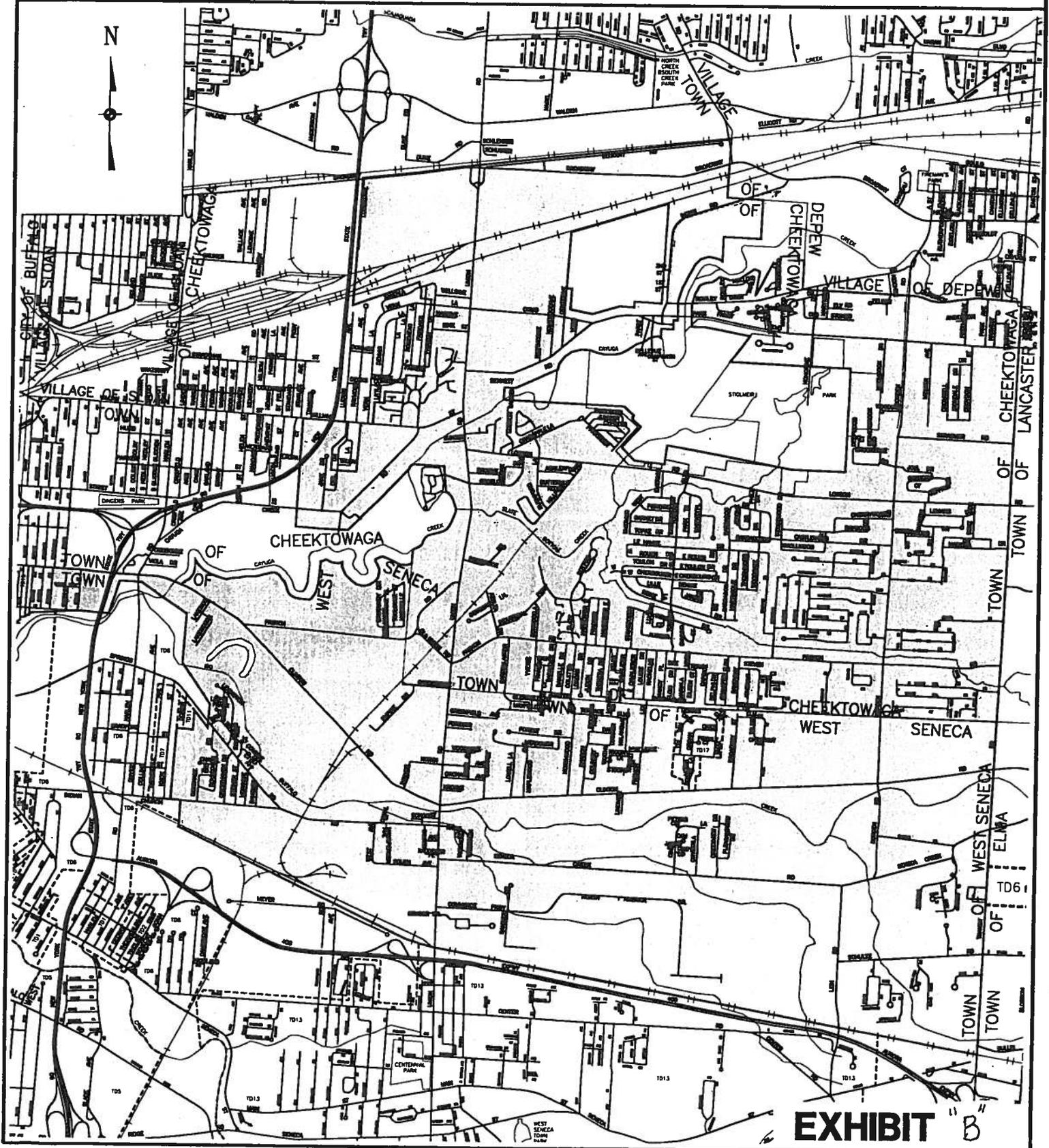


EXHIBIT B

**RESOLUTION
BOARD OF MANAGERS
ERIE COUNTY SEWER DISTRICT NO. 1**

WHEREAS, the Erie County Sewer Agency and the Erie County Department of Environment and Planning have prepared a Sewer Agency Report for consideration by the Erie County Sewer District No. 1 Board of Managers calling for a Modification of Plans (2013) pursuant to Section 253-b, Article 5A, County Law; and

WHEREAS, the aforementioned Sewer Agency Report describes certain improvements needed by the District to improve the sanitary sewer service to the residents of Erie County Sewer District No. 1 which includes but is not limited to the improvements of sanitary sewers, pumping stations, and/or treatment facilities and related necessary appurtenances; and

WHEREAS, the Department of Environment and Planning has provided information relative to the project's costs and the project's impact on the tax structure to the people of Erie County Sewer District No. 1.

NOW THEREFORE, BE IT

RESOLVED, that the Erie County Sewer District No. 1 Board of Managers does hereby accept and adopt this subject Sewer Agency Report, and further recommends this report be submitted to the Erie County Legislature for further consideration and action pursuant to Article 5A, County Law; and be it further

RESOLVED, that the Erie County Sewer Agency be directed to pursue a Modification of Plans (2013) pursuant to Section 253-b, Article 5A of County Law.

Matt Salah, P.E.
Secretary, Board of Managers
Erie County Sewer District No. 1

Moved by: _____

Seconded by: _____

Approved: _____

Date: _____

Exhibit "C"

**COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT
** MEMORANDUM ****

FROM: Matt A. Salah, P.E. – Sr. Coord. Sewer Const. Projects
TO: Erie County Sewer District (ECSD) No. 1 Board of Managers
DATE: August 27, 2013
RE: Outside Legal Counsel – Niagara Mohawk Power Corp vs. Town of Cheektowaga, et al.

Attached is a petition by Niagara Mohawk Power Corp. that has been filed with the County Clerk's Office on July 15, 2013. Niagara Mohawk Power Corp. is seeking refund to all sewer district taxes levied against their properties.

It is the recommendation of the Division of Sewerage Management that the County Attorney's office be tasked to retain experienced counsel on behalf of ECSD No. 1. The minimum qualifications would be experience with:

- Municipal clients.
- Real Property Tax Law

A suggested resolution is enclosed for the Board's consideration. If you have any questions, please contact me at 716-858-6990 or matt.salah@erie.gov. I ask that you respond with your disposition on this action by as soon as possible. If approved, this "phone poll" will be confirmed at the next ECSD No. 1 Board of Managers meeting on October 4, 2013. Thank you.

C:\Documents and Settings\salahm\Desktop\Niag Moh. Outside Counsel.docx

Item
4(c)

RESOLUTION

ERIE COUNTY SEWER DISTRICT (ECSD) NO. 1

WHEREAS, ECSD No. 1 received a copy of a petition from Niagara Mohawk Power Corp. seeking refund to all sewer district taxes levied against their properties; and

WHEREAS, said petition was filed with the Erie County Clerk's office on July 15, 2013; and

WHEREAS, the District is seeking to authorize the County Attorney to retain the services of an outside counsel experienced in Real Property Tax Law.

NOW, THEREFORE, BE IT

RESOLVED, that the County Attorney's office be directed to retain qualified outside legal counsel to represent ECSD No. 1; and be it further

RESOLVED, that the Deputy Commissioner of the Erie County Division of Sewerage Management, on behalf of ECSD No. 1, be authorized to execute a retainer agreement with the outside legal counsel for this particular item; and be it further

RESOLVED, that ECSD No. 1 operating and/or capital accounts be the funding source for the outside legal services, with payments subject to approval by the ECSD No. 1 Board of Managers.

MOVED: _____

SECONDED: _____

APPROVED/DISAPPROVED: _____

DATED: _____

Matt A. Salah, P.E.
SECRETARY – ECSD NO. 1
BOARD OF MANAGERS

Item 4(e)

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
JUNE 2013 MONTHLY OPERATION REPORT**

INSPECTIONS	D1	D4	D5
MH Connection	5	14	3
Grinder			
TOTALS	5	14	3
		22	

UFPO's	D1	D4	D5
Responses	188	237	127
Stakeouts	57	91	81
TOTAL STAKEOUTS	229		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	19,656	4,912	6,717	31,285

Televising (feet)	D1	D4	D5	TOTALS
By Central Maint	11,901	0	171	12,072
By District				0

	D1	D4	D5	TOTALS
House Inspections	8	3	120	131
Reinspections	2		8	10
Violations	1		25	26
Dye Tests				0

Manhole Inspections	D1	D4	D5	TOTAL
				0

Manhole Repairs	D1	D4	D5	TOTAL
	2	4	1	7

Maintenance (ft)	D1	D4	D5	TOTAL
Chemical Root Control				0
Mechanical Root Cut				0
Mechanically Cleaned				0

Sewerline Repairs	
	5 PIPE PATCHES COMPLETED IN ECSD #1

CONSTRUCTION		
Mainline	Subdivisions	Commercial
WILLOW RUN CT. EXTENSION		UPSTATE REBAR - PUNCHLIST
CROSS CREEK PHASE 4		4534 CLINTON-FIELDWALK
9500 TRANSIT (SR. APTS.)		
CAMERON COMPRESSOR		

Plans Reviewed:	
	CARQUEST-WILLIAM ST.
	COMMUNITY SVCS. - 7 UNIT APARTMENT BLDG.
	SPAULDING GREEN - PHASE 4
	VERONICA ESTATES-DIST. 1

ERIE COUNTY - SEWER DISTRICTS 1,4,5
6/1/2013 TO 6/30-2013
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	0	8	3	11
Taps	0	3	0	3
Disconnect	0	0	0	0
Repair	5	3	0	8
TOTAL	5	14	3	22

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	0	0	0	0
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	0	11	3	14
Exist Residential (ER)	0	2	0	2
TOTAL	0	13	3	16

PERMITS	D1	D4	D5	TOTAL
New Commercial Issued (NC)	1	1	0	2
Exist Commercial Issued (EC)	0	0	0	0
New Residential Issued (NR)	0	15	4	19
Exist Residential Issued (ER)	5	6	0	11
TOTAL	6	22	4	32

PERMIT FEES	D1	D4	D5	TOTAL
New Commercial Fees (NC)	\$ 502	\$ 502	\$ 0	\$ 1004
Exist Commercial Fees (EC)	\$ 0	\$ 0	\$ 0	\$ 0
New Residential Fees (NR)	\$ 0	\$ 6984	\$ 1008	\$ 7992
Exist Resident Fees (ER)	\$ 10	\$ 12	\$ 0	\$ 22
TOTAL	\$ 512	\$ 7498	\$ 1008	\$ 9018

June 2013 Maintenance

District 1

Borden

Removed broken air release valve for replacement.

Cayuga

Lubricated pump shafts, bearings and u-joints.

Industrial Park

Lubricated pump shafts, bearings and u-joints.

~~**District 4**~~

Aurora South

Replaced leaking pressure gauge on Comminutor power pack.

Bowmansville

Removed debris from pump #2 on two occasions.

Removed debris from pump #1.

Backflushed both pumps on two occasions.

Continued work on PLC modifications and control

Broadway East

Completed inspection and maintenance of force main air-release valves.

Depew

Lubricated pump shafts, bearings and u-joints.

Completed rebuild of pump #5.

Serviced pump AVR valves.

Began Level Control PLC program updates.

Hall

Re-attached and adjusted dislodged level control floats.

Replaced cutters and cutter rings on both pumps.

Vacuumed debris from wet well.

Made a temporary repair to a leaking pipe in the wetwell. Scheduled for eventual replacement.

Pleasantview

Began repairs to manlift.

Zoeller

Vacuumed debris from wet well.

Cleaned Comminutor and pit.

Pulled pumps and removed debris build-up from pump cables.

District 4 Offices/Garages

Performed periodic inspection of lifting straps.
Repaired lawn trailer wiring.
Replaced spray pump in cooling tower.

Residential Grinders

Replaced pump at 377 Harris Hill.

District 5

Bryant

Pulled and inspected pump weekly.
Vacuumed debris from wetwell weekly.
Installed wiers in influent lines to determine source of stone entering wetwell.
Removed impellers and replaced shaft keys.

Loch Lea

Vacuumed debris from wet well on two occasions.

Transit Valley

Removed debris from pump #2.

General Maintenance

All stations were inspected.
Lawn and landscape maintenance was performed at all facilities as needed.
Scheduled maintenance was performed on all standby generators.

Date Connected	Building_St	Building_St	Building_Tr	Code	Type	SBL NO.	Permit_Type
6/4/2013 10:22	13	Kent Place	Lancaster	N	S	93.16-2-7	Connection
6/4/2013 11:30	43	Tranquility	Lancaster	N	S	94.11-2-27	Connection
6/6/2013 11:30	5561	Privet Drive	Clarence	N	S		Connection
6/11/2013 14:00	6	Nicholas	Lancaster	N	S	115.20-2-6	Connection
6/12/2013 14:00	48	Nicholas	Lancaster	N	S	115.20-2-3	Connection
6/17/2013 10:30	29-35	Cumberlan	Lancaster	N	M	93.00-2-33	Connection
6/17/2013 13:30	3075	Old Wende	Alden	E	S	96.00-5-8	Connection
6/18/2013 10:30	67	Middlebur	Lancaster	N	S	94.15-3-15	Connection
6/19/2013 10:30	62	Tranquility	Lancaster	N	S	94.11-2-25	Connection
6/19/2013 11:00	8354	County Rd	Clarence	N	S	29.00-2-9-	Connection
6/24/2013 10:00	41	Sterling Pla	Lancaster	N	S	93.16-4-60	Connection
6/24/2013 13:30	80	Robert Dri	Lancaster	E	S	115.10-8-1	Connection
6/25/2013 10:30	24	Jonquille C	Lancaster	N	S	93.20-9-12	Connection
6/25/2013 14:15	24	Worthingt	Lancaster	N	S	126.12-5-2	Connection
6/26/2013 2:30	6793	Rivera Way	Clarence	N	S	29.18-4-22	Connection
6/28/2013 11:30	2	Dover Coui	Lancaster	N	S	116.31-3-9	Connection

COMPLAINTS - DISTRICT 1

10019428	4017914	06/27/2013	BACKUP-276 TOWERS BLVD-H/O PROBLEM	SCMPLT	D160	JAMESI	Thomas N Herr Jr	E-S-N01-C	KASZUBOM
10019461	4017914	06/19/2013	BACKUP-100 FAIRELM-FLUSHED/NO BLOCKAGE	SCMPLT	D160	MURRAYK	Keith G Curry	E-S-N01-C-019-SL	KASZUBOM
10019309	4017913	06/18/2013	BACKUP-1535 COMO PARK-FLUSHED/RELIEVED	SCMPLT	D160	REHACB	Thomas N Herr Jr	E-S-N01-C-004-SL	KASZUBOM
10019460		06/18/2013	BACKUP-1535 COMO PK-FLUSHED/RELIEVED	SCMPLT	D160			E-S-N01-C-004-SL	KASZUBOM
10019400		06/18/2013	ODOR-30 ZURBRICK-CREW CLEANING ORF	SCMPLT	D160	MURRAYK	Roger L Lalli	E-S-N01-C-004-SL	KASZUBOM
10019459	4017915	06/17/2013	BACKUP-176 DARTWOOD-FLUSH/NO BLOCKAGE	SCMPLT	D160	MURRAYK	Pauli Faragiano	E-S-N01-C-005-SL	KASZUBOM
10018626		06/14/2013	BACKUP-8 EASTWOOD-REFERRED TO OTHERS	SCMPLT	D160	HUMMELLP		E-S-N01-C	KASZUBOM
10018590		06/13/2013	BACKUP-424 CHEROKEE-REFERRED TO OTHERS	SCMPLT	D160	REHACB	Brenda L Rehac	E-S-N01-C	KASZUBOM
10018579	4018006	06/13/2013	BACKUP-11 DANIELLE-FLUSHED/RELIEVED	SCMPLT	D160	REHACB	Thomas N Herr Jr	E-S-N01-C-006-SL	KASZUBOM
10018593		06/13/2013	BACKUP/ODOR-2360 UNION-H/O PROBLEM	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N01-C-008	KASZUBOM
10018578		06/13/2013	BACKUP-63 MAPLEWOOD-DUE TO WEATHER	SCMPLT	D160	MURRAYK	Norman H Moorhouse	E-S-N01-C-009	KASZUBOM
10018592		06/13/2013	BACKUP-23 HENRIETTA-DUE TO WEATHER	SCMPLT	D160	MURRAYK	Timothy S Gannon	E-S-N01-C-010	KASZUBOM
10018267		06/06/2013	BACKUP-73 ELECTRIC-H/O PROBLEM	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N01	REHACB
10018419		06/06/2013	BACKUP-4201 CLINTON-SURCHARGED/WEATHER	SCMPLT	D160	JAMESI	Timothy S Gannon	E-S-N01-C-009-SL	KASZUBOM
10018387		06/02/2013	BACKUP-9 HVLAND-H/O PROBLEM	SCMPLT	D160	LAGANAM	Timothy S Gannon	E-S-N01-C-006	KASZUBOM

COMPLAINTS - DISTRICT 4

10018247	4016993	06/06/2013	BACKUP-17 VILLAGE VIEW-FLUSHED/RELIEVED	SCMPLT	D160	HERRT	Keith G Curry	E-S-N04-C-010-SL	HERRT
10018382		06/02/2013	BACKUP-3456 WALDEN-REFERRED TO OTHERS	SCMPLT	D160	LAGANAM	Timothy S Gannon	E-S-N04-C-008	KASZUBOM
10019457		06/30/2013	BACKUP-107 FRENCH LEA-H/O PROBLEM	SCMPLT	D160	PIECZONR	Glenn R Schulz	E-S-N04-C	KASZUBOM
10019458	4017916	06/14/2013	BACKUP-729 PLEASANTVIEW-FLUSH/NO BLOCK	SCMPLT	D160	GANNONT	Pauli Faragiano	E-S-N04-C-002-SL	KASZUBOM
10018430	4017064	06/07/2013	BACKUP-460 CENTRAL-FLUSHED/RELIEVED	SCMPLT	D160	SMOOTR	Glenn R Schulz	E-S-N04-C-005-SL	KASZUBOM

COMPLAINTS - DISTRICT 5

10018246		06/07/2013	BACK UP-8090 CLARENCE CTR-DUE TO WEATHER	SCMPLT	D160	REHACB	Thomas N Herr Jr	E-S-N05	REHACB
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	Malfuncct.end	Description	Act. code text	Quant.factor	Funcional Loc.	Acvity text
4017069	06/07/2013	RESET F & C-210 FRENCH RD.	REPAIRED FRAME/CONE JOINT LEAKS, SEV(5)	005	E-S-N01-C-006-MH	141C73
4017070	06/10/2013	RAISE MH TO GRADE-2268 UNION RD.	RAISED MANHOLE(4)	004	E-S-N01-C-008-MH	BAA7B
4017890	06/24/2013	REPLACED F/C - CORNER COLUMBIA/CENTRAL	REPLACED FRAME AND COVER(5)	005	E-S-N04-C-005-MH	DF001
4017892	06/11/2013	RESET F/C - 3425 WALDEN AVE	REPAIRED FRAME/CONE JOINT LEAKS, SEV(5)	005	E-S-N04-C-008-MH	DF052
4017904	06/11/2013	PARGE MH-22 BLUEJAY CIRCLE	REPAIRED FRAME JOINT LEAKS, SEV(5)	005	E-S-N04-C-016-MH	DED88
4017903	06/11/2013	PARGE MH-25 SPRUCELAND TERR	REPAIRED FRAME/CONE JOINT LEAKS, SEV(5)	005	E-S-N04-C-016-MH	DED89
4017060	06/05/2013	RAISE MH TO GRADE-6240 HEISE-CLARENCE	RAISED MANHOLE(4)	004	E-S-N05-C-004-MH	193920

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
JULY 2013 MONTHLY OPERATION REPORT**

INSPECTIONS	D1	D4	D5
MH Connection		9	5
Grinder			
TOTALS		23	

UFPO's	D1	D4	D5
Responses	229	244	171
Stakeouts	64	92	72
TOTAL STAKEOUTS	228		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	19,850	3,458	10,383	33,691

Televising (feet)	D1	D4	D5	TOTALS
By Central Maint	16,473	566		17,039
By District				0

	D1	D4	D5	TOTALS
House Inspections	2	0	93	95
Reinspections	3	1	29	33
Violations			20	20
Dye Tests				0

Manhole Inspections	D1	D4	D5	TOTAL
				0

Manhole Repairs	D1	D4	D5	TOTAL
	0	3	2	5

Maintenance (ft)	D1	D4	D5	TOTAL
Chemical Root Control				0
Mechanical Root Cut				0
Mechanically Cleaned				0

Sewerline Repairs	BRYANT-STRATTON FORCEMAIN

CONSTRUCTION		
Mainline	Subdivisions	Commercial
CROSS CREEK PHASE 4		UPSTATE REBAR-PUNCHLIST
CAMERON COMPRESSOR		4534 CLINTON-FIELDWALK
SPAULDING GREEN PHASE 2D		

Plans Reviewed:	

ERIE COUNTY - SEWER DISTRICTS 1,4,5
7/1/2013 TO 7/31/2013
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	0	6	5	11
Taps	0	2	0	2
Disconnect	0	0	0	0
Repair	3	3	0	6
TOTAL	3	11	5	19

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	0	0	0	0
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	0	8	5	13
Exist Residential (ER)	1	0	0	1
TOTAL	1	8	5	14

PERMITS	D1	D4	D5	TOTAL
New Commercial Issued (NC)	0	0	0	0
Exist Commercial Issued (EC)	0	0	0	0
New Residential Issued (NR)	6	12	4	22
Exist Residential Issued (ER)	5	4	0	9
TOTAL	11	16	4	31

PERMIT FEES	D1	D4	D5	TOTAL
New Commercial Fees (NC)	\$ 0	\$ 0	\$ 0	\$ 0
Exist Commercial Fees (EC)	\$ 0	\$ 0	\$ 0	\$ 0
New Residential Fees (NR)	\$ 2962	\$ 5024	\$ 508	\$ 8494
Exist Resident Fees (ER)	\$ 10	\$ 8	\$ 0	\$ 18
TOTAL	\$ 2972	\$ 5032	\$ 508	\$ 8512

Date Connected	Building_St	Building_St	Building_Tr	Code	Type	SBL NO.	Permit_Type
7/1/2013 11:30	6	Silent Mea	Lancaster	N	S		Connection
7/3/2013 11:30	5538	Privet Dr	Clarence	N	S		Connection
7/11/2013 10:30	2	Wetherby'	Lancaster	N	S	93.16-2-68	Connection
7/11/2013 10:45	33	Jonquille C	Lancaster	N	S	93.20-9-17	Connection
7/16/2013 1:00	16	Kent Place	Lancaster	N	S	93.16-2-21	Connection
7/18/2013 14:00	54	Brown Ave	Cheektowa	E	S	113.20-2-7	Connection
7/25/2013 11:45	62	Middlebu	Lancaster	N	S	91.11-2-32	Connection
7/26/2013 11:00	34	Logan Lane	Lancaster	N	S	116.31-3-1	Connection
7/29/2013 2:45	6829	Rivera Way	Clarence	N	S	29.18-4-28	Connection
7/29/2013 10:00	5565	Privet Dr.	Clarence	N	S	57.11-2-47	Connection
7/29/2013 10:30	31	Jonquille C	Lancaster	N	S	93.20-9-18	Connection
7/29/2013 11:00	23	Jonquille C	Lancaster	N	S	93.20-9-22	Connection
7/30/2013 2:30	6826	Rivera Way	Clarence	N	S	29.18-4-7	Connection
7/30/2013 11:00	8092	Laurel Park	Clarence	N	S	57.05-5-5.2/14	Connection

July 2013 Maintenance

District 1

Borden

Cleaned, flushed, and inspected Air-Vacuum release valves.

Cayuga

Cleaned, flushed, and inspected Air-Vacuum release valves.
Continued replacement of VFD #1.

Industrial Park

Cleaned, flushed, and inspected Air-Vacuum release valves.

~~**District 4**~~

Aurora South

Replaced hydraulic motor and two hydraulic hoses on Comminutor.

Bowmansville

Cleaned, flushed, and inspected Air-Vacuum release valves.
Removed debris from both pumps on two occasions.

Depew

Completed rebuild of Pump #2.
Removed Pump #2 motor for repair.
Cleaned, flushed, and inspected Air-Vacuum release valves.
Inspected/cleaned rooftop ventilators.
Inspected/cleaned Control Room air conditioner.
Cleaned Wetwell.
Removed blockage from drywell sump pump.

Depew ORF

Replaced blower belts in rooftop ventilator.

Forestream

Replaced generator engine water pump.
Set up emergency pump while generator was out of service.

Iroquois

Reset VFD after power outage.

Pleasantview

Repaired limit switch, replaced bottom obstruction switch cord on manlift.

Vanderbilt

Pulled and removed debris from both sump pumps.

Warner

Cleaned, flushed, and inspected Air-Vacuum release valves.

District 4 Offices/Garages

Inspected/cleaned rooftop ventilators, changed blower belts.

Repaired leaking spray fitting on cooling tower.

Replaced ballast in sign-in desk light fixture.

Replaced cable end on TV truck.

District 5

Bryant

Inspected pump weekly.

Clarence Research

Replaced Equalization Tank level control floats.

Eastern Hills

Hosed down wetwell.

Loch Lea

Set up portable pump during power outage.

Stahley

Replaced level controller module.

General Maintenance

All stations were inspected weekly.

Lawn and landscape maintenance was performed at all facilities as needed.

All standby power generators were inspected and tested.

All standby portable pumps were inspected and tested.

Scheduled maintenance (oil & filter change, inspection) was performed on all pump station comminutors.

JULY 2013 COMPLAINTS - DISTRICT 1

10020600	4019206	07/31/2013	CM	BACKUP-67 FAIR ELM-FLUSHED/NO BLOCKAGE	1	SCMPLT	D160	REHACB	E-S-N01-C-019-SL
10020599		07/30/2013	CM	MH DAMAGED-MINERAL SPRINGS & BARNSDALE	1	SCMPLT	D160	REHACB	E-S-N01-C
10020584		07/26/2013	CM	BACKUP-26 HILLWOOD-H/O PROBLEM	1	SCMPLT	D160	GANNONT	E-S-N01-C
10020464		07/22/2013	CM	SEWER CAP BROKEN-880 FRENCH RD	1	SCMPLT	D160	SMOOTH	E-S-N01-C
10019908		07/22/2013	CM	SIDEWALK CRACKING-95 JANINE CT	1	SCMPLT	D160	REHACB	E-S-N01-C
10019906		07/21/2013	CM	EMERG UFPO-44 GREGORY DRIVE	1	SCMPLT	D190	SMOOTH	E-S-N01-C
10020499		07/18/2013	CM	SINKHOLE-160 VERN LN	1	SCMPLT	D160	LALLIR	E-S-N01-C
10019885		07/16/2013	CM	BACKUP-54 BROWN-H/O PROBLEM	1	SCMPLT	D160	LALLIR	E-S-N01-C
10019664		07/06/2013	CM	BACKUP-186 CASTLEWOOD-H/O PROBLEM	1	SCMPLT	D160	LAGANAM	E-S-N01-C
10019670		07/05/2013	CM	SINKING SIDEWALK-379 ROWLEY	1	SCMPLT	D160	REHACB	E-S-N01-C
10019666		07/01/2013	CM	BACKUP-140 PENORA-H/O PROBLEM	1	SCMPLT	D160	REHACB	E-S-N01-C
10019667		07/01/2013	CM	CRACKED CONCRETE AROUND MH-161 HILLPINE	1	SCMPLT	D160	MURRAYK	E-S-N01-C

JULY 2013 COMPLAINTS - DISTRICT 4

10019651		07/01/2013	CM	BACKUP-136 BELMONT-H/O PROBLEM	1	SCMPLT	D160	SMOOTH	E-S-N04-C
10020500		07/24/2013	CM	SINKHOLE-5140 WILLIAM ST	1	SCMPLT	D160	LARDOW	E-S-N04-C

JULY 2013 COMPLAINTS - DISTRICT 5

10019742		07/13/2013	CM	EMERG UFPO-8725 STAHEY RD	1	SCMPLT	D190	WEDZINAF	E-S-N05-C
10019740		07/13/2013	CM	EMERG UFPO-8725 STAHEY RD	1	SCMPLT	D190	PINGTON	E-S-N05-C
10019745		07/13/2013	CM	EMERG UFPO-8744 STAHEY RD	1	SCMPLT	D190	WEDZINAF	E-S-N05-C
10019903		07/20/2013	CM	BACKUP-48 FREEMAN-H/O PROBLEM	1	SCMPLT	D160	WEDZINAF	E-S-N05-C

	Malfunction	Description	Act. code text	Quant:factor	Functional Loc.	Activity text
4019064		REPLACED F/C, 164 IROQUIOS AVE	REPLACED FRAME AND COVER(5)	005	E-S-N04-C-005-MH	EACS0
4018384	07/15/2013	REPLACED F/C, 35 KATHERINE ST	REPLACED FRAME AND COVER(5)	005	E-S-N04-C-005-MH	EABC6
4018385	07/15/2013	RESET F/C, CORNER OF KATHERINE AND HESS	REPAIRED FRAME, NOT JOINT LEAKS, MOD(4)	004	E-S-N04-C-005-MH	EABC7
4018156	07/01/2013	REPLACED F/C, RAISED MH 2", 8279 MAIN ST	REPAIRED MANHOLE - NOT I & I RELATED	000	E-S-N05-C-008-MH	COF20
4018156	07/01/2013	REPLACED F/C, RAISED MH 2", 8279 MAIN ST	REPLACED FRAME AND COVER(5)	005	E-S-N05-C-008-MH	COF20
4019066	07/30/2013	RAISED MH 2", 8150 MAIN ST	RAISED MANHOLE(4)	004	E-S-N05-C-008-MH	C095E

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
AUGUST 2013 MONTHLY OPERATION REPORT**

INSPECTIONS	D1	D4	D5
MH Connection		10	
Grinder			
TOTALS	0	10	0
		10	

UFPO's	D1	D4	D5
Responses	156	240	131
Stakeouts	38	76	49
TOTAL STAKEOUTS	163		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	14,567	548	16,314	31,429

Televising (feet)	D1	D4	D5	TOTALS
By Central Maint	120	0	0	120
By District	0	0	0	0

	D1	D4	D5	TOTALS
House Inspections	4	1	50	55
Reinspections	3		12	15
Violations			12	12
Dye Tests				0

Manhole Inspections	D1	D4	D5	TOTAL
				0

Manhole Repairs	D1	D4	D5	TOTAL
	14	2	4	20

Maintenance (ft)	D1	D4	D5	TOTAL
Chemical Root Control				0
Mechanical Root Cut				0
Mechanically Cleaned	1,328	0	0	1,328

Sewerline Repairs	Pipe Patch - Lynette (BB90D)

CONSTRUCTION		
Mainline	Subdivisions	Commercial
CROSS CREEK PHASE 4		UPSTATE REBAR-PUNCHLIST
SPAULDING GREEN PHASE 2D		4534 CLINTON-FIELDWALK

Plans Reviewed:	PLEASANT MEADOWS APARTMENTS (D4)

Sewer Overflows

ERIE COUNTY - SEWER DISTRICTS 1,4,5
8/1/2013 TO 8/31/2013
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	0	6	0	6
Taps	0	4	0	4
Disconnect	0	0	0	0
Repair	4	2	7	13
TOTAL	4	12	7	23

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	0	1	0	1
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	0	9	0	9
Exist Residential (ER)	0	0	1	1
TOTAL	0	10	1	11

PERMITS	D1	D4	D5	TOTAL
New Commercial Issued (NC)	0	0	0	0
Exist Commercial Issued (EC)	0	0	0	0
New Residential Issued (NR)	4	16	5	25
Exist Residential Issued (ER)	3	1	7	11
TOTAL	7	17	12	36

PERMIT FEES	D1	D4	D5	TOTAL
New Commercial Fees (NC)	\$ 0	\$ 0	\$ 0	\$ 0
Exist Commercial Fees (EC)	\$ 0	\$ 0	\$ 0	\$ 0
New Residential Fees (NR)	\$ 1508	\$ 6532	\$ 2010	\$ 10050
Exist Resident Fees (ER)	\$ 6	\$ 2	\$ 14	\$ 22
TOTAL	\$ 1514	\$ 6534	\$ 2024	\$ 10072

Date Connected	Building_St	Building_Street_#	Building_Town	Permit_Type
8/2/2013 11:00	4737	William	Lancaster	Connection
8/5/2013 13:30	67	Chestnut Corner	Lancaster	Connection
8/6/2013 10:00	2401-2404	Denton Drive	Lancaster	Connection
8/6/2013 14:00	4014	Walden	Lancaster	Connection
8/6/2013 15:00	68	Middlebury Lane	Lancaster	Connection
8/7/2013 10:30	7	Kent Place	Lancaster	Connection
8/7/2013 14:30	3	Winding Way	Lancaster	Connection
8/8/2013 10:30	5	Tranquility Trail	Lancaster	Connection
8/8/2013 14:30	8188	Roseville Lane	Clarence Center	Connection
8/14/2013 11:00	8	Branch Way	Lancaster	Connection
8/22/2013 11:00	44	Hickory Grove Ln	Lancaster	Connection

AUGUST 2013 COMPLAINTS - DISTRICT 1

10020783	08/09/2013	CM	BACKUP-100 FAIRELM-H/O PROBLEM	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N01-C	KASZUBOM
10020682	08/06/2013	CM	BACKUP-139 NORTH AVE-REFERRED TO OTHERS	SCMPLT	D170	KAMINSKS	Thomas N Herr Jr	E-S-N01-C	KASZUBOM
10020680	08/05/2013	CM	BACKUP-65 CHEEKWOOD-H/O PROBLEM	SCMPLT	D160	REHACB	Thomas N Herr Jr	E-S-N01-C	KASZUBOM
10020818	08/13/2013	CM	CRACKS IN SIDEWALK/DRIVEWAY-3 MARYWOOD	SCMPLT	D160	NAPOPAP	Timothy S Gannon	E-S-N01-C	KASZUBOM
10021502	08/25/2013	CM	EMERG UFPO-8 DANFORTH ST	SCMPLT	D190	SMDOTR	Timothy S Gannon	E-S-N01-C	KASZUBOM
10021517	08/26/2013	CM	MH RAISED IN DRIVEWAY-158 LOWELL	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N01-C	KASZUBOM
10021656	08/28/2013	CM	SEWER BACKUP-12 HONORINE	SCMPLT	D160	GANNONT	Timothy S Gannon	E-S-N01-C	KASZUBOM
10021501	08/25/2013	CM	SEWER BACKUP-14 DANFORTH	SCMPLT	D160	LAGANAM	Timothy S Gannon	E-S-N01-C	KASZUBOM
10021659	08/30/2013	CM	SEWER BACKUP-77 FRENCH LEA RD	SCMPLT	D160	JAMESI	Glenn R Schulz	E-S-N01-C	KASZUBOM
10021655	08/27/2013	CM	SIDEWALK SINKING-110 CROYDON	SCMPLT	D160	MURRAYK	Timothy S Gannon	E-S-N01-C	KASZUBOM
10021516	4019946	08/26/2013	SEWER BACKUP-50 PARK ST	SCMPLT	D160	MURRAYK	Timothy S Gannon	E-S-N01-C-001-SL	KASZUBOM
10021446	4019947	08/19/2013	SEWER ODOR-48 LORDAN	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N01-C-006-SL	KASZUBOM

BBS2D
BBC65

AUGUST 2013 COMPLAINTS - DISTRICT 4

10020628	08/04/2013	CM	BACKUP-274 MILLER-H/O PROBLEM	SCMPLT	D160	LAGANAM	Thomas N Herr Jr	E-S-N04-C	KASZUBOM
10020627	08/03/2013	CM	EMERG UFPO-6061 BROADWAY	SCMPLT	D190	LAGANAM	Thomas N Herr Jr	E-S-N04-C	KASZUBOM
10021447	08/21/2013	CM	MH COVER REMOVED-30 GREEN MEADOW	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N04-C	KASZUBOM
10021518	08/26/2013	CM	SEWER BACKUP-19 CEDARBROOK DR	SCMPLT	D160	MURRAYK	Timothy S Gannon	E-S-N04-C	KASZUBOM

AUGUST 2013 COMPLAINTS - DISTRICT 5

10021638	08/22/2013	CM	MISSING 6" CAP-8301 CLARENCE LA N	SCMPLT	D160	GANNONT	Timothy S Gannon	E-S-N05-C	KASZUBOM
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Malfuncnt.end	Description	Act. code text	Quant.factor	Functional Loc.	Activity text
4019918	08/21/2013 CHIMNEY SEAL, 83 DAVIDSON	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-004-MH	BA67A
4019919	08/21/2013 CHIMNEY SEAL, 47 MADERIA DR	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-004-MH	BA648
4020000	08/21/2013 PARGED MH, 72 SEBRING DR	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-004-MH	BA628
4020001	08/21/2013 CHIMNEY SEAL, 30 LEMANS DR	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-004-MH	BA5FF
4019968	08/19/2013 PARGED CONE/FRAME, 29 LEMANS	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-004-MH	BA5FE
4019963	08/19/2013 PARGED CONE/FRAME, 10 LEMANS	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-004-MH	BA5FD
4019917	08/20/2013 REPLACED STORM COVER W/SANITARY	REPAIRED MANHOLE - NOT I & I RELATED	000	E-S-N01-C-006-MH	BAEA8
4019965	08/19/2013 CHIMNEY SEALED MH, 127 SUZETTE	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-007-MH	BB38B
4019966	08/15/2013 CHIMNEY SEALED MH, 38 GARY LN	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-007-MH	BAD77
4019964	08/19/2013 CHIMNEY SEALED MH, 660 FRENCH	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N01-C-007-MH	141C6D
4020102	08/23/2013 INSTALLED INFLOW PROTECTOR, BACKLOT	INSTALLED INFLOW PROTECTOR (4)	004	E-S-N01-C-008-MH	1895
4020106	08/28/2013 REMOVED BROKEN COVER FROM MH BENCH	REPAIRED MANHOLE - NOT I & I RELATED	000	E-S-N01-C-009-MH	BB173
4019067	08/02/2013 REPLACED F/C, MAPLEWOOD	REPLACED FRAME AND COVER(5)	005	E-S-N01-C-009-MH	BB19E
4020104	08/22/2013 CHIMNEY SEAL, 72 TOMAHAWK TRL	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N04-C-013-MH	DEC9C
4020105	08/22/2013 RESET F/C, BOWEN RD	REPAIRED FRAME JOINT LEAKS, MOD(4)	004	E-S-N04-C-014-MH	DEA2B
4020103	08/22/2013 CHIMNEY SEAL, 5745 FIELD BROOK DR	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N05-C-005-MH	C0851
4019949	08/15/2013 CHIMNEY SEAL, 9440 BROOKSIDE DR	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N05-C-006-MH	C0DAC
4019065	08/01/2013 RAISED MH 17", 8215 MAIN ST	RAISED MANHOLE(4)	004	E-S-N05-C-008-MH	C0963
4019967	08/15/2013 CHIMNEY SEALED MH, 8215 MAIN ST	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	004	E-S-N05-C-008-MH	C0963

Maintenance

District 1

Cayuga

Performed scheduled maintenance on hydraulic Comminutors.

Frank Lloyd Wright Boathouse

Replaced pump 1 and its starting components.

Industrial Park

Performed scheduled maintenance on hydraulic Comminutors.

Repaired VFD room air conditioner.

District 4

Aurora North

Performed scheduled maintenance on hydraulic Comminutor.

Replaced defective drywell sump pumps.

Aurora South

Performed scheduled maintenance on hydraulic Comminutor.

Bowmansville

Began replacement of level control PLC interface.

Performed scheduled maintenance on hydraulic Comminutor.

Replaced control switch on generator.

Broadway East

Repaired building entry door.

Depew

Completed replacement and programming of Level Control PLC Interface Panel.

Performed scheduled maintenance on hydraulic Comminutors.

Replaced generator battery charger.

Forestream

Vacuumed debris from Wetwell.

Replaced submersible level transducer.

Haskell

Performed scheduled maintenance on hydraulic Comminutor.

Iroquois

Replaced level controller after lightning strike.

Replaced control power phase monitor.

Removed debris from pump 2.

Pleasantview

Performed scheduled maintenance on hydraulic Comminutor.

Vanderbilt

Repaired flowmeter.

Warner

Performed scheduled maintenance on hydraulic Comminutor.

Performed scheduled maintenance on generator.

Zoeller

Performed scheduled maintenance on hydraulic Comminutor.

District 4 Offices/Garages

Replaced belts on rooftop air handler.

Inspected heat pump filters, changed as needed.

Residential Grinders

All grinder systems were inspected, and the tanks were cleaned as required.

District 5

Dodge

Began repairs to equipment after control panel was struck by a car.

Eastern Hills

Performed scheduled maintenance on hydraulic Comminutor.

Pine Breeze

Replaced generator starting battery.

Stahley

Performed scheduled maintenance on hydraulic Comminutor.

Replaced generator starting battery.

Replaced MOSCAD battery.

General Maintenance

All stations were inspected weekly.

Lawn and landscape maintenance was performed at all facilities as needed.

All standby power generators were inspected and tested.

All MOSCAD units were inspected and tested.



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE
DEPARTMENT OF ENVIRONMENT & PLANNING

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

MARIA R. WHYTE
COMMISSIONER

August 29, 2013

Mr. Michael Kerl
United Survey, Inc.
310 Tudor Blvd.
West Seneca, NY 14220

RE: Cured in Place Pipe Lining 2-yr Term Agreement 2012-13
Contract No. 70
Work Order No. 6
Northern Region – Erie County Sewer Districts No. 1, 4

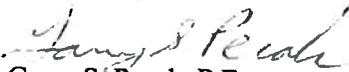
Dear Mr. Kerl:

Please consider this the formal issuing of **Work Order No. 6** effective August 29, 2013 for the Erie County Sewer Districts No. 1, 2, 3, 4, 5, 6, 8 Cured-in-Place Pipe Lining 2-yr Term Agreement, Contract 70. This Work Order covers work to be complete in the Erie County Sewer Districts 1, 4 under the 2013 Northern Region budget allocation.

Attached is a list of the sewer sections to be investigated and lined for this Work Order under the above mentioned contract. An electronic version of the list will be provided as well via email to facilitate your planning and record keeping. Maps of the locations of these lines and preliminary condition reports from the County were provided at the pre-construction meeting on December 12, 2012. You are reminded that condition reports provided by the County are for informational purposes only and are not a substitute for investigation work required under this contract. If any maps are missing from the provided information, please inform me and I will forward them to you promptly. Please provide me with a proposed work schedule, homeowner notification procedure, and any other pre-investigation submittals, as required per the contract, prior to beginning the investigation work under this Work Order.

If you have any questions please contact me at 716-858-6267.

Very truly yours,


Garry S. Pecak, P.E.
Sanitary Engineer

CC: G. Absolom
ECSD No. 1, 4 BOM
J. Fiegl/J. Carr/W. Lardo/J. Russell/0.3.3.70 (w/enc)
L. Krug/R. Lalli (w/enc)
M. Matesic (w/enc)
R. Ferber
V:\Sewerage Management\Project Files\Construction\0\70 CIPP 2012\Work Orders\CIPP WO-70.6.docx

Item 6(cc)

**ECSD # 1 BOARD OF MANAGERS MEETING
CAPITAL CONSTRUCTION PAYMENTS**

October 4, 2013

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/4/13	C.00057	Visone	Empire / Scrivner Dr Inv 20146	\$13,911.56

Item 6(d)

**COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT**

**** MEMORANDUM ****

FROM: *JAC* James A. Carr, P.E., Assistant Deputy Commissioner
TO: Joseph L. Fiegl, P.E, Deputy Commissioner
DATE: September 20, 2013
RE: ECSD No. 1, 2, 3, 4, 5, 6 & 8 Cured In Place Pipe Lining
Contract 70 Two year Agreement; Bid Number 212299-002
United Survey Inc.

Bids for the above contract were received and opened by the Department of Purchasing on September 12, 2012 and awarded to United Survey Inc. (USI). This contract covered work orders for calendar years 2012 and 2013, a two year agreement. We are nearing the end of the two year agreement and in review of the work performed by USI the Division observed excellent work in the form of competent liners, crew knowledge, workmanship and timely responses to questions the Division has posed to USI. USI has been asked if they would hold their 2012 bid prices for years 2014 & 2015. I have attached their letter acknowledging their willingness to extend the current contract prices for two years, 2014 and 2015. It is my understanding that since this contract was bid through Purchasing, that department can choose to extend the contract. Any extension would require a recommendation from our department/division. After discussions with our project engineer, Garry Pecak, P.E. and our chief inspector, James Russell, I am recommending the Division extend Contract 70 CIPP, bid number 212299-002 with United Survey Inc. for the contract years 2014 and 2015 at the 2012 bid prices.

If you have any questions or require more information, Please let me know.

jac

cc: G. Pecak/J. Russell/0.3.3.70 (w/enc.)
D. Millar

*Item
6(c)(ii)*



**ASSEMBLY STANDING COMMITTEE ON ENVIRONMENTAL CONSERVATION
ASSEMBLY SUBCOMMITTEE ON OVERSIGHT OF THE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION**

NOTICE OF PUBLIC HEARING

SUBJECT: Impacts of the 2013-14 State Budget on the Department of Environmental Conservation (DEC) and the Need for a New Environmental Bond Act.

PURPOSE: To review DEC's implementation of the State Budget and to examine the need for a new Environmental Bond Act.

Albany
Friday
September 6, 2013
9:30 a.m.
Roosevelt Hearing Room C, 2nd Floor
Legislative Office Building

The Department of Environmental Conservation (DEC) is responsible for conserving and improving New York's natural resources, managing the State's fish, wildlife and marine resources, and controlling water, land and air pollution to enhance the health, safety and general welfare of the State's residents. The State Fiscal Year (SFY) 2013-14 State Budget provides over \$900 million for the environment.

A 2008 assessment of the costs to repair, replace and update New York's wastewater infrastructure estimated the total funding need to be \$36.2 billion over a 20 year period. A similar assessment for drinking water infrastructure found a need of \$38.7 billion over a 20 year period. In the past, the issuance of environmental bonds has helped to provide funding for capital projects; however, the last environmental bond act was approved in 1996.

The purpose of this hearing is to review the DEC's implementation of programs and the overall impact of the SFY 2013-14 State Budget on the State's environmental programs and to examine the need for a new Environmental Bond Act.

Persons wishing to present pertinent testimony to the Committee at the above hearing should complete and return the enclosed reply form as soon as possible. It is important that the reply form be fully completed and returned so that persons may be notified in the event of emergency postponement or cancellation. Oral testimony will be limited to ten minutes duration. Ten copies of any prepared testimony should be submitted at the hearing registration desk. The Committee would appreciate advance receipt of prepared statements.

In order to meet the needs of those who may have a disability, the Assembly, in accordance with its policy of non-discrimination on the basis of disability, as well as the 1990 Americans with Disabilities Act (ADA), has made its facilities and services available to all individuals with disabilities. For individuals with disabilities, accommodations will be provided, upon reasonable request, to afford such individuals access and admission to Assembly facilities and activities.

Robert K. Sweeney
Member of Assembly
Chair
Committee on Environmental
Conservation

Sean M. Ryan
Member of Assembly
Chair
Subcommittee on Oversight of the
Department of Environmental
Conservation

*Item
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