AGENDA
BOARD OF MANAGERS
ERIE COUNTY SEWER DISTRICT NO. 5
OCTOBER 9, 2013 @ 2:30 P.M.
AMHERST TOWN HALL

1. Call the Meeting to Order

2. Approval of June 24, 2013 Meeting Minutes

3. Items from the Public

4. New Business

   a. 2014 Meeting Schedule (Handout)
   b. Notice of Public Hearing – 2013 Assessment Rolls (Handout)
   c. User Charges 2014
      i. Minutes from Public Hearing (Handout)
      ii. Approval of Resolution (Handout)
   d. Amherst Town District No. 16 – Amendment to Service Agreement (Handout)
   e. Contract No. 20 – Bryant & Stratton Pump Replacement
   f. I/I Compliance Hearing (Handout)

5. Old Business

   a. Dodge Road Relief Sewer – Status/Harris Hill Pollution Abatement Corporation
   b. Creekwood Meadows Subdivision
   c. Newhouse Acres Subdivision
   d. Spaulding Lake Subdivision

6. Miscellaneous/Informational Items

   a. Operational Report – June through August (Handout)
   b. Construction Report
      i. Contract 70 - Contract Extension for 2014-15 (Handout)
   c. Pretreatment Report
   d. Payments (None)
   e. New Environmental Bond Act (Handout)

7. Adjournment & Next Meeting

Wednesday, December 18th, 2013 @ 2:30 p.m.
Amherst Town Hall

KZ
9/2013

MINUTES
ERIE COUNTY SEWER DISTRICT (ECSD) NO. 5
BOARD OF MANAGERS
JUNE 24, 2013 @ 2:30 P.M.
CLARENCE TOWN HALL

MEMBERS PRESENT: Messrs. James Callahan, Thomas Ketchum, Timothy Lavocat, Steven Sanders and Kevin Zynda

OTHERS PRESENT: Messrs. Joseph Fiegl, Larry Krug, Roger Lalli and Ms. Brenda Rehac

ITEM NO. 1-CALL THE MEETING TO ORDER

Mr. Callahan called the meeting to order at 2:35 pm.

ITEM NO. 2 APPROVAL OF MEETING MINUTES

a. Approval of April 17, 2013 Meeting Minutes

On a motion by Mr. Sanders, seconded by Mr. Zynda, the April 17, 2013 minutes were approved. The motion carried 5-0.

ITEM NO. 3 FROM THE PUBLIC

There were no items from the public.

ITEM NO. 4 NEW BUSINESS

a. Presentation and Approval of 2014 Budget

i. Proposed 2014 Budget (Handout)

Mr. Fiegl presented the proposed ECSD No. 5 Budget to the Board. Overall, the 2014 ECSD No. 5 levy is projected to remain virtually the same, with a $1,547 total increase. It is important to note that in the 2013 budget, the District tax levy actually decreased approximately $7,800.

ECSD No. 5 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:

Item 2

- 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.

For this year, Northern Region shares in approximately 46.5% of the Division-wide expenses. Within Northern Region, ECSD No. 5 is responsible for approximately 14% of the costs.

Reviewing the Detail Summary for ECSD No. 5, total appropriations are projected to increase approximately $54,000 when compared to 2013, with increases in the operation and maintenance account. Note that additional operation and maintenance expenses have been incurred partially due to the addition of services provided to the Clarence Sewer District Nos. 4 and 9. On the revenue side, the revenue from the Town of Clarence is projected to increase, while the ECSD No. 5 fund balance allocation is less than the allocation in 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 typical ratepayer (single family home) in ECSD No. 5 will pay essentially the same in 2014 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 can be 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, utility cost decreases, the $250,000 allocation into capital reserves, and personnel costs.

Fund balance usage as an offsetting revenue is budgeted at 39%. The available district fund balance at 12/31/12 represents approximately 2.7 months of 2014 budgeted appropriations.

It is recommended for the 2014 Budget that the flat charge remain unchanged at $100.00 per unit and the footage charges in ECSD No. 5 remain at $1.00 / foot. At this time, the Board would be approving the budget for ECSD No. 5. 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. 1 or ECSD No. 4 Board of Managers, said changes will be presented and discussed at the July 2013 ECSD No. 5 Board of Managers meeting.

Mr. Ketchum moved, seconded by Mr. Sanders to approve the 2014 Budget. The motion carried 5-0.

ii. 271 Resolution (Handout)

Mr. Fiegl presented the 271 Resolution to the Board for review and approval. Mr. Fiegl explained that the resolution spells out the rates used to calculate the tax levy, and is a necessary step in the budget approval process. Approximately 54%, 21%, and 25% of the sanitary sewer tax levy $1,506,786 shall be raised from the assessed value, footage and flat rate charges, respectively.

Mr. Callahan moved, seconded by Mr. Lavocat to approve Resolution 271 with a flat charge of $100.00 and footage charge of $1.00. The motion carried 5-0.

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 / ECSD No. 4 Board of Managers meeting on June 26th. It is noted that if there are any modifications necessary, the budget and this resolution may need to be amended at the already scheduled July 17th ECSD No. 5 meeting.

b. I/I Compliance Hearing (Handout)

The Board received a copy of the final violation and final inspection letters sent to the homeowners at 6105 Fairlane; 9550 Maple; 6055 Elm St., and 6140 Herr Rd. who have not corrected their violation or responded to the inspection request. Mr. Sanders moved, seconded by Mr. Lavocat to move forward with scheduling a hearing for non-compliance. The Hearing Officer will then make a recommendation for the consideration to the Board. The motion carried 5-0.

c. Out of district Customer Request-8321 Main Street (Handout)

The Board received a copy of the out of district customer request for property located at 8321 Main St., Clarence. The Division reviewed the daily flows and capacity is available. The Division does not object to the request. Mr. Lavocat moved, seconded by Mr. Ketchum to approve the request. The motion carried 5-0.

ITEM NO. 5-OLD BUSINESS

a. Dodge Road Relief Sewer – Status/Harris Hill Pollution Abatement Corporation

Discussed in item 5d.

b. Creekwood Meadows Subdivision

Mr. Zynda stated there was nothing new from Erie County.

c. Newhouse Acres Subdivision

Mr. Zynda stated there was nothing new to report.

d. Spaulding Lake Subdivision

The Board received a copy of the letter submitted from the Town of Amherst Supervisor Weinstein to the Town of Clarence. There were subsequent discussions regarding the need for upgrades at the Amherst Water Pollution Control Facility and possible funding.

ITEM NO. 6-MISCELLANEOUS/INFORMATIONAL ITEMS

a. Operational Report – March through May (Handout)

Mr. Lalli discussed the recurring pump failures at Bryant and Stratton. The pumps currently in place are 15 years old and parts are obsolete. A meeting is scheduled for June 25, 2013 to discuss replacement of (3) three pumps. Stone from an unknown source is entering the pumping station. Field walks and flushing were conducted to help determine the source of the stone. Weirs were also installed to help control stone getting into the station and isolate the source. There have been no SSO's or complaints reported. A repair to the force main for this pumping station is scheduled for July.

b. Construction Report

There was nothing new to report.

c.. Pretreatment Report

There was nothing new to report.

d. Payments

None

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 discussed the new "Right to Know Act" which went into effect May 1, 2013. The DEC plans to release the draft regulation in October 2013. The DSM has acted in accordance with the law.

Mr. Zynda moved, seconded by Mr. Callahan to receive and file items under 6. The motion carried 5-0.

ITEM NO. 7-ADJOURNMENT & NEXT MEETING

Mr. Callahan adjourned the meeting at 3:25 p.m.

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

Regular meeting, July 17, 2013 @ 2:30 p.m.
Amherst Town Hall

Respectfully submitted,

Kevin Zynda, P.E.
Secretary – Erie County Sewer District No.5
Board of Managers

Motion to approve minutes of_____

Moved By:_____

Seconded By:_____

Approved/Disapproved:_____

Date:_____

Signed_____

KK/br

BOARD OF MANAGERS

ERIE COUNTY SEWER DISTRICT NO. 5

2014 MEETING SCHEDULE

DATE	TIME	LOCATION
Wednesday, February 19	2:30 p.m.	Clarence Town Hall
Wednesday, April 16	2:30 p.m.	Amherst Town Hall
Monday, June 23	2:30 p.m.	Clarence Town Hall
Wednesday, June 25 **(Combined Budget Meeting)**	3:00 p.m.	Northern Region Administration Bldg.
Wednesday, July 16	2:30 p.m.	Amherst Town Hall
Wednesday, October 15	2:30 p.m.	Clarence Town Hall
Wednesday, December 17	2:30 p.m.	Amherst Town Hall

MOVED BY: _____

SECONDED BY: _____

APPROVED/DISAPPROVED _____

DATE _____

_____
Kevin Zynda
SECRETARY

KZ/bp
9/13

Item 4(a)

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(b)

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

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
2013Assessment 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

LEGIS\NPHEA-AR.SAV

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)(i)

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

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COUNTY OF ERIE

MARK C. POLONCARZ
COUNTY EXECUTIVE

July 24, 2013

Erie County Legislature
92 Franklin Street – Fourth Floor
Buffalo, NY 14202

RE: Erie County Sewer District No. 5
Amherst Town Sewer District No. 16
Amendment to Service Agreement – October 26, 2005

Honorable Members:

Enclosed please find an accompanying memorandum and proposed resolution from the Department of Environment and Planning, Division of Sewerage Management, pertaining to the amendment of the Agreement between the County of Erie and Town of Amherst for County Sewer District No. 5 Treatment services.

Should your Honorable Body require further information, I encourage you to contact the Division of Sewerage Management. Thank you for your consideration on this matter.

Sincerely,

Mark Poloncarz, Esq.
Erie County Executive

MCP: bs
Encl.

Item 4(d)

MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Division of Sewerage Management
Re: Erie County Sewer District No. 5 (ECSD 5)
Amherst Town Sewer District No. 16
Amendment to Service Agreement – October 26, 2005
Date: July 24, 2013

SUMMARY

Approval of a sanitary sewer service agreement amendment between the County of Erie (County) and the Town (Town) of Amherst is requested.

FISCAL IMPLICATIONS

There are no fiscal implications to the County's General Fund. Town of Amherst Sewer District No. 16 will continue to transmit and treat wastewater generated by Erie County Sewer District No. 5 at essentially the same cost as listed under Article VIII of the of the October 26, 2005 service agreement.

REASONS FOR RECOMMENDATION

The October 26, 2005 Agreement between the County and Town allows for Amherst Town Sewer District No. 16 to transmit and treat wastewater generated by Erie County Sewer District No. 5. An amendment to the existing October 26, 2005 agreement is required as Amherst Town Sewer District No.16 has merged with Amherst Town Sewer District No. 1.

BACKGROUND INFORMATION

On October 26, 2005 an agreement between the County on behalf of Erie County Sewer District No. 5 and the Town on behalf of Amherst Town Sewer District No. 16 was executed. The purpose of said agreement was for Amherst Town District No. 16 to provide transmission and treatment to wastewater generated by ECSD 5.

Recently Amherst Town Sewer Districts Nos. 1 & 16 had merged. As such part of the billing formula that is relevant to the applicable Town Interceptor Sewer system operations and maintenance will have to be revised to reflect said merger. This part of the billing is referred to as Item No. 4 in the billing formula of the October 26, 2005 agreement.

To properly adjust for said merger, this Item No. 4 when calculated by the Town of Amherst Comptroller's office as part of their bill to ECSD 5 shall be adjusted to account for this merger before it is added to the remaining parts of the overall formula.

CONSEQUENCES OF NEGATIVE ACTION

Without amending the agreement the Town would overcharge the ECSD 5.

STEPS TO FOLLOW APPROVAL

Upon authorization, an amendment of the service agreement will be negotiated with the Town of Amherst in a form acceptable to the County Attorney's office. The amendment will then be executed by the County Executive. The Town of Amherst will adjust their billing formula to reflect the adjustment.

Maria R. Whyte

MARIA WHYTE
Commissioner 8/5/13

MAS

MAS: bs
Cc: ECSD 5 Board of Managers ✓
J. Fiegl / 0.11.0. LegLtr
M. Salah / 5.7.0. MUN

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A RESOLUTION SUBMITTED BY
Department of Environment and Planning

RE: Erie County Sewer District No. 5 (ECSD 5)
Amherst Town Sewer District No. 16
Amendment to Service Agreement – October 26, 2005

WHEREAS, the Town of Amherst has merged of Amherst Town Sewer District No. 16 with Amherst Town Sewer District No. 1; and

WHEREAS, the County of Erie on behalf of ECSD 5 has requested modifications to the existing October 26, 2005 service agreement due to said Town Sewer Districts merger; and

WHEREAS, the billing formula consists of seven items where Item No. 4 of the original agreement shall be adjusted to account for the Town Sewer District merger.

NOW, THEREFORE BE IT

RESOLVED, that the County Executive be, and hereby is, authorized to execute an amendment to the October 26, 2005 service agreement for ECSD 5, subject to approval as to content by the Commissioner of Environment and Planning and approval as to form by the County Attorney; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send one (1) certified copy each of this resolution to the County Executive, Kristen Walder, Assistant County Attorney, the Town of Amherst Comptroller and send two (2) certified copies of this resolution to Joseph L. Fiegl, P.E., Department of Environment and Planning.

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

*** * MEMORANDUM * ***

FROM: Matt A. Salah, P.E., Sr. Coordinator of Sewer Construction Projects MAS
TO: ECSD No. 5 Board of Managers
DATE: July 25, 2013
RE: Erie County Sewer District No. 5 (ECSD 5)
Amherst Town Sewer District No. 16
Amendment to Service Agreement – October 26, 2005

Please place on the agenda for the next scheduled Board of Managers meeting approval of a sanitary sewer service agreement amendment between the County of Erie (County) and the Town (Town) of Amherst is requested.

There are no fiscal implications to the County's General Fund. The Town of Amherst Sewer District No. 16 will continue to transmit and treat wastewater generated by Erie County Sewer District No. 5 at the same cost as listed under Article VIII of the of the October 26, 2005 service agreement.

The October 26, 2005 Agreement between the County and Town allows for Amherst Town Sewer District No. 16 to transmit and treat wastewater generated by Erie County Sewer District No. 5. An amendment to the existing October 26, 2005 agreement is required as the Amherst Town Sewer District No.16 has merged with the Amherst Town Sewer District No. 1.

On October 26, 2005 an agreement between the County on behalf of the Erie County Sewer District No. 5 and the Town on behalf of Amherst Town Sewer District No. 16 was executed. The purpose of said agreement was for Amherst Town District No. 16 to provide transmission and treatment to wastewater generated by ECSD 5.

Recently Amherst Town Sewer Districts Nos. 1 & 16 had merged. As such part of the billing formula that is relevant to the applicable Town Interceptor Sewer system operations and maintenance will have to be revised to reflect the said merger. This part of the billing is referred to as Item No. 4 in the billing formula of said October 26, 2005 agreement.

To properly adjust for said merger, this Item No. 4 when calculated by the Town of Amherst Comptroller's office as part of their bill to ECSD 5 shall be adjusted to account for this merger before it is added to the remaining parts of the overall formula.

Upon approval, an amendment of the service agreement will be negotiated with the Town of Amherst in a form acceptable to the County Attorney's office. The amendment will then be executed by the County Executive. The Town of Amherst will adjust their billing formula to reflect the adjustment.

Respectfully Submitted by:

Matt A. Salah, P.E.

Resolution
Erie County Sewer District No. 5

WHEREAS, the Town of Amherst has merged of Amherst Town Sewer District No. 16 with Amherst Town Sewer District No. 1; and

WHEREAS, the County of Erie on behalf of ECSD 5 has requested modifications to the existing October 26, 2005 service agreement due to said Town Sewer Districts merger; and

WHEREAS, the billing formula consists of seven items where Item No. 4 of the original agreement shall be adjusted to account for the Town Sewer District merger.

NOW, THEREFORE BE IT

RESOLVED, that the ECSD 5 Board of Managers approves the preparation of an amendment to the October 26, 2005 service agreement for ECSD 5, subject to approval as to content by the Commissioner of Environment and Planning and approved as to form by the County Attorney.

193
Email Poll (10/3/13)
App/Dis 5-0

MOVED BY: _____

SECONDED BY: _____

APPROVED/DISAPPROVED: _____

DATE: _____

_____

Kevin Zynda, Secretary
District No. 5 Board of Managers

MAS: bs
Cc: J. Fiegl / K. Zynda / 5.7.0. Municipal
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COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT

*** * MEMORANDUM * ***

FROM: MAS 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(9)

ERIE COUNTY SEWER DISTRICT NO. 5
USER CHARGE RESOLUTION

WHEREAS, Erie County Sewer District No. 5 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. 5 did at their meeting of October 16, 2013 review and approve new rates for the 2014 budget year as follows:

Flow (water use):	$ 4.25 /1000 gallons
Biochemical Oxygen Demand (BOD_5)	$ N/A /lb.
Suspended Solids (SS):	$ N/A /lb.
Phosphorous (P):	$ N/A /lb.
Waste Hauler	$ N/A /1000 gallons

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Managers for Erie County Sewer District No. 5 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:_____

_____
KEVIN ZYNDA, P.E.
SECRETARY

JLF:ms
c: 5.4.2.User Charge (2014)
V:\Sewerage Management\Administration\Documents\Group\Senkers\WPDOCS\User Charge\Resolution-BOM2014.doc

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

• • MEMORANDUM • •

TO: KEVIN ZYNDA, P.E., Secretary, ECSD 5 Board of Managers

FROM: ANGELA M. HORTON, P.E., Coordinator of Sewer Construction Projects

DATE: October 2, 2013

SUBJECT: ECSD 5 Board of Managers – Approval for Compliance Hearing

Please present at your next Board of Managers meeting the attached list of property owners that are in one of the following categories and require a Compliance Hearing:

1) Have not completed a house inspection.

2) Have not corrected a violation found during their house inspection.

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: _____

_____
Kevin Zynda, P.E.
SECRETARY

Encl.
cc: 5.2.2.I&I
V:\Sewerage Management\I&I Program\House Inspection Program\BOMtemplateD5.doc

Item 4(e)

COUNTY OF ERIE

MARK C. POLONCARZ
COUNTY EXECUTIVE

MARIA R. WHYTE
COMMISSIONER

DEPARTMENT OF ENVIRONMENT & PLANNING

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
5762 WOODRUFF DR
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **5762 WOODRUFF DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/28/2013, 6/28/2013, 7/30/2013, 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. 5 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 5 Board of Managers (K Zynda)
A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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

MARIA R. WHYTE
COMMISSIONER

DEPARTMENT OF ENVIRONMENT & PLANNING

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
5670 WOODRUFF DR
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **5670 WOODRUFF DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/28/2013, 6/28/2013, 7/30/2013, 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. 5 Board of Managers for consideration of holding a hearing to obtain compliance with this request.

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Very truly yours,

Roger L. Lalli
Sewer District Manager

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A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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COUNTY OF ERIE

MARK C. POLONCARZ
COUNTY EXECUTIVE
DEPARTMENT OF ENVIRONMENT & PLANNING

MARIA R. WHYTE
COMMISSIONER

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
5639 WOODRUFF DR
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **5639 WOODRUFF DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/28/2013, 6/28/2013, 7/30/2013, 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. 5 Board of Managers for consideration of holding a hearing to obtain compliance with this request.

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Very truly yours,

Roger L. Lalli
Sewer District Manager

cc: ECSD 5 Board of Managers (K Zynda)
A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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

MARIA R. WHYTE
COMMISSIONER

DEPARTMENT OF ENVIRONMENT & PLANNING

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
5447 MARTHA'S VINEYARD
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **5447 MARTHA'S VINEYARD**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/20/2013, 6/28/2013, 7/30/2013, 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. 5 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.

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Very truly yours,

Roger L. Lalli
Sewer District Manager

cc: ECSD 5 Board of Managers (K Zynda)
A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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COUNTY OF ERIE

MARK C. POLONCARZ
COUNTY EXECUTIVE
DEPARTMENT OF ENVIRONMENT & PLANNING

MARIA R. WHYTE
COMMISSIONER

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
5915 GOODRICH RD
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **5915 GOODRICH RD**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/7/2013, 6/28/2013, 7/30/2013, 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. 5 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 Lalli

Roger L. Lalli
Sewer District Manager

cc: ECSD 5 Board of Managers (K Zynda)
A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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

MARIA R. WHYTE
COMMISSIONER

DEPARTMENT OF ENVIRONMENT & PLANNING

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
5700 GLEN IRIS DR
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **5700 GLEN IRIS DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/7/2013, 6/28/2013, 7/30/2013, 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).

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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 5 Board of Managers (K Zynda)
A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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

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COUNTY EXECUTIVE

DEPARTMENT OF ENVIRONMENT & PLANNING

MARIA R. WHYTE
COMMISSIONER

JOSEPH L. FIEGL, P.E.
DEPUTY COMMISSIONER

September 3, 2013

[redacted]
9492 BOXWOOD DR
CLARENCE CENTER NY 14032

Re: FINAL INSPECTION REQUEST
Erie County Sewer District (ECSD) No. 5, Mini System 6
Property inspection required at: **9492 BOXWOOD DR**

Dear Property Owner:

Our records indicate that we have notified you on the following occasions: 5/7/2013, 6/28/2013, 7/30/2013, 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. 5 Board of Managers for consideration of holding a hearing to obtain compliance with this request.

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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 Lalli

Roger L. Lalli
Sewer District Manager

cc: ECSD 5 Board of Managers (K Zynda)
A. Horton / 5.2.2.I&I
Timothy Lavocat, P.E.

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
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT

*** * MEMORANDUM * ***

FROM: William J. Krug, P.E., Assistant Sanitary Engineer
TO: Kevin Zynda, P.E., Sanitary Engineer
DATE: September 30, 2013
RE: Erie County Sewer District No. 5 – Contract No. 20
Bryant & Stratton Pump Station Pump Replacement
Award of Contract 20

Bids were opened for Contract No. 20 on September 10, 2013. Milherst Construction, Inc. was the low bidder with a bid of $73,506.30. There were three (3) bidders on this contract and the County received a favorable bid from Milherst Construction, Inc. They were lower than the other bidders and less than the engineer's estimate. We feel the bid amount is a good, competitive number.

Enclosed is a resolution for the District No. 5 Board of Manager's approval for the award of Contract 20 to Milherst Construction, Inc. Also enclosed for your information are copies of the Bid Tabulation, with the Engineer's estimate, and the Engineer's Recommendation of Award.

Should you require anything further on this matter, please let me know.

Encl.
Cc: M. Salah / 5.3.3.20(w/enc)

RESOLUTION
ERIE COUNTY SEWER DISTRICT NO. 5

WHEREAS, the Erie County Department of Environment and Planning has received the following low bid for Erie County Sewer District No. 5, Bryant & Stratton Pump Station Pump Replacement, Contract 20:

Contract No.	Low Bidder	Amount
Contract 20	Milherst Construction, Inc. 10025 County Road P.O. Box 430 Clarence Center, N.Y. 14032-0430	$73,506.30

, and

WHEREAS, the Erie County Department of Environment and Planning recommends the award of Contract to the aforementioned low bidder

, and

WHEREAS there is available budget in the 2013 ECSD No. 5 budget, Fund 220, account no. 516020 professional services, to fund this contract

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Sewer District No. 5 Board of Managers recommends that the Bryant & Stratton Pump Station Pump Replacement, Contract 20 be awarded as follows:

Contract No.	Low Bidder	Amount
Contract 20	Milherst Construction, Inc. 10025 County Road P.O. Box 430 Clarence Center, New York 14032-0430	$73,506.30

Respectfully submitted,

Kevin Zynda, P.E.
Secretary to Board of Managers
Erie County Sewer District No. 5

Moved by:
Seconded by:

Ayes: Nayes:
Date:

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

TO: Joseph L. Fiegl, P.E.
FROM: WJK William Krug, P.E., Assistant Sanitary Engineer
DATE: September 23, 2013
RE: Erie County Sewer District No. 5
Contract No. 20 – Bryant & Station Pump Station Pump Replacement
Engineer's Recommendation

Bids were open for Contract No. 20 on September 10, 2013. A copy of bid tabulation and engineer's estimate are attached, Milherst Construction, Inc. was the low bidder with a bid of $73,506.30. There were three (3) bidders on this contract and the County received a favorable bid from Milherst Construction, Inc. They were lower than the other bidders and less than the engineer's estimate. We feel the bid amount is a good, competitive number.

Milherst Construction, Inc. has had numerous sanitary sewer installation contracts with us throughout the years. They are an experienced company specializing in sanitary sewer installations, and will have no problem performing the scope of work for this contract.

Our recommendation is to award Contract No. 20 to Milherst Construction, Inc. at a total bid amount of $73,506.30.

WJK: ms

Encl.

C: M.Salah/5.3.3.20

THANKS BILL –
PLEASE PROCEED.
JLF

ERIE COUNTY DEPT. OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT

CONTRACT : 20 - ECSD #5
REPLACE BRYANT & STRATTON PS PUMPS

BID DATE: SEPTERMBER 10, 2013

BID SECURITY

	ENGINEER'S ESTIMATE $121,846.00	MILHERST CONSTRUCTION $73,506.30	QUACKENBUSH CO. INC. $77,000.00	EMPIRE STATE MECH. CONTRACTORS $118,100.00		
	N/A	YES	YES	YES		

ITEM NO.	DESCRIPTION	UNIT	BID QUANTITY	EST. UNIT COST	EST. TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	BYPASS PUMPING SYSTEM	LS	1	$37,930.00	$37,930.00	$5,000.00	$5,000.00	$11,000.00	$11,000.00	$36,944.00	$36,944.00
2	WET WELL EQUIPMENT REMOVALS	LS	1	$5,404.00	$5,404.00	$6,000.00	$6,000.00	$6,000.00	$6,000.00	$6,000.00	$6,000.00
3	WET WELL EQUIP. INSTALLATIONS	LS	1	$55,974.00	$55,974.00	$44,506.30	$44,506.30	$40,000.00	$40,000.00	$52,684.00	$52,684.00
4	INSTALL AIR RELEASE VALVE	LS	1	$2,667.00	$2,667.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$4,600.00	$4,600.00
5	ONE SPARE WET WELL PUMP	LS	1	$14,651.00	$14,651.00	$11,000.00	$11,000.00	$13,000.00	$13,000.00	$12,672.00	$12,672.00
6	CONTINGENCY	LS	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00

EXCEL\FILES\BTAB

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_T	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 Cou	Lancaster	N	S	116.31-3-9	Connection

COMPLAINTS - DISTRICT 1

10019428		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	Paul 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 HYLAND-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	Paul 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

[redacted]	Malfunct.end	Descripon	Act. code text	Quant.factor	Funconal 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	DED8B
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

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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_T	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	Middlebur	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	SMOOTR	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	SMOOTR	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	SMOOTR	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 STAHLEY RD	1	SCMPLT	D190	WEDZINAF	E-S-N05-C
10019740		07/13/2013	CM	EMERG UFPO-8725 STAHLEY RD	1	SCMPLT	D190	PINGITON	E-S-N05-C
10019745		07/13/2013	CM	EMERG UFPO-8744 STAHLEY 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

[redacted]	Malfunct.end	Description	Act. code text	Quant.factor	Functional Loc.	Activity text
4019064	07/31/2013	REPLACED F/C, 164 IROQUIOS AVE	REPLACED FRAME AND COVER(5)	005	E-S-N04-C-005-MH	EAC50
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 KATHRINE 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	C0F20
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	C0F20
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_N	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	NAPORAP	Timothy S Gannon	E-S-N01-C	KASZUBOM	
10021502		08/25/2013	CM	EMERG UFPO-8 DANFORTH ST	SCMPLT	D190	SMOOTR	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	CM	SEWER BACKUP-50 PARK ST	SCMPLT	D160	MURRAYK	Timothy S Gannon	E-S-N01-C-001-SL	KASZUBOM	BB52D
10021446	4019947	08/19/2013	CM	SEWER ODOR-48 LORDAN	SCMPLT	D160	REHACB	Timothy S Gannon	E-S-N01-C-006-SL	KASZUBOM	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

[redacted]	Malfunct.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
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMENT

**** MEMORANDUM * ***

FROM: 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(b)(i)

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 $38.2 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 6(e)