

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
FEBRUARY 2014 MONTHLY OPERATION REPORT**

| INSPECTIONS | D1 | D4 | D5 |
|---------------|----------|----------|----------|
| MH Connection | 1 | 0 | 0 |
| Grinder | | | |
| TOTALS | 1 | 0 | 0 |
| | 1 | | |

| UFPO's | D1 | D4 | D5 |
|------------------------|-----------|----|----|
| Responses | 78 | 57 | 30 |
| Stakeouts | 33 | 27 | 12 |
| TOTAL STAKEOUTS | 72 | | |

| Sewer Flushing (feet) | D1 | D4 | D5 | TOTAL |
|-----------------------|-------|-------|----|--------|
| | 4,821 | 7,322 | 0 | 12,143 |

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

| | D1 | D4 | D5 | TOTALS |
|-------------------|----|----|----|--------|
| House Inspections | 0 | 0 | 0 | 0 |
| Reinspections | 0 | 0 | 0 | 0 |
| Violations | 0 | 0 | 0 | 0 |
| Dye Tests | 0 | 0 | 0 | 0 |

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

| Manhole Repairs | D1 | D4 | D5 | TOTAL |
|-----------------|----|----|----|-------|
| | 1 | 9 | 1 | 11 |

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

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

| Mainline | CONSTRUCTION | |
|----------|--------------|-------------------------|
| | Subdivisions | Commercial |
| | | UPSTATE REBAR-PUNCHLIST |
| | | |
| | | |
| | | |

| | |
|------------------------|---|
| Plans Reviewed: | KANDEFER GARAGE WOODLAND HILLS SUB. |
| SSO'S | DISTRICT #1 23 BORDEN RD., CHEEKTOWAGA 2/6/2014 |

Item (la)

COMPLAINTS - FEBRUARY 2014 - DISTRICT 1

| | | | | | | | | |
|----------|--------------------|----|--|---|--------|----------|------------------|--------|
| 10028333 | 02/25/2014 | CM | BACKUP-22 CARLISLE-H/O PROBLEM | 1 | SCMPLT | SUROWIEC | E-S-N01-C | |
| 10028165 | 02/18/2014 | CM | BACKUP-28 DAVIDSON-H/O PROBLEM | 1 | SCMPLT | REHACB | E-S-N01-C | |
| 10028360 | 02/28/2014 | CM | BACKUP-29 BELLEVUE-FLUSHED/RELIEVED | 1 | SCMPLT | GANNONT | E-S-N01-C | |
| 10027489 | 02/06/2014 | CM | BACKUP-2939 WILLIAM-H/O PROBLEM | 1 | SCMPLT | MURRAYK | E-S-N01-C | |
| 10028135 | 02/16/2014 | CM | BACKUP-56 SENECA CRK. RD.-H/O PROBLEM | 1 | SCMPLT | LAGANAM | E-S-N01-C | |
| 10028176 | 02/20/2014 | CM | BACKUP-562 COMO PARK BLVD-H/O PROBLEM | 1 | SCMPLT | SUROWIEC | E-S-N01-C | |
| 10028155 | 4026148 02/14/2014 | CM | BACKUP-73 RACHELLE-FLUSHED/NO BLOCKAGE | 1 | SCMPLT | REHACB | E-S-N01-C | |
| 10028136 | 02/16/2014 | CM | BACKUP-76 MEADOWDALE-H/O PROBLEM | 1 | SCMPLT | LAGANAM | E-S-N01-C | |
| 10028169 | 02/21/2014 | CM | BACKUP-97 MAYBERRY E.-H/O PROBLEM | 1 | SCMPLT | MCOONALI | E-S-N01-C | |
| 10028336 | 02/26/2014 | CM | BACKUP-98 FRENCH LEA-H/O PROBLEM | 1 | SCMPLT | SUROWIEC | E-S-N01-C | |
| 10028133 | 02/15/2014 | CM | EMERGENCY UFPO-3972 8ROADWAY | 1 | SCMPLT | JAMESI | E-S-N01-C | |
| 10028134 | 02/16/2014 | CM | EMERGENCY UFPO-58 NANCY PL | 1 | SCMPLT | KWIATEKP | E-S-N01-C | |
| 10027495 | 02/12/2014 | CM | EMERGENCY UFPO-74 ELECTRIC AVE | 1 | SCMPLT | SMOOTR | E-S-N01-C | |
| 10027414 | 02/01/2014 | CM | EMERGENCY UFPO-83 PENWOOD | 1 | SCMPLT | WEDZINAF | E-S-N01-C | |
| 10028190 | 02/21/2014 | CM | FLOODING-LEXINGTON GREEN, WEST SENECA | 1 | SCMPLT | JAMESI | E-S-N01-C | |
| 10028319 | 4026097 02/21/2014 | CM | SINKING MANHOLE-48 W ROUEN | 1 | SCMPLT | LALLIR | E-S-N01-C-005-MH | BABA1 |
| 10027492 | 4025513 02/12/2014 | CM | BACKUP-48 FRADINE-FLUSHED/RELIEVED | 1 | SCMPLT | PINGITON | E-S-N01-C-006-SL | 8BF70 |
| 10028317 | 4026115 02/21/2014 | CM | BACKUP-73 RACHELLE-FLUSHED/RELIEVED | 1 | SCMPLT | MURRAYK | E-S-N01-C-007-SL | 8BF86 |
| 10028129 | 4026145 02/06/2014 | CM | MANHOLE HIT BY PLOW-106 NORTH AVE | 1 | SCMPLT | GANNONT | E-S-N01-C-009-MH | 8B138 |
| 10028318 | 4026116 02/21/2014 | CM | BACKUP-73 ORCHARD-FLUSHED/NO BLOCKAGE | 1 | SCMPLT | MURRAYK | E-S-N01-C-009-SL | 8COA7 |
| 10028209 | 4026107 02/24/2014 | CM | BACKUP-170 SENECA CRK.-FLUSH/NO BLOCKAGE | 1 | SCMPLT | HERRT | E-S-N01-C-010-SL | 8C28D |
| 10027491 | 4025512 02/11/2014 | CM | BACKUP-40 MARIE AVE-FLUSHED/NO BLOCKAGE | 1 | SCMPLT | MURRAYK | E-S-N01-C-019-SL | 142C86 |

COMPLAINTS - FEBRUARY 2014 - DISTRICT 4

| | | | | | | | | |
|----------|--------------------|----|--|---|--------|----------|------------------|-------|
| 10027497 | 02/12/2014 | CM | BACKUP-22 GLENDALE-H/O PROBLEM | 1 | SCMPLT | REHACB | E-S-N04-C | |
| 10028201 | 02/26/2014 | CM | BACKUP-36 KATHERINE-SEE NOT. #10028200 | 1 | SCMPLT | HERRT | E-S-N04-C | |
| 10028132 | 02/15/2014 | CM | EMERGENCY UFPO-210 WARNER | 1 | SCMPLT | WEDZINAF | E-S-N04-C | |
| 10028200 | 4026111 02/26/2014 | CM | BACKUP-15 KATHERINE-FLUSHED/RELIEVED | 1 | SCMPLT | HERRT | E-S-N04-C-005-SL | F2994 |

COMPLAINTS - FEBRUARY 2014 - DISTRICT 5

| | | | | | | | | |
|----------|------------|----|-----------------------------|---|--------|----------|-----------|--|
| 10027456 | 02/08/2014 | CM | EMERGENCY UFPO-8083 ROLL RD | 1 | SCMPLT | WEDZINAF | E-S-N05-C | |
|----------|------------|----|-----------------------------|---|--------|----------|-----------|--|

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ERIE COUNTY - SEWER DISTRICTS 1,4,5
2/1/2014 TO 2/28/2014
OPERATION REPORT

| INSPECTIONS | D1 | D4 | D5 | TOTAL |
|--------------------|-----------|-----------|-----------|--------------|
| Wyes | 1 | 0 | 0 | 1 |
| Taps | 0 | 0 | 0 | 0 |
| Disconnect | 0 | 2 | 0 | 2 |
| Repair | 2 | 6 | 1 | 9 |
| TOTAL | 3 | 8 | 1 | 12 |

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

| 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) | 1 | 9 | 3 | 13 |
| Exist Residential Issued (ER) | 2 | 7 | 1 | 10 |
| TOTAL | 3 | 16 | 4 | 23 |

| 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) | \$ 2 | \$ 4018 | \$ 1506 | \$ 5526 |
| Exist Resident Fees (ER) | \$ 4 | \$ 14 | \$ 2 | \$ 20 |
| TOTAL | \$ 6 | \$ 4032 | \$ 1508 | \$ 5546 |

2014 February UFPO Numbers

(By District/Region)

| | |
|--------------------------------------|-----|
| Total UFPO Tickets: | 614 |
| Tickets Outside ECSD Boundary | 108 |

| | Total Tickets | APR Code | | Total % | Stakeout % |
|-------------------|----------------------|-----------------------|------------------------|----------------|-------------------|
| | | 10 - All Clear | 30 - Staked Out | | |
| District 1 | 78 | 42 | 33 | 13% | 14% |
| District 4 | 57 | 30 | 27 | 9% | 11% |
| District 5 | 30 | 17 | 12 | 5% | 5% |
| Total NR | 165 | 89 | 72 | 27% | 30% |

| | | | | | |
|-------------------|-----|-----|-----|-----|-----|
| District 3 | 185 | 98 | 83 | 30% | 34% |
| District 6 | 39 | 14 | 25 | 6% | 10% |
| District 8 | 20 | 7 | 12 | 3% | 5% |
| Total CR | 244 | 119 | 120 | 40% | 49% |

| | | | | | |
|-------------------|----|----|----|-----|-----|
| District 2 | 97 | 43 | 52 | 16% | 21% |
| Total SR | 97 | 43 | 52 | 16% | 21% |

| | | | | | |
|----------------|-----|-----|-----|--|--|
| Totals: | 506 | 251 | 244 | | |
|----------------|-----|-----|-----|--|--|

Late Tickets

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

February 2014 Maintenance

District 1

Borden

Replaced broken AVR valve on south force main.
Performed scheduled Comminutor maintenance.
Removed Comminutor PLC for replacement.

Cayuga

Continued work on VFD replacements.

Clinton

Performed scheduled Comminutor maintenance.

Industrial Park

Performed scheduled Comminutor maintenance.

Mineral Springs

Pumped out meter chamber.

Union

Performed scheduled Comminutor maintenance.

District 4

Aurora North

Installed repaired pump 1. Found seal leaking, removed the pump and returned it to the repair shop.

Aurora South

Performed scheduled Comminutor maintenance.

Bowmansville

Removed debris from pump 1.
Performed scheduled Comminutor maintenance.

Broadway East

Depew

Repaired leaks in level control system.
Pumped ground water from flow meter chamber.
Completed installation of repaired motor for pump 5.
Completed replacement of all pump suction plates.

Re-installed AVR piping removed for suction plate replacement.
Recharged rotary check valve nitrogen accumulator.
Replaced air compressor pressure switch.

Hall

Replaced two main line fuses.
Replaced level controller.

Haskell

Performed scheduled Comminutor maintenance.

Pleasantview

Performed scheduled Comminutor maintenance.

Warner

Began modification of PLC for new operator display panel.
Performed scheduled Comminutor maintenance.

Zoeller

Removed Comminutor for rebuild.

District 4 Offices/Garages

Tightened blower drive belt in North garage heater.
Repaired boiler room make-up air damper motor.
Replaced heat pump air filters as needed.
Filled and tested glycol make-up system.
Inspected lifting slings.
Inspected AED.
Inspected retrieval equipment.
Repaired HVAC hot water loop injector valve.

District 5

Eastern Hills

Removed debris from comminuter.

Stahley

Performed scheduled Comminutor maintenance.

Transit Valley

Performed scheduled Comminutor maintenance.

General Maintenance

All pump stations were inspected.

Snow removal was performed at all facilities as needed.