

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
SEPTEMBER 2015 MONTHLY OPERATION REPORT**

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

UFPO's	D1	D4	D5
Responses	209	268	169
Stakeouts	58	102	48
TOTAL STAKEOUTS	208		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	6,487	2,818	0	9,305

Televising (feet)	D1	D4	D5	TOTALS
By Central Maint	3,689	0	0	3,689
By District	0	0	0	0

	D1	D4	D5	TOTALS
House Inspections	2	94		96
Reinspections		6		6
Violations	1	31		32
Dye Tests				0

Manhole Inspections	D1	D4	D5	TOTAL
	0	0	0	0

Manhole Repairs	D1	D4	D5	TOTAL
	1	2	5	8

Maintenance (ft)	D1	D4	D5	TOTAL
Chemical Root Control	0	0	0	0
Mechanical Root Cut	300	0	0	300
Mechanically Cleaned	0	0	0	0

Sewerline Repairs	(see attached report)

CONSTRUCTION		
Mainline	Subdivisions	Commercial
ESSEX GREENS	ROXBERRY ESTATES	GOODYEAR TIRE
	HARRIS HILL COMMONS	CITY MATTRESS PLAZA
	HARRIS HILL SUBDIVISION	UPSTATE REBAR-PUNCHLIST

Plans Reviewed:	UPSTATE PHARMACY - D1

September 2015 Maintenance

District 1

Borden

Rebuilt pump #2.

Cayuga

Cleaned wetwell.

Removed ORF fire monitor for replacement.

Replaced ORF level sensor.

Clinton

Repaired separated generator exhaust pipe.

Industrial Park

Repaired rooftop ventilator.

Repaired drywell sump pump.

Mineral Springs

Pumped water from metering pit.

District 4

Bowmansville

Removed blockages from pumps.

Disassembled and cleaned out check valve #1.

Repaired VFD#1.

Broadway

Repaired diesel fuel tank fill cover.

Depew

Completed replacement of VFD #4.

Scraped, painted and stenciled drywell and wetwell hoist structures.

Repaired roof leaks.

Installed 4G cellular equipment.

Repaired VFD #3.

Installed terminal blocks for speed control signals in level control system.

Forestream

Repaired lighting fixture.

Iroquois

Repaired drywell sump pump.

Warner

Removed debris from pump #1.

District 4 Offices/Garages

Lubricated all HVAC pumps.

Replaced HVAC filters as needed.

District 5

Bryant

Removed pressure gauge and re-installed pump bypass fitting in valve pit.

Clarence Research

Construction of new lab/control building continuing.

Eastern Hills

Removed debris from Comminutor on two occasions.

Repaired exterior lighting fixture.

Changed oil in pump #1.

General Maintenance

Oil sampled were taken from all comminutors and the Depew RCV system for testing.

All generators were test run.

All stations were inspected.

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

MONTHLY COMPLAINT SUMMARY - DIST #1 - SEPTEMBER 2015

Order	Date	Description	Prob. code text	Functional Loc.
10049494	09/10/2015	SEWER BACKUP-2365 UNION RD	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-008-SL
10049520	09/10/2015	SEWER ODOR-153 BAYWOOD DR	HOMEOWNER'S PROBLEM	E-S-N01-C-002
10049560	09/11/2015	SANITARY COLLAPSE-3 N SEINE	REFERRED TO OTHERS	E-S-N01
10049529	09/12/2015	SEWER BACKUP-39 DIANE DR	HOMEOWNER'S PROBLEM	E-S-N01-C-009
10049484	09/16/2015	SEWER BACKUP-11 CHAPEL LN.	FLUSHED LINE/NO BLOCKAGE	E-S-N01-C-010-SL
10049626	09/18/2015	SEWER BACKUP-39 ORCHARD AV	HOMEOWNER'S PROBLEM	E-S-N01-C-009
10049626	09/18/2015	SEWER BACKUP-39 ORCHARD AV	HOMEOWNER'S PROBLEM	E-S-N01-C-009
10049663	09/18/2015	SEWER BACKUP-107 SEBRING	HOMEOWNER'S PROBLEM	E-S-N01-C-004
10050373	09/29/2015	SEWER BACKUP-3961 CLINTON ST	HOMEOWNER'S PROBLEM	E-S-N01-C-009
10050374	09/29/2015	SEWER BACKUP-90 COLLETTE	HOMEOWNER'S PROBLEM	E-S-N01-C-006
10050412	09/29/2015	BACK-UP-65 SUNSET	HOMEOWNER'S PROBLEM	E-S-N01-C-008
10050435	09/30/2015	SEWER BACKUP-2223 UNION RD	HOMEOWNER'S PROBLEM	E-S-N01-C-006
10050443	09/30/2015	BACK UP-3440 TRANSIT RD	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-009-SL

MONTHLY COMPLAINT SUMMARY - DIST #4 - SEPTEMBER 2015

	Order	Date	Description	Prob. code text	Functional Loc.
10048297	4045959	09/02/2015	MH OVERFLOWING-WILLIAM @ TRANSIT RD	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N04-C-011-SL
10049467		09/09/2015	SEWER BACKUP-109 DARWIN/DEPEW VILLAGE	REFERRED TO OTHERS	E-S-N04-C
10049468	4046010	09/09/2015	SEWER BACKUP-6461 TRANSIT - SALVATORE'S	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N04-C-001-SL
10049645		09/22/2015	SEWER BACKUP-295 IROQUOIS	HOMEOWNER'S PROBLEM	E-S-N04-C-005

MONTHLY COMPLAINT SUMMARY - DIST #5 - SEPTEMBER 2015

	Order	Notif.date	Description	Prob. code text	Functional Loc.
10049318		09/01/2015	BACK UP-8065 OLD POST	HOMEOWNER'S PROBLEM	E-S-N05
10049440	4045889	09/04/2015	MANHOLE@ 8345 STAHEY RAISED	BURIED	E-S-N05-C-002-MH
10049582		09/12/2015	SEWER BACKUP-5342 COYOTE CT	HOMEOWNER'S PROBLEM	E-S-N05-C-007
10049607	4046017	09/16/2015	MANHOLE REPAIR NEEDED-MAIN & TRANSIT	PUT ON LIST TO REPAIR	E-S-N05-C-008-MH

MONTHLY I&I SUMMARY - NR - SEPTEMBER 2015

MANHOLE REPAIRS

	Date	Description	Act. code text	Functional Loc.	Handle
4047025	09/30/2015	RESET MH FRAME-260 SENECA CRK RD.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-010-MH	BB394
4046847	09/29/2015	RESET OFFSET MH-4303 WALDEN AVE.	REPAIRED FRAME, NOT JOINT LEAKS, MOD(4)	E-S-N04-C-007-MH	DE889
4046803	09/21/2015	RAISE MH TO GRADE-17 PEARTREE LN.	RAISED MANHOLE(4)	E-S-N04-C-014-MH	2982
4046800	09/18/2015	LOCATE/RAISE MH-9450 TRANSIT	REPLACED FRAME AND COVER(5)	E-S-N05-C-001-MH	C0746
4045889	09/16/2015	MANHOLE@ 8345 STAHEY RAISED	RAISED MANHOLE(4)	E-S-N05-C-002-MH	18A89C
4046794	09/25/2015	RAISE MH-4431 BRYANT-STRATTON	RAISED MANHOLE(4)	E-S-N05-C-008-MH	14E148
4046017	09/23/2015	MH REPAIR NEEDED-MAIN & TRANSIT	REPLACED FRAME AND COVER(5)	E-S-N05-C-008-MH	C0958
4046106	09/17/2015	MH REPAIR - 9729 SILVER BIRCH	RAISED MANHOLE(4)	E-S-N05-C-015-MH	1511

SEWER LINE REPAIRS

4043854	9/16/2015	SINKHOLE NORTH-S/L ABANDONMENT	ABANDONED	E-S-N01-C-009	
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DISTRICT #1

Date Connected	Address	Town	Type of Connection
9/8/2015	41 Blossom Wood	Cheektowaga	Wye
9/8/2015	110 Blossom Wood	Cheektowaga	Wye
9/10/2015	70 Barbados	Cheektowaga	Repair
9/17/2015	94 Mayberry	Cheektowaga	Repair

DISTRICT #4

Date Connected	Address	Town	Type of Connection
9/1/2015	25 Pear Tree	Lancaster (T)	Wye
9/1/2015	207 Enchanted Forest	Lancaster (T)	Repair
9/1/2015	12 Fernwood	Lancaster (T)	Wye
9/1/2015	15,17,19,21 Fernwood	Lancaster (T)	Wye
9/1/2015	14,16,18,20 Fernwood 15,17,19,21,23	Lancaster (T)	Wye
9/1/2015	Arborwood 99,101,103,105	Lancaster (T)	Wye
9/1/2015	arborwood #17 89,91,93,95,97	Lancaster (T)	Wye
9/1/2015	Arborwood #16 108,110,112,114,116	Lancaster (T)	Wye
9/1/2015	Arborwood #13 25,27,29,31,33	Lancaster (T)	Wye
9/1/2015	Arborwood #8	Lancaster (T)	Wye
9/1/2015	2,4,6,8, Arborwood 33,35,37,39 Knollwood	Lancaster (T)	Wye
9/1/2015	#18 32,34,36,38 Knollwood	Lancaster (T)	Wye
9/1/2015	#19 40,42,44,46 Knollwood	Lancaster (T)	Wye
9/1/2015	#20 2,4,6,8,10 Knollwood	Lancaster (T)	Wye
9/1/2015	#10	Lancaster (T)	Wye
9/2/2015	5973 Transit	Depew/Lanc (V)	Repair
9/2/2015	250 Seneca	Lancaster (T)	Repair
9/2/2015	171 Seneca	Lancaster (T)	Repair
9/3/2015	16 Jonquille	Lancaster (T)	Wye
9/3/2015	317 Seneca	Lancaster (T)	Repair
9/11/2015	4 Peartree	Lancaster (T)	Wye
9/11/2015	44 Middlebury	Lancaster (T)	Wye
9/14/2015	11 Middlebury	Lancaster (T)	Wye
9/14/2015	24 Crabapple	Lancaster (T)	Wye
9/16/2015	40 Crabapple	Lancaster (T)	Wye
9/16/2015	8 Magrum	Lancaster (T)	Tap

9/17/2015	2,4 Cumberland	Lancaster (T)	Wye
9/18/2015	22 Magrum	Lancaster (T)	Wye
9/21/2015	226 Seabert	Depew/Lanc (V)	Repair
9/22/2015	2 Daniel	Lancaster (T)	Repair
9/23/2015	30 Middlebury	Lancaster (T)	Wye
9/24/2015	43 Worthington	Lancaster (T)	Wye
9/28/2015	36 Ann Marie	Lancaster (T)	Tap
9/28/2015	164 Calumet	Depew/Lanc (V)	Repair

DISTRICT #5

Date Connected	Address	Town	Type of Connection
9/2/2015	4715 Transit	Clarence	Disconnect
9/8/2015	5534 Privet	Clarence	Wye
9/11/2015	6824 Ava	Clarence	Wye

CLARENCE TOWN DISTRICT #5

Town of Clarence

District #	Street Address	Date	Type	Permit Issued By:
2	9389 Kristina Circle	8/3/2015	WYE	Clarence
4	9678 Golden Aster	8/4/2015	WYE	Clarence
2	5683A,B,C,D Ferncrest	8/18/2015	WYE	Clarence
2	9434 Kristina Circle	8/20/2015	WYE	Clarence
2	9261 Kristina Circle	8/21/2015	TAP	Clarence

ERIE COUNTY - SEWER DISTRICTS 1,4,5
9/1/2015 TO 9/30/2015
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	2	24	2	28
Taps	0	3	0	3
Disconnect	0	0	1	1
Repair	2	7	0	9
TOTAL	4	34	3	41

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	1	0	0	1
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	2	34	2	38
Exist Residential (ER)	0	1	0	1
TOTAL	3	35	2	40

PERMITS	D1	D4	D5	TOTAL
New Commercial Issued (NC)	1	0	1	2
Exist Commercial Issued (EC)	0	0	0	0
New Residential Issued (NR)	4	7	0	11
Exist Residential Issued (ER)	0	7	1	8
TOTAL	5	14	2	21

PERMIT FEES	D1	D4	D5	TOTAL
New Commercial Fees (NC)	\$ 502	\$ 0	\$ 652	\$ 1154
Exist Commercial Fees (EC)	\$ 0	\$ 0	\$ 0	\$ 0
New Residential Fees (NR)	\$ 508	\$ 2964	\$ 0	\$ 3472
Exist Resident Fees (ER)	\$ 0	\$ 14	\$ 2	\$ 16
TOTAL	\$ 1010	\$ 2978	\$ 654	\$ 4642

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Search Results							
Connection ID	Type	Status	Date	District	Munic	Address	SBL
CP0406539	Repair	Inspected - Final	9/30/2015	4	Lancaster	52 Fox Hunt Rd	93.15-2-27
CP0408366	Connection	Permit Issued	9/29/2015	4	Lancaster	11 Magrum	93.20-7-35
CP0408207	Connection	Inspected - Final	9/28/2015	4	Lancaster	36 Ann Marie	126.08-4-50
CP0408364	Repair	Inspected - Final	9/25/2015	4	Depew	164 Calumet St	104.64-1-20
CP0408365	Connection	Permit Issued	9/25/2015	4	Lancaster	60 Pavement Rd	116.08-2-2
CP0406957	Repair	Inspected - Final	9/22/2015	4	Lancaster	2 Daniel Dr	93.06-3-21.1
CP0408363	Repair	Inspected - Final	9/21/2015	4	Depew	226 Seabert Av	103.08-14-18
CP0408362	Connection	Permit Issued	9/18/2015	4	Lancaster	20 Middlebury	94.15-2-22
CP0503200	Disconnect	Void	9/17/2015	5	Clarence	5989 Transit	43.17-6-1
CP0503345	Connection	Permit Issued	9/17/2015	5	Clarence	5989 Transit	43.17-6-1
CP0111652	Connection	Permit Issued	9/15/2015	1	Cheektowaga	176 Messer Av	114.02-4-11.1
CP0408360	Connection	Permit Issued	9/14/2015	4	Lancaster	22,24,26,28 Cumberland St Building #22	93.00-2-33.11/2301-2304
CP0408361	Connection	Permit Issued	9/14/2015	4	Lancaster	14,16,18,20 Cumberland St Buidling #23	93.00-2-33.11/2201-2204
CP0104721	Repair	Inspected - Final	9/10/2015	1	Cheektowaga	94 Mayberry Dr West	125.05-2-8
CP0100993	Repair	Inspected - Final	9/9/2015	1	Cheektowaga	70 BARBADOS	125.06-19-2
CP0111629	Connection	Inspected - Final	9/8/2015	1	Cheektowaga	110 Blossom Wood Lane	125.09-18-1.1/44
CP0400107	Connection	Permit Issued	9/4/2015	4	Lancaster	36 Nicholas Lane	115.20-2-45
CP0111651	Connection	Inspected - Final	9/3/2015	1	Cheektowaga	4970 Transit	114.04-5-27.1
CP0400256	Repair	Inspected - Final	9/1/2015	4	Lancaster	207 Enchanted Forest N	126.10-2-51
CP0408357	Repair	Inspected - Final	9/1/2015	4	Lancaster	131 Norris Av	115.07-14-3
CP0408359	Connection	Inspected - Final	9/1/2015	4	Depew	5973 Transit	

2015 September UFPO Numbers (By District/Region)

Total UFPO Tickets:	1744
Tickets Outside ECSD Boundary	200

	Total Tickets	APR Code		Total %	Stakeout %
		10 - All Clear	30 - Staked Out		
District 1	209	151	58	12%	12%
District 4	268	161	102	15%	20%
District 5	169	121	48	10%	10%
Total NR	646	433	208	37%	42%

District 3	534	381	146	31%	29%
District 6	109	79	28	6%	6%
District 8	67	55	12	4%	2%
Total CR	710	515	186	41%	37%

District 2	188	82	105	11%	21%
Total SR	188	82	105	11%	21%

Totals:	1544	1030	499
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Late Tickets		
NR	CR	SR
0	0	0

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
OCTOBER 2015 MONTHLY OPERATION REPORT**

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

UFPO's	D1	D4	D5
Responses	176	238	148
Stakeouts	48	100	54
TOTAL STAKEOUTS	202		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	33,077	0	0	33,077

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

	D1	D4	D5	TOTALS
House Inspections		143		143
Reinspections	1	37		38
Violations		84		84
Dye Tests				0

Manhole Inspections	D1	D4	D5	TOTAL
				0

Manhole Repairs	D1	D4	D5	TOTAL
	10	5	2	17

Maintenance (ft)	D1	D4	D5	TOTAL
Chemical Root Control	8,756	610	943	10,309
Mechanical Root Cut				0
Mechanically Cleaned				0

Sewerline Repairs	D1	D4	D5	TOTAL

SSO'S

CONSTRUCTION		
Mainline	Subdivisions	Commercial
THE FAIRWAYS AT LANCASTER	HARRIS HILL COMMONS	GOODYEAR TIRE
THE BELVEDERE	HARRIS HILL SUBDIVISION	CITY MATTRESS PLAZA
THE DELEVAN	SPAULDING GREEN PHASE 11	UPSTATE REBAR-PUNCHLIST

Plans Reviewed:	D1	D4	D5
	DEPEW/LANCASTER BOYS & GIRLS CLUB - D4		
	FIRESIDE APTS. - D5		

Item (a)

CHEMICAL ROOT TREATMENT SUMMARY-OCTOBER 2015

DISTRICT 1

Notification	Order	Notifcn type	Notifcn type	Notif.date	Description	Functional Loc.	Act. code text	Activity text	Quant.factor	Malfuncnt.end
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB472	155	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB475	273	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB474	281	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB473	327	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB471	420	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	196FC0	158	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	153	032	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE20	234	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE28	344	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE2A	209	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE60	362	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE70	291	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE74	278	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE73	343	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE78	300	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE67	344	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE66	354	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE61	352	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE6A	346	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE7C	347	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE7A	058	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE7E	069	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE95	072	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE93	042	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE70	394	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE7D	113	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBE75	265	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBB7D	289	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBB22	345	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BBACE	351	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB86F	097	10/14/2015
10050761	4047182	MR		10/13/2015	CHEMICAL ROOT TREATMENT-DIST. 1	E-S-N01-C	CHEMICAL ROOT CONTROL	BB85C	241	10/14/2015

DISTRICT 4

Notification	Order	Notifcn type	Notifcn type	Notif.date	Description	Functional Loc.	Act. code text	Activity text	Quant.factor	Malfuncnt.end
10050785	4047197	MR		10/14/2015	CHEMICAL ROOT TREATMENT-DIST. 4	E-S-N04-C	CHEMICAL ROOT CONTROL	F29AD	225	10/14/2015
10050785	4047197	MR		10/14/2015	CHEMICAL ROOT TREATMENT-DIST. 4	E-S-N04-C	CHEMICAL ROOT CONTROL	F29AE	385	10/14/2015

DISTRICT 5

Notification	Order	Notifcn type	Notifcn type	Notif.date	Description	Functional Loc.	Act. code text	Activity text	Quant.factor	Malfuncnt.end
10050786	4047198	MR		10/14/2015	CHEMICAL ROOT TREATMENT-DIST. 5	E-S-N05-C	CHEMICAL ROOT CONTROL	C1289	198	10/14/2015
10050786	4047198	MR		10/14/2015	CHEMICAL ROOT TREATMENT-DIST. 5	E-S-N05-C	CHEMICAL ROOT CONTROL	C1288	377	10/14/2015
10050786	4047198	MR		10/14/2015	CHEMICAL ROOT TREATMENT-DIST. 5	E-S-N05-C	CHEMICAL ROOT CONTROL	C1287	368	10/14/2015

NR COMPLAINT SUMMARY - OCTOBER 2015

DISTRICT 1

Notification	Order	Notif.date	Description	Prob. code text	Functional Loc.
10050726		10/19/2015	MANHOLE COVER MOVED-28 WOODSIDE LANE	HOMEOWNER'S PROBLEM	E-S-N01-C-004
10051502		10/23/2015	BACK-UP 25 LOIS - CHEEK - D1/MS7	HOMEOWNER'S PROBLEM	E-S-N01-C-007
10050585		10/06/2015	MANHOLE COVER TO BE CHECKED-43 JEFFREY	HOMEOWNER'S PROBLEM	E-S-N01-C-004-MH
10050597	4047047	10/07/2015	MANHOLE REPAIR-52 JEFFREY DRIVE	PUT ON LIST TO REPAIR	E-S-N01-C-004-MH
10050560	4046968	10/03/2015	SEWER BACKUP-71 JEFFREY DR.	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-004-SL
10050511		10/02/2015	SEWER ODOR-81 JUDITH D1/MS6	HOMEOWNER'S PROBLEM	E-S-N01-C-006
10050558		10/06/2015	SEWER BACKUP-10 MAYBERRY DRIVE WEST	HOMEOWNER'S PROBLEM	E-S-N01-C-006
10050813		10/14/2015	SEWER BACKUP-88 ELECTRIC AVE	HOMEOWNER'S PROBLEM	E-S-N01-C-012
10050824	4047264	10/15/2015	BACK-UP 291 CASIMER D1/MS12	FLUSHED LINE/NO BLOCKAGE	E-S-N01-C-012
10051758		10/28/2015	SEWER BACKUP-84 FAIROAKS LANE	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-019
10050904	4047341	10/20/2015	POWER FAIL/GEN RUN-CLINTON BORDEN	TELEMETRY/PUMPING STATIONS	E-S-N01-F-CTR

DISTRICT 4

Notification	Order	Notif.date	Description	Prob. code text	Functional Loc.
10050653		10/08/2015	SEWER BACK-UP 66 LINCOLN D4/MS4	REFERRED TO OTHERS	E-S-N04-C-004
10050906		10/26/2015	ODOR COMPLAINT-39 BELLEVIEW	REFERRED TO OTHERS	E-S-N04-C-004
10051509		10/21/2015	GRINDER ALARM-342 HARRIS HILL	CHECKED-OK	E-S-N04-C-001-GP
10051566		10/28/2015	GRINDER ALARM @ 342 HARRIS HILL	REPAIRED	E-S-N04-C-001-GP
10051549	4047963	10/27/2015	GRINDER ALARM @ 342 HARRIS HILL	FOLLOW-UP REQUIRED	E-S-N04-C-001-GP019

NR I & I SUMMARY - OCTOBER 2015

DISTRICT 1

Order	Malfunct.end	Description	Act. code text	Functional Loc.	Activity text
4047047	10/07/2015	MANHOLE REPAIR-52 JEFFREY DRIVE	REPLACED FRAME AND COVER(5)	E-S-N01-C-004-MH	BA5CE
4047966	10/22/2015	MANHOLE REPAIR-23 GREGORY CT.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-004-MH	PA5CF
4047967	10/22/2015	MANHOLE REPAIR-43 GREGORY CT.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-004-MH	PA5CD
4047269	10/15/2015	MANHOLE REPAIR-67 JEFFREY DR	REPAIRED FRAME JOINT LEAKS, SLT(3)	E-S-N01-C-004-MH	BA5C9
4047267	10/16/2015	MANHOLE REPAIR-111 JEFFREY DR.	REPAIRED FRAME JOINT LEAKS, SLT(3)	E-S-N01-C-004-MH	BA5C2
4047268	10/15/2015	MANHOLE REPAIR-90 JEFFREY DR.	REPAIRED FRAME JOINT LEAKS, MOD(4)	E-S-N01-C-005-MH	BBD39
4047271	10/15/2015	MANHOLE REPAIR-95 JANINE CT.	REPAIRED FRAME JOINT LEAKS, MOD(4)	E-S-N01-C-006-MH	BB203
4047181	10/12/2015	MANHOLE REPAIR-66 TERRACE BLVD.	REPLACED FRAME AND COVER(5)	E-S-N01-C-009-MH	BB1P1
4047997	10/29/2015	MANHOLE REPAIR-121 NORTHWOOD AVE.	REPLACED FRAME AND COVER(5)	E-S-N01-C-009-MH	BB1AF
4047969	10/27/2015	REPLACE F & C- 81 NORTHWOOD AVE.	REPLACED FRAME AND COVER(5)	E-S-N01-C-009-MH	BB1AF

DISTRICT 4

Order	Malfunct.end	Description	Act. code text	Functional Loc.	Activity text
4047079	10/09/2015	RESET OFFSET MANHOLE-52 FREEMAN RD.	REPAIRED FRAME JOINT LEAKS, MOD(4)	E-S-N04-C-001-MH	DE4E5
4047075	10/01/2015	RAISE/CHANGE F&C-114 SENECA PL	REPLACED FRAME AND COVER(5)	E-S-N04-C-005-MH	EAC69
4047074	10/08/2015	RESET OFFSET MANHOLE-5651 TRANSIT RD.	REPAIRED FRAME JOINT LEAKS, MOD(4)	E-S-N04-C-008-MH	DF09C
4047120	10/08/2015	RAISE MH TO GRADE-1 MAGRUM (SIDELOT)	RAISED MANHOLE(4)	E-S-N04-C-008-MH	1652
4047968	10/23/2015	RAISE MH-211 ENCHANTED FOREST N	RAISED MANHOLE(4)	E-S-N04-C-012-MH	DEF75

DISTRICT 5

Order	Malfunct.end	Description	Act. code text	Functional Loc.	Activity text
4047077	10/06/2015	RAISE MHTO GRADE-6123 BLOSSOM CT	RAISED MANHOLE(4)	E-S-N05-C-005-MH	3238
4047270	10/21/2015	MANHOLE REPAIR-8967 WICKLOW MANOR	RAISED MANHOLE(4)	E-S-N05-C-006-MH	1914

2015 October UFPO Numbers

(By District/Region)

Total UFPO Tickets:	1578
Tickets Outside ECSD Boundary	177

	Total Tickets	APR Code		Total %	Stakeout %
		10 - All Clear	30 - Staked Out		
District 1	176	128	48	11%	9%
District 4	238	132	100	15%	20%
District 5	148	92	54	9%	11%
Total NR	562	352	202	36%	40%

District 3	483	363	120	31%	23%
District 6	61	29	32	4%	6%
District 8	74	63	11	5%	2%
Total CR	618	455	163	39%	32%

District 2	221	73	146	14%	29%
Total SR	221	73	146	14%	29%

Totals:	1401	880	511		
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Late Tickets

NR	CR	SR
3	0	0

Performed scheduled maintenance on VFDs.

Forestream

Repaired exterior light fixture.

Hall

Replaced motor start kit for pump 2.

Haskell

Obtained sample of Comminutor hydraulic oil and sent sample for analysis
Removed pump 2 for repair.

Iroquois

Performed scheduled maintenance on VFDs.
Installed new bar screen in wetwell.

Pleasantview

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

Residential Grinders

Performed scheduled inspections and maintenance of all grinder systems.

Vanderbilt

Performed scheduled maintenance on VFDs.

Warner

Obtained sample of Comminutor hydraulic oil and sent sample for analysis.
Performed scheduled maintenance on VFDs.

Zoeller

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

District 4 Offices/Garages

Disassembled, cleaned, and reassembled hot water tempering valves.
Replaced electrical receptacle for steam cleaner.
Began replacement of domestic hot water recirculating pumps.
Winterized cooling tower.
Replaced fuse in makeup air ventilator.
Replaced heat pump air filters as needed.
Cleaned heat pump sediment traps.

District 5

Eastern Hills

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

October 2015 Maintenance

District 1

Borden

Rebuilt pump 2.

Cayuga

Replaced washdown fire monitor.

Replaced ultrasonic transducer in ORF chamber 1.

Began replacement of ORF washdown holding tank floats with an ultrasonic level sensor.

Started heating boiler.

Repaired (2) washdown system AVRs, and (1) pressure relief.

Performed scheduled maintenance on VFDs.

Industrial Park

Repaired (2) light fixtures.

Replaced broken lubrication fitting on pump 2.

Performed scheduled maintenance on VFDs.

Union

Repaired control room heater.

District 4

Aurora North

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

Aurora South

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

Bowmansville

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

Performed scheduled maintenance on VFDs.

Broadway

Repaired fuel tank cover.

Removed and rewound wetwell crane lifting cable. Added (2) grease fittings.

Performed scheduled maintenance on VFDs.

Depew

Obtained samples of RCV and Comminutor hydraulic oil and sent samples for analysis.

Removed Comminutor 2 motor for repair.

Repaired VFD 3.

Stahley

Obtained sample of Comminutor hydraulic oil and sent sample for analysis

Transit Valley

Reset generator day tank.

General Maintenance

All stations were inspected weekly.

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

Completed winterization of all facilities.

ERIE COUNTY - SEWER DISTRICTS 1,4,5
10/1/2015 TO 11/1/2015
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	1	11	0	12
Taps	0	7	0	7
Disconnect	1	0	0	1
Repair	0	9	1	10
TOTAL	2	27	1	30

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	0	1	0	1
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	1	16	0	17
Exist Residential (ER)	0	1	0	1
TOTAL	1	18	0	19

PERMITS	D1	D4	D5	TOTAL
New Commercial Issued (NC)	2	2	0	4
Exist Commercial Issued (EC)	0	2	0	2
New Residential Issued (NR)	1	15	1	17
Exist Residential Issued (ER)	1	8	0	9
TOTAL	4	27	1	32

PERMIT FEES	D1	D4	D5	TOTAL
New Commercial Fees (NC)	\$ 1079	\$ 1154	\$ 0	\$ 2233
Exist Commercial Fees (EC)	\$ 0	\$ 4	\$ 0	\$ 4
New Residential Fees (NR)	\$ 502	\$ 10780	\$ 2	\$ 11284
Exist Resident Fees (ER)	\$ 2	\$ 16	\$ 0	\$ 18
TOTAL	\$ 1583	\$ 11954	\$ 2	\$ 13539

DISTRICT #1

Building Street Number	Building Street Name	Permit Fee	Inspection Fee	Permit Type
109	Blossom Wood	2.0000	500.0000	Connection
1900	N America Dr	2.0000	500.0000	Connection
2580	Union	2.0000	0.0000	Disconnect
3254	Clinton St	2.0000	575.0000	Connection

DISTRICT #4

Building Street Number	Building Street Name	Permit Fee	Inspection Fee	Permit Type
152	University	2.0000	0.0000	Repair
188	Erie St	2.0000	0.0000	Repair
20	Green Briar Dr	2.0000	0.0000	Repair
20	Daniel	2.0000	500.0000	Connection
21	Middlebury	2.0000	500.0000	Connection
220	Seneca Pl	2.0000	0.0000	Repair
244	Seneca Pl	2.0000	0.0000	Repair
27	Middlebury	2.0000	500.0000	Connection
3	Tranquility	2.0000	500.0000	Connection
33	Middlebury	2.0000	500.0000	Connection
41	Pear Tree	2.0000	500.0000	Connection
42	Middlebury	2.0000	500.0000	Connection
46	Heritage Dr	2.0000	0.0000	Repair
5117	William	2.0000	500.0000	Connection
5547	Broadway	2.0000	0.0000	Repair
5547	Broadway	2.0000	0.0000	Repair
5828	Broadway (Building 400)	2.0000	2375.0000	Connection
5828	Broadway (Building 300)	2.0000	2375.0000	Connection
6	Jonquille	2.0000	500.0000	Connection
60	Preston	2.0000	500.0000	Connection
617	Pleasant view Drive	2.0000	0.0000	Repair
6461	Transit	2.0000	650.0000	Connection
66	Lincoln	2.0000	0.0000	Repair
692	Pleasant View	2.0000	500.0000	Connection
694	Pleasant View	2.0000	500.0000	Connection
9	Magrum	2.0000	500.0000	Connection
99	Sawyer Av	2.0000	0.0000	Repair

DISTRICT #5

8682	Millcreek Dr	2.0000	0.0000	Repair
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CLARENCE TOWN DISTRICT

District #	Street Address	Date	Contractor	SBL#	Type
6	8967 Wicklow Manor	10/21/2015	ECI	58.05-8-7	TAP

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
NOVEMBER 2015 MONTHLY OPERATION REPORT**

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

UFPO's	D1	D4	D5
Responses	137	201	99
Stakeouts	41	78	27
TOTAL STAKEOUTS	146		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	43,012	230	0	43,242

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		63		63
Reinspections	1	58		59
Violations		39		39
Dye Tests				0

Manhole Inspections	D1	D4	D5	TOTAL
				0

Manhole Repairs	D1	D4	D5	TOTAL
	7	2	4	13

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

Sewerline Repairs	D1	D4	D5	TOTAL

CONSTRUCTION		
Mainline	Subdivisions	Commercial
THE FAIRWAYS AT LANCASTER	HARRIS HILL COMMONS	CITY MATTRESS PLAZA
THE BELVEDERE	HARRIS HILL SUBDIVISION	UPSTATE REBAR-PUNCHLIST
THE DELEVAN	SPAULDING GREEN PHASE 11	
	SPAULDING GREEN PHASE 5	

Plans Reviewed:	
	5123 TRANSIT (BASIL KWIK OIL) - D4

November 2015 Maintenance

District 1

Cayuga

Started up heating system.
Lubricated pump shaft u-joints and pillow blocks.

Industrial Park

Lubricated pump shaft u-joints and pillow blocks.

District 4

Bowmansville

Removed debris from pump 1.

Broadway

Began removal of existing motor 1 starter equipment in preparation for new VFD installation.

Depew

Completed and submitted specifications for PLC upgrades to level and valve control systems.
Removed Comminutor hydraulic motor for rebuild.

Depew ORF

Repaired hypo building ventilation louvers.

Hall

Replaced (2) pump control float switches.
Replaced pump 2.
Inspected pump discharge connections.

Haskell

Completed rebuild of pump 2.

Pleasantview

Repaired check valve #1.

Vanderbilt

Repaired emergency power transfer switch.

District 4 Offices/Garages

Performed scheduled HVAC maintenance.
Shut down, drained and winterized cooling tower.

Residential Grinders

Tested and repaired defective E-One grinder pumps.

District 5

Clarence Research

Replaced EQ pump alternator.

Eastern Hills

Compiled pump run time data for station upgrade.

Transit Valley

Repaired pump alternator.

General Maintenance

All stations were inspected.

All flow meters were calibrated.

Completed winterization of all facilities.

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

**DISTRICT #1
CONNECTIONS/REPAIRS**

Address	Town	Type of Connection
15 South TransitHill	Cheektowaga	Repair
65 Greenfield Av	West Seneca	Repair
855 Losson	Cheektowaga	Repair

**DISTRICT #4
CONNECTIONS/REPAIRS**

Address	Town	Type of Connection
64 Nichter	Lancaster (T)	Tap
12 Magrum	Lancaster (T)	Tap
30 Magrum	Lancaster (T)	Wye
99 Sawyer	Lancaster (V)	Repair
4931 Transit Rd	Lancaster (T)	Tap
22 Logan	Lancaster (T)	Wye
52 Fox Hunt	Lancaster (T)	Repair
213 Siebert	Lancaster (T)	Tap
53 Worthington	Lancaster (T)	Wye
2 Benzel	Lancaster (T)	Wye
44 Worthington	Lancaster (T)	Wye
46 Heritage	Lancaster (T)	Repair
152 University	Depew/Chktg (V)	Repair
5 Magrum	Lancaster (T)	Tap
18 Magrum	Lancaster (T)	Wye
60 Preston	Depew/Lanc (V)	Tap
7 Magrum	Lancaster (T)	Tap
16 Magrum	Lancaster (T)	Wye
220 Seneca	Lancaster (T)	Repair
5547 Broadway	Lancaster (V)	Repair
20 Greenbriar	Lancaster (T)	Repair
4622 Walden	Lancaster (T)	Wye
188 Erie	Lancaster (V)	Repair
28 Crabapple	Lancaster (T)	Wye
10 Jonquille	Lancaster (T)	Wye
10 Magrum	Lancaster (T)	Tap
14 Crabapple	Lancaster (T)	Wye
40 Tranquility	Lancaster (T)	Wye
66 Lincoln	Depew/Lanc (V)	Repair

**DISTRICT #5
CONNECTIONS/REPAIRS
NONE**

DISTRICT #5 CLARENCE TOWN DISTRICTS

District #	Street Address	Type	Permit Issued By:
2	9290 Kristina Circle	WYE	Clarence
2	9331 Kristina Circle	WYE	Clarence
2	9408 Pinyon Ct	WYE	Clarence
4	9733 Silver Birch Ct	WYE	Clarence
2	9555A,B,C,D Bent Grass Run	WYE	Clarence
6	9122 Curry Ln	WYE	Clarence
6	5672 Waterford	WYE	Clarence

ERIE COUNTY - SEWER DISTRICTS 1,4,5
11/1/2015 TO 12/1/2015
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	0	8	0	8
Taps	0	2	0	2
Disconnect	0	0	0	0
Repair	3	9	0	12
TOTAL	3	19	0	22

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	0	1	0	1
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	0	10	0	10
Exist Residential (ER)	0	0	0	0
TOTAL	0	11	0	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)	3	7	0	10
Exist Residential Issued (ER)	3	9	0	12
TOTAL	6	16	0	22

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)	\$ 1006	\$ 2514	\$ 0	\$ 3520
Exist Resident Fees (ER)	\$ 6	\$ 18	\$ 0	\$ 24
TOTAL	\$ 1012	\$ 2532	\$ 0	\$ 3544

NR I & I SUMMARY - NOVEMBER 2015

DISTRICT 1

Order	Malfuncn.end	Description	Act. code text	Functional Loc.	Activity text
4048265	11/12/2015	MANHOLE REPAIR-3150 UNION RD.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-001-MH	14B376
4049126	11/16/2015	MANHOLE REPAIR-81 ZURBRICK	REPLACED FRAME AND COVER(5)	E-S-N01-C-004-MH	BA4E6
4049125	11/16/2015	MANHOLE REPAIR-49 ZURBRICK	REPLACED FRAME AND COVER(5)	E-S-N01-C-004-MH	BA4E5
4049127	11/18/2015	MANHOLE REPAIR-1347 INDIAN CHURCH RD.	REPLACED FRAME AND COVER(5)	E-S-N01-C-010-MH	BB08A
4048478	11/13/2015	MANHOLE REPAIR-1347 INDIAN CHURCH RD.	REPLACED FRAME AND COVER(5)	E-S-N01-C-010-MH	BB087
4049128	11/19/2015	MANHOLE REPAIR-1325 INDIAN CHURCH RD.	REPLACED FRAME AND COVER(5)	E-S-N01-C-010-MH	BB085
4048355	11/16/2015	MANHOLE REPAIR-28 CEDAR CT.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-011-MH	BA84A

DISTRICT 4

Order	Malfuncn.end	Description	Act. code text	Functional Loc.	Activity text
4048152	11/03/2015	MANHOLE REPAIR-644 HARRIS HILL	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N04-C-003-MH	DE6B3
4048264	11/12/2015	MANHOLE REPAIR-11 JONQUILLE	RAISED MANHOLE(4)	E-S-N04-C-006-MH	1714

DISTRICT 5

Order	Malfuncn.end	Description	Act. code text	Functional Loc.	Activity text
4048215	11/09/2015	REPLACE MH COVER-9160 TRANSIT RD.	REPLACED COVER	E-S-N05-C-004-MH	C0798
4048143	11/02/2015	MH REPAIR-8035 GREINER BACKLOT	REPLACED FRAME AND COVER(5)	E-S-N05-C-007-MH	C08EC
4048144	11/03/2015	MANHOLE REPAIR-8100 ROLL RD.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N05-C-007-MH	C087D
4049129	11/25/2015	MANHOLE REPAIR-9475 KRISTINA CIRCLE	RAISED MANHOLE(4)	E-S-N05-C-013-MH	1476
4048263	11/10/2015	MANHOLE REPAIR-9744 FOXGLOVE	RAISED MANHOLE(4)	E-S-N05-C-015-MH	1510

NR COMPLAINT SUMMARY - NOVEMBER 2015

DISTRICT 1

Notification	Order	Notif.date	Description	Prob. code text	Functional Loc.
10051691	4047089	11/02/2015	SEWER BACKUP-84 FAIR OAKS	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-001-SL
10052027		11/16/2015	PUMPING INTO MANHOLE-164 HILLPINE	HOMEOWNER'S PROBLEM	E-S-N01-C-003
10052709	4049085	11/23/2015	SEWER BACKUP - 47 JEFFREY	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-004-SL
10051806	4048228	11/01/2015	SEWER BACKUP-131 N SEINE DR	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-005-SL
10052706	4049084	11/23/2015	SEWER BACKUP - 38 LUCERNE	FLUSHED LINE/RELIEVED BLOCKAGE	E-S-N01-C-005-SL
10051879		11/11/2015	SEWER BACKUP-29 MAPLEWOOD	HOMEOWNER'S PROBLEM	E-S-N01-C-009

DISTRICT 4

Notification	Order	Notif.date	Description	Prob. code text	Functional Loc.
10052798		11/28/2015	SEWER BACKUP-611 LAKE	HOMEOWNER'S PROBLEM	E-S-N04-C
10051930		11/12/2015	GRINDER ISSUE-336 HARRIS HILL RD	OTHER (RESET)	E-S-N04-C-001-GP021
10052790	4049200	11/26/2015	GRINDER ALARM-336 HARRIS HILL RD	OTHER (REPAIRED)	E-S-N04-C-001-GP021
10051685	4048052	11/02/2015	SEWER BACKUP-5166 GENESEE	FLUSHED LINE/NO BLOCKAGE	E-S-N04-C-001-SL
10051738		11/06/2015	SEWER BACKUP-70 NICHTER	HOMEOWNER'S PROBLEM	E-S-N04-C-010
10051808		11/02/2015	SEWER BACKUP-106 MICHAELS WALK	HOMEOWNER'S PROBLEM	E-S-N04-C-013
10051931		11/12/2015	SEWER BACKUP-18 SQUIRL	HOMEOWNER'S PROBLEM	E-S-N04-C-015

DISTRICT 5

NONE

2015 November UFPO Numbers

(By District/Region)

Total UFPO Tickets:	1147
Tickets Outside ECSD Boundary	128

	Total Tickets	APR Code		Total %	Stakeout %
		10 - All Clear	30 - Staked Out		
District 1	137	96	41	12%	11%
District 4	201	123	78	18%	22%
District 5	99	71	27	9%	8%
Total NR	437	290	146	38%	41%

District 3	388	272	116	34%	32%
District 6	31	15	16	3%	4%
District 8	31	29	2	3%	1%
Total CR	450	316	134	39%	37%

District 2	132	49	80	12%	22%
Total SR	132	49	80	12%	22%

Totals:	1019	655	360		
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Late Tickets		
NR	CR	SR
0	0	0

**ERIE COUNTY NORTHERN REGION - SEWER DISTRICTS 1, 4 AND 5
DECEMBER 2015 MONTHLY OPERATION REPORT**

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

UFPO's	D1	D4	D5
Responses	96	190	128
Stakeouts	37	89	46
TOTAL STAKEOUTS	172		

Sewer Flushing (feet)	D1	D4	D5	TOTAL
	42,500	399	619	43,518

Televising (feet)	D1	D4	D5	TOTALS
By Central Maint	957			957
By District				0

House Inspections	D1	D4	D5	TOTALS
Reinspections		15	1	16
Violations		35		35
Dye Tests		11		11
				0

Manhole Inspections	D1	D4	D5	TOTAL
				0

Manhole Repairs	D1	D4	D5	TOTAL
	7	4	0	11

Maintenance (ft)	D1	D4	D5	TOTAL
Chemical Root Control				0
Mechanical Root Cut	957	0	0	957
Mechanically Cleaned				0

Sewerline Repairs	D1	D4	D5	TOTAL

CONSTRUCTION		
Mainline	Subdivisions	Commercial
THE FAIRWAYS AT LANCASTER	HARRIS HILL COMMONS	UPSTATE REBAR-PUNCHLIST
THE BELVEDERE	HARRIS HILL SUBDIVISION	
	SPAULDING GREEN PHASE 5	

Plans Reviewed:	
	TERRACE HEIGHTS APTS. - D4
	FIVE GUYS - 4900 TRANSIT - D1

December 2015 Maintenance

District 1

Cayuga

Performed scheduled maintenance on VFDs.
Inspected and cleaned force main AVR valves.
Repaired VFD #4.

Industrial Park

Performed scheduled maintenance on VFDs.
Began process of replacing force main valves.
Inspected and cleaned force main AVR valves.
Re-calibrated flow meters.

Mineral Springs

Checked flowmeter pit for leakage.

District 4

Bowmansville

Performed scheduled maintenance on VFDs.
Pulled pump 2 and removed blockage.

Broadway

Completed physical installation of new VFD.
Exercised pump discharge gate valves.

Depew

Performed scheduled maintenance on VFDs.
Replaced Comminutor hydraulic drive motor.
Pumped ground water from flowmeter chamber.
Repaired generator room ventilation louvers.

Depew ORF

Repaired stuck hypo room ventilation louver.

Vanderbilt

Performed scheduled maintenance on VFDs.

Warner

Performed scheduled maintenance on VFDs.

Zoeller

Pumped ground water from water meter pit.

District 4 Offices/Garages

Performed scheduled maintenance on all heat pumps.

Replaced HVAC filters as needed.

Cleaned glycol filter in Electrical Office heat pump.

Adjusted and lubricated driveway gate.

Winterized HVAC cooling tower.

District 5

Eastern Hills

Pumped ground water from water meter pit.

Transit Valley

Repaired level control and pump alternator.

Pumped ground water from valve pit.

General Maintenance

Preventive maintenance was performed on all portable generators and portable pumps.

All pump station bypass systems were tested.

All stations were inspected weekly.

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

ERIE COUNTY - SEWER DISTRICTS 1,4,5
12/1/2015 TO 1/1/2016
OPERATION REPORT

INSPECTIONS	D1	D4	D5	TOTAL
Wyes	1	3	1	5
Taps	2	8	0	10
Disconnect	0	0	0	0
Repair	0	5	1	6
TOTAL	3	16	2	21

CONNECTIONS	D1	D4	D5	TOTAL
New Commercial (NC)	2	0	0	2
Exist Commercial (EC)	0	0	0	0
New Residential (NR)	1	11	1	13
Exist Residential (ER)	0	0	0	0
TOTAL	3	11	1	15

PERMITS	D1	D4	D5	TOTAL
New Commercial Issued (NC)	0	1	0	1
Exist Commercial Issued (EC)	0	0	0	0
New Residential Issued (NR)	0	8	0	8
Exist Residential Issued (ER)	1	3	1	5
TOTAL	1	12	1	14

PERMIT FEES	D1	D4	D5	TOTAL
New Commercial Fees (NC)	\$ 0	\$ 502	\$ 0	\$ 502
Exist Commercial Fees (EC)	\$ 0	\$ 0	\$ 0	\$ 0
New Residential Fees (NR)	\$ 0	\$ 3091	\$ 0	\$ 3091
Exist Resident Fees (ER)	\$ 2	\$ 6	\$ 2	\$ 10
TOTAL	\$ 2	\$ 3599	\$ 2	\$ 3603

DISTRICT #1 CONNECTIONS & REPAIRS

Date Connected	Permit Number	Address	Town	Code N or E	Type S, C, M, or T	SBL No.	Type of Connection
12/3/2015	CP0111656	3254 Clinton 1900 N. America Dr	West Seneca	N	C	124.19-1-10	Tap
12/8/2015	CP0111653		West Seneca	N	C	135.05-4-1-1	Tap
12/11/2015	CP0111654	109 Blossom Wood	Cheektowaga	N	S	125.09-18-1.1/30	Wye

DISTRICT #4 CONNECTIONS & REPAIRS

Date Connected	Permit Number	Address	Town	Code N or E	Type S, C, M, or T	SBL No.	Type of Connection
12/1/2015	CP0408326	13 Crabapple	Lancaster (T)	N	S	127.08-1-47	Wye
12/1/2015	CP0408261	3 Joseph	Lancaster (T)	N	S	126.08-4-17	Tap
12/1/2015	CP00408380	5117 William	Lancaster (T)	N	S	115.20-4-47.2	Tap
12/3/2015	CP0400107	36 Nicholas	Lancaster (T)	N	S	115.20-2-45	Tap
12/4/2015	CP0408305	260 Miller	Lancaster (T)	N	M	115.06-unk	Tap
12/7/2015	CP0405302	611 Lake Av	Lancaster (T)	E	S	126.11-2-120	Repair
12/9/2015	CP0408375	3 Tranquility	Lancaster (T)	N	S	94.15-3-7	Tap
12/14/2015	CP0408365	60 Pavement 14,16,18,20	Lancaster (T)	N	S	116.08-2-2	Tap
12/15/2015	CP0408361	Cumberland	Lancaster (T)	N	M	93.00-2-33.11/2201- 2204	Wye
12/17/2015	CP0408377	9 Magrum	Lancaster (T) Depew/Lanc	N	S	93.20-7-34	Tap
12/18/2015	CPO408334	59 Norman	(V) Depew/Lanc	E	S	92.20-10-17	Repair
12/21/2015	CP0408336	29 Sylvia	(V)	E	S	103.08-4-2	Repair
12/21/2015	CP0408406	32 Hess	Lancaster (T)	E	S	104.07-6-23.11	Repair
12/21/2015	CP0408366	11 Magrum 22,24,26,28	Lancaster (T)	N	S	93.20-7-35	Tap
12/30/2015	CP0408360	Cumberland	Lancaster (T)	N	M	93.00-2-33.11/2301- 2304	Wye
12/31/2015	CP0408410	9 Pine View	Lancaster (T)	E	S	93.15-5-70	Repair

DISTRICT #5 CONNECTIONS & REPAIRS

Date Connected	Permit Number	Address	Town	Code N or E	Type S, C, M or T	SBL No.	Type of Connection
12/16/2015	CP0503339	5545 Privet Dr	Clarence	N	S	57.11-5-19	Wye
12/21/2015	CP0500460	8303 West Point Dr	Clarence	E	S	43.14-5-8	Repair

TOWN OF CLARENCE

District #	Street Address	Date	SBL#	Type	Permit Issued By:
9	5355 Strickler Rd	12/2/2015	59.17-1-3	TAP	Clarence
4	9822 Willow Leaf Ct	12/10/2015	58.15-3-7	WYE	Clarence
2	5672A, B, C, D Ferncrest Ct	12/10/2015	58.11-5-5-2./8A-D	WYE	Clarence
4	5550 Meadow Glen Dr	12/14/2015	58.15-3-21	TAP	Clarence
2	9315 Kristina Circle	12/15/2015	44.10-5-65	WYE	Clarence
4	5353 Glenview Dr	12/17/2015	58.15-3-xx	WYE	Clarence
6	6027 Wexford Mnr	12/18/2015	44.17-5-16	WYE	Clarence
6	5921 Corrine Lane	12/22/2015	58.05-5-8	TAP	Clarence

MONTHLY I&I SUMMARY - NR - DECEMBER 2015

SLIP#	Date	Description	Act. code text	Functional Loc.	Handle
4049524	12/11/2015	REPLACE FRAME & COVER-8 ROWLEY RD.	REPLACED FRAME AND COVER(5)	E-S-N01-C-001-MH	BA3FC
4049528	12/16/2015	CHANGED F&C - 175 MESSER	REPLACED FRAME AND COVER(5)	E-S-N01-C-004-MH	BA53F
4049529	12/16/2015	RESET MH FRAME - 1485 COMO PARK	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-004-MH	BA51C
4050285	12/23/2015	RESET MH F & C MESSER AVE.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-004-MH	BA565
4049522	12/10/2015	RESET MH FRAME - N. AMERICA DR.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N01-C-010-MH	BB125
4049523	12/10/2015	RESET MH FRAME - N. AMERICA DR.	REPLACED FRAME AND COVER(5)	E-S-N01-C-010-MH	BB124
4050386	12/30/2015	RESET MH FRAME - N. AMERICA DR.	REPAIRED FRAME/CONE JOINT LEAKS, SEV(5)	E-S-N01-C-010-MH	BB109
4050322	12/21/2015	MANHOLE REPAIR-112 NEWBERRY	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N04-C-006-MH	DEFDF
4049527	12/15/2015	RESET MH FRAME - WENDE RD.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N04-C-007-MH	DE8E4
4049526	12/15/2015	RESET MH FRAME -WENDE RD.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N04-C-007-MH	DE8E3
4049525	12/15/2015	RESET MH FRAME -WENDE RD.	REPAIRED FRAME/CONE JOINT LEAKS, MOD(4)	E-S-N04-C-007-MH	DE8E2

MONTHLY COMPLAINT SUMMARY - DIST #1 - DECEMBER 2015

Date	Description	Prob. code text
12/09/2015	SIDEWALK CRACKING-76 DEERCHASE	HOMEOWNER'S PROBLEM
12/07/2015	SEWER BACK-UP 98 MAYBERRY DR WEST	HOMEOWNER'S PROBLEM
12/08/2015	SEWER BACKUP-23 JEFFREY DR	FLUSHED LINE/RELIEVED BLOCKAGE
12/04/2015	SEWER BACKUP - 77 FRENCH LEA	HOMEOWNER'S PROBLEM
12/07/2015	SEWER BACKUP 49 LEMANS DR. WATER COMING OUT OF MH-119	FLUSHED LINE/NO BLOCKAGE
12/23/2015	CASTLEWOOD	REFERRED TO OTHERS
12/24/2015	DYE TEST-3270 CLINTON ST	FOLLOW-UP REQUIRED
12/27/2015	SEWER BACKUP-41 COUNTRY LANE	HOMEOWNER'S PROBLEM
12/29/2015	BASEMENT FLOODING 21 VERN	REFERRED TO OTHERS
12/30/2015	SEWER BACKUP 1 SCRIVNER	MAIN SURCHARGED DUE TO WEATHER
12/30/2015	SEWER BACKUP 20 FRENCH RD	MAIN SURCHARGED DUE TO WEATHER

MONTHLY COMPLAINT SUMMARY - DIST #4 - DECEMBER 2015

Date	Description	Prob. code text
12/19/2015	SEWER BACKUP-4 ROBINS NEST CT	HOMEOWNER'S PROBLEM
12/23/2015	SEWER BACKUP-41 RUE MADELINE WAY	FLUSHED LINE/NO BLOCKAGE
12/27/2015	WATER COMING OUT OF MH-CLOYES AVE	HOMEOWNER'S PROBLEM
12/27/2015	SEWER BACKUP-31 GALE DR	REFERRED TO OTHERS
12/29/2015	SEWER BACKUP- 1 IMPALA	FLUSHED LINE/RELIEVED BLOCKAGE
12/28/2015	PLUGGED SEWER 601 PLEASANTVIEW	REFERRED TO OTHERS

2015 December UFPO Numbers

(By District/Region)

Total UFPO Tickets:	1060
Tickets Outside ECSD Boundary	83

	Total Tickets	APR Code		Total %	Stakeout %
		10 - All Clear	30 - Staked Out		
District 1	96	59	37	9%	10%
District 4	190	96	89	18%	24%
District 5	128	82	46	12%	12%
Total NR	414	237	172	39%	46%

District 3	366	257	105	35%	28%
District 6	44	26	17	4%	5%
District 8	37	30	7	3%	2%
Total CR	447	313	129	42%	35%

District 2	116	46	70	11%	19%
Total SR	116	46	70	11%	19%

Totals:	977	596	371		
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Late Tickets

NR	CR	SR
0	0	0