



2nd Quarter 2016					
Description	Apr-2016	May-2016	Jun-2016	Quarterly Total	Percent of System
Sanitary Sewer Lines Cleaned (LF)	24,453	17,778	18,163	60,394	3.0%
CCTV Inspection (LF)	2,730	7,658	7,351	17,739	0.9%
Rapid Assessments Performed (LF)	5,215	37,847	18,628	61,690	3.1%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	-	-	-	-	NA
Sanitary Sewer Main Replacement/Rehab (LF)	-	-	154	154	0.01%
Generator Inspection/Maintenance	Checked Fluids Weekly; routine exercise performed weekly	Checked Fluids Weekly; routine exercise performed weekly	Checked Fluids Weekly; routine exercise performed weekly	NA	100%
Manhole Inspection (Ea)	39	197	111	347	3.9%
Manhole Maintenance (Ea)	4	8	7	19	0.2%
Manhole Replacement/Rehab (Ea)	-	-	-	-	0.0%
Service Line Inspection (Ea)	5	2	4	11	NA
Service Line Maintenance (Ea)	57	-	1	58	NA
Service Line Replacement/Rehab (Ea)	2	2	3	7	NA



Description	3rd Quarter 2016			Quarterly Total	Percent of System
	Jul-2016	Aug-2016	Sep-2016		
Sanitary Sewer Lines Cleaned (LF)	20947	15164	14357	50468	2.5%
CCTV Inspection (LF)	7371	9092	10782	27245	1.4%
Rapid Assessments Performed (LF)	12878	1133	3915	17926	0.9%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	1	2	1	4	NA
Sanitary Sewer Main Replacement/Rehab (LF)	70			70	0.00%
Generator Inspection/Maintenance	Checked Fluids Weekly; routine exercise performed weekly	Checked Fluids Weekly; routine exercise performed weekly	Checked Fluids Weekly; routine exercise performed weekly	NA	100%
Manhole Inspection (Ea)	73	99	98	270	3.1%
Manhole Maintenance (Ea)	5	7	19	31	0.4%
Manhole Replacement/Rehab (Ea)		13	1	14	0.2%
Service Line Inspection (Ea)	8	3	3	14	NA
Service Line Maintenance (Ea)	2	1	1	4	NA
Service Line Replacement/Rehab (Ea)	1	1	3	5	NA



Description	4th Quarter 2016			Quarterly Total	Percent of System
	Oct-2016	Nov-2016	Dec-2016		
Sanitary Sewer Lines Cleaned (LF)	8597	17,451	6,620	32668	1.6%
CCTV Inspection (LF)	2078	13,552	5,825	21455	1.1%
Rapid Assessments Performed (LF)	13,816	35,644	18,623	68083	3.4%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	3	1	1	5	NA
Sanitary Sewer Main Replacement/Rehab (LF)		210		210	0.01%
Generator Inspection/Maintenance	Checked Fluids Weekly; routine exercise performed weekly	Checked Fluids Weekly; routine exercise performed weekly	Checked Fluids Weekly; routine exercise performed weekly	NA	100%
Manhole Inspection (Ea)	105	216		321	3.6%
Manhole Maintenance (Ea)	9	3		12	0.1%
Manhole Replacement/Rehab (Ea)				0	0.0%
Service Line Inspection (Ea)		4	1	5	NA
Service Line Maintenance (Ea)		2	1	3	NA
Service Line Replacement/Rehab (Ea)	6	4	2	12	NA