



HISTORIC
FRANKLIN
TENNESSEE

MEMORANDUM

1st Quarter 2017					
Description	Jan-2017	Feb-2017	Mar-2017	Quarterly Total	Percent of System
Sanitary Sewer Lines Cleaned (LF)	12,104	13,714	17,612	43,430	2.2%
CCTV Inspection (LF)	3,743		7,157	10,900	0.5%
Rapid Assessments Performed (LF)	10,828		5,164	15,992	0.8%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	2	-	3	5	NA
Sanitary Sewer Main Replacement/Rehab (LF)	77	314		391	0.02%
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)	85	33	80	198	2.2%
Manhole Maintenance (Ea)	3			3	0.0%
Manhole Replacement/Rehab (Ea)	1	1		2	0.0%
Service Line Inspection (Ea)	2	5	3	10	NA
Service Line Maintenance (Ea)	4	2	6	12	NA
Service Line Replacement/Rehab (Ea)	3	13	5	21	NA
Sanitary Sewer Backup Responses (not inclusive of SSOs or releases) (Ea)	7	3	7	17	NA



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2nd Quarter 2017					
Description	Apr-2017	May-2017	Jun-2017	Quarterly Total	Percent of System
Sanitary Sewer Lines Cleaned (LF)	18,206	20,477	19,730	58,413	2.9%
CCTV Inspection (LF)	7,584	9,928.9	11,984.2	29,497	1.5%
Rapid Assessments Performed (LF)				-	0.0%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	-	-	-	-	NA
Sanitary Sewer Main Replacement/Rehab (LF)	345	-	386	731	0.04%
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)	43	10		53	0.6%
Manhole Maintenance (Ea)		1		1	0.0%
Manhole Replacement/Rehab (Ea)	1			1	0.0%
Service Line Inspection (Ea)	3	3	6	12	NA
Service Line Maintenance (Ea)	3	2	2	7	NA
Service Line Replacement/Rehab (Ea)	1	3	1	5	NA
Sanitary Sewer Backup Responses (not inclusive of SSOs or releases) (Ea)	2	1	3	6	NA



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3rd Quarter 2017					
Description	Jul-2017	Aug-2017	Sep-2017	Quarterly Total	Percent of System
Sanitary Sewer Lines Cleaned (LF)	14,283	16,781	14,346	45,410	2.3%
CCTV Inspection (LF)	7,042.1	3,095.9	7,817.9	17,956	0.9%
Rapid Assessments Performed (LF)			14,266.75	14,267	0.7%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	-	-	-	-	NA
Sanitary Sewer Main Replacement/Rehab (LF)	213	360	1,160	1,733	0.09%
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)				-	0.0%
Manhole Maintenance (Ea)	3	6		9	0.1%
Manhole Replacement/Rehab (Ea)		6		6	0.1%
Service Line Inspection (Ea)	2	4	5	11	NA
Service Line Maintenance (Ea)		2		2	NA
Service Line Replacement/Rehab (Ea)	6		3	9	NA
Sanitary Sewer Backup Responses (not inclusive of SSOs or releases) (Ea)	3	4	3	10	NA