

4th Quarter 2017

Description	Oct-2017	Nov-2017	Dec-2017	Quarterly Total	Percent of System
Sanitary Sewer Lines Cleaned (LF)	13,203	7,759	4,124	25,086	2.0%
CCTV Inspection (LF)	11,461.8	7,210.7	6,007	24,680	1.2%
Rapid Assessments Performed (LF)	22,664.57	24,469.22	11,816	58,949	2.9%
Sanitary Sewer Main Maintenance (not associated with cleaning) (Ea)	-	-	-	-	NA
Sanitary Sewer Main Replacement/Rehab (LF)	200	-		200	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)	172	166	89	427	4.8%
Manhole Maintenance (Ea)	2	2		4	0.0%
Manhole Replacement/Rehab (Ea)				-	0.0%
Service Line Inspection (Ea)	3		2	5	NA
Service Line Maintenance (Ea)	1		2	3	NA
Service Line Replacement/Rehab (Ea)	3		2	5	NA
Sanitary Sewer Backup Responses (not inclusive of SSOs or releases) (Ea)	2	1	4	7	NA