

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