

# MEMORANDUM

| 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                |
| Valve Inspection (Ea)  |  |  |  | 0               | 108,915           |
| Valve Maintenance (Ea)   |  |  |  | 0               | 1,701.80          |
| Valve Replacement/Rehab (Ea)   |  |  |  | 0               |                   |