

O&M monthly report for-				Jan-11
Treatment				Levels of Service (LOS)
	Monthly	Year to date	% compliance	Goals
Flow treated, mg				
Average flow treated, mg				
Total Violations				
Monthly compliance				
Plant violations				
Plant 1				5 or fewer/year or 98% compliance
Plant 2				
Plant 3				
Plant 4				
Plant 5				
Plant 2 wet wether				70% compliance
Plant 3 wet weather				70% compliance
Solids Disposal				
503 compliance				100% compliance
Bio solids land applied				40% or more land applied
Bio solids land filled				remainder to be land filled
Odor complaints				Less than 10 complaints/year
Preventive work orders				
Corrective work orders				10 to 15% of total work orders
Collections				
	Monthly	Year to date	% compliance	
Lines cleaned				Clean 52 miles/month or 624 miles/year
Line televised				Televis 2% annually or 3 miles/month
Number of back ups				
overflows				Backups/overflows- less than 4/year
dry weather				Dry- less than 2.4/100 miles/year or 53/year
wet weather				Wet- less than 2.4/100 miles/year at a 10 year rain event or 53/year
Manhole repairs				
Line repairs				
Odor complaints				
Preventive work orders				
Corrective work orders				
Safety				
Training scheduled				32 hours/employee/year
	Monthly	Year to date		
Training completed, hours				