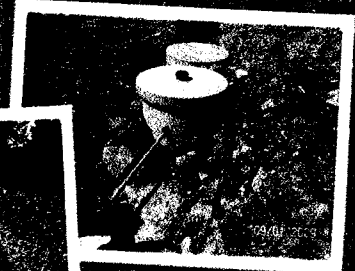
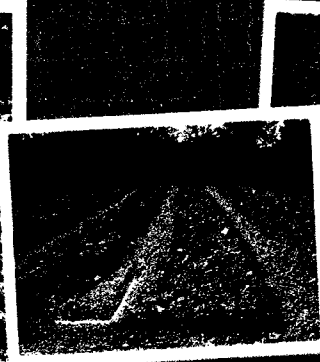
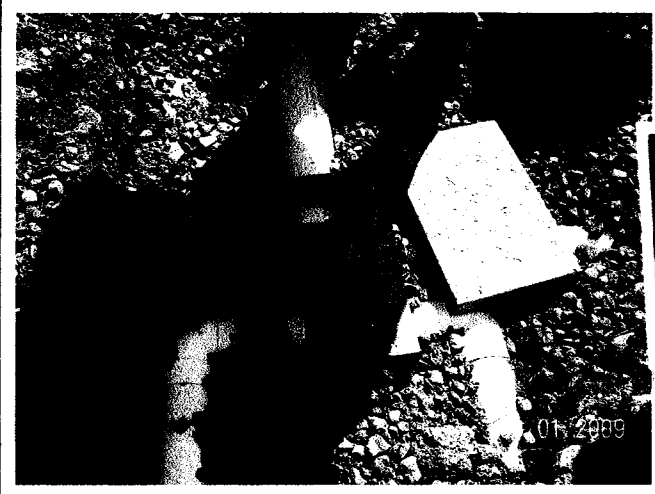


KWIC MANAGER REPORT

OCTOBER 2009

PAUL BAUTER

URBANA TOWN HALL



*INSPECTION
OF NEW
INSTALLATION
Distribution box needs to
be replaced with a baffled
one.*

RECAP OF PERMIT PROCESS CHANGE

At the June KWIC meeting the manager was asked to email the watershed inspectors and review the changes to them. This was done and the responses brought to the July KWIC meeting.

At the July KWIC meeting it was stated to the manager that there was a misunderstanding and the manager was asked to present the changes in protocol to the watershed inspectors and explain the changes.

In August it was difficult to get the watershed inspectors together due to vacations and after reviewing more of the content that needed changing there

appeared to be more problems. The manager prepared a letter to the directors and emailed the communication prior to the August meeting.

At the August meeting the communication and its discussion was postponed to the September meeting.

At the September 28 KWIC meeting the manager was asked to define and articulate the changes in the many forms and materials used as well as sending some referenced documents. On September 30 at the watershed inspectors meeting each inspector was assigned the task of

researching each of their municipalities for materials and documents that would need to be changed because there is not enough time to accomplish this work with one employee in the time provided. To date we have had no response from the watershed inspectors. The reference documents were sent to the directors and asked if they needed more.

Software Project Update

Colby Petersen, Scott Demmin and the manager met on October 23 for 4.5 hours reviewing the tables and structuring of the program to eliminate duplication in the program. We each have some work to get done for the next step. This preparation work is essential for a quality product.

**NEXT MEETING
HAMMONDSPO
RT VILLAGE HALL
NOVEMBER 23, 2009**



Effluent filter installation in the Town of Wayne

KWIC Progress Report

2009

	Barrington	Hammondsport	Jerusalem	Milo	Pulteney	Urbana	Wayne	Total	
Total Zone One Inspections	333		67	455	129	445	293	390	2112
Annual Goal	67		14	91	26	89	59	78	424
2009 Scheduled Inspections Zone One	43		16	70	17	35	67	63	311
Holding Tanks	16		4	46	5	47	44	25	187
Holding Tanks Inspected 2009	9		3	28	1	24	17	15	97

Item	Barrington	Hammondsport	Jerusalem	Milo	Pulteney	Urbana	Wayne	Total
Zone One Inspections	6	6	6	6	8	31	5	68
(Year to Date)	52 (78%)	11 (78%)	91 (100%)	17 (65%)	57 (64%)	58 (98%)	42 (54%)	260
Real Property Inspections	2	5	5	2	1	2	1	18
(Year to Date)	18	8	30	14	16	8	12	106
Construction Inspections	1	0	0	1	2	0	2	6
(Year to Date)	8	1	13	13	5	4	3	47
Holding Tank Inspections	1	1	1	0	6	9	4	22
(Year to Date)	9 (56%)	3 (75%)	28 (61%)	1 (11%)	24 (51%)	17 (38%)	15 (60%)	75
Tank Replacement Inspections	2	0	2	1	0	0	2	7
(Year to Date)	8	0	8	3	0	6	5	30
Special District Inspections (Goal 60)	0	0	0	0	0	0	7	7
(Year to Date)	0	0	0	0	0	0	30 (50%)	23
Total Inspections	9	10	11	10	8	31	13	92
(Year to Date)*	69	17	137	45	67	68	83	486

* Inspection numbers are each system and not for reoccurring visits and % are of annual goal.

Violations

One Town Justice was not having court on the date for the appearance so 3 were rescheduled. Another Town Justice issued a continuance for 3 cases.

KWIC Manager

Item	August	2009
Site Visits	16	142
Permits Issued	6	80
Notice of Violations	1	85
Violations corrected	76	(89%)
Correction date outstanding	1	(1%) [they still have time to do the corrections]
Summons to be issued	5*	(6%) * 1 Town of Wayne has not responded to status
Summons issued	13	(17%)

NEXT INSPECTORS MEETING
December 30, 2009