November 12, 2009

TO Nicholas Agbobu
Engineering, Budget, and Office Operations
FROM Robert Swartz
Field Operations

## CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSMENT PROGRAM REPORT PROJECT Y0TV0708G

This memo is to inform you that as part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District (District) has completed the closed-circuit television (CCTV) inspection of 359,110 feet or approximately 17 percent of the sewer system within Unincorporated County maintained by the District's South Yard

The attached report outlines the structural and maintenance ratings of your system based on the Pipeline Assessment and Certification Program's rating methodology Included in the report are the following

- Condition Assessment Report
- Project Overview Map (Enclosure 1)
- Quick Maintenance Rating Report Priority List and Quick Maintenance Rating Map (Enclosure 2)
- Quick Structural Rating Report Priority List and Quick Structural Rating Map (Enclosure 3)
- Infrastructure Inspection Reports for Grades 4 and 5 (Enclosure 4)
- CCTV Sewer Inspection Project Schedule (Enclosure 5)

The Condition Assessment Report will provide details regarding the maintenance and structural condition of our sewer mainlines. This information can be included in our agency's Sewer System Management Plan as a reference in Chapter 80, System Evaluation and Capacity Assurance Plan The segments with critical maintenance issues have been cleaned and, in some instances, have been incorporated into our routine cleaning schedule for continued monitoring In addition, the segments with severe structural defects have either been repaired or will be scheduled for repair as part of the ongoing Accumulative Capital Outlay Project.

HK

Attach
bc: RS, FV, File (Y0TV0708G)

## COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS CONSOLIDATED SEWER MAINTENANCE DISTRICT

| PROJECT NAME: | YOTV0708G | PROJECT MGR: | Fernando Villaluna |
| :--- | :--- | :--- | :--- |
| PROJECT DATE: | 05/12/08-07/28/08 | CONTACT NO: | $(626) 300-3380$ |
| SUP. DISTRICT(s): | 5 | MAP PAGE(S): | $1644,1645,1699,1700,1701,1756$ |
| Report By: | Hanna Kebede | Report Date: | $08 / 12 / 2009$ |

## INTRODUCTION

As part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District has completed the closed-circuit television (CCTV) inspection of 359,110 feet or approximately 17 percent of the Unincorporated Los Angeles County sewer system maintained by the District's South Yard.

The Sewer Condition Assessment Program utilizes the Pipeline Assessment and Certification Program (PACP) Quick Rating methodology to rank the structural and maintenance condition of your system based on industry standards.

## PROJECT AREA AND DESCRIPTION

Project YOTV0708G included sewer lines located in the Unincorporated County of Los Angeles area. Enclosed for your reference is an overview map of the project area (Enclosure 1).

## DEFECT GRADE DESCRIPTION

The Quick Rating indicates the number of occurrences for the highest severity grade for each pipe segment for either maintenance or structural defects. A grade of 1 indicates that a pipe segment is in excellent condition with minor defects, while a grade of 5 indicates that a pipe segment may require immediate attention. A detailed breakdown of the five possible defect grades is as follows:

| Grade | Description | Estimate time to Failure |
| :---: | :--- | :--- |
| 1: | EXCELLENT: Minor defects. | Unlikely in the foreseeable future |
| 2: | GOOD: Defects that have not begun to deteriorate. | 20 years or more |
| 3: | FAIR: Moderate defects that will continue to <br> deteriorate. | 10 to 20 years |
| 4: | POOR: Severe defects that will become grade 5 <br> defects within the foreseeable future. | 5 to 10 years |
| 5: | IMMEDIATE ATTENTION: Defects requiring <br> immediate attention. | Has failed or will likely fail within the <br> next 5 years |

## MAINTENANCE REPORT

Our inspection revealed that approximately 88.7 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 11.3 percent of the inspected pipe segments within the Unincorporated Los Angeles County area had a PACP maintenance grade of 4 or 5 as indicated in the Quick Maintenance Rating Table shown below. These segments have been incorporated into our routine cleaning schedule with corrective action taken as noted on the Quick Maintenance Rating Report Priority List (Enclosure 2). Also included is a color-coded map showing the quick maintenance rating for each pipe segment.

## QUICK MAINTENANCE RATING TABLE

DEFECT

GRADE \begin{tabular}{cccc}

\& \begin{tabular}{c}
PIPE <br>
LENGTH <br>
$(F T)$

 \& 

PERCENT TOTAL <br>
INSPECTED PIPE <br>
LENGTH
\end{tabular} \& NO. SEGMENTS <br>

\& 201,606 \& 56.1 \& 878 <br>
\hline 1: Excellent \& 77,187 \& 21.5 \& 295 <br>
2: Good \& 39,691 \& 11.1 \& 152 <br>
3: Fair \& 34,575 \& 9.6 \& 120 <br>
4: Poor \& 6,051 \& 1.7 \& 26 <br>
5: Immediate \& 359,110 \& 100.0 \& 1471
\end{tabular}

## STRUCTURAL REPORT

Our inspection revealed that approximately 96.3 percent of the inspected pipe segments within the Unincorporated Los Angeles County were free of severe structural defects. However, the remaining 3.7 percent of the inspected pipe segments had a PACP structural grade of 4 or 5 as indicated in the Quick Structural Rating Table shown below. These segments have been placed on a priority list based on the severity and the need for action. For Items 1 through 52 in the Quick Structural Rating Report Priority List (Enclosure 3) which require a corrective action, the proposed corrective method will be scheduled in the next 24 months as part of the ongoing Accumulative Capital Outlay Project. A color-coded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3. Copies of the actual inspection reports for these fifty two segments are included in Enclosure 4.

## QUICK STRUCTURAL RATING TABLE

| DEFECT |  |  |  |
| :--- | ---: | :---: | :---: |
| GRADE | PIPE <br> LENGTH <br> $(F T)$ | PERCENT TOTAL <br> INSPECTED PIPE <br> LENGTH | NO. SEGMENTS |
| 1: Excellent | 236,896 | 66.0 | 987 |
| 2: Good | 52,861 | 14.7 | 211 |
| 3: Fair | 56,029 | 15.6 | 221 |
| 4: Poor | 4,909 | 1.4 | 16 |
| 5: Immediate | 8,415 | 2.3 | 36 |
| $\quad$ Attention | 359,110 | 100.0 | 1471 |

## FUTURE PROJECTS

The Sewer Condition Assessment Program will be performing future closed-circuit television (CCTV) inspection of the remaining sewer lines within the Unincorporated Los Angeles County maintained by the South Yard. For your reference, the CCTV Sewer Inspection project schedule is listed in Enclosure 5.

## ENCLOSURE 1:

## Project Overview Map



ENCLOSURE 1 CCTV PROJECT Y0TV0708G

Legend
SMD Sanitary Sewers - SMD Sanitary Sewers

SMD Manholes
© Other MH Type

- Standard
$\otimes$ Siphon
$\diamond$ Trap
- Shallow
$\triangle$ Drop
P SMD Pump Satations
WTP SMD Treatment Plants
Maintained by Others:
$=$ Trunk Sewerlines
--- Non SMD Sanitary Sewers
Trunk Mh
- Non SMD Maintained MH
$\square$ SMD Operations Maps
$\square$ YoTV0708G
This map is intended only for internal operations of the






## ENCLOSURE 2:

- Quick Maintenance Rating Report Priority List - Quick Maintenance Rating Map

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST UNINCORPORATED LOS ANGELES COUNTY (Y0TV0708G) as of 07/28/2008

| Item No. | QMR | Start MH | End MH | Street | Observation: Location | Correction Action Taken |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 5431 | 1756-0106 | 1756-0107 | STANFORD AV | Attached grease ,roots | Rodder (Completed 6/26/09) |
| 2 | 5227 | 1701-0179 | 1701-0180 | EASE/CARLTON AV | Attached grease, roots | Hydrojet (Completed 6/8/09) |
| 3 | 5222 | 1756-0132 | 1756-0133 | EL SEGUNDO BV | Water level 25\% , attached grease | Rodder (Completed 7/2/09) |
| 4 | 5141 | 1756-0074 | 1756-0075 | MCKINLEY AV | Water level 50\% , attached grease , roots | Rodder (Completed 6/25/09) |
| 5 | 5141 | 1756-0063 | 1756-0064 | EASE/STANFORD AV | Deposits (attached Grease) | Hydrojet (Completed 6/25/09) |
| 6 | 5141 | 1756-0036 | 1756-0037 | EASE/138TH ST | Root Ball : 95' | Hydrojet (Completed 7/22/09) |
| 7 | 5141 | 1701-0320 | 1701-0319 | EASE/TOWNE AV | Root Ball :101' | Hydrojet (Completed 7/24/09) |
| 8 | 5141 | 1701-0097 | 1701-0096 | 124TH ST | Root ball :178' | Rodder (Completed 6/8/09) |
| 9 | 5141 | 1701-0089 | 1701-0088 | SAN PEDRO ST | Water level 25\%, attached grease | Rodder (Completed 6/8/09) |
| 10 | 5139 | 1701-0094 | 1701-0119 | SAN PEDRO ST | Water level 40\% ,attached grease , roots | Rodder (Completed 6/8/09) |
| 11 | 5131 | 1756-0053 | 1756-0054 | STANFORD AV | Root Ball : 185' | Rodder (Completed 7/2/09) |
| 12 | 5131 | 1756-0045 | 1756-0046 | AW/AVALON BL | Water level 20\% ,attached grease , roots | Rodder (Completed 7/2/09) |
| 13 | 512A | 1756-0029 | 1756-0017 | EASE/AVALON BL | Water level 40\%, attached grease | Hydrojet (Completed 7/2/09) |
| 14 | 5122 | 1756-0078 | 1756-0077 | 135TH ST | Water level 50\%, deposits (attached Grease) | Rodder (Completed 6/26/09) |
| 15 | 5121 | 1756-0079 | 1756-0078 | 135TH ST | Water level 30\%, attached grease | Rodder (Completed 6/26/09) |
| 16 | 5121 | 1701-0209 | 1701-0449 | 130TH ST | Deposits Attached Grease | Rodder (Completed 6/8/09) |
| 17 | 5116 | 1756-0107 | 1756-0108 | STANFORD AV | Deposits (attached Grease ), roots | Rodder (Completed 6/26/09) |
| 18 | 5113 | 1756-0103 | 1756-0102 | EASE/STANFORD AV | Water level 20-80\% , roots | Hydrojet (Completed 6/26/09) |
| 19 | 5112 | 1756-0076 | 1756-0174 | MCKINLEY AV | Water level 25-75\% | Rodder (Completed 6/25/09) |
| 20 | 5111 | 1756-0173 | 1756-0176 | SALINAS AV | water level is high | Rodder (Completed 6/26/09) |
| 21 | 5111 | 1756-0077 | 1756-0173 | MCKINLEY AV | Water level 20-60\% | Rodder (Completed 6/25/09) |
| 22 | 5100 | 1756-0667 | 1756-0103 | EASE/STANFORD AV | Water level 25-85\% | Hydrojet (Completed 6/26/09) |
| 23 | 5100 | 1701-0239 | 1701-0238 | MAIN ST | Water level is high, attached grease | Rodder (Completed 6/26/09) |
| 24 | 5100 | 1701-0104 | 1701-0105 | EL SEGUNDO BV | Deposits (attached grease) | Rodder (Completed 6/8/09) |
| 25 | 5100 | 1700-0159 | 1700-0158 | IMPERIAL HWY | Construction debris: 256' | Rodder (Completed7/10/09) |
| 26 | 5100 | 1700-0158 | 1700-0159 | IMPERIAL HWY | Construction debris $0^{\prime}$ | Rodder (Completed7/10/09) |
| 27 | 4A39 | 1645-TRNK | 1645-0035 | IMPERIAL HWY | Water level 25-50\% | Rodder (Completed7/17/09) |
| 28 | 4A2D | 1645-0156 | 1645-0165 | EASE/RUTHELENAV | Sag : 50'-139' | Rodder (Completed7/17/09) |
| 29 | 4636 | 1756-0160 | 1756-0161 | EASE/121ST PL | Root ball : 135 | Hydrojet (Completed 7/21/09) |
| 30 | 4534 | 1756-0155 | 1756-0154 | EASE/122ND ST | Roots | Hydrojet (Completed 7/21/09) |
| 31 | 4532 | 1645-0290 | 1645-0289 | EASE/113TH ST | Root ball : 156' | Hydrojet (Completed 7/21/09) |
| 32 | 4532 | 1645-0102 | 1645-0078 | THOREAU ST | Roots | Rodder (Completed7/14/09) |


| 33 | 4436 | 1755-0200 | 1755-0199 | EASE/MCKINLEY AV | Root ball : 305' | Hydrojet (Completed 7/22/09) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34 | 4434 | 1645-0293 | 1645-0292 | EASE/113TH ST | Roots, sag : 210'-336' | Hydrojet (Completed 7/14/09) |
| 35 | 4334 | 1756-0156 | 1756-0155 | EASE/122ND ST | Root ball : 311' | Hydrojet (Completed 7/22/09) |
| 36 | 4332 | 1756-0220 | 1756-0219 | CLOVIS AV | Deposits (attached Grease) , water level is high | Rodder (Completed 6/29/09) |
| 37 | 4332 | 1645-0036 | 1645-0034 | HAAS AV | Water level sag 65\%, roots | Rodder (Completed 7/17/09) |
| 38 | 4331 | 1755-0201 | 1755-0200 | EASE/MCKINLEY AV | Roots | Hydrojet (Completed 7/22/09) |
| 39 | 4331 | 1645-0056 | 1645-0057 | EASE/WILTON PL | Roots | Hydrojet (Completed 7/13/09) |
| 40 | 4322 | 1756-0188 | 1756-0190 | EL SEGUNDO BV | Roots, deposits (grease) | Rodder (Completed 6/26/09) |
| 41 | 431 N | 1756-0140 | 1756-0141 | AVALON BV | Water level 50\% ,attached grease, roots | Rodder (Completed 6/29/09) |
| 42 | 4318 | 1645-0020 | 1645-0009 | CULLIVAN ST | Roots | Rodder (Completed7/13/09) |
| 43 | 4238 | 1700-0219 | 1700-0221 | EASE/VAN BUREN AV | Water level sag 25-50\%, obstacle rocks | Hydrojet (Completed 7/17/09) |
| 44 | 4235 | 1701-0157 | 1701-0156 | 130TH ST | Roots, water level 10-15\% | Hydrojet (Completed 7/21/09) |
| 45 | 4232 | 1756-0086 | 1756-0087 | EASE/TOWNE AV | Root ball :126' | Hydrojet(Completed 7/22/09) |
| 46 | 4232 | 1701-0088 | 1701-0090 | SAN PEDRO ST | Deposits (attached grease), water level 20-50\% , roots | Hydrojet (Completed 6/29/09) |
| 47 | 4232 | 1645-0076 | 1645-0070 | 112TH ST | Water level sag 60\% | Hydrojet (Completed 7/13/09) |
| 48 | 4232 | 1645-0055 | 1645-0054 | EASE/WILTON PL | Root ball: 272' | Hydrojet (Completed 7/22/09) |
| 49 | 4231 | 1701-0318 | 1701-0319 | EASE/TOWNE AV | Roots | Hydrojet (Completed 7/24/09) |
| 50 | 4231 | 1645-0294 | 1645-0307 | EASE/DENKER AV | Roots | Hydrojet (NO Access) |
| 51 | 422F | 1699-0173 | 1699-0174 | VERMONT AV | Water level sag 55\% , deposits sand | Rodder (Completed7/17/09) |
| 52 | 4222 | 1756-0136 | 1756-0140 | AVALON BV | Water level ,attached grease, roots | Rodder (Completed 6/29/09) |
| 53 | 4221 | 1645-0029 | 1645-0020 | CULLIVAN ST | Obstacle (external pipe) : 317' | Rodder (Completed7/13/09) |
| 54 | 4221 | 1645-0035 | 1645-TRNK | IMPERIAL HWY | Water level sag 25-55\% , deposits (settled gravel) | Rodder (Completed7/17/09) |
| 55 | 421C | 1756-0211 | 1756-0184 | EL SEGUNDO BV | Water level 25 \%, roots | Rodder (Completed7/20/09) |
| 56 | 421C | 1756-0183 | 1756-0187 | EL SEGUNDO BV | Water level 20 \%, roots | Rodder (Completed7/20/09) |
| 57 | 4215 | 1645-0356 | 1645-0056 | EASE/WILTON PL | Root ball: 154' | Rodder (Completed7/13/09) |
| 58 | 413 J | 1701-0236 | 1701-0234 | EASE/134TH ST | Water level sag 55\% , deposits (attached Other )113'-305' | Hydrojet (Completed 6/8/09) |
| 59 | 4139 | 1756-0096 | 1756-0095 | AE/TOWNE AV | Roots | Rodder (Completed7/24/09) |
| 60 | 4135 | 1756-0164 | 1756-0165 | MC KINLEY AV | Roots, water level 30\% | Hydrojet (Completed 6/26/09) |
| 61 | 4135 | 1700-0025 | 1700-0026 | 121ST ST | Roots, attached grease ,water level 20-25\% | Hydrojet (Completed 7/17/09) |
| 62 | 4134 | 1756-0158 | 1755-0202 | MC KINLEY AV | Root ball :196' , sag :180'-264' (20-35\%) | Hydrojet (Completed 6/26/09) |
| 63 | 4134 | 1701-0158 | 1701-0157 | COOK ST | Root ball : 60' | Hydrojet (Completed 7/21/09) |
| 64 | 4133 | 1756-0146 | 1756-0147 | 124TH ST | Roots | Hydrojet (Completed 7/20/09) |
| 65 | 4133 | 1756-0064 | 1756-0073 | EASE/MCKINLEY AV | Roots, deposits (grease) | Hydrojet (Completed 6/25/09) |
| 66 | 4133 | 1700-0139 | 1700-0171 | IMPERIAL HWY | Water level is high , attached grease | Hydrojet (Completed 7/16/09) |
| 67 | 4133 | 1645-0170 | 1645-0169 | ST ANDREWS | Roots | Hydrojet (Completed 7/13/09) |
| 68 | 4132 | 1756-0159 | 1756-0160 | EASE/MCKINLEY AV | Root ball :152' | Hydrojet (Completed 7/22/09) |
| 69 | 4132 | 1756-0158 | 1756-0159 | EASE/MCKINLEY AV | Root ball : 229' | Hydrojet (Completed 7/22/09) |
| 70 | 4132 | 1756-0040 | 1756-0037 | EASE/AVALON BV | Water level is 50\% , roots | Hydrojet (Completed 7/20/09) |
| 71 | 4132 | 1755-0202 | 1755-0201 | EASE/MCKINLEY AV | There is a piece of wood hanging inside MH 1755-201 | Hydrojet (Completed 7/22/09) |
| 72 | 4132 | 1701-0333 | 1701-0334 | EASE/PIRU ST | Water level is high, camera is not clear | Hydrojet (Completed 7/24/09) |


| 73 | 4132 | $1701-0141$ | 1 |
| ---: | :---: | :---: | :---: |
| 74 | 4132 | $1645-0104$ | 1 |
| 75 | 4132 | $1645-0094$ | 1 |
| 76 | 4131 | $1756-0206$ | 1 |
| 77 | 4131 | $1756-0072$ | 17 |
| 78 | 4131 | $1701-0148$ | 1 |
| 79 | 4131 | $1701-0135$ | 1 |
| 80 | 4131 | $1701-0110$ | 1 |
| 81 | 4131 | $1700-0163$ | 1 |
| 82 | 4131 | $1700-0024$ | 1 |
| 83 | 4131 | $1699-0210$ | 1 |
| 84 | 4131 | $1645-0170$ | 1 |
| 85 | 4131 | $1645-0126$ | 1 |
| 86 | 4131 | $1645-0090$ | 1 |
| 87 | 4131 | $1645-0061$ | 1 |
| 88 | 4131 | $1645-0051$ | 1 |
| 89 | 4131 | $1645-0025$ | 1 |
| 90 | 4131 | $1645-0024$ | 1 |
| 91 | 4131 | $1645-0018$ | 1 |
| 92 | 412 J | $1756-0075$ | 175 |
| 93 | 412 J | $1645-0278$ | 1 |
| 94 | 412 l | $1699-0174$ | 1 |
| 95 | 412 G | $1700-0045$ | 170 |
| 96 | 412 G | $1699-0175$ | 1 |
| 97 | 412 F | $1700-0300$ | 170 |
| 98 | 412 E | $1756-0063$ | 17 |
| 99 | 412 C | $1699-0204$ | 169 |
| 100 | 412 B | $1756-0080$ | 175 |
| 101 | 4127 | $1645-0011$ | 164 |
| 102 | 4126 | $1700-0220$ | 170 |
| 103 | 4125 | $1700-0069$ | 170 |
| 104 | 4122 | $1645-0307$ | 164 |
| 105 | 4122 | $1645-0027$ | 1 |
| 106 | 4121 | $1756-0042$ | 175 |
| 107 | 4121 | $1701-0209$ | 170 |
| 108 | 4121 | $1701-0091$ | 170 |
| 109 | 4121 | $1701-0034$ | 1 |
| 110 | 4121 | $1699-0080$ | 169 |
| 111 | 412 J | $1756-0075$ | 175 |
| 112 | 412 J | $1645-0278$ | 16 |
|  |  |  |  |


| 1701-0142 |
| :---: |
| $\begin{array}{\|l\|} \hline 1701-0142 \\ \hline 1645-0103 \\ \hline \end{array}$ |
| 1645-0093 |
| 1756-0207 |
| 1756-0073 |
| 1756-0125 |
| 1701-0134 |
| 1701-0109 |
| 1700-0164 |
| 1700-0025 |
| 1699-0132 |
| 1645-0171 |
| 1645-TRNK |
| 1645-0089 |
| 1645-0060 |
| 1645-0052 |
| 1645-0015 |
| 1645-0043 |
| 1645-0027 |
| 1756-0076 |
| 1645-0133 |
| 1699-0175 |
| 1700-0044 |
| 1699-0211 |
| 1700-0194 |
| 1756-0062 |
| 1699-0205 |
| 1756-0079 |
| 1645-0024 |
| 1700-0219 |
| 1700-0068 |
| 1645-0308 |
| 1645-0018 |
| 1756-0041 |
| 1701-0210 |
| 1701-0092 |
| 1701-0033 |
| 1699-0081 |
| 1756-0076 |
| 1645-0133 |


| AW/SANPEDRO ST | Roots | H |
| :---: | :---: | :---: |
| THOREAU ST | Roots |  |
| MANHATTAN PL | Root ball : 52' |  |
| 131ST ST | Roots ball :110' | Hyd |
| MCKINLEY AV | Water level is $50 \%$, roots | Hy |
| AE/TOWNE AV | Water level is high , camera is not clear |  |
| 124TH ST | Roots, deposits (greases) |  |
| SAN PEDRO ST | Deposits (attached grease) |  |
| IMPERIAL HWY | Water level sag 60\%, camera underwater :97' |  |
| 121ST ST | Roots ball :181', attached (grease), water level 20-25\% |  |
| VERMONT AV | Root ball : 85' |  |
| ST ANDREWS | Roots |  |
| AW/WESTERN AV | Roots, deposits (greases) |  |
| MANHATTAN PL | Roots ball : 82' |  |
| IMPERIAL HWY | Roots |  |
| WILTON PL | Water level 10-20\% , roots |  |
| 107TH ST | Roots ball : $9^{\prime}$ |  |
| 104 TH ST | Roots |  |
| 109TH ST | Roots ball : 58' |  |
| MCKINLEY AV | Water level 50-65\% , attached (grease), roots |  |
| IMPERIAL HWY | Water level sag 25\%, deposits (attached grease ) | R |
| VERMONT AV | Water level sag 30\% |  |
| VERMONT AV | Water level sag 25\% |  |
| VERMONT AV | Water level sag 25-55\% |  |
| BUDLONG AV | Water level sag 25-50\% |  |
| EASE/STANFORD AV | Water level , attached (grease), Roots |  |
| VERMONT AV | Water level sag 30\% | R |
| 135TH ST | Water level 60\% ,attached (grease ), roots |  |
| 104TH ST | Roots ball 216 ', attached (grease) ,roots |  |
| 117TH ST | Water level sag is 50\% |  |
| VERMONT AV | Water level sag is25-50\% |  |
| EASE/DENKER AV | Roots |  |
| 109TH ST | Roots ball : 198' |  |
| AVALON BV | Water level , attached (grease) , roots fine |  |
| AN/126TH ST | Water level is high, obstacle other :142'-146' |  |
| SAN PEDRO ST | Water level is high 20-50\% , attached (grease) | H |
| AS/130TH ST | Infiltration runner | N |
| AW/BUDLONG AV | Roots bball :189' , roots |  |
| MCKINLEY AV | Water level 50-65\% , attached (grease) , roots | R |
| IMPERIAL HWY | Water level sag 25\%, deposits (attached grease ) | R |

Hydrojet (Completed 7/15/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/20/09) Hydrojet (Completed 6/25/09) Hydrojet (Completed 7/20/09) Hydrojet (Completed 6/29/09) Hydrojet (Completed 6/29/09) Hydrojet (Completed 7/16/09) Hydrojet (Completed 7/17/09) Hydrojet (Completed 7/16/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 6/28/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/13/09) Hydrojet (Completed 7/13/09) Rodder (Completed 6/25/09) Rodder (Completed 6/29/09) Hydrojet (Completed 7/16/09) Rodder (Completed7/17/09)
Rodder (Completed7/16/09) Rodder (Completed7/17/09) Rodder (Completed 6/25/09) Rodder (Completed7/17/09) Rodder (Completed 6/26/09) Hydrojet (Completed 7/14/09) Hydrojet (Completed 7/17/09)
Hydrojet (Completed 7/17/09) Hydrojet (NO Access)
Hydrojet (Completed 7/13/09)
Hydrojet (Completed 7/20/09)
Hydrojet (Completed 7/15/09)
Hydrojet (Completed 6/29/09)
No action needed
Hydrojet (Completed 7/17/09)
Rodder (Completed 6/25/09)
Rodder (Completed 6/29/09)

| 113 | 4121 | 1699-0174 | 1699-0175 | VERMONT AV | Water level sag 30\% | Hydrojet (Completed 7/16/09) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 114 | 412G | 1700-0045 | 1700-0044 | VERMONT AV | Water level sag 25\% | Rodder (Completed7/17/09) |
| 115 | 412G | 1699-0175 | 1699-0211 | VERMONT AV | Water level sag 25-55\% | Rodder (Completed7/16/09) |
| 116 | 412F | 1700-0300 | 1700-0194 | BUDLONG AV | Water level sag 25-50\% | Rodder (Completed7/17/09) |
| 117 | 412E | 1756-0063 | 1756-0062 | EASE/STANFORD AV | Water level ,attached (grease), Roots | Rodder (Completed 6/25/09) |
| 118 | 412C | 1699-0204 | 1699-0205 | VERMONT AV | Water level sag 30\% | Rodder (Completed7/17/09) |
| 119 | 412B | 1756-0080 | 1756-0079 | 135TH ST | Water level 60\% ,attached (grease ), roots | Rodder (Completed 6/26/09) |
| 120 | 412B | 1756-0069 | 1756-0070 | EASE/STANFORD AV | Water level sag 25-50\% , deposits (attached grease ) | Rodder (Completed7/2/09) |
| 121 | 412A | 1700-0046 | 1700-0045 | VERMONT AV | Water level sag 30-50\% | Rodder (Completed7/17/09) |
| 122 | 4118 | 1701-0331 | 1701-0332 | EASE/138TH ST | Roots | Hydrojet (NO Access) |
| 123 | 4118 | 1645-0110 | 1645-0111 | RUTHELEN AV | Roots ball : $5^{\prime}$ | Hydrojet (Completed 7/14/09) |
| 124 | 4117 | 1756-0207 | 1756-0206 | 131ST ST | Roots ball : $241^{\prime}$ | Hydrojet (Completed 7/20/09) |
| 125 | 4116 | 1701-0104 | 1701-0120 | EL SEGUNDO BV | Water level 25-50\% , roots | Hydrojet (Completed 7/15/09) |
| 126 | 4116 | 1645-0085 | 1645-0081 | 109TH ST | Roots | Hydrojet (Completed 7/14/09) |
| 127 | 4115 | 1645-0059 | 1645-0058 | IMPERIAL HWY | Roots | Hydrojet (Completed 7/14/09) |
| 128 | 4114 | 1756-0174 | 1756-0175 | SALINAS AV | Water level is high 50-70\% , attached (grease) | Hydrojet (Completed 6/26/09) |
| 129 | 4114 | 1645-0058 | 1645-0035 | IMPERIAL HWY | Water level, roots | Hydrojet (Completed 7/14/09) |
| 130 | 4113 | 1645-0057 | 1645-0052 | 108TH ST | Roots | Hydrojet (Completed 7/14/09) |
| 131 | 4112 | 1701-0025 | 1701-0103 | EL SEGUNDO BV | Water level sag is 20-50\% | Hydrojet (Completed 7/15/09) |
| 132 | 4112 | 1645-0144 | 1645-0145 | WILTON PL | Sag : 90'-110', 140'-165' , 178'-265', Roots | Hydrojet (Completed 7/14/09) |
| 133 | 4112 | 1645-0101 | 1645-0076 | 112TH ST | Roots | Hydrojet (Completed 7/14/09) |
| 134 | 4111 | 1756-0151 | 1755-0194 | AVALON BV | Water level is high 50\%, obstacle :135' | Hydrojet (Completed 7/21/09) |
| 135 | 4111 | 1756-0067 | 1756-0066 | AE/AVALON BV | Water level is high 50\%, attached (grease) | Hydrojet (Completed 7/14/09) |
| 136 | 4111 | 1701-0237 | 1701-0236 | EASE/MAIN ST | Water level is high 50\% | Hydrojet (Completed 6/26/09) |
| 137 | 4100 | 1701-0247 | 1701-0248 | BROADWAY | Water level is high 25\% | Hydrojet (Completed 7/15/09) |
| 138 | 4100 | 1701-0246 | 1701-0247 | BROADWAY | Water level is high 20-60\% | Hydrojet (Completed 7/15/09) |
| 139 | 4100 | 1701-0245 | 1701-0246 | BROADWAY | Water mark 70\% | No action needed |
| 140 | 4100 | 1701-0244 | 1701-0245 | BROADWAY | Water level is high 20-60\% | Hydrojet(Completed 7/15/09) |
| 141 | 4100 | 1701-0225 | 1701-0226 | BROADWAY | Water level is high 20-50\% | Hydrojet (Completed 7/15/09) |
| 142 | 4100 | 1701-0204 | 1701-0203 | AW/BROADWAY | Water mark 50\% | No action needed |
| 143 | 4100 | 1701-0109 | 1701-0110 | SAN PEDRO ST | Water level is high 50\%, obstacle (Other) : $9^{\prime}$ | Hydrojet (Completed 7/15/09) |
| 144 | 4100 | 1701-0093 | 1701-0094 | SAN PEDRO ST | Water level is high, camera is not clear : 131'-174' | Hydrojet (Completed 7/15/09) |
| 145 | 4100 | 1645-0243 | 1645-0374 | AE/WESTERN AV | Water level is high | Hydrojet (Completed 7/17/09) |
| 146 | 4100 | 1645-0086 | 1645-0085 | 109TH ST | Roots ball : 207' | Hydrojet (Completed 6/29/09) |
| 147 | 3A21 | 1700-0212 | 1700-0255 | BUDLONG AV | Attached grease | Hydrojet (Completed 9/23/09) |
| 148 | 2300 | 1645-TRNK | 1645-0097 | 109TH ST | Attached deposits | Hydrojet (Completed 10/22/09) |
| 149 | 2212 | 1701-0055 | 1701-0054 | BROADWAY | Cockroaches/debris at MH0054 | Hydrojet (Completed 9/29/09) |
| 150 | 1900 | 1645-0060 | 1645-0059 | IMPERIAL HWY | Tap roots :215' | Hydrojet (Completed 10/22/09) |



ENCLOSURE 2 CCTV PROJECT Y OTV0708G
Supervisorial District 5 Unincorporated County

## QUICK

MAINTENANCE
RATING
(QMR)


Legend
SMD sanitary Sewers
QMR

- 1: EXCELLENT
- 2: GOOD
_ 3: FAIR
4: POOR
- 5: IMMEDATE ATTENTION

SMD Manholes

- Other

Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\begin{array}{ll}\otimes & \text { Trap } \\ \otimes & \text { Siphon }\end{array}$
P SMD Pump Satations
Maintained by Others:
Trunk Sewerlines
WTP SMD Treatment Plants
---- Non SMD Sanitary Sewers
- Trunk Mh




ENCLOSURE 2 CCTV PROJECT
Y OTV0708G
Supervisorial District 5 Unincorporated County

## QUICK

MAINTENANCE RATING (QMR)


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SMD Manholes

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- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Satations
Maintained by Others:
- Trunk Sewerlines

WTP SMD Treatment Plants
-- Non SMD Sanitary Sewers

- Trunk Mh
$\quad$ Non SMD Maintained MH
$\square$ SMD Operations Maps
$\square$ YotVo708G

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 map. Data contained is this man is prosucuced in
whole or part fom the Thomas Bros. Mapse digita
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AUGUST 2009


ENCLOSURE 2 CCTV PROJECT
YOTV0708G
Supervisorial District 5 Unincorporated County

## QUICK

MAINTENANCE RATING (QMR)


## Legend

SMD sanitary Sewers
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SMD Manholes

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Manhole Type

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$\diamond$ Trap
Q Siphon
P SMD Pump Satations
Maintained by Others:
- Trunk Sewerlines

WTP SMD Treatment Plants
--- Non SMD Sanitary Sewers

- Trunk Mh


AUGUST 2009


## ENCLOSURE 3:

## - Quick Structural Rating Report Priority List - Quick Structural Rating Map

ENCLOSURE 3
QUICK STRUCTURAL RATING REPORT PRIORITY LIST UNINCORPORATED LOS ANGELES COUNTY (YOTV0708G)
as of 07/28/2008

| Item No. | QSR | Start MH | End MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 5224 | 1756-0115 | 1756-0114 | EL SEGUNDO BV | Hole with soil visible: 1', 130'; fractures and cracks throughout | Lining: MH to MH | 280 |
| 2 | 5222 | 1701-0034 | 1701-0033 | ALLEY BY S BROADWAY | Hole with void visible: 150' | Point Repair |  |
| 3 | 5222 | 1701-0150 | 1756-0126 | ALLEY BY TOWNE AV | Hole with void visible, broken: 152'; fractures and cracks | Lining: MH to MH | 325 |
| 4 | 5215 | 1756-0194 | 1756-0195 | CENTRAL AV | Hole with soil visible: 14'; cracks | Lining: MH to MH | 130 |
| 5 | 5143 | 1699-0129 | 1699-0128 | 93RD ST | Broken, deformed: 134': Hole at base of MH 128 | Point Repair; CSMD to repair base of MH 128 |  |
| 6 | 5142 | 1645-0296 | 1645-0295 | ALLEY BY DENKER AV | Hole with void visible: 252 | Point Repair |  |
| 7 | 5141 | 1645-0231 | 1645-0232 | NORMANDIE AV | Hole with concrete visible: $15{ }^{\prime}$, 82' | Structural integrity in tact. No action needed. |  |
| 8 | 5141 | 1700-0238 | 1700-0240 | GEDDES ST | Broken: 65', cracks at multiple locations | Lining: MH to MH | 114 |
| 9 | 5133 | 1645-0226 | 1645-0227 | NORMANDIE AV | Hole with soil visible: 269' | Lining: MH to MH | 272 |
| 10 | 5135 | 1644-0012 | 1644-0011 | CENTURY BV | Broken: 152' | Lining: MH to MH | 251 |
| 11 | 5133 | 1645-0251 | 1645-0250 | 108TH ST | Broken: 160' | Point Repair |  |
| 12 | 5133 | 1645-0241 | 1645-0295 | EASE BY DENKER AV | Broken with void visible; deformed: 115' | Point Repair |  |
| 13 | 5137 | 1700-0232 | 1700-0233 | GEDDES ST | Broken: 32': cracks | Lining: MH to MH | 179 |
| 14 | 5132 | 1700-0195 | 1700-0194 | BUDLONG AV | Broken: 3'; cracks | Lining: MH to MH | 13 |
| 15 | 5132 | 1700-0173 | 1700-TRNK | AE/ NORMANDIE AV | Broken with void visible: 41'- 46'; cracks | Lining: MH to MH | 106 |
| 16 | 5131 | 1645-0229 | 1645-0230 | NORMANDIE AV | Broken: 267' | Structural integrity in tact. No action needed. |  |
| 17 | 512A | 1701-0055 | 1701-0054 | BROADWAY | Broken: 161'; fractures and cracks at multiple locations | Lining: MH to MH | 318 |
| 18 | 5124 | 1756-0067 | 1756-0068 | EASE BY139TH ST | Collapsed (capped?) pipe near MH 68 (terminal): 244' | South Yard to investigate |  |
| 19 | 5124 | 1701-0151 | 1701-0152 | ALLEY BY TOWNE AV | Broken 94'; fractures and cracks | Lining: MH to MH | 350 |
| 20 | 5122 | 1701-0118 | 1701-0119 | 126TH ST | Broken: 334'; 15 feet of concrete pipe to MH 119' | Lining: MH to MH | 351 |
| 21 | 5122 | 1701-0175 | 1701-0176 | CARLTON AV | Hole with void visible: $224{ }^{\prime}$ | Point Repair |  |
| 22 | 5122 | 1756-0180 | 1756-0179 | EASE BY E 130TH ST | Collapsed pipe: 270' | South Yard to investigate |  |
| 23 | 5122 | 1756-0126 | 1756-0127 | ALLEY BY TOWNE AV | Broken: 113'; cracks | Lining: MH to MH | 319 |
| 24 | 5121 | 1756-0193 | 1756-0194 | 127TH ST | Hole with soil visible: 205'; fractures: 127'; cracks at multiple locations | Lining: MH to MH | 346 |
| 25 | 5121 | 1756-0149 | 1756-0150 | AVALON BV | Broken with soil visibile: 141' | Structural integrity in tact. No action needed. |  |


| Item No. | QSR | Start MH | End MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 26 | 5112 | 1645-TRNK | 1645-0035 | IMPERIAL HWY | Broken: base of MH TRNK | Structural integrity in tact. No action needed. |  |
| 27 | 5118 | 1701-0327 | 1701-0328 | EASE BY139TH ST | Hole with soil visible: 63'; cracks at multiple locations | Structural integrity in tact. No action needed. |  |
| 28 | 5115 | 1756-0187 | 1756-0186 | EASE BY E ELSEGUNDO BL | Hole with soil visible: 201'; cracks at multiple locations | Lining: MH to MH | 250 |
| 29 | 5111 | 1756-0045 | 1756-0044 | ALLEY BY135TH ST | Hole with concrete patch visible: $7^{\prime}$ | Structural integrity in tact. No action needed. |  |
| 30 | 5111 | 1701-0316 | 1701-0317 | 135TH ST | Hole with concrete patch visible: $3{ }^{\prime}$ | Structural integrity in tact. No action needed. |  |
| 31 | 5100 | 1756-0139 | 1701-0131 | 127TH ST | Hole with soil visible: $9^{\prime}$ | Structural integrity in tact. No action needed. |  |
| 32 | 5100 | 1700-0054 | 1700-0053 | 105TH ST | Broken at base of MH 1700-0053 | CSMD will repair base of MH 1700-0053 |  |
| 33 | 5100 | 1700-0143 | 1700-0146 | 112 TH ST | Broken at base of MH 1700-0146 | CSMD will repair base of MH 1700-0146 |  |
| 34 | 5100 | 1700-0251 | 1700-0250 | ALLEY BY RAYMOND AV | Hole with soil visible: 29 ' | Structural integrity in tact. No action needed. |  |
| 35 | 5100 | 1645-0004 | 1645-0005 | VAN NESS AV | Hole with void visible: $236{ }^{\prime}$ | Point Repair |  |
| 36 | 5100 | 1645-TRNK | 1645-0097 | 109TH ST | Broken with concrete/clay pipe patch visible: $13{ }^{\prime}$ | Structural integrity in tact. No action needed. |  |
| 37 | 4233 | 1645-0090 | 1645-0089 | MANHATTAN PL | Fractures: 190', 228'; cracks | Lining: MH to MH | 300 |
| 38 | 413P | 1700-0239 | 1700-0229 | AE/ NORMANDIE AV | Broken: 222'; fractures and cracks throughout | Lining: MH to MH | 300 |
| 39 | 4139 | 1645-0075 | 1645-0076 | WILTON PL | Multiple fractures: 325 '; fractures and cracks throughout | Lining: MH to MH | 349 |
| 40 | 4135 | 1645-0060 | 1645-0059 | IMPERIAL HWY | Fractures: 270'; cracks at multiple locations | Lining: MH to MH | 298 |
| 41 | 4134 | 1644-0017 | 1644-0018 | AE/ WILTON PL | Fractures: 153'; cracks at multiple locations | Structural integrity in tact. No action needed. |  |
| 42 | 4131 | 1701-0113 | 1701-0112 | 127TH ST | Fractures: 30'; cracks | Structural integrity in tact. No action needed. |  |
| 43 | 4131 | 1644-0018 | 1644-0019 | AE/ WILTON PL | Fractures: 275'; cracks | Structural integrity in tact. No action needed. |  |
| 44 | 4131 | 1645-0113 | 1645-0101 | RUTHELEN AV | Fractures: 87'; cracks | Lining: MH to MH | 298 |
| 45 | 4131 | 1645-0141 | 1645-0142 | WILTON PL | Fractures: 331' | Structural integrity in tact. No action needed. |  |
| 46 | 4122 | 1701-0114 | 1701-0113 | 127TH ST | Fractures: 232'; cracks | Lining: MH to MH | 352 |
| 47 | 4121 | 1645-0017 | 1645-0006 | AN/ 109TH ST | Fractures: 2', 246' | Lining: MH to MH | 248 |
| 48 | 4100 | 1699-0057 | 1699-0059 | 101ST ST | Broken at the base of MH 1699-0059 | CSMD to repair base of MH 1699-0059 |  |
| 49 | 4100 | 1645-0188 | 1645-0189 | 105TH ST | Broken at the base of MH 1645-0189 | CSMD to repair base of MH 1645-0189 |  |
| 50 | 4100 | 1645-0207 | 1645-0208 | NORMANDIE AV | Broken at the base of MH 1645-0208 | CSMD to repair base of MH 1645-0208 |  |
| 51 | 4100 | 1700-0212 | 1700-0255 | BUDLONG AV | Fracture: 56' | Structural integrity in tact. No action needed. |  |
| 52 | 4100 | 1645-0049 | 1645-0048 | 107TH ST | Fractures near terminal manhole: $316{ }^{\prime}$ | Structural integrity in tact. No action needed. |  |



ENCLOSURE 3 CCTV PROJECT Y OTV0708G
Supervisorial District 5 Unincorporated County

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STRUCTURAL
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Legend
SMD sanitary Sewers
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- 2: GOOD
_ $3:$ FAIR
4: POOR
- 5: IMMEDATE ATTENTION

SMD Manholes

- Other

Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\begin{array}{ll}\diamond & \text { Trap } \\ \otimes & \text { Siphon }\end{array}$
P SMD Pump Satations
Maintained by Others:
Trunk Sewerlines
WTP SMD Treatment Plants
- Trunk Mh



ENCLOSURE 3 CCTV PROJECT
YOTV0708G
Supervisorial District 5 Unincorporated County

QUICK
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Manhole Type

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- Shallow
$\diamond$ Trap
© Siphon
P SMD Pump Satations
Maintained by Others:
$=$ Trunk Sewerlines
WTP SMD Treatment Plants
- Trunk Mh
- Non SMD Maintained MH
$\square$ SMD Operations Maps
$\square$ YOTV0708G
This map is intended only for intermal operations of the


 AUSUST 2009


ENCLOSURE 3 CCTV PROJECT Y OTV0708G
Supervisorial District 5 Unincorporated County

## QUICK

STRUCTURAL
RATING
(QSR)


## Legend

SMD sanitary Sewers
QSR

- 1:Excellent
- 2:GOOD
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SMD Manholes
Q Other
Manhole Type

- Standard
$\triangle$ DROP
- Shallow
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P SMD Pump Satations
Maintained by Others:
——runk Sewerlines
WTP SMD Treatment Plants
-- Non SMD Sanitary Sewers
- Trunk Mh
$\bullet \quad$ Non SMD Maintained MH
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AUGUST 2009


ENCLOSURE 3 CCTV PROJECT
Y0TV0708G
Supervisorial District 5 Unincorporated County

QUICK
STRUCTURAL
RATING
(QSR)


## Legend

SMD sanitary Sewers
QSR
QSR 1: ExCELLENT

- 2: GOOD
- 3: FAIR
- ${ }^{4}$ : POOR

5: IIMMEDATE ATTENTION
SMD Manholes
Q Other
Manhole Type

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$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Satations
Maintained by Others:
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WTP SMD Treatment Plants

- Trunk Mh
- Non SMD Maintained MH

SMD Operations Maps
YOTV0708G
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AUGUST2009


ENCLOSURE 3 CCTV PROJECT Y OTV0708G
Supervisorial District 5 Unincorporated County

QUICK
STRUCTURAL
RATING
(QSR)


Legend
SMD sanitary Sewers
QSR

- 1:ExCELLENT
- $2: G O O D$
- 3: FAIR
- 5: Immedate attention

SMD Manholes
© Other
Manhole Type

- Standard
- Shallow
$\diamond$ Trap
$\begin{array}{ll}\otimes & \text { Siphon } \\ \text { P SMD Pump Satations }\end{array}$ Maintained by Others:
$\longrightarrow$ Trunk Sewerlines
WTP SMD Treatment Plants
- Trunk Mh


AUGUST 2009

## ENCLOSURE 4:

## Infrastructure Inspection Reports for Grades 4 and 5



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 5 1 9}$ | YOTV0708G | Dry | Martin Garcia | $\mathbf{1}$ | $\mathbf{6 8 6 0 9}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 2 5 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 5 / 1 9 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 0 1}$ |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20080519 | YOTV0708G | Dry | Martin Garcia | PSR: |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: |
| 325.00 | LACDPW | ZLAS | Map Grid \#: |  |


|  | 1:297 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 308.30 | Crack Circumferential, from 9 to 12 o'clock, within 8 inch: YES | 00:35:08 | 77, b | S 1 |
|  |  | 314.50 | Crack Circumferential, from 7 to 10 o'clock, within 8 inch: YES | 00:35:49 | 79, b | S 1 |
|  |  | 318.00 | Vermin Cockroach, within 8 inch: NO | 00:36:50 | 81 | M 1 |
|  |  | 318.00 | Manhole, within 8 inch: NO, Remarks: 1701-0054 | 00:37:00 | 82 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 512A | 2412 | 49 | 10 | 59 | 1.44 | 1.67 | 1.48 |



## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 5 2 3}$ | YoTV0708G | Light Rain | Martin Garcia | $\mathbf{7 9}$ | $\mathbf{6 8 5 9 0}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| 350.00 | LACDPW | ZLAS | $\mathbf{0 5 / 2 2 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 0 1}$ |




Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 5 2 8}$ | YoTV0708G | Dry | Martin Garcia | 98 | $\mathbf{6 8 5 4 7}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 6 1 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 5 / 2 3 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 0 1}$ |




Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20080529 | YoTV0708G | Dry | Martin Garcia | 113 | $\mathbf{6 8 5 4 3}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| 273.00 | LACDPW | ZLAS | $\mathbf{0 5 / 2 3 / 2 0 0 8}$ | Jetting | 1701 |




Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20080603 | Y0TV0708G | Dry | Martin Garcia | $\mathbf{1 4 2}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: |
| $\mathbf{3 9 6 . 0 0}$ | LACDPW | ZLAS | 05/29/2008 | Map Grid \#: |


|  | 1:726 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Tap Factory Active, at 9 o'clock, $6^{\prime \prime}$, within 8 inch: NO | 00:18:04 | 3103 |  |
|  |  |  | Vermin Cockroach, within 8 inch: NO | 00:18:33 | 3104 | M 1 |
|  |  |  | General Observation, within 8 inch: NO, Remarks: pipe material vitrified c | 00:18:56 | 3105 |  |
|  |  |  | Manhole, within 8 inch: NO, Remarks: 1701-0131 | 00:19:06 | 3106 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5100 | 2212 | 5 | 6 | 11 | 5 | 1.5 | 2.2 |



|  |  |  |  | WinCan America, Inc. <br> 1730 Montano Road NE, Suite E Albuquerque, NM 87107 <br> Tel: (505) 341.0109, Fax: (505) 341.0133 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Inspection report |  |  |  |  |  |
| Date: 20080605 | $\begin{gathered} \hline \text { P.O.\#: } \\ \text { YOTV0708G } \end{gathered}$ | Weather: Dry | Surveyed By: Martin Garcia | section number: $183$ | $\begin{aligned} & \hline \text { PSR: } \\ & 68542 \end{aligned}$ |
| Total Pipe Length: $324.00$ | Survey Customer: LACDPW | System Owner: ZLAS | Clean Date: 05/29/2008 | Pre-Cleaned: Jetting | $\begin{gathered} \hline \text { Map Grid \#: } \\ 1701 \end{gathered}$ |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 6 0 5}$ | YoTV0708G | Dry | Martin Garcia | 183 | $\mathbf{6 8 5 4 2}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 2 4 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 5 / 2 9 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 0 1}$ |




[^0]


Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 6 2 7}$ | YoTV0708G | Dry | Martin Garcia | 365 | $\mathbf{6 3 4 0 7}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| 390.00 | LACDPW | ZLAS | $\mathbf{0 6 / 2 3 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 5 6}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5224 | 2111 | 20 | 3 | 23 | 2.5 | 1.5 | 2.3 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20080708 | YoTV0708G | Dry | Martin Garcia | 416 | 63338 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| 272.00 | LACDPW | ZLAS | $06 / 27 / 2008$ | Jetting | 1756 |





Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 7 1 0}$ | YoTV0708G | Dry | Martin Garcia | 458 | $\mathbf{6 3 3 4 6}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| 250.00 | LACDPW | ZLAS | $\mathbf{0 6 / 2 7 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 5 6}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5115 | 4121 | 10 | 9 | 19 | 1.67 | 1.8 | 1.73 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 7 1 1}$ | YoTV0708G | Dry | Martin Garcia | 467 | $\mathbf{6 8 3 6 9}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 7 4 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 7 / 0 8 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 0 1}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5118 | 3121 | 13 | 11 | 24 | 1.44 | 1.38 | 1.41 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 7 1 6}$ | YOTV0708G | Dry | Martin Garcia | $\mathbf{4 8 5}$ | $\mathbf{6 3 3 5 3}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 6 1 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 7 / 0 8 / 2 0 0 8}$ | Jetting | $\mathbf{1 7 5 6}$ |


|  | 1:627 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 292.90 |  | Crack Circumferential, from 7 to 5 o'clock, within 8 inch: YES | 00:18:57 | 11718, b | S 1 |
|  |  | 295.70 |  | Crack Circumferential, from 4 to 9 o'clock, within 8 inch: YES | 00:19:27 | 11720, b | S 1 |
|  |  | 301.80 | So | Crack Circumferential, from 7 to 5 o'clock, within 8 inch: YES, Start | 00:20:05 | 11722, b | S 1 |
|  |  | 302.70 |  | Tap Factory Active, at 3 o'clock, 6 ", within 8 inch: NO | 00:20:32 | 11726 |  |
|  |  | 341.20 | F0 | Crack Circumferential, from 7 to 5 o'clock, within 8 inch: YES, End | 00:22:31 | 11727 | S 1 |
|  |  | 346.6 |  | Vermin Cockroach, within 8 inch: NO | 00:22:50 | 11728 | M 1 |
|  |  | $346.60$ |  | General Observation, within 8 inch: NO, Remarks: PIPE MATERIAL VITRIFIED C | 00:23:18 | 11729 |  |
|  |  | 346.60 |  | Manhole, within 8 inch: NO, Remarks: 1756-0194 | 00:23:27 | 11730 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5121 | 2112 | 20 | 4 | 24 | 1.33 | 1.33 | 1.33 |





















[^1]

[^2]











Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20080701 | YOTV0708G | Dry | Rigo Alvarez | 1301 | $\mathbf{7 1 4 5 3}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| 252.00 | LACDPW | ZLAS | $\mathbf{0 6 / 3 0 / 2 0 0 8}$ | Jetting | $\mathbf{1 6 4 5}$ |


|  | 1:495 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 228.70 | Fracture Multiple, from 7 to 5 o'clock, within 8 inch: YES | 00:19:58 | 2210, b | S 4 |
|  |  | 229.70 | Tap Factory Active, at 9 o'clock, $6^{\prime \prime}$, within 8 inch: NO | 00:20:26 | 2212 |  |
|  |  | 229.70 | Roots Fine Lateral, at 9 o'clock, within 8 inch: NO | 00:20:39 | 2213, b | M 1 |
|  |  | 231.30 | Crack Circumferential, from 12 to 3 o'clock, within 8 inch: YES | 00:21:22 | 2215, b | S 1 |
|  |  | 284.20 | Tap Factory Active, at 9 o'clock, $6^{\prime \prime}$, within 8 inch: NO | 00:23:08 | 2217 |  |
|  |  | 298.50 | Tap Factory Active, at 9 o'clock, $6^{\prime \prime}$, within 8 inch: NO | 00:23:52 | 2218 |  |
|  |  | 299.60 | Manhole, within 8 inch: NO, Remarks: 1645-0089 | 00:24:33 | 2219 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4233 | 4121 | 22 | 9 | 31 | 2.44 | 1.8 | 2.21 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 7 0 2}$ | YOTV0708G | Dry | Rigo Alvarez | 1317 | $\mathbf{7 1 4 6 9}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 8 4 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 6 / 3 0 / 2 0 0 8}$ | Jetting | $\mathbf{1 6 4 5}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4131 | 3122 | 17 | 8 | 25 | 2.43 | 2 | 2.27 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 7 0 3}$ | YoTV0607C | Dry | Rigo Alvarez | $\mathbf{1 3 2 6}$ | $\mathbf{7 1 5 6 7}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 5 6 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 7 / 0 1 / 2 0 0 8}$ | Jetting | $\mathbf{1 6 4 5}$ |


|  | 1:693 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 325.10 | Fracture Multiple, from 10 to 7 o'clock, within 8 inch: YES | 00:21:11 | 2825, b | S 4 |
|  |  | 328.00 | Crack Multiple, from 3 to 7 o'clock, within 8 inch: YES | 00:22:12 | 2827, b | S 3 |
|  | -007 | 346.90 | Crack Longitudinal, at 3 o'clock, within 8 inch: YES | 00:23:05 | 2829, b | S 2 |
|  |  | 349.40 | Manhole, within 8 inch: NO, Remarks: 1645-0076 | 00:24:11 | 2831 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4139 | 2100 | 42 | 2 | 44 | 2.63 | 2 | 2.59 |



## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 7 0 7}$ | YOTV0708G | Dry | Rigo Alvarez | 1339 | $\mathbf{7 1 5 5 1}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 9 4 . 0 0}$ | LACDPW | ZLAS | $\mathbf{0 7 / 0 3 / 2 0 0 8}$ | Jetting | $\mathbf{1 6 4 5}$ |


|  | 1:561 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 270.60 | Fracture Multiple, from 6 to 2 o'clock, within 8 inch: YES | 00:20:40 | 3180, b | S 4 |
|  |  | 7.30 | Fracture Longitudinal, at 8 o'clock, within 8 inch: YES | 00:21:38 | 3182, b | S 3 |
|  |  | 274.30 | Crack Circumferential, from 7 to 9 o'clock, within 8 inch: YES | 00:21:57 | 3184, b | S 1 |
|  |  | 298.20 | Manhole, within 8 inch: NO, Remarks: 1645-0059 | 00:23:33 | 3186 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4135 | 2112 | 24 | 4 | 28 | 2.4 | 1.33 | 2.15 |





Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 0 8 0 6 1 6}$ | YoTV0607C | Dry | Anthony Hernandez | 1454 | $\mathbf{6 8 5 7 8}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 8 8 . 0 0}$ | LACDPW | ZLAS |  | Jetting | 1701 |




Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Anthony Hernandez | section number: <br> $\mathbf{2 0 0 8 0 6 1 6}$ | YoTV0607C |
| :---: | :---: | :---: | :---: | :---: | :---: |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5122 | 2500 | 16 | 10 | 26 | 1.6 | 2 | 1.73 |





## ENCLOSURE 5:

## CCTV Sewer Inspection Project Schedule

| MIIMPD | lth Yald |  | ERT ©PIENILE |
| :---: | :---: | :---: | :---: |
| FISCAL YEAR | PRDJECT NAME | [ENGTH [FT] | STATUS |
| 2005-2006 | Y0TV0506B | 193,883 | COMPLETED |
| 2006-2007 | Y0TV0607A | 123,540 | REPORT PENDING |
| 2007-2008 | Y0TV0708G | 359,110 | COMPLETED |
| 2008-2009 | Y0TV0809D | 116,855 | REPORT PENDING |
| 2009-2010 | Y0TV0910A | 139,245 | REPORT PENDING |
| 2009-2010 | Y0TV0910D | 300,619 | FUTURE PROJECT |
| 2010-2011 |  | 278,232 |  |
| 2011-2012 |  | 92,152 |  |
| 2012-2013 |  | 306,486 |  |
| 2012-2013 |  | 106,189 |  |
| 2012-2013 |  | 3,779 |  |
| 2013-2014 |  | 26,580 |  |
| 2014-2015 |  | 69,265 |  |
|  |  | 2,115,935 <br> 401 |  |


[^0]:    WinCanExport.mdb I/ page: 1

[^1]:    WinCanExport.mdb I/ page: 1

[^2]:    WinCanExport.mdb II page: 1

