## COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"
900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331

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ADDRESS ALI CORRESPONDENCE TO:
in REPLYPLEASE REFER TO FILE:

SM-1

Mr. Les M. Jones
Interim Director of Public Works
City of Rancho Palos Verdes
30940 Hawthorne Boulevard
Rancho Palos Verdes, CA 90275
Attention Mr. Ron Dragoo
Dear Mr. Jones:

## CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSIMENT PROGRAM REPORT PROJECT NO. Y0TV0910A

This letter is to inform you that as part of our Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District has completed the closed-circuit television inspection of 266,727 feet or 36.2 percent of the City of Rancho Palos Verdes' sewer system.

The enclosed report outlines the structural and maintenance ratings of your system based on the Pipeline Assessment and Certification Program's (PACP Version 6.0.1) 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)
- High Water Levels List and Map (Enclosure 2)
- Infiltration List and 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)

Mr. Les M. Jones
June 5, 2013
Page 2

The Condition Assessment Report provides details regarding the maintenance and structural condition of your City's sewer mainlines. This information should be included in your agency's Sewer System Management Plan as a reference in Chapter 8.0 System Evaluation and Capacity Assurance Plan. The segments with critical maintenance issues have been cleaned and, where appropriate, incorporated into our enhanced maintenance 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 our ongoing Accumulative Capital Outlay Program.

If you have any questions regarding this report or the Condition Assessment Program, please contact Mr. Robert Swartz, Sewer Maintenance Division, at (626) 300-3367, Monday through Friday, 8 a.m. to 4 p.m., or rswartz@dpw.lacounty.gov.

Very truly yours,
GAIL FARER
Director of Public Works


RAJES PATEL
Assistant Deputy Director
Sewer Maintenance Division
N/HK:sb
H:ISMHOMEIGYoung IMemos.Lettersl2403:DOC
Enc.
bc: RP, MM, RS, FV, File (Project No. Y0TV0910A), SPINDLE

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

| PROJECT NAME: | YOTV0910A | PROJECT MGR: | Eric Liu |
| :--- | :--- | :--- | :--- |
| PROJECT DATE: | $07 / 10 / 2009$ | CONTACT NO: | $(626)$ 300-3369 |
| SUP. DISTRICT(s): | 4 | MAP PAGE(S): | $1545,1599,1601,1655$ |
| Report By: | Hanna Kebede | Report Date: | $03 / 25 / 2013$ |

## INTRODUCTION

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 266,727 feet or 36.2 percent of the City of Rancho Palos Verdes' (City) sewer system as part of this condition assessment report.

To date, the District has completed the CCTV inspection of 502,131 feet or 68.2 percent of the City's sewer system. In addition to this report, three previous condition assessment reports dated January 9, 2009, August 5, 2009, and January 5, 2012 have been provided to your City for your information. Copies of these reports can also be found at the District's website at http://dpw.lacounty.gov/smd/cctv/city/. The remaining 31.8 percent of the City's sewer system is part of a current CCTV inspection project. A report of the condition of these sewers shall be generated within 12 months from the completion of this current project.

The Sewer Condition Assessment Program utilizes the Pipeline Assessment and Certification Program (PACP Version 6.0.1) Quick Rating methodology to rank the structural and maintenance condition of your system based on industry standards.

## PROJECT AREA AND DESCRIPTION

Project No. Y0TV0910A included sewer lines located in the unincorporated County of Los Angeles and in the Cities of Agoura Hills, Rancho Palos Verdes, Rolling Hills Estates, and Westlake Village. Enclosed for your reference is an overview map of the project area within your City (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 | Defect Grade Description |
| :---: | :--- |
| $1:$ | MINOR |
| $2:$ | MINOR TO MODERATE |
| $3:$ | MODERATE |
| $4:$ | SIGNIFICANT |
| $5:$ | MOST SIGNIFICANT |

## MAINTENANCE REPORT

Our inspection revealed that approximately 57.1 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 42.9 percent of the inspected pipe segments within the City had a PACP maintenance grade of 3,4 or 5 as indicated in the Quick Maintenance Rating Table shown below. These segments have been incorporated into our enhanced maintenance cleaning schedule with corrective action taken as noted on the Quick Maintenance Rating Report Priority List (Enclosure 2).

In addition, a color-coded map showing the quick maintenance rating for each pipe segment is provided in Enclosure 2.

## QUICK MAINTENANCE RATING TABLE

| DEFECT <br> GRADE | PIPE <br> LENGTH <br> (FT) | PERCENT TOTAL <br> INSPECTED PIPE <br> LENGTH | NO. SEGMENTS |
| :--- | :---: | :---: | :---: |
| 1: Minor | 118,265 | 44.3 | 601 |
| 2: Minor to Moderate | 34,034 | 12.8 | 159 |
| 3: Moderate | 45,430 | 17.0 | 208 |
| 4. Significant | 64,043 | 24.0 | 284 |
| 5: Most Significant | 4,955 | 1.9 | 23 |
| TOTAL | 266,727 | 100.0 | 1275 |

## Lateral Notices

Also included on the Quick Maintenance Rating Report Priority List are deficiencies discovered inside lateral connections to the mainline. The District does not maintain lateral lines. It is the responsibility of the property owner to maintain their respective lateral lines to facilitate the flow of wastewater from their property to the mainline. For this project, 492 notices will be sent to property owners in your City notifying them of the maintenance issues discovered in their lateral. A sample lateral notice letter is provided in Enclosure 2 for your reference.

## High Water Levels

Our inspection revealed that approximately 96.5 percent of the system televised has adequate capacity. Approximately 3.5 percent of the segments inspected exhibited deficiencies associated with high water levels. Capacity of the sewer pipe can be determined by analyzing several PACP codes, including Water Level, Water Mark, and miscellaneous remarks, which indicated the camera was underwater or there were sags in the line. A sewer pipe can be considered at capacity when 50 percent of the diameter of sewer pipe is full of water. However, there are conditions in which the water level or water mark reached 50 percent or greater due to heavy flows in adjoining pipes, a temporary stoppage due to debris in the sewer lines, or a sag in the line. Therefore, additional review of all pipe segments with such high water level concerns was conducted to determine capacity issues, if any. All sewer pipes where Water Level, Water Mark, and miscellaneous remarks of camera underwater or sags in the line are at or above 50 percent capacity, have been listed and analyzed on the High Water Level table in Enclosure 2. The nature of these high water level conditions is also summarized on this table.

## Infiltration

Our inspection revealed that approximately 0.3 percent of the system included in this project has infiltration within the pipe segment. Infiltration is the ingress of groundwater into the sewers through a defect or porous area of the pipe wall. All sewer pipes where infiltration was found are listed on the Infiltration Table (Enclosure 2). This table also provides the proposed corrective action for these impacted sewer segments. If a corrective method is proposed, the remediation will be scheduled in the next 24 months as part of the ongoing Accumulative Capital Outlay Project.

A map showing the sewer lines with high water levels and infiltration is provided in Enclosure 2.

## STRUCTURAL REPORT

Our inspection revealed that approximately 90 percent of the inspected pipe segments within the City were free of severe structural defects. However, the remaining 10 percent of the inspected pipe segments had a PACP structural grade of 4 and 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 need for action. For Items 1 through 119 in the Quick Structural Rating Report Priority List (Enclosure 3), which require a corrective action, the proposed repair or replacement will be scheduled in the next 24 months as part of the ongoing Accumulative Capital Outlay Project. A colorcoded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3. Copies of the actual inspection report for these 119 segments are included in Enclosure 4.

## QUICK STRUCTURAL RATING TABLE

| DEFECT <br> GRADE | PIPE <br> LENGTH <br> $(F T)$ | PERCENT TOTAL <br> INSPECTED PIPE <br> LENGTH | NO. SEGMENTS |
| :--- | ---: | :---: | ---: |
| 1: Minor | 175,243 | 65.7 | 880 |
| 2: Minor to Moderate | 24,258 | 9.1 | 107 |
| 3: Moderate | 40,550 | 15.2 | 169 |
| 4: Significant | 9,318 | 3.5 | 41 |
| 5: Most Significant | 17,358 | 6.5 | 78 |
| TOTAL | 266,727 | 100.0 | 1275 |

## FUTURE PROJECTS

The Sewer Condition Assessment Program will be performing future closed-circuit television (CCTV) inspection of the remaining sewer lines within the City of Rancho Palos Verdes according to the following schedule.

| FISCAL <br> YEAR | PROJECT <br> NAME | LENGTH <br> $($ FT $)$ | PERCENTAGE <br> OF SYSTEM | STATUS |
| :---: | :---: | :---: | :---: | :---: |
| $2005-2006$ | YOTV0506F | 76,591 | 10.4 | COMPLETED |
| $2006-2007$ | YOTV0607D | 127,043 | 17.3 | COMPLETED |
| $2008-2009$ | YOTV0809C | 31,410 | 4.3 | COMPLETED |
| $2009-2010$ | YOTV0910A | 266,727 | 36.2 | COMPLETED |
| $2011-2012$ | YOTV1112C | 233,928 | 31.8 | IN PROGRESS |
| TOTAL |  | 735,699 | 100.0 |  |

## ENCLOSURE 1:

## Project Overview Map



CCTV PROJECT Y0TV0910A

## Rancho Palos Verdes

## S

$\begin{array}{lllll}0 & 450 & 900 & 1,350 & 1,800\end{array}$

## Legend

— SMD Sanitary Sewers
SMD Manholes
© Other

## Manhole Type

- Standard
$\triangle$ DROP
Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations WTP SMD Treatment Plants Maintained by Others:
-Trunk Sewerlines
--- Non SMD Sanitary Sewers

SMD Operations Maps Yotv0910A

 0

- Non SMD Maintained MI

<br><br>

MARCH 2013


## OVERVIEW MAP

CCTV PROJECT Y0TV0910A

## Rancho Palos Verdes



$\stackrel{\square}{030} \quad$| 1,260 | 1,890 | 2,520 |  |
| :--- | :--- | :--- | :--- |
| $\square$ |  |  |  |

## Legend

- SMD Sanitary Sewers


## SMD Manholes

© Other

## Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
=- Trunk Sewerlines
-- Non SMD Sanitary Sewers
- Non SMD Maintained M

SMD Operations Maps Yotvo910A

## ENCLOSURE 2:

- Quick Maintenance Rating Report Priority List
- Quick Maintenance Rating Map
- High Water Levels
- Infiltration
- High Water Levels and Infiltration Map
- Sample Lateral Notice Letter

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | StART MH | END MH | Street | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 514A | 1600-0093 | 1600-0094 | EASEMENT | Debris | Hydrojet | 08/19/2011 |
| 2 | 5149 | 1546-0031 | 1546-0032 | EASEMENT | Roots Ball Barrel: 79' ;Camera under water | Rodded \& Hydrojet | 10/18/2011 |
| 3 | 5143 | 1601-0074 | 1601-0075 | SEAGLEN DR | Root ball lateral : 101', $165{ }^{\prime}$ \& 229 ' ; Intruding Lining Tap :287' | Hydrojet | 09/29/2011 |
| 4 | 5143 | 1600-0082 | 1600-0081 | GANADO DR | Intruding Lining Tap : 346' ; Roots Ball Lateral: 87',257' \& 259' | Hydrojet | 10/14/2011 |
| 5 | 5143 | 1546-0008 | 1546-0009 | EASEMENT | Camera Underwater | Hydrojet | 10/28/2011 |
| 6 | 5141 | 1601-0058 | 1601-0059 | SEACLAIRE DR | Intruding Lining Tap : 82' ; Roots Ball Lateral: 30' | Hydrojet | 08/16/2011 |
| 7 | 5141 | 1546-0187 | 1546-0188 | tarragon rd | Roots Ball Barrel: $242^{\prime}$; 'roots Ball Lateral: $7^{\prime}, 16^{\prime}, 120^{\prime}$ \& 347' | Hydrojet | 10/20/2011 |
| 8 | 5141 | 1546-0082 | 1546-0081 | EASENENT | Roots Ball Joint: 57' | Hydrojet | 11/01/2011 |
| 9 | 5141 | 1546-0053 | 1546-0054 | EASEmENT | Roots Ball Barrel : 246'; Roots Ball Lateral: $3^{\prime}$ '10',\& 33' | Hydrojet | 10/28/2011 |
| 10 | 5134 | 1600-0114 | 1600-0098 | COOLHEIGHTS DR | Water Mark, $100 \%$; Water Level Sag, $35 \%$ : 128'-143' | Hydrojet | 08/19/2011 |
| 11 | 5132 | 1654-0099 | 1654-0098 | EASEment | Obstacle Construction Debris :211'; Roots Medium Lateral: 120' | Hydrojet | 09/01/2011 |
| 12 | 5132 | 1600-0131 | 1600-0133 | PIRATE DR | Deposits Settled Compacted : 141'-143'; Roots Medium Lateral: 136' | Hydrojet | 08/18/2011 |
| 13 | 5132 | 1600-0123 | 1600-0124 | EASEmENT | Roots Ball Barrel :64' ;Roots Medium Joint: 9' | Hydrojet | 09/29/2011 |
| 14 | 5132 | 1546-0113 | 1546-0112 | EASEMENT | Root ball Medium lateral : 60'; Camera Underwater: 160' | Hydrojet | 11/01/2011 |
| 15 | 5131 | 1654-0269 | 1654-0270 | EASEmENT | Obstacle External Pipe: 246' | Hydrojet | 09/30/2011 |
| 16 | 5131 | 1600-0033 | 1600-0036-A | VALOR PL | Obstacle Construction Debris: 89' | Hydrojet | 10/18/2011 |
| 17 | 5131 | 1545-0073 | 1545-0072 | EASEMENT | Roots Tap Barrel: 58' | Hydrojet | 09/28/2011 |
| 18 | 5121 | 1546-0295 | 1546-0294 | PALOS VERDES DR S | Obstacle Built Into Structure: 16' | Grind | 08/03/2012 |
| 19 | 5117 | 1546-0202 | 1546-TRNK | EASEMENT | Water Level, $100 \%$ : 29 ' | Hydrojet | 08/09/2012 |
| 20 | 5100 | 1655-0022 | 1601-0001 | 25TH ST | Water Mark, 90 \%: 19' | No action needed. | N/A |
| 21 | 5100 | 1655-0009 | 1655-0008 | EASEMENT | Obstacle Other, inside the MH: 198' | Hydrojet | 10/13/2011 |
| 22 | 5100 | 1546-0318 | 1546-0319 | EASEMENT | Obstacle Built Into Structure: $0^{\prime}$ | Hydrojet | 10/19/2011 |
| 23 | 5100 | 1546-0248 | 1546-0247 | EASEMENT | Obstacle Construction Debris: 16' | Hydrojet | 08/02/2012 |
| 24 | 4F00 | 1654-0238 | 1654-0239 | EASEment | Water Level Sag, $85 \%$ \& Camera Underwater: $59{ }^{\prime}-128{ }^{\prime}$ | Hydrojet | 09/11/2011 |
| 25 | 4D3J | 1600-0088 | 1600-0089 | GANADO DR | Water Level Sag, $45 \%$ \& Camera Underwater: $75^{\prime}-270^{\prime}$ | Hydrojet | 10/14/2011 |
| 26 | 4B3E | 1545-0437 | 1545-0438 | VALLEY VIEW RD | Water Level Sag,35\% \& Camera Underwater: $\mathbf{0}^{\prime}-115^{\prime}$ | Hydrojet | 11/21/2011 |
| 27 | 4B3A | 1655-0027A | 1655-0063 | EASEMENT | Water Level Sag,55 \% \& Camera Underwater: 95'-138' | Hydrojet | 08/12/2011 |
| 28 | 4A3E | 1654-0232 | 1654-0231 | PALOS VERDES DR E | Camera Underwater: 81'-125', Roots Ball Lateral: 8', $10^{\prime}$, \& 64' | Hydrojet | 09/01/2011 |
| 29 | 4A35 | 1545-0439 | 1545-0438 | VALLEY VIEW RD | Deposits Attached Encrustation \& Camera Underwater: 234'-277' | Hydrojet | 11/21/2011 |
| 30 | 4A34 | 1601-0056 | 1601-0057 | SEACLAIRE DR | Camera Underwater: $269^{\prime}-318^{\prime}$ \& Roots Ball Lateral:6', 22',96' \& 227' | Hydrojet | 08/18/2011 |
| 31 | 4A31 | 1600-0105 | 1600-0104 | CLIFFSITE DR | Camera Underwater: $0^{\prime}-10^{\prime}$ \& Roots Ball Lateral: 37',102' \& 162' | Hydrojet | 08/18/2011 |
| 32 | 4A2H | 1546-0002 | 1546-0004 | OCEAN TERRACE DR | Camera Underwater: $126^{\prime}$-188' | Hydrojet | 11/21/2011 |
| 33 | 4924 | 1600-0162 | 1600-0160 | PASEO de Castana | Water Level Sag, 55 \% \& Camera Underwater:219'-222' | Hydrojet | 08/19/2011 |
| 34 | 4831 | 1601-0073-A | 1601-0074 | SEAGLEN DR | Camera Underwater: 209'-232' \& Roots Ball Lateral: 85',253' \& 290' | Hydrojet | 08/17/2011 |
| 35 | 4821 | 1654-0537 | 1654-0536 | EASEMENT | Alignment Down:15\%-75\% | No action needed. | N/A |
| 36 | 4700 | 1655-0063 | 1655-0064 | EASEMENT | Water Level Sag, $65 \%$ \& Camera Underwater: 4'-29' | Hydrojet | 08/12/2011 |
| 37 | 4534 | 1654-0156 | 1654-0157 | EASEmENT | Roots Ball Joint : 244' \& Roots Ball Lateral:12', 97',124' \& 233' | Hydrojet | 09/16/2011 |
| 38 | 4532 | 1601-0065 | 1601-0064 | HIGHIDE DR | Camera Underwater: 177'-197' \& Roots Ball Lateral: 205' \& 278' | Hydrojet | 08/16/2011 |
| 39 | 4512 | 1601-0057 | 1601-0058 | SEACLAIRE DR | Water Level Sag, $90 \%$ C Camera Underwater: $0^{\prime}-15^{\prime}$ | Hydrojet | 08/17/2011 |
| 40 | 4432 | 1601-0080 | 1601-0082 | GULFCREST DR | Roots Ball Connection \& latera1: $106^{\prime}, 1355^{\prime}, 199^{\prime}, 207^{\prime}, 234^{\prime}$ \& $271^{\prime}$ | Hydrojet | 08/17/2011 |
| 41 | 4431 | 1654-0241 | 1654-0242 | EASEment | Roots Ball Lateral: 65',79', 154', $167{ }^{\prime}$ \& 307' | Lateral notice will be sent to property owner. | N/A |
| 42 | 4431 | 1601-0070 | 1601-0071 | SEAGLEN DR | Roots Ball Connection \& latera1: 41',115', $163^{\prime}, 2288^{\prime \prime}$ \& 312' | Hydrojet | 08/16/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | Start MH | END MH | Street | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 43 | 4422 | 1600-0086 | 1600-0087 | GANADO DR | Roots Ball Lateral: 89',97', 162' \& 174' | Lateral notice will be sent to property owner. | N/A |
| 44 | 4415 | 1601-0175 | 1601-0174 | Palos Verdes drs | Roots Ball Lateral: 28',98', 236' \& 310' | Lateral notice will be sent to property owner. | N/A |
| 45 | 4338 | 1600-0098 | 1600-0116 | EASEMENT | Roots Medium Joint : multiple place | Hydrojet | 08/19/2011 |
| 46 | 4334 | 1546-0217 | 1546-0216 | PACKET RD | Roots Medium Joint :176' -183' \& Roots Ball Lateral:15',111',224' \& 288' | Hydrojet | 10/19/2011 |
| 47 | 4333 | 1601-0174 | 1601-0173 | PALOS VERDES DR S | Roots Ball Connection: 95' \&240' \& latera1: 24',95', $166^{\prime}$ \& 240' | Hydrojet | 09/29/2011 |
| 48 | 4333 | 1601-0089 | 1601-0090 | SEARAVEN DR | Roots Ball Joint: 5' \& 10' ; Roots Ball Lateral: 4' | Hydrojet | 08/17/2011 |
| 49 | 4333 | 1600-0102 | 1600-0101 | COOLHEIGHTS DR | Roots Medium Barrel \& Roots Ball Joint: $166^{\prime}, 168^{\prime}, 1755^{\prime}, 186{ }^{\prime}$ \& $196 '$ | Hydrojet | 08/19/2011 |
| 50 | 4333 | 1546-0069 | 1545-0013 | SATTES DR | Roots Ball Connection ; Roots Ball Lateral: 5' \& 108' | Hydrojet | 10/20/2011 |
| 51 | 4332 | 1601-0197 | 1601-0105 | VIGILANCE DR | Roots Medium Joint : 69' \& 129'; Roots Ball Lateral: 20' \& 32' | Rodded \& Hydrojet | 08/10/2011 |
| 52 | 4332 | 1601-0066 | 1601-0065 | HIGHIDE DR | Roots Ball Lateral: 16', 85', 157', 224' \& 298' | Lateral notice will be sent to property owner. | N/A |
| 53 | 4331 | 1654-0143 | 1654-0142 | MIRALESTE DR | Roots Ball Lateral: $5^{\prime}, 268^{\prime}, 292^{\prime}$ \& 350' | Lateral notice will be sent to property owner. | N/A |
| 54 | 4331 | 1601-0173 | 1601-0172 | YACHT HARBOR DR | Alignment Right: 25\%; Roots Ball Lateral: 51' | No action needed. | N/A |
| 55 | 4331 | 1601-0063 | 1601-0060 | floweridge dr | Roots Ball Lateral: 42',55', 114' \& 177' | Lateral notice will be sent to property owner. | N/A |
| 56 | 4331 | 1601-0053 | 1601-0054 | COOLHEIGHTS DR | Roots Ball Lateral: 67',75', 144' \& 184' | Lateral notice will be sent to property owner. | N/A |
| 57 | 4331 | 1600-0075 | 1600-0074 | Greve dr | Tap Factory Intruding: 184' ; Roots Ball Lateral: 41',44' \& 146' | Hydrojet | 10/14/2011 |
| 58 | 4331 | 1545-0309 | 1545-0308 | WHITLEY COLLINS DR | Roots Ball Connection: 254'; Roots Ball Lateral: 11',194',254' \& 283' | Hydrojet | 08/05/2011 |
| 59 | 4327 | 1546-0249 | 1546-0248 | EASEMENT | Camera Underwater: 298'-312' | Hydrojet | 08/02/2012 |
| 60 | 4322 | 1600-0126 | 1600-0127 | EASEMENT | Roots Ball Joint: 207' ; Alignment Down:15\%-45\% | Hydrojet | 08/18/2011 |
| 61 | 4321 | 1654-0150 | 1654-0151 | VIA SIENA | Roots Ball Lateral: 59', 73' \& 175' | Lateral notice will be sent to property owner. | N/A |
| 62 | 4321 | 1654-0132 | 1654-0131 | EASEmENT | Roots Ball Lateral: 67', 116' \& 283' | Lateral notice will be sent to property owner. | N/A |
| 63 | 431A | 1600-0113 | 1600-0112 | HAWKSMOOR DR | Roots Ball Lateral: 76', 94' \& 133' | Lateral notice will be sent to property owner. | N/A |
| 64 | 4312 | 1654-0215 | 1654-0214 | PRIVATE ROAD | Alignment Right: 25\%; Roots Ball Lateral: 53' \& 78' | No action needed. | N/A |
| 65 | 423A | 1546-0266 | 1546-0265 | EASEment | Roots Medium Joint : 113'-134' \& 171' ; Roots Ball Lateral: 33',121' \& 228' | Hydrojet | 08/02/2012 |
| 66 | 4236 | 1546-0070 | 1546-0073 | CARTIER DR | Roots Medium Barrel : $230^{\prime}$-252' | Hydrojet | 08/12/2011 |
| 67 | 4236 | 1546-0031 | 1545-0063 | EASEMENT | Roots Medium Joint:119' ; Obstacle Rocks: 191'-199' ; Roots Medium Lateral :119' | Rodded \& Hydrojet | 10/18/2011 |
| 68 | 4235 | 1599-0113 | 1599-0112 | OCEANAIRE DR | Roots | Hydrojet | 08/19/2011 |
| 69 | 4234 | 1654-0269 | 1654-0268 | NEWRIDGE DR | Roots Ball Connection : $201{ }^{\prime}$; Roots Ball Lateral: 61',201', 235' \& 293' | Hydrojet | 08/11/2011 |
| 70 | 4234 | 1600-0005 | 1600-0004 | EASEmENT | Roots Ball Connection : $2^{\prime}, 3{ }^{\prime}, 22^{\prime}$ \& 52' | Hydrojet | 08/17/2012 |
| 71 | 4234 | 1599-0108 | 1599-0109 | EASEMENT | Roots Ball Connection : 60' ; Roots Ball Lateral: 60' \& 183' | Hydrojet | 08/14/2012 |
| 72 | 4233 | 1654-0149 | 1654-0150 | VIA SIENA | Roots Ball Connection : $34^{\prime}$; Roots Ball Lateral: 34',192', 193',247' \& 325' | Rodded \& Hydrojet | 08/09/2011 |
| 73 | 4233 | 1600-0085 | 1600-0086 | GANADO DR | Roots Medium Joint :2', $20^{\prime}$; Roots Ball Lateral: $20{ }^{\prime}, 104^{\prime}, 186^{\prime}$ \& 301' | Hydrojet | 10/14/2011 |
| 74 | 4233 | 1546-0101 | 1546-0102 | EASEMENT | Roots Ball Connection : 157' \& 166' | Rodded \& Hydrojet | 10/18/2011 |
| 75 | 4232 | 1654-0135 | 1654-0134 | MIRALESTE DR | Roots Medium Joint:145' ; Roots Ball Lateral: 8',83' \& 145' | Rodded \& Hydrojet | 08/09/2011 |
| 76 | 4232 | 1601-0064 | 1601-0063 | HIGHIDE DR | Roots Ball Lateral: 40',160', 218' \& 280' | Lateral notice will be sent to property owner. | N/A |
| 77 | 4232 | 1600-0110 | 1600-0111 | GANADO DR | Roots Medium Joint : 66' ; Roots Ball Lateral:66' \& 141' | Hydrojet | 08/18/2011 |
| 78 | 4232 | 1600-0034 | 1600-0035 | HELM PL | Roots Medium Barrel: 134'-142' ; Roots Medium Lateral :119' | Hydrojet | 10/18/2011 |
| 79 | 4232 | 1546-0200 | 1546-0201 | EASEMENT | Roots Medium Joint : 64' ; Roots Ball Lateral:51' \& 59' | Grind | 08/09/2012 |
| 80 | 4232 | 1546-0112 | 1546-0115 | EASEMENT | Roots Ball Joint: 84',\& 95' | Hydrojet | 11/01/2011 |
| 81 | 4232 | 1545-0423 | 1545-0422 | EASEMENT | Roots Ball Joint: 18', 21, \& 47' | Hydrojet | 10/27/2011 |
| 82 | 4232 | 1545-0347 | 1545-0348 | WHITLEY COLLINS DR | Roots Medium Joint: $217^{\prime}$; Roots Ball Lateral: $152^{\prime}, 217^{\prime}, 251^{\prime}$ \& $269{ }^{\prime}$ | Hydrojet | 10/21/2011 |
| 83 | 4231 | 1654-0160 | 1654-0159 | VIA LORENZO | Roots Ball Lateral: 113', 164' \& 174' | Lateral notice will be sent to property owner. | N/A |
| 84 | 4231 | 1654-0148 | 1654-0149 | VIA SIENA | Roots Ball Lateral:20', 72' \& 134' | Lateral notice will be sent to property owner. | N/A |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTVO910A)
as of 07/10/09

| No. | QMR | Start MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 85 | 4231 | 1601-0178 | 1600-0031 | StALWART DR | Roots Ball Lateral: 145' \& 246' | Lateral notice will be sent to property owner. | N/A |
| 86 | 4231 | 1601-0170 | 1601-0167 | MARITIME RD | Roots Ball Lateral:31', 60' \& 114' | Lateral notice will be sent to property owner. | N/A |
| 87 | 4231 | 1601-0102 | 1601-0103 | EASEMENT | Alignment Down:45\% - 80\% | No action needed. | N/A |
| 88 | 4231 | 1601-0100 | 1601-0099 | PHANTOM DR | Roots Ball Lateral: 58', 120' \& 292' | Lateral notice will be sent to property owner. | N/A |
| 89 | 4231 | 1601-0049 | 1600-0113 | HAWKSMOOR DR | Roots Ball Lateral: $8^{\prime}$, 31' \& 90' | Lateral notice will be sent to property owner. | N/A |
| 90 | 4231 | 1600-0079 | 1600-0080 | GANADO DR | Roots; Roots Ball Lateral:32' \& 280' | Hydrojet | 10/14/2011 |
| 91 | 4231 | 1600-0059 | 1600-0060 | deluna dr | Roots Ball Lateral: 20' \& 205' | Lateral notice will be sent to property owner. | N/A |
| 92 | 4231 | 1600-0036-A | 1600-0033 | VALOR PL | Deposits Settled Compacted : 29'-32' | Hydrojet | 10/18/2011 |
| 93 | 4231 | 1600-0018 | 1600-0017 | DAUNTLESS DR | Roots Ball Lateral:14', 72' \& 84' | Lateral notice will be sent to property owner. | N/A |
| 94 | 4231 | 1599-0102 | 1599-0101 | EASEMENT | Roots Ball Joint : 37' \& 112' | Hydrojet | 08/19/2011 |
| 95 | 4231 | 1546-0220 | 1546-0228 | SEACOVE DR | Grease \& Roots ; Roots Ball Lateral: 57',98' \& 105' | Hydrojet | 10/19/2011 |
| 96 | 4231 | 1546-0050 | 1546-0049 | CHERET PL | Roots Ball Lateral: 61', 114' \& 192' | Lateral notice will be sent to property owner. | N/A |
| 97 | 4231 | 1546-0022 | 1546-0023 | RHONE DR | Roots Ball Joint : 20' \& 31' ; Roots Medium Lateral: 9' | Hydrojet | 10/20/2011 |
| 98 | 4231 | 1545-0974 | 1545-0973 | MATISSE DR | Roots Ball Connection :73' ; Roots Ball Lateral: 299' \& 311' | Hydrojet | 11/21/2011 |
| 99 | 4231 | 1545-0350 | 1545-0341 | WHITLEY COLLINS DR | Roots Ball Lateral: 74', 92' \& 149' | Lateral notice will be sent to property owner. | N/A |
| 100 | 4231 | 1545-0344 | 1545-0343 | QUAILWOOD DR | Roots Ball Lateral: 31', 48' \& 86' | Lateral notice will be sent to property owner. | N/A |
| 101 | 4231 | 1545-0330 | 1545-0331 | QUAILWOOD DR | Roots Ball Lateral: 199' \& 311' | Lateral notice will be sent to property owner. | N/A |
| 102 | 4231 | 1545-0322 | 1545-0321 | STONECREST RD | Roots Ball Lateral: 76', 118' \& 161' | Lateral notice will be sent to property owner. | N/A |
| 103 | 4222 | 1600-0041 | 1600-0040 | EASEMENT | Alignment Down:45\%-55\% | No action needed. | N/A |
| 104 | 4222 | 1546-0079 | 1546-0080 | CARTIER DR | Obstacle Other: 187 ' and Roots Ball Lateral: 52' \& 163' | Hydrojet | 08/12/2011 |
| 105 | 4215 | 1546-0191 | 1546-0190 | BARKENTINE RD | Roots Ball Lateral: 86' \& 197' | Lateral notice will be sent to property owner. | N/A |
| 106 | 421 J | 1601-0082 | 1601-0083 | GULFCREST DR | Roots Ball Lateral: 51' \& 148' | Lateral notice will be sent to property owner. | N/A |
| 107 | 421F | 1654-0268 | 1654-0267 | NEWRIDGE DR | Roots Ball Lateral: $16^{\prime}$ \& 122' | Lateral notice will be sent to property owner. | N/A |
| 108 | 421 E | 1546-0052 | 1546-0051 | MATISSE DR | Roots Ball Lateral: 177' \& 276' | Lateral notice will be sent to property owner. | N/A |
| 109 | 421B | 1601-0098 | 1601-0099 | PHANTOM DR | Roots Ball Lateral: 122' \& 197' | Lateral notice will be sent to property owner. | N/A |
| 110 | 421A | 1654-0152 | 1654-0153 | VIA SIENA | Roots Ball Connection : 5' ; Roots Ball Lateral: 5'\& 35' | Rodded \& Hydrojet | 08/09/2011 |
| 111 | 421A | 1600-0008 | 1600-0009 | PALOS VERDES DR S | Roots Ball Lateral: 8' \& 56' | Lateral notice will be sent to property owner. | N/A |
| 112 | 421A | 1599-0103 | 1599-0104 | EASEMENT | Roots Ball Lateral: 48' \& 133' | Lateral notice will be sent to property owner. | N/A |
| 113 | 4219 | 1654-0234 | 1654-0233 | EASEMENT | Roots Ball Lateral: 57' \& 91' | Lateral notice will be sent to property owner. | N/A |
| 114 | 4215 | 1654-0214 | 1654-0213 | EASEMENT | Alignment Down: 60\% | No action needed. | N/A |
| 115 | 4212 | 1601-0052 | 1601-0053 | COOLHEIGHTS DR | Roots Ball Lateral: 166' \&199' | Lateral notice will be sent to property owner. | N/A |
| 116 | 4211 | 1654-0206 | 1654-0205 | EASEMENT | Roots Ball Lateral: 48' | Lateral notice will be sent to property owner. | N/A |
| 117 | 4211 | 1654-0163 | 1654-0162 | MIRALESTE DR | Roots Ball Lateral: 215' \& 338' | Lateral notice will be sent to property owner. | N/A |
| 118 | 4211 | 1654-0097 | 1654-0098 | EASEMENT | Grease | Hydrojet | 09/30/2011 |
| 119 | 4211 | 1601-0182 | 1601-0183 | EASEMENT | Roots Ball Connection : $1777^{\prime}$;Roots Medium Barrel inside MH 183 Roots Ball Lateral: 1 | Hydrojet | 09/29/2011 |
| 120 | 4211 | 1601-0069 | 1601-0070 | SEAGLEN DR | Roots Ball Lateral: 5' \& 128' | Lateral notice will be sent to property owner. | N/A |
| 121 | 4200 | 1654-0339 | 1654-0340 | SUANA DR | Roots Ball Lateral: 73' \& 110' | Lateral notice will be sent to property owner. | N/A |
| 122 | 4200 | 1654-0322 | 1654-0321 | KINGSRIDGE DR | Water Level Sag, $55 \%$ \& Camera Underwater: 106'-120' | Hydrojet | 08/30/2011 |
| 123 | 4200 | 1601-0151 | 1601-TRNK | Palos verdes dr s | Deposits Attached Encrustation: 108' | Hydrojet | 08/25/2011 |
| 124 | 4200 | 1546-0329 | 1546-0328 | EASEMENT | Infiltration inside both MH 329 \& 328 | No action needed. | N/A |
| 125 | 4200 | 1546-0015 | 1546-0009 | EASEMENT | Camera Underwater: 85'-93' | Hydrojet | 10/28/2011 |
| 126 | 4200 | 1545-0343 | 1545-0342 | SCOTWOOD DR | Roots Ball Lateral: 34' \& 73' | Lateral notice will be sent to property owner. | N/A |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | START MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 127 | 413F | 1654-0173 | 1654-0172 | ALLEY | Water Level Sag, $35 \%$; Roots Ball Lateral: 64' | Hydrojet | 08/26/2011 |
| 128 | 413B | 1600-0121 | 1600-0122 | OCEANGROVE DR | Water Level Sag, 40 \% ; Camera Underwater: 227' ; Roots Medium Lateral: 67' | Hydrojet | 09/29/2011 |
| 129 | 413A | 1546-0036 | 1546-0037 | EASEMENT | Roots Ball Joint : 17' \&70' | Hydrojet | 10/28/2011 |
| 130 | 4136 | 1599-0080 | 1545-0429 | CRESTWIND DR | Roots Ball Joint: 190' | Hydrojet | 10/21/2011 |
| 131 | 4135 | 1600-0175 | 1600-0176 | EASEMENT | Deposits Attached Encrustation: 105'-137' | Hydrojet | 08/19/2011 |
| 132 | 4135 | 1546-0328 | 1546-0327 | EASEMENT | Water Level Sag, $40 \%$; Infiltration inside MH 0328 | Hydrojet | 08/10/2012 |
| 133 | 4133 | 1654-0359 | 1654-0360 | Palos Verdes dre | Deposits Ingressed Other \& Roots | Hydrojet | 08/31/2011 |
| 134 | 4133 | 1601-0166 | 1601-0167 | SEA HORSE LN | Roots Ball Connection : $7^{\prime}$; Roots Ball Lateral: 7 ',10' \& 32' | Hydrojet | 08/25/2011 |
| 135 | 4133 | 1600-0125 | 1600-0124 | EASEMENT | Roots Ball Joint Multiple place | Hydrojet | 08/18/2011 |
| 136 | 4133 | 1546-0111 | 1546-0182 | EASEMENT | Roots Medium Joint: 26' \& 43' | Hydrojet | 11/01/2011 |
| 137 | 4133 | 1546-0083 | 1546-0084 | EASEMENT | Roots Ball Connection: 92' | Hydrojet | 11/01/2011 |
| 138 | 4133 | 1545-0312 | 1545-0311 | KEN Roed | Roots Medium Joint: 102' \& 297' ; Roots Ball Lateral: 6' \& 122' | Hydrojet | 08/05/2011 |
| 139 | 4132 | 1655-0002 | 1655-0003 | SAN RAMON DR | Roots Ball Lateral: 26', 103' \& 139' | Lateral notice will be sent to property owner. | N/A |
| 140 | 4132 | 1654-0271 | 1654-0267 | NEWRIDGE DR | Roots Ball Connection :78'; Roots Ball Lateral: 78', 249' \& 259' | Hydrojet | 08/11/2011 |
| 141 | 4132 | 1601-0197 | 1601-0104 | VIGILANCE DR | Roots Ball Lateral: 56' \& 73' | Lateral notice will be sent to property owner. | N/A |
| 142 | 4132 | 1601-0089 | 1601-0088 | SEARAVEN DR | Roots Ball Joint : 13' | Hydrojet | 08/17/2011 |
| 143 | 4132 | 1601-0087 | 1601-0088 | Heroic dr | Roots Medium Joint: 109' ; Roots Ball Lateral: 147' \& 165' | Hydrojet | 08/17/2011 |
| 144 | 4132 | 1601-0071 | 1601-0072 | SEAGLEN DR | Roots Ball Lateral: 52', 156' \& 240' | Lateral notice will be sent to property owner. | N/A |
| 145 | 4132 | 1600-0101 | 1600-0100 | COOLHEIGHTS DR | Roots Ball Lateral: 37' \& 91' | Lateral notice will be sent to property owner. | N/A |
| 146 | 4132 | 1600-0071 | 1600-0070 | CORINNA DR | Roots Ball Lateral: 14', 149' \& 257' | Lateral notice will be sent to property owner. | N/A |
| 147 | 4132 | 1600-0031 | 1600-0030 | STALWART DR | Roots Medium Connection: 150'-153' ; Roots Ball Lateral: 128' \& 151' | Hydrojet | 08/10/2012 |
| 148 | 4132 | 1599-0102 | 1599-0103 | EASEment | Roots Ball Connection: Multiple place ; Roots Ball Lateral: 102' | Hydrojet | 08/19/2011 |
| 149 | 4132 | 1546-0278 | 1546-0279 | EASEMENT | Roots Medium Connection: 76' ; Deposits Attached : 204'; Roots Ball Lateral: 76' | Grind | 08/03/2012 |
| 150 | 4132 | 1546-0216 | 1546-0215 | PACKET RD | Obstacle Rocks : $160{ }^{\prime}$; Roots Ball Lateral: 77' \& 220' | Hydrojet | 10/19/2011 |
| 151 | 4132 | 1546-0206 | 1546-0207 | SEACOVE DR | Roots Ball Lateral:101', 197' \& 310' | Lateral notice will be sent to property owner. | N/A |
| 152 | 4132 | 1546-0113 | 1546-0114 | EASEMENT | Roots Ball Connection: $131^{\prime}$ \& 280' ; Roots Ball Lateral: $131^{\prime}$ \& 280' | Hydrojet | 11/01/2011 |
| 153 | 4132 | 1546-0111 | 1546-0105 | EASEMENT | Roots | Rodded \& Hydrojet | 10/18/2011 |
| 154 | 4132 | 1546-0074 | 1546-0073 | CARTIER DR | Roots Medium Joint:93, 118,\& 124 | Hydrojet | 08/12/2011 |
| 155 | 4132 | 1546-0066 | 1546-0065 | EASEment | Obstacle \& Roots Ball Joint : $22^{\prime}-25^{\prime}$ | Hydrojet | 10/25/2011 |
| 156 | 4132 | 1546-0059 | 1546-0060 | EASEMENT | Roots Medium Joint: $13^{\prime}$ \& 50' ; Roots Ball Lateral: 8' | Hydrojet | 10/26/2011 |
| 157 | 4132 | 1545-0327 | 1545-0328 | Northbay rd | Roots Medium Joint : Multiple place ; Roots Ball Lateral: 83' \& 182' | Hydrojet | 08/05/2011 |
| 158 | 4132 | 1545-0191 | 1545-0190 | CREST ROAD | Roots Medium Joint: $6^{\prime}$; Roots Ball Lateral: 64' \& 168' | Hydrojet | 08/05/2011 |
| 159 | 4131 | 1655-0057 | 1655-0042 | PRIVATE ROAD | Roots Ball Joint: 262' | Hydrojet | 08/12/2011 |
| 160 | 4131 | 1655-0007 | 1655-0008 | EASEMENT | Roots Ball Joint: 111' | Hydrojet | 08/12/2011 |
| 161 | 4131 | 1654-0560 | 1654-0559 | EASEMENT | Roots Medium Connection:19' ; Roots Ball Lateral: 19' | Hydrojet | 09/16/2011 |
| 162 | 4131 | 1654-0555 | 1654-0554 | DELADIER DR | Roots Medium Connection: 168' ; | Hydrojet | 08/26/2011 |
| 163 | 4131 | 1654-0525 | 1654-0253 | KNOLL VIEW DR | Roots Ball Connection: 57' \& 70' ; Roots Ball Lateral: 57' \& 70' | Hydrojet | 08/26/2011 |
| 164 | 4131 | 1654-0298 | 1654-0299 | EASEMENT | Roots Medium Connection:19' ; Roots Ball Lateral: 19' | Hydrojet | 09/30/2011 |
| 165 | 4131 | 1654-0292 | 1654-0293 | VIA CIEGA | Roots Medium Connection:17' ; Roots Ball Lateral: 17' | Hydrojet | 08/30/2011 |
| 166 | 4131 | 1654-0264 | 1654-0263 | ALLEY | Roots Ball Connection: 56' \& 74' ; Roots Ball Lateral: 56' | Hydrojet | 08/26/2011 |
| 167 | 4131 | 1654-0262 | 1654-0261 | GRANDPOINT LN | Roots Ball Lateral: 93' \& 171' | Lateral notice will be sent to property owner. | N/A |
| 168 | 4131 | 1654-0261 | 1654-0258 | Grandpoint ln | Roots Medium Connection: $7^{\prime}$; Roots Ball Lateral: 7 ' \& 48' | Hydrojet | 08/26/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | START MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 169 | 4131 | 1654-0248 | 1654-0249 | EASEMENT | Roots Medium Joint: 25' ; Roots Ball Lateral: 68' | Hydrojet | 09/11/2011 |
| 170 | 4131 | 1654-0230 | 1654-0229 | GRANDPOINT DR | Roots Ball Lateral: $163{ }^{\prime}$ \& 170' | Lateral notice will be sent to property owner. | N/A |
| 171 | 4131 | 1654-0219 | 1654-0220 | EASEMENT | Roots Ball Lateral: 244' | Lateral notice will be sent to property owner. | N/A |
| 172 | 4131 | 1654-0181 | 1654-0180 | EASEMENT | Roots Medium Connection: 53' ; Roots Ball Lateral: 53' | Hydrojet | 10/13/2011 |
| 173 | 4131 | 1654-0168 | 1654-0166 | EASEMENT | Roots Medium Connection: 136' ; Roots Ball Lateral: $136{ }^{\prime}$ | Hydrojet | 08/11/2011 |
| 174 | 4131 | 1654-0164 | 1654-0165 | MIRALESTE DR | Roots Medium Barrel: 98' | Hydrojet | 08/11/2011 |
| 175 | 4131 | 1654-0161 | 1654-0160 | VIA LORenzo | Roots Ball Connection: $167{ }^{\prime}$; Roots Ball Lateral: 5' \& 167' | Hydrojet | 08/26/2011 |
| 176 | 4131 | 1654-0142 | 1654-0141 | MIRALESTE DR | Roots Ball Lateral: 179 ' \& 304' | Lateral notice will be sent to property owner. | N/A |
| 177 | 4131 | 1654-0102 | 1654-0101 | NANCY RD | Roots Ball Lateral: 39' \& 122' | Lateral notice will be sent to property owner. | N/A |
| 178 | 4131 | 1654-0096 | 1654-0098 | EASEMENT | Roots Medium Connection:150' ; Roots Ball Lateral: 150' | Hydrojet | 09/30/2011 |
| 179 | 4131 | 1601-0183 | 1601-0113 | EASEMENT | Alignment Down: 55\% | No action needed. | N/A |
| 180 | 4131 | 1601-0167 | 1601-0168 | MARITIME RD | Roots Ball Lateral: 273' | Lateral notice will be sent to property owner. | N/A |
| 181 | 4131 | 1601-0129 | 1601-0130 | PALOS VERDES DR S | Roots Ball Lateral: $101{ }^{\prime}$ \& 212' | Lateral notice will be sent to property owner. | N/A |
| 182 | 4131 | 1601-0109 | 1601-0108 | VIGILANCE DR | Roots Ball Lateral: $106{ }^{\prime}$ \& 124' | Lateral notice will be sent to property owner. | N/A |
| 183 | 4131 | 1601-0054 | 1601-0055 | COOLHEIGHTS DR | Roots Ball Lateral: 6' | Lateral notice will be sent to property owner. | N/A |
| 184 | 4131 | 1601-0043 | 1601-0044 | GANADO DR | Roots Ball Lateral: $244{ }^{\prime}$ \& 323' | Lateral notice will be sent to property owner. | N/A |
| 185 | 4131 | 1600-0101 | 1600-0102 | COOLHEIGHTS DR | Roots Ball Connection: 84' ; Roots Ball Lateral: 20' \& 84' | Hydrojet | 08/19/2011 |
| 186 | 4131 | 1600-0092 | 1600-0093 | BENDIGO DR | Roots Ball Connection: 55' ; Roots Ball Lateral: 48' \& 55' | Hydrojet | 10/14/2011 |
| 187 | 4131 | 1600-0084 | 1600-0085 | GANADO DR | Roots Medium Joint: 130' ; Roots Ball Lateral: ${ }^{\prime}$ | Hydrojet | 10/14/2011 |
| 188 | 4131 | 1600-0064 | 1600-0065 | CASILINA DR | Roots Ball Lateral: 11' \& 85' | Lateral notice will be sent to property owner. | N/A |
| 189 | 4131 | 1600-0056 | 1600-0057 | DELUNA DR | Roots Ball Lateral: 49' \& 62' | Lateral notice will be sent to property owner. | N/A |
| 190 | 4131 | 1600-0051 | 1600-0052 | EASEMENT | Obstacle Construction Debris :42' ; Roots Ball Lateral: 72' | Hydrojet | 10/18/2011 |
| 191 | 4131 | 1600-0033 | 1600-0032 | DAUNTLESS DR | Roots Medium Connection: $235{ }^{\prime}$; Roots Ball Lateral: $77{ }^{\prime}$ \& $235^{\prime}$ | Hydrojet | 10/18/2011 |
| 192 | 4131 | 1599-0112 | 1599-0111 | EASEMENT | Deposits Ingressed :3'; Roots Ball Lateral: 103' | Hydrojet | 08/14/2012 |
| 193 | 4131 | 1546-0171 | 1546-0172 | EASEMENT | Roots Medium Barrel: 246' | Hydrojet | 08/09/2012 |
| 194 | 4131 | 1546-0165 | 1546-0166 | EASEMENT | Roots Medium Barre: 61 | Hydrojet | 10/25/2011 |
| 195 | 4131 | 1546-0106 | 1546-0110 | LEBEC PL | Roots Ball Lateral: 72' \& 158' | Lateral notice will be sent to property owner. | N/A |
| 196 | 4131 | 1546-0087 | 1546-0086 | EASEMENT | Roots Ball Lateral: 113' | Lateral notice will be sent to property owner. | N/A |
| 197 | 4131 | 1546-0083 | 1546-0082 | EASEMENT | Roots Medium Connection: 142' ; Roots Ball Lateral: 142' | Hydrojet | 11/01/2011 |
| 198 | 4131 | 1546-0083 | 1546-0084 | EASEMENT | Roots Ball Connection | Hydrojet | 11/01/2011 |
| 199 | 4131 | 1546-0030 | 1545-0038 | RHONE DR | Roots Ball Connection: 196' ; Roots Ball Lateral: 83' \& 196' | Hydrojet | 10/20/2011 |
| 200 | 4131 | 1546-0024 | 1546-0023 | RHONE DR | Roots Ball Lateral: 21' \& 206' | Lateral notice will be sent to property owner. | N/A |
| 201 | 4131 | 1545-0329 | 1545-0330 | QUAILWOOD DR | Roots Ball Lateral: 106' \& 124' | Lateral notice will be sent to property owner. | N/A |
| 202 | 4131 | 1545-0325 | 1545-0326 | STONECREST RD | Roots Ball Connection: 13 ' ; Roots Ball Lateral: $13{ }^{\prime}$ \& 348' | Hydrojet | 08/05/2011 |
| 203 | 4131 | 1545-0077 | 1545-0078 | CARTIER DR | Roots Medium Connection: 85' ; Roots Ball Lateral: 158' | Hydrojet | 08/05/2011 |
| 204 | 4131 | 1545-0070 | 1545-0074 | SATTES DR | Roots Ball Connection: $4^{\prime}$; Roots Ball Lateral: 4' \& 98' | Hydrojet | 08/05/2011 |
| 205 | 412 E | 1654-0103 | 1654-0104 | EASEMENT | Roots Ball Lateral: 82' | Lateral notice will be sent to property owner. | N/A |
| 206 | 412D | 1655-0055 | 1655-0056 | CHANDELEUR DR | Alignment Down: 25\% | No action needed. | N/A |
| 207 | 4127 | 1654-0339 | 1654-0338 | 9TH ST | Deposits Ingressed Other:138' | Rodded \& Hydrojet | 08/09/2011 |
| 208 | 4125 | 1654-0309 | 1654-0310 | EASEMENT | Roots Ball Lateral: 175' | Lateral notice will be sent to property owner. | N/A |
| 209 | 4125 | 1654-0223 | 1654-0225 | PRIVATE ROAD | Roots Ball Lateral: 77' | Lateral notice will be sent to property owner. | N/A |
| 210 | 4125 | 1546-0299 | 1546-TRNK | Albero ct | Obstacle Construction Debris :27' | Hydrojet | 10/19/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTVO910A)
as of $07 / 10 / 09$

| No. | QMR | Start MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 211 | 4124 | 1654-0363 | 1600-0072 | CORINNA DR | Roots Ball Lateral: 127' | Lateral notice will be sent to property owner. | N/A |
| 212 | 4124 | 1654-0316 | 1654-0317 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 213 | 4124 | 1546-0224 | 1546-0265 | EASEMENT | Roots Ball Lateral: 201' | Lateral notice will be sent to property owner. | N/A |
| 214 | 4123 | 1654-0315 | 1654-0314 | EASEMENT | Roots Ball Lateral: 56' | Lateral notice will be sent to property owner. | N/A |
| 215 | 4122 | 1655-0045 | 1655-0046 | RUE LE CHARLENE | Alignment Down: 30\% | No action needed. | N/A |
| 216 | 4122 | 1654-0350 | 1654-0352 | SANTA LUNA DR | Roots Ball Lateral: 163' | Lateral notice will be sent to property owner. | N/A |
| 217 | 4122 | 1654-0312 | 1654-0313 | VIA COLIIITA | Roots Ball Lateral: 92' | Lateral notice will be sent to property owner. | N/A |
| 218 | 4122 | 1654-0275 | 1654-0277 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 219 | 4122 | 1654-0267 | 1654-0266 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 220 | 4122 | 1654-0203 | 1654-0204 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 221 | 4122 | 1600-0116 | 1600-0118 | EASEMENT | Camera Underwater :8' | Hydrojet | 09/29/2011 |
| 222 | 4122 | 1545-0065 | 1545-0064 | EASEMENT | Roots Ball Joint : 181 | Hydrojet | 09/28/2011 |
| 223 | 4121 | 1654-0362-A | 1654-0362 | EASEMENT | Roots Ball Joint : 2391 | Hydrojet | 09/16/2011 |
| 224 | 4121 | 1654-0310 | 1654-0311 | EASEment | Roots Ball Joint : 150' | Hydrojet | 09/01/2011 |
| 225 | 4121 | 1654-0291 | 1654-0290 | EASEMENT | Roots Ball Lateral: 43' | Lateral notice will be sent to property owner. | N/A |
| 226 | 4121 | 1654-0136 | 1654-0135 | MIRALESTE DR | Roots Ball Lateral:179' | Lateral notice will be sent to property owner. | N/A |
| 227 | 4121 | 1601-0142 | 1601-0178 | STALWART DR | Roots Ball Lateral:202' | Lateral notice will be sent to property owner. | N/A |
| 228 | 4121 | 1601-0008 | 1601-0199 | LA ROTONDA DR | Alignment up: 30\% | No action needed. | N/A |
| 229 | 4121 | 1600-0135 | 1600-0136 | DAUNTLESS DR | Roots Ball Connection:15' ; Roots Ball Lateral: 15' | Hydrojet | 08/19/2011 |
| 230 | 4121 | 1600-0001 | 1599-0146 | EASEMENT | Roots Ball Connection inside MH 0146 | Hydrojet | 08/17/2012 |
| 231 | 4121 | 1599-0097 | 1545-0434 | OCEANAIRE DR | Roots Ball Lateral:274' | Lateral notice will be sent to property owner. | N/A |
| 232 | 4121 | 1546-0286 | 1546-0285 | EASEMENT | Roots Ball Lateral:13' | Lateral notice will be sent to property owner. | N/A |
| 233 | 4121 | 1546-0192 | 1546-0191 | BARKENTINE RD | Roots Ball Lateral:30' | Lateral notice will be sent to property owner. | N/A |
| 234 | 4121 | 1546-0035 | 1546-0036 | EASEMENT | Roots Ball Lateral:14' | Lateral notice will be sent to property owner. | N/A |
| 235 | 4121 | 1545-0316 | 1545-0313 | SUNMIST DR | Roots Ball Lateral:78' | Lateral notice will be sent to property owner. | N/A |
| 236 | 4121 | 1545-0190 | 1545-0189 | CREST ROAD | Roots Ball Lateral: 57' | Lateral notice will be sent to property owner. | N/A |
| 237 | 411X | 1601-0156 | 1601-0157 | ADMIRABLE DR | Roots Ball Lateral:52' | Lateral notice will be sent to property owner. | N/A |
| 238 | 411T | 1601-0084 | 1601-0085 | HEROIC DR | Roots Ball Connection:341' ; Roots Ball Lateral: 341' | Hydrojet | 08/17/2011 |
| 239 | 411L | 1654-0141 | 1654-0140 | MIRALESTE DR | Roots Ball Connection:224' ; Roots Ball Lateral: $224{ }^{\prime}$ | Rodded \& Hydrojet | 08/09/2011 |
| 240 | 411J | 1654-0229 | 1654-0248 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 241 | 411J | 1601-0067 | 1600-0147 | HIGHIDE DR | Roots Ball Lateral:80' | Lateral notice will be sent to property owner. | N/A |
| 242 | 4111 | 1546-0029 | 1546-0030 | RHONE DR | Roots Ball Lateral:217' | Lateral notice will be sent to property owner. | N/A |
| 243 | 411H | 1601-0048 | 1601-0047 | GANADO DR | Roots Ball Connection:183' ; Roots Ball Lateral: 183' | Hydrojet | 08/16/2011 |
| 244 | 411F | 1546-0205 | 1546-0206 | SEACOVE DR | Roots Ball Connection:77' ; Roots Ball Lateral: 77' | Hydrojet | 10/19/2011 |
| 245 | 411F | 1546-0188 | 1546-0189 | TARRAGON RD | Roots Ball Lateral:81' | Lateral notice will be sent to property owner. | N/A |
| 246 | 411D | 1546-0044 | 1546-0043 | CHARTRES DR | Roots Ball Lateral:277' | Lateral notice will be sent to property owner. | N/A |
| 247 | 411C | 1546-0196 | 1546-0195 | ARrowroot Ln | Roots Medium Barrel inside MH 0195 | Hydrojet | 10/20/2011 |
| 248 | 411C | 1546-0047 | 1546-0046 | CHARTRES DR | Roots Ball Lateral:107' | Lateral notice will be sent to property owner. | N/A |
| 249 | 411B | 1654-0265 | 1654-0266 | EASEMENT | Roots Ball Lateral:5' | Lateral notice will be sent to property owner. | N/A |
| 250 | 411A | 1601-0061 | 1601-0062 | EAGLE HAVEN DR | Roots Ball Lateral:15' | Lateral notice will be sent to property owner. | N/A |
| 251 | 411A | 1600-0128 | 1600-0127 | EASEMENT | Roots Medium Barrel inside MH 0127 | Hydrojet | 08/18/2011 |
| 252 | 411A | 1600-0080 | 1600-0081 | GANADO DR | Roots Ball Lateral:113' | Lateral notice will be sent to property owner. | N/A |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTVO910A)
as of $07 / 10 / 09$

| No. | QMR | Start MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 253 | 411A | 1546-0112 | 1546-0182 | EASEMENT | Alignment Down: 45\% | No action needed. | N/A |
| 254 | 411A | 1546-0063 | 1546-0064 | EASEMENT | Roots Ball Lateral:313' | Lateral notice will be sent to property owner. | N/A |
| 255 | 411A | 1545-0358 | 1545-0357 | SCOTWOOD DR | Roots Ball Lateral:237' | Lateral notice will be sent to property owner. | N/A |
| 256 | 411A | 1545-0340 | 1545-0333 | WHITLEY COLLINS DR | Roots Ball Lateral:23' | Lateral notice will be sent to property owner. | N/A |
| 257 | 4119 | 1654-0153 | 1654-0154 | VIA SIENA | Roots Ball Lateral:93' | Lateral notice will be sent to property owner. | N/A |
| 258 | 4117 | 1545-0324 | 1545-0325 | STONECREST RD | Roots Ball Lateral:125' | Lateral notice will be sent to property owner. | N/A |
| 259 | 4116 | 1545-0349 | 1545-0350 | WHITLEY COLLINS DR | Roots Ball Lateral:277' | Lateral notice will be sent to property owner. | N/A |
| 260 | 4115 | 1601-0040 | 1601-0041 | PALOS VERDES DR | Roots Ball Lateral:26' | Lateral notice will be sent to property owner. | N/A |
| 261 | 4115 | 1546-0064 | 1546-0065 | EASEMENT | Obstacle Other: 191' and Roots Ball Lateral: 89' | Hydrojet | 10/25/2011 |
| 262 | 4114 | 1654-0155 | 1654-0156 | EASEMENT | Roots Ball Connection : 94' | Hydrojet | 09/16/2011 |
| 263 | 4114 | 1600-0112 | 1601-0048 | GANADO DR | Roots Ball Lateral:328' | Lateral notice will be sent to property owner. | N/A |
| 264 | 4114 | 1546-0196 | 1546-0197 | ARrowroot ln | Roots Ball Joint : $13{ }^{\prime}$ | Hydrojet | 10/20/2011 |
| 265 | 4114 | 1545-0998 | 1546-0275 | EASEMENT | Roots Ball Connection inside MH 0275 | Hydrojet | 11/01/2011 |
| 266 | 4113 | 1654-0272 | 1654-0273 | EASEment | Alignment Down: 25\% | No action needed. | N/A |
| 267 | 4113 | 1600-0047 | 1654-0200 | PRIVATE ROAD | Alignment Down: 30\% | No action needed. | N/A |
| 268 | 4113 | 1545-0218 | 1545-0217 | CREST RD | Roots Ball Connection:203' ; Roots Ball Lateral: 203' | Hydrojet | 08/05/2011 |
| 269 | 4112 | 1654-0188 | 1654-0547 | CROWNVIEW DR | Roots Ball Joint :37' | Hydrojet | 08/26/2011 |
| 270 | 4112 | 1654-0166 | 1654-0165 | PaLos VERDES DR E- EASEMEN | Alignment Down: 25\% | No action needed. | 08/27/2011 |
| 271 | 4112 | 1601-0006 | 1601-0007 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 272 | 4111 | 1655-0047 | 1655-0048 | RUE LE CHARLENE | Alignment Down: 25\% | No action needed. | N/A |
| 273 | 4111 | 1655-0042 | 1655-0043 | RUE LE CHARLENE | Alignment Down: 40\% | No action needed. | N/A |
| 274 | 4111 | 1654-0238 | 1654-0237 | EASEMENT | Roots Ball Lateral:80' | Lateral notice will be sent to property owner. | N/A |
| 275 | 4111 | 1654-0228 | 1654-0227 | GRANDPOINT DR | Roots Ball Lateral: 69' | Lateral notice will be sent to property owner. | N/A |
| 276 | 4111 | 1654-0204 | 1654-0205 | EASEMENT | Alignment Down: 55\% | No action needed. | N/A |
| 277 | 4111 | 1654-0178 | 1654-0176 | EASEMENT | Roots Ball Joint : 221' | Hydrojet | 09/30/2011 |
| 278 | 4111 | 1601-0172 | 1601-0171 | MARITIME RD | Roots Ball Lateral: 56' | Lateral notice will be sent to property owner. | N/A |
| 279 | 4111 | 1601-0148 | 1601-0147 | EASEMENT | Alignment Down: 25\% | No action needed. | N/A |
| 280 | 4111 | 1600-0105 | 1600-0106 | CLIFFSITE DR | Roots Ball Lateral:27' | Lateral notice will be sent to property owner. | N/A |
| 281 | 4111 | 1600-0046 | 1600-0045 | EASEMENT | Alignment Up: 25\% | No action needed. | N/A |
| 282 | 4111 | 1546-0228 | 1546-0229 | SEACOVE DR | Roots Ball Lateral:235' | Lateral notice will be sent to property owner. | N/A |
| 283 | 4111 | 1545-0442 | 1545-0441 | EASEMENT | Roots Ball Joint : 121' | Hydrojet | 10/27/2011 |
| 284 | 4111 | 1545-0328 | 1545-0329 | QUAILWOOD DR | Roots Ball Lateral:138' | Lateral notice will be sent to property owner. | N/A |
| 285 | 4111 | 1545-0296 | 1545-0297 | OCEANPORT RD | Infiltration Runner : 188' | No action needed. | N/A |
| 286 | 4100 | 1655-0048 | 1655-0049 | RUe le Charlene | Alignment Down:40\% | No action needed. | N/A |
| 287 | 4100 | 1655-0041 | 1655-0070 | EASEMENT | Alignment Up: 25\% | No action needed. | N/A |
| 288 | 4100 | 1655-0041 | 1655-0042 | PRIVATE ROAD | Alignment Down:30\% | No action needed. | N/A |
| 289 | 4100 | 1654-0322 | 1654-0323 | KINGSRIDGE DR | Deposits Attached Encrustation :244' | Hydrojet | 08/30/2011 |
| 290 | 4100 | 1654-0277 | 1654-0278 | PALOS VERDES DR E | Infiltration inside MH 0277 | No action needed. | N/A |
| 291 | 4100 | 1654-0244 | 1654-0242 | EASEMENT | Alignment Down:30\% | No action needed. | N/A |
| 292 | 4100 | 1654-0207 | 1654-0206 | EASEMENT | Alignment Up: 25\% | No action needed. | N/A |
| 293 | 4100 | 1654-0196 | 1654-0197 | EASEMENT | Roots Medium Barrel:112' after MH 0197 | Hydrojet | 10/06/2011 |
| 294 | 4100 | 1654-0169 | 1654-0168 | EASEMENT | Alignment Down:45\% | No action needed. | N/A |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTVO910A)
as of $07 / 10 / 09$

| No. | QMR | StART MH | END MH | StREET | ObSERVATION | CORRECTIVE ACTION TAKEN | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 295 | 4100 | 1654-0133 | 1654-0132 | EASEMENT | Roots Ball Lateral:105' | Lateral notice will be sent to property owner. | N/A |
| 296 | 4100 | 1601-0103 | 1601-0102 | EASEMENT | Alignment Up: 90\% | No action needed. | N/A |
| 297 | 4100 | 1601-0094 | 1601-0093 | SEARAVEN DR | Roots Ball Lateral:189' | Lateral notice will be sent to property owner. | N/A |
| 298 | 4100 | 1601-0074 | 1601-0081 | EASEMENT | Alignment Down: 50\% | No action needed. | N/A |
| 299 | 4100 | 1601-0001 | 1601-0002 | 25TH ST | Water Mark 65\% : 45' | No action needed. | N/A |
| 300 | 4100 | 1546-0277 | 1545-PUMP | EASEMENT | Roots Medium Barrel: $0^{\prime}$ | Hydrojet | 08/02/2012 |
| 301 | 4100 | 1546-0267 | 1546-0266 | EASEMENT | Roots Ball Connection:109' ; Roots Ball Lateral: 109' | Hydrojet | 08/02/2012 |
| 302 | 4100 | 1546-0182 | 1546-0112 | EASEMENT | Alignment Up: 95\% | No action needed. | N/A |
| 303 | 4100 | 1546-0170 | 1546-0173 | EASEMENT | Roots | Hydrojet | 10/25/2011 |
| 304 | 4100 | 1546-0091 | 1546-0092 | HAWTHORNE BV | Roots Ball Connection:285' ; Roots Ball Lateral: 285' | Rodded \& Hydrojet | 10/18/2011 |
| 305 | 4100 | 1546-0022 | 1546-0021 | EASEMENT | Roots Ball Joint : $2^{\prime}$ | Hydrojet | 10/25/2011 |
| 306 | 4100 | 1546-0010 | 1546-0009 | EASEMENT | Alignment Down: 90\% | No action needed. | N/A |
| 307 | 4100 | 1545-0310 | 1545-0309 | WHITLEY COLLINS DR | Roots Ball Connection:100' ; Roots Ball Lateral: 100' | Hydrojet | 08/05/2011 |
| 308 | $3 \mathrm{O}^{2} \mathrm{~J}$ | 1655-0020 | 1655-0021 | 25TH ST | Deposits Ingressed Other :44'-350' | Hydrojet | 09/28/2011 |
| 309 | 3C2D | 1545-0990 | 1545-0991 | SANTA CATALINA DR | Water Level Sag, $40 \%$ : $2^{\prime}-80^{\prime}$ | Hydrojet | 11/21/2011 |
| 310 | 3 C 2 A | 1655-0068 | 1655-0069 | EASEMENT | Water Level Sag, $40 \%$ : 95'-180' | Hydrojet | 08/12/2011 |
| 311 | 3C2A | 1655-0068 | 1655-0059 | EASEMENT | Water Level Sag, 40 \% : 95'- 180' | Hydrojet | 08/12/2011 |
| 312 | 3 C 21 | 1545-0072 | 1545-0071 | EASEMENT | Roots Medium Joint: 60'-195' | Hydrojet | 09/28/2011 |
| 313 | $3 \mathrm{B29}$ | 1654-0172 | 1654-0171 | ALLEY | Water Level Sag, $40 \%$ : 50'-115' | Hydrojet | 08/26/2011 |
| 314 | 3900 | 1655-0021 | 1655-0022 | 25TH ST | Water Level Sag, 50 \%: 270'-308' | Hydrojet | 09/28/2011 |
| 315 | 3822 | 1654-0171 | 1654-0145 | ALLEY | Water Level Sag,35 \%: ${ }^{\prime}$ '-33' | Hydrojet | 08/27/2011 |
| 316 | 372C | 1654-0325 | 1654-0328 | MIRALESTE DR | Water Level Sag $40 \%$ :232'-280' ; Roots Medium Lateral: 216' | Hydrojet | 08/30/2011 |
| 317 | 3621 | 1601-0135 | 1601-0134 | CONQUEROR DR | Roots Medium Joint ; Roots Medium Lateral: 132' | Rodded \& Hydrojet | 08/10/2011 |
| 318 | 3621 | 1600-0004 | 1600-0003 | EASEMENT | Roots Medium Connection \& Joint ; Roots Medium Lateral: 126' | Hydrojet | 08/17/2012 |
| 319 | 3522 | 1600-0147 | 1600-0134 | Hightide dr | Roots Medium Joint ; Roots Medium Lateral: 79' | Hydrojet | 08/18/2011 |
| 320 | 3521 | 1546-0104 | 1546-0105 | MARNE DR | Obstacle Construction Debris \& Roots Medium Joint | Rodded \& Hydrojet | 10/18/2011 |
| 321 | 3515 | 1546-0238 | 1546-0292 | ALLEY | Roots Medium Joint:74'-95' | Hydrojet | 10/19/2011 |
| 322 | 342D | 1655-0058 | 1655-0059 | WESTERN AV | Water Level Sag, 35 \%: 295'- 312' | Hydrojet | 08/12/2011 |
| 323 | 342A | 1654-0328 | 1654-0329 | MIRALESTE DR | Water Level Sag, 35 \%: 0'- 15' | Hydrojet | 08/30/2011 |
| 324 | 3422 | 1600-0129 | 1600-0130 | PIRATE DR | Roots Medium Joint | Hydrojet | 08/18/2011 |
| 325 | 3422 | 1546-0194 | 1546-0193 | ARROWROot Ln | Roots Medium Connection ; Roots Medium Lateral: 159 ', $1655^{\prime}$ \& 271' | Hydrojet | 10/20/2011 |
| 326 | 3421 | 1600-0016 | 1600-0015 | DAUNTLESS DR | Roots Medium Joint | Hydrojet | 10/20/2011 |
| 327 | 3421 | 1599-0162 | 1599-0114 | EASEMENT | Roots Medium Connection \& Joint | Hydrojet | 08/19/2011 |
| 328 | 332A | 1601-0092 | 1601-0093 | SEARAVEN DR | Roots Medium Lateral: $87{ }^{\prime}$, 125' \& 186' | Lateral notice will be sent to property owner. | N/A |
| 329 | 3321 | 1601-0106 | 1601-0105 | VIGILANCE DR | Roots Medium Joint : 35' \& Roots Medium Lateral: 71' \& 99' | Rodded \& Hydrojet | 08/10/2011 |
| 330 | 3321 | 1546-0218 | 1546-0217 | PACKET RD | Roots Medium Lateral: $26^{\prime}, 104{ }^{\prime}$ \& 224' | Lateral notice will be sent to property owner. | N/A |
| 331 | 3321 | 1546-0212 | 1546-0211 | BARKENTINE RD | Roots Medium Joint ; Roots Medium Lateral: 30' \&108' | Hydrojet | 10/19/2011 |
| 332 | 3319 | 1546-0052 | 1546-0053 | EASEMENT | Roots Medium Joint | Hydrojet | 10/28/2011 |
| 333 | 3316 | 1546-0212 | 1546-0213 | BARKENTINE RD | Obstacle Construction Debris inside MH \& Roots Medium Lateral: 36' \& 150' | Hydrojet | 10/19/2011 |
| 334 | 331B | 1601-0153 | 1601-0152 | PALOS VERDES DR S | Roots Medium Joint ; Roots Medium Lateral: $29{ }^{\prime}$ | Hydrojet | 08/25/2011 |
| 335 | 3312 | 1546-0230 | 1546-0247 | EASEment | Roots Medium Joint | Hydrojet | 10/19/2011 |
| 336 | 322 E | 1654-0163 | 1654-0164 | MIRALESTE DR | Water Level Sag, $45 \%$ :335'-343' | Hydrojet | 08/11/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST rancho palos verdes (Yotvo910a)
as of $07 / 10 / 09$

| No. | QMR | START MH | END MH | Street | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 337 | 322 E | 1545-0436 | 1545-0435 | EASEment | Deposits Ingressed :35' ; Roots Medium Lateral: 128' | Hydrojet | 11/21/2011 |
| 338 | 322A | 1601-0059 | 1601-0060 | SEACLAIRE DR | Roots Medium Lateral: 29' \& 98' | Lateral notice will be sent to property owner. | N/A |
| 339 | 3221 | 1654-0140 | 1654-0139 | MIRALESTE DR | Roots Medium Lateral: 5' \& 267' | Lateral notice will be sent to property owner. | N/A |
| 340 | 3221 | 1601-0012 | 1601-0013 | PASEO DEL MAR | Deposits Attached Grease \& Roots Medium Joint:162'-174' | Hydrojet | 09/01/2011 |
| 341 | 3221 | 1600-0064 | 1600-0063 | CASILINA DR | Roots Medium Joint: 256', Roots Medium Lateral: 55' | Hydrojet | 10/18/2011 |
| 342 | 3221 | 1546-0300 | 1546-0299 | ALbero ct | Deposits Attached Grease \& Roots Medium Joint: 67'-70' | Hydrojet | 10/19/2011 |
| 343 | 3221 | 1546-0197 | 1546-0196 | Arrowroot ln | Roots | Hydrojet | 10/20/2011 |
| 344 | 3221 | 1546-0055 | 1545-0066 | EASEment | Tap Break-in Defective :193', Roots Medium Joint : 88' | Hydrojet | 11/01/2011 |
| 345 | 321L | 1546-0164 | 1546-0163 | MARNE DR | Roots Medium Connection ; Roots Medium Lateral: 181' | Rodded \& Hydrojet | 10/18/2011 |
| 346 | 3211 | 1546-0071 | 1546-0072 | LAUTREC PL | Roots Medium Connection ; Roots Medium Lateral: 84' | Hydrojet | 08/12/2011 |
| 347 | 321H | 1600-0099 | 1600-0098 | COOLHEIGHTS DR | Roots Medium Joint | Hydrojet | 08/19/2011 |
| 348 | 321 G | 1654-0257 | 1654-0256 | KNOLL VIEW DR | Roots Medium Lateral: 241' \& 288' | Lateral notice will be sent to property owner. | N/A |
| 349 | 321 G | 1546-0034 | 1546-0032 | EASEMENT | Roots Medium Connection; Obstacle Obstacle Other inside MH | Rodded \& Hydrojet | 10/18/2011 |
| 350 | 321 G | 1546-0025 | 1546-0024 | RHONE DR | Roots Medium Lateral: 59' \& 265' | Lateral notice will be sent to property owner. | N/A |
| 351 | 321F | 1545-0431 | 1545-0430 | CRESTWIND DR | Roots Medium Joint: 54' \& 59' | Hydrojet | 10/27/2011 |
| 352 | 321 E | 1546-0172 | 1546-0173 | EASEment | Roots Medium Joint: 2' \& 5' | Hydrojet | 08/09/2012 |
| 353 | 321D | 1546-0076 | 1546-0075 | CARTIER DR | Water Level Sag, $35 \%$ : 186'-193' | Hydrojet | 08/12/2011 |
| 354 | 321C | 1654-0357 | 1654-0358 | CALLE AVENTURA | Roots Medium Lateral: 16' \& 179' | Lateral notice will be sent to property owner. | N/A |
| 355 | 321C | 1601-0142 | 1601-0141 | Stalwart dr | Roots Medium Joint \& Roots Medium Connection | Rodded \& Hydrojet | 08/10/2011 |
| 356 | 321 B | 1601-0044 | 1601-0045 | GANADO DR | Roots Medium Lateral: 70' \& 185' | Lateral notice will be sent to property owner. | N/A |
| 357 | 321 A | 1654-0236 | 1654-0235 | EASEMENT | Roots Medium Lateral: 38' \& 180' | Lateral notice will be sent to property owner. | N/A |
| 358 | 321A | 1600-0069 | 1600-0068 | CORINNA DR | Roots Medium Lateral: 200' \& 203' | Lateral notice will be sent to property owner. | N/A |
| 359 | 321A | 1599-0107 | 1599-0108 | EASEMENT | Roots Medium Joint: $121^{\prime}$ \& 158' | Hydrojet | 08/14/2012 |
| 360 | 321A | 1546-0059 | 1546-0044 | EASEMENT | Roots Medium Joint: 83' \& 94' | Hydrojet | 10/26/2011 |
| 361 | 3216 | 1654-0559 | 1654-0558 | EASEMENT | Roots Medium Connection ; Roots Medium Lateral: 214' | Hydrojet | 09/16/2011 |
| 362 | 3216 | 1546-0226 | 1546-0227 | SEACOVE DR | Roots Medium Lateral: 152' \& 279' | Lateral notice will be sent to property owner. | N/A |
| 363 | 3214 | 1600-0058 | 1600-0059 | Deluna dr | Roots Medium Joint: 138'-142', Roots Medium Lateral: 35' | Hydrojet | 10/18/2011 |
| 364 | 3212 | 1601-0033 | 1601-0032 | PALOS VERDES DR | Roots Medium Joint: 289' \& 322' | Hydrojet | 08/17/2011 |
| 365 | 3212 | 1600-0120 | 1600-0121 | Hightide dr | Roots Medium Joint: $3^{\prime}$, Roots Medium Lateral: $82{ }^{\prime}$ | Hydrojet | 08/18/2011 |
| 366 | 3211 | 1600-0019 | 1600-0018 | DAUNTLESS DR | Roots Medium Joint: 83' , Roots Medium Lateral:216' | Hydrojet | 10/20/2011 |
| 367 | 3200 | 1654-0349 | 1654-0355 | SANTA LUNA DR | Obstacle Construction Debris: $0^{\prime}-4^{\prime}$ | Hydrojet | 08/31/2011 |
| 368 | 3200 | 1654-0334 | 1654-0335 | EASEMENT | Obstacle Construction Debris: 60'-70' | Hydrojet | 08/31/2011 |
| 369 | 3200 | 1654-0208 | 1654-0547 | HIGHPOINT RD | Water Level Sag, 45 \% : 94'-103' | Hydrojet | 08/26/2011 |
| 370 | 3200 | 1599-0105 | 1599-0106 | EASEMENT | Deposits Ingressed : 1'-4' | Hydrojet | 08/14/2012 |
| 371 | 3200 | 1546-0225 | 1546-0224 | SEACOVE DR | Roots Medium Joint: $8^{\prime}$, Roots Medium Lateral:5' | Hydrojet | 10/19/2011 |
| 372 | 312F | 1545-0426 | 1545-0425 | EASEMENT | Obstacle Rocks:261' | Hydrojet | 10/27/2011 |
| 373 | 312D | 1545-0422 | 1545-0421 | EASEMENT | Deposits Settled Compacted : inside MH 0421 | Hydrojet | 10/27/2011 |
| 374 | 312 B | 1545-0425 | 1545-0424 | EASEMENT | Roots Medium Connection :20' | Hydrojet | 10/27/2011 |
| 375 | 312A | 1654-0231 | 1654-0174 | Palos Verdes dre | Roots Medium Lateral: 22' | Lateral notice will be sent to property owner. | N/A |
| 376 | 3128 | 1599-0112 | 1600-0178 | EASEMENT | Roots Medium Lateral: 208' | Lateral notice will be sent to property owner. | N/A |
| 377 | 3127 | 1599-0110 | 1599-0109 | EASEMENT | Roots Tap Barrel :17' | Hydrojet | 08/14/2012 |
| 378 | 3127 | 1546-0194 | 1546-0198 | EASEMENT | Roots Medium Joint : 25' | Hydrojet | 10/20/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | START MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 379 | 3127 | 1546-0055 | 1546-0056 | EASEMENT | Deposits Settled Compacted: inside MH 0056 | Hydrojet | 11/01/2011 |
| 380 | 3125 | 1601-0110 | 1601-0109 | VIGILANCE DR | Roots Medium Lateral: 149' | Lateral notice will be sent to property owner. | N/A |
| 381 | 3125 | 1546-0208 | 1546-0207 | CLIPPER RD | Roots Medium Lateral: 97' | Lateral notice will be sent to property owner. | N/A |
| 382 | 3124 | 1600-0142 | 1600-0143 | CREST DR | Obstacle Construction Debris : $22^{\prime}$ | Hydrojet | 09/29/2011 |
| 383 | 3123 | 1654-0101 | 1654-0100 | NANCY RD | Roots Medium Lateral: 213' | Lateral notice will be sent to property owner. | N/A |
| 384 | 3122 | 1655-0049 | 1655-0050 | PRIVATE ROAD | Roots Medium Joint : 76' | Hydrojet | 08/12/2011 |
| 385 | 3122 | 1654-0337 | 1654-0338 | 9TH ST | Roots Medium Joint : 227' | Rodded \& Hydrojet | 08/09/2011 |
| 386 | 3122 | 1654-0264 | 1654-0265 | Alley | Roots Medium Connection ; Roots Medium Lateral: 132' | Hydrojet | 08/26/2011 |
| 387 | 3122 | 1654-0192 | 1654-0193 | PRIVATE RoAd | Roots Medium Lateral: 161' | Lateral notice will be sent to property owner. | N/A |
| 388 | 3122 | 1601-0187 | 1601-0186 | EASEMENT | Obstacle Construction Debris :4' | Hydrojet | 09/29/2011 |
| 389 | 3122 | 1601-0111 | 1601-0110 | VIGILANCE DR | Roots Medium Lateral: 223' | Lateral notice will be sent to property owner. | N/A |
| 390 | 3122 | 1600-0065 | 1600-0066 | CASILINA DR | Deposits Attached Encrustation :82' | Hydrojet | 10/18/2011 |
| 391 | 3122 | 1600-0002 | 1599-0146 | EASEMENT | Roots Medium Lateral:236' | Lateral notice will be sent to property owner. | N/A |
| 392 | 3122 | 1546-0210 | 1546-0214 | SEACOVE DR | Roots Medium Lateral: 7' | Lateral notice will be sent to property owner. | N/A |
| 393 | 3122 | 1546-0169 | 1546-0170 | EASEMENT | Roots Medium Joint : 56' | Hydrojet | 10/25/2011 |
| 394 | 3122 | 1545-0455 | 1545-0451 | EASEMENT | Roots Medium Connection :94' | Hydrojet | 10/27/2011 |
| 395 | 3122 | 1545-0067 | 1545-0064 | EASEMENT | Roots Medium Connection :180' | Hydrojet | 09/28/2011 |
| 396 | 3121 | 1655-0002 | 1655-0001 | SAN RAMON DR | Roots Medium Joint : $2^{\prime}$ | Hydrojet | 08/12/2011 |
| 397 | 3121 | 1654-0566 | 1654-0557 | deladier dr | Roots Medium Lateral: 68' | Lateral notice will be sent to property owner. | N/A |
| 398 | 3121 | 1654-0336 | 1654-0337 | MIRALESTE DR | Roots Medium Lateral: 87' | Lateral notice will be sent to property owner. | N/A |
| 399 | 3121 | 1654-0327 | 1654-0326 | MIRALESTE DR | Roots Medium Lateral: 21' | Lateral notice will be sent to property owner. | N/A |
| 400 | 3121 | 1654-0275 | 1654-0274 | EASEMENT | Roots Medium Joint : 15' | Hydrojet | 10/13/2011 |
| 401 | 3121 | 1654-0194 | 1654-0193 | PRIVATE ROAD | Roots Medium Joint : $128^{\prime}$ | Hydrojet | 10/06/2011 |
| 402 | 3121 | 1654-0158 | 1654-0151 | VIA Lorenzo | Roots Medium Lateral: $3^{\prime}$ | Lateral notice will be sent to property owner. | N/A |
| 403 | 3121 | 1654-0147 | 1654-0148 | VIA SIENA | Roots Medium Connection ; Roots Medium Lateral: $28{ }^{\prime}$ | Rodded \& Hydrojet | 08/09/2011 |
| 404 | 3121 | 1601-0164 | 1601-0163 | ExULTANT DR | Roots Medium Lateral: 26' | Lateral notice will be sent to property owner. | N/A |
| 405 | 3121 | 1601-0145 | 1601-0144 | Forrestal DR | Roots Tap Barrel : inside MH 0144 | Rodded \& Hydrojet | 08/10/2011 |
| 406 | 3121 | 1601-0143 | 1601-0129 | Forrestal dr | Roots Medium Joint : 135' | Rodded \& Hydrojet | 08/10/2011 |
| 407 | 3121 | 1601-0097 | 1601-0098 | PHANTOM DR | Roots Medium Lateral: 82' | Lateral notice will be sent to property owner. | N/A |
| 408 | 3121 | 1601-0095 | 1601-0094 | SEARAVEN DR | Roots Medium Lateral: $127{ }^{\prime}$ | Lateral notice will be sent to property owner. | N/A |
| 409 | 3121 | 1601-0085 | 1601-0087 | HEROIC DR | Roots Medium Lateral: $143{ }^{\prime}$ | Lateral notice will be sent to property owner. | N/A |
| 410 | 3121 | 1600-0174 | 1600-0157 | Paseo de castana | Obstacle Construction Debris: $141{ }^{\prime}$ | Hydrojet | 08/19/2011 |
| 411 | 3121 | 1600-0132 | 1601-0095 | SEARAVEN DR | Roots Medium Lateral: 134 | Lateral notice will be sent to property owner. | N/A |
| 412 | 3121 | 1600-0118 | 1600-0117 | FALCONHEAD DR | Roots Medium Lateral: 272' | Lateral notice will be sent to property owner. | N/A |
| 413 | 3121 | 1600-0023 | 1600-0024 | ExULTANT DR | Roots Medium Connection: 63" | Hydrojet | 10/18/2011 |
| 414 | 3121 | 1600-0003 | 1600-0002 | EASEMENT | Roots | Hydrojet | 08/17/2012 |
| 415 | 3121 | 1546-0162 | 1546-0168 | EASEMENT | Roots Medium Joint : 114' | Rodded \& Hydrojet | 10/18/2011 |
| 416 | 3121 | 1546-0109 | 1546-0108 | EASEMENT | Roots Medium Lateral: 4' | Lateral notice will be sent to property owner. | N/A |
| 417 | 3121 | 1546-0057 | 1546-0058 | EASEMENT | Roots Tap Barrel :2'-5' | Hydrojet | 10/26/2011 |
| 418 | 3121 | 1545-0441 | 1545-0442 | EASEMENT | Obstacle Rocks :13' | Hydrojet | 11/21/2011 |
| 419 | 3121 | 1545-0317 | 1545-0318 | WHITECLIFF DR | Roots Medium Connection ; Roots Medium Lateral: 77' | Hydrojet | 08/05/2011 |
| 420 | 3121 | 1545-0185 | 1545-0068 | EASEMENT | Roots Medium Connection: 49' | Hydrojet | 09/28/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of 07/10/09

| No. | QMR | Start MH | END MH | StREET | ObSERVATION | CORRECTIVE ACtion taken | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 421 | 311R | 1546-0207 | 1546-0210 | SEAcove dr | Roots Medium Connection: 208' | Hydrojet | 10/19/2011 |
| 422 | 311Q | 1546-0078 | 1546-0077 | CARTIER DR | Roots Medium Connection:59' | Hydrojet | 08/12/2011 |
| 423 | 311P | 1654-0138 | 1654-0137 | MIRALESTE DR | Roots Medium Connection ; Roots Medium Lateral: 3' | Rodded \& Hydrojet | 08/09/2011 |
| 424 | 311M | 1600-0125 | 1601-0112 | VIGILANCE DR | Roots Medium Connection:25' | Hydrojet | 09/29/2011 |
| 425 | 311k | 1545-0073 | 1545-0074 | MATISSE DR | Roots Medium Lateral: 158' | Lateral notice will be sent to property owner. | N/A |
| 426 | 311J | 1654-0151 | 1654-0152 | VIA SIENA | Roots Medium Lateral: 259' | Lateral notice will be sent to property owner. | N/A |
| 427 | 311J | 1600-0100 | 1600-0099 | COOLHEIGHTS DR | Roots Medium Connection:287' | Hydrojet | 08/19/2011 |
| 428 | 3111 | 1654-0254 | 1654-0525 | KNOLL VIEW DR | Roots Medium Joint : $40^{\prime}$ | Hydrojet | 08/26/2011 |
| 429 | 311H | 1654-0351 | 1655-0035 | VISTA MESA DR | Roots Medium Lateral: 233' | Lateral notice will be sent to property owner. | N/A |
| 430 | 311H | 1601-0066 | 1601-0067 | Hightide dr | Roots Medium Lateral: 195' | Lateral notice will be sent to property owner. | N/A |
| 431 | 311H | 1546-0023 | 1546-0062 | EASEMENT | Roots Medium Joint :72' | Hydrojet | 10/21/2011 |
| 432 | 311 E | 1601-0144 | 1601-0143 | Forrestal dr | Roots Medium Joint:23' | Rodded \& Hydrojet | 08/10/2011 |
| 433 | 311D | 1600-0177 | 1600-0001 | AMBER SKY DR | Roots Medium Joint :261' | Hydrojet | 09/01/2011 |
| 434 | 311C | 1545-0343 | 1545-0341 | SCOTWOOD DR | Roots Medium Lateral: 94' | Lateral notice will be sent to property owner. | N/A |
| 435 | 311B | 1654-0139 | 1654-0138 | MIRALESTE DR | Roots Medium Lateral: $235^{\prime}$ | Lateral notice will be sent to property owner. | N/A |
| 436 | 311B | 1546-0043 | 1546-0038 | CHARTRES DR | Roots Medium Lateral: 99' | Lateral notice will be sent to property owner. | N/A |
| 437 | 311A | 1654-0360 | 1654-0361 | PaLos Verdes dre | Roots Medium Lateral: 76' | Lateral notice will be sent to property owner. | N/A |
| 438 | 311 A | 1600-0021 | 1600-0019 | DAUNTLESS DR | Roots Medium Lateral: 66' | Lateral notice will be sent to property owner. | N/A |
| 439 | 311A | 1600-0017 | 1600-0016 | DAUNTLESS DR | Roots Medium Lateral: 224' | Lateral notice will be sent to property owner. | N/A |
| 440 | 311A | 1546-0046 | 1546-0045 | CHARTRES DR | Roots Medium Lateral: 216' | Lateral notice will be sent to property owner. | N/A |
| 441 | 311A | 1546-0019 | 1546-0021 | EASEMENT | Roots Medium Joint:24' | Hydrojet | 10/25/2011 |
| 442 | 3119 | 1600-0049 | 1654-0366 | dianora dr | Roots Medium Lateral:287' | Lateral notice will be sent to property owner. | N/A |
| 443 | 3119 | 1545-0076 | 1545-0077 | SATTES DR | Roots Medium Lateral:174' | Lateral notice will be sent to property owner. | N/A |
| 444 | 3118 | 1654-0366 | 1654-0365 | CORINNA DR | Roots Medium Connection:166' | Hydrojet | 08/31/2011 |
| 445 | 3117 | 1601-0078 | 1601-0079 | EASEMENT | Roots Medium Joint :54' | Hydrojet | 09/29/2011 |
| 446 | 3117 | 1546-0175 | 1546-0176 | EASEMENT | Roots Medium Joint :69' | Hydrojet | 08/09/2012 |
| 447 | 3117 | 1546-0021 | 1546-0022 | EASEMENT | Roots Medium Joint :64' | Hydrojet | 10/25/2011 |
| 448 | 3116 | 1655-0054 | 1655-0004 | SAN RAMON DR | Roots Medium Lateral:25' | Lateral notice will be sent to property owner. | N/A |
| 449 | 3116 | 1600-0104 | 1600-0103 | CLIFFSIITE DR | Roots Medium Lateral: 35 ' | Lateral notice will be sent to property owner. | N/A |
| 450 | 3116 | 1546-0239 | 1546-0238 | BEACHVIEW DR | Roots Medium Connection: 89' | Hydrojet | 08/03/2012 |
| 451 | 3116 | 1545-0422 | 1545-0423 | EASEMENT | Roots Medium Joint :237' | Hydrojet | 10/27/2011 |
| 452 | 3115 | 1600-0070 | 1600-0069 | CORINNA DR | Roots Medium Connection: 83' | Hydrojet | 10/18/2011 |
| 453 | 3115 | 1600-0022 | 1600-0021 | SCHOONER DR | Roots Medium Lateral: 60' | Lateral notice will be sent to property owner. | N/A |
| 454 | 3115 | 1546-0049 | 1546-0048 | CHERET PL | Roots Medium Lateral:19' | Lateral notice will be sent to property owner. | N/A |
| 455 | 3115 | 1545-0356 | 1545-0357 | OCEANRIDGE DR | Roots Medium Lateral:120' | Lateral notice will be sent to property owner. | N/A |
| 456 | 3114 | 1600-0060 | 1600-0061 | DELUNA DR | Roots Medium Lateral: 5' | Lateral notice will be sent to property owner. | N/A |
| 457 | 3114 | 1600-0034 | 1600-0033 | DAUNTLESS DR | Roots Tap Barrel : 315' inside MH 0033 | Hydrojet | 10/18/2011 |
| 458 | 3114 | 1546-0183 | 1546-0184 | PALOS VERDES DR S | Roots Medium Lateral: 172' | Lateral notice will be sent to property owner. | N/A |
| 459 | 3114 | 1545-0185 | 1546-0040 | CARTIER DR | Roots Medium Connection: 153' | Hydrojet | 09/28/2011 |
| 460 | 3113 | 1601-0051 | 1601-0052 | COOLHEIGHTS DR | Roots Medium Lateral:46' | Lateral notice will be sent to property owner. | N/A |
| 461 | 3113 | 1600-0137 | 1601-0051 | COOLHEIGHTS DR | Roots Medium Lateral: 24 ' | Lateral notice will be sent to property owner. | N/A |
| 462 | 3113 | 1600-0073 | 1600-0074 | Greve dr | Roots Medium Lateral: 5' | Lateral notice will be sent to property owner. | N/A |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | START MH | END MH | StREET | ObSERVATION | CORRECTIVE ACTION TAKEN | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 463 | 3113 | 1600-0029 | 1600-0030 | STALWART DR | Roots Medium Lateral: $38{ }^{\prime}$ | Lateral notice will be sent to property owner. | N/A |
| 464 | 3113 | 1546-0019 | 1546-0020 | EASEMENT | Roots Medium Joint :49' | Hydrojet | 10/25/2011 |
| 465 | 3112 | 1655-0004 | 1655-0005 | EASEMENT | Roots Medium Lateral:197' | Lateral notice will be sent to property owner. | N/A |
| 466 | 3112 | 1654-0362A | 1654-0362 | EASEMENT | Roots Medium Lateral:1' | Lateral notice will be sent to property owner. | N/A |
| 467 | 3112 | 1601-0192 | 1655-0062 | EASEMENT | Roots Medium Joint :13' | Hydrojet | 10/13/2011 |
| 468 | 3112 | 1601-0072 | 1601-0073 | SEAGLEN DR | Roots Medium Lateral:80' | Lateral notice will be sent to property owner. | N/A |
| 469 | 3112 | 1600-0097 | 1600-0096 | EASEMENT | Roots Medium Joint :2' | Hydrojet | 08/19/2011 |
| 470 | 3112 | 1546-0181 | 1546-TRNK | Palos verdes dr s | Roots Medium Joint :3' | Hydrojet | 08/03/2012 |
| 471 | 3111 | 1655-0061 | 1601-0194 | vista del mar | Roots Medium Joint :67' | Hydrojet | 08/12/2011 |
| 472 | 3111 | 1654-0558 | 1654-0551 | EASEMENT | Roots Medium Joint :7' | Hydrojet | 09/16/2011 |
| 473 | 3111 | 1654-0216 | 1654-0217 | PRIVATE ROAD | Roots Medium Connection: 109' | Hydrojet | 10/13/2011 |
| 474 | 3111 | 1654-0207 | 1654-0208 | HIGHPOINT RD | Roots Medium Lateral:20' | Lateral notice will be sent to property owner. | N/A |
| 475 | 3111 | 1654-0181 | 1654-0186 | EASEMENT | Roots Medium Joint :39' | Hydrojet | 10/13/2011 |
| 476 | 3111 | 1654-0145 | 1654-0146 | VIA del plaza | Roots Medium Lateral:119' | Lateral notice will be sent to property owner. | N/A |
| 477 | 3111 | 1654-0100 | 1654-0099 | EASEment | Roots Tap Barrel : 143' inside MH 0099 | Hydrojet | 09/01/2011 |
| 478 | 3111 | 1654-0100 | 1654-0090 | NANCY RD | Roots Medium Lateral:14' | Lateral notice will be sent to property owner. | N/A |
| 479 | 3111 | 1601-0198 | 1601-0211 | LA Rotonda dr | Obstacle Construction Debris: inside MH 0198 | Hydrojet | 10/13/2011 |
| 480 | 3111 | 1601-0190 | 1601-0191 | EASEMENT | Roots Medium Joint :112' | Hydrojet | 10/13/2011 |
| 481 | 3111 | 1601-0118 | 1601-0119 | SEACLIFF DR | Roots Medium Joint :2'-3' | Rodded \& Hydrojet | 08/10/2011 |
| 482 | 3111 | 1600-0108 | 1600-0109 | EASEMENT | Roots Medium Joint :11' | Hydrojet | 08/18/2011 |
| 483 | 3111 | 1600-0083 | 1600-0084 | GANADO DR | Roots Medium Lateral:42' | Lateral notice will be sent to property owner. | N/A |
| 484 | 3111 | 1600-0042 | 1600-0041 | EASEment | Obstacle Construction Debris: inside MH 0042 | Grind | 08/10/2012 |
| 485 | 3111 | 1546-0227 | 1546-0220 | SEACOVE DR | Roots Medium Lateral:28' | Lateral notice will be sent to property owner. | N/A |
| 486 | 3111 | 1546-0203 | 1546-0199 | VIA baron | Roots Medium Joint :5' | Hydrojet | 10/19/2011 |
| 487 | 3111 | 1546-0083 | 1546-0085 | EASEMENT | Roots Medium Joint :1' | Hydrojet | 11/01/2011 |
| 488 | 3111 | 1546-0012 | 1546-0014 | CHARTRES DR | Roots Medium Lateral:89' | Lateral notice will be sent to property owner. | N/A |
| 489 | 3111 | 1545-0426 | 1545-0423 | EASEMENT | Roots Medium Joint: $27{ }^{\prime}$ | Hydrojet | 10/27/2011 |
| 490 | 3111 | 1545-0346 | 1545-0345 | QUAILWOOD DR | Roots Medium Lateral:5' | Lateral notice will be sent to property owner. | N/A |
| 491 | 3111 | 1545-0068 | 1545-0185 | EASEment | Roots Medium Joint: 32' | Hydrojet | 09/28/2011 |
| 492 | 3100 | 1654-0571 | 1654-0570 | LA VISTA VERDE | Roots Medium Lateral:213' | Lateral notice will be sent to property owner. | N/A |
| 493 | 3100 | 1654-0345 | 1654-0344 | CHANDELEUR DR | nothing | No action needed. | N/A |
| 494 | 3100 | 1654-0319 | 1654-0320 | EASEMENT | Tap Factory Intruding :42' | No action needed. | N/A |
| 495 | 3100 | 1654-0306 | 1654-0312 | VIA COLIIITA | Roots Medium Lateral: 68' | Lateral notice will be sent to property owner. | N/A |
| 496 | 3100 | 1654-0176 | 1654-0177 | EASEMENT | Roots Medium Lateral:101' | Lateral notice will be sent to property owner. | N/A |
| 497 | 3100 | 1654-0176 | 1654-0178 | EASEMENT | Roots Medium Joint: 26' and Roots Medium Lateral:22' | Hydrojet | 08/26/2011 |
| 498 | 3100 | 1654-0146 | 1654-0147 | VIA del plaza | Roots Medium Lateral: 55' | Lateral notice will be sent to property owner. | N/A |
| 499 | 3100 | 1654-0103 | 1654-0102 | NANCY RD | Roots Medium Lateral: 64' | Lateral notice will be sent to property owner. | N/A |
| 500 | 3100 | 1601-0163 | 1601-0162 | ExULTANT DR | Roots Medium Lateral:129' | Lateral notice will be sent to property owner. | N/A |
| 501 | 3100 | 1601-0150 | 1601-0151 | Palos verdes dr s | Roots Medium Lateral:196' | Lateral notice will be sent to property owner. | N/A |
| 502 | 3100 | 1601-0115 | 1601-0116 | PALOS VISTA DR | Roots Medium Lateral:45' | Lateral notice will be sent to property owner. | N/A |
| 503 | 3100 | 1601-0091 | 1601-0092 | SEARAVEN DR | Roots Medium Lateral:109' | Lateral notice will be sent to property owner. | N/A |
| 504 | 3100 | 1601-0035 | 1601-0034 | PALOS VERDES DR | Deposits Attached Other :9' | Hydrojet | 08/17/2011 |

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST
RANCHO PALOS VERDES (YOTV0910A)
as of $07 / 10 / 09$

| No. | QMR | Start MH | END MH | STREET | OBSERVATION | CORRECTIVE ACTION TAKEN | COMPLETED DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 505 | 3100 | 1600-0058 | 1600-0057 | DELUNA DR | Roots Medium Lateral: 90' | Lateral notice will be sent to property owner. | N/A |
| 506 | 3100 | 1600-0052 | 1600-0053 | EASEMENT | Roots Medium Joint :2'-5' | Hydrojet | 10/18/2011 |
| 507 | 3100 | 1600-0010 | 1600-0011 | ADMIRABLE DR | Deposits Attached Other : 101'-106' | Hydrojet | 10/20/2011 |
| 508 | 3100 | 1599-0098 | 1599-0104 | EASEMENT | Roots Ball Lateral:23' | Lateral notice will be sent to property owner. | N/A |
| 509 | 3100 | 1546-0294 | 1546-TRNK | PALOS VERDES DR S | Roots Medium Joint: 7 ' | Grind | 08/03/2012 |
| 510 | 3100 | 1546-0244 | 1546-0292 | VISTA PACIIFICA | Roots Medium Joint: 292' | Hydrojet | 08/02/2012 |
| 511 | 3100 | 1546-0009 | 1546-0015 | EASEMENT | Tap Break-in Defective :26' | Hydrojet | 10/28/2011 |
| 512 | 3100 | 1545-0998 | 1546-0276 | EASEMENT | Deposits Ingressed: $3^{\prime}-7{ }^{\prime}$ | Hydrojet | 11/01/2011 |
| 513 | 3100 | 1545-0888 | 1545-0887 | EASEment | Deposits Attached Grease : $1^{\prime}$ | Hydrojet | 10/28/2011 |
| 514 | 3100 | 1545-0184 | 1545-0180 | CREST ROAD | Roots Medium Lateral:21' | Lateral notice will be sent to property owner. | N/A |
| 515 | 1522 | 1655-0063 | 1655-0054 | EASEMENT | Water Level Sag, 65 \% \& Camera Underwater: ' $^{\prime}-29^{\prime}$ | Hydrojet | 08/12/2011 |



# ENCLOSURE 2 CCTV PROJECT YotV0910A 

## Rancho Palos Verdes

QUICK MAINTENANCE RATING (QMR)


## Legend

SMD Sanitary Sewers
QMR

- 2: MINOR TO MODERATE
- 3: MODERATE
- 3: MODERATE
- 4: SIGNIFICANT

SMD Manholes
© Other

## Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
- Trunk Sewerlines
-- Non SMD Sanitary Sewers
- Non SMD Maintained MH SMD Operations Maps Yotv0910A


MARCH 2013


ENCLOSURE 2 CCTV PROJECT YOTV0910A

## Rancho Palos Verdes

QUICK MAINTENANCE RATING
(QMR)


Legend
SMD Sanitary Sewers QMR

- 1: MINOR
- 2: MINOR TO MODERATE
- 3 : MIDERATE
- 4 : SIGNIIICANT
- 5 : MOST SIGNIFICANT

SMD Manholes

- Other


## Manhole Type

- Standard
- RROP
- Shallow
$\checkmark$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
-Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH $\square$ sMD Operations Map Yotv0910A

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ENCLOSURE 2 CCTV PROJECT YotV0910A

## Rancho Palos Verdes

Quick maintenance RATING

## (QMR)




ENCLOSURE 2

## CCTV PROJECT

 YOTV0910A
## Rancho Palos Verdes

QUICK MAINTENANCE RATING
(QMR)


## Legend

SMD Sanitary Sewers
QMR

- 2: MINOR TO MODERATE
- 3: MODERATE
- 3: MODERATE
- 5: MOST SIGNIIFICANT

SMD Manholes
© Other
Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH
$\square$ SMD Operations Maps

MARCH 2013


ENCLOSURE 2 CCTV PROJECT YOTV0910A

# Rancho Palos Verdes 

## QUICK

 MAINTENANCE RATING(QMR)


## Legend

SMD Sanitary Sewers
QMR

- 1: MINOR
- 2: MINOR TO MODERATE -3: MODERATE
4: SIGNIFICANT
- 5: MOST SIGNIFICANT SMD Manholes
© Other Manhole Type
- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others:
Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH $\square$ SMD Operations Map


MARCH 2013


ENCLOSURE 2
CCTV PROJECT
YOTVO910A

Rancho Palos Verdes

## QUICK

 MAINTENANCE RATING

## Legend

SMD Sanitary Sewers
QMR

- 2: MINOR TO MODERATE - 3: MODERATE - 4: SIGNIFICANT - 5: MOST SIGNIFICANT SMD Manholes
- Other Manhole Type
- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P. SMD Pump Stations

WTP SMD Treatment Plants
Maintained by Others
$=$ Trunk Sewerlines
--- Non SMD Sanitary Sewers

- Non SMD Maintained MH $\square$ SMD Operations Map Yotv0910A
This mapis intended only tor intemal oeerations of the

 MARCH 2013

ENCLOSURE 2
HIGH WATER LEVELS
CITY OF RANCHO PALOS VERDES (YOTV0910A)
as of 07/10/09

| ITEM No. | QMR | START MH | END MH | Street | Observation | PERCENT CAPACITY (LOCATION) | SAG (ft) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 3C2A | 1655-0068 | 1655-0069 | EASEment | High water level | 40\% ( 95'-180') | 85 |
| 2 | 4700 | 1655-0063 | 1655-0064 | EASEMENT | Camera underwater | 100\% (4'-29') | 25 |
| 3 | 342D | 1655-0058 | 1655-0059 | WESTERN AV | High water level | 40\% ( $2955^{\prime}-312{ }^{\text {) }}$ | 17 |
| 4 | 4B3A | 1655-0027A | 1655-0063 | EASEment | Camera underwater | 100\% ( 95'-138') | 43 |
| 5 | 5100 | 1655-0022 | 1601-0001 | 25TH ST | High water mark | 90\% ( $19^{\prime}-352^{\prime}$ ) | 333 |
| 6 | 3900 | 1655-0021 | 1655-0022 | 25TH ST | High water level | 50\% (270'-308') | 38 |
| 7 | 342A | 1654-0328 | 1654-0329 | MIRALESTE DR | High water level | 40\% ( $0^{\prime}-15^{\prime}$ ) | 15 |
| 8 | 372C | 1654-0325 | 1654-0328 | MIRALESTE DR | High water level | 40\% ( $2322^{\prime}-280{ }^{\prime}$ ) | 48 |
| 9 | 4200 | 1654-0322 | 1654-0321 | KINGSRIDGE DR | Camera underwater | 100\% ( 106'-120') | 14 |
| 10 | 4 FOO | 1654-0238 | 1654-0239 | EASEMENT | Camera underwater | 100\% ( $59{ }^{\prime}-128{ }^{\prime}$ ) | 69 |
| 11 | 4A3E | 1654-0232 | 1654-0231 | PALOS VERDES DR E | Camera underwater | 100\% ( 81'-125) | 44 |
| 12 | 3200 | 1654-0208 | 1654-0547 | HIGHPOINT RD | High water level | 45\% (94'-103') | 9 |
| 13 | 3829 | 1654-0172 | 1654-0171 | ALLEY | High water level | 40\% ( 50 '-115') | 65 |
| 14 | 3822 | 1654-0171 | 1654-0145 | ALLEY | High water level | 40\% ( $0^{\prime}-33^{\prime}$ ) | 33 |
| 15 | 322 E | 1654-0163 | 1654-0164 | MIRALESTE DR | High water level | 45\% (335'-343') | 8 |
| 16 | 4831 | 1601-0073-A | 1601-0074 | SEAGLEN DR | Camera underwater | 100\% ( 209'-232') | 23 |
| 17 | 4532 | 1601-0065 | 1601-0064 | HIGHIDE DR | Camera underwater | 100\% ( $1777^{\prime}-197{ }^{\prime}$ ) | 20 |
| 18 | 4512 | 1601-0057 | 1601-0058 | SEACLAIRE DR | High water level | 90\% (0'-15') | 15 |
| 19 | 4A34 | 1601-0056 | 1601-0057 | SEACLAIRE DR | Camera underwater | 100\% (269'-318') | 49 |
| 20 | 4100 | 1601-0001 | 1601-0002 | 25TH ST | High water mark | 65\% (45'-288') | 243 |
| 21 | 4924 | 1600-0162 | 1600-0160 | PASEO DE CASTANA | High water level | 55\% (205'-233') | 28 |
| 22 | 413 B | 1600-0121 | 1600-0122 | OCEANGROVE DR | Camera underwater | 100\% (277'-290') | 13 |
| 23 | 4122 | 1600-0116 | 1600-0118 | EASEMENT | Camera underwater | 100\% (8'-125') | 117 |
| 24 | 5134 | 1600-0114 | 1600-0098 | COOLHEIGHTS DR | High water mark | 100\% (181'-196') | 15 |
| 25 | 4A31 | 1600-0105 | 1600-0104 | CLIFFSITE DR | Camera underwater | 100\% (0'-10') | 10 |
| 26 | 4500 | 1600-0093 | 1600-0094 | EASEMENT | Camera underwater | 100\% (0'-6') | 6 |
| 27 | 4D3J | 1600-0088 | 1600-0089 | GANADO DR | Camera underwater | 100\% (75'-270') | 195 |
| 28 | 4135 | 1546-0328 | 1546-0327 | EASEMENT | High water level | 40\% (68'-225') | 157 |
| 29 | 4327 | 1546-0249 | 1546-0248 | EASEMENT | Camera underwater | 100\% (298'-312') | 14 |
| 30 | 5117 | 1546-0202 | 1546-TRNK | EASEMENT | Water Level | 100\% (0-29') | 29 |
| 31 | 4131 | 1546-0113 | 1546-0112 | EASEMENT | Camera underwater | 100\% (160-165') | 5 |
| 32 | 321D | 1546-0076 | 1546-0075 | CARTIER DR | High water level | 40\% (186'-193') | 7 |
| 33 | 5149 | 1546-0031 | 1546-0032 | EASEMENT | Camera underwater | 100\% (44-79') | 35 |
| 34 | 4200 | 1546-0015 | 1546-0009 | EASEMENT | Camera underwater | 100\% (85-93') | 8 |
| 35 | 4300 | 1546-0008 | 1546-0009 | EASEMENT | Camera underwater | 100\% (0-99') | 99 |
| 36 | 4A2H | 1546-0002 | 1546-0004 | OCEAN TERRACE DR | Camera underwater | 100\% (126-188') | 62 |
| 37 | 3C2D | 1545-0990 | 1545-0991 | SANTA Catalina dr | High water level | 40\% (2'-80' ) | 78 |
| 38 | 4A35 | 1545-0439 | 1545-0438 | VALLEY VIEW RD | Camera underwater | 100\% (234-277' ) | 43 |
| 39 | 4 B 3 E | 1545-0437 | 1545-0438 | VALLEY VIEW RD | Camera underwater | 100\% (0-115') | 115 |

## ENCLOSURE 2 <br> INFILTRATION <br> CITY OF RANCHO PALOS VERDES (YOTV0910A) <br> as of 07/10/09

| ITEM NO. | QMR | START MH | END MH | STREET | OBSERVATION | Proposed Corrective Method |
| :---: | :---: | :---: | :---: | :--- | :--- | :--- |
| 1 | 4100 | $1654-0277$ | $1654-0278$ | PALOS VERDES DR E | Infiltration inside MH 277 | Infiltration is minimal. No action needed. |
| 2 | 4200 | $1546-0329$ | $1546-0328$ | EASEMENT | Infiltration inside both MH 329 \& 328 | Infiltration is minimal. No action needed. |
| 3 | 4135 | $1546-0328$ | $1546-0327$ | EASEMENT | Infiltration inside MH 328 | Infiltration is minimal. No action needed. |
| 4 | 4111 | $1545-0296$ | $1545-0297$ | OCEANPORT RD | Infiltration (runner) : $1888^{\prime}$ | Infiltration is minimal. No action needed. |



## ENCLOSURE 2 CCTV PROJECT YOTV0910A

## Rancho Palos Verdes

HIGH WATER LEVEL
AND
INFILTRATION


- high water levels
- infiltration


## SMD Manholes

- Other

Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
_Irunk Sewerlines
- Non SMD Sanitary Sewers
- 

No SSMD Operations Maps YotV0910A



 MARCH 2013


ENCLOSURE 2 CCTV PROJECT YOTV0910A

## Rancho Palos Verdes

HIGH WATER LEVEL


INFILTRATION


MARCH 2013

## COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS
"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
http://dpw.lacounty.gov
\{date\}

IN REPLY PLEASE
REFER TO FILE:
SM-1

Dear:

## SEWER LATERAL ROOT INTRUSION

As the agency responsible for the maintenance of the sanitary sewer system in your area, the County of Los Angeles Consolidated Sewer Maintenance District (District) is providing you with this courtesy notice informing you that the sewer lateral serving the property located at XXXX, requires maintenance per County Code 20.24.080 Maintenance of Sewer Laterals.
"All house laterals, industrial connection sewers, septic tank outlet connections to STEP system, and appurtenances thereto existing as of January 23, 1953, or thereafter constructed, shall be maintained by the owner of the property served in a safe and sanitary condition, and all devices or safeguards which are required by this Division 2 for the operation thereof shall be maintained in good working order."

Using closed-circuit television (CCTV) camera technology, the District recently televised the sanitary sewer mainline and discovered the presence of roots in your sewer lateral connection. The intrusion of the roots from your lateral may block the flow of sewage in the mainline sewer causing a sanitary sewer overflow upstream of your property.

Since the CCTV inspection, the sewer mainline has been cleaned and blockages from root growth have been removed; however, the root blockage in your sewer lateral is still present. As the property owner, you are responsible for the entire length of the sewer lateral, which includes the portion that extends beyond the property line into the public right of way. We request that you contact a qualified plumbing contractor to service your sewer lateral within 90 days to remove roots and any other obstructions that may cause a sewage backup.

Prior to your plumbing contractor servicing your lateral, please notify the District's sewer maintenance yard in your area at XXXX to arrange for authorization to access the downstream manhole.

During your lateral service, your plumbing contractor must protect the District's sewer mainlines from dislodged roots and other debris by utilizing catcher baskets at the manhole downstream from your lateral connection.

After your lateral has been serviced, please notify the District office, XXXX , Sewer Maintenance Division, at XXXX.

For your reference, we have enclosed photos of your lateral connection showing the presence of the root blockage. Also enclosed are some literature on ways of minimizing sewer overflows and damage to your home.

Thank you for helping the Department of Public Works keep the public's sewers clean and in good working order.

Very truly yours,
GAIL FARBER
Director of Public Works

RAJESH PATEL
Assistant Deputy Director Sewer Maintenance Division

XX:

Enc.

## XXXX

Roots at Lateral Connection


## Minimizing Sewer Overflows and Damage to Your Home

The sewer system within the County of Los Angeles Consolidated Sewer Maintenance District (District) is comprised of a series of underground pipes. Many are publicly owned; however, the sewer laterals are entirely owned by the private property owner they serve. The laterals extend from the building to the mainline within the street (or within an easement at the rear of your home). The laterals are typically four inches in diameter while the District's mainline is typically at least eight inches in diameter. The private property owner is responsible for the entire length of the lateral, which includes the portion that may be located within the public right of way (under the asphalt and street landscaping).

SEWER LATERALS - AREAS OF RESPONSIBILITY


Sewer backups can cause tremendous damage to the interior of a home. In order to minimize these, the District provides continual maintenance services for the public sewer mainlines.

Unfortunately, sewer laterals are often not maintained by private property owners until a disaster strikes. "Out of sight, out of mind" is a typical approach to sewer lateral maintenance and operation by many. It is our hope that we can provide you various means of addressing these issues and thus minimize your risk of an overflow entering your home.

The three methods we suggest are:

1. Maintain your lateral through proper cleaning, repair, and replacement
2. Do not place improper items into the sewer or make improper connections to the sewer
a. Keep rainwater out of the sewer lines as it overwhelms the capacity of the sewer lines and may cause sewer spills.
b. Do not pour fats, oils, and grease in your drains as these products harden and stick to the inside of the sewer pipes, which build up and may eventually cause a blockage in the sewer pipe.
3. Install a backflow preventer and cleanout in your sewer lateral.

## ENCLOSURE 3 :

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

ENCLOSURE 3

## QUICK STRUCTURAL RATING REPORT PRIORITY LIST

CITY OF RANCHO PALOS VERDES
as of $07 / 10 / 09$

| ITEM NO. | QSR | START MH | END MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 5741 | 1601-0076 | 1601-0077 | EASEMENT | Broken: $3^{\prime}, 53^{\prime}, 64^{\prime}, 73{ }^{\prime}, 788^{\prime}, 88^{\prime}, 103{ }^{\prime}, 109 '$ | Lining: MH to MH | 112 |
| 2 | 5342 | 1600-0098 | 1600-0116 | EASEMENT | Deformed/broken: 271', 291'; cracks | Lining: MH to MH | 293 |
| 3 | 5241 | 1546-0192 | 1546-0191 | BARKENTINE RD | Broken/fractures: 100',137'; cracks: multiple locations | Lining: MH to MH | 239 |
| 4 | 523B | 1545-0427 | 1545-0426 | EASEMENT | Broken: 105'-109'; cracks: multiple locations | Lining: MH to MH | 112 |
| 5 | 5233 | 1600-0002 | 1599-0146 | EASEMENT | Broken; intruding break-in tap: 295' | Point Repair |  |
| 6 | 5232 | 1546-0111 | 1546-0105 | EASEMENT | Broken: 76', 108' | Lining: MH to MH | 182 |
| 7 | 5232 | 1546-0162 | 1546-0168 | EASEMENT | Deformed \& Broken: 113'-116' | Point Repair |  |
| 8 | 5231 | 1545-0073 | 1545-0072 | EASEMENT | Broken: 55'-62' | Lining: MH to MH | 87 |
| 9 | 5231 | 1546-0196 | 1546-0197 | ARROWROOT LN | Broken: 16'; fractures/cracks; hole at base of MH 196 | Lining: MH to MH; CSMD will repair base of MH 196 | 159 |
| 10 | 5221 | 1600-0016 | 1600-0015 | DAUNTLESS DR | Broken with soil visible: 25 '; hole at base of MH 15 | Lining: MH to MH; CSMD will repair base of MH 0015 | 196 |
| 11 | 5221 | 1545-0434 | 1545-0435 | EASEMENT | Hole at base of both MH 434 \& 435 | CSMD will repair base of both MH 434 \& 435 |  |
| 12 | 5200 | 1654-0181 | 1654-0186 | EASEMENT | Broken: 39', 130' | Lining: MH to MH; CSMD will repair base of MH 186 | 132 |
| 13 | 5145 | 1655-0013 | 1655-0014 | EASEMENT | Broken: 248'- $252{ }^{\prime}$; fractures: multiple locations | Lining: MH to MH | 322 |
| 14 | 5142 | 1601-0074 | 1601-0081 | EASEMENT | Broken: 221'; fractures: 196', 206', $216^{\prime}$ | Lining: MH to MH; CSMD will repair base of MH 81 | 229 |
| 15 | 5142 | 1654-0219 | 1654-0220 | EASEMENT | Deformed, broken/fractures : 71' | Point Repair |  |
| 16 | 5142 | 1600-0089 | 1600-0090 | GANADO DR | Deformed/broken (chimney): 67'; fractures : $165{ }^{\prime}$ | Lining: MH to MH | 298 |
| 17 | 5141 | 1601-0102 | 1601-0103 | EASEMENT | Broken/fractures: 60'; fractures | Lining: MH to MH | 103 |
| 18 | 5141 | 1546-0032 | 1546-0031 | EASEMENT | Deformed/broken: 58' | Point repair: 58' |  |
| 19 | 5141 | 1546-0166 | 1546-0167 | EASEMENT | Broken: 25'-27' | Lining: MH to MH | 141 |
| 20 | 5141 | 1546-0167 | 1546-0168 | EASEMENT | Fractures: 8; broken: 92' | Lining: MH to MH | 145 |
| 21 | 5141 | 1601-0187 | 1601-0186 | EASEMENT | Fractures: 1' | Structural integrity in tact. No action needed. |  |
| 22 | 513 N | 1600-0009 | 1601-0149 | PALOS VERDES DR S | Fractures/cracks: multiple locations; hole at base of MH 149 | Lining: MH to MH; CSMD will repair base of MH 149 | 336 |
| 23 | 513L | 1601-0155 | 1601-0154 | PALOS VERDES DR S | Hole at base of MH 155 | CSMD will repair base of MH 155 |  |
| 24 | 513J | 1599-0106 | 1599-0107 | EASEMENT | Fractures: 18', 47', 70'; cracks: multiple locations | Lining: MH to MH | 355 |
| 25 | 513B | 1545-0436 | 1545-0435 | EASEMENT | Cracks: multiple locations; hole at base of MH 435 | Lining: MH to MH; CSMD will repair base of MH 435 | 184 |
| 26 | 513A | 1601-0178 | 1600-0031 | Stalwart dr | Broken/fractures: 271'-275' | Emergency Repair (lining: MH to MH, completed: 05/10/10) |  |
| 27 | 5134 | 1599-0115 | 1545-0436 | AMBER SKY DR | Hole (patched): 65'; broken: 68' | Structural integrity in tact. No action needed. |  |
| 28 | 5134 | 1546-0187 | 1546-0188 | TARRAGON RD | Hole :242'; cracks | Structural integrity in tact. No action needed. |  |
| 29 | 5133 | 1654-0142 | 1654-0141 | MIRALESTE DR | Broken:137'; cracks: 153',174'; roots at joints | Lining: MH to MH | 354 |
| 30 | 5132 | 1601-0177 | 1601-0155 | PALOS VERDES DR S | Hole at base of MH 155 | CSMD will repair base of MH 155 |  |
| 31 | 5131 | 1600-0015 | 1600-0011 | DAUNTLESS DR | Broken at base of MH 11 | CSMD will repair base of MH 11 |  |

ENCLOSURE 3

## QUICK STRUCTURAL RATING REPORT PRIORITY LIST

CITY OF RANCHO PALOS VERDES
as of $07 / 10 / 09$

| ITEM NO. | QSR | START MH | END MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE METHOD | LENGTH OF <br> REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | 5131 | 1600-0012 | 1600-0013 | ADMIRABLE DR | Broken/deformed: 83' | Point Repair |  |
| 33 | 5131 | 1545-0323 | 1545-0322 | STONECREST RD | Broken with visible soil: 163' | Structural integrity in tact. No action needed. |  |
| 34 | 5131 | 1545-0425 | 1545-0424 | EASEMENT | Broken : 300' near to MH 0424 | Structural integrity in tact. No action needed |  |
| 35 | 5124 | 1654-0166 | 1654-0165 | PALOS VERDES DR E- EASEMENT | Broken/fractures: $\mathbf{2}^{\prime}$, 12', $27^{\prime}$ | Lining: MH to MH | 32 |
| 36 | 5123 | 1600-0086 | 1600-0087 | GANADO DR | Hole at base of MH 87 | CSMD will repair base of MH 87 |  |
| 37 | 5122 | 1601-0032 | 1601-0031 | Palos Verdes dr | Broken: 237' | Structural integrity in tact. No action needed. |  |
| 38 | 5122 | 1600-0091 | 1600-0092 | BENDIGO DR | Hole at base of MH 92 | CSMD will repair base of MH 92 |  |
| 39 | 5122 | 1654-0329 | 1654-0330 | MIRALESTE DR | Broken: 66' | Structural integrity in tact. No action needed. |  |
| 40 | 5121 | 1546-0082 | 1546-0081 | EASENENT | Broken with visible soil: 55', 95' | Clean and retelevise |  |
| 41 | 5121 | 1546-0097 | 1546-0098 | HAWTHORNE BV | Hole at base of MH 98 | CSMD will repair base of MH 98 |  |
| 42 | 5121 | 1600-0014 | 1601-0160 | ADMIRABLE DR | Hole at base of MH 160 | CSMD will repair base of MH 160 |  |
| 43 | 5121 | 1654-0214 | 1654-0213 | EASEMENT | Broken with visible soil: 189' | Structural integrity in tact. No action needed. |  |
| 44 | 5121 | 1654-0315 | 1654-0314 | EASEMENT | Broken/fracture: 156' | Structural integrity in tact. No action needed. |  |
| 45 | 5121 | 1545-0312 | 1545-0311 | KEN Roed | Hole at base of MH 311 | CSMD will repair base of MH 311 |  |
| 46 | 5121 | 1600-0001 | 1599-0146 | EASEMENT | Broken: 183' | Structural integrity in tact. No action needed. |  |
| 47 | 5121 | 1546-0031 | 1545-0063 | EASEMENT | Broken/fractures: 119' (defective tap break-in) | Point Repair |  |
| 48 | 5121 | 1546-0197 | 1546-0196 | ARROWROOT LN | Broken: 75'; hole at base of MH 196; broken: 16' from MH 196 | Lining: MH to MH; CSMD will repair base of MH 196 | 159 |
| 49 | 5121 | 1654-0339 | 1654-0568 | 9TH ST | Broken (at joint) : 246' | Structural integrity in tact. No action needed |  |
| 50 | 5113 | 1655-0034 | 1655-0033 | VISTA MESA DR | Broken: 9' | Structural integrity in tact. No action needed. |  |
| 51 | 5112 | 1545-0067 | 1545-0068 | EASEMENT | Broken with visible void at base of MH 68 | CSMD will repair base of MH 68 |  |
| 52 | 5112 | 1600-0092 | 1600-0093 | BENDIGO DR | Hole at base of MH 93 | CSMD will repair base of MH 93 |  |
| 53 | 5111 | 1545-0442 | 1545-0229 | MELA LANE | Broken: 53' | Structural integrity in tact. No action needed. |  |
| 54 | 5111 | 1600-0119 | 1600-0120 | HIGHTIDE DR | Hole with visible void at base of MH120 | CSMD will repair base of MH 120 |  |
| 55 | 5100 | 1600-0085 | 1600-0086 | GANADO DR | Broken with visible void at base of MH 86 | CSMD will repair base of MH 86 |  |
| 56 | 5100 | 1599-0103 | 1599-0104 | EASEMENT | Broken : 173' | Lining: MH to MH | 176 |
| 57 | 5100 | 1654-0239 | 1654-0240 | EASEMENT | Joint offset : $2^{\prime}$ | Structural integrity in tact. No action needed |  |
| 58 | 5100 | 1654-0235 | 1654-0234 | EASEMENT | Broken: 109' | Point Repair |  |
| 59 | 5100 | 1654-0573 | 1654-0572 | LA VISTA VERDE | Broken: 2' | Structural integrity in tact. No action needed. |  |
| 60 | 5100 | 1654-0311 | 1654-0310 | EASEMENT | Broken : $17^{\prime}$ | Structural integrity in tact. No action needed |  |
| 61 | 5100 | 1654-0177 | 1654-0176 | EASEMENT | Broken: 44' | Structural integrity in tact. No action needed. |  |
| 62 | 5100 | 1654-0181 | 1654-0182 | EASEMENT | Broken/hole: 60' | Point Repair |  |

ENCLOSURE 3

## QUICK STRUCTURAL RATING REPORT PRIORITY LIST

CITY OF RANCHO PALOS VERDES
as of $07 / 10 / 09$

| ITEM NO. | QSR | START MH | END MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 63 | 5100 | 1545-0310 | 1545-0309 | WHITLEY COLLINS DR | Broken with visible void at base of MH 309 | CSMD will repair base of MH 309 |  |
| 64 | 5100 | 1601-0096 | 1601-0097 | PHANTOM DR | Hole with visible void at base of MH 97 | CSMD will repair base of MH 97 |  |
| 65 | 5100 | 1546-0093 | 1546-0094 | HAWTHORNE BV | Broken with visible void at base of MH 94 | CSMD will repair base of MH 94 |  |
| 66 | 5100 | 1600-0010 | 1600-0011 | ADMIRABLE DR | Broken with visible void at base of MH 11 | CSMD will repair base of MH 11 |  |
| 67 | 5100 | 1600-0047 | 1654-0200 | Private Rd | Hole at the base of MH 200 | CSMD will repair base of MH 200 |  |
| 68 | 5100 | 1545-0072 | 1545-0071 | EASEMENT | Broken with visible void at base of MH 72 | CSMD will repair base of MH 72 |  |
| 69 | 5100 | 1546-0108 | 1546-0107 | EASEMENT | Broken with visible void at base of MH107 | CSMD will repair base of MH 107 |  |
| 70 | 5100 | 1600-0130 | 1600-0131 | PIRATE DR | Hole with visible void at base of MH 131 | CSMD will repair base of MH 131 |  |
| 71 | 5100 | 1600-0132 | 1601-0095 | SEARAVEN DR | Broken with visible void at base of MH 95 | CSMD will repair base of MH 95 |  |
| 72 | 5100 | 1601-0095 | 1601-0094 | SEARAVEN DR | Broken with visible void at base of MH 94 | CSMD will repair base of MH 94 |  |
| 73 | 5100 | 1601-0094 | 1601-0093 | SEARAVEN DR | Broken with visible void at base of MH 94 | CSMD will repair base of MH 94 |  |
| 74 | 5100 | 1654-0103 | 1654-0104 | EASEMENT | Broken: 86' | Structural integrity in tact. No action needed. |  |
| 75 | 5100 | 1654-0150 | 1654-0151 | VIA SIENA | Broken: 37' | Structural integrity in tact. No action needed. |  |
| 76 | 5100 | 1546-0201 | 1546-0202 | EASEMENT | Hole with visible soil at base of MH 202 | CSMD will repair base of MH 202 |  |
| 77 | 5100 | 1601-0191 | 1601-0192 | EASEMENT | Broken/deformed :105' | Structural integrity in tact. No action needed. |  |
| 78 | 5100 | 1601-0206 | 1601-0013 | EASEMENT | Hole with visible soil :26' | Structural integrity in tact. No action needed. |  |
| 79 | 4633 | 1545-0282 | 1545-0281 | EASEMENT | Fractures/cracks: multiple locations | Lining: MH to MH | 265 |
| 80 | 4436 | 1601-0020 | 1601-0019 | EASEMENT | Broken/deformed/fractures: 241; cracks: multiple locations | Lining: MH to MH | 283 |
| 81 | 4337 | 1655-0011 | 1655-0012 | EASEMENT | Fractures \& cracks: multiple locations | Lining: MH to MH | 162 |
| 82 | 4321 | 1546-0113 | 1546-0114 | EASEMENT | Broken/Fractures (break-in tap): 42' | Lining: MH to MH | 288 |
| 83 | 4231 | 1546-0200 | 1546-0201 | EASEMENT | Fractures: 47', 64' | Structural integrity in tact. No action needed. |  |
| 84 | 4212 | 1601-0013 | 1601-0014 | EASEMENT | Fractures: 134' - 144' | Structural integrity in tact. No action needed. |  |
| 85 | 4200 | 1545-0974 | 1545-0973 | MATISSE DR | Broken: 73' | Point Repair |  |
| 86 | 4200 | 1654-0105 | 1654-0104 | EASEMENT | Fractures: 17'-20' | Structural integrity in tact. No action needed. |  |
| 87 | 413J | 1601-0149 | 1601-0150 | PALOS VERDES DR S | Fractures/cracks: multiple locations | Lining: MH to MH | 234 |
| 88 | 413J | 1601-0134 | 1601-0133 | CONQUEROR DR | Fractures: 46', 151'; broken: 83'; multiple cracks | Lining: MH to MH | 223 |
| 89 | 413A | 1546-0184 | 1546-0185 | PALOS VERDES DR S | Fractures/cracks: multiple locations | Lining: MH to MH | 203 |
| 90 | 4133 | 1601-0066 | 1601-0065 | HIGHIDE DR | Fractures: 225'; cracks: 197' | Lining: MH to MH | 310 |
| 91 | 4132 | 1601-0108 | 1601-0107 | VIGILANCE DR | Fractures: 182' | Structural integrity in tact. No action needed. |  |
| 92 | 4131 | 1600-0008 | 1600-0009 | PALOS VERDES DR S | Broken/fracture: 173'; cracks: multiple locations | Point Repair |  |
| 93 | 4131 | 1601-0043 | 1601-0044 | GANADO DR | Fractures: 138' - 143'; roots at joints | Lining: MH to MH | 327 |

ENCLOSURE 3

## QUICK STRUCTURAL RATING REPORT PRIORITY LIST

CITY OF RANCHO PALOS VERDES
as of $07 / 10 / 09$

| ITEM NO. | QSR | START MH | END MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 94 | 4131 | 1601-0056 | 1601-0057 | SEACLAIRE DR | Fractures: 255', 259' | Structural integrity in tact. No action needed. |  |
| 95 | 4131 | 1546-0055 | 1545-0066 | EASEMENT | Broken with visible void at base of MH 66 | CSMD will repair base of MH 66 |  |
| 96 | 4131 | 1545-0185 | 1545-0068 | EASEMENT | Hole : 18'; fracture: 50' | Structural integrity in tact. No action needed. |  |
| 97 | 4131 | 1600-0088 | 1600-0089 | GANADO DR | Fractures (lateral connection): $275{ }^{\prime}$ | Structural integrity in tact. No action needed. |  |
| 98 | 4131 | 1600-0126 | 1600-0127 | EASEMENT | Fractures: 179' | Structural integrity in tact. No action needed. |  |
| 99 | 4131 | 1654-0149 | 1654-0150 | VIA SIENA | Fractures: 43' | Structural integrity in tact. No action needed. |  |
| 100 | 4131 | 1654-0099 | 1654-0098 | EASEMENT | Fractures: 101'; illegal connection to MH | Structural integrity in tact. No action needed |  |
| 101 | 4131 | 1654-0328 | 1654-0329 | MIRALESTE DR | Broken: 28'; fractures: 108', 118', 142' | Lining: MH to MH | 225 |
| 102 | 4122 | 1545-0210 | 1545-0209 | CREST RD | Fractures: 40'; cracks: multiple locations | Lining: MH to MH | 350 |
| 103 | 4115 | 1546-0180 | 1546-0181 | PALOS VERDES DR S | Hole at the base of MH 181 | CSMD will repair base of MH 181 |  |
| 104 | 4111 | 1601-0079 | 1601-0080 | EASEMENT | Fractures: 74' | Structural integrity in tact. No action needed. |  |
| 105 | 4111 | 1546-0255 | 1546-0256 | EASEMENT | Fractures: 226' | Structural integrity in tact. No action needed. |  |
| 106 | 4111 | 1599-0095 | 1599-0096 | EASEMENT | Broken with visible void at base of MH 96 | CSMD will repair base of MH 96 |  |
| 107 | 4100 | 1600-0077 | 1600-0078 | GANADO DR | Fractures (part of manhole base): $344{ }^{\prime}$ | Structural integrity in tact. No action needed. |  |
| 108 | 4100 | 1546-0228 | 1546-0229 | SEACOVE DR | Fractures: 233' | Structural integrity in tact. No action needed. |  |
| 109 | 4100 | 1546-0268 | 1546-0267 | EASEMENT | Fractures/hole (patched): 46' | Structural integrity in tact. No action needed. |  |
| 110 | 4100 | 1546-0266 | 1546-0265 | EASEMENT | Fractures: 44' | Structural integrity in tact. No action needed. |  |
| 111 | 4100 | 1546-0059 | 1546-0044 | EASEMENT | Broken : 119' | Lining: MH to MH | 159 |
| 112 | 4100 | 1546-0332 | 1546-0331 | EASEMENT | Fractures: 46' | Structural integrity in tact. No action needed. |  |
| 113 | 4100 | 1545-1035 | 1545-1034 | SEABREEZE AV | Fractures: 232' | Structural integrity in tact. No action needed. |  |
| 114 | 4100 | 1546-0083 | 1546-0085 | EASEMENT | Fractures: 30' | CSMD will repair base of MH 85 |  |
| 115 | 4100 | 1546-0239 | 1546-0238 | BEACHVIEW DR | Fractures/deformed: 110' - 111' | Lining: MH to MH | 149 |
| 116 | 4100 | 1546-0231 | 1546-0229 | NANTASKET DR | Fractures: 293' | Structural integrity in tact. No action needed. |  |
| 117 | 4100 | 1546-0291 | 1546-0243 | EASEMENT | Fractures: 180'; hole at base of MH 243 | CSMD will repair base of MH 243 |  |
| 118 | 4100 | 1546-0163 | 1546-0162 | MARNE DR | Broken with visible void at base of MH 162 | CSMD will repair base of MH 162 |  |
| 119 | 4100 | 1546-0248 | 1546-0247 | EASEMENT | Fractures: 4' | Lining: MH to MH | 145 |



## ENCLOSURE 3 CCTV PROJECT YOTV0910A

Rancho Palos Verdes

## QUICK

STRUCTURAL
RATING
(QSR)


## Legend

SMD Sanitary Sewers
QSR

- 1: MINOR
_ 2: MINOR TO MODERATE
- 3: MODERATE

4: SIGNIFICANT

- 5: MOST SIGNIFICANT

SMD Manholes

- Other


## Manhole Type

- Standard
$\triangle$ DROP
Shallow
$\diamond$ Trap
$\otimes$ Siphon
P. SMD Pump Stations

WTP SMD Treatment Plants
Maintained by Others
-Trunk Sewerlines
-- Non SMD Sanitary Sewers

- Non SMD Maintained MH SMD Operations Map Yotv0910A


MARCH 2013


## ENCLOSURE 3

Rancho Palos Verdes

## QUICK

STRUCTURAL
RATING
(QSR)


Legend
SMD Sanitary Sewers
QSR

- 1: MINOR
_ 2: MINOR TO MODERATE
- 3: MODERATE
- 4: SIGNIFICANT
- 5: MOST SIGNIFICANT

SMD Manholes
© Other
Manhole Type

- Standard
$\triangle$ DROP
$\square$ Shallow
$\checkmark$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others:
=- Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH
$\square$ SMD Operations Map
YotV0910A



ENCLOSURE 3 CCTV PROJECT YOTV0910A

Rancho Palos Verdes

## Quick

STRUCTURAL rating

## (QSR)




## ENCLOSURE 3

 CCTV PROJECT YOTV0910A
## Rancho Palos Verdes

## QUICK

STRUCTURAL
RATING
(QSR)


## Legend

SMD Sanitary Sewers
QSR

- 1: MINOR
- 2:MINOR TO MODERATE
- 3: MODERATE
- 4: SIGNIFICANT
- 5: MOST SIGNIFICANT

SMD Manholes
© Other
Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH $\square$ SMD Operations Maps



ENCLOSURE 3 CCTV PROJECT Yotvo910A

## Rancho Palos Verdes

## QuIck

STRUCTURAL rating

## (QSR)



## Legend

SMD Sanitary Sewers
QSR

- 1: MINOR
- 2: MINOR TO MODERATE
- 3: MODERATE
- 4: SIGNIFICANT
- 4: SIGNIFICANT

SMD Manholes
© Other

## Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others:
Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH
$\qquad$

MARCH 2013


ENCLOSURE 3 CCTV PROJECT YOTV0910A

## Rancho Palos Verdes

## Quick

STRUCTURAL
rating
(QSR)


## Legend

SMD Sanitary Sewers
QSR
_ 2: MINOR TO MODERATE

- 3: MODERATE
- 3: MODERATE
- 4: SIGNIFICANT

SMD Manholes
© Other

## Manhole Type

- Standard
$\triangle$ DROP
Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Stations
WTP SMD Treatment Plants
Maintained by Others
Trunk Sewerlines
--- Non SMD Sanitary Sewers
- Non SMD Maintained MH $\square$ SMD Operations Map Yotvo910A



## ENCLOSURE 4:

## Infrastructure Inspection Reports for Grades 4 and 5



[^1]

Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 2 6}$ | YOTV0910A | Dry | Martin Garcia | $\mathbf{8 8 9}$ | $\mathbf{7 1 7 4 1}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 5 0 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 0 7 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 1}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 0}$ | YoTV0910A | Dry | Rigo Alvarez | $\mathbf{8 8 1}$ | $\mathbf{7 1 9 8 2}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{1 5 1 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 0 7 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 0}$ |


|  | 1:396 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 183.30 | F2 | Roots Fine Joint, from 4 to 8 o'clock, within 8 inch: YES, End | 00:18:07 | 1981, b | M 1 |
|  |  | 190.20 |  | Crack Circumferential, from 1 to 3 o'clock, within 8 inch: YES | 00:18:59 | 1983, b | S 1 |
|  | -0015 | 190.20 |  | Roots Fine Joint, from 8 to 9 o'clock, within 8 inch: YES | 00:19:24 | 1985, b | M 1 |
|  |  | 191.40 |  | Tap Factory Active, at 3 o'clock, 6 ", within 8 inch: NO | 00:19:53 | 1987 |  |
|  |  | $96.40$ |  | Broken Soil Visible, from 4 to 8 o'clock, within 8 inch: NO, Remarks: Mh Channel | 00:20:47 | 1988, b | S 5 |
|  |  | 196.40 |  | Manhole, within 8 inch: NO, Remarks: 1600-0015 | 00:21:58 | 1990 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5221 | 3421 | 13 | 25 | 38 | 3.25 | 1.56 | 1.9 |



## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 2}$ | YOTV0910A | Dry | Gilbert Contreras | $\mathbf{1 3 8 7}$ | $\mathbf{7 5 2 0 3}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 0 3 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 1 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 4 6}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3121 | 3422 | 135 | 73 | 208 | 2.93 | 1.16 | 1.91 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> (2ilbert Contreras | section number: | 1656 |
| :---: | :---: | :---: | :---: | :---: | :---: |


|  | 1:429 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 200.00 | Water Level, 15 \%, within 8 inch: NO | 00:15:52 | 10254 |  |
|  |  | 214.80 | Crack Circumferential, from 2 to 4 o'clock, within 8 inch: YES | 00:16:45 | 10255, b | S 1 |
|  |  | 214.80 | Fracture Circumferential, from 7 to 10 o'clock, within 8 inch: YES | 00:17:51 | 10257, b | S 2 |
|  |  | 216.00 | Tap Factory Active, at 3 o'clock, 6 ", within 8 inch: NO | 00:18:22 | 10259 |  |
|  |  | 222.70 | Crack Circumferential, from 11 to 12 o'clock, within 8 inch: YES | 00:19:11 | 10260, b | S 1 |
|  |  | $\underline{225.70}$ | Manhole, within 8 inch: NO, Remarks: 1654-0329 | 00:20:29 | 10262 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4131 | $342 A$ | 17 | 35 | 52 | 2.12 | 2.06 |  |



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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 0}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 3 4 2}$ | $\mathbf{7 1 7 2 4}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 5 7 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 0 9 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 1}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Gilbert Contreras | section number: <br> $\mathbf{2 0 1 0 0 4 0 7}$ | YOTV0910A |
| :---: | :---: | :---: | :---: | :---: | :---: |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2113 | $372 C$ | 5 | 65 | 70 | 1.25 | 2.24 |  |



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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 7}$ | YoTV0910A | Dry | Rigo Alvarez | $\mathbf{7 1}$ | $\mathbf{7 1 7 4 4}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 5 0 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 5 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 1}$ |


| $1: 462$ | position | observation | MPEG | photo | grade |
| :--- | :--- | :--- | :--- | :--- | :--- |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0000 | 411 H | 0 | 45 | 45 | 0 | 1.07 | 1.07 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 2 9}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 5 6 0}$ | $\mathbf{6 9 5 6 0}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 3 9 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 2 6 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 5 4}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 7}$ | YOTV0910A | Dry | Gilbert Contreras | $\mathbf{1 4 1 3}$ | $\mathbf{7 1 9 4 8}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 0 3 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 6 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 0}$ |


|  | 1:627 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 295.70 | Tap Factory Active, at 3 o'clock, 6", within 8 inch: NO | 00:19:42 | 6376 |  |
|  |  | 302.30 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES | 00:20:12 | 6377, b | M 1 |
|  |  | 324.20 | Tap Factory Active, at 9 o'clock, 6 ", within 8 inch: NO | 00:21:08 | 6379 |  |
|  |  | 356.00 | Broken Void Visible, from 4 to 8 o'clock, within 8 inch: YES | 00:23:08 | 6380, b | S 5 |
|  |  | 357.80 | Manhole, within 8 inch: NO, Remarks: 1600-0093 | 00:23:56 | 6382 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5112 | 4131 | 7 | 63 | 70 | 2.33 | 1.11 | 1.17 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> (2ilbert Contreras | section number: | 1581 |
| :---: | :---: | :---: | :---: | :---: | :---: |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2100 | 4132 | 2 | 62 | 64 | 2 | 1.13 | 1.14 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Gilbert Contreras | section number: | 1112 |
| :---: | :---: | :---: | :---: | :---: | :---: |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5121 | 4133 | 7 | 72 | 79 | 3.5 | 1.16 | 1.23 |



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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 2 1 5}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 1 2 5}$ | $\mathbf{7 5 9 1 6}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 9 6 . 0 0}$ | LACDPW | RPV | $\mathbf{0 2 / 1 2 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 9 9}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 4 0 5}$ | YOTV0910A | Light Rain | Martin Garcia | $\mathbf{9 8 2}$ | $\mathbf{6 9 6 4 6}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 1 8 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 2 9 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 5 4}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 7}$ | YoTV0910A | Dry | Rigo Alvarez | $\mathbf{7 3}$ | $\mathbf{7 1 8 5 6}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 2 3 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 5 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 0}$ |




## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Gilbert Contreras | section number: <br> $\mathbf{1 6 2 3}$ | PSR: <br> $\mathbf{2 0 1 0 0 4 0 5}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| YoTV0910A | Dry | Clean Date: | Pre-Cleaned: | Map Grid \#: |  |
| Total Pipe Length: | Survey Customer: | System Owner: | Jetting | $\mathbf{1 6 5 4}$ |  |
| $\mathbf{2 2 0 . 0 0}$ | LACDPW | RPV | $\mathbf{0 4 / 0 2 / 2 0 1 0}$ |  |  |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4131 | 4233 | 12 | 58 | 70 | 2.4 | 1.32 | 1.43 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 6}$ | Yotvo910A | Dry | Rigo Alvarez | $\mathbf{6 1}$ | $\mathbf{7 1 9 4 1}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 4 5 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 2 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 0}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 4 0 1}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 5 8 3}$ | $\mathbf{6 9 5 5 4}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 2 0 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 3 1 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 5 4}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0000 | 4234 | 0 | 79 | 79 | 0 | 1.23 | 1.23 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 2 1 6}$ | YOTV.910A | Dry | Gilbert Contreras | $\mathbf{1 1 3 7}$ | $\mathbf{7 1 9 7 1}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 3 4 . 0 0}$ | LACDPW | RPV | $\mathbf{0 2 / 1 5 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 0}$ |




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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 3 1}$ | YoTV0910A | Dry | Rigo Alvarez | $\mathbf{2 2 3}$ | $\mathbf{7 5 1 6 5}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 0 0 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 2 6 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 4 6}$ |


|  | 1:495 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 228.80 |  | Tap Factory Capped, at 9 o'clock, 6", within 8 inch: NO | 00:26:20 | 4017 |  |
|  |  | 228.90 |  | Roots Medium Lateral, at 9 o'clock, $30 \%$, within 8 inch: NO | 00:26:39 | 4018, b | M 3 |
|  |  | 231.60 |  | Tap Factory Capped, at 2 o'clock, 6 ", within 8 inch: NO | 00:27:25 | 4020 |  |
|  |  | 257.90 | F6 | Roots Fine Joint, from 4 to 10 o'clock, within 8 inch: YES, End | 00:28:41 | 4021, b | M 1 |
|  |  | 263.00 | S7 | Roots Fine Joint, from 3 to 4 o'clock, within 8 inch: YES, Start | 00:29:37 | 4023, b | M 1 |
|  |  | 277.90 | F7 | Roots Fine Joint, from 3 to 4 o'clock, within 8 inch: YES, End | 00:30:52 | 4025, b | M 1 |
|  |  | 288.20 |  | Roots Fine Joint, from 10 to 2 o'clock, within 8 inch: YES | 00:31:58 | 4027, b | M 1 |
|  |  | 307.80 |  | Manhole, within 8 inch: NO, Remarks: 1546-0265 | 00:34:17 | 4029 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4100 | 423A | 4 | 98 | 102 | 4 | 1.56 | 1.59 |




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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 2}$ | YoTV0910A | Dry | Martin Garcia | $\mathbf{6 9 6}$ | $\mathbf{7 1 6 9 2}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{1 5 5 . 0 0}$ | LACDPW | LACDPW | $\mathbf{0 3 / 1 2 / 2 0 1 0}$ | Jetting |  |


|  | 1:264 | position | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 119.30 | Roots Fine Joint, from 1 to 3 o'clock, within 8 inch: YES | 00:10:37 | 211, b | M 1 |
|  |  | 124.00 | Roots Fine Joint, from 7 to 10 o'clock, within 8 inch: YES | 00:11:03 | 213, b | M 1 |
|  |  | 129.60 | Roots Medium Joint, from 1 to 5 o'clock, 20 \%, within 8 inch: YES | 00:11:42 | 215, b | M 3 |
|  |  | 139.40 | Roots Fine Joint, from 3 to 8 o'clock, within 8 inch: YES | 00:12:28 | 217, b | M 1 |
|  |  | 142.00 | General Observation, within 8 inch: NO, Remarks: Buried Manhole | 00:13:11 | 219 |  |
|  |  | 142.00 | Manhole, within 8 inch: NO, Remarks: 1601-0105 Buried Manhole | 00:13:27 | 220 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0000 | 4332 | 0 | 35 | 35 | 0 | 1.67 | 1.67 |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 2 6}$ | YOTV0910A | Dry | Martin Garcia | $\mathbf{8 9 3}$ | $\mathbf{7 1 6 4 8}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 1 6 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 0 7 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 1}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 0 8}$ | YoTV0910A | Dry | Gilbert Contreras | 1328 | $\mathbf{7 5 2 2 7}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 0 8 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 0 5 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 4 6}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
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| 3100 | 4334 | 3 | 115 | 118 | 3 | 1.19 | 1.2 |



## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Gilbert Contreras | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 9}$ | YOTV0910A | Dry | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| Total Pipe Length: | Survey Customer: | System Owner: | Jetting | $\mathbf{1 6 0 0}$ |  |
| $\mathbf{2 7 1 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 8 / 2 0 1 0}$ |  |  |


|  | 1:561 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 271.10 |  | Deformed, 10 \%, within 8 inch: NO | 00:20:57 | 6895, b | S 4 |
|  |  | 271.70 | S4 | Broken, from 7 to 5 o'clock, within 8 inch: YES, Start | 00:20:34 | 6897, b | S 5 |
|  | 1600-01 | $275.90$ | F4 | Broken, from 7 to 5 o'clock, within 8 inch: YES, End | 00:22:26 | 6899 | S 5 |
|  |  | 290.8 |  | Deformed, $10 \%$, within 8 inch: NO | 00:24:40 | 6900, b | S 4 |
|  |  | 291.20 |  | Broken, from 7 to 6 o'clock, within 8 inch: YES | 00:23:23 | 6902, b | S 5 |
|  |  | $\underline{291.20}$ | F2 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES, End | 00:24:00 | 6904 | M 1 |
|  |  | $\underline{292.30}$ |  | Roots Medium Joint, from 7 to 5 o'clock, $25 \%$, within 8 inch: YES | 00:25:22 | 6905 | M 3 |
|  |  | 292.30 |  | Broken Void Visible, from 3 to 8 o'clock, within 8 inch: NO | 00:25:53 | 6906, b | S 5 |
|  |  | 293.40 | F3 | Crack Multiple, from 7 to 5 o'clock, within 8 inch: YES, End | 00:27:22 | 6908 | S 3 |
|  |  | 293.60 |  | Manhole, within 8 inch: NO, Remarks: 1600-0116 | 00:26:55 | 6909 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
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| 5342 | 4338 | 109 | 100 | 209 | 3.03 | 1.35 | 1.9 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 8}$ | YoTV0910A | Dry | Rigo Alvarez | $\mathbf{8 9}$ | $\mathbf{7 1 7 5 3}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 0 1 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 5 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 1}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4131 | 4A34 | 7 | 99 | 106 | 3.5 | 2.61 | 2.65 |



Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
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| $\mathbf{2 0 1 0 0 2 1 8}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 1 5 7}$ | $\mathbf{7 5 9 2 5}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 4 9 . 0 0}$ | LACDPW | RPV | $\mathbf{0 2 / 1 7 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 4 5}$ |




Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 2 1 8}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 1 5 7}$ | $\mathbf{7 5 9 2 5}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 4 9 . 0 0}$ | LACDPW | RPV | $\mathbf{0 2 / 1 7 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 4 5}$ |




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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 1 7}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 4 0 9}$ | $\mathbf{7 1 9 4 4}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 0 7 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 1 6 / 2 0 1 0}$ | Jetting | $\mathbf{1 6 0 0}$ |


|  | 1:693 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 320.30 | S5 | Water Level Sag, 25 \%, within 8 inch: NO, Start | 00:19:06 | 6236, b | M 2 |
|  |  | 337.10 |  | Tap Factory Active, at 9 o'clock, $6^{\prime \prime}$, within 8 inch: NO | 00:19:53 | 6238 |  |
|  |  | 337.10 |  | Crack Multiple, from 1 to 5 o'clock, within 8 inch: NO | 00:20:20 | 6239, b | S 3 |
|  |  | 339.80 |  | Tap Factory Active, at 3 o'clock, 6 ", within 8 inch: NO | 00:20:50 | 6241 |  |
|  |  | 343.60 | F5 | Water Level Sag, 25 \%, within 8 inch: NO, End | 00:22:07 | 6242 | M 2 |
|  |  | 343.60 |  | Water Level, 10 \%, within 8 inch: NO | 00:22:20 | 6243 |  |
|  |  | 343.70 |  | Manhole, within 8 inch: NO, Remarks: 1600-0089 | 00:21:30 | 6244 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4131 | 4D3J | 7 | 326 | 333 | 3.5 | 2.31 | 2.33 |



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| Inspection report |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Date: $20100409$ | P.O.\#: <br> YOTV0910A | Weather: Dry | Surveyed By: <br> Rigo Alvarez | section number: $320$ | $\begin{gathered} \hline \text { PSR: } \\ 71846 \end{gathered}$ |
| Total Pipe Length: 199.00 | Survey Customer: LACDPW | System Owner: RPV | Clean Date: 04/05/2010 | Pre-Cleaned: Jetting | $\begin{gathered} \hline \text { Map Grid \#: } \\ 1601 \\ \hline \end{gathered}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
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| 0000 | 3100 | 0 | 3 | 3 | 0 | 3 | 3 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 2 2 2}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 1 9 6}$ | $\mathbf{7 5 9 3 7}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{2 7 6 . 0 0}$ | LACDPW | RPV | $\mathbf{0 2 / 1 9 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 4 5}$ |



| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1800 | 3122 | 8 | 39 | 47 | 1 | 1.11 | 1.09 |



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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Gilbert Contreras | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 3 2 4}$ | YOTV0910A | Dry | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| Total Pipe Length: | Survey Customer: | System Owner: | Jetting | $\mathbf{1 5 4 6}$ |  |
| $\mathbf{1 9 7 . 0 0}$ | LACDPW | RPV | $\mathbf{0 3 / 2 4 / 2 0 1 0}$ |  |  |


|  | 1:429 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | F2 | Crack Multiple, from 7 to 5 o'clock, within 8 inch: YES, End | 00:14:40 | 7799 | S 3 |
|  |  |  | F3 | Roots Fine Joint, from 5 to 9 o'clock, within 8 inch: YES, End | 00:14:51 | 7800 | M 1 |
|  |  |  |  | Deposits Attached Other, from 10 to 3 o'clock, 10 \%, within 8 inch: NO, Remarks: CONCRETE | 00:15:36 | 7801, b | M 2 |
|  |  |  |  | Crack Circumferential, from 3 to 9 o'clock, within 8 inch: NO | 00:15:51 | 7803, b | S 1 |
|  |  |  |  | Manhole, within 8 inch: NO, Remarks: 1546-0198 | 00:17:07 | 7805 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
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| 3H15 | 3127 | 125 | 42 | 167 | 2.78 | 1.27 | 2.14 |



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Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: | section number: | PSR: |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 0 0 2 1 5}$ | YoTV0910A | Dry | Gilbert Contreras | $\mathbf{1 1 2 9}$ | $\mathbf{7 2 0 3 1}$ |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid \#: |
| $\mathbf{3 5 0 . 0 0}$ | LACDPW | RPV | $\mathbf{0 2 / 1 5 / 2 0 1 0}$ | Jetting | $\mathbf{1 5 9 9}$ |




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## Inspection report

| Date: | P.O.\#: | Weather: | Surveyed By: <br> Gilbert Contreras | section number: | 1148 |
| :---: | :---: | :---: | :---: | :---: | :---: |


|  | 1:330 | position |  | observation | MPEG | photo | grade |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 150.40 |  | Fracture Circumferential, from 7 to 10 o'clock, within 8 inch: YES | 00:17:34 | 1426, b | S 2 |
|  |  | 150. | S4 | Roots Fine Joint, from 7 to 9 o'clock, within 8 inch: YES, Start | 00:17:56 | 1428, b | M 1 |
|  |  | 53.80 |  | Crack Multiple, from 5 to 8 o'clock, within 8 inch: YES | 00:18:46 | 1432, b | S 3 |
|  |  | 182.10 |  | Crack Multiple, from 7 to 5 o'clock, within 8 inch: YES | 00:21:09 | 1434 | S 3 |
|  |  | 182.10 | F3 | Crack Multiple, from 10 to 5 o'clock, within 8 inch: YES, End | 00:21:25 | 1435 | S 3 |
|  |  | 82.1 | F4 | Roots Fine Joint, from 7 to 9 o'clock, within 8 inch: YES, End | 00:21:42 | 1436 | M 1 |
|  |  | 184.20 |  | Hole Soil Visible, from 3 to 9 o'clock, within 8 inch: NO | 00:22:15 | 1437, b | S 5 |
|  |  | 184.20 | F2 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES, End | 00:22:37 | 1439 | M 1 |
|  |  | 184.20 |  | Manhole, within 8 inch: NO, Remarks: 1545-0435 | 00:23:07 | 1440 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
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| 513B | 322E | 66 | 110 | 176 | 2.75 | 1.43 | 1.74 |




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