

GAIL FARBER, Director

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

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: SM-1

Mr Darrell J George City Manager City of Duarte 1600 Huntington Drive

Duarte, CA 91010-2592

January 21, 2009

Attention Ms. Marla Akana

Dear Mr George:

CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSMENT PROGRAM REPORT PROJECT Y0TV0506D

This letter is to inform you that as part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District has completed the closed-circuit television (CCTV) inspection of 27,779 feet or 11 7 percent of the City of Duarte's sewer system.

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

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

Mr Darrell J George January 21, 2009 Page 2

The Condition Assessment Report will provide you with details regarding the maintenance and structural condition of your City's sewer mainlines. This information can 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, in some instances, have been incorporated into our routine cleaning schedule for continued monitoring. In addition, the segments with severe structural defects have either been repaired or will be scheduled for repair as part of the ongoing Accumulative Capital Outlay Project.

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

Very truly yours,

GAIL FARBER
Director of Public Works

MANUEL DEL REAL Assistant Deputy Director Sewer Maintenance Division

FV:kk

Enc.

bc: Programs Development (Ariki)

bc: MdR, KL, RS, FV, File (Project Y0TV0506D), SPINDLE

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

PROJECT NAME: Y0TV0506D PROJECT MGR: Kari Eskridge
PROJECT DATE: 4/17/06-8/14/06 CONTACT NO: (626) 300-3390
SUP. DISTRICT(s): 5 MAP PAGE(S): 2166, 2212
Report By: Colin McCarter Report Date: 01/09/09

INTRODUCTION

As part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District has completed the closed-circuit television (CCTV) inspection of 27,998 feet or 11.7 percent of the City of Duarte's sewer system.

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

PROJECT AREA AND DESCRIPTION

Project Y0TV0506D included sewer lines located in both the Unincorporated County of Los Angeles area and in the Cities of Glendora, Bradbury, Duarte, La Canada Flintridge, and San Dimas. 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 | Description | Estimate time to Failure |
|-------|---|--|
| 1: | EXCELLENT: Minor Defects. | Unlikely in the foreseeable future |
| 2: | GOOD: Defects that have not begun to deteriorate. | 20 years or more |
| 3: | FAIR: Moderate defects that will continue to deteriorate. | 10 to 20 years |
| 4: | POOR: Sever defects that will become grade 5 defects within the foreseeable future. | 5 to 10 years |
| 5: | IMMEDIATE ATTENTION: Defects requiring immediate attention. | Has failed or will likely fail within the next 5 years |

MAINTENANCE REPORT

Our inspection revealed that approximately 90.5 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 9.5 percent of the inspected pipe segments within the City of Duarte area had a PACP maintenance grade of 4 as indicated in the Quick Maintenance Rating Table shown below. These segments have been incorporated into our routine cleaning schedule with corrective action taken as noted on the Quick Maintenance Rating Report Priority List (Enclosure 2). Also included is a color-coded map showing the quick maintenance rating for each pipe segment.

QUICK MAINTENANCE RATING TABLE

| DEFECT GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS |
|---------------------------|------------------------|---|--------------|
| 1: Excellent | 528 | 1.9 | 3 |
| 2: Good | 20,892 | 75.2 | 101 |
| 3: Fair | 3,720 | 13.4 | 12 |
| 4: Poor | 2,639 | 9.5 | 10 |
| 5: Immediate Attention | 0 | 0 | 0 |
| TOTAL | 27,779 | 100.0 | 126 |

STRUCTURAL REPORT

Our inspection revealed that approximately 95.3 percent of the inspected pipe segments within the City of Duarte were free of severe structural defects. However, the remaining 4.7 percent of the inspected pipe segments had a PACP structural grade of 4 or 5 as indicated in the Quick Structural Rating Table shown below. These segments have been placed on a priority list based on the severity and the need for action. For Items 1 through 5 in the Quick Structural Rating Report Priority List (Enclosure 3) which require a corrective action, the proposed corrective method will be scheduled in the next 24 months as part of the ongoing Accumulative Capital Outlay Project. A color-coded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3. Copies of the actual inspection reports for these five segments are included in Enclosure 4.

QUICK STRUCTURAL RATING TABLE

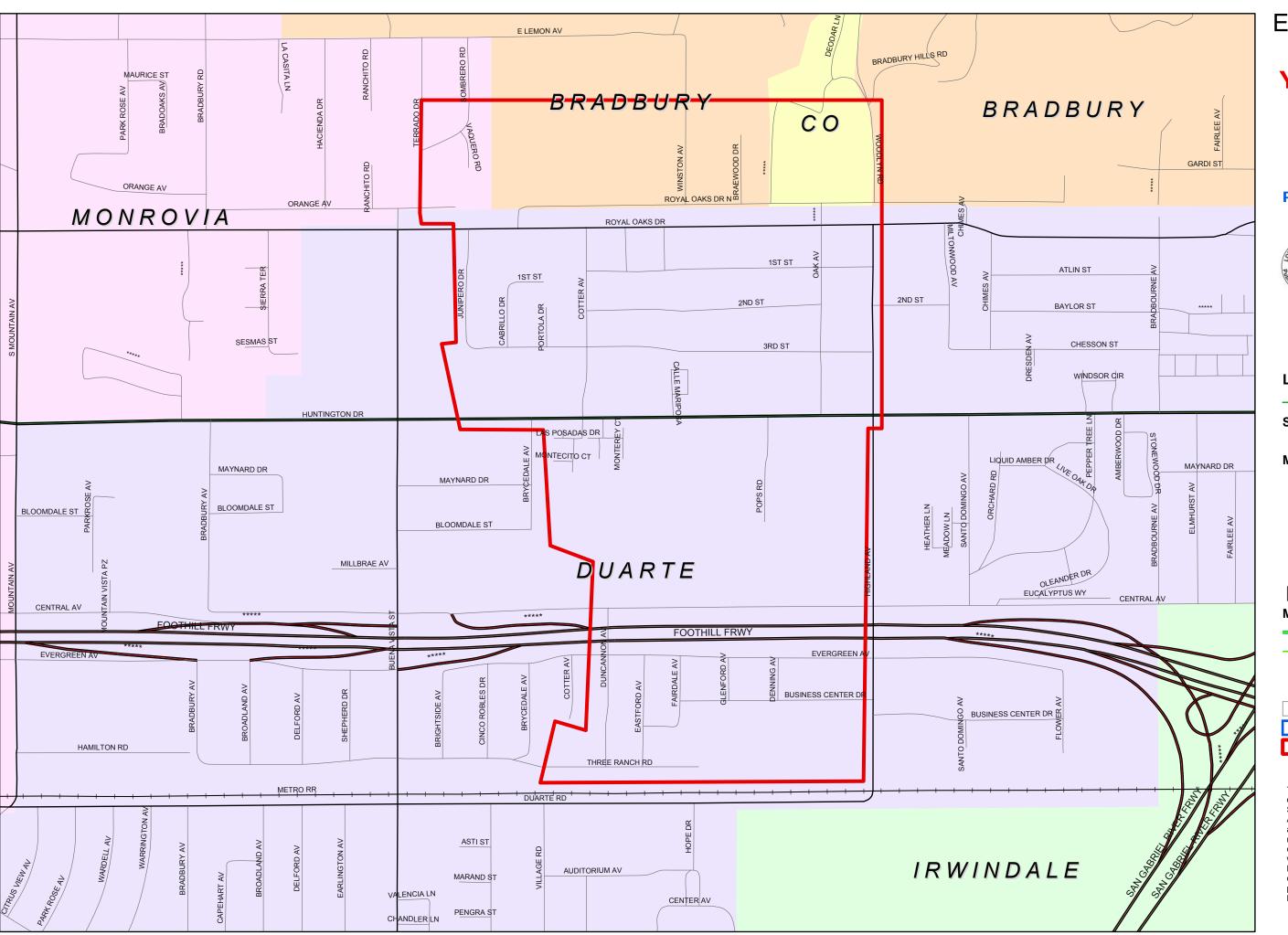
| DEFECT GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS |
|---------------------------|------------------------|---|--------------|
| 1: Excellent | 8,791 | 31.6 | 53 |
| 2: Good | 2,596 | 9.4 | 10 |
| 3: Fair | 15,093 | 54.3 | 58 |
| 4: Poor | 691 | 2.5 | 3 |
| 5: Immediate Attention | 608 | 2.2 | 2 |
| TOTAL | 27,779 | 100.0 | 126 |

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 Duarte. For your reference, the CCTV Sewer Inspection project schedule for the City of Duarte is listed in Enclosure 5.

ENCLOSURE 1:

Project Overview Map



ENCLOSURE 1 CCTV PROJECT

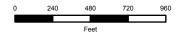
YOTVO506D

Supervisorial District 5 Bradbury, Duarte, Glendora, La Canada Flintridge, San Dimas, Unincorporated County

PROJECT OVERVIEW







Legend

---- <all other values>

SMD Manholes

Other

MH Type

- Standard
- △ DROP
 - Shallow
- Trap
- Siphon
- SMD Pump Satations
- WTP SMD Treatment Plants

Maintained by Others:

---- Trunk Sewerlines

---- Non SMD Sanitary Sewers

Trunk Mh

DPW_SMD.nosmd_mh

Parcel Boundary

SMD Operations Maps

Y0TV0506D

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December 11, 2008

ENCLOSURE 2:

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

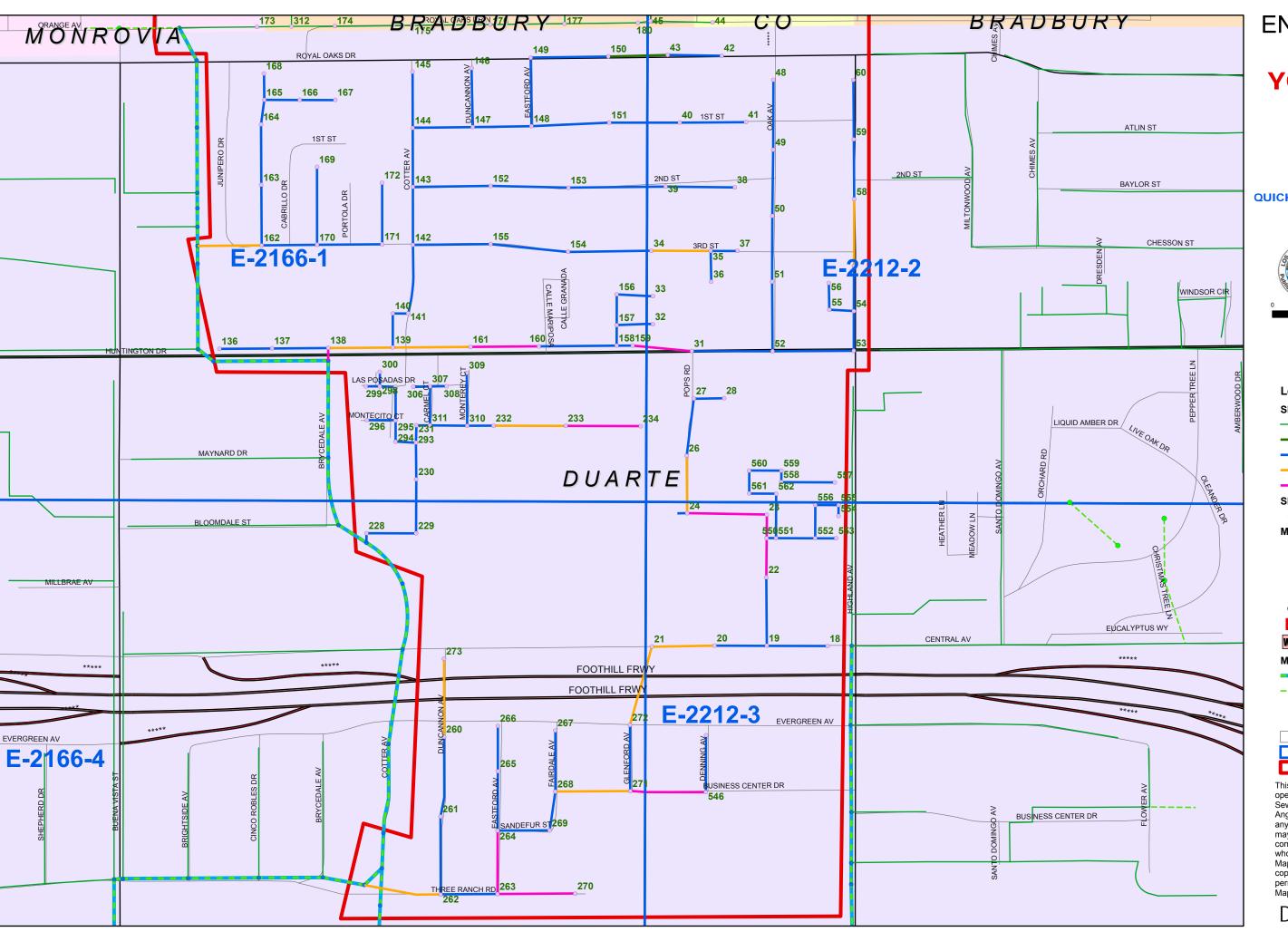
ENCLOSURE 2

QUICK MAINTENANCE RATING REPORT PRIORITY LIST

CITY OF DUARTE (Y0TV0506D)

as of 8/14/06

| Item No. | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|-------------|------|-----------|-----------|--------------------|------------------------|--|
| 1 | 4231 | 2166-0263 | 2166-0270 | THREE RANCH RD | Roots | Hydrojet (Last Serviced: 7/08/08) |
| 2 | 4231 | 2166-0138 | 2166-TRNK | HUNTINGTON DR | Sag in Pipe | Rodder (Last Serviced: 7/25/08) |
| 3 | 422D | 2212-0023 | 2212-0024 | POPS RD R/W | Roots | Rodder (Last Serviced: 7/29/08) |
| 4 | 4223 | 2212-0031 | 2166-0159 | HUNTINGTON DR | Roots | Hydrojet (Last Serviced: 1/30/08) |
| 5 | 4222 | 2212-0550 | 2212-0022 | POPS RD R/W | Camera underwater | Rodder (Last Serviced: 7/29/08) |
| 6 | 4221 | 2212-0546 | 2166-0271 | BUSINESS CENTER DR | Root ball from lateral | Laterals are the responsibility of the property owner. |
| 7 | 4133 | 2166-0160 | 2166-0161 | HUNTINGTON DR | Roots | Rodder (Last Serviced: 7/25/08) |
| 8 | 4121 | 2212-0023 | 2212-0550 | POPS RD R/W | Roots | Rodder (Last Serviced: 7/08/08) |
| 9 | 4121 | 2166-0233 | 2166-0234 | DUARTE PARK R/W | Roots | Rodder (Last Serviced: 7/29/08) |
| 10 | 4121 | 2166-0264 | 2166-0263 | EASTFORD AV | Root ball from lateral | Laterals are the responsibility of the property owner. |

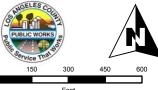


ENCLOSURE 2 CCTV PROJECT

YOTVO506D

Supervisorial District 5 Bradbury, Duarte, Glendora, La Canada Flintridge, San Dimas, Unincorporated County

QUICK MAINTENANCE RATING (QMR)



Legend

SMD Sanitary Sewers

---- <all other values>

1- EXCELLENT

2- GOOD

3- FAIR

4- POOR

SMD Manholes

Other

MH Type

Standard

△ DROP

Shallow

♦ Trap

 \otimes Siphon

P SMD Pump Satations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

Trunk Mh

 DPW_SMD.nosmd_mh Parcel Boundary

SMD Operations Maps

Y0TV0506D

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December 11, 2008

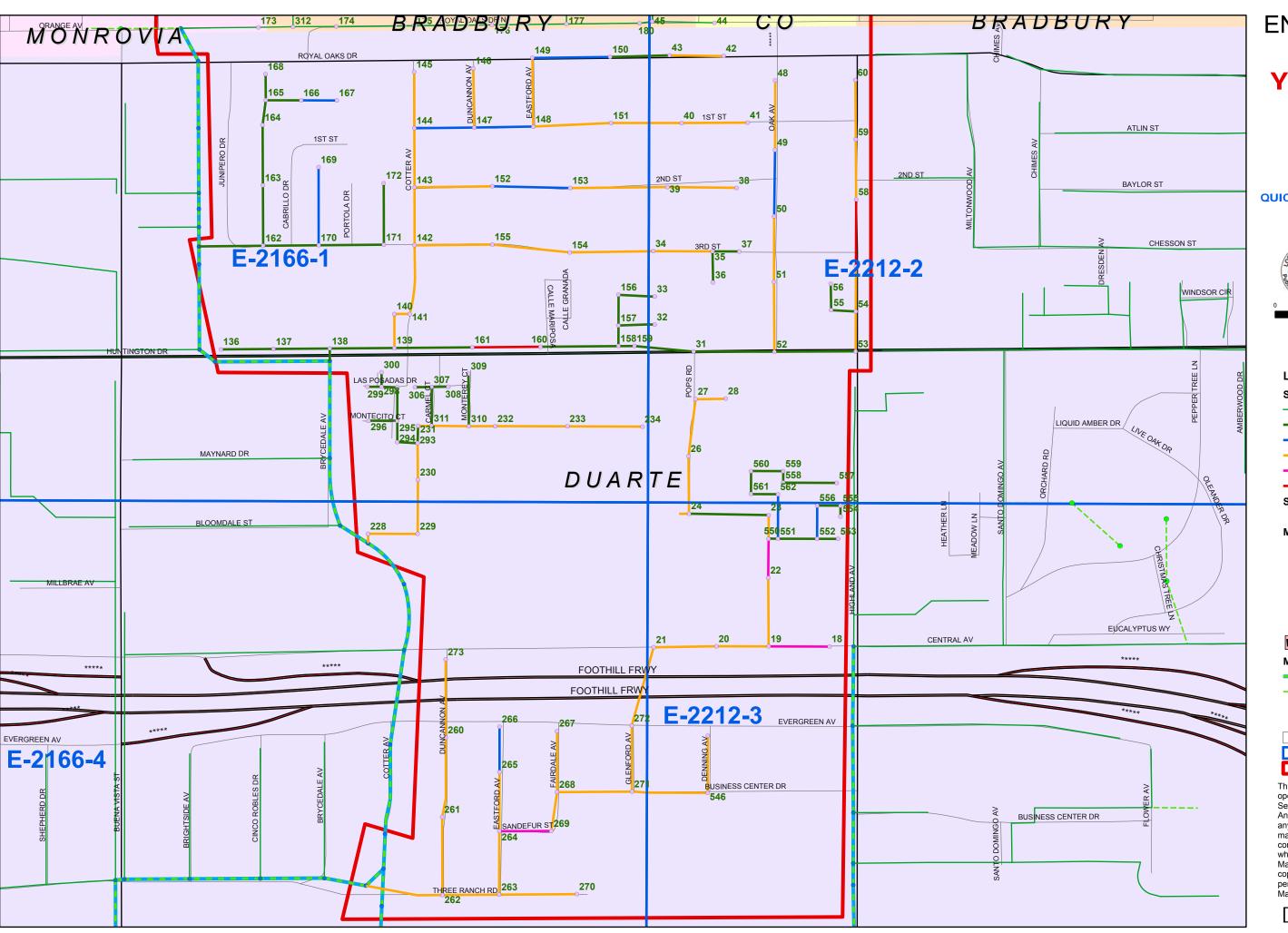
ENCLOSURE 3:

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

ENCLOSURE 3 QUICK STRUCTURAL RATING REPORT PRIORITY LIST CITY OF DUARTE (Y0TV0506D)

as of 8/14/06

| Item No. | QSR | Start MH | End MH | Street | Observation: Location | Proposed Corrective Method | Length of Repair (FT) |
|-------------|------|-----------|-----------|---------------|--|---|--------------------------|
| 1 | 5135 | 2212-0058 | 2212-0057 | HIGHLAND AV | Broken at joint with gasket visible: 180' | Structural integrity in tact. No action needed. | - |
| 2 | 5100 | 2166-0160 | 2166-0161 | HUNTINGTON DR | Broken with soil visible: 101' | Structural integrity in tact. No action needed. | - |
| 3 | 4137 | 2212-0550 | 2212-0022 | POPS RD R/W | Joint offset: 128'; multiple fractures and | Point repair at 128'; Lining: MH to MH after | 183 |
| | | | | | cracks | point repair | |
| 4 | 4133 | 2166-0269 | 2166-0264 | SANDEFUR ST | Hole: 223' | Structural integrity in tact. No action needed. | - |
| 5 | 4122 | 2212-0019 | 2212-0018 | CENTRAL AV | Broken: 38' | Lining: MH to MH | 274 |

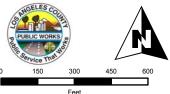


ENCLOSURE 3 CCTV PROJECT

YOTVO506D

Supervisorial
District 5
Bradbury, Duarte, Glendora,
La Canada Flintridge,
San Dimas, Unincorporated
County

QUICK STRUCTURAL RATING (QSR)



Legend

SMD Sanitary Sewers

---- <all other values>

--- 1- EXCELLENT

____ 2- GOOD

_ ----

---- 3- FAIR

---- 4- POOR

5- IMMEDIATE ATTENTION

SMD Manholes

Other

MH Type

Standard

△ DROP

Shallow

Trap

⊗ Siphon

P SMD Pump Satations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

Trunk Mh

DPW_SMD.nosmd_mh

Parcel Boundary

SMD Operations Maps

Y0TV0506D

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December 11, 2008

ENCLOSURE 4:

Infrastructure Inspection Reports for Grades 4 and 5



Inspection report

National Plant Services, INC. 1461 Harbor Avenue Long Beach, CA 90813-2741 Tel: (800) 445-3614, Fax: (562) 495-1528

| inspection report | | | | | | | | | | |
|--------------------------|----------------------------|-------------------|-----------------------------|---------------------------|------------------|--|--|--|--|--|
| Date: 20060821 | P.O.#: Y0TV0506D | Weather: 1 Dry | Surveyed By: NPS T Glock | section number: 370 | PSR: 106861 | | | | | |
| Total Pipe Length: | Survey Customer: LACDPW | System Owner: | Clean Date: | Pre-Cleaned: J Jetting | Map Grid #: 2212 | | | | | |

| Street: | HIGHLAND AV | Flow Control: | N N | ot Controlled | Start MH: | 2212-0058 |
|---------------|--------------------------------|---------------|-----|-----------------------|--------------|-----------|
| City: | DUA | Year Renewed | | | End MH: | 2212-0057 |
| Location Code | e: C Light Highway | Tape/Media #: | 011 | | pipe length: | 349.91 ft |
| Reason for in | spection: F Routine Assessment | | | Dia/Height: C Circula | ar 8/8 | |

Use of Sewer: SS Sanitary Material: VCP Vitrified Clay Pipe Pipe Length: Lining Method:

Drain. Area: Category:

Remark.. Cracks,broken pipe

| | 1:429 | position | observation | MPEG | photo | grade |
|-----------|-----------|----------|--|----------|-------|-------|
| | | | | | | |
| | | | | | | |
| | 2212-0058 | 0.00 | Manhole, Remark: Start of Segment | 00:00:48 | | |
| | | 2.10 | Water Level, 5 % of cross sectional area | 00:01:07 | | M 2 |
| | | 2.10 | Water Mark, 10 % of cross sectional area | 00:02:08 | | M 2 |
| | | 11.78 | Crack Longitudinal, at 10 o'clock, within 8 inch: YES | 00:02:51 | | \$ 2 |
| | | 15.37 | Crack Longitudinal, at 01 o'clock, within 8 inch: YES | 00:04:28 | | \$2 |
| | | 35.23 | Crack Spiral, from 08 to 11 o'clock, within 8 inch: YES | 00:05:25 | | S 2 |
| | 54 | 39.62 | Crack Multiple, from 02 to 09 o'clock, within 8 inch: YES | 00:05:47 | 1083a | S 3 |
| ,,,,, | | 47.71 | Crack Multiple, from 02 to 06 o'clock, within 8 inch: YES | 00:06:27 | | S 3 |
| \$ | | 49.10 | Tap Factory Made Active, at 02 o'clock, 6", within 8 inch: YES | 00:06:46 | | |
| | | 55.19 | Crack Spiral, from 10 to 02 o'clock, within 8 inch: YES | 00:07:12 | 1086a | S 2 |
| | H | 63.08 | Crack Longitudinal, at 12 o'clock, within 8 inch: YES | 00:07:48 | | S 2 |
| | H | 64.47 | Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES | 00:08.05 | | |
| | H/// | 66.47 | Crack Longitudinal, at 02 o'clock, within 8 inch: YES | 00.08:22 | | S 2 |
| ' | | 82.74 | Crack Multiple, from 10 to 04 o'clock, within 8 inch; YES | 00:09:16 | 1090a | S 3 |
| | Ц / | 82.74 | Obstacles Rocks, 20 % of cross sectional area, from 04 to 08 o'clock | 00 09 23 | 1091a | M 3 |
| | | 90.92 | Crack Multiple, from 02 to 04 o'clock, within 8 inch: YES | 00:10:50 | 1092a | S 3 |
| | H/ | 98.81 | Crack Multiple, from 10 to 02 o'clock, within 8 inch: YES | 00:10:52 | | \$ 3 |
| | | 117.87 | Crack Longitudinal, at 10 o'clock, within 8 inch: YES | 00.12:06 | | S 2 |
| | HZ' | 127.45 | Tap Factory Made Capped, at 02 o'clock, 6", within 8 inch: YES | 00:12:28 | | |
| | Ц\ | 133.64 | Crack Longitudinal, at 11 o'clock, within 8 inch: YES | 00:13:00 | 1096a | S 2 |
| | | 150.50 | Tap Factory Made Capped, at 10 o'clock, 6", within 8 inch. YES | 00:13:37 | | |
| | | 159 69 | Crack Longitudinal, at 02 o'clock, within 8 inch: YES | 00:14:02 | | J 2 |
| | _ | | | | | |





Inspection report

| | | | <u>-</u> | | |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
| 20060821 | Y0TV0506D | 1 Dry | NPS T Glock | 370 | 106861 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 301 | LACDPW | DUA | | J Jetting | 2212 |

| 1:429 | position | observation | MPEG | photo | grade |
|-----------|--|--|---|---|----------------------------|
| 1:429 | 179 05 180.54 180.74 194.42 195.91 204.60 | Joint Offset Medium Tap Factory Made Active, at 03 o'clock, 6" within 8 inch: YES Broken Soil Visible, from 07 to 09 o'clock, within 8 inch: YES Joint Offset Medium Tap Factory Made Active, at 03 o'clock, 6" within 8 inch: YES Tap Factory Made Abandoned, at 02 o'clock, 6", within 8 inch: YES, | MPEG 00:15:00 00:15:15 00:15:32 00:16:18 00:16:35 00:17:14 | 1099a 1101a 1102a | grade S 1 S 5 S 1 |
| | 214.58 | Crack Longitudinal, at 01 o'clock, within 8 inch: YES | 00:17:47 | | S 2 |
| K | 234.14 | Crack Spiral, from 01 to 04 o'clock, within 8 inch: YES Crack Spiral, from 07 to 10 o'clock, within 8 inch: YES | 00:18:26 00:18:45 | | S 2 S 2 |
| | 239.63 249.61 | Tap Factory Made Abandoned, at 10 o'clock, 6", within 8 inch: YES, Remark: No water stain Crack Spiral, from 07 to 11 o'clock, within 8 inch: YES | 00:18:55 00:19:26 | | S 2 |
| | 256.09 | Joint Offset Medium | 00:19:49 | 1111a | S 1 |
| | 257.89 | Joint Offset Medium | 00:20:07 00:20:52 | 1113a | S 1 |
| K | 269.87 | Crack Spiral, from 10 to 12 o'clock, within 8 inch: YES | 00:21:24 | | S 2 |
| | 293.72 294.72 | Crack Spiral, from 02 to 05 o'clock, within 8 inch. YES Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES | 00:22:14 | | S 2 |
| | 329.95 | Tap Factory Made Active, at 02 o'clock, 6" within 8 inch: YES | 00:24:38 | | ı |
| 2212-0057 | 349.91 | Manhole, Remark: End of Segment Pipe found VCP | 00:24:51 | | |
| | | 179 05 180.54 180.74 194.42 195.91 204.60 214.56 234.14 238.23 239.63 249.61 256.09 257.89 258.49 269.87 293.72 294.72 | Joint Offset Medium Tap Factory Made Active, at 03 o'clock, 6", within 8 inch: YES Broken Soil Visible, from 07 to 09 o'clock, within 8 inch: YES Joint Offset Medium Tap Factory Made Abandoned, at 02 o'clock, 6", within 8 inch: YES, Remark: No water stain Crack Longitudinal, at 01 o'clock, within 8 inch: YES Crack Spiral, from 07 to 10 o'clock, within 8 inch: YES Crack Spiral, from 07 to 10 o'clock, within 8 inch: YES Crack Spiral, from 07 to 10 o'clock, within 8 inch: YES Tap Factory Made Abandoned, at 10 o'clock, 6", within 8 inch: YES, Remark: No water stain Crack Spiral, from 07 to 11 o'clock, within 8 inch: YES Joint Offset Medium Tap Factory Made Active, at 03 o'clock, 6", within 8 inch: YES Joint Offset Medium Crack Spiral, from 10 to 12 o'clock, within 8 inch: YES Crack Spiral, from 02 to 05 o'clock, within 8 inch: YES Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES | 179 05 Joint Offset Medium 20.15.00 | 179 05 |

| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
|------|------|-----|-----|-----|------|------|------|
| 5135 | 3122 | 54 | 7 | 61 | 2.16 | 2.33 | 2.18 |



Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| 20060822 | Y0TV0506D | 1 Dry | NPS T Glock | 461 | 112758 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 307 | LACDPW | DUA | | J Jetting | 2166 |

| Street: | HUNTING | GTON DR | Flow Control: | N N | ot Controlled | | Start MH: | 2166-0160 | · |
|---|---------------|---------|---------------|-----------|---------------|--------------------|------------------|-----------|---|
| City: | DUA | | Year Renewed | | | | End MH: | 2166-0161 | |
| Location Co | de: C Light i | lighway | Tape/Media #: | 013 | | | pipe length: | 325.06 ft | |
| Reason for inspection: F Routine Assessment | | | | | Dia/Height: | C Circular 8/8 | | | |
| Use of Sewer: SS Sanitary | | | | Material: | VCP Vitr | rified Clay Pipe F | Pipe Length: 3.0 | | |

Material: Use of Sewer: SS Sanitary

Lining Method: Category:

Drain. Area: Remark:

Broken pipe ,Roots

| | 1 800 | position | observation | on | | | MPEG | photo | grade |
|-----------|-------------------|------------------------|-------------------------|--|-------------------------|--------------------|--------------|----------|-------|
| | | 0.00 | Manhole, F | Remark: Start of Seg | ment | | 00:00:54 | | |
| | , | 1.40 | Water Lev | el, 15 % of cross se | ctional area | | 00:01:11 | | M 2 |
| | | 1.40 | Water Mar | k, 25 % of cross sec | ctional area | | 00:01:14 | | M 2 |
| 216 | 36-0160 | 2.59 | Roots Fine | Joint, from 07 to 09 | o'clock, within 8 inch | ı: YES | 00:01:26 | | |
| Ц. | H | 9.48 | Roots Fine | Joint, from 08 to 04 | o'clock, within 8 inch | : YES | 00:01:52 | 1261ai | |
| | | 10.48 | Tap Factor Remark: R | | at 02 o'clock, 6" with | hin 8 inch: YES, | 00:02:07 | | |
| | $\sqrt{1}$ // | 11.58 | | | o'clock, within 8 inch | n: YES | 00:02:21 | | |
| | | 18.76 S1 | | uttached Grease, 1 % ithin 8 inch: YES, sta | % of cross sectional a | rea, from 08 to 04 | 00:02:39 | 1264ai | M 2 |
| | | <u>21.56</u> S2 | | | o'clock, within 8 inch | : YES, start | 00:02:54 | | |
| | ① // | 53.39 | Roots Med | lium Lateral, at 02 o' | clock, 55 %, within 8 | inch: YES | 00:05:27 | | M 3 |
| K | | 53.39 | Tap Factor Remark: R | | at 02 o'clock, 6", with | hin 8 inch: YES, | 00:05:30 | 1268a, b | |
| K | | 71.56 | | | 04 o'clock, 25 %, w | rithin 8 inch: YES | 00:06:27 | 1269a | |
| % | $\langle \ $ | 99.70 | Tap Factor Remark: R | | at 02 o'clock, 6", with | hin 8 inch: YES, | 00:08:11 | 1270a | |
| | Ä. | 99.70 | | | k, 90 %, within 8 inch | n: YES | 00:08:16 | | M 4 |
| | | 101.00 | Broken So Roots | il Visible, from 11 to | 01 o'clock, within 8 in | nch: YES, Remark: | 00:09:13 | 1272a, b | S 5 |
| | $\sqrt{1}$ | 152.50 | | | at 02 o'clock, 6" with | hin 8 inch: YES, | 00:11:54 | | |
| | H | 156.29 F1 | Deposits A | | 6 of cross sectional a | rea, from 08 to 04 | 00:12:14 | | M 2 |
| | | 195.12 | Tap Factor | | at 02 o'clock, 6" with | hin 8 inch: YES, | 00:13:45 | | |
| | | 203.60 F2 | | | o'clock, within 8 inch | : YES, end | 00:14:07 | | |
| | 1, | 226.55 \$3 | Roots Fine | Joint, from 08 to 04 | o'clock, within 8 inch | : YES, start | 00:15:00 | | |
| | | 251.50 | Roots Med | lium Lateral, at 02 o' | clock, 55 %, within 8 | inch: YES | 00:15:44 | 1278a | М3 |
| | | 251.50 | Tap Factor Roots | ry Made Active, at 02 | o'clock, 6" within 8 i | inch: YES, Remark: | 00:15.50 | | |
| | 1 | 301.11 | Tap Factor | ry Made Abandoned, Io water stain | at 02 o'clock, 6" with | hin 8 inch: YES, | 00:17:21 | | |
| | | 315.88 F3 | | | o'clock, within 8 inch | : YES, end | 00:18:03 | 1281a | |
| 216 | 36-0161 | 325.06 | Manhole, F | Remark: End of Segr | ment Pipe found VCP | | 00:19:15 | | |
| | | | | | | · | | == | |
| QS 510 | | QMR 4132 | SPR 5 | MPR 70 | OPR 75 | SPRI 5 | MPRI 2.12 | | 2.21 |



National Plant Services, INC.

1461 Harbor Avenue Long Beach, CA 90813-2741 Tel: (800) 445-3614, Fax: (562) 495-1528

Inspection report

| Date: 20060828 | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|-----------------------|------------------|---------------|--------------|-----------------|-------------|
| | Y0TV0506D | 1 Dry | NPS T Glock | 378 | 106958 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 183 | LACDPW | DUA | | J Jetting | 2212 |

| Street: POPS RD R/W | Flow Control: | N Not Controlled | Start MH: | 2212-0550 |
|--|---------------|------------------|--------------|-----------|
| City: DUA | Year Renewed | | End MH: | 2212-0022 |
| Location Code: D Easement/Right of Way | Tape/Media #: | 018 | pipe length: | 184.34 ft |

Reason for inspection: F Routine Assessment

Use of Sewer: SS Sanitary

Dia/Height: Material:

C Circular 8/8 VCP Vitrified Clay Pipe Pipe Length:

3.0

Lining Method: Category:

Drain. Area:

Remark:

Cracks

| | 1:429 | position | observation | MPEG | photo | grade |
|------------|--------------|--|---|-----------|----------|-------|
| | | | | | | |
| | | 0.00 | Manhole, Remark: Start of Segment | 00:01:51 | | |
| 22. | 12-0550 | 2.00 | Water Level, 10 % of cross sectional area | 00.02:07 | | M 2 |
| ` | M | 2.00 | Water Mark, 25 % of cross sectional area | 00.02.09 | | M 2 |
| | | 2.00 | Crack Multiple, from 08 to 11 o'clock, within 8 inch: YES | 00:02:11 | | S 3 |
| | | 5.29 | Crack Spiral, from 03 to 06 o'clock, within 8 inch: YES | 00.02:26 | | S 2 |
| | | 18.96 | Crack Multiple, from 06 to 11 o'clock, within 8 inch: YES | 00:03:00 | 1857a | S 3 |
| | H | 29.14 | Fracture Multiple, from 09 to 03 o clock, within 8 inch: YES | 00:03:28 | 1858a, b | S 4 |
| | | 37.33 | Tap Factory Made Capped, at 02 o'clock, 6" within 8 inch: YES | 00:04:17 | | |
| <i>W</i> | \mathbb{H} | 41.82 | Roots Fine Joint, from 08 to 04 o'clock, within 8 inch: YES | 00:04:34 | | |
| | | 58.88 | Crack Multiple, from 10 to 02 o'clock, within 8 inch: YES | .00:05:05 | | S 3 |
| | | 72.36 | Crack Spiral, from 03 to 06 o'clock, within 8 inch: YES | 00:05:35 | 1862a | S 2 |
| % ⊏ | 发 | 79.04 | Crack Multiple, from 08 to 02 o'clock, within 8 inch: YES | 00:05:59 | 1863a | S 3 |
| | | 82.44 | Crack Multiple, from 01 to 09 o'clock, within 8 inch: YES | 00:06:15 | 1864a | \$3 |
| | H // | 83.83 | Tap Factory Made Capped, at 10 o'clock, 6" within 8 inch: YES | 00:06:28 | | |
| | | 85.53 | Tap Factory Made Active, at 02 o'clock, 6" within 8 inch: YES | 00:06:42 | | |
| | | 85.93 | Crack Multiple, from 03 to 04 o'clock, within 8 inch: YES | 00:06:57 | 1867a | \$ 3 |
| | \ | 101.70 | Crack Multiple, from 11 to 01 o'clock, within 8 inch: YES | 00:07:36 | | S 3 |
| | HM | 105.39 | Water Level, Sag in pipe, 25 % of cross sectional area | 00:07:49 | | M 2 |
| | | 127.55 | Joint Offset Large | 00:08:50 | 1870a | S 2 |
| | | 127.55 | Material Change, DIP Ductile Iron Pipe | 00:09:06 | 1871a | |
| | | 128.85 S1 | Camera Underwater, start | 00:09:26 | | M 4 |
| | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Camera Underwater, end | 00:09:43 | | M 4 |
| | | 148.51 | Tap Factory Made, at 12 o'clock, 3", within 8 inch: YES | 00:10:34 | 1874a | |



Inspection report

| Date: 20060828 | P.O.#: Y0TV0506D | Weather: 1 Dry | Surveyed By: NPS T Glock | section number: 378 | PSR: 106958 |
|----------------------------------|----------------------------|----------------------|-----------------------------|---------------------------|---------------------|
| Total Pipe Length: 183 | Survey Customer: LACDPW | System Owner: DUA | Clean Date: | Pre-Cleaned: J Jetting | Map Grid #: 2212 |

| 1:429 | position | observation | MPEG | photo | grade |
|-----------|----------------------------|---|----------------------------------|-------|-------|
| 2212-0022 | 179.35 180.54 184.34 | Material Change, VCP Vitrified Clay Pipe Tap Factory Made Active, at 10 o'clock, 6" within 8 inch: YES Manhole, Remark: End of Segment Pipe found VCP and DIP | 00:12:03 00:12:20 00:13:12 | 1875a | |



Inspection report

| | | _ | • | | |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
| 20060829 | Y0TV0506D | 1 Dry | NPS T Glock | 414 | 112616 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 234 | LACDPW | DUA | | J Jetting | 2166 |

| Street: SANDE | FUR ST | Flow Control: | N N | ot Controlled | | Start MH: | 2166-0269 | |
|------------------------|----------------------|---------------|-----|----------------------------------|-----------|------------------|-----------------|--|
| City: DUA | | Year Renewed | | | | End MH: | 2166-0264 | |
| Location Code: C Light | Highway | Tape/Media #: | 021 | | | pipe length: | 237.73 ft | |
| Reason for inspection: | F Routine Assessment | | | Dia/Height: C Circular 8/8 | | | | |
| Use of Sewer: | SS Sanitary | | | Material: VC Lining Method: | CP Vitrif | fied Clay Pipe P | ipe Length: 3.0 | |
| Drain. Area: | | | | Category: | | | | |
| Remark:: | Cracks.Roots | | | | | | | |

| 1:600 | position | observat | ion | | | MPEG | photo | grade |
|-----------|--|------------|-------------------------|--|----------|----------------------|-------|-------|
| | | | | | | | | |
| 2 66-0269 | 0.00 | Manhole, | Remark: Start of Se | gment | | 00.00:46 | | |
| | 4.99 | Water Le | vel, 10 % of cross s | ectional area | | 00:00:52 | | M 2 |
| | 4 99 | Water Ma | ark, 30 % of cross se | ctional area | | 00:00:54 | | M 2 |
| | 5.39 | Crack Mu | Iltiple, from 07 to 12 | o'clock, within 8 inch: \ | /ES | 00:01:12 | 2234a | S 3 |
| K | Tap Factory Made Active, at 10 o'clock, 6", within 8 inch: YES | | | | | | | |
| | 43.31 | Tap Facto | ory Made Active, at 1 | 0 o'clock, 6" within 8 i | nch: YES | 00:02:48 | | |
| | 110.78 | | | 0 oʻclock, 6" within 8 i 4 oʻclock, within 8 inch | | 00:04:40 00:04:53 | 2238a | |
| | 144.02 | Tap Facto | ory Made Active, at 0 | 2 o'clock, 6", within 8 i | nch: YES | 00:06:04 | | |
| | 145.01 | Crack Mu | ltiple, from 08 to 02 (| o'clock, within 8 inch: Y | /ES | 00:06:23 | 2240a | S 3 |
| | 182.44 | Crack Mu | ltiple, from 07 to 05 o | o'clock, within 8 inch: Y | rES | 00:07:48 | 2241a | \$ 3 |
| | 223.66 | Crack Lor | ngitudínal, at 01 oʻclo | ock, within 8 inch: YES | | 00:09:23 | 2242a | S 2 |
| 2166-0264 | 223.66 | Hole, at 0 | 01 o'clock, within 8 in | nch: YES | | 00:09:30 | 2243a | S 5 |
| | 237.73 | Manhole, | Remark: End of Seg | ment Pipe found VCP | | 00:10:38 | | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 5133 | 2200 | 16 | 4 | 20 | 3.2 | 2 | | 2.86 |



Inspection report

| | | <u> </u> | | | |
|--------------------------|---------------------------|----------------------|-----------------------------|---------------------------|----------------------------|
| Date: 20060828 | P.O.#: Y0TV0506D | Weather: 1 Dry | Surveyed By: NPS T Glock | section number: 374 | PSR: 106954 |
| Total Pipe Length: 274 | Survey Customer LACDPW | System Owner: DUA | Clean Date: | Pre-Cleaned: J Jetting | Map Grid #: 2212 |

| Street: C | ENTRAL AV | Flow Control: | N No | ot Controlled | - | Start MH: | 2212-0019 |
|---|-------------|---------------|------|-----------------------------|-----------|--------------|-----------|
| City: D | UA | Year Renewed | | | | End MH: | 2212-0018 |
| Location Code: C Light Highway | | Tape/Media #: | 019 | | | pipe length: | 331.25 ft |
| Reason for inspection: F Routine Assessment | | | - | Dia/Height: | C Circula | ar 8/8 | |
| Use of Sewer: | SS Sanitary | | | Material: | | | |
| Drain. Area: | | | | Lining Method: Category: | | | |

Remark ·

TVed upstream, Cracks

| | 1.825 | position | observatio | on | | | MPEG | photo | grade |
|---------|--|-----------------|-------------|---|------------------------|------------------------|----------|-------|-------|
| | | | | | | | | | |
| | 2212-0019 | 0.00 | Manhole, R | Remark: Start of Segr | nent | | 00:00:59 | | |
| | | 0.00 | Water Mark | Water Mark, 25 % of cross sectional area | | | | | M 2 |
| | | 18.96 | Water Leve | el, 1 % of cross secti | onal area | | 00 02:10 | | M 2 |
| | | 18.96 S1 | | Deposits Settled Fine, 10 % of cross sectional area, from 05 to 07 o'clock, within 8 inch: YES, start | | | | 1909a | M 2 |
| | H | 37.83 F1 | Deposits Se | | cross sectional area, | from 05 to 07 o'clock, | 00:02:48 | | M 2 |
| | | 37.83 | | | o'clock, within 8 inch | YES | 00:02:52 | 1911a | S 4 |
| | | 60 68 | Water Leve | el, 0 % of cross secti | onal area | | 00:04:05 | | M 2 |
| | | 88.43 | Tap Factor | Tap Factory Made Abandoned, at 02 o'clock, 6", within 8 inch: YES | | | 00:04:56 | | |
| | | 91 12 | Tap Factor | y Made Capped, at 1 | 0 o'clock, 6" within 8 | inch: YES | 00:05:07 | | |
| 5 | Tap Factory Made Abandoned, at 02 o'clock, 6", within 8 inc | | | | | in 8 inch: YES | 00:06:15 | | |
| | 140.82 Tap Factory Made Capped, at 10 o'clock, 6" within 8 inch: YE | | | | | inch: YES | 00:06:26 | | |
| | 211.58 Tap Factory Made Abandoned, at 10 o´clock, 6", within 8 inch: YES | | | | | | 00:07:45 | | |
| | 244.82 Tap Factory Made Abandoned, at 02 o'clock, 6", withi | | | | | in 8 inch: YES | 00:08:55 | | |
| | | 254.10 | Tap Factor | Tap Factory Made Capped, at 10 o'clock, 6", within 8 inch: YES | | | 00:09:14 | | |
| | 299.11 S2 Crack I | | | ck Longitudinal, at 11 o'clock, within 8 inch: YES, start | | | 00:10:41 | 1920a | S 2 |
| | 302 60 F2 Crack Longitudinal, at 11 o'clock, within 8 inch: YES, end | | | | | | 00:10:57 | | \$ 2 |
| | 321.37 Tap Factory Made Abandoned, at 10 o'clock, 6", within 8 inch: YES | | | | | | | | |
| | 5740 5343 | 324.06 | Tap Factory | ap Factory Made Abandoned, at 02 o'clock, 6", within 8 inch: YES | | | 00:11:38 | | |
| | 2212-0018 | 331.25 | Manhole, R | Manhole, Remark: End of Segment Pipe found VCP | | | | | |
| | | | | | | | | | |
| QSR QMR | | | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| | 4122 | 2700 | 8 | 14 | 22 | 2.67 | 2 | | 2.2 |

ENCLOSURE 5:

CCTV Sewer Inspection Project Schedule

| Duarte | | | CCTV PROJECT SCHEDULE | | | |
|--------|-------------|------|-----------------------|---------------|--------------|--|
| | FISCAL YEAR | YARD | SUP DIST | PROJECT NAME | LENGTH (FT)* | |
| | 2005-2006 | E | 5 | Y0TV0506D | 27,779 | |
| | 2011-2012 | E | 5 | 5_27 | 212,494 | |
| | | | | TOTAL (FT) | 240,273 | |
| | | | | TOTAL (MILES) | 46 | |

^{*} Approximate length as of July 2005, actual project length may vary.