

GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE:

SM-1

May 28, 2014

Mr. John Knipe, City Engineer City of Westlake Village 31200 Oak Crest Drive Westlake Village, CA 91361

Attention Mr. Mike Wright

Dear Mr. Knipe:

CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSMENT PROGRAM REPORT PROJECT NO. Y0TV0910A

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 inspection of 152,278 feet or 89.4 percent of the City of Westlake Village's 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. John Knipe May 28, 2014 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 Project.

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 FARBER

Director of Public Works

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Deputy Director

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Enc.

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

PROJECT NAME: Y0TV0910A PROJECT MGR: Eric Liu

PROJECT DATE: 07/21/2010 CONTACT NO: (626) 300-3369 SUP. DISTRICT(s): 3 MAP PAGE(S): 1024, 1042, 1043, 1066

Report By: Eric Liu Report Date: 07/03/2013

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 152,278 feet or 89.4 percent of the City of Westlake Village's (City) sewer system as part of this condition assessment report.

To date, the District has completed the CCTV inspection of 170,357 feet or 100 percent of the City's sewer system. In addition to this report, one previous condition assessment report dated December 9, 2008, was provided to your City for your information. A copy of this report can also be found at the District's website at http://dpw.lacounty.gov/smd/cctv/city/.

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 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 in 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 64.8 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 35.2 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 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 GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS |
|----------------------|------------------------|---|--------------|
| 1: Minor | 56,319 | 37.0 | 265 |
| 2: Minor to Moderate | 42,250 | 27.8 | 188 |
| 3: Moderate | 16,059 | 10.5 | 69 |
| 4: Significant | 22,426 | 14.7 | 89 |
| 5: Most Significant | 15,224 | 10.0 | 72 |
| TOTAL | 152,278 | 100.0 | 683 |

Lateral Notices

Also included on the Quick Maintenance Rating Report Priority List are deficiencies discovered inside the private 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, 38 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 96.8 percent of the system televised has adequate capacity. However, the remaining 3.2 percent of the inspected segments included 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 particular conditions in which the water level or water mark has 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 the pipe segments with such high water level concerns was conducted to determine capacity issues, if any.

Most of the sewer segments associated with high water levels appear to be the result of sags in the line, which do not impact its capacity. The pipe segments with sags have been cleaned to remove any debris in the line. However, there are several segments at Oakshore Drive and Fairbreeze Circle upstream of the trunk line at Lindero Canyon with high levels of flow, which may indicate overcapacity issues. Infiltration detected during our inspection of these lines may be the source of these high flows. The proposed lining of these sewers should impede the presence of infiltration reverting these lines to normal flows.

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 outlined 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 7.5 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 97.2 percent of the inspected pipe segments within the City were free of severe structural defects. The remaining 2.8 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 the need for action. For Items 1 through 19 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.

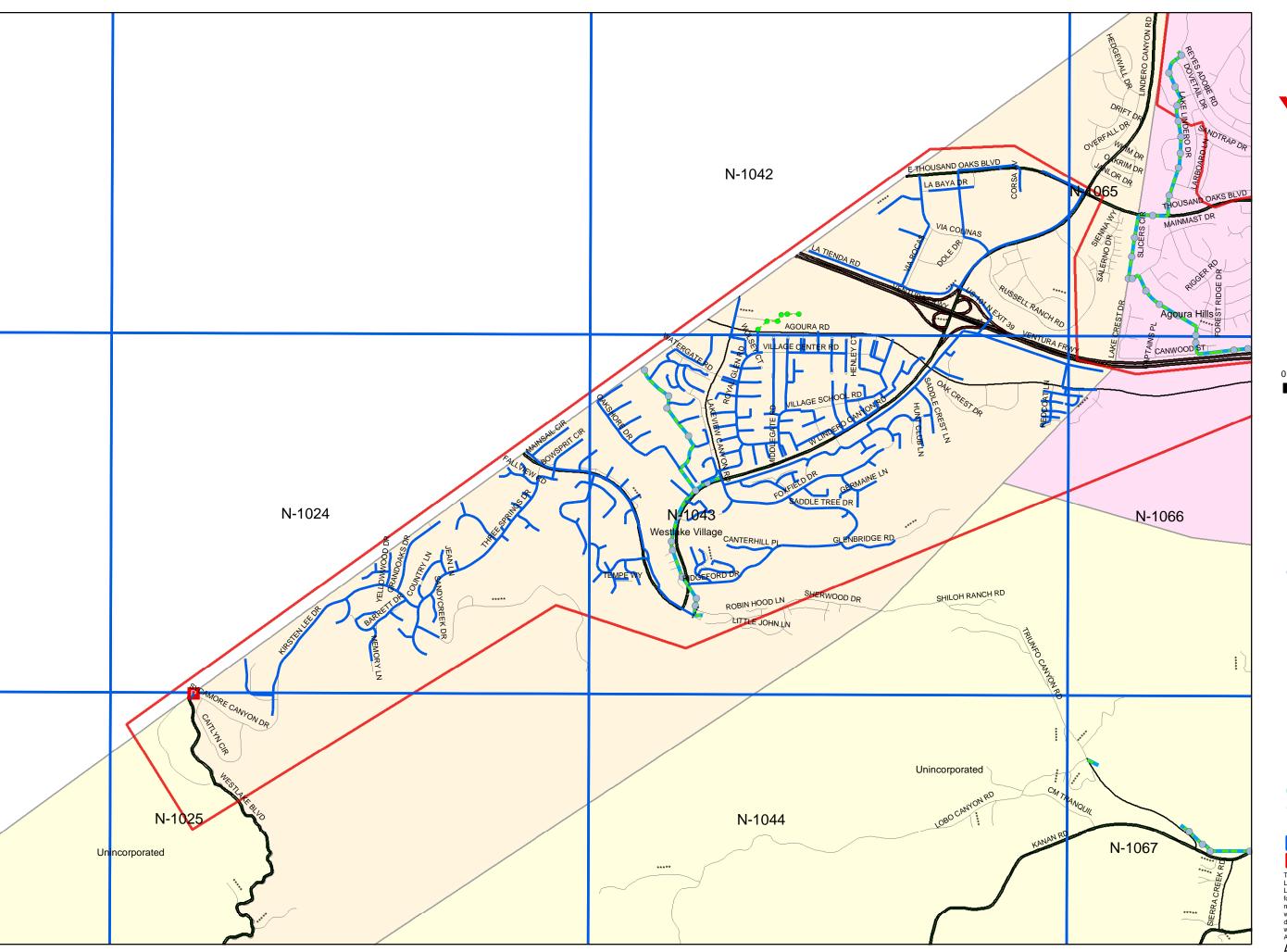
A color-coded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3. Copies of the actual inspection report for these 19 segments are included in Enclosure 4. A map showing the sewer lines that need lining is also provided in Enclosure 3.

QUICK STRUCTURAL RATING TABLE

| DEFECT GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS |
|----------------------|------------------------|---|--------------|
| 1: Minor | 136,196 | 89.4 | 617 |
| 2: Minor to Moderate | 9,098 | 6.0 | 36 |
| 3: Moderate | 2,660 | 1.8 | 11 |
| 4: Significant | 1,838 | 1.2 | 8 |
| 5: Most Significant | 2,486 | 1.6 | 11 |
| TOTAL | 152,278 | 100.0 | 683 |

ENCLOSURE 1:

Project Overview Map



OVERVIEW

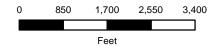
CCTV PROJECT

Y0TV0910A

WESTLAKE VILLAGE







Legend

SMD Sanitary Sewers

SMD Manholes

Other

Manhole Type

Standard

△ DROP

Shallow

♦ Trap

⊗ Siphon

SMD Pump Stations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

Non SMD Maintained MH

SMD Operations Maps

CCTV PROJECT AREA

This map is intended only for internal operations of the Los Angeles County Sewer Maintenance Districts. Los Angles County expressly disclaims any liability for any inaccuracies which may be present in this map. Data contained in this map is produced in whole or part from the Thomas Bros. Maps® digital database. This map is copyrighted, and reproduced with permission granted, by Thomas Bros. Maps®. All rights reserved.

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

QUICK MAINTENANCE RATING REPORT PRIORITY LIST CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| Item | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|------|------|-----------|-----------|--------------------|---|---|
| No. | - | | | | | |
| 1 | 5241 | 1043-0136 | 1043-0135 | LAKE HARBOR LN | Grease; infiltration runner; infiltraion dripper | Hydrojet (10/12/12) |
| 2 | 5241 | 1043-0227 | 1043-0228 | RUSTIC OAK DR | Infiltration dripper; deposit in MH 228 | Hydrojet (08/01/11) |
| 3 | 523A | 1043-0407 | 1043-0408 | SEVENOAKS CT | Heavy deposit | Hydrojet (09/26/11) |
| 4 | 522S | 1043-0300 | 1043-0297 | KNIGHTSGATE RD | Heavy deposit | Hydrojet (08/05/11) |
| 5 | 522Q | 1043-0364 | | WATERGATE CT | Heavy deposit | Hydrojet (08/12/11) |
| 6 | 522Q | 1043-0373 | | WOLSEY CT | Grease in lateral | Lateral notice will be sent to property owner. |
| 7 | 5227 | 1043-0382 | 1043-0360 | KINGSPARK CT | Heavy deposit | Hydrojet (09/23/11) |
| 8 | 5200 | 1043-0401 | 1043-0400 | REGENTS CT | Heavy deposit; debris | Hydrojet (09/26/11) |
| 9 | 514N | 1043-0412 | 1043-0408 | VILLAGE CENTER RD | Heavy deposit; infiltration runner | Hydrojet (10/25/11) Lining: MH to MH |
| 10 | 514B | 1043-0428 | 1043-0404 | MIDDLEGATE RD | Heavy deposit | Hydrojet (07/20/12) |
| 11 | 5144 | 1043-0096 | 1043-0097 | EASEMENT | Sag; infiltration runner | Hydrojet (07/18/11) CSMD will repair MH. |
| 12 | 5144 | 1043-0087 | 1043-0090 | OAKSHORE DR | Infiltration runner | Lining: MH to MH |
| 13 | 5142 | 1042-0023 | 1042-0024 | LINDERO CANYON RD | Roots; root ball lateral; infiltration runner | Rodder (07/22/11) Lateral notice will be sent to property owner. CSMD will repair MH. |
| 14 | 5142 | 1043-0262 | 1043-0263 | EASEMENT | Camera under water | Hydrojet (05/22/13) |
| 15 | 5142 | 1043-0304 | 1043-0303 | VILLAGE SCHOOL RD | Heavy deposit | Hydrojet (08/05/11) |
| 16 | 5142 | 1043-0382 | 1043-0383 | ROYAL GLEN RD | Heavy deposit; grease in lateral | Hydrojet (09/23/11) Lateral notice will be sent to property owner. |
| 17 | 5141 | 1043-0095 | 1043-0096 | EASEMENT | Sag | Hydrojet (07/18/11) |
| 18 | 5141 | 1043-0104 | 1043-0105 | EASEMENT | Grease; infiltration gusher; grease in lateral | Hydrojet (08/01/11) Lateral notice will be sent to property owner. Lining: MH to MH |
| 19 | 5141 | 1043-0130 | 1043-0135 | LAKE HARBOR LN | Grease; infiltration runner; deposit in MH 135 | Hydrojet (07/29/11) |
| 20 | 5141 | 1043-0201 | 1043-0202 | EASEMENT | Heavy deposits; grease | Hydrojet (07/29/11) |
| 21 | 5141 | 1043-0203 | 1043-0202 | EASEMENT | Heavy deposits | Hydrojet (07/29/11) |
| 22 | 5141 | 1043-0222 | 1043-0227 | HUNT CLUB LN | Infiltration runner; deposit in MH 222 | Hydrojet (07/29/11) CSMD will repair MH. |
| 23 | 5141 | 1043-0283 | 1043-0284 | EASEMENT | Deposit; infiltration runner | Hydrojet (07/20/12) |
| 24 | 5141 | 1043-0284 | 1043-0285 | EASEMENT | Debris; infiltration runner | Hydrojet (05/04/13) |
| 25 | 5141 | 1043-0309 | 1043-0317 | VILLAGE SCHOOL RD | Heavy deposit; deposit in MH 317 | Hydrojet (08/05/11) |
| 26 | 5141 | 1043-0353 | 1043-0383 | GRENVILLE CT | Heavy deposit | Hydrojet (08/12/11) |
| 27 | 5141 | 1043-0357 | 1043-0358 | KINGSPARK CT | Grease in lateral; grease | Hydrojet (08/12/11) |
| 28 | 5141 | 1043-0358 | 1043-0382 | KINGSPARK CT | Heavy deposit; infiltration runner | Hydrojet (08/12/11) |
| 29 | 5141 | 1043-0395 | 1043-0396 | BEDFORDHURST CT | Heavy deposit; infiltration runner; grease in lateral | Hydrojet (10/03/11) Lateral notice will be sent to property owner. Lining: MH to MH |
| 30 | 5141 | 1043-0142 | 1043-0461 | EASEMENT | Infiltration runner | CSMD will repair MH. |
| 31 | 5141 | 1043-0379 | 1043-0367 | FOXMOOR CT | Infiltration runner | CSMD will repair MH. |
| 32 | 513E | 1043-0433 | 1043-0432 | DUNRAVEN CT | Heavy deposit | Hydrojet (07/16/12) |
| 33 | 513C | 1043-0322 | 1043-0323 | HARTFIELD CT | Heavy deposit | Hydrojet (08/08/11) |
| 34 | 513C | 1043-0406 | 1043-0408 | SEVENOAKS CT | Grease | Hydrojet (09/26/11) |
| 35 | 513B | 1043-0348 | 1043-0387 | WALLINGTON CT | Heavy deposit | Hydrojet (08/12/11) |
| 36 | 513B | 1043-0431 | 1043-0430 | VILLAGE SCHOOL RD | Heavy deposit; grease | Hydrojet (07/20/12) |
| 37 | 513A | 1043-0311 | 1043-0317 | ABBINGTON CT | Heavy deposit | Hydrojet (08/12/11) |
| 38 | 5138 | 1043-0287 | 1043-0288 | EASEMENT | Grease; infiltration runner | Hydrojet (10/17/11) Lining: MH to MH |
| 39 | 5134 | 1043-0287 | 1043-0285 | EASEMENT | Heavy deposit | Hydrojet (10/17/11) |
| 40 | 5133 | 1043-0318 | 1043-0317 | ABBINGTON CT | Heavy deposit in MH 317; infiltration dripper | Hydrojet (08/05/11) |
| 41 | 5131 | 1043-0153 | 1043-0340 | LAKEVIEW CANYON DR | Deposit in MH 340; infiltration dripper | Hydrojet (07/25/11) |
| 42 | 5131 | 1043-0206 | 1043-0207 | SADDLECREST LN | Deposit attached; infiltration dripper | Hydrojet (07/29/11) |
| 43 | 5131 | 1043-0340 | 1043-0281 | LAKEVIEW CANYON DR | Heavy deposit; infiltration dripper | Hydrojet (09/23/11) |
| 44 | 5131 | 1043-0341 | 1043-0340 | DOVERWOOD CT | Grease in lateral; deposit in MH 340 | Hydrojet (08/15/11) Lateral notice will be sent to property owner. |
| 45 | 5131 | 1043-0360 | 1043-0359 | KINGSPARK CT | Heavy deposit; debris | Hydrojet (08/12/11) |
| 46 | 5131 | 1043-0366 | | WATERGATE CT | Heavy deposit | Hydrojet (08/15/11) |

QUICK MAINTENANCE RATING REPORT PRIORITY LIST CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| Item | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|------|-------|------------|------------|--------------------|--|---|
| No. | QIVIN | Start IVIH | Elia IVIII | Street | Observation | COTTECTIVE ACTION Taken |
| 47 | 5131 | 1043-0374 | 1043-0370 | ALLENBY CT | Debris in MH 370 | Hydrojet (08/15/11) |
| 48 | 5131 | 1043-0383 | 1043-0384 | ROYAL GLEN RD | Heavy deposit in MH 384 | Hydrojet (09/23/11) |
| 49 | 5131 | 1043-0412 | 1043-0411 | YORKFIELD CT | Heavy deposit | Hydrojet (10/25/11) |
| 50 | 5131 | 1043-0421 | 1043-0426 | BEACONSFIELD CT | Grease; infiltration runner | Hydrojet (08/06/12) Lining: MH to MH |
| 51 | 5131 | 1042-0025 | 1042-0024 | LINDERO CANYON RD | Infiltration dripper | No action needed. |
| 52 | 512R | 1043-0362 | 1043-0361 | WATERGATE CT | Heavy deposit | Hydrojet (05/22/13) |
| 53 | 512N | 1043-0294 | 1043-0302 | GUILDHALL CT | Grease | Hydrojet (08/05/11) |
| 54 | 512N | 1043-0316 | | ORCHARD VIEW CT | Grease; deposit in MH 315 | Hydrojet (08/12/11) |
| 55 | 512N | 1043-0416 | 1043-0415 | GREENGATE CT | Heavy deposit | Hydrojet (10/24/11) |
| 56 | 512M | 1042-0076 | 1042-0075 | CORSA AV | Deposit in MH 75 | Hydrojet (07/15/11) |
| 57 | 512K | 1043-0101 | 1043-0100 | WATERSIDE LN | Deposit attached | Hydrojet (07/18/11) |
| 58 | 512J | 1043-0350 | 1043-0351 | ROYCETON CT | Heavy deposit in MH 351 | Hydrojet (08/12/11) |
| 59 | 512G | 1042-0074 | 1042-0075 | CORSA AV | Deposit in MH 75 | Hydrojet (07/15/11) |
| 60 | 512F | 1043-0138 | 1043-0137 | SAILVIEW LN | Deposit in MH 137 | Hydrojet (08/01/11) |
| 61 | 512C | 1043-0134 | 1043-0135 | LAKEMEADOW LN | Grease | Hydrojet (09/23/11) |
| 62 | 512C | 1043-0369 | 1043-0379 | FOXMOOR CT | Heavy deposit | Hydrojet (08/15/11) |
| 63 | 5127 | 1042-0065 | 1043-0372 | LAKEVIEW CANYON RD | Grease in lateral | Lateral notice will be sent to property owner. |
| 64 | 5126 | 1043-0292 | 1043-0291 | HENLEY CT | Debris in MH 291 | Hydrojet (08/05/11) |
| 65 | 5125 | 1043-0321 | 1043-0320 | HARTFIELD CT | Debris in MH 320 | Hydrojet (08/08/11) |
| 66 | 5125 | 1043-0391 | 1043-0390 | VILLAGE BROOK RD | Grease in lateral | Lateral notice will be sent to property owner. |
| 67 | 5121 | 1043-0366 | 1043-0380 | WATERGATE CT | Heavy deposit | Hydrojet (08/15/11) |
| 68 | 5100 | 1043-0121 | 1043-0120 | BEACHMEADOW LN | Deposit attached | Hydrojet (07/25/11) |
| 69 | 5100 | 1043-0207 | 1043-0209 | SADDLECREST LN | Deposits | Hydrojet (07/29/11) |
| 70 | 5100 | 1043-0242 | 1043-0241 | EASEMENT | Roots; debris; deposits | Rodder (09/30/11) |
| 71 | 5100 | 1043-0323 | 1043-0324 | HARTFIELD CT | Heavy deposit | Hydrojet (08/08/11) |
| 72 | 5100 | 1043-0398 | 1043-0399 | REGENTS CT | Debris | Hydrojet (09/26/11) |
| 73 | 4B3A | 1024-0027 | 1024-0026 | THREE SPRINGS DR | Grease; sag; infiltration dripper | Hydrojet (07/11/11) |
| 74 | 4B00 | 1024-0005 | 1024-0006 | TRIUNFO CANYON RD | Camera under water; grease | Hydrojet (07/11/11) |
| 75 | 4A21 | 1024-0006 | 1024-0007 | TRIUNFO CANYON RD | Sag | Hydrojet (07/11/11) |
| 76 | 482N | 1043-0429 | 1043-0428 | VILLAGE SCHOOL RD | Deposit | Hydrojet (08/06/12) |
| 77 | 473H | 1043-0093 | 1043-0094 | FAIRBREEZE CR | Grease; camera under water; infiltration runner | Hydrojet (07/18/11) Lining: MH to MH |
| 78 | 433E | 1043-0091 | 1043-0092 | OAKSHORE DR | Camera under water; grease | Hydrojet (07/18/11) |
| | 433B | 1024-0004 | 1024-0005 | TRIUNFO CANYON RD | Deposit attached; camera under water; grease; roots; | Hydrojet (07/11/11) |
| 79 | | | | | debris | |
| 80 | 4333 | 1043-0231 | 1043-0229 | EASEMENT | Roots; root ball lateral | Rodder (07/27/12) Lateral notice will be sent to property owner. |
| 81 | 4331 | 1042-0015 | 1042-0016 | EASEMENT | Roots; root ball lateral | Rodder (07/22/11) Lateral notice will be sent to property owner. |
| 82 | 4331 | 1042-0016 | | EASEMENT | Roots; root ball lateral | Rodder (07/22/11) Lateral notice will be sent to property owner. |
| 83 | 4325 | 1043-0086 | 1043-0087 | OAKSHORE DR | Infiltration runner | No action needed. |
| 84 | 4231 | 1043-0378 | 1043-0379 | ROYAL GLEN RD | Heavy deposit | Hydrojet (08/15/11) |
| 85 | 423A | 1024-0029 | 1024-0028 | THREE SPRINGS DR | Infiltration runner; grease in lateral | Lateral notice will be sent to property owner. CSMD will repair MH. |
| 86 | 4235 | 1043-0244 | 1043-0280 | EASEMENT | Grease; camera under water | Hydrojet (08/01/11) |
| 87 | 4232 | 1043-0302 | 1043-0301 | GUILDHALL CT | Heavy deposit; grease | Hydrojet (08/05/11) |
| 88 | 4231 | 1043-0256 | 1043-0257 | EASEMENT | Roots | Rodder (09/30/11) |
| 89 | 422K | 1043-0433 | 1043-0431 | SHROPSHIRE RD | Heavy deposit; infiltration runner | Hydrojet (07/20/12) CSMD will repair MH. |
| 90 | 4221 | 1066-0065 | 1066-0064 | AGOURA RD | Infiltration runner | CSMD will repair MH. |
| 91 | 422F | 1043-0304 | 1043-0305 | VILLAGE SCHOOL RD | Heavy deposit; infiltration dripper | Hydrojet (08/05/11) |

QUICK MAINTENANCE RATING REPORT PRIORITY LIST CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| Item | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|----------|------|-----------|-----------|--------------------|-----------------------------------|--|
| No. | , | 1010 0000 | 1010.0001 | | | |
| 92 | 4226 | 1043-0226 | 1043-0224 | EASEMENT | Alignment change | No action needed. |
| 93 | 4221 | 1043-0218 | 1043-0217 | EASEMENT CANNON DD | Roots; root ball lateral | Hydrojet (07/25/11) Lateral notice will be sent to property owner. |
| 94 | 4200 | 1043-0033 | 1043-0032 | TRIUNFO CANYON RD | Grease; infiltration runner | Hydrojet (11/04/11) CSMD will repair MH. |
| 95 | 413J | 1043-0351 | 1043-0385 | ROYCETON CT | Grease | Hydrojet (08/12/11) |
| 96 | 413F | 1043-0090 | 1043-0091 | OAKSHORE DR | High water level | Hydrojet (07/18/11) |
| 97 | 413E | 1043-0123 | 1043-0124 | Private Rd | Deposit attached; grease | Hydrojet (08/01/11) |
| 98 99 | 413B | 1043-0082 | 1043-0083 | OAKSHORE DR | Grease in lateral; minor sag | Hydrojet (07/18/11) |
| | 413A | 1043-0039 | 1043-0037 | TRIUNFO CANYON RD | Minor sag; infiltration runner | Hydrojet (07/18/11) Lining: MH to MH |
| 100 | 413A | 1043-0302 | 1043-0303 | EASEMENT | Heavy deposit | Hydrojet (08/16/11) |
| 101 | 4135 | 1043-0133 | 1043-0132 | LAKEMEADOW LN | Heavy deposits | Hydrojet (07/29/11) |
| 102 | 4134 | 1043-0428 | 1043-0427 | CROWNFIELD CT | Heavy deposit | Hydrojet (10/24/11) |
| 103 | 4133 | 1024-0018 | | TWIN LAKE RIDGE | Root ball lateral; roots | Rodder (07/22/11) Lateral notice will be sent to property owner. |
| 104 | 4132 | 1042-0036 | | VIA COLINAS | Root ball lateral; roots | Rodder (07/22/11) Lateral notice will be sent to property owner. |
| 105 | 4132 | 1042-0037 | | VIA COLINAS | Root ball lateral; roots; grease | Rodder (07/22/11) Lateral notice will be sent to property owner. |
| 106 | 4132 | 1043-0098 | | WATERSIDE LN | Deposits attached; alignment down | Hydrojet (07/18/11) |
| 107 | 4132 | 1043-0299 | 1043-0298 | KNIGHTSGATE RD | Heavy deposit; roots | Hydrojet (08/05/11) |
| 108 | 4132 | 1043-0379 | 1043-0380 | ROYAL GLEN RD | Deposit | Hydrojet (09/23/11) |
| 109 | 4132 | 1043-0117 | 1043-0118 | EASEMENT | Infiltration dripper | No action needed. |
| 110 | 4131 | 1024-0015 | | TWIN LAKE RIDGE | Grease; roots; root ball lateral | Hydrojet (07/11/11) Lateral notice will be sent to property owner. |
| 111 | 4131 | 1043-0089 | 1043-0090 | FRESHWIND CR | Root ball lateral; roots | Rodder (07/22/11) Lateral notice will be sent to property owner. |
| 112 | 4131 | 1043-0127 | 1043-0128 | Private Rd | Deposit in MH 128 | Hydrojet (08/01/11) |
| 113 | 4131 | 1043-0223 | | EASEMENT | Roots; obstacle rock | Rodder (07/27/12) |
| 114 | 4131 | 1043-0270 | 1043-0271 | SADDLE TREE DR | Roots; root ball lateral | Rodder (07/27/12) Lateral notice will be sent to property owner. |
| 115 | 4131 | 1043-0369 | 1043-0368 | FOXMOOR CT | Heavy deposit; debris | Hydrojet (08/15/11) |
| 116 | 4131 | 1043-0381 | 1043-0382 | ROYAL GLEN RD | Deposit attached | Hydrojet (09/23/11) |
| 117 | 4131 | 1043-0430 | 1043-0429 | VILLAGE SCHOOL RD | Grease; infiltration dripper | Hydrojet (11/04/11) |
| 118 | 4131 | 1043-0249 | 1043-0258 | FOXFIELD DR | Infiltration runner | No action needed. |
| 119 | 4131 | 1043-0269 | | SADDLE TREE DR | Root ball lateral | Lateral notice will be sent to property owner. |
| 120 | 4131 | 1043-0424 | | EASEMENT | Root ball lateral | Lateral notice will be sent to property owner. |
| 121 | 412R | 1043-0121 | 1043-0122 | BEACHMEADOW LN | Grease | Hydrojet (07/25/11) |
| 122 | 412R | 1043-0289 | 1043-0290 | EASEMENT | Heavy grease | Hydrojet (07/16/12) |
| 123 | 412R | 1043-0418 | 1043-0417 | GREENGATE CT | Heavy deposit in MH 417 | Hydrojet (10/24/11) |
| 124 | 412K | 1043-0112 | 1043-0111 | SUMMER SHORE LN | Grease; deposit attached | Hydrojet (07/29/11) |
| 125 | 412K | 1043-0348 | 1043-0347 | WALLINGTON CT | Heavy deposit | Hydrojet (08/12/11) |
| 126 | 412K | 1066-0064 | 1066-0063 | AGOURA RD | Infiltration runner | CSMD will repair MH. |
| 127 | 412J | 1042-0064 | 1042-0065 | LAKEVIEW CANYON RD | Grease in lateral | Lateral notice will be sent to property owner. |
| 128 | 412J | 1043-0080 | 1043-0081 | WHITESAIL CR | Infiltration runner | No action needed. |
| 129 | 412H | 1043-0109 | 1043-0108 | SUMMER SHORE LN | Grease; deposit attached | Hydrojet (07/29/11) |
| 130 | 412H | 1043-0433 | 1043-0434 | DUNRAVEN CT | Heavy deposit in MH 434; grease | Hydrojet (07/16/12) |
| 131 | 412F | 1024-0001 | 1024-0002 | MAINSAIL CR | Infiltration runner | Lining: MH to MH |
| 132 | 412F | 1043-0280 | 1043-0281 | FOXFIELD DR | Infiltration runner | Lining: MH to MH |
| 133 | 412C | 1043-0078 | 1043-0079 | OAKSHORE DR | Grease in lateral | Lateral notice will be sent to property owner. |
| 134 | 412B | 1042-0019 | 1042-0024 | LINDERO CANYON RD | Grease | Hydrojet (07/15/11) |
| 135 | 412B | 1043-0345 | 1043-0346 | RICHGROVE CT | Heavy deposit in MH 346 | Hydrojet (08/15/11) |
| 136 | 412A | 1042-0057 | 1042-0058 | EASEMENT | Grease; roots | Hydrojet (07/15/11) |
| 137 | 412A | 1043-0131 | 1043-0132 | LAKEMEADOW LN | Deposit attached | Hydrojet (07/29/11) |

QUICK MAINTENANCE RATING REPORT PRIORITY LIST CITY OF WESTLAKE VILLAGE (Y0TV0910A)

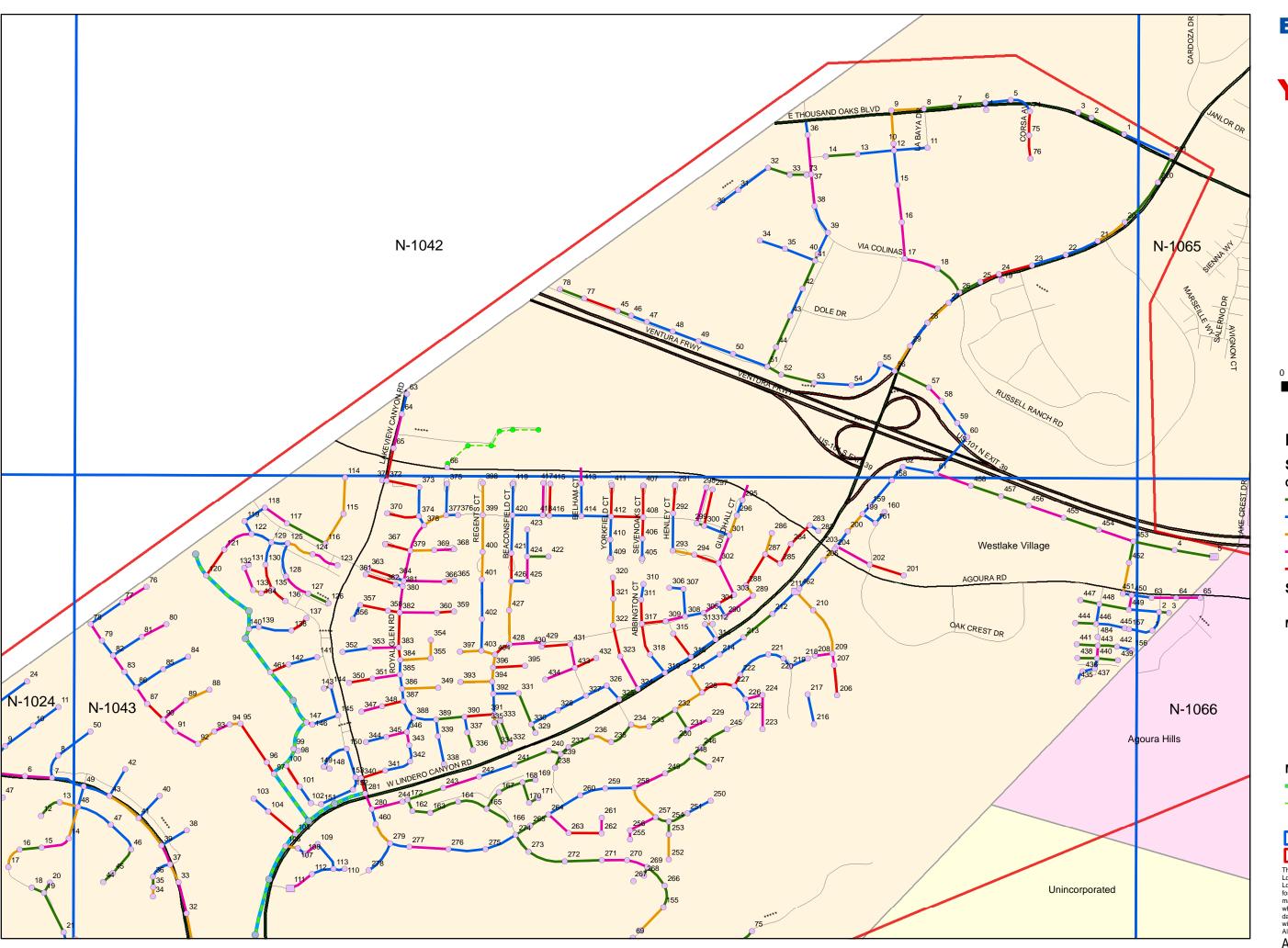
| Item | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|------|------|-----------|------------|-------------------|-------------------------|--|
| No. | - | | | | | |
| 138 | 412A | 1043-0308 | | VILLAGE SCHOOL RD | Deposits | Hydrojet (08/05/11) |
| 139 | 4124 | 1043-0346 | | DOVERWOOD CT | Deposit in MH 343 | Hydrojet (08/15/11) |
| 140 | 4124 | 1043-0146 | | BEACHLAKE LN | Alignment down | No action needed. |
| 141 | 4123 | 1043-0295 | | AGOURA RD | Root | Rodder (10/28/11) |
| 142 | 4122 | 1024-0026 | | THREE SPRINGS DR | Infiltration runner | CSMD will repair MH. |
| 143 | 4122 | 1042-0010 | | EASEMENT | Alignment down | No action needed. |
| 144 | 4122 | 1042-0017 | 1042-0018 | VIA COLINAS | Root ball lateral | Lateral notice will be sent to property owner. |
| 145 | 4121 | 1042-0077 | | LA TIENDA DR | Camera under water; sag | Hydrojet (07/15/11) |
| 146 | 4121 | 1042-0413 | 1043-NORTH | AGOURA RD | Deposits; roots | Rodder (07/22/11) |
| 147 | 4121 | 1043-0440 | 1043-0443 | REDCOAT LN | Deposit | Hydrojet (07/20/12) |
| 148 | 4121 | 1043-0458 | 1042-0061 | EASEMENT | Infiltration runner | CSMD will repair MH. |
| 149 | 4121 | 1043-0449 | 1043-0450 | EASEMENT | Alighment down | No action needed. |
| 150 | 4113 | 1043-0076 | 1043-0077 | LA VENTA DR | Root ball lateral | Lateral notice will be sent to property owner. |
| 151 | 4112 | 1043-0455 | 1043-0456 | EASEMENT | Root ball lateral | Lateral notice will be sent to property owner. |
| 152 | 4111 | 1043-0003 | 1043-0002 | EASEMENT | Roots | Rodder (07/22/11) |
| 153 | 4111 | 1024-0117 | 1024-0116 | GRANDOAKS DR | Root ball lateral | Lateral notice will be sent to property owner. |
| 154 | 4111 | 1043-0018 | 1043-0019 | MEADOW OAK DR | Root ball lateral | Lateral notice will be sent to property owner. |
| 155 | 4111 | 1043-0264 | 1043-0263 | EASEMENT | Root ball lateral | Lateral notice will be sent to property owner. |
| 156 | 4111 | 1043-0276 | 1043-0277 | FOXFIELD DR | Root ball lateral | Lateral notice will be sent to property owner. |
| 157 | 4111 | 1043-0453 | 1043-0454 | EASEMENT | Root ball lateral | Lateral notice will be sent to property owner. |
| 158 | 4100 | 1043-0208 | 1043-0209 | WALKING HORSE LN | Heavy deposits | Hydrojet (07/29/11) |
| 159 | 4100 | 1043-0242 | 1043-0243 | EASEMENT | Sag; obstacle rocks | Hydrojet (08/01/11) |
| 160 | 4100 | 1043-0255 | 1043-0256 | EASEMENT | Root in MH 256 | Rodder (09/30/11) |
| 161 | 4100 | 1043-0261 | 1043-0262 | EASEMENT | Debris; roots | Rodder (07/27/12) |
| 162 | 3124 | 1043-0092 | 1043-0093 | FAIRBREEZE CR | Minor sag | Hydrojet (07/18/11) |
| 163 | 3H2A | 1043-0355 | 1043-0384 | LYNDBROOK CT | Grease | Hydrojet (08/12/11) |
| 164 | 3G2B | 1043-0377 | 1043-0378 | VILLAGE CENTER RD | Grease | Hydrojet (08/15/11) |
| 165 | 3G21 | 1024-0025 | 1024-0045 | TIMBERRIDGE CT | Sag | Hydrojet (07/11/11) |
| 166 | 3G00 | 1043-0293 | | HENLEY CT | Heavy deposit | Hydrojet (08/05/11) |
| 167 | 3D2M | 1043-0399 | 1043-0400 | REGENTS CT | Grease | Hydrojet (09/26/11) |
| 168 | 3D2H | 1043-0426 | 1043-0427 | CROWNFIELD CT | Deposits | Hydrojet (10/24/11) |
| 169 | 3D29 | 1024-0032 | 1024-0031 | THREE SPRINGS DR | Sag; grease | Hydrojet (07/11/11) |
| 170 | 3D22 | 1043-0404 | | MIDDLEGATE RD | Heavy deposit | Hydrojet (10/03/11) |
| 171 | 3C00 | 1043-0375 | 1042-0066 | EASEMENT | Grease in lateral | Lateral notice will be sent to property owner. |
| 172 | 3B11 | 1043-0257 | | GERMAINE LN | Roots; sag | Rodder (09/30/11) |
| 173 | 3B00 | 1043-0394 | | MIDDLEGATE RD | Deposit | Hydrojet (10/03/11) |
| 174 | 3A2C | 1043-0403 | | LANGSPUR CT | Grease | Hydrojet (10/03/11) |
| 175 | 3A22 | 1043-0094 | | EASEMENT | Grease; sag | Hydrojet (07/18/11) |
| 176 | 3A00 | 1024-0132 | 1024-0131 | KIRSTEN LEE DR | Minor sag | Hydrojet (07/15/11) |
| 177 | 3800 | 1024-0087 | 1024-0085 | BARRETT DR | Sag | Hydrojet (07/15/11) |
| 178 | 362N | 1043-0349 | | BENCHLEY CT | Grease | Hydrojet (08/12/11) |
| 179 | 362K | 1043-0397 | 1043-0403 | LANGSPUR CT | Heavy deposit | Hydrojet (10/03/11) |
| 180 | 342J | 1043-0286 | 1043-0287 | EASEMENT | Deposit; debris | Hydrojet (10/17/11) |
| 181 | 342G | 1024-0036 | | THREE SPRINGS DR | Grease | Hydrojet (07/11/11) |
| 182 | 342A | 1024-0035 | | THREE SPRINGS DR | Grease; sag | Hydrojet (07/11/11) |
| 183 | 3423 | 1024-0085 | | | Sag | Hydrojet (07/15/11) |

QUICK MAINTENANCE RATING REPORT PRIORITY LIST CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| Item No. | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|-------------|------|------------|-----------|--------------------|--|--|
| 184 | 332C | 1042-0009 | 1042-0010 | EASEMENT | Deposit attached; root ball lateral; roots; grease | Hydrojet (07/15/11) Lateral notice will be sent to property owner. |
| 185 | 3300 | 1043-0279 | | FOXFIELD DR | Sag | Hydrojet (08/01/11) |
| 186 | 322B | 1043-0115 | 1043-0116 | EASEMENT | Grease; infiltration dripper; roots; root ball lateral | Hydrojet (07/25/11) Lateral notice will be sent to property owner. |
| 187 | 322B | 1043-0088 | 1043-0089 | FRESHWIND CR | Root medium lateral | No action needed. |
| 188 | 3229 | 1043-0037 | | TRIUNFO CANYON RD | Infiltration dripper | No action needed. |
| 189 | 3229 | 1043-0335 | | MIDDLEGATE RD | Infiltration dripper | No action needed. |
| 190 | 3226 | 1025-0006 | 1025-0005 | SYCAMORE CANYON DR | Infiltration dripper | Lining: MH to MH |
| 191 | 3213 | 1043-0012 | 1043-0013 | JONQUIL FIELD RD | Roots | Rodder (07/22/11) |
| 192 | 3213 | 1043-0235 | | BLUE MEADOW LN | Roots | Rodder (09/30/11) |
| 193 | 3200 | 1024-0054 | | SANDPIPER CT | Deposit | Hydrojet (07/15/11) |
| 194 | 3200 | 1043-0233 | 1043-0234 | RUSTIC OAK DR | Roots; root ball lateral | Rodder (09/30/11) Lateral notice will be sent to property owner. |
| 195 | 3200 | 1042-0008 | 1042-0009 | THOUSAND OAKS BV | Infiltration dripper | No action needed. |
| 196 | 312R | 1043-0115 | 1043-0114 | Private Rd | Grease; pipe obstacle; infiltration dripper | Hydrojet (07/25/11) |
| 197 | 3120 | 1043-0321 | | HARTFIELD CT | Debris | Hydrojet (08/08/11) |
| 198 | 312L | 1043-0393 | 1043-0394 | TYNEBOURNE CT | Root in lateral | Lateral notice will be sent to property owner. |
| 199 | 3121 | 1042-0020 | 1042-0021 | LINDERO CANYON RD | Grease in MH 21 | Hydrojet (07/15/11) |
| 200 | 3121 | 1043-0355 | 1043-0354 | LYNDBROOK CT | Debris | Hydrojet (08/12/11) |
| 201 | 312G | 1043-0125 | 1043-0124 | Private Rd | Deposit in MH 124 | Hydrojet (08/01/11) |
| 202 | 312G | 1043-0133 | 1043-0134 | LAKEMEADOW LN | Grease | Hydrojet (07/29/11) |
| 203 | 312F | 1043-0204 | 1043-0205 | AGOURA RD | Deposit attached near MH 205 | Hydrojet (08/05/11) |
| 204 | 312F | 1043-0296 | 1043-0301 | GUILDHALL CT | Grease | Hydrojet (08/05/11) |
| 205 | 312E | 1043-0210 | 1043-0211 | EASEMENT | Root ball lateral | Lateral notice will be sent to property owner. |
| 206 | 312D | 1043-0107 | 1043-0106 | SUMMER SHORE LN | Grease; deposit attached | Hydrojet (07/29/11) |
| 207 | 312C | 1043-0289 | 1043-0288 | EASEMENT | Heavy grease | Hydrojet (07/16/12) |
| 208 | 312C | 1043-0313 | 1043-0312 | BARONGATE RD | Debris in MH 312 | Hydrojet (08/12/11) |
| 209 | 312C | 1043-0228 | 1043-0232 | RUSTIC OAK DR | Deposit in MH 228 | Hydrojet (08/01/11) |
| 210 | 312C | 1043-0228 | 1043-0215 | EASEMENT | Deposit in MH 228 | Hydrojet (08/01/11) |
| 211 | 312B | 1024-0014 | 1043-0048 | TWIN LAKE RIDGE | Roots; grease | Rodder (07/22/11) |
| 212 | 312B | 1042-0029 | 1042-0056 | LINDERO CANYON RD | Light grease | Hydrojet (07/31/12) |
| 213 | 312B | 1043-0451 | 1043-0452 | EASEMENT | Light grease | Hydrojet (11/04/11) |
| 214 | 312A | 1043-0199 | 1043-0200 | EASEMENT | Light grease | Hydrojet (11/04/11) |
| 215 | 312A | 1043-0462 | 1043-0211 | EASEMENT | Light grease | Hydrojet (11/04/11) |
| 216 | 312A | 1024-0013 | 1043-0048 | LAKE PLEASANT DR | Infiltration dripper | No action needed. |
| 217 | 312A | 1043-0154 | 1043-0155 | RIDGEFORD DR | Root medium lateral | No action needed. |
| 218 | 3128 | 1043-0209 | 1043-0210 | SADDLECREST LN | Deposit in MH 209 | Hydrojet (07/29/11) |
| 219 | 3127 | 1024-0031 | 1024-0030 | THREE SPRINGS DR | Infiltration runner | No action needed. |
| 220 | 3124 | 1043-0041 | | TRIUNFO CANYON RD | Infiltration dripper | No action needed. |
| 221 | 3123 | 1042-0073 | 1042-0037 | VIA COLINAS | Grease | Hydrojet (09/23/11) |
| 222 | 3122 | 1043-0043 | 1043-0041 | TRIUNFO CANYON RD | Infiltration dripper | No action needed. |
| 223 | 3114 | 1043-0252 | 1043-0253 | EASEMENT | Root | Rodder (10/28/11) |
| 224 | 3113 | 1043-0015 | 1043-0016 | SADDLE MOUNTAIN DR | Root ball lateral | Lateral notice will be sent to property owner. |
| 225 | 3113 | 1043-0034 | 1043-0035 | GOLDEN LEAF DR | Root medium lateral | No action needed. |
| 226 | 3111 | 1043-0225A | 1043-0225 | FOXFIELD DR | Debris in MH 225 | Hydrojet (05/22/13) |
| 227 | 3100 | 1024-0017 | 1024-0016 | TWIN LAKE RIDGE | Roots | Rodder (07/22/11) |
| 228 | 3100 | 1024-0022 | 1024-0023 | TWIN LAKE RIDGE | Grease; debris | Hydrojet (07/11/11) |
| 229 | 3100 | 1043-0032 | 1043-0031 | TRIUNFO CANYON RD | Infiltration runner; sag | Hydrojet (11/04/11) CSMD will repair MH. |

QUICK MAINTENANCE RATING REPORT PRIORITY LIST CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| Item No. | QMR | Start MH | End MH | Street | Observation | Corrective Action Taken |
|-------------|------|-----------|-----------|-------------------|---------------------|-------------------------|
| 230 | 3100 | 1042-0027 | 1042-0028 | LINDERO CANYON RD | Root medium lateral | No action needed. |



CCTV PROJECT

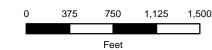
Y0TV0910A

WESTLAKE VILLAGE

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

△ DROP

Shallow

Trap

⊗ Siphon

SMD Pump Stations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

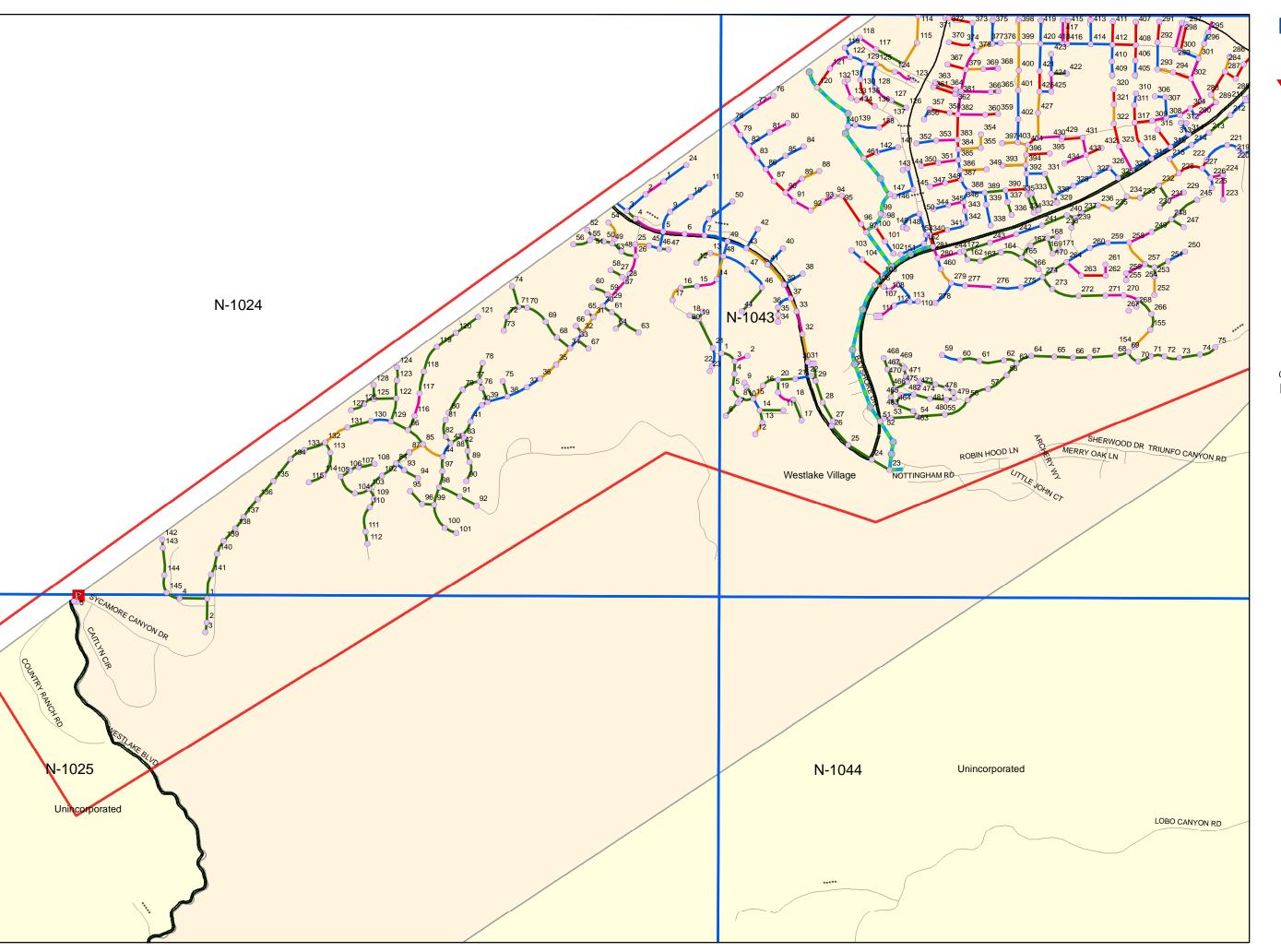
Non SMD Maintained MH



SMD Operations Maps

CCTV PROJECT AREA

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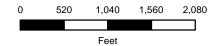
YOTV0910A

WESTLAKE VILLAGE

QUICK MAINTENANCE RATING (QMR)







Legend

SMD Sanitary Sewers

_____ 1: MINOR

.

2: MINOR TO MODERATE

3: MODERATE

4: SIGNIFICANT

5: MOST SIGNIFICANT

SMD Manholes

Other

Manhole Type

Standard

△ DROP

Shallow

Trap

⊗ Siphon

SMD Pump Stations

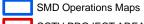
WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

Non SMD Maintained MH

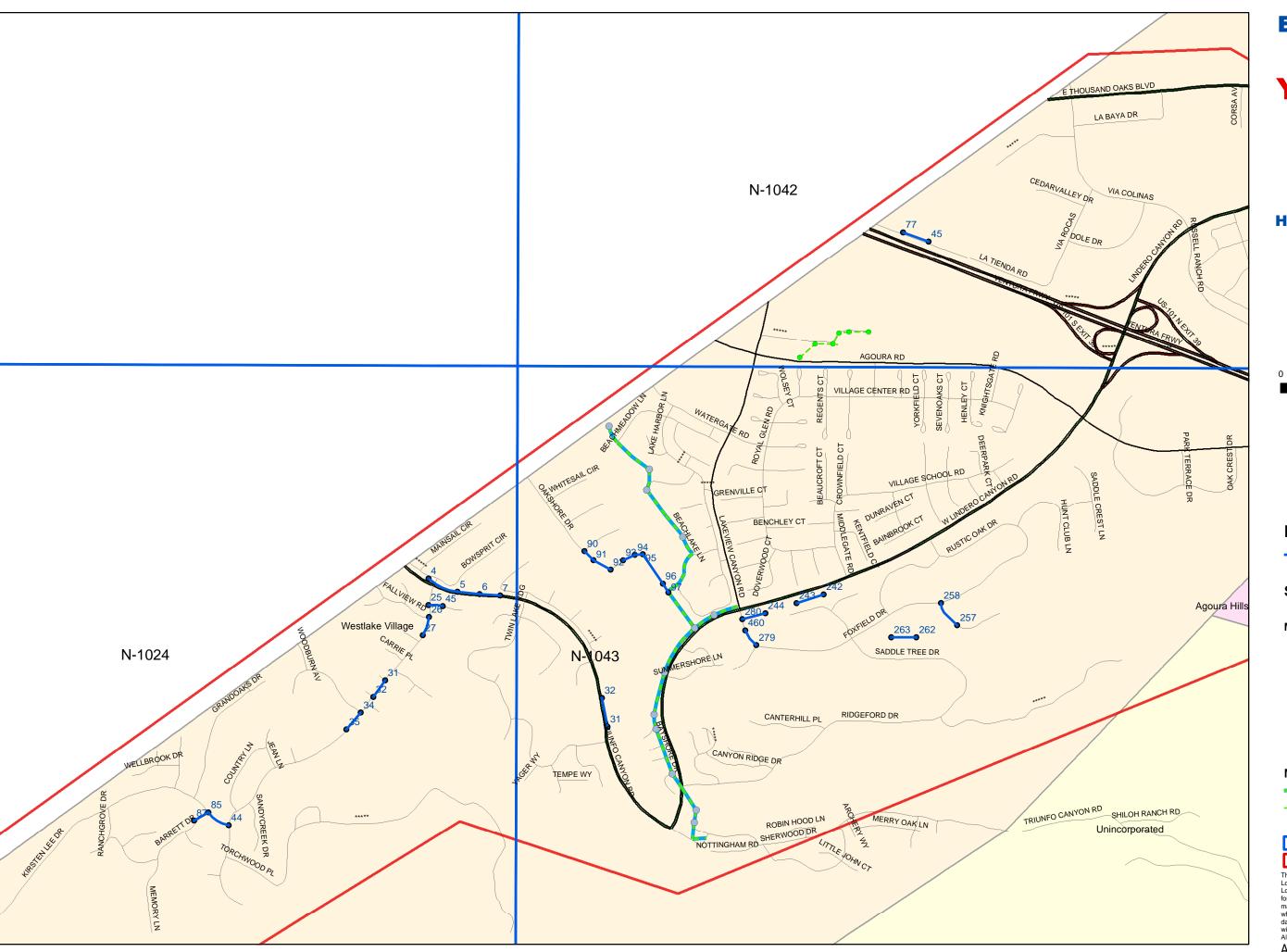


CCTV PROJECT AREA

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ENCLOSURE 2 HIGH WATER LEVELS CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| Item No. | QMR | START MH | END MH | STREET | OBSERVATION | |
|----------|------|-----------|-----------|-------------------|--------------------------------------|--|
| 1 | 5144 | 1043-0096 | 1043-0097 | EASEMENT | Sag due to trunk line | (30% - 50%): 62' - 76', 97' - 109' |
| 2 | 5142 | 1043-0262 | 1043-0263 | EASEMENT | Camera under water | (30% - 70%): 147' - end MH |
| 3 | 5141 | 1043-0095 | 1043-0096 | EASEMENT | Sag due to trunk line | (30% - 50%): start MH - 40' |
| 4 | 4B3A | 1024-0027 | 1024-0026 | THREE SPRINGS DR | Sag | (30% - 50%): start MH - 55' |
| 5 | 4B00 | 1024-0005 | 1024-0006 | TRIUNFO CANYON RD | Camera under water | (30% - 70%): 48' - end MH |
| 6 | 4A21 | 1024-0006 | 1024-0007 | TRIUNFO CANYON RD | Sag | (30% - 50%): start MH - 105'; (30%): 250' - 280' |
| 7 | 473H | 1043-0093 | 1043-0094 | FAIRBREEZE CR | Camera under water due to trunk line | (30% - 70%): 17' - 80', 85' - end MH |
| 8 | 433E | 1043-0091 | 1043-0092 | OAKSHORE DR | Camera under water due to trunk line | (30% - 70%): 14' - 60', 117' - 160' |
| 9 | 433B | 1024-0004 | 1024-0005 | TRIUNFO CANYON RD | Camera under water | (30% - 70%): 199' - 287' |
| 10 | 4235 | 1043-0244 | 1043-0280 | EASEMENT | Camera under water | (30% - 70%): 330' - end MH |
| 11 | 413F | 1043-0090 | 1043-0091 | OAKSHORE DR | High water level due to trunk line | (40%): start MH - end MH |
| 12 | 4121 | 1042-0077 | 1042-0045 | LA TIENDA DR | Camera under water; sag | (30% - 70%): 88' - 200' |
| 13 | 4100 | 1043-0242 | 1043-0243 | EASEMENT | Sag | (30% - 50%): start MH - 85' |
| 14 | 3G21 | 1024-0025 | 1024-0045 | TIMBERRIDGE CT | Sag | (30% - 50%): 25' - 170' |
| 15 | 3D29 | 1024-0032 | 1024-0031 | THREE SPRINGS DR | Sag | (30% - 50%): 33' - 95', 175' - end MH |
| 16 | 3B11 | 1043-0257 | 1043-0258 | GERMAINE LN | Sag | (30% - 50%): 220' - 270' |
| 17 | 3A22 | 1043-0094 | 1043-0095 | EASEMENT | Sag due to trunk line | (30% - 50%): 53' - end MH |
| 18 | 342A | 1024-0035 | 1024-0034 | THREE SPRINGS DR | Sag | (30% - 50%): 185' - 200' |
| 19 | 3800 | 1024-0087 | 1024-0085 | BARRETT DR | Sag | (30% - 50%): 163' - 190' |
| 20 | 3423 | 1024-0085 | 1024-0044 | KIRSTEN LEE DR | Sag | (30% - 50%): 1' - 17' |
| 21 | 3300 | 1043-0279 | 1043-0460 | FOXFIELD DR | Sag | (30% - 50%): 193' - 205' |
| 22 | 3100 | 1043-0032 | 1043-0031 | TRIUNFO CANYON RD | Sag | (30% - 50%): 315' - end MH |



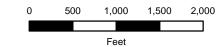
YOTV0910A

WESTLAKE VILLAGE

HIGH WATER LEVELS







Legend

---- High Water Levels

MH: High Water Levels

SMD Manholes

Other

Manhole Type

Standard

△ DROP

Shallow

♦ Trap

⊗ 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

CCTV PROJECT AREA

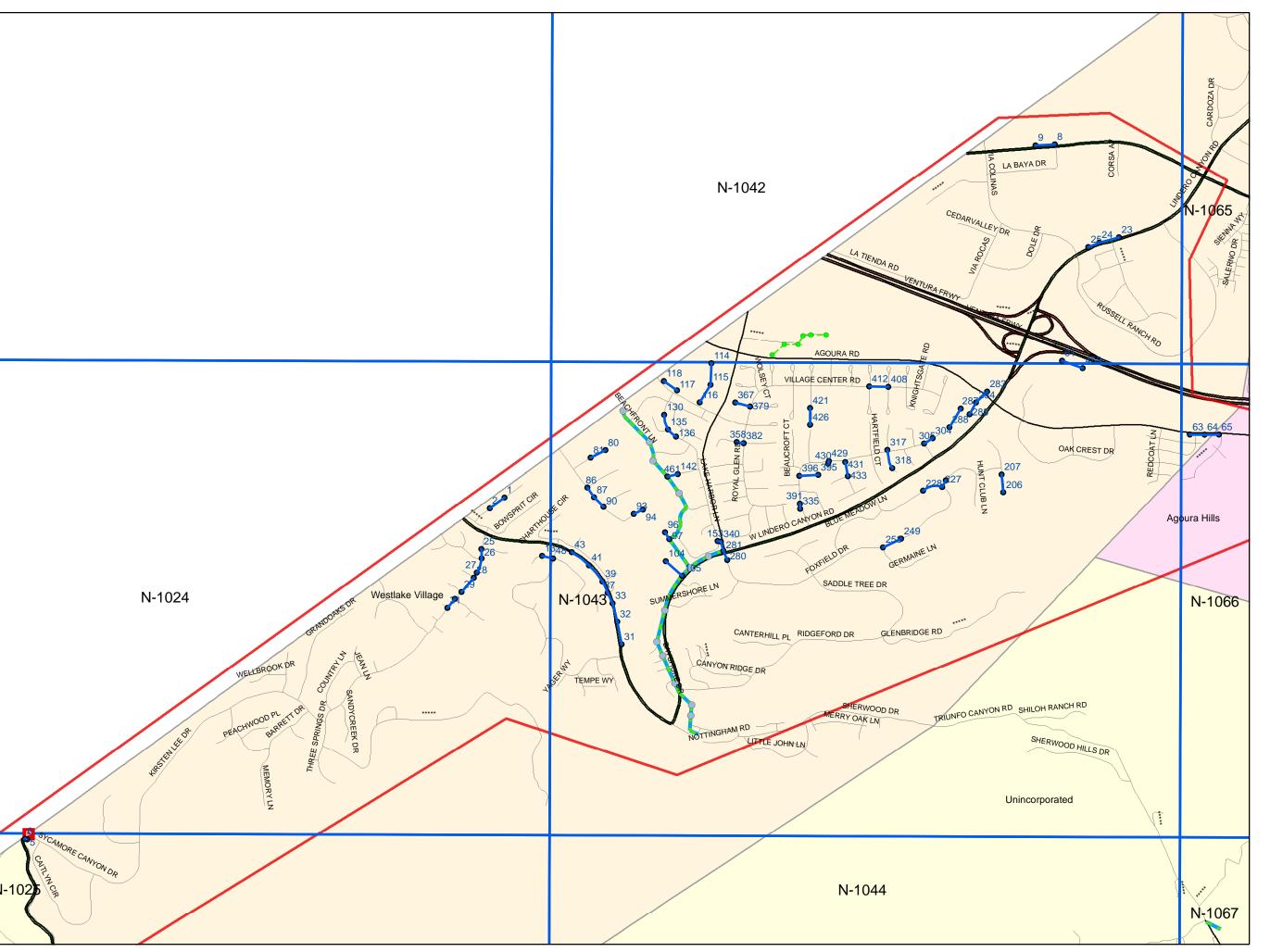
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ENCLOSURE 2 INFILTRATION CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| ITEM NO. | QMR | START MH | END MH | STREET | OBSERVATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
|-------------|------|-----------|-----------|--------------------|--|--|--------------------------|
| 1 | 5241 | 1043-0136 | 1043-0135 | LAKE HARBOR LN | Infiltration runner: inside capped lateral 153'; dripper: 252' | Infiltration is minimal. No action needed. | |
| 2 | 5241 | 1043-0227 | 1043-0228 | RUSTIC OAK DR | Infiltration dripper near MH 227 | Infiltration is minimal. No action needed. | |
| 3 | 514N | 1043-0412 | 1043-0408 | VILLAGE CENTER RD | Infiltration runner: 2', in MH 408 | Lining: MH to MH | 296 |
| 4 | 5144 | 1043-0096 | 1043-0097 | EASEMENT | Infiltration runner in MH 96 | Chemical grouting | |
| 5 | 5144 | 1043-0087 | 1043-0090 | OAKSHORE DR | Infiltration runner from chimneys: 44', 146', 148', 187' | Lining: MH to MH ; T-liners at chimney locations | 196 |
| 6 | 5142 | 1042-0023 | 1042-0024 | LINDERO CANYON RD | Infiltration runner near MH 24 | Chemical grouting | |
| 7 | 5141 | 1043-0104 | 1043-0105 | EASEMENT | Infiltration gusher: 351' | Lining: MH to MH | 354 |
| 8 | 5141 | 1043-0130 | 1043-0135 | LAKE HARBOR LN | Infiltration runner: inside capped lateral 146' | Infiltration is minimal. No action needed. | |
| 9 | 5141 | 1043-0222 | 1043-0227 | HUNT CLUB LN | Infiltration runner in MH 222 | Chemical grouting | |
| 10 | 5141 | 1043-0283 | 1043-0284 | EASEMENT | Infiltration runner: 60' | Infiltration is minimal. No action needed. | |
| 11 | 5141 | 1043-0284 | 1043-0285 | EASEMENT | Infiltration runner in lateral: 181' | Infiltration is minimal. No action needed. | |
| 12 | 5141 | 1043-0358 | 1043-0382 | KINGSPARK CT | Infiltration runner in MH 382 | Infiltration is minimal. No action needed. | |
| 13 | 5141 | 1043-0395 | 1043-0396 | BEDFORDHURST CT | Infiltration runner: 284' | Lining: MH to MH | 337 |
| 14 | 5141 | 1043-0142 | 1043-0461 | EASEMENT | Infiltration runner near MH 461 | Chemical grouting | |
| 15 | 5141 | 1043-0379 | 1043-0367 | FOXMOOR CT | Infiltration runner in MH 379 | Chemical grouting | |
| 16 | 5138 | 1043-0287 | 1043-0288 | EASEMENT | Infiltration runner: 341' | Lining: MH to MH | 345 |
| 17 | 5133 | 1043-0318 | 1043-0317 | ABBINGTON CT | Infiltration dripper near MH 317 | Infiltration is minimal. No action needed. | |
| 18 | 5131 | 1043-0206 | 1043-0207 | SADDLECREST LN | Infiltration dripper in MH 207 | Infiltration is minimal. No action needed. | |
| 19 | 5131 | 1043-0340 | 1043-0281 | LAKEVIEW CANYON DR | Infiltration dripper: 64' | Infiltration is minimal. No action needed. | |
| 20 | 5131 | 1043-0421 | 1043-0426 | BEACONSFIELD CT | Infiltration runner: 252' | Lining: MH to MH | 260 |
| 21 | 5131 | 1042-0025 | 1042-0024 | LINDERO CANYON RD | Infiltration dripper: 160' | Infiltration is minimal. No action needed. | |
| 22 | 5131 | 1043-0153 | 1043-0340 | LAKEVIEW CANYON DR | Infiltration dripper near MH 340 | Infiltration is minimal. No action needed. | |
| 23 | 4B3A | 1024-0027 | 1024-0026 | THREE SPRINGS DR | Infiltration dripper in MH 26 | Infiltration is minimal. No action needed. | |
| 24 | 473H | 1043-0093 | 1043-0094 | FAIRBREEZE CR | Infiltration runner:173', in lateral: 147' | Lining: MH to MH | 180 |
| 25 | 4325 | 1043-0086 | 1043-0087 | OAKSHORE DR | Infiltration runner in chimneys: 77', 138' | Infiltration is minimal. No action needed. | |
| 26 | 423A | 1024-0029 | 1024-0028 | THREE SPRINGS DR | Infiltration runner in MH 29 and MH 28 | Chemical grouting | |
| 27 | 422K | 1043-0433 | 1043-0431 | SHROPSHIRE RD | Infiltration runner in MH 431 | Chemical grouting | |

ENCLOSURE 2 INFILTRATION CITY OF WESTLAKE VILLAGE (Y0TV0910A)

| ITEM NO. | QMR | START MH | END MH | STREET | OBSERVATION | PROPOSED CORRECTIVE METHOD | LENGTH OF REPAIR (FT) |
|-------------|------|-----------|-----------|--------------------|--|--|--------------------------|
| 28 | 4221 | 1066-0065 | 1066-0064 | AGOURA RD | Infiltration runner in MH 64 | Chemical grouting | |
| 29 | 422F | 1043-0304 | 1043-0305 | VILLAGE SCHOOL RD | Infiltration dripper in MH 304 | Infiltration is minimal. No action needed. | |
| 30 | 4200 | 1043-0033 | 1043-0032 | TRIUNFO CANYON RD | Infiltration runner in MH 32 | Chemical grouting | |
| 31 | 413A | 1043-0039 | 1043-0037 | TRIUNFO CANYON RD | Infiltration runner: 167' | Lining: MH to MH | 182 |
| 32 | 4132 | 1043-0117 | 1043-0118 | EASEMENT | Infiltration dripper near MH 118 | Infiltration is minimal. No action needed. | |
| 33 | 4131 | 1043-0430 | 1043-0429 | VILLAGE SCHOOL RD | Infiltration dripper: 50' | Infiltration is minimal. No action needed. | |
| 34 | 4131 | 1043-0249 | 1043-0258 | FOXFIELD DR | Infiltration runner in lateral: 83' | Infiltration is minimal. No action needed. | |
| 35 | 412K | 1066-0064 | 1066-0063 | AGOURA RD | Infiltration runner near MH 64 | Chemical grouting | |
| 36 | 412J | 1043-0080 | 1043-0081 | WHITESAIL CR | Infiltration runner: 88' | Infiltration is minimal. No action needed. | |
| 37 | 412F | 1024-0001 | 1024-0002 | MAINSAIL CR | Infiltration runner: 340' | Lining: MH to MH | 354 |
| 38 | 412F | 1043-0280 | 1043-0281 | FOXFIELD DR | Infiltration runner: 134' | Lining: MH to MH | 182 |
| 39 | 4122 | 1024-0026 | 1024-0025 | THREE SPRINGS DR | Infiltration runner in MH 25 | Chemical grouting | |
| 40 | 4121 | 1043-0458 | 1042-0061 | EASEMENT | Infiltration runner in MH 458 | Chemical grouting | |
| 41 | 322B | 1043-0115 | 1043-0116 | EASEMENT | Infiltration dripper: 66' | Infiltration is minimal. No action needed. | |
| 42 | 3229 | 1043-0037 | 1043-0033 | TRIUNFO CANYON RD | Infiltration dripper in MH 37 | Infiltration is minimal. No action needed. | |
| 43 | 3229 | 1043-0335 | 1043-0391 | MIDDLEGATE RD | Infiltration dripper: 125' | Infiltration is minimal. No action needed. | |
| 44 | 3226 | 1025-0006 | 1025-0005 | SYCAMORE CANYON DR | Infiltration dripper: 19' | Lining: MH to MH | 29 |
| 45 | 3200 | 1042-0008 | 1042-0009 | THOUSAND OAKS BV | Infiltration dripper near MH 9 | Infiltration is minimal. No action needed. | |
| 46 | 312R | 1043-0115 | 1043-0114 | Private Rd | Infiltration dripper in MH 114 | Infiltration is minimal. No action needed. | |
| 47 | 312A | 1024-0013 | 1043-0048 | LAKE PLEASANT DR | Infiltration dripper: 134' | Infiltration is minimal. No action needed. | |
| 48 | 3127 | 1024-0031 | 1024-0030 | THREE SPRINGS DR | Infiltration runner inside lateral: 145' | Infiltration is minimal. No action needed. | |
| 49 | 3124 | 1043-0041 | 1043-0039 | TRIUNFO CANYON RD | Infiltration dripper: 306' | Infiltration is minimal. No action needed. | |
| 50 | 3122 | 1043-0043 | 1043-0041 | TRIUNFO CANYON RD | Infiltration dripper: 1' | Infiltration is minimal. No action needed. | |
| 51 | 3100 | 1043-0032 | 1043-0031 | TRIUNFO CANYON RD | Infiltration runner in MH 32 | Chemical grouting | |



CCTV PROJECT Y0TV0910A

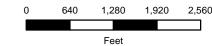
WESTLAKE

VILLAGE

INFILTRATION







Legend

Infiltration

MH: Infiltration

SMD Manholes

Other

Manhole Type

Standard

△ DROP

Shallow

Trap

 \otimes Siphon

SMD Pump Stations

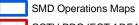
WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

Non SMD Maintained MH



CCTV PROJECT AREA

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JUNE 2013



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

{Date}

Current Property Owner

Dear Property Owner:

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 <u>County Code 20.24.080</u> 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 (XXX) XXX-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 Mr. Fernando Villaluna, Sewer Maintenance Division, at (626) 300-3380 or fvillaluna@dpw.lacounty.gov.

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

XXXX

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.

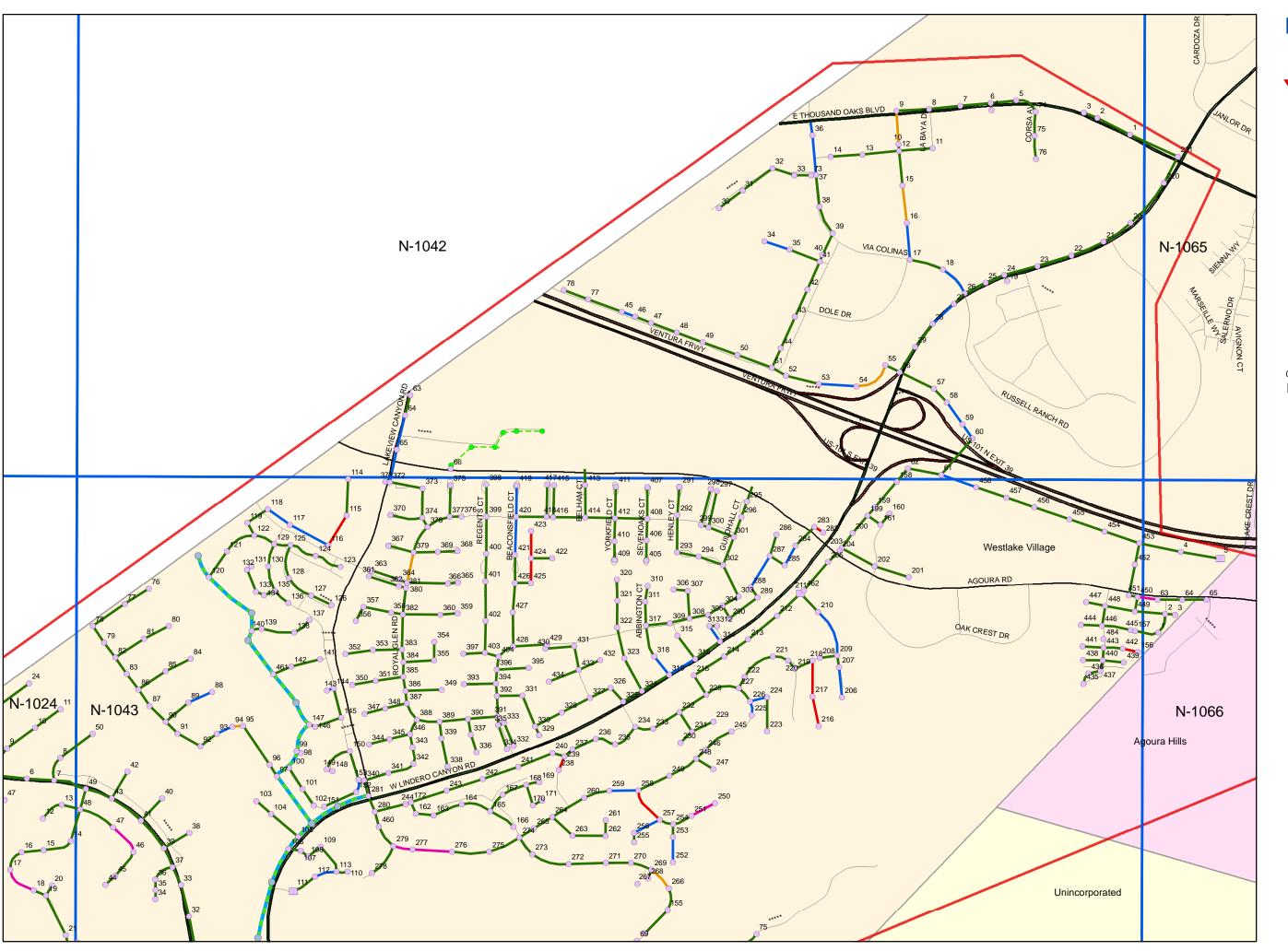
ENCLOSURE 3:

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

QUICK STRUCTURAL RATING REPORT PRIORITY LIST WESTLAKE VILLAGE (Y0TV0910A)

as of 09/22/2010

| NO. | QSR | START MH | END MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE ACTION | LENGTH OF REPAIR (FT) |
|-----|------|-----------|-----------|---|--|---|--------------------------|
| 1 | 5223 | 1043-0115 | 1043-0116 | EASEMENT by WATERGATE & LAKEVIEW CANYON | Broken: 177'; broken with multiple fractures at chimney: 253'; broken at lateral: 284' | Emergency point repair (completed May 2011) | |
| 2 | 5131 | 1043-0217 | 1043-0216 | EASEMENT | Fracture: 2'; broken with fracture: 62' | Structural integrity in tact. No action needed. | |
| 3 | 5131 | 1043-0257 | 1043-0258 | GERMAINE LN | Multiple fractures: 3', 300' | Structural integrity in tact. No action needed. | |
| 4 | 5122 | 1043-0424 | 1043-0425 | EASEMENT | Broken: 227' | Structural integrity in tact. No action needed. | |
| 5 | 5121 | 1043-0218 | 1043-0217 | EASEMENT | Broken: 135'; fracture: 225', 230', 240',hole: 245' | Lining: MH to MH | 330 |
| 6 | 5115 | 1043-0282 | 1043-0283 | EASEMENT | Hole: 3'; fractures: 42', 52', 63', 67' | Structural integrity in tact. No action needed. | |
| 7 | 5100 | 1043-0423 | 1043-0424 | EASEMENT | Broken at lateral: 147' | Structural integrity in tact. No action needed. | |
| 8 | 5100 | 1043-0484 | 1043-0446 | REDCOAT LN | Multiple fracture: 73'; hole at manhole base: MH 1043-0446 | CSMD will repair base of MH 446. | |
| 9 | 5100 | 1043-0156 | 1043-0442 | LEXINGTON WY | Broken inside lateral: 77' | Structural integrity in tact. No action needed. | |
| 10 | 5100 | 1043-0250 | 1043-0251 | GERMAINE LN | Multiple fracture: 258' | Structural integrity in tact. No action needed. | |
| 11 | 5100 | 1043-0238 | 1043-0239 | BLUE MEADOW LN | Hole at base of MH 1043-0239 | CSMD will repair base of MH 239. | |
| 12 | 4331 | 1066-0063 | 1043-0450 | AGOURA RD | Fractures: 2', 8'-20', 139'-150', 164'-171', 182'-193' | Lining: MH to MH | 220 |
| 13 | 4111 | 1043-0046 | 1043-0047 | LAKE PEASANT DR | Fracture: 7', 153' | Structural integrity in tact. No action needed. | |
| 14 | 4100 | 1024-0085 | 1024-0044 | KIRSTEN LEE DR | Fracture: 1' | Structural integrity in tact. No action needed. | |
| 15 | 4100 | 1024-0018 | 1024-0017 | TWIN LAKE RIDGE | Fracture: 155' | Structural integrity in tact. No action needed. | |
| 16 | 4100 | 1043-0014 | 1043-0015 | JONQUIL FIELD RD | Fractures: 152' | Structural integrity in tact. No action needed. | |
| 17 | 4100 | 1043-0276 | 1043-0277 | FOXFIELD DR | Fractures: 324' | Structural integrity in tact. No action needed. | |
| 18 | 4100 | 1043-0277 | 1043-0279 | FOXFIELD DR | Fractures: 3' | Structural integrity in tact. No action needed. | |
| 19 | 4100 | 1043-0242 | 1043-0241 | EASEMENT | Fracture: 23' | Structural integrity in tact. No action needed. | |



CCTV PROJECT

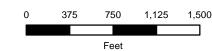
Y0TV0910A

WESTLAKE VILLAGE

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

△ DROP

Shallow

Trap

⊗ Siphon

SMD Pump Stations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

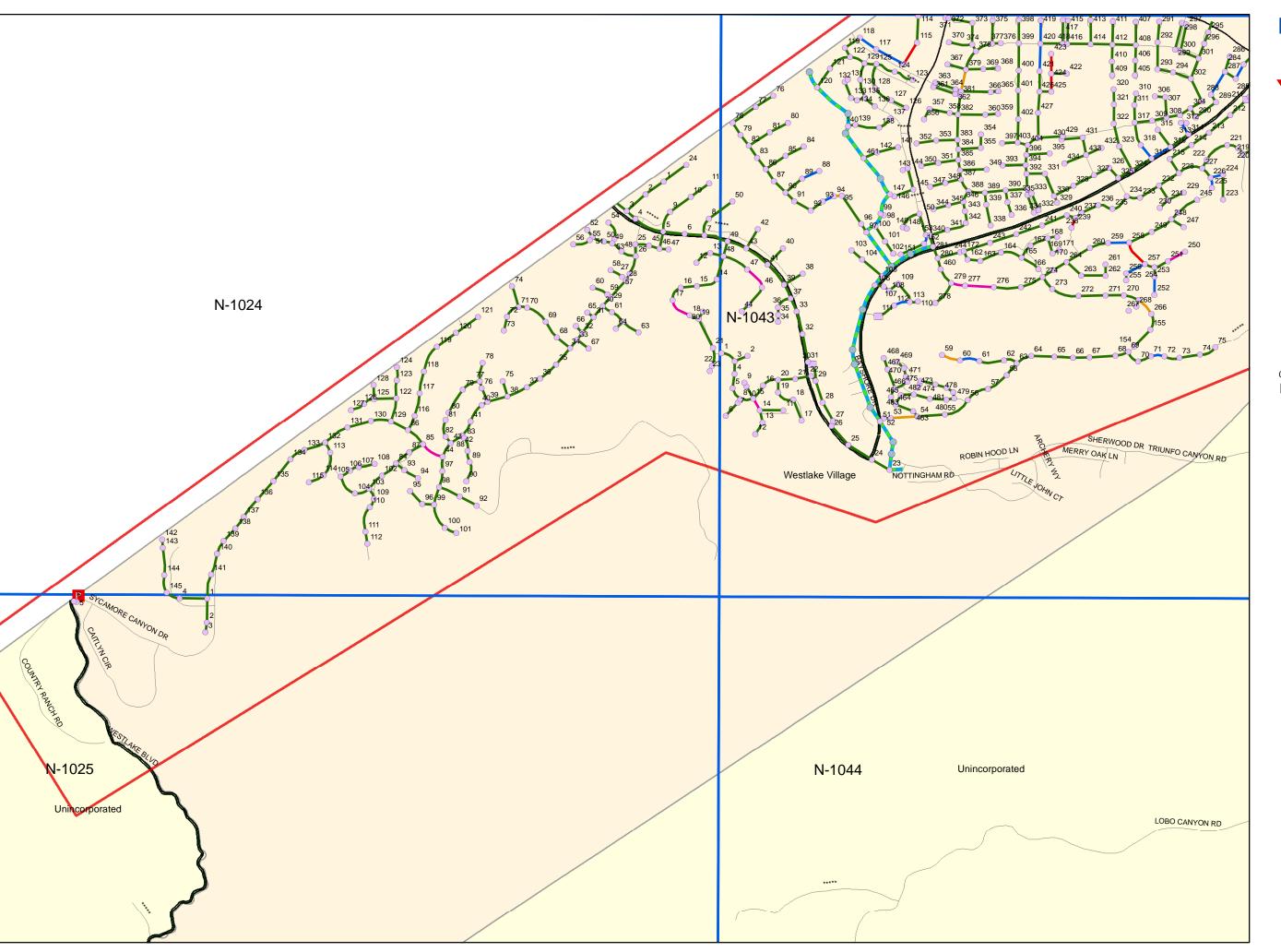
--- Non SMD Sanitary Sewers

Non SMD Maintained MH

SMD Operations Maps

CCTV PROJECT AREA

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CCTV PROJECT

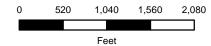
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WESTLAKE VILLAGE

QUICK STRUCTURAL RATING (QSR)







Legend

SMD Sanitary Sewers QSR

1: MINOR

- 1. WIIINOI

2: MINOR TO MODERATE

3: MODERATE

4: SIGNIFICANT

5: MOST SIGNIFICANT

SMD Manholes

Other

Manhole Type

Standard

△ DROP

Shallow

Trap

⊗ Siphon

SMD Pump Stations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

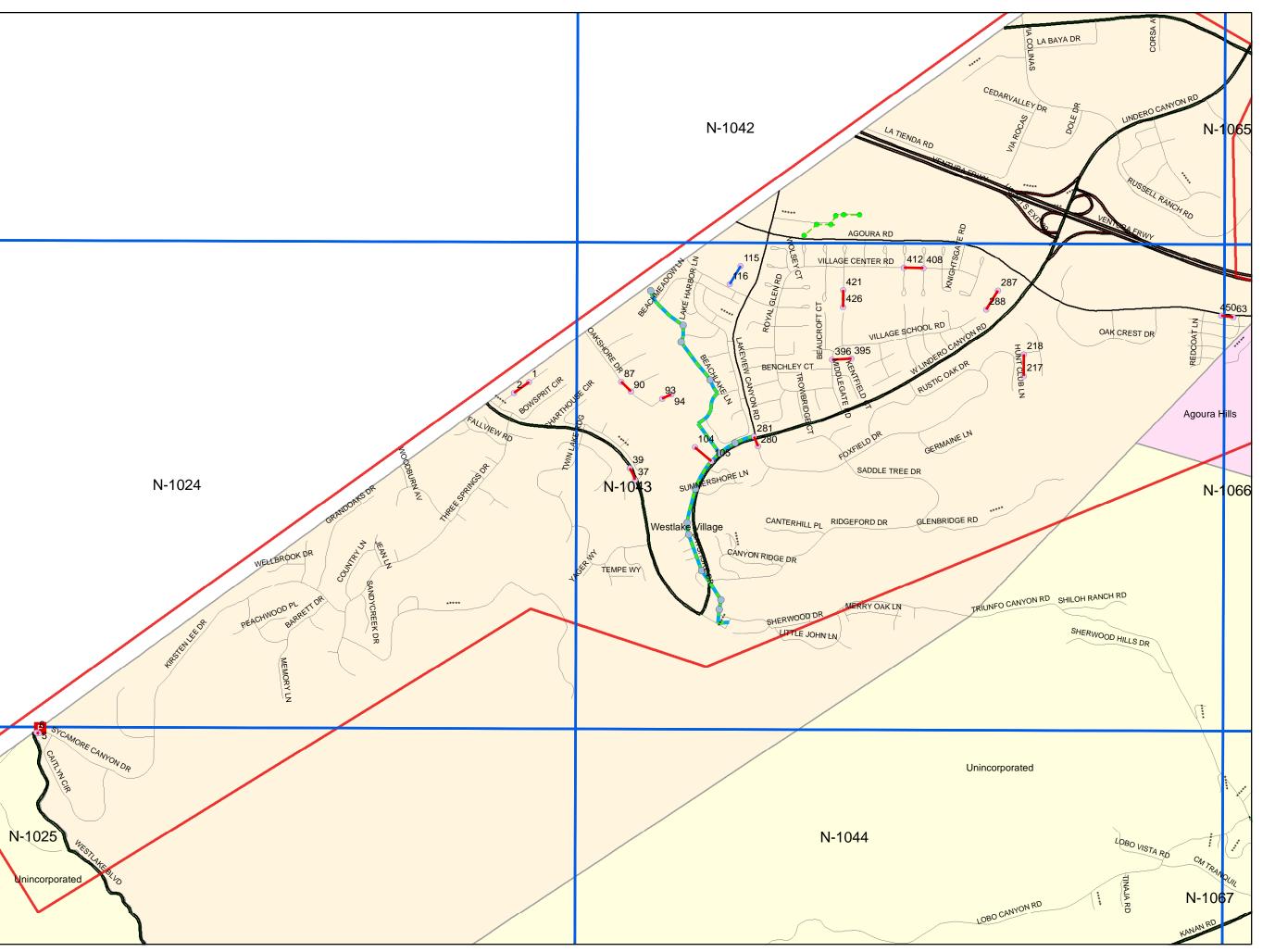
--- Non SMD Sanitary Sewers

Non SMD Maintained MH

SMD Operations Maps

CCTV PROJECT AREA

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YOTV0910A

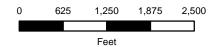
WESTLAKE

VILLAGE

LINING &
POINT REPAIR
PROJECTS







Legend

Lining: MH to MH

Point Repair

SMD Manholes

Other

Manhole Type

Standard

△ DROP

Shallow

Trap

⊗ Siphon

SMD Pump Stations

WTP SMD Treatment Plants

Maintained by Others:

Trunk Sewerlines

--- Non SMD Sanitary Sewers

Non SMD Maintained MH

SMD Operations Maps

CCTV PROJECT AREA

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ENCLOSURE 4:

Infrastructure Inspection Reports for Grades 4 and 5



1730 Montano Road NE, Suite E Albuquerque, NM 87107 Tel: (505) 341.0109, Fax: (505) 341.0133

Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|-------------------|-----------------|--------------|
| 20100520 | Y0TV0910A | Dry | Martin Garcia | 2195 | 34320 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 354.00 | LACDPW | WLV | 05/18/2010 | Jetting | |

Street: **EASEMENT** Flow Control: **Not Controlled** Start MH: 1043-0115 City: WLV Year Renewed End MH: 1043-0116 Location Code: Light Highway Tape/Media #: M317-024 pipe length: 348.8 ft

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0115/1043-0116/1043 Lining Method: Category:

Remark::

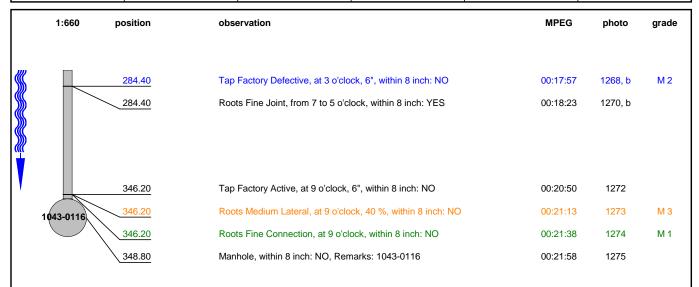
| | 1:660 | position | observation | MPEG | photo | grade |
|----------|-----------|------------------|---|----------------|---------|-------|
| | 1043 | | | | | |
| | | | | | | |
| | 1043-0115 | 0.00 | Manhole, within 8 inch: NO, Remarks: 1043-0115 | 00:00:25 | 1233 | |
| | | 6.00 S | Deposits Attached Encrustation, from 8 to 4 o'clock, 10 %, within 8 NO, Start | inch: 00:00:50 | 1234, b | M 2 |
| | | 60.40 F 1 | • | inch: 00:02:37 | 1237 | M 2 |
| | | 66.80 | Deposits Attached Encrustation, from 7 to 5 o'clock, 10 %, within 8 YES | inch: 00:03:16 | 1238, b | M 2 |
| | | 66.80 | Water Level, 10 %, within 8 inch: NO | 00:03:31 | 1240 | M 2 |
| | | 66.80 | Infil Dripper, from 11 to 12 o'clock, within 8 inch: YES | 00:03:52 | 1241, b | М 3 |
| | | 66.80 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES | 00:04:05 | 1243, b | |
| ווו | | 67.20 | Tap Factory Active, at 12 o'clock, 6", within 8 inch: NO | 00:04:37 | 1245 | |
| | | 67.20 | Roots Fine Lateral, at 12 o'clock, within 8 inch: NO | 00:04:47 | 1246 | M 1 |
| | | 153.40 | Tap Factory Capped, at 9 o'clock, 6", within 8 inch: NO | 00:07:55 | 1247 | |
| | | 171.20 | Tap Factory Capped, at 3 o'clock, 6", within 8 inch: NO | 00:08:46 | 1248 | |
| | | 177.70 | Fracture Circumferential, from 10 to 5 o'clock, within 8 inch: YES | 00:09:41 | 1249, b | S 2 |
| V | H/L | 177.70 | Roots Fine Joint, from 8 to 4 o'clock, within 8 inch: YES | 00:10:00 | 1251, b | |
| | | 178.20 | Tap Factory, at 12 o'clock, 6", within 8 inch: NO | 00:10:29 | 1253 | |
| | | 178.20 | Roots Fine Lateral, at 12 o'clock, within 8 inch: NO | 00:10:42 | 1254 | M 1 |
| | | 178.20 | Roots Fine Connection, at 12 o'clock, within 8 inch: NO | 00:11:01 | 1255 | M 1 |
| | | 250.50 | Crack Longitudinal, at 12 o'clock, within 8 inch: NO | 00:13:48 | 1256, b | S 2 |
| | | 252.30 | Roots Fine Barrel, from 7 to 5 o'clock, within 8 inch: NO | 00:14:27 | 1258 | M 2 |
| | | 253.80 | Deformed, 30 %, within 8 inch: NO | 00:15:09 | 1259, b | S 5 |
| | | 253.80 | Fracture Circumferential, from 9 to 3 o'clock, within 8 inch: NO | 00:15:25 | 1261, b | S 2 |
| | | 253.80 | Broken, from 9 to 3 o'clock, within 8 inch: NO | 00:15:49 | 1265, b | S 5 |
| | | 254.00 | Tap Factory Defective, at 12 o'clock, 6", within 8 inch: NO | 00:16:23 | 1267 | M 2 |



1730 Montano Road NE, Suite E Albuquerque, NM 87107 Tel: (505) 341.0109, Fax: (505) 341.0133

Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|-------------------|-----------------|--------------|
| 20100520 | Y0TV0910A | Dry | Martin Garcia | 2195 | 34320 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 354.00 | LACDPW | WLV | 05/18/2010 | Jetting | |





1730 Montano Road NE, Suite E Albuquerque, NM 87107 Tel: (505) 341.0109, Fax: (505) 341.0133

Inspection report

| | | <u>-</u> | <u> </u> | | |
|--------------------|------------------|---------------|---------------|-----------------|-------------|
| Date: P.O.#: | | Weather: | Surveyed By: | section number: | PSR: |
| 20100527 | Y0TV0910A | Dry | Martin Garcia | 2289 | 34161 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 279.00 | LACDPW | WLV | 05/25/2010 | Jetting | |

| I | Street: | EASEMENT | Flow Control: | Not Controlled | Start MH: | 1043-0217 |
|---|---------------|-----------------|---------------|----------------|--------------|-----------|
| I | City: | WLV | Year Renewed | | End MH: | 1043-0216 |
| I | Location Code | : Light Highway | Tape/Media #: | M317-029 | pipe length: | 278.5 ft |

Reason for inspection: **Routine Assessment** Dia/Height: Circular 8"/8"

Vitrified Clay Pipe Pipe Length: Material: Use of Sewer: Sanitary

Lining Method: 0216/1043-0217/1043 Drain. Area: Category:

| Drain. Area: | 0216/1043-0 | JZ 17/1043 | | Category: | | | | |
|--------------|------------------|-------------|--|--------------------------|--------------|----------------------|--------------|-------|
| Remark:: | | | | | | | | |
| 1:700 | position | observatio | on | | | MPEG | photo | grade |
| 1043 | | | | | | | | |
| | | | | | | | | |
| 1043-0217 | 0.00 | Manhole, v | vithin 8 inch: NO, Rer | narks: 1043-0217 BU | RIED MANHOLE | 00:00:28 | 2563 | |
| | 2.10 | Fracture C | ircumferential, from 1 | to 7 o'clock, within 8 | inch: YES | 00:01:00 | 2564, b | S 2 |
| | 4.20 | Water Leve | el, 5 %, within 8 inch: | NO | | 00:01:24 | 2566 | M 2 |
| | 62.40 | Tap Factor | ry Active, at 12 o'clocl | c, 4", within 8 inch: NC |) | 00:04:12 | 2567 | |
| | 62.40 | Hole Void | Visible, from 8 to 11 c | clock, within 8 inch: | YES | 00:05:13 | 2568, b | S 5 |
| | 62.40 | Crack Circ | umferential, from 1 to | 8 o'clock, within 8 inc | ch: YES | 00:05:38 | 2570, b | S 1 |
| | 62.40 | Fracture Lo | ongitudinal, at 5 o'clo | ck, within 8 inch: YES | | 00:05:53 | 2572, b | S 3 |
| | 65.10 | Tap Factor | ry Capped, at 2 o'cloc | k, 4", within 8 inch: N≀ | 0 | 00:06:26 | 2574 | |
| | 181.20 | Tap Factor | ry Active, at 2 o'clock, | 4", within 8 inch: NO | | 00:11:49 | 2575 | |
| 1043-0216 | 275.80 278.50 | | Tap Factory Active, at 2 o'clock, 4", within 8 inch: NO Manhole, within 8 inch: NO, Remarks: 1043-0216 | | | 00:18:31 00:19:25 | 2576 2577 | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 5131 | 2100 | 11 | 2 inCanExport 100% 1 | 13 | 2.75 | 2 | | 2.6 |



1730 Montano Road NE, Suite E Albuquerque, NM 87107 Tel: (505) 341.0109, Fax: (505) 341.0133

Inspection report

| Date: P.O.#: | | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| 20100524 | Y0TV0910A | Dry | Rigo Alvarez | 2589 | 34201 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 353.00 | LACDPW | WLV | 05/20/2010 | Jetting | 1043 |

| ı | Street: | GERMAINE LN | Flow Control: | Not Controlled | Start MH: | 1043-0257 |
|---|---------------|------------------|---------------|----------------|--------------|-----------|
| ı | City: | WLV | Year Renewed | | End MH: | 1043-0258 |
| ı | Location Code | e: Light Highway | Tape/Media #: | R311-075 | pipe length: | 328 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0257/1043-0258/1043 Category:

Remark::

| | 1:800 | position | observatio | on | | | MPEG | photo | grade |
|---|----------|-------------------------------|----------------------------------|--|--------------------------|--------|--|---------------------------------|------------|
| 1 | 043-0257 | 0.00 3.30 6.20 10.10 | Crack Mult Tap Factor Water Leve | ry Active, at 3 o'clock | ock, within 8 inch: YEs |) | 00:00:28 00:01:30 00:02:04 00:02:23 | 1330 1331, b 1333 1334 | S 3 |
| | | 15.90 22.50 | • | | x, 4", within 8 inch: NC | | 00:02:45 00:03:17 | 1335 1336 | |
| | | 186.30 | Tap Factor | ry Active, at 12 o'cloo | ck, 6", within 8 inch: N | 0 | 00:07:40 | 1337 | |
| | | 221.10 | | el, 20 %, within 8 inc | | | 00:09:00 | 1338 | M 2 |
| | | 222.50 \$1 | | el Sag, 35 %, within | | | 00:10:31 | 1339, b | M 3 |
| | | 229.70 284.80 F1 | | el, 50 %, within 8 inc el Sag, 35 %, within | | | 00:11:09 | 1341 1342, b | M 2 M 3 |
| | | 284.80 | | el, 5 %, within 8 inch | | | 00:13:04 | 1344 | M 2 |
| | | 290.10 | | | clock, within 8 inch: Y | ES | 00:13:55 | 1345, b | |
| | | 300.50 | Broken, fro | om 9 to 3 o'clock, wit | hin 8 inch: YES | | 00:15:03 | 1347, b | S 5 |
| | | 300.50 | Roots Med | lium Joint, at 9 o'cloo | ck, 20 %, within 8 inch | n: YES | 00:15:35 | 1349, b | |
| 1 | 043-0258 | 328.00 | Manhole, v | within 8 inch: NO, Re | marks: 1043-0258 | | 00:17:26 | 1351 | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| : | 5131 | 3224 | 8 | 14 | 22 | 4 | 2.33 | | 2.75 |



1730 Montano Road NE, Suite E Albuquerque, NM 87107 Tel: (505) 341.0109, Fax: (505) 341.0133

Inspection report

| Date: | | | Surveyed By: | section number: | PSR: | |
|--------------------|------------------|---------------|---------------|-----------------|--------------|--|
| 20100514 | | | Martin Garcia | 2051 | 34030 | |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: | |
| 232.00 | LACDPW | WLV | 05/12/2010 | Jetting | | |

Street: **EASEMENT** Flow Control: **Not Controlled** Start MH: 1043-0424 City: WLV Year Renewed End MH: 1043-0425 Location Code: Light Highway Tape/Media #: M315-020 pipe length: 230.4 ft

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0424/1043-0425/1043 Lining Method: Category:

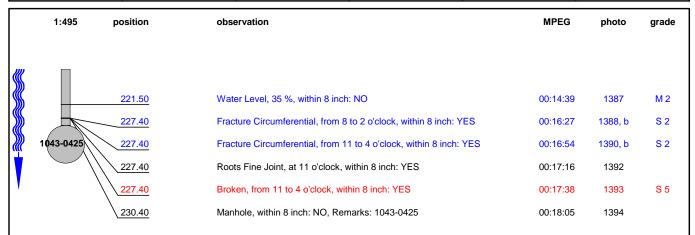
| | 1:495 | position | observation | MPEG | photo | grade |
|---------------------|-----------|------------------------|--|----------|---------|-------|
| | 1043 | | | | | |
| | | | | | | |
| | 1043-0424 | 0.00 | Manhole, within 8 inch: NO, Remarks: 1043-0424 | 00:00:19 | 1357 | |
| | | 6.00 | Water Level, 5 %, within 8 inch: NO | 00:00:56 | 1358 | M 2 |
| | | 23.90 | Roots Fine Joint, at 2 o'clock, within 8 inch: YES | 00:01:36 | 1359, b | |
| | | 28.80 | Roots Fine Joint, from 8 to 4 o'clock, within 8 inch: YES | 00:01:30 | 1361, b | |
| | | 33.90 | Roots Fine Joint, from 3 to 9 o'clock, within 8 inch: YES | 00:02:33 | 1363, b | |
| | | 35.40 | Tap Factory, at 9 o'clock, 4", within 8 inch: NO | 00:03:13 | 1365 | |
| | | 35.40 | Roots Ball Lateral, at 9 o'clock, 75 %, within 8 inch: NO | 00:03:30 | 1366 | M 4 |
| <i>w</i> | \ | 35.40 | Roots Fine Connection, at 9 o'clock, within 8 inch: NO | 00:03:47 | 1367 | M 1 |
| | | 36.50 | Roots Fine Joint, from 8 to 2 o'clock, within 8 inch: YES | 00:04:01 | 1368, b | |
| \$ | | <u>41.60</u> S1 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES, Start | 00:04:30 | 1370, b | |
| >>> | | 83.20 | Tap Factory Capped, at 9 o'clock, 4", within 8 inch: NO | 00:06:29 | 1374 | |
| V | | 83.20 | Roots Medium Lateral, at 9 o'clock, 20 %, within 8 inch: NO | 00:06:42 | 1375 | М 3 |
| 1 | | 83.20 | Roots Fine Connection, at 9 o'clock, within 8 inch: NO | 00:06:57 | 1376 | M 1 |
| | | 104.50 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES | 00:08:09 | 1377 | |
| | | 127.70 F1 | Roots Fine Joint, from 7 to 5 o'clock, within 8 inch: YES, End | 00:09:37 | 1378 | |
| | | 131.10 | Tap Factory Capped, at 9 o'clock, 4", within 8 inch: NO | 00:09:56 | 1379 | |
| | | 131.10 | Roots Fine Lateral, at 9 o'clock, within 8 inch: NO | 00:10:06 | 1380 | M 1 |
| | | 131.10 | Roots Fine Connection, at 9 o'clock, within 8 inch: NO | 00:10:20 | 1381 | M 1 |
| | | 137.30 | Roots Fine Joint, from 7 to 11 o'clock, within 8 inch: YES | 00:10:45 | 1382, b | |
| | | 152.40 | Roots Fine Joint, from 4 to 8 o'clock, within 8 inch: YES | 00:11:37 | 1384, b | |
| | | 183.90 | Tap Factory Capped, at 9 o'clock, 4", within 8 inch: NO | 00:13:06 | 1386 | |
| İ | | | | | | l |



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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|---------------------------|----------------------------|----------------------|----------------------------------|--------------------------------|--------------|
| 20100514 | Y0TV0910A | Dry | Martin Garcia | 2051 | 34030 |
| Total Pipe Length: 232.00 | Survey Customer: LACDPW | System Owner: WLV | Clean Date: 05/12/2010 | Pre-Cleaned: Jetting | Map Grid #: |





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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|---------------|-----------------|--------------|
| 20100527 | Y0TV0910A | Dry | Martin Garcia | 2288 | 34162 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 334.00 | LACDPW | WLV | 05/25/2010 | Jetting | |

Street: **EASEMENT Not Controlled** Start MH: 1043-0218 Flow Control: City: WLV Year Renewed End MH: 1043-0217 Location Code: Light Highway Tape/Media #: M317-029 pipe length: 329.3 ft

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0217/1043-0218/1043 Lining Method: Category:

| | 1:825 | position | observatio | n | | | MPEG | photo | grade |
|-----------|-----------|----------|--|---|-------------------------|------------------------|----------|---------|-------|
| | 1043 | 0.00 | | ::: o: 1 NO D | 1 4040 0040 | | 00.00.00 | 0500 | |
| | | 0.00 | , | vithin 8 inch: NO, Ren | | | 00:00:20 | 2526 | |
| | 1043-0218 | 6.00 | Water Leve | el, 5 %, within 8 inch: | NO | | 00:01:38 | 2527 | M 2 |
| | | 31.40 | Deposits At | ttached Encrustation, | from 8 to 4 o'clock, 5 | 5 %, within 8 inch: NO | 00:02:43 | 2528, b | M 2 |
| | | 69.10 | Tap Factory | y Active, at 2 o'clock, | 4", within 8 inch: NO | | 00:04:26 | 2530 | |
| | | 69.10 | Roots Fine | Lateral, at 2 o'clock, | within 8 inch: NO | | 00:04:41 | 2531 | M 1 |
| | | 69.10 | Roots Fine | Connection, at 2 o'cle | ock, within 8 inch: NO |) | 00:04:59 | 2532 | M 1 |
| | | 130.00 | Roots Fine | Joint, at 12 o'clock, v | vithin 8 inch: YES | | 00:07:15 | 2533, b | |
| | | 135.10 | Fracture Ci | rcumferential, from 3 | to 4 o'clock, within 8 | inch: YES | 00:08:06 | 2535, b | S 2 |
| | | 135.10 | Crack Circu | umferential, from 4 to | 8 o'clock, within 8 inc | ch: YES | 00:08:47 | 2537, b | S 1 |
| 4 | | 135.10 | Roots Fine | Joint, from 4 to 8 o'cl | ock, within 8 inch: YE | S | 00:09:01 | 2539 | |
| A | | 140.20 | Crack Circu | umferential, from 10 to | o 11 o'clock, within 8 | inch: NO | 00:09:41 | 2540, b | S 1 |
| \$ | | 140.20 | Roots Fine | Joint, at 9 o'clock, wi | thin 8 inch: YES | | 00:10:02 | 2542, b | |
| | | 165.40 | Crack Circu | umferential, from 2 to | 3 o'clock, within 8 inc | ch: YES | 00:11:17 | 2544, b | S 1 |
| | _189.80 | | Tap Factory | Tap Factory Active, at 2 o'clock, 4", within 8 inch: NO | | | 00:12:46 | 2546 | |
| | | 225.30 | Crack Circu | Crack Circumferential, from 10 to 1 o'clock, within 8 inch: YES | | | | 2547, b | S 1 |
| | | 230.30 | Crack Circu | Crack Circumferential, from 6 to 10 o'clock, within 8 inch: YES | | | | 2549 | S 1 |
| | | 230.30 | Roots Fine | Roots Fine Joint, from 2 to 5 o'clock, within 8 inch: YES | | | 00:16:09 | 2550, b | |
| | | 240.50 | Crack Circu | Crack Circumferential, from 4 to 11 o'clock, within 8 inch: YES | | | 00:17:12 | 2552, b | S 1 |
| | | 245.70 | Hole Soil V | isible, at 10 o'clock, v | vithin 8 inch: YES | | 00:17:56 | 2554, b | S 5 |
| | | 245.70 | | Joint, from 7 to 11 o' | | 'ES | 00:18:37 | 2557, b | |
| | | 293.40 | | y Active, at 2 o'clock, | | | 00:21:02 | 2559 | |
| | | 293.40 | | Lateral, at 2 o'clock, 8 | | 0 | 00:21:17 | 2560 | M 4 |
| | | _ | | | | | 00:21:40 | 2561 | M 4 |
| | 293.40 | | Roots Ball Connection, at 2 o'clock, 70 %, within 8 inch: NO | | | | | IVI 4 | |
| | 1043-0217 | 329.30 | iviannole, w | Manhole, within 8 inch: NO, Remarks: 1043-0217 BURIED MANHOLE | | | 00:24:14 | 2562 | |
| | | | | | | | | | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | (| OPRI |
| | 5121 | 4222 | 13 | 14 | 27 | 1.63 | 2.33 | | 1.93 |



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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|---------------|-----------------|--------------|
| 20100602 | Y0TV0910A | Dry | Martin Garcia | 2342 | 34112 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 118.00 | LACDPW | WLV | 05/28/2010 | Jetting | |

| ı | Street: | EASEMENT | Flow Control: | Not Controlled | Start MH: | 1043-0282 |
|---|---------------|-----------------|---------------|----------------|--------------|-----------|
| ı | City: | WLV | Year Renewed | | End MH: | 1043-0283 |
| ı | Location Code | : Light Highway | Tape/Media #: | M317-032 | pipe length: | 105.6 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

| | 1:275 | position | observatio | n | | | MPEG | photo | grade |
|---|---|----------|--------------------|--------------------------|-------------------------|------------------------|----------|---------|-------|
| | 1043 | | | | | | | | |
| | 1043-0282 | | | | | | | | |
| | | 0.00 | | rithin 8 inch: NO, Ren | | | 00:00:17 | 3294 | |
| | | 3.00 | Hole Soil V | isible, from 3 to 4 o'cl | lock, within 8 inch: YE | ES | 00:01:17 | 3295, b | S 5 |
| | | 3.00 | Crack Circu | umferential, from 2 to | 5 o'clock, within 8 inc | ch: YES | 00:02:15 | 3297, b | S 1 |
| | | 6.00 | Water Leve | al, 5 %, within 8 inch: | NO | | 00:03:11 | 3299 | M 2 |
| | H | 42.80 | Crack Circu | umferential, from 7 to | 10 o'clock, within 8 ir | nch: YES | 00:04:53 | 3300, b | S 1 |
| | | 52.60 | Crack Circu | umferential, from 2 to | 12 o'clock, within 8 in | nch: YES | 00:05:41 | 3302, b | S 1 |
| | | 52.60 | | ttached Encrustation, | from 8 to 11 o'clock, | 5 %, within 8 inch: | 00:06:04 | 3304, b | M 2 |
| 1 | | 63.10 | YES Crack Circu | umferential, from 1 to | 6 o'clock, within 8 inc | ch: YES | 00:06:53 | 3306, b | S 1 |
| | | 63.10 | Deposits A | ttached Encrustation, | from 3 to 5 o'clock, 5 | 5 %, within 8 inch: NO | 00:07:11 | 3308, b | M 2 |
| | | 67.80 | Crack Circu | umferential, from 8 to | 11 o'clock, within 8 in | nch: YES | 00:07:43 | 3310, b | S 1 |
| | 105.60 Manhole, within 8 inch: NO, Remarks: 1043-0283 | | | | | | 00:09:19 | 3312 | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| | 5115 | 2300 | 10 | 6 | 16 | 1.67 | 2 | | 1.78 |



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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|---------------------------|----------------------------|----------------------|---------------------------|--------------------------------|--------------|
| 20100510 | Y0TV0910A | Dry | Martin Garcia | 1983 | 34029 |
| Total Pipe Length: 277.00 | Survey Customer: LACDPW | System Owner: WLV | Clean Date: 05/10/2010 | Pre-Cleaned: Jetting | Map Grid #: |

Street: **EASEMENT** Flow Control: **Not Controlled** Start MH: 1043-0423 City: WLV Year Renewed End MH: 1043-0424 Location Code: Light Highway Tape/Media #: M315-016 pipe length: 269.8 ft

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0423/1043-0424/1043 Lining Method: Category:

| | 1:675 | position | observatio | n | | | MPEG | photo | grade |
|---|---|---|------------|--------------------------|-------------------------|--------------------|----------|--------|-------|
| | 1043 | | | | | | | | |
| | 1043-0423 | | | rithin 8 inch: NO, Ren | | | | | |
| | | 0.00 | 00:00:29 | 234 | | | | | |
| | | 6.00 | 00:01:14 | 235 | M 2 | | | | |
| | | 6.20 | Tap Factor | y Active, at 9 o'clock, | 4", within 8 inch: NO | | 00:01:26 | 236 | |
| | | Z4.10 Tap Factory Active, at 9 o'clock, 4", within 8 inch: NO | | | | | | | |
| | | 51.60 | Tap Factor | y Capped, at 9 o'cloc | k, 4", within 8 inch: N | 0 | 00:03:34 | 238 | |
| | | 74.40 | Tap Factor | y Active, at 9 o'clock, | 4", within 8 inch: NO | | 00:04:29 | 239 | |
| | | 96.90 | Tap Factor | y Active, at 9 o'clock, | 4", within 8 inch: NO | | 00:05:25 | 240 | |
| | | 124.70 | Tap Factor | y Active, at 9 o'clock, | 4", within 8 inch: NO | | 00:06:29 | 241 | |
| Ť | | 147.40 | Tap Factor | y Defective, at 9 o'clo | ock, 4", within 8 inch: | NO | 00:07:33 | 242 | M 2 |
| | | 147.40 | Broken Soi | l Visible, at 9 o'clock, | within 8 inch: NO, Ro | emarks: IN LATERAL | 00:07:58 | 243, b | S 5 |
| | | 170.40 | Tap Factor | y Capped, at 9 o'cloc | k, 4", within 8 inch: N | 0 | 00:09:05 | 245 | |
| | | 222.90 | Tap Factor | y Active, at 9 o'clock, | 4", within 8 inch: NO | | 00:10:56 | 246 | |
| | | 245.80 | Tap Factor | y Capped, at 9 o'cloc | k, 4", within 8 inch: N | 0 | 00:11:53 | 247 | |
| | 269.80 Manhole, within 8 inch: NO, Remarks: 1043-0424 | | | | | | 00:12:54 | 248 | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| | 5100 | 2200 | 5 | 4 | 9 | 5 | 2 | | 3 |



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Inspection report

| | | - | <u>-</u> | | |
|--------------------|---------------------|---------------|-------------------------------|-----------------|----------------------|
| Date: | P.O.#: Y0TV0910A | Weather: | Surveyed By: Martin Garcia | section number: | PSR: 34242 |
| 20100524 | TUIVUSIUA | Dry | Martin Garcia | 2230 | 34242 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 150.00 | LACDPW | WLV | 05/21/2010 | Jetting | |

| Street: | LEXINGTON WY | Flow Control: | Not Controlled | Start MH: | 1043-0156 |
|------------------------------|--------------|---------------|----------------|--------------|-----------|
| City: | WLV | Year Renewed | | End MH: | 1043-0442 |
| Location Code: Light Highway | | Tape/Media #: | M317-026 | pipe length: | 151 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Reinforced Plastic Pipe (Truss Pipe) Pipe Length:

Drain. Area: 0156/1043-0442/1043 Lining Method: Category:

| | 1:375 | position | observatio | n | | | MPEG | photo | grade |
|-------------|-------------|----------|-------------|--------------------------|--------------------------|------------------|----------|---------|-------|
| | 1043 | | | | | | | | |
| | 1043-0156 | | | | | | | | |
| | | 0.00 | Manhole, w | rithin 8 inch: NO, Ren | narks: 1043-0156 | | 00:00:56 | 1814 | |
| | | 4.00 | Tap Factory | y Active, at 3 o'clock, | 6", within 8 inch: NO | | 00:01:26 | 1815 | |
| | | 6.00 | Water Leve | el, 5 %, within 8 inch: | NO | | 00:02:06 | 1816 | M 2 |
| | | 8.10 | Tap Factory | y Active, at 3 o'clock, | 6", within 8 inch: NO | | 00:02:19 | 1817 | |
| | | 38.10 | Tap Factor | y Active, at 9 o'clock, | 6", within 8 inch: NO | | 00:03:27 | 1818 | |
| | | 59.10 | Tap Factory | y Active, at 9 o'clock, | 6", within 8 inch: NO | | 00:04:20 | 1819 | |
| \$ | | 67.10 | Tap Factory | y Active, at 3 o'clock, | 6", within 8 inch: NO | | 00:04:49 | 1820 | |
| > | | 67.10 | Water Leve | el, 10 %, within 8 inch | : NO | | 00:04:59 | 1821 | M 2 |
| V | | 77.00 | Tap Factory | y Defective, at 3 o'clo | ck, 6", within 8 inch: I | NO | 00:05:33 | 1822 | M 2 |
| ٧ | | 77.10 | Hole Soil V | isible, at 3 o'clock, wi | thin 8 inch: NO, Rem | arks: IN LATERAL | 00:05:55 | 1823, b | S 5 |
| | | 79.10 | Water Leve | el, 5 %, within 8 inch: | NO | | 00:06:15 | 1825 | M 2 |
| | | 108.90 | Tap Factory | y Active, at 9 o'clock, | 6", within 8 inch: NO | | 00:07:21 | 1826 | |
| | | 131.00 | Tap Factor | y Active, at 9 o'clock, | 6", within 8 inch: NO | | 00:08:19 | 1827 | |
| | | 137.80 | Tap Factory | y Active, at 3 o'clock, | 6", within 8 inch: NO | | 00:08:49 | 1828 | |
| | | 148.30 | Tap Factory | y Active, at 3 o'clock, | 6", within 8 inch: NO | | 00:09:32 | 1829 | |
| | 1043-0442 | 151.00 | Manhole, w | rithin 8 inch: NO, Ren | narks: 1043-0442 | | 00:09:55 | 1830 | |
| | | | | | | | | | |
| | QSR 5400 | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| | 5100 | 2400 | 5 | 8 | 13 | 5 | 2 | - 1 | 2.6 |



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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|---------------------------|------------------|---------------|--------------|-----------------|--------------|
| 20100524 | Y0TV0910A | Dry | Rigo Alvarez | 2586 | 34194 |
| Total Pipe Length: 250.00 | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| | LACDPW | WLV | 05/20/2010 | Jetting | 1043 |

| ı | Street: | GERMAINE LN | Flow Control: | Not Controlled | Start MH: | 1043-0250 |
|---|---------------|-----------------|---------------|----------------|--------------|-----------|
| ı | City: | WLV | Year Renewed | | End MH: | 1043-0251 |
| ı | Location Code | : Light Highway | Tape/Media #: | R311-075 | pipe length: | 259.9 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0250/1043-0251/1043 Lining Method: Category:

| | 4.650 | nacition. | a baaw satia | | | | MPEG | mbata | |
|------------|-----------|-----------|--------------|-------------------------|----------------------------|--------------------|----------|---------|-------|
| | 1:650 | position | observatio | on . | | | MPEG | photo | grade |
| | | | | | | | | | |
| | 1043-0250 | | | | | | | | |
| | | 0.00 | Manhole, w | vithin 8 inch: NO, Rei | marks: 1043-0250 | | 00:00:33 | 1298 | |
| | | 4.50 | Tap Factor | y Active, at 2 o'clock | , 4", within 8 inch: NO | 1 | 00:01:12 | 1299 | |
| | | 8.40 | Tap Factor | y Active, at 3 o'clock | , 4", within 8 inch: NO | | 00:01:51 | 1300 | |
| | | 13.10 | Tap Factor | y Active, at 9 o'clock | , 4", within 8 inch: NO | | 00:02:15 | 1301 | |
| | | 19.80 | Water Leve | el, 5 %, within 8 inch: | NO | | 00:02:39 | 1302 | M 2 |
| | | 24.80 | General Ob | oservation, within 8 in | nch: NO, Remarks: Pi | pe joint Length 5' | 00:03:02 | 1303 | |
| | | | | | | | | | |
| (((| | 92.80 | Tap Factor | y Active, at 9 o'clock | , 4", within 8 inch: NO | 1 | 00:04:42 | 1304 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| \ | | 141.70 | Tap Factor | y Active, at 3 o'clock | , 4", within 8 inch: NO | | 00:06:08 | 1305 | |
| ۱ | | | | | | | | | |
| | | | | | | | | | |
| | | 184.90 | Tan Factor | v Active at 9 o'clock | , 4", within 8 inch: NO | | 00:07:26 | 1306 | |
| | | 104.30 | rap racion | y Active, at 9 0 clock | , 4 , WILLIII O ITICII. NO | | 00.07.20 | 1300 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | 240.80 | Tap Factor | y Active, at 3 o'clock | , 4", within 8 inch: NO | 1 | 00:09:04 | 1307 | |
| | | 258.10 | Broken, fro | m 5 to 8 o'clock, with | nin 8 inch: YES | | 00:10:09 | 1308, b | S 4 |
| | | 258.10 | Roots Fine | Joint, from 8 to 2 o'c | clock, within 8 inch: YI | ≣S | 00:10:38 | 1310, b | |
| | 1043-0251 | 259.90 | Manhole, w | vithin 8 inch: NO, Rei | marks: 1043-0251 | | 00:11:24 | 1312 | |
| | 1043-0231 | | | | | | | | |
| | | | | | | | | | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| | 4100 | 2100 | 4 | 2 | 6 10210.mdb // pag | 4 | 2 | | 3 |



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Inspection report

| Date: 20100601 | P.O.#: Y0TV0910A | Weather: Drv | Surveyed By: Rigo Alvarez | section number: 2676 | PSR: 34183 |
|------------------------------|----------------------------|------------------------|-------------------------------|-------------------------|-------------------------|
| Total Pipe Length: 139.00 | Survey Customer: LACDPW | System Owner: WLV | Clean Date: 05/28/2010 | Pre-Cleaned: Jetting | Map Grid #: 1043 |

| ı | Street: | BLUE MEADOW LN | Flow Control: | Not Controlled | Start MH: | 1043-0238 |
|---|---------------|------------------|---------------|----------------|--------------|-----------|
| ı | City: | WLV | Year Renewed | | End MH: | 1043-0239 |
| ı | Location Code | e: Light Highway | Tape/Media #: | R311-080 | pipe length: | 152.3 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

| Rem | nark:: | | | | | | | | |
|-----|-----------|------------------|------------|---|-------------------------|----------------------|----------------------|-----------------|-------|
| | 1:375 | position | observati | on | | | MPEG | photo | grade |
| | | | | | | | | | |
| | 1043-0238 | | | | | | | | |
| | | 0.00 | Manhole, | within 8 inch: NO, Re | marks: 1043-0238 | | 00:00:27 | 2449 | |
| | | 2.00 | Tap Facto | ory Active, at 3 o'clock | , 4", within 8 inch: N | 0 | 00:1:10 | 2450 | |
| | | 2.00 | Roots Fine | e Lateral, at 3 o'clock | , within 8 inch: NO | | 00:01:20 | 2451, b | M 1 |
| | | 13.40 | General C | Observation, within 8 i | nch: NO, Remarks: F | Pipe Joint Length 5' | 00:02:27 | 2453 | |
| | | | | | | | | | |
| | | 111.40 | Tap Facto | ory Active, at 12 o'cloo | k, 4", within 8 inch: N | NO | 00:05:18 | 2454 | |
| | | 152.30 152.30 | Channel | oil Visible, from 5 to 6 within 8 inch: NO, Re | | n: NO, Remarks: Mh | 00:07:35 00:08:29 | 2455, b 2457 | S 5 |
| | 1043-0239 | | | | | | | | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | (| OPRI |
| | 5100 | 1100 | 5 | 1 | 6 | 5 | 1 | | 3 |



Drain. Area:

WinCan America, Inc.

1730 Montano Road NE, Suite E Albuquerque, NM 87107 Tel: (505) 341.0109, Fax: (505) 341.0133

Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|---------------|-----------------|---------------|
| 20100524 | Y0TV0910A | Dry | Martin Garcia | 2240 | 675819 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 189.00 | LACDPW | WLV | 05/21/2010 | Jetting | |

Street: AGOURA RD Flow Control: **Not Controlled** Start MH: 1066-0063 End MH: City: WLV Year Renewed 1043-0450 Location Code: Light Highway Tape/Media #: M317-026 pipe length: 220.8 ft

Reason for inspection: **Routine Assessment**

0063/1066-0450/1043

Use of Sewer: Sanitary

Circular 10"/10" Dia/Height:

Vitrified Clay Pipe Pipe Length: Material:

Lining Method:

Category:

| Remark:: | | | | | | | | |
|-----------|----------------------|-------------------|--------------------------|--------------------------|-------------------------|----------|---------|-------|
| 1:550 | position | observatio | n | | | MPEG | photo | grade |
| 1066 | | | | | | | | |
| 1066-0063 | 0.00 | Manhole, w | rithin 8 inch: NO, Rer | marks: 1066-0063 | | 00:00:34 | 1918 | |
| | 2.00 | Fracture Ci | rcumferential, from 6 | to 10 o'clock, within | 8 inch: YES | 00:01:08 | 1919, b | S 2 |
| | 2.30 | Water Leve | el, 15 %, within 8 inch | n: NO | | 00:01:30 | 1921 | M 2 |
| | 7.90 | Crack Circu | umferential, from 3 to | 11 o'clock, within 8 in | nch: YES | 00:02:08 | 1922, b | S 1 |
| | 13.90 | Crack Circu | umferential, from 9 to | 3 o'clock, within 8 inc | ch: YES | 00:02:42 | 1924, b | S 1 |
| | 97.80 | | ttached Encrustation | , from 7 to 12 o'clock, | 10 %, within 8 inch: | 00:07:19 | 1926, b | M 2 |
| | 127.90 | YES Deposits A | ttached Encrustation | , from 3 to 9 o'clock, 5 | 5 %, within 8 inch: YES | 00:09:36 | 1928, b | M 2 |
| | 139.80 | Fracture Mo | ultiple, from 8 to 4 o'd | clock, within 8 inch: Yl | ES | 00:10:47 | 1930, b | S 4 |
| | 146.00 \$1 | Fracture M | ultiple, from 8 to 4 o'd | clock, within 8 inch: Y | ES, Start | 00:11:46 | 1934, b | S 4 |
| | ///_146.00 | | ttached Encrustation | , from 8 to 10 o'clock, | 5 %, within 8 inch: | 00:12:10 | 1936, b | M 2 |
| | ////_146.00 | NO Roots Fine | Joint, from 9 to 2 o'c | lock, within 8 inch: YE | ES . | 00:12:25 | 1938, b | |
| · // | /// <u>152.30</u> F1 | Fracture M | ultiple, from 8 to 4 o'd | clock, within 8 inch: Y | ES, End | 00:13:03 | 1940 | S 4 |
| | 164.30 | Roots Fine | Joint, from 10 to 3 o | clock, within 8 inch: Y | 'ES | 00:14:12 | 1941 | |
| H/M | 164.30 | Fracture Lo | ngitudinal, at 3 o'clo | ck, within 8 inch: YES | | 00:14:28 | 1942, b | S 3 |
| | 164.40 | Crack Circu | umferential, from 8 to | 10 o'clock, within 8 in | nch: YES | 00:14:59 | 1944, b | S 1 |
| | 170.20 | Fracture Ci | rcumferential, from 2 | to 10 o'clock, within | 8 inch: YES | 00:15:42 | 1946, b | S 2 |
| | 170.20 | Deposits A | ttached Encrustation | , from 2 to 4 o'clock, 5 | 5 %, within 8 inch: NO | 00:16:02 | 1948, b | M 2 |
| | 182.20 S2 | Crack Circu | umferential, from 7 to | 5 o'clock, within 8 inc | ch: YES, Start | 00:17:11 | 1950, b | S 1 |
| | 189.40 | Deposits A | ttached Encrustation | , from 3 to 9 o'clock, 5 | 5 %, within 8 inch: NO | 00:18:11 | 1954, b | M 2 |
| | 194.20 | | ttached Encrustation | , from 7 to 10 o'clock, | 5 %, within 8 inch: | 00:18:50 | 1956, b | M 2 |
| | 198.30 F2 | NO Crack Circu | umferential, from 7 to | 5 o'clock, within 8 inc | ch: YES, End | 00:19:21 | 1958 | S 1 |
| | 212.20 | Crack Circu | umferential, from 2 to | 6 o'clock, within 8 inc | ch: YES | 00:20:33 | 1959, b | S 1 |
| 1043-0450 | 220.80 | Manhole, w | rithin 8 inch: NO, Rer | marks: 1043-0450 | | 00:21:43 | 1961 | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | (| OPRI |
| 4331 | 2700 | 25 | 14 | 39 | 2.08 | 2 | | 2.05 |



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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| 20100518 | Y0TV0910A | Dry | Rigo Alvarez | 2508 | 34372 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 306.00 | LACDPW | WLV | 05/14/2010 | Jetting | 1043 |

| Street: | LAKE PEASANT DR | Flow Control: | Not Controlled | Start MH: | 1043-0046 |
|---------------|-----------------|---------------|----------------|--------------|-----------|
| City: | WLV | Year Renewed | | End MH: | 1043-0047 |
| Location Code | : Light Highway | Tape/Media #: | R311-071 | pipe length: | 308.3 ft |

Reason for inspection: **Routine Assessment** Dia/Height: Circular 8"/8"

Material: Vitrified Clay Pipe Pipe Length: Use of Sewer: Sanitary

Lining Method: 0046/1043-0047/1043 Drain. Area: Category:

| temark:: | | | | | | | | |
|-----------|------------------|---------------------|-------------------------|---|-------------------------|----------------------|------------|-------|
| 1:775 | position | observatio | on | | | MPEG | photo | grade |
| 1043-0046 | | | | | | | | |
| | 0.00 | | vithin 8 inch: NO, Re | | | 00:00:26 | 254 | |
| | 7.20 | | , | 4 o'clock, within 8 inc | ch: YES | 00:01:30 | 255, b | S 1 |
| | 18.20 | Water Leve | el, 5 %, within 8 inch | NO | | 00:02:24 | 257 | M 2 |
| | 23.50 | General Ob | oservation, within 8 in | nch: NO, Remarks: Pi | pe Joint Length 5' | 00:02:55 | 258 | |
| | 33.00 | Tap Factor | y Active, at 3 o'clock | 4", within 8 inch: NO | | 00:03:27 | 259 | |
| | 34.80 S1 | Deposits A Start | ttached Encrustation | , from 9 to 3 o'clock, 5 | 5 %, within 8 inch: NO, | 00:03:50 | 260, b | M 2 |
| | 78.20 F1 | | ttached Encrustation | , from 9 to 3 o'clock, 5 | 5%, within 8 inch: NO, | 00:05:25 | 262, b | M 2 |
| | 80.10 | | y Active, at 2 o'clock | 4", within 8 inch: NO | | 00:06:03 | 264 | |
| | 80.10 | | | , at 2 o'clock, 5 %, wit | hin 8 inch: NO, | 00:06:23 | 265, b | M 2 |
| | 80.90 S2 | | | , from 8 to 4 o'clock, 5 | 5 %, within 8 inch: NO, | 00:06:51 | 267, b | M 2 |
| | 153.00 | Start Fracture M | ultiple, from 7 to 2 o' | clock, within 8 inch: Yl | ≣S | 00:10:10 | 269, b | S 4 |
| | 161.60 | Tap Factor | y Active, at 2 o'clock | 4", within 8 inch: NO | | 00:11:12 | 271 | |
| | 235.70 | | - | 4", within 8 inch: NO 4", within 8 inch: NO | | 00:13:39 00:14:05 | 272 273 | |
| | 293.70 F2 | End | | , | 5 %, within 8 inch: NO, | 00:16:20 | 274, b | M 2 |
| | 300.20 | Deposits A | ttached Encrustation | , from 8 to 4 o'clock, 5 | 5 %, within 8 inch: NO | 00:17:12 | 276, b | M 2 |
| 1043-0047 | 308.30 | Manhole, w | vithin 8 inch: NO, Re | marks: 1043-0047 | | 00:18:18 | 278 | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 4111 | 2700 | 5 | 14 | 19 | 2.5 | 2 | | 2.11 |



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Inspection report

| Date: | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|-------------------|-----------------|--------------|
| 20100512 | Y0TV0910A | Dry | Rigo Alvarez | 1923 | 34662 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 306.00 | LACDPW | WLV | 05/11/2010 | Jetting | 1024 |

| ı | Street: | KIRSTEN LEE DR | Flow Control: | Not Controlled | Start MH: | 1024-0085 |
|---|---------------|-----------------|---------------|----------------|--------------|-----------|
| ı | City: | WLV | Year Renewed | | End MH: | 1024-0044 |
| ı | Location Code | : Light Highway | Tape/Media #: | R067 | pipe length: | 304.3 ft |

Reason for inspection: **Routine Assessment**

Use of Sewer: Sanitary

Circular 10"/10" Dia/Height: Material:

Vitrified Clay Pipe Pipe Length:

Lining Method:

| D==:= A= | 00444004 | 05/4004 | | Lining Method: | | | | |
|------------------|--|---|---|--|------|--|---|-------------------|
| Drain. Area: | 0044/1024-00 | 85/1024 | | Category: | | | | |
| Remark:: | | | | | | | | |
| 1:750 | position | observatio | on | | | MPEG | photo | grade |
| 1024-0085 | 0.00 1.00 4.00 S1 18.40 F1 18.40 24.50 | Fracture Me Water Leve Water Leve | el Sag, 50 %, within 8 lel, 10 %, within 8 inch | o'clock, within 8 inch: No 3 inch: NO, Start 3 inch: NO, End | | 00:00:25 00:01:23 00:02:02 00:03:14 00:03:27 00:03:54 | 454 455, b 457, b 459, b 461 462 | S 4 M 3 M 3 |
| | 117.40 141.90 | | | , 4", within 8 inch: NO , 4", within 8 inch: NO | | 00:06:22 00:07:17 | 463 464 | |
| 1024-0044 | 238.00 246.60 281.90 S2 295.50 F2 295.50 304.30 | Tap Factor Water Leve Water Leve | | B inch: NO, End | | 00:11:16 00:11:52 00:13:07 00:13:47 00:14:01 00:15:05 | 465 466 467, b 469, b 471 472 | M 2 M 2 M 2 |
| 1024-0044 QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 4100 | 3224 | 4 | 14 | 18 | 4 | 2.33 | + | 2.57 |
| | | | nCanExport 100% 1 | | | | | |



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Inspection report

| Date: 20100517 | P.O.#: | Weather: | Surveyed By: | section number: | PSR: |
|-----------------------|------------------|---------------|-------------------|-----------------|--------------|
| | Y0TV0910A | Dry | Rigo Alvarez | 2502 | 34624 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 310.00 | LACDPW | WLV | 05/14/2010 | Jetting | 1024 |

| Street: | TWIN LAKE RIDGE | Flow Control: | Not Controlled | Start MH: | 1024-0018 |
|---------------|-----------------|---------------|----------------|--------------|-----------|
| City: | WLV | Year Renewed | | End MH: | 1024-0017 |
| Location Code | : Light Highway | Tape/Media #: | R311-070 | pipe length: | 222.6 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

| 1:550 | position | observation | on | | | MPEG | photo | grade |
|-----------|---|-------------|--------------------------|--------------------------|---------------------|----------|--------|-------|
| | | | | | | | | |
| 1024-0018 | | | | | | | | |
| | 0.00 | Manhole, v | within 8 inch: NO, Re | marks: 1024-0018 | | 00:00:27 | 184 | |
| | 2.80 | Water Lev | el, 5 %, within 8 inch | : NO | | 00:00:57 | 185 | M 2 |
| | 8.20 | General O | bservation, within 8 in | nch: NO, Remarks: P | ipe Joint Length 5' | 00:01:44 | 186 | |
| | 40.00 | Tap Facto | ry Active, at 3 o'clock | , 4", within 8 inch: NC |) | 00:02:43 | 187 | |
| | 52.60 | Tap Facto | ry Active, at 9 o'clock | , 4", within 8 inch: NC |) | 00:03:48 | 188 | |
| | 126.60 | Tap Facto | ry Active, at 9 o'clock | , 4", within 8 inch: NC |) | 00:06:00 | 189 | |
| | 126.60 | | | ock, 45 %, within 8 in | | 00:06:23 | 190, b | М3 |
| | 126.60 | | | clock, within 8 inch: No | | 00:06:53 | 192, b | M 1 |
| | 134.20 | | | , 4", within 8 inch: NC | | 00:07:26 | 194 | |
| | 155.00 | Fracture M | fultiple, from 1 to 10 o | o'clock, within 8 inch: | NO | 00:20:35 | 195 | S 4 |
| | 155.50 | Roots Med | dium Joint, from 3 to 0 | 6 o'clock, 30 %, withir | n 8 inch: YES | 00:08:36 | 196, b | |
| | 166.30 | Roots Med | dium Joint, from 3 to | 5 o'clock, 25 %, withir | n 8 inch: YES | 00:21:46 | 199, b | |
| | 171.30 Roots Ball Joint, from 7 to 10 o'clock, 55 %, within 8 inch: YES | | | | | | 201, b | |
| | 188.20 Tap Factory Active, at 10 o'clock, 4", within 8 inch: NO | | | | | | 203 | |
| | 222.60 | Manhole, v | within 8 inch: NO, Re | marks: 1024-0017 | | 00:27:01 | 204 | |
| 1024-0017 | | | | | | | | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 4100 | 3121 | 4 | 6 | 10 | 4 | 2 | | 2.5 |



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Inspection report

| Date: 20100518 | P.O.#: Y0TV0910A | Weather: Drv | Surveyed By: Rigo Alvarez | section number: 2523 | PSR: 34340 | |
|--------------------------|----------------------------|------------------------|------------------------------|-------------------------|----------------------|--|
| | | , | J | | | |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: | |
| 165.00 | LACDPW | WLV | 05/14/2010 | Jetting | 1043 | |

| ı | Street: | JONQUIL FIELD RD | Flow Control: | Not Controlled | Start MH: | 1043-0014 |
|---|---------------|------------------|---------------|----------------|--------------|-----------|
| ı | City: | WLV | Year Renewed | | End MH: | 1043-0015 |
| ı | Location Code | : Light Highway | Tape/Media #: | R311-071 | pipe length: | 178.6 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0014/1043-0015/1043 Lining Method: Category:

| 1:450 | position | observation | | | MPEG | photo | grade |
|-------------|----------|------------------------------------|-------------------------|--------------------|----------|--------|-------|
| | | | | | | | |
| 1043-0014 | 0.00 | Manhole, within 8 inch: NO, Ren | narks: 1043-0014 | | 00:00:32 | 457 | |
| | 7.90 | Water Level, 5 %, within 8 inch: | NO | | 00:01:12 | 458 | M 2 |
| \parallel | 28.30 | General Observation, within 8 in | ch: NO, Remarks: Pip | pe Joint Length 5' | 00:02:08 | 459 | |
| | 152.10 | Fracture Multiple, from 4 to 9 o'c | lock, within 8 inch: YE | ΞS | 00:05:36 | 460, b | \$4 |
| | 178.60 | Manhole, within 8 inch: NO, Ren | narks: 1043-0015 | | 00:06:53 | 462 | |
| 1043-0015 | | | | | | | |
| | | | | | | | |
| QSR | QMR | SPR MPR | OPR | SPRI | MPRI | 1 , | OPRI |



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Inspection report

| Date: | P.O.#: | Weather: Surveyed By: Dry Rigo Alvarez | | section number: | PSR: |
|--------------------|------------------|--|-------------|-----------------|--------------|
| 20100524 | Y0TV0910A | | | 2596 | 34105 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 370.00 | LACDPW | WLV | 05/20/2010 | Jetting | 1043 |

| Street: | FOXFIELD DR | Flow Control: | Not Controlled | Start MH: | 1043-0276 |
|---------------|-----------------|---------------|----------------|--------------|-----------|
| City: | WLV | Year Renewed | | End MH: | 1043-0277 |
| Location Code | : Light Highway | Tape/Media #: | R311-075 | pipe length: | 351.4 ft |

Circular 8"/8" Reason for inspection: **Routine Assessment** Dia/Height:

Material: Vitrified Clay Pipe Pipe Length: Use of Sewer: Sanitary

Lining Method: 0276/1043-0277/1043 Drain. Area: Category:

| Remark:: | | | | | | | | |
|-----------|---|---|--|-----------------------------------|--------------------|----------|---------|-------|
| 1:875 | position | observatio | on | | | MPEG | photo | grade |
| 1043-0276 | 0.00 | Manhala | vithin 8 inch: NO, Re | marke: 1042 0276 | | 00:00:28 | 1415 | |
| H | | | | | | | | |
| | 6.10 | | el, 10 %, within 8 inc | | | 00:01:00 | 1416 | M 2 |
| | 11.70 | General Ol | bservation, within 8 i | nch: NO, Remarks: Pi _l | pe Joint Length 5' | 00:01:30 | 1417 | |
| | 69.20 | Tap Factor | y Active, at 12 o'cloo | ck, 6", within 8 inch: NO | 0 | 00:03:12 | 1418 | |
| | 69.20 | Roots Ball | Lateral, at 12 o'clock | x, 75 %, within 8 inch: | NO | 00:03:30 | 1419, b | M 4 |
| | 69.20 | Roots Fine | Connection, at 12 o | 'clock, within 8 inch: N | 10 | 00:03:48 | 1421, b | M 1 |
| | 186.40 | Tap Factory Active, at 9 o'clock, 4", within 8 inch: NO | | | 00:07:20 | 1423 | | |
| | 291.50 | Tap Factor | y Active, at 9 o'clock | x, 4", within 8 inch: NO | | 00:11:24 | 1424 | |
| | 324.20 Fracture Multiple, from 9 to 2 o'clock, within 8 inch: YES | | | | | | 1425, b | S 4 |
| 1043-0277 | 351.40 | Manhole, v | Manhole, within 8 inch: NO, Remarks: 1043-0277 | | | 00:16:21 | 1427 | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 4100 | 4121 | 4 | 7 | 11 110210.mdb // page | 4 | 2.33 | | 2.75 |



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Inspection report

| Date: | | | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| 20100524 | Y0TV0910A | Dry | Rigo Alvarez | 2597 | 34106 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 192.00 | LACDPW | WLV | 05/20/2010 | Jetting | 1043 |

| Street: | FOXFIELD DR | Flow Control: | Not Controlled | Start MH: | 1043-0277 |
|---------------|-----------------|---------------|----------------|--------------|-----------|
| City: | WLV | Year Renewed | | End MH: | 1043-0279 |
| Location Code | : Light Highway | Tape/Media #: | R311-075 | pipe length: | 173.5 ft |

Reason for inspection: Routine Assessment Dia/Height: Circular 8"/8"

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0277/1043-0279/1043 Lining Method: Category:

| 1:425 | 5 position | observation | 1 | | | MPEG | photo | grade |
|---|-----------------------|-------------|-----------------------|---|--------------|----------------------|--------------|-------|
| | | | | | | | | |
| 1043-027 | 0.00 | Manhole wi | thin 8 inch: NO, Rer | marks: 1043-0277 | | 00:00:29 | 1428 | |
| H | 3.00 | | | clock, within 8 inch: | /FS | 00:00:23 | 1429, b | S 4 |
| | | | | | | 00:02:09 | | M 2 |
| | 7.70 | | , 5 %, within 8 inch: | | 1.1.1. (1.5) | | 1431 | IVI Z |
| | <u>12.60</u> 29.80 | | | nch: NO, Remarks: Pi , 4", within 8 inch: NO | | 00:02:38 00:03:12 | 1432 1433 | |
| | | | | | | | | |
| | 116.60 | Tap Factory | Active, at 9 o'clock, | 4", within 8 inch: NO | | 00:05:24 | 1434 | |
| 173.50 Manhole, within 8 inch: NO, Remarks: 1043-0279 | | | | | | | 1435 | |
| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 4100 | 2100 | 4 | 2 | 6 | 4 | 2 | | 3 |



Remark::

WinCan America, Inc.

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Inspection report

| Date: P.O.#: | | Weather: | Surveyed By: | section number: | PSR: |
|---------------------------|------------------|---------------|--------------|-----------------|--------------|
| 20100701 Y0TV0910A | | Dry | Rigo Alvarez | 3112 | 34186 |
| Total Pipe Length: 350.00 | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| | LACDPW | WLV | 06/30/2010 | Jetting | 1043 |

1043-0242 Street: **EASEMENT** Flow Control: **Not Controlled** Start MH: City: WLV Year Renewed End MH: 1043-0241 Tape/Media #: R311-102 27.8 ft Location Code: Easement/Right of Way pipe length:

Reason for inspection: **Routine Assessment**

Use of Sewer: Sanitary

0241/1043-0242/1043 Drain. Area:

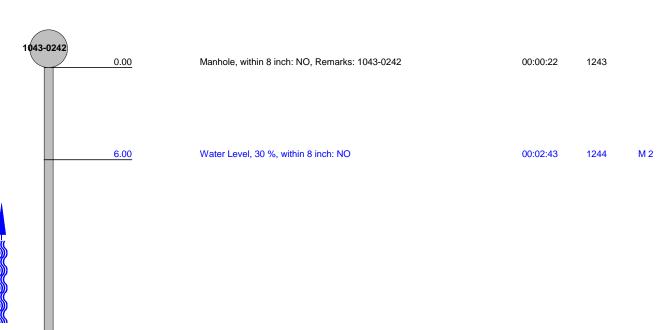
Dia/Height: Circular 18"/18"

Material: Vitrified Clay Pipe Pipe Length:

Lining Method:

Category:

| 1:75 | position | observation | MPEG | photo | grade |
|------|----------|-------------|------|-------|-------|
| | | | | | |



| 23.20 | Fracture Multiple, from 12 to 4 o'clock, within 8 inch: YES | 00:04:09 | 1245. b | S 4 |
|-------|---|----------|---------|-----|
| 24.80 | Obstacle Rocks, from 3 to 9 o'clock, 40 %, within 8 inch: NO | 00:05:50 | 1247, b | M 5 |
| 27.80 | Abandoned Survey, within 8 inch: NO, Remarks: Due To Obstacle Rocks | 00:07:39 | 1249 | |

| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
|------|------|-----|-----|-----|------|------|------|
| 4100 | 5121 | 4 | 7 | 11 | 4 | 3.5 | 3.67 |



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Inspection report

| Date: | | | Surveyed By: | section number: | PSR: |
|--------------------|------------------|---------------|--------------|-----------------|-------------|
| 20100701 | Y0TV0910A | Dry | Rigo Alvarez | 3111 | 34186 |
| Total Pipe Length: | Survey Customer: | System Owner: | Clean Date: | Pre-Cleaned: | Map Grid #: |
| 350.00 | LACDPW | WLV | 06/30/2010 | Jetting | 1043 |

Circular 18"/18"

| I | Street: | EASEMENT | Flow Control: | Not Controlled | Start MH: | 1043-0241 |
|---|---------------|-------------------------|---------------|----------------|--------------|-----------|
| I | City: | WLV | Year Renewed | | End MH: | 1043-0242 |
| ı | Location Code | : Easement/Right of Way | Tape/Media #: | R311-102 | pipe length: | 290.7 ft |

Reason for inspection: Routine Assessment Dia/Height:

Use of Sewer: Sanitary Material: Vitrified Clay Pipe Pipe Length:

Drain. Area: 0241/1043-0242/1043 Lining Method: Category:

| Drain. Area: | | 0241/1043-0242/1043 | | | Category: | | | | |
|--------------|-----------|---------------------|--------------|------------------------|-----------------------|----------------------|----------|---------|-------|
| Remai | rk:: | | | | | | | | |
| | 1:725 | position | observation | 1 | | | MPEG | photo | grade |
| 1 | 1043-0241 | 0.00 | Manhole, wi | ithin 8 inch: NO, Rei | marks: 1043-0241 | | 00:00:25 | 1237 | |
| | | 20.10 | vvater Level | I, 10 %, within 8 incl | n: NO | | 00:01:46 | 1238 | M 2 |
| | | 252.00 | Water Level | I, 40 %, within 8 inch | n: NO | | 00:08:53 | 1239 | M 2 |
| | | 279.80 | Roots Mediu | um Joint, from 4 to 8 | 3 o'clock, 20 %, with | in 8 inch: YES | 00:11:53 | 1240, b | |
| | | 290.70 | Abandoned | Survey, within 8 inc | h: NO, Remarks: Du | ue To Debris In Line | 00:17:54 | 1242 | |
| | QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | | OPRI |
| 1 | | | | | | | | | DPRI |