

W47-13: Date: April 7, 2007 **Time:** 8:28am. **Photographer:** C. Hartman **Description:** Middle Basin- foamy prop wash **View:** Into water



W47-14: Date: April 7, 2007 **Time:** 9:25am. **Photographer:** C. Hartman **Description:** Dead coot along reeds, Middle Basin



W47-15: Date: April 7, 2007 Time: 9:28am. Photographer: C. Hartman Description: Bagging dead coot, Middle Basin



W48-1 Date: April 8, 2007 **Time:** 7:16am. **Photographer:** D. Owen **Description:** Aeration at Jefferson Bridge, East Basin **View:** Northeast



W48-2 Date: April 8, 2007 **Time:** 7:33am. **Photographer:** D. Owen **Description:** Aeration hose at south shoreline, East Basin **View:** South



W48-3 Date: April 8, 2007 **Time:** 13:38am. **Photographer:** C. Hartman **Description:** Reeds, Middle Basin



W48-4 Date: April 8, 2007 **Time:** 7:10am. **Photographer:** C. Hartman **Description:** Dead bird- Middle Basin



W48-5 Date: April 8, 2007 **Time:** 12:53pm. **Photographer:** C. Hartman **Description:** Coots on the water, Middle Basin



W410-1 Date: April 10, 2007 **Time:** 6:50am. **Photographer:** L. Campagna **Description:** Dead fish in Mid-Basin



Date: April 10, 2007 **Time:** 7:09am. **Photographer:** D. McCoy **W410-2 Description:** Great blue heron- East Basin



W410-3 Date: April 10, 2007 **Time:** 7:24am. **Photographer:** D. McCoy **Description:** East Basin pilings **View:** Southwest



W410-4 Date: April 10, 2007 **Time:** 8:17am. **Photographer:** D. McCoy **Description:** East Basin piling water level marker **View:** Southwest



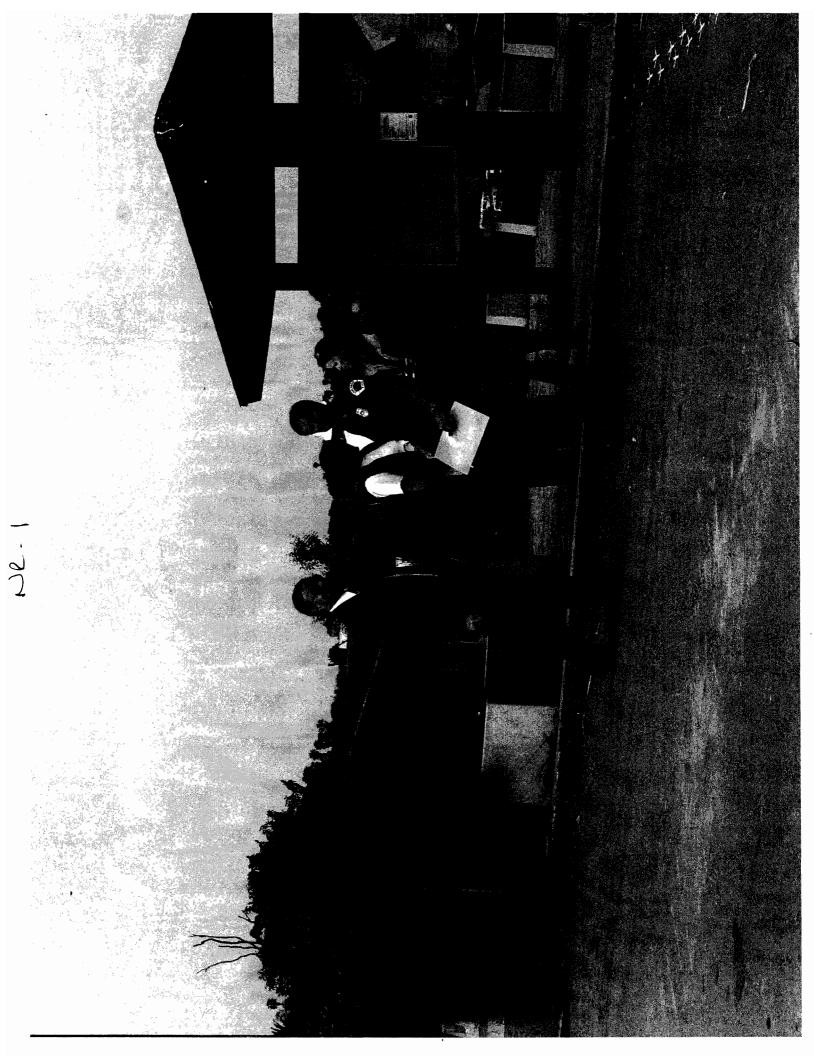
W410-5 Date: April 10, 2007 Time: 1211pm. Photographer: L. Campagna Description: Cattails Mid-Basin



W410-6 Date: April 10, 2007 **Time:** 1212pm. **Photographer:** L. Campagna **Description:** Mid-Basin backwater **View:** East

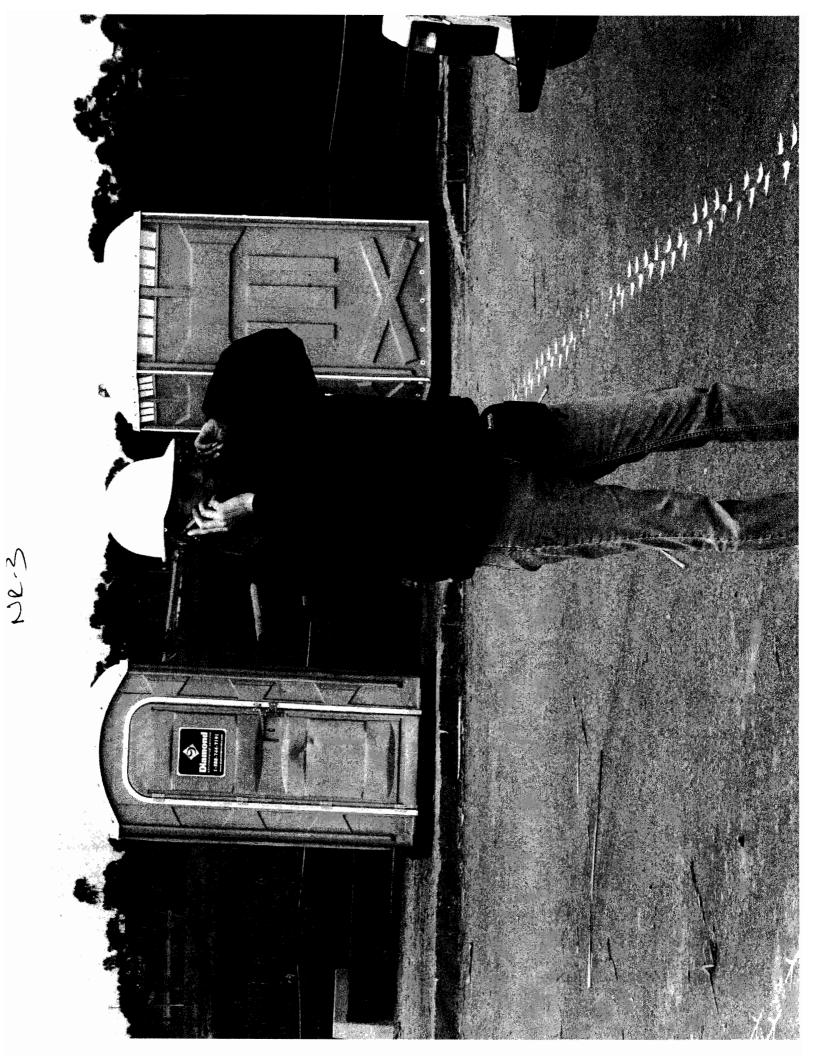
Buena Vista Spill Photos City of Carlsbad - Non Relevant Photos

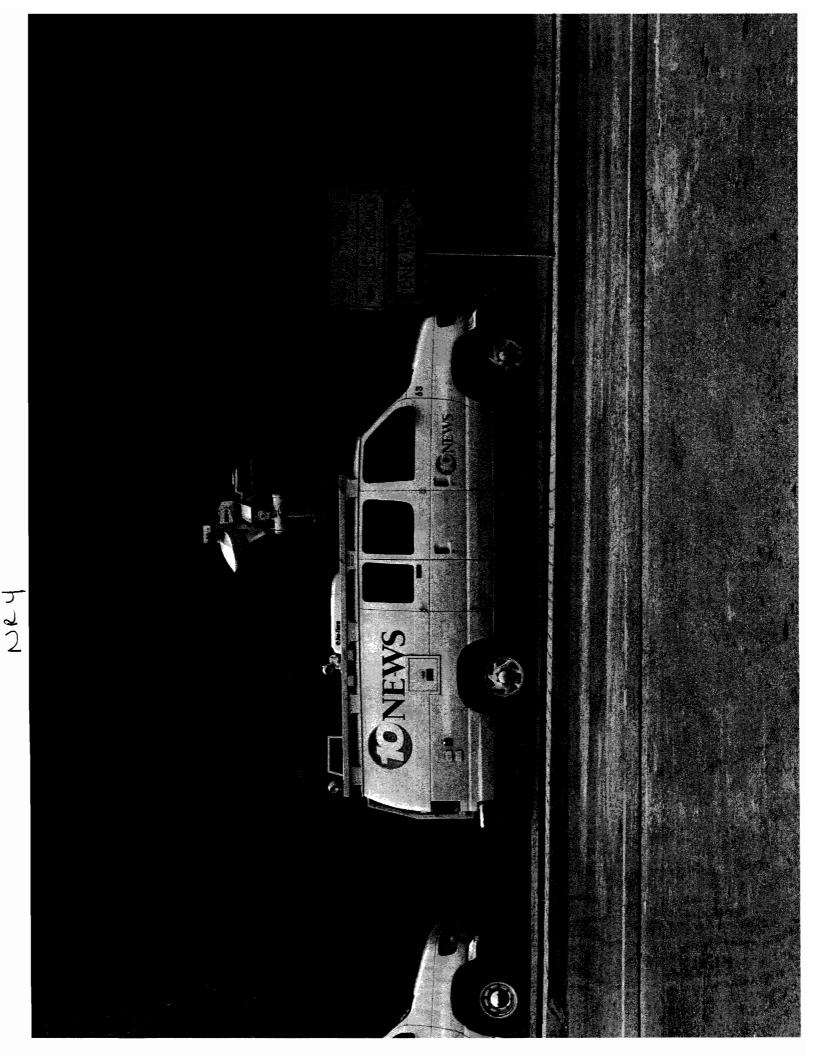
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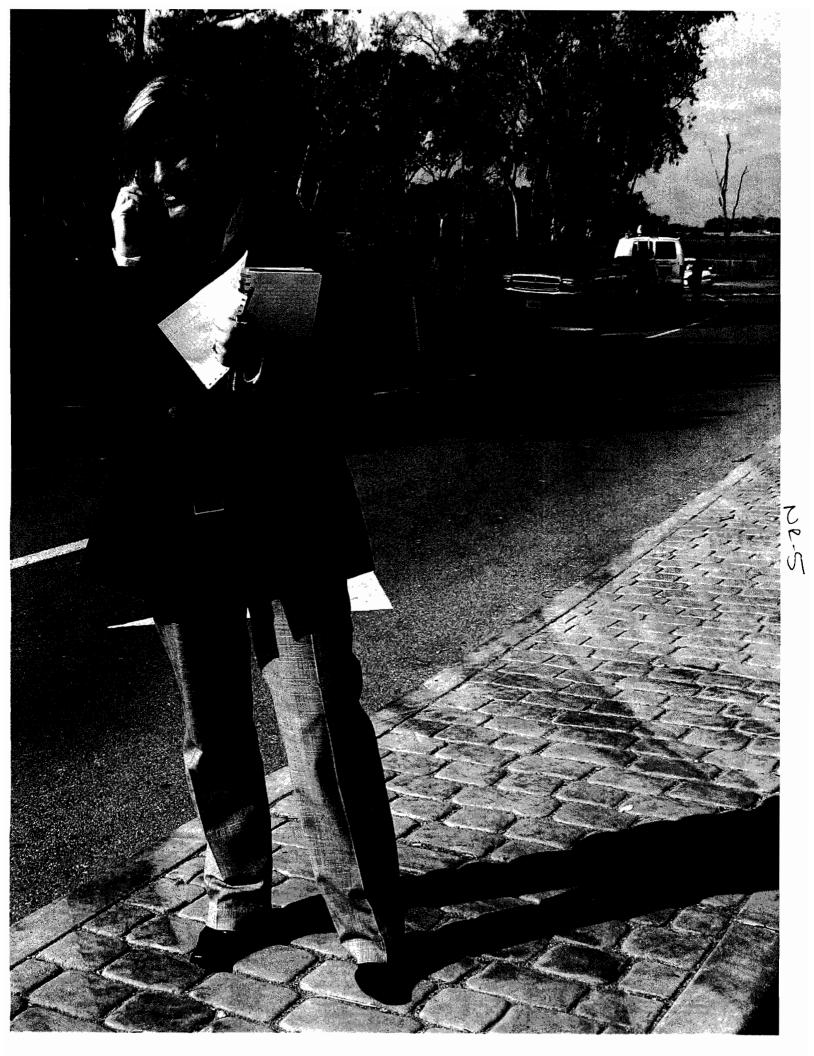




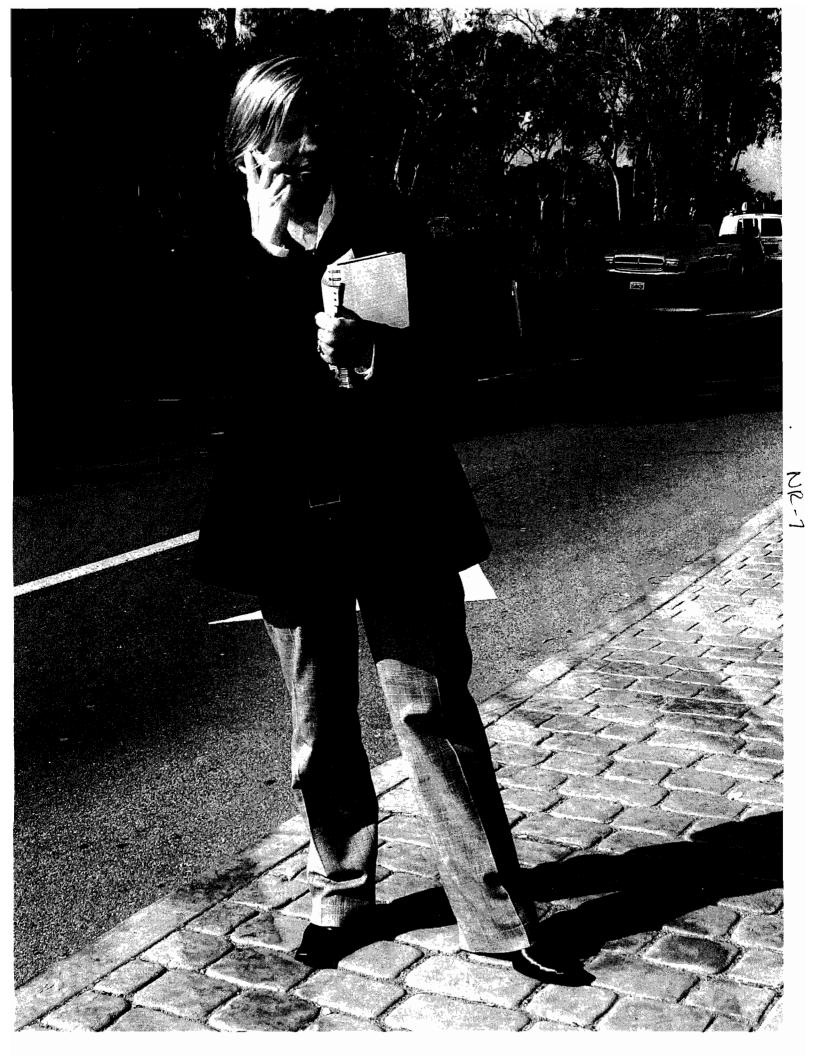
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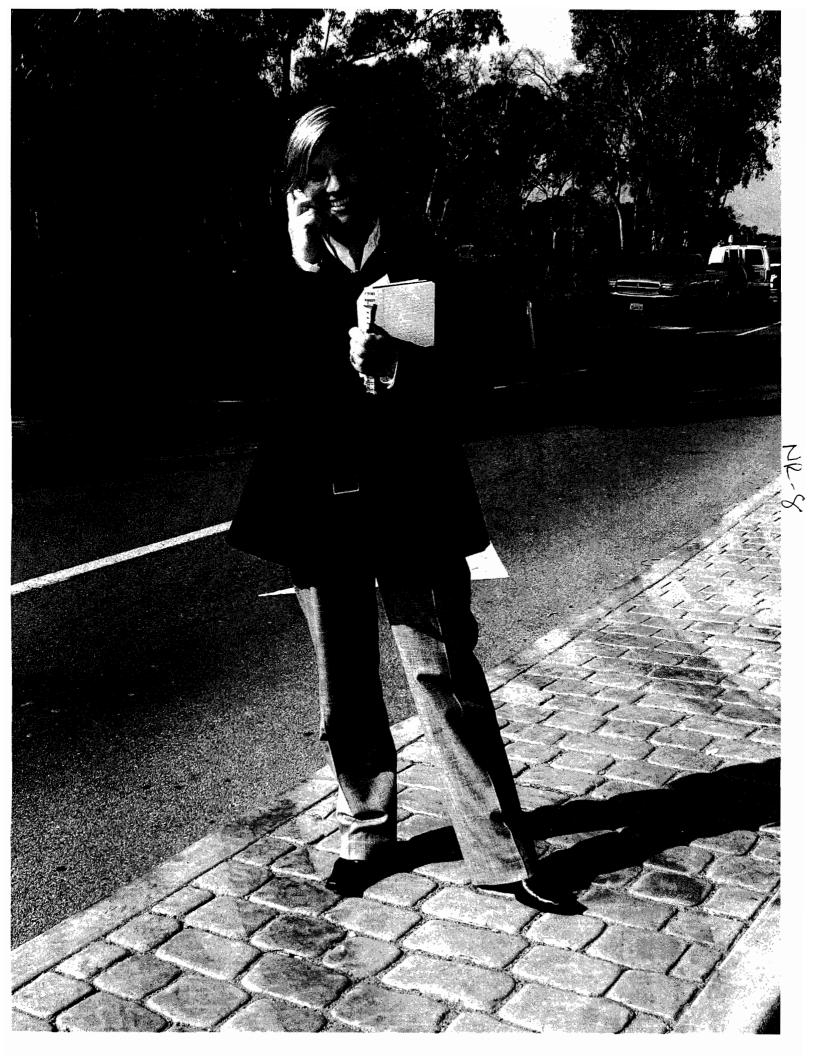


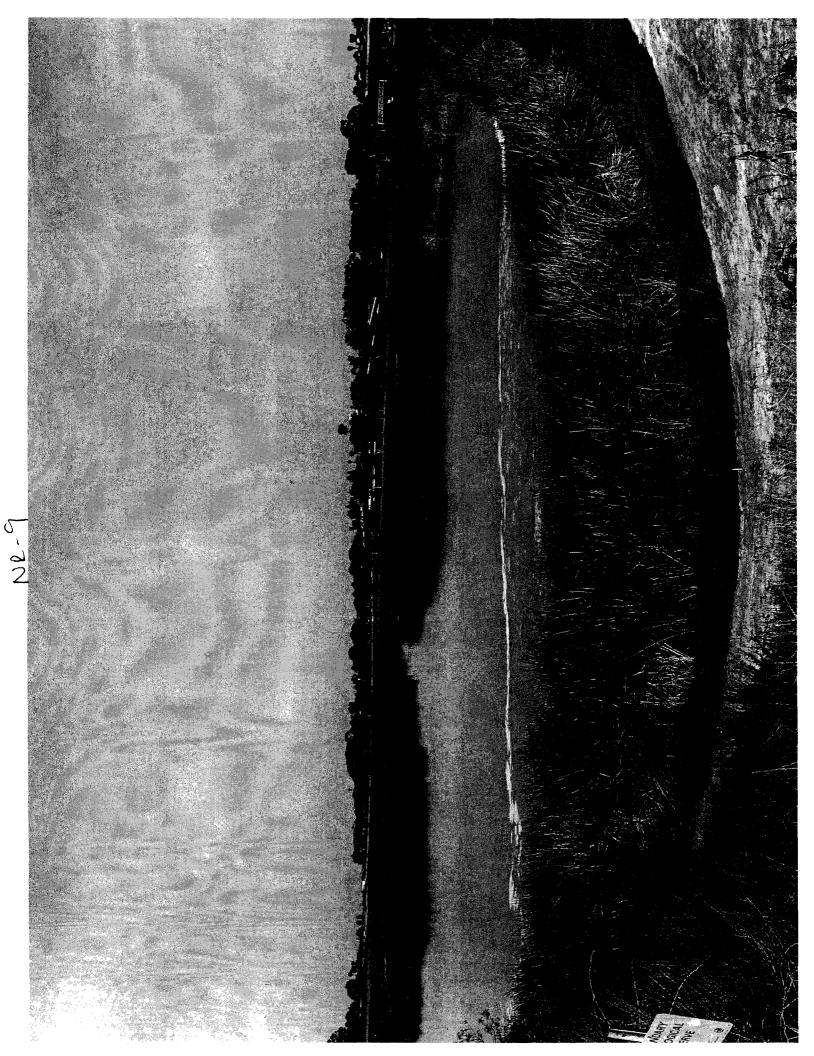


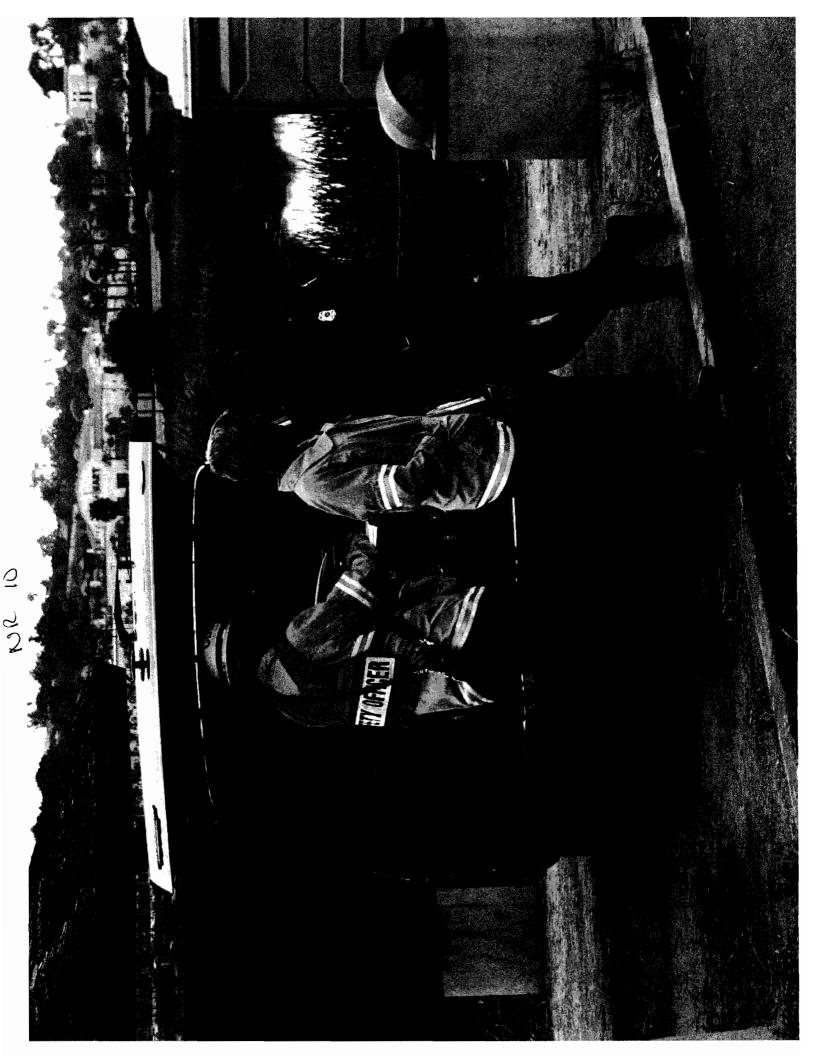


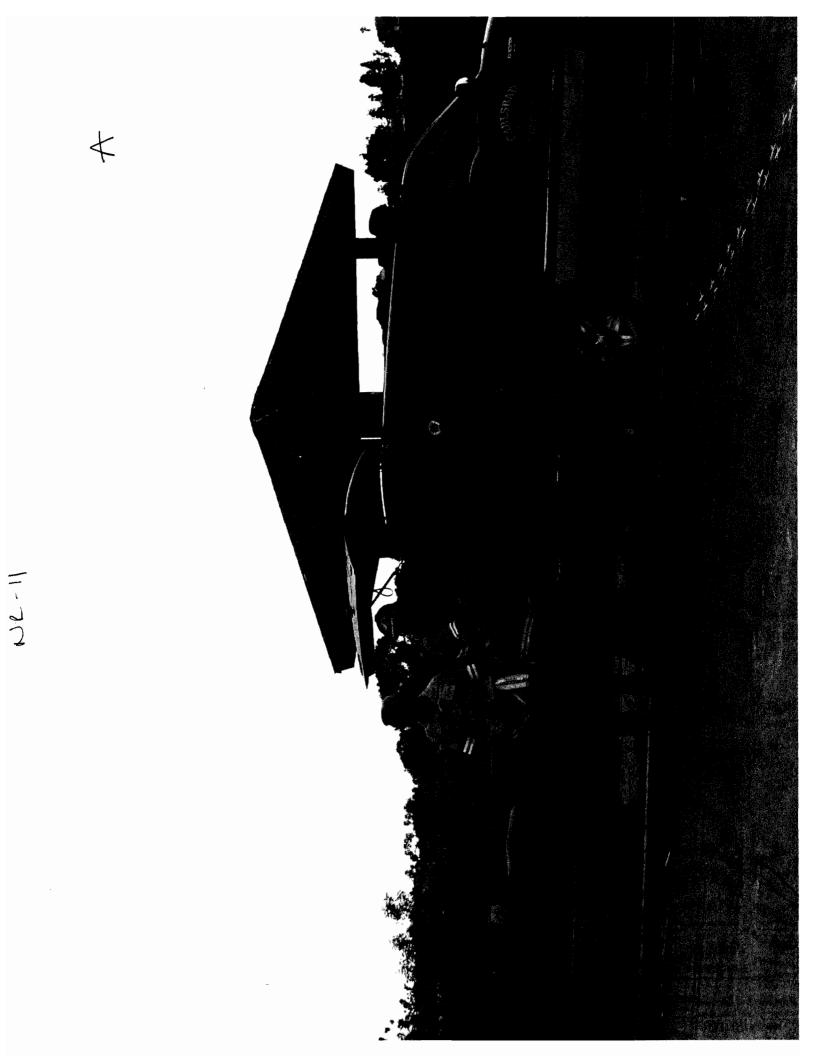


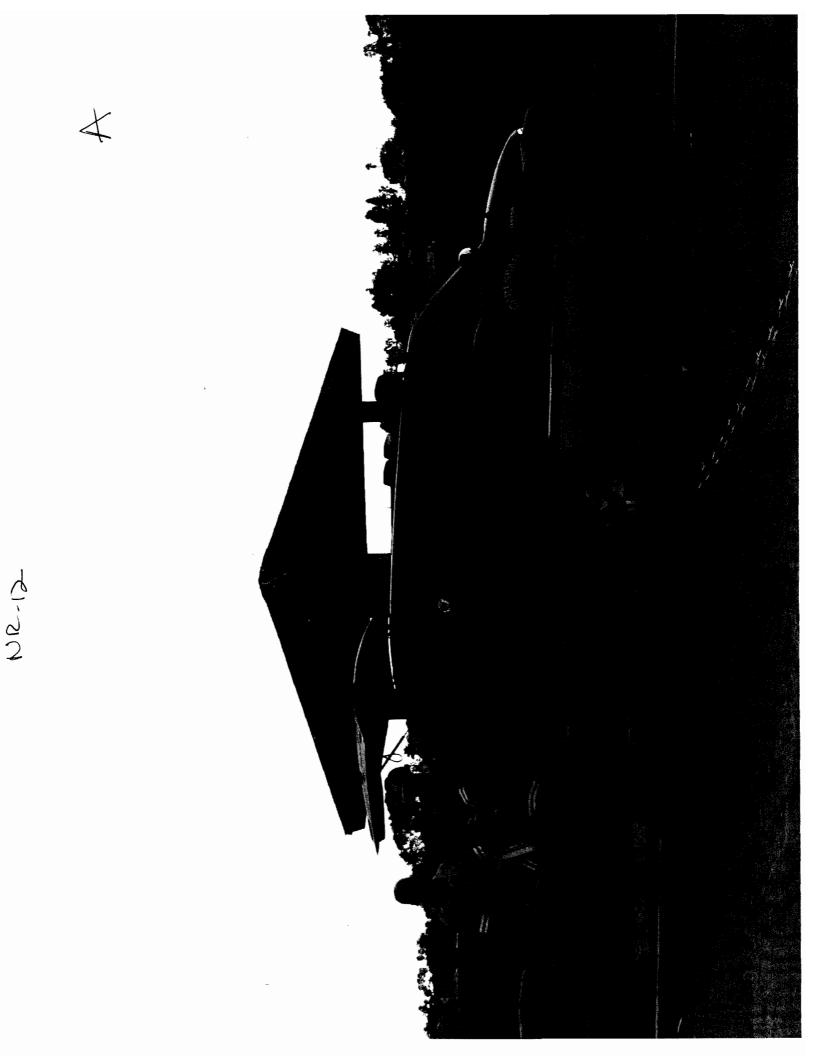


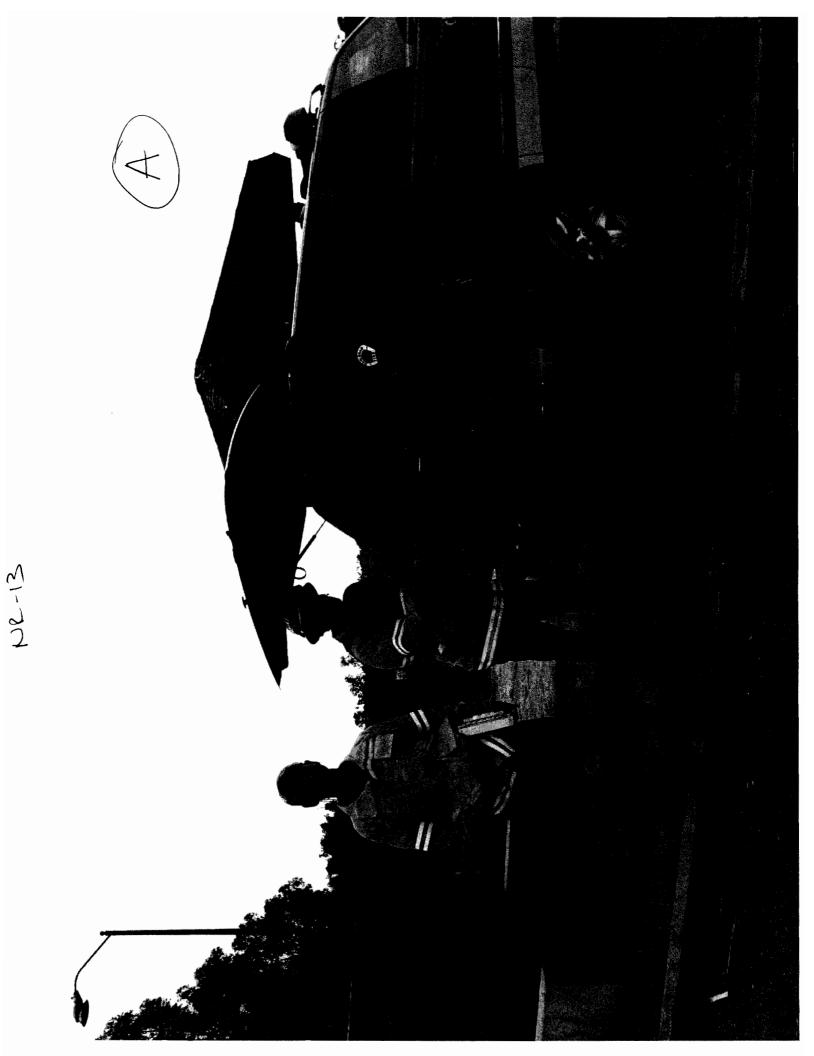


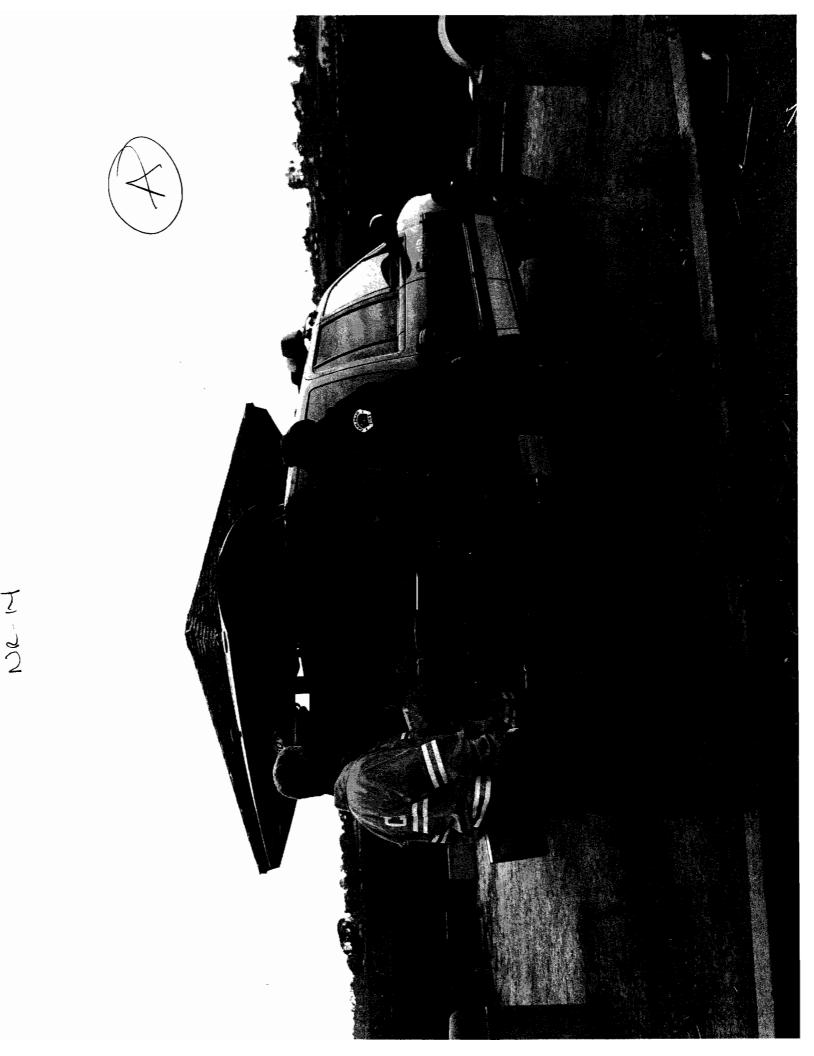


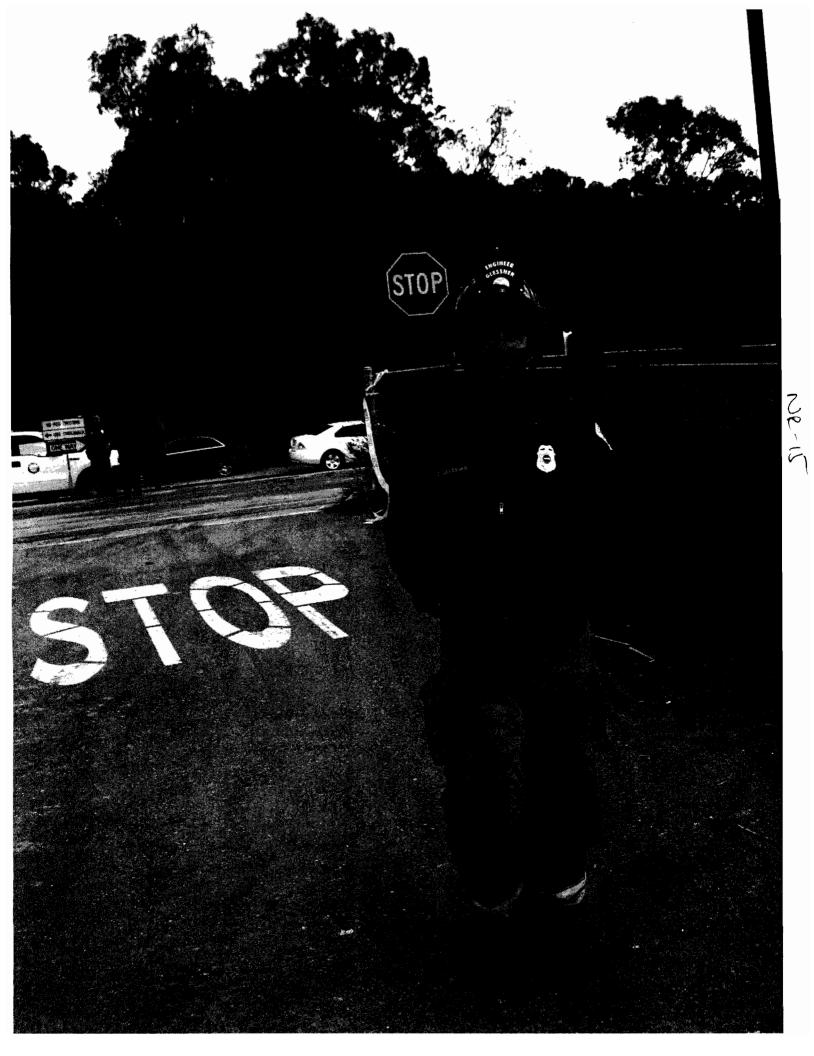


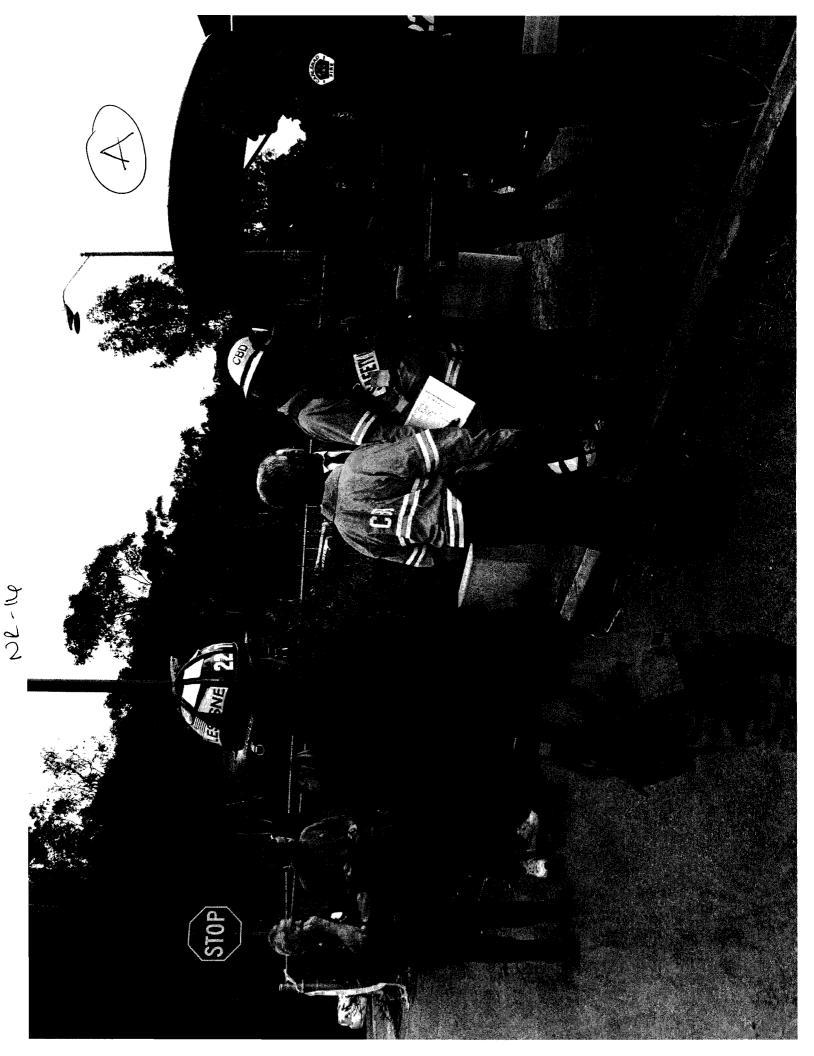


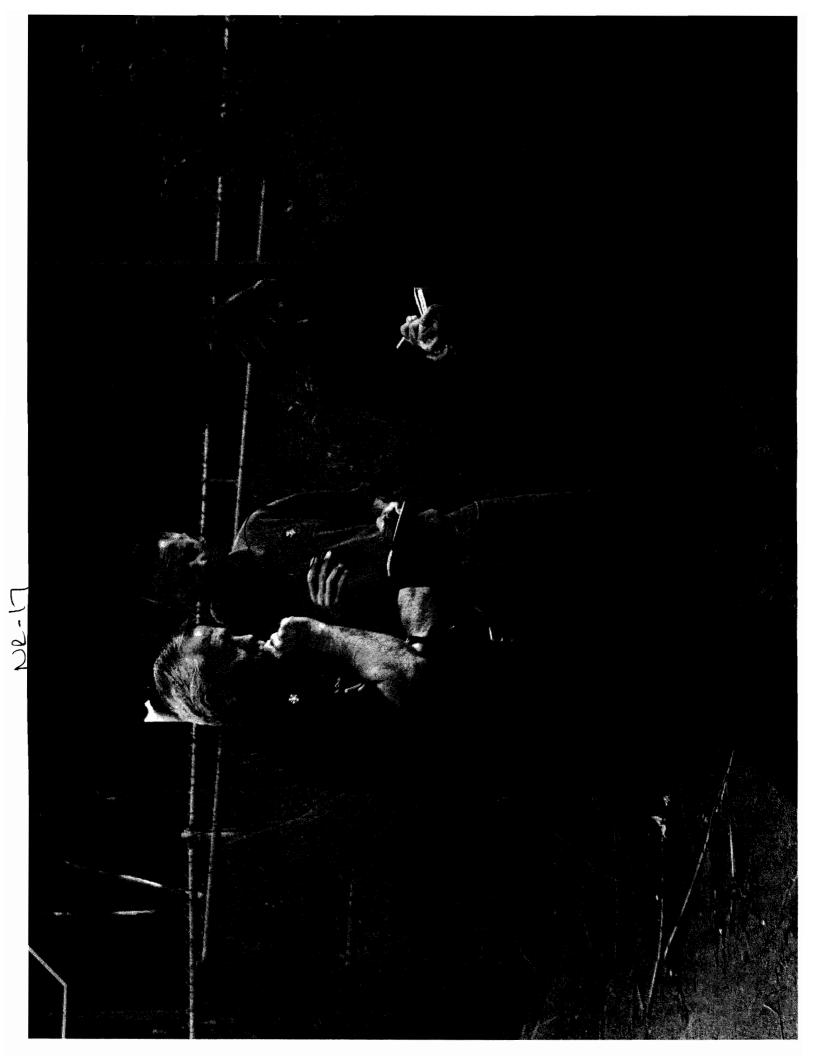


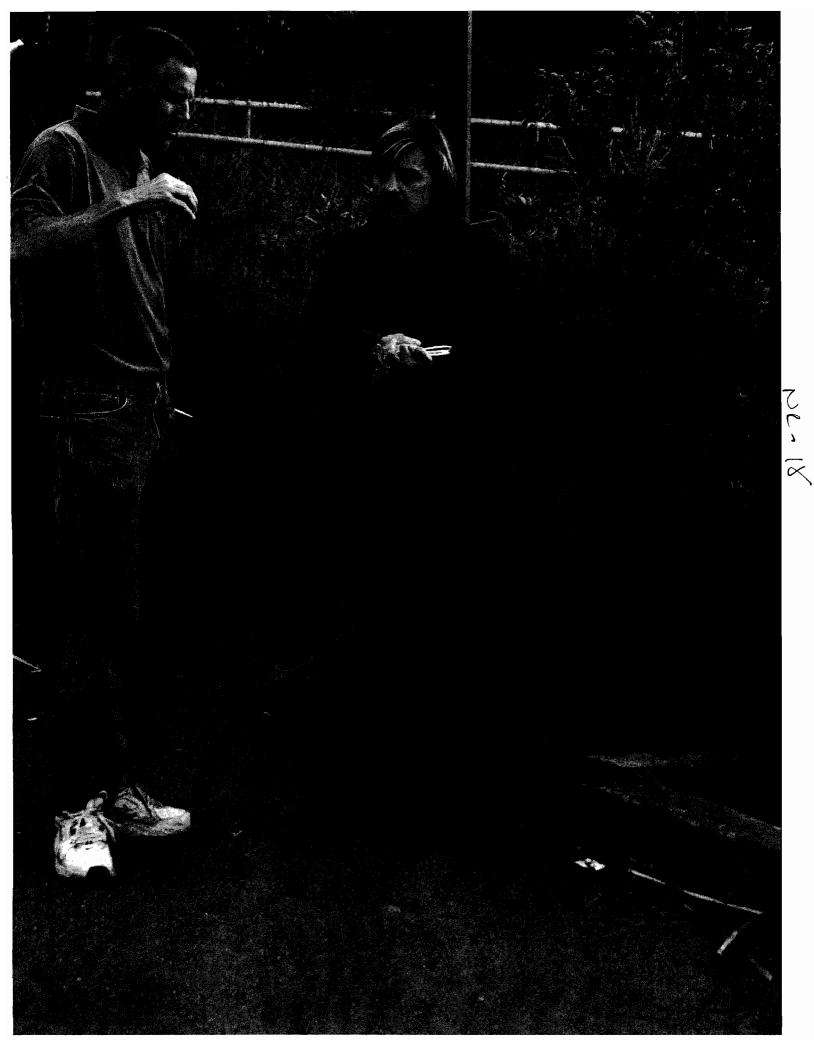


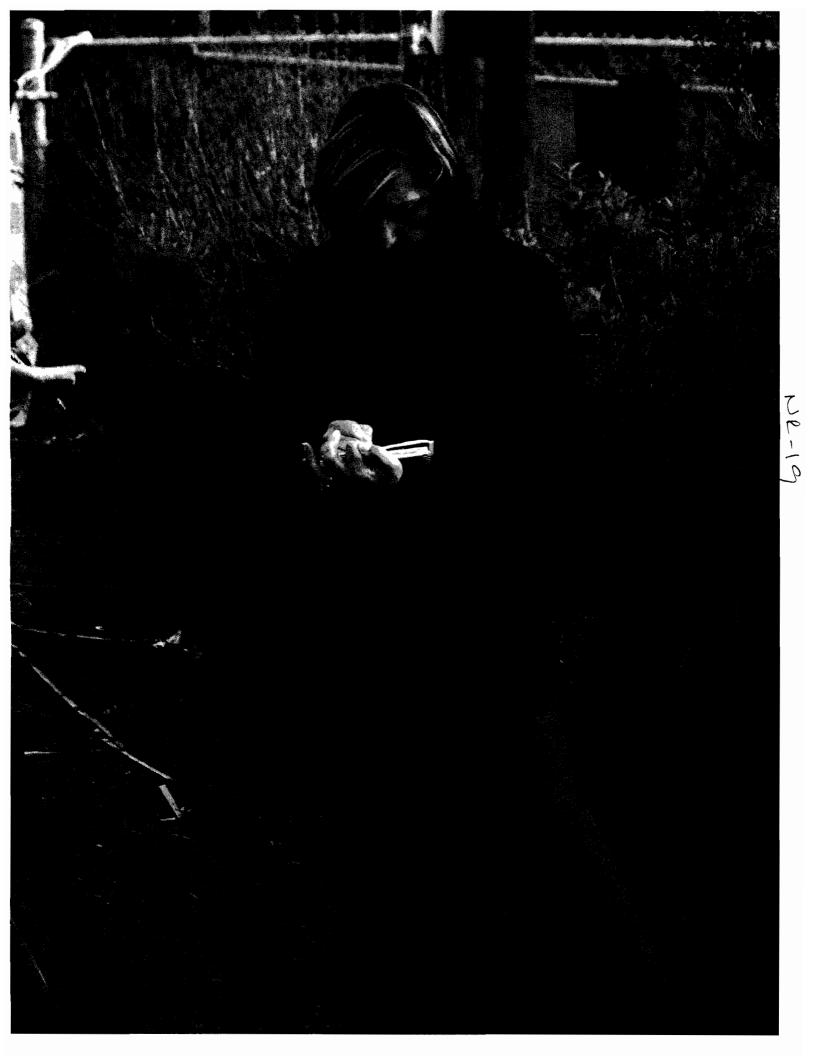


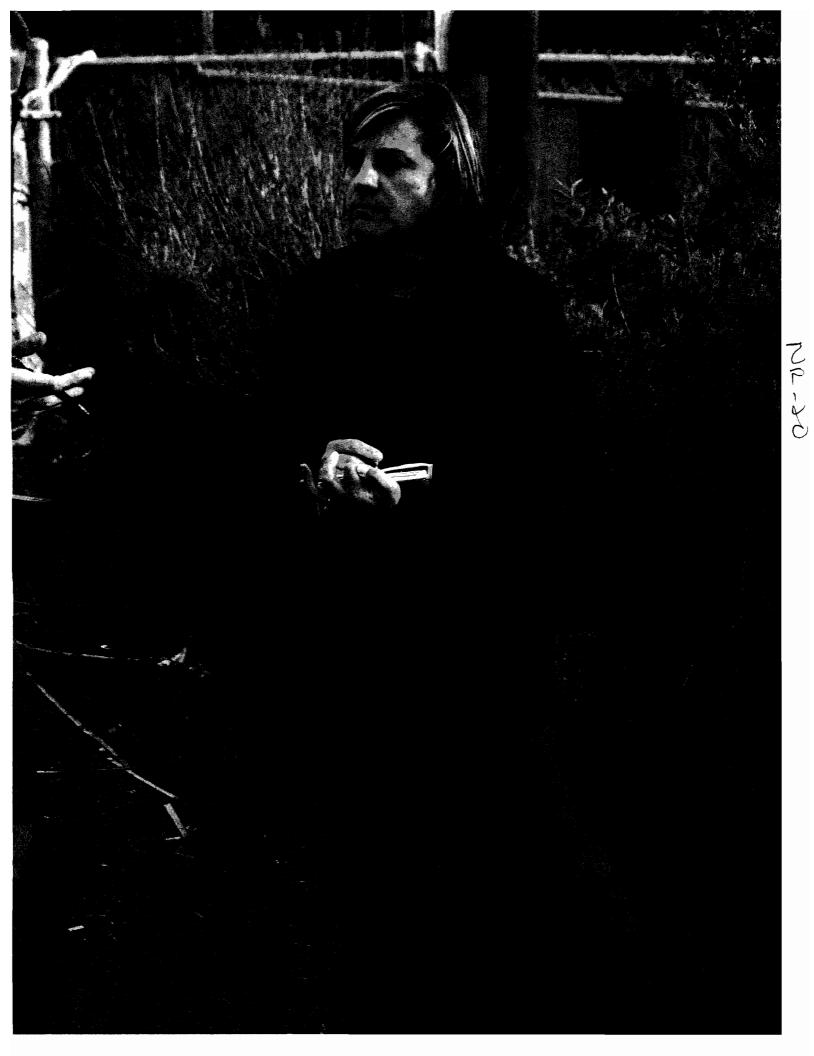




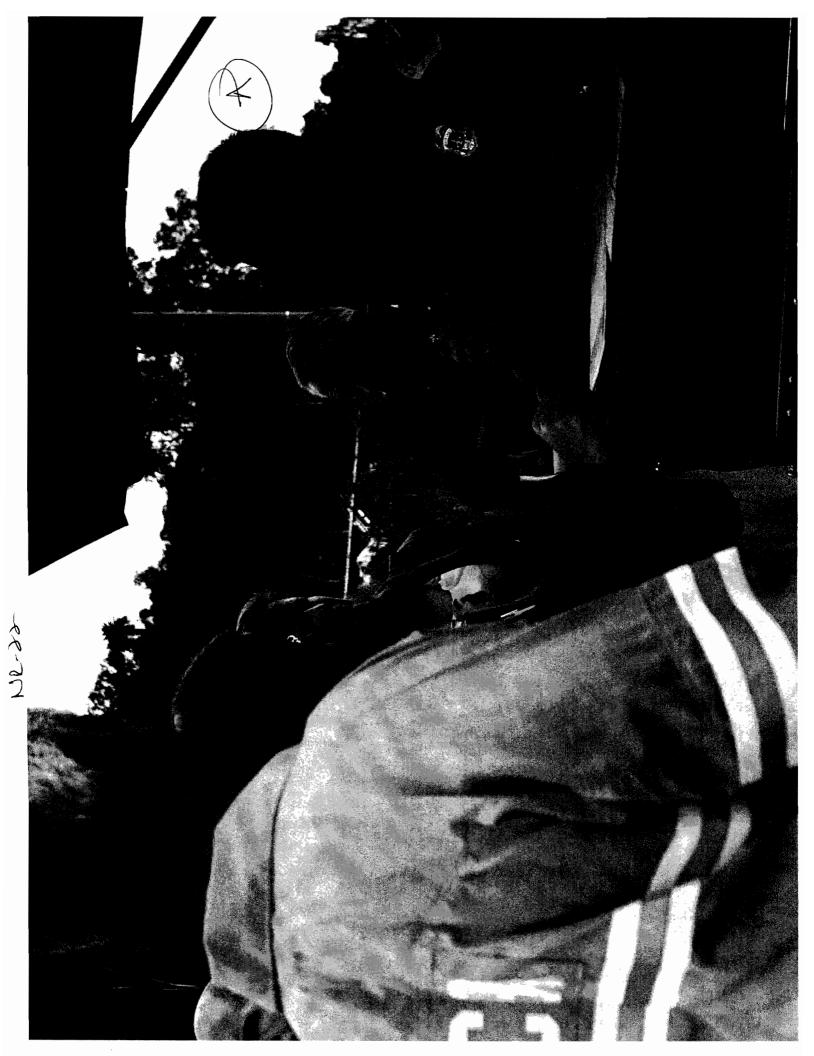


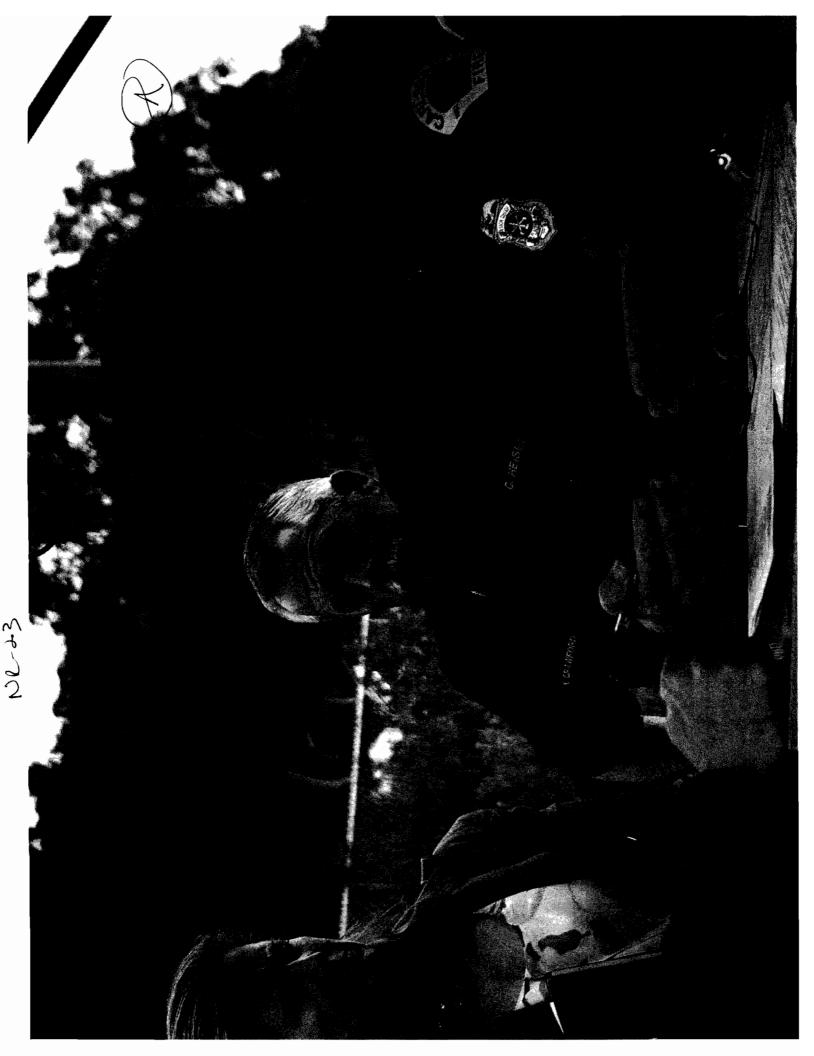


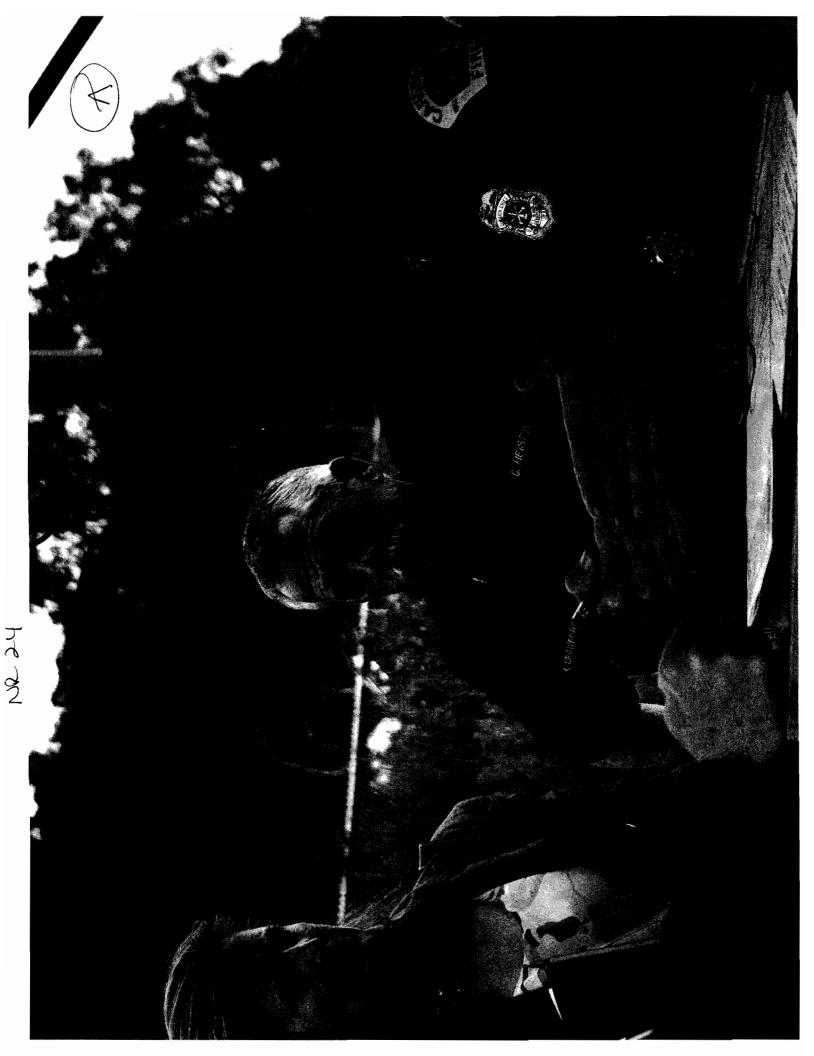




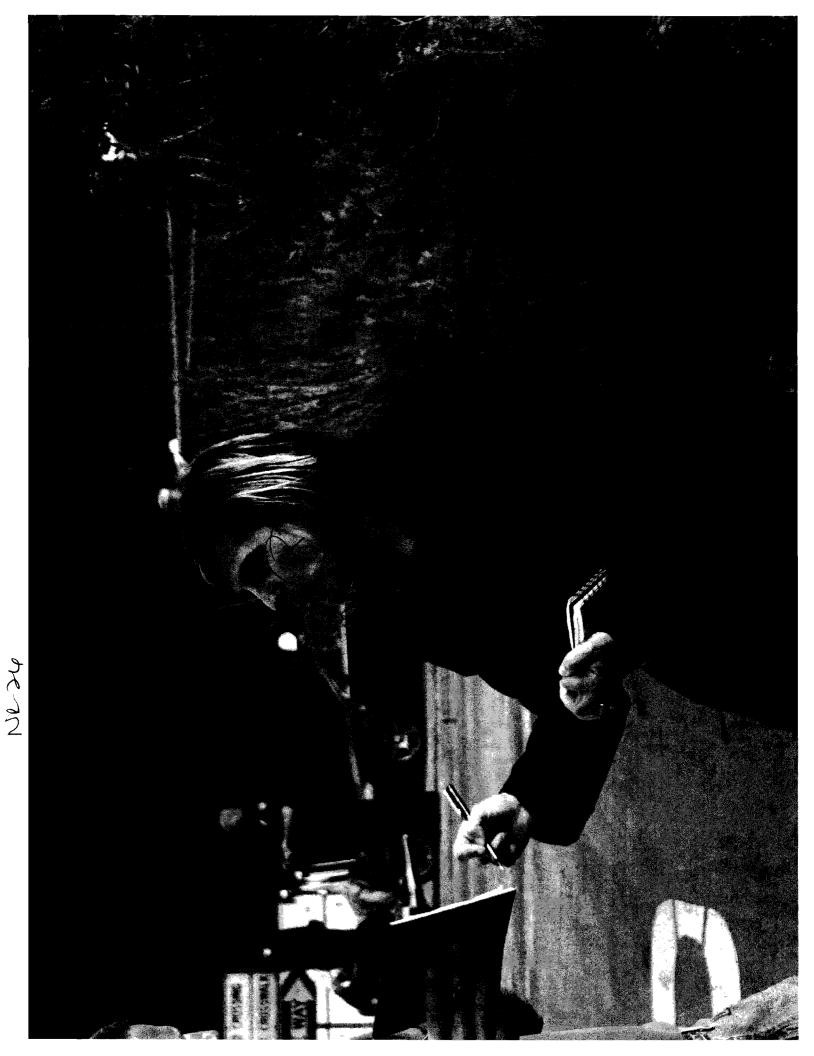


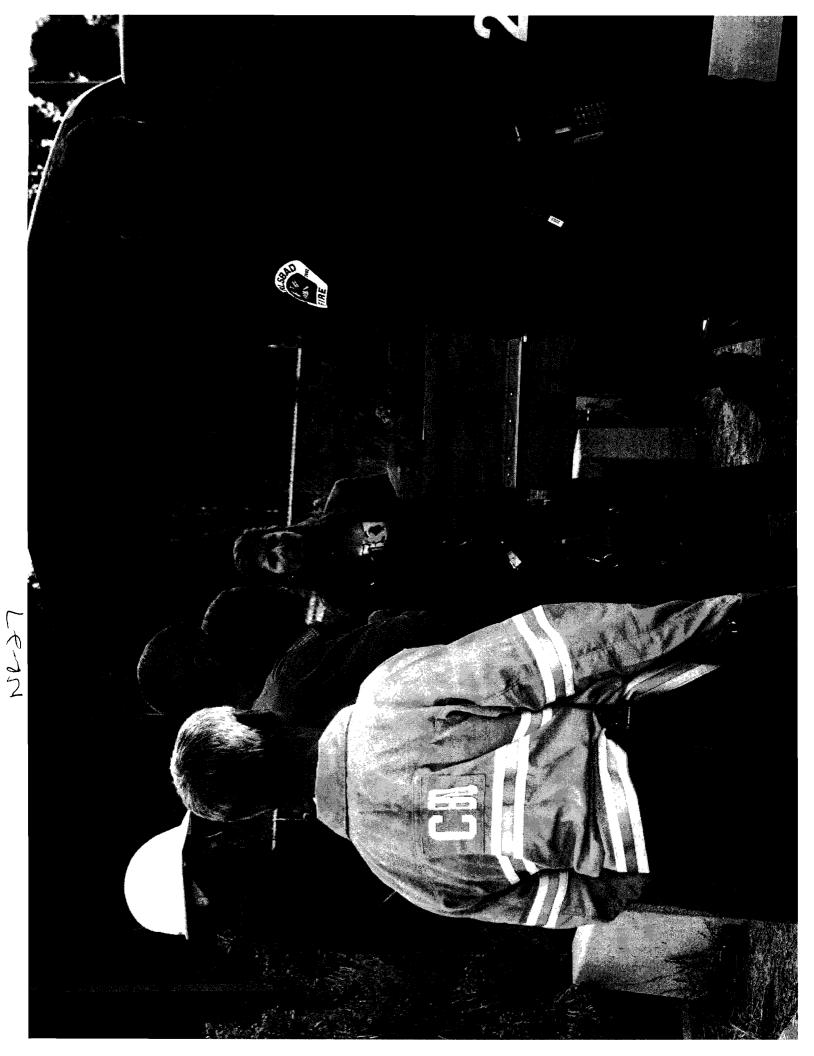


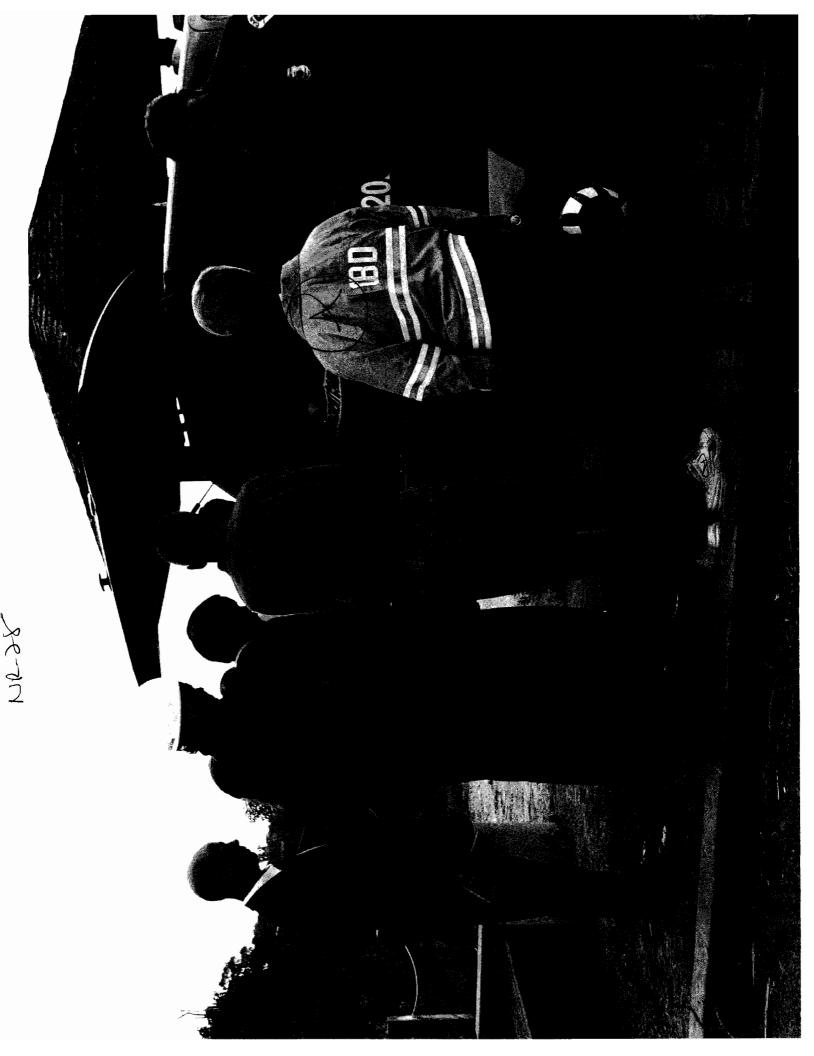


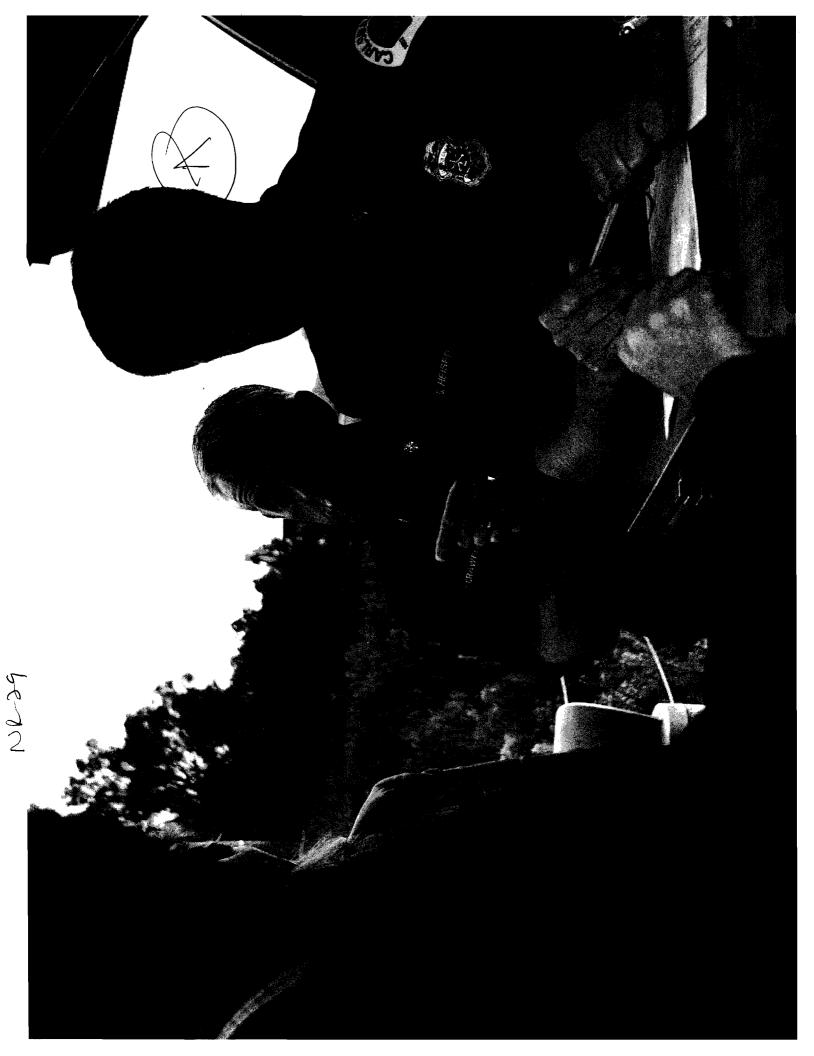


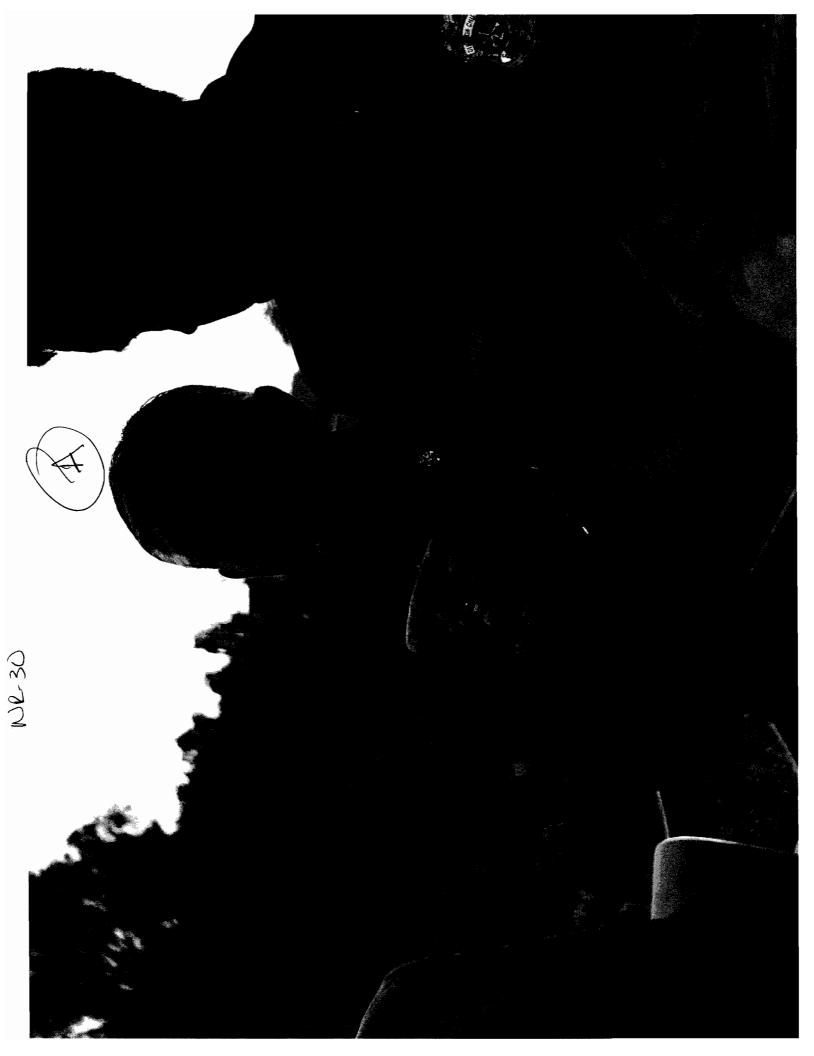




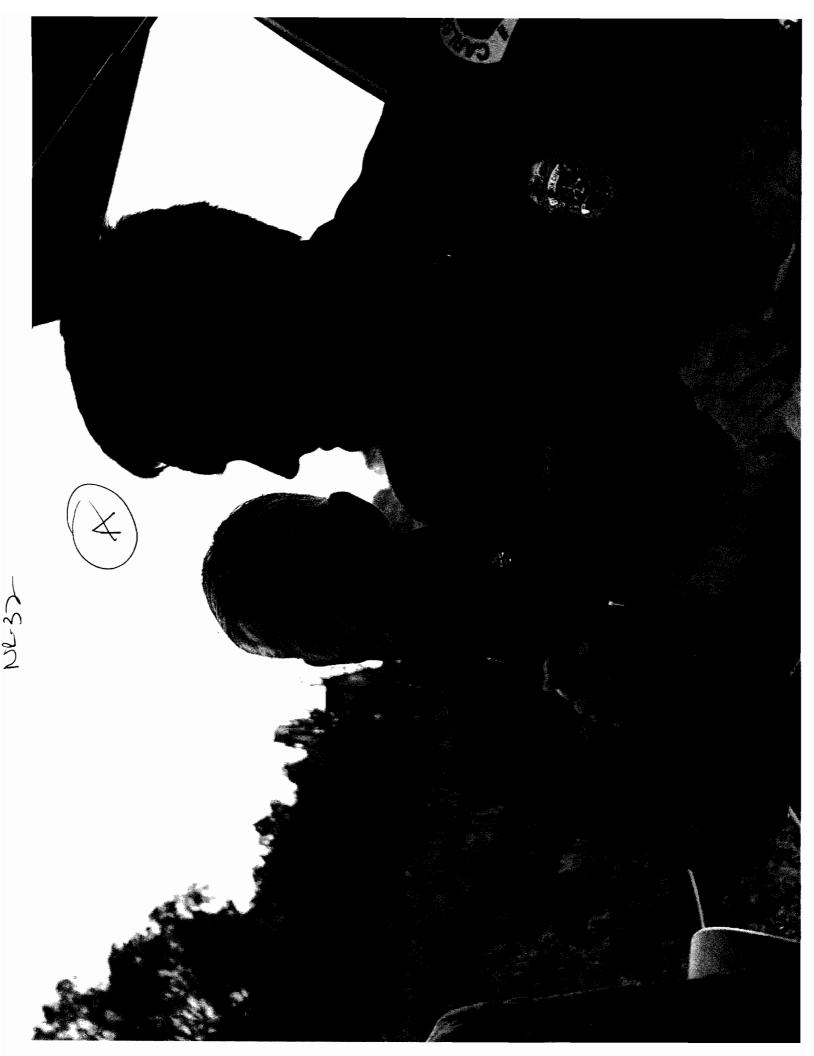






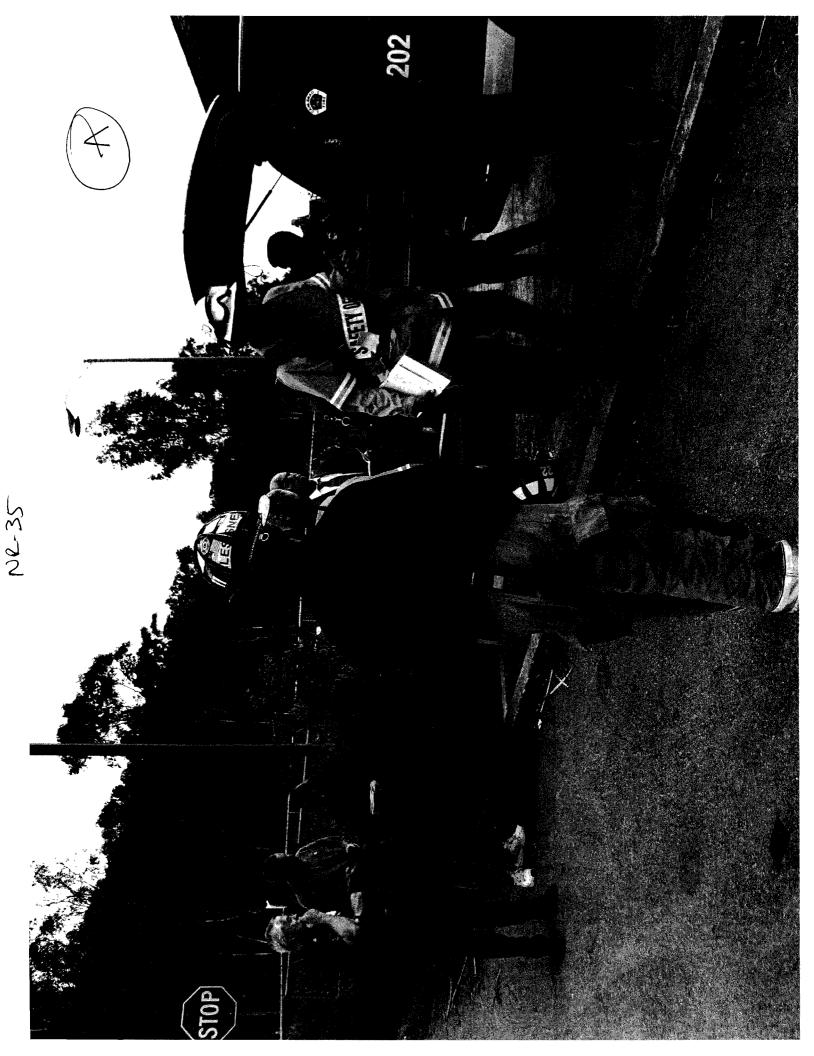


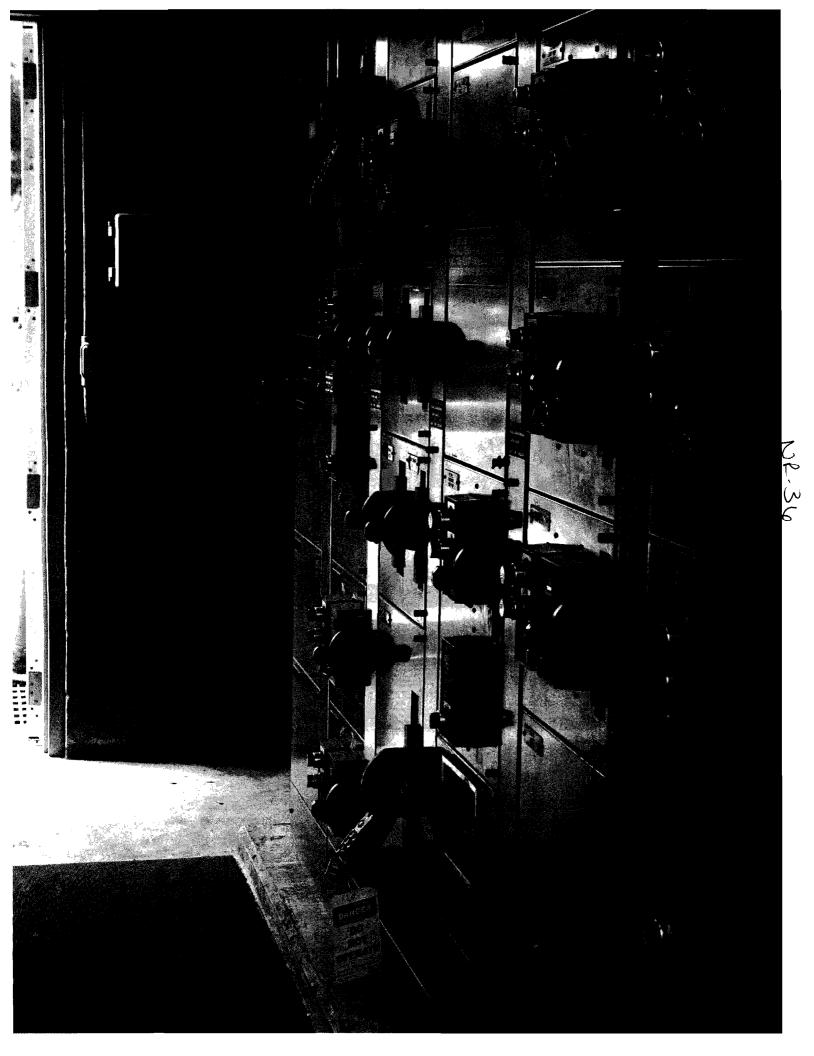




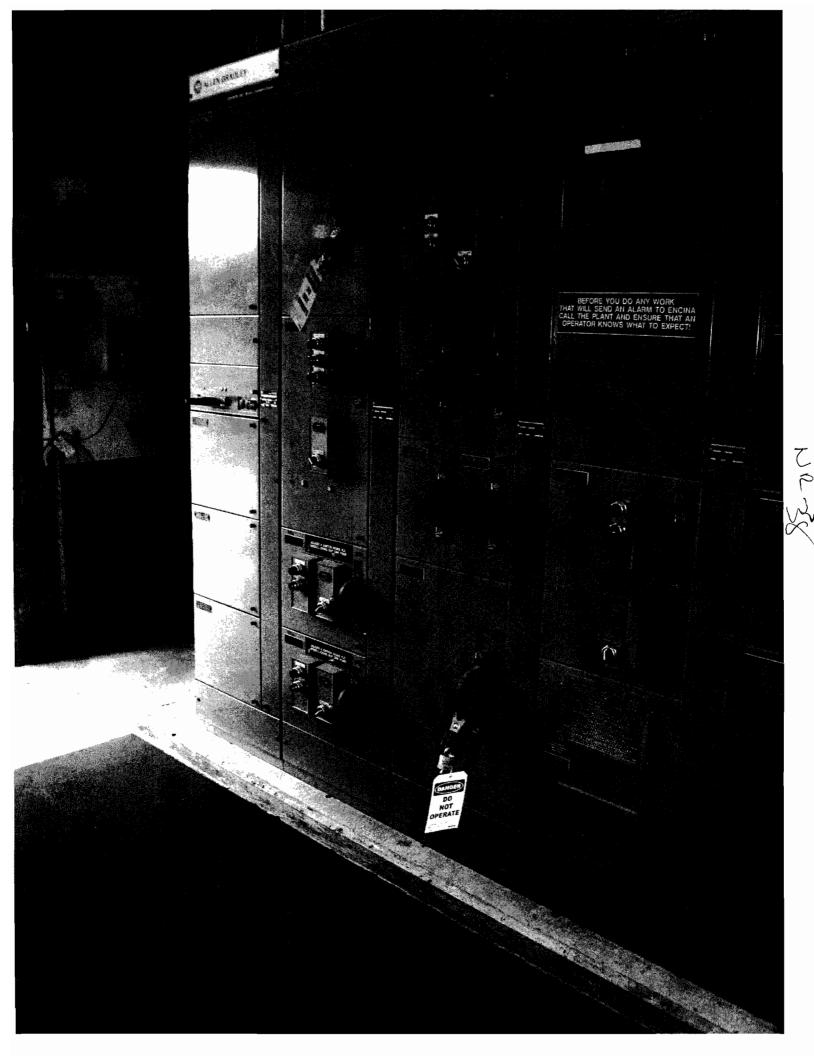












City of Carlsbad



Sewer Overflow Prevention Plan

Sewer Overflow Response Plan

EPA Region 9

Rev. 09/19/2001

City of Carlsbad Section 308 Information Request CWA-308-IX-FY01-41

Unless otherwise specified below, within sixty days of receipt of this information request the City of Carlsbad shall submit to EPA Region 9 and the California Regional Water Quality Control Board, San Diego Region, the following information relating to its sanitary sewage collection system:

1. A description of the sanitary sewage collection system owned and operated by the City of Carlsbad that includes the following information:

- a. description of the service area including names of cities and communities served,
- b. approximate population served,
- c. average daily flow,
- d. the total length of sewers,
- e. size range of pipe diameters,
- f. number of and a description of sewage pump stations,
- g. a map of the sewage collection system showing the locations of primary sewers (interceptor, outfall & truck sewers), and sewage pump stations, and
- h. range and average age of sewers.
- 2. A description of your sewage collection system management, operations, and maintenance practices, including the following:

a. Management Program

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- i. The organizational structure of departments responsible for the sewage collection system.
- ii. The legal authorities and ordinances governing use of the sewage collection system (brief description, not including the industrial pretreatment program).
- iii. Adequacy of sewer system maps and availability of maps to maintenance crews. Do system maps accurately reflect sewer pipe locations and construction?
- iv. Are sewer maps available in a Geographic Information System (GIS) format?
- v. Describe the system used for tracking and responding to public complaints related to your sewage collection system.
- vi. Describe how the annual maintenance budget is determined. If a list of maintenance requirements has been developed, describe the items on the list which remain unfunded due to budget shortfalls.
- vii. Provide a summary of your annual budget for system operations, maintenance, and capital improvements.
- viii. Provide your staffing levels for collection system management, administration, operations, and maintenance. Indicate if you use contractors to implement your system operations and maintenance tasks.

- b. Spill Response, Reporting, and Record Keeping
 - i. Provide copies of your spill response plans and spill reporting and record keeping procedures. If you do not have written plans and procedures, describe your practices.
 - ii. Describe measures to ensure that all sewage spills are detected and brought to the attention of spill response staff.
 - iii. Provide a list of emergency response equipment (such as portable pumps and generators) which you own or have access to for responding to sewage spills.
 - iv. Describe your procedures for protecting storm drains from sewage spills and notifying the storm water quality protection authorities of spills that impact their storm drains.
- c. Sewage Pump Stations
 - i. Indicate the number of spills from sewage pump stations in the last five years.
 - ii. Describe the reliability and adequacy of sewage pump station design and operations, including hydraulic capacity, redundant systems, alarms, and backup power.
- d. Maintenance Program
 - i. Describe the maintenance management system used, including procedures for identifying trends and problem areas and for prioritizing and scheduling routine, preventive, and corrective maintenance and cleaning. Indicate if you use a computerized maintenance management system.
 - ii. Provide the average miles of sewer pipe cleaned annually over the past five years (or fewer years if data not available), and provide the average percentage of your total sewer pipe miles cleaned at least once annually over the past five years (or fewer years if data not available). Provide the frequency in years in which you clean your entire collection system. (Include root removal or control in these figures).
 - iii. Provide the average miles of sewer pipe receiving root removal or control annually over the past five years (or fewer years if data not available), and provide the average percentage of your total sewer pipe miles receiving root removal or control at least once annually over the past five years (or fewer years if data not available).
 - iv. If you have identified trouble spots in your collection system, how often are the trouble spots cleaned?
 - v. Describe the system for tracking and responding to odor complaints. Describe the program for monitoring or assessing odors from your collection system. Describe identified odor problem areas and any ongoing efforts to control odors from your collection system.
- e. Source Control Program
 - i. Do you have an ordinance that limits or requires control of fats, oils, and grease introduced to your collection system by restaurants and food

processing facilities? Provide a copy of your ordinance and related regulations, policies, and guidance.

- ii. Describe your current grease source control program, including implementation of any grease control ordinances, permitting, inspections and enforcement. Provide the number of staff working on your grease source control program. Of this number, how many spend half or more of their time directly implementing the grease source control program.
- f. Sewer Inspection, Condition Assessment, and Rehabilitation Program
 - i. Describe the program and methods used to inspect and assess the condition of your sewers. Do you own or have access to Closed Circuit T.V. equipment for inspecting sewer pipes?
 - ii. For each method of sewer pipe inspection (visual, CCTV, etc.), indicate the miles and percentage of your sewage collection system inspected and assessed annually. Indicate the number of miles or percentage of your system for which you have completed a condition assessment. If you have completed a condition assessment of your entire system, indicate when this assessment was completed.
 - iii. Describe your program for rehabilitating or replacing defective or deteriorated sewers. Indicate the number of miles of sewer planned for rehabilitation or replacement over the next five years.
- g. Capacity Assurance Program
 - i. Explain how sewer system hydraulic capacity is evaluated, including the effects of infiltration and inflow (I&I).
 - ii. Explain whether the system has experienced overflows resulting from capacity restrictions due to excessive I & I, dry weather flow increases, or undersized pipes or pump stations. Indicate the major cause of capacity related overflows in your system.
 - iii. Have you completed an assessment of infiltration and inflow in your collection system. Did the assessment address both groundwater infiltration and rainfall derived infiltration and inflow? Describe what methods were used to complete the I & I assessment (i.e., flow monitoring, smoke testing, etc.). Describe the major findings of your I & I assessment.
 - iv. Describe the system for monitoring flow in your collection system including permanent or temporary flow meters in the sewer pipes or at sewage pump stations.
 - v. Describe the model or other system for predicting flow and available capacity in your collection system.
 - vi. Describe the program used for planning, funding, and constructing additional capacity needed for your system.
 - vii. Indicate any plans over the next five years for constructing relief sewers.
- h. Capital Improvement Program
 - i. Describe the program for identifying, prioritizing, funding, and constructing

City of Carlsbad Public Works

Section 1

- a. The majority of the city is covered in the service area. Leucadia W.D. serves the southern section of the city.
- b. The approximate population served is 17000 service connections.
- c. The average daily flow is 6.5 MGD.
- d. The approximate length of sewer lines is 214 miles.
- e. The range of pipe size is from 4" to 24".
- f. The city has 16 pump stations. 4 stations have three pumps. 12 stations have two pumps. The city has three pump stations with submersible pumps. Three stations that are above ground with self-priming pumps. Ten stations that have vertical dry-pit non-clog pumps.
- g. Attached are the maps of the sewage collection system and pump stations. (See exhibit "A")
- h. The range and average age of the system is 25 years.

Section 2

a. Management Program

i. Public Works Sanitation Operations and Public Works Construction / Maintenance Department. The operations crews maintain the pump stations and the maintenance crews clean and maintain the sewer lines.

ii. The legal authorities and ordinances governing use of the sewage collection system are the City Engineer and Carlsbad Municipal Code ordinance Title 13 Chapters 13.04, 13.08, 13.10, 13.12, 13.16, and 13.20.

iii. Adequate maps of the sewer system are available to all field crews. The existing maps reflect the locations of sewer pipe, trunk lines, and force mains. The mapping system will be upgraded to show new construction areas.

iv. The city's Engineering Division is in the process of transferring all maps to the GIS format.

v. The city uses a Microsoft Access Data Base to log all complaints and print out a hard copy for the field crew to respond.

vi. The annual maintenance budget is determined by past budgets and projected growth of the system.

vii. For the summary of the annual budget for system operations, maintenance, and capital improvements see exhibit "D".

viii. The staffing levels are Deputy Public Works Director, Public Works Managers, Public Works Supervisors, Senior Office Specialist, Sanitation Operations Crew, Construction / Maintenance Crew. Occasionally contractors are used to inspect sewer lines and perform maintenance on facilities.

b. Spill Response, Reporting, and Record Keeping

i. See attached copy of Sewer Overflow Response Plan (See exhibit "B")

ii. See attached copy of Sewer Overflow Response Plan (See exhibit "B")

iii. See attached copy Emergency Phone Numbers (See exhibit "B")

IV. In the event that a spill may enter a storm drain the city crew will use sand bags or build a berm to protect the storm drain system. If the spill has entered a storm drain structure the city crew will notify the California Regional Water Quality Control Board (San Diego Region) by completing a Sanitation Sewer Overflow Report Form. Also if any waterways have been affected by the spill the city crew will post the effected area.

c. Sewage Pump Stations

i. One. 6/24/97

ii. Reliability and adequacy; 12 of the pump stations have a two pump setup. It only requires one pump to maintain the flow. The other 4 have three pumps in which they have two as standby. All pumps are alternated daily to give adequate run time for each. (See exhibit "C")

d. Maintenance Program

i. The city uses the Sussex Work Management System 7.1.19; this is a work order and inventory database. The criteria used to identify trend and/or problem areas are excessive grease, flat lines, low flows or siphons. If you refer to the City of Carlsbad Sewer Prevention Plan section I, topic II the criteria for the city's maintenance program is outlined.

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ii. The city crews are cleaning on an average of 47 mile per year, which represents approximately 21% of the sewer system per year. With an average of 21% cleaned per year it will take approximately 5 years to clean the entire system.

iii. The city crews are removing or controlling roots in the system on an average of .84 miles per year, which represents approximately .003 % of the sewer system per year.

iv. There are 15 identified trouble spots within the sewer system. 2 of the locations are cleaned quarterly, the rest are cleaned bi-annually. While cleaning the identified locations the whole area that feeds into the trouble spot is cleaned.

v. The system in use to track and respond to odor complaints is the Microsoft Access Database. All odor complaints are tracked to find the source of the odors; air samples are monitored with an Atmospheric Tester and Hydrogen Sulfide Test kit. If the odor cannot be controlled at the source, the sewer access hole will be sealed. Identified odor problem areas are monitored by notification of customer by an educational letter (see attached copy in the Sewer Overflow Prevention Plan) this alerts the customer of their responsibility to maintain grease trap.

e. Source Control Program

i. Carlsbad Municipal Code 13.04.050 (2) see attached copy of ordinance and educational letter to the customers. (See exhibit "E")

ii. The city's grease control program consists of an educational letter (see exhibit "B" copy in Sewer Overflow Prevention Plan)

f. Sewer Inspection, Condition Assessment and Rehabilitation Program

i. The city crews inspect all sewer access holes when cleaning the pipes. Private contractors provide CCTV inspection of sewer pipes between access holes. The city owns 2 CCTV systems; these are used mostly for 4" to 6" laterals. Refer to attached Performance Standards for inspection policies.

ii. The city has about 14 miles of the sewer system inspected per year; this represents approximately 0.06% of the entire system. The inspections performed on the sewer system are an ongoing assessment of the system.

iii. The City contracted out a sewer inspection service to CCTV any pipelines that were 30 years or older. From this inspection the City identified any problem areas and prioritized these areas for repairs. Within the City's Capital Improvement Program there are approximately 5.78 miles due to be replaced or refurbished in the next five years.

g. Capacity Assurance Program

i. Hydraulic capacity evaluation: The major trunk sewers are evaluated in master plans, that are updated every five years, to determine if their size is adequate to convey peak flows from their tributary sewer service area. This is done by determining the number of equivalent dwelling units tributary to the sewer pipeline and multiplying the number of EDU's by a flow rate of 220 gallons per EDU. A peaking factor is then applied to this flow rate to determine the peak design flow for the trunk sewer pipeline. In addition to the modeling effort the flows in each trunk sewer is also measured at critical points to determine the actual depth of flow. This depth is measured against criteria to maintain the peak flow depth below 0.75 D, where D is the diameter of the pipeline.

ii. Overflows: No overflows have occurred to the sewer system from I&I or other conditions.

iii. We have not completed an I&I study or assessment. The flow rates in the sewer pipelines are within capacity limits. We are aware the peaking factor increases to approximately 3 during wet weather periods. The truck sewers suspected of contributing the high inflows during wet weather periods are presently being upgraded by either replacement with new pipelines or are being relined. The inflow problem is also caused by agencies upstream of Carlsbad that have their sewers connected to the Carlsbad sewer system.

iv. The City continuously monitors most of its trunk sewers using permanent meters installed at downstream points near the treatment plant and also at upstream points where other agencies connect to the trunk sewers. This way we know how much sewage is being generated by the City of Carlsbad on a daily basis. These flow rates are compared to the capacity of the pipelines at those locations. At other locations the City has two portable meters that we install in collector sewers to monitor flow rates at critical locations and where operations and maintenance staff determine that additional data is required. Finally, we periodically arrange for a consulting firm to measure flow rates in the larger diameter trunk sewers where the City has contractual limits on its capacity when jointly used by other agencies. In addition to these meters each of the major sewer lift stations has a permanent flow meter installed on the discharge force main. These flow rates are compared to the pump capacities.

v. The sewer model used by the City is "Sewercad". The ultimate flow rates are updated annually by reviewing the existing and approved land development projects in terms of equivalent dwelling units and adding in projections on what future land development is estimated to add in terms of EDU's. This data is then converted to a flow rate by using a factor of 220 gallons per day and the result is then multiplied by an appropriate factor to generate flow rate tributary to the trunk sewers.

vi. The City has master planned the sewer system. Future collector sewers are the responsibility of the developer to construct in order to serve his development. Reimbursement agreements are entered into with a developer who is required to construct a sewer pipeline greater in size than is required for his project. When future developers connect to the oversized trunk sewers the City collects a fee per EDU from that future and reimburses the original developer for the over sizing. In addition, to the reimbursement agreement for over sizing, the City collects a connection fee for treatment capacity. This fee is used to expand the treatment plant when necessary to meet the requirements of the future land development projects. The connection fee is based on the cost for the ultimate size of the treatment plant for Carlsbad's needs divided by the projection of possible future connections that may occur. This fee is recalculated approximately every five years.

vii. The City is now constructing the last major trunk sewer to increase its size to meet ultimate sewage flows. There are no plans to construct any additional relief sewers because there are no capacity problems. Some sewers are experiencing deterioration from corrosion from hydrogen sulfide gases in the sewer pipelines. These sewers are being replaced as the condition warrants based on periodic review of the pipelines and access holes.

h. Capital Improvement Program

i. See attached exhibit "G"

ii. See attached exhibit "G"

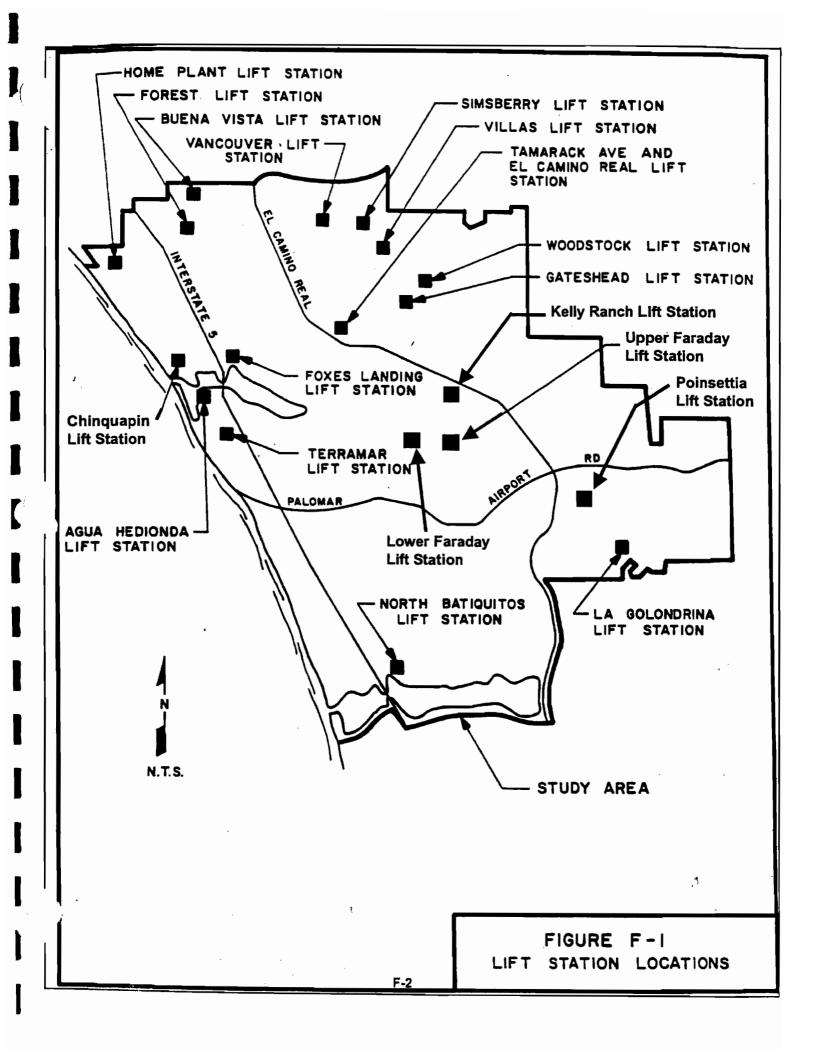
Section 3

See attached exhibit "F"

Section 4

The City of Vista, Vallecitos Sanitation District, and Leucadia Sanitation District all have Sewer trunk lines that run through the CityofCarlsbad. The satellite agencies and the CityofCarlsbad jointly own the lines. These lines do not tribute to the City's system, but our system flows into their trunk lines. The contact numbers are as follows, Vista 760-726-1340, Vallecitos 760-744-0460 and Leucadia 760-753-0155. The CityofCarlsbad assumes some responsibility for maintenance for the lines that are jointly owned.

EXHIBIT A



##	= Electric Meter Numb	ber			061161	Liit Olativiia
#1	Home Plant ## 1411052		729-7513	///	2359	Carlsbad Blvd.
#2	Fox's ## 1476686 ## 1037077-110		434-3327	///	4155	Harrison St.
#3	Terramar ## 861108		438-9178	///	300	Cannon Rd.
#4	Batiquitos ## 1568462		603-8195	///	7382	Gabbiano Ln.
#5	Chinquapin ## 1005010		434-0214	///	4010	Carlsbad Blvd.
#6	Forest ## 447146		434-0398		1731	Forest Ave.
#7	Vancouver ## 1004907		434-0412	///	2690	Vancouver St.
#8	Woodstock ## 25104773-101197		434-0168	<i> </i>	4666	Woodstock St.
#9	Villas ## 84105526-138043	 5	434-0513	<i>III</i> .	2860	Winthrop Ave.
#10	Faraday (Upper) ## (32-729-132) 1306		438-8139	///	1711	Faraday Ave.
#11	La Golondrena ## 1024365		931-0407	<i> </i>	2516	La Golondrena St.
#12	Gateshead ## 1167543		434-3018		4779	Gateshead Rd.
#13	Simsbury ## 918955		434-0427	<i> </i>	3086	Tamarack Ave.
#14	Faraday (Lower) ## ?		929-0213	<i> </i>	1507	Faraday Ave.
#15	Poinsettia ## 12938995		918-9496	///		2425 Poinsettia Lane
#16	Knots ## 1359036		438-8642	///		501 Knots Lane
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EXHIBIT B

CITY OF CARLSBAD

Section I: SEWER OVERFLOW PREVENTION PLAN (SOPP)

Section: II: SEWER OVERFLOW RESPONSE PLAN (SORP)

Section III: EMERGENCY PHONE NUMBERS

Sewer Overflow Prevention Plan (SOPP) and Sewer Overflow Response Plan (SORP) prepared by: Pat Guevara, Public Works Manager; Revised May, 2001

SECTION I PREVENTION PLAN

CITY OF CARLSBAD SEWER OVERFLOW PREVENTION PLAN (SOPP)

In accordance with California Regional Water Quality Control Board Order No. 96-04, a Sewer Overflow Prevention Plan (SOPP) shall be designed.

Background:

The City sewer service area consist of approximately seventy (70) percent of the City of Carlsbad. There are five (5) major sewage drainage basins as shown on Attachment 1. γ

The Carlsbad Wastewater Collection System utilizes about 145 miles of sanitary sewers and approximately 17,000 service laterals and 17 sewage lift stations for sewage conveyance and the Encina Wastewater Authority for treatment.

Currently, 4 major wastewater interceptor systems are within the City of Carlsbad. These interceptors are the Vista/Carlsbad, North Agua Hedionda, Buena/Vallecitos and the North Batiquitos. The City of Carlsbad owns and leases capacity in all of these interceptors servicing other agencies including; City of Vista, City of Oceanside, Vallecitos Water District, Leucadia County Water District and the Encinitas Sanitary District.

In general the Carlsbad sewage system was planned and constructed as dictated by watershed or topographic boundaries. Since sewer lines generally follow the low areas of a watershed, there are a number of gravity sewers which end at lagoons or near the ocean. Protection of these surface waters, recreational water and/or the health and safety of the public is Carlsbad's priority concern.

The intent of the Sewer Overflow Prevention Plan (SOPP) is to prevent or minimize the potential for sanitary sewer overflows by developing and implementing the following procedural programs:

- I. Inspection
- II. Prevention Maintenance
- III. Spill Response
- IV. Posting
- V. Emergency Response
- VI. Restoration
- VII. Documentation
- VIII. Reporting

Note: Items III through VIII are covered under the City of Carlsbad Sewer Overflow Response Plan (attached).

I. Inspection Procedures

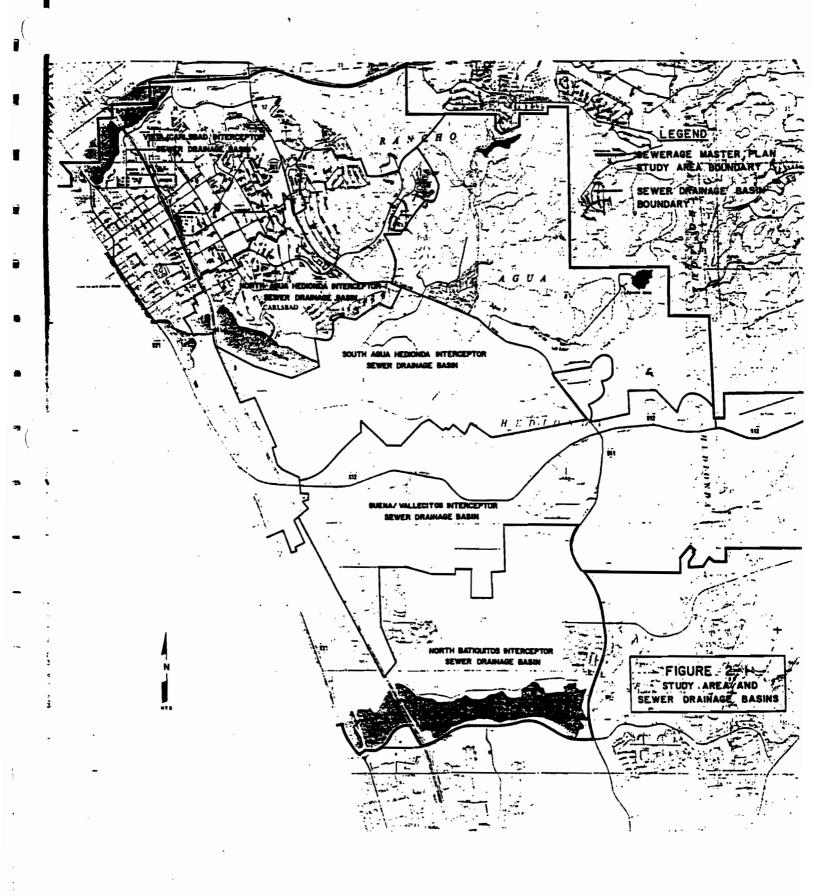
Inspection of collection lines will be accomplished by the utilization of the following methods:

- a. Visually by line cleaning crews as they are working in the area. Completion of manhole inspection report (see Attachment 2).
- b. Use of video equipment.
- c. Additional observations during times of inclement weather.
- d. After receiving odor or lateral complaints that might be a result of a line blockage.
- e. After receiving complaints of vandalism such as children playing in or around manholes.
- f. Assuring manhole accessibility within construction areas.
- g. Daily sewer lift station checks.
- II. <u>Preventative Maintenance</u>

Preventative maintenance will be an ongoing program by using the following methods:

- a. Daily sewer main cleaning by high velocity hydraulic cleaning (Vactor).
- b. Daily record keeping by inspection and cleaning crews (manhole inspection reports to detect deterioration of the cement structure before failure and work order documentation).
- c. Remove debris from manholes as soon as we become aware of them.
- d. Clean documented priority lines (excessive grease, flat lines or low flows) a minimum of two times a year.
- e. Mailing educational letters (see Attachment 3).
- f. Prioritize repairs.
- g. Completing repairs in a timely manner.
- h. Continuous training of staff.
- i. Each sewer lift station is fitted with alarm system.
- III-VII These items are addressed in the attached copy of our Sewer Overflow Response Plan (SORP).





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istrict No.		•										
Contract No		Ϋ́ Τ	runk Na	me: _	_							
fanhole Station:			M	anhol	е Тур	e: A, E	s, or	С	GW S	eepag	e: YE	ES/N
Cross Streets On:					At/Ne	ar:					• •	
				<u>C0</u>	NDII	ION						
<u>ITEM</u>	<u>GOOD</u> 0-10%			FAIR 11-25%			POOR 26-50%			<u>VERY POO</u> → 51%		
	TOP	MD	BASE	TOP	MID	BASE	TOP	MID	BASE	TOP	MID	BA
EXPOSED AGG SOFTENING CONC												
EXPOSED STEEL												
BRICKS/MORTAR			<u> </u>									
COVER SIZE: BOLT DOWN: Y/N SEALED: Y/N	DOWN: Y/N		FAIR			POOR			<u>v</u>	VERY POOR		
GRADE RINGS												
FRAME/COVER			_									
COATINGS: PVC/ZEBRON/NONE FIBERGLASS OTHER:	NE GOOD		FAIR			POOR			<u>v</u>	VERY POOR		
	TOP	MID	BASE	TOP		BASE	TO	MI	BASE	TO	MID	BA
BUBBLES PEELING	 							+		+		+
MISSING AREAS												
PIPE SIZE:	FI	<u>.0W</u>	<u>DE</u> PTH	[<u>: - 1/4</u>	<u>4 + / </u>	<u>1/3</u> + /	<u>- 1/2</u> -	+/-2	<u>/3 + / -</u>	<u> 3/4 +</u>	<u>/</u> FL	<u>IL</u>
H ₂ S:ppm ((if entr	y is n	nade)							•		
COMMENTS:												

Type A

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Hiddle

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Type B

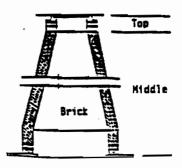
TP

A

Top

Middle

Type C



ATTACHMENT "3" Educational Letter

Dear Customer:

As a form of preventive maintenance, the City of Carlsbad wishes to remind you that Carlsbad Municipal Code No. 13.04.050, Section (g) states in part: "No person shall discharge or cause t be discharged any fats and greases to the sewer system if their concentration and physical dispersion results in separation and adherence to sewer structures and appurtenances";...Wastewater carrying such materials must be effectively pretreated by a process or device to effect removal from the flow before its discharge to the sewer system";..."All grease, oil and sand interceptors shall be maintained in continuously efficient operation at all times by the owner at the owner's expense.";..."In the maintaining of these interceptors, the owner shall be responsible for the proper removal and disposal by appropriate means of the captured material and shall maintain records of the dates, amounts and means of disposal, which are subject to review by the Deputy City Engineer."

Because of abnormally high concentrations of grease in the sewer system, we are requesting that all restaurants be aware of their responsibilities. This, along with our periodic sewer main cleaning, will help to eliminate main stoppages and untimely sewage backups in your establishments.

If we can be of assistance, please feel free to contact our office during regular business hours. Pat Guevara, our Public Works Manager, Construction Maintenance, will be happy to assist you. He can be reached at (760) 438-2722 extension 7132.

Respectfully,

ROBERT J. GREANEY Deputy Public Works Director

SECTION II RESPONSE PLAN

CITY OF CARLSBAD SEWER OVERFLOW RESPONSE PLAN

PURPOSE

The City owns and operates a diverse collection system which consists of pumping stations, gravity sewer pipelines, and sewage force mains. These facilities are well maintained and normally should not result in any sewage overflows/spills. However, the possibility exists that unforeseen accidents, unusual equipment failure or other events not controlled by the City could result in a sewage overflow/spill. This procedure provides a plan that when enacted in response to a sewer overflow/spill would reduce or eliminate public health hazards, prevent unnecessary property damage, and minimize the inconvenience of service interruptions.

GENERAL

Normal and routine maintenance of the collection system is the ounce of prevention that is worth a pound of cure. Nevertheless, there will be times when an overflow/spill will occur. This Sewer Overflow Response Plan will help facilitate a timely and technically correct response.

In order for response personnel to accurately assess the level of response, the potential for outside costs associated with cleanup, potential liability claims for property damage, and to accurately report overflow/spills to regulatory agencies, the following definitions shall apply.

1. MINOR SPILL

A minor spill is a sewage spill that is contained and can effectively and satisfactorily be cleaned up by City personnel, and does not require regulatory notification.

A minor INSIDE spill is one that:

- A. Is confined to the affected drain area and does not enter other rooms.
- B. Does not contaminate carpet, furniture or other homeowner belongings that require specialized cleaning and disinfection.
- C. Does not pose a threat to public health.

A minor OUTSIDE spill is one that:

- A. Is less than 50 gallons; or
- B. Is between 50 and 1000 gallons and does not occur within 50 feet of human habitation, does not contaminate public waters, does not pose a threat to public health and/or the environment, and can be cleaned up by City personnel.

2. MAJOR SPILL

A major spill is a sewage spill that contaminates the homeowners property inside the home, can not be effectively and satisfactorily cleaned up by City personnel, and requires regulatory notification.

A major INSIDE spill is one that:

- A. Spreads beyond the immediate drain area into other living areas.
- B. Contaminates wall-to-wall carpets, furniture or other homeowner belongings that require specialized cleaning or disinfection.
- C. Poses a threat to public health.

A major OUTSIDE spill is one that:

- A. Is greater than 1000 gallons.
- B. Is more than 50 gallons but occurs within 50 feet of human habitation, contaminates public water and/or poses a threat to public health and/or the environment.

SAFETY

Whenever City personnel respond to a report of an overflow/spill, they may encounter an emergency situation that requires immediate action. The most critical aspect of resolving an incident of this nature is to **safely and competently** perform the actions a necessary to return the damaged equipment or facility to operation as soon as possible.

The most important item to remember during this type of incident is that safe operations always take precedence over expediency or short cuts.

Depending on the nature or cause of the overflow/spill, personnel may be performing mechanical or electrical repairs at a pumping station, removing a mainline blockage with the Vactor or repairing a damaged section of pipeline (forcemain). At this point, it is essential that all applicable safety procedures are followed so that the response does not cause the situation to escalate.

Typical responses may require personnel to implement the following types of safety procedures:

- Lockout/Tagout of equipment for repairs
- Confined Space entry procedures
- Traffic control procedures at site
- Equipment and/or vehicle operation
- Use of personnel protective equipment

Another important aspect of responding to an overflow/spill is the ability to maintain adequate communication via two-way radio and/or cellular telephone. Responders may need to call for additional resources as the situation may warrant as well as to notify other personnel and supervisors of the situation.

PROCEDURES

This section will provide the step-by-step procedures explaining the actions to be taken in response to an overflow/spill. This section is divided into three sections depending on the cause of the overflow/spill: Pipeline blockage, forcemain leak or pump station failure.

PIPELINE BLOCKAGE

- 1. Contact property owner or person reporting overflow/spill and obtain information on location to determine if the spill is within the City's service area and for completion of reporting requirements.
- 2. Upon arrival at the scene, a determination must be made as to the source of the overflow/spill. Is it coming from a sewer pipe or is it from an individual building lateral or private sewer? Contain spillage immediately, if possible.
- 3. If it is determined that the overflow/spill is originating from a private lateral or sewer, the owner or property manager must be notified and informed that they are responsible for corrective action and any damages i.e., relieving the blockage. Chronic overflows/spills at the same property shall be referred to the County Department of Health Services and/or the respective Code Enforcement Division for resolution.
- 4. If an overflow/spill has originated from the mainline sewer, contain spill and secure the spill area by placing cones or barricades if needed around the site.
- 5. Contact the duty person for assistance at the site, and also check pump station condition if overflow structure is located in close proximity to a pump station. Be aware that a pump station failure can cause an overflow/spill in adjacent upstart structures.
- 6. Inspect flow conditions in structures upstream and downstream from the overflowing structure to determine location of blockage. Always set up Vactor at the next structure downstream from the overflowing structure.
- 7. Use Vactor to relieve blockage as soon as possible.

- 8. Once the blockage has been relieved or problem corrected and the overflow has ceased, every attempt should be made to contain the sewage that has spilled. If the spill can be contained by sandbagging storm drains or building a berm to capture or channel spill flow to a location which is accessible to the Vactor for vacuuming up the spill, do so.
- 9. If there is flooding or property damage, notify the Supervisor immediately.
- 10. Take necessary photographs of the affected area for City records.
- 11. To minimize health hazards and damage, provide proper cleanup by removing debris and sanitizing affected area.
- 12. Do not volunteer or disown City liability. Instead, simply state that you are looking into and trying to resolve the matter as quickly as possible. If the resident wants to discuss liability, let him/her know that liability cannot be addressed until all information on the overflow has been evaluated. Be polite and sympathetic to the property owner's concerns. Express that you understand how difficult the situation is and assure them that regardless of who is at fault, you are there to assist in expediting the cleanup.

A. If overflow is inside structure (major):

- 1. Call for emergency clean-up services (see phone numbers under "Homeowner/Occupant – Emergency Information"), confirm the estimated time of arrival, and let the resident know that they are on their way.
- 2. Take photographs of <u>all</u> areas in structure where overflow has reached.
- If resident needs temporary living arrangements during clean-up, offer the hotel listed under "Homeowners/Occupant – Emergency Information" and arrange for a one night stay <u>or</u> until the next business day if necessary, using the City credit card.
- 4. Call Risk Management at (760) 602-2470 to report incident and status of homeowner/occupant.

- B. If overflow is inside structure (minor):
 - 1. Take photographs of existing damaged areas for assisting in settling potential claims.
 - 2. The owner/occupant is to call outside professional cleaning service for cleaning, sanitizing, placing of blowers and/or dehumidifiers.
- C. If overflow is outside of structure (major or minor):
 - 1. If overflow is on the ground, remove debris by means of a rake and shovel.
 - 2. Wash area down (if possible) and disinfect with Pine-Sol per label instructions.
 - 3. Dispose of water/debris properly.
- 13. If there is damage to real estate and/or personal property, Public Works Manager or Supervisor will advise property owner/occupant that Risk Management will be in contact by the next business day to discuss property restoration or they may call Risk Management at (760) 602-2470.
- 14. Make certain that the City's main sewer is functioning properly before leaving area.
- 15. Complete all required reports with pertinent details including estimate of spill volume. Turn in reports and photos to the Public Works Manager by the start of the next workday.
- 16. All overflows/spills greater than 1000 gallons, or any sewer overflow/spill greater than 50 gallons that occurs within 50 feet of human habitation or poses a threat to public health and/or the environment are to be reported to the Regional Water Quality Control Board at 8:00 a.m. on the first work day following the incident. This report will be submitted by the Supervisor.

<u>FORCEMAIN LEAK</u>

In the event that a spill has occurred due to a leak from a force main, the following actions will be taken:

- 1. The leaking forcemain will be isolated and bypassed while emergency repairs are conducted to the pipeline. This bypassing may take one of the following forms:
 - Highline of temporary pipeline around affected area.
 - Bypassing of flow of parallel force main (Phase II & Phase III transmission lines only have this capability).
 - Use of pumps and tank trucks to convey flow
 - Use of Vactor to vacuum and transport flow (low flow conditions only).
- 2. Depending on the nature of the damage to the pipeline, location of leak, volume of flow being conveyed, and the depth of the pipeline emergency, repairs may be conducted by City personnel or by a contractor.
- 3. Due to the lack of service connections to the forcemains, it is highly unlikely that any flooding of personal property would occur as the result of a forcemain leak. The threat to the environment and the public health would still exist, and therefore, cleanup and containment efforts similar to those for a mainline blockage spill would be required.

PUMP STATION FAILURE

Each pump station is fitted with an alarm system that provides information to City operators in the event of a system failure. City staff shall respond immediately when an alarm message is received and utilize the following procedures.

- 1. Upon receiving an alarm message either at the Public Works, Maintenance and Operations Center or at home, the duty operator will respond immediately to the pump station from which the alarm has originated.
- 2. Based on the alarm condition and considering the type of alarm received, the responding operator shall determine the appropriate course of action and decide on the staff response.
- 3. In the event of a power outage, the "Power Outage Emergency Procedure" shall be implemented.
- 4. A determination shall be made as to the likelihood that the shutdown or equipment failure will result in the release of sewage. Mobilize the necessary personnel and/or equipment to correct the problem.
- 5. Notify the Public Works Manager of the situation.
- 6. Take the necessary steps to return the pump station to proper operation.
- 7. If an overflow/spill has occurred, proceed to step #8 of the above mainline blockage overflow/spill instructions.

RESPONSIBILITIES

Public Works Manager, Sanitation Operations and Const/Maint. Supervisors are responsible to ensure all Operations and Maintenance personnel are trained in and follow these procedures.

All Operations and Maintenance personnel are responsible for following these procedures and completing reports with all pertinent information. These reports consist of the following and will be updated and maintained by the Public Works Manager.

- City of Carlsbad Overflow/Spill Report Same as California Regional Water Quality Control Board Sewer Overflow Report (Attachment "A")
- Daily Sign Check (if applicable, Attachment "B")
- City of Carlsbad Incident Report (Attachment "C")

Only the Public Works Manager, Deputy Public Works Director, Public Works Supervisors are authorized to volunteer or disown City liability or offer cleaning service or repairs to affected property. The incident coordinator during and/or after work hours shall be: Don Wasko, Public Works Supervisor, Const/Maint, (760) 438-2722 Ext. 7138/(760) 730-3376; Louie Montanez, Public Works Supervisor, Sanitation Operations (760) 438-2722 Ext. 7137/(760) 439-0308.

The Supervisor shall be responsible for notifying regulatory agencies of overflows/spills within the required time frame.

All major overflows/spills shall be reported via telephone/fax within 24 hours to the Prop. 65 Coordinator at the San Diego County Department of Health Services:

San Diego County Department of Health Services Prop. 65 Coordinator (Clay Clifton) P.O.Box 85261 San Diego CA 92186-5261 (619) 338-2386/fax (619) 338- 2174 After Hours – County Communications (858) 565-5255 Request Environmental Health Specialist paged.

Re: Agua Hedionda Watershed Preharvest Shellfish Sanitation Unit Rolf Frankenbach (510) 540-3210 – work (916) 819-9084 – pager or Gregg Langolis (510) 327-5590 - work (916) 819-0984 - pager

In addition, a written report shall be submitted to the California Regional Water Quality Control Board at the address below within five (5) working days from date of overflow/spill (attachment "A"). A copy of this report shall also be submitted to Prop. 65 Coordinator at the San Diego County Health Services Department.

California Regional Water Qualitry Control Board San Diego Region Suite B 9771 Clairemont Mesa Boulevard San Diego CA 92124 (619) 467-2952 (619) 571-6972 FAX

TRAINING

This procedure shall be reviewed at semi-monthly safety meetings a minimum of twice per year. In addition, this procedure shall be used as the basis for a minimum of four tailgate training sessions per year by both the Operations and Maintenance Departments.

OPERATIONS/MAINTENANCE

SEWER SPILL TRAINING

- 1. Contain spill.
- 2. Correct the cause of the spill.
- 3. Contact Superintendent or Supervisor.

The following will be completed by you or your supervisor:

A. Contact Health Department immediately if spill will reach any recreational area, beaches, lagoons, above ground water.

Clay Clifton - 24 hour phone number (619) 338-2386/Pager: (619) 492-9825 Fax: (619) 338-2174

- 1. The health department will give specific instructions of areas that need to be posted.
- 2. Notify and post areas of contamination if Health Department cannot respond immediately.
- If posting is required, you must maintain a log on all signage locations (Attachment B).
- 4. Signs will be checked at 7:00 a.m. and 3:00 p.m. <u>daily</u>, until ordered to be removed.
- B. Two forms need to be completed by you and turned into the office the next work day.
 - California Regional Water Quality Control Board, San Diego Region, <u>Sewer</u> <u>Overflow Report Form</u> (Attachment A)
 - 2. City of Carlsbad Incident Report (Attachment C)

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

SAN DIEGO REGION

SANITATION SEWER OVERFLOW REPORT FORM

5/9/96

- 1. SANITARY SEWER OVERFLOW SEQUENTIAL TRACKING NUMBER:
- 2. REPORTED TO: (ENTER FAX, VOICE MAIL, OR NAME OF REGIONAL BOARD STAFF)
- 3. DATE REPORTED: _ / _ / _ (MM/DD/YY)

TIME REPORTED: _ _ : _ _ (MILITARY OR 24 HOUR TIME)

- 4. REPORTED BY:
- 5. PHONE: (___)__-----
- 6. RESPONSIBLE SEWER AGENCY:
- 7. OVERFLOW START: DATE: _ / _ / _ (MM/DD/YY)
 - TIME: __: _ (MILITARY OR 24 HOUR TIME)
- 8. OVERFLOW END: DATE: _ / _ _ (MM/DD/YY)

TIME: __: __ (MILITARY OR 24 HOUR TIME)

9. TOTAL OVERFLOW VOLUME: _ _ _ _ _ (GALLONS)

10. OVERFLOW VOLUME RECOVERED: _ _ _ _ _ _ _ (GALLONS)

SANITARY SEWER OVERFLOW LOCATION:

14. ZIP CODE: _ _ _ _ _ _ _ _ _

(

15. SANITATION SEWER OVERFLOW STRUCTURE I.D. :

16. NUMBER OF OVERFLOWS AT THIS LOCATION IN PAST 12 MONTHS

17. OVERFLOW CAUSE - - SHORT DESCRIPTION - - CIRCLE ONE

ROOTS	GREASE	LINE BREAK	INFILTRATION
ROCKS	BLOCKAGE	POWER FAILURE	PUMP STATION FAILURE
DEBRIS	VANDALISM	FLOOD DAMAGE	MANHOLE FAILURE
	OTHER	CONSTRUCTION	

18. OVERFLOW CAUSE - - DETAILED DESCRIPTION OF CAUSE

19. SANITARY SEWER OVERFLOW CORRECTION - - DESCRIPTION OF ALL PREVENTATIVE AND CORRECTIVE MEASURES TAKEN OR PLANNED.

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INITIAL AND SECONDARY RECEIVING WATERS:

- 20. DID THE SANITARY SEWER OVERFLOW REACH SURFACE WATERS?_ (Y OR N)
- 21. DID THE SANITARY SEWER OVERFLOW ENTER A STORM DRAIN? _ (Y OR N)
- 22. NAME OR DESCRIPTION OF INITIAL RECEIVING WATERS. (IF NONE, TYPE NONE)

- 23. NAME OR DESCRIPTION OF SECONDARY RECEIVING WATERS. (IF NONE, TYPE NONE)
- 24. IF THE SANITARY SEWER OVERFLOW DID NOT REACH SURFACE WATERS, DESCRIBE THE FINAL DESTINATION OF SEWAGE.

NOTIFICATION:

- 25. WAS THE LOCAL HEALTH SERVICES AGENCY NOTIFIED: _ (Y OR N)
- 26. IF THE OVERFLOW WAS OVER 1,000 GALLONS TO SURFACE WATER, WAS THE OFFICE OF EMERGENCY SERVICES (OES) NOTIFIED: ___ (Y OR N) (NOT APPLICABLE, ENTER NA)

AFFECTED AREA POSTING:

- 27. WERE SIGNS POSTED TO WARN OF CONTAMINATION? _ (Y OR N)
- 28. HOW MANY DAYS WERE THE WARNING SIGNS POSTED?

29. REMARKS:	
	 .

NOTE: IF THE SANITARY SEWAGE OVERFLOW EVENT RESULTS IN A DISCHARGE OF MORE THAN 1,000 GALLONS TO SURFACE WATERS, THIS FORM MUST BE RECEIVED BY THE REGIONAL BOARD NO LATER THAN FIVE DAYS AFTER THE OVERFLOW START DATE.

The following certification must be completed with the five day notice:

I swear under penalty of perjury that the information submitted in this document is true and correct. I certify under penalty of perjury that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature

Name

Title

Date

DAILY SIGN CHECK LOCATION OF SPILL DATE OF SPILL

DATE	LOG-IN TIME DATE AND SIGN NO. MISSING	
COMMENTS:		-

CITY OF CARLSBAD

TYPE OF INCIDENT:	PR	EPARED BY:	
POLICE REPORT NUMBER:	OFI	FICER'S NAME	
HOW DID THE INCIDENT OC	CUR (BE SPEC	IFIC)	
CONTACT PERSON OR AGE	NCY:		
ADDRESS:		PHONE:	
WITNESSES TO THE INCIDE	ENT:		
NAME	ADDR	ESS	PHONE
(PLEASE USE ADDITIONAL) WHAT ACTION STEPS WILL			QUENT INCIDENTS:
·····.			
SIGNED	DATE	SUPERVISOR'S SIGNATURE	DATE

SECTION III EMERGENCY PHONE #'s

MEMORANDUM

April 25, 2001

TO: ALL CITY PERSONNEL

FROM: Public Works Manager Construction/Maintenance

RE: SANITATION/WATER EMERGENCY RESPONSE DISPATCH

It has been brought to our attention that some water/sewer related calls have been routed through the Community Services office. In order to provide quality, responsive, customer service, please contact the following:

First response for any <u>WATER</u> related problems (i.e., no water, water running, broken water lines, etc.) or <u>SANITATION</u> related problems (i.e., sewer line stoppages or back-ups, dead animals in the city right-of-way, etc.), shall be handled by Water Construction/Maintenance personnel

DURING WORKING HOURS: CALL <u>438-2722</u>, Ext. 7134, for immediate response.

AFTER HOURS: NEXTEL PHONE – (760) 802-8101 (Duty Personnel) (If no response to cellular number, dial (760) 802-4790.

For any <u>SEWER PUMP STATION ALARMS</u>, dial the cellular phone, (760) 802-4694.

Our people have been instructed that in the case of a mistaken call, they will take the message and contact the correct person or service district so as not to take up dispatcher time. We hope this will serve as a more efficient procedure and eliminate telephone tie-ups for dispatch and unnecessary time associated with contacting the proper department, as most emergency response situations can be associated with the described problems.

If there are any questions, please feel free to contact either Pat Guevara, ext 7132, or Kurt Musser, ext 7133.

Respectfully,

PAT GUEVARA Public Works Manager, Construction/Maintenance

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CITY OF CARLSBAD MUNICIPAL WATER DISTRICT EMERGENCY TELEPHONE LIST

OUTSIDE DISTRICTS	NUMBER
LEUCADIA	753-0155
OCEANSIDE	435-3900 or 435-5890 Emergency or 435-4900 After hours or stand by or PD
OLIVENHAIN	753-6466
V.I.D.	806-3100 or 806-3120
VALLECITOS	744-0460
VISTA	726-1340 or After hours - Public Works Rancho Fire - 858-756-3006
OUTSIDE UTILITIES	
DANIELS CABLE T.V.	438-1145 or 931-7000
S.C. GAS CO.(R.R. RIGHT OF	WAY) 1-800-640-9997
SDG&E	438-6200 or Trouble line 699-5120/After Hours 800-227-2600/Emergency 800-411-7343
KINDER MORGAN ENERGY (E	CR PETRO PIPELINE) 1-213-624-9461 or 1-213-624-9462
TELEPHONE	611 or 800-332-1321
USA DIG ALERT	1-800-422-4133
OUTSIDE AGENCIES	
ANIMAL SHELTER	438-2312 or 1-619-278-9760
COUNTY HAZ-MAT	
CRWQCB-GLORIA	
ENCINA W.A.	438-3941 or Fax- 438-3861 (Nancy Anson- Laboratory Manager)
	1 1-619-338-2386 or PAGER- 1-619-492-9825 # 3776 or Fax 619-338-2174
GENERAL CONTRACTORS	7
HUBBARD CONTRACTORS	⊿ 736-3241 Home or 741-8705 or 1-619-890-0699
T.C. CONSTRUCTION	1-619-448-4560
WELDING CONTRACTORS	7
HIGLEY WELDING	┛ 744-8907 or 433-0339 or Scott Cell phone 801-6330
JEFF SCRAPE WELDING	728-1308 or 1-619-969-1550 or 1-619-969-1547
RICK POST WELDING	598-1186 or 1-619-999-4241
RICK FOST WEEDING	<u></u>
ELECTRICAL CONTRACTOR	7
	438-4663 or 753-2715 (Foremans Home) or 753-4982 (Owners Home - Ralph)
SLOAN ELECTRIC	745-5276 or 1-619-239-5174(Steve Watson)
CONODETE CONTRACTORS	-
CONCRETE CONTRACTORS	
ESCONDIDO READY MIX	727-1733 or 729-1329 or 745-0556 (dispatch)
MARCON PRODUCTS*	744-3355 or 1-619-214-8938 or 1-619-465-7682
CONCRETE CUTTING CONTR	
	G 603-9002 or 1-619-989-4557 or 931-8727
CONCRETE JUNGLE	434-4909 or 619-982-6366 pager
JOBE GAY CONCRETE	729-1329 or 729-3432 Home

CITY OF CARLSBAD MUNICIPAL WATER DISTRICT EMERGENCY TELEPHONE LIST

PIPE SUPPLIERS	1
AMERON PIPE (Manufacturing)	1-619-561-6363 or 1-909-899-1716 or 1-626-683-4000
INSITUFORM***	1-858-451-0977 or 760-468-2878 or 562-946-0046 fax 949-654-4830
MARCON PRODUCTS*	744-3355 or 1-619-214-8938 or 1-619-465-7682
MARDEN SUSCO	744-5600 or 489-9561 or 751-1992
PACIFIC PIPELINE SUPPLY	471-7473 or 471-4650 fax or 753-2861 Bob - owner
SANCON ENGINEERING***	1-714-891-2323 or 714-231-3630 Chuck Parson cell phone #
	· · · ·
EQUIPMENT(Rental)	
ALLIDE BARRICADES	1-619-442-4401 or 1-619-442-4403
ATLAS PUMP TRUCKS	1-619-443-7867
NATIONS RENT	741-9272
EL CAMINO RENTAL	438-7368
HAWTHORNE(large equipment)	431-7000
RAIN for RENT(large pumps)	1-909-653-2171
TREBOR (traffic control devises)	1-619-286-9701 or 1-619-286-9700
TRENCHPLATE RENTAL	746-8564
SMALL EQUPTMENT (Rental)	
Wacker (Chris Voelker)	760-728-4274
Breezer (Dave Yungen)	760-210-0096
MATERIAL & PARTS SUPPLIE	RS
MARCON	744-3355 or 1-619-214-8938 or 1-619-465-7682
MISSION ELECTRIC	476-0111 or fax 476-0110
HANSON	729-2090 or 802-6456 or 781-1723 fax
U.S. FILTER	781-5335
U.S. FILTER WYROC INC.	781-5335
U.S. FILTER WYROC INC.	
WYROC INC.	781-5335
WYROC INC.	781-5335 727-0878
WYROC INC. TOOL SUPPLIERS GRAINGER	781-5335 727-0878 471-0400 or 1-800-225-5994
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313
WYROC INC. TOOL SUPPLIERS GRAINGER	781-5335 727-0878 471-0400 or 1-800-225-5994
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou STAR BUILDERS SUPPLY	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTRA	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTR PIONEER AMERICA	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS 1-909-598-2165
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTR PIONEER AMERICA CHLORINATORS & CONTROLS	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS 1-909-598-2165 5 746-5922 or 724-8631
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTRA PIONEER AMERICA	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS 1-909-598-2165 5 746-5922 or 724-8631
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTR PIONEER AMERICA CHLORINATORS & CONTROLS	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS 1-909-598-2165 5 746-5922 or 724-8631 433-6101 or 967-3718
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou) STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTR PIONEER AMERICA CHLORINATORS & CONTROLS QUIGLEY COMMUNICATIONS	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS 1-909-598-2165 5 746-5922 or 724-8631 433-6101 or 967-3718
WYROC INC. TOOL SUPPLIERS GRAINGER IDG (Industrial Distribution Grou) STAR BUILDERS SUPPLY OTHER SUPPLIERS & CONTRA PIONEER AMERICA CHLORINATORS & CONTROLS QUIGLEY COMMUNICATIONS SANITATION STATION CONTR	781-5335 727-0878 471-0400 or 1-800-225-5994 p 744-4313 744-3240 ACTORS 1-909-598-2165 5 746-5922 or 724-8631 433-6101 or 967-3718 ACTORS

	SP	ECIALIST	
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DIVE / CORR

C&W DIVING SERVICES INC. 1-619-474-2700 or 1-619-526-2288

1-213-439-8287

*sewer M/H and main suppliers

**sewer system suppliers

***sewer system & M/H rehabilitators

EMERGENCY CLEANUP SERVICES

A-1 CARPET & CLEANING SER\ 746-6469 OR 619-748-8490

887 Rancheros Drive San Marcos, CA 92069

LUTH & TURLEY 619-579-8673 1350 Hill Street

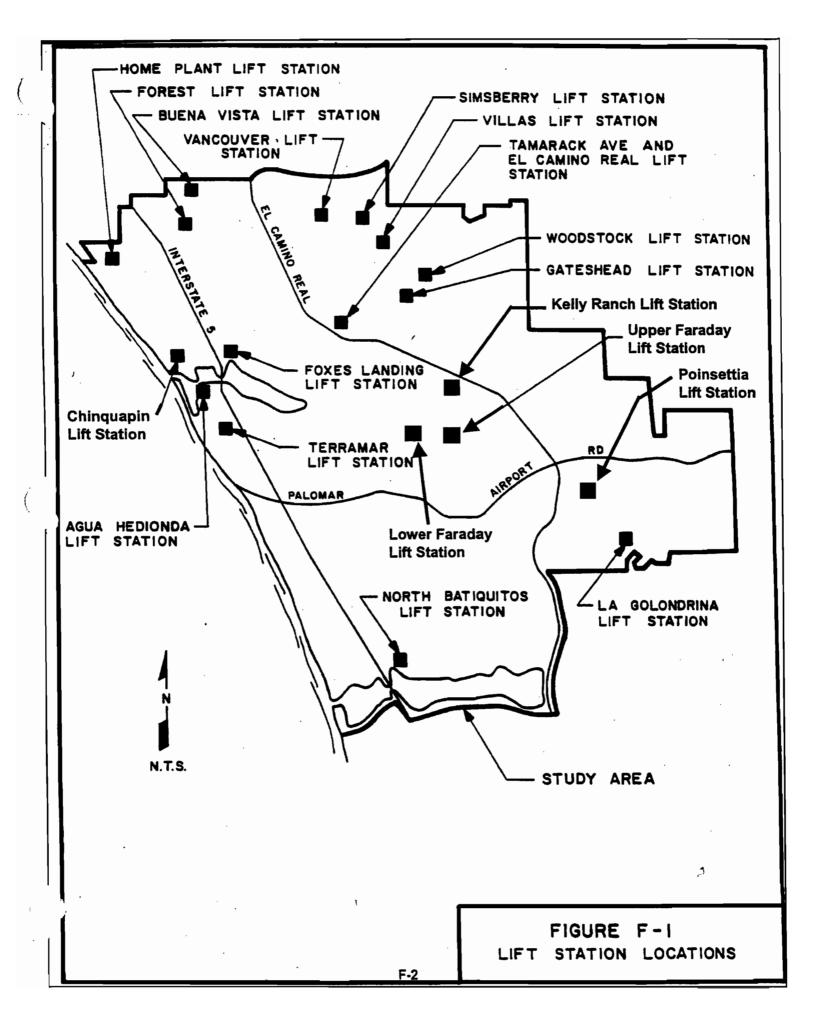
El Cajon, CA 92020

HOTELS WITH KITCHENETTES

RAMADA SUITES CARLSBAD 438-2285 751 MACADAMIA DRIVE CARLSBAD, CA 92009

RESIDENCE INN CARLSBAD 431-9999

2000 FARADAY AVENUE	
CARLSBAD, CA 92008	



##	= Electric Meter Numb	ber			UCTIGI I	
	Home Plant ## 1411052		729-7513	///	2359	Carlsbad Blvd.
	Fox's ## 1476686 ## 1037077-110		434-3327	///	4155	Harrison St.
#3	## 1037077-110 Тептата ## 861108		438-9178	///	300	Cannon Rd.
	Batiquitos ## 1568462		603-8195	<i> </i>	7382	Gabbiano Ln.
	Chinquapin ## 1005010		434-0214	<i> </i>	4010	Carlsbad Blvd.
#6	Forest ## 447146		434-0398	///	1731	Forest Ave.
#7	Vапсоиver ## 1004907		434-0412	- 111	2690	Vancouver St.
#8	Woodstock ## 25104773-101197	73	434-0168	///	4666	Woodstock St.
#9	Villas ## 84105526-138043	 85	434-0513	<i>III</i> .	2860	Winthrop Ave.
#1 0	Faraday (Upper) ## (32-729-132) 1306		438-8139	///	1711	Faraday Ave.
#11	La Golondrena ## 1024365		931-0407		2516	La Golondrena St.
#12	Gateshead ## 1167543		434-3018		4779	Gateshead Rd.
#13	Simsbury ## 918955		434-0427		3086	Tamarack Ave.
#14	Faraday (Lower) ## ?		929-0213		1507	Faraday Ave.
#15	Poinsettia ## 12938995		918-9496	///		2425 Poinsettia Lane
#16	Knots ## 1359036		438-8642	///		501 Knots Lane
<u>_</u>			~~ ~~~~	,,,,	•	<i>H</i>

Office; Telemetry Verbatim 438-2382 /// Computor #

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EXHIBIT C

	City of (Carlsbad Lift S	Station D	ata	
Station		Chinquapi	n Lift Station		-
Address		4020 Car	rlsbad Blvd.		
Capacity (gpm)		3	360		
Drawing Numbers		124-6	; 124-6A		-
Trunk Sewer		Tributary to	Vista Carlsba	ad	-
iniormatic					
Number of Pumps (in	icl standb	2		Pump 1 (gpm)	380
Number of Pumps Or	perating	1	1 million and a mi	Pump 2 (gpm)	380
Pump Type		Wet Pit Sub	mersible	Pump 3 (gpm)	
Pump Manufacturer		US Filter	/EMU	TDH (ft)	50
Pump Model		FA 104-223	_	Speed (rpm)	1,740
Motor HP		7.5		Drive	Constant Speed
Entenances	<u>.</u>				
Generator Manuf) Norman - Tomato de contrant de coman (per el ant el contrant de contrant de contrant de contrant de contrant de	Olympian	Odor Cor	ntrol	None
Generator Model		D25P2	Wet Well	Corr Protection	T-lock
Generator Capacity	(kW)	25	Other Info	ormation:	-
Ventilation - Dry Wel	L	0	Upgrade o	ompleted June 2001	-
				nte 1 2 1	· · · · · · · · · · · · · · · · · · ·

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Station		Faraday Lift	Sation - Up	per	-
Address		1759 Fara	aday Avenue	•	
Capacity (gpm)		1	,000	an a	
Drawing Numbers	anton amanous without they before with the	264-6	; 369-2D		
Trunk Sewer		Ttributary to	o Vallecitos	Int	•
Add New Lift State	Constant of the second second second				
information	<u>n</u>				
Number of Pumps (inc	l standb	2		Pump 1 (gpm)	1,000
Number of Pumps Ope	erating	1		Pump 2 (gpm)	1,000
Pump Type		Vertical No	on-clog	Pump 3 (gpm)	
Pump Manufacturer		Smith Lo	veless	TDH (ft)	55
Pump Model		6C3		Speed (rpm)	1,800
Motor HP		25.0	and and a second se	Drive	Constant Speed
untenances					
Generator Manuf		Kohler	Odor Co	ntrol	None
Generator Model		125ROZ273	Wet Wel	Corr Protection	Versapox Epoxy
Generator Capacity (k	W)	125	Other In	formation:	
Ventilation - Dry Well	(scfm)	215	50 lb of gr	anular chlorine added bi	annually.
Ventilation - Wet Well	(scfm)	0	and a star page of the second second		7 9
Station		Faraday Lif	t Station - Lo		
Address		1705 Fa	raday Avenu	le	
Capacity (gpm)			307		T
Drawing Numbers			69-2D		-
Trunk Sewer		Tributar	y to Vallecito)S	

Information			Parenta internet internet	ala di second	
Number of Pumps (incl :	standb	2		Pump 1 (gpm)	307
Number of Pumps Opera	ating	1	e Marine	Pump 2 (gpm)	307
Pump Type		Vertical N	lon-clog	Pump 3 (gpm)	
Pump Manufacturer	n fylgen i ann aitanna	Smith Lo	oveless	TDH (ft)	144
Pump Model		4C3		Speed (rpm)	1,760
Motor HP		25.0		Drive	Constant Speed
Generator Manuf		Kohler	Odor Co	ontrol	Air Injection
		Kohler	Odor C	ontrol	Air Injection
Generator Model		80ROZJ71	Wet We	Il Corr Protection	AH type Concre
Generator Capacity (kW	F	80	[045]	nformation:	
	, I		1	ay take angent, attraction to the	
			Air adda	to force main and wat	all for odor control
Ventilation - Dry Well (s	cfm)	215	Air addeo	d to force main and wetw	vell for odor control
Ventilation - Dry Well (s Ventilation - Wet Well (s	tan tanta munanan ang karangan	215 0	Air addeo	d to force main and wetw	vell for odor control
	tan tanta munanan ang karangan	na na anta 2003 anis an Indonesia ang ang ang ang ang ang ang ang ang an	Air addeo	d to force main and wetw	vell for odor control
Ventilation - Wet Well (s Station	tan tanta munanan ang karangan	0	Air addeo		vell for odor control
Ventilation - Wet Well (s Station Address	tan tanta munanan ang karangan	0 Fores			vell for odor control
Ventilation - Wet Well (s Station	tan tanta munanan ang karangan	0 Fores	at Lift Station		vell for odor control
Ventilation - Wet Well (s Station Address Capacity (gpm) Drawing Numbers	tan tanta munanan ang karangan	0 Fores	at Lift Station		
Ventilation - Wet Well (s Station Address Capacity (gpm)	tan tanta munanan ang karangan	0 Fores 1731 F	et Lift Station Forest Avenu		
Ventilation - Wet Well (s Station Address Capacity (gpm) Drawing Numbers Trunk Sewer		0 Fores 1731 F	at Lift Station Forest Avenu 360 128-8 utary to VC	18	veil for odor control

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Number of Pumps (incl standb	2	Pump 1 (gpm)	360
Number of Pumps Operating		Burna 2 (apm)	360
Number of Fumps Operating		Pump 2 (gpm)	300
Pump Type	Dry Pit Submersible	e Pump 3 (gpm)	11.00 ×
Pump Manufacturer	Aurora/Hydromat	ic TDH (ft)	43
Dump Madal	S4HX750JC	Cread (ram)	1,750
Pump Model		Speed (rpm)	
Motor HP	7.5	Drive	Constant Speed
menances			
Generator Manuf	Kato-Diesel Ode	or Control	None
Generator Model	125 SR9 E We	t Well Corr Protection	None
Generator Capacity (kW)	125 Oth	er Information:	-
Ventilation - Dry Well (scfm)	0		
Ventilation - Wet Well (scfm)	0		
		тей Актора, (Майланска, акадараан актора, актора (Майлан Катора), актора (Майлан Катора), актора (Майлан Катора	n na pina kan kan kan kan kan kan kan kan kan k
Station	Foxes Landing Li	ift Station	
Address	4155 Harrison	Street	-
Capacity (gpm)	2,600	anatangin Diangan nakang kanangan kuna jar a i	
Drawing Numbers	133-9; 133	-9B	
Trunk Sewer	North Agua He	dionda	
Add New Lift Station Data	Search for Lift Sta	tion Date	
Etimp Information			

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Number of Pumps (incl s	tandb	3	gen de i ny	Pump 1 (gpm)	1,500
Number of Pumps Opera	ting	2		Pump 2 (gpm)	1,500
Pump Type		Dry-Pit Sut	omersible	Pump 3 (gpm)	1,500
ant of the second s				The second state and when the s	
Pump Manufacturer		Fairbank	s-Morse	TDH (ft)	61
Pump Model		5-D5433W	<u> </u>	Speed (rpm)	1,755
	····	1	· · · · ·	an maaraa ka k	a na katala
Motor HP	and the second se	38.7		Drive	VFD
urtenances					
Generator Manuf		KOHLER	Odor C	ontrol	algon - Phoenix 100
Generator Model	а гр	135ROZJ	Wet We	Il Corr Protection	nemec Vinester 120
Generator Capacity (kW))	135	Other I	nformation:	.
Ventilation - Dry Weil (so	cfm)	2,000	Pump St 16-inch I	ation upgrade in August 2 HDPE force main	2001
Ventilation - Wet Well (se	cfm)	1,000	a a constant de la		a ea 1000 e
Station		Gateshe	ad Lift Stat	ion	
Address		4779 Ga	teshead Ro	bad	
Capacity (gpm)		1	40		
Drawing Numbers			243-1		
Trunk Sewer		Tribu	tary to NAH		
Add New Lift Station	1 Data	Search for	Un Station	Date:	4 - 1 - 1 - 1
Information					

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Number of Pumps (incl star	ndb 2	- -	Pump 1 (gpm)	40
Number of Pumps Operatin	ng 1		Pump 2 (gpm)	40
Pump Type	horzontal	Self Priming	Pump 3 (gpm)	
Pump Manufacturer	Gorm	an Rupp	TDH (ft)	25
Pump Model	T3A3-	B	Speed (rpm)	988
Motor HP	3.0		Drive	Constant Speed
urtenances				·
Generator Manuf	Portable Unit	Odor C	ontrol	None
Generator Model		Wet We	ell Corr Protection	None
Generator Capacity (kW)	-	Other I	nformation:	-
Ventilation - Dry Well (scfn	n) 50	50 lbs of	f granular chlorine added	every 6-8 weeks.
Ventilation - Wet Well (scfr	m) 0			
				Mar / Mar And in the month in the second seco
Station	Home	Plant Lift Sta	tion	
Address	235	9 Carlsbad Blv	vd	-
Capacity (gpm)		800		
Drawing Numbers		315-2		
Trunk Sewer		ista Carlsbad	· » »	
Add New Lift Station I	Search fo	r Lift Station	Data	2
inp. Information				

Number of Pumps (incl s	tandb	3	Pump 1 (gpm)	800
Number of Pumps Opera	ting	2	Pump 2 (gpm)	800
Pump Type		Vertical Non-	Clog Pump 3 (gpm)	800
Pump Manufacturer		Paco	TDH (ft)	70
Pump Model		52-49514-NCP	Speed (rpm)	1,770
Motor HP		20.0	Drive	VFD
tenances				
Generator Manuf		Kholer	Odor Control	None
Generator Model	6	0ROZJ71	Wet Well Corr Protection	None
Generator Capacity (kW)		60	Other Information:	
Ventilation - Dry Well (so	;fm) 6	15	One Muffin Monster (model 30 motor.	
Ventilation - Wet Well (s	cfm) 1,	035	5/30/01 - Sand deposits in weth predesign to install sand remove pump station.	val system and upgrade of
Station		La Golondrir	na Lift Station	
Address		2516 La Gok	ondrina Street	• • • • • • • • • • • • • • • • • • •
Capacity (gpm)	ini i supporter i supera con	1	10	
Drawing Numbers			1-6	
Trunk Sewer		Tributary t	o Vallecitos	
Add New Lift Stade		Sanca lon Lik	Station Data	

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Number of Pumps (incl stand	lb 2		Pump 1 (gpm)	110
Number of Pumps Operating	1 	Pre 2017 1	Pump 2 (gpm)	110
Pump Type	Vertical N	on-clog	Pump 3 (gpm)	and an
Pump Manufacturer	Smith Lo	veless	TDH (ft)	45
Pump Model	4B2A	10. JAK AM	Speed (rpm)	1,170
Motor HP	5.0		Drive	Contant Speed
Generator Manuf	Portable Unit	Odor	Control	None
Generator Model		Wet W	ell Corr Protection	Versapox Epoxy
Generator Capacity (kW)			Information:	·
Ventilation - Dry Well (scfm)		150 lb gi	ranular chlorine added bian	nually
Ventilation - Wet Well (scfm)	0	1 0-1-1-00 10-1-0 10-10-10		
Station	North Batio	uitos Lift	Station	
Address	7382 G	abbiano L	ane	
Capacity (gpm)		2,250		
Drawing Numbers	annan ann a' "amhlach a' an 1 ann an an taon gun ann "annana an annan an ann an lathach salain a ann an t	306-6		
Trunk Sewer	North Batic	uitos Inte	rceptor	
Add New Lift Station Da	fait	ift Statio	(Defin	- 0
Information				

Number of Pumps (incl standb	3	Pump 1 (gpm)	1,210
Number of Pumps Operating	2	Pump 2 (gpm)	1,210
Pump Type	Vertical Non-	Clog Pump 3 (gpm)	1,210
Pump Manufacturer	ATT AC Pu	mp TDH (ft)	164
Pump Model	250	Speed (rpm)	1,785
Motor HP	100.0	Drive	Constant Speed
intenances			
Generator Manuf	Olympian	Odor Control	None
Generator Model	96A02053-S	Wet Well Corr Protection	T-lock
Generator Capacity (kW)	200	Other Information:	
Ventilation - Dry Well (scfm)	4,000		
Ventilation - Wet Well (scfm)	1,100		
Station	Poinsettia	Lift Station	
Address	2425 Poin	settia Lane	
Capacity (gpm)	1,7	700	
Drawing Numbers	. 331	-1E	
Trunk Sewer	Tributary to Valle	ecitos Interceptor	
- Station In Sinford Page		Station Data	4 • •
hinformation		·	

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Number of Pumps Opera		3		Pump 1 (gpm)	1,230
	iting	2		Pump 2 (gpm)	1,230
Ритр Туре		Dry Pit Sub	mersible	Pump 3 (gpm)	1,230
	a anti-charles generation of			- Li amb o (abin)	1,200
Pump Manufacturer	,	Chica	go	TDH (ft)	247
	ny mandred mandred mandred to a balance of a strategy of the				Commence of the state of the second second second
Pump Model	·			Speed (rpm)	1,800
	NUM 1 27 2	L .	~	er senger som fra som af faller til en er er er	1
Motor HP		125.0		Drive	Constant Spee
untenances					
Generator Manuf			Odor C	ontrol	None
	and the second second	na an ann an			10 - Barran Barra, Barr
Generator Model	(Wet We	Il Corr Protection	T-lock
					-
Generator Capacity (kW))		Other I	nformation:	
Ventilation - Dry Well (so	ofm)				
Ventilation - Dry Wen (St		a and a second product and a second product of the second s			
Ventilation - Wet Well (s	cfm)				
		· · · · · · · · · · · · · · · · · · ·	and an address of the state of	TATALAN PROVIDE ATTREE TO PARTY AND ADDRESS OF THE OTHER	a tanahan ang kana kana kana kana kana kana kan
Station	in the second	Simebu	ry Lift Stati		
		Cimada			- -
Address		3531 5	Simsbury D	r.	·
Capacity (gpm)			382		-
			044.0	and an an an and the second	
Drawing Numbers			244-3		ngan ngan
Trunk Sewer		Tribu	tary to NAH	ar fina name, a ganara annoha an fi falla (a ga a gi a a ga annoha).	
Addition in State		Search ford	Iff Station	Data	

Number of Pumps (incl stand	b 2	Pump 1 (gpm)	382
		Dumme 2 (cm m)	202
Number of Pumps Operating	1	Pump 2 (gpm)	382
Pump Type	Vertical Non-clog	Pump 3 (gpm)	
Pump Manufacturer	Smith Loveless	TDH (ft)	200
			management after out with a set of a
Pump Model		Speed (rpm)	1,760
Motor HP	50.0	Drive	t start, Constant S
urtenances			
Generator Manuf	Kohler Odor	Control	None
Generator Model	80R0Z271 Wet V	Well Corr Protection	AH Type Concrete
Generator Capacity (kW)		r Information:	
Ventilation - Dry Well (scfm)	178	0 lbs of granular chlorine ac	ded every 8-12 weeks.
Ventilation - Wet Well (scfm)	0		
and and the second			
	an and a second se	a emilia de la companya de	an a
	Terramar Lift Sta	ation	
	300 Cannon Ro	bad	
Station Address	• • • • • • • • • • • • • • • • • • •	bad	
Station Address Capacity (gpm)	300 Cannon Ro		
Station Address Capacity (gpm)	300 Cannon Ro 100		
Station Address Capacity (gpm) Drawing Numbers Trunk Sewer	300 Cannon Ro 100 141-5 Sheet 1 Terramar	bad	
Station Address Capacity (gpm) Drawing Numbers	300 Cannon Ro 100 141-5 Sheet 1 Terramar	bad	

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					400
Number of Pumps (inc	standb	2		Pump 1 (gpm)	100
Number of Pumps Ope	rating	1		Pump 2 (gpm)	100
Pump Type	10 10	Vertical No	n-Clog	Pump 3 (gpm)	
				Ben dies sin merinken sollikerer derster Verbertunde im	propring concentration and a subgroup of and rate of the
Pump Manufacturer		Fairbanks	Morse	TDH (ft)	25
Pump Model		5412BK		Speed (rpm)	1,150
Motor HP		3.0		Drive	Constant Speed
urtenances					
Generator Manuf		Portable Unit	Odor Co	ntrol	None
Generator Model	5 1 1 2 3 4 4 4 4 4 4	Portable	Wet Wel	I Corr Protection	None
Generator Capacity (k	W)		Other In	formation:	
Ventilation - Dry Well	(scfm)	230	5/30/01 - and lining		roded. Requires rehab
Ventilation - Wet Well	(sctm)	0	1		
	5.000		476-511		
Station	Secol Statutes and Marca State State State	Vancouv	er Lift Statio		а Альг. обто
Address	د. مربع می مربع از مربع مربع مربع مربع مربع مربع مربع مربع	2690 Van	couver Stre		
Capacity (gpm)			150		-
Drawing Numbers			8 9 -5		
Trunk Sewer	1999 - 199 A.	Tributa	ary to NAH		
AGE NEW LIN SEA					
		Sunch for th			a
Manual Information	<u>on</u>				

	Number of Pumps (incl stand	db	2	Pump 1 (gpm)	150
`.		an sector and a sector and a			
	Number of Pumps Operating		1	Pump 2 (gpm)	150
	Pump Type		ertical Non-Clog	Pump 3 (gpm)	ан толарана ал ана ан
	Pump Manufacturer	Sm	ith Loveless, Inc.	TDH (ft)	103
	Pump Model	s s s s s s s s s s s s s s s s s s s	4B2A	Speed (rpm)	1,760
	Motor HP	a control of the second	15.0	Drive	Constant Speed
	<u>intenances</u>				
	Generator Manuf	Portable	Unit Odor C	ontrol	None
	Generator Model		Wet We	Il Corr Protection	None
	Generator Capacity (kW)		Other in	nformation:	,
			50 lbs of	granular chlorine added	weekly
	Ventilation - Dry Well (scfm)	100			
1	Ventilation - Wet Well (scfm)) 0			
$\chi \rightarrow$		/		unum man in an anti-taux transmission and the second	······
	Station		Villas Lift Station		-
		an an ann an		na an a	
	Address		2860 Winthrop Lar	16	
	Capacity (gpm)		125		
			1997 - Marina Marina, parlanti de la marina parte y Marina andre da Marina in Sana anter de Sana (Sana), su s Na seconda da seconda de la		er dinner
	Drawing Numbers	and complete and a second s	231-1B	na shakara na shakara shekara ka shekara ka shekara a shekara a shekara shekara shekara shekara shekara shekara	
	Trunk Sewer		Tributary to NAH		-
	Add New Lift Station Da	ta Sean	ch for Lift Station	Data	
	Information				
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Number of Pumps (incl standb	2		Pump 1 (gpm)	125
Number of Pumps Operating	1		Pump 2 (gpm)	125
Ритр Туре	Horizontal Se	If Priming	Pump 3 (gpm)	
Pump Manufacturer	Gorman	Rupp	TDH (ft)	90
Pump Model	ТЗАЗ-В	n (max)	Speed (rpm)	1,912
Motor HP	15.0	;	Drive	Constant Speed
wrtenances				
Generator Manuf	Portable Unit	Odor Co	ontrol	None
Generator Model	and a constraint to a sub-	Wet We	Il Corr Protection	urethane Spray on !
Generator Capacity (kW) Ventilation - Dry Well (scfm)	140	the second	formation: nular chlorine added wee	- Bkly
Ventilation - Wet Well (scfm)	0			9198428789341141881411 80 kutoristase duka daugunada un
Station	Woodsto	ck Lift Stati	on	
Address	4666 Woo	odstock Str	eet	Anart
Capacity (gpm)		50		
Drawing Numbers	219-9	9; 219-9B		
Trunk Sewer		ary to NAH	n - mar e as calabilitado e de calabori i en ma	· · · · · · · · · · · · · · · · · · ·
Add New Lift Station Data	Search for L	it Station	Data	
Simp Information		x		

Appendix B

Lift Station Summaries

Lift Station	Basin	Capacity (gpm)
Agua Hedionda	Vista/Carlsbad	21,500
Buena Vista	Vista/Carlsbad	16,063
Chinquapin	Vista/Carlsbad	360
Faraday (Upper)	South Agua Hedionda	1,000
Faraday (Lower)	South Agua Hedionda	307
Forest	Vista/Carlsbad	360
Foxes	North Agua Hedionda	2,300
Gateshead	North Agua Hedionda	40
Home Plant	South Agua Hedionda	. 800
La Golondrina	Buena/Vallecitos	110
North Batiquitos	North Batiquitos	2,250
Poinsettia	North Batiquitos	1,230
Simsbury	North Agua Hedionda	382
Terramar	Vista/Carlsbad	100
Vancouver	Vista/Carlsbad	150
Villas	Vista/Carlsbad (#	125
Woodstock	South Agua Hedionda	50

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CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Home Plant Lift Station # 1

Location:	2359 Carisbad Blvd.
Trunk Sewer:	Vista/Carlsbad
Basin:	1G

A. Flows

Capacity (gpm):	800 (Largest unit out of service)
Projected Peak (gpm):	1000

B. Pumps

Number:

3 Vertical Centrifugal non-clog pumps with Mechanical Seals Type: Manufacturer: Paco Model No.: 52-49514-NCP Serial Nos.: 91C0646701C 91C0646701A 91C0646701B Rated Flow: 800 gpm Head: 70 (ft) Speed: 1770 rpm Horsepower: 20 HP

C. Motors

Manufacturer:	General Elect	ric
Model No .:	5KS2560NL4	JR2A
Serial Nos.:	6P1233	
	6P1234	
	6P1235	
Horsepower:	20	
Voltage:	230	
Frequency:	3 Phase, 60 Hz VFD	
Enclosure:	Code:	G
	Frame:	L356HP1
	Type:	KS

D. Drives

Split shaft w/universal joint for flexible shaft with guide bearing.

E. Controls

Type:	Tesco Liquitronic IV = computer
Features:	VFD - Mitsubishi Transistor Inverter. By using Key Pad to set your
	points. All levels of water measured with air compressor. The VFD will
	only operate the lead pump.

F. Alarms

Pump Fail:	Yes
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	230
Transformer (kVa):	Yes; 150, 50/60 Hz
Main Breaker (amp):	200

H. Telemetry

I/O Dutec to Modem communicator, to Compaq 590 computer with Wonderware Software.

I. Standby Power

	ENGINE	GENERATOR
Manufacturer	John Deere	Kholer
Model No.	G	60ROZJ71
Serial No.	T04039, T369894	293438
Output	HP	kW 60
Speed	1800	
Voltage	n/a	240
Frequency	n/a	3PH, 60 Hz
Fuel Type	Diesel	
Fuel Consumption (gallons/hr)	5.6	
Fuel Storage (gallons)	50	
Rated Run Time (hrs) (with full tank)		

I. Ventilation

For VFD electrical Cooling fan; Dayton 240 cfm

	Dry Well	Wet Well
Fan Capacity (cfm)	615 (Supply & Exhaust)	1035 (Supply & Exhaust)
Air Changes (per hr)	6.7	12

J. Odor Control

None

K. Structure

Below ground two levels. Wet well and dry well are separated by concrete wall.

L. Wet Well Corrosion Protection

No.

M. General

Alarm call box is a Microtel 200. One Muffin Monster grinder in wet well channel. Each has its own hydraulic motor and controller. Model 30002-32, Motor. Hydraulic power pack driven with 5 HP motor. Volts 230, 3 Phase, 60 Hz. Controller = PC2040 with H.O.A. Selector switch & O/L Relay Enclosure Nema 4X F.R.P.

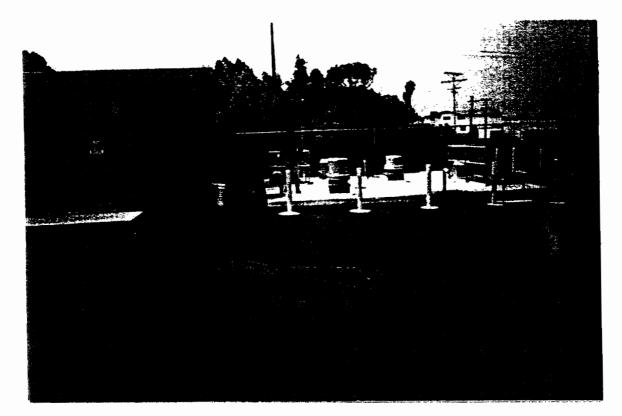
COMMENTS

- 1. Ventilation fans for both dry and wet wells should run continuously to maintain the flammability of the interior space below 20% of the lower explosive limit (LEL).
- 2. Ventilation fans should be fitted with flow detection devices (flow switches) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reaching 20% of the lower explosive limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Fire extinguisher should be provided for generator room.
- 6. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 7. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.

COST ESTIMATE

The cost estimate for the above modifications ranges between \$15,000 to \$25,000.

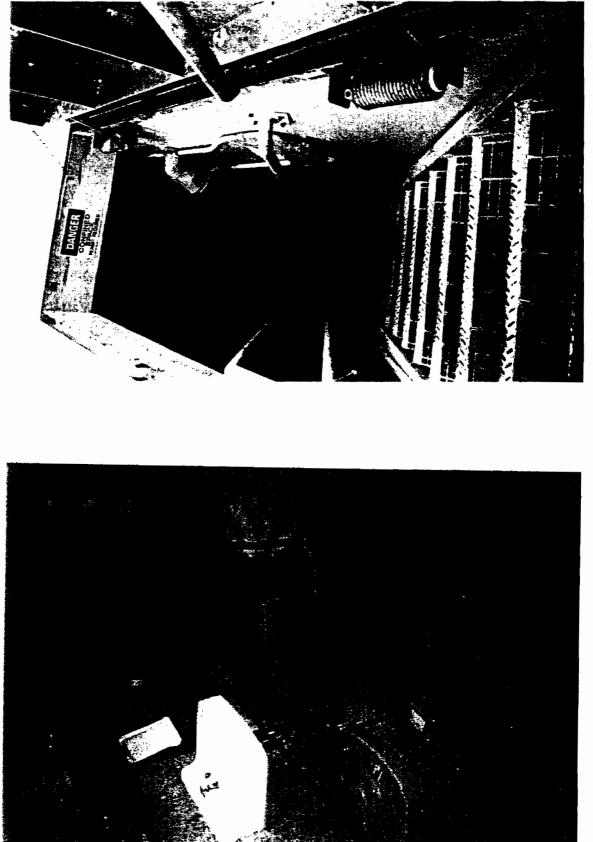
HOME PLANT LIFT STATION



Entrance view.



Wetwe'r - Class I Div I requires dorinsion cristention

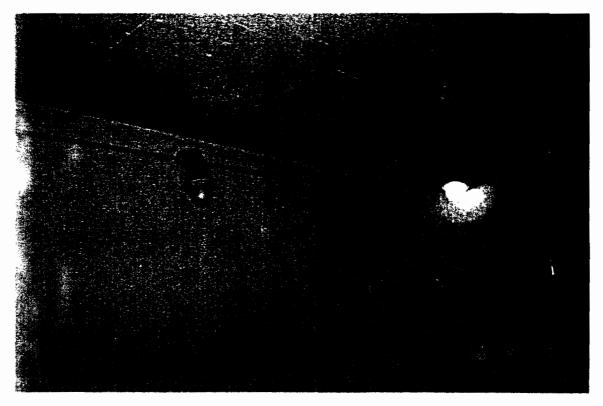


HOME PLANT LIFT STATION

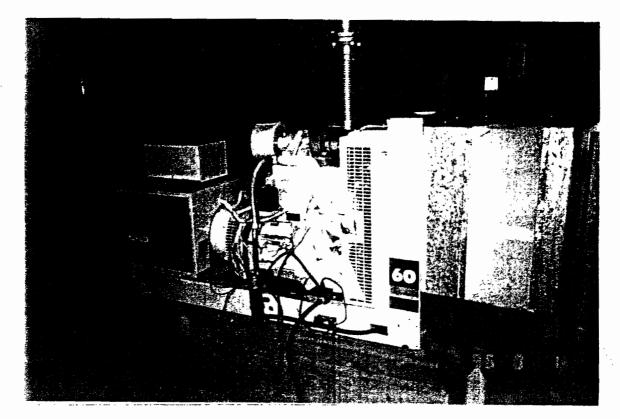
Drywell - Class 1 Div. 2

Wetwell Entrance - electrical needs upgrade.

HOME PLANT LIFT STATION



Wetwell - electrical needs upgrade



Standby generate

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Fox Plant Lift Station # 2

3

Location:4155 Harrison StreetTrunk Sewer:North Agua Hedionda Lift StationBasin:1L

A. Flows

(

Capacity (gpm):	2300 (Largest unit out of service)
Projected Peak (gpm):	2300

B. Pumps

Number: Type:

Vertical Centrifugal non-clog pumps with Mechanical Seals

Pumps	No. 1	No. 2	No. 3
Manufacturer	Chicago pumps	Chicago pumps	Fairbank Morse
Model No.	VOSOLC5	VOSOLC5	B5400
Serial No.	Unknown	P00015627	K3P1056991
Rated Flow (gpm)	1150	1150	1500
Head (ft)	65	65	65
Speed (rpm)	1185	1185	1175
Horsepower (HP)	30	30	40

C. Motors

Motors	No. 1	No. 2	No. 3
Manufacturer	Marathon Electric	Marathon Electric	Reliance Duty Master AC Motor
Model No.	365upTSV98AC		
Serial No.	2N916791	2N916792	1MAF27604-G1-ZM
Horsepower (HP)	30	30	40
Voltage	220	220	220
Frequency	3 Phase, Hz 60 Single Speed	3 Phase, Hz 60 Single Speed	3 Phase, HZ 60 Single Speed
Enclosure	Frame 365up, Type TSV-BE	Frame 365up, Type TSV-BE	Frame 364Hp, Design B

D. Drives

Vertical open-shaft, and universal joint for flexible shafting.

E. Controls

Autocon Industries Inc. (Bubbler system)	
y lever control. ation #31306A,	

F. Alarms

Pump Fail:	No
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	220
Transformer (kVa):	No
Main Breaker (amp):	400

H. Telemetry

n/a

i. Standby Power

See Chinquapin Lift Station #5

J. Ventilation

	Drywell	Wetwell
Fan Capacity (cfm)	300 (Exhaust Only)	300 (Exhaust Only)
Air Changes (per hr)	4.5	4.5

K. Odor Control

None. Clean wet well every 6 months.

L. Structure

Below ground two levels. Wet well and dry well are separated by concrete wall.

M. Wet Well Corrosion Protection

No.

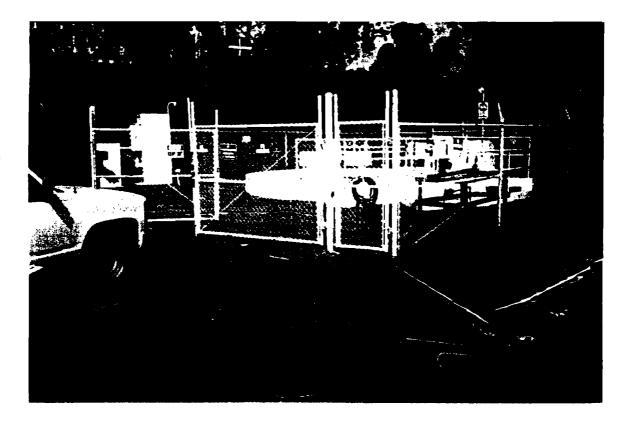
N. Generai

Alarm call box is a Microtel 200. Two Muffin Monster grinders in wet well channel. Each has its own hydraulic motor and controller. Model 30000-0032, Motor. Hydraulic power pack driven with 5 HP motor. Volts 230, 3 Phase, 60 Hz. Controller = PC2040 with H.O.A. Selector switch & O/L Relay Enclosure Nema 4X F.R.P.

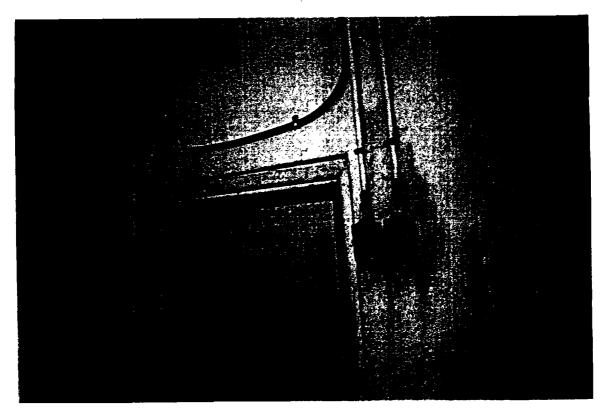
COMMENTS

- 1. Existing exhaust fans capacities (cfm) are less than the required capacities to meet the electrical classification of the spaces (both dry and wet wells). These fans should be removed and replaced with new FRP fans with higher cfm capacities. The new supply and exhaust fans shall be rated for 2,000 cfm each.
- 2. New supply fans with the new exhaust fans for both dry and wet wells should be installed.
- 3. Odors generated from wet well are escaped to the atmosphere through the openings in the entrance door and uncovered grating at the top slab of the lift station. Therefore, to help control the odors, the uncovered gratings should be removed for both dry and wet wells, and the opening should be modified to allow for the installation of the new supply fans. Any remaining openings should be covered. Also, the entrance doors should be replaced with FRP doors.
- 4. Ventilation ducts should be removed and replaced with new FRP ducts. The exhaust ducts should extend 10 feet higher than the top slab grade level.
- 5. Ventilation fans for both dry and wet wells should be fitted with flow detection devices (flow switches) connected to alarm signaling system to indicate ventilation system failure.
- 6. Combustible gas detectors should be installed in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reaching 20% of the lower explosive limit (LEL).
- 7. Local and remote alarms for both ventilation systems failure and combustible gas detection should be provided.
- 8. Existing conduits and wiring installations should be upgraded in the wet well to meet Class 1, Div. 2 area.
- 9. Loose wirings touching other wirings should be separated and strapped to equipment supports, or walls.
- 10. Walls and stairs for both dry and wet wells should be inspected and evaluated for corrosion.
- 11. Wiring of the mercury float switch in the wet wells should be changed to intrinsically safe relay.

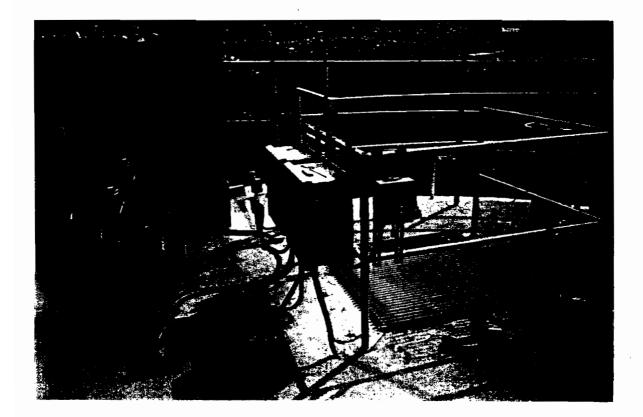
FOXES LIFT STATION



Entrance view.



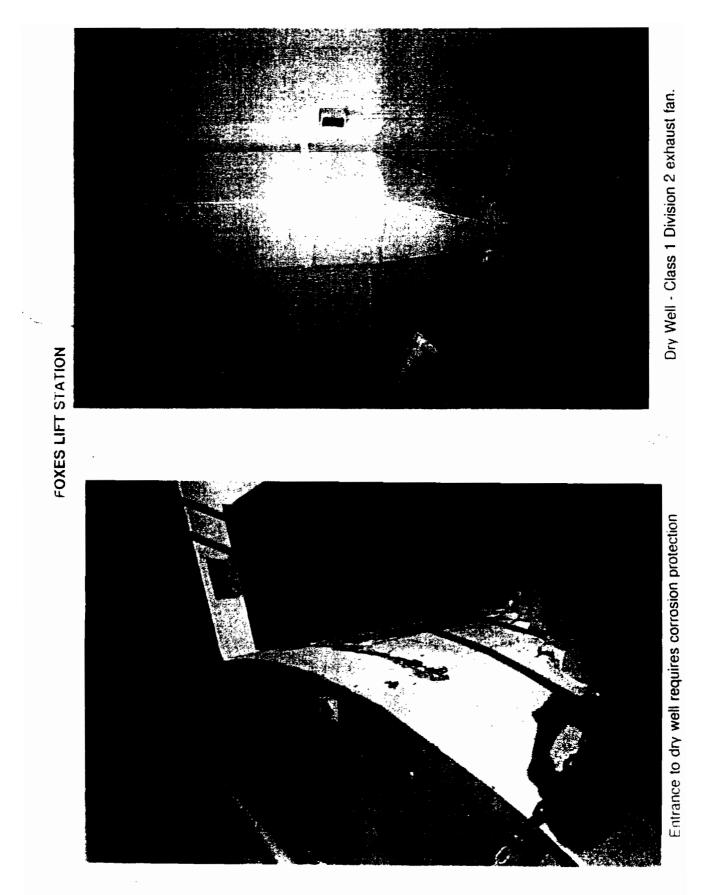
Wet Well - Class 1 Division 1 Electrical needs upgrade.



Wet Well - Class 1 Division 1 Electrical controls need upgrade. Needs odor control.



Wet Well - Requires corrosion protection.



February, 1997 State2001F05LVALMSC

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Terramar Lift Station #3

Location:	South of Cannon East of El Arbol
Trunk Sewer:	Vista/Carlsbad
Basin:	3A

A. Flows

Capacity (gpm):	100 (Largest unit out of service)
Projected Peak (gpm):	100

B. Pumps

Number:2Type:Vertical Centrifugal non-clog pumps with Mechanical SealsManufacturer:Fairbank MorseModel No.:5412BKSerial Nos.:K251021136
K251021136-1Rated Flow:100 gpmHead:25 (ft)Speed: 1150 rpmHorsepower:3 HP

C. Motors

Manufacturer:	U.S. Moto	ors
Model No .:	1027	
Serial Nos.:	37482881	l
	3748377	
Horsepower:	3	
Voltage:	220	
Frequency:	3 Phase,	50 Hz
Enclosure:	Type:	Н
	Frame:	215P

D. Drives

Vertical open-shaft, with guide bearing and universal joint for flexible shafting.

E. Controls

Type:	Autocon Industries Inc. (Bubbler System)
Features:	Pressure sensor control with bellows operation and spring lever action. Motor
	starters = Furnas 14CP32AC. Heater H-33

- -----

F. Alarms

No
Yes
Yes
Yes
Yes
No
No

G. Electrical Service

Voltage (volts):	220
Transformer (kVa):	No
Main Breaker (amp):	100

H. Telemetry

n/a

I. Standby Power

.

Portable Unit

J. Ventilation

	Dry Well	Wet Well
Fan Capacity (cfm)	230 (Exhaust Only)	NO
Air Changes (per hr)	6	

K. Odor Control

None. Clean wet well with Vactor every 4 months.

L. Structure

Concrete 3 levels down. Wet well within pump room. Wet well 3' wide 6'8" high.

M. Wet Well Corrosion Protection

No.

N. General

Alarm call box is a Microtel 200.

COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the lower explosive limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reaching 20% of the lower explosive limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 6. Local and remote alarms for pump failure should be provided.
- 7. Wet well requires inspection and evaluation for corrosion.
- 8. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.

TERRAMAR LIFT STATION

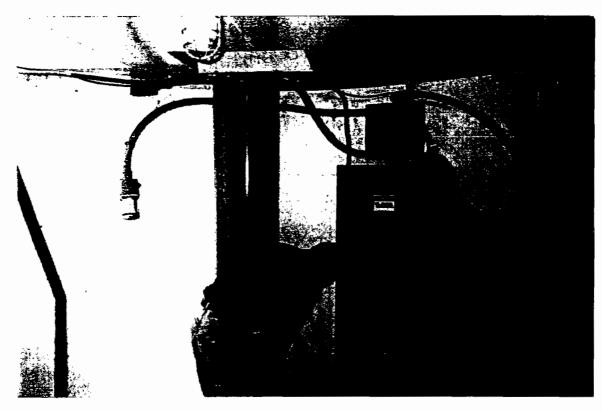


Entrance view.



Drywell - Class 1 Div. 2 exhaust fan.

TERRAMAR LIFT STATION



Drywell- electrical controls

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: North Batiquitos Lift Station #4

Location:	7575 Batiquitos Dr.
Trunk Sewer:	North Batiquitos
Basin:	19A

A. Flows

Capacity (gpm):	1210 (Largest unit out of service)
Projected Peak (gpm):	2250, Existing La Costa station will be replaced and
	upgraded to this flow capacity

B. Pumps

Number: 3 Type: Vertical close coupled non-clog centrifugal pumps with mechanical seals Manufacturer: ATT AC Pump

Model No.: 250

	200
Serial Nos.:	#1=1-74006-01-2
	#2=1-74006-01-3
	#3=1-74006-06-1
Rated Flow:	1210 gpm
Head:	164 (ft)
Speed:	1785 rpm
Horsepower:	100 HP
•	

C. Motors

Manufacturer:	Marathon Electric XRI
Model No.:	XM405TTF56050ANW
Serial Nos .:	#1=19-04409-11/13/01
	#2=19-04409-11/13/02
	#3=19-04409-11/13/03
Horsepower:	100
Voltage:	480
Frequency:	3 Phase, 60 Hz, Single Speed
Enclosure:	Type: TFS
	Frame: 405 HPV

D. Drives

Vertical open-shaft, and universal joint for flexible shafting.

E. Controls

Type:Tesco Flex ControlFeatures:Bubbler type. Alternating Relay, Derversified Electric ARA-120-ADA

- ----

F. Alarms

Pump Fail:	Yes
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):480Transformer (kVa):Square D Class 9070 Type EZ-2, 480-120.Main Breaker (amp):1200

H. Telemetry

I. Standby Power

	ENGINE	GENERATOR
Manufacturer	Caterpillar	Olympian
Model No.	3208	96A02053-S
Serial No.	5YF022862	2027503
Output	HP233	kW 200
Speed	1800	
Voltage	N/A	277/480
Frequency	N/A	3 ph. 60 Hz.
Fuel Type	Diesel	
Fuel Consumption (gallons/hr)	50% = 7.6 gals @ 100% = 14.8 gals	a a substant
Fuel Storage (gallons)	300	
Rated Run Time (hrs) (with full tank)	50% = 39 hrs @ 100% = 20 hrs	
Silencer		

J. Ventilation

	Dry Well	Wet Well
Fan Capacity (cfm)	3400 (supply) 4000 (exhaust)	1000 (supply) 1100 (exhaust)
Air Changes (per hr)	12	12

K. Odor Control

None.

L. Structure

Below ground concrete walls.

M. Wet Well Corrosion Protection

Polyvinyl chloride liner. (PVC) T-Lock Amerplate as manufactured by Ameron Corporate.

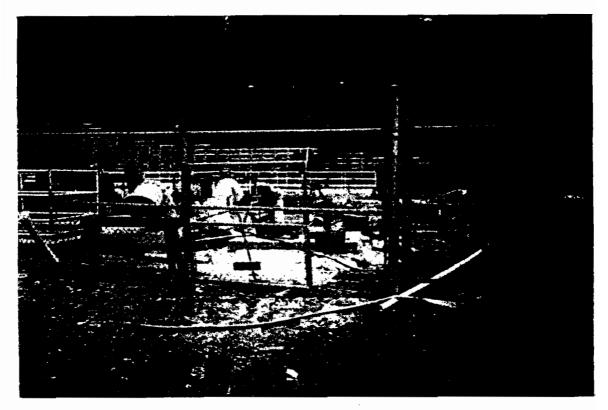
N. General

Alarm call box is a Microtel.

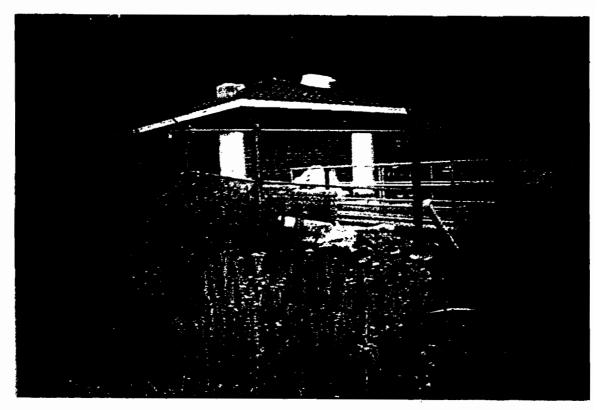
COMMENTS

- 1. Ventilation fans for both dry and wet wells should run continuously to maintain the flammability of the interior space below 2% of the Lower Explosive Limit (LEL).
- 2. Ventilation fans should be fitted with flow detection devices (flow switches) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in the dry well. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reaching 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Fire extinguishers should be provided for dry well and generator room.
- 6. Wiring of the Mercury float switch in the wet well should be intrinsically safe relay.
- 7. Dry well ventilation fans capacities should be changed to read: Supply fan 4,000 cfm, Exhaust fan 3,400 cfm. This is to maintain the space under positive pressure.

NORTH BATIQUITOS LIFT STATION



New Lift Station - under construction.



Entrance view.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Chinquapin Lift Station #5

Location:	4010 Carlsbad Blvd.
Trunk Sewer:	Vista/Carlsbad
Basin:	1H

A. Flows

Capacity (gpm):	360 (Largest unit out of service)
Projected Peak (gpm):	360

B. Pumps

Number:	2
Type:	Submersible explosion proof
Manufacturer:	Aurora/Hydromatic
Model No .:	S4HX750JC
Serial Nos .:	Unknown-1, S7676
Rated Flow:	360 gpm
Head:	43 (ft)
Speed:	1750 rpm
Horsepower:	7 ½ HP

C. Motors

Manufacturer:	Aurora/Hydromatic
Model No.:	S4HX750JC
Serial Nos.:	Unknown-1=S7676
Horsepower:	7 1/2
Voltage:	230
Frequency:	One Speed 3 Phase, 60 Hz
Enclosure:	C.L. ins B
	Design: B
	Code: K

D. Drives

Submersible pumps/closed system

E. Controls

Type:	Float and Rod System
Features:	Square D Mechanical Alternator. Motor starter Square D, Type #SD01,
	Heaters B-40.

F. Alarms

Pump Fail:	Yes, Seal Failure
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	230
Transformer (kVa):	N/R
Main Breaker (amp):	100

H. Telemetry

I. Standby Power

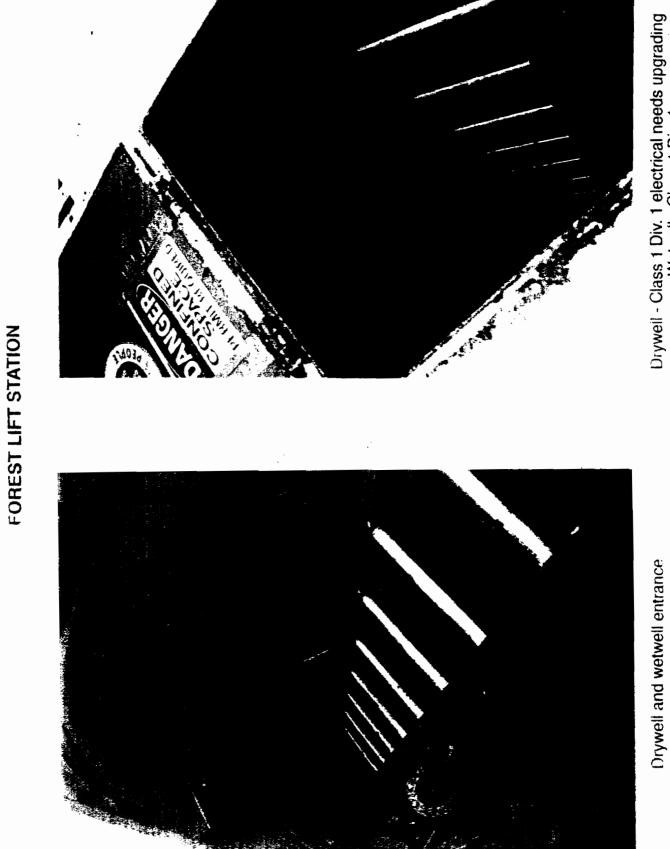
	ENGINE	GENERATOR
Manufacturer	Caterpillar	Kato-Diesel
Model No.	3606T	125 SR9 E
Serial No.	66D15626	73998
Output	HP	kW 125
Speed	1800	1800
Voltage	n/a	120/240
Frequency	n/a	3PH
Fuel Type	Diesel	
Fuel Consumption (gallons/hr)		
Fuel Storage (galions)	125	
Rated Run Time (hrs) (with full tank)		
Silencer	Residential Kittell TRS-5	

.

J. Ventilation

	Drywell	Wetwell
Fan Capacity (cfm)	No	No
Air Changes (per hr)		

.



Dryweil - Class 1 Div. 1 electrical needs upgrading Wetwell - Class 1 Div. 1.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Vancouver Lift Station #7

Location:	2990 Vancouver
Trunk Sewer:	Vista/Carlsbad
Basin:	25

A. Flows

Capacity (gpm):	150 (Largest unit out of service)
Projected Peak (gpm):	150

B. Pumps

Number: 2 Type: Vertical close coupled non-clog centrifugal pumps with Mechanical seal. Manufacturer: Smith Loveless, Inc. Model No.: 482A Serial Nos .: 831138 831139 Rated Flow: 150 gpm 103 (ft) Head: Speed: 1760 rpm Horsepower: 15 HP

C. Motors

Manufacturer:	Reuland Electric Co.
Model No .:	16055-XX2980
Serial Nos .:	833588F-10
	833588F-4
Horsepower:	15
Voltage:	460
Frequency:	3 Phase, 60 Hz, Single Speed
Enclosure:	Frame AWO-284V
	Type VOND

D. Drives

Close coupled.

E. Controls

Type:	Smith Loveless (bubbler system)
Features:	Spring loaded mercury switch for pump on-off cycle. Struthers Dunn
	#A311XRXPR alternating relay. Motor starters, Westinghouse 4L330C,
	Heaters FH4B.

F. Alarms

Pump Fail:	No
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	460
Transformer (kVa):	(2) 460 to 120 Vac
Main Breaker (amp):	60

H. Telemetry

None

I. Standby Power

Portable unit.

J. Ventilation

	Dry Well	Wet Well
Fan Capacity (cfm)	100 (Exhaust Only)	No
Air Changes (per hr)	12	

K. Odor Control

None. Clean wet well every 8 weeks with Vactor. We add 50# of granular chlorine every 8 weeks.

L. Structure

36" entrance tube with pump landing 12'. Wet well and pumps separate. Wet well concrete. Pump structure coated with Versapox Epoxy. Wet well 5'11" diameter, and 17'3" deep.

M. Wet Well Corrosion Protection

No.

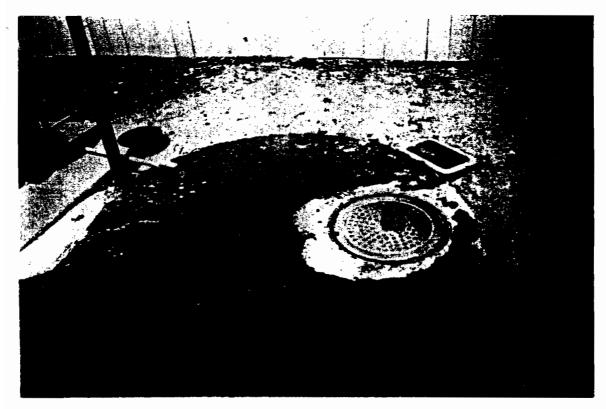
N. General

Alarm call box is a Microtel 200.

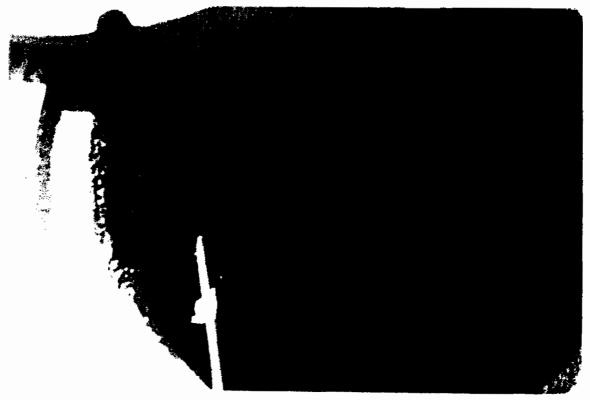
COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the Lower Explosive Limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device flow switch connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 6. Local and remote alarms for pump failures should be provided.
- 7. Wet well requires inspection and evaluation for corrosion.
- 8. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.
- 9. Some existing electrical conduits should be upgraded from PVC to Rigid steel conduits.

VANCOUVER LIFT STATION



Wetwell entrance.



Wetweil - Class 1 Div 1 requires corrosion protection.

VANCOUVER LIFT STATION



Drywen entrance - Class 1 Div 2



Entrance view







Drywell entrance view.

Drywell entrance - Class 1 Div. 2.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Woodstock Lift Station #8

Location:	4666 Woodstock St.	
Trunk Sewer:	South Agua Hedionda	
Basin:	7C	

A. Flows

Capacity (gpm):	50 (Largest unit out of service)
Projected Peak (gpm):	50

B. Pumps

Number:2Type:Horizontal - Self-priming with Mechanical SealManufacturer:Gorman RuppModel No.:T3A3-BSerial Nos.:778268 & 778269Rated Flow:50 gpmHead:25 (ft)Speed:974 rpmHorsepower:2 HP

C. Motors

Manufacturer:	Sterling
Model No .:	82-40193
Serial Nos .:	none
Horsepower:	2
Voltage:	230
Frequency:	Single Phase, 60 Hz, Single Speed
Enclosure:	Frame 254T, Code G

D. Drives

V-Belt drive, two belts per pump.

E. Controls

Type:	Gorman Rupp Company (Bubbler system).
Features:	Bubbler control with mercury pressure switch. **Motor circuit breaker - ITE
	30 amp. #EEZ-B030. **Magnetic starter, Allen Bradley #709-BOT, Size 1,
	Heaters W-53.

F. Alarms

Pump Fail:	Yes
Loss of Power:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	230
Transformer (kVa):	N/R
Main Breaker (amp):	100

H. Telemetry

None.

I. Standby Power

	ENGINE	GENERATOR
Manufacturer	Generac	Generac
Model No.	V-Twin	V-Twin
Serial No.		
Output	HP 16	kW 8000 - Max 10,000
Speed		
Voltage	N/A	240
Frequency	N/A	Single Phase
Fuel Type	Gas	
Fuel Consumption (gallons/hr)	5.3 at 1/2 Load	
Fuel Storage (gallons)	4.3	
Rated Run Time (hrs) (with full tank)		
Silencer		

J. Ventilation

Automatic Operation, Thermostatically Controlled.

	Dry Well	Wet Well
Fan Capacity (cfm)	140 (Exhaust Only)	No
Air Changes (per hr)	38	

K. Odor Control

None. Clean wet well every 4-8 weeks. We also add 50# of granular chlorine every 6-8 weeks.

L. Structure

Station above ground. Wet well below concrete structure. A.H. type.

M. Wet Well Corrosion Protection

No.

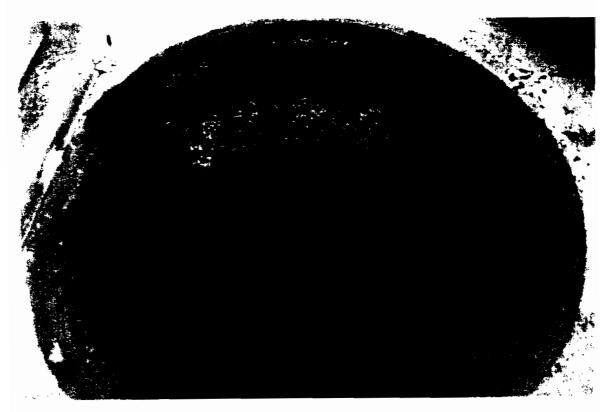
N. General

Alarm call box is a Microtel 200.

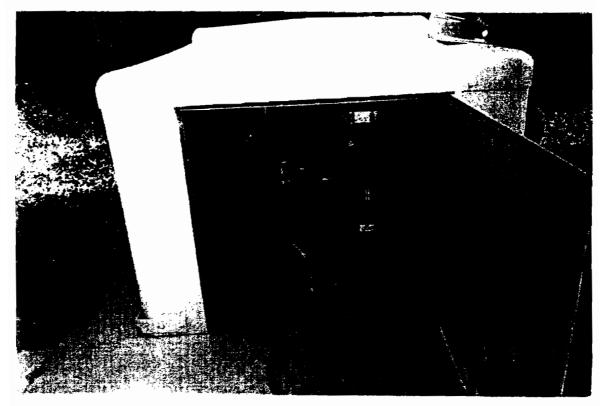
COMMENTS

- 1. Ventilation fan for the dry well should run continuously.
- 2. Ventilation fan should be fitted with flow detection devices (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reaching 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports, or walls.
- 6. Wet well requires inspection and evaluation for corrosion.
- 7. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.

WOODSTOCK LIFT STATION



Wetwell - Class 1 Div 1 requires corrosion protection.



Drywell - Class 1 Div. 2.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Villas Lift Station #9

Location:	2860 Winthrop Avenue
Trunk Sewer:	Vista/Carlsbad
Basin:	7 A

A. Flows

Capacity (gpm):	125 (Largest unit out of service)
Projected Peak (gpm):	125

B. Pumps

Number:	2
Type:	Horizontal - Self priming centrifugal pump with Mechanical Seal.
Manufacturer:	Gorman Rupp
Model No.:	ТЗАЗ-В
Serial Nos.:	#1=779644
	#2=None (unknown)
Rated Flow:	125 gpm
Head:	90 (ft)
Speed:	1912 rpm
Horsepower:	15 HP

C. Motors

Manufacturer:	Siemens Allis
Model No .:	51-324-900
Serial Nos .:	None
Horsepower:	15
Voltage:	208
Frequency:	3 Phase, 60 Hz, Single Speed
Enclosure:	Frame: 245T
	Code: G

D. Drives

V-Belt drive, two belts per pump.

E. Controls

Type:	Gorman Rupp Company (bubbler system)	
Features:	: Bubbler control with mercury pressure switch. Motor circuit breaker	
	Square D, 70 amp, #FAL32070. Magnetic motor starter, Allen Bradley #709- D0D16, Size 3, Heaters W-67.	

.

F. Alarms

Yes
Yes
Yes
Yes
No
No

G. Electrical Service

Voltage (volts):	200
Transformer (kva):	2 kVa, 200 volts primary to 115 volts
Main Breaker (amp):	100

H. Telemetry

None

I. Standby Power

Portable Unit

J. Ventilation

Thermostatically controlled fan for automatic operation

	Dry Well	Wet Well
Fan Capacity (cfm)	140 (exhaust only)	No
Air Changes (per hr)	12	

K. Odor Control

None. Clean wet well every 4-8 weeks. We also add 50# of granular chlorine every 6-8 weeks.

L. Structure

Station above ground. Wet well below concrete structure. A.H. Type.

M. Wet Well Corrosion Protection

Coated May 1994 by National Plant Services. Material used Poly Urethane spray on type.

N. General

Alarm call box is a Microtel 200.

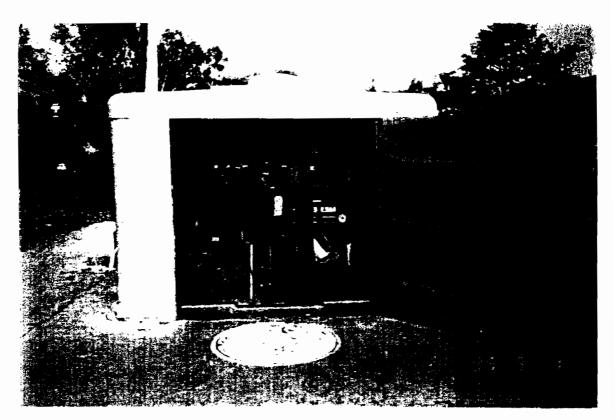
COMMENTS

- 1. Ventilation fan for the dry well should run continuously.
- 2. Ventilation fan should be fitted with flow detection device (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 6. Wet well requires inspection and evaluation for corrosion.
- 7. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.

VILLAS LIFT STATION



Entrance view.



Drywel, - Class 1 Div. 2 Watwei - Class 1 Div. 1

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Faraday Lift Station #10 (Upper)

Location:	1759 Faraday
Trunk Sewer:	South Aqua Hedionda
Basin:	5B & 24C

A. Flows

Capacity (gpm):	1000 (Largest unit out of service)
Projected Peak (gpm):	1000

B. Pumps

Number:	2
Type:	Vertical close couple, non-clog centrifugal pumps with Mechanical Seal.
Manufacturer:	Smith Loveless
Model No .:	6C3
Serial Nos.:	890849
	890850
Rated Flow:	1000 gpm
Head:	55 (ft)
Speed:	1800 rpm
Horsepower:	25 HP

C. Motors

Manufacturer:	G.E. for Smith Loveless
Model No.:	5K284DP6712ANO
Serial Nos .:	035222
	035225
Horsepower:	25
Voltage:	460
Frequency:	3 Phase, 60 Hz, Single Speed

D. Drives

Close coupled.

E. Controls

Type:	Smith Loveless
Features:	Pump Alternator - ARA-120-ADA, Diversified Electronics
	Emergency transfer switch, automatic, Kohler Ser. No. K24650
	Spring loaded mercury switch for On/Off cycles
	Motor starter, Westinghouse 610C51605, Heaters FH54

F. Alarms

Pump Fail:	Yes
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	480
Transformer (kVa):	Primary 240/480 to 120/240
Main Breaker (amp):	225

H. Telemetry

None

I. Standby Power

	ENGINE	GENERATOR
Manufacturer	Cummins	Kohler
Model No.	505CID8-3LTR	125ROZ273
Serial No.	442283260	234749
Output	HP	kW 125
Speed	1800	1800
Voltage	n/a	460
Frequency	n/a	3 Phase, 60 Hz
Fuel Type	Diesel	
Fuel Consumption (gallons/hr)		
Fuel Storage (gallons)	125	
Rated Run Time (hrs) (with full tank)		

J. Ventilation

	Dry Well	Wet Well
Fan Capacity (cfm)	215 (Exhaust Only)	No
Air Changes (per hr)	12	

K. Odor Control

None. Clean wet well every 3-5 weeks, add 50# of granular chlorine every 6 months

L. Structure

42" entrance tube, 12' length/pump landing 11'10" diameter and 9'5" high. Wet well and pumps separate

Wet well concrete 8' diameter, 17' depth. Coated with Versapox epoxy.

M. Wet Well Corrosion Protection

.

No.

N. General

Alarm call box is a Microtel 200.

COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the Lower Explosive Limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 6. Wet well requires inspection and evaluation for corrosion.
- 7. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.
- 8. Existing intake air for the dry well should be plugged and the entrance tube should be modified to allow for intake air form the opposite side which prevents short circuiting between exhaust and intake air.

FARADAY LIFT STATION (UPPER)



Entrance view.

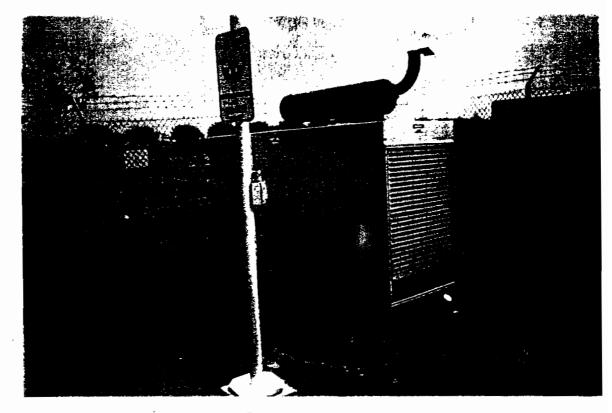


Drywel' - Class 1 Div. 2

FARADAY LIFT STATION (UPPER)



Wetwell - Class 1. Div. 1.



Standby generator.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: La Golondrina Lift Station #11

Location:	2516 La Golondrina
Trunk Sewer:	Buena/Vallecitos
Basin:	6B

A. Flows

Capacity (gpm):	110 (Largest unit out of service)
Projected Peak (gpm):	110

B. Pumps

Number:	2
Type:	Vertical close couple, non-clog centrifugal pumps with Mechanical Seal.
Manufacturer:	Smith Loveless
Model No .:	4B2A
Serial Nos.:	831104
	831103
Rated Flow:	110 gpm
Head:	45 (ft)
Speed:	1170 rpm
Horsepower:	5 HP

C. Motors

Manufacturer:	Smith Loveles	s
Model No.:	8264-XX2978	
Serial Nos .:	834658A-6	•
	834658A-4	
Horsepower:	5	
Voltage:	230	
Frequency:	3 Phase, 60 H	z, Single Speed
Enclosure:	Frame:	AWO-L210
	Туре:	VONO

D. Drives

Close coupled.

E. Controls

Type:	Smith Loveless
Features:	Spring load mercury switch for pump on/off
	Struthers Dunn #211XBX-PR alternating relay
	Motor Starters - 8011B3951-14, Heathers FH46
	Roto-Phase Rotary Generator - Input 1 ph., 230 volts; Output 3 ph., 230 volts
	max. System H/P 10, Model DBR, Ser. No. 55607-LN

F. Alarms

Pump Fail:	No
Loss of Power:	Yes
Station Flooding:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	230, 1 ph.
Transformer (kVa):	No
Main Breaker (amp):	100

H. Telemetry

None

I. Standby Power

Portable unit

J. Ventilation

	Dry Well	Wet Well
Fan Capacity (cfm)	50 (Exhaust Only)	No
Air Changes (per hr)	12	

K. Odor Control

None. Clean wet well every 6 months, add 50# of granular chlorine every 6 months.

L. Structure

36" entrance tube, 11' pump landing. Wet well and pumps separate. Wet well concrete. Coated with Versapox epoxy. Wet well 4' diameter, depth 21'6".

M. Wet Well Corrosion Protection

No.

N. General

Alarm call box is a Microtel 200.

COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the Lower Explosive Limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 6. Local and remote alarms for pumps failure should be provided.
- 7. Wet well requires inspection and evaluation for corrosion.
- 8. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe.
- 9. Connection for standby generator should be provided.

LA GOLONDRINA LIFT STATION



Entrance view.



Wetwell entrance - Class 1 Div. 1.

LA GOLONDRINA LIFT STATION



Drywell entrance - Class 1 Div. 2.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Gateshead Lift Station #12

Location:	4779 Gateshead Road
Trunk Sewer:	North Agua Hedionda
Basin:	7C

A. Flows

Capacity (gpm):	40 (Largest unit out of service)
Projected Peak (gpm):	40

B. Pumps

Number: 2 Horizontal - Self priming centrifugal pump with Mechanical Seal. Type: Manufacturer: Gorman Rupp Model No.: **T3A3-B** Serial Nos.: #1=828939 #2=828940 Rated Flow: 40 gpm 25 (ft) Head: Speed: 988 rpm Horsepower: 3 HP

C. Motors

Manufacturer:	Siemens Allis
Model No.:	51-391-087
Serial Nos .:	None
Horsepower:	3
Voltage:	230
Frequency:	3 Phase, 60 Hz
Enclosure:	Frame: 182T
	Code: K

D. Drives

V-Belt drive, two belts each pump.

E. Controls

Type:	Gorman Rupp Company (bubbler system)
Features:	Controls with bubbler Electronic Pressure switch. Main Control board Solid
	State, Motor Starters Square D 20 Amp, #FAL 32020 Heaters W50.

F. Alarms

Pump Fail:	Yes
Loss of Power:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	230
Transformer (kVa):	(2) 230 volts primary to 115 volts
Main Breaker (amp):	100

H. Telemetry

None

I. Standby Power

Portable Unit

J. Ventilation

	Dry Well	Wet Well
Fan Capacity (cfm)	50 (Exhaust Only)	No
Air Changes (per hr)	_ 6	

K. Odor Control

None. Clean wet well every 4-8 weeks. Also add 50# of granular chlorine every 6-8 weeks.

L. Structure

Station enclosures & entrance tube; fiberglass reinforced Isophthalic Polyester Resins. Station Nominal diameter 7'6", Height 9', entrance tube 36". Wet well 7' diameter, 25'6" deep.

M. Wet Well Corrosion Protection

No.

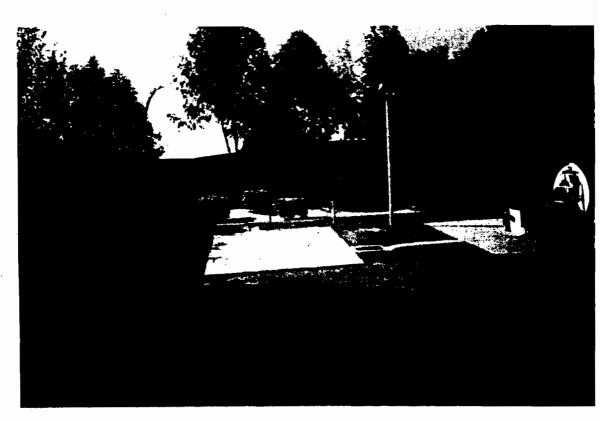
N. General

Alarm call box is a Microtel 200.

COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the Lower Explosive Limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated and strapped to equipment supports or walls.
- 6. Wet well requires inspection and evaluation for corrosion.
- 7. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.

GATESHEAD LIFT STATION

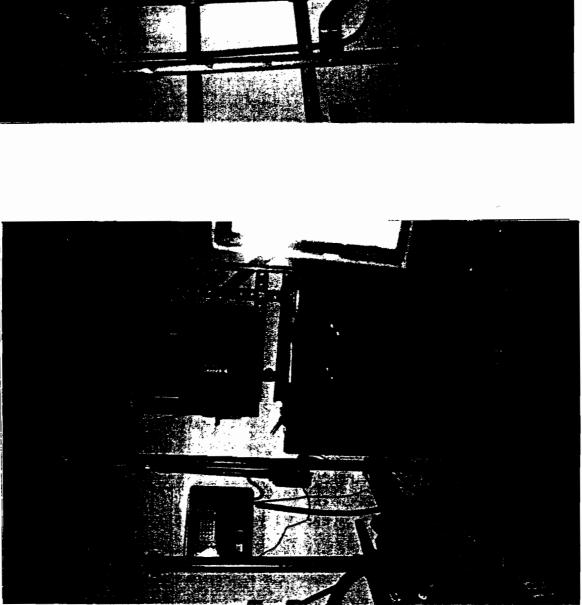


Entrance view.



Drywell - Class 1 Div. 2





. Ie Drywell - Class 1 Div. 2 exhaust fan

Drywell - Class 1 Div. 2 electrical pump controls

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

•

STATION: Simsbury Lift Station #13

Location:	3531 Simsbury Dr.
Trunk Sewer:	North Agua Hedionda
Basin:	7A

A. Flows

Capacity (gpm):	382 (Largest unit out of service)
Projected Peak (gpm):	382

B. Pumps

Number:	2
Type:	Vertical close coupled non-clogged centrifugal pumps with mechanical seals.
Manufacturer:	Smith & Loveless, Inc.
Model No.:	4D4A
Serial Nos .:	#1-851053
	#2-851054
Rated Flow:	382gpm
Head:	200 (ft)
Speed:	1760 rpm
Horsepower:	50 HP

C. Motors

Manufacturer:	Reuland Electric Co.
Model No.:	189 24-XN5363A
Serial Nos.:	#1-855363-A-1
•	#2-855363-A-3
Horsepower:	50
Voltage:	460
Frequency:	3 Phase, 60 Hz, Single speed, soft start.
Enclosure:	Frame: 365 U-AFU
	Type: VONO
	Code: H

D. Drives

Close coupled.

E. Controls

Type:	Smith & Loveless (bubbler type system)	
Features:	Spring loaded mercury switch for lead on/off. Struthers Dunn pump alternator	
	relay. Motor starters, Westinghouse #A201K3CA, Size 3, Heaters FH 83.	
	Automatic Transfer Switch #RMT 1504CE Russ electric.	

F. Alarms

Pump Fail:	No.
Loss of Power:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	460
Transformer (kVa):	(2) 480 volts to 130 volts
Main Breaker (amp):	200

H. Telemetry

None

I. Standby Power

	ENGINE	GENERATOR
Manufacturer	Cummins	Kohler
Model No.	6BTS5.9	80ROZ271
Serial No.	21550018HCH	172803
Output	HP 126	kW 94
Speed	1800	
Voltage	n/a	480
Frequency	n/a	3 ph., 60 Hz
Fuel Type	diesel	
Fuel Consumption (gallons/hr)	6.2 at 100%	
Fuel Storage (gallons)		
Rated Run Time (hrs) (with full tank)		,
Silencer	Muffler	

.

J. Ventilation

	Dry well	Wet well
Fan Capacity (cfm)	178 (Exhaust Only)	No
Air Changes (per hr)	6	

K. Odor Control

None. Clean wet well every 8 weeks. Also add 50# to 100# of granular chlorine every 8-12 weeks.

L. Structure

Generator is housed in brick building. Pump room below ground concrete structure. Wet well A.H. type concrete. Diameter 8', depth 13'8". Concrete overflow tank W 23' x L 14' x D 13'8".

M. Wet Well Corrosion Protection

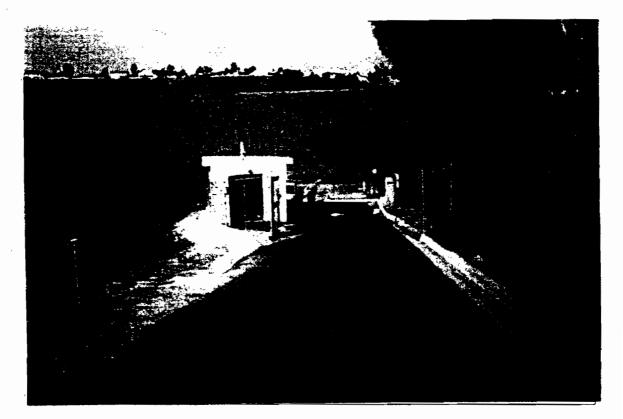
No.

N. General

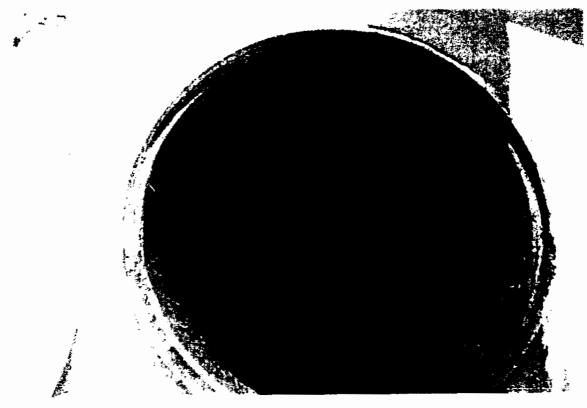
Alarm call box is a Microtel 200.

COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the Lower Explosive Limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device (flow switch) connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated, and strapped to equipment supports or walls.
- 6. Wet well requires inspection and evaluation for corrosion.
- 7. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.

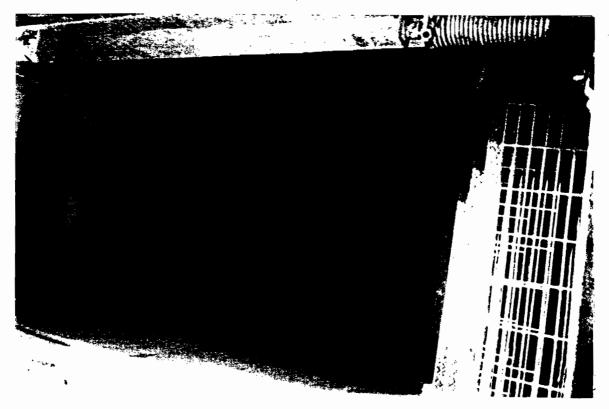


Entrance view.

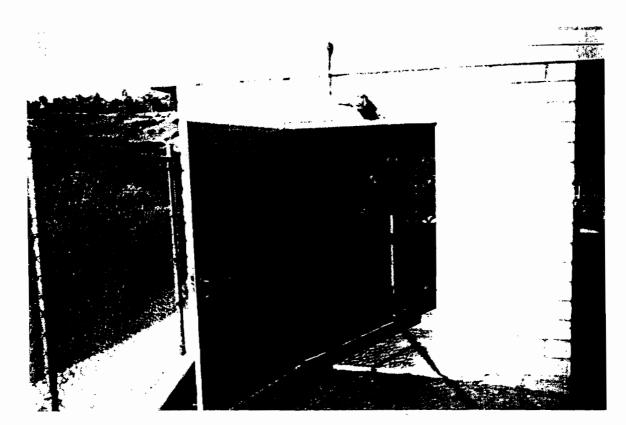


Wetwell - Class 1 Div. 1 requires corrosion protection

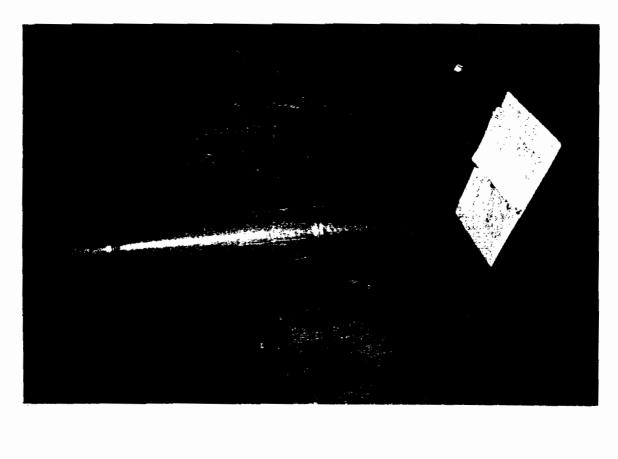
SIMSBURY LIFT STATION

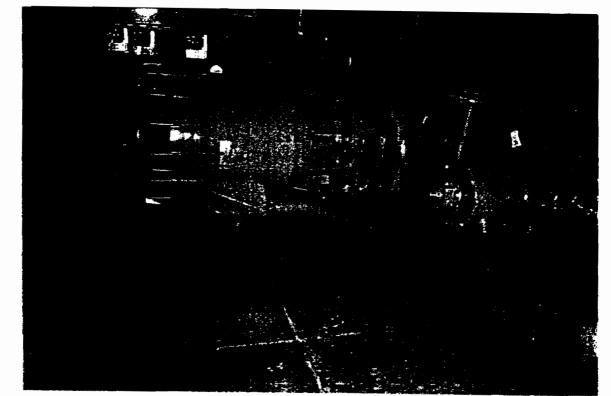


Drywell entrance.



Standby generator room.





SIMSBURY LIFT STATION

Drywell - Class 1 Div. 2.

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Faraday Lift Station #14 (Lower)

Location: 1507 Faraday Trunk Sewer: South Agua Hedionda Basin: 8

A. Flows

Capacity (gpm):	307 (Largest unit out of service)
Projected Peak (gpm):	382

B. Famps

Number: 2 Vertical close coupled non-clogged centrifugal pumps with mechanical seals. Type: Manufacturer: Smith & Loveless, Inc. Model No.: 4C3 Serial Nos.: 950751 950752 Rated Flow: 307gpm Head: 144 (ft) Speed: 1760 rpm Horsepower: 25 HP

C. Motors

Manufacturer:	Smith & Loveless
Model No.:	2C284TTD8634BP
Serial Nos.:	#1-42453290-3/22.02
	#2-42453270-3/22.02
Horsepower:	25
Voltage:	460
Frequency:	3 Phase, 60 Hz, Single speed.
Enclosure:	Frame: 284HPHVZ
	Type: TDR
	Code: H

D. Drives

Close coupled.

E. Controls

T ype:	Smith & Loveless (bubbler type system)
Features:	Transfer switch Kohler #K-5666541-150. Ser. #K62095. Motor Starters Allen
	Bradley #150-A35NBD. Air Pressure spring adjusting control for pump on/off.

F. Alarms

Pump Fail:	Yes
Loss of Power:	Yes
High Level:	Yes
Low Level:	Yes
Combustible Gas:	No
H₂S:	No

G. Electrical Service

Voltage (volts):	460
Transformer (kVa):	#9, 480 volts to 208/120
Main Breaker (amp):	100

H. Telemetry

None

I. Standby Power

	ENGINE	GENERATOR
Manufacturer	John Deere	Kohler
Model No.		80ROZJ71
Serial No.	CD6059T220023	367275
Output	HP	kW 80
Speed	1800	
Voltage	n/a	460
Frequency	n/a	3 ph., 60 Hz
Fuel Type	diesel	
Fuel Consumption (gallons/hr)		
Fuel Storage (gallons)	125	
Rated Run Time (hrs) (with full tank)		
Silencer		

J. Ventilation

	Dry well	Wet well
Fan Capacity (cfm)	215 (Exhaust Only)	No
Air canges (per hr)	12	

K. Odor Control

Air injection system. Air to wet well and to force main.

L. Structure

42" entry tube with 11'10" pump landing area. Height is 9'5". Steel with Versapox Epoxy Coating. Wet well separate from pumps. Wet well concrete structure A.H. type. Diameter 5' depth 20'.

M. Wet Well Corrosion Protection

No.

N. General

Alarm call box is a Microtel 200.

COMMENTS

- 1. Ventilation fan for the dry well should run continuously to maintain the flammability of the interior space below 20% of the Lower Explosive Limit (LEL).
- 2. Ventilation fan should be fitted with flow detection device connected to alarm signaling system to indicate ventilation system failure.
- 3. Combustible gas detectors should be provided in both dry and wet wells. Means should be provided to automatically de-energize all electrical sources of ignition in the well in the event the interior atmosphere of the well reach 20% of the Lower Explosive Limit (LEL).
- 4. Local and remote alarms for both ventilation system failure and combustible gas detection should be provided.
- 5. Loose wirings touching other wirings should be separated, and strapped to equipment supports or walls.
- 6. Wiring of the Mercury float switch in the wet well should be changed to intrinsically safe relay.



FARADAY LIFT STATION (LOWER)

CARLSBAD MUNICIPAL WATER DISTRICT

LIFT STATION SUMMARY FORM

STATION: Pointsettia

Location: Trunk Sewer: Basin: 10A & B

A. Flows

Capacity (gpm):	1,230 (Largest unit out of service)
Projected Peak (gpm):	1,700

B. Pumps

Number:	2 installed, ult. 3
Туре:	Centrifugal non-clog pumps with Mechanical Seals
Manufacturer:	Unknown
Model No.:	Unknown
Serial Nos.:	Unknown
Rated Flow:	850 gpm
Head:	247 (ft)
Speed:	1,800 rpm
Horsepower:	125 HP
Comminutor:	5 HP

C. Motors

(

Engine and Generator Set: 250 kW

EXHIBIT D

08/16/01 Budget vs. Actual 5:07 PM -----req: BHONI-----leg: GL JL-report id: GLSHBA01 City of Carlsbad THU, AUG 16, 2001,

GL Side GL-GENERAL LEDGER

WB-WORKING BUDGET

SELECT FUND: 511 ; ACCOUNT TYPE: XP

Title			Director		FY F	a t	Pe
ŝ	SEWER OPERATIONS				02	01	7
Def	Description	Budget	Actual	Encumbrance	Balance		
H						ņ	
RE	REG SALARIES	499,100.00	44,334.97	0.00	454765.03	33	
H	IOD	0.00	572.83	0.00	-572.83		OVR
б	OVERTIME	53,280.00	4,387.09	0.00	48,892.91	1	
Д	PARTTIME	0.00	0.00	00.00			
F	TEMP HELP	8,000.00	0.00	0.00	8,000.00	0	
H	HEALTH INSUR	72,200.00	7,987.38	0.00	64,212.62	22	
Ч	LIFE INSURANCE	2,800.00	318.64	00.00	2,481.36	36	
>	VISION INSUR	0.00	70.37	0.00	-70.37		OVR
Σ	MEDICARE	3,900.00	539.48	0.00	3,360.52	22	
ы	FINAL VAC PAY	0.00	0.00	00.00			
Ц	DISABILITY	7,800.00	804.40	00.00	6,995.60	00	
р	UNEMPLOYMENT	500.00	61.86	0.00	438.14	L4	
3	WORKER'S COMP	14,460.00	1,205.00	0.00	13,255.00	0	
д	PERS	32,500.00	3,992.35	0.00	28,507.65	55	
р	DEF COMP MATCH	0.00	357.66	00.00	-357.66		OVR
Σ	MACH /EQ RENT	31,080.00	0.00	0.00	31,080.00	õ	
2	MISC LEASES	7,770.00	0.00	0.00	7,770.00	0	
0	COMMUN EQ MAINT	0.00	0.00	0.00			
>	VEHICLE MAINT	0.00	0.00	0.00			
Σ	MNR BLDG MAINT	0.00	0.00	0.00			
4	ASPHALT REPAIRS	20,000.00	0.00	0.00	0.00 20,000.00	0	
4	ADMINISTRATIVE	0.00	0.00	0.00			
Σ	MISC PROF SERVIC	52,000.00	0.00	54,720.00 -2,720.00 OVR	-2,720.0	õ	Ř
щ	ENCINA SERVICES	2,303,706.00	0.00		0.00 2,303,706	90	
Σ	MISC OUTSIDE SER	227,360.00	730.00	0.00	226630.00	2	

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WB-WORKING BUDGET GL Side GL-GENERAL LEDGER

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5116310	SEWER OPERATIONS				02 01	2
	-			-		
OBJECT	Description	Budget	Actual	Encumbrance Balance	Balance	
			**=======	H 0 4 8 11 12 12 14 14 14	北日の東京には日	
7556	MISC SERVICES	0.00	0.00	0.00		
7558	UNIFORM MAINT	2,220.00	51.31	0.00	2,168.69	
7710	ADS AND PUBLISHI	0.00	0.00	0.00		
7711	DUES & SUBSCRIP	3,330.00	0.00	0.00	3,330.00	
7712	BOOKS/PUBLIC	0.00	0.00	0.00		
7715	PRINTING	13,875.00	0.00	0.00	0.00 13,875.00	
7720	POSTAGE	24,420.00	0.00	0.00	0.00 24,420.00	
7725	OFF SUPP	1,110.00	0.00	0.00	1,110.00	
7730	SOFTWARE	13,519.56	0.00	13,519.56	¥EQ	g
7731	MISC COMP HARDWR	0.00	0.00	0.00		
7750	HEAT AND LIGHT	119,350.00	7,517.57	0.00	111832.43	
7751	TELE & COMM	15,540.00	0.00	0.00	15,540.00	
7752	WASTE DISPOSAL S	0.00	0.00	0.00		
7753	WATER	5,550.00	461.95	0.00	5,088.05	
7801	BUILDING MAINT	2,775.00	0.00	0.00	2,775.00	
7821	PARTS-EQUIP	30,274.03	0.00	2,524.03	27,750.00	
7830	ROCK/MINERAL	20,618.81	0.00	618.81	20,000.00	
7850	SMALL TOOLS	3,885.00	0.00	0.00	3,885.00	
7851	SAFETY EQUIP	8,880.00	181.82	0.00	8,698.18	
7853	METERS/FITTINGS	0.00	0.00	0.00		
7857	PERS PROT EQUIP	0.00	0.00	0.00		
7880	GAS AND OIL	0.00	0.00	0.00		
7899	MISC SUPP	50,932.51	874.09	10,692.51	10,692.51 39,365.91	
8130	TRAINING/TR TRVL	3,000.00	70.00	0.00	2,930.00	
8500	DEPRECIATION	1,443,000.00	0.00	0.00	0.00 1,443,000	

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GL Side GL-GENERAL LEDGER WB-WORKING BUDGET

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Director

SELECT FUND: 511 ; ACCOUNT TYPE: XP

Title

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OBJECT	Description	Budget	Actual	Bncumbrance Balance	Balance
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8520	CONFERENCE TRVL	2,000.00	0.00		0.00 2,000.00
8522	MISC MEALS/MILES	2,000.00	0.00		0.00 2,000.00
8700	CONTINGENCIES	33,435.00	0.00	0.00	0.00 33,435.00
8810	VEHICLE MAINT	50,027.00	3,800.00	0.00	0.00 46,227.00
8811	VEHICLE REPLACE	36,700.00	3,000.00	0.00	0.00 33,700.00
8830	GENERAL LIAB	22,090.00	1,840.83	0.00	0.00 20,249.17
8860	INFO TECH	56,080.00	4,673.33	0.00	0.00 51,406.67
8890	MISC INTERDEPT	155,840.00	12,986.67	0.00	0.00 142853.33
8892	UTLTY BILLING CB	157,820.00	13,151.67	0.00	0.00 144668.33
8910	FISCAL AG FEES	2,775.00	0.00		0.00 2,775.00
8911	ARBITRAGE	0.00	0.00	0.00	
9020	CAP-COMP EQ	47.60	0.00	47.60	4EQ
9022	CAP-OTHER EQ	53,452.13	0.00		4,402.13 49,050.00

** Total Expense Accounts ** 5,671,002.64 113,971.27 86,524.64 5,470,507 **

Page 6 5:07 PM -----req: BHONI-----leg: GL JL-report id: GLSHBA01 08/16/01 Budget vs. Actual THU, AUG 16, 2001, City of Carlsbad

GL Side GL-GENERAL LEDGER WB-WORKING BUDGET

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Encumbrance Balance **** GRAND TOTAL EXP ACCTS *** Actual Budget Description OBJECT

6,345,502.64 170,179.60 86,524.64 6,088,798 **

	ENCINA WATER POLLUTION CONTROL FACILITY			548 200	
34891		SEWER CONN	1,787,249	510,799	182,5
34111		SEWER CONN	3,290,986	357,670	122,2
36691	CAPITAL PLANNING /SERVICES	SEWER REPL	1,655,512	57,566	190.8
	COGENERATION REHABILITATION	SEWER REPL	581,447		
6681		SEWER CONN	5,646,518	159,310	73,4
		SEWER CONN	13,082,183		
38071		SEWER CONN	11,692,762	87,886	701,9
38061		SEWER CONN	222,298	129,029	93,2
34491	PLANT REHABILITATION	SEWER REPL	2,983,947	1,093,309	327,6
36701	PUMP STATION INTERFACES	SEWER REPL	42,649	25,000	
36661	TECHNOLOGY MASTER PLAN	SEWER CONN	1,160,942	113,705	227,5
	SEWER COLLECTION SYSTEM				•
35811	AVENIDA ENCINAS GRAVITY SEWER	SEWER REPL	175,000	•	
33221	BUENA VISTA LIFT STATION	SEWER CONN	502,132	245.211	256.9
	BUENA VISTA LIFT STATION PUMP ADDITION	SEWER CONN	233.000		
	CARLSBAD TRUNK SEWER REACHES VCT1A, VCT1B, VCT1C (SB	SEW BENEF	455,000		
34941	CHINQUAPIN SEWAGE LIFT STATION	SEWER REPL	450.000	446,013	3,9
36224	FARADAY AVENUE - ORION TO MELROSE SEWER	SEWER REPL	110,200	110,200	
34951	FOREST GRAVITY SEWER	SEWER REPL	800.000	19,652	280,3
36561	FOXES SEWAGE LIFT STATION UPGRADE	SEWER REPL	2,185,000	2,121,764	
NEW	HOME PLANT LIFT STATION	SEWER REPL	285,000	2,121,704	63,2
	LA COSTA MEADOWS SEWER EXTENSION	SEWER REPL			_
	LA GOLONDRIA SEWER EXTENSION	SEWER REPL	175,000		
	NIGHTSHADE GRAVITY SEWER EXTENSION		150,000		
35371		SEWER CONN	150,000		
NEW	NORTH AGUA HEDIONDA INTERCEPTOR REHABILITATION	SEWER REPL	1,487,600	60,483	589,5
INEV	NORTH AGUA HEDIONDA INTERCEPTOR REHAB - EL CAMINO RE	SEWER REPL	720,000		
35381	NORTH AGUA HEDIONDA TRUNK SEWER REACH NAHTIA	SEWER REPL	1,533,200		
<u>35361</u> `9091		SEWER REPL	1,000,000	928	399,0
,391	NORTH BATIQUITOS SEWAGE LIFT STATION MODIFICATIONS	SEWER REPL	332,000		
1391	PALMER WAY SEWER EXTENSION	SEWER REPL	125,000	70,472	54,5
)JECT			TOTAL	PRIOR	BALAN
JOB KEY	PROJECT TITLE	FUND	BUDGET	EXP/ENC	FORWA
38101	POINSETTIA LANE SEWER RELOCATION	SEWER REPL	400,000	7,740	
NEW	POINSETTIA SEWAGE LIFT STATION ODOR/NOISE ABATEMENT	SEWER REPL	221,800	1,140	392
34511	SEWER ACCESS HOLE REHABILITATION	SEWER REPL	2,800,000	73 333	700
38081	SEWER CONNECTION FEE UPDATE	SEWER CONN	15.000	73,322	726
38401	SEWER LIFT STATION REPAIRS AND UPGRADES	SEWER REPL	235,380	<u>5,851</u>	9
34521	SEWER LINE REFURBISHMENTS/REPLACEMENT	SEWER REPL	7,850,000		179
NEW	SEWER MASTER PLAN UPDATE	SEWER CONN		642,959	907
33241	SEWER MONITORING PROGRAM	SEWER CONN	181,000		
35831	SOUTH AGUA HEDIONDA INTERCEPTOR PHASE II	SEW BENEF	549,075	26,931	142
	SOUTH AGUA HEDIONDA INTERCEPTOR PHASE II (VISTA)	OTHER	5,561,495	1,381,512	2,013
38281	SOUTH AGUA HEDIONDA INTERCEPTOR PHASE III		610,000		
	SOUTH AGUA HEDIONDA INTERCEPTOR PHASE III (VISTA)	SEW BENEF	2,100,000	417,901	582
38551	VISTA/CARLSBAD INTERCEPTOR - PAVEMENT OVERLAY	OTHER	600,000		
34921	VISTA/CARLSBAD INTERCEPTOR AGUA HEDIONDA LIFT STATION	TRANSNET-LOC	695,880		695
31821	VISTA/CARLSBAD INTERCEPTOR REACH VC5A, 5B TO VC11A		6,250,000	83,825	266
31822	VISTA/CARLSBAD INTERCEPTOR REACH VCSA, 58 TO VC11A	SEWER CONN	12,223,433	2,424,733	9,798
	VISTA/CARLSBAD INTERCEPTOR REACH VC3A, 58 TO VC11A VISTA/CARLSBAD INTERCEPTOR REACH VC11B	SEWER REPL	702,020		702
	VISTA/CARLSBAD INTERCEPTOR REACH VC11B	SEWER CONN	2,900,000		
NEW		SEWER CONN	10,200,000		
THE VV	VISTA/CARLSBAD INTERCEPTOR REHAB REACHES 1 THROUGH SUBTOTAL SEWER PROJECTS	SEWER REPL	327,075		
	USBIDIAL SEMEN FRUSEU 15		107,436,783	10,673,978	19,983

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	1,093,935					
144,543	124,050	124,050	124,050	124,050	657,868	1,512,475
112,099	112,099	112,099	112,099	52,101	276,135	630,422
0.540.795		<u> </u>			259,016	322,431
2,542,735	936,199	936,256	939,581	936,394	4,671,045	3,720,547
942,161	7,467,810	830,230	33,361	330,334	4,071,040	3,435,093
_						
66,987	74,430	74,430	74,430	74,430	394,479	803,844
17,013						
	· ·				375,127	444,595
			175,000			
					233,000	
			100,000	355,000		
	• • •		500,000			
					•	
	35,000	250,000				
	<u> </u>	50,000	125,000		·	
		50,000	100,000			
	837,600	50,000	100,000			
100,000	620,000					
	158,000	1,375,200				
			600,000			
34,800	297,200					
		······································				
YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YËAR 6-10	BUILDOU
2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2011	2011
	21,700	200,100				
100,000	100,000	100,000	100,000	100,000	500,000	4 000 00
						1,000,00
55,380				<u>.</u>	·	·
		000 000				_
300,000	300,000	300,000	300,000	300,000	1,500,000	3,300,00
300,000 181,000	300,000					3,300,00
	300,000	20,000	20,000	20,000	1,500,000	
	300,000					220,00
	300,000					220,00 2,186,00 610,00
	300,000					220,00 2,186,00 610,00 1,100,00
						3,300,00 220,00 2,166,00 610,00 1,100,00 600,00
	300,000					220,00 2,186,00 610,00 1,100,00
181,000		20,000	20,000			220,00 2,186,00 610,00 1,100,00
	2,600,000	20,000	20,000	20,000		220,00 2,166,00 610,00 1,100,00
181,000		20,000	20,000			220,00 2,186,00 610,00 1,100,00

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EXHIBIT E

obtaining a permit from the city pursuant to Chapter 13.10, and without having first paid all fees required by this title; and no substance shall be placed, discharged or disposed of in the sewer system except substances of waste materials originating on the premises to which a sewer connection permit has been issued. (Ord. 7060 § 1 (part), 1980)

13.04.050 Restrictions relating to use of public sewers.

(a) No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, unpolluted industrial process water, roof runoff, subsurface drainage, or any waters from an uncontaminated cooling system, swimming pool, decorative fountain or pond, into any public sewer or any private sewer which is connected to the public sewer without written permission in conformance with adopted regulations.

(b) No person shall enter, obstruct, uncover or tamper with any portion of the public sewer, or connect to it, or dispose anything into any sewer and/or sewer manhole without the written permission of the city engineer.

(c) No person or party shall remove or demolish any building or structures with plumbing fixtures connected directly or indirectly to the public sewer without first notifying the city engineer of such intention. All openings in or leading to the public sewer line or lines caused by such work shall be sealed watertight and inspected by the city engineer before being backfilled.

(d) No person shall fill or backfill over, or cause to cover, or obstruct access to, any sewer manhole.

(e) No person shall erect any improvements, structures, or buildings over public sewers without the written permission of the city engineer.

(f) Except as hereinafter provided in this section, no person shall discharge or cause to be discharged any of the following described substances, waters or wastes into any public sewers:

(1) Liquid or vapor having a temperature

higher than one hundred forty degrees Fahren-

(2) Water or waste which may contain more than 200 mg/l concentration of fats, oils, or grease or more than thirteen pounds of such substances per day after pretreatment by a grease interceptor, whichever is less, or containing substances which may solidify or become viscous at temperatures between thirty-two degrees and one hundred fifty degrees Fahrenheit;

(3) Gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas;

(4) Toxic, noxious or malodorous liquid, solid, or gas deemed a public hazard and nuisance;

(5) Garbage that has not been properly shredded to a size of one-fourth inch or less so that all particles will be carried freely under normal flow conditions in the public sewers;

(6) Ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, paunch manure, paper substances or normally dry, solid wastes capable of causing obstruction to the flow in or damage to sewers or other interference with the proper operation of the sewerage works;

(7) Water or wastes having a pH lower than 5.5 or higher than 9.5 or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewerage works;

(8) Water or wastes containing any substance in sufficient quantity to discolor, injure, disrupt or interfere with the normal operation of any sewage treatment process, constitute a hazard to human or animal life, create a public nuisance, or significantly lower the quality of the receiving waters;

(9) Water or wastes containing suspended solids of such character or quantity that unusual attention or expense is required to handle such materials at a sewage treatment plant;

(10) Any unusual volume of flow or concentration of wastes constituting "slugs" as defined in subsection (21) of Section 13.04.010;

(11) Radioactive wastes or isotopes of such

EXHIBIT F

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EXHIBIT G

CITY OF CARLSBAD Municipal Water District

Sewer and Manhole Rehabilitation Project Summary Report

DRAFT

November 1998

Prepared by:

Montgomery Watson 750 B Street, Suite 1610 San Diego, California 92101

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Section 1 Introduction

INTRODUCTION

This report presents the results of two sewer video inspections conducted by Precision Pipeline Services and Video Inspection Specialists, and the manhole inspection by Sancon Engineering for the City of Carlsbad, California. The Carlsbad Water District (District) provided Montgomery Watson (MW) with the television inspection project notebooks, mapping and videocassettes. Using this information, MW summarized the video inspection examinations into an electronic database spreadsheet. The database identifies and locates the problem areas for easy reference from the reports prepared by the two firms. This information was prioritized in terms of scheduling of any needed repairs.

Approximately 45 of the 115 miles of sewer pipeline within the system were examined by the video inspectors. The sewer lines were identified by District map sheets. Each video inspector firm was given designated areas to evaluate. The majority of the pipeline is 6-inch and 8-inch vitrified clay pipe; some of the pipeline was built as early as 1930.

The purpose of this report is to:

- Define the logic of the sewer database
- Present sewer deficiencies
- Discuss the nature of the problem
- Provide prioritization for repair schedule
- Recommend improvements and their estimated costs.

The arrangement of the summary report first discusses the sewer and manhole inspection database in Section 2. Throughout this section, the Sewer and Manhole Rehabilitation Database is referred. This database is provided as a separate document from the summary report. From the database, sewer and manhole problems were identified and prioritized in Section 3. A recommendation for repairs and cost estimate is presented in Section 4. Also included in this report, is Sancon's manhole summary report and prioritization, and sewer contractor submittal information, provided in the Appendix.

DATA PROCESSING

Report Review

The first part of this assignment was to review the reports by Precision Pipeline and Video Inspection Specialists to identify the format that each firm established in recording their sewer observations. Both firms used similar criteria in identifying each run and problem by listing the nearest street address, the entering manhole number, the pipe length with noted conditions, and the exiting manhole number. However, Video Inspection Specialists used their own manhole numbering system, which had to be correlated to the existing manhole numbers used by the District.

Sewer Database

Two databases were initially constructed from the report of each sewer inspector. The database was designed to supply all the information found in the inspector reports, to relate the information to the current District map sheet number and to easily identify sewer problems. The database provides the following information:

- Street Location
- District To/From Manhole Number
- Video Inspector Reference To/From Manhole Number
- Pipe Length and Diameter
- Sewer Deficiencies
- Comments

Since the date of the video inspections, the District's manhole numbering system has been modified. Therefore, the old manhole numbers used in the inspector's reports were converted to the District's new quadrant manhole numbers. The old manhole numbers are provided in the electronic database, along with the new manhole numbers. Use of the new, old and video inspector manhole numbers provide reference to obtain sewer information under any circumstance. The order of the database utilized the District's manhole mapping sheets. This allowed a logical ascending sewer pipeline location by area using the map sheet number then the quadrant manhole location within the sheet.

The two inspector databases were merged, edited and sorted according to map sheet number and new manhole number. The combination of the two inspector databases and any correcting edits form the master sewer database. From the master list, a sewer database and an unidentified sewer list was established. Those sewer runs that could not be determined by MW and the District were removed from the sewer database. The sewer database is reported in two modes, sewer deficiencies and comments. The first section of the database identifies sewer problems from the reports into categorized groups:

- Cracks
- Root Intrusion
- > Grease
- Damaged Pipe
- > Blocked Pipe
- ➢ Infiltration/Heavy Flow
- ➢ Flat Area

For each run, the deficiencies were identified by a check box, as shown in the Sewer and Manhole Rehabilitation Database under Sewer Database. The purpose of the check box is to provide a way of sorting the sewer deficiencies so that a particular problem or sets of problems could be evaluated and prioritized for the locations. A Sewer Deficiencies Summary Sheet is provided at the beginning of the Sewer and Manhole Rehabilitation Database as a quick reference of all the sewer problems for every map sheet.

The second part of the database is a comment section. This is the last column in the electronic database and follows sewer database in the Sewer and Manhole Rehabilitation Database under Sewer Comments. Sewer problems and the location in linear feet along the pipe reach where the problem was discovered are defined under comments. This section is useful because it's an accumulation of all observations from the sewer inspection reports for the entire sewer line.

When the inspector reports were joined, all duplicate runs where eliminated by combining all reported information for the same run into one line of the master database. Any references that could not be located by new, old, or Video Inspection Specialist manhole number were removed from the master database and placed in an Unidentified Location Table. The list of undefined runs is 23 out of 805, or 3 percent. The Unidentified Table is also composed of the same sections, a deficiency section followed by a comment section, and can be found following the sewer database and sewer comment sections in the Sewer and Manhole Rehabilitation Database.

Manhole Database

A hard copy of the Inspection of Existing Manhole Summary Report by Sancon in June of 1994 is provided in Appendix A of this report. An electronic master manhole database was developed by MW using the information provided in the summary report. Similar to the sewer database, the master manhole database was separated into a manhole database and an unidentified list.

The manhole condition and comments is provided in the Sewer and Manhole Rehabilitation Database under Manhole Database. Each manhole was evaluated for existing condition and structural integrity, summarized by five categories:

- > Frame/Cover
- ➢ Grade Ring
- > Steps
- > Walls
- ≻ Base

;

Sancon rated each manhole by excellent, good, fair, corroded, poor and very poor for every category. A comment section was also provided.

The inspector provided the street address along with an independent manhole numbering system. Therefore, like Video Inspection Specialists, MW found the majority of the manholes evaluated and provided the modified District map sheet and manhole number equivalent to the inspector manhole number. Of the 327 manholes examined, 11 were not identified. The list of unidentified manholes is provided at the end of Manhole Database in the Sewer and Manhole Rehabilitation Database.

Section 3 Prioritization

ANALYSIS

Prioritization of Sewer Deficiencies

The District advised MW to help classify the critical and less critical sewer deficiencies for sewer rehabilitation prioritization. The problems were rated on the direct affects of sewer flow, on the ease of repair and the period of time it would take to solve the problem. Of the seven sewer deficiency categories, the following three conditions were found most immediate:

- Roots
- Grease
- Debris

Simple techniques can be used to eliminate these problems. The sewer line can be rehabilitated using high-pressure water (jetting), and/or root cutting. Each process can be used with or without chemicals. Jetting removes blockages and possibly light roots by the turbulent action of high-pressurized water through a specially designed nozzle that scours the sewer line. Hydrowashing with chemicals can be used to kill roots and dissolve grease. For root removal and grease buildup, root cutting with and without chemicals can establish a clear sewer line and remove debris. The root cutting technique can be a circular blade the size of the pipe diameter or slightly smaller if obstructions (i.e. protruding laterals) are found or a type of hammer that pounds through blockages. These techniques may be conducted by District staff or contracted out to companies that specialize in these particular sewer problems.

Sewer Deficiencies

In order to evaluate the areas that contain the three high priority sewer problems of roots, grease and debris, an electronic sort was conducted and complied in **Table 3-1**. The first column of the table presents the District map sheet number in ascending order. For each District map sheet, the total lengths to be cleaned for heavy and light roots, grease and debris were summarized. The table lists all the examined sewer areas within the inspectors evaluation. If a root ball was noted, it was considered as heavy roots and is added into the total of each sheet.

Map Sheet	Heavy Roots (ft)	Light Roots (ft)	Grease (ft)	Debris (ft)
4D	1,785	990	300	675
5C	3,327	3,390	906	· 150
5D	280	5,339	0	0
6C	0	<u>771</u>	0	0
9A	1,554	201	0	0
9B	3,139	3,261	1,699	892
9C	927	0	0	0
9D	1,425	3,786	2.697	750
10B	0	5,929	0	0
10C	5,423	5,259	300	267
10D	289	3,338	233	0
11A	292	2,345	0	0
11C	1,239	6,204	0	0
15B	3,352	1,480	0	1,127
15D	810	199	0	0
16A	2,283	5,260	272	1,614
16B	340	4,166	0	0
16C	2,446	3,487	0	350
16D	701	2,265	0	0
17A	453	2,368	0	211
17C	0	1,047	0	0
17D	0	1,774	0	0
18C	0	320	0	0
21B	0	0	0	0
21D	0	0	0	0
22B	0	665	0	0
27A	225	518	0.	150
27D	1,593	620	0	0
Totals	31,883	64,982	6,407	6,186

TABLE 3-1Pipe Deficiencies by District Map Sheet

This table provides the information used to prioritized the sewer lines. Additionally, it shows a comparison between map sheets and types of problems. There are several problems identified in each sheet, some of which are within the same sewer line. This is important to recognize because it is possible to clean the sewer line only once for all the sewer deficiencies.

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Prioritization for Rehabilitation

The sewer problems identified may restrict flow. The most apparent is a heavy root or root ball, but grease buildup and debris could cause a significant problem with conveyance. Light roots are recognized as a potential problem, but are considered a less critical item compared to the other sewer problems.

Using Table 3-1, the subsequent tables were constructed to evaluate each sewer deficiency separately. This step provides separate attention to those areas with significant damage from each priority sewer deficiency. The District map sheets are prioritized by the amount of cleaning required.

Table 3-2 presents the priority list for heavy root intrusion.

Priority Order	Map Sheet	Heavy Root Removal (ft)
1	10C	5,423
2	15B	3,352
3	5C	3,327
4	9B	3,139
5	16C	2,446
6	<u>16</u> A	2,283
7	4D	1,785
8	27D	1,593
9	<u> </u>	1,554
10	9D	1,425
11	11 C	1.239
12	9C	927
13	15D	810
14	16D	701
15	17A	453
16	16B	340
17	11A	292
18	10D	289
19	5D	280
20	27A	225
	Total	31,883

TABLE 3-2 Heavy Root Removal Prioritization

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