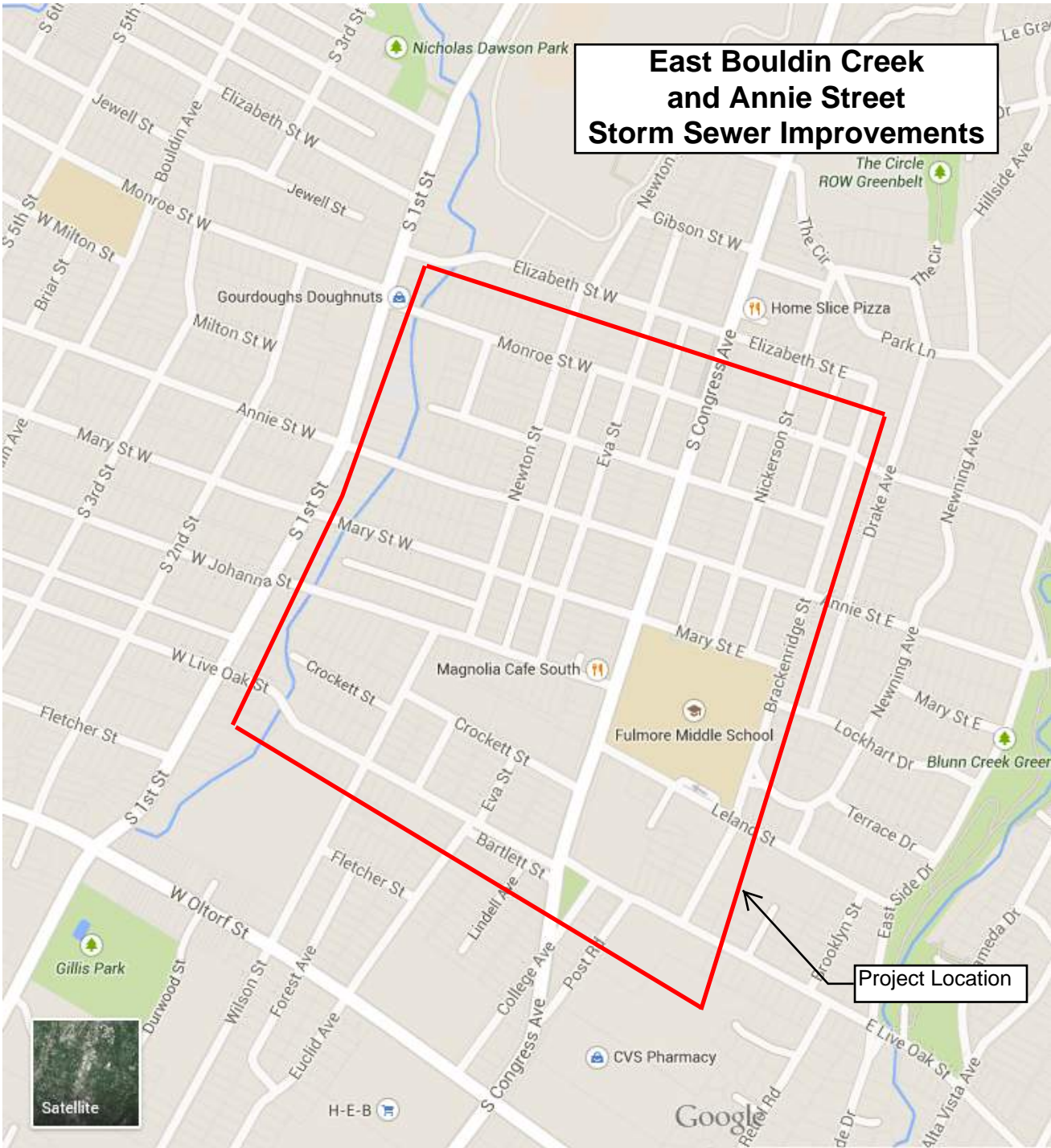


# **Appendix A – Project Area Maps**

<b>Exhibit A.1</b>	<b>Location Map</b>
<b>Exhibit A.2</b>	<b>Floodplain Maps</b>
<b>Exhibit A.3</b>	<b>Base Map</b>
<b>Exhibit A.4</b>	<b>Schematic Maps of Alternatives, Evaluation Summary and HMS Summary Results</b>

**Exhibit A.1**  
**Location Map**

# East Bouldin Creek and Annie Street Storm Sewer Improvements



Project Location

**Exhibit A.2**  
**Floodplain Maps**

**NOTES TO USERS**

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where **Base Flood Elevations (BFEs)** and/or **floodways** have been determined, users are encouraged to consult the **Flood Profiles and Floodway Data** and/or **Summary of Stillwater Elevations** tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

**Coastal Base Flood Elevations** shown on this map apply only landward of 0.0' North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the **Summary of Stillwater Elevations** table in the Flood Insurance Study report for this jurisdiction. Elevations shown in the **Summary of Stillwater Elevations** table should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The projection used in the preparation of this map was the Texas State Plane central zone (FIPSZONE 4203). The horizontal datum was NAD83, GRS1980 spheroid. Differences in datum, spheroid, projection or State Plane zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of the FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov/> or contact the National Geodetic Survey at the following address:

NGS Information Services  
NOAA, NWS/512  
National Geodetic Survey  
SSMC-3, #9202  
1315 East-West Highway  
Silver Spring, MD 20910-3282

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov/>.

**Base map** information shown on this FIRM was provided in digital format by the City of Austin and CAPCOG. This information was photogrammetrically compiled at a scale of at least 1:15,000 from aerial photography dated January 2003.

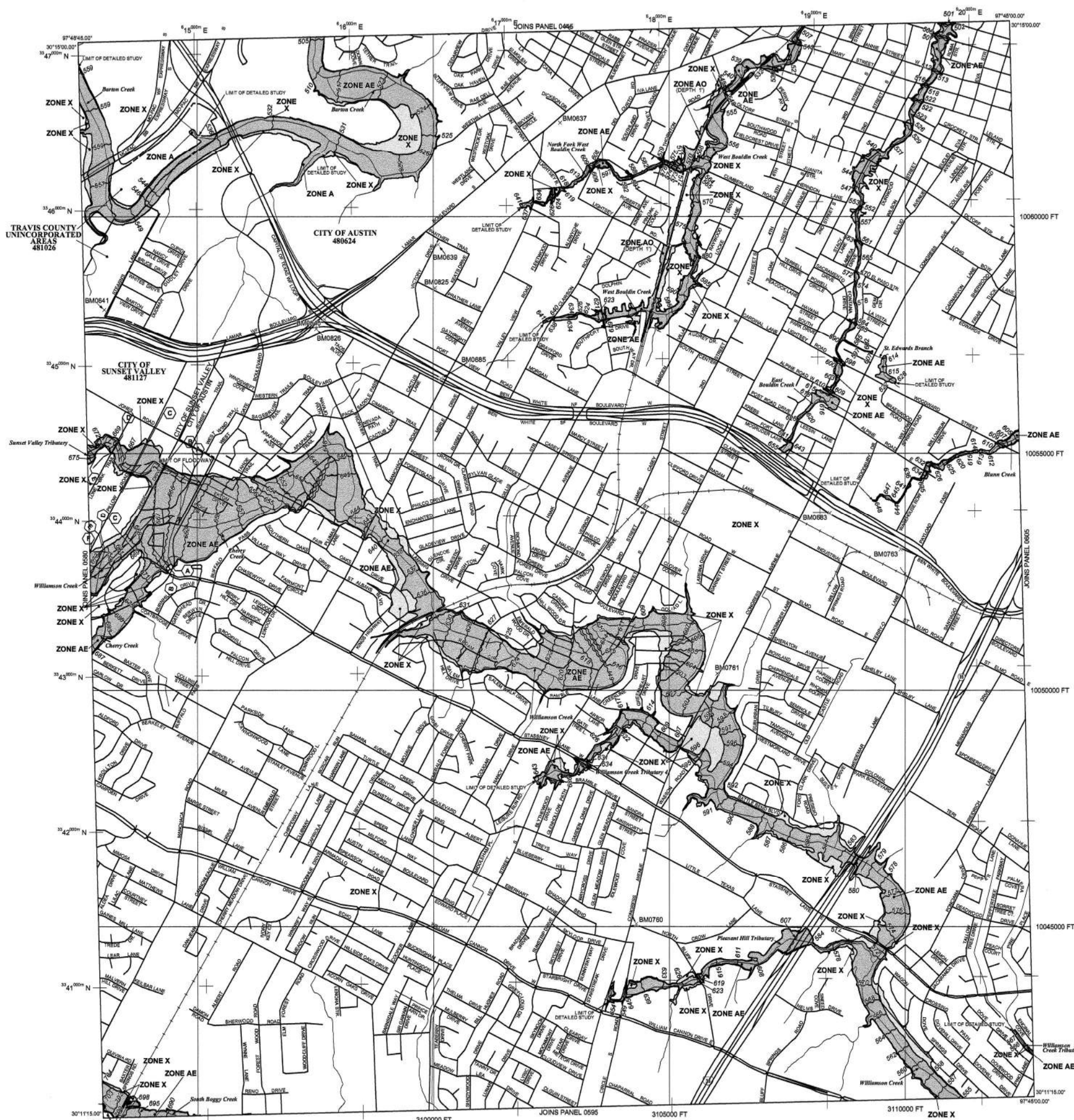
This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

**Corporate limits** shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-358-9616 for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study report, and/or digital versions of this map. The FEMA Map Service Center may also be reached by Fax at 1-800-358-9620 and its website at <http://www.msc.fema.gov/>.

If you have **questions about this map** or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA-MAP (1-877-336-2527) or visit the FEMA website at <http://www.fema.gov/>.



**LEGEND**

**SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD**

The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, AV, V and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

**ZONE A**  
No Base Flood Elevations determined.

**ZONE AE**  
Base Flood Elevations determined.

**ZONE AH**  
Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.

**ZONE AO**  
Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

**ZONE AR**  
Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently described. Zone AR indicates that the former flood control system is being removed to provide protection from the 1% annual chance or greater flood.

**ZONE AV**  
Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.

**ZONE V**  
Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.

**ZONE VE**  
Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

**FLOODWAY AREAS IN ZONE AE**

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

**OTHER FLOOD AREAS**

**ZONE X**  
Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

**OTHER AREAS**

**ZONE X**  
Areas determined to be outside the 0.2% annual chance floodplain.

**ZONE D**  
Areas in which flood hazards are undetermined, but possible.

**COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS**

**OTHERWISE PROTECTED AREAS (OPAs)**

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

- Floodplain boundary
- Floodway boundary
- Zone D boundary
- CBRS and OPA boundary
- Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities.

513 (EL 987) Base Flood Elevation line and value; elevation in feet

(EL 987) Base Flood Elevation value where uniform within zone; elevation in feet

A-A Cross section line

Transsect line

97°0'30", 32°22'30" Geographic coordinates referenced to the North American Datum of 1983 (NAD 83)

4750000N 1000-meter Universal Transverse Mercator grid ticks, zone 14

6000000 FT 500-foot grid values; Texas State Plane coordinate system, central zone (FIPSZONE 4203), Lambert Conformal Conic

DX5510 X Bench mark (see explanation in Notes to Users section of this FIRM panel)

M1.5 River Mile

**MAP REPOSITORIES**  
Refer to Map Repositories list on Map Index

**EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP**  
June 16, 1993

**EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL**  
August 18, 1997 - January 19, 2000 - April 1, 2002

September 26, 2008 - to update corporate limits, to add roads and road names, to incorporate previously issued Letters of Map Revision, and to update map format.

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

**MAP SCALE 1" = 1000'**

0 1000 2000 FEET  
0 300 600 METERS

**NATIONAL FLOOD INSURANCE PROGRAM**

**PANEL 0585H**

**FIRM FLOOD INSURANCE RATE MAP**

**TRAVIS COUNTY, TEXAS AND INCORPORATED AREAS**

**PANEL 585 OF 730**  
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

**CONTAINS:**

COMMUNITY	NUMBER	PANEL	SUFFIX
TRAVIS COUNTY	481026	0585	H
AUSTIN, CITY OF	480624	0585	H
SUNSET VALLEY, CITY OF	481127	0585	H

Notice to User: The Map Number shown below should be used when placing map orders. The Community Number shown above should be used on insurance applications for the subject community.

**MAP NUMBER 4845C0585H**

**SEPTEMBER 26, 2008**

Federal Emergency Management Agency

**NOTES TO USERS**

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

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Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures**. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

The **projection** used in the preparation of this map was Texas State Plane Central Zone (FIPS zone 4203). The **horizontal datum** was NAD 83, GRS 1980 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following address:

NGS Information Services  
NOAA, NINGS12  
National Geodetic Survey  
SSM-C-3 49202  
1315 East-West Highway  
Silver Spring, Maryland 20910-3282  
(301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

**Base map** information shown on this FIRM was provided in digital format by the City of Austin and CAPCOG. The projection used in the preparation of the FIRMs was Texas State Plane Central Zone (FIPSZONE 4203) and the horizontal datum was NAD83, GRS1980 spheroid.

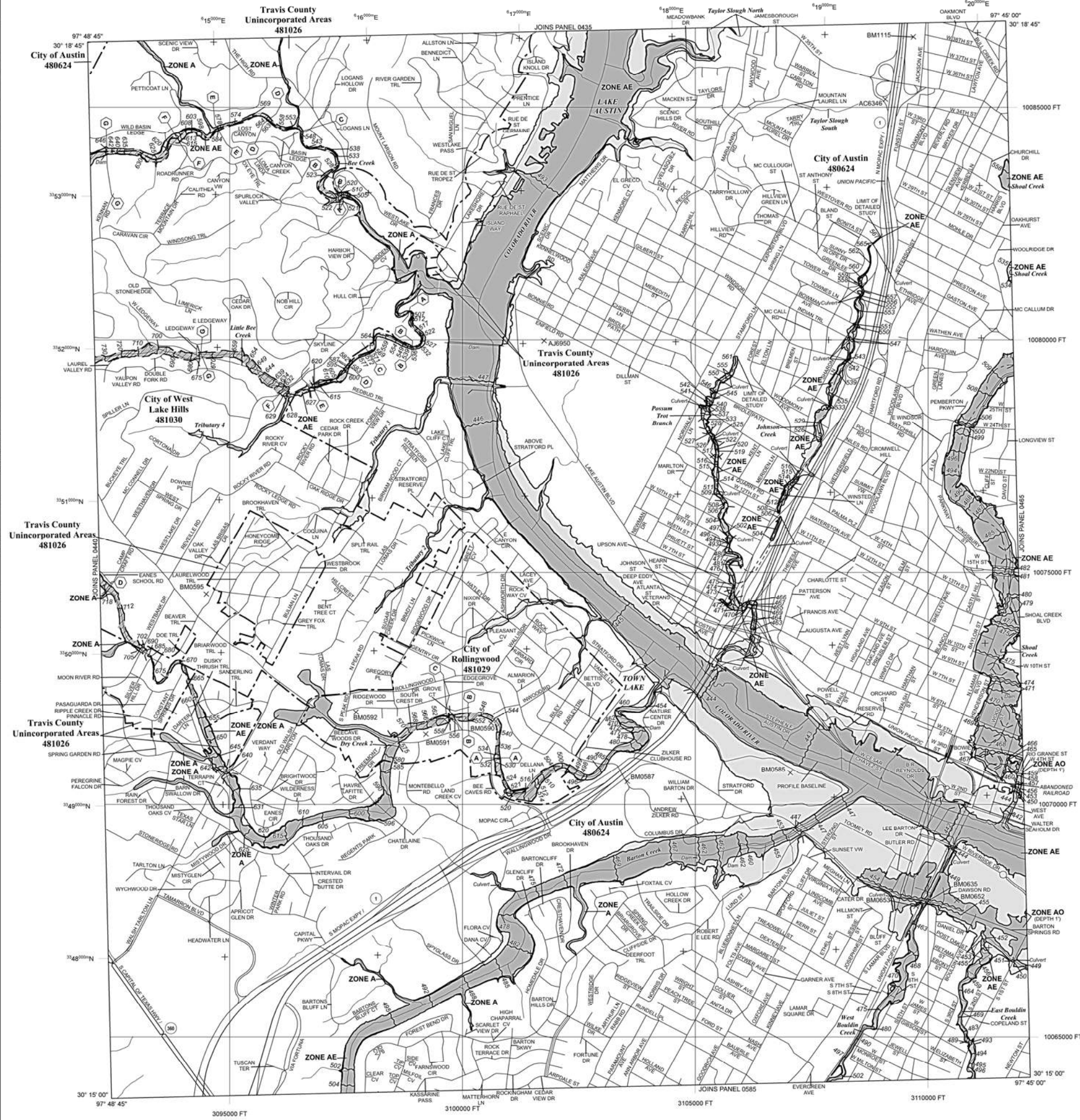
This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables for multiple streams in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

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Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels, community map repository addresses, and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

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If you have **questions about this map**, how to order products, or the National Flood Insurance Program in general, please call the **FEMA Map Information Exchange (FMIX)** at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov/business/info>.



**LEGEND**

**SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD**

**ZONE A** No Base Flood Elevations determined.

**ZONE AE** Base Flood Elevations determined.

**ZONE AH** Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.

**ZONE AO** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

**ZONE AR** Special Flood Hazard Areas formerly protected from the 1% annual chance flood by a flood control system that was subsequently deteriorated. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.

**ZONE A99** Area to be protected from 1% annual chance flood by a Federal Flood protection system under construction; no Base Flood Elevations determined.

**ZONE V** Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.

**ZONE VE** Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

**FLOODWAY AREAS IN ZONE AE**

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

**OTHER FLOOD AREAS**

**ZONE X** Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

**OTHER AREAS**

**ZONE X** Areas determined to be outside the 0.2% annual chance floodplain.

**ZONE D** Areas in which flood hazards are undetermined, but possible.

**COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS**

**OTHERWISE PROTECTED AREAS (OPAs)**

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

1% Annual Chance Floodplain Boundary

0.2% Annual Chance Floodplain Boundary

Floodway boundary

Zone D boundary

CBRS and OPA boundary

Boundary dividing Special Flood Hazard Areas zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.

Base Flood Elevation line and value; elevation in feet\*

Base Flood Elevation value where uniform within zone; elevation in feet\*

\*Referenced to the North American Vertical Datum of 1988

**Cross section line**

Transect line

Covert

Bridge

Geographic coordinates referenced to the North American Datum of 1983 (NAD 83) Western Hemisphere

5000-foot ticks: Texas State Plane Central Zone (FIPS Zone 4203), Lambert Conformal Conic projection

1000-meter Universal Transverse Mercator grid values, zone 14

Bench mark (see explanation in Notes to Users section of this FIRM panel)

FT1,000

**MAP REPOSITORIES**

Refer to Map Repositories list on Map Index

**EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP**

June 15, 1993

**EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL**

June 5, 1997 January 19, 2000 April 15, 2002 September 26, 2008

January 6, 2016 - to update corporate limits, to change Special Flood Hazard Areas, to reflect updated geographic information, to incorporate previously issued Letters of Map Revision

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

**MAP SCALE 1" = 1000'**

0 500 1000 2000 FEET

0 300 600 METERS

**NFP NATIONAL FLOOD INSURANCE PROGRAM**

**PANEL 0445J**

**FIRM FLOOD INSURANCE RATE MAP TRAVIS COUNTY, TEXAS AND INCORPORATED AREAS**

**PANEL 445 OF 730 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)**

COMMUNITY	NUMBER	PANEL	SUFFIX
AUSTIN, CITY OF	480624	0445	J
ROLLINGWOOD, CITY OF	481029	0445	J
TRAVIS COUNTY	481026	0445	J
WEST LAKE HILLS, CITY OF	481030	0445	J


Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

**MAP NUMBER 48453C0445J**

**MAP REVISED JANUARY 6, 2016**

**Federal Emergency Management Agency**

# FLOODPLAIN MAP

-  FEMA 25-year floodplain
-  FEMA 100-year floodplain

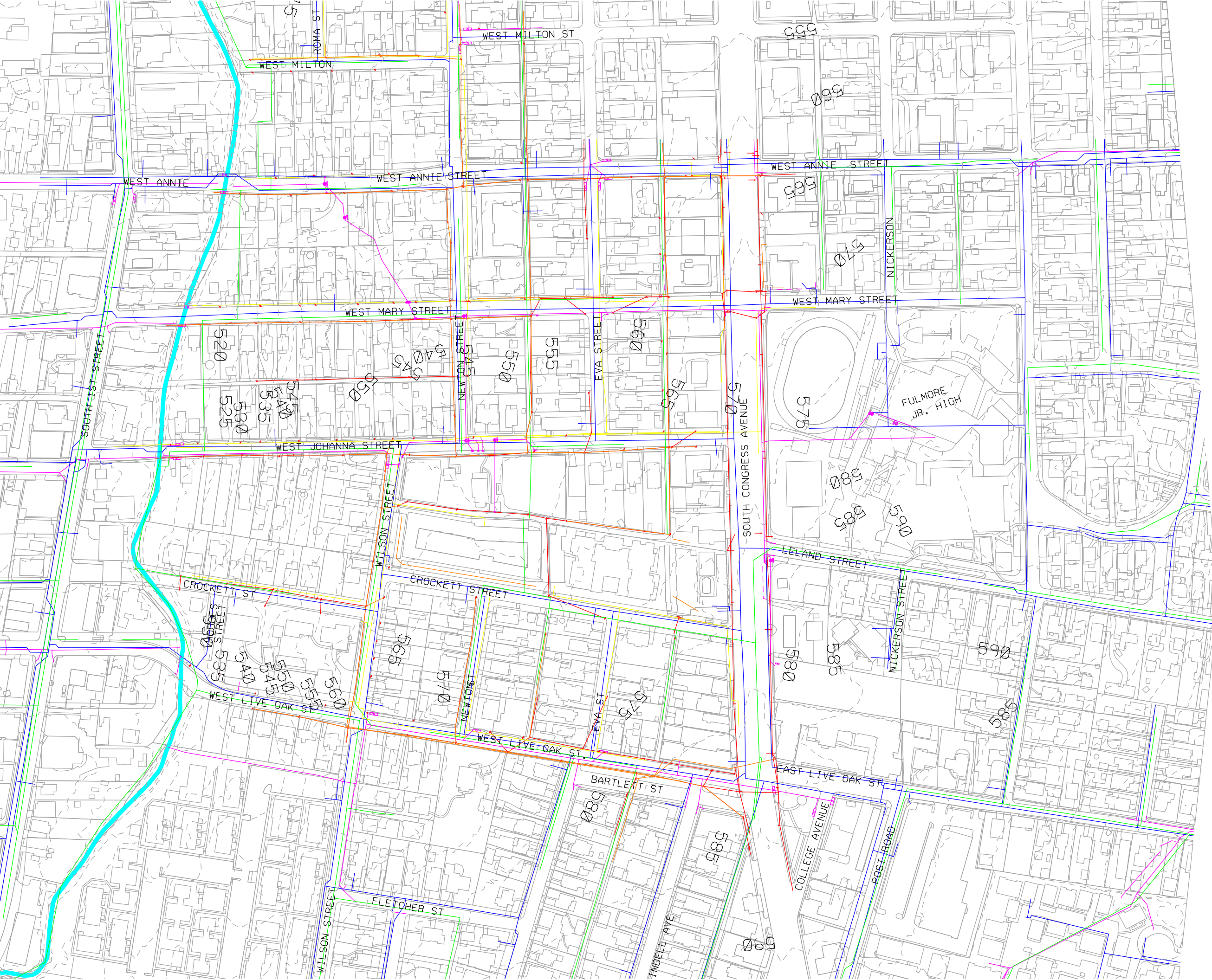


**Exhibit A.3**  
**Base Map**



# BASE MAP







- East Bouldin Creek
- Storm Drain Lines
- - - Abandoned Storm Drain Lines
- Water Lines
- Wastewater Lines
- Gas Lines
- Electric or Traffic Signal Lines
- Telecom Lines

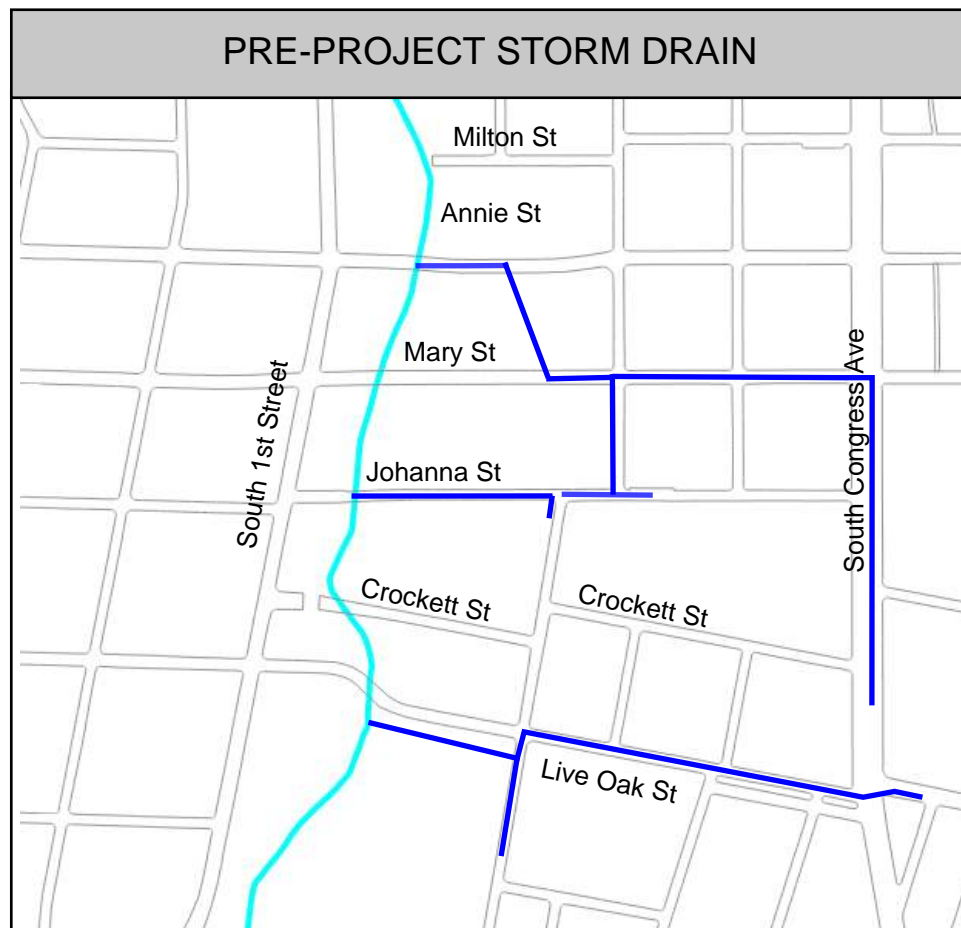
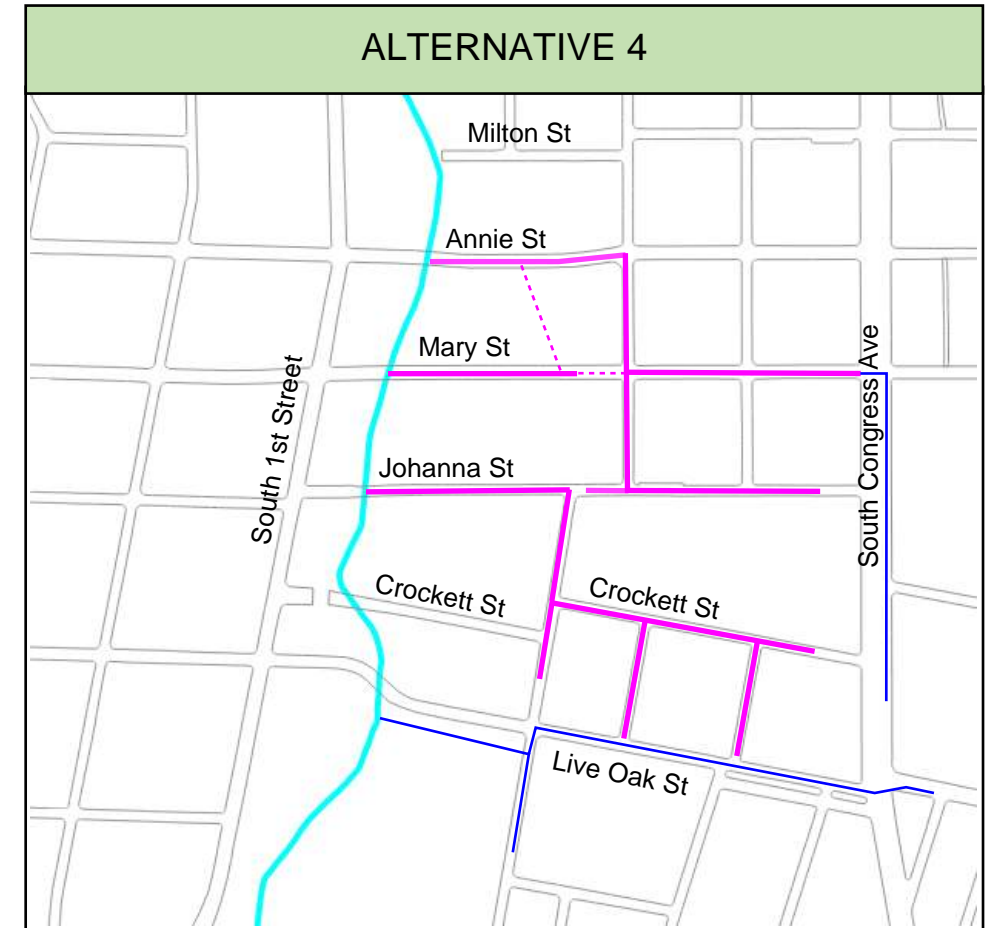
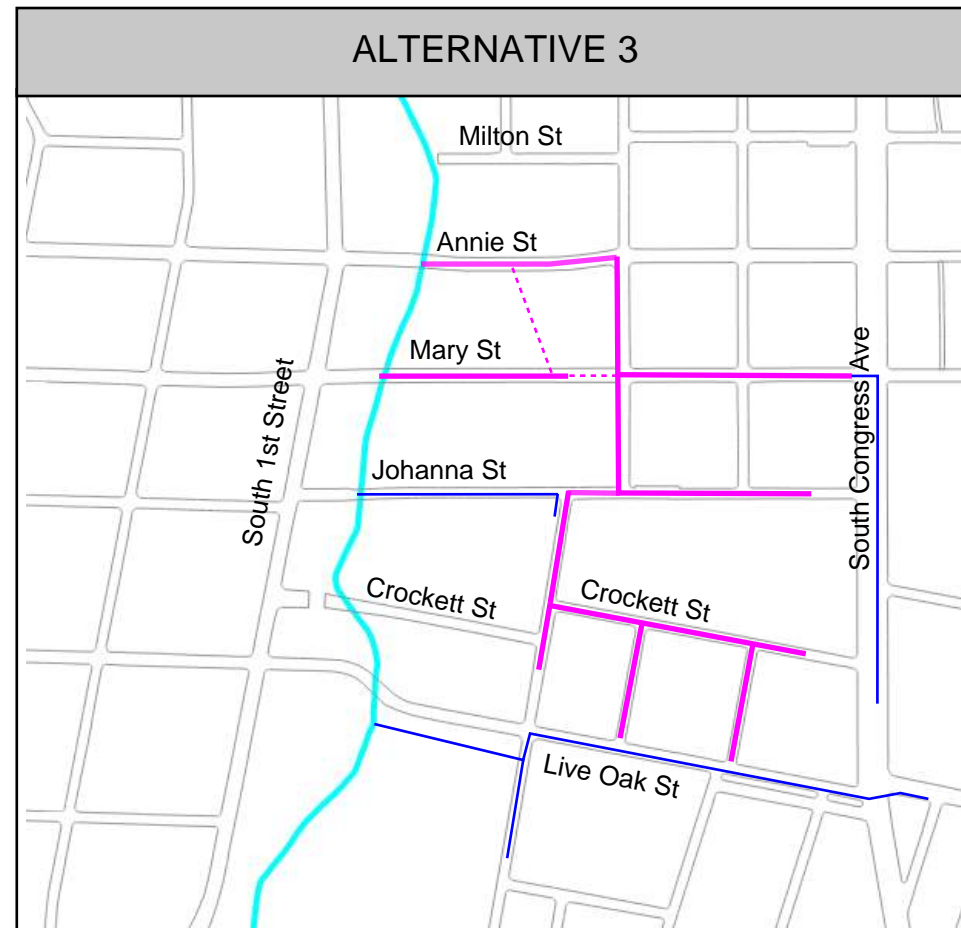
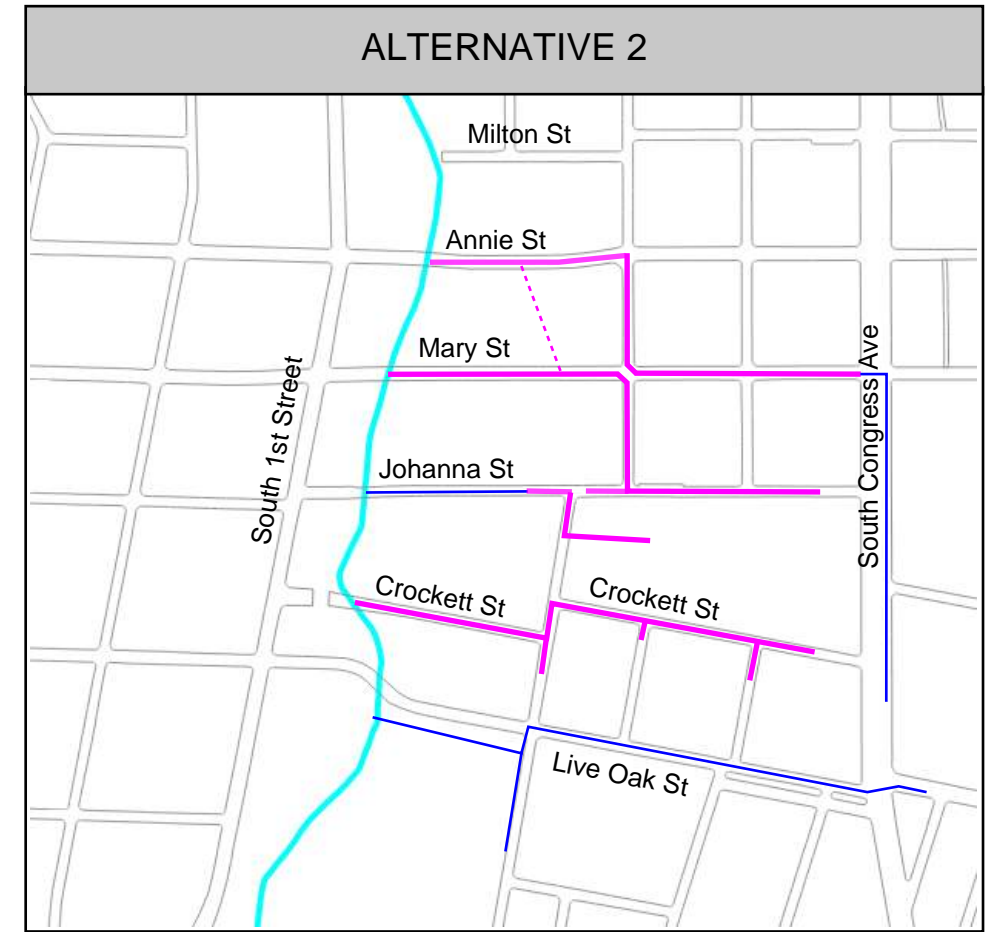
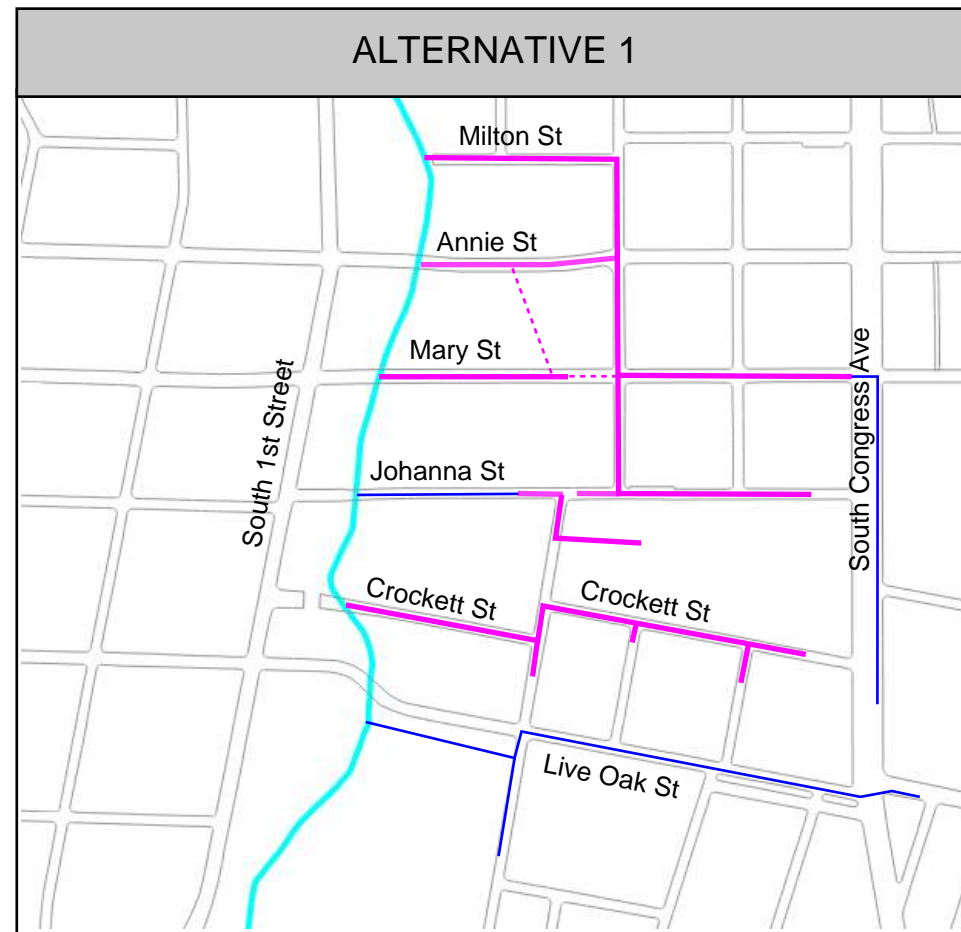


**Exhibit A.4**  
**Schematic Maps of Alternatives,**  
**Evaluation Summary and HMS Summary Results**

# SCHEMATIC MAPS OF ALTERNATIVES AND DETNETION OPTIONS

## LEGEND

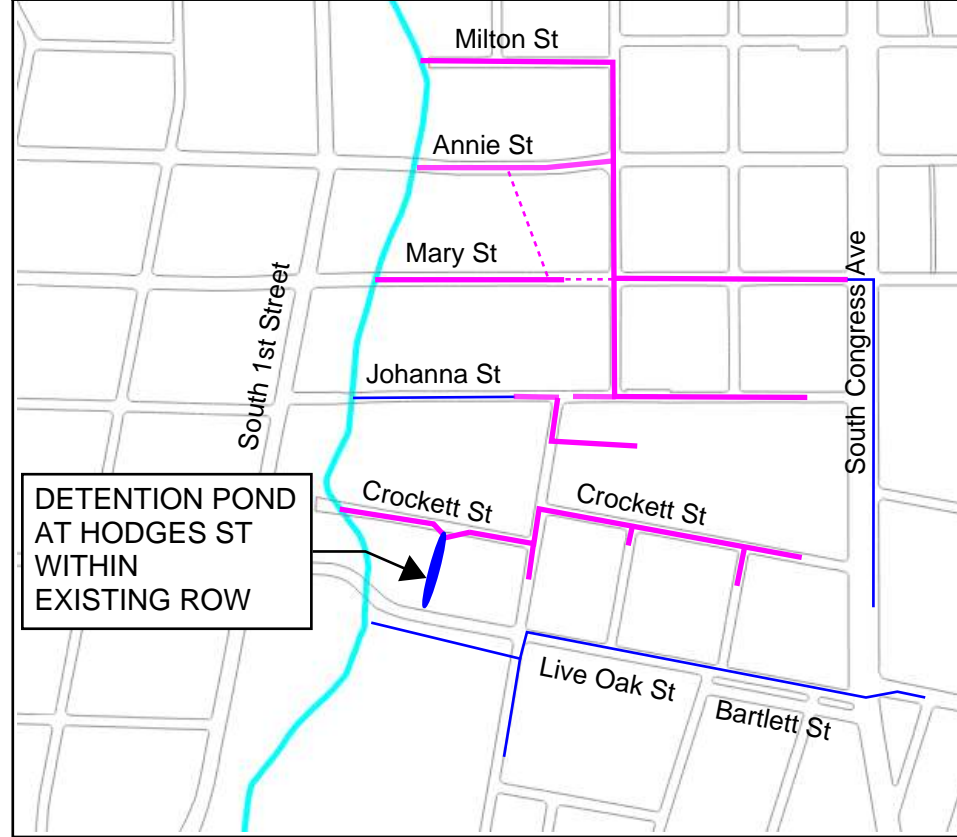
-  Existing storm drain
-  Proposed storm drain
-  Storm drain to be abandoned
-  East Bouldin Creek
-  Detention
-  Rain Garden



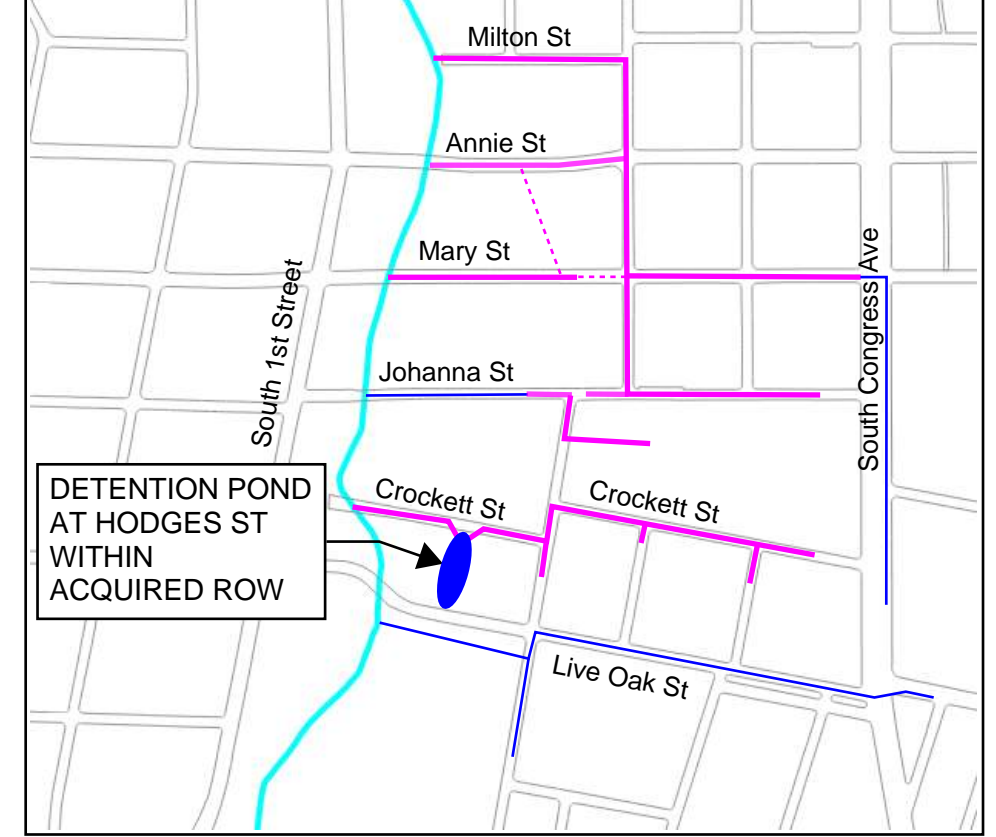
ALTERNATIVE 1, OPTION 1



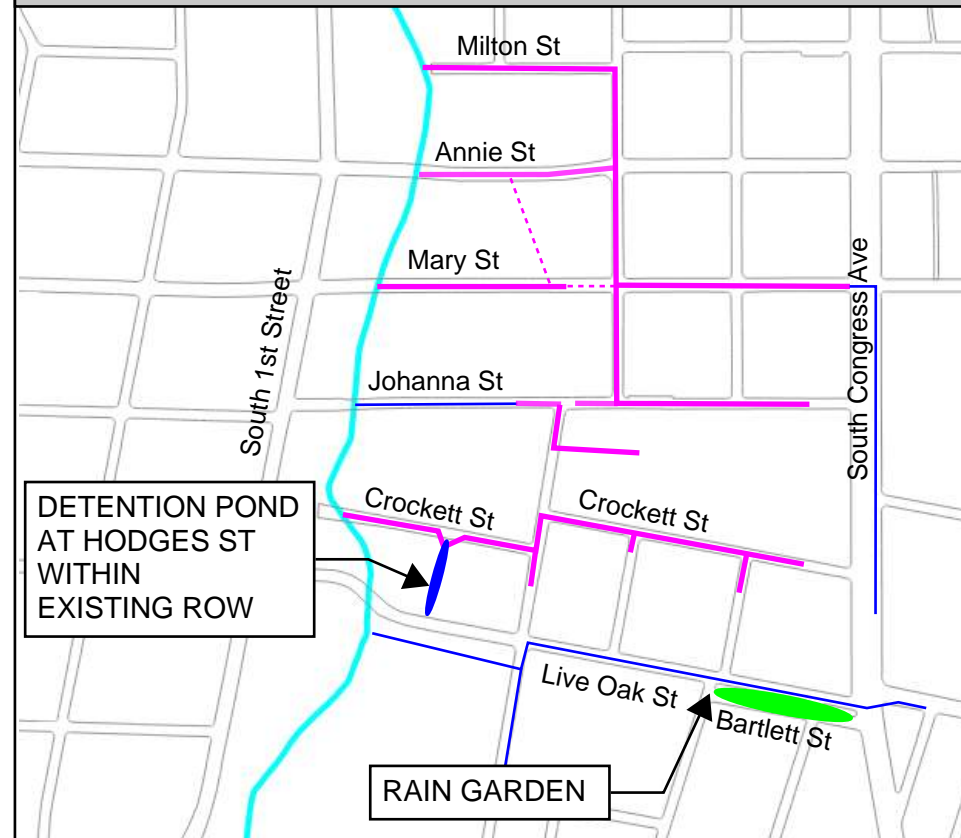
ALTERNATIVE 1, OPTION 2



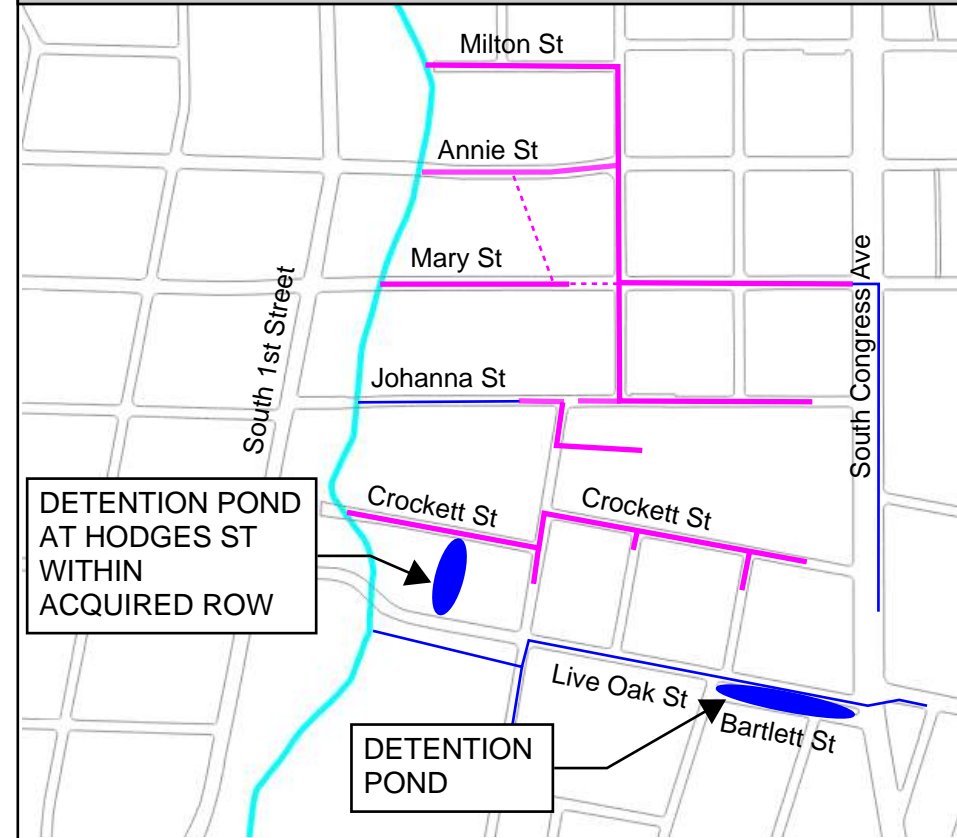
ALTERNATIVE 1, OPTION 2B



ALTERNATIVE 1&2



ALTERNATIVE 1&2B



## Annie Street Storm Drain Improvements – Evaluation Summary

Review	PER	Meeting March 7, 2017					PER	Meeting June 29, 2017	PER
Storm Drain Configuration	Alternative 1	Alternative 1	Alternative 1	Alternative 1	Alternative 1	Alternative 1	Alternative 2	Alternative 3	Alternative 4 PER Recommendation
Creek improvements	3300 LF	None	None	None	None	None	N/A	None	None
Detention	None	Option 1	Option 2	Option 2B	Option 1&2	Option 1&2B	N/A	None	None
Storm Drain Cost	> \$5.0 M <sup>1</sup>	> \$5.0 M <sup>1</sup>	> \$5.0 M <sup>1</sup>	> \$5.0 M <sup>1</sup>	> \$5.0 M <sup>1</sup>	> \$5.0 M <sup>1</sup>	--	> \$5.9 M <sup>2</sup>	\$6.7
Creek work cost	\$1.2 M	\$0	\$0	\$0	\$0	\$0	--	\$0	\$0
Detention cost	\$0	Not calculated	Not calculated	Not calculated	Not calculated	Not calculated	--	\$0	\$0
<b>Total Cost</b>	> \$6.2 M <sup>1</sup>	Not calculated	Not calculated	Not calculated	Not calculated	Not calculated	Not calculated	> \$5.9 M <sup>2</sup>	\$6.7
Max pipe size	48" dia. <sup>1</sup>	48" dia. <sup>1</sup>	48" dia. <sup>1</sup>	48" dia. <sup>1</sup>	48" dia. <sup>1</sup>	48" dia. <sup>1</sup>	N/A	72" dia., 6'x10' box <sup>2</sup>	66" dia., 5'x7' box
Design Rainfall for pipe sizing	Pre-Atlas 14	Pre-Atlas 14	Pre-Atlas 14	Pre-Atlas 14	Pre-Atlas 14	Pre-Atlas 14	Pre-Atlas 14	Pre-Atlas 14	Atlas 14
Summary	-New outfalls to creek at Crockett, Mary, Milton Street -does not include detention in Mary Street Relief Line -creek x-sec revisions	-Bartlett St rain gardens	-Hodges St pond (existing ROW) -7 ft deep pond	-Hodges St pond (acquire ROW) -7 ft deep pond	-Hodges St pond (existing ROW) -7 ft deep pond -Bartlett St rain gardens	-Hodges St pond (existing ROW) -7 ft deep pond -Bartlett St Pond -12 ft deep pond	-New outfalls to creek at Crockett, Mary	-New outfall to creek only at Mary Street -Crockett St storm drain outfalls at Annie St -does not include detention in Mary St Relief line	-New outfall to creek only at Mary Street -Crockett St storm drain outfalls at Johanna St -upsized Johanna St storm drain -does not include detention in Mary St Relief line
Creek Flow Analysis	1.59% max flow increase is mitigated with channel improvements resulting in 0.0' rise in water surface elevation	- up to 2.09% flow increase	- up to 1.87% flow increase	-Less than 1% flow increase (max 0.40%)	-up to 1.98% flow increase	-up to 5.5% flow reduction	-Creek flow analysis of Alt 2 was removed from PER scope by WPD	-Less than 1% flow increase (max 0.10%)	-Less than 1% flow increase (max 0.87%)
Pros	-small pipes	-smaller pipes -No extensive creek work	-smaller pipes -No extensive creek work	-smaller pipes -No extensive creek work	-smaller pipes -No extensive creek work	-smaller pipes -No extensive creek work -Downstream flow reduction (~4%)	N/A	-No extensive creek work -storm drain sized to capture overflow from Live Oak St	-No extensive creek work -storm drain sized to capture overflow from Live Oak St -storm drain sized using Atlas 14 rainfall
Cons	-length of creek work -need USACE permit -pipes will be larger when sized using Atlas 14 rainfall -Storm drain not sized for overflow from Live Oak St.	-pipes will be larger when sized using Atlas 14 rainfall -Storm drain not sized for overflow from Live Oak St.	-pipes will be larger when sized using Atlas 14 rainfall -Storm drain not sized for overflow from Live Oak St.	-need to acquire ROW -pipes will be larger when sized using Atlas 14 rainfall -Storm drain not sized for overflow from Live Oak St.	-pipes will be larger when sized using Atlas 14 rainfall -Storm drain not sized for overflow from Live Oak St.	-very deep pond at Bartlett St is not feasible -pipes will be larger when sized using Atlas 14 rainfall -Storm drain not sized for overflow from Live Oak St.	N/A	-larger pipes and box culverts -One phase construction -pipes will be larger when sized using Atlas 14 rainfall	-larger pipes and box culverts -utility relocations on Johanna St -Two phase construction

Notes:

- Alternative 1 cost and pipe sizes will be higher after sizing pipes based on Atlas 14 rainfall and to accommodate Live Oak Street overflow. Utility relocations are not included in the cost estimate. Unit costs were updated in April 2021.
- Alternative 3 cost and pipe sizes will be higher after sizing pipes based on Atlas 14 rainfall. Unit costs were updated in April 2021.



















# **Appendix B – Flooding History**

- Exhibit B.1      Map of Flooding Complaints**
- Exhibit B.2      Watershed Protection Department Flooding  
Complaint Records**
- Exhibit B.3      304 West Mary Street Homeowner Report**
- Exhibit B.4      Flooding Reports and Pictures from  
300 Crockett Street**

**Exhibit B.1**  
**Map of Flooding Complaints**

Local Flood complaints to include in report are circled. Scope defined by Jorge Morales and Megan Banse in a meeting on 1/21/2015



Red: Building flooding  
Green: Yard flooding  
Yellow: Street flooding  
Pink: Standing Water



# FLOODING COMPLAINTS

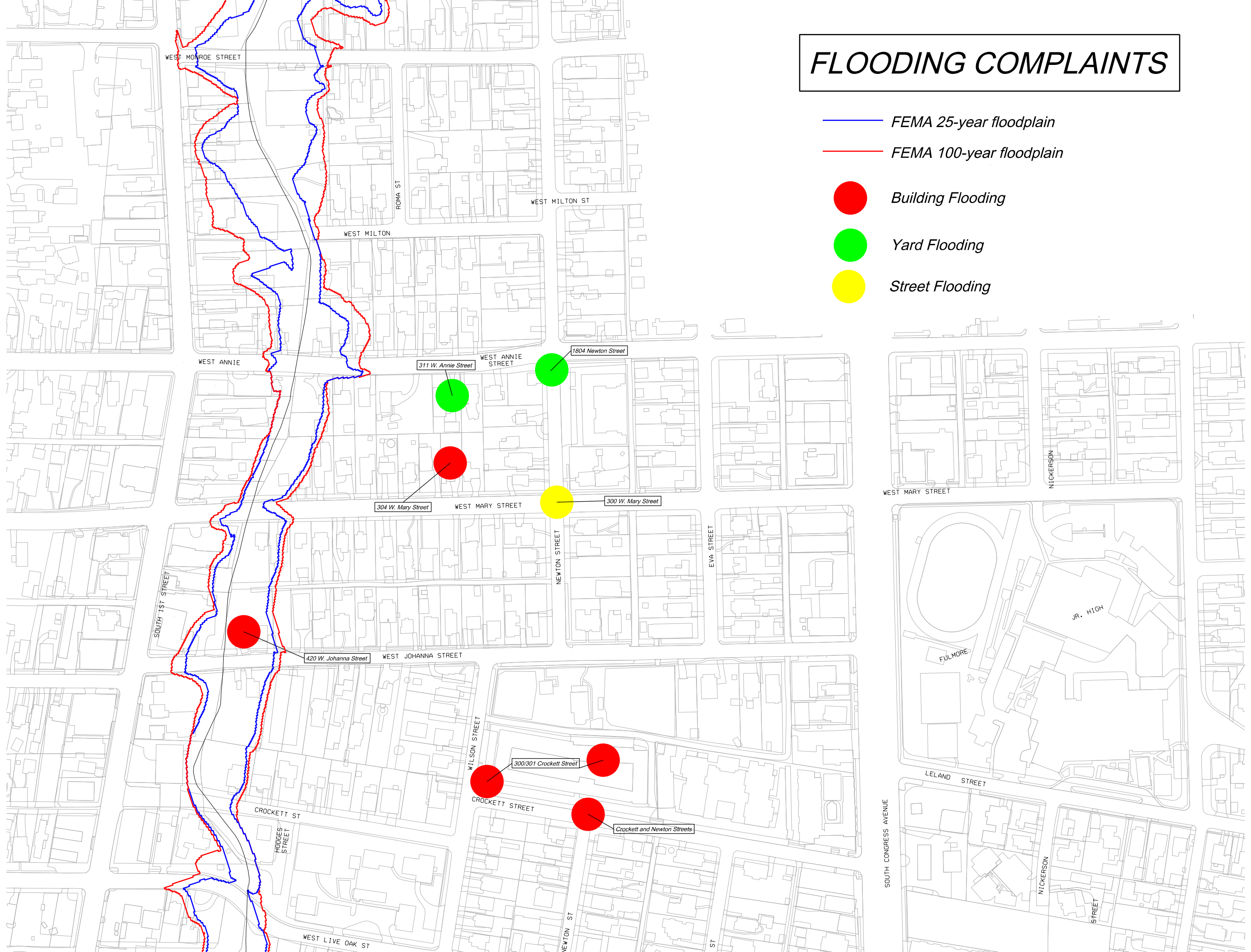
— FEMA 25-year floodplain

— FEMA 100-year floodplain

● Building Flooding

● Yard Flooding

● Street Flooding



**Exhibit B.2**  
**Watershed Protection Department**  
**Flooding Complaint Records**

Watershed Protection Department's Local Flood Complaint Database

Note: Database file received from Andrew Rudin on August 27, 2014

Date	Address	ESD Notes on Flooding Source Described in Complaint	ESD Designated Flooding Area	ESD Evaluation of Complaint	Flooding Type	WPD Documentation 1	WPD Documentation 2	WPD Documentation 3	WPD Documentation 4	WPD Documentation 5
2002-05-23	1804 Newton St	street flow	Annie/Mary/Newton	previous evaluation by COA concluded this is a private property issue	Yard	The property slopes from front to back. Water comes from the street across my property and washes away top soil every time it rains. Please call citizen before going out to investigate because he wants to meet with you on site.	Water coming off street is entering through non-standard driveway approach in neighbor's lot. Citizen's lot is at grade break of Newton Street (water flows both north and south from this location). On site erosion is property owner responsibility. No work required by City.			
2008-04-30	311 W ANNIE ST	Annie System storm drain	Annie/Mary/Newton	Annie storm drain system undersized	Yard				Please clean the inlets adjacent to 306 W. Mary St and flush the pipe. Please contact John Beachy and let him no if there were any blockages or not.	BACKYARD AND SIDE YARD. CITIZEN SAYS THAT THIS ALSO EFFECTS HIS NEIGHBORS PROPERTY NEXT DOOR 307 W ANNIE ST . CITIZEN IS VERY CONCERNED, WASHED AWAY A GOOD CHUCKED OF HIS BACKYARD AREA (FENCE INCLUDED). SR# 74472 WAS REPORTED TO CODE ENFORCEMENT
1991-04-15	311 W Annie St	Annie System storm drain	Annie/Mary/Newton	Annie storm drain system undersized	Yard	Drain pipe under house broke, water is coming out and broke skirt out from under house. Citizen contacted the City Managers Office (RFA). See file (4/29/91).				
2009-09-12	300 W MARY ST	unclear	Annie/Mary/Newton	issue resloved	Street				Road open and clear. T.V. 702	No
2013-04-04	304 W MARY ST	Annie System storm drain	Annie/Mary/Newton	Annie storm drain system undersized	Building					CITIZEN WANTS SOMEONE TO TAKE A LOOK AND SEE IF DRANINS ARE EFFECTIVE FOR THE AREA
2013-04-04	300 CROCKETT ST	unclear	Crockett/Wilson	Annie storm drain system undersized and/or private property drainage issues	Building	Rob Kellogg who is on the board of the condo association is reporting that 7 units were flooding during the storm on 4/2.				
2011-01-14	300 CROCKETT ST	Annie System storm drain and private property drainage issues	Crockett/Wilson	Annie storm drain system undersized and/or private property drainage issues	Building	The condos at this location are seeing drainage problems. Water is leaving the street and flowing into the condo property.			Met Citizen on site. Building Flooding. Citizen stated that during the Hermine Floods and rains over the summer several units in the condo flooded due to runoff from the street as well as onsite drainage issues. Citizen was going to provide dates and photos, but he never contacted me again.	
2004-09-15	300 CROCKETT ST	Annie System storm drain and private property drainage issues	Crockett/Wilson	Annie storm drain system undersized and/or private property drainage issues	Building	The flooding has disapeared,but when it rains like it did yesterday it tends to develope the flooding there in the area discribed. Water gets into the laundry room when it rains.				
2004-07-21	301 Crockett St	unclear	Crockett/Wilson	Annie storm drain system undersized and/or private property drainage issues	Building	Mike Newman and I just met with the owner, the engineer and the manager of an apartment complex located at 301 Crockett Street. There were 9 apartment units that had water inside the building during the June storm event. They observed that there could be some blockage in nearby inlets along Live Oak St. between Wilson St. and S. Congress. They requested these inlets be inspected and cleaned to remove any blockage.		Cleaned grates at 2000 Wilson. Opened and cleared.		
2012-10-06	CROCKETT ST & NEWTON ST	Annie System storm drain and private property drainage issues	Crockett/Wilson	Annie storm drain system undersized and/or private property drainage issues	Building	this request was sent via email				THIS MESSAGE IS FROM MATTHEW COMERFORD. I AM ONE OF THE BOARD MEMBERS FOR THE COURTYARD CONDOS AT 300 CROCKETT STREET. THERE IS NO DRAINAGE OR ADEQUATE DRAINAGE WHICH CAUSES ISSUES WHEN IT RAINS
2003-10-09	420 W Johanna St	obstruction in East Bouldin Creek	Johanna/East Bouldin Creek	maintenance issue and property located in 25-year floodplain	Yard	Mr. Barton reported to David Walker that he owns a house on the northeast corner of East Bouldin Creek at W. Johanna St. He claims the neighbors across the creek at 1919 S. 1st St. have caused an obstruction of the waterway of East Bouldin Creek. He has requested the neighbors to remove the obstruction but no response. Is requesting an investigation, a citation, or other appropriate action. Please return his call.	On 10/15/2003, Mike Newman and Jonathan met at the site with Mr. Brett Barton who owns the 420 W. Johanna property. While discussing many drainage issues, we noticed a wire and rock basket on the west bank of E. Bouldin Creek (behind the church at 1919	The South Crew removed old rock berm and debris on side of channel bank.		
2001-12-05	420 W Johanna St	Annie System, clogged inlet, debris in East Bouldin Creek	Johanna/East Bouldin Creek	maintenance issue and property located in 25-year floodplain	Building	Flood damage. There is carpet, couch and debris scattered on the bridge. A bush 25 ft. from the bridge down stream is hung on the retaining wall. The inlet is clogged with debris. The inlet is not adequate for the amount of rain. Sent to Olivia and		Crew removed the carpet and the debris from the creek. Olivia = 12-11-01 Inlet open and clear. Pete Reyes. 12-05-01		

**Exhibit B.3**

**304 West Mary Street Homeowner Report**

# A RIVER RUNS THROUGH IT



A Desperate Plea from South Austin Homeowners that experienced Three Flash Floods enter their home in 2013!!!



304 W. Mary Street

***-KEEP AUSTIN SAFE-***

Keith and Iris Mahon  
304 West Mary Street  
Austin, TX 78704

December 5, 2013

The Honorable Lee Leffingwell  
Mayor of the City of Austin  
301 West Second Street  
Austin, TX 78701

Dear Mayor Leffingwell,

The extraordinary flood event on October 31<sup>st</sup> led to extensive property damage and the tragic loss of life in Austin and surrounding communities. Our Austin home at 304 West Mary Street is not located in one of the areas associated with the massive devastation caused by the Halloween flood nor is it within a low lying floodplain or next to a creek. Based on the original topographic maps of the area, it is hard to imagine that our house would flood in a 25 or 100 year event, which according to the City of Austin's "Drainage Criteria Manual" is the standard used to design storm drain systems. In spite of this, the Halloween flood marked the THIRD time since April of this year that a flash flood rapidly rose from the street and entered the first floor living areas of our house in South Austin, resulting in extensive property damage both inside and outside our home.

Why did our Austin home flood on April 2, 2013? Why did it flood again on May 10, 2013? And why was the flood so severe during the early morning hours of October 31, 2013 that our daughter feared for her safety and called 911? Engineers with Austin's Local Flood Mitigation Program evaluated the problem after the spring floods and determined that storm drains near the corner of West Mary and Newton streets are failing. It appears that this storm drain is dedicated to rainwater runoff from over 70 acres of South Austin. The bottom line is that the storm drain on our street is both undersized and in extremely poor condition.

We love Austin and we love our Austin house, but the inescapable fact is that the drainage infrastructure near our Austin home does not meet the needs of current land use along the South Congress corridor from Oltorf to West Mary streets. The city discussed the results of their evaluation with us during the six months prior to the Halloween flood. Everyone we dealt with was courteous, professional, and honest, but the only tangible changes made were from the thousands of dollars and countless hours WE spent to improve the drainage around our house. NOTHING was fixed by the City of Austin. We fear that nothing will change in the near future unless we show you indisputable evidence and plead for immediate action. **IT IS TIME FOR THE CITY TO UPGRADE THE DRAINAGE INFRASTRUCTURE IN SOUTH AUSTIN – STARTING WITH WEST MARY STREET!**

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Here are the facts:

- (1) The city's evaluation concluded that the underground storm drain located near the corner of West Mary and Newton streets is undersized and outdated. The three flash floods this year prove that it is ineffective at safely removing rainwater runoff during heavy rainfalls. This drainage infrastructure was installed over a half century ago

and is in very poor condition. A severely damaged segment of the storm drain is located under a large elm tree behind our property on West Annie Street, but it is outside of easements making repairs difficult without the property owner's permission.

- (2) The natural flow of water has been substantially altered by development throughout the drainage basin. This includes impervious cover from streets, sidewalks, driveways, and buildings as well as fences, block walls, and landfill used to divert water from its natural drainage. As a result of these manmade "improvements" and the severely diminished capacity of the storm drain system, rainwater runoff is focused to the front portion of our home placing us in the direct path of flash floods. The power of these flash floods is evidenced by a 600 lb. block of concrete that was discovered behind a damaged portion of our fence following the April flood. This concrete block is nearly identical in size and shape to the ones used by the City of Austin to anchor traffic signals. It was either moved there by a massive flash flood or placed there as part of landfill to divert runoff towards our property.
- (3) There is only one feasible solution – install a modern storm drain along West Mary Street that enters directly into East Bouldin Creek. We were informed that this type of capital improvement is 3 to 7 years away, which to us may be in 10 to 20 catastrophic flash floods based on this year's experiences.

According to people who have witnessed these floods, the water rises rapidly and moves over the ground at a remarkably high velocity. The water comes like an ocean wave from South Congress that enlarges at each intersection and driveway along its path to an already overwhelmed storm drain at West Mary and Newton streets. The concentration of one inch of rainwater runoff from 70 acres of land is equivalent to almost 2 million gallons of water or nearly 3 Olympic-sized swimming pools! In this region of Texas, there is a 50% chance in any given year that 1 inch of rain will fall in a 15 minute period (USGS Water Resources Investigations Report 98-4044). We were flooded by less intense rainfall on April 2<sup>nd</sup> and May 10<sup>th</sup> that overwhelmed the undersized and diminished capacity of the storm drain causing it to overflow onto our neighbor's yard where a natural dip in the street is located. The water and debris quickly built momentum and surrounded our house forming two tributaries that merged in our backyard. Due to the alteration of the natural landscape to divert the flow of water, our house is in the immediate path of these destructive floods.

The April and May floods gouged and began undercutting the concrete foundation on the northeast corner of our house. The April flood knocked down fences on both sides of the property and carried complete fence segments with attached metal poles and concrete footings into the middle of our backyard. We made costly repairs to the foundation and built a concrete flume to efficiently move the water away from the house. We also replaced the fence with a hog panel design that allows water to flow through without knocking it down. We discovered that once the tributaries flowing around our house recombine in the backyard, the rapidly advancing river has more than enough force to knock down a hog panel fence.

The Halloween flood did far more extensive damaged to the interior of the house; rising up to two feet high near our front door. As with the two earlier floods, water and silt entered our

home before escaping along the west side of the house. The majority of the first floor received water in the first two floods, but the Halloween flood covered every inch of the downstairs living residence. Wood floors, baseboards, sheetrock, and insulation had to be removed. The most remarkable damage was to a majestic oak tree that is now in the path of these floods. The last flood eroded enough material from the base of this gigantic tree to expose its roots for the first time since it sprouted in the mid-19<sup>th</sup> century. Unless we experienced three 500-year flood events this year alone, these flash floods are not natural phenomena. It is our opinion that most of the problem is manmade and that the only solution is to install infrastructure that can handle a 25 or 100-year event as described in the City of Austin's "Drainage Criteria Manual."

It is clear to everyone that continued evaluation of the problem will not stop these floods; approving more development within the drainage basin will not stop these floods; sympathy and excuses will not stop these floods. The only solution is to install drainage infrastructure that is consistent with existing or planned development within the drainage basin.

Please review the attached figures and documentation to better understand the flood problem we face at 304 West Mary Street. There are only a few pictures taken during the actual floods because witnesses are far more concerned about saving property and personal safety. We will follow-up with your office in January to see how we can work together to accelerate the necessary infrastructure improvements. Please call us if you have any questions. No further evaluation is needed - now is the time to upgrade the infrastructure while we prepare for the next flash flood.

Thank you for your time.

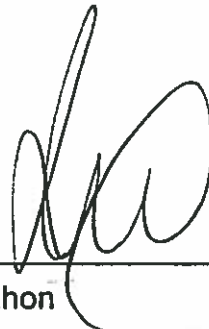
With kind regards,



Keith I. Mahon

mobile: 713-301-5420

email: kmahon77@gmail.com



Iris Mahon

mobile: 936-718-6999

email: blue.sky.7@comcast.net

Cc: *Council Member Sheryl Cole*  
*Council Member Chris Riley*  
*Council Member Mike Martinez*  
*Council Member Kathie Tovo*  
*Council Member Laura Morrison*  
*Council Member Bill Spelman*  
*City Manager Marc Ott*

Jorge L. Morales, PE, CFM, *Supervising Engineer: Watershed Engineering Division*

Dale Jennings, *Austin Drainage & Landscape Development*

Arielle Mahon, *Resident of 304 W. Mary St.*

Allison Trosclair, *Resident of 306 W. Mary St.*



# A RIVER RUNS THROUGH IT

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# Flash Flood: April 2, 2013

After 5:00 pm on Tuesday April 2<sup>nd</sup>, a heavy rainfall in the area resulted in our first flash flood. Water began entering the house through the front door (*Fig. 1*) and the force of the flood knocked down the fence on the east side of the property (*Fig. 2*) as well as the newly constructed hog panel fence on the west side (*Fig. 3*). Ground erosion was significant on both the west (*Fig. 4*) and east (*Fig. 5*) sides of house.



# Improvements after April Flood

We began installation of “hog panel” fence on the east side of the property (*Fig. 6*) following the April flash flood. This modification was made in order to prevent the fence from breaking loose in the future and to help mitigate the problem of water backing up on the street. Much of this construction was incomplete at the time of the May flood, but water rose far too rapidly for these unfenced areas to act as efficient flow conduits. Water still entered our house in May. We temporarily suspended construction after the May flood to allow the city to evaluate the storm drain running under our property. The fence was eventually completed prior to the October flood.



Fig. 6

# Flash Flood: May 10, 2013

During the evening of Friday May 10<sup>th</sup>, a heavy rain in the area resulted in a second flash flood of 2013 as water began entering the house through the front door and continued into one of the downstairs bedrooms (Fig. 7). The floods continued to erode material from the sides of the house and deposited mud and debris outside the front entry (Fig. 8) and garage (Fig. 9).



Fig. 7



Fig. 8



Fig. 9

# Improvements after May Flood

It was clear after the May flash flood that we needed to do more to stop massive amounts of water from backing up on the street and flooding the interior of our house. The April and May floods damaged the northeast corner of the concrete foundation and exposed the large footings supporting the back deck. Several contractors came out and evaluated the problem. After considerable research, we chose to install a concrete flume (Fig. 10), low level deflection wall, and broader drain grate to efficiently move water along the east side of the house and mitigate future erosion. In addition, the surface drainage on the west side of the house was repaired.



Fig. 10

# Flash Flood: October 31, 2013

Water began entering the house through the front door shortly after midnight on October 31<sup>st</sup> (*Fig. 11*). A photo taken within seconds after the flood started illustrates the initial velocity and force of the water through the recently constructed flume (*Fig. 12*). The peak depth was about almost midway up the fence prompting our daughter to call 911. There was a genuine concern that the structures on the east side could come loose and slam into the house, trapping the residents inside. The AFD simply recommended that she leave the house in spite of the fact that rapidly moving flood waters were more than a foot deep on three sides.



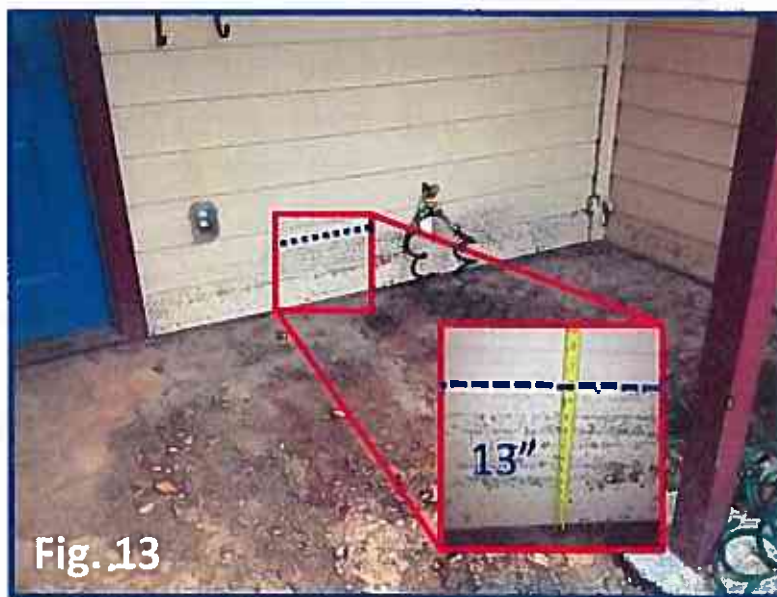
Fig. 11



Fig. 12

# Flash Flood: October 31, 2013

A definitive water line was measured a few days after the floods. It reached a level of 13 inches to the right of the front door (*Fig. 13*). The force of the water was pushed into the corner of the entry and got as much as 2 feet deep to the left of the entry (*Fig. 14*). This water forced its way in between the siding and badly damaged the interior sheetrock and insulation.



# Flash Flood: October 31, 2013

The recently constructed flume and reinforced deck posts may have saved the back deck from breaking away during the October flood, but it could not stop the erosive power of these flood waters outside of the flume. A large amount of rock and debris were deposited in the back yard (Fig. 15). The end of the flume had nearly 2 feet of material gouged out (Fig. 16). The roots of a majestic oak tree, which has been estimated by an arborist to be 150 to 175 years old, were exposed and damaged by this powerful flood (Fig. 17).





# Flash Flood: October 31, 2013

Sheetrock and insulation throughout the first floor were badly damaged by the October flood. Material was removed (*Fig. 18*) and disposed in weekly garbage pickups over the course of a month(*Fig. 19*). The baseboards were also removed (*Fig. 20*) and will be disposed of over time.



Fig. 18



Fig. 19



Fig. 20

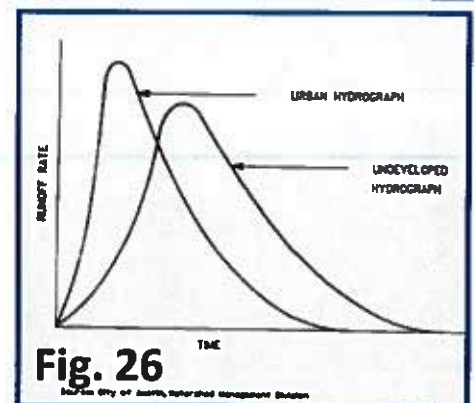
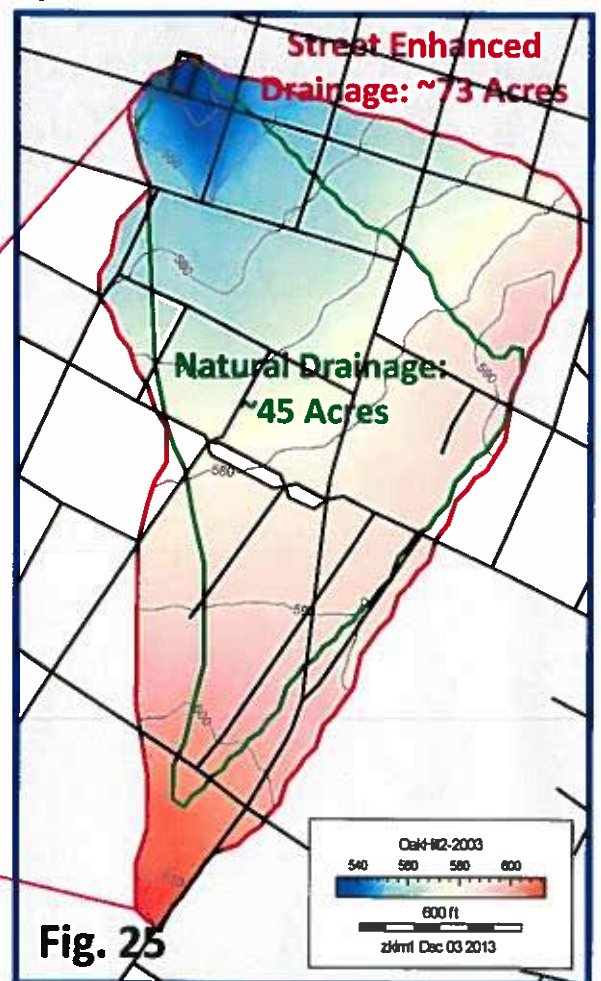
# Flash Flood: October 31, 2013

The water found its way under the bamboo wood floors that were present throughout the house when we bought the property. The flood resulted in massive warping of the wood on the first floor (*Fig. 21*). The wood floors were removed (*Fig. 22*) and disposed (*Fig. 23*).



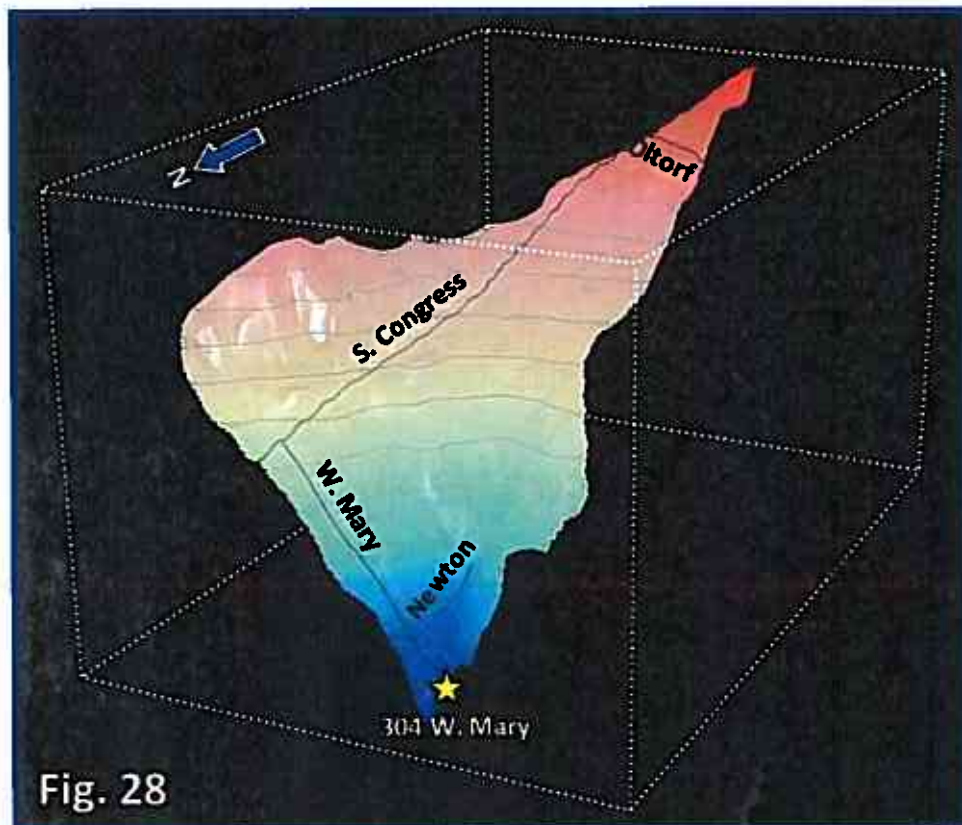
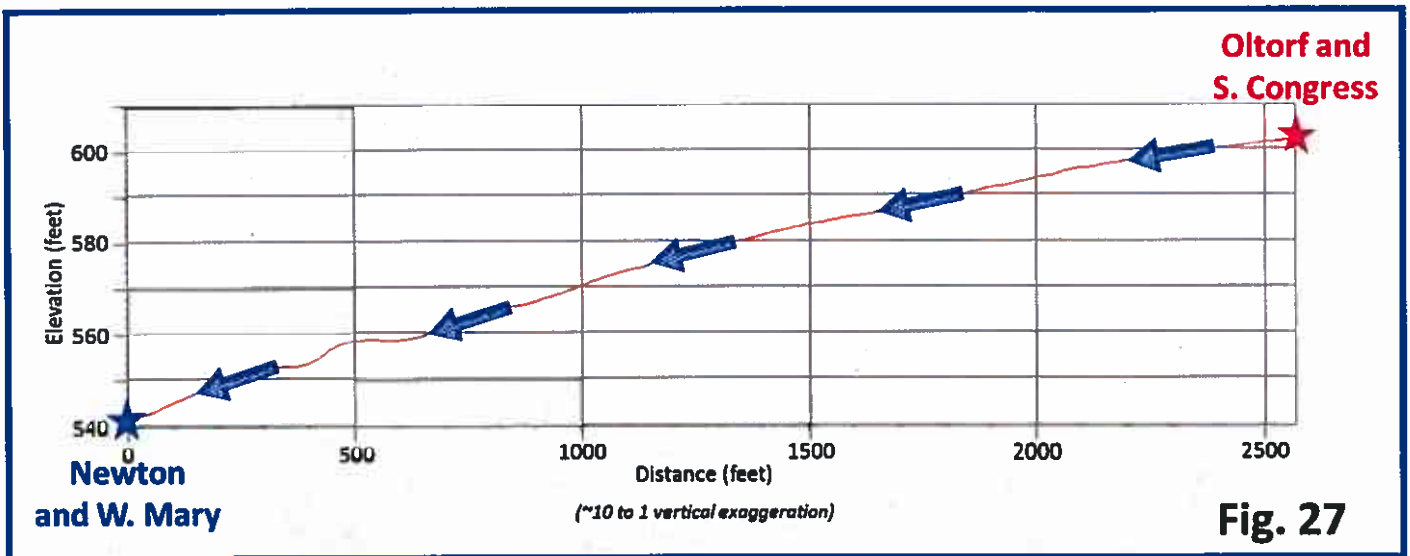
# The Cause: Large Drainage Area

The storm drains at W. Mary and Newton streets are part of the East Bouldin Creek drainage basin (Fig. 24). An *estimate* of the “street enhanced” drainage area found that it is approximately 70 acres in size – an extraordinarily large area for a 30 inch drain pipe. This area may be as much as 60% larger than the *estimated* natural drainage area (Fig. 25) due to surface street flow from S. Congress and other areas diverted towards W. Mary and Newton streets. It is well known that urban development increases the rate of runoff (Fig. 26). A larger drainage area and increased rate of runoff leads to flash floods.



# The Cause: Large Drainage Area

The corner of Oltorf and S. Congress is “driving distance” from the corner of W. Mary and Newton streets. However, a straight line gradient (Fig. 27) shows that some of the flood waters that entered our home may have originated from that intersection. Figure 28 is a 3-dimensional representation of the drainage area (enhanced by street runoff). This is a clear illustration of how much area is available to fill the bowl at W. Mary and Newton streets.



# The Cause: Undersized and Damaged Infrastructure

The storm drain pipe under 307 W. Annie St. is damaged, but is not located in an easement (*Fig. 29*). The city did not get the owners permission to make repairs due to potential harm to the overlying elm tree. Even a 30 inch pipe in perfect condition is dramatically undersized for the drainage area it is expected to handle (*Table 1*). (Note that W. Mary is the only street without a direct outlet to East Bouldin Creek.)



Fig. 29

## Summary:

- 30" diameter pipe under Newton St.
- 24" pipe from South Congress connects with a 30" pipe at Newton and W. Mary corner.
- 30" pipe badly damaged under 307 W. Annie.
- Drain pipe expands to 36" under W. Annie St.

Diameter (inches)	Volume/foot (cubic feet)
18	17.7
24	31.4
30	49.1
36	70.7

A 36 inch pipe is 20% wider than a 30 inch pipe, but has 44% greater volume.

# The Cause: Development

Within a block of 304 W. Mary St. several houses have been built in the past 5 years leading to more and higher velocity runoff into an already undersized drainage system (*Fig. 30 a-d*). More construction

is underway (*Fig. 31*) with no improvements in flood control. Commercial development continues unabated along S. Congress (*Fig. 32*). Rainwater runoff is being handled by the same storm drains that existed when many streets were unpaved and bungalows dotted the landscape. We are not completely opposed to new development, but we are opposed to the resulting increase in rainwater runoff.



Fig. 30a

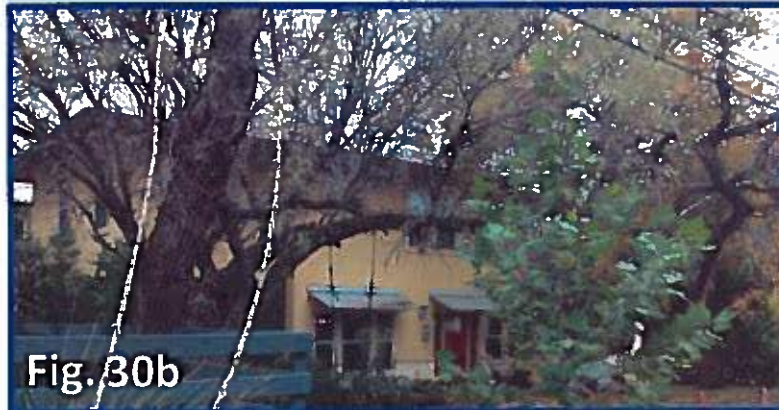


Fig. 30b



Fig. 30c



Fig. 30d



Fig. 31



Fig. 32

# The Cause: Landfill (?)

When we began repairs to the fence on the east side of our backyard after the April flash flood, a large block of concrete was discovered against the old fence (area circled in Fig. 33). This block measure ~20 inches on each side (Fig. 34) and is nearly identical to the signal light anchors in South Austin, including the four iron bolts on top (Fig. 35). This 600 lb. concrete block was moved here by a flood or was placed here as landfill to protect other houses (not ours) from flash floods.



# **Correspondence with JOHN BEACHY Watershed Protection Department: Field Operations Division**

---

**from: Beachy, John <John.Beachy@austintexas.gov>  
to: "kmahon77@gmail.com" <kmahon77@gmail.com>  
date: Mon, Apr 8, 2013 at 9:34 AM  
subject: 304 W Mary St**

**Mr. Mahon,**

**Thanks for contacting the City with your issues. I visited the site last Friday and saw the evidence of the flooding. If you have any photos taken during the storm those would be good to pass along to staff to show the magnitude of the problem.**

**Thanks,  
John Beachy  
Environmental Compliance Spec. Sr  
Field Operations Division  
Watershed Protection Department  
(512) 974-3516**

---

**from: Keith Mahon <kmahon77@gmail.com>  
to: "Beachy, John" <John.Beachy@austintexas.gov>  
date: Wed, Apr 10, 2013 at 8:30 AM  
subject: Re: 304 W Mary St**

**John,**

**Attached are the 3 photos taken that day. Only one was taken during the flash flood because the girls in the house were very busy trying to save as much as they could. The water entered the house through the front door and the garage. Based on the mud line outside, it was as much as a foot deep in front of the garage. The debris from the flood clogged the drainage that was recently upgraded and caused substantial erosion, particularly on the east side of the house. The fence was completely dislodged on the east side, taking two large panels out, including the metal post and cement. The fence on the west side was installed last year and was also badly damaged.**

**It is obvious that the street drainage is not capable of handling the amount of rainfall received that day. Unless something is done to remedy the situation, I fear that the large deck on the back of the house could be taken out if this event is repeated. Please advise on what we can do on our property to prevent water from entering the home again while we await the necessary street drainage upgrades.**

**Regards,  
Keith I. Mahon  
713-301-5420**

---



**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Beachy, John" <John.Beachy@austintexas.gov>  
**cc:** Arielle Mahon <arielle.mahon@gmail.com>  
**date:** Fri, May 10, 2013 at 9:21 PM  
**subject:** Re: 304 W Mary St

John,

My daughter informed me that the street flooded again this evening and water entered our house at 304 W Mary St. for the second time in two months.

When this occurred in April, I thought it was a freak storm that might occur once in twenty years. Clearly, this is not the case.

We've got a serious flood problem that is coming off the street and focusing towards our property. What is the city going to do to mitigate this problem? I await your response.

Regards,  
Keith Mahon  
713-301-5420

---

**from:** Beachy, John <John.Beachy@austintexas.gov>  
**to:** Keith Mahon <kmahon77@gmail.com>  
**date:** Mon, May 13, 2013 at 1:13 PM  
**subject:** RE: 304 W Mary St

Keith,

I have forwarded this concern to management. I will be in touch when I hear back from them.

Thanks,  
John Beachy  
Environmental Compliance Spec. Sr  
Field Operations Division  
Watershed Protection Department  
(512) 974-3516

---

**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Beachy, John" <John.Beachy@austintexas.gov>  
**date:** Thu, May 16, 2013 at 5:29 PM  
**subject:** Re: 304 W Mary St

Hi John,

Any word from management on the cause of flooding or possible storm drain enhancement in the near future?

Thanks,  
Keith

---

**from:** Beachy, John <John.Beachy@austintexas.gov>  
**to:** Keith Mahon <kmahon77@gmail.com>

**date: Tue, May 21, 2013 at 4:05 PM**  
**subject: RE: 304 W Mary St**

Keith,

WPD Staff had a meeting about this location this afternoon. The first step to address the problems will be to have the existing system inspected to ensure that it is working properly. We hope to have the pipe inspection completed by the end of the week, but this depends on how fast crews can complete current assignments. WPD staff is still evaluating other alternatives and we will provide you a more detailed response in the near future. We will keep you posted on the results from the inspection.

Thanks,  
John Beachy  
Environmental Compliance Spec. Sr  
Field Operations Division  
Watershed Protection Department  
(512) 974-3516

---

**from: Keith Mahon <kmahon77@gmail.com>**  
**to: "Beachy, John" <John.Beachy@austintexas.gov>**  
**date: Tue, May 21, 2013 at 5:12 PM**  
**subject: Re: 304 W Mary St**

Thanks John.

---

# **Correspondence with JORGE MORALES**

## **Watershed Protection Department**

### **Watershed Engineering Division**

---

**from: Morales, Jorge <Jorge.Morales@austintexas.gov>**  
**to: Keith Mahon <kmahon77@gmail.com>**  
**cc: "Vigil, Mapi" <Mapi.Vigil@austintexas.gov>, "Beachy, John" <John.Beachy@austintexas.gov>, "Jackson, Roxanne" <Roxanne.Jackson@austintexas.gov>**  
**subject: Flooding in home at 304 W. Mary Street**  
**date: Fri, May 24, 2013 at 3:52 PM**

Dear Mr. Mahone,

After the storm event of April 2, 2013, our department was notified of the flooding that occurred at your property. John Beachy, Environmental Compliance Specialist, Sr., Field Operation Division (FOD), Watershed Protection Department (WPD) investigated the location on April 5, 2013. From the field visit it was evident that water overtopped the roadway and affected several properties. These issues were brought to the attention of the Field Engineering group and our group the Localized Flood Hazard Mitigation (LFHM) Program to find the best course of action to address the drainage issues at this location. FOD will take initial steps to ensure that the existing storm drain system is operating properly. FOD anticipates completing an inspection of the system by May 27, 2013. The first half of the system has been TV inspected already and some issues with the system have been identified. FOD staff will develop a work plan to address the issues found during the inspection.

The solution will require multiple steps. We will be looking for short term solutions to address the drainage issue recently identified with the TV inspection and long term solutions that will address the aged infrastructure for that entire drainage area. The first step after concluding the TV inspection will be for FOD crews to go in and make repairs to the system to make sure it functions properly. We will also need assistance from you and your adjacent neighbors to allow access to the properties among other possible activities.

Our department will be in contact with you and your neighbors to discuss our repair plan and how it could affect you. The next step will be for Field Engineering and LFHM to complete the evaluation of the full system and identify repairs and improvements to the entire system. This step will take longer as it has to follow the Capital Improvements Program (CIP) process, which can take from three to seven years depending on the available funding. We will also see if any of the work can be done by the FOD crews. If that is the case, then there could possibly be some stormwater infrastructure improvements constructed within the next two years.

WPD staff will continue to update you and your neighbors of the progress and the identified potential solutions in this area.

If you have additional questions, please contact me or John Beachy, Environmental Compliance Specialist Sr., FOD, WPD, 974-3516.

---

Sincerely,  
Jorge L. Morales, PE, CFM, Supervising Engineer  
Local Flood Hazard Mitigation Program  
Watershed Engineering Division

**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge" <Jorge.Morales@austintexas.gov>  
**cc:** "Vigil, Mapi" <Mapi.Vigil@austintexas.gov>, "Beachy, John" <John.Beachy@austintexas.gov>, "Jackson, Roxanne" <Roxanne.Jackson@austintexas.gov>  
**date:** Fri, Jun 7, 2013 at 12:49 PM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Dear Mr. Morales,

What are the conclusions of FOD's inspection of the storm drains near my house on 304 W. Mary St. in Austin? The April 2nd storm was the first to flood the house, but another storm on May 10th also flooded the house and damaged more of the fence on the east side of the property.

I invited multiple contractors and their associated engineers and architects to evaluate what I need to do in order to stop flood waters from entering the house. I think we all can agree that without proper street drainage, there is little that can be done on my property alone that will stop the next flood.

This is the first time I am aware that the house flooded, which coincides with the completion of two townhome projects on the corner of Newton and W. Mary. There is a new foundation about to be poured for another project on the same corner. These and other upstream projects have increased storm runoff to a level that cannot be managed with the current infrastructure. The city should put a moratorium on all new projects within this drainage basin until the infrastructure can be updated and improved.

Please keep me informed as to the status of the inspections and repairs.

Regards,  
Keith Mahon  
713-301-5420

---

**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge" <Jorge.Morales@austintexas.gov>  
**cc:** "Vigil, Mapi" <Mapi.Vigil@austintexas.gov>, "Beachy, John" <John.Beachy@austintexas.gov>, "Jackson, Roxanne" <Roxanne.Jackson@austintexas.gov>, Allison Troclair <atrosclair@austin.rr.com>  
**date:** Thu, Jun 13, 2013 at 10:25 AM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Dear Mr. Morales,

I had 5 drainage contractors visit our house on 304 W. Mary St. over the past 10 days. Three of the contractors were clearly overwhelmed and unqualified to be of any assistance. One contractor made a costly proposal to divert water towards one of my neighbors that I found to be ethically unacceptable. The last contractor made multiple visits with engineers and architects over the past seven days. This contractor is in the process of making another very costly proposal to help divert a majority of the water

on either side of the house. But even this costly set of improvements will be no match for a flash flood event on par with the April 2nd flood and possibly the May 10th event as well. In his words, "The amount of water and the force of the water is pretty astounding for the urban environment." The intensity, velocity, and force of the runoff pattern is dramatic and undermined the deck post, blew the fence away, and is threatening the house foundation. This is clearly an unnatural phenomena caused by development in the area. There is a 150 year-old oak tree that would be in the direct path of the recent flash floods had our house's foundation not diverted it to the side. This tree clearly survived the 1921 and earlier floods that should have easily destroyed a much smaller oak tree in the path of a similar-sized flash flood.

Water from a wide area is entering our street and is much too large for the current infrastructure on our street. Capital improvement projects that take three to seven years to complete is not acceptable me and should not be acceptable to anyone with knowledge of the problem. To make matters worse, a new hotel is about to break ground a few blocks away on South Congress and another new foundation is being poured near the corner of Newton and W. Mary. These projects are moving forward without any improvement in our drainage. It is obvious that the drainage infrastructure cannot handle the existing development during a moderate to large rain event. Will it take the loss of multiple structures in our area during the next flood for the city to consider our street a priority?

Please send me the conclusions of FOD's inspection report. My hope is that this report will be enough for the city to recognize that the infrastructure needs to be put in place now, not in three to seven years, in order to prevent a disaster in South Austin.

Regards,  
Keith I. Mahon  
304 W. Mary St.  
Austin, TX 78704

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**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge" <Jorge.Morales@austintexas.gov>  
**cc:** "Vigil, Mapi" <Mapi.Vigil@austintexas.gov>, "Beachy, John" <John.Beachy@austintexas.gov>, "Jackson, Roxanne" <Roxanne.Jackson@austintexas.gov>, Allison Troclair <atrosclair@austin.rr.com>  
**date:** Thu, Jun 13, 2013 at 12:40 PM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Mr. Morales,

Thank you for talking to me this morning. I think that everyone in the Bouldin Creek neighborhood would love to see improvements in the street drainage take place sooner rather than later. The more I hear about the April 2nd flash flood and see the damage it caused in and around my house, the more I understand the remarkable destructive force of flash flooding. I'm glad that you understand the magnitude of the problem that we face, and hope that capital improvements to our neighborhood's infrastructure moves to the top of the list without having to suffer through a third flash flood this year.

Regards,  
Keith

**from: Keith Mahon <kmahon77@gmail.com>**  
**to: "Morales, Jorge" <Jorge.Morales@austintexas.gov>**  
**date: Fri, Jun 14, 2013 at 10:00 AM**  
**subject: Re: Flooding in home at 304 W. Mary Street**

Jorge,

Would you be able send me a digital copy of the map show where the drainage pipe lies under my property at 304 W. Mary St.? I have a guy on site replacing the fence today, and I would like him to avoid fencing that area to give you easy access to the drain.

Thank you,  
Keith  
713-301-5420

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**from: Morales, Jorge <Jorge.Morales@austintexas.gov>**  
**to: Keith Mahon <kmahon77@gmail.com>**  
**date: Thu, Jun 20, 2013 at 10:47 AM**  
**subject: RE: Flooding in home at 304 W. Mary Street**

Mr. Mahon,

I'll get you an updated map, but for now here is we put together during the TV inspection. The letter hasn't gone out, because we need to include another form for all residents affected to fill out and return. It is a Right of Entry (ROE). We need permission to get on the private property to make the repairs. You should see the letter by early next week.

Thanks,  
Jorge

---

**from: Keith Mahon <kmahon77@gmail.com>**  
**to: "Morales, Jorge" <Jorge.Morales@austintexas.gov>**  
**date: Thu, Jun 20, 2013 at 3:56 PM**  
**subject: Re: Flooding in home at 304 W. Mary Street**

Thanks Jorge.

I noticed on the map that the wrong street number is listed for my house on W. Mary. It says 306, but it should be 304. The workers were in my backyard because the pipe was dug up near the back fence.

I am going to be out of town and out of the country for much of the summer, but you have my permission to enter the property at any time to make repairs. The tenants are aware that you will be doing work.

If you need to send me the letter, it is best to send it to both the 304 Mary St. address as well as to my main residence at: 38 Silver Maple Place, The Woodlands, TX 77382.

Thanks,  
Keith

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**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge" <Jorge.Morales@austintexas.gov>  
**date:** Sat, Jun 29, 2013 at 4:10 PM  
**subject:** Flooding in home at 304 W. Mary Street

Mr. Morales,

I received a \$28,450 estimate to repair the exterior structural damages and improve drainage to avoid future floods into the house. This was the only contractor out of several I contacted that was willing to do the whole job and guarantee the work. They would divert water via surface drains, not retaining walls. This obviously is way out of my price range.

When will the street drainage infrastructure be improved to handle the capacity of the the April and May floods?

Thanks,  
Keith

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**from:** Morales, Jorge (WPD) <Jorge.Morales@austintexas.gov>  
**to:** Keith Mahon <kmahon77@gmail.com>  
**date:** Wed, Jul 3, 2013 at 8:34 AM  
**subject:** RE: Flooding in home at 304 W. Mary Street

Mr. Mahon,

The immediate repairs behind the property will be started on July 15TH. It would be best to hold off on any repairs you may be planning until we finish repairing the line. The relocation of the storm system to be in the street will take a little longer. It requires evaluating the entire system which goes east of Congress Ave. I am working on hiring someone to help out since this was not projected in our 5yr forecast, but definitely needs to be evaluated sooner. I will communicate with you and the other residents once we start the overall evaluation. In general a design has to be done first followed by a permit and then construction. We will hold public meetings once we have alternatives, so that we can get feedback from all residents impacted.

I've attached the letters that finally went out. We were having some internal delays.

Please sign and return by mail or email the right of entry form that is included. I have your email with permission, but it for consistency we would like you to sign the entry form.

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Please let me know if you have any questions.

Thanks,

Jorge

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**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge (WPD)" <Jorge.Morales@austintexas.gov>  
**date:** Tue, Jul 9, 2013 at 10:52 AM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Mr. Morales,

Thank you for sending me the notice of repair. You have my permission to do this work. I am out of the country for another week and will be unable to mail you a signed copy by the time you start repairs. If it is necessary, I can fax you a copy from my London office.

Again, thank you for your prompt attention.

Regards,  
Keith

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**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge (WPD)" <Jorge.Morales@austintexas.gov>  
**date:** Fri, Jul 19, 2013 at 3:59 PM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Mr. Morales,

I just got to Austin and will be here all weekend. There doesn't appear to be any work done in my backyard, but I noticed that stakes were placed in my neighbors yard. Remember that the street numbers were wrong on your map. 304 W Mary is the second house west of Newton. I want to get the surface drainage work started on my house and planned to give the contractor the down payment tomorrow morning. When will your team be done with the work in my backyard so that my contractor can start?

Regards,  
Keith Mahon  
713-301-5420

---

**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge (WPD)" <Jorge.Morales@austintexas.gov>  
**date:** Mon, Jul 29, 2013 at 1:25 PM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Mr. Morales,

How is the work going on the storm drains on West Mary St.?

Regards,



Keith Mahon  
713-301-5420

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**from:** Morales, Jorge (WPD) <Jorge.Morales@austintexas.gov>  
**to:** Keith Mahon <kmahon77@gmail.com>  
**date:** Tue, Jul 30, 2013 at 4:37 PM  
**subject:** RE: Flooding in home at 304 W. Mary Street

Mr. Mahon,

I think we spoke on the phone last week, but I may be confusing you with another neighbor.

The area of the pipe that needs to be repaired is actually behind your neighbor on Annie Street. The voids that need repair are right under his large tree in the center of his backyard and he has concerns with us damaging the tree. We are trying to see what repair alternatives are out there that will limit the digging and potential damage to his tree.

If you have any questions please do not hesitate to call me.

Thank you,  
Jorge

---

**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge (WPD)" <Jorge.Morales@austintexas.gov>  
**date:** Thu, Aug 29, 2013 at 12:18 PM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Hello Mr. Morales,

Were you able to resolve the drainage problem below my back neighbor's property on Annie St.? A crew is coming to my house in a few weeks to repair the foundation damage from the spring floods and improve drainage around the house. I am hopeful that the street drainage will be fixed so that my new system doesn't get tested by a powerful flood like we experienced in April and May.

Thanks,  
Keith

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**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge (WPD)" <Jorge.Morales@austintexas.gov>  
**date:** Mon, Sep 23, 2013 at 12:10 PM  
**subject:** Re: Flooding in home at 304 W. Mary Street

Mr. Morales,

Could you give me an update on the drainage repairs on W. Mary St.? I live at 304 W. Mary St. and the last time we spoke you were still waiting on the arborist for the house behind me on Annie St.

Thanks,  
Keith Mahon  
713-301-5420

---

**from: Morales, Jorge (WPD) <Jorge.Morales@austintexas.gov>**  
**to: Keith Mahon <kmahon77@gmail.com>**  
**date: Tue, Sep 24, 2013 at 12:04 PM**  
**subject: RE: Flooding in home at 304 W. Mary Street**

Mr. Mahon,

The property owner didn't authorize us to dig under his tree to make the repairs due to the large elm tree directly over the repair area. Our tree arborist also thought the tree would be damaged with the needed excavation. We have contacted a company that specializes in repairs and trenchless technologies to see if the repair can be done from within the pipe. They will assist in making the interim repairs as we plan to relocate the line or replace with new systems in the rights of way. We are working on finalizing the scope for the engineering services that will evaluate all the drainage area and identify CIP or in-house system upgrades. As soon as the scope is completed and we kick off the project we will communicate to all the affected residents.

Thanks,  
Jorge

---

**from: Keith Mahon <kmahon77@gmail.com>**  
**to: "Morales, Jorge" <Jorge.Morales@austintexas.gov>**  
**date: Wed, Oct 9, 2013 at 10:37 AM**  
**subject: 304 W. Mary St.**

Dear Mr. Morales,

I want to thank you for the attention you have given to the damaged storm drain that goes under my property at 304 W. Mary St. Following the two flash floods on April 2nd and May 10th of this year, you identified that the undersized drain pipe is broken and blocked under my neighbor's property. You also recognized that the current system is incapable of preventing future flash floods due to the enormous drainage basin that is focused towards this old, undersized pipe. Obviously, we need a new east to west storm system installed sooner rather than later.

The status quo leaves me in a difficult position. While the city is trying to come up with a solution to repair or replace the undersized storm drain, I have spent nearly \$14,000 to replace and repair damages to my house's foundation, exterior drainage, and fence following this year's two flash floods. These repairs do not include the damage to the interior of the house and garage or the work that needs to be done to repair and upgrade the drainage on the west side of my house that was also severely eroded during these flood events. None of these repairs are covered by my homeowners insurance.

My hope is that you will be able to repair the old narrow gauge storm drain that underlies mine and my neighbors' properties before the next large rain event. The precipitation amounts in April and May were significant, but were not statistical aberrations based on historical monthly rain gauge data. Yet these two events this spring resulted in neighborhood flash flooding that long term residents have never witnessed, even in previous wet months. These floods are the result of the failure of the drainage infrastructure to handle the ever increasing runoff from development that is taking place in and along the South Congress corridor. I am not against all development, but I firmly believe it is the city's responsibility to insure that the infrastructure exists in order to handle the expected increases in runoff.

Again, thank you for the attention you have given this issue that is impacting me and my neighbors in the vicinity of West Mary and Newton streets in south Austin. Please continue to keep me informed as to the status of the repairs taking place with the old drain pipe as well as updates regarding a planned east to west storm drain system along West Mary Street to East Bouldin Creek.

Regards,  
Keith I. Mahon  
304 West Mary St.  
Austin, TX  
78704  
Mobile: 713-301-5420

---

**from:** Keith Mahon <kmahon77@gmail.com>  
**to:** "Morales, Jorge" <Jorge.Morales@austintexas.gov>  
**date:** Sun, Nov 3, 2013 at 11:38 PM  
**subject:** 304 W. Mary St.

Mr. Morales,

When I texted you last week, I was on the edge of a wilderness area in the Ozark's of northwest Arkansas. My car was located on the other side of a 20 mile trail that took 3 days to cross through mountainous terrain with no cell phone coverage or electricity. After backpacking for 3 days and driving for 10 hours, I finally arrived at 304 W. Mary St. this morning to survey the flood damage.

The damage is extensive as the water entered every room on the first floor and to a much higher height than ever before. I am tearing out base boards and dry wall as I write this. The wood floors are beyond repair and will also be removed. I spent some of the day repairing fences damaged by the flood and will remain in Austin through Monday to hire more contractors to do more repairs and upgrades to the outside to accommodate the river that has run along and through my house three times this year. I feel as though I am a total fool. Wouldn't you agree?

Here's what needs to be done: 1) stop evaluating the problem - we all know the problem and the solution; 2) fix the existing pipe ASAP even if it requires that the tree be removed - it sucks, but my house is more valuable than that tree; 3) start the process of getting an up to date drainage system along the street; 4) place an immediate moratorium on all further development in the drainage basin that is pointed directly towards my house until no. 2 and 3 are complete.

As you may have guessed - I'm fed up and I want infrastructure repairs and necessary upgrades done now. This isn't a bankrupt city - it's Austin!

(Keith Mahon)

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# City of Austin

Founded by Congress, Republic of Texas, 1839  
Watershed Protection Department  
P.O. Box 1088, Austin, Texas 78767

Keith Mahon  
304 W. Mary St.  
Austin, TX 78704

July 2, 2013

Dear Mr. Mahon,

The City of Austin's Watershed Protection Department will be making emergency repairs to the stormdrain system in your neighborhood in the coming weeks. In order to complete this essential maintenance, we will need your permission to enter your backyard to excavate and repair the stormdrain line. Excavation is expected to begin in mid-July and will take approximately two weeks.

The stormdrain system consists of pipes that are buried underground. They collect runoff when it rains and carry the rain water safely to creeks. The system helps prevent flooding of streets, houses and yards.

The stormdrain system in your neighborhood is outdated, and video inspection of the pipes has revealed that portions have collapsed or are in imminent danger of failing. To ensure proper stormdrain functionality, City crews must repair the stormdrain running through your property. The enclosed map shows the approximate location of the pipe (yellow lines) in relation to your property. The work will be performed in the area where the map shows a gap between the two lines and there is a red cloud. Please be assured that once the work is completed, your yard and property will be returned to its previous condition.

The City must obtain permission to enter your property before repairs can begin. Please complete the enclosed Right of Entry form and return it in the pre-addressed, stamped envelope we have provided. If you have any questions or concerns regarding this project, or would like more information, please contact me at (512) 974-3345 or [jorge.morales@austintexas.gov](mailto:jorge.morales@austintexas.gov).

Thank you,

Jorge L. Morales, P.E., CFM  
Supervising Engineer  
City of Austin  
Watershed Protection Department  
Watershed Engineering Division  
505 Barton Springs Rd., 12<sup>th</sup> Floor  
Austin, TX 78704



The State of Texas

County of Travis

## RIGHT OF ENTRY

This is an agreement made in the City of Austin, Travis County, Texas on \_\_\_\_\_, between \_\_\_\_\_, hereinafter referred to as the Grantor, and the City of Austin, Watershed Protection Department, Watershed Engineering and Field Operations.

The Grantor hereby agrees to allow the City and its contractors to enter the property below, which is under the control of the Grantor and is legally know as \_\_\_\_\_ to perform necessary construction and maintenance activities as determined by the City, between the dates of July 15, 2013 and August 15, 2013.

By signing this agreement, the Parties hereto expressly represent that they have authority to enter into this agreement.

EXECUTED in duplicate on \_\_\_\_\_.

\_\_\_\_\_  
For the CITY OF AUSTIN

\_\_\_\_\_  
PROPERTY OWNER OR DESIGNATED REPRESENTATIVE

Permission granted via email on July 9th.

## Location Map for Annie Street/Mary Street Storm Drain Repairs

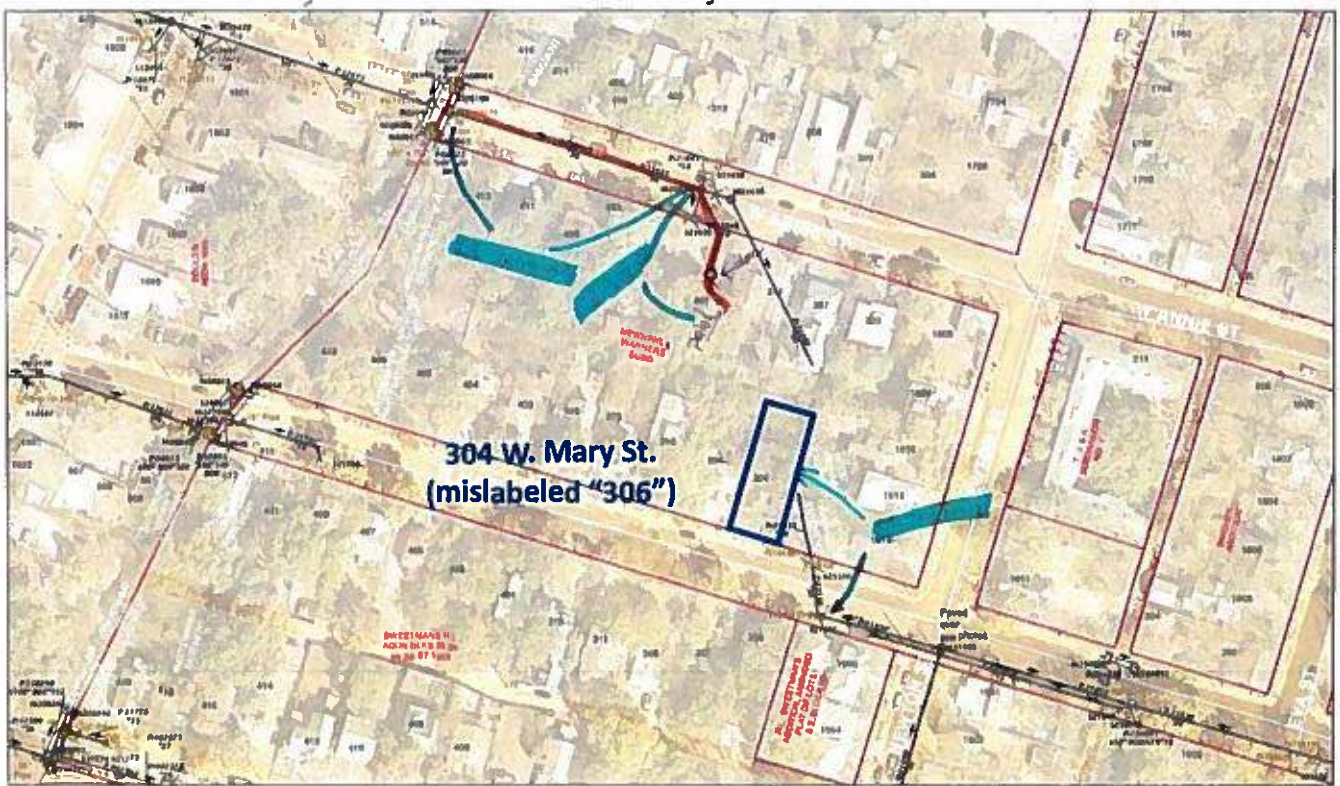


# Location and Size of Storm Drains

Prepared by John Beachy  
Date: 5/22/2013

Work Order XX-XXXX  
304 W Mary St

1 inch = 75 feet



Map provided by Jorge Morales  
Watershed Engineering Division



**Exhibit B.4**  
**Flooding Reports and Pictures**  
**from 300 Crockett Street**



WILSON STREET

CROCKETT STREET

NEWTON ST

EVA ST

WEST LIVE OAK ST.

Rock Wall

Photo 2

Photo 1

Photos 3 and 4

**300 Crockett Street – Courtyard Condominiums**

**Photo 1**



Photo 2

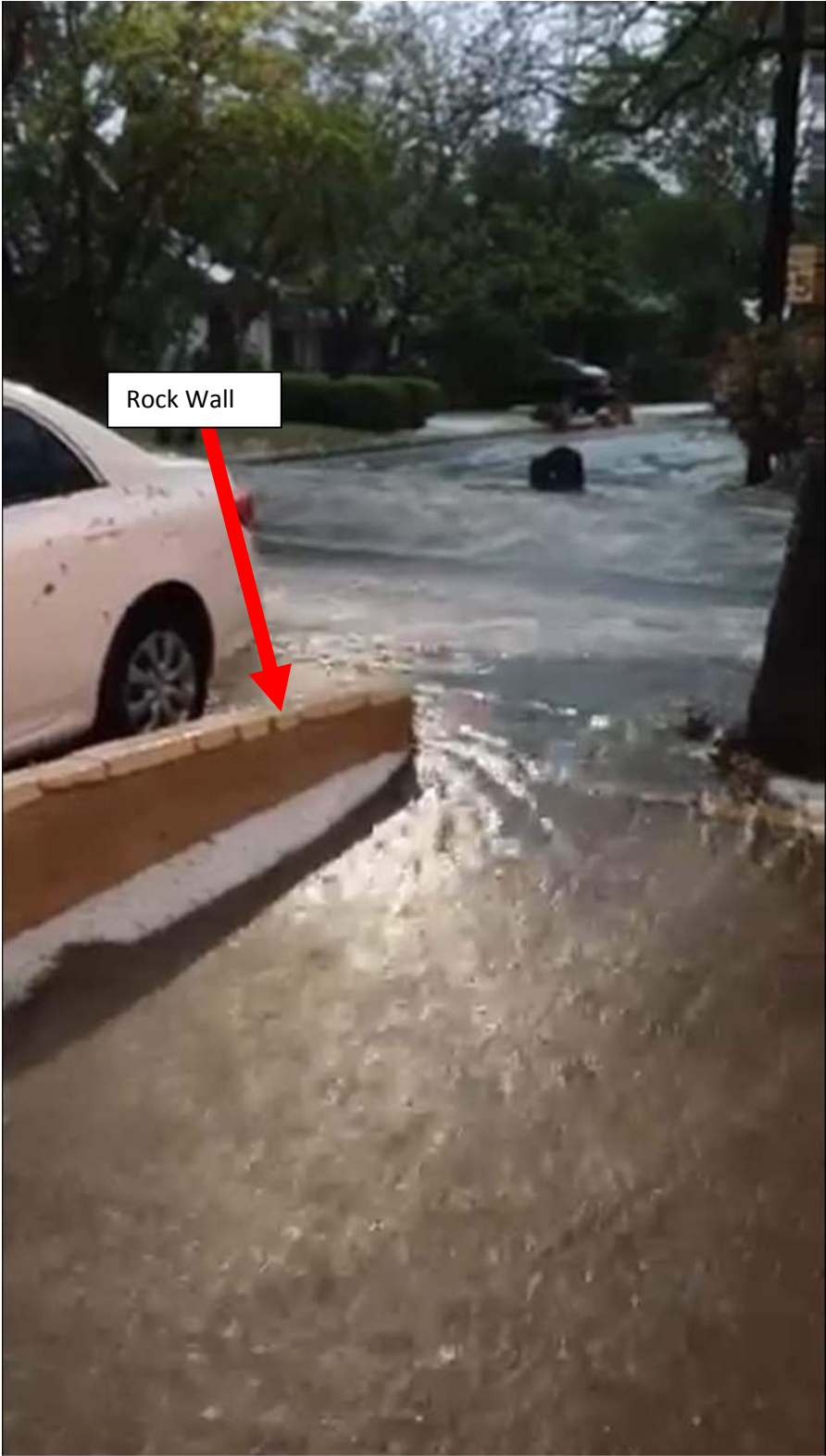
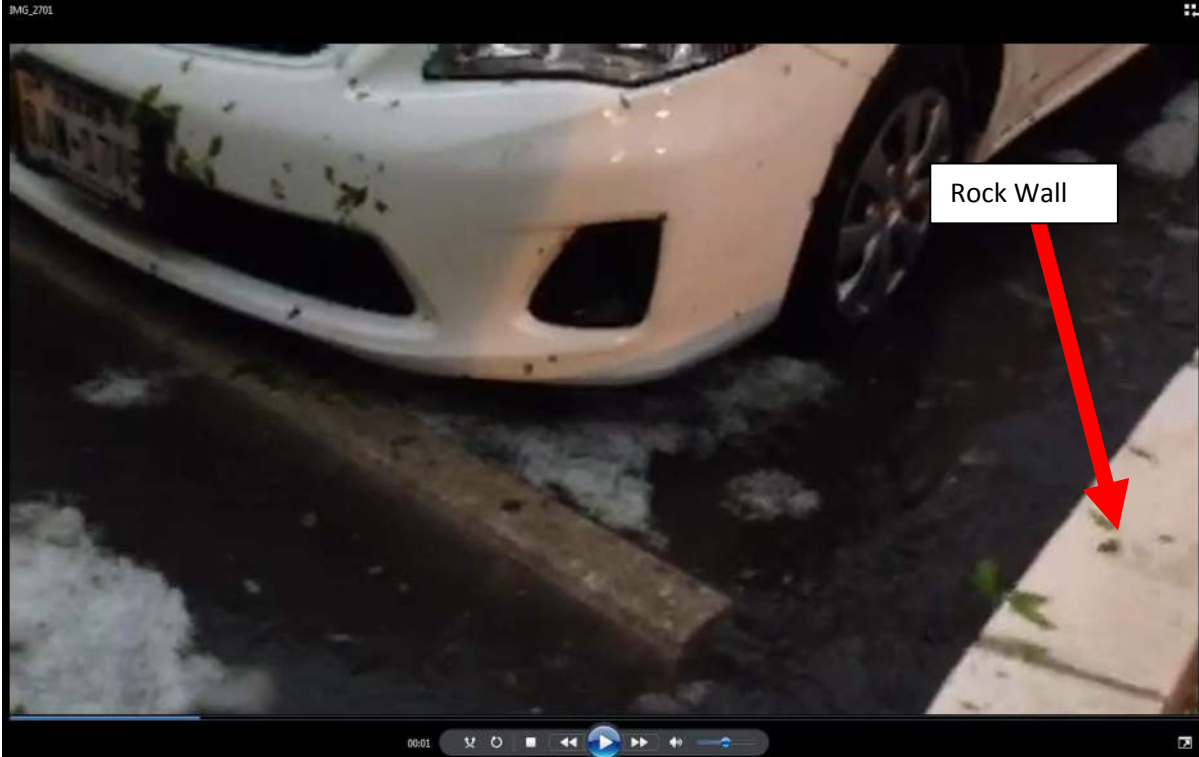


Photo 3 – rock wall constructed by Courtyard Condominiums to keep water out of complex



Photo 4 – water depth approaching top of parking curb stop



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**From:** Halley, Shannon  
**Sent:** Monday, February 09, 2015 4:48 PM  
**To:** Morales, Jorge (WPD); Jackson, Roxanne  
**Cc:** Sandoval, Marie  
**Subject:** FW: Consistent, repeated flooding of 300 Crockett St. due to insufficient drainage

Dear Roxanne and Jorge,

As in the past, could we get an update on whether or not this property is identified in upcoming CIP work and/or scheduled for any routine FOD operations?

Many thanks!  
Shannon

**Shannon Halley**  
Policy Aide  
Office of Mayor Pro Tem Kathie Tovo, District 9  
512-978-2199 / [Shannon.Halley@austintexas.gov](mailto:Shannon.Halley@austintexas.gov)  
<http://www.austintexas.gov/department/district-9>

 Please consider the environment before printing this e-mail.

**From:** Kurt Ahlhorn [<mailto:kurtahlhorn@gmail.com>]  
**Sent:** Sunday, February 08, 2015 4:24 PM  
**To:** Harden, Joi  
**Cc:** Perkins, Karen; Tovo, Kathie  
**Subject:** Consistent, repeated flooding of 300 Crockett St. due to insufficient drainage

Dear Joi,

My name is Kurt Ahlhorn and I am a member of the HOA board for the Courtyard Condominiums located at 300 Crockett Street in Councilmember Tovo's district. I am writing to you to express our community's frustration at the city's seeming unwillingness to address a flooding issue which has plagued our community for some time.

The Courtyard is a community comprised of 67 units of non-student housing located immediately behind the Boy's and Girl's Club at the intersection of Wilson Street and Crockett Street. The southern side of our community looks down Newton Street. It is this arrangement which has caused us much frustration. Due to the lack of adequate storm-drainage in our area, any significant rainfall causes water to rush down Newton Street, cross Crockett Street, and flood many of our first-floor units.

We have taken as many steps as we can to mitigate the issue -- including digging drainage trenches around the entire property and building a retaining wall (that impedes access to the property itself). Even with these measures, the water has begun running under our foundation and seeping into units through the foundation. We recently had an owner remove 60 gallons of rainwater from her unit with a shop-vac.

Previously, a former member of our HOA board has attempted to inspire the city to take action to preserve our property and mitigate any future damages to owners' units, but has been met excuses and inaction. When I asked him to describe his interactions with me, he sent me the following:

Good afternoon Kurt,

Thanks for putting this in motion. Attached is a letter I received from a City Attorney acknowledging the claim for our loss during one of the flood events. I was directed to her about filing a claim by John Beachy with the City Watershed Department. When I spoke with him and met with him on site to show him the improper drainage on Crocket at Newton which caused water to pour into our complex, He was able to see in his system that the flooding issue had been present for a long time and was noted in his system going back more than 15 years.

I left a message for the City Attorney to inquire about the status of the claim last year, but did not hear anything back.

Flood events since I've lived here have occurred at the Courtyard in 2006, 2007, April 2013, and October 2013, We have been told by more than one person at the Watershed control that we are not a high enough priority for the City. More focus has been on the Onion Creek area and buyout programs.

Is this enough detail to keep this moving?

Thanks,

Rob

I have attached a copy of a letter sent to the HOA by the city acknowledging our claim along with 3 videos recorded by our owners documenting the flooding. We hope that with our new single-member-district representation, that our issue will finally be heard and that the city will help its voters preserve their property.

I have CCd Karen Perkins -- with whom I've spoken regarding the issue -- as well as Councilmember Tovo. I can be reached at [KurtAhlhorn@gmail.com](mailto:KurtAhlhorn@gmail.com), or at (512) 393-1755. Thank you for your time and attention.

Sincerely,

Kurt Ahlhorn

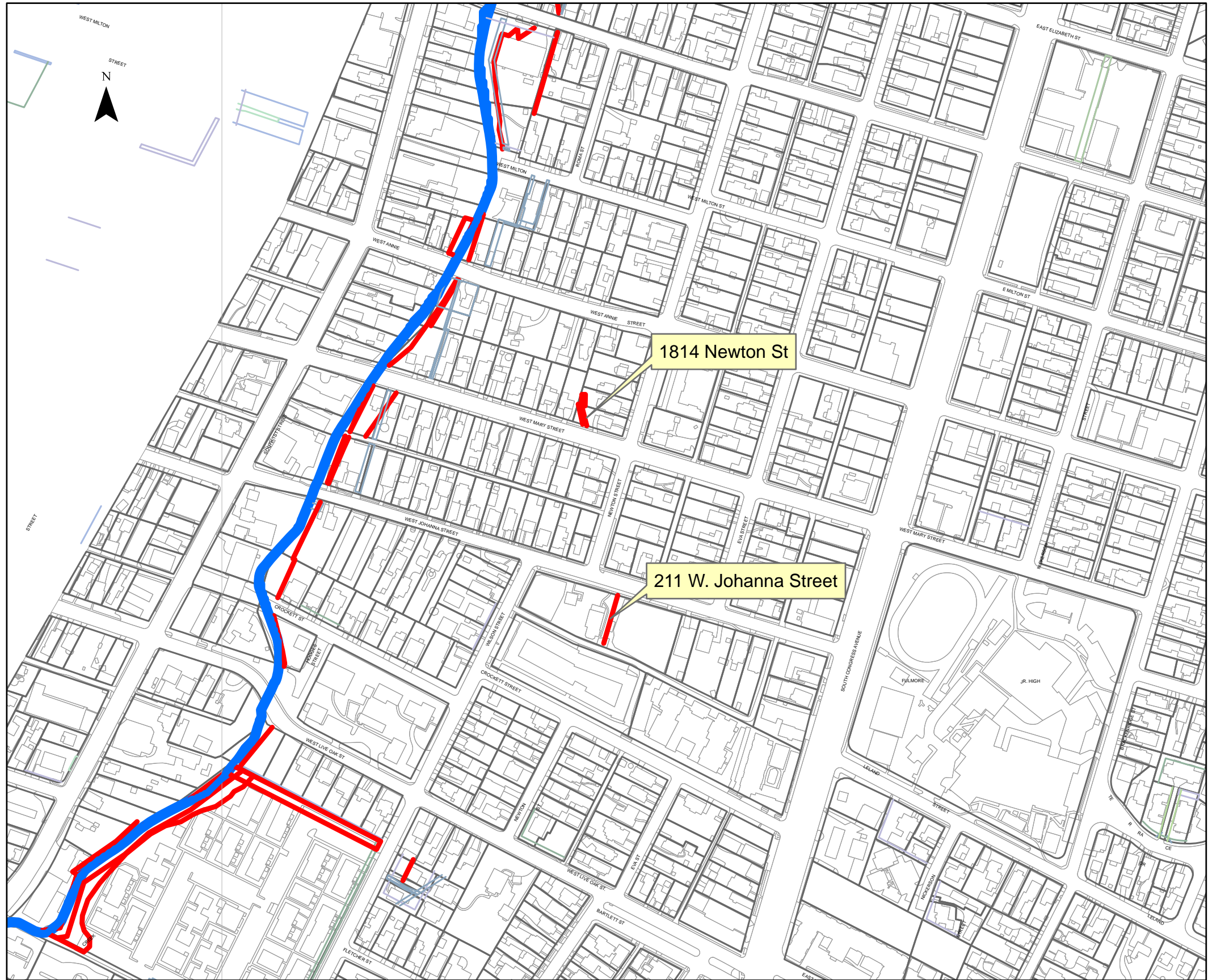
<https://www.youtube.com/watch?v=9AVBgP2DJVQ>

# **Appendix C – Existing Infrastructure Records**

- Exhibit C.1      Drainage Easement Map and Documentation**
- Exhibit C.2      Austin Utility Location and Coordination Committee Responses**
- Exhibit C.3      Storm Drain Video Inspection and Grading System Description**




**Exhibit C.1**  
**Drainage Easement Map and Documentation**




**Legend**

 East Bouldin Creek Centerline

**Easements**

 <all other values>

**EASEMENT\_TYPE**

 <Null>

 ACCESS

 Access

 Access Easement

 COMMUNICATION

 DRAINAGE

 Drainage

 Drainage Easement

 ELECTRIC

 ETE

 Electric

 GAS

 Gas

 MULTIPLE USE

 Multiple Use

 OPEN SPACE

 OTHER

 Other

 PUE

 Public Utility Easement

 SLOPE EASEMENT

 WWW

650406.22

OPEN DRAINAGE DITCH  
OR ENCLOSED STORM SEWER  
EASEMENT

THE STATE OF TEXAS |  
                                  |  
COUNTY OF TRAVIS |

KNOW ALL MEN BY THESE PRESENTS:

That I, Josephine Bell

of the County of Travis and State of Texas, hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of One Dollar (\$1.00) to Grantors in hand paid, and the further consideration of the benefits accruing to Grantors by reason of the drainage to be provided on the easement herein granted, have this day Granted and Conveyed and by these presents do Grant and Convey unto the City of Austin, a municipal corporation situated in the County of Travis and State of Texas, an easement and right of way for the construction and maintenance of a storm water drainageway to consist of an open drainage ditch or an enclosed storm sewer in, upon and across the following described property, to wit:

All that certain tract, piece or parcel of land, lying and being situated in the County of Travis, State of Texas described in EXHIBIT "A" attached hereto and made a part hereof for all purposes, to which reference is here made for a more particular description of said property.

TO HAVE AND TO HOLD the same perpetually to the City of Austin, and its successors and assigns, together with the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of constructing and maintaining said storm water drainageway, and for making connections therewith.

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on this 15<sup>th</sup> day of April, 1965.

Sent to County Clerk  
Recorded in Vol. 2942  
Sent to City Clerk

4-16-65  
1161-1163  
5-4-65

Josephine Bell

MAY 5-1965

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS |  
                                  |  
COUNTY OF TRAVIS |

BEFORE ME, the undersigned authority, a Notary Public  
in and for said County and State, on this day personally appeared

\_\_\_\_\_ Ella Moore \_\_\_\_\_,

known to me to be the person whose name is subscribed

to the foregoing instrument, and acknowledged to me that he  
executed the same for the purposes and consideration therein  
expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the

\_\_\_\_\_ day of \_\_\_\_\_, 19 65.

\_\_\_\_\_  
Notary Public in and for Travis County, Texas.

06APR65  
DF:cc

EXHIBIT "A"

Ella Moore, a widow  
Drainageway  
(Open or Enclosed)

FIELD NOTES

FIELD NOTES FOR A STRIP OF LAND TEN (10.00) FEET IN WIDTH, SAME BEING OUT OF AND A PART OF LOT 6, BLOCK 4B, SWISHER ADDITION, A SUBDIVISION OF A PORTION OF THE ISAAC DECKER LEAGUE IN THE CITY OF AUSTIN, TRAVIS COUNTY, TEXAS, ACCORDING TO A MAP OR PLAT OF SAID SWISHER ADDITION OF RECORD IN BOOK 1 AT PAGE 2 OF THE PLAT RECORDS OF TRAVIS COUNTY, TEXAS, WHICH LOT 6 WAS CONVEYED TO ELLA MOORE, A WIDOW, BY WARRANTY DEED DATED JANUARY 29, 1946 OF RECORD IN VOLUME 773 AT PAGE 96 OF THE DEED RECORDS OF TRAVIS COUNTY, TEXAS; THE CENTER LINE OF SAID STRIP OF LAND TEN (10.00) FEET IN WIDTH BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point in the south line of said Lot 6, Block 4B, Swisher Addition, same being the north line of West Mary Street, and from which point of beginning the southwest corner of said Lot 6 bears N 71° 01' W 30.43 feet;

THENCE, N 08° 20' W 55.46 feet to point of termination in the north line of said Lot 6, same being the south line of Lot 5, and from which point of termination the northwest corner of said Lot 6 bears N 71° 01' W 4.93 feet.

FIELD NOTES: William O. Schreier  
3-30-65

FIELD WORK: E. J. Wilson  
FB 2691, Pg. 59-60

*EW*  
*Holmes*

APPROVED:

*S. Reuben Rountree, Jr.*  
S. Reuben Rountree, Jr.  
Director of Public Works

References:

FP 568  
2-G-52  
Section Map 123

cc

650406.21

ENCLOSED STORM SEWER  
EASEMENT

THE STATE OF TEXAS |

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF TRAVIS |

That, I, Ella Moore, a widow

of Travis County, State of Texas, for and in consideration of the sum of One Dollar (\$1.00) to Grantors in hand paid, and the further consideration of the benefits accruing to Grantors by reason of the drainage to be provided on the easement herein granted, the sufficiency of which consideration is hereby acknowledged and confessed, have this day Granted and Conveyed, and by these presents do Grant and Convey, unto the City of Austin, a municipal corporation situated in the County of Travis and State of Texas, an easement and right of way for the construction and maintenance of an enclosed storm sewer in, upon and across the following described property, to-wit:

All that certain tract, piece or parcel of land, lying and being situated in the County of Travis, State of Texas described in EXHIBIT "A" attached hereto and made a part hereof for all purposes, to which reference is here made for a more particular description of said property.

TO HAVE AND TO HOLD the same perpetually to the City of Austin, and its successors and assigns, together with the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of constructing and maintaining said sewer, and for making connections therewith; all upon the condition that the City of Austin will at all times after doing any work in connection with the construction or repair of said sewer restore the surface of said premises to the condition in which the same was found before such work was undertaken.

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on this 6<sup>th</sup> day of April, 19 65.

Ella Moore

Sent to County Clerk 4-16-65  
Recorded in Vol. 2982 page 1164-1166  
Sent to City Clerk 5-4-65

MAY 5-1965

JOINT ACKNOWLEDGMENT

THE STATE OF TEXAS |  
|  
COUNTY OF TRAVIS |

BEFORE ME, the undersigned authority, a Notary Public  
in and for said County and State, on this day personally appeared

Paul Gentry

and Bessie R. Gentry, his wife,  
both known to me to be the persons whose names are subscribed  
to the foregoing instrument, and acknowledged to me that they each  
executed the same for the purposes and consideration therein

expressed, and the said Bessie R. Gentry,

wife of the said Paul Gentry,  
having been examined by me privily and apart from her husband,  
and having the same fully explained to her, she, the said

Bessie R. Gentry acknowledged  
such instrument to be her act and deed, and she declared that she  
had willingly signed the same for the purposes and consideration  
therein expressed, and that she did not wish to retract it.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the  
day of \_\_\_\_\_, 19 65.

\_\_\_\_\_  
Notary Public in and for Travis County, Texas.

14APR65  
DF:ec

The easement and rights hereby granted include the continuing right to clear and keep clear the above land of any and all obstructions extending above a distance of 36.00 feet from the surface of said land.

TO HAVE AND TO HOLD all and singular the above described easements and rights thereto in anywise belonging unto the City of Austin, its successors and assigns forever.

EXECUTED, this the 14<sup>th</sup> day of April, 19 65.

Paul Gentry

Bessie R. Gentry



## RESOLUTION

WHEREAS, the City Council of the City of Austin deems it advisable to acquire for the purpose of opening for public use as an alley that certain property lying east of and intersecting with Wilson Street, and being immediately south of Block B-6 of the R. L. Sweetman Addition of the City of Austin, said property being a portion of the Swisher Addition out of the Isaac Decker League within the City of Austin, Travis County, Texas, and also being a portion of that certain 6 acre tract or parcel of land conveyed to Simon Gillis by Mary R. James, by deed dated November 21, 1903, and recorded in Volume 183 at page 514 of the Deed Records of Travis County, Texas; and

WHEREAS, title to the property required for such alley is now in Simon Gillis, of Austin, Travis County, Texas; and

WHEREAS, the City Council deems it advisable to close and to vacate and abandon the use of all the alley lying between Blocks B-6 and B-7 of the R. L. Sweetman Addition and a portion of the alley lying south of said Block B-7 of the R. L. Sweetman homestead, a subdivision of a portion of the Isaac Decker League within the City of Austin, Travis County, Texas, according to a map or plat of said Sweetman Homestead appearing in Book 1 at page 52 of the Plat Records of Travis County, Texas, with the reservation, however, of an easement for all city utilities, said alley to become a part of Lot 1 of said Block B-6; and

THE STATE OF TEXAS )

COUNTY OF TRAVIS )

Before me, the undersigned authority, in and for Travis County, Texas, on this day personally appeared D.V. Pickle (an unmarried man), known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Austin, Texas, this 2nd. day of November, A.D. 1925.

S. O. Philquist  
Clerk District Courts, Travis County, Texas

DEED RECORDED IN PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS.  
IN BOOK 217, PAGE 276 TO 280, OF THE

RECORDED DECEMBER 7, 1925, AT 11:20 O'CLOCK P. M.

FILED FOR RECORD DECEMBER 7, 1925, AT 12:10 O'CLOCK P. M.

Filed for Record December 1, 1925, at 12:10 o'clock P. M  
Recorded December 1, 1925, at 1:50 o'clock P. M  
in Volume 381, Pages 319 to 320, of the  
Deed Records of Travis County, Texas.

STATE DEPARTMENT COMMISSIONERS' DEPARTMENT, TEXAS  
STATE OF TEXAS

THIS DAY OF NOVEMBER, A.D. 1925.

STAFF UNDER THE HAND AND SEAL OF OFFICE, AT AUSTIN, TEXAS,  
the same for the purposes and consideration therein expressed.  
to the following instrument, and acknowledged to me that he executed  
(an unsworn copy) known to me to be the person whose name is subscribed  
DEPARTMENT, TEXAS, on this day personally appeared D.A. BICKLE  
before me, the undersigned authority, in and for  
COMMISSIONERS OF THE STATE OF TEXAS )  
THE STATE OF TEXAS )

**Exhibit C.2**  
**Austin Utility Location and Coordination**  
**Committee Responses**

Project Name:	<u>East Bouldin Creek and Annie Street Storm Sewer System Improvements</u>		Date:	<u>August 7, 2014</u>
UC Tracking #:	<u>UCC-140807-02-01</u>	CIP ID #:	<u>5789.106</u>	
Type of Review:	<u>0%</u>	#:	<u>0</u>	
Project Manager:	<u>Jorge Morales, 512-974-3345</u>			
Engineer:	<u>Ella (Xiaoqin) Zhang 512-974-3562</u>			
Project Contact:	<u>Kiersten Dube 512-974-7134</u>			
Others? (See attendance sheet)		on Date:	<u>August 7, 2014</u>	
<b>Project Notes:</b>				
Utility	<b>Austin Energy</b>			
Rep.	<u>David Henning (North)</u>		<u>Tony Ferdinando (South)</u> John Biehn <u>x</u>	
E-mail?	<u>yes</u>	mtg 08/07/14: David H. - New contact person will be provided (may be Mr. Nylec) Cc. Allen Small		
Data Sh?	<u>yes</u>	email 09/02/14: AE has lines on AE and ATT poles and some underground; typical cover for UG lines is 30-36"; contact AE		
Clear?	<u>no</u>	if excavating within 5' of a pole; AE must have truck access to all facilities		
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			
Utility	<b>Austin Energy -CW (Chilled Water)</b>			
Rep.	<u>James Matlock</u>		<u>Carol Stewart</u>	
E-mail?	<u>yes</u>	email 08/12/2014: clear		
Data Sh?	<u>no</u>			
Clear?	<u>yes</u>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			
Utility	<b>Austin Water Utility</b>			
Rep.	<u>Vasu Gadhia</u>		Other _____	
E-mail?	<u>yes</u>	mtg 08/07/2014: waiting for 30% preliminary sketch		email
Data Sh?	<u>yes</u>	08/07/2014: see system maps H-20 and J-20		
Clear?	<u>no</u>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ Other _____ No Apparent Conflict _____			
Utility	<b>Texas Gas Service</b>			
Rep.	<u>Karla Merino</u>		<u>Lea Crenshaw</u> Chelseigh Simmons <u>x</u>	
E-mail?	<u>yes</u>	mtg 08/07/14 Karla M.: New Contact: Joanna, System Maps will be provided.		email
Data Sh?	<u>yes</u>	8/06/2014: underground facilities throughout project area		
Clear?	<u>no</u>			
Docs?	System Maps <u>x</u> _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflicts _____			
Utility	<b>GAATN</b>			
Rep.	<u>Bryan Jones</u>			
E-mail?	<u>yes</u>	email 08/06/2014: Aerial facilities on Austin Energy poles		mtg 08/07/14:
Data Sh?	<u>yes</u>	Aerial- Austin Energy, no underground utility. Contact Person: Chirs.Gonzales@titus-systems.com		
Clear?	<u>no</u>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict <u>x</u> _____			
Utility	<b>Grande</b>			
Rep.	<u>Luis Mata</u>		Other _____	
E-mail?	<u>yes</u>	email 08/13/2014: aerial facilities		
Data Sh?	<u>yes</u>			
Clear?	<u>yes</u>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			
Utility	<b>ATT Texas</b>			
Rep.	<u>Denise McCollum</u>		<u>Anthony Michetich</u> <u>x</u>	
E-mail?	<u>yes</u>	mtg 08/07/14 Anthony Michetich (512.870-5287): will send email.		email 08/07/2014:
Data Sh?	<u>yes</u>	Aerial facilities on Austin Energy and ATT poles. Also underground facilities.		
Clear?	<u>no</u>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			

Project Name:		<b>East Bouldin Creek and Annie Street Storm Sewer</b>		Date:	<b>August 7, 2014</b>
Utility	<b>Level 3</b>				
Rep.	<a href="#">Andrew Trevino</a>		Other _____		
E-mail?					
Data Sh?					
Clear?					
Docs?	System Maps _____		As-built Plans _____	Marked-up Plans _____	No Apparent Conflict _____
Utility	<b>Tel Pacific Network Services</b>				
Rep.	<a href="#">Robert Cuevas</a>		Other _____		
E-mail?					
Data Sh?					
Clear?					
Docs?	System Maps _____		As-built Plans _____	Marked-up Plans _____	No Apparent Conflict _____
Utility	<b>Time Warner Cable</b>				
Rep.	<a href="#">Scott Wratten</a>		Other _____		
E-mail?	<b>yes</b>	mtg 08/07/14: TWC has aerial facilities on AE poles in the area. No underground utilities.			email
Data Sh?	<b>yes</b>	08/06/2014: Aerial facilities on Austin Energy poles			
Clear?	<b>no</b>				
Docs?	System Maps <input checked="" type="checkbox"/>		As-built Plans _____	Marked-up Plans _____	No Apparent Conflicts _____
Utility	<b>Verizon Business (MCI)</b>				
Rep.	<a href="#">Doug Kougl</a>		Other _____		
E-mail?	<b>yes</b>	mtg 08/07/14: Verizon (MCI) is clear in this project area.			
Data Sh?	<b>no</b>				
Clear?	<b>yes</b>				
Docs?	System Maps _____		As-built Plans _____	Marked-up Plans _____	No Apparent Conflicts _____
Utility	<b>Signals</b>				
Rep.	<a href="#">Chris Dixon</a>		Other _____		
E-mail?	<b>yes</b>	mtg 08/07/14 Chris D.: Will send plans.			email 08/07/2014:
Data Sh?	<b>yes</b>	Underground facilities and aerial on Austin Energy poles.			
Clear?	<b>no</b>				
Docs?	System Maps <input checked="" type="checkbox"/>		As-built Plans _____	Marked-up Plans _____	No Apparent Conflict _____
Utility	<b>Street &amp; Bridge Division</b>				
Rep.	<a href="#">Daren Duncan</a>		Other _____		
E-mail?		mtg 08/07/14 Daren D: please send 30% plans for review.			
Data Sh?					
Clear?					
Docs?	System Maps _____		As-built Plans _____	Marked-up Plans _____	No Apparent Conflict _____
Utility	<b>Watershed Engineering Division</b>				
Rep.	<a href="#">Reyes Camacho</a>		<a href="#">Arthur Romero</a>		
E-mail?	<b>yes</b>				
Data Sh?	<b>yes</b>	email 08/05/2014: system maps			mtg 08/07/14: Aaron
Clear?	<b>no</b>	Pruitt send an email re. COA Storm Water GIS Data Cc: Arthur Romero and Reyes Camacho			
Docs?	System Maps <input checked="" type="checkbox"/>		As-built Plans _____	Marked-up Plans _____	No Apparent Conflicts _____
Utility	<b>TW Telecom</b>		Utility	<b>Alpheus</b>	
Rep.	<a href="#">Jared Spataro</a>		Rep.	<a href="#">Morris Bankhead</a>	
E-mail?	<b>yes</b>	email 08/07/2014: Aerial facilities on Austin Energy poles		mtg 08/07/2014:	
Data Sh?	<b>yes</b>	TWT has aerial facilities on AE poles in this area.			
Clear?	<b>no</b>				
Docs?	<b>no</b>				
Utility			Utility	<b>XO Communications</b>	
Rep.	<a href="#">Greg Willis</a>		Rep.	<a href="#">Christopher Jones</a>	
E-mail?				mtg 08/07/2014: clear	
Data Sh?					
Clear?					
Docs?					

Project Name: <b>East Bouldin Creek and Annie Street Storm Sewer</b>		Date: <b>August 7, 2014</b>	
Utility	<b>AT&amp;T Metro</b>	Utility	<b>AT&amp;T Legacy</b>
Rep.	<a href="#">Chris Walker</a>	Rep.	<a href="#">Ricky Howard</a>
E-mail?	mtg 08/07/14: Aerial	E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>Atmos</b>	Utility	<b>Bluebonnet Elec.</b>
Rep.	<a href="#">Brad Crosswhite</a>	Rep.	<a href="#">Carl Miller</a>
E-mail?		E-mail?	yes
Data Sh?		Data Sh?	yes
Clear?		Clear?	yes
Docs?		Docs?	NA
Utility	<b>Cap Metro RxR</b>	Utility	<b>Chevron Pipeline</b>
Rep.	<a href="#">Vincent Sandoval</a>	Rep.	<a href="#">Miriam Scoulios</a>
E-mail?		E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>CITGO Pipeline</b>	Utility	<b>Enterprise Pipeline</b>
Rep.	<a href="#">Sam Bentley</a>	Rep.	<a href="#">Charlie Rogers</a>
E-mail?		E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>Kinder Morgan Pipeline</b>	Utility	<b>Koch Pipeline</b>
Rep.	<a href="#">Jim Ephraim</a>	Rep.	
E-mail?		E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>LCRA</b>	Utility	<b>PEC</b>
Rep.		Rep.	<a href="#">Kay Jeanes</a>
E-mail?		E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>Zayo</b>	Utility	<b>ONCOR Elec. Delivery</b>
Rep.	<a href="#">Bob Howard</a>	Rep.	
E-mail?		E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>PAETEC</b>	Utility	<b>APOGEE</b>
Rep.		Rep.	<a href="#">Sean Eaton</a>
E-mail?		E-mail?	
Data Sh?		Data Sh?	
Clear?		Clear?	
Docs?		Docs?	
Utility	<b>FIBERLIGHT</b>	Utility	<b>GFT</b>
Rep.	<a href="#">Jonathan Meshell</a>	Rep.	<a href="#">Ken Brock</a>
E-mail?		E-mail?	yes email 08/06/2014: proposed aerial facilities in the area
Data Sh?		Data Sh?	no
Clear?		Clear?	yes
Docs?		Docs?	NA
Utility	<b>Fibernet</b>	Utility	<b>Austin Center for Events (ATD)</b>
Rep.	<a href="#">Noel Rice</a>	Rep.	<a href="#">Cara Fischer (cara.fischer@austintexas.gov)</a>
E-mail?	yes	E-mail?	Depending on major events (Office: OTC 10th Floor). Pay attention to S.Congress and Live Oak
Data Sh?	no	Data Sh?	
Clear?	yes	Clear?	
Docs?	NA	Docs?	

Project Name:	<b>East Bouldin Creek Storm Drain Improvements</b>		Date:	<b>June 18, 2015</b>
UC Tracking #:	<b>UCC-140807-02-01</b>	CIP ID #:	<b>5789.106</b>	
Type of Review:	<b>0%</b>	License Agreement	<b>0</b>	
Project Manager:	<b>Jorge Morales, P.E. (512) 974-3345</b>			
Engineer:	<b>Jennifer Massie-Gore, P.E. (512) 974-7774</b>			
Project Contact:	<b>Kiersten Dube (512) 974-7134; Aaron Hanna, P.E. (512) 974-7001</b>			
Others? (See attendance sheet)	Constructi	<b>June 18, 2015</b>		
<b>Project Notes:</b>				
Utility	<b>Austin Energy</b>			
Rep.	<u>David Henning (North)</u>		<u>Tony Ferdinando (South)</u>	John Biehn <u>X</u>
E-mail?	<b>yes</b>	mtg 08/07/14: David H. - New contact person will be provided (may be Mr. Nylec) Cc. Allen Small		
Data Sh?	<b>yes</b>	email 09/02/14: AE has lines on AE and ATT poles and some underground; typical cover for UG lines is 30-36"; contact AE		
Clear?	<b>no</b>	if excavating within 5' of a pole; AE must have truck access to all facilities		
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			
Utility	<b>Austin Energy -CW (Chilled Water)</b>			
Rep.	<u>James Matlock</u>		<u>Carol Stewart</u> <u>X</u>	
E-mail?	<b>06/08/15</b>			
Data Sh?	<b>n/a</b>			
Clear?	<b>06/08/15</b>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			
Utility	<b>Austin Water Utility</b>			
Rep.	<u>Vasu Gadhia</u>		<u>Angela Baez</u>	
E-mail?	<b>yes</b>	mtg 08/07/2014: waiting for 30% preliminary sketch		email
Data Sh?	<b>yes</b>	08/07/2014: see system maps H-20 and J-20		
Clear?	<b>no</b>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ Other _____ No Apparent Conflict _____			
Utility	<b>Texas Gas Service</b>			
Rep.	<u>Larissa Prince</u>		<u>Chelseigh Simmons</u> <u>X</u>	Other _____
E-mail?	<b>06/18/15</b>	Underground. Depth 18"-36" typical. Show existing gas system in future submittals. Provide revised plans for review. Use		
Data Sh?	<b>06/18/15</b>	caution. Contact ONE call for locates. Keep 2' vertical and 5' (or 2' minimum) horizontal clearance from all gas lines.		
Clear?	<b>no</b>			
Docs?	System Maps <u>06/18/15</u> As-built Plans _____ Marked-up Plans _____ No Apparent Conflicts _____			
Utility	<b>GAATN</b>			
Rep.	<u>Bryan Jones</u>		<u>Chris Gonzales</u> <u>X</u>	
E-mail?	<b>06/11/15</b>	Aerial facilities on Austin Energy poles. Contact Chris Gonzales (Email: chris.gonzales@titus-systems.com, Office: 512-		
Data Sh?	<b>06/11/15</b>	252-7171, Fax: 512-252-7278, Mobile: 512-486-9417)		
Clear?				
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict <u>6/11/15</u>			
Utility	<b>Grande</b>			
Rep.	<u>Luis Mata</u>		Other _____	
E-mail?	<b>06/17/15</b>	Aerial facilities.		
Data Sh?	<b>06/17/15</b>			
Clear?				
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict <u>06/17/15</u>			
Utility	<b>ATT Texas</b>			
Rep.	<u>Karen Benton</u>		<u>Anthony Michetich</u> <u>X</u>	
E-mail?	<b>yes</b>	mtg 08/07/14 Anthony Michetich (512.870-5287): will send email.		email 08/07/2014:
Data Sh?	<b>yes</b>	Aerial facilities on Austin Energy and ATT poles. Also underground facilities.		
Clear?	<b>no</b>			
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____			



Project Name:		<b>East Bouldin Creek Storm Drain Improvements</b>		Date:	<b>June 18, 2015</b>
<b>Level 3</b>					
Utility	<b>Level 3</b>				
Rep.	<a href="#">Mike Appleby</a>		Jared Spataro <u>X</u>		
E-mail?	<b>06/19/15</b>	Aerial and underground facilities. See data sheet for system map and more detailed facility list based on location.			
Data Sh?	<b>06/19/15</b>				
Clear?					
Docs?	System Maps <u>6/19/15</u> As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____				
<b>Tel Pacific Network Services</b>					
Utility	<b>Tel Pacific Network Services</b>				
Rep.	<a href="#">Roberto Cuevas</a>		Other _____		
E-mail?	<b>06/16/15</b>				
Data Sh?					
Clear?					
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict <u>06/16/15</u>				
<b>Time Warner Cable</b>					
Utility	<b>Time Warner Cable</b>				
Rep.	<a href="#">Scott Wratten</a> <u>X</u>		Other _____		
E-mail?	<b>06/17/15</b>	TWC has aerial facilities on AE poles in the area, and a slab mounted cabinet behind the curb on the West side of Wilson St, South of Crockett St.			
Data Sh?	<b>06/17/15</b>				
Clear?					
Docs?	System Maps <u>6/17/15</u> As-built Plans _____ Marked-up Plans _____ No Apparent Conflicts _____				
<b>Verizon Business (MCI)</b>					
Utility	<b>Verizon Business (MCI)</b>				
Rep.	<a href="#">Doug Kougl</a>				
E-mail?	<b>06/15/15</b>	Aerial fiber along S. 1st Street near the project area. No conflicts expected.			
Data Sh?	<b>n/a</b>				
Clear?					
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflicts <u>6/15/15</u>				
<b>Signals</b>					
Utility	<b>Signals</b>				
Rep.	<a href="#">Chris Dixon</a> _____		Other _____		
E-mail?	<b>yes</b>	mtg 08/07/14 Chris D.: Will send plans.		email 08/07/2014:	
Data Sh?	<b>yes</b>	Underground facilities and aerial on Austin Energy poles.			
Clear?	<b>no</b>				
Docs?	System Maps <u>X</u> _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____				
<b>Street &amp; Bridge Division</b>					
Utility	<b>Street &amp; Bridge Division</b>				
Rep.	<a href="#">Daren Duncan</a>				
E-mail?	<b>06/16/15</b>	Please coordinate with S&B Operations regarding pavement trench repair and restoration.			
Data Sh?	<b>06/16/15</b>				
Clear?					
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflict _____				
<b>Watershed Engineering Division</b>					
Utility	<b>Watershed Engineering Division</b>				
Rep.	<a href="#">Reyes Camacho</a> <u>X</u>		<a href="#">Arthur Romero</a>		
E-mail?	<b>06/16/15</b>	In-house project. No conflicts.			
Data Sh?	<b>n/a</b>				
Clear?					
Docs?	System Maps _____ As-built Plans _____ Marked-up Plans _____ No Apparent Conflicts _____				
<b>TW Telecom</b>			<b>Alpheus</b>		
Utility	<b>TW Telecom</b>		Utility	<b>Alpheus</b>	
Rep.	<a href="#">Jared Spataro</a>		Rep.	<a href="#">Morris Bankhead</a>	
E-mail?	<b>06/19/15</b>	See Level 3.	E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
<b>CenturyLink</b>			<b>XO Communications</b>		
Utility	<b>CenturyLink</b>		Utility	<b>XO Communications</b>	
Rep.	<a href="#">Greg Willis</a> _____		Rep.	<a href="#">Christopher Jones</a> _____	
E-mail?			E-mail?	mtg 08/07/2014: clear	
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		

Project Name:		East Bouldin Creek Storm Drain Improvements		Date:	June 18, 2015
Utility	<b>AT&amp;T Metro</b>		Utility	<b>AT&amp;T Legacy</b>	
Rep.	Chris Walker _____		Rep.	Ricky Howard _____	
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>Atmos</b>		Utility	<b>Bluebonnet Elec.</b>	
Rep.	Brad Crosswhite _____		Rep.	Carl Miller _____	
E-mail?			E-mail?	yes	
Data Sh?			Data Sh?	yes	
Clear?			Clear?	yes	
Docs?			Docs?	n/a	
Utility	<b>Cap Metro RxR</b>		Utility	<b>Chevron Pipeline</b>	
Rep.	Vincent Sandoval _____		Rep.	Miriam Scoulios _____	
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>CITGO Pipeline</b>		Utility	<b>Enterprise Pipeline</b>	
Rep.	Sam Bentley _____		Rep.	Charlie Rogers _____	
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>Kinder Morgan Pipeline</b>		Utility	<b>Koch Pipeline</b>	
Rep.	Jim Ephraim _____		Rep.		
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>LCRA</b>		Utility	<b>PEC</b>	
Rep.	Bob Beckmann		Rep.	Kay Jeanes _____	
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>Zayo</b>		Utility	<b>ONCOR Elec. Delivery</b>	
Rep.	Freddie Kight		Rep.	Robert Fajkus	
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>PAETEC</b>		Utility	<b>APOGEE</b>	
Rep.			Rep.	Sean Eaton	
E-mail?			E-mail?		
Data Sh?			Data Sh?		
Clear?			Clear?		
Docs?			Docs?		
Utility	<b>FIBERLIGHT</b>		Utility	<b>FIBERNET</b>	
Rep.	Jonathan Meshell		Rep.	Noel Rice __X__	
E-mail?			E-mail?	06/05/15 Leased fiber in the XO duct package along S. 1st Street.	
Data Sh?			Data Sh?	n/a Obtain additional information of alignment from XO.	
Clear?			Clear?		
Docs?			Docs?	n/a	
Utility	<b>GOOGLE FIBER</b>		Utility	<b>Project Connect</b>	

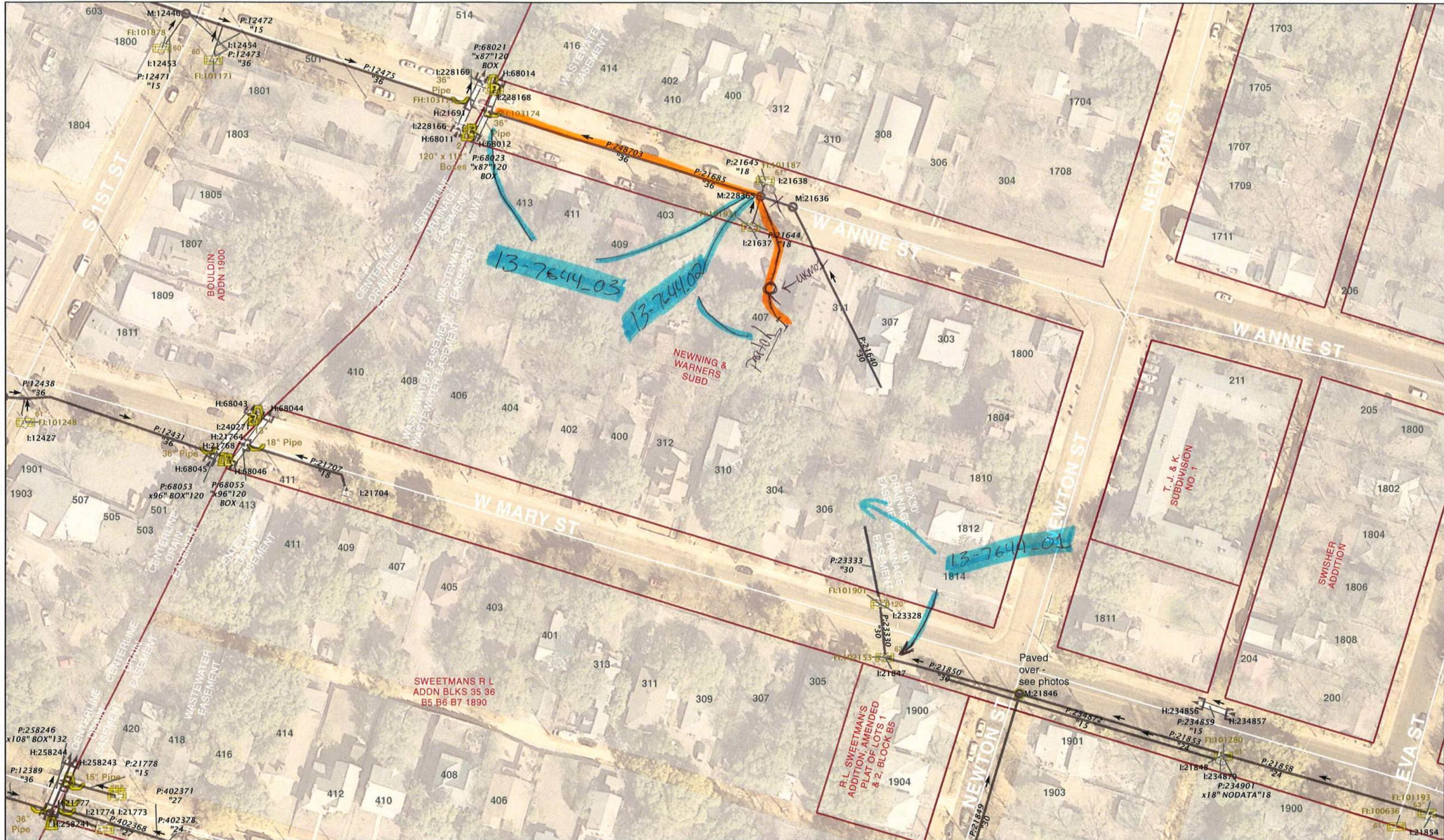
Rep.	John Schultz	
E-mail?	yes	email 08/06/2014: proposed aerial
Data Sh?	no	facilities in the area
Clear?	yes	
Docs?	n/a	

Rep.	Rustin Roussel	
E-mail?		
Data Sh?		
Clear?		
Docs?		

**Exhibit C.3**  
**Storm Drain Video Inspection and**  
**Grading System Description**

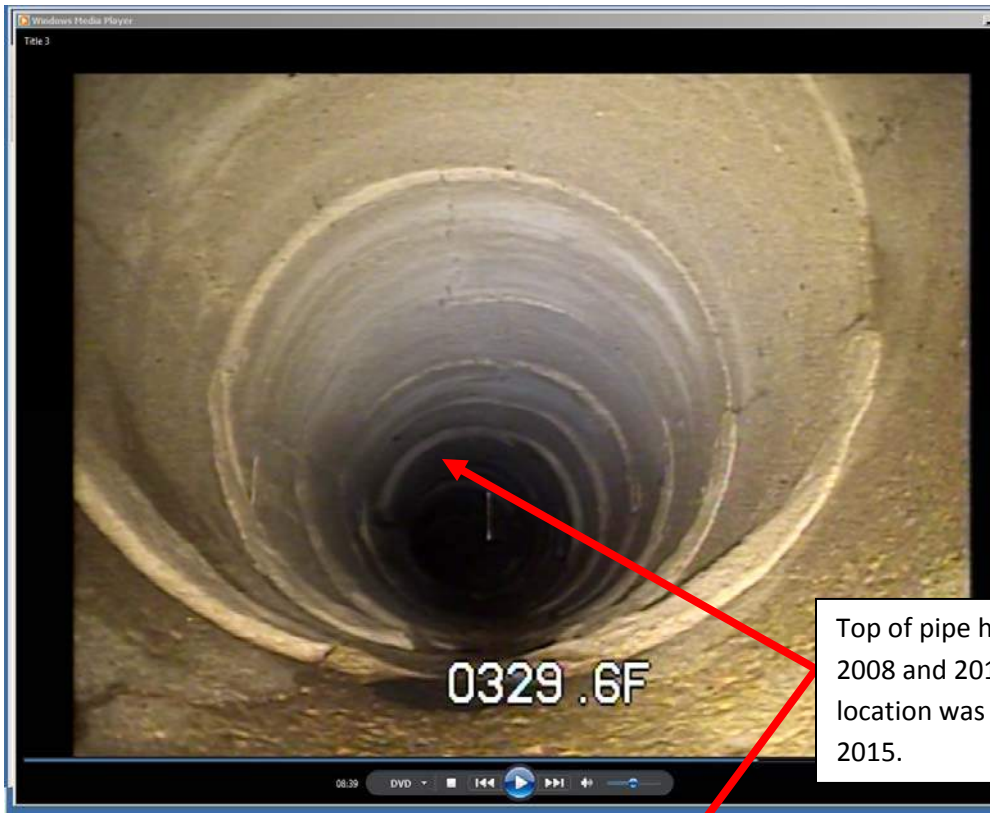
# Work Order XX-XXXX

## 304 W Mary St



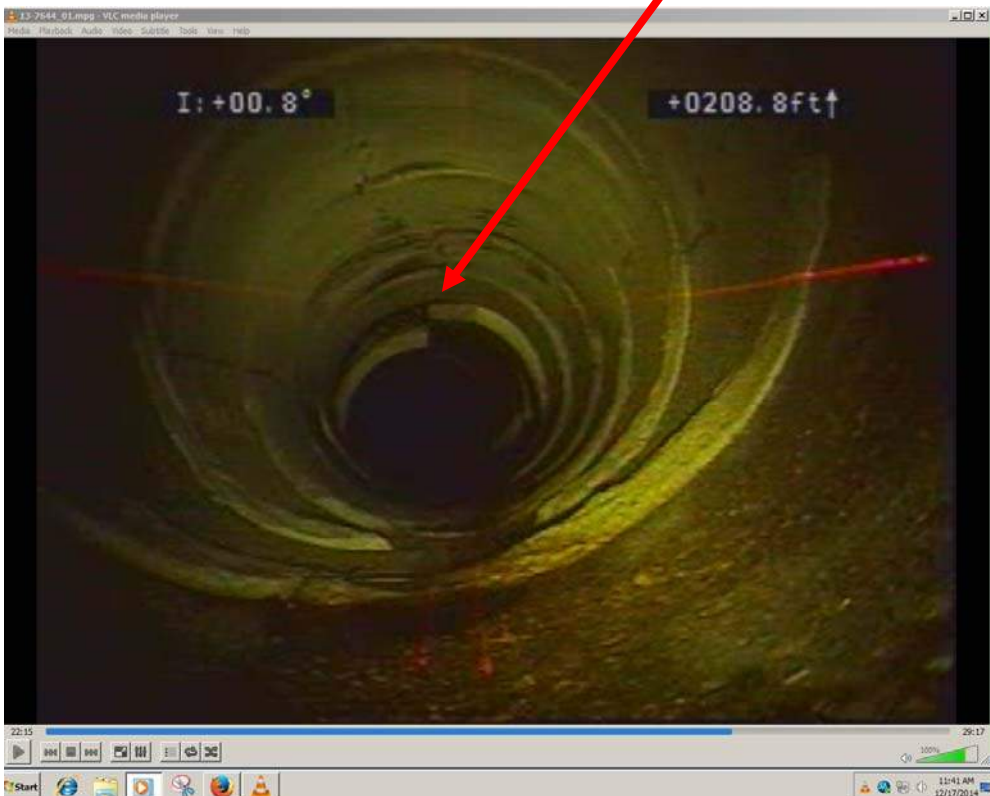
# Comparison #1 – Segment 13-7644\_01

## 2008 Video Inspection



Top of pipe has collapsed between 2008 and 2013. Spot repair at this location was completed in spring of 2015.

## 213 Video Inspection



## Comparison #2 – Segment 13-7644\_01

### 2008 Video Inspection



Continued erosion and deterioration between 2008 and 2013. Spot repair at this location was completed in spring of 2015.

### 2013 Video Inspection





**Surveyors name** 
**Certificate Number** 
**System Owner** 
**Survey Customer** 
**Drainage Area** 
**Sheet**

**P/O No.** 
**Pipeline Segment Reference** 
**Date** 
**Time** 
**Location (Street Name and number)** 
**Locality**

**Further Location details** 
**Upstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade**

**Downstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade** 
**Use of Sewer** 
**Direction** 
**Flow Control** 
**Height**

**Width** 
**Shape** 
**Material** 
**Ln. Method** 
**Pipe Joint Length** 
**Total Length** 
**Length Surveyed** 
**Year Laid** 
**Year Rehabilitated** 
**Tape / Media Number**

**Purpose** 
**Sewer Category** 
**Pre-Cleaning** 
**Cleaned** 
**Weather** 
**Additional Information**

Distance (Feet)	Code		Continuous defect	Value			Joint	Circumferential Location		Image Ref.	Struct. Grade	O&M Grade	Remarks	
	Group/ Descriptor	Modifier/ severity		S/M/L	Inches			%	At / From					To
					1st	2nd								
0.0	ACB												Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.	
0.0	MWL					0								
0.0	H	VV						7			5		there is a void visible at the tie in for the pipe.	
7.0	MGO												Continuing inspection from 7' preset.	
15.8	D		S01			25							The pipe is egg shape do to to brake in pipe	
16.0	B							12	12		5		the pipe is broken in mutilple stops	
17.6	H	SV						9			5			
41.9	D		F01			0					4x5			
41.9	RPP							11	1				this is a patch with a steel plate	
47.6	TB	A			18			1					this is the tap for inlet 101901	
129.0	RPP							11	1				this is a patch	
177.7	LL					15					2		pipe making a slow bend to the left	
192.4	B						J	11	1		5		roots hanging down and what looks like a meatl pipe sticking out	
196.1	B						J	11	1		5		there is what looks like rope hanging into the pipe.	
221.0	SMW							3	9		5		the whole bottom of the pipe is broken and some pieces of the pipe are missing.	
221.0	B	VV						3	9		5		there is a very large void at this location	
221.0	MSA												Ending inspection of pipe 23330 here due to the broken pipe we where unable to locat4e this spot.	





**Surveyors name** 
**Certificate Number** 
**System Owner** 
**Survey Customer** 
**Drainage Area** 
**Sheet**

**P/O No.** 
**Pipeline Segment Reference** 
**Date** 
**Time** 
**Location (Street Name and number)** 
**Locality**

**Further Location details** 
**Upstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade**

**Downstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade** 
**Use of Sewer** 
**Direction** 
**Flow Control** 
**Height**

**Width** 
**Shape** 
**Material** 
**Ln. Method** 
**Pipe Joint Length** 
**Total Length** 
**Length Surveyed** 
**Year Laid** 
**Year Rehabilitated** 
**Tape / Media Number**

**Purpose** 
**Sewer Category** 
**Pre-Cleaning** 
**Cleaned** 
**Weather** 
**Additional Information**

Distance (Feet)	Code		Continuous defect	Value			Joint	Circumferential Location		Image Ref.	Struct. Grade	O&M Grade	Remarks	
	Group/ Descriptor	Modifier/ severity		S/M/L	Inches			%	At / From					To
					1st	2nd								

Segment	Structural						O & M						Overall											
	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index
13-7644_01	0	0	0	20	35	55	5745	4.6	0	2	0	0	0	2	2100	2.0	0	2	0	20	35	57	5745	4.4

# PACP Inspection Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 21636	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> on W Mary Beside 1900 Newton St	
<b>Direction</b> Downstream	<b>Purpose</b>	<b>Weather</b> Dry	<b>Date</b> 20130522	<b>Time</b> 10:26	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.

Ftg.	Code	Description	Position	Comment
0.0	ACB	Access Point - Catch Basin		Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.
0.0	MWL	Water Level		
0.0	HVV	Hole in Pipe: Void Visible	7	there is a void visible at the tie in for the pipe.
7.0	MGO	General Observation		Continuing inspection from 7' preset.
15.8	D	Pipe Deformed		The pipe is egg shape do to to brake in pipe
16.0	B	Pipe Broken	12 to 12	the pipe is broken in mutiple stops
17.6	HSV	Hole in Pipe: Soil Visible	9	
41.9	D	Pipe Deformed		
41.9	RPP	Point Repair - Patch Repair	11 to 1	this is a patch with a steel plate
47.6	TBA	Tap, Break-in / Hammer: Active	1	this is the tap for inlet 101901
129.0	RPP	Point Repair - Patch Repair	11 to 1	this is a patch
177.7	LL	Line - Left		pipe making a slow bend to the left
192.4	B	Pipe Broken	11 to 1	roots hanging down and what looks like a meatl pipe sticking out
196.1	B	Pipe Broken	11 to 1	there is what looks like rope hanging into the pipe.
221.0	SMW	Surface: Missing Wall	3 to 9	the whole bottom of the pipe is broken and some pieces of the pipe are missing.
221.0	BVV	Pipe Broken: Void Visible	3 to 9	there is a very large void at this location
221.0	MSA	Survey Abandoned		Ending inspection of pipe 23330 here due to the broken pipe we where unable to locat4e this spot.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 21636	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> on W Mary Beside 1900 Newton St	
<b>Direction</b> Downstream	<b>Purpose</b>	<b>Weather</b> Dry	<b>Date</b> 20130522	<b>Time</b> 10:26	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.



ACB - Access Point - Catch Basin @ 0.0 ft. Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.



MWL - Water Level @ 0.0 ft.



HVV - Hole in Pipe: Void Visible @ 0.0 ft. there is a void visible at the tie in for the pipe.



MGO - General Observation @ 7.0 ft. Continuing inspection from 7' preset.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 21636	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> on W Mary Beside 1900 Newton St	
<b>Direction</b> Downstream	<b>Purpose</b>	<b>Weather</b> Dry	<b>Date</b> 20130522	<b>Time</b> 10:26	<b>Length Surveyed</b>

**Additional Information**

Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.



D - Pipe Deformed @ 15.8 ft. The pipe is egg shape do to to brake in pipe



B - Pipe Broken @ 16.0 ft. the pipe is broken in mutilple stops



HSV - Hole in Pipe: Soil Visible @ 17.6 ft.



D - Pipe Deformed @ 41.9 ft.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 21636	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks		<b>Certificate Number</b> U-710-11067		<b>Street Address</b> 304 W Mary St	
<b>Location Details</b> on W Mary Beside 1900 Newton St					
<b>Direction</b> Downstream	<b>Purpose</b>	<b>Weather</b> Dry	<b>Date</b> 20130522	<b>Time</b> 10:26	<b>Length Surveyed</b>

**Additional Information**

Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.



RPP - Point Repair - Patch Repair @ 41.9 ft. this is a patch with a steel plate



TBA - Tap, Break-in / Hammer: Active @ 47.6 ft. this is the tap for inlet 101901



RPP - Point Repair - Patch Repair @ 129.0 ft. this is a patch



LL - Line - Left @ 177.7 ft. pipe making a slow bend to the left

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 21636	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> on W Mary Beside 1900 Newton St	
<b>Direction</b> Downstream	<b>Purpose</b>	<b>Weather</b> Dry	<b>Date</b> 20130522	<b>Time</b> 10:26	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.



B - Pipe Broken @ 192.4 ft. roots hanging down and what looks like a meat pipe sticking out



B - Pipe Broken @ 196.1 ft. there is what looks like rope hanging into the pipe.



SMW - Surface: Missing Wall @ 221.0 ft. the whole bottom of the pipe is broken and some pieces of the pipe are missing.



BVV - Pipe Broken: Void Visible @ 221.0 ft. there is a very large void at this location

# Incident Snapshot Report

<b>Upstream MH</b> 228365	<b>Downstream MH</b> 103174	<b>Size</b> 36	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 10:40	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.



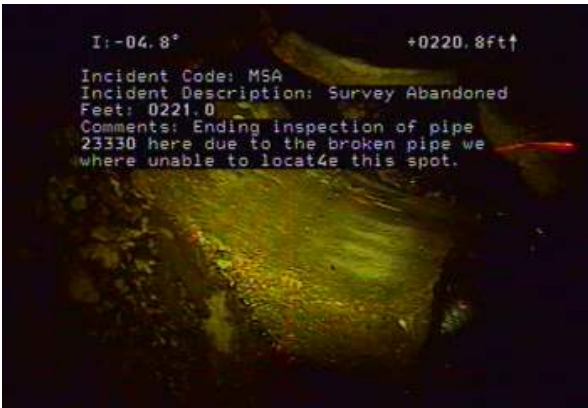
AEP - Access Point - End of Pipe @ 247.4 ft. Ending inspection of pipe 21685 here at outfall 103174

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 21636	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> on W Mary Beside 1900 Newton St	
<b>Direction</b> Downstream	<b>Purpose</b>	<b>Weather</b> Dry	<b>Date</b> 20130522	<b>Time</b> 10:26	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 23330 from inlet 102153 heading downstream to manhole 21636.



MSA - Survey Abandoned @ 221.0 ft.  
Ending inspection of pipe 23330 here due to the broken pipe we where unable to locat4e this spot.



# PACP Inspection Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks		<b>Certificate Number</b> U-710-11067		<b>Street Address</b> 304 W Mary St	
<b>Location Details</b> 312 W Anne St					
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

**Additional Information**

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.

	Ftg.	Code	Description	Position	Comment
▼	7.0	AMH	Access Point - Manhole		Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153. Starting inspection from 7' preset due to access into the pipe.
	7.0	MWL	Water Level		
	7.0	FL	Fracture Longitudinal	6	
	37.1	FL	Fracture Longitudinal	6	
	47.1	VC	Vermin - Cockroach		
	54.5	BVV	Pipe Broken: Void Visible	7	10 to 12 this may be a patch in the pipe
	56.4	B	Pipe Broken		
	60.1	LR	Line - Right		
	60.1	MGO	General Observation		this is a junction box at the turn the bottom of the wall in the box is not connected to the bottom of the box
⋮					
▼	107.1	MGO	General Observation		This is an unknown manhole (UKM01) we located this location at 407 W Annie St
	107.1	LL	Line - Left		the pipe keeps making a slow bend to the left
	110.5	LL	Line - Left		
	163.2	RPP	Point Repair - Patch Repair	12 to 12	this looks to be a patch of a whole joint of pipe. looks like they use concrete for the bottom and the wall and steel plate for the top.
	167.1	B	Pipe Broken	5 to 7	the bottom of the patch is broken
	169.5	MSA	Survey Abandoned		Ending inspection here due to the bottom of the patch being broken and may get stuck on the way back out of the pipe.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



AMH - Access Point - Manhole @ 7.0 ft. Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153. Starting inspection from 7' preset due to access into the pipe.



MWL - Water Level @ 7.0 ft.



FL - Fracture Longitudinal @ 7.0 ft.



FL - Fracture Longitudinal @ 37.1 ft.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

**Additional Information**

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



VC - Vermin - Cockroach @ 47.1 ft.



BVV - Pipe Broken: Void Visible @ 54.5 ft.



B - Pipe Broken @ 56.4 ft. this may be a patch in the pipe



LR - Line - Right @ 60.1 ft.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

## Additional Information

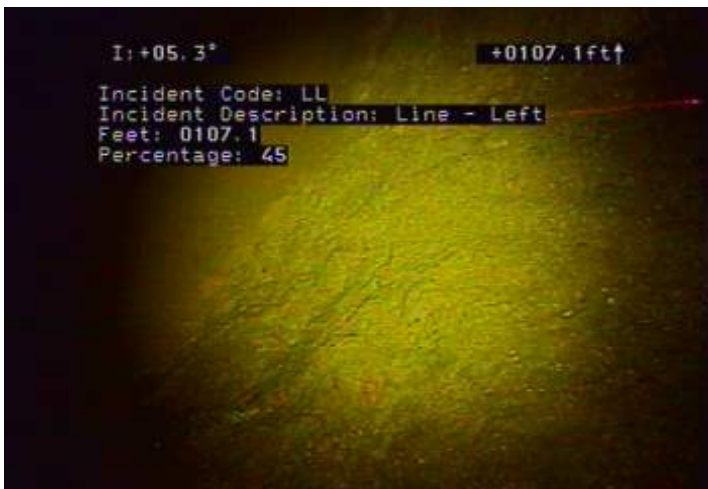
Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



MGO - General Observation @ 60.1 ft.  
this is a junction box at the turn the bottom of the wall in the box is not connected to the bottom of the box



MGO - General Observation @ 107.1 ft.  
This is an unknown manhole (UKM01) we located this location at 407 W Annie St



LL - Line - Left @ 107.1 ft.



LL - Line - Left @ 110.5 ft. the pipe keeps making a slow bend to the left

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



RPP - Point Repair - Patch Repair @ 163.2 ft. this looks to be a patch of a whole joint of pipe. looks like they use concrete for the bottom and the wall and steel plate for the top.



B - Pipe Broken @ 167.1 ft. the bottom of the patch is broken



MSA - Survey Abandoned @ 169.5 ft. Ending inspection here due to the bottom of the patch being broken and may get stuck on the way back out of the pipe.



**Surveyors name** 
**Certificate Number** 
**System Owner** 
**Survey Customer** 
**Drainage Area** 
**Sheet**

**P/O No.** 
**Pipeline Segment Reference** 
**Date** 
**Time** 
**Location (Street Name and number)** 
**Locality**

**Further Location details** 
**Upstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade**

**Downstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade** 
**Use of Sewer** 
**Direction** 
**Flow Control** 
**Height**

**Width** 
**Shape** 
**Material** 
**Ln. Method** 
**Pipe Joint Length** 
**Total Length** 
**Length Surveyed** 
**Year Laid** 
**Year Rehabilitated** 
**Tape / Media Number**

**Purpose** 
**Sewer Category** 
**Pre-Cleaning** 
**Cleaned** 
**Weather** 
**Additional Information**

Distance (Feet)	Code		Continuous defect	Value			Joint	Circumferential Location		Image Ref.	Struct. Grade	O&M Grade	Remarks	
	Group/Descriptor	Modifier/severity		S/M/L	Inches			%	At / From					To
					1st	2nd								
7.0	AMH												Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153. Starting inspection from 7' preset due to access into the pipe.	
7.0	MWL					0								
7.0	FL		S01				J	6						
37.1	FL		F01					6			3x6			
47.1	VC											1		
54.5	B	VV					J	7			5			
56.4	B						J	10	12		5		this may be a patch in the pipe	
60.1	LR					45						4		
60.1	MGO												this is a junction box at the turn the bottom of the wall in the box is not connected to the bottom of the box	
107.1	MGO												This is an unknown manhole (UKM01) we located this location at 407 W Annie St	
107.1	LL					45						4		
110.5	LL					10						1	the pipe keeps making a slow bend to the left	
163.2	RPP							12	12				this looks to be a patch of a whole joint of pipe. looks like they use concrete for the bottom and the wall and steel plate for the top.	
167.1	B							5	7		5		the bottom of the patch is broken	
169.5	MSA												Ending inspection here due to the bottom of the patch being broken and may get stuck on the way back out of the pipe.	



**Surveyors name** 
**Certificate Number** 
**System Owner** 
**Survey Customer** 
**Drainage Area** 
**Sheet**

**P/O No.** 
**Pipeline Segment Reference** 
**Date** 
**Time** 
**Location (Street Name and number)** 
**Locality**

**Further Location details** 
**Upstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade**

**Downstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade** 
**Use of Sewer** 
**Direction** 
**Flow Control** 
**Height**

**Width** 
**Shape** 
**Material** 
**Ln. Method** 
**Pipe Joint Length** 
**Total Length** 
**Length Surveyed** 
**Year Laid** 
**Year Rehabilitated** 
**Tape / Media Number**

**Purpose** 
**Sewer Category** 
**Pre-Cleaning** 
**Cleaned** 
**Weather** 
**Additional Information**

Distance (Feet)	Code		Continuous defect	Value			Joint	Circumferential Location		Image Ref.	Struct. Grade	O&M Grade	Remarks	
	Group/ Descriptor	Modifier/ severity		S/M/L	Inches			%	At / From					To
					1st	2nd								

Segment	Structural									O & M						Overall								
	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index
13-7644_02	0	0	18	0	15	33	5336	3.7	2	0	0	8	0	10	4212	2.5	2	0	18	8	15	43	5342	3.3

# PACP Inspection Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.

Ftg.	Code	Description	Position	Comment
7.0	AMH	Access Point - Manhole		Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153. Starting inspection from 7' preset due to access into the pipe.
7.0	MWL	Water Level		
7.0	FL	Fracture Longitudinal	6	
37.1	FL	Fracture Longitudinal	6	
47.1	VC	Vermin - Cockroach		
54.5	BVV	Pipe Broken: Void Visible	7	
56.4	B	Pipe Broken	10 to 12	this may be a patch in the pipe
60.1	LR	Line - Right		
60.1	MGO	General Observation		this is a junction box at the turn the bottom of the wall in the box is not connected to the bottom of the box
107.1	MGO	General Observation		This is an unknown manhole (UKM01) we located this location at 407 W Annie St
107.1	LL	Line - Left		
110.5	LL	Line - Left		the pipe keeps making a slow bend to the left
163.2	RPP	Point Repair - Patch Repair	12 to 12	this looks to be a patch of a whole joint of pipe. looks like they use concrete for the bottom and the wall and steel plate for the top.
167.1	B	Pipe Broken	5 to 7	the bottom of the patch is broken
169.5	MSA	Survey Abandoned		Ending inspection here due to the bottom of the patch being broken and may get stuck on the way back out of the pipe.



# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



AMH - Access Point - Manhole @ 7.0 ft. Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153. Starting inspection from 7' preset due to access into the pipe.



MWL - Water Level @ 7.0 ft.



FL - Fracture Longitudinal @ 7.0 ft.



FL - Fracture Longitudinal @ 37.1 ft.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks		<b>Certificate Number</b> U-710-11067		<b>Street Address</b> 304 W Mary St	
<b>Location Details</b> 312 W Anne St					
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

**Additional Information**

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



VC - Vermin - Cockroach @ 47.1 ft.



BVV - Pipe Broken: Void Visible @ 54.5 ft.



B - Pipe Broken @ 56.4 ft. this may be a patch in the pipe



LR - Line - Right @ 60.1 ft.

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

## Additional Information

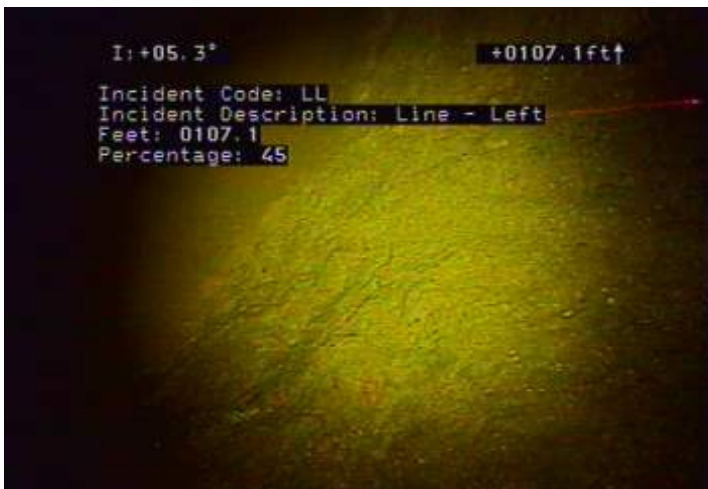
Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



MGO - General Observation @ 60.1 ft.  
this is a junction box at the turn the bottom of the wall in the box is not connected to the bottom of the box



MGO - General Observation @ 107.1 ft.  
This is an unknown manhole (UKM01) we located this location at 407 W Annie St



LL - Line - Left @ 107.1 ft.



LL - Line - Left @ 110.5 ft. the pipe keeps making a slow bend to the left

# Incident Snapshot Report

<b>Upstream MH</b> 102153	<b>Downstream MH</b> 228365	<b>Size</b> 30	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks		<b>Certificate Number</b> U-710-11067		<b>Street Address</b> 304 W Mary St	
<b>Location Details</b> 312 W Anne St					
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 09:03	<b>Length Surveyed</b>

**Additional Information**

Starting inspection of pipe 21640 from manhole 228365 heading upstream to inlet 102153.



RPP - Point Repair - Patch Repair @ 163.2 ft. this looks to be a patch of a whole joint of pipe. looks like they use concrete for the bottom and the wall and steel plate for the top.



B - Pipe Broken @ 167.1 ft. the bottom of the patch is broken



MSA - Survey Abandoned @ 169.5 ft. Ending inspection here due to the bottom of the patch being broken and may get stuck on the way back out of the pipe.



**Surveyors name** 
**Certificate Number** 
**System Owner** 
**Survey Customer** 
**Drainage Area** 
**Sheet**

**P/O No.** 
**Pipeline Segment Reference** 
**Date** 
**Time** 
**Location (Street Name and number)** 
**Locality**

**Further Location details** 
**Upstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade**

**Downstream Manhole Number** 
**Rim to Invert** 
**Grade to Invert** 
**Rim to Grade** 
**Use of Sewer** 
**Direction** 
**Flow Control** 
**Height**

**Width** 
**Shape** 
**Material** 
**Ln. Method** 
**Pipe Joint Length** 
**Total Length** 
**Length Surveyed** 
**Year Laid** 
**Year Rehabilitated** 
**Tape / Media Number**

**Purpose** 
**Sewer Category** 
**Pre-Cleaning** 
**Cleaned** 
**Weather** 
**Additional Information**

Distance (Feet)	Code		Continuous defect	Value			Joint	Circumferential Location		Image Ref.	Struct. Grade	O&M Grade	Remarks	
	Group/ Descriptor	Modifier/ severity		S/M/L	Inches			%	At / From					To
					1st	2nd								
0.0	AMH												Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.	
0.0	MWL					0								
7.0	MGO												Continuing inspection from 7' preset.	
21.9	OBI					50		9	3		5		there is a utility board though the pipe	
21.9	B							3			5		pipe is broken due to utility board though the pipe	
21.9	B							9			5		pipe is broken due to utility board though the pipe	
90.7	FL		S01					6						
128.9	VC										1		alot of roaches	
141.0	B	SV					J	5	6		5		pipe broken at joint soil and reinforcement visible	
233.6	B	SV					J	7			5		PIPE IS BROKEN AT JOINT SOIL VISIBLE	
237.0	JS			M							1		You can see sediment though the joint	
237.0	JO			M							1			
247.4	AEP												Ending inspection of pipe 21685 here at outfall 103174	






Segment	Structural									O & M						Overall								
	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Rating	Quick	Index
13-7644_03	2	0	0	0	20	22	5412	3.7	1	0	0	0	5	6	5111	3.0	3	0	0	0	25	28	5513	3.5

# PACP Inspection Report

<b>Upstream MH</b> 228365	<b>Downstream MH</b> 103174	<b>Size</b> 36	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 10:40	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.

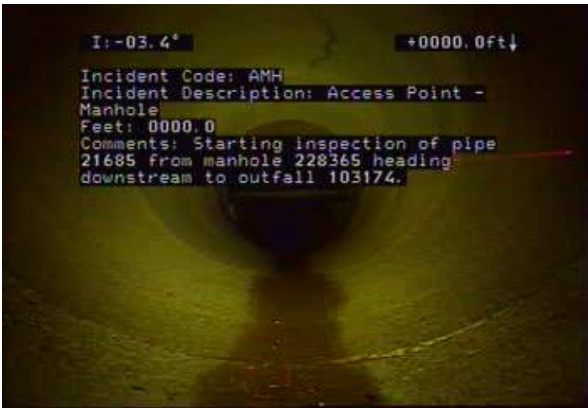
	Ftg.	Code	Description	Position	Comment
	0.0	AMH	Access Point - Manhole		Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.
	0.0	MWL	Water Level		
	7.0	MGO	General Observation		Continuing inspection from 7' preset.
	21.9	OBI	Obstacle - Object Protruding Thru Wall	9 to 3	there is a utility board though the pipe
	21.9	B	Pipe Broken	3	pipe is broken due to utility board though the pipe
	21.9	B	Pipe Broken	9	pipe is broken due to utility board though the pipe
	90.7	FL	Fracture Longitudinal	6	
	128.9	VC	Vermin - Cockroach		alot of roaches
	141.0	BSV	Pipe Broken: Soil Visible	5 to 6	pipe broken at joint soil and reinforcement visible
	233.6	BSV	Pipe Broken: Soil Visible	7	PIPE IS BROKEN AT JOINT SOIL VISIBLE
	237.0	JSM	Joint Separated (open): Medium		You can see sediment though the joint
	237.0	JOM	Joint Offset (displaced): Medium		
	247.4	AEP	Access Point - End of Pipe		Ending inspection of pipe 21685 here at outfall 103174

# Incident Snapshot Report

<b>Upstream MH</b> 228365	<b>Downstream MH</b> 103174	<b>Size</b> 36	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 10:40	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.



AMH - Access Point - Manhole @ 0.0 ft. Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.



MWL - Water Level @ 0.0 ft.



MGO - General Observation @ 7.0 ft. Continuing inspection from 7' preset.



OBI - Obstacle - Object Protruding Thru Wall @ 21.9 ft. there is a utility board though the pipe

# Incident Snapshot Report

<b>Upstream MH</b> 228365	<b>Downstream MH</b> 103174	<b>Size</b> 36	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 10:40	<b>Length Surveyed</b>

## Additional Information

Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.



B - Pipe Broken @ 21.9 ft. pipe is broken due to utility board though the pipe



B - Pipe Broken @ 21.9 ft. pipe is broken due to utility board though the pipe



FL - Fracture Longitudinal @ 90.7 ft.



VC - Vermin - Cockroach @ 128.9 ft. alot of roaches



# Incident Snapshot Report

<b>Upstream MH</b> 228365	<b>Downstream MH</b> 103174	<b>Size</b> 36	<b>Material</b>	<b>Total Length</b>	<b>City</b> AUSTIN
<b>Surveyor's Name</b> Brian Crooks	<b>Certificate Number</b> U-710-11067	<b>Street Address</b> 304 W Mary St		<b>Location Details</b> 312 W Anne St	
<b>Direction</b> Upstream	<b>Purpose</b>	<b>Weather</b>	<b>Date</b> 20130523	<b>Time</b> 10:40	<b>Length Surveyed</b>

## Additional Information

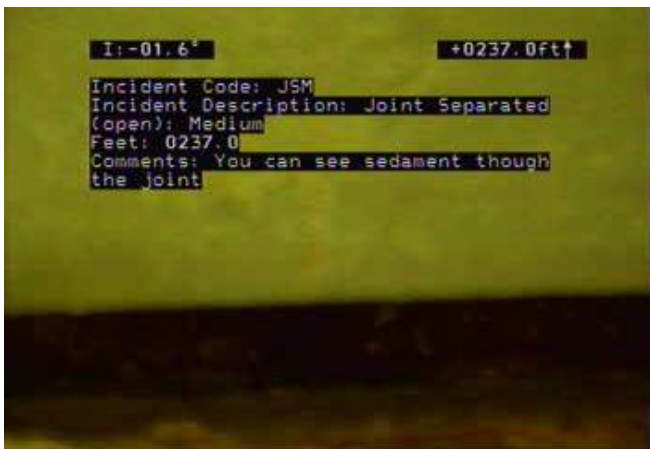
Starting inspection of pipe 21685 from manhole 228365 heading downstream to outfall 103174.



BSV - Pipe Broken: Soil Visible @ 141.0 ft. pipe broken at joint soil and reinforcement visible



BSV - Pipe Broken: Soil Visible @ 233.6 ft. PIPE IS BROKEN AT JOINT SOIL VISIBLE



JSM - Joint Separated (open): Medium @ 237.0 ft. You can see sediment through the joint



JOM - Joint Offset (displaced): Medium @ 237.0 ft.



## **PACP© Condition Grading System**

The Pipeline Assessment and Certification Program (PACP) developed by NASSCO provides a mechanism for creating reliable descriptions of pipe conditions. NASSCO has also developed a system based on the PACP codes to assign a condition rating to pipelines. Requirements of the grading system were as follows:

1. Like the PACP, the grading system should be direct and objective.
2. Provide the ability to qualitatively identify differences in pipe condition between one inspection and subsequent inspections, and to prioritize based on the significance of the defects different pipe segments.

Many other approaches to sewer pipe grading have been used in the United States as well as in other parts of the World. These approaches generally use some type of defect grading that is then used to calculate an overall pipe rating.

It is problematic to develop a single pipe segment rating that fully describes all of the important aspects of a pipe. Therefore the PACP Condition Grading System uses more than one method of rating pipe segment condition including a rating that considers the number of total defects within the pipe segment and a rating that considers the most severe defects within the pipe segment.

The PACP Condition Grading System only considers internal pipe conditions obtained from TV inspection. While other factors such as pipe material, depth, soils, and surface conditions also affect pipe survivability, those factors have not been included in the PACP Condition Grading System. The PACP Condition Grading System should be used only as a tool for screening pipe segment inspections, allowing the User to quickly determine which pipe segments have significant defects. It is expected that as the PACP further develops the PACP Condition Grading System will expand to include other factors.

The PACP Condition Grading System provides condition ratings for Structural Defects and Operation and Maintenance Defects.

### **Approach**

Using the PACP Code Matrix, Each PACP defect code is assigned a condition grade of from 1 to 5. Grades are assigned based on the significance of the defect, extent of

D-1



damage, percentage of flow capacity restriction, or the amount of wall loss due to deterioration.

The PACP Condition Grading System alone is inadequate for determining if a pipe segment should be rehabilitated or replaced. Many other factors in addition to the internal condition of the segment should be considered. The fact that a segment has significant Grade 4 or Grade 5 defects does not necessarily mean the pipe segment should be immediately rehabilitated. Recent experience by PACP Users has shown that pipe segments with serious defects such as hinge failures may remain largely unchanged for many decades if no deterioration factors such as surcharging, roots, or groundwater are present.

What is needed is improved estimates of remaining life or mean time before failure that are based on close monitoring of pipe segments over time. Once we know how much change occurs in pipe segments we can better understand the relationship between defects, deterioration factors, and pipe segment life expectancy. PACP continues to be an excellent tool for benchmarking pipe condition between one inspection and subsequent inspections of the same pipe.

Grades are assigned for two categories, Structural, and O&M defects.

**Grades are as follows;**

- 5** - Most significant defect grade
- 4** – Significant
- 3** – Moderate defect grade
- 2** – Minor to Moderate
- 1** –Minor defect grade

The PACP Condition Grading System results are entirely dependent on the quality of the PACP defect coding. Errors in the coding will directly result in errors in the Grading. All utilities, engineers, and contractors should make sure the data they are using was coded by experienced technicians who have successfully demonstrated their competence through a formal or informal apprenticeship program. PACP data from inexperienced technicians should be checked and corrected as needed. Errors found in coding should be corrected and the errors brought to the attention of the technician.



### Grading of Continuous Defects

The PACP continuous defect feature is used to denote where long portions of a sewer pipe are affected by the same defect, without the User having to repetitively enter point defects. However to develop a grade for the pipe segment, a mechanism is needed to translate a continuous defect into an equivalent number of point defects.

The equivalent number (quantity) of “uninterrupted” and “joint repeating” continuous defects is calculated by dividing the length of the continuous defect by 5. Example, a 6-meter long continuous defect, grade 3, should equate to four Grade 3 defects. Fractions are rounded to the nearest whole number.

### Pipe Ratings

The pipe rating is based on the number of occurrences for each condition grade. Ratings are calculated separately for **Structural Defects** and **O&M Defects**. Several ways of expressing pipe segment condition are used by the PACP Condition Grading System as follows.

**Segment Grade Scores** - Each pipe segment will have a Segment Grade Score for each of the five grades. The number of occurrences of each pipe grade is multiplied by the pipe grade to calculate the segment grade score. Example, six Grade 5 defects would be 6 times 5 and equates to a Segment Grade 5 Score of 30. If a pipe segment had no defects of a particular grade, then the Segment Grade Score for that grade would be 0.

**Overall Pipe Rating** –The five Segment Grade Scores are added together to calculate the **Overall Pipe Rating**. **Structural Pipe Ratings** are calculated using only Structural Defect grades, while **O&M Pipe Ratings** are calculated using only O&M Defect grades.



**PACP Quick Rating** – The PACP Quick Rating is a shorthand way of expressing the number of occurrences for the two highest severity grades. The PACP Quick Rating is a four character score as follows:

1. The first character is the highest severity grade occurring along the pipe length.
2. The second character is the total number of occurrences of the highest severity grade. If the total number exceeds 9, then alphabetic characters are used as follows- 10 to 14 – A; 15 to 19 – B; 20 to 24 – C; etc.
3. The third character is the next highest severity grade occurring along the pipe length.
4. The fourth character is the total number of the second highest severity grade occurrences, derived as in item 2 above.

*For Example*

4B27

This immediately shows that no grade 5 defects or grade 3 defects, however 15 to 19 grade 4 defects and seven grade 2 defects were found.

*Another Example*

3224

Two grade 3 defects and four grade 2 defects, however no grade 5 or grade 4 defects were found.

If a pipe segment only has defects of one grade, the first two characters are the grade and the quantity of defects, and the last two characters are 00 (denoting no other defect grades). A pipe segment with no defects would have a Quick Score of 0000 (all zeros).

The PACP Quick Rating provides the ability to summarize the number and severity of defects found within a pipe segment. As with the Pipe Rating, Quick Structural Ratings



are calculated using only Structural Defect Grades, and Quick O&M Ratings are calculated using only O&M Defect Grades.

The Quick Rating is an excellent screening tool to determine which pipe segments require closer scrutiny. If a pipe has not defects greater than Grade 1 or 2, then the pipe segment probably does not need any further investigation.

**Pipe Ratings Index** – This is an indicator of the distribution of defect severity. The Pipe Ratings Index is calculated by dividing the Pipe Rating by the number of defects. For example, the Structural Pipe Ratings Index would be the Structural Pipe Rating divided by the number of structural defects. Pipe Ratings Indexes are calculated for Structural, O&M, and Overall. A pipe segment with a Pipe Rating of zero (0) would have a Pipe Rating Index of zero (0).

### **Summary**

The following procedures are used to calculate pipe segment ratings using the PACP Condition Grading System:

1. Determine the number of occurrences for each condition grade within the pipe segment. Calculate separately for Structural Defect Grades and O&M Defect Grades.
2. Calculate the Segment Grade Score by multiplying the number of occurrences by the respective grade 1 through 5. Calculate the Structural Segment Grade Score and the O&M Segment Grade Score separately, and then add together for the Overall Segment Grade Score.
3. Calculate the Pipe Rating for the pipe segment by adding the Segment Grade Scores. Add all five Structural Segment Grade Scores for the Structural Pipe Rating, and add all five O&M Segment Grade Scores for the O&M Pipe Rating. Add all five Overall Segment Grade Scores for the Overall Pipe Rating.
4. Determine the PACP Quick Rating by calculating the number of occurrences of the two highest severity grades.



5. Calculate the Pipe Ratings Index by dividing the Pipe Rating by the number of defects. If the pipe has no defects, the Pipe Ratings Index is zero.
6. Verify the PACP defect data used is accurate. The grading is a direct calculation from the defect data, and coding errors will be reflected in grading errors.

# NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier	Code	Structural Grade	O&M Grade		
Structural	Crack (C)	Circumferential (C)		CC	1			
			Longitudinal (L)	CL	2			
		Multiple (M)	Hinge (CH2)		CM	3		
					CH2	4		
		Hinge (CH3)	Hinge (CH4)		CH3	5		
					CH4	5		
		Spiral (S)	Spiral (S)		CS	2		
		Structural	Fracture (F)	Circumferential (C)		FC	2	
					Longitudinal (L)	FL	3	
Multiple (M)	Hinge (H2)				FM	4		
					FH2	4		
Hinge (H3)	Hinge (H4)				FH3	5		
					FH4	5		
Spiral (S)	Spiral (S)				FS	5		
						3		
Structural	Pipe Failures (Silent)			Broken (B)		B	1 clock pos - 3, 2 clock pos - 4, >=3 clock pos - 5	
					Broken (B)	BSV	5	
		Broken (B)	Broken (B)		BW	5		
		Hole (H)	Hole (H)		H	1 clock pos - 3, 2 clock pos - 4, >= 3 clock pos - 5		
					HSV	5		
		Hole (H)	Hole (H)		HW	5		
		Collapse (X)	Pipe (P)		XP	5		
				Brick (B)	XB	5		
Structural	Deformed (D)	(Pipe)		D	<=10% - 4, >10% - 5			
			(Brick)	DH	5			
Structural	Joint (J)	Offset (displaced) (O)		DV	5			
				JOM	1			
		Separated (open) (S)	Separated (open) (S)		JOL	2		
					JSM	1		
		Angular (A)	Angular (A)		JSL	2		
					JAM	1		
		Surface Damage Chemical (S)	Surface Damage Chemical (S)		JAL	2		
					SRIC	1		
		Surface Spalling (SS)	Surface Spalling (SS)		SSSC	2		
					SAVC	3		
Aggregate Visible (AV)	Aggregate Visible (AV)		SAPC	3				
			SAMC	4				
Aggregate Projecting (AP)	Aggregate Projecting (AP)							
Aggregate Missing (AM)	Aggregate Missing (AM)							



## NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier	Code	Structural Grade	O&M Grade
Structural	Surface Damage Mechanical (M)	Reinforcement Visible (RV)	C	SRVC	5	
		Reinforcement Projecting (RP)	C	SRPC	3	
		Reinforcement Corroded (RC)	C	SRCC	5	
		Missing Wall (MW)	C	SMWC	5	
		Other (Z)	C	SZC		
		Roughness Increased (RI)	M	SRIM	1	
		Surface Spalling (SS)	M	SSSM	2	
		Aggregate Visible (AV)	M	SAVM	3	
		Aggregate Projecting (AP)	M	SAPM	3	
		Aggregate Missing (AM)	M	SAMM	4	
		Reinforcement Visible (RV)	M	SRVM	5	
		Reinforcement Projecting (RP)	M	SRPM	3	
		Reinforcement Corroded (RC)	M	SRCM	5	
		Missing Wall (MW)	M	SMWM	5	
Structural	Surface Damage Not Evident (Z)	Other (Z)	M	SZM	N/A	
		Roughness Increased (RI)	Z	SRIZ	1	
		Surface Spalling (SS)	Z	SSSZ	2	
		Aggregate Visible (AV)	Z	SAVZ	3	
		Aggregate Projecting (AP)	Z	SAPZ	3	
		Aggregate Missing (AM)	Z	SAMZ	4	
		Reinforcement Visible (RV)	Z	SRVZ	5	
		Reinforcement Projecting (RP)	Z	SRPZ	3	
		Reinforcement Corroded (RC)	Z	SRCZ	5	
		Missing Wall (MW)	Z	SMWZ	5	
		Other (Z)	Z	SZZ	N/A	
		Corrosion (CP)	Z	SCP	3	
		Detached (D)	Z	LFDE	3	
		Defective End (DE)	Z	LFDE	3	
Structural Structural	Surface Damage (Metal Pipes) Lining Features (LF)	Blistered (B)	Z	LFB	3	
		Service Cut Shifted (CS)	Z	LFCS	3	
		Abandoned Connection (AC)	Z	LFAC	3	
		Overcut Service (OC)	Z	LFOC	3	
		Undercut Service (UC)	Z	LFUC	3	
		Buckled (BK)	Z	LFBK	3	
		Annular Space (AS)	Z	LFAS	3	
		Bulges (BU)	Z	LFBU	3	
		Discoloration (DC)	Z	LFDC	3	
		Delamination (DL)	Z	LFDL	3	
		Pinholes (PH)	Z	LFPH	3	
		Resin Slug (RS)	Z	LFRS	3	
		Wrinkled (W)	Z	LFW	3	
		Other (Z)	Z	LFZ	N/A	
Structural	Weird Failure (WF)	Circumferential (C)	Z	WFC	2	
		Longitudinal (L)	Z	WFL	2	

# NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier	Code	Structural Grade	O&M Grade		
Structural	Point Repair (RP)	Multiple (M)		WFM	3			
		Spiral (S)		WFS	2			
		Localized Pipeliner (L)		RPL				
		Localized Pipeliner (L)	Defective (D)	RPLD	4			
		Patch Repair (P)		RPP				
		Patch Repair (P)	Defective (D)	RPPD	4			
		Pipe Replaced (R)		RPR				
		Pipe Replaced (R)	Defective (D)	RPRD	4			
		Other (Z)		RPZ				
		Other (Z)	Defective (D)	RPZD				
		Structural	Brickwork (Silent)	Displaced (DB)		DB	3	
				Missing (MB)		MB	4	
				Dropped Invert (DI)		DI	5	
				Missing Mortar	Small	MMS	2	
					Medium	MMM	3	
	Large			MML	3			
O&M	Deposits (D)	Deposits Attached (DA)		DAE		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Grease (G)	DAGS		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Ragging (R)	DAR		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
		Deposits Settled (DS)	Other (Z)	DAZ		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Hard/Compacted (C)	DSC		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Fine silt/sand (F)	DSF		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
		Deposits Ingress (DN)	Gravel (G)	DSGV		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Other (Z)	DSZ		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Fine silt/sand (F)	DNF		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Gravel (GV)	DNGV		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		

## NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier	Code	Structural Grade	O&M Grade			
O&M	Roots (R)	Fine (F)	Other (Z)	DNZ		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5			
			Barrel (B)	RFB		2			
			Lateral (L)	RFL		1			
			Connection (C)	RFC		1			
			N/A	RFJ	in software with a J	1			
			Barrel (B)	RTB		3			
			Lateral (L)	RTL		2			
			Connection (C)	RTC		2			
			N/A	RTJ		2			
			Barrel (B)	RMB		4			
			Lateral (L)	RML		3			
			Connection (C)	RMC		3			
			N/A	RMJ		3			
			Barrel (B)	RBB		5			
			Lateral (L)	RBL		4			
Connection (C)	RBC		4						
O&M	Roots (R) at a Joint Infiltration (I)	Weeper (W) Dripper (D) Runner (R) Gusher (G) Stain (S)	N/A	IW		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5			
			ID	ID		2			
			IR	IR		3			
			IG	IG		4			
			IS	IS		5			
			O&M	Obstacles/Obstructions (OB)	Brick or Masonry (B)		OBB		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5
						Pipe Material in Invert (M)	OBM		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5
						Object Intruding Thru Wall (I)	OBI		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5
						Object Wedged in Joint (J)	OBJ		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5
						Object Thru Connection (C)	OBC		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5
						External Pipe or Cable In Sewer (P)	OBP		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5
						Built Into Structure (S)	OBS		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5

# NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier	Code	Structural Grade	O&M Grade			
O&M	Vermin (V)	Construction Debris (N)		OBN		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5			
				OBR		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5			
				OBZ		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5			
				VR		2			
				VC		1			
				VZ		1			
			O&M	Grout Test and Seal (G)	Grout Test Pass (GTP)	Joint (J)	GTPJ		
						Lateral (L)	GTPL		
						Joint (J)	GTFJ		
						Lateral (L)	GTFL		
Joint (J)	GTUJ								
Lateral (L)	GTUL								
	GRT								
Construction Features	Tap (T)	Factory Made (F)		TF					
			Capped (C)	TFC					
			Abandoned (B)	TFB					
			Defective (D)	TFD		2			
						<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5			
			Intruding (I)	TFI					
			Activity (A)	TFA					
				TB					
			Capped (C)	TBC		2			
			Abandoned (B)	TBB					
Defective (D)	TBD		3						
			<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5						
	Saddle (S)		TBI						
		TBA							
		TS							
		TSC							
		Capped (C)	TSB						
		Abandoned (B)							

## NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier (D)	Code	Structural Grade	O&M Grade		
Construction Features	Intruding Seal Material (IS)	Rehabilitated (R)	Defective (D)	TSD		2		
			Intruding (I)	TSI		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Activity (A)	TSA TR				
			Defective (D)	TRD		2		
			Intruding (I)	TRI		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
				IS				
Construction Features	Sealing Ring (SR)			ISSR		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Hanging (H)	ISSRH		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Broken (B)	ISSRB		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
				ISSRL		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Loose, Poorly Fitting (SRL)			<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Grout (GT)	ISGT		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Other (Z)	ISZ		<=10% - 2, <=20% - 3, <=30% - 4, >30% - 5		
			Construction Features	Line (L)			LL	
Left/Up (LU)	LLU					<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4		
Left/Down (LD)	LLD					<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4		
Right (R)	LR					<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4		

# NASSCO PACP Condition Grading System Code Matrix

Family	Group	Descriptor	Modifier	Code	Structural Grade	O&M Grade
		Right/Up (RU)		LRU		<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4
		Right/Down (RD)		LRD		<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4
		Up (U)		LU		<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4
		Down (D)		LD		<=10 Deg - 1, <=20 Deg 2, >20 Deg - 4
Construction	Access Points (A)	Cleanout (CO)		ACO		
		Mainline (M)		ACOM		
		Property (P)		ACOP		
		House (H)		ACOH		
		Discharge Point (DP)		ADP		
		Junction Box (JB)		AJB		
		Meter (M)		AM		
		Manhole (MH)		AMH		
		Other Special Chamber (OC)		AOC		
		Tee Connection (TC)		ATC		
		WW Access Device (WA)		AWA		
		Wet Well (WW)		AWW		
		Catch Basin (CB)		ACB		
		End of Pipe (EP)		AEP		
Other	Miscellaneous (M)	Camera Underwater (CU)		MCU		4
		Dimension/Diam/Shape Change (SC)		MSC		
		General Observation (GO)		MGO		
		General Photograph (GP)		MGP		
		Material Change (MC)		MMC		
		Lining Change (LC)		MLC		
		Pipe Joint Length Change (JL)		MJL		
		Survey Abandoned (SA)		MSA		
		Water Level (WL)		MWL		
		Water Mark (WM)		MWLS	<=30% - 2, <=50% - 3, >50% - 4	>=50% 4, >=75% 5
		Dye Test (Y)		MWYM		
				MY	Visible (V)	5
				MYN	Not Visible (N)	3