Appendix A: Organization and Summary of the Final Condition Assessment Report

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List of Abbreviations

AC	Asbestos Cement	PACP	Pipeline Assessment and
ALD	Acoustic Leak Detection		Certification Program
ARV	Air Release Valve or AV	PCAR	Preliminary Condition
BEM	Broadband Electromagnetic		Assessment Report
ВО	Blow Off Valve	PCCP	Prestressed Concrete Cylinder
BP	Bypass Valve		Pipe
CA	Condition Assessment	PCV	Pressure Control Valve
CAP	Condition Assessment Program	PE	Polyethylene
CCTV	Closed Circuit Television	PFTs	Peak Flow Thresholds
CMMS	Computerized Maintenance	PM	Preventive Maintenance
	Management System	PR	Prompt Repair
CIP	Cast Iron Pipe	PRS	Pressure Reducing Station
CP	Cathodic Protection	PS	Pumping Station
DEQ	(Virginia) Department of	PVC	Polyvinyl Chloride
DLQ	Environmental Quality	RCP	Reinforced Concrete Pipe
DIP	Ductile Iron Pipe	RCCP	Reinforced Concrete Cylinder
EC	-		Pipe
EU	Emergency Pump Connection or	RTS	Regional Technical Standards
EDA	EPC	RWWMP	Regional Wet Weather
EPA	(United States) Environmental	1111111111	Management Plan
F0\/0	Protection Agency	SCADA	Supervisory Control and Data
ESVC	Extra Strength Vitrified Clay	OONDIN	Acquisition
FCAR	Final Condition Assessment	SCAT	Sewage Collection and
	Report	JOAT	Treatment
FM	Force Main	SOC	Special Order by Consent
FPR	Flow, Pressure, Rainfall	SP	Steel Pipe
FSL	Free Swimming Leak Detection	SSES	Sanitary Sewer Evaluation and
GV	Gate Valve	SSLS	Survey
HDPE	High Density Polyethylene	SSO	Sanitary Sewer Overflow
HRPDC	Hampton Roads Planning	SSORS	Sanitary Sewer Overflow
	District Commission	SSURS	
ICCP	Impressed Current Cathodic		Reporting System
	Protection	STP	Sewage Treatment Plant
LD	Leak Detector	TDH	Total Dynamic Head
LF	Linear Feet	TBD	To Be Determined
MACP	Manhole Assessment and	TS	CP Test Station or CPTS
	Certification Program	UST	Ultrasonic Testing
MCC	Motor Control Center	VC	Vitrified Clay
MH	Manhole	VFD	Variable Frequency Drive
ML	Mainline Valve		
MOM	Management, Operations and		
	Maintenance		
N/A	Not applicable		
NACE	National Association of		
	Corrosion Engineers		
NASSCO	National Association of Sewer		
	Service Companies		
NOAA	National Oceanic & Atmospheric		
	Administration		

Executive Summary

This report is an Appendix to HRSD's Rehabilitation Action Plan to satisfy the requirements of the United State's Environmental Protection Agency (EPA) Consent Decree as well as the Virginia Department of Environmental Quality (DEQ) Special Order by Consent (SOC) for reporting on results of the Condition Assessment Program (CAP). This document summarizes rehabilitation activities that took place during the CAP. Appendices B, C, D, and E satisfy the remaining reporting requirements of the CAP as well as the Action Plan Update due February 12, 2014 as required by the Consent Decree.

Section 1

Condition Assessment Program

The primary purpose of the HRSD CAP was to find sanitary sewer assets presenting an actual material risk of failure. For the purposes of this document, "failure" means any condition resulting in a sanitary sewer overflow, pipe leakage, or interruption of service to HRSD's customers due to a physical condition defect in the system. The CAP involved assessments which included record review, historic data review, field inspections and desktop analysis. Through October 15, 2013, HRSD has assessed approximately:

- 265,000 linear feet (LF) of force main (FM),
- 6,500 FM appurtenances,
- 260,000 LF of gravity main,
- 1,290 manholes,
- 81 pumping facilities

The CAP and Sanitary Sewer Evaluation and Survey (SSES) Plan require HRSD to submit a Final Condition Assessment Report (FCAR) which summarizes the condition assessment activities and identifies assets presenting a material risk of failure. Both the CAP and SSES Plan also require HRSD to develop a plan to address those assets presenting material risk of failure; this plan is referred to herein as the Rehabilitation Action (Rehab) Plan.

Section 2

Final Condition Assessment Report

The FCAR is being submitted as a series five of appendices to the Rehabilitation Action Plan. The following list describes information on how the appendices are organized:

- Appendix A Organization and Summary of the FCAR
- Appendix B Pumping Facility Final Condition Assessment Report
- Appendix C Gravity Sewer System Final Condition Assessment Report
- Appendix D Force Main System Final Condition Assessment Report
- Appendix E Rehabilitation Performed during CAP

Appendices B, C and D each contain a summary of the condition assessment activities by system as well as a listing of assets presenting a material risk of failure. Appendix E describes rehabilitation that took place during the CAP. These appendices were updated with information obtained from the start of the CAP through the final field activity completion deadline of October 15, 2013 as listed in the PCAR.