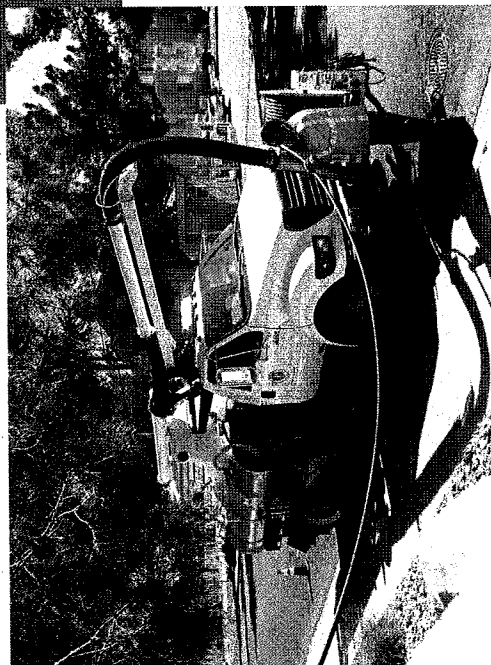
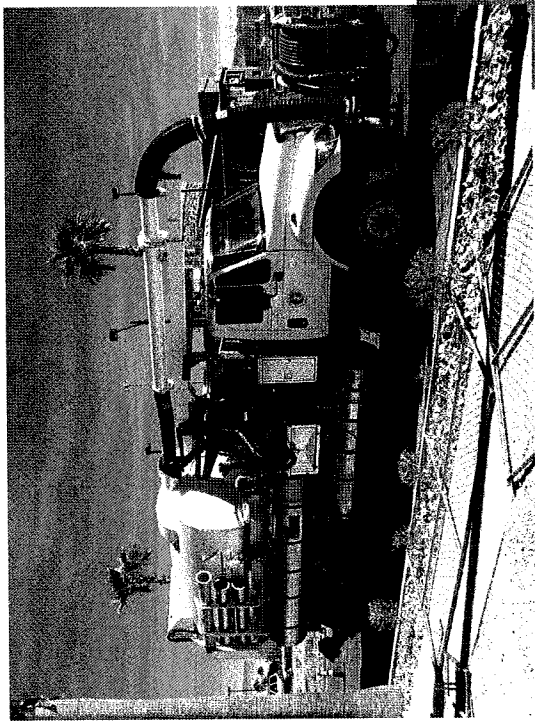


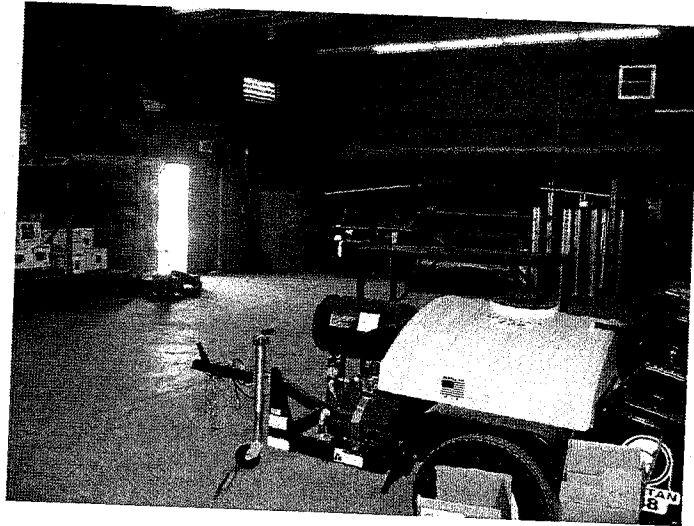
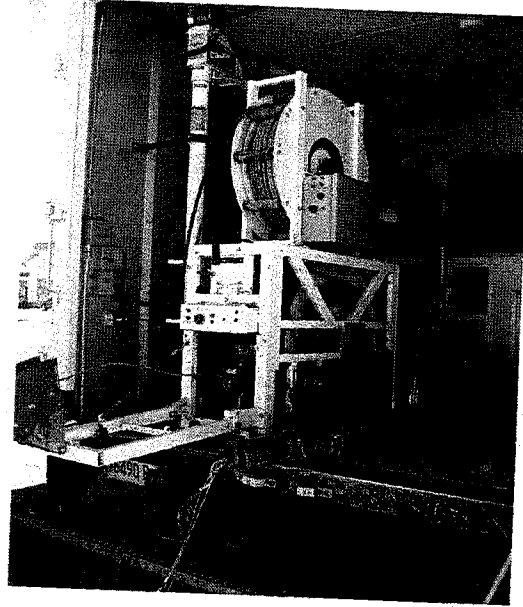
**Audit of
Sanitary Sewer System
Maintenance Section**

CAO 1703-0809-001

Background

- **Sewer Maintenance is a section within the Streets and Sanitation Division of the Department of Field Operations.**
- **Performs routine maintenance and repairs of sewer lines**
- **Provides construction support**
- **Responds to sewer stoppages and overflows**
- **Coordinates video inspections of new sewer lines by outside contractor and reviews results.**





Scope

- **Scope limited to Sewer Maintenance operations.**
- **Detailed testing primarily limited to 2007 records.**

Findings

- **Activity Records**
- **Spill Reporting Requirements**
- **Clark County Permits**
- **Video Inspection Program**
- **Call Before You Dig Program Compliance**

Findings (continued)

- **Equipment and Supplies**
- **Training Tracking and Monitoring**
- **Performance Measurements**
- **Public Reporting Using City Website**
- **Standard Operating Procedures**

Questions?

- **Auditor: Bryan Smith**
- **Sewer Maintenance Management:**
 - **Larry Haugsness, FO Director**
 - **Jerry Walker, FO Deputy Director and Manager of Streets and Sanitation**
 - **Tracee Scott, Superintendent of Streets and Sanitation**