

## Sewer Video Work Request Agreement

**PURPOSE:** The following procedure involves the scheduling of videotaping of the installed sewer pipe. The Contractor is responsible for contacting the Public Works Dept. at City Hall for scheduling of new sewer pipe installations.

**REQUIREMENTS PRIOR TO VIDEOTAPING:**

1. The Public Works Inspector shall perform all necessary field inspections for line, grade, and cleaning, prior to any videotaping of the sewer pipe. The checklist below shall be completed and signed. It shall be the sole responsibility of the Contractor to ensure final video inspections are completed. The Public Works Inspector from Engineering shall approve final acceptance of the newly installed sewer pipe.
2. The Public Works Dept. requires a minimum of 48 hours notification upon receipt of the request agreement. Office hours are from 7:30 am to 6:00 pm Monday through Thursday. The phone # is 509-837-5206.
3. In the event that video equipment or Sewer Collections Crews are not available for viewing the sewer pipe, the Contractor shall be required to contract with others to perform the required videotaping on the newly installed pipe.
4. The recorded videotapes and video log sheets are transmitted to the Public Works Inspector for final acceptance. The Public Works Dept. office hours are 7:30 am to 6:00 pm Monday through Thursday. The phone # is 509-837-5206.

**FEES AND CHARGES:**

A fee of two hundred dollars (\$200.00) per hour shall be charged for personnel and equipment, with the minimum not to be less than five hundred dollars (\$500.00).

If the newly installed sewer pipe is found to be in non-compliance and additional videotaping is required by the City's Sewer Collection Crew, the minimum charge for the second videotaping will be one thousand five hundred dollars (\$1,500.00). The third videotaping, and each one thereafter are required by the City's Sewer Collection Crew and the minimum charge will be two thousand five hundred dollars (\$2,500.00) for each videotaping.

Examples of non-compliance are , but not limited to; slipped joints, bellies, dimples in the pipe, rocks / gravel / sand in the line, cracks in the pipe, egg-shaped, etc.

All minimum fees shall be paid prior to any videotaping by the City's Sewer Collections Crew. Payments shall be made by check (no cash will be accepted). Payments can be made at the City of Sunnyside, Public Works Dept. located at 818 E. Edison, weekdays from 7:30 am to 6:00 pm. The phone # is 509-837-5206.

Contractor/Customer \_\_\_\_\_  
 Contact Person \_\_\_\_\_ Phone # \_\_\_\_\_ Mobile # \_\_\_\_\_  
 Location of Work \_\_\_\_\_  
 Project Name \_\_\_\_\_ Project # \_\_\_\_\_  
 Time \_\_\_\_\_ Date of Requests \_\_\_\_\_ Initials \_\_\_\_\_

CHECK LIST			
Items	Engineering Sign Off	Date Completed	Contractor Sign Off
Line installed with all services attached.			
Pressure test performed.			
Manhole exposed for access.			
Manhole inspected for defects.			
Sewer line flushed/all debris cleaned from manholes.			

Contractor/Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Engineering** - Verification that sewer pipe is ready for videotaping:

Public Works Inspector \_\_\_\_\_ Date \_\_\_\_\_