May 20, 2011

TO: Nicholas Agbobu Engineering, Budget, and Office Operations



Robert Swartz Field Operations

CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSMENT PROGRAM REPORT PROJECT Y0TV0910B

As part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District (District) has completed the closed-circuit television (CCTV) inspection of 1,675 feet or approximately 0.1 percent of the sewer system within Unincorporated County maintained by the District's East Yard.

The attached report outlines the structural and maintenance ratings of our system based on the Pipeline Assessment and Certification Program's rating methodology. Included in the report are the following:

- Condition Assessment Report
- Project Overview Map (Enclosure 1)
- Quick Maintenance Rating Report Priority List and Quick Maintenance Rating Map (Enclosure 2)
- High Water Levels List and Map (Enclosure 2)
- Quick Structural Rating Report Priority List and Quick Structural Rating Map (Enclosure 3)
- Infrastructure Inspection Reports for Grades 4 and 5 (Enclosure 4)
- Project Schedule (Enclosure 5)

The Condition Assessment Report will provide details regarding the maintenance and structural condition of our sewer mainlines. This information can be included in our agency's Sewer System Management Plan as a reference in Chapter 8.0, System Evaluation and Capacity Assurance Plan. The segments with critical maintenance issues have been cleaned and, in some instances, have been incorporated into our routine cleaning schedule for continued monitoring. In addition, the segments with severe structural defects have either been repaired or will be scheduled for repair as part of the ongoing Accumulative Capital Outlay Program.

EL

Attach. bc: RS, FV, File (Y0TV0910B)

CONDITION ASSESSMENT REPORT COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS CONSOLIDATED SEWER MAINTENANCE DISTRICT

PROJECT NAME:	Y0TV0910B	PROJECT MGR:	Kari Eskridge
PROJECT DATE:	07/21/2010	CONTACT NO:	(626) 300-3390
SUP. DISTRICT(s):	1	MAP PAGE(S):	2073 & 2074
Report By:	Eric Liu	Report Date:	04/26/2011

INTRODUCTION

As part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Maintenance District has completed the closed-circuit television (CCTV) inspection of 1,675 feet or approximately 0.1 percent of the Unincorporated Los Angeles County sewer system maintained by the District's East Yard.

The Sewer Condition Assessment Program utilizes the Pipeline Assessment and Certification Program (PACP) Quick Rating methodology to rank the structural and maintenance condition of our system based on industry standards.

PROJECT AREA AND DESCRIPTION

Project Y0TV0910B included sewer lines located in the Unincorporated County of Los Angeles area and in the Cities of Cudahy, Pico Rivera, Santa Fe Springs and South El Monte. Enclosed for your reference is an overview map of the project area within the unincorporated County area (Enclosure 1).

DEFECT GRADE DESCRIPTION

The Quick Rating indicates the number of occurrences for the highest severity grade for each pipe segment for either maintenance or structural defects. A grade of 1 indicates that a pipe segment is in excellent condition with minor defects, while a grade of 5 indicates that a pipe segment may require immediate attention. A detailed breakdown of the five possible defect grades is as follows:

Grade	Description	Estimate time to Failure
1:	EXCELLENT: Minor Defects.	Unlikely in the foreseeable future
2:	GOOD: Defects that have not begun to deteriorate.	20 years or more
3:	FAIR: Moderate defects that will continue to deteriorate.	10 to 20 years
4:	POOR: Severe defects that will become grade 5 defects within the foreseeable future.	5 to 10 years
5:	IMMEDIATE ATTENTION: Defects requiring immediate attention.	Has failed or will likely fail within the next 5 years

MAINTENANCE REPORT

Our inspection revealed that approximately 61.0 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 39.0 percent of the inspected pipe segments within the Unincorporated County of Los Angeles area had a PACP maintenance grade of 4 as indicated in the Quick Maintenance Rating Table shown below. These segments have been incorporated into our routine cleaning schedule with corrective action taken as noted on the Quick Maintenance Rating Report Priority List (Enclosure 2).

In addition, a color-coded map showing the guick maintenance rating for each pipe segment is provided in Enclosure 2.

QUICK MAINTENANCE RATING TABLE								
DEFECT GRADE	PIPE LENGTH (FT)	PERCENT TOTAL INSPECTED PIPE LENGTH	NO. SEGMENTS					
1: Excellent	0	0.0	0					
2: Good	1,021	61.0	4					
3: Fair	0	0.0	0					
4: Poor	654	39.0	2					
5: Immediate Attention	0	0.0	0					
TOTAL	1,675	100.0	6					

High Water Levels

Our inspection revealed that approximately 83.3 percent of the system televised has adequate capacity. However, the remaining 16.7 percent of the inspected segments included deficiencies associated with high water levels. Capacity of the sewer pipe can be determined by analyzing several PACP codes, including Water Level, Water Mark, and miscellaneous remarks of camera underwater or sags in the line. A sewer pipe can be considered at capacity when 50% of the diameter of sewer pipe is full of water. However, there are particular conditions in which the water level or water mark has reached 50% or greater due to heavy flows in adjoining pipes, a restriction due to debris in the sewer lines, or a sag in the line. Therefore, additional review of all pipe segments with such high water level concerns was conducted to determine capacity issues, if any. All sewer pipes where Water Level, Water Mark, and miscellaneous remarks of camera underwater or sags in the line are at or above 50% capacity, have been outlined and analyzed on the High Water Level table in Enclosure 2. The nature of these high water level conditions is also summarized on this table.

Infiltration

Our inspection revealed that infiltration was not detected in any pipe segment in the unincorporated County area.

A map showing the sewer lines with high water levels is provided in Enclosure 2.

STRUCTURAL REPORT

Our inspection revealed that approximately 80.7 percent of the inspected pipe segments within the Unincorporated County of Los Angeles were free of severe structural defects. However, the remaining 19.3 percent of the inspected pipe segments had a PACP structural grade of 5 as indicated in the Quick Structural Rating Table shown below. The segment has been place on a priority list based on the severity and the need for action. Item 1 in the Quick Structural Rating Report Priority List (Enclosure 3) will be scheduled in the next 24 months as part of the ongoing Accumulative Capital Outlay Project. A color-coded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3. A copy of the actual inspection report for this segment is included in Enclosure 4.

DEFECT GRADE	PIPE LENGTH (FT)	PERCENT TOTAL INSPECTED PIPE LENGTH	NO. SEGMENTS
1: Excellent	1,352	80.7	5
2: Good	0	0.0	0
3: Fair	0	0.0	0
4: Poor	0	0.0	0
5: Immediate Attention	323	19.3	1
TOTAL	1,675	100.0	6

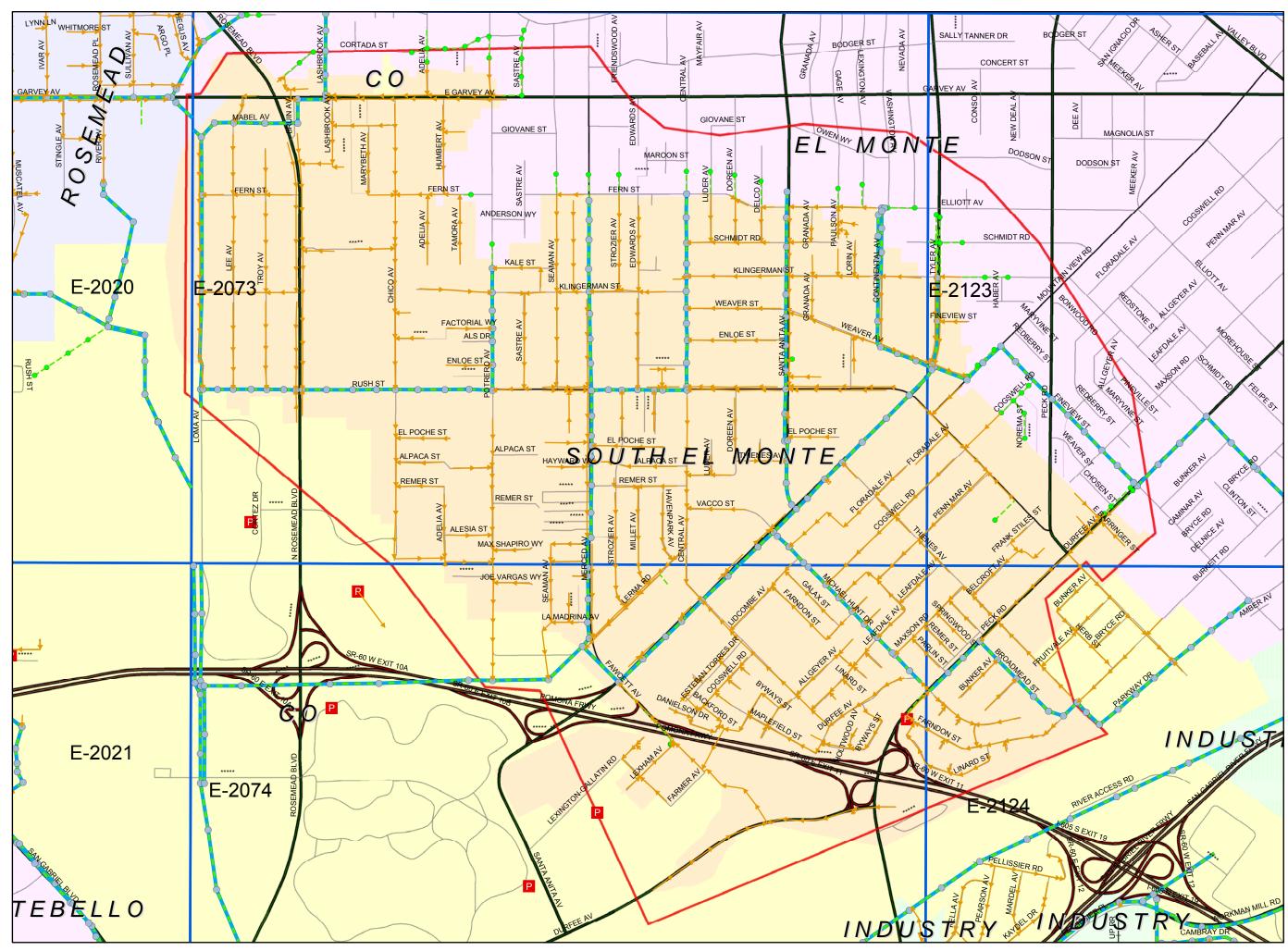
QUICK STRUCTURAL RATING TABLE

FUTURE PROJECTS

The Sewer Condition Assessment Program will be performing future closed-circuit television (CCTV) inspection of the remaining sewer lines within the Unincorporated County of Los Angeles maintained by the East Yard. For your reference, the CCTV Sewer Inspection project schedule is listed in Enclosure 5.

ENCLOSURE 1:

Project Overview Map



OVERVIEW MAP

COUNTY UNINCORPORATED

CCTV PROJECT Y0TV0910B

Cities of Cudahy, Pico Rivera, Santa Fe Springs, South El Monte & County Unincorporated



0	570	1,140	1,710	2,280

Legend

SMD Sanitary Sewers

-----> SMD Sanitary Sewers

SMD Manholes

Other

Manhole Type

- Standard
- ▲ DROP
- Shallow
- ♦ Trap
- Siphon
- P SMD Pump Stations
- **WTP** SMD Treatment Plants

Maintained by Others:

- Trunk Sewerlines
- ---- Non SMD Sanitary Sewers
- Non SMD Maintained MH

SMD Operations Maps

CCTV PROJECT AREA

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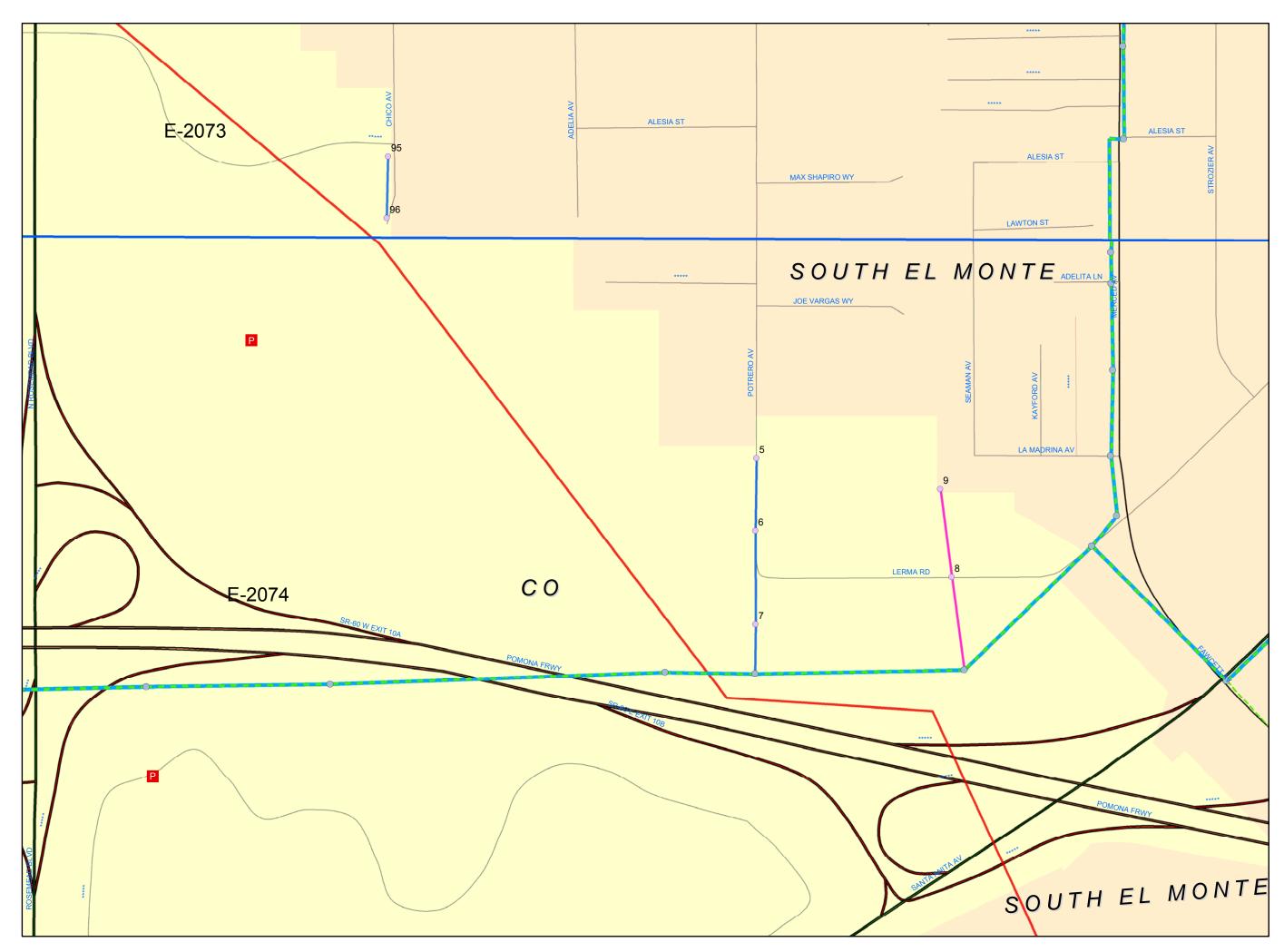
APRIL 2011

ENCLOSURE 2:

- Quick Maintenance Rating Report Priority List
- Quick Maintenance Rating Map
- High Water Levels
- High Water Levels Map

ENCLOSURE 2 QUICK MAINTENANCE RATING REPORT PRIORITY LIST COUNTY UNINCORPORATED EAST YARD (Y0TV0910B) as of 11/08/10

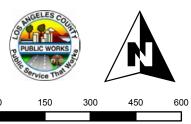
ITEM NO.	QMR	START MH	END MH	STREET	OBSERVATION	CORRECTIVE ACTION TAKEN
1	4121	2074-0008	2074-0009	Easement on Lerma by Merced	Sag: 82' - 112'	No action needed.
2	4121	2074-0008	2074-TRNK	Easement on Lerma by Merced	Root ball: 154'	Contractor cleaned at inspection: 03/18/2010



ENCLOSURE 2 CCTV PROJECT Y0TV0910B

COUNTY UNINCORPORATED

QUICK MAINTENANCE RATING (QMR)



Feet

Legend

SMD Sanitary Sewers QMR

- _____ 2: GOOD
- **4**: POOR

SMD Manholes

Other

Manhole Type

- Standard
- △ DROP
- Shallow
- 🔷 Trap
- Siphon
- P SMD Pump Stations
- WTP SMD Treatment Plants

Maintained by Others:

- Trunk Sewerlines
- Non SMD Sanitary Sewers
- Non SMD Maintained MH
- SMD Operations Maps

CCTV PROJECT AREA

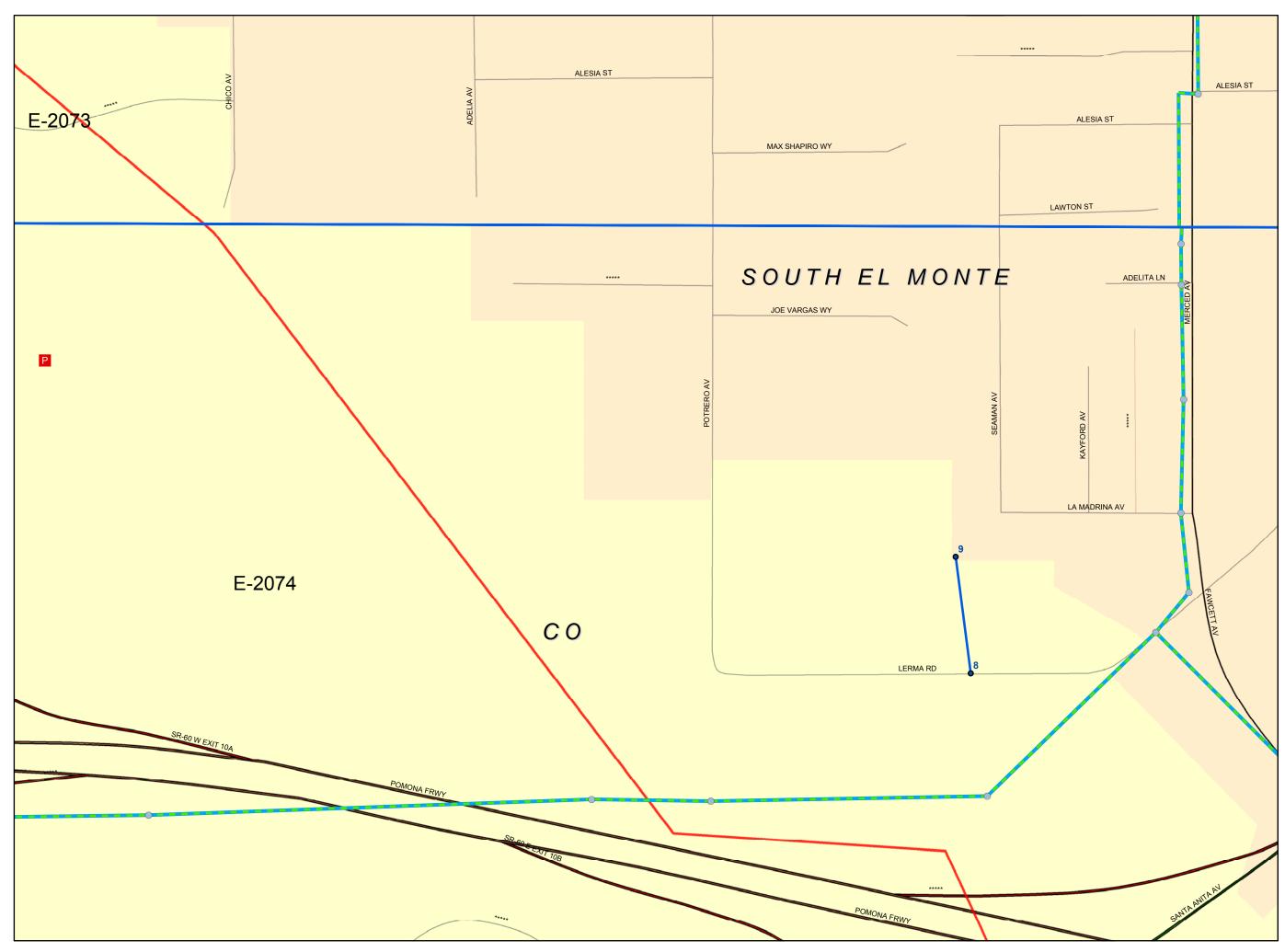
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APRIL 2011

ENCLOSURE 2 HIGH WATER LEVELS COUNTY UNINCORPORATED EAST YARD (Y0TV0910B)

as of 11/08/10

-								
	ltem No.	QMR	START MH	END MH	STREET	OBSERVATION		SAG (ft)
	1	4121	2074-0008	2074-0009	Easement on Lerma by Merced	High water level; Sag	(50%): 82' - 112'	30

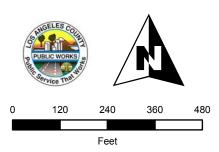


ENCLOSURE 2

CCTV PROJECT Y0TV0910B

COUNTY UNINCORPORATED

HIGH WATER LEVELS



Legend

High Water Levels

SMD Manholes

Other

Manhole Type

- Standard
- ▲ DROP
- Shallow
- 🔷 Trap
- Siphon
- MH: High Water Levels
- P SMD Pump Stations
- WTP SMD Treatment Plants

Maintained by Others:

- Trunk Sewerlines
- --- Non SMD Sanitary Sewers
- Non SMD Maintained MH
- SMD Operations Maps
- Y0TV0910B

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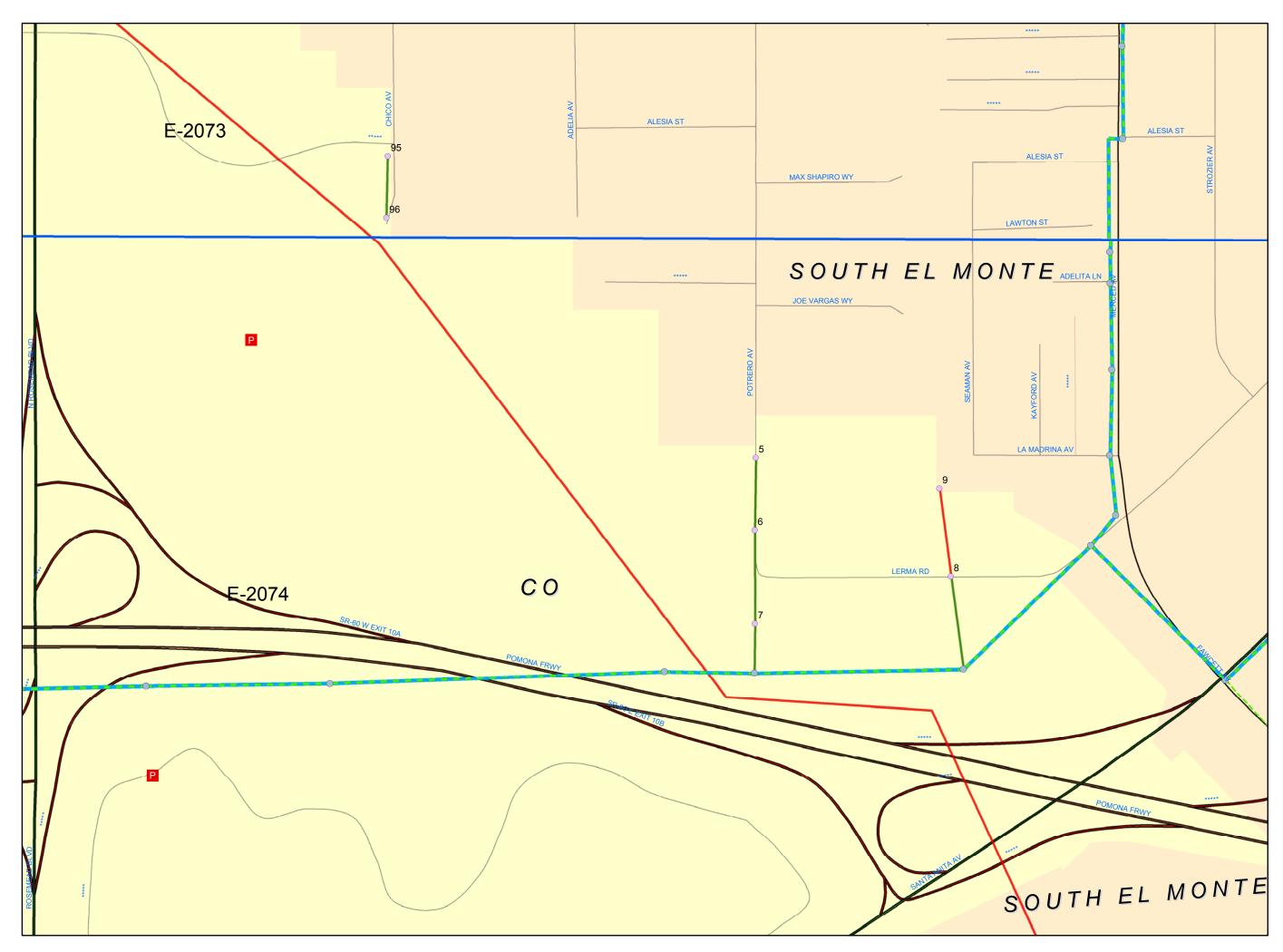
FEBRUARY 2011

ENCLOSURE 3:

- Quick Structural Rating Report Priority List
- Quick Structural Rating Map

ENCLOSURE 3 QUICK STRUCTURAL RATING REPORT PRIORITY LIST COUNTY UNINCORPORATED EAST YARD (Y0TV0910B) as of 11/08/10

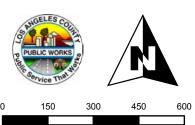
ITEM NO.	QSR	START MH	END MH	STREET	OBSERVATION: LOCATION	PROPOSED CORRECTIVE ACTION	LENGTH OF REPAIR (FT)
1	5100	2074-0008	2074-0009	Easement on Lerma by Merced	Broken (tap break-in) with concrete patch visible: 200'	Point Repair	



ENCLOSURE 3 CCTV PROJECT Y0TV0910B

COUNTY UNINCORPORATED

QUICK **STRUCTURAL** RATING (QSR)



Feet

Legend

SMD Sanitary Sewers QSR

- 1: EXCELLENT
- 5: IMMEDIATE ATTENTION

SMD Manholes

Other

Manhole Type

- Standard
- △ DROP
- Shallow
- 🔷 Trap
- Siphon
- P SMD Pump Stations
- WTP SMD Treatment Plants

Maintained by Others:

- Trunk Sewerlines
- Non SMD Sanitary Sewers
- Non SMD Maintained MH
- SMD Operations Maps

CCTV PROJECT AREA

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APRIL 2011

ENCLOSURE 4:

Infrastructure Inspection Reports for Grades 4 and 5



National Plant Services 1461 HARBOR AVENUE LONG BEACH 90813 CA Tel: (562) 436-7600, Fax:

				Ir	nspectio	on report				
	Date: 20100318		D.#: 0910B		eather: Dry	Surveyed By: J SALAS	section n 840		PSR 1204	
Т	otal Pipe Leng 323	th: Survey C	Customer: DPW	Syste	m Owner:	Clean Date: 03/18/2010	Pre-Cle H Heavy C	aned:	Map Gr 2074	id #:
Stre	et:		DPW	Flow Cont	rol: NN	ot Controlled	Start MH:	2074-00		+
ity				Year Rene			End MH:	2074-00		
		Easement/Right of V	-	Tape/Med	ia #:		pipe length:	337.57 f	t	
	son for inspect of Sewer:		Assessment				Circular 8/8 CP Pipe Length: 32	23		
	n. Area:	SS Sanitary 0008/2074-	•			Lining Method:				
	nark::		S REVERSEI	ON MAP		Category:				
	1:825	position	obs	ervation				MPEG	photo	grade
	2074-0008	$ \begin{array}{r} 0.00 \\ 0.00 \\ 26.28 \\ 28.95 \\ 85.51 \\ 111.55 \\ 116.16 \\ 118.75 \\ 150.46 \\ \end{array} $	Wat Wat Tap Wat Wat Tap	er Level, 5 % Factory Mac Factory Mac Factory Mac er Level, Sag er Level, 20 Factory Mac Factory Mac	% of cross secti % of cross secti de Capped, at 0 de Capped, at 0 g in pipe, 60 % % of cross secti de Capped, at 0	tional area 3 o´clock, 6", within 8 9 o´clock, 6", within 8 of cross sectional are tional area 3 o´clock, 6", within 8 9 o´clock, 6", within 8	inch: YES	00:02:05 00:02:19 00:03:58 00:05:43 00:05:58 00:06:10 00:07:16	15384 15385 15386 15387 15388	M 2 M 4
		161.16	Wat	er Level, 5	% of cross secti	onal area		00:07:37		
		200.78	Brol	ken, from 07	to 11 o´clock, v	vithin 8 inch: YES		00:08:46	15389, b	S 5
		202.30	Тар	Break-In Ac	tive, at 09 o´clo	ck, 6", within 8 inch: \	/ES	00:09:04	15391	
		218.01	Тар	Factory Mac	le Capped, at 0	3 o´clock, 6", within 8	inch: YES	00:09:43	15392	
		220.43	Тар	Factory Mac	le Capped, at 0	00:09:56	15393			
		310.70	Тар	Factory Mac	le Capped, at 0	9 o´clock, 6", within 8	inch: YES	00:12:40	15394	
	A	313.19	Тар	Factory Mac	le Capped, at 0	3 o´clock, 6", within 8	inch: YES	00:12:56	15395	
	2074-0009	337.57	Ups	tream Manho	ble, Survey End	ls 2074-0009		00:14:05	15396	
	QSR	QMR	SPR		MPR	OPR	SPRI	MPRI	(OPRI

Y0TV0910B - 100Percent Submittal- FINALE.mdb // page: 1

ENCLOSURE 5:

CCTV Sewer Inspection Project Schedule

FUTURE PROJECTS

The Sewer Condition Assessment Program will be performing future closed-circuit television (CCTV) inspection of the remaining sewer lines within Unincorporated East Yard according to the following schedule.

FISCAL YEAR	PROJECT NAME	LENGTH (FT)	PERCENTAGE OF SYSTEM	STATUS
2005-2006	Y0TV0506D	48,866	1.4	COMPLETE
2005-2006	Y0TV0506E	158,895	4.5	COMPLETE
2007-2008	Y0TV0708E	2,354	0.1	COMPLETE
2007-2008	Y0TV0708F	195,437	5.5	COMPLETE
2008-2009	Y0TV0809A	206,361	5.8	COMPLETE
2008-2009	Y0TV0809C	300,303	8.4	COMPLETE
2009-2010	Y0TV0910B	1,675	0.1	COMPLETE
2009-2010	Y0TV0910C	223,850	6.3	REPORT IN PROGRESS
2010-2011	Y0YV1011A	494,197	13.9	IN PROGRESS
2011-2012	Y0TV1112B	342,712	9.7	FUTURE
2011-2012	Y0TV1112C	178,844	5.0	FUTURE
2012-2013	Y0TV1213C	210,509	5.9	FUTURE
2013-2014		302,553	8.5	FUTURE
2013-2014		107,732	3.0	FUTURE
2013-2014		303,199	8.5	FUTURE
2014-2015		291,658	8.2	FUTURE
2014-2015		141,202	4.0	FUTURE
2015-2016		1,435	0.1	FUTURE
2015-2016		40,904	1.1	FUTURE
TOTAL		3,552,686	100.0	