August 24, 2012

- TO: Nicholas Agbobu Engineering, Budget, and Office Operations
- FROM: Robert Swartz Field Operations

CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSMENT PROGRAM REPORT PROJECT Y0TV0910A

This memo is to inform you that 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 12,583 feet or approximately 0.8 percent of the sewer system within Unincorporated County maintained by the District's North 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 Map (Enclosure 3)
- CCTV Sewer Inspection Project Schedule (Enclosure 4)

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 Project.

Attach.

bc: RS, FV, File (Y0TV0910A)

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

| PROJECT NAME: | Y0TV0910A | PROJECT MGR: | Eric Liu |
|-------------------|--------------|--------------|---------------------|
| PROJECT DATE: | 07/10/09 | CONTACT NO: | (626) 300-3369 |
| SUP. DISTRICT(s): | 5 | MAP PAGE(S): | 1025,1066,1091&1092 |
| Report By: | Hanna Kebede | Report Date: | 08/13/2012 |

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 12,583 feet or 0.8 percent of the percent of the Unincorporated Los Angeles County sewer system maintained by the District's North Yard.

The Sewer Condition Assessment Program utilizes the Pipeline Assessment and Certification Program (PACP Version 6.0.1) Quick Rating methodology to rank the structural and maintenance condition of your system based on industry standards.

PROJECT AREA AND DESCRIPTION

Project Y0TV0910A included sewer lines located in the Unincorporated County of Los Angeles area and in the Cities of Agoura Hills, Rancho Palos Verdes, Rolling Hills Estates, and Westlake Village. Enclosed for your reference is an overview map of the project area within your City (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 | Defect Grade Description |
|-------|--------------------------|
| 1: | MINOR |
| 2: | MINOR TO MODERATE |
| 3: | MODERATE |
| 4: | SIGNIFICANT |
| 5: | MOST SIGNIFICANT |

MAINTENANCE REPORT

Our inspection revealed that approximately 85.3 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 14.7 percent of the inspected pipe segments within the Unincorporated County of Los Angeles area had a PACP maintenance grade of 3, 4, or 5 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 quick maintenance rating for each pipe segment is provided in Enclosure 2.

| DEFECT GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS |
|----------------------|------------------------|---|--------------|
| 1: Minor | 5,400 | 42.9 | 23 |
| 2: Minor to Moderate | 5,334 | 42.4 | 19 |
| 3: Moderate | 325 | 2.6 | 2 |
| 4: Significant | 1,302 | 10.3 | 6 |
| 5: Most Significant | 222 | 1.8 | 1 |
| TOTAL | 12,583 | 100.0 | 51 |

QUICK MAINTENANCE RATING TABLE

Lateral Notices

Also included on the Quick Maintenance Rating Report Priority List are deficiencies discovered inside lateral connections to the mainline. The District does not maintain lateral lines; it is the responsibility of the property owner to maintain their respective lateral lines to facilitate the flow of wastewater from their property to the mainline. A letter will be sent to the lateral owner notifying them of the maintenance issues discovered in their lateral. A sample lateral notice letter is provided in Enclosure 2 for your reference.

High Water Levels

Our inspection revealed that approximately 99.1 percent of the system televised has adequate capacity. However, 0.9 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, which have indicated 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 temporary

stoppage 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.

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

Infiltration

Our inspection revealed that infiltration was not detected in any pipe segment in your City's system.

STRUCTURAL REPORT

Our inspection revealed that approximately 100 percent of the inspected pipe segments within the Unincorporated County of Los Angeles were free of severe structural defects. A color-coded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3.

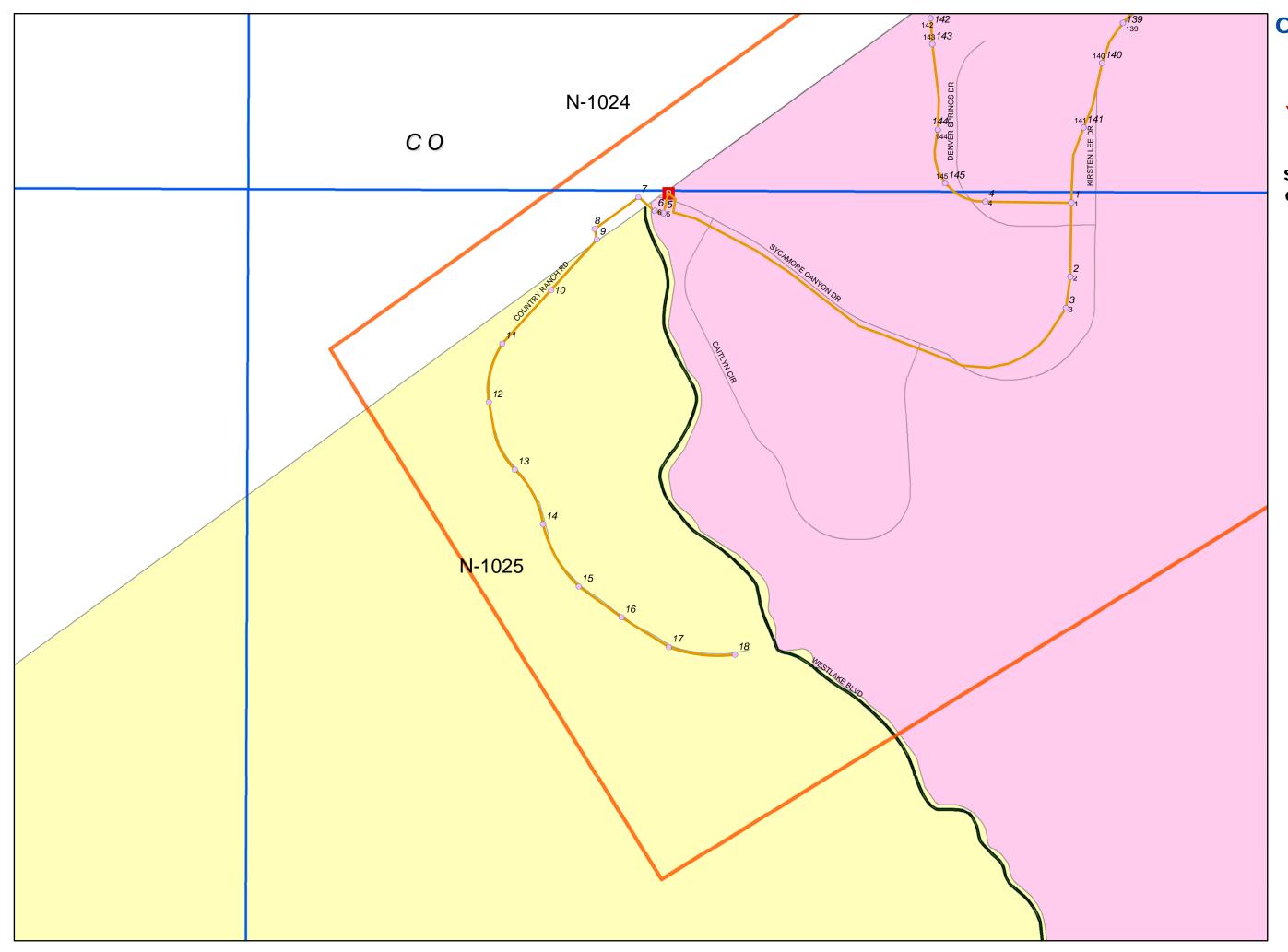
| QUICK STRUCTURAL RATING TABLE | | | | | |
|-------------------------------|------------------------|---|--------------|--|--|
| DEFECT GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS | | |
| 1: Minor | 10,697 | 85.0 | 45 | | |
| 2: Minor to Moderate | 1,272 | 10.1 | 4 | | |
| 3: Moderate | 614 | 4.9 | 2 | | |
| 4: Significant | 0 | 0 | 0 | | |
| 5: Most Significant | 0 | 0 | 0 | | |
| TOTAL | 12,583 | 100.0 | 51 | | |

FUTURE PROJECTS

The Sewer Condition Assessment Program will be performing future closed-circuit television (CCTV) inspection of the remaining sewer lines within the Unincorporated Los Angeles County maintained by the North Yard. For your reference, the CCTV Sewer Inspection project schedule is listed in Enclosure 4.

ENCLOSURE 1:

Project Overview Map



OVERVIEW MAP 1 CCTV PROJECT

Y0TV0910A

Supervisorial District 5 County Unincorporated





| 0 | 175 | 350 | 525 | 700 |
|---|-----|------|-----|-----|
| | | | | |
| | | Feet | | |

Legend

——— SMD Sanitary Sewers

SMD Manholes

Other

Manhole Type

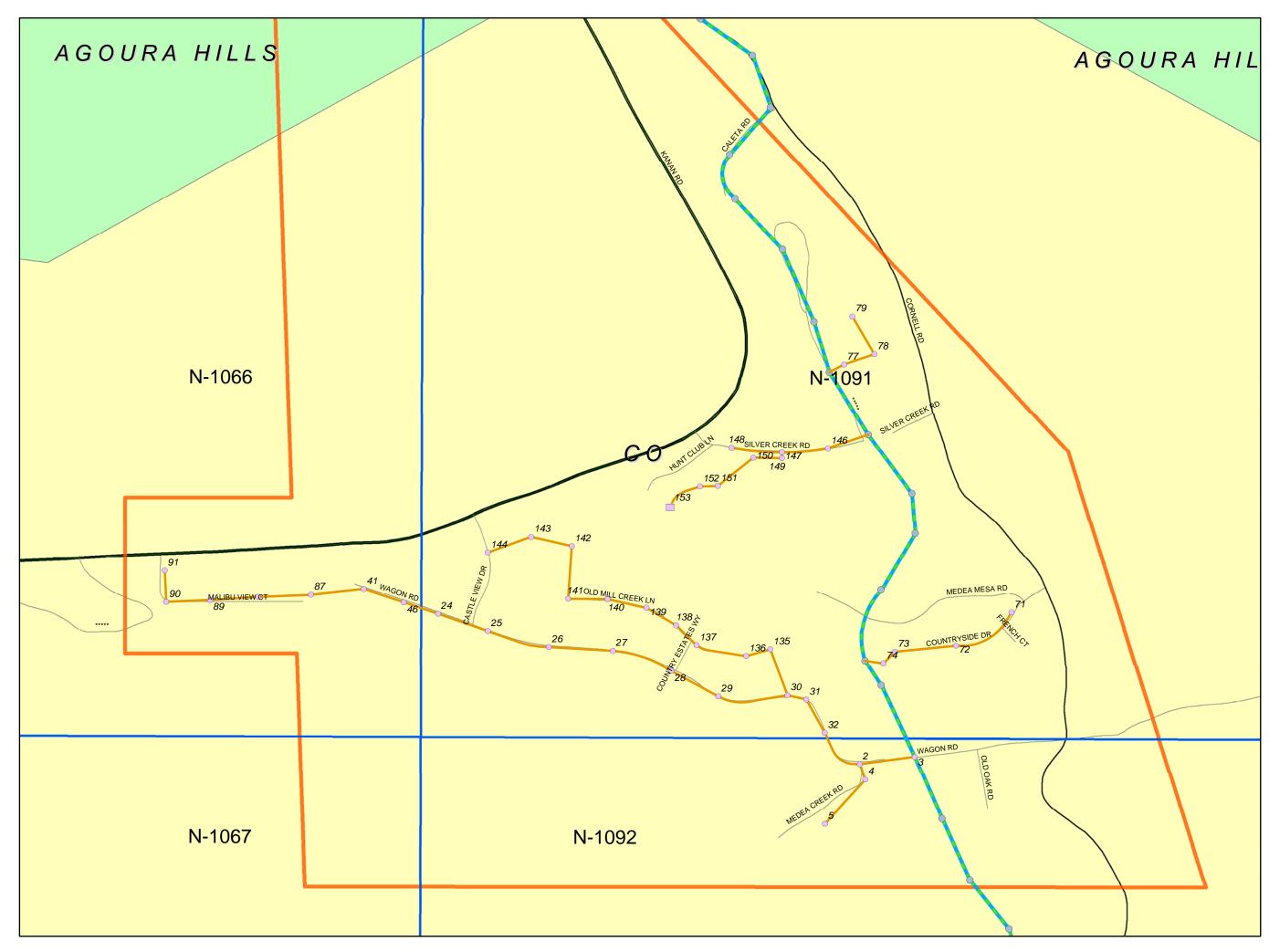
- Standard
- ▲ DROP
- Shallow
- ♦ Trap
- Siphon
- P SMD Pump Stations
- WTP SMD Treatment Plants

Maintained by Others:

- ----- Trunk Sewerlines
- ---- Non SMD Sanitary Sewers
- Non SMD Maintained MH
- SMD Operations Maps
- Y0TV0910A

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OVERVIEW MAP 2 CCTV PROJECT



Supervisorial District 5 County Unincorporated





| 0 | 230 | 460 | 690 | 920 |
|---|-----|------|-----|-----|
| | | | | |
| | | Feet | | |

Legend

——— 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
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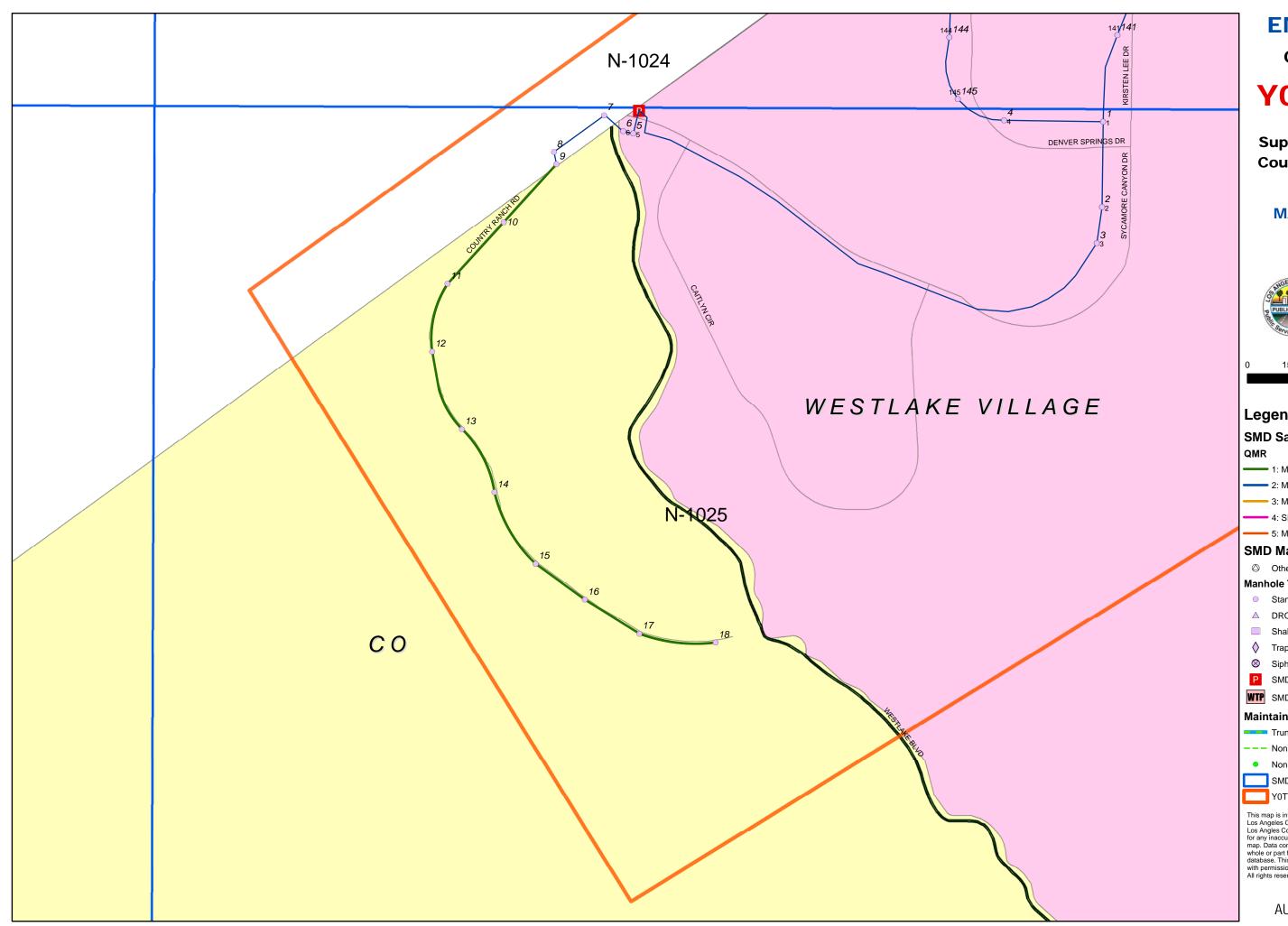
AUGUST2012

ENCLOSURE 2:

- Quick Maintenance Rating Report Priority List
- Quick Maintenance Rating Map
- High Water Levels
- High Water Levels Map
- Sample Lateral Notice Letter

ENCLOSURE 2 QUICK MAINTENANCE RATING REPORT PRIORITY LIST UNINCORPORATED COUNTY NORTH (Y0TV0910A) as of 07/10/09

| Item No. | QMR | Start MH | End MH | Street | Observation: Location | Corrective Action Taken (Date Completed) |
|-------------|------|-----------|-----------|--------------|--|---|
| 1 | 5131 | 1091-0152 | 1091-0153 | HUNT CLUB LN | Deposits Attached Encrustation 0' & 82' : Camera Blocked @ 82' | Hydro 03/20/2012 |
| 2 | 4231 | 1091-0074 | 1091-0075 | EASEMENT | Sag 70% & camera Underwater 95'-103': roots joint 102' | Hydro 08/06/2012 |
| 3 | 4221 | 1066-0087 | 1066-0041 | EASEMENT | Alignment down 45% 0' & 69' | No action needed |
| 4 | 4121 | 1091-0141 | 1091-0140 | EASEMENT | Alignment down 45% 6' | No action needed |
| 5 | 4121 | 1092-0002 | 1092-0003 | EASEMENT | Deposits Attached Encrustation 239' | Hydro 08/06/2012 |
| 6 | 4111 | 1091-0151 | 1091-0152 | HUNT CLUB LN | Deposits Attached Encrustation 46'-48' : Camera Blocked @ 48' | Hydro 03/14/2012 |
| 7 | 4100 | 1091-0144 | 1091-0143 | EASEMENT | Alignment down 45% 6' | No action needed |
| 8 | 312A | 1091-0030 | 1091-0031 | WAGON RD | Deposits Attached Encrustation 95'-139' | Hydro 03/14/2012 |
| 9 | 3128 | 1091-0031 | 1091-0032 | WAGON RD | Roots Midium Lateral 179' & 196' | Lateral notice will be sent to property owner |



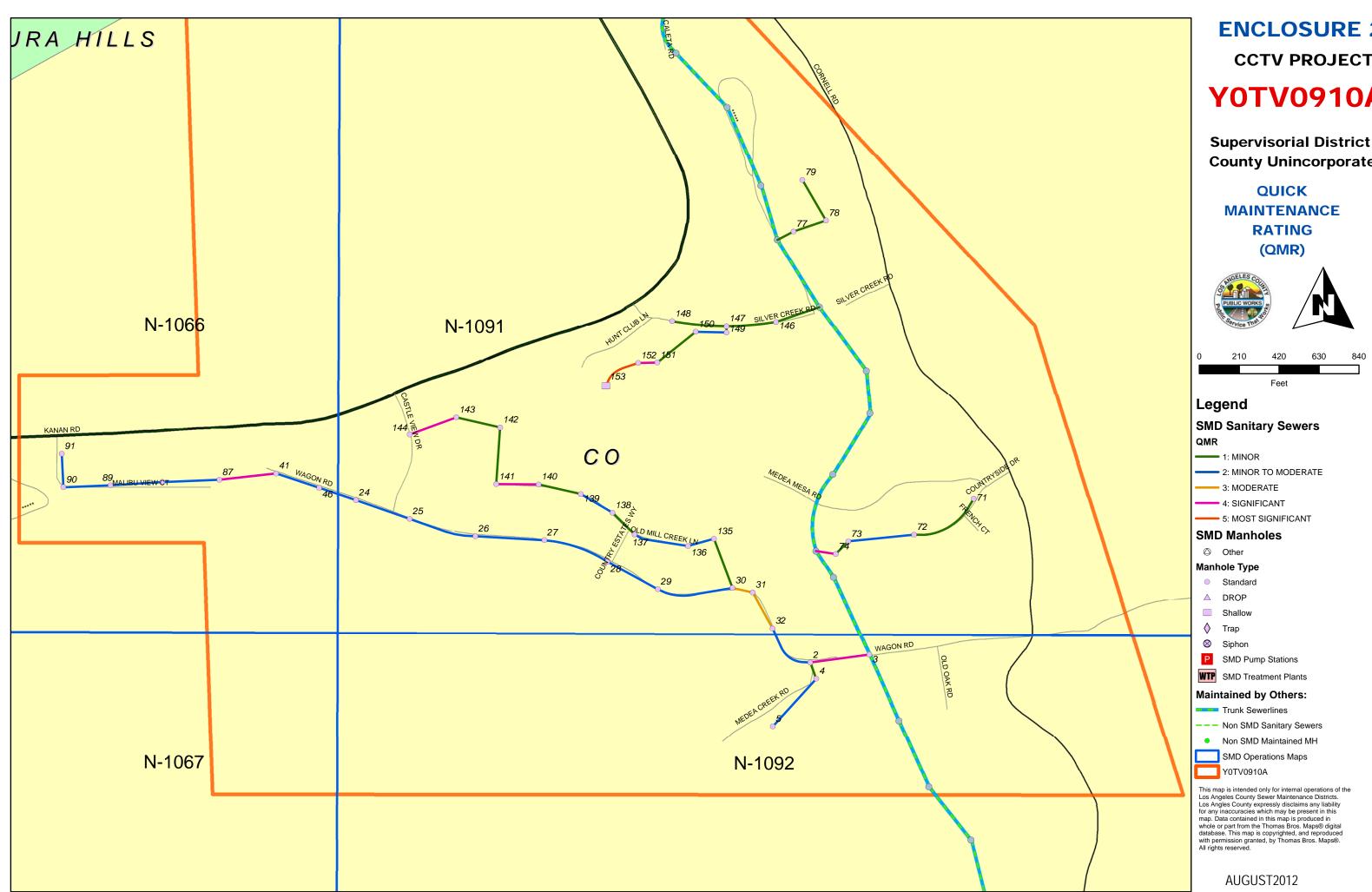
ENCLOSURE 2 CCTV PROJECT YOTV0910A

Supervisorial District 5 County Unincorporated

| - | | | | |
|-------------------------------|--|--|-----|--|
| | QUICK | | | |
| MAINTENANCE | | | | |
| | | | | |
| | RATING | | | |
| | (QMR) | | | |
| of put | PIELC WORKS | | | |
| 0 | 150 300 | 450 | 600 | |
| | | | | |
| | Feet | | | |
| Leg | gend | | | |
| SMD | O Sanitary Sewer | 'S | | |
| QMR | - | | | |
| | 1: MINOR | | | |
| | 2: MINOR TO MODERA | TE | | |
| | 3: MODERATE | | | |
| | 4: SIGNIFICANT | | | |
| | 5: MOST SIGNIFICANT | | | |
| SMD |) Manholes | | | |
| \bigcirc | Other | | | |
| Manh | nole Type | | | |
| 0 | Standard | | | |
| \bigtriangleup | DROP | | | |
| | Shallow | | | |
| \diamond | Тгар | | | |
| \otimes | Siphon | | | |
| Ρ | SMD Pump Stations | | | |
| WTP | SMD Treatment Plants | | | |
| Main | tained by Others: | | | |
| _ | Trunk Sewerlines | | | |
| | Non SMD Sanitary Sew | ers | | |
| ٠ | Non SMD Maintained M | н | | |
| | SMD Operations Maps | | | |
| | Y0TV0910A | | | |
| Los Ang Los Ang for any | ap is intended only for internal op geles County Sewer Maintenance gles County expressly disclaims a inaccuracies which may be press bata contained in this map is produ | e Districts. any liability ent in this | e | |

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AUGUST2012



ENCLOSURE 2 CCTV PROJECT

Y0TV0910A

Supervisorial District 5 County Unincorporated

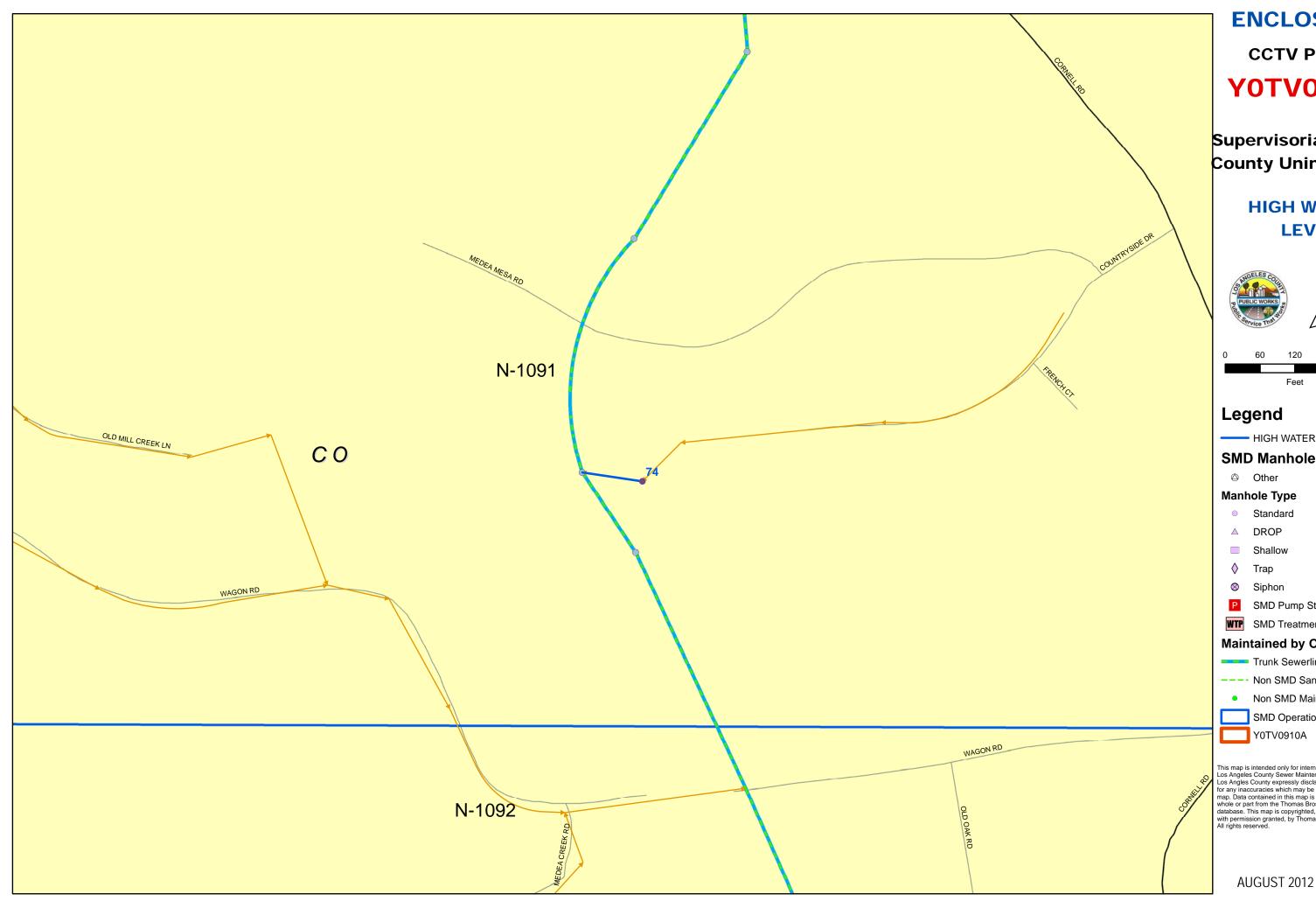
ENCLOSURE 2

HIGH WATER LEVELS

UNINCORPORATED COUNTY NORTH (Y0TV0910A)

as of 07/10/09

| Item No. | QMR | Start MH | End MH | Street | Observation | |
|----------|------|-----------|-----------|----------|------------------|----------------|
| 1 | 4231 | 1091-0074 | 1091-0075 | EASEMENT | High water level | Entire Segment |



ENCLOSURE 2 CCTV PROJECT Y0TV0910A

Supervisorial District 5 County Unincorporated

HIGH WATER LEVEL



|) | 60 | 120 | 180 | 240 |
|---|----|------|-----|-----|
| | | | | |
| | | Feet | | |

SMD Manholes

- P SMD Pump Stations

WTP SMD Treatment Plants

Maintained by Others:

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

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COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

SM-1

IN REPLY PLEASE

REFER TO FILE:

August 19, 2010

Current Property Owner 3476 Marengo Ave Altadena, CA 91001

Dear Property Owner:

SEWER LATERAL ROOT INTRUSION 3476 MARENGO AVE, ALTADENA, CALIFORNIA 91001

As the agency responsible for the maintenance of the sanitary sewer system in your area, the County of Los Angeles Consolidated Sewer Maintenance District (District) is providing you with this letter informing you that the sewer lateral serving the property located at 3476 Marengo Ave, Altadena, California 91001, requires maintenance and is in violation of <u>County Code 20.24.080 Maintenance of Sewer Laterals</u>, which states:

"All house laterals, industrial connection sewers, septic tank outlet connections to STEP system, and appurtenances thereto existing as of January 23, 1953, or thereafter constructed, shall be maintained by the owner of the property served in a safe and sanitary condition, and all devices or safeguards which are required by this Division 2 for the operation thereof shall be maintained in good working order."

Using closed-circuit television (CCTV) camera technology, the District recently televised the sanitary sewer mainline and discovered the presence of roots in your sewer lateral connection. The intrusion of the roots from your lateral may block the flow of sewage in the mainline sewer causing a sanitary sewer overflow upstream of your property.

Since the CCTV inspection, the sewer mainline has been cleaned and blockages from root growth have been removed; however, the root blockage in your sewer lateral is still present. As the property owner, you are responsible for the entire length of the sewer lateral, which includes the portion that extends beyond the property line into the public right of way. We request that you contact a qualified plumbing contractor to service

GAIL FARBER, Director

Current Property Owner August 19, 2010 Page 2

your sewer lateral within 90 days to remove roots and any other obstructions that may cause a sewage backup. Failure to do so may result in future overflows and subject you to civil prosecution, reimbursement costs, and fines up to \$1,000. Reference 20.24.160 Violation - Penalty; 20.24.170 Continued violations; 20.32.690 Reimbursement for repairs and maintenance following violations.

Prior to your plumbing contractor servicing your lateral, please notify the District's sewer maintenance yard in your area at (626) 446-5227 to arrange for authorization to access the downstream manhole.

During your lateral service, your plumbing contractor must protect the District's sewer mainlines from dislodged roots and other debris by utilizing catcher baskets at the manhole downstream from your lateral connection.

After your lateral has been serviced, please notify the District office, Mr. Fernando Villaluna, Sewer Maintenance Division, at (626) 300-3380 or fvillalun@dpw.lacounty.gov.

For your reference, we have enclosed photos of your lateral connection showing the presence of the root blockage. Also enclosed are some literature on ways of minimizing sewer overflows and damage to your home.

Thank you for helping the Department of Public Works keep the public's sewers clean and in good working order.

Very truly yours,

GAIL FARBER Director of Public Works

JOHN T. WALKER Assistant Deputy Director Sewer Maintenance Division

PK:

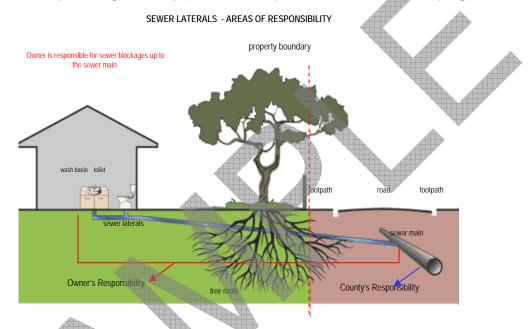
Enc. bc: JW, KL, RS, FV, RH, File (Lateral Notice), SPINDLE

3476 MARENGO AVE ALTADENA Roots at Lateral Connection



Minimizing Sewer Overflows and Damage to Your Home

The sewer system within the County of Los Angeles Consolidated Sewer Maintenance District (District) is comprised of a series of underground pipes. Many are publicly owned; however, the sewer laterals are entirely owned by the private property owner they serve. The laterals extend from the building to the mainline within the street (or within an easement at the rear of your home). The laterals are typically four inches in diameter while the District's mainline is typically at least eight inches in diameter. The private property owner is responsible for the entire length of the lateral, which includes that portion that may be located within the public right of way (under the asphalt and street landscaping).



Sewer backups can cause tremendous damage to the interior of a home. In order to minimize these, the District provides continual maintenance services for the public sewer mainlines.

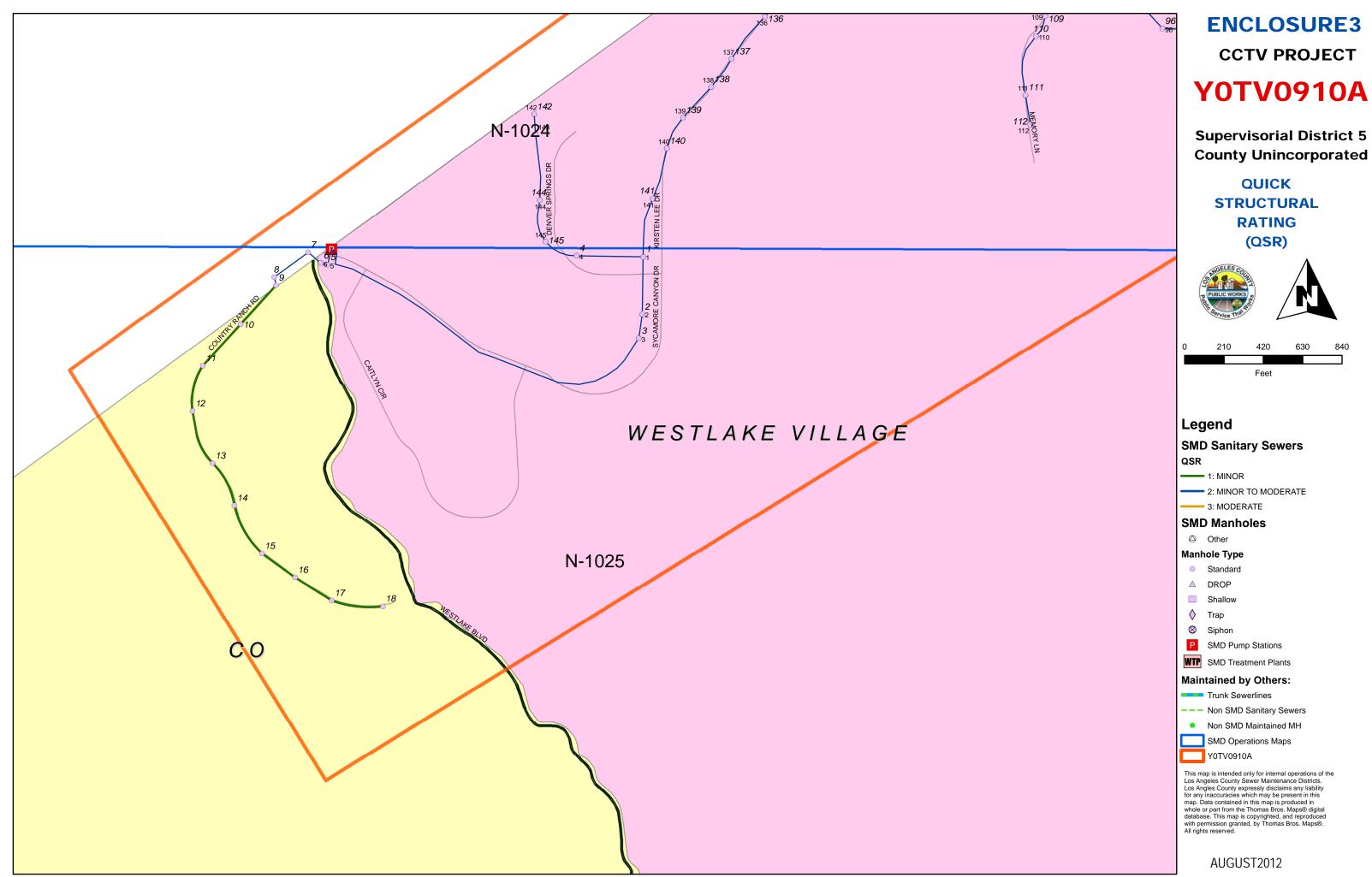
Unfortunately, sewer laterals are often not maintained by private property owners until a disaster strikes. "Out of sight, out of mind" is a typical approach to sewer lateral maintenance and operation by many. It is our hope that we can provide you various means of addressing these issues and thus minimize your risk of an overflow entering your home.

The three methods we suggest are:

- 1. Maintain your lateral through proper cleaning, repair, and replacement
- 2. Do not place improper items into the sewer or make improper connections to the sewer
 - a. Keep rainwater out of the sewer lines as it overwhelms the capacity of the sewer lines and may cause sewer spills.
 - b. Do not pour fats, oils, and grease in your drains as these products harden and stick to the inside of the sewer pipes, which build up and may eventually cause a blockage in the sewer pipe.
- 3. Install a backflow preventer and cleanout in your sewer lateral.

ENCLOSURE 3:

Quick Structural Rating Map



ENCLOSURE3 CCTV PROJECT

Supervisorial District 5 County Unincorporated

QUICK **STRUCTURAL** RATING (QSR)

|) | 210 | 420 | 630 | 840 |
|---|-----|------|-----|-----|
| | | | | |
| | | Feet | | |

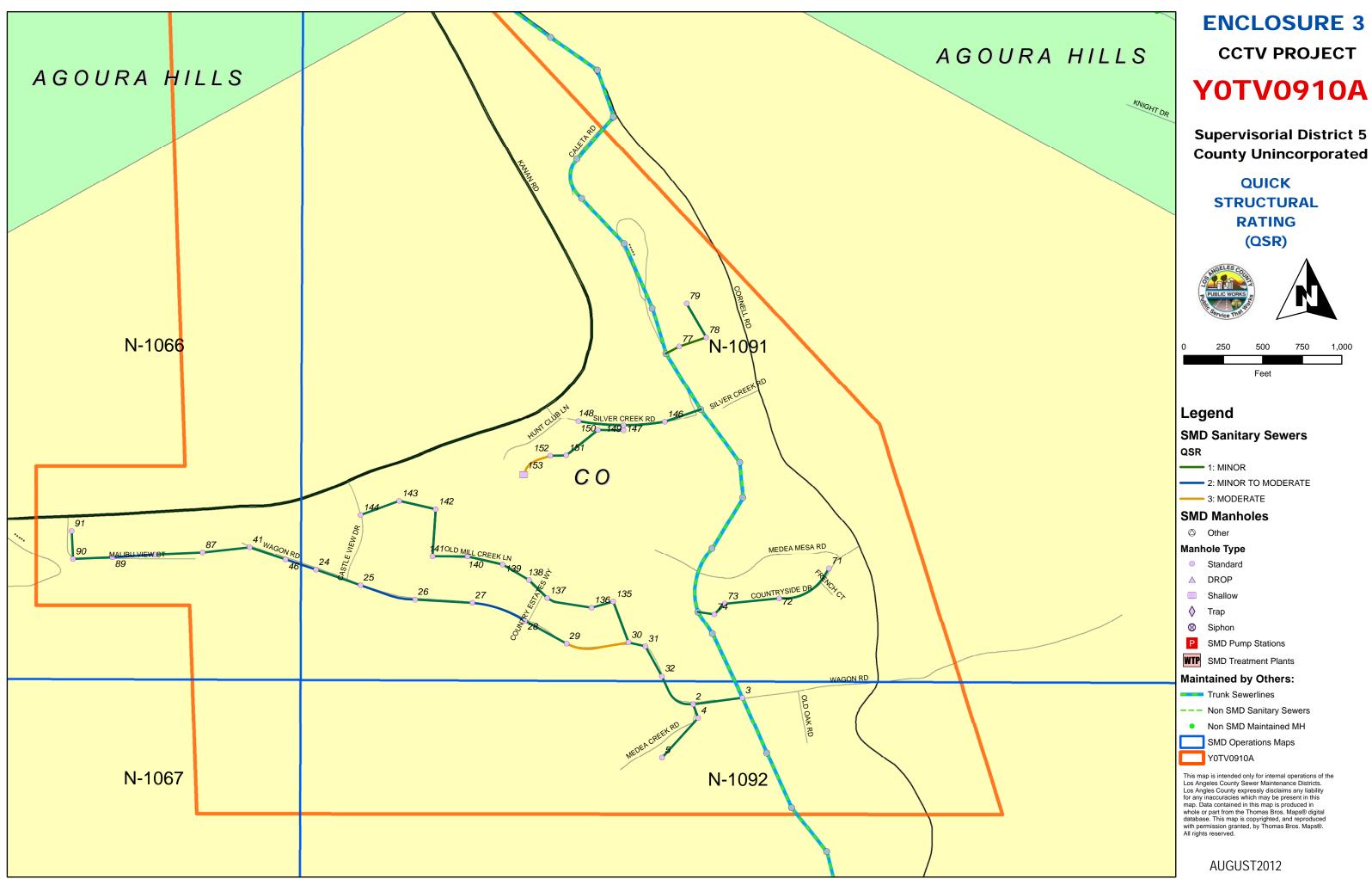
SMD Sanitary Sewers

- 2: MINOR TO MODERATE 3: MODERATE **SMD Manholes**
- P SMD Pump Stations
- WTP SMD Treatment Plants

Maintained by Others:

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

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ENCLOSURE 3 CCTV PROJECT

Supervisorial District 5

ENCLOSURE 4:

CCTV Sewer Inspection Project Schedule

CCTV PROJECT SCHEDULE Unincorporated North Yard

| FISCAL YEAR | PROJECT NAME | LENGTH (FT) | STATUS |
|-------------|--------------|-------------|--------------------|
| 2005-2006 | Y0TV0506F | 137,627 | COMPLETED |
| 2006-2007 | Y0TV0607C | 1,757 | COMPLETED |
| 2008-2009 | Y0TV0809D | 38,974 | COMPLETED |
| 2009-2010 | Y0TV0910A | 12,583 | COMPLETED |
| 2009-2010 | Y0TV0910B | 4,177 | REPORT IN PROGRESS |
| 2009-2010 | Y0TV0910D | 38,027 | REPORT IN PROGRESS |
| 2012-2013 | Y0TV1213A | 394,285 | FUTURE |
| 2012-2013 | Y0TV1213B | 107,788 | FUTURE |
| 2013-2014 | Y0TV1314A | 272,626 | FUTURE |
| 2013-2014 | Y0TV1314B | 49,188 | FUTURE |
| 2014-2015 | Y0TV1415A | 455,932 | FUTURE |
| 9999-9999 | - | 3,449 | FUTURE |

| TOTAL (FT): | 1,5 16 ,413 |
|---------------|--------------------|
| TOTAL (MILES) | 287 |