## 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
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PO BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

## IN REPLY PLEASE

REFER TO FILE IN REPLY PLEASE
Refer tofile SM- 1

September 21, 2009

Mr Rene Salas, Director of Public Works

City of La Puente 15900 East Main Street
La Puente, CA 91744
Attention Ms Jeannette Ortega
Dear Mr Salas

## CONSOLIDATED SEWER MAINTENANCE DISTRICT CONDITION ASSESSMENT PROGRAM REPORT PROJECT Y0TV0506E

This letter 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 has completed the closed-circuit television (CCTV) inspection of 32,439 feet or approximately 101 percent of the City of La Puente's sewer system

The enclosed report outlines the structural and maintenance ratings of your system based on the Pipelıne 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)
- Quick Structural Rating Report Priority List and Quick Structural Rating Map (Enclosure 3)
- Infrastructure Inspection Reports for Grades 4 and 5 (Enclosure 4)

Mr Rene Salas
September 21, 2009
Page 2

The Condition Assessment Report provides details regarding the maintenance and structural condition of your City's sewer mainlines This information can be included in your agency's Sewer System Management Plan as a reference in Chapter 80 System Evaluation and Capacity Assurance Plan The segments with critical maintenance issues have been cleaned and, in some instances, incorporated into our routine cleaning schedule In addition, the twelve segments with severe structural defects as noted in Enclosure 3 Quick Structural Rating Report Priority List will be lined as part of the ongoing Accumulative Capital Outlay Project by June 30, 2010

If you have any questions regarding this report or the Condition Assessment Program, please contact Mr Robert Swartz at (626) 300-3367, Monday through Friday, 8 a.m. to 4 pm,or at rswartz@dpw.lacounty.gov

Very truly yours,
GAIL FARER
Director of Public Works


JOHN T. WALKER
Assistant Deputy Director
Sewer Maintenance Division
PK gl

Enc.
bc: Programs Development (ARIKI)
bc: JW, KL, RS, FV, File (Project Y0TV0506E), SPINDLE

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

| PROJECT NAME: | YOTV0506E | PROJECT MGR | Kari Eskridge |
| :--- | :--- | :--- | :--- |
| PROJECT DATE: | 05/10/06-09/15/06 | CONTACT NO: | (626) $300-3390$ |
| SUP DISTRICT(s): | 1 | MAP PAGE(S): | 22612218 |
| Report By: | Phyo Kyaw | Report Date | $08 / 24 / 09$ |

## INTRODUCTION

As part of the Sewer Condition Assessment Program, the County of Los Angeles Department of Public Works Consolidated Sewer Mantenance District has completed the closed-circuit television (CCTV) inspection of 32,439 feet or approximately 101 percent of the City of La Puente's sewer system

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

## PROJECT AREA AND DESCRIPTION

Project Y0TV0506E included sewer lines located in the Unincorporated County of Los Angeles area and in the Cities of Industry and La Puente 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 | 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 <br> deteriorate. | 10 to 20 years |
| $4:$ | POOR: Severe defects that will become grade 5 <br> defects within the foreseeable future. | 5 to 10 years |
| $5:$ | IMMEDIATE ATTENTION: Defects requiring <br> immediate attention. | Has failed or will likely fail within the <br> next 5 years |

## MAINTENANCE REPORT

Our inspection revealed that approximately 891 percent of the system televised was free of blockages or restrictions that would impede sewer flows. However, the remaining 109 percent of the inspected pipe segments within the City of La Puente area had a PACP maintenance grade of 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) Also included is a color-coded map showing the quick maintenance rating for each pipe segment.

## QUICK MAINTENANCE RATING TABLE

| DEFECT <br> GRADE | PIPE <br> LENGTH <br> $(F T)$ | PERCENT TOTAL <br> INSPECTED PIPE <br> LENGTH | NO. SEGMENTS |
| :--- | :---: | :---: | :---: |
|  | 3,514 | 10.8 | 17 |
| 1. Excellent | 13,693 | 42.2 | 63 |
| 2: Good | 11.704 | 361 | 44 |
| 3: Fair | 2,143 | 66 | 10 |
| 4: Poor | 1,385 | 4.3 | 6 |
| 5: Immediate | Attention | 32,439 | 100.0 |
| TOTAL |  | 140 |  |

## STRUCTURAL REPORT

Our inspection revealed that approximately 722 percent of the inspected pipe segments within the City of La Puente were free of severe structural defects. However, the remaining 278 percent of the inspected pipe segments had a PACP structural grade of 4 as indicated in the Quick Structural Rating Table shown below These segments have been placed on a priority list based on the severity and the need for action For Items 1 through 36 in the Quick Structural Rating Report Priority List (Enclosure 3) which require a corrective action, the proposed corrective method will be performed as part of the ongoing Accumulative Capital Outlay Project. These repairs will be completed before June 30, 2010 when the City has planned to withdraw from the District. A colorcoded map showing the Quick Structural Rating for each pipe segment is located in Enclosure 3 Copies of the actual inspection report for these 36 segments are included in Enclosure 4

## QUICK STRUCTURAL RATING TABLE

| DEFECT <br> GRADE | PIPE LENGTH (FT) | PERCENT TOTAL INSPECTED PIPE LENGTH | NO. SEGMENTS |
| :---: | :---: | :---: | :---: |
| 1 Excellent | 7,429 | 22.9 | 38 |
| 2: Good | 911 | 28 | 3 |
| 3: Fair | 15,102 | 46.5 | 63 |
| 4: Poor | 8,687 | 268 | 34 |
| 5: Immediate Attention | 310 | 1.0 | 2 |
| TOTAL | 32,439 | 100.0 | 140 |

## FUTURE PROJECTS

The Sewer Condition Assessment Program will be performing future closed-circuit television (CCTV) inspection of the remaining sewer lines within the City of La Puente according to the following schedule

| FISCAL YEAR | PROJECT <br> NAME | LENGTH <br> (FT) | PERCENTAGE <br> OF SYSTEM | STATUS |
| :---: | :---: | :---: | :---: | :---: |
| 2005-2006 | YOTVO506E | 32,439 | 10.1 | COMPLETE |
| 2011-2012* |  | 54,317 | 168 |  |
| $2012-2013^{*}$ |  | 88,651 | 27.5 |  |
| 2013-2014* |  | 147,082 | 45.6 |  |
| TOTAL |  | 322,489 | 100.0 |  |

*Subject to being a part of the CSMD

## ENCLOSURE 1:

## Project Overview Map



## YOTV0506E

Supervisorial District 1 Cities of Industry La Puente \&
County Unincorporated


Legend
SMD Sanitary Sewers
$\longrightarrow$ SMD Sanitary Sewers
SMD Manholes
© Othe
Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Satations WTP SMD Treatment Plants


## Maintained by Others

=- Trunk Sewerlines
-- Non SMD Sanitary Sewers
Trunk Mh

- Non SMD Maintained MH
$\square$ SMD Operations Maps YotV0506E his map is intended only for internal operations of the Los Anpeges County Sewer Maintenance Distritits.
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for any inacururacies which may be present in this map. Data contained in this map in prosuduced in
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## ENCLOSURE 2:

- Quick Maintenance Rating Report Priority List - Quick Maintenance Rating Map

ENCLOSURE 2

## QUICK MAINTENANCE RATING REPORT PRIORITY LIST

## CITY OF LA PUENTE (YOTV0506E)

as of 09/15/06

| $\begin{array}{\|c\|} \hline \text { ITEM } \\ \text { NO. } \\ \hline \end{array}$ | QMR | START MH | END MH | STREET | OBSERVATION | CORRECTIVE ACTION TAKEN |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 5634 | 2261-0352 | 2261-0346 | Inyo St | Roots | Hydrojet (completed 02/15/08) |
| 2 | 5211 | 2261-0384 | 2261-0385 | Macleran St | Roots | Hydrojet (completed 05/09/08) |
| 3 | 5141 | 2261-0314 | 2261-0313 | Hurley St | Grease | Hydrojet (completed 02/12/08) |
| 4 | 5131 | 2261-0380 | 2261-0379 | Chatteron Av | High water mark; grease | Hydrojet (completed 05/21/09) |
| 5 | 5121 | 2218-0627 | 2218-0628 | Ferrero Ln | Obstacle rod | Mill cutter (completed 05/26/08) |
| 6 | 5112 | 2261-0346 | 2261-0345 | Inyo St | Roots | Rodder (02/23/09) |
| 7 | 4232 | 2261-0446 | 2261-0401 | Turk Rd | Roots | Rodder (completed 06/25/08) |
| 8 | 4132 | 2261-0349 | 2261-0348 | Radstock Av | Roots | Hydrojet and rootsaw (completed 02/15/08) |
| 9 | 4122 | 2218-0628 | 2218-0629 | Valley BI | High water level | Hydrojet (completed 05/26/09) |
| 10 | 4121 | 2261-0415 | 2261-0414 | Main St | Roots | Rodder (completed 06/25/08) |
| 11 | 4100 | 2218-0629 | 2261-0372 | Valley BI | Camera under water | Hydrojet (completed 05/21/09) |
| 12 | 4100 | 2261-0371 | 2261-0372 | Valley BI | Camera under water | Hydrojet (completed 05/21/09) |
| 13 | 4100 | 2261-0367 | 2261-0368 | Valley BI | High water mark | No action needed. |
| 14 | 4100 | 2261-0300 | 2261-0299 | Azusa Av (easement) | Roots | Hydrojet and mill cutter (completed 02/14/08) |

The following line segments received a Quick Maintenance Rating of above 4000 due to the observation of Root Ball or Deposit inside the lateral connection. CSMD does not maintain lateral lines: it is the responsibility of the parcel owner to maintain their respective lateral lines to facilitate the flow of wastewater from their property to the mainline. Therefore, these lines were not included on the Prioirty List above identified with maintenance deficiencies in need of immediate attention by CSMD. CSMD has sent Notices of Root Intrusion from Lateral to the respective property owners.

| $\begin{array}{\|c\|} \hline \text { ITEM } \\ \text { NO. } \\ \hline \end{array}$ | QMR | START MH | END MH | STREET | OBSERVATION | ADDRESS(ES) OF AFFECTED SEWER LATERALS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 4321 | 2261-0433 | 2261-0416 | Main St | Root ball in laterals. | 16921, 16928, 16929 Main Street |
| 2 | 4114 | 2261-0341 | 2261-0343 | Wickford Av | Root ball in laterals. | 603 Wickford Ave |



ENCLOSURE 2 CCTV PROJECT YOTV0506E Supervisorial District 1 City of La Puente QUICK
MAINTENANCE
RATING
(QMR)


## Legend

OMR
Q- 1: EXCELLEN

- ${ }^{2: 6000}$
- ${ }^{3:}$ FAIR
- 5 : IMMEDIATE ATTENTIO

SMD Manholes
$\otimes$ Other
Manhole Type

- Standard
$\triangle$ DROP
- Shallow
$\diamond$ Trap
$\otimes$ Siphon
P SMD Pump Satations
WTP SMD Treatment Plants
Maintained by Others
- Trunk Sewerlines
- Non SMD Sanitary Sewers

O Trunk Mh

- Non SMD Maintained MH
$\square$ SMD Operations Maps
$\square$ YotVo506E
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## ENCLOSURE 3:

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

## ENCLOSURE 3

## QUICK STRUCTURAL RATING REPORT PRIORITY LIST

 CITY OF LA PUENTE (YOTV0506E)as of 09/15/06

| $\begin{aligned} & \hline \text { ITEM } \\ & \text { NO. } \end{aligned}$ | QSR | START MH | END MH | STREET | OBSERVATION: LOCATION | PROPOSED CORRECTIVE ACTION | LENGTH OF REPAIR (FT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 5143 | 2261-0378 | 2261-0369 | Inyo St | Broken: 135'; fractures | Lining: MH to MH | 148 |
| 2 | 5133 | 2261-0332 | 2261-0331 | Marston Av | Hole with soil visible: 91' | Structural integrity intact. No action needed. | - |
| 3 | 4A00 | 2261-0362 | 2261-0361 | Dora Guzman Av | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 4 | 4831 | 2261-0366 | 2261-0365 | Dora Guzman Av | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 5 | 4726 | 2261-0350 | 2261-0351 | Marston Av | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 6 | 4721 | 2261-0328 | 2261-0329 | Main St | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 7 | 4721 | 2261-0354 | 2261-0353 | Harmsworth Av | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 8 | 4700 | 2261-0330 | 2261-0328 | Main St | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 9 | 4631 | 2261-0355 | 2261-0354 | Harmsworth Av | Multiple fractures: 7', 37'; fractures and cracks | Structural integrity intact. No action needed. | - |
| 10 | 4531 | 2261-0324 | 2261-0323 | Laura Av | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 11 | 4531 | 2261-0326 | 2261-0327 | Villa Park St | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 12 | 4500 | 2261-0327 | 2261-0328 | Villa Park St | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 13 | 4500 | 2261-0353 | 2261-0352 | Inyo St | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 14 | 4421 | 2261-0325 | 2261-0326 | Villa Park St | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 15 | 4400 | 2261-0323 | 2261-0366 | Laura Av | Multiple fractures: 183'; fractures and cracks | Lining: MH to MH | 277 |
| 16 | 4335 | 2261-0344 | 2261-0345 | Wickford Av | Multiple fractures: 27', 92', 264' | Lining: MH to MH | 280 |
| 17 | 4324 | 2261-0360 | 2261-0359 | Easement (parking lot by <br> E Valley $\square$ S Azusa) | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 18 | 4300 | 2261-0357 | 2261-0356 | Inyo St | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 19 | 4300 | 2261-0361 | 2261-0357 | Dora Guzman Av | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 20 | 423C | 2261-0417 | 2261-0418 | Wegman Dr | Multiple fractures: 118', 133'; fractures and | Lining: MH to MH | 310 |
| 21 | 423B | 2261-0420 | 2261-0421 | Wegman Dr | Multiple fractures: 9', 20', 34'; fractures and | Lining: MH to MH | 260 |
| 22 | 4238 | 2218-0614 | 2218-0613 | Ferrero Ln | Multiple fractures: 214', 227'; fractures and | Lining: MH to MH | 287 |
| 23 | 4232 | 2261-0331 | 2261-0333 | Main St | Fractures and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 24 | 4223 | 2261-0365 | 2261-0362 | Dora Guzman Av | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 25 | 4200 | 2261-0359 | 2261-0358 | Easement (parking lot by E Valley $\square$ S Azusa) | Fractures (multiple locations) | Structural integrity intact. No action needed. | - |
| 26 | 413B | 2261-0416 | 2261-0417 | Wegman Dr | Multiple fractures: 110'; cracks | Lining: MH to MH | 193 |
| 27 | 413A | 2261-0430 | 2261-0431 | Main St | Multiple fractures: 179'; cracks | Lining: MH to MH | 270 |
| 28 | 4136 | 2261-0341 | 2261-0343 | Wickford Av | Multiple fractures: 198'; cracks | Lining: MH to MH | 300 |
| 29 | 4135 | 2261-0343 | 2261-0344 | Wickford Av | Fracture and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 30 | 4135 | 2261-0348 | 2261-0347 | Radstock Av | Fracture and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 31 | 4133 | 2218-0614 | 2261-0386 | Turk Rd | Multiple fractures: 5', 33'; cracks | Lining: MH to MH | 327 |
| 32 | 4133 | 2218-0615 | 2218-0614 | Ferrero Ln | Multiple fractures: 6'; cracks | Lining: MH to MH | 270 |
| 33 | 4132 | 2261-0347 | 2261-0346 | Radstock Av | Multiple fractures: 130'; cracks | Lining: MH to MH | 250 |
| 34 | 4131 | 2261-0329 | 2261-0323 | Main St | Fracture and cracks (multiple locations) | Structural integrity intact. No action needed. | - |
| 35 | 4100 | 2261-0321 | 2261-0320 | Leverett Av | Fracture | Structural integrity intact. No action needed. | - |
| 36 | 4100 | 2261-0356 | 2261-0353 | Inyo St | Fracture | Structural integrity intact. No action needed. | - |



ENCLOSURE 3 CCTV PROJECT YOTV0506E Supervisorial District 1 City of La Puente QUICK STRUCTURAL

RATING
(QSR)


## Legend

SMD Sanitary Sewers
asR

- 1 :EXCELLENT
- 2: 6000
- ${ }^{\text {3: FAIR }}$
- ${ }^{\text {4. POOR }}$ 5: IMMEDITE ATTENTION

SMD Manholes

- Other

Manhole Type
0 Standard

- Standard
$\triangle$ DROP
Shallow
$\begin{array}{ll}\diamond & \text { Trap } \\ \otimes & \text { siphon }\end{array}$
P SMD Pump Satations
WTP SMD Treatment Plants
Maintained by Others
-Trunk Sewerines
- Non SMD Sanitary Sewers

O Trunk Mh

- Non SMD Maintained MH
$\square$ SMD Operations Maps
$\square$ Yotvo506E
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## ENCLOSURE 4:

## Infrastructure Inspection Reports for Grades 4 and 5




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| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4531 | 2300 | 25 | 6 | 31 | 3.57 | 2 | 3.1 |



|  |  |  |  | WinCan America, Inc. 1730 Montano Road NE, Suite E Albuquerque, NM 87107 <br> Tel: (505) 341.0109, Fax: (505) 341.0133 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Inspection report |  |  |  |  |  |  |
| Date: 20060607 | P.O. YOTV0506E | Weather: 1 Dry | Surveyed By: Gilbert Contreras | section number: $155$ |  |  |
| $\begin{gathered} \text { Total Pipe Length: } \\ \mathbf{1 2 7 . 0 0} \\ \hline \end{gathered}$ | Survey Customer: LACDPW | System Owner: LACDPW | Clean Date: | Pre-Cleaned: <br> J Jetting | Map |  |
| 1:429 | n observation |  |  | MPEG | photo | grade |
|  | 180.30 | General Observation, within 8 inch: NO, Remarks: joint length 3' |  | 00:17:02 | 3769 |  |
|  | 182.30 | Manhole, within 8 inch: NO, Remarks: 0327-2261 |  | 00:17:41 | 3770 |  |


| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4531 | 2300 | 29 | 6 | 35 | 3.22 | 2 | 2.92 |






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| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 413A | 2200 | 40 | 4 | 44 | 3.08 | 2 | 2.93 |



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| QSR | QMR | SPR | MPR | OPR | SPRI | MPRI | OPRI |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4100 | $312 A$ | 4 | 27 | 31 | 4 | 2.08 | 2.21 |

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