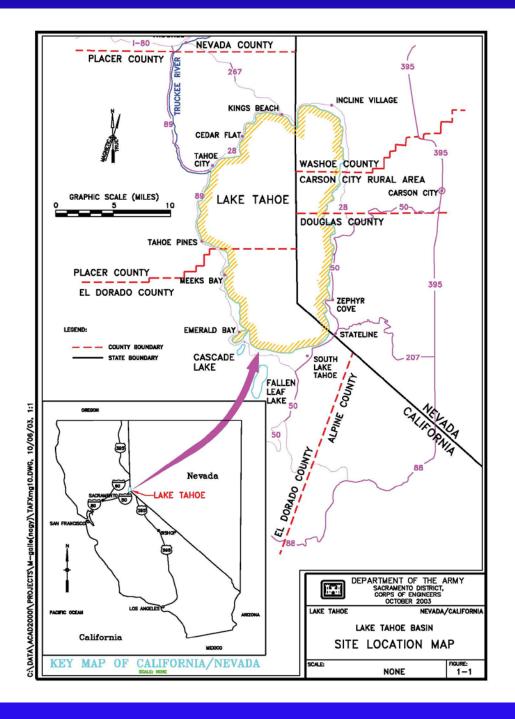
Public Works Infrastructure Asset Management System County of El Dorado

Long Range Planning and Tahoe Engineering

Russ Wigart, CPSWQ Brendan Ferry, CPSWQ Daniel Kikkert, P.E.



South Lake Tahoe

 Population ~25,000 -~200 County road miles -~8,500 homes Asset Management System -12 years in development -3 years field verification work -Conversion of CAD to GIS -Approximately 2 million invested to date

Benefits of an In-house Managed System

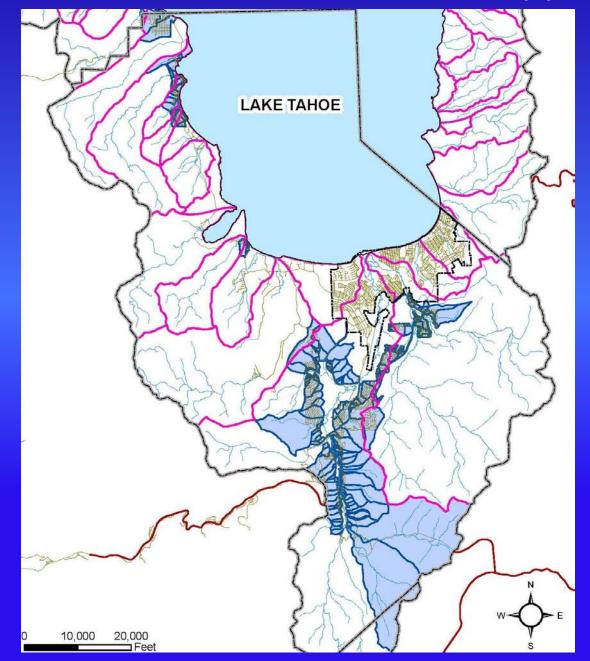
- Limit recurring costs
- Develop site specific solutions
- Targeted and focused
- Easily fixed and manipulated
- Eliminates rights / access issues
- Facilitates inter divisional relations

-Maintenance, Facilities, Bridge, Env, etc..

Evolution of an Evolving System

- 2008 NPDES Mandated Outfall Inventory
- 2010 Multiple CAD file compilation to single map network
- 2012 Began CAD to ArcGIS crosswalk
- 2013 Created Data Dictionary for Collection
- 2014 Finalized ArcGIS asset mapwork
- 2015 Initiated Kerata data collection platform
- 2016 Switched to Collector data platform
- 2017-19 (Collector Era)
 - Beta Test (2016-17)
 - Finalized Data Dictionary
 - Refine workforce layer application
 - Apply to other divisions (forestry, bridge crew, utilities etc)

Watersheds – El Dorado Mapped

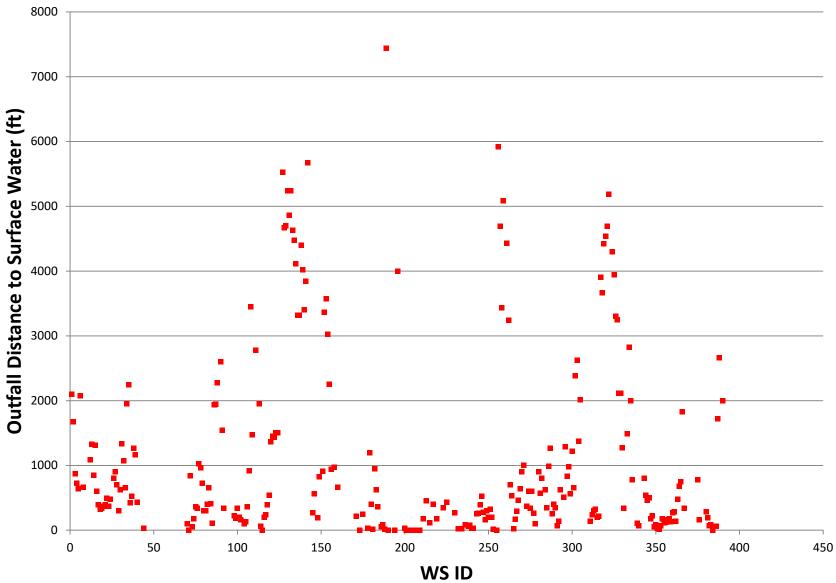


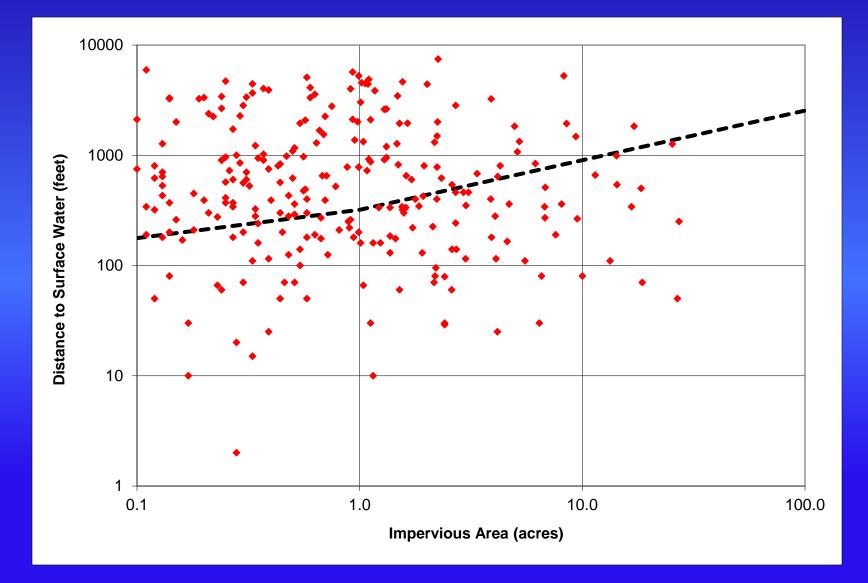
Outfalls

• Defined by EPA:

The point where a municipal separate storm sewer discharges to waters of the United States and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances which connect segments of the same stream or other waters of the United States and are used to convey waters of the United States.

Outfall Distance vs WS ID





Prioritization

- Known watersheds with:
 - Estimated loads
 - Maintenance activities
 - Existing conditions
 - Distance from discharge points to a surface water
- Opportunities:
 - Reduce the loads

Reduce the load

Pollutant Load

= (Area * Precipitation) * EMC * connectivity

- Volume Retention
- EMC to Characteristic Runoff Coefficient (CRC)
- Change the connectivity
- Capture of material

Infrastructure

- Utilized County staff and extra help to build a database of all existing County infrastructure in the Tahoe Basin
- Consisted of: Drop Inlets, Sediment Traps, Storm Drain Manholes, Storm Drains, Culverts, Curb/Gutter, Channels, Treatment Basins, and Retaining Structures.
- Data was collected from Subdivision Maps, Record Drawings, and Field Observations using a hand held GPS unit.

Infrastructure Learning Process

- Our County is a wonderland
- Discovery was a normal part of the process: what was shown on subdivision maps and drawings versus what was found in the field
- Leaned heavily on old timers in maintenance and engineering who remembered when



Golden Bear Area



Golden Bear Area

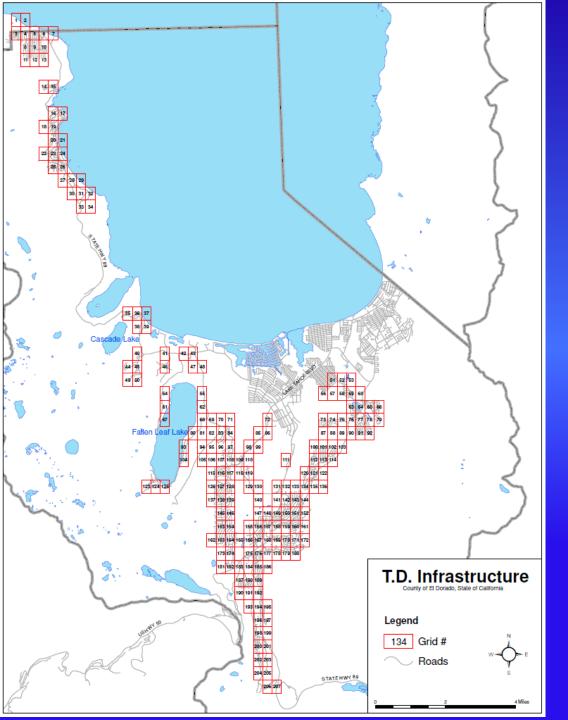




Montgomery Estates Area

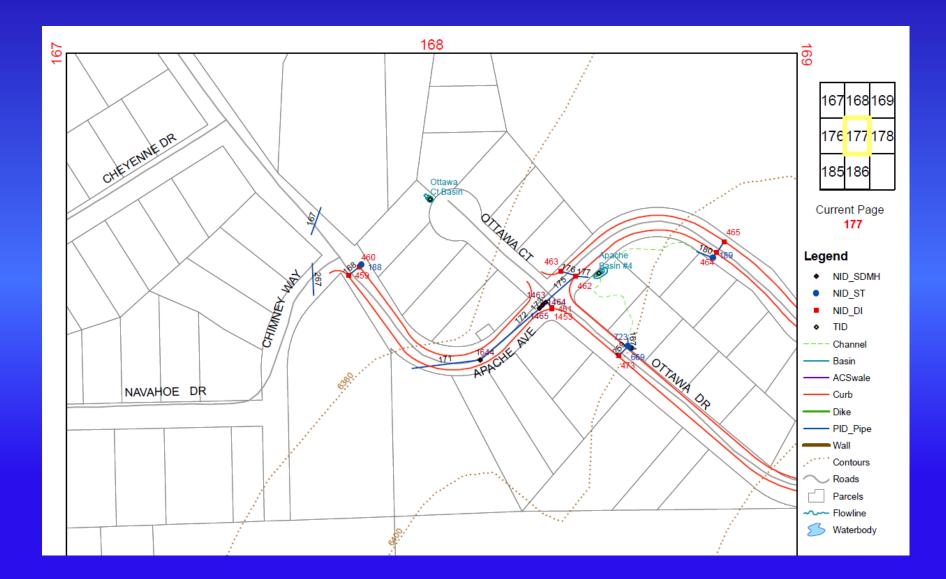
Asset Management System

- Line work was stored in AutoCAD and the associated data was stored in MS Access
- All data has been converted over to ArcGIS
- Provides a valuable asset management tool. Has become a way to memorialize improvements in the ground ... less knowledge is now slipping through the cracks

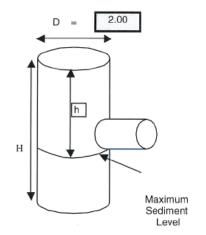


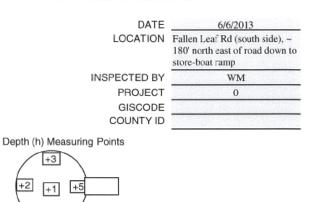
Infrastructure Mapbook

Effective but a paper mess



EROSION CONTROL MAINTENANCE INSPECTION SINGLE SEDIMENT TRAP - VOLUME TO REMOVE





Measured Depth to Sediment, ft

1	2	3	4	5	
2.00	2.00	2.00	2.00	2.00	1

(1) Depth To Bottom	(2) Depth to Connector Invert		(4) Average Depth of Sediment	(5) Available Storage Depth	(6) Percentage Filled	(7) Volume of Sediment
H, ft	h, ft	ft	ft	ft	%	ft
3.50	2.20	2.00	1.50	1.30	115.38%	4.71

(1) From Elevations shown on Design Plans

(2) From Elevations shown on Design Plans

(3) Sum (h1:h5)/5

(4) (1) - (3)

(5) (1) - (2)

(6) (4) / (5)

(7) (4) * D * D * PI / 4

Notes Measure h from lath across opening to sediment

To be filled in by Inspector

Comments: Cleaned and measured by Maintenance

	MAINTE		ORK ORD	ER FORM	
0	Wo	rk Order:	<u>NUT - Cu</u>	lvert ~2.32-5	
	Project N. U.T. # Job 48711			K	48 P.
	Facility: 18" Culvert Pipe				
	Location: On Mewuk, west of Pooewin at	the south end of the	subdivision. See a	uttached drawing.	
	GIS #				
	Description of Maintenance Work Needed: BUILD UP AT INLET & OUTLET FLUS	REMOVE HEAV H THE PIPE TO CI	Y ROCK, GRAVEL EAR DEBRIS and	SAND SEDIMENT CLOGGING.	AND DEBRIS
	Work Completion Date: 10-7-13				
70	LABOR REQUIN Laborer's Name WAYME MCLEWIGHT JACK FREENY	RED TO COMPLE Hours 2 2	TE THE TASK DES Hourly Rate	SCRIBED ABOVE	Extended \$ Amount
	Total Labor Hours	4		Total Labor Costs \$	
0	Equipment 77-02	2 2 2 2	Hourly Rate	- - Equipment Costs \$_	Extended \$ Amount
	Comments: APPADE 2 YARDS		TOTAL COSTS	/THIS REPORT \$_	
	THIS REPORT SUBMITTED BY	meky	M	Date 10	0-7-13
C	Turr Thu				
	INLET TOTAL	y CLOGGED		OUTLET (PIPEIS FULL)

C:Documents and Settings\ELucas\My Documents\Maintenance Work Orders\2011 Maintenance WO Items\WO - NUT Culvert on Mewuk at the So end of subdivision.doc

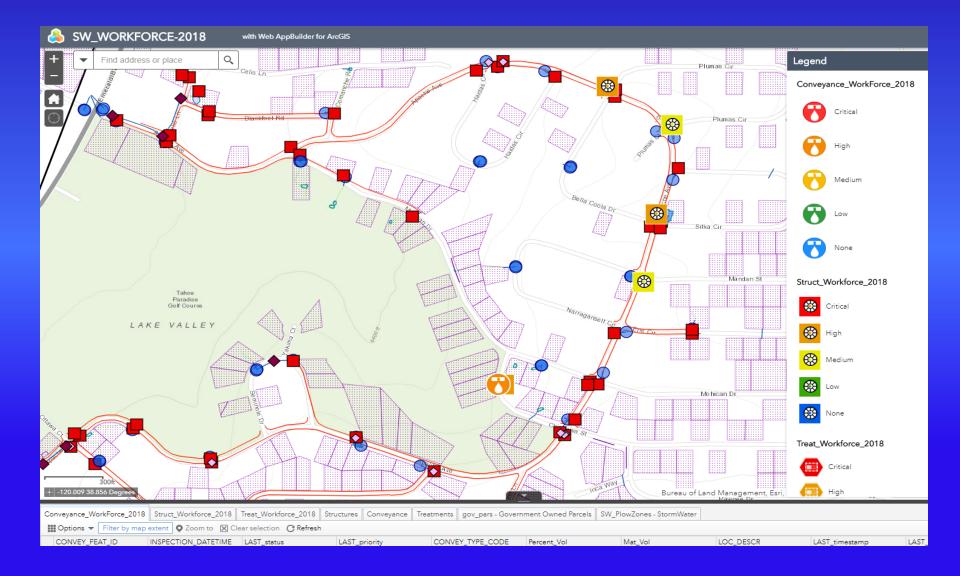


Electronic Data Collection

Thank, God. PHEW! I CAN FINALLY



ArcGIS



Data Dictionary

Feature	Tahoe (T) West Slope (WS) Both (B)	FIELD NAME	FIELD TYPE	DOMAIN DATA (Linked to corresponding tab)
SW_STRUCT	В	STRUCT_FEAT_ID	Integer	
	В	STRUCTURE TYPE	Small Integer	1 : Sediment Trap, 2 : Drainage Inlet, 3 : Storm Drain Manhole, 4 : Transverse Drain, 5 : Drainage Basin, 6 : Clean Out
	т	SUBTYPE	Small Integer	1 : Single, 2 : Double, 3 : Triple
	В	PROJECT ID	Integer	
	В	YEAR BUILT	Small Integer	
	В	LOCATION	String	
	В	MATL_CODE	Small Integer	1 : Corrugated Metal, 2 : HDPE, 3 : Reinforced Concrete, 4 : PVC
	В	TYPE_SHAPE_CODE	Small Integer	1 : Circular, 3 : Square
	В	MAJOR_DIM	Integer	
	Т	MINOR_DIM	Integer	
	Т	BOTTOM_CODE	Small Integer	1 : Infiltrating, 2 : Solid
	Т	TOT_DEPTH	Small Integer	
	т	DEPTH_TO_OUTLET	Small Integer	
	В	NOTES	String	
	Т	STATUS	Small Integer	1 : Original, 2 : Revised/Replaced, 3 : Inactive
SW_CONVEY		CONVEY_FEAT_ID	Integer	
		CONVEY_TYPE_CODE	Small Integer	2 : Channel, 3 : Curb, 4 : Swale, 5 : Dike
		PROJECT ID	Integer	
		YEAR BUILT	Small Integer	
		LOCATION	String	
		MATL_CODE	Small Integer	1 : Grass, 2 : Blanket, 3 : Rock, 4 : Gunite, 5 : Concrete Block, 6 : Unimproved, 7 : Asphalt Concrete, 8 : Concrete
		NOTES	String	
		STATUS	Small Integer	1 : Original, 2 : Revised/Replaced, 3 : Inactive

	T L (T)					
Feature	Tahoe (T) West Slope (WS)	FIELD NAME	FIELD TYPE	DOMAIN DATA (linked to corresponding tob)		
reature	Both (B)	FIELD MAIVIE	FIELD I TPE	DOMAIN DATA (Linked to corresponding tab)		
SW_PIPE	B	PIPE FEAT ID	Integer			
	В	PROJECT ID	Integer			
	В	YEAR BUILT	Small Integer			
	В	LOCATION	String			
	В	TYPE_PWALL_CODE	Small Integer	1 : Solid, 2 : Perforated, 3 : Slotted		
	В	MATL_CODE	Small Integer	1 : Corrugated Metal, 2 : HDPE, 3 : Reinforced Concrete, 4 : Perforrated Metal, 5 : Smooth Metal, 6 : PVC, 7 : Perforated PVC, 8 : Perforated HDPE, 9 : Perforated Corrugated Metal, 11 : Slotted Corrugated Metal		
	В	TYPE_SHAPE_CODE	Small Integer	1 : Circular, 2 : Arch, 3 : Square, 4 : Open Square, 5 : Open Arch		
	В	MAJOR_DIM	Integer			
	В	INLET_TREATMENT_CODE	Small Integer	1 : Headwall, 2 : Headwall with Wingwalls, 3 : Flared End Section, 4 : Flared End Section with Rock Dissipator, 5 : Flared End Section with Rock Bowl, 6 : Rock Dissipator, 7 : AC Pavement, 9 : No protection, 11 : Drainage Inlet, 12 : Sediment Trap, 13 : Storm Drain Manhole, 14 : Connects to another pipe of same, smaller, or larger diameter, 15 : Tee Pipe - acts as dissipator, 16 : Purposely Plugged with Fill Material or Concrete, 17 : concrete or gunite, 18 : Rock Bowl, 20 : Horizontal or Veritcal, 30 : Structure for Cleanout, 31 : Defined Chanel (Rock, Grass, or Dirt), 32 : Sizeable depression for stormwater retention and infiltration, 33 : Concrete Vault, 34 : Structure for Treatment, 35 : Valve for stopping flow, 36 : NOT USED, 80 : Directly discharges to known River or Lake, 99 : NEEDS FIELD VERIFICATION		
	В	DUTLET_TREATMENT_CODE	Small Integer	1 : Headwall, 2 : Headwall with Wingwalls, 3 : Flared End Section, 4 : Flared End Section with Rock Dissipator, 5 : Flared End Section with Rock Bowl, 6 : Rock Dissipator, 7 : AC Pavement, 9 : No protection, 11 : Drainage Inlet, 12 : Sediment Trap, 13 : Storm Drain Manhole, 14 : Connects to another pipe of same, smaller, or larger diameter, 15 : Tee Pipe - acts as dissipator, 16 : Purposely Plugged with Fill Material or Concrete, 17 : concrete or gunite, 18 : Rock Bowl, 20 : Horizontal or Veritcal, 30 : Structure for Cleanout, 31 : Defined Chanel (Rock, Grass, or Dirt), 32 : Sizeable depression for stormwater retention and infiltration, 33 : Concrete Vault, 34 : Structure for Treatment, 35 : Valve for stopping flow, 36 : NOT USED, 80 : Directly discharges to known River or Lake, 99 : NEEDS FIELD VERIFICATION		
	Т	SLOPE	Double			
	В	NOTES	String			
	Т	STATUS	Small Integer	1 : Original, 2 : Revised/Replaced, 3 : Inactive		

Data Dictionary

Feature	Tahoe (T) Feature West Slope (WS) FIELD NAME FIE Both (B)		FIELD TYPE	DOMAIN DATA (Linked to corresponding tab)
SW_TREATMENT		TREAT_FEAT_ID	Integer	
		TREATMENT TYPE	Small Integer	1 : Vault, 2 : Basin - Dry, 3 : Basin - Wet, 4 : Bed Filter, 5 : Cartridge Filter, 6 : Basin - ArmorFlex, 7 : Basin, 8 : Basin - Rock Lined, 9 : Forebay, 10 : Inundation Area
		PROJECT ID	Integer	
		YEAR BUILT	Small Integer	
		LOCATION	String	
		TREATMENT NAME	String	
		OUTFALL TYPE	String	
		Expected Perc	Double	
		Treatment Volume	Integer	
		Treatment Total Volume	Integer	
		AREA_SPILLWAY	Integer	
		AREA_BOTTOM	Integer	
		ELEV_SPILLWAY	Integer	
		ELEV_BOTTOM	Integer	
		ELEV_TOP	Integer	
		STORAGE_DEPTH	Single	
		GAUGE_INSTALL_DATE	Date	
		WATER_QUALITY_CODE	Small Integer	
		OUTFALL_ID	Integer	
		NOTES	String	

Feature	Tahoe (T) West Slope (WS) Both (B)	FIELD NAME	FIELD TYPE	DOMAIN DATA (Linked to corresponding tab)
SW_SLOPE		SLP_FEAT_ID	Integer	
		TYPE_WALL_CODE	Small Integer	1 : Sloped, 2 : Vertical
		PROJECT ID	Integer	
		YEAR BUILT	Small Integer	
		LOCATION	String	
		MATL_CODE	Small Integer	1 : Timber, 2 : Blanket, 3 : Rock, 4 : Gunite, 5 : Gabion
		HEIGHT	Integer	
		NOTES	String	
		STATUS	Small Integer	1 : Original, 2 : Revised/Replaced, 3 : Inactive
GUARDRAIL		Facilitiy Identifier		-
		Guardrail Location		-
		Guardrail Type		1 : Box Beam Steel, 2 : Bridge Rail, 3 : Cable-High Tension, 4 : Cable-Low Tension, 5 : Thrie-Beam Steel, 6 : W-Beam Steel, 7 : W-Beam Steel-Weak Post, 8 : Wood Timber, 9 : Wood Timber-Steel Backed, 10 : Other, 11 : Unknown
		Rail Count		-
		Start Treatment		1 : Bridge Attachment, 2 : Bull Nose, 3 : Energy Absorbing, 4 : Recycled, 5 : Roll- over, 6 : Sequential Kinking, 7 : Slotted Rail, 8 : Terminal End, 9 : Other, 10 : Unknown
		End Treatment		1 : Bridge Attachment, 2 : Bull Nose, 3 : Energy Absorbing, 4 : Recycled, 5 : Roll- over, 6 : Sequential Kinking, 7 : Slotted Rail, 8 : Terminal End, 9 : Other, 10 : Unknown
		Post Type		1 : Metal, 2 : Wood – DF, 3 : Wood – WP
		Block Type		1 : Metal, 2 : Wood – DF, 3 : Wood – WP
		Post Spacing		-
		Instal Date		-
		Condition		1 : Excellent, 2 : Very Good, 3 : Good, 4 : Fair, 5 : Poor, 6 : Very Poor, 7 : Unknown
		Vegetation Control		Yes or No
		Owned By		El Dorado County, Private, or Other
		Managed By		El Dorado County, Private, or Other

Asset Maintenance



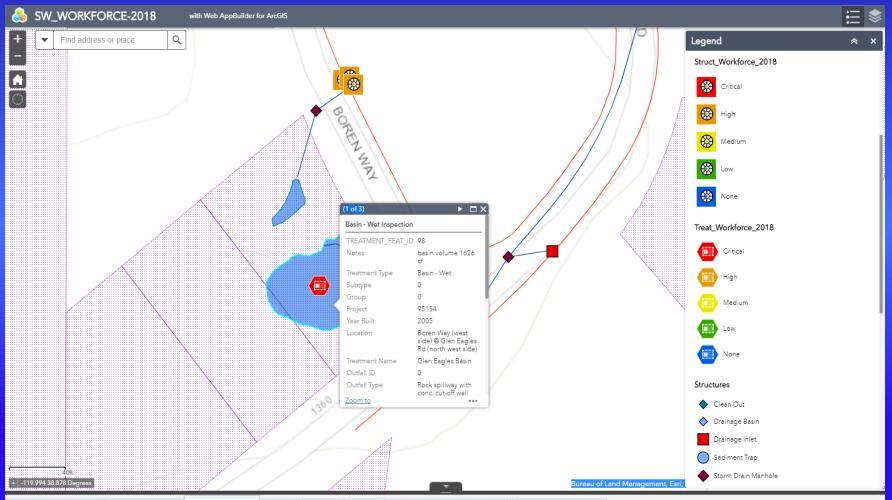
Collector Use by Maintenance

- Established in 2017 after many years of development
- Ipads with Vactor truck, field inspectors and maintenance supervisors
- County assets inspected prior to maintenance and labeled as High, Med, Low
- Assets are then maintained and marked as "completed"

Other Uses of Collector

- Identifying / locating of problems
- Efficient routing of information to responsible divisions
- Efficient Maintenance
- Data Queries
- Illicit Discharges
- Public Engagement

Asset Maintenance



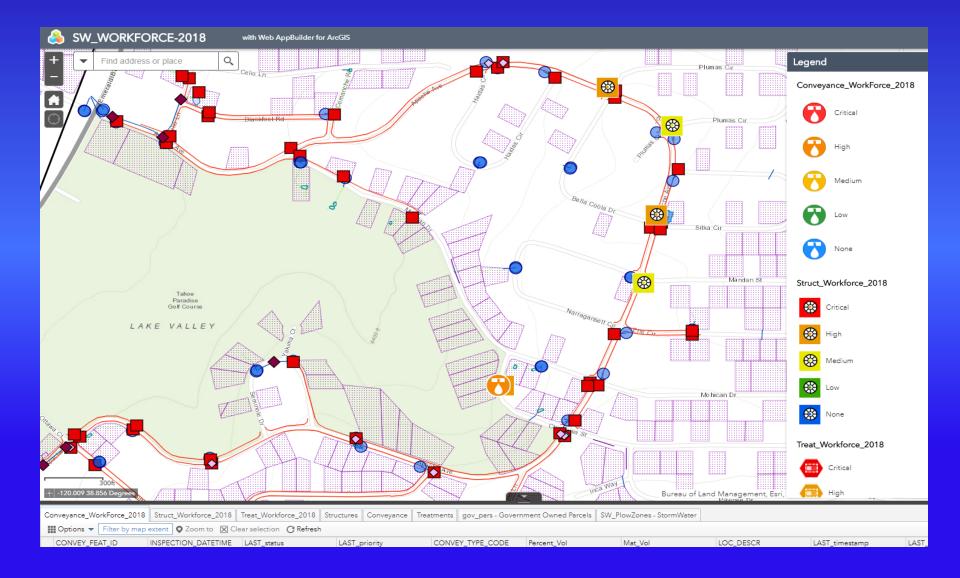
Conveyance_WorkForce_2018 Struct_Workforce_2018 Treat_Workforce_2018 Structures Conveyance Treatments gov_pars - Government Owned Parcels SW_PlowZones - StormWater

-	Options Filter by map extent	Q Zoom to X Clear selection (5 Refresh						
	TREATMENT_FEAT_ID	INSPECTION_DATETIME	LAST_status	LAST_priority	TREATMENT_TYPE_CODE	LOC_DESCR	LAST_timestamp	LAST_assignmentType	0
	98	8/20/2018, 2:56 PM	Assigned	Critical		Boren Way (west side) @ Glen Eagles Rd (north west side)	2018/11/15, 23:58	ccc	





ArcGIS Walkthrough



Collector / GIS Demo

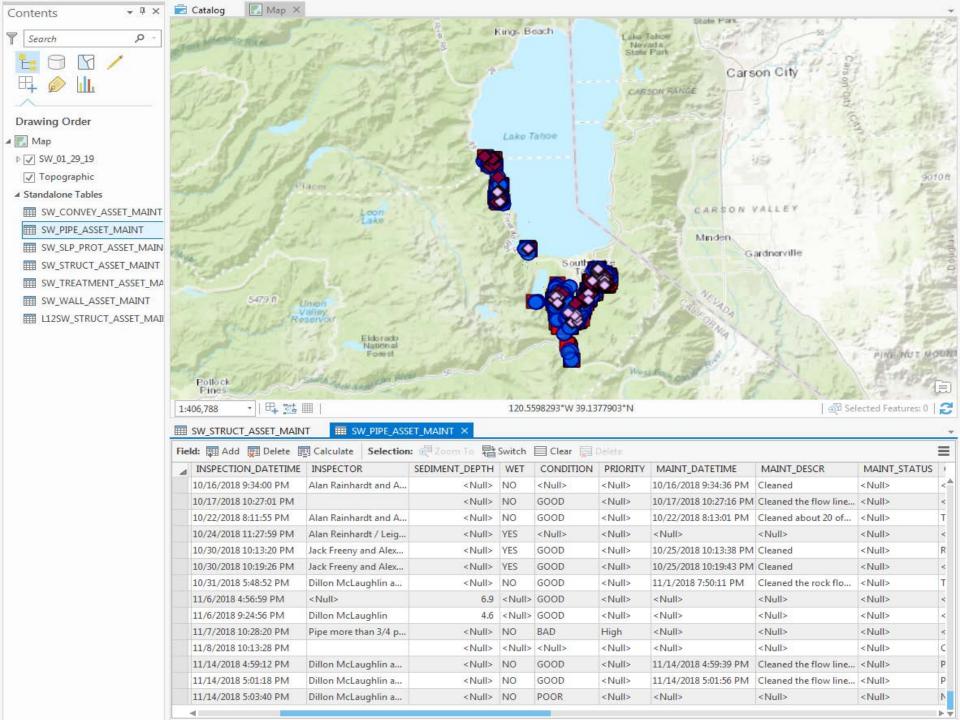


Collector / GIS Demo



Collector Data

- Exporting data All data is logged in Collector and stored in ArcGIS Online
- Data can be queried at any time for record keeping, logging or tracking information
- All inspection records are accessible to both management and supervisors
- Information can be seen online or exported to excel
- Information is now being used to track RAM data



Collector

OBJECTID SP	PECTION_DATETI I	INSPECTOR	SEDIMENT_DEPTH	WET	CONDITION	PRIORITY			COMMENTS
								Vactor out lower end of pipe and surrounding	
								area. Will need backhoe work to re establish	
								basins and run off ditch. While routering 24 inch	
								pipe we discovered a 12Inch pipe running	Backhoe work needed on upper and lower
662	2017-12-08 22:50			1	3	2	2 2017-12-08 22:51	parralalle. Routers d both pipes and vactored	basins
663	2017-12-11 17:00			2	1	1	3		No di on collector app.
									Removed storm drain lid and did not see any
664	2017-12-13 17:01			2	1	1	1 2017-12-13 17:02		debris or buildup to be removed.
									Needs back hoe to re-establish pipe ends.
665	2017-12-11 22:44			1	3	2	2 2017-12-11 22:45	Vactor and router	Frozen dirt at time of vactor work
666	2017-12-11 22:50			1	3	:	2 2017-12-11 22:51	Dig outlet side of pipe to open	Needs vactor and router work. Along with
667	2017-12-14 21:19		6	2	3	1	3 2017-12-14 21:19		
668	2018-01-12 17:30				3				channel needs thinning downstream
880	2018-01-18 18-40		2	- 1	1		2		·

OBJECTID	INSPECTION DATETIME	INSPECTOR	SEDIMENT DEPTH	NET (CONDITION	DDIODITY	MAINT DATETIME	MAINT DESCR	COMMENTS
9090	2018-01-16 19:17 Hardma		SEDIMENT_DEPTH V		LONDITION	PRIORIT	MAINT_DATETIME	MAINT_DESCR	No lock or lock ring
9090	2010-01-16 19.17 Hardina	an				2			NO IOCK OF IOCK HING
9091	2018-04-25 14:45 Zom								Test upload
9093	2018-04-10 21:48			1	3	3			ST is about 6 inches from the out pipe
0004	0040 04 40 04 50 41-								Can is about 6 inches from the outlet of the pipe.
9094	2018-04-10 21:50 Alex			1	3				Needs cleaning
0005	2010 01 10 21-52			~					Window to the ST needs cleaning. As well as the
9095	2018-04-10 21:52			2					flow line
9096	2018-04-25 19:35 Todd a	nd Jack				1			
9097	2018-04-25 20:22						2018-04-25 20:23	3	
9098	2018-04-25 20:33			-					
9099	2018-04-30 14:47 Alex Pa		4.5	2	1				Zero sump DI no cleaning required Alex Padilla
9100	2018-04-25 14:56 Todd B			1				Cleaned out the double sediment traps	
9101	2018-04-30 15:40 Alex Pa	adilla/Todd Bouchard		2			2018-04-30 15:41		Zero sump self cleaning transverse drain.
								Vactored out the DI. This one get lots of	
9102	2018-04-30 16:31 Alex Pa	adilla/Todd Bouchard	2.6	1	1	4	2018-04-30 16:32	2 sediment every year	
									This ST only lost .60 of space from last year. N
9103	2018-04-30 16:33 Alex Pa	adilla/Todd Bouchard	7.2	1	1	0			cleaning needed.
									Checked it and it does not need cleaning. Still
9104	2018-04-30 16:36 Alex Pa		4.9	2	1				plenty of room for sediment
9105	2018-04-30 17:46 Alex Pa							7 Cleaned double sand trap	
9106	2018-04-30 17:52 Alex Pa		1.7					3 Cleaned sandtrap	
9107	2018-04-30 22:06 Alex Pa	adilla & Todd Bouchard	4.3	1			2018-04-30 22:07	7 Cleaned drainage inlet	
9108	2018-04-30 22:09 Alex Pa	adilla & Todd Bouchard	4.4	1			2018-04-30 22:10	Cleaned drainage inlet	
9109	2018-04-30 22:14		4.4				2018-04-30 22:14	4 Cleaned drainage inlet	
9110	2018-04-30 22:15 Alex Pa	adilla & Todd Bouchard	5.3				2018-04-30 22:16	6 Cleaned sediment trap	
9111	2018-04-30 22:19 Alex Pa	adilla Todd Bouchard	3.4				2018-04-30 22:20	Cleaned sediment trap	
9112	2018-04-30 22:21 Alex Pa	adilla Todd Bouchard	2.8				2018-04-30 22:21	1 Cleaned trap	
									Full to overflowing of sediment water passing
9113	2018-05-01 16:22 Zorn					3			over and continuing down the line
								Exclosed and the CT and the consection aim	This CT acade to be sharked even when hereines

Next Steps

- Continued refinements of the tool
- Incorporate Cost Data
- Expand to West Slope
- Purchase more lpads
- Incorporate PCI
- Training

Questions?