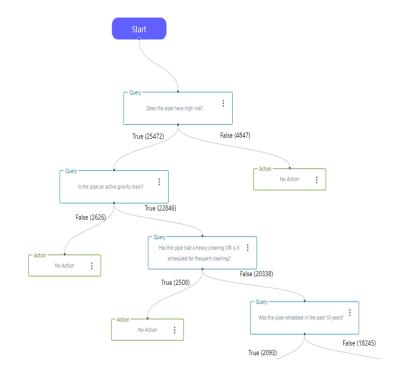
Decision Tree: Root Foaming

Queries:

Risk results CCTV findings Historical Pipe Cleans Historical Rehabilitations Historical SSOs

Actions:

Has likelihood of roots Conduct root foaming



Sewer System Risk Delineation - LOF

		Coltonia	Scoring Criteria						Rating Logic
		Criteria	1 2 3 4 5						
	Structural Failure	Condition: PACP Structural Peak Score	Peak Structure Score = 1; No Defects Noted (Score = 0)	Peak Structure Score = 2	Peak Structure Score = 3	Peak Structure Score = 4	Peak Structure Score = 5		Defect Rating is primary (if no CCTV use Age)
		Installation Year/Rehab Year	> 1990	1971 - 1990	1951-1970; unknown	<=1950	Not Used	44.45%	
	Maintenance Failure	Condition: PACP O&M Peak Score	Peak O&M Score = 1; No Defects Noted (Score = 0)	Peak O&M Score = 2	Peak O&M Score = 3	Peak O&M Score = 4	Peak O&M Score = 5		Maximum score used from all 4 factors
tion Focus Onl		Roots/GreaseObserved During Cleaning	Clear; Not Observed (N/A, Blank)	Not Used	Light	Moderate	Heavy		
& I/I Reduc		Debris Observed During Cleaning	Clear; Not Observed (N/A, Blank)	Light	Moderate	Heavy	Not Used		
ure (LOF) - SSO		SSO occurences at pipe locations	No documented SSOs	Not Used	Not Used	1880	>1550	33.33%	
Likelihood of Failure (LOF) - SSO& I/I Reduction Focus Only		Condition (Based on Cleaning Frequency)	Pipes not identified for frequent cleaning	Pipes identified for 12 month cleaning frequency	Pipes identified for 6 month cleaning frequency	Pipes identified for 3 month cleaning frequency	Pipes identified for weekly cleaning frequency		
	aulic Capacity Failure	Modeled Capacity - Identified Restrictions (d/D)	<= 0.5 (< 50% full)	0.5 - 0.75 (50% - 75% full)	0.75 - 1.0 (75% - 100% full)	Surcharge due to Backwater	Surcharge due to Capacity Exceedance	22.22%	Modeled capacity restrictions is primary factor; if no model data for
	raul Fa	l							individual pipe,

Sewer System Risk Delineation - COF

		Charle	Defelie-	Scoring Criteria					Scoring Weight	Rating Logic
		Criteria	Definition	1			5			
	Potential Spill Volume	Potential Spill Volume (Based on Modeled Peak Wet Weather Flow)	State Water Resources Control Board requires that reported discharges be categorized by spill type as Category 1 (Any volume and reachs waterway), Category 2 (1000 gallons or greater and does not reach water way), Category 3 (Less than 1000 gallons and does not reach water way).	< 0.25 mgd	0.25 mgd - 0.50mgd	0.51 - 1.0 mgd	1.01 mgd - 3.0 mgd	>3.0 mgd	20%	Modeled peak flow is primary factor (if not modeled diameter is used)
Consequence of Failure (COF)	Pote	Estimated Spill Volume Based on Pipe Diameter	Spill volume estimated based on pipe diameter (when modeled data not available)	<=6 in	7in - 8 in; Unknown	9 in - 10 in	12 in	>12 in		
	Environmental Impact	Proximity to Water Ways	Locations where gravity main crosses or is within 25 ft to 250 ft of a water body (streams, lakes)	Greater than 250ft of water body or outside FEMA 100-yr Flood Zone	Within FEMA 100-year Flood Zone	Within 100 - 250 ft of water body	Within 50 - 100 ft of water body	Crosses or within 50 ft of water body	22%	Single factor
	olic Exposure	Based on Pedestrian Traffic	Walkable streets downtown/urban areas; Bicycle lanes/trails; Neighborhoods - Chinatown, Downtown, East 14th Street Business, Fruitvale Station; BART Stations; High Use Areas (Zoo, Lion Creek, Dimond Park, City Slicker Farms)	Not within proximity	Not Used	Within 75 - 150 ft of high pedestrian traffic area	Within 25 - 75 ft of high pedestrian traffic area	Intersecting or within 25ft high pedestrian traffic area	23%	Maximum score used between both factors
	Public	Based on Facility	Types of customers/facilities near a sewer main	Not within proximity	Not Used	Within 150 ft of Commercial Area	Within 150 ft of Schools	Within 150 ft of Hospitals, Medical Facilities, Nursing Homes		
	Social Equity	Equity/Investment In Underserved Oakland Communities	Equity/Investment in underserved Oakland Communities - Based on location within Priority Neighborhood or Within 1/4 mile of 100% affordable housing development (adjustment only for Highest, High, Medium priority neighborhoods)	Lowest Priority Neighborhood; Area not included in priority neighborhood	Low Priority Neighborhood	Medium Priority Neighborhood	High Priority Neighborhood or Medium Priority Neighborhood and within 1/4 mile proximity to affordable housing	Highest Priority Neighborhood or High Priority Neighborhood and within 1/4 mile proximity to affordable housing		Maximum score used betweer Equity/Investment in Underserved Communities and Preservation of existing facilities
	Soci	Communities	Preservation/Enhancement of Existing Cultural, Historical, or Natural Resources Within the Park Based on Areas Identified as Primary and Secondary Importance	Not within identified areas of primary/secondary importance		Within identified areas of primary/secondary importance				
	ponse and Construction Impact	Proximity to Road/Railroad and Easement Access	Locations where sewer gravity main crosses/within street. Assumed if sewer gravity main is not within designated road width, access is more difficult and may be in customer property.	Within 30 ft of Local Street road centerline	Within 40 ft of Minor/Major Collector road centerline	Within 50 ft to 100 ft of railroad centerline	Within 75 ft of Other Principal Arterial, Minor Arterial road centerline; Within steep hills designated area and within 10 ft of road centerline; Sewer gravity main outside designated for oad width for local/collector/arterial.	Within 75 ft of Interstate, Other Freeways or Expressways road centerline; Within steep hills designated area and outside of 10 ft road centerline; Within 50ft of railroad centerline		Maximum score used from all : factors
		Difficulty of Repair/ Potential Contaminated Soils (Brownfield Sites)		Greater than 300 ft from contaminated site	Not Used	Not Used	Within 300 ft of contaminated site	Not Used	12%	
	Emergency Resp	Difficulty of Repair/Depth of Pipe	Pipe depth based on manhole depth with populated City/Model data selected the deepest depth between selected data. City data was used when available, model data was used when ata was not available. Shallower manholes have higher chance for SSO.	<10 ft; Unknown	Not Used	10ft-12ft	12ft-18ft	>18ft		
		Total COF Score							100%	