

CITY OF OAKLAND



250 FRANK H. OGAWA PLAZA OAKLAND, CALIFORNIA 94612-2033

Oakland Public Works Department
Brooke A. Levin
Director

(510) 238-3961
FAX (510) 238-6428
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October 2, 2015

Mr. Ken Greenberg
Chief, Clean Water Act
Water Section I, (ENF 3-1)
Enforcement Division
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, CA 94105

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional
Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Mr. Patricia Hurst
Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611
Re: DOJ No. 90-5-1-1-09361/2

Ms. Yuri Won
Legal Counsel
San Francisco Bay Regional
Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Mr. Thomas Howard
Executive Director
State Water Resources Control Board
P.O. Box 100
Sacramento, CA 95812-0100

Mr. Daniel S. Harris
Deputy Attorney General
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102

RE: Consent Decree--City of Oakland Annual Report Amendment

Dear Mr. Greenberg, et al.:

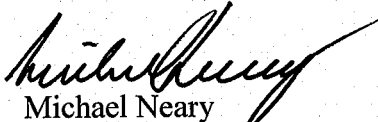
Enclosed is an amendment to the City of Oakland's Annual Report for the period from July 1, 2014 to June 30, 2015.

The following is a list of the amendments:

1. Replace page 67 with corrected data for "Asset ID" "SEPi29370".
2. Replace all sheets in Appendix E from page 74-78.

If you have any questions about this report, please contact Mr. Gus Amirzehni, Principal Civil Engineer, at 510-238-6601.

Sincerely,



Michael Neary
Assistant Director, Public Works

cc: Brooke A. Levin (Oakland Public Works Director)
Nicole C. Sasaki (Bay Keeper)
Christopher A. Sproul (Environmental Advocates)
Christopher Dinsmore (EBMUD)
Chris Chan (Port of Oakland)

Attachments: Amendments listed

Asset ID	Date Identified	Bureau Responsible	Date Completed	Completions by FY	Days to Completion	Address	Street	WO #	PACP Defect Code
SEPi13465	11/20/2014	BIO	no repair		-		21ST AV		BVV, Broken Void Visible
SEPi22528	12/1/2014	BIO	12/18/2014	14/15	17		SAN PABLO AV		BSV, Broken Soil Visible
SEPi13378	12/2/2014	BIO	no repair		-		WALLACE ST		XP, Collapsed Pipe Sewer
SEPi15485	12/5/2014	BIO	no repair		-		33RD ST E		B, Broken
SEPi21908	12/13/2014	BIO	no repair		-		MONTEREY BLVD		D, Deformed
SEPi26916	12/26/2014	BIO	no repair		-		WOODROW DR		BSV, Broken Soil Visible
SEPi13485	1/15/2015	BIO	no repair		-		30TH ST E		XP, Collapsed Pipe Sewer
SEPi3013	1/27/2015	BIO	no repair		-		77TH AVE		D, Deformed
SEPi6346	1/29/2015	BIO	no repair		-		OAKLAND		TBI, Tap Break In-truding
SEPi9530	2/21/2015	BIO	no repair		-		SEMINARY AV		BVV, Broken Void Visible
SEPi29370	2/24/2015	BIO	2/25/2015	14/15	1		BROADWAY		BSV, Broken Soil Visible
SEPi13384	2/25/2015	BIO	no repair		-		25TH ST E		BSV, Broken Soil Visible
SEPi10673	3/2/2015	BIO	no repair		-		REINHARDT DR		BSV, Broken Soil Visible

Through 6/30/15

Data Date: 8/10/15

Sewer Subbasin

Cleaning Tracking

Unique feet cleaned starting 1/1/10 (Paragraph 167.d.i and 92.a)

Zone	Subbasin	Feet Sewer Main	Feet Cleaned	% Cleaned	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%
2	6008	3,238	3,238	100%	[Green bar]									
3	84003	15,122	15,122	100%	[Green bar]									
3	85305	22,110	22,110	100%	[Green bar]									
2	6006	18,928	18,928	100%	[Green bar]									
3	85204	30,809	30,809	100%	[Green bar]									
2	5804	8,000	8,000	100%	[Green bar]									
1	5607	64,003	64,003	100%	[Green bar]									
3	85501	15,316	15,316	100%	[Green bar]									
3	84005	12,766	12,766	100%	[Green bar]									
2	5606	33,421	33,333	100%	[Green bar]									
2	83502	14,433	14,057	97%	[Green bar]									
1	5015	11,850	11,421	96%	[Green bar]									
3	85401	28,867	27,062	94%	[Green bar]									
2	81201	17,213	16,042	93%	[Green bar]									
2	5802	29,809	27,684	93%	[Green bar]									
3	85012	19,879	18,450	93%	[Green bar]									
2	83013	14,585	13,519	93%	[Green bar]									
2	80101	16,630	15,267	92%	[Green bar]									
2	83402	7,513	6,857	91%	[Green bar]									
2	83503	25,548	23,188	91%	[Green bar]									
2	85403	11,965	10,838	91%	[Green bar]									
3	84104	26,726	23,649	88%	[Green bar]									
3	85211	33,969	29,937	88%	[Green bar]									
3	81012	7,158	6,194	87%	[Green bar]									
2	80113	24,922	21,400	86%	[Green bar]									
1	5009	46,599	39,498	85%	[Green bar]									
1	6413	4,336	3,630	84%	[Green bar]									
2	83501	15,219	12,648	83%	[Green bar]									
2	5605	39,752	33,031	83%	[Green bar]									
1	6402	15,420	12,804	83%	[Green bar]									
3	85304	11,617	9,516	82%	[Green bar]									
3	84103	38,445	31,451	82%	[Green bar]									
1	6414	4,444	3,619	81%	[Green bar]									
3	85221	16,895	13,668	81%	[Green bar]									
2	5407	21,312	17,083	80%	[Green bar]									
3	83103	19,573	15,652	80%	[Green bar]									
3	85303	16,026	12,807	80%	[Green bar]									
3	85222	16,166	12,692	79%	[Green bar]									
1	6406	2,902	2,265	78%	[Green bar]									
1	5022	20,516	15,995	78%	[Green bar]									
1	6401	27,012	21,021	78%	[Green bar]									
2	6007	17,396	13,525	78%	[Green bar]									
1	5609	22,187	17,154	77%	[Green bar]									
3	84102	25,008	19,314	77%	[Green bar]									

Sewer Subbasin

CCTV Tracking

Unique feet televised starting 1/1/14 (Paragraph 83.c)

Zone	Subbasin	Feet CCTV	% CCTV	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%
2	6008	2,344	72%	[Purple bar]									
3	84003	1,254	8%	[Purple bar]									
3	85305	7,895	36%	[Purple bar]									
2	6006	17,577	93%	[Purple bar]									
3	85204	5,117	17%	[Purple bar]									
2	5804	6,448	81%	[Purple bar]									
1	5607	5,621	9%	[Purple bar]									
3	85501	2,607	17%	[Purple bar]									
3	84005	7,213	56%	[Purple bar]									
2	5606	32,237	96%	[Purple bar]									
2	83502	11,802	82%	[Purple bar]									
1	5015	7,260	61%	[Purple bar]									
3	85401	808	3%	[Purple bar]									
2	81201	9,054	53%	[Purple bar]									
2	5802	27,111	91%	[Purple bar]									
3	85012	1,208	6%	[Purple bar]									
2	83013	14,585	100%	[Purple bar]									
2	80101	13,984	84%	[Purple bar]									
2	83402	7,357	98%	[Purple bar]									
2	83503	5,553	22%	[Purple bar]									
3	84104	13,986	52%	[Purple bar]									
3	85211	9,941	29%	[Purple bar]									
3	81012	2,263	32%	[Purple bar]									
2	80113	7,319	29%	[Purple bar]									
1	5009	5,535	12%	[Purple bar]									
1	6413	0	0%	[Purple bar]									
2	83501	7,227	47%	[Purple bar]									
2	5605	2,310	6%	[Purple bar]									
1	6402	2,448	16%	[Purple bar]									
3	85304	342	3%	[Purple bar]									
3	84103	10,924	28%	[Purple bar]									
1	6414	0	0%	[Purple bar]									
3	85221	113	1%	[Purple bar]									
2	5407	2,632	12%	[Purple bar]									
3	83103	12,417	63%	[Purple bar]									
3	85303	3,549	22%	[Purple bar]									
3	85222	1,361	8%	[Purple bar]									
1	6406	0	0%	[Purple bar]									
1	5022	1,592	8%	[Purple bar]									
1	6401	5,880	22%	[Purple bar]									
2	6007	7,596	44%	[Purple bar]									
1	5609	316	1%	[Purple bar]									
3	84102	7,254	29%	[Purple bar]									

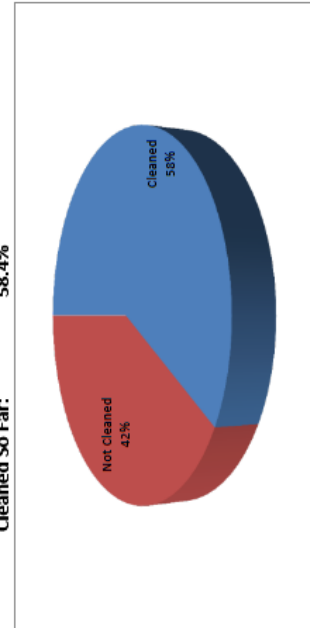
Zone	Subbasin	Feet Sewer Main	Feet Cleaned	% Cleaned	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%	Feet CCTV	% CCTV	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%
3	82005	38,019	29,206	77%											15,543	41%										
3	85003	20,002	15,259	76%											7,886	39%										
1	5010	10,643	8,109	76%											1,793	17%										
2	80012	18,768	14,231	76%											907	5%										
2	5416	37,867	28,570	75%											3,472	9%										
2	5612	52,366	39,316	75%											1,329	3%										
3	84111	16,835	12,618	75%											7,624	45%										
3	85004	19,768	14,740	75%											12,900	65%										
1	5610	40,349	30,072	75%											303	1%										
1	5016	25,044	18,493	74%											2,758	11%										
2	81002	30,796	22,626	73%											824	3%										
2	6004	11,286	8,220	73%											10,205	90%										
2	5904	7,066	5,128	73%											2,227	32%										
3	85232	19,818	14,381	73%											1,486	9%										
2	6005	15,774	11,423	72%											1,211	5%										
3	85201	22,184	16,043	72%											15,895	68%										
3	84101	26,499	18,950	72%											117	2%										
3	86006	23,305	16,629	71%											9,419	83%										
2	5411	5,690	4,054	71%											5,129	33%										
3	83012	11,382	8,107	71%											4,084	8%										
1	2102	15,415	10,909	71%											11,190	11%										
2	5409	49,356	34,330	70%											322	3%										
1	5017	98,136	67,728	69%											4,905	44%										
1	6412	10,286	7,063	69%											957	10%										
2	6204	11,114	7,616	69%											3,658	12%										
1	5006	9,519	6,512	68%											6,412	27%										
3	85231	30,172	20,519	68%											684	5%										
3	85202	23,617	16,055	68%											2,903	16%										
2	6203	13,360	9,071	68%											491	3%										
3	86002	18,379	12,435	68%											3,137	14%										
1	5611	15,201	10,223	67%											2,383	8%										
2	81202	22,720	15,277	67%											5,601	38%										
3	84004	31,412	20,987	67%											5,256	21%										
3	83102	14,635	9,756	67%											4,652	26%										
2	5805	25,181	16,768	67%											1,039	8%										
2	5902	18,012	11,981	67%											168	1%										
3	85203	13,679	9,092	66%											12,882	75%										
2	81102	26,740	17,729	66%											3,501	16%										
3	85302	17,087	11,154	65%											6,038	35%										
2	81101	21,430	13,988	65%											2,639	20%										
3	85207	17,284	11,280	65%											5,739	12%										
3	86004	13,510	8,804	65%											3,844	6%										
1	5014	49,009	31,864	65%											7,116	30%										
1	5021	63,593	41,242	65%											2,548	23%										
3	83002	23,945	15,510	65%											2,373	10%										
3	83101	11,317	7,321	65%											1,899	11%										
2	85502	24,069	15,379	64%																						
2	80022	16,591	10,587	64%																						

Zone	Subbasin	Feet Sewer Main	Feet Cleaned	% Cleaned	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%	Feet CCTV	% CCTV
1	2001	21,544	13,651	63%											14,429	67%
3	82002	23,772	14,796	62%											599	3%
1	5007	60,204	36,602	61%											3,461	6%
3	85208	32,940	20,018	61%											8,637	26%
1	64	42,066	25,277	60%											4,944	12%
2	5402	18,488	11,109	60%											185	1%
2	83511	19,432	11,659	60%											330	2%
3	83001	30,827	18,335	59%											9,100	30%
1	5213	16,886	9,955	59%											1,421	8%
1	17	49,106	28,791	59%											4,487	9%
2	5905	9,926	5,783	58%											2,142	22%
2	81014	14,791	8,604	58%											2,663	18%
3	85102	21,556	12,520	58%											5,012	23%
1	5003	20,012	11,527	58%											6,499	32%
3	85205	30,287	17,341	57%											2,526	8%
3	83202	30,185	17,260	57%											9,176	30%
3	83011	28,862	16,457	57%											6,720	23%
2	5803	15,293	8,681	57%											2,764	18%
1	5011	11,341	6,407	56%											5,304	47%
1	5203	117,115	66,155	56%											3,717	3%
2	6101	1,761	986	56%												0%
3	81013	19,200	10,690	56%											1,731	9%
2	81015	21,177	11,695	55%											939	4%
3	85206	31,839	17,573	55%											2,915	9%
1	5211	11,342	6,163	54%											1,582	14%
3	83301	20,395	11,078	54%											4,890	24%
3	82004	14,116	7,640	54%											2,436	17%
3	84001	21,006	11,357	54%											7,853	37%
1	5018	40,858	21,975	54%											2,353	6%
2	5604	47,522	25,483	54%											6,379	13%
3	85301	24,097	12,783	53%											7,898	33%
2	80112	18,881	10,002	53%											1,969	10%
2	6002	17,168	8,953	52%											1,766	10%
2	80111	26,394	13,702	52%											9,287	35%
1	5019	67,066	34,810	52%											4,116	6%
1	5608	27,363	14,197	52%											439	2%
3	87001	2,294	1,180	51%												0%
1	2101	10,384	5,275	51%											2,600	25%
2	80021	13,907	7,019	50%											307	2%
1	5004	28,389	14,278	50%											2,752	10%
1	5020	36,457	17,891	49%											1,169	3%
1	2002	14,497	7,104	49%											877	6%
3	82003	24,139	11,821	49%											1,958	8%
2	6202	21,250	10,364	49%											5,470	26%
3	85002	21,468	10,430	49%											705	3%
3	83201	17,987	8,657	48%											1,387	8%
1	6411	24,779	11,905	48%											2,052	8%
1	6410	8,187	3,910	48%											582	7%

Zone	Subbasin	Feet Sewer Main	Feet Cleaned	% Cleaned	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%	Feet CCTV	% CCTV	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%
1	5001	75,112	35,551	47%											12,748	17%										
2	5601	14,195	6,718	47%												0%										
1	5210	6,039	2,855	47%											964	16%										
1	5008	32,667	15,360	47%											1,599	5%										
2	6003	11,500	5,396	47%											953	8%										
2	5404	7,493	3,509	47%												0%										
2	80103	18,282	8,503	47%											7,092	39%										
3	85101	32,469	14,975	46%											718	2%										
2	6201	11,458	5,280	46%											1,492	13%										
2	6001	3,224	1,466	45%												0%										
2	5603	10,540	4,785	45%												0%										
1	5002	22,976	10,395	45%											1,298	6%										
2	81011	15,210	6,818	45%											602	4%										
2	5401	48,711	21,804	45%											1,065	2%										
1	5005	37,518	16,657	44%											5,031	13%										
2	5602	58,217	25,742	44%											5,190	9%										
3	84105	14,372	6,257	44%											2,974	21%										
3	86005	14,578	6,281	43%											854	2%										
2	5412	43,389	18,688	43%											1,286	9%										
1	5207	14,668	6,314	43%											844	8%										
2	5901	11,193	4,769	43%											4,027	17%										
3	85212	24,246	10,330	43%											1,931	8%										
1	5212	23,886	10,108	42%											1,593	13%										
1	5012	12,353	5,220	42%											108	1%										
1	5202	16,370	6,850	42%											11,389	44%										
2	83403	25,863	10,816	42%												0%										
3	86001	11,021	4,587	42%											354	3%										
1	6403	10,316	4,287	42%											8,736	25%										
2	80121	35,178	14,597	41%											3,908	25%										
3	86003	15,539	6,423	41%											4,451	13%										
2	5405	34,864	14,390	41%											479	3%										
3	83401	17,053	7,022	41%											127	1%										
2	5903	9,021	3,707	41%												0%										
2	85402	20,300	8,282	41%											1,249	8%										
3	85011	16,302	6,623	41%											118	1%										
3	87002	9,148	3,705	41%											3,505	38%										
3	83304	9,320	3,751	40%												0%										
2	61	3,186	1,259	40%												0%										
1	5201	30,845	12,123	39%											1,245	4%										
2	80102	5,662	2,209	39%											581	10%										
2	81001	24,815	9,669	39%											20	0%										
2	5403	16,451	6,389	39%												0%										
1	5205	62,862	24,175	38%											3,732	6%										
2	5801	34,360	13,113	38%											4,371	13%										
2	80001	22,854	8,502	37%											395	2%										
2	83303	16,121	5,857	36%											1,296	8%										
2	83521	16,894	6,105	36%											1,982	12%										
2	83404	45,083	16,034	36%											3,957	9%										

Zone	Subbasin	Feet Sewer Main	Feet Cleaned	% Cleaned	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%	Feet CCTV	% CCTV	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%	
2	83512	20,853	7,113	34%											861	4%											
2	80011	17,510	5,958	34%											1,540	9%											
2	80002	6,414	2,108	33%											255	4%											
1	5208	5,347	1,710	32%											227	4%											
3	85013	19,605	6,126	31%											1,611	8%											
3	82001	8,354	2,519	30%												0%											
1	6407	5,605	1,689	30%											3,248	13%											
1	2103	24,417	7,173	29%											520	3%											
3	83302	20,314	5,611	28%												0%											
2	5415	14,677	3,972	27%											1,223	3%											
2	5413	41,334	11,092	27%											301	2%											
1	5209	17,856	4,764	27%											484	2%											
2	5408	20,941	5,373	26%											180	1%											
2	5406	14,628	3,625	25%											698	4%											
2	6102	17,633	4,197	24%											1,706	4%											
	(blank)	40,148	9,225	23%											1,895	20%											
1	6409	9,534	2,107	22%											1,232	5%											
2	5414	27,110	5,361	20%											673	5%											
1	5013	14,783	2,814	19%												0%											
1	5206	8,401	1,550	18%												0%											
2	5410	3,901	715	18%												0%											
1	6408	3,399	617	18%											198	1%											
1	6404	16,353	2,824	17%												0%											
1	6415	2,412	395	16%												0%											
3	85001	13,066	1,996	15%											853	5%											
3	84112	16,041	2,258	14%											873	2%											
1	5204	36,439	4,866	13%												0%											
1	64?	30,526	3,761	12%											226	1%											
3	84002	15,294	1,859	12%												0%											
1	5418	16,985	1,588	9%												0%											
1	5417	16,162	1,507	9%												0%											
1	6405-1	5,323		0%												0%											
Miles:		220	4,907,490	2,864,495	58.4%										801,926	16.3%											
			929	543											152												

Cleaned So Far: 58.4%



CCTV So Far: 16.3%

