

## CMOM Roadmap Initiatives List

Program Direction	Initiative	Want to hear more about this one?
Connectivity and Coordination	C1 - Improve Program Management and Communication	x (1)
	C2 - Refine Performance Reporting	xx (2)
	C3 – Adaptively Manage Program Direction	xx (2)
	C4 - Improve SOP Management	xx (2)
Efficiencies	E1 - Improve Overflow Investigations	x (1)
	<b>E2 - Develop Condition Assessment Strategy</b>	<b>xxxxxxx (7)</b>
	E3 - Develop Cleaning Strategy	xxxx (4)
	E4 - Expand Chemical Root Control	xxx (3)
	E5 - Upgrade Crew Facilities	
	E6 - Develop Renewal Strategy	xxx (3)
	E7 - Develop Pump Station Condition Assessment	xx (2)
	E8 - Implement a DWW Operations Control Center	
	E9 – Increase Real-Time System Monitoring	xx (2)
	E10 – Improve FOG Control at FSEs	xxxx (4)
	<b>E11 - Increase Customer Side Sewer Education</b>	<b>xxxxxxx (6)</b>
	<b>E12 - Develop Side Sewer Assistance Approach</b>	<b>xxxxxxx (6)</b>
	E13 - Develop Backup Prevention Policy	xxx (3)
Capacity	CAP1 - Prepare Wastewater Model	xx (2)
	<b>CAP2 – Develop Capacity Level of Service Policy</b>	<b>xxxxx (5)</b>
	<b>CAP3 - Develop Wastewater Master Plan</b>	<b>xxxxxxx (6)</b>
	CAP4 - Develop Inflow and Infiltration Management Policy	xx (2)
Drainage	D1 – Assess Drainage Storage Facilities	xxx (3)
	<b>D2 - Develop a Drainage Roadmap</b>	<b>xxxxx (5)</b>

**Additional Notes (from 3 different CDWAC/WSAC members)**

- Would be great to understand how all of these rank / link to CSO causes, to cost benefit, equity and geographic distribution (else it's hard to prioritize as a reader, or understand how SPU prioritizes them). I.e. the asset management point from today's meeting...
- Re: Side sewer assistance approach: This involves City Trash on streets? (No) Mainly run-off chemicals from vehicles? How big of an issue is this one, relative to the others? How big of an issue is city trash on the streets and in sewers? Where does street debris and sewage intersect in this plan?
- E2 - Develop Condition Assessment Strategy --- Infiltration Inflow study