

CONDITION ASSESSMENT PRIORITIZATION FORM

SHORT TERM REQUIREMENTS

INFILTRATION / INFLOW CONTROL PROGRAM

SATELLITE ENTITY: _____

Use this form to explain the criteria used to define the High Risk Sewers for Condition Assessment during the Short Term Requirements. Once the District approves this form, do not resubmit unless the Satellite Entity proposes to re-define the High Risk Sewers in their system. (TGM 8-6 to 8-21)

1. PRIORITIZATION CRITERIA:

TABLE 1.1: PRIORITIZATION OF HIGH RISK SEWERS

| Type of High Priority Area | Present in System | Prioritization Criteria | Length of High Risk Sewer |
|---|-------------------|-------------------------|---------------------------|
| Areas with SSOs/BBs | | | |
| Areas upstream of SSO/BB areas | | | |
| Subbasins known to surcharge | | | |
| Areas with excessive wet-weather flows | | | |
| Areas with excessive lift station pumpage | | | |
| Areas with deficiencies that can cause system failure | | | |
| Other: | | | |
| Other: | | | |

2. CONDITION ASSESSMENT

TABLE 2.1: LENGTH OF HIGH RISK SEWER FOR CONDITION ASSESSMENT

| Total length of High Risk Sewers | Total length of Public Sewer System | Percent of High Risk Sewers within System |
|----------------------------------|-------------------------------------|---|
| | | |

TABLE 2.2: ITEMS ASSOCIATED WITH HIGH RISK SEWERS FOR CONDITION ASSESSMENT

| Total number of Manholes | Total number of Lift Stations | Total number of Properties |
|--------------------------|-------------------------------|----------------------------|
| | | |