

STATUS OF HIGH PRIORITY DEFICIENCIES FORM
INFILTRATION / INFLOW CONTROL PROGRAM

SATELLITE ENTITY: _____

Use this form to report and track all High Priority Deficiencies identified and not corrected during the reporting year. If more space is required, attach additional copies of this form. Projects on the Capital Improvement Plan (CIP) should correlate to projects listed under CIP Project. High Priority Deficiencies can be removed only when they are corrected and the Actual Correction Date is reported.

TABLE 1.1: ONE YEAR HIGH PRIORITY DEFICIENCIES: Include cross-connections, downspout connections, open/defective cleanout caps. (TGM 8-21, 8-24)

Deficiency Information			Date Information			CIP Project	District Permit
ID	Type	Total	Identified	Anticipated Correction	Actual Correction		

TABLE 2.1: THREE YEAR HIGH PRIORITY DEFICIENCIES: Include public main line and manholes. (TGM 8-21 TO 8-23)

Deficiency Information			Date Information			CIP Project	District Permit
ID	Type	Total	Identified	Anticipated Correction	Actual Correction		