

Satellite Entity Check if Provided	MWRD		Status	Infiltration/Inflow Control Program (IICP)  Short Term Program Requirements	WMO Reference
	Check if Required	Check if Provided			
				<b>Prioritization of high risk public sanitary sewer system infrastructure (due with 1st Short Term Program Annual Report)</b>	§804.1.A.i
				Areas with Sanitary Sewer Overflows (SSOs) and/or Basement Backups (BBs)	
				Areas upstream of SSOs and BBs	
				Subbasins known to surcharge	
				Areas with excessive wet weather flows and/or lift station pumpage	
				Areas with system deficiencies that could result in system failure	
				At minimum, 10% of sanitary sewer system is ranked high risk	
				Map showing high risk sewers and extent of sanitary sewer system	
				Condition Assessment Prioritization Form	
				<b>Condition Assessment Credit</b>	§804.1.A.ii
				Documentation of previously completed condition assessments for high risk sewers (within previous 5 years of IICP effective date)	
				NASSCO coding standards for completed assessments	
				Date(s) of televising, manhole inspection, smoke testing, or dyed water testing	
				Date(s) of assessment	
				Name and certificate number of person performing assessment	
				Description of individual findings	
				Location map of previously completed work/assessments	
				Waiver for televising high risk sewers rehabilitated >5 years ago	
				Length of sewer for which waiver is sought	
				Date of rehabilitation	
				Method of rehabilitation	
				Length of non-high risk sewers to be televised instead	
				Map shows sewers for which waiver is sought	
				Map shows areas tributary to sewers for which waiver is sought	
				Map shows non-high risk sewers to be televised instead	
				Alternative inspection standards	
				Narrative description of program and how it is equivalent to NASSCO	
				Written standards for inspection of facilities & classification of defects	
				Description of training requirements	
				Inspection forms	
				<b>Condition Assessment of Sanitary Sewer System Elements in High Risk Areas (Must be completed within 5 years of IICP Effective Date)</b>	§804.1.A.i
				Televising all high risk public lines	
				Inspection of all manholes in high risk areas	
				Inspection of all lift stations in high risk areas	
				Smoke testing all high risk public sewer lines	
				Dyed water testing all high risk public sewer lines, where needed	
				Follow-up external property inspections, where needed to check suspicious downspouts/cleanouts	
				Identification of High Priority Deficiencies	
				High priority public main line sanitary sewer defects	
				High priority manhole defects	
				High priority cross connections	
				High Priority private sector deficiencies	
				Map showing locations of Condition Assessment activities in reporting year	
				<b>Sewer System Rehabilitation</b>	§804.1.B
				Correction of Low Cost High Priority Deficiencies (must be completed within 1 year of identification)	
				Disconnect direct and indirect cross connections	
				Repair uncovered or broken service lateral cleanout caps	
				Development of Capital Improvement Plan (CIP)	
				Names of capital projects to correct identified High Priority Deficiencies	
				Anticipated start dates, durations, and completion dates of projects	
				Project costs	
				Funding sources for projects	
				Status of High Priority Deficiencies Form	
				<b>Short Term Program Annual Report</b>	§806.1
				Condition Assessment Prioritization Form (with first report only)	
				Map showing locations of Condition Assessment activities in reporting year	
				Map showing locations of pre-IICP condition assessments	
				Status of High Priority Deficiencies Form	
				Capital Improvement Plan (CIP)	
				Development of Private Sector Program (PSP)	
				Development of Long Term Operation and Maintenance Program (LTOMP)	