CONDITION ASSESSMENT PRIORITIZATION FORM INFILTRATION & INFLOW CONTROL PROGRAM

Satellite entities must use this form to explain the criteria used to define which portions of their sanitary sewer system are "high risk". Once the MWRDGC has reviewed and approved a satellite entity's Condition Assessment Prioritization, this form does not need to be resubmitted, unless the satellite entity wishes to modify the criteria it uses to define "high risk" sewers.

| Type of Area | Present In System (yes/no) | Prioritization Criteria | Linear Feet of High Priority Sanitary Sewer to be Assessed in Short Term ⁽¹⁾ |
|---|----------------------------------|--|--|
| Areas with SSOs and/or BBs | Yes | High risk areas have had SSOs and/or BBs reported during 1-year rain events and/or dry weather. | 50,000 |
| Areas upstream of SSO/BB areas | Yes | Not high risk. All have been lined in last 15 years. All manholes have been inspected and those allowing I/I have been rehabilitated in last 15 years. | |
| Sub-basins known to surcharge | Yes | High risk areas have surcharged in 1-year rain event. | 50,000 ⁽¹⁾ |
| Areas with excessive wet weather flows, other than those listed above | No | Same as areas with SSOs and BBs. No flow metering has been performed to identify other areas with excessive wet weather flows. | 0 |
| Areas with excessive lift station pumpage | Yes | Not high risk. Public sewer in area tributary to pump station has been lined over past 10 years. Excessive lift station flows due to private sector I/I. | 0 |
| Areas with deficiencies that could result in system failures | Yes | H2S corrosion evident in 15" main along Cambridge Street between First Ave. and Eighth Ave. This is high priority. | 4,400 |
| Other (describe) ⁽²⁾ | Yes | Odor complaints submitted every week in dry weather along Gardner Street | 2,000 |

Total length of public sanitary sewers (feet): 500,000

Total length of High Priority sanitary sewer to be assessed in short term (feet): 106,400

Percentage of public sanitary sewer system to be assessed in short term: 21.28%

Attachment:

- Map of High Risk Sewers
- Sanitary Sewer System Description and Inventory

Prepared by:

| Signature: | Date: February 17, 2016 |
|---------------|--------------------------------|
| Printed Name: | Title: |
| Telephone: | Email: |

¹Include sewers inspected under pre-IICP condition assessment, if applicable.

²Attach additional sheets if necessary to describe other types of areas and prioritization criteria