Complete the Condition Assessment Prioritization Form

Create a Condition Assessment Map (CA Map) including High Risk Sewers

Are you requesting credit for Condition Assessment work completed between July 10, 2009 and July 10, 2014?

NO

Submit a credit request including documentation and complete section 1.B of the Short Term Requirements Annual Summary Report and Identify sewer segments on the CA Map

YES

Are you requesting a CCTV waiver for high risk sanitary sewers that have been CIPP lined before July 10, 2009?

NO

Submit a waiver request including documentation for the CIPP lined sewer and Identify the sewer segment(s) on the CA Map

YES

The First Year Short Term Annual Summary Report is complete. Use the Year two through five flowchart next year.

NO

Have you identified High Priority Deficiencies?

NO

Have you completed any Condition Assessment work?

NO

Add to Condition Assessment Map

YES

Complete the Sanitary Sewer System Description and Inventory Form

NO

Complete the Status of High Priority Deficiencies Form and submit a Capital Improvement Plan

NO

Have all High Priority Deficiencies been corrected?

YES

NO

See the TGM Article 8 and “I/I Reporting Forms” at ii.mwrd.org for more detailed information