

Satellite Entity Check if Provided	MWRD			Infiltration/Inflow Control Program (IICP) Private Sector Program (PSP) Requirements	WMO Reference
	Check if Required	Check if Provided	Status		
				Staff/Training/Authority	\$804.1.C
				Organizational structure that defines responsibilities and authority for all staff	
				Periodic training of staff for inspections, documentation, etc.	
				Proper equipment to perform required PSP work (smoke/dye/camera, etc.)	
				List of staff job titles and associated responsibilities for PSP implementation	
				Estimated number of monthly hours for each staff member	
				Local Authority	\$804.1.C
				Ordinances/resolutions/bylaws/access agreements enacted by satellite entity that provide authority to inspect private property for I/I sources and enforce PSP compliance	
				Development of procedure to notify owners of inspections and obtain consent	
				Private Property Inspection Program	\$804.1.C
				Written description of private property inspection program	
				Inspection checklist(s) compliant with <i>Private Property Inspection Checklist</i>	
				Sample notice letters	
				Sample door hangers	
				Non-Compliance Correction	\$804.1.C
				Development of notification and correction procedure to assist/educate owners of non-compliance	
				Letter to property owner describing non-compliant condition and schedule for correction	
				Legal actions for continued non-compliance	
				Educational material on type of disconnection/rehabilitation required	
				List of bonded/insured contractors in the area	
				Information regarding funding assistance	
				Long-Term Program to Address High-Cost I/I Sources	\$804.1.C
				Documentation of properties with high-cost, high-flow I/I sources	
				Establish means for removing private sector I/I sources	
				Cost-sharing program for correcting private sector I/I sources	
				Development of ordinance language for removal of private sector I/I sources	
				Enforcement	\$804.1.C
				Development of hierarchy of enforcement actions for non-compliance	
				Development of ordinance language for satellite entity to establish enforcement actions	
				Funding	\$805.3.J
				Identification of annual funding allocated to PSP	
				Funding source(s) for PSP	
				Documentation of PSP costs to develop subsequent PSP budgets	
				Public Information	
				Description of public education/outreach program regarding I/I and the PSP	
				Copies of brochures, publications, emails, water bill inserts, etc. developed as part of public education/outreach program	