

**STATUS OF HIGH PRIORITY DEFICIENCIES FORM
INFILTRATION & INFLOW CONTROL PROGRAM**

Satellite entities must use this form to track the status of high priority deficiencies that are not corrected during the reporting year in which they are identified. Deficiencies in the public sewer system as well as the private sewer system must be reported on this form. The CIP should correlate to projects listed under “Means of Correction”. Satellite entities may attach additional pages, or may generate their own tables showing the status, though any such tables must have the same column headings indicated on this form. If high priority deficiencies identified during pre-IICP condition assessments (if applicable) have not been addressed, include them on this form.

Are additional pages describing deficiencies attached? Yes No

ONE YEAR DEFICIENCIES (<i>direct and indirect cross connections, downspout connections, open or defective cleanout caps</i>)						
Deficiency ID	High Priority Deficiency Type	Date Identified	Anticipated Correction Date	Actual Correction Date⁽¹⁾	Means of Correction	MWRD Permit Number⁽²⁾
DS_935_ELM	Downspout	7/19/2015	5/1/2016	3/19/2016	Cut and plug w/ concrete cap	n/a
DS_826_MAPLE	Downspout	7/25/2016	5/1/2017	Pending	Cut and plug w/ concrete cap	n/a
CO_325_N_MAIN	Cleanout - missing	7/25/2016	5/1/2017	Pending	New cap	n/a
CO_941_ELM	Cleanout - broken	7/27/2015	5/1/2016	2/16/2016	New cap	n/a
DXC_SANMH_4-36	Direct X-connect.	8/17/2015	5/1/2016	4/19/2016	Plug and connect inlet to storm	NRI 16-6073
IXC_266_S_LINCOLN	Indirect X-connect.	9/16/2015	7/1/2016	8/20/2016	Lined lateral	n/a
IXC_104_S_MAIN	Indirect X-connect.	9/16/2016	6/1/2017	Pending	Point repair on storm sewer	n/a

THREE YEAR DEFICIENCIES (<i>high priority manhole and mainline defects</i>)						
Deficiency ID	High Priority Deficiency Type	Date Identified	Anticipated Correction Date	Actual Correction Date⁽¹⁾	Means of Correction	MWRD Permit Number⁽²⁾
MH_9-22	MH – collapsing	8/15/2015	10/30/2016	9/16/2016	Replaced manhole	NRI 16-6275
MH_10-55	MH – missing bricks	8/21/2016	5/30/2017	Pending	Structural liner	n/a
MH_10-86	MH – detached frame	9/3/2015	5/30/2017	Pending	New frame and chimney seal	n/a
3-65:3-64_123FT	Mainline – collapse (PACP5)	10/15/2015	10/30/2016	9/16/2016	Point repair	NRI 16-6276
9-06:9-05_27FT	Mainline – hinge fracture (PACP5)	10/30/2016	5/30/2017	Pending	CIPP liner	n/a

(1) Entries in this column will all be “Not Applicable” in the first Annual Report, but will contain actual completion dates in subsequent reports as repair work is performed.

(2) Enter the permit number once it is issued, if a permit is required for the work.

Prepared by: _____

Signature: _____ **Date:** February 15, 2017

Printed Name: _____ **Title:** _____

Telephone: _____ **Email:** _____