

ANNUAL SUMMARY REPORT (YEAR: _____)
LONG TERM OPERATION & MAINTENANCE PROGRAM
INFILTRATION / INFLOW CONTROL PROGRAM

SATELLITE ENTITY: _____

1. SANITARY SEWER SYSTEM INSPECTION: (CURRENT REPORTING YEAR ONLY)

TABLE 1.1: PUBLIC SECTOR INSPECTION

Inspection Activity	Linear Feet or Number	% of Total System
CCTV		
Smoke Testing		
Dye Testing		
Manholes		
Lift Stations		

TABLE 1.2: PUBLIC SECTOR HIGH PRIORITY DEFICIENCIES

Deficiency Location	Identified	Corrected	Not Corrected ^{1,2}
Main Line			
Manholes			
Cross-Connections			
Appurtenances			

TABLE 1.3: PRIVATE SECTOR INVESTIGATION

External	Internal	Internal & External	Total Properties Inspected

TABLE 1.4: PRIVATE SECTOR I/I SOURCES

I/I Source	Identified	Corrected	Not Corrected
Downspout ¹			
Cleanout ¹			
Area Drain			
Storm Sump w/ Divert Valve			
Storm Sump to Sanitary			
Combination Sump			
Unsealed Sanitary Sump			
Window Well Drain			
Foundation Drain			
Lateral			
Other:			

¹ Submit a Status of High Priority Deficiencies Form for deficiencies not corrected; refer to TGM 8-26 and 8-27.

² Submit a Capital Improvement Plan (CIP); refer to TGM 8-27

2. SANITARY SEWER SYSTEM FLOW MONITORING: (IF CONDUCTED, SUBMIT A COPY OF THE REPORT)

ITEM 2.A: Indicate the Peak Wet-Weather to Average Dry-Weather Flow Ratio: _____

ITEM 2.B: If Flow Ratio > 4:1, describe how the area will be prioritized for I/I investigation/correction:

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3. SANITARY SEWER SYSTEM MAINTENANCE & REHABILITATION: (CURRENT REPORTING YEAR ONLY)

TABLE 3.1: PUBLIC SECTOR MAINTENANCE

Maintenance Activity	Sewer (LF)	Manholes	Lift Station
Cleaning			
Root cutting / chemical			
FOG treatment			
Other:			

TABLE 3.2: PUBLIC SECTOR REHABILITATION

Rehabilitation Activity	Sewer (LF)	Manholes	Lift Station
Replacement			
CIPP Lining			
Point Repair			
Grouting			
Cross-Connections			
Other:			

4. SANITARY SEWER OVERFLOW (SSO) AND BASEMENT BACKUP (BB) SUMMARY: (TGM 8-75)

“Occurrence” defined in Sanitary Sewer Overflow/Basement Backup Satellite Entity Internal Summary.

“Recurring” defined as more than one occurrence during the reporting year.

TABLE 4.1: NUMBER OF REPORTABLE EVENTS

SSO / BB Information	Sanitary Sewer Overflows		Basement Backups	
	Dry-Weather	Wet-Weather	Dry-Weather	Wet-Weather
Total Occurrences				
Cause Determined				
Cause Eliminated				
Recurring? (Yes/No)				

ITEM 4.A: If the cause for the SSOs/BBs have **not been determined**; provide an explanation:

ITEM 4.B: If the cause for the SSOs/BBs have **not been eliminated**; provide an explanation:

ITEM 4.C: If the SSOs/BBs are **recurring** describe action taken for their investigation and elimination: