

ANNUAL SUMMARY REPORT
SHORT TERM REQUIREMENTS
INFILTRATION / INFLOW CONTROL PROGRAM

SATELLITE ENTITY: _____

1. COMPLETED CONDITION ASSESSMENT & REHABILITATION OF HIGH RISK SEWERS:
 Current reporting year only, except when “all STR reporting years” is noted. Refer to TGM 8-11 to 8-28.

TABLE 1.1: PUBLIC SECTOR CONDITION ASSESSMENT

Inspection Activity	Linear Feet or Number (current reporting year)	Total Linear Feet or Number (all STR reporting years)
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	Properties Inspected (current reporting year)	Total Properties Inspected (all STR reporting years)

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

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2. PRIVATE SECTOR PROGRAM DEVELOPMENT NARRATIVE: (TGM 8-29)

3. LONG TERM OPERATION & MAINTENANCE PROGRAM DEVELOPMENT NARRATIVE: (TGM 8-34)

4. SANITARY SEWER OVERFLOW (SSO) AND BASEMENT BACKUP (BB) SUMMARY: (TGM 8-75)
 Current year only. "Occurrence" defined in Sanitary Sewer Overflow/Basement Backup Satellite Entity Internal Summary.

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				
Inside High Priority Area				

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 occurrences are located **outside the High Priority Area**; provide an explanation: