

Separate Sewer Area Infiltration and Inflow Management Annual Progress Report

Instructions

General relating to Private Sewers: MMSD Chapter 2 rules require municipalities to review construction plans and specifications, incorporate private sewers into system plans, and perform full-time construction inspection. MMSD rules do not require municipalities to inspect, clean, repair or rehabilitate private sewers. Because some municipalities do perform work on or are aware of work that is performed on portions of private sewers within the municipality, tables are included in the annual report for this information. By providing known information, it will allow for better analysis of the regional system.

General relating to Table Expansion: If additional rows are needed in any table, there are two ways you can accomplish this: (1) copy the already-existing rows in their entirety (from right to left), and paste it into the last existing row, or (2) go to the last column in the last row, and hit tab. This will add one additional row at a time.

A) Sanitary Manhole Inventory

Table A1: PUBLIC SEWERS: For each basin in your municipality, for public sewers, identify (1) the number of manholes per basin, (2) the number with vented covers, and (3) the number without gaskets. **Do not include manholes currently being constructed or newly constructed if they have not yet been brought on line.**

Table A2: PRIVATE SEWERS: Provide the information for private sewers consistent with instructions for Table A1.

B) Sanitary Manhole Inspection

TABLE B1: PUBLIC SEWERS: For the reporting period, by basin for public sewers, identify (1) the number of manholes inspected, (2) the number identified for repair or replacement **even if the repair or replacement was not performed during the reporting period**, (3) the number of manholes found with each type of defect (see types listed in table), and (4) the number of manholes that were rehabilitated or repaired for each type of defect.

TABLE B2: PRIVATE SEWERS: Provide the information for private sewers consistent with instructions for Table B1.

Note: Because a manhole may have more than one type of defect, the total number of defects may be greater than the total number of manholes in that basin.

C) Sanitary Sewer Inspection and Rehabilitation (including Relays)

Table C1: PUBLIC SEWERS: For the reporting period, by basin for public sewers, identify (1) lineal feet inspected, (2) lineal feet cleaned, (3) lineal feet with defects identified for

rehabilitation **even if the rehabilitation did not occur during the reporting period**, (4) lineal feet of rehabilitation or relay performed, and (5) lineal feet of rehabilitation or relay scheduled.

Table C2: PRIVATE SEWERS: Provide the information for private sewers consistent with instructions for Table C1.

D) Private Building Sewer Inspection and Rehabilitation

Table D: PRIVATE BUILDING SEWERS: For the reporting period, by basin identify for private building sewers (1) quantity and lineal feet inspected, (2) quantity and lineal feet identified for rehabilitation **even if the rehabilitation did not occur during the reporting period**, and (3) quantity and lineal feet rehabilitated or relayed.

E) Investigations Conducted to Identify and Eliminate Illegal Connections

Table E: By basin, identify types and dates of investigations that were performed to identify illegal connections, and dates of disconnection of identified illegal connections.

F) Other Investigations

By basin, identify other types of investigations that were performed to (1) identify defects in the sanitary conveyance system, or (2) monitor or measure flows to assess condition or improvements.

G) Costs Involved With Inspection and Rehabilitation

Identify the costs associated with the work performed for tables B through F, inclusive, broken down, if possible, by inspection and rehabilitation.

H) Other Comments

Space provided for any other comments you wish to include.