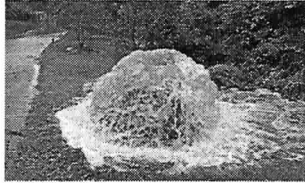


Region 2 Collection System Priorities FY 2018/19



Mary Boyd
Sept 12, 2018

This year's priorities are:

Reporting Violations,
Cat 1 SSOs, &
Capital Improvement Programs

- Issue violations for non-compliant reporting,
- Issue violations for Category 1 SSOs,
- Conduct Capital Improvement Program audits & inspections

Who gets inspected?

1. First, we rank all the agencies according to their compliance records.
2. Then, we select the least compliant agencies for inspections.

Before the inspection

Before the inspection, we'll ask for:

- Sewer rates: historic, current, and future
- Sewer projects: completed, current, and planned
- Project budgets: historic, current, and planned
- Actual expenditures: completed and current
- Project selection process

The inspection

Part of the inspection will include looking at:

- CCTV and pipe cleaning records
- Pipe condition rating records
- Pipe condition rating methodology
- Computer records or software
- Methods and examples for prioritizing projects
- Schedule with short-term and long-term plans
- Maps of completed projects
- Maps of planned projects

Inspection Report

- After our inspection, we'll send a report in about 4 weeks.
- If violations are noted, we may require submittal of information that verifies compliance.