

1. How often are lift stations visually inspected?
2. What does the inspection include?
3. Are all lift station inspection tasks fully documented?
4. Do all lift stations have adequate provisions for back-up power?
5. How often are manholes visually inspected?
6. Describe the checklist or inspection sheet used to document manhole inspections.
7. Does the facility have maps of the entire sewer system, that detail lift stations and manholes?
8. How often are sewer lines cleaned, and is there a schedule or is the cleaning done as-needed?
9. Is there a plan for fixing known infiltration/inflow (I&I) sources, how many are fixed per year, and what documentation is kept?
10. Describe smoke or dye testing, televising, or other I&I investigations, percentage of the system studied, and documentation.
11. Describe chemicals that are used in the collection system, their purpose, and how often they are used.
12. Is the Sewer Use Ordinance (SUO) up-to-date, enforced, and does the SUO prohibit discharge of clear water into sewers?
13. How many sewer overflows have occurred during the past 12 months?
14. Were problems noted in the way that overflows have been reported to IDEM?
15. Is there evidence that overflows have occurred that have not been reported to IDEM?
16. Is there a plan for regular inspection of locations where previous overflows have occurred in the past?
17. Detail any satellite sewer collection systems that discharge into the facilities sewers, including approximate daily flows from each.
18. Describe protocol for inspection of satellite systems, including how the SUO enforced in satellite systems
19. Lift Station and Manhole Inspections may include the following
 - a. Name/Location
 - b. Size
 - c. Type of Alarm
 - d. Backup Power
 - e. Visual Condition and State of Repair
20. Sewer Overflow inspections may include the following:
 - a. Location
 - b. Visual Condition (i.e. broken structures; debris on ground stream or ditch; evidence of recent overflow; and confirmation of reporting).