PRIVATE PROPERTY PROGRAM QUESTIONNAIRE Revised April 15, 2008

The Water Environment Federation® (WEF®), through its Collection System Committee (CSC), is interested in documenting information pertaining to successfully operating programs for work performed on the privately-owned portion of the wastewater lateral line; e.g., building service connection. We are collecting policy descriptions, enabling resolutions or ordinances, funding details, public education/information materials, standard design or construction details, etc., for programs that have proven to be successful. By participating in this questionnaire, you are agreeing that your information may be added to the Private Property Virtual Library (PPVL), an on-line database on WEF®'s website (www.wef.org/PrivateProperty). The PPVL is intended to be a resource for other wastewater utilities seeking information or advice about private property programs.

While we are interested in "planned" programs, we want to first concentrate on programs demonstrated to be effectively implemented. Planned programs will be included in the PPVL after the program has been implemented and actual experience with the program is available. Program descriptions of private lateral programs that were previously implemented, but considered "failed" or only "partially successful," will be included as a "lessons learned" component of the PPVL if the reasons for the problems with the program are identified.

When starting the PPVL program, the initial questionnaire was designed to be an "interview-type" questionnaire. This second version of the PPVL Questionnaire has been revised and re-formatted to serve as a "mail-out" questionnaire. Upon completion of the questionnaire by participating utilities, a CSC representative may, if needed, conduct a follow-up telephone interview to confirm or clarify the information provided.

1. General Information			
Utility Name & Address:	City of Utility Nam	CANTON Collection Systems e Department	2436 30th STREET NE, BULLDING C Street Address
EPA Region	2436 30 Mailing Add	oth STREET NE BUILDING C	City, State and Zip Code
Contact Name & Details:	Doug H Contact Nar		330 489 3031 Telephone Number
	Doug. Has	ail Address	Agency Website Address
Utility Characteristics:	80,800	Number of Customers (i.e., appr	oximate population served)
	28,354	Number of Taps (i.e., approxima	ate number of connection points)
	358	Total Miles of Public Sanitary S	ewers (separated sewers and combined sewers)
	0		rs (sanitary only, not including storm sewers) mbined if total miles is unavailable or unknown)
	(Check one))	ections) typical in your area? Yes No
	Utility Type (Check one)	e? Government Specia	al purpose district Private utility Other
2. Lateral Definition			
Private Lateral Definition (Check definition that app		Building to ROW/Easement Line O	nly
		(Note if (& how) utility treats lateral	als in easements differently than laterals in ROWs)
		Building To Tap on Sewer Main Li	ne
		Other (Specify details)	
		(Note if (& how) utility treats reside	ential building laterals differently than commercial

Cleanouts: (Check all that apply.)	Required	Usually Exists					
(Check an that appry.)	Required	LAISIS	At buildin	σ.			
	\$2000000000000000000000000000000000000			g			
	(200 - 200 -		At ROW				
		-	At easeme	ent			
When completing public (Check all that apply. If '				y include reha	bilitation	for the following	elements?
Lateral tie-in to pub	olic sewer (i.e	., the sewer	connection)	✓ Yes _	No _	_ Public 🗸 P	rivate
Lower lateral (i.e.,	connection to	the ROW)				_ Public _/ P	
Upper lateral (i.e., l	ROW to the h	ouse)		Yes _	∠ No _	Public P	rivate
3. Private Property Pro	ogram Descri	ption					
Type of Private Property separate sheets/lines as n complete a separate ques (Note it is not necessary Connection Permitting" a if your utility has a partic	eeded). If you tionnaire forn to complete e and "New Con cularly success	or utility open on (or Word to ach item un onection En aful progran	erates more to file) for the order Question forcement Mon that other	than one private remaining quant 3. For exam Mechanisms." utilities may	ate lateral estions for aple, most Only incl	program, it may be each of those pri utilities have somude those program	oe preferable to vate lateral programs. at type of "New
N/A Private Lateral	Maintenance	(e.g., clean	ing, root cor	ntrol, etc.):			
						N 1984	
×							
4/4							1.2
N/A Lateral Repair	(e.g., point re	pairs, etc.):					
		1 10000					
<u> </u>							
N/A Lateral Replac	ement:						
2							
	······································		13/8 A - 3/8	13000000			

I/I Control (Specify type; e.g., cleanout caps, sump pump disconnect, downspout/yard drain disconnect, backflow preventer installation, etc. If basements are typical in area, where are building owners directed to connect the foundation or tile drain lines that have to be disconnected?):
Downsport Disconnect Program
BACKWATER RESPONSE INITIATIVE (BACKFOON Preventers)
Foundation Tile Draine which are disconnected typically require supp pump which discharge Lateral Reconnects (Specify conditions; e.g., when utility relocates main, etc. Specify special situations; e.g., sewers under building(s) requiring building plumbing changes or extensive lateral relocation):
ALL lateral reconnections / modifications require a permit & engineering inspection. hateral reconnection / repair permits are free.
Lateral Inspections (Specify conditions; e.g., point of sale, special utility project, etc.):
New Connection Permitting (e.g., special coordination with Building Codes, etc.). Be sure to specify type and amount of fees imposed: Residential - # 500 Commercial - # 1,000
Typically identified in plan review process which is coordinated by the City of Courton Building department.
New Connection Enforcement Mechanisms: New Connection Enforcement Mechanisms: New Connection Enforcem

Implementation Date: 9-27-04 Why implemented? (e.g., consent order/decree, reduce C moratorium, more cost-effective tha	CSOs/SSOs, obtain capacity to alleviate sewer n "old" program, etc.)
"To Reduce or Eliminate Illicit Connections"	
Ongoing Program? Or End Date: Why E	Ended?
What Legal Authority was Required to Implement the Lateral Program? (Check all that apply. If possible, attach an electronic [pdf] copy for the PPVL. Scan hard copy if necessary.)	Resolution Ordinance (947. 23) State Enabling Legislation Other (Specify)
5. Program Funding (duplicate [copy and paste] Question 5 for each s Who Pays: Utility Property Owner	Other (Specify):
(Check all that apply. "Other" could include grants, loans, low & moder Funding Description:	•
Describe any special programs to assist customers who may have difficu	ulty paying the required fees.
Describe any special programs to assist customers who may have difficulting Eligible Customers: Low income Senior citizens (Check all that apply.)	
Eligible Customers: Low income Senior citizens (Other (Specify):
Eligible Customers: Low income Senior citizens (Check all that apply.)	Other (Specify):
Eligible Customers: Low income Senior citizens (Check all that apply.) Special Funding Description:	Other (Specify):

	iate sewer
"TO ASSIST HOMEOWNERS WITH CHRONIC BACKWATER FLOODING".	
1. C WIB	
Ongoing Program? Or End Date: Why Ended?	
What Legal Authority was Required to Implement the Lateral Program? Resolution	
(Check all that apply. If possible, attach an electronic [pdf] copy for the PPVL. Scan hard copy if necessary.) Ordinance (947.27))
State Enabling Legislation	on
Other (Specify)	
7 100% PAID OUT OF SEWER Fund	
5. Program Funding (duplicate [copy and paste] Question 5 for each section completed in Question 3 abov	
Who Pays: Utility Property Owner Other (Specify): (Check all that apply. "Other" could include grants, loans, low & moderate income programs, block developed the country of the coun	ment grants, etc
Funding Description: MUST SATISFY QUALIFYING PRITERIA INCLUDING:	10 73
1) Min. of 3 Documented WIB's W/IN 5 YEARS (Nore: MUST BE E	Due TO
PUBLIC SEWER)	
2.) PLUMBING MUST BE CORRECTLY CONNECTED TO PUBLIC SEWER	8
4.) No Planned Public Improvements w/m 18 months of Request. Describe any special programs to assist customers who may have difficulty paying the required fees.	
Eligible Customers: Low income Senior citizens Other (Specify): (Check all that apply.)	
Special Funding Description:	

b. Program Construction (duplicate	[copy and paste] Question 6 for each section completed in Question 3 above)
/ho Does the Work:	Utility Internal Forces Utility Selects & Pays Contractor Property Owner Property Owner But Only From Utility List Other (Specify:)
	port Disconnection
	details/specifications used? Yes No pies for PPVL.)
Describe/List Details:	
4	
7. Public Education/Information P	rogram
How is Lateral Program Publicized? (If possible, attach electronic [pdf] copies for the PPVL.)	Door hangers Bill stuffers Meetings Brochures
	Customer Specific (e.g., provide property owner with CCTV still shot of lateral interior, field mark/locate [flag or cone] problem, provide picture of field location in case flag or cone is removed, etc.)
	Other. Specify <u>Customer</u> specific based on WIB comple
Additional Description of Material(s)):

	Utility Internal Forces Utility Selects & Pays Contractor
	Property Owner Property Owner But Only From Utility List
	Other (Specify:)
	wtion of BACKFLOW PREventer ON Privare
_	LDING.
MAILERE WITHIN BUT	CDING
Construction Dataile: Are standard	details/specifications used? Yes No
(If possible, attach electronic [pdf] cop	vies for PPVL.)
Describe/List Details:	
7. Public Education/Information Pro	ogram
	Door hangers Bill stuffers
(If possible, attach electronic [pdf]	Door hangers Bill stuffers Meetings Brochures
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8. Lessons Learned What Would You Do Differently? Need UPPATED REVIEW OF IMPACT OF PROGRAM. 1.E. - Compare Before & Apreca 9. Performance Indicators What Performance Measures Are/Were Used? (e.g., plant flow reduction, CSO/SSC reduction, basement backup reduction, service call (roots, etc.,) reduction, sewer moratorium lifted, etc.,) Describe results of Lateral Program on those performance measures: WIB Reduction & Service Call Reduction 10. General Questions for Possible Future PPVL Inclusion If your utility is responsible for complying with NPDES MS4 requirements, is there an associated private property effort ____ Yes ____ No ____ Planned underway? (Check one.) Do you have private pump stations connected to your system? (Check all that apply.) Private Pump Stations (e.g., apartment complexes, industries, etc.) Residential Connections (e.g., grinder pumps, low pressure systems, etc.) No Do you install backflow preventers after a Sanitary Sewer Overflow (SSO) or "basement backup" occurs? (Check all that apply.) Required by our insurance company No Only if requested by the customer Routinely installed as a utility "best management practice" Do not install any backflow preventer NA Yes No How do you control I/I at the connection point between the public system and the private system? Describe.

11. Follow-Up Electronic Submittal

After completing this questionnaire, please email the completed Word file to Laurie Chase, PPVL Chair, at

laurie.chase@stantec.com

Please be sure to attach electronic files (pdf versions are preferred, but not required) for any materials that other utilities could use as an example or a starting point to implement their own program.