



**3. Lateral Program Description**

Type of Lateral Program (check all that apply and describe program – try to be brief in program description, but add separate sheets as needed). If utility operates more than one private lateral program, it may be preferable to complete a separate questionnaire form for the remaining questions for each of those private lateral programs.

Lateral Maintenance (e.g., cleaning, root control, etc.):

Lateral Maintenance Program started in 1989. Municipal cleanouts were required. 6" line is required from main line to property line, with cleanout required. Maintenance of the lateral line from the property to structure is the responsibility of the homeowner, and the lateral is typically a 4" line.

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Lateral Repair (e.g., point repairs, etc.):

Will do repair or maintenance on 6" portion of line.

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Lateral Replacement:

Will do repair or maintenance on 6" portion of line.

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None 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?):

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         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):

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Lateral Inspections (Specify conditions; e.g., point of sale, special utility project, etc.):

Can and do TV inspections of 6" portion of line, upon request.

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New Connection Permitting (e.g., special coordination with Building Codes, etc.):

Required per local and national building codes

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New Connection Enforcement Mechanisms:

Inspection per code, see above.

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#### 4. Lateral Program Implementation

Implementation Date: 1989 Why implemented? Current staff not sure why  
(e.g., consent order/decreed, reduce CSOs/SSOs, obtain capacity to alleviate sewer moratorium, more cost-effective than "old" program, etc.)

Ongoing Program?  Or End Date:      Why Ended?     

Looking to modify and improve currently, to allow 4" section of line to be inspected and repaired per MWSO expense.

Trying to get enabling legislation to allow this to occur. (State enabling legislation is in place 2008) Not sure local or state ordinance would be required

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What Legal Authority was Required to Implement the Lateral Program?  Resolution  
(check all that apply, inquire if electronic copy is available for virtual library; inquire if utility type [i.e., municipality vs. district] affects the necessary legal authority)  Ordinance  
 State Enabling Legislation  
 Other (Specify) Local Policy

New state law allows private lateral rehab under certain conditions at public expense. Department is in process of developing a policy to implement this legislation (September 2008)

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**5. Lateral Program Funding**

Who Pays:         Utility         Property Owner        \_\_\_\_\_ Other (Specify): \_\_\_\_\_  
(other could include grants, loans, low & moderate income programs, block development grants, etc.; inquire if electronic copy is available for virtual library)

Funding Description:        Ordinance forbids runoff or infiltration “forbidden”. Notices are sent out periodically when instances of I/I are found. Not a regular, fully defined program. \_\_\_\_\_

Under new proposed policy, property owner will pay 25% of lateral rehab & utility 75%.

**6. Program Construction**

Who Does the Work:         Utility Internal Forces        \_\_\_\_\_ Utility Selects & Pays Contractor  
    Property Owner        \_\_\_\_\_ Property Owner But Only From Utility List  
   \_\_\_\_\_ Other (Specify:) \_\_\_\_\_

Construction Description: 6”-Utility \_\_\_\_\_  
4”-homeowner – But could change per proposed policy \_\_\_\_\_

Construction Details: Are standard details/specifications used?  Are electronic copies available? No

Describe/List Details:        Electronic details are available for 6” and back to the main line. \_\_\_\_\_

**7. Public Education/Information Program**

How is Lateral Program Publicized?        \_\_\_\_\_ Door hangers        Are electronic copies available? \_\_\_\_\_  
   \_\_\_\_\_ Bill stuffers        Are electronic copies available? \_\_\_\_\_  
   \_\_\_\_\_ Meetings        Are electronic copies available? \_\_\_\_\_  
   \_\_\_\_\_ Brochures        Are electronic copies available? \_\_\_\_\_  
    Customer Specific        Are electronic copies available? No  
   (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)        Are electronic copies available? \_\_\_\_\_

Additional Description of Material(s): \_\_\_\_\_

**8. Lessons Learned**

What Would You Do Differently? \_\_\_\_\_

Would require a cleanout that makes both 6" and 4" available for maintenance.(Double Wye Cleanout). Would stiffen language in ordinance regarding private lateral I/I & be more diligent in enforcement even with/if utility participation.

What Performance Measures Are/Were Used? Flow metering, smoke testing \_\_\_\_\_  
(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:

No specific results available.

Lessons Learned: \_\_\_\_\_

**9. Follow-Up Electronic Submittal**

Willing to Send Electronic Materials to WEF Collection System Committee for Inclusion in Virtual Library? None available

(list all items utility agrees to send below should future follow-up reminders be needed)

Is utility willing to provide a contact (e.g., either website address, telephone number or email address [preferably not a name due to possible privacy concerns] for inclusion in the WEF Private Lateral Virtual Library)? \_\_\_\_\_

WEF Tracking List of Materials: Questionnaire (9/12/08) \_\_\_\_\_

Sewer Safe Trees Fact Sheet \_\_\_\_\_