

SERVICE LATERAL/SUMP PUMP INSPECTIONS – COMMUNITY ORDINANCE REQUIREMENTS – APRIL 1, 2020 DRAFT

COMMUNITY	SERVICE LATERAL INSPECTION EVENT	SUMP PUMP INSPECTION EVENT	LATERAL/SUMP PUMP INSPECTOR	INSPECTIONS NOT REQUIRED FOR	INSPECTION REPORT VALID LENGTH	ALLOTTED TIME FOR CORRECTIONS	COMPLIANCE METHOD	CERTIFICATE OF COMPLIANCE LENGTH	FUNDING SOURCE FOR REPAIRS	CORRECTION AGREEMENT IF NECESSARY	RECORDS RETENTION	LINK TO ORDINANCE	LINK TO INSPECTION FORM(S)
CITY OF CLOQUET	ORDINANCE STILL IN DEVELOPMENT	• Point of Sale	ORDINANCE STILL IN DEVELOPMENT – Implementation scheduled for September 1, 2020										
THOMSON TWP	<ul style="list-style-type: none"> • Point of Sale; • Notice to inspect issued for health or safety reasons • New or proposed increase in wastewater flow • Repair or replacement of any portion of a service lateral • Property identified by the Township annual inspection program 	<ul style="list-style-type: none"> • Point of Sale • New or proposed increase in wastewater flow 	Township Public Works staff, specialty contractors	Properties less than 10 years in age; replaced/relined lateral within 10 years	6 months from inspection	60 days from date of correction notice; or within 120 days of transfer of property with agreement	Surcharges on utility bills will be enacted after notification - \$100.00/month	10 years from issuance	City/Township funding, grants/assistance	Escrow agreement must be in place equal to 125% estimated repair cost	Paper records will be kept - Township will be working to add record keeping to GIS system as soon as practical.	Ordinance No 44	Inspection Form
VILLAGE OF OLIVER	<ul style="list-style-type: none"> • Point of Sale (Note: WI Statute Does NOT Allow Point of Sale Inspections) 	• Point of Sale	Building inspector	Not specified – consult with municipality	Not specified – consult with municipality	Prior to sale approval, 30 day maximum after sale is approved if buyer is making repair; concessions made to timeframe during times of frozen ground	No sale of property w/out correction or inspection after repairs are made by buyer	Not specified – consult with municipality	Private	Not specified – consult with municipality	An inspection form will be maintained at the Village of Oliver offices	Chapter 200	
CITY OF PROCTOR	<ul style="list-style-type: none"> • Point of Sale • New structure on property w/ existing lateral, or previously unconnected property to existing lateral • Condition of a major building remodel (\$50,000+) • Public health threat 	<ul style="list-style-type: none"> • Point of Sale • New structure on property w/ existing lateral, or previously unconnected property to existing lateral • Condition of a major building remodel (\$50,000+) • Public health threat 	Licensed plumbing contractor; qualified person approved by City	Not specified – consult with municipality	Not specified – consult with municipality	120 days	Civil penalties against property owners who fail to perform required actions	10 years from issuance	Private	Not specified – consult with municipality	An electronic or paper copy of inspection will be filed with the parcel code of each property inspected	Ordinance No. 04-19	Lateral Inspection Form
CITY OF WRENSHALL	<ul style="list-style-type: none"> • Point of Sale 	• Point of Sale	Licensed plumbing contractor; qualified person approved by Township	Properties less than 10 years in age; replaced/relined lateral within 10 years	6 months from inspection	120 days from date of correction notice; or within 120 days of transfer of property with agreement	\$50/month non-compliance fee after 120 day correction period expires	10 years from issuance	Private	Escrow agreement must be in place equal to 125% estimated repair cost	Three ring binder of all correction notices, records of repair, and certificates of compliance will be maintained by Sewer Official/City Clerk and kept in City office	Ordinance No. 2019-1	Application for Inspection
CITY OF RICE LAKE	<ul style="list-style-type: none"> • Point of Sale • New structure on property w/ existing lateral, or previously unconnected property to existing lateral • Condition of a major building remodel (\$50,000+) • Public health threat • Systematic inspections 	<ul style="list-style-type: none"> • Point of Sale • New structure on property w/ existing lateral, or previously unconnected property to existing lateral • Condition of a major building remodel (\$50,000+) • Public health threat • Systematic inspections 	Licensed plumbing contractor, City Authorized Representative	Not specified – consult with municipality	Not specified – consult with municipality	90 days	Fine and penalties as referenced in Sewer Ordinance	10 years from issuance	Private	Not specified – consult with municipality	Excel spreadsheet and/or Utility Accounting Program	Ordinance No. 25	Inspection Application & Form
CITY OF DULUTH	<ul style="list-style-type: none"> • Systematic televising of individual service laterals • inspections/replacement coordinated with street utility projects 	• Point of Sale	City of Duluth staff	Not specified – consult with municipality	Not specified – consult with municipality	90 days from date of notification	\$250.00/month surcharge until corrected	1 year	City will pay up to \$2,150 of the reasonable cost of improvements	Not specified – consult with municipality	Database on city server and through the EAM asset management system	Chapter 43 Grant Guidelines	I/I Information Form Schedule POS Inspection

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DNSSD	<ul style="list-style-type: none"> Systematic televising of laterals - DNSSD owns laterals and is responsible for lateral issues 	<ul style="list-style-type: none"> Point of Sale 	DNSSD operators; licensed plumbing contractors	10 years	5 years	30 days, extensions granted for seasonal issues	Not required for laterals as DNSSD owns laterals	Not specified – consult with municipality	Laterals – DNSSD; Sump pumps – private	Not specified – consult with municipality	Records will be kept online		
FOND DU LAC RESERVATION	FDL will adhere to City of Cloquet code on utilities – all inspection reports will be submitted to Cloquet for review and follow-up action												
KRLSD	ORDINANCE STILL IN DEVELOPMENT	<ul style="list-style-type: none"> Point of Sale 	ORDINANCE STILL IN DEVELOPMENT										
CITY OF SCANLON	<ul style="list-style-type: none"> Point of Sale; New or proposed increase in wastewater flow Repair or replacement of any portion of a service lateral Coordinated with street or utility replacement projects Notice to inspect issued for health or safety reasons 	<ul style="list-style-type: none"> Point of Sale New or proposed increase in wastewater flow 	Licensed plumbing contractors	Properties less than 10 years in age; replaced/ relined lateral within 10 years	6 months from inspection	180 days from correction notice; or agreement in place with buyer/seller to come into compliance within 180 days of transfer of property	Utility bill surcharge	10 years from issuance	Private funding	Financial security in the amount of 150% of estimated cost escrowed	City will retain inspection reports for each lateral inspected as well as issue/retain Certificates of Compliance issued at time of inspection or correction	Ordinance No. 218	Certificate of Compliance
CITY OF CARLTON	<ul style="list-style-type: none"> Point of Sale; Notice to inspect issued for health or safety reasons New or proposed increase in wastewater flow Repair or replacement of any portion of a service lateral Property identified by the City annual inspection program 	<ul style="list-style-type: none"> Point of Sale New or proposed increase in wastewater flow 	Licensed plumbing contractor; qualified person approved by City	Properties less than 10 years in age; replaced/ relined lateral within 10 years	6 months from inspection	45 days; or agreement in place with buyer/seller to come into compliance within 120 days of transfer of property	Surcharges on utility bills will be enacted after notification - \$50.00/month	10 years from issuance	Private funding; City grants/assistance	Financial security in the amount of 125% of estimated cost escrowed	Hard copies will be kept in address files at City Hall	Ordinance No. 208	Application for Sewer Lateral Compliance Certificate
CITY OF HERMANTOWN	ORDINANCE STILL IN DEVELOPMENT												
TWIN LAKES TWP (Implementation Delayed to 1/1/21)	<ul style="list-style-type: none"> Point of Sale; Notice to inspect issued for health or safety reasons New or proposed increase in wastewater flow Repair or replacement of any portion of a service lateral Property identified by the Township annual inspection program 	<ul style="list-style-type: none"> Point of Sale New or proposed increase in wastewater flow 	Licensed plumbing contractor; qualified person approved by Township	Properties over 10 years in age	6 months from inspection	120 days from the date of the inspection	Utility bill surcharge	10 years from issuance	Private funding; Township funding for portion within easements or ROW	Financial security in the amount of 125% of estimated cost escrowed	Written logs and video will be kept on file at the Clerk's office along with a log listing the name, address and date of inspection of each lateral	Ordinance No. 2020-01	Application for Sewer Lateral Certificate Application for Sump Pump Certificate
PLAWCS	<ul style="list-style-type: none"> Point of Sale; Notice to inspect issued for health or safety reasons New or proposed increase in wastewater flow Repair or replacement of any portion of a service lateral Property identified by the Township annual inspection program 	<ul style="list-style-type: none"> Point of Sale New or proposed increase in wastewater flow 	Licensed plumbing contractor; qualified person approved by PLAWCS	Properties less than 10 years in age; replaced/ relined lateral within 10 years	6 months from inspection	45 days; or agreement in place with buyer/seller to come into compliance within 120 days of transfer of property	Utility bill surcharge	10 years from issuance	City/Township funding; City/Township grant/assistance	Financial security in the amount of 125% of estimated cost escrowed	PLAWCS records are kept via paper – long-term PLAWCS intends on creating an asset management system that would assist with the management of this information	Ordinance No. 2019-1	Approved Contractor List Private Sewer Inspection Form
MIDWAY TWP	<ul style="list-style-type: none"> Point of Sale Systematic televising of individual service laterals 	<ul style="list-style-type: none"> Point of Sale 	Licensed plumbing contractor; Township Engineer	Properties less than 10 years in age; replaced/ relined lateral within 10 years	Not specified – consult with municipality	120 w/ grace period for winter months and construction season	Utility bill surcharge – this will need to be coordinated with City of Proctor. Estimated \$100 to \$250 range	5 years from issuance	Private funding	Agreement as to who will be making the necessary repairs; establish an escrow account for the estimated cost	Kept on file in Town Hall	Ordinance	