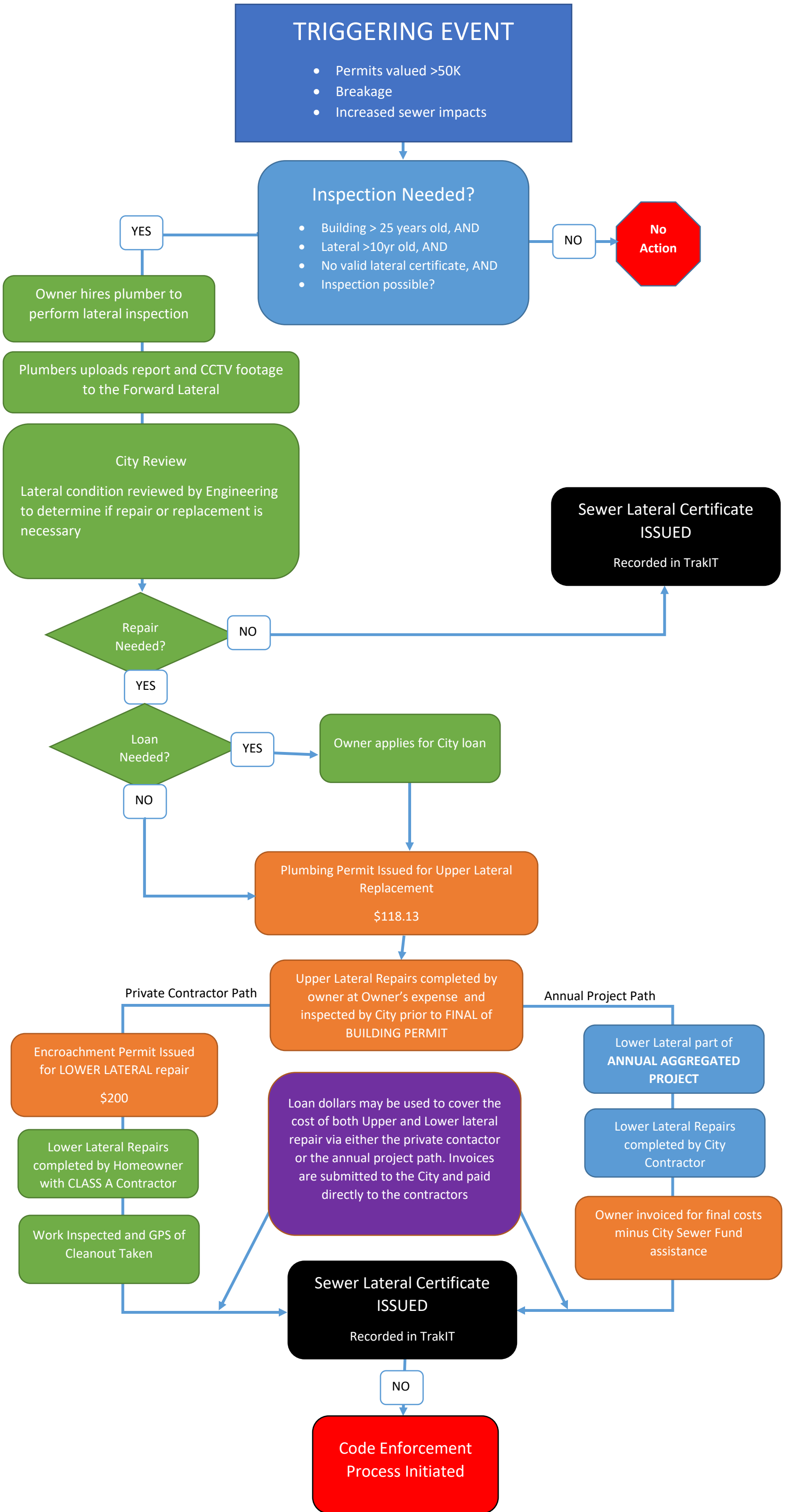
TRIGGERING EVENT
Permits valued >50K
Breakage
Increased sewer impacts
Inspection Needed?
Building > 25 years old, AND
Lateral >10yr old, AND
No valid lateral certificate, AND
Inspection possible?
YES
NO
No Action
Owner hires plumber to perform lateral inspection
Plumbers uploads report and CCTV footage to the Forward Lateral
City Review
Lateral condition reviewed by Engineering to determine if repair or replacement is necessary
Sewer Lateral Certificate ISSUED
Recorded in TrakIT
Repair Needed?
NO
YES
Loan Needed?
YES
Owner applies for City loan
NO
Plumbing Permit Issued for Upper Lateral Replacement
$118.13
Upper Lateral Repairs completed by owner at Owner's expense and inspected by City prior to FINAL of BUILDING PERMIT
Private Contractor Path
Annual Project Path
Encroachment Permit Issued for LOWER LATERAL repair
$200
Lower Lateral Repairs completed by Homeowner with CLASS A Contractor
Work Inspected and GPS of Cleanout Taken
Loan dollars may be used to cover the cost of both Upper and Lower lateral repair via either the private contactor or the annual project path. Invoices are submitted to the City and paid directly to the contractors
Lower Lateral part of ANNUAL AGGREGATED PROJECT
Lower Lateral Repairs completed by City Contractor
Owner invoiced for final costs minus City Sewer Fund assistance
Sewer Lateral Certificate ISSUED
Recorded in TrakIT
NO
Code Enforcement Process Initiated