Section V
Private Property Sewer Events

MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 56d

Paragraph 56d. Per Paragraph 56d of the Modified Consent Decree, the Board shall report any information regarding private property sewer overflow events, to the extent such events are known by the Board, as well as any information known by the Board as to how such events were resolved by the property owner.

Work Accomplished

- During the fourth quarter of 2012, the Board completed the following tasks relating to sewer events on private property:

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	204
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

- Fifty-seven (57) private property events did not receive the second, 10-day failure to comply letter, even though the initial 30-day time period had elapsed. However, as of January 30, 2013, the Board has contacted each property owner/customer to ensure the problem had been resolved. None of the 57 accounts required additional follow-up and/or disconnection due to non-compliance.