

# PUBLIC ENTITY PAK EXPOSURE SURVEY SEWER UTILITY

**Named Insured:** \_\_\_\_\_ **State:** \_\_\_\_\_

Sanitary Sewer  Sewage Disposal Plant  Storm Sewers  Treatment Plant  Lift Station  Pumps

1. Annual payroll (less clerical): Plant Operator: \$ \_\_\_\_\_ Construction: \$ \_\_\_\_\_ Cleaning: \$ \_\_\_\_\_
2. Number of users: Industrial: \_\_\_\_\_ Commercial: \_\_\_\_\_ Residential: \_\_\_\_\_
3. Number of Sewer miles: Storm: \_\_\_\_\_ Sanitary: \_\_\_\_\_
4. How old is your system? \_\_\_\_\_ Year of last upgrade? \_\_\_\_\_
5. How often is system inspected? \_\_\_\_\_ By whom? \_\_\_\_\_
6. Is the sewer system cleaned out (jetted) at least every three years?  Yes  No  
If No, provide details. \_\_\_\_\_  
\_\_\_\_\_
7. Has system ever been cited (by a consultant or regulatory body) or fined for non-compliance with required standards?  Yes  No  
If yes, provide details, copy of non-compliance notice(s) and action(s) taken to correct problem(s). \_\_\_\_\_  
\_\_\_\_\_
8. Are you in compliance with regulatory requirements for maintenance and replacement of lines?  Yes  No  
If no, provide details. \_\_\_\_\_  
\_\_\_\_\_
9. Does this entity allow homeowners to attach their foundation drains to the sanitary sewer system instead of the storm sewer system?  Yes  No  
If Yes, provide details. \_\_\_\_\_  
\_\_\_\_\_
10. Does the entity have a written procedure for handling complaints regarding sewer malfunctions; including proper follow-up and recordkeeping?  Yes  No
11. How many claims for sewer backup damage has this entity received in the last 10 years? \_\_\_\_\_
12. Liability for damage from sewer back up may be limited. See Endorsement CW 34 20.