AN ORDINANCE PRESCRIBING FEES FOR THE PRIVILEGEOF CONNECTING ANY PARCEL WITHINTHE BOUNDARIES OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY DIRECTLYOR INDIRECTLYTO THE SEWERAGE SYSTEM, OR FOR INCREASING THE STRENGTH AND/OR QUANTITYOF WASTEWATER ATTRIBUTABLETO A CONNECTED PARCEL WITHINTHE DISTRICT, AND PROVIDING FOR THE COLLECITON OF SUCH CHARGES

(MASTER CONNECTION FEE ORDINANCE)

Effective 8/12/99

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THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY ORDAINS AS FOLLOWS:

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PART I -- GENERAL PROVISIONS

SECTION 1.01 - SHORT TITLE

This Ordinance shall be known as the *Master Connection Fee Ordinance of County Sanitation District No. 27 of Los Angeles County* and may be cited as such.

SECTION 1.02 - PURPOSE

The purpose of this Ordinance is to impose charges for the privilege of connecting a Parcel, as hereinafter defined, within the District, directly or indirectly, to the Sewerage System or for increasing the strength and/or quantity of Wastewater attributable to a connected Parcel, and to provide for collection of said charges. Funds derived under this Ordinance from the capital improvement portion of the connection fee shall be used only for expansion of capital facilities or to acquire additional capacity rights in the Sewerage System.

SECTION 1.03 - AUTHORITY

The District is empowered to fix fees or charges for the privilege of connecting, directly or indirectly, to its Sewerage System and to prescribe, revise, and collect fees, tolls, rates, rentals, or other charges for services and facilities furnished by it.

SECTION 1.04 - ADDITIONAL REVENUE

The revenue provided for hereby shall be in addition to all revenue otherwise collected by or on behalf of the District including, but not limited to, ad valorem taxes, federal and state grants and loans, contract revenue, investment income, annexation fees, service charges, and charges imposed under the *Wastewater Ordinance*.

SECTION 1.05 - ADMINISTRATION

The Chief Engineer shall administer, implement, and enforce the provisions of this Ordinance. Any powers granted to or duties imposed on the Chief Engineer may be delegated by the Chief Engineer to Persons acting in the beneficial interest of, or in the employ of the District.

SECTION 1.06 - VALIDITY

If any part, section, subsection, paragraph, sentence, clause or phrase of this Ordinance is held invalid or unconstitutional for any reason by any court, that decision does not affect the validity or constitutionality of the remainder of this Ordinance. The Board of Directors declares that it would have adopted each provision of this Ordinance irrespective of the validity of any other provision.

SECTION 1.07 - SUPERSEDENCE

This Ordinance shall supersede the Connection Fee Ordinance for County Sanitation District No. 27 of Los Angeles County effective on March 1, 1984 with respect to any rights, duties, or privileges arising after the effective date of this Ordinance.

SECTION 1.08 - EFFECTIVE DATE

This Ordinance shall become effective thirty (30) days after the date of its adoption.

PART II -- DEFINITIONS

This Ordinance shall be construed according to the following definitions:

SECTION 2.01 - ADDED BURDEN

An Added Burden shall mean any of the following:

- (1) A connection, direct or indirect, to the Sewerage System for the first time of any structure located on a Parcel(s) of land within the District.
- (2) An existing connection from a Parcel where the number of Capacity Units attributable to said Parcel has increased due to construction of additional dwelling units or change in land usage.
- (3) An existing connection from a Parcel from which Industrial Wastewater is discharged where the number of Capacity Units attributable to said Parcel on a fiscal year basis has increased by more than 25 percent over the baseline Capacity Units attributable to the Parcel as determined in accordance with Section 3.03 of this Ordinance. If the Chief Engineer determines that two or more independently owned Industrial Wastewater dischargers occupy a single Parcel, then each of the dischargers shall be considered as if located on separate Parcels. If the Chief Engineer determines that a single independently owned Industrial Wastewater discharger occupies two or more contiguous parcels, then the discharger shall be considered as if located on a single Parcel.

An existing connection from a commercial or institutional Parcel where the number of Capacity Units attributable to said Parcel has increased by more than 25 percent over the baseline Capacity Units attributable to the Parcel as determined in accordance with Section 3.03 of this Ordinance. If the Chief Engineer determines that the structures on a single Parcel from which no Industrial Wastewater is discharged fall into two or more User Categories, then the structures in each User Category shall be considered as if located on separate Parcels. If the Chief Engineer determines that the structures on two or more contiguous Parcels from which no Industrial Wastewater is discharged constitute a single business operation, then the contiguous Parcels shall be considered as if they were a single Parcel.

SECTION 2.02 - BOARD OF DIRECTORS

Board of Directors shall mean the Board of Directors of County Sanitation District No. 27 of Los Angeles County.

SECTION 2.03 - CAPACITY UNIT

Capacity Unit shall mean the burden in terms of capacity that a basic residential unit places on the Sewerage System based on flow, Biochemical Oxygen Demand, and Suspended Solids.

SECTION 2.04 - CHIEF ENGINEER

Chief Engineer shall mean the Chief Engineer and General Manager of County Sanitation District No. 27 of Los Angeles County or his duly authorized deputy or agent.

SECTION 2.05 - BOD OR BIOCHEMICAL OXYGEN DEMAND

BOD or Biochemical Oxygen Demand shall mean the measure of decomposable organic material in Wastewater as represented by the oxygen utilized as determined by the procedures specified in the Wastewater Ordinance.

SECTION 2.06 - DISTRICT

District shall mean County Sanitation District No. 27 of Los Angeles County.

SECTION 2.07 - DOMESTIC WASTEWATER

Domestic Wastewater shall mean the water carried wastes produced from non-industrial activities and which result from normal living processes irrespective of where these wastes are discharged to the Sewerage System.

SECTION 2.08 - INDUSTRIAL WASTEWATER

Industrial Wastewater shall mean all liquid carried wastes of the community excluding Domestic Wastewater, rainwater, groundwater, stormwater, and drainage of contaminated and uncontaminated water. Industrial Wastewater may include all Wastewater from any producing, manufacturing, processing, institutional, commercial, agricultural, or other operation where the Wastewater discharged includes significant quantities of wastes of nonhuman origin. All liquid wastes hauled by truck, rail, or another means for disposal to the sewer shall be considered as Industrial Wastewater regardless of the original source of the wastes. Hauled Domestic Wastewater is included in the category of Industrial Wastewater.

Discharges of rainwater, groundwater, stormwater, or discharge of contaminated and uncontaminated water approved by the Chief Engineer shall be considered Industrial Wastewater under this Ordinance.

SECTION 2.09 - LOCAL AGENCY

Local Agency includes the County of Los Angeles; a city, whether general law or chartered; a school district; a community redevelopment agency; a municipal corporation; a district; or any board, commission, or agency thereof.

SECTION 2.10 - LOCAL GOVERNMENTAL PARCEL

Local Governmental Parcel shall mean any Parcel for which the discharge therefrom does not meet the criteria for requiring a surcharge payment as provided for in the *Wastewater Ordinance* and which is owned by a Local Agency, provided that such Parcel is used for a governmental rather than proprietary function and which use is for the direct benefit of the public in general and not for the benefit of a single class or classes of individuals.

<u>SECTION 2.11 - MASTER SERVICE CHARGE ORDINANCE OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY</u>

Master Service Charge Ordinance of County Sanitation District No. 27 of Los Angeles County shall mean An Ordinance Prescribing Fees, Tolls, Rates, Rentals, Or Other Charges For Services And Facilities Furnished By, Or Available From, County Sanitation District No. 27 Of Los Angeles County, And Providing For The Collection Of Such Charges effective May 27, 1993 and as amended effective on July 1, 1998 and as thereafter amended.

SECTION 2.12 - NOTICE OF CHARGES

Notice of Charges shall mean a written statement by the Chief Engineer setting forth the connection fee incurred by the discharger pursuant to Section 2.01 of this Ordinance, penalty and interest charges under Section 3.07, and any other fees or charges due under this Ordinance.

SECTION 2.13 - PARCEL

Parcel shall mean real property upon which an assessment is made.

SECTION 2.14 - PERSON

Person shall mean any individual, partnership, committee, association, corporation, public agency, and any other organization or group of persons, public or private.

SECTION 2.15 - PRIME INTEREST RATE

Prime Interest Rate shall mean the base rate on corporate loans posted by at least 75 percent of the nation's thirty largest banks as published in The Wall Street Journal.

SECTION 2.16 - SERVICE

Service of notices under this Ordinance shall mean delivery in person or by first class or certified mail addressed to the address last known to the Chief Engineer. Service by mail shall be complete at the time of deposit, postage prepaid, in a facility regularly serviced by the U.S. Postal Service.

SECTION 2.17 - SEWERAGE SYSTEM

Sewerage System shall mean the network of wastewater collection, conveyance, treatment, and disposal facilities which are interconnected by means of sewers or any part thereof and either owned in whole or in part by the District or as to which the District has a contractual right of use for which it is obligated to make payment.

SECTION 2.18 - SUSPENDED SOLIDS

Suspended Solids shall mean the insoluble solid matter suspended in Wastewater under conditions normally found in the sewer that is separable by laboratory filtration in accordance with the procedures specified in the *Wastewater Ordinance*.

SECTION 2.19 - UNIT OF USAGE

Unit of Usage shall mean the basic unit of measure which quantifies the degree of use of a particular Parcel (e.g., dwelling unit, square footage). Square footage of an improvement shall be based upon the gross exterior dimensions of the structure.

SECTION 2.20 - USER CATEGORY

User Category shall mean the specific property use classification for a particular Parcel which is defined in terms of its use (e.g., single family dwelling, restaurant).

SECTION 2.21 - WASTEWATER

Wastewater shall mean the liquid carried wastes of the community and all constituents and residues thereof. Wastewater includes Domestic and Industrial Wastewater but does not include rainwater, groundwater, stormwater, or drainage or other water unless otherwise specified in Section 2.08.

SECTION 2.22 - WASTEWATER ORDINANCE

Wastewater Ordinance shall mean An Ordinance Providing For The Administration Of An Industrial Wastewater Control System, For The Regulation Of Sewer Construction And Sewer Use, For The Imposition Of Permit Requirements For Industrial Wastewater Dischargers, For The Prohibition, Regulation, And Pretreatment Of Industrial Wastewaters, For The Imposition Of Fees And Charges, For The Distribution Of Revenue, For The Implementation Of Federal And State Pollution Control Regulations, And For The Implementation Of Other Methods Of Controlling And Regulating The Discharge Of Wastewaters as adopted by the County Sanitation Districts of Los Angeles County effective on April 1, 1972, and as amended effective on July 1, 1975, July 1, 1980, July 1, 1983, November 1, 1989 and July 1, 1998 and as thereafter amended.

PART III -- FEES

SECTION 3.01 - CONNECTION FEES

No Person shall impose an Added Burden to the Sewerage System from any Parcel within the boundaries of the District until an application for sewer connection has been made and approved by the District and a connection fee has been paid to the District.

Any Person imposing an Added Burden shall pay a connection fee in accordance with this Ordinance. With respect to discharges which constitute an increase in the existing strength and/or quantity of Wastewater attributable to a particular Parcel or operation already connected, the connection fee shall be based on the increase in anticipated use of the Sewerage System.

SECTION 3.02 - CALCULATION OF THE CONNECTION FEE RATE

The Chief Engineer shall determine the unit cost required to purchase additional conveyance and treatment capacity in those portions of any existing Sewerage System for which the District has a contractual right to discharge. The Chief Engineer shall also determine the total capital cost required to reconstruct the existing District-owned conveyance system. In addition, he shall calculate the number of Capacity Units which can be accommodated by the existing District-owned conveyance system. He shall then divide the former value by the latter value. The resulting value shall then be added to the previously determined unit cost. The total value shall be known as the capital improvement component of the connection fee rate.

The Chief Engineer shall also determine the cash reserves that will be available on July 1 of the same fiscal year in which the connection fee rate is effective. This number shall be divided by the total number of existing sewage units in the District as determined in accordance with the Master Service Charge Ordinance of County Sanitation District No. 27 of Los Angeles County. The resulting figure shall then be added to the service charge rate as adopted by the Board of Directors pursuant to the Master Service Charge Ordinance of County Sanitation District No. 27 of Los Angeles County for the same fiscal year in which the connection fee rate is effective. The total resulting value shall be converted into dollars per Capacity

Unit on the basis that one sewage unit is equivalent to one Capacity Unit and shall be known as the operational cost component of the connection fee rate.

The sum of the capital improvement and operational cost components shall be known as the connection fee rate. The Board of Directors of the District shall from time to time adopt this connection fee rate to be utilized in Section 3.03 (1) hereof.

SECTION 3.03 - CALCULATION OF THE CONNECTION FEE

The connection fee attributable to any Parcel within the District's boundaries imposing an Added Burden to the Sewerage System shall be based on anticipated use and shall equal the product of the connection fee rate determined pursuant to Section 3.02 hereof and the difference between the proposed number of Capacity Units attributable to the Parcel after the Added Burden is placed on the Sewerage System and the number of baseline Capacity Units attributable to the Parcel.

For Parcels from which Industrial Wastewater is discharged and the dischargers of the Industrial Wastewater are subject to the surcharge payment requirement provided for in the District's *Wastewater Ordinance*, the connection fee shall be calculated according to Section 3.03(1) above, except that the connection fee rate as determined in Section 3.02 shall not include the service charge rate.

(2) The anticipated use of the Sewerage System shall be calculated in terms of Capacity Units.

The number of Capacity Units (CU) shall be determined by the following formula:

$$CU = X \left(\frac{FLOW_c}{FLOW_{bru}}\right) + Y \left(\frac{BOD_c}{BOD_{bru}}\right) + Z \left(\frac{SS_c}{SS_{bru}}\right)$$

where:

- X = The proportion of the capital improvement component of the connection fee rate which is attributable to flow,
- Y = The proportion of the capital improvement component of the connection fee rate which is attributable to BOD,
- Z = The proportion of the capital improvement component of the connection fee rate which is attributable to Suspended Solids,

FLOWbru = Average flow of Wastewater from a basic residential unit in gallons per day,

BODbru = Average loading of BOD in the Wastewater from a basic residential unit in pounds per day,

- SS_{bru} = Average loading of Suspended Solids in the Wastewater from a basic residential unit in pounds per day,
- FLOW_c = Flow of wastewater which will enter the Sewerage System via the connection in gallons per day,
 - BODc = Loading of BOD which will enter the Sewerage System via the connection in pounds per day,
 - SSc = Loading of Suspended Solids which will enter the Sewerage System via the connection in pounds per day,

FLOWbru, BODbru, SSbru, X, Y, and Z shall be determined from time to time by the Chief Engineer in accordance with accepted engineering standards and shall be adopted by the Board of Directors. Furthermore, a list of User Categories and associated mean loadings per Unit of Usage shall be adopted from time to time by the Board of Directors. The mean loadings per Unit of Usage for flow in gallons per day, BOD in pounds per day, and Suspended Solids in pounds per day shall be based upon the best data currently available, including updated sampling information and data from other jurisdictions and publications.

- (3) For the purpose of determining the proposed number of Capacity Units attributable to a Parcel from which no Industrial Wastewater is discharged, flow, BOD, and Suspended Solids loadings shall be based on the following:
 - (a) The Chief Engineer shall determine the User Category or User Categories that best represents the intended use of the Parcel.
 - (b) The mean loadings per Unit of Usage corresponding to the appropriate User Category shall be multiplied by the number of Units of Usage that will be located on the Parcel to determine the total loadings attributable to the Parcel.
- (4) The number of baseline Capacity Units attributable to a Parcel from which no Industrial Wastewater is discharged shall be equal to the number of Capacity Units for which a connection fee has been paid plus the number of Capacity Units attributable to the Parcel on December 15, 1981.
- (5) For the purpose of determining the proposed number of Capacity Units attributable to a Parcel from which Industrial Wastewater is discharged, flow, BOD and Suspended Solids loadings shall be based on the following, including the estimated Domestic Wastewater loadings:
 - (a) For new dischargers, information contained in the Permit for Industrial Wastewater Discharge as defined in the *Wastewater Ordinance*, or
 - (b) For existing dischargers, information contained in the current surcharge statement, or in any surcharge statement revised as a result of a District audit as provided for in the *Wastewater Ordinance*, or an approved revised Permit for Industrial Wastewater Discharge, or other credible information, including District's monitoring data.

- (6) The number of baseline Capacity Units attributable to a Parcel from which Industrial Wastewater is discharged shall equal the number of Capacity Units for which a connection fee has been paid, plus the number of Capacity Units relocated pursuant to Section 3.05, plus either:
 - (a) The highest number of Capacity Units for which surcharge payments were made in accordance with the *Wastewater Ordinance* for fiscal years 1976-77 through 1981-82, or
 - (b) The highest number of Capacity Units for fiscal years 1976-77 through 1981-82 based on water consumption or other credible information available for those fiscal years for dischargers whose yearly flow does not exceed one million gallons.

The Chief Engineer may, at any time after connection, verify the actual flow, BOD, and Suspended Solids attributable to the Added Burden. Should a discrepancy exist between measured quantities and the reported quantities of flow, BOD, and Suspended Solids upon which the connection fee had been based, the owner of the Parcel or discharger of Industrial Wastewater shall, upon written notification, pay to the District the difference between the connection fee paid and the amount due on the basis of the verified quantities.

(7) If the number of Capacity Units attributable to a discharger of Industrial Wastewater, whose discharge is in excess of 1 million gallons per year, or whose discharge exceeds average Industrial Wastewater strengths (as defined in the Wastewater Treatment Surcharge Statement), increases by more than 25 percent, then the discharger may make an election to demonstrate that changed circumstances or conditions, including operational modifications, conservation, or pretreatment, will reduce the number of Capacity Units attributable to that operation to an increase of 25 percent the original Capacity Unit limit or less.

An election to demonstrate a reduction must be made in writing to the Chief Engineer within 45 days of Service of Notice of Charges. The election to demonstrate must be accompanied by a surety bond, irrevocable letter of credit, assignment of certificate of deposit, or such other cash-equivalent security as may be approved by the Chief Engineer in an amount that will reasonably assure payment of 50 percent of the connection fee that would be due in the event the demonstration fails to result in the required reduction.

At the commencement of the demonstration period, the discharger may make a nonrefundable deposit of a portion of the billed connection fee. This deposit shall be used as a Capacity Unit credit calculated at the connection fee rate in effect at the time of deposit to be applied to the connection fee that may be payable at the end of the demonstration period. Security requirements shall then be determined based on the balance of the billed connection fee.

The demonstration period upon which a determination of the required reduction is made shall be the next full fiscal year, July 1 through June 30, inclusive, following the making of the election to demonstrate. The commencement of the demonstration period may be postponed to the subsequent fiscal year. Requests for postponement must be made in writing before the start of the demonstration period. Requests for postponement must be accompanied by a nonrefundable payment of five percent of the billed connection fee and by the security provided above. No Capacity Units shall be attributable to the Parcel as a result of this payment.

The discharger and the Chief Engineer may agree that the twelve-month demonstration period may begin during the fiscal year in which the election is made. The demonstration shall then be based on discharge data obtained during that period, and such data shall be submitted in a format acceptable to the Chief Engineer.

At the conclusion of the demonstration period, the Chief Engineer shall evaluate all pertinent data and determine whether the discharger has demonstrated the required reduction. Capacity Units associated with a nonrefundable deposit shall not be considered in determining whether the discharger has demonstrated the required reduction.

Upon demonstrating to the reasonable satisfaction of the Chief Engineer that the number of Capacity Units attributable to the Parcel has been reduced to 25 percent or less:

- (a) The surety bond, irrevocable letter of credit, assignment of certificate of deposit, or other cash-equivalent security will be returned to the discharger; and
- (b) Any Capacity Units associated with the nonrefundable deposit shall be added to the baseline Capacity Units attributable to the Parcel.

If the demonstration has not resulted in the required reduction, the Chief Engineer shall prepare and Serve a Notice of Charges. The connection fee shall be determined on the basis of the Capacity Units attributable to the discharger during the demonstration period, less the baseline Capacity Units and any Capacity Units associated with a nonrefundable deposit. The connection fee shall be based on the connection fee rate then in effect. Except as hereinafter provided, the connection fee shall be immediately due and payable, and shall become delinquent on the date set forth in the Notice of Charges. Delinquent charges shall be subject to penalty and additional interest under Section 3.07. The Chief Engineer shall apply the security provided by the discharger to all delinquent charges, including penalties and interest.

If the discharger has not demonstrated the required reduction, the discharger may elect to make supplemental demonstrations. The demonstration period for supplemental demonstrations shall be the twelve months immediately following the end of the previous demonstration period. Elections to make supplemental demonstrations shall be made in writing within the time period specified by the Chief Engineer, and shall be accompanied by security as provided above. Dischargers electing to make supplemental demonstrations shall make a nonrefundable payment of five percent of the connection fee that would have been due at the end of the previous demonstration period. No Capacity Units shall be attributed to the Parcel as a result of this payment.

(8) Temporary groundwater clean-up projects or groundwater clean-up technology demonstration projects that will not place an Added Burden on the Sewerage System for longer than five years shall pay a connection fee calculated in accordance with this Ordinance that is prorated according to the proportion that the number of years in which any system use is to occur bears to the period of 30 years. Additional prorated connection fees shall be imposed with regard to any such project that continues beyond its initially projected termination date. Additional prorated connection fees shall be imposed for increases in anticipated use in accordance with the provisions of Section 3.03 of this Ordinance, except that no such project shall be eligible for the election described in Section 3.03(7) of this Ordinance. In the event that any project for which a prorated connection fee has

been paid continues to place an Added Burden on the Sewerage System for longer than five years, a full connection fee shall be imposed at the then-current connection fee rate less the amount of all sums previously paid to the District as prorated connection fees for such project.

SECTION 3.04 - CREDITS

(1) A credit against the connection fee shall be allowed with respect to any facility to be connected which was constructed and was located within the District prior to March 1, 1977, but which has never been connected to the sewer. The amount of the credit shall be equal to the capital improvement portion of the connection fee as defined in Section 3.02 of this Ordinance.

In no case shall the credit exceed the connection fee.

(2) A credit against the connection fee shall be allowed with respect to any facility which qualifies as a Local Governmental Parcel. The credit shall be equal to the connection fee which would be due as a result of the connection of the facility.

<u>SECTION 3.05 - RELOCATION OF CAPACITY UNITS BY DISCHARGERS OF INDUSTRIAL</u> WASTEWATER

The Chief Engineer shall allow a relocation of Capacity Units, hereinafter referred to as a relocation credit, when an established business operation that discharges Industrial Wastewater relocates to a different Parcel within the District if:

- (1) Essentially the same business operation is relocated to the new Parcel;
- (2) The Chief Engineer determines that there is adequate hydraulic capacity to accommodate the discharge associated with the relocated business operation and that the relocation does not impose an Added Burden on the Sewerage System;
- (3) The business operation being relocated actively discharged from the site to the Sewerage System for a twelve consecutive month period before the relocation;
- (4) The Chief Engineer determines that the business operation proposed to be relocated was established for a business purpose other than effectuating a transfer of Capacity Units; and
- (5) The Person relocating the business operation is one of the following:
 - (a) The same Person responsible for the establishment of the Capacity Units at the site;
 - (b) The successor-in-interest to the Person responsible for the establishment of the Capacity Units;
 - (c) The owner of a Parcel at which the business operation responsible for the establishment of the Capacity Units has ceased, and who subsequently establishes a new business operation at that site (for at least twelve consecutive months); or

(d) The tenant or lessee of a Parcel at which the business operation responsible for the establishment of the Capacity Units has ceased, and who subsequently establishes a new business operation at that site (for at least twelve consecutive months), if the tenant or lessee has obtained the prior written consent of the Parcel owner.

When a relocation credit is allowed, the Parcel from which the business operation was relocated shall have remaining at least the number of Capacity Units attributable to the User Category "Storage: Building/Warehouse." Relocation credits applied for by Persons described in Subsections (5)(c) and (d) above, shall not exceed four times the average number of Capacity Units that the business operation used during any twelve consecutive month period before the relocation. In no case shall relocation credits exceed the number of Capacity Units attributable to the old Parcel before the relocation less the number of Capacity Units that remain with the old Parcel.

If the discharge from the Parcel from which a relocation credit has been allowed is not within 25 percent of the Capacity Units remaining at the site within six months following the allowance of the credit, then the Chief Engineer shall revoke the relocation credit, and shall impose connection fees, penalty and interest on the business operation that was allowed the relocation credit. Relocation credits shall not be allowed when a discharger has abandoned a Parcel for more than six months and a subsequent operation has initiated a Wastewater discharge from the Parcel.

SECTION 3.06 - IMPOSITION AND PAYMENT OF CONNECTION FEE

Connection fees payable by dischargers of Industrial Wastewater are due on Service of Notice of Charges. Connection fees payable by other users must be paid before an Added Burden is imposed on the Sewerage System and before a sewer connection permit is issued by the local permitting agency.

Within 45 days after Service of Notice of Charges, dischargers of Industrial Wastewater that have not elected to demonstrate a reduction under Section 3.03(7) may elect, in writing, to pay a minimum of ten percent of the fee and pay the remaining balance in equal monthly installments over a period not to exceed six years. Upon making such an election and paying the ten percent, the discharger of Industrial Wastewater shall receive a written payment schedule from the Chief Engineer. The payment schedule shall set forth each monthly payment, and shall be signed and agreed to by the discharger of Industrial Wastewater.

- (1) Payment schedules of three years or less shall provide for interest on the unpaid balance at one percent over the Prime Interest Rate in effect at the beginning of the fiscal year during which the election was made, compounded monthly, not to exceed 0.95 percent per month.
- Payment schedules of greater than three years shall provide for interest on unpaid balance at three percent over Prime Interest Rate in effect at the beginning of the fiscal year during which the election was made, compounded monthly, not to exceed 0.95 percent per month.

Installment payments are due and payable on the first day of each month and become delinquent on the fifteenth day of each month. Penalties and additional interest under Section 3.07 shall be imposed on delinquent installment payments. Upon default in the payment of any monthly installment, the entire

connection fee, penalties, and interest shall become immediately due at the option of the Chief Engineer. Capacity Units associated with the principal portion of the connection fee obligation shall be attributed to the Parcel only upon full payment of the entire installment payment obligation, including principal, accrued interest, and any penalties incurred. In the event of the closure of the business operation or the termination of discharge during the installment payment period, the Capacity Units associated with the principal portion of the payments received shall be attributed to the Parcel.

The connection fee shall be paid to the District either in person at the Joint Administration Office of the County Sanitation Districts of Los Angeles County, located at 1955 Workman Mill Road, Whittier, California, or by mailing the appropriate payment to the County Sanitation Districts of Los Angeles County, P.O. Box 4998, Whittier, California 90607-4998.

SECTION 3.07 - PENALTY AND INTEREST CHARGES FOR DELINQUENT CONNECTION FEE PAYMENT

Unpaid charges shall become delinquent 45 days after Service of a Notice of Charges for an existing connection, 45 days after an application for connection to the Sewerage System is approved by the District, or 45 days after a connection is made, whichever occurs first. A basic penalty charge of 10 percent of the original unpaid amount shall be added to any connection fee that becomes delinquent. Additional penalties and interest at the maximum rate provided by law shall accrue on the total of all delinquent fees plus penalty charges.

SECTION 3.08 - FEE FOR RETURNED CHECKS

An administrative charge shall be added to the original connection fee in the event a check tendered for payment is not honored for payment. The Chief Engineer shall establish this charge to reflect the District's added cost in processing dishonored checks, up to the maximum amount allowed by law, and may adjust it from time to time as required to continue to reflect the District's added cost.

PART IV -- FUNDS

SECTION 4.01 - DISPOSITION OF FUNDS

Connection fee revenue collected pursuant to this Ordinance shall be divided into two parts, the capital improvement portion and the operational cost portion. The capital improvement portion shall be determined by multiplying the total revenue received by the proportion of the connection fee rate attributable to the capital improvement component to the total connection fee rate. The capital improvement portion of the fee shall be deposited into a separate account, known as the District's Capital Improvement Fund. The remainder of the fee, the operational cost portion, shall be deposited into the District's operating fund.

SECTION 4.02 - CAPITAL IMPROVEMENT FUND

The District's Capital Improvement Fund shall be owned and maintained by the District and shall be used only for expansion of capital facilities in the District or to acquire additional capacity rights in a Sewerage System.

> Chairperson, Board of Directors County Sanitation District No. 27

of Los Angeles County

ATTEST:

Clerk, Board of Directors

County Sanitation District No. 27

of Los Angeles County

PASSED AND ADOPTED by the Board of Directors of County Sanitation District No. 27 of Los Angeles County on July 13, 1999, by the following vote:

AYES: Directors Antonovich, Burke, Molina, Yaroslavsky, and Knabe

NOES: None

ABSENT: None

Secretary of the Board of Directors of County Sanitation District No. 27 of Los Angeles County

STATE OF CALIFORNIA COUNTY OF LOS ANGELES ss.

I, PATRICIA S. GJERDE, Clerk of the Board of Directors of County Sanitation District No. 27 of Los Angeles County, do hereby certify that the *Master Connection Fee Ordinance of County Sanitation District No. 27 of Los Angeles County* has been published pursuant to Section 25124 of the Government Code of the State of California.

PATRICIA S. GJERDE Secretary

(2015 5 C C.P)

STATE OF CALIFORNIA, COUNTY OF LOS ANGELES

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of the

Malibu Surfside News
,
a newspaper of general circulation, printed and
published <u>weekly</u>
in the City of Malibu
County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the
Superior Court of the County of Los Angeles,
State of California, under the
10 10 10 10 10 10 10 10 10 10 10 10 10 1
date of <u>May 3</u> , 19 76
Case Number <u>C149959</u> ; that the notice, of which the annexed is a printed copy
(set in type not smaller than nonpareil), has been published
in each regular and entire issue of said newspaper and not in
any supplement thereof on the following dates, to-wit:
July 22
all in the year 19 99
I certify (or declare) under penalty of perjury that the
foregoing is true and correct.
Dated at MURU
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PART I

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PART IV

A Matter of PUBLIC RECORD

CNS 1729282

AN ORDINANCE PRESCRIBING FEES FOR THE PRIVILEGE OF CONNECTING ANY PARCEL WITHIN THE BOUNDARIES OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY DIRECTLY OR INDIRECTLY TO THE SEWERAGE SYSTEM, OR FOR INCREASING THE STRENGTH AND/OR QUANTITY OF WASTEWATER ATTRIBUTABLE TO A CONNECTED PARCEL WITHIN THE DISTRICT, AND PROVIDING FOR THE COLLECTION OF SUCH CHARGES

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY ORDAINS AS FOLLOWS:

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PART I -- GENERAL PROVISIONS

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This Ordinance shall be known as the Master Connection Fee Ordinance of County Sanitation District No. 27 of Los Angeles County and may be cited as such.

SECTION 1.02 - PURPOSE

The purpose of this Ordinance is to impose charges for the privilege of connecting a Parcel, as hereinafter defined, within the District, directly or indirectly, to the Sewerage System or for increasing the strength and/or quantity of Wastewater attributable to a connected Parcel, and to provide for collection of said charges. Funds derived under this Ordinance from the capital improvement portion of the connection fee shall be used only for expansion of capital facilities or to acquire additional capacity rights in the Sewerage System.

SECTION 1.03 - AUTHORITY

The District is empowered to fix fees or charges for the privilege of connecting, directly or indirectly, to its Sewerage System and to prescribe, revise, and collect fees, tolls, rates, rentals, or other charges for services and facilities furnished by it.

SECTION 1.04 - ADDITIONAL REVENUE

The revenue provided for hereby shall be in addition to all revenue otherwise collected by or on behalf of the District including, but not limited to, ad valorem taxes, federal and state grants and loans, contract revenue, investment income, annexation fees, service charges, and charges imposed under the *Wastewater Ordinance*.

SECTION 1.05 - ADMINISTRATION

The Chief Engineer shall administer, implement, and enforce the provisions of this Ordinance. Any powers granted to or duties imposed on the Chief Engineer may be delegated by the Chief Engineer to Persons acting in the beneficial interest of, or in the employ of the District.

SECTION 1.06 - VALIDITY

If any part, section, subsection, paragraph, sentence, clause or phrase of this Ordinance is held invalid or unconstitutional for any reason by any court, that decision does not affect the validity or constitutionality of the remainder of this Ordinance. The Board of Directors declares that it would have adopted each provision of this Ordinance irrespective of the validity of any other provision.

SECTION 1.07 - SUPERSEDENCE

This Ordinance shall supersede the Connection Fee Ordinance for County Sanitation District No. 27 of Los Angeles County effective on March 1, 1984 with respect to any rights, duties, or privileges arising after the effective date of this Ordinance.

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SECTION 1.08 - EFFECTIVE DATE

This Ordinance shall become effective thirty (30) days after the date of its adoption.

PART II -- DEFINITIONS

This Ordinance shall be construed according to the following definitions:

SECTION 2.01 - ADDED BURDEN

An Added Burden shall mean any of the following:

- (1) A connection, direct or indirect, to the Sewerage System for the first time of any structure located on a Parcel(s) of land within the District.
- (2) An existing connection from a Parcel where the number of Capacity Units attributable to said Parcel has increased due to construction of additional dwelling units or change in land usage.
- (3) An existing connection from a Parcel from which Industrial Wastewater is discharged where the number of Capacity Units attributable to said Parcel on a fiscal year basis has increased by more than 25 percent over the baseline Capacity Units attributable to the Parcel as determined in accordance with Section 3.03 of this Ordinance. If the Chief Engineer determines that two or more independently owned Industrial Wastewater dischargers occupy a single Parcel, then each of the dischargers shall be considered as if located on separate Parcels. If the Chief Engineer determines that a single independently owned Industrial Wastewater discharger occupies two or more contiguous parcels, then the discharger shall be considered as if located on a single Parcel.

An existing connection from a commercial or institutional Parcel where the number of Capacity Units attributable to said Parcel has increased by more than 25 percent over the baseline Capacity Units attributable to the Parcel as determined in accordance with Section 3.03 of this Ordinance. If the Chief Engineer determines that the structures on a single Parcel from which no Industrial Wastewater is discharged fall into two or more User Categories, then the structures in each User Category shall be considered as if located on separate Parcels. If the Chief Engineer determines that the structures on two or more contiguous Parcels from which no Industrial Wastewater is discharged constitute a single business operation, then the contiguous Parcels shall be considered as if they were a single Parcel.

SECTION 2.02 - BOARD OF DIRECTORS

Board of Directors shall mean the Board of Directors of County Sanitation District No. 27 of Los Angeles County.

SECTION 2.03 - CAPACITY UNIT

Capacity Unit shall mean the burden in terms of capacity that a basic residential unit places on the Sewerage System based on flow, Biochemical Oxygen Demand, and Suspended Solids.

SECTION 2.04 - CHIEF ENGINEER

Chief Engineer shall mean the Chief Engineer and General Manager of County Sanitation District No. 27 of Los Angeles County or his duly authorized deputy or agent.

SECTION 2.05 - BOD OR BIOCHEMICAL OXYGEN DEMAND

BOD or Biochemical Oxygen Demand shall mean the measure of decomposable organic material in Wastewater as represented by the oxygen utilized as determined by the procedures specified in the Wastewater Ordinance.

SECTION 2.06 - DISTRICT

District shall mean County Sanitation District No. 27 of Los Angeles County.

SECTION 2.07 - DOMESTIC WASTEWATER

Domestic Wastewater shall mean the water carried wastes produced from non-industrial activities and which result from normal living processes irrespective of where these wastes are discharged to the Sewerage System.

SECTION 2.08 - INDUSTRIAL WASTEWATER

Industrial Wastewater shall mean all liquid carried wastes of the community excluding Domestic Wastewater, rainwater, groundwater, stormwater, and drainage of contaminated and uncontaminated water. Industrial Wastewater may include all Wastewater from any producing, manufacturing, processing, institutional, commercial, agricultural, or other operation where the Wastewater discharged includes significant quantities of wastes of nonhuman origin. All liquid wastes hauled by truck, rail, or another means for disposal to the sewer shall be considered as Industrial Wastewater regardless of the original source of the wastes. Hauled Domestic Wastewater is included in the category of Industrial Wastewater. Discharges of rainwater, groundwater, stormwater, or discharge of contaminated and uncontaminated water approved by the Chief Engineer shall be considered Industrial Wastewater under this Ordinance.

SECTION 2.09 - LOCAL AGENCY

Local Agency includes the County of Los Angeles; a city, whether general law or chartered; a school district; a community redevelopment agency; a municipal corporation; a district; or any board, commission, or agency thereof.

SECTION 2.10 - LOCAL GOVERNMENTAL PARCEL

Local Governmental Parcel shall mean any Parcel for which the discharge therefrom does not meet the criteria for requiring a surcharge payment as provided for in the Wastewater Ordinance and which is owned by a Local Agency, provided that such Parcel is used for a governmental rather than proprietary function and which use is for the direct benefit of the public in general and not for the benefit of a single class or classes of individuals.

SECTION 2.11 - MASTER SERVICE CHARGE ORDINANCE OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY

Master Service Charge Ordinance of County Sanitation District No. 27 of Los Angeles County shall mean An Ordinance Prescribing Fees, Tolls, Rates, Rentals, Or Other Charges For Services And Facilities Furnished By, Or Available From, County Sanitation District No. 27 Of Los Angeles County, And Providing For The Collection Of Such Charges effective May 27, 1993 and as amended effective on July 1, 1998 and as thereafter amended.

SECTION 2.12 - NOTICE OF CHARGES

Notice of Charges shall mean a written statement by the Chief Engineer setting forth the connection fee incurred by the discharger pursuant to Section 2.01 of this Ordinance, penalty and interest charges under Section 3.07, and any other fees or charges due under this Ordinance.

SECTION 2.13 - PARCEL

Parcel shall mean real property upon which an assessment is made.

SECTION 2.14 - PERSON

Person shall mean any individual, partnership, committee, association, corporation, public agency, and any other organization or group of persons, public or private.

SECTION 2.15 - PRIME INTEREST RATE

Prime Interest Rate shall mean the base rate on corporate loans posted by at least 75 percent of the

nation's thirty largest banks as published in The Wall Street Journal.

SECTION 2.16 - SERVICE

Service of notices under this Ordinance shall mean delivery in person or by first class or certified mail addressed to the address last known to the Chief Engineer. Service by mail shall be complete at the time of deposit, postage prepaid, in a facility regularly serviced by the U.S. Postal Service.

SECTION 2.17 - SEWERAGE SYSTEM

Sewerage System shall mean the network of wastewater collection, conveyance, treatment, and disposal facilities which are interconnected by means of sewers or any part thereof and either owned in whole or in part by the District or as to which the District has a contractual right of use for which it is obligated to make payment.

SECTION 2.18 - SUSPENDED SOLIDS

Suspended Solids shall mean the insoluble solid matter suspended in Wastewater under conditions normally found in the sewer that is separable by laboratory filtration in accordance with the procedures specified in the *Wastewater Ordinance*.

SECTION 2.19 - UNIT OF USAGE

Unit of Usage shall mean the basic unit of measure which quantifies the degree of use of a particular Parcel (e.g., dwelling unit, square footage). Square footage of an improvement shall be based upon the gross exterior dimensions of the structure.

SECTION 2.20 - USER CATEGORY

User Category shall mean the specific property use classification for a particular Parcel which is defined in terms of its use (e.g., single family dwelling, restaurant).

SECTION 2.21 - WASTEWATER

Wastewater shall mean the liquid carried wastes of the community and all constituents and residues thereof. Wastewater includes Domestic and Industrial Wastewater but does not include rainwater, groundwater, stormwater, or drainage or other water unless otherwise specified in Section 2.08.

SECTION 2.22 - WASTEWATER ORDINANCE

Wastewater Ordinance shall mean An Ordinance Providing For The Administration Of An Industrial Wastewater Control System, For The Regulation Of Sewer Construction And Sewer Use, For The Imposition Of Permit Requirements For Industrial Wastewater Dischargers, For The Prohibition, Regulation, And Pretreatment Of Industrial Wastewaters, For The Imposition Of Fees And Charges, For The Distribution Of Revenue, For The Implementation Of Federal And State Pollution Control Regulations, And For The Implementation Of Other Methods Of Controlling And Regulating The Discharge Of Wastewaters as adopted by the County Sanitation Districts of Los Angeles County effective on April 1, 1972, and as amended effective on July 1, 1975, July 1, 1980, July 1, 1983, November 1, 1989 and July 1, 1998 and as thereafter amended.

PART III -- FEES

SECTION 3.01 - CONNECTION FEES

No Person shall impose an Added Burden to the Sewerage System from any Parcel within the boundaries of the District until an application for sewer connection has been made and approved by the District and a connection fee has been paid to the District.

Any Person imposing an Added Burden shall pay a connection fee in accordance with this Ordinance. With respect to discharges which constitute an increase in the existing strength and/or quantity of Wastewater attributable to a particular Parcel or operation already connected, the connection fee shall be based on the increase in anticipated use of the Sewerage System.

SECTION 3.02 - CALCULATION OF THE CONNECTION FEE RATE

The Chief Engineer shall determine the unit cost required to purchase additional conveyance and treatment capacity in those portions of any existing Sewerage System for which the District has a contractual right to discharge. The Chief Engineer shall also determine the total capital cost required to reconstruct the existing District-owned conveyance system. In addition, he shall calculate the number of Capacity Units which can be accommodated by the existing District-owned conveyance system. He shall then divide the former value by the latter value. The resulting value shall then be added to the previously determined unit cost. The total value shall be known as the capital improvement component of the connection fee rate.

The Chief Engineer shall also determine the cash reserves that will be available on July 1 of the same fiscal year in which the connection fee rate is effective. This number shall be divided by the total number of existing sewage units in the District as determined in accordance with the Master Service Charge Ordinance of County Sanitation District No. 27 of Los Angeles County. The resulting figure shall then be added to the service charge rate as adopted by the Board of Directors pursuant to the Master Service Charge Ordinance of County Sanitation District No. 27 of Los Angeles County for the same fiscal year in which the connection fee rate is effective. The total resulting value shall be converted into dollars per Capacity Unit on the basis that one sewage unit is equivalent to one Capacity Unit and shall be known as the operational cost component of the connection fee rate.

The sum of the capital improvement and operational cost components shall be known as the connection fee rate. The Board of Directors of the District shall from time to time adopt this connection fee rate to be utilized in Section 3.03 (1) hereof.

SECTION 3.03 - CALCULATION OF THE CONNECTION FEE

(1) The connection fee attributable to any Parcel within the District's boundaries imposing an Added Burden to the Sewerage System shall be based on anticipated use and shall equal the product of the connection fee rate determined pursuant to Section 3.02 hereof and the difference between the proposed number of Capacity Units attributable to the Parcel after the Added Burden is placed on the Sewerage System and the number of baseline Capacity Units attributable to the Parcel.

For Parcels from which Industrial Wastewater is discharged and the dischargers of the Industrial Wastewater are subject to the surcharge payment requirement provided for in the District's Wastewater Ordinance, the connection fee shall be calculated according to Section 3.03(1) above, except that the connection fee rate as determined in Section 3.02 shall not include the service charge rate.

(2) The anticipated use of the Sewerage System shall be calculated in terms of Capacity Units.

The number of Capacity Units (CU) shall be determined by the following formula:

 $CU = X \left(\frac{FLOW_c}{FLOW_{bru}}\right) + Y \left(\frac{BOD_c}{BOD_{bru}}\right) + Z \left(\frac{SS_c}{SS_{bru}}\right)$

where:

- X = The proportion of the capital improvement component of the connection fee rate which is attributable to flow,
- Y = The proportion of the capital improvement component of the connection fee rate which is attributable to BOD,
- Z = The proportion of the capital improvement component of the connection fee rate which is attributable to Suspended Solids,
- FLOWbru = Average flow of Wastewater from a basic residential unit in gallons per day,
- BOD_{bru} = Average loading of BOD in the Wastewater from a basic residential unit in pounds per day,

- SS_{bru} = Average loading of Suspended Solids in the Wastewater from a basic residential unit in pounds per day,
- FLOW_c = Flow of wastewater which will enter the Sewerage System via the connection in gallons per day.
- BOD_c = Loading of BOD which will enter the Sewerage System via the connection in pounds per day.
- $SS_c = Loading$ of Suspended Solids which will enter the Sewerage System via the connection in pounds per day,

FLOWbru, BODbru, SSbru, X, Y, and Z shall be determined from time to time by the Chief Engineer in accordance with accepted engineering standards and shall be adopted by the Board of Directors. Furthermore, a list of User Categories and associated mean loadings per Unit of Usage shall be adopted from time to time by the Board of Directors. The mean loadings per Unit of Usage for flow in gallons per day, BOD in pounds per day, and Suspended Solids in pounds per day shall be based upon the best data currently available, including updated sampling information and data from other jurisdictions and publications.

- (3) For the purpose of determining the proposed number of Capacity Units attributable to a Parcel from which no Industrial Wastewater is discharged, flow, BOD, and Suspended Solids loadings shall be based on the following:
 - (a) The Chief Engineer shall determine the User Category or User Categories that best represents the intended use of the Parcel.
 - (b) The mean loadings per Unit of Usage corresponding to the appropriate User Category shall be multiplied by the number of Units of Usage that will be located on the Parcel to determine the total loadings attributable to the Parcel.
- (4) The number of baseline Capacity Units attributable to a Parcel from which no Industrial Wastewater is discharged shall be equal to the number of Capacity Units for which a connection fee has been paid plus the number of Capacity Units attributable to the Parcel on December 15, 1981.
- (5) For the purpose of determining the proposed number of Capacity Units attributable to a Parcel from which Industrial Wastewater is discharged, flow, BOD and Suspended Solids loadings shall be based on the following, including the estimated Domestic Wastewater loadings:
 - (a) For new dischargers, information contained in the Permit for Industrial Wastewater Discharge as defined in the Wastewater Ordinance, or
 - (b) For existing dischargers, information contained in the current surcharge statement, or in any surcharge statement revised as a result of a District audit as provided for in the Wastewater Ordinance, or an approved revised Permit for Industrial Wastewater Discharge, or other credible information, including District's monitoring data.
- (6) The number of baseline Capacity Units attributable to a Parcel from which Industrial Wastewater is discharged shall equal the number of Capacity Units for which a connection fee has been paid, plus the number of Capacity Units relocated pursuant to Section 3.05, plus either:
 - (a) The highest number of Capacity Units for which surcharge payments were made in accordance with the Wastewater Ordinance for fiscal years 1976-77 through 1981-82, or
 - (b) The highest number of Capacity Units for fiscal years 1976-77 through 1981-82 based on water consumption or other credible information available for those fiscal years for dischargers whose yearly flow does not exceed one million gallons.

Suspended Solids attributable to the Added Burden. Should a discrepancy exist between measured quantities and the reported quantities of flow, BOD, and Suspended Solids upon which the connection fee had been based, the owner of the Parcel or discharger of Industrial Wastewater shall, upon written notification, pay to the District the difference between the connection fee paid and the amount due on the basis of the verified quantities.

(7) If the number of Capacity Units attributable to a discharger of Industrial Wastewater, whose discharge is in excess of 1 million gallons per year, or whose discharge exceeds average Industrial Wastewater strengths (as defined in the Wastewater Treatment Surcharge Statement), increases by more than 25 percent, then the discharger may make an election to demonstrate that changed circumstances or conditions, including operational modifications, conservation, or pretreatment, will reduce the number of Capacity Units attributable to that operation to an increase of 25 percent the original Capacity Unit limit or less.

An election to demonstrate a reduction must be made in writing to the Chief Engineer within 45 days of Service of Notice of Charges. The election to demonstrate must be accompanied by a surety bond, irrevocable letter of credit, assignment of certificate of deposit, or such other cash-equivalent security as may be approved by the Chief Engineer in an amount that will reasonably assure payment of 50 percent of the connection fee that would be due in the event the demonstration fails to result in the required reduction.

At the commencement of the demonstration period, the discharger may make a nonrefundable deposit of a portion of the billed connection fee. This deposit shall be used as a Capacity Unit credit calculated at the connection fee rate in effect at the time of deposit to be applied to the connection fee that may be payable at the end of the demonstration period. Security requirements shall then be determined based on the balance of the billed connection fee.

The demonstration period upon which a determination of the required reduction is made shall be the next full fiscal year, July 1 through June 30, inclusive, following the making of the election to demonstrate. The commencement of the demonstration period may be postponed to the subsequent fiscal year. Requests for postponement must be made in writing before the start of the demonstration period. Requests for postponement must be accompanied by a nonrefundable payment of five percent of the billed connection fee and by the security provided above. No Capacity Units shall be attributable to the Parcel as a result of this payment.

The discharger and the Chief Engineer may agree that the twelve-month demonstration period may begin during the fiscal year in which the election is made. The demonstration shall then be based on discharge data obtained during that period, and such data shall be submitted in a format acceptable to the Chief Engineer.

At the conclusion of the demonstration period, the Chief Engineer shall evaluate all pertinent data and determine whether the discharger has demonstrated the required reduction. Capacity Units associated with a nonrefundable deposit shall not be considered in determining whether the discharger has demonstrated the required reduction.

Upon demonstrating to the reasonable satisfaction of the Chief Engineer that the number of Capacity Units attributable to the Parcel has been reduced to 25 percent or less:

- (a) The surety bond, irrevocable letter of credit, assignment of certificate of deposit, or other cash-equivalent security will be returned to the discharger; and
- (b) Any Capacity Units associated with the nonrefundable deposit shall be added to the baseline Capacity Units attributable to the Parcel.

If the demonstration has not resulted in the required reduction, the Chief Engineer shall prepare and Serve a Notice of Charges. The connection fee shall be determined on the basis of the Capacity Units attributable to the discharger during the demonstration period, less the baseline Capacity Units and any Capacity Units associated with a nonrefundable deposit. The connection fee shall be based on the connection fee rate then in effect. Except as hereinafter provided, the connection fee shall be immediately due and payable, and shall become delinquent on the date set forth in the Notice of Charges. Delinquent charges shall be subject to penalty and additional interest under Section 3.07. The Chief Engineer shall apply the security provided by the discharger to all delinquent charges, including penalties and interest.

If the discharger has not demonstrated the required reduction, the discharger may elect to make

supplemental demonstrations. The demonstration period for supplemental demonstrations shall be the twelve months immediately following the end of the previous demonstration period. Elections to make supplemental demonstrations shall be made in writing within the time period specified by the Chief Engineer, and shall be accompanied by security as provided above. Dischargers electing to make supplemental demonstrations shall make a nonrefundable payment of five percent of the connection fee that would have been due at the end of the previous demonstration period. No Capacity Units shall be attributed to the Parcel as a result of this payment.

(8) Temporary groundwater clean-up projects or groundwater clean-up technology demonstration projects that will not place an Added Burden on the Sewerage System for longer than five years shall pay a connection fee calculated in accordance with this Ordinance that is prorated according to the proportion that the number of years in which any system use is to occur bears to the period of 30 years. Additional prorated connection fees shall be imposed with regard to any such project that continues beyond its initially projected termination date. Additional prorated connection fees shall be imposed for increases in anticipated use in accordance with the provisions of Section 3.03 of this Ordinance, except that no such project shall be eligible for the election described in Section 3.03(7) of this Ordinance. In the event that any project for which a prorated connection fee has been paid continues to place an Added Burden on the Sewerage System for longer than five years, a full connection fee shall be imposed at the thencurrent connection fee rate less the amount of all sums previously paid to the District as prorated connection fees for such project.

SECTION 3.04 - CREDITS

(1) A credit against the connection fee shall be allowed with respect to any facility to be connected which was constructed and was located within the District prior to March 1, 1977, but which has never been connected to the sewer. The amount of the credit shall be equal to the capital improvement portion of the connection fee as defined in Section 3.02 of this Ordinance.

In no case shall the credit exceed the connection fee.

(2) A credit against the connection fee shall be allowed with respect to any facility which qualifies as a Local Governmental Parcel. The credit shall be equal to the connection fee which would be due as a result of the connection of the facility.

SECTION 3.05 - RELOCATION OF CAPACITY UNITS BY DISCHARGERS OF INDUSTRIAL WASTEWATER

The Chief Engineer shall allow a relocation of Capacity Units, hereinafter referred to as a relocation credit, when an established business operation that discharges Industrial Wastewater relocates to a different Parcel within the District if:

- (1) Essentially the same business operation is relocated to the new Parcel;
- (2) The Chief Engineer determines that there is adequate hydraulic capacity to accommodate the discharge associated with the relocated business operation and that the relocation does not impose an Added Burden on the Sewerage System;
- (3) The business operation being relocated actively discharged from the site to the Sewerage System for a twelve consecutive month period before the relocation;
- (4) The Chief Engineer determines that the business operation proposed to be relocated was established for a business purpose other than effectuating a transfer of Capacity Units; and
- (5) The Person relocating the business operation is one of the following:
 - (a) The same Person responsible for the establishment of the Capacity Units at the site;
 - (b) The successor-in-interest to the Person responsible for the establishment of the Capacity Units;
 - (c) The owner of a Parcel at which the business operation responsible for the establishment of the Capacity Units has ceased, and who subsequently establishes a new business operation at that site (for at least twelve consecutive months); or
 - (d) The tenant or lessee of a Parcel at which the business operation responsible for the establishment of the Capacity Units has ceased, and who subsequently establishes a new business operation at that site (for at least twelve consecutive months), if the tenant or lessee has obtained the prior written consent of the Parcel owner.

When a relocation credit is allowed, the Parcel from which the business operation was relocated shall have remaining at least the number of Capacity Units attributable to the User Category "Storage: Building/Warchouse." Relocation credits applied for by Persons described in Subsections (5)(c) and (d) above, shall not exceed four times the average number of Capacity Units that the business operation used during any twelve consecutive month period before the relocation. In no case shall relocation credits exceed the number of Capacity Units attributable to the old Parcel before the relocation less the number of Capacity Units that remain with the old Parcel.

If the discharge from the Parcel from which a relocation credit has been allowed is not within 25 percent of the Capacity Units remaining at the site within six months following the allowance of the credit, then the Chief Engineer shall revoke the relocation credit, and shall impose connection fees, penalty and interest on the business operation that was allowed the relocation credit. Relocation credits shall not be allowed when a discharger has abandoned a Parcel for more than six months and a subsequent operation has initiated a Wastewater discharge from the Parcel.

SECTION 3.06 - IMPOSITION AND PAYMENT OF CONNECTION FEE

Connection fees payable by dischargers of Industrial Wastewater are due on Service of Notice of Charges. Connection fees payable by other users must be paid before an Added Burden is imposed on the Sewerage System and before a sewer connection permit is issued by the local permitting agency.

Within 45 days after Service of Notice of Charges, dischargers of Industrial Wastewater that have not elected to demonstrate a reduction under Section 3.03(7) may elect, in writing, to pay a minimum of ten percent of the fee and pay the remaining balance in equal monthly installments over a period not to exceed six years. Upon making such an election and paying the ten percent, the discharger of Industrial Wastewater shall receive a written payment schedule from the Chief Engineer. The payment schedule shall set forth each monthly payment, and shall be signed and agreed to by the discharger of Industrial Wastewater.

- (1) Payment schedules of three years or less shall provide for interest on the unpaid balance at one percent over the Prime Interest Rate in effect at the beginning of the fiscal year during which the election was made, compounded monthly, not to exceed 0.95 percent per month.
- (2) Payment schedules of greater than three years shall provide for interest on unpaid balance at three percent over Prime Interest Rate in effect at the beginning of the fiscal year during which the election was made, compounded monthly, not to exceed 0.95 percent per month.

Installment payments are due and payable on the first day of each month and become delinquent on the fifteenth day of each month. Penalties and additional interest under Section 3.07 shall be imposed on delinquent installment payments. Upon default in the payment of any monthly installment, the entire connection fee, penalties, and interest shall become immediately due at the option of the Chief Engineer. Capacity Units associated with the principal portion of the connection fee obligation shall be attributed to the Parcel only upon full payment of the entire installment payment obligation, including principal, accrued interest, and any penalties incurred. In the event of the closure of the business operation or the termination of discharge during the installment payment period, the Capacity Units associated with the principal portion of the payments received shall be attributed to the Parcel.

The connection fee shall be paid to the District either in person at the Joint Administration Office of the County Sanitation Districts of Los Angeles County, located at 1955 Workman Mill Road, Whittier, California, or by mailing the appropriate payment to the County Sanitation Districts of Los Angeles County, P.O. Box 4998, Whittier, California 90607-4998.

SECTION 3.07 - PENALTY AND INTEREST CHARGES FOR DELINQUENT CONNECTION FEE PAYMENT

Unpaid charges shall become delinquent 45 days after Service of a Notice of Charges for an existing

connection, 45 days after an application for connection to the Sewerage System is approved by the District, or 45 days after a connection is made, whichever occurs first. A basic penalty charge of 10 percent of the original unpaid amount shall be added to any connection fee that becomes delinquent. Additional penalties and interest at the maximum rate provided by law shall accrue on the total of all delinquent fees plus penalty charges.

SECTION 3.08 - FEE FOR RETURNED CHECKS

An administrative charge shall be added to the original connection fee in the event a check tendered for payment is not honored for payment. The Chief Engineer shall establish this charge to reflect the District's added cost in processing dishonored checks, up to the maximum amount allowed by law, and may adjust it from time to time as required to continue to reflect the District's added cost.

PART IV -- FUNDS

SECTION 4.01 - DISPOSITION OF FUNDS

Connection fee revenue collected pursuant to this Ordinance shall be divided into two parts, the capital improvement portion and the operational cost portion. The capital improvement portion shall be determined by multiplying the total revenue received by the proportion of the connection fee rate attributable to the capital improvement component to the total connection fee rate. The capital improvement portion of the fee shall be deposited into a separate account, known as the District's Capital Improvement Fund. The remainder of the fee, the operational cost portion, shall be deposited into the District's operating fund.

SECTION 4.02 - CAPITAL IMPROVEMENT FUND

The District's Capital Improvement Fund shall be owned and maintained by the District and shall be used only for expansion of capital facilities in the District or to acquire additional capacity rights in a Sewerage System.

/S/DONALD R. KNABE

Chairperson, Board of Directors County Sanitation District No. 27 of Los Angeles County

ATTEST:

/S/PATRICIA S. GJERDE

Clerk, Board of Directors County Sanitation District No. 27 of Los Angeles County

PASSED AND ADOPTED by the Board of Directors of County Sanitation District No. 27 of Los Angeles County on _____ July 13, 1999, ___ by the following vote:

AYES: Directors Antonovich, Burke, Molina, Yaroslavsky, and Knabe

NOES: None

ABSENT: None

/S/PATRICIA S. GJERDE

Secretary of the Board of Directors of County Sanitation District No. 27 of Los Angeles County

Publish in Malibu Surfside News-July 22, 1999

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CNS 1729288

AN ORDINANCE PRESCRIBING THE CONNECTION FEE RATE AND MEAN LOADINGS PER UNIT OF USAGE FOR COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY

THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICT NO. 27 OF LOS ANGELES COUNTY ORDAINS AS FOLLOWS:

SECTION 1.0 - USER CATEGORIES AND MEAN LOADINGS

Pursuant to Section 3.03(2) of the Master Connection Fee Ordinance for County Sanitation District No. 27 of Los Angeles County, the following shall constitute the User Categories and mean loadings per Unit of Usage for flow, Biochemical Oxygen Demand (BOD), and Suspended Solids:

USER CATEGORY	UNIT OF USAGE	FLOW (Gallons		uspended Solids: SUSPENDED SOLIDS (Pounds per Day)
Acupuncture Office/Clinic	1000 Sq.Ft.	150	0.16	0.10
Arcade - Video Games	1000 Sq.Ft.	80	0.10	0.10
Auditorium Auto Parking	Seat	4	0.01	0.01
Auto Body/Mech. Repair Shop	1000 Sq.Ft. 1000 Sq.Ft.	20 80	0.03	0.03
Bakery	1000 Sq.Ft.	280	0.12 2.34	0.19 1.40
Bank: Headquarters	1000 Sq.Ft.	150	0.16	0.10
Bank: Branch	1000 Sq.Ft.	80	0.10	0.10
Banquet Room/Ballroom	1000 Sq.Ft.	800	6,67	4.00
Bar: Cocktail, Fixed Seat	Seat	18	0.03	0.03
Bar: Juice, No Baking Facilities	1000 Sq.Ft.	120	0.20	0.20
Bar: Juice, With Baking Facilities	1000 Sq.Ft.	280	2.34	1.40
Bar: Cocktail, Public Table Area	1000 Sq.Ft.	500	4.17	2.50
Barber Shop	1000 Sq.Ft.	100	0.13	0.13
Beauty Parlor	1000 Sq.Ft.	280	0.35	0.35
Bldg. Const/Field Office	Office	150	0.19	0.19
Bowling Alley: Alley, Lanes & L Area	,	80	0.10	0.10
Cafeteria: Fixed Seat	Seat	30	0.25	0.15
Car Wash: Wand Type	1000 Sq.Ft.	700	0,12	0.88
Car Wash: Tunnel - Recycling Ty		2700	0.45	3.38
Car Wash: Tunnel - Non-Recyclin		3700	0.62	4.63
Chapel: Fixed Seat Chiropractic Office	Seat	4	0.01	0.01
Church: Fixed Seat	1000 Sq.Ft. Seat	150 4	0.16	0.10
Church School: Day Care/Elem	Occupant	8	0.01	0.01
Church School: One Day Use	1000 Sq.Ft.	200	0.01 0.22	0.01
Cocktail Lounge: Fixed Seat	Seat	18	0.22	0.17
Coffee House: No Pastry Baking Food Preparation		120	0.20	0.20
Coffee House: Pastry Baking Onl	•	280	2.34	1.40
Coffee House: Serves Prepared F Cold Storage: No Sales		30 20	0.25	0.15
Cold Storage: Retail Sales	1000 Sq.Ft. 1000 Sq.Ft.	20 80	0.03 0.10	0.03 0.10
Comfort Station: Public	Fixture	100	0.10	0.13
Commercial Use	1000 Sq.Ft.	80	0.10	0.10
Community Center	Occupant	4	0.01	0.01
Counseling Center	1000 Sq.Ft.	150	0.16	0.10
Credit Union	1000 Sq.Ft.	150	0.19	0.19
Dairy: Retail Area	1000 Sq.Ft.	80	0.10	0.10
Dancing Area (of Bars or Nightel	ub) 1000 Sq.Ft.	600	1.00	1.00
Dance Studio	1000 Sq.Ft.	80	0.10	0.10
Dental Office/Clinic	1000 Sq.Ft.	250	0.27	0.17
Doughnut Shop	1000 Sq.Ft.	280	2.34	1.40
Drug Rehabilitation Center	1000 Sq.Ft.	150	0.16	0.10
Equipment Booth	1000 Sq.Ft.	20	0.03	0.03
Film Processing - 1 Hour Photo,	the state of the s	100	0.13	0.13
Gas Station: Self Service	Fixture	100	0.15	0.23
Gas Station: Four Bays Max Gymnasium - Basketball, Volleyb	Station	430	0.65	1.00
Hanger (Aircraft)	all 1000 Sq.Ft. 1000 Sq.Ft.	250 80	0.31	0.31
Health Club/Spa	1000 Sq.Ft.		0.12	0.19
Homeless Shelter	Bed	800 75	1.00 0.13	1.00 0.13
Hospital: Convalescent	Bed	75	0.15	0.06
Hospital: Animal	1000 Sq.Ft.	280	0.35	0.35
Hotel: Use Guest Rooms Only	Room	130	0.34	0.13
Jail	Inmate	. 85	0.22	0.09
Kennel: Dog Kennel/Open	1000 Sq.Ft.	100	0.13	0.13
Laundromat	Machine	170	0.21	0.16
Library: Public Area	1000 Sq.Ft.	80	0.10	0.10
Library: Stacks, Storage	1000 Sq.Ft.	25	0.03	0.03
Lobby Of Retail Area	1000 Sq.Ft.	80	0.10	0.10
Lodge Hall	Seat	4	0.01	0.01
Lounge	1000 Sq.Ft.	80	0.13	0.13
Machine Shop	1000 Sq.Ft.	80	0.10	0.10
Manufacturing (Dry) Facility	1000Gr.Sq.Ft.	80	0.10	0.10
Massage Parlor	1000 Sq.Ft.	275	0.34	0.34
Medical Building	1000 Sq.Ft.	250	0.27	0.17
Medical: Lab In Hospital	1000 Sq.Ft.	250	0.69	0.31
Medical Office/Clinic	1000 Sq.Ft.	250	0.27	0.17
Mini-Mall	1000 Sq.Ft.	80	0.40	0.27
Mortuary: Chapel	Seat	4	0.01	0.01
Mortuary: Embalming	1000 Sq. Ft.	715	4.77	4.77
Mortuary: Living Area	1000 Sq.Ft.	80	0.14	0.14
Motel: Use Guest Rooms Only	Room	130	0.34	0.13
Museum: All Area	1000 Sq.Ft.	20	0.03	0.03
Museum: Office Over 15% Museum: Sales Area	1000 Sq.Ft.	150 80	0.19	0.19
Museum: Sales Area Office Building	1000 Sq.Ft. 1000 Sq.Ft.	150	0.10 0.16	0.10 0.10
Office Bldg W/ Cooling Tower	1000 Sq.Ft.	180	0.16	0.10
Pool Hall (No Alcohol)	1000 Sq.Ft.	80	0.10	0.10
Post Office: Full Service	1000 Sq.Ft.	150	0.19	0.19
Post Office: Private Mail Box Rei	•	80	0.10	0.10
Prisons	Inmate	175	0.45	0.18
Residential Dorm: College Or	Student	75	0.13	0.13
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Restaurant: I	Drive-In		40	0.10	0.06
Restaurant: F Restaurant: F Restaurant: F Restaurant: F Restaurant: T		Cast	40	0.33	0.20
Restaurant: F Restaurant: F Restaurant: F Restaurant: T	Fast Food - Indoor Seat	Seat .	20	0.17	0.10
Restaurant: F Restaurant: F Restaurant: T	an room made our	Seat	20	0.17	0.10
Restaurant: F Restaurant: 7	Fast Food - Outdoor Seat	Seat	. 12	0.10	0.06
Restaurant: 7	Full Service - Indoor Seat	Seat	30	0.25	0.15
Restaurant: 7	Full Service - Outdoor Seat	Seat	18	0.15	0.09
		1000 Sq.Ft.	300	2.50	1.50
	and out	1000 Sq.Ft.	80	0.10	0.10
	Shooting Stalls, Shooting	1000 Sq.Ft.	80	0.10	0.10
	Dancing/Music	1000 Sq.Ft.	80	0.09	0.07
School: Day	-	Child	8		
•		Student		0.01	0.01
	entary/Jr. High		8	0.01	0.01
School: High		Student	- 12	0.01	0.01
School: Kinde	ergarten	1000 Sq.Ft.	200	0.22	0.17
School: Marti	ial Arts	1000 Sq.Ft.	80	0.09	0.07
School: Nurse School: Speci		Child Student	8	10.0	10.0
	Or Vocational	Student	12	0.01	0.01
School: Train	ing	Student	12	0.01	0.01
School: Unive	ersity/College	Student	18	0.02	0.02
School: Dorn	nitory	Student	75	0.13	0.13
School: Stadi	um, Pavilion	Seat	4	0.01	0.01
Storage: Buile	ding/Warehouse	1000 Sq.Ft.	20	0.03	0.03
-	Storage Bldg.	1000 Sq.Ft.	20	0.03	0.03
Store: Ice Cr		1000 Sq.Ft.	80	0.67	Ø:40
Store: Retail		1000 Sq.Ft.	80	0.10	0.10
	TV - Audience Viewing	Seat	4	0.01	0.01
	•	1000 Sq.Ft.	80	0.10	Ó. 10
-	TV - Industrial Use	1000 Sq.Ft.	80	0.10	0.10
Studio: Recor	ding	1000 Sq.Ft.	80	0.10	0.10
-	n: Independent, No Shower n: Within A Health	1000 Sq.Ft. 1000 Sq.Ft.	80 800	0.10 1.00	0.10 1.00
Spa/Club		-	. =		
Theater: Driv	ve-In	Vehicle	10	0.01	0.0
Theater: Live	e/Music/Opera	Seat	4	0.01	0.0
Theater: Cine	ema	Seat	4	0.01	0.0
Trailer - Con	st/Field Office	Office	150	0.19	0.19
Veterinary C		1000 Sq.Ft.	280	0.30	0.19
Warehouse		1000 Sq.Ft.	20	0.03	0.0
	: Recreational	Station	430	0.54	0.5
_	Room: Kitchen	1000 Sq.Ft.	215	0.27	0.2
_	Room: All Area	1000 Sq.Ft.	80	0.10	0.10

SECTION 2.0 - CONNECTION FEE RATE

Pursuant to Section 3.02 of the Master Connection Fee Ordinance for County Sanitation District No. 27 of Los Angeles County, the Connection Fee Rate shall be \$1,460.00 per Capacity Unit.

SECTION 3.0 - COST ALLOCATION FACTORS

Pursuant to Section 3.03(2) of the Master Connection Fee Ordinance for County Sanitation District No. 27 of Los Angeles County, the proportions of the capital improvement component of the connection fee rate which are attributable to flow, BOD, and Suspended Solids, designated as X, Y, and Z, respectively, shall be:

X = 0.6514 Y = 0.2023 Z = 0.1463

SECTION 4.0 - BASIC RESIDENTIAL UNIT

Pursuant to Section 3.03(2) of the Master Connection Fee Ordinance for County Sanitation District No. 27 of Los Angeles County, the loadings from a basic residential unit shall be:

Flowbru = 260 gallons per day of Wastewater flow BODbru = 0.466 pounds per day of BOD SSbru = 0.445 pounds per day of Suspended Solids.

SECTION 5.0 - EFFECTIVE DATE

This Ordinance shall become effective thirty (30) days after the date of its adoption.