ATTACHMENT A

1. Amend Section 17.14.040 Terms and Conditions of Deferred Payment and Installment Payment Agreements by deleting Subsection A.5.

5. The City shall authorize the deferred payment of system development charges for periods not to exceed 18 months for new single family residential dwellings (detached, duplex, row house, townhouse) regardless of project value; this option shall include the requirements of Subsections 3. and 4. of this Section and shall be offered on projects for which complete building permit applications and SDC deferral applications in accordance with Section 17.14.030 are received between July 1, 2012 through June 30, 2014. Development for which a complete building permit application or a SDC deferral application under Section 17.14.030 are received after June 30, 2014 are not eligible for the deferral provided by this Subsection.

2. Amend Section 17.32.030 Permit Required Subsection B.3. as follows:

- 3. The work is performed in compliance with standard City construction specifications, the Sewer and Drainage Facilities Design Manual, the Source Control Manual, and the Stormwater Management Manual; and
- 3. Amend Section 17.32.050 Work Allowed and Required Under Permit Subsection C.1.a. and b. as follows:
 - a. Sanitary, wastewater or other discharges to the sanitary or combined system must comply with the Sewer and Drainage Facilities Design Manual and the Source Control Manual.
 - **b.** Stormwater, groundwater discharge or other waters discharged to the City's storm sewer and drainage system must comply with the Stormwater Management Manual, the Source Control Manual, and Chapter 17.38.

4. Amend Section 17.32.070 Maintenance of Sewer and Drainage Systems Subsection B. 1. as follows:

- 1. Limits of City Maintenance Responsibility. The City maintains City sewer and drainage improvements that are located in City rights-of-way and that are described as part of the City public sewer, storm sewer and drainage system. However, the City only maintains sewer-laterals as follows:
 - **a.** For a City-paved street with curbs, the City will maintain a lateral from the sewer main to the street-side curb face nearest the property being served. If there is more than one curb, as with stormwater facilities, the City will maintain to the street-side curb face closest to the property line. Otherwise, the City will maintain only the wye or tee connection for sewer-laterals.

- **b.** [Unchanged]
- **c.** [Unchanged]
- **d.** For an unpaved street, the City will maintain those portions of any sewer-lateral within an area of right-of-way up to 28 feet wide and centered on the centerline of the City right-of-way, as determined by the City, as follows:
 - (1) [Unchanged]
 - (2) When the sewer main is outside the 28-foot maintenance area and at least a portion of the sewer service-lateral lies within the maintenance area, the City will maintain the lateral to the limit of the maintenance area; and
 - (3) When the sewer main is outside the 28-foot maintenance area and no portion of the sewer service-lateral lies within the maintenance area, the City will maintain only the wye or tee connection for the lateral.
- e. In City sewer, storm sewer and drainage system easements, the City will maintain public sewer mains and only the wye or tee connections for sewer service-laterals.
- **f.** Those portions of a sewer service lateral not addressed by Subsections 17.32.070 B.1.a. through d. are the responsibility of the property owner receiving service through the lateral.

5. Amend Section 17.32.090 Connection Permits Subsection B.3. as follows:

3. Flows from outside the City limits may be required to meet the standards in the <u>Source Control Manual</u>, the <u>S</u>stormwater <u>M</u>management Manual or the Sewer Drainage Facilities Design Manual, as determined by the BES Chief Engineer based on the needs of the City sewer, storm sewer and drainage system.

6. Amend Section 17.34.050 Pretreatment and Pollution Control Required by deleting Subsection D.

D. Any person constructing or implementing pretreatment facilities or source control measures may be required to install and maintain at the discharger's own expense a sampling manhole or other suitable monitoring access for checking and investigating the discharge to the City sewer. The sampling manhole or monitoring access must be placed in a location designated by the Director and in accordance with specifications approved by the Director.

7. Amend Section 17.34.070 Industrial Wastewater Discharge Permits Subsection G. as follows:

G. Renewal of Permits. A permittee shall apply for renewal of its industrial wastewater discharge permit <u>at leastwithin</u> 90 days <u>prior toof</u> the expiration date of the existing permit. Upon timely application for renewal, an existing permit will remain effective until the <u>renewed permit is issued or denied</u> application is <u>acted upon</u>.

8. Amend Section 17.36.020 Definitions as follows:.

A. <u>"Billing Error"</u> means an instance in which a calculation used by the City for billing is not consistent, in the determination of the City, with adopted City Code and Administrative Rules for billing sewer volume and stormwater management charges.

Re-letter remainder of Section from A. – DD to B. – EE.

9. Amend Section 17.36.040 Sewer System Connection Charges Subsection D. as follows:

- **D.** Sanitary Line Charge.
 - 1. Residential Property. The line charge is based on the <u>charge rate as</u> <u>established by City Council and the square footage of that portion of the</u> property receiving service that lies within 100 feet of the public right-ofway or easement where a sewer has been constructed or is planned. Such street or easement line is considered as continuing 100 feet beyond the end of the main line sewer or beyond where the sewer turns away from the property. The minimum line charge is based on a minimum assumed lot size of 1,200 square feetOwners of flag, oddly shaped or landlocked properties must pay at least a minimum line charge based on an assumed minimum lot size of 1,200 square feet.
 - 2. Non-Residential Property. The line charge is based on the <u>charge rate as</u> <u>established by City Council and the</u> square footage of the portion of the property receiving service that lies within 300 feet of the public right-ofway or easement where a sewer has been constructed or is planned. Such street or easement line is considered as continuing 300 feet beyond the end of the main line sewer or beyond where the sewer turns away from the property. The minimum line charge is based on a minimum lot size of 3,600 <u>square feetOwners of flag, oddly shaped or landlocked properties must pay</u> <u>at least a minimum line charge based on an assumed minimum lot size of</u> <u>3,600 square feet</u>.
 - 3. [unchanged]
 - 4. [unchanged]

10. Amend Section 17.36.090 Adjustment of Bills Subsections A. and D. as follows:

- **A.** The Director may <u>authorizemake</u> an adjustment of up to \$500 to a ratepayer's utility account when it is deemed necessary for the proper conduct of the business of the Bureau to do so.
- **D.** Adjustments will be in the form of credits or additional charges to active utility accounts. The <u>BureauCity</u> may not issue refunds for billing adjustments unless approved by the Director. Refunds are chargeable to the Sewer System Operating Fund.

11. Amend Section 17.39.020 Definitions Subsections L. and U. as follows:

- L. "Illicit Discharge" means any discharge to the storm sewer and drainage system that is not composed entirely of stormwater and is not authorized under Sections 17.39.030 or 17.39.0<u>45</u>0.
- U. "Underground Injection Control (UIC) System" meansis defined by DEQ as any system or, structure, or activity that is intended to discharge fluids below the ground surface. Examples of UICs include, but are not limited to, such as sumps, drywells, and soakage trenches drains, and infiltration galleries.

12. Amend Section 17.39.060 Discharge Permits and Other Authorizations Subsection A.1. as follows:

1. Interfere with or harm the City storm sewer and drainage system;