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KING COUNTY

1200 King County Courthouse 516 Third Avenue Seattle, WA 98104

Signature Report

March 24, 2009

Ordinance 16414

Proposed No. 2009-0	061.3	Sponsors	Constantine
AN OR	DINANCE rev	ising administrativ	e provisions of the
wastewa	ater capacity ch	arge in accordance	e with RCW
35.58.57	70; and amendi	ng Ordinance 110.	34, Section 5, as
amende	d, and K.C.C. 2	28.84.050.	
STATEMENT	OF FACTS:		
1. In 1989, the	Washington st	ate legislature auth	orized Metro to levy a
monthly capacit	ty charge which	h was limited to se	ven dollars per single
family residence	e, or equivalen	t, for fifteen years.	
2. Metro began	collecting a ca	pacity charge fron	n customers who
connected, reco	nnected or esta	blished new servic	e after February 1, 1990,
to cover the cap	ital costs of the	e new capacity that	t was being added to the
wastewater trea	tment system.		
3. Ordinance 1	1034, enacted i	n 1993, established	d the current King County
Code relating to	the administra	tion of the capacit	y charge. Ordinance
11034 essentiall	ly transferred to	o the county gover	ning legislation for the
stility in commi	1	ger of Metro with H	
	AN OR wastewa 35.58.57 amende STATEMENT 1. In 1989, the monthly capacir family residenc 2. Metro began connected, reco to cover the cap wastewater trea 3. Ordinance 1 Code relating to 11034 essential	wastewater capacity ch 35.58.570; and amendid amended, and K.C.C. 2 STATEMENT OF FACTS: 1. In 1989, the Washington sta monthly capacity charge which family residence, or equivalen 2. Metro began collecting a ca connected, reconnected or esta to cover the capital costs of the wastewater treatment system. 3. Ordinance 11034, enacted i Code relating to the administra 11034 essentially transferred to	AN ORDINANCE revising administrative wastewater capacity charge in accordance 35.58.570; and amending Ordinance 1102 amended, and K.C.C. 28.84.050. STATEMENT OF FACTS: 1. In 1989, the Washington state legislature auth monthly capacity charge which was limited to see family residence, or equivalent, for fifteen years. 2. Metro began collecting a capacity charge from connected, reconnected or established new service to cover the capital costs of the new capacity that wastewater treatment system. 3. Ordinance 11034, enacted in 1993, established Code relating to the administration of the capacit 11034 essentially transferred to the county gover

18	4. With the adoption of the Regional Wastewater Services Plan in 1999,
19	King County identified the need and sought to amend state law to allow
20	the rate to be set annually by King County without a state imposed limit so
21	that the charge was equal to the estimated capital costs. This authority
22	was secured in the 2000 legislative session, under RCW 35.58.570.
23	5. In 2001, King County amended the Regional Wastewater Services Plan
24	policies to include financial policies regarding the methodology and
25	calculation of the capacity charge to be established annually by the King
26	County council.
27	6. In 1993, when Ordinance 11034 was enacted, the capacity charge was
28	relatively new and administrative practices to implement the charge had
29	not been fully developed. Since that time, the capacity charge program
30	has become well established and the wastewater treatment division now
31	has over fifteen years of experience in its implementation.
32	7. The wastewater treatment division developed practices consistent with
33	current code, but the existing code language would be improved by
34	revisions to more clearly articulate how the capacity charge is
35	administered.
36	8. Proposed revisions to the code were thoroughly reviewed with the
37	Metropolitan Water Pollution Abatement Advisory Committee in 2008, and
38	additional revisions were incorporated into proposed legislation based input from
39	representatives from the committee.
40	BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

- 41 <u>SECTION 1.</u> Ordinance 11034, Section 5, as amended, and K.C.C. 28.84.050 are
 42 each hereby amended to read as follows:
- A. The director shall administer and implement the following rules and
 regulations for the disposal of sewage into the metropolitan sewerage system. The rules
 and regulations in this section shall be applicable to water pollution abatement activities,
 including the disposal of sewage into the metropolitan sewer system, whether delivered
 from within or from without the county.
- B. The director is hereby authorized to develop and implement such procedures and to take any other actions as may be necessary to insure that local public sewers and private sewers discharging or proposing to discharge into the metropolitan sewer system are constructed and developed in accordance with applicable laws, regulations and plans and with the provisions of federal grant agreements that may be applicable thereto.
- 53 C. The procedures for certification for extensions and connections shall be as
 54 follows:

55 1. A request by a local public agency, person or state or federal agency for an 56 extension to an existing department interceptor or trunk shall not be considered by the 57 department for funding of planning, design or construction, and agreements therefor shall 58 not be considered for approval by the council unless the director has received written 59 certification from the legislative bodies of all cities and counties that have zoning 60 jurisdiction over any portion of the area proposed by the requesting party to be served, or 61 determined by the director as being capable of being served by such extension: and any 62 other area in or through which the facility is proposed to be constructed. The certification 63 shall state that such service and construction are consistent with the adopted land use

64	plans and policies of such local governments. If a city or county cannot so certify, it shall
65	issue a written statement to the director that the service or construction is not consistent
66	with its adopted plans and policies, or that action on the application for certification must
67	be deferred pending receipt by the city or county of such additional, specified information
68	and data as may be reasonably required for the consideration of the application;
69	2. Requests by a local public agency, person or state or federal agency for
70	approval of a local public sewer facility connection to an existing interceptor or trunk
71	shall be considered by the department only if the director has received a written
72	certification as described in this section, but a connection involving service by a local
73	public sewer facility that is located wholly within the boundaries of a city and has a
74	potential service area contained wholly within those boundaries shall require only the
75	written certification of that city;
76	3. The certification may be made by either the legislative body of the city or
77	county or by such department or division thereof as the legislative body may designate.
78	The issuance of the certification may be preceded by a reasonable analysis and
79	consideration, by a city or county having zoning authority, of alternatives to the proposed
80	connection or extension.
81	a. If the director has not received a certification or other statement from a city
82	or county as described herein within ninety days of receipt by a city or county of a
83	written application for certification, the city or county shall be deemed, for purposes of
84	this section only, to have certified the proposal as consistent with adopted land use plans
85	and policies; provided, that if the certification has not been received by the director
86	within sixty days of receipt by a city or county of a written application for certification,

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the director shall notify the chief executive and chair of the legislative body of the city orcounty of the certification deadline.

b. The director is authorized to develop such additional rules, procedures and
forms as may be required to implement this section, to notify local public agencies, cities,
counties and interested persons of the certification process and to assist the local public
agencies, cities, counties and persons in compliance with this section.

c. Any questions concerning the applicability or scope of certification
requirements shall be referred to the director for final resolution. Nothing contained in
K.C.C. 28.84.050.C. precludes the department from providing staff assistance to a local
public agency, city, county or state or federal agency concerning waterborne pollutant
removal, water quality improvements or sewage disposal alternatives; and

98 4. The certification provisions of this section shall not apply where an extension 99 of or connection to an interceptor or trunk is required by formal order or directive of a 100 state or federal agency with regulatory powers over the extension, connection or the 101 metropolitan sewer system, or to the following interceptor extensions: that portion of the 102 Phase 1 May Creek Interceptor System, as defined in the Environmental Protection 103 Agency Project No. C-530749 Negative Declaration dated November 29, 1977, which 104 includes the Honeydew Interceptor and a section of the May Creek Interceptor between 105 existing Metro Manhole B and the confluence of May and Honey creeks; SLW 14 in the 106 Comprehensive Plan, also known as the Madsen Creek Trunk; and GR 25 and GR 26 of 107 the Comprehensive Plan, extending from 11th Avenue in Algona to Main Street in the 108 city of Auburn. Copies of any formal orders or directives as referred to in this subsection

- 109 C.4. shall be immediately forwarded to every city, county and other local public agencies
 110 within the county.
- 111 D. The following local public agency regulations and standards shall apply: 112 1. Local public agency design and construction standards and standard 113 specifications and local public agency ordinances and resolutions directly relating to the 114 planning or construction of local public sewers or regulating the use of local public 115 sewers or side sewers shall be consistent with this section; 116 2. Two copies of any such documents that are in effect on the date of adoption 117 of this section and that have not previously been submitted to the department shall be 118 submitted to the director within six months following such date. Two copies of any of 119 such documents adopted or placed in use after the date of this section, including any 120 changes in or amendments of documents previously in effect, shall be submitted to the 121 director within sixty days of their adoption; and
 - 3. The following provisions shall apply to review and approval of suchsubmittal documents:
 - a. The director shall review design and construction standards and standard
 specifications submitted by a local public agency and, within thirty days following
 receipt thereof, shall either approve them in writing or return one set of each disapproved
 document with written reasons for disapproval;
 - b. The director shall review ordinances and resolutions submitted by a local
 public agency and, within thirty days following receipt thereof, shall notify the local
 public agency in writing of any inconsistencies with the department's rules and
 regulations; and

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c. Within sixty days following receipt from the director of a disapproval or a statement of inconsistencies with the department's rules and regulations, the local public agency shall take the action as may be necessary to correct such inconsistencies and shall resubmit the corrected or amended documents as provided for their original submittal.

E. Local system plans shall be prepared and approved subject to the requirements defined in K.C.C. chapter 13.24 and the departmental policies and procedures that implement the code.

139 F. Detailed construction plans and specifications for proposed local public sewers 140 shall be subject to review and approval by the director only when the director deems such 141 review to be necessary. Each local public agency shall notify the director in writing of its 142 intention to prepare the construction plans and specifications delineating the boundaries 143 of the areas to be sewered by map or sketch, and the estimated date for bid advertisement. 144 Within ten days following receipt of the notice, if determined necessary, the director shall 145 make written request for the submission of construction plans and specifications. If 146 required to do so, the local public agency shall submit two sets of plans and specifications 147 and shall obtain approval of the plans and specifications before advertising for bids. 148 Within fifteen days following receipt of such plans and specifications, the director shall 149 review the plans and specifications and return one set thereof to the local public agency 150 with approval, or with required changes indicated. If the plans and specifications are 151 disapproved, the required changes shall be made by the local public agency, and all 152 required revisions of plans and specifications resubmitted in the same manner as provided 153 for the initial submittal. If no communication is received from the director by the local 154 public agency within fifteen days of the date of receipt by the director of the plans and

155	specifications, it shall be deemed that the director has approved the plans and
156	specifications.
157	G. The following provisions shall govern sewerage standards:
158	1. New local public sewers or private sewers and extensions of existing sewers
159	shall be designed as separate sewers and storm drains, except where the local public
160	agency can demonstrate the necessity for a combined sewer extension; and
161	2. The design of sewers by local agencies and persons and the method of
162	construction and materials used and the operation and maintenance of sewers and side
163	sewers owned by local public agencies and persons shall be such that flow other than
164	sewage and industrial waste (wastewater) will not exceed three and six one-hundredths
165	cubic feet per acre in any thirty-minute period. Flow volumes of other than wastewater
166	for any thirty minute period that exceeds this amount will be called excess flow.
167	H. The following provisions shall apply regarding inspection of new
168	construction:
169	1. Local public agencies shall be responsible for inspection of construction of
170	local public sewers as required to insure compliance with this section and with local
171	standards. The director, however, shall have the right to spot inspect local public sewer
172	and side sewer construction and to notify the local public agencies when, in the opinion
173	of the director, the construction work does not comply with this section. Each local
174	public agency shall notify the director by letter or send a copy of the "Contractor's Notice
175	to Proceed" letter to the director in advance of the start of any public sewer construction.
176	a. The letter shall include the name of the organization responsible for contract

177	administration and the name of the individual the director should contact during
178	construction.
179	b. Upon receipt of notification from the director that any local public sewer
180	construction work is not being performed in compliance with the plans and specifications
181	therefor, the local public agency shall immediately take such action as may be necessary
182	to insure compliance.
183	c. The construction of private sewers shall be subject to inspection by the
184	director;
185	2. A leakage test shall be made of every section of local public sewer after
186	completion of backfill by an internal hydrostatic pressure or air test method; provided,
187	that if the ground water table is so high as to preclude a proper exfiltration test, an
188	infiltration test may be used. Other methods of testing must be specifically authorized by
189	the director.
190	a. Allowable exfiltration leakage shall be no greater than five-tenths gallon per
191	hour per inch of diameter per one hundred feet of sewer pipe with a minimum test
192	pressure of six feet of water column above the crown at the upper end of the pipe. For
193	each increase in pressure of two feet above a basic six feet of water column measured
194	above the crown at the lower end of the test section, the allowable leakage shall be
195	increased ten percent. Allowable infiltration leakage shall be no greater than four-tenths
196	gallon per hour per inch of diameter per one hundred feet of sewer pipe, with no
197	allowance for external hydrostatic head.

198	b. Air testing shall be in conformance with the latest edition of "Standard
199	Specifications for Municipal Public Works Construction" prepared by the Washington
200	State Chapter, American Public Works Association.
201	c. A record of leakage tests containing the location of the local public sewer
202	tested, the date of test and the results thereof shall be submitted to the director prior to
203	acceptance of each contract by the local public agency.
204	d. Side sewers shall also be tested for their entire length from the public sewer
205	in the street to the connection with the building plumbing. The method of testing side
206	sewers shall be determined by the local public agency, but in no case shall it be less
207	thorough than filling the pipe with water before backfill and visually inspecting the
208	exterior for leakage; and
209	3. Ground water or other water related to local public agency sewer
210	construction, other than water used for leakage test, shall not be admitted into a public
211	sewer without the written permission of the director.
212	I. The following provisions shall govern connections to the metropolitan sewer
213	system:
214	1. No connection shall be made to the metropolitan sewer system without the
215	prior approval of the director;
216	2. Local public sewers shall be planned so as to require the minimum practical
217	number of points of connection to the metropolitan sewerage system. At each point of
218	connection to the metropolitan sewerage system, the department shall timely construct, at
219	its expense, such special manholes or chambers as are required, including the intervening
220	connection from the manhole or chamber to the department trunk.

221	With the written approval of the director, the special manhole or chamber and
222	intervening connection from the manhole or chamber to the department trunk may be
223	designed and constructed by the local public agency at the expense of the department but
224	subject to inspection and approval by the director. It shall be the responsibility of the
225	local public agency to connect local public sewers to the manhole or chamber at its
226	expense and in a manner approved by the director;
227	3. Each local public sewer connection to a department special manhole or
228	chamber shall be hydraulically designed so as not to interfere with the measuring and
229	sampling of flow;
230	Upon its completion, each such a structure and connection shall be owned,
231	operated and maintained by the department, provided that the local public agency may
232	use the chamber for measuring and sampling flows at reasonable times with the
233	concurrence of the director; and
234	4. The director may require a metering manhole or chamber on extensions
235	constructed after January 1, 1961, to local public sewers in existence on that date. The
236	manhole or chamber shall be located on the extension near its connection with the local
237	public sewer. The department shall construct and pay for any manhole or chamber
238	required for extensions constructed prior to April 17, 1969. The local public agency shall
239	construct any required manhole or chamber for any local public sewer extension
240	constructed after the adoption of this section. The construction shall be performed in
241	accordance with plans and specifications prepared or approved by the director and the
242	department shall pay the additional cost of the manhole or chamber as follows:

243	a. For pipe sizes eight inches in diameter through twenty-one inches in
244	diameter, and with the measuring device placed in a department standard, four-foot
245	diameter, manhole, the department shall pay one hundred fifty dollars per each such
246	measuring manhole.
247	b. For special chambers and pipe sizes larger than twenty-one inches in
248	diameter, the department shall pay as per agreement for each specific case. Upon its
249	completion, each such manhole or chamber shall be owned, operated and maintained by
250	the local public agency, provided that the department may use the chamber for measuring
251	and sampling flows at reasonable times with the concurrence of the local public agency.
252	J. The following provisions shall govern relating to private sewers:
253	1. The department shall not directly accept wastewater from the facilities of any
254	person that are located within the boundaries of, or discharge wastewater into the local
255	sewerage facilities of, any local public agency without the prior written consent of the
256	local public agency;
257	2. Connection of private sewers may be made at the discretion of the director,
258	either by the director or by others subject to inspection and approval by the director.
259	Whenever a local public sewer becomes available, the private sewer shall be
260	disconnected from the metropolitan sewerage system under the inspection of and in a
261	manner approved by the director, and shall be connected to the available local public
262	sewer in accordance with the requirements of the local public agency. All work of
263	making connections, disconnections and reconnections of private sewers to the
264	metropolitan sewerage system shall be at the expense of the owner or developer of the
265	private sewers;

266	3. Two sets of plans and specifications for proposed private sewers shall be
267	submitted to the department for review and approval. Written approval must be obtained
268	prior to advertising for bids or proceeding with the work if bids are not called; and
269	4. The provisions of this section applying to local public sewers of local public
270	agencies shall also apply to private sewers and to owners of private sewers.
271	K. The following regulations shall apply to the use of local public sewers:
272	1. The discharge into any sewer by direct or indirect means of any of the
273	following is hereby prohibited: subsoil foundation, footing, window-well, yard or
274	unroofed basement floor drains; overflows from clean water storage facilities; clear water
275	from refrigeration, reverse-cycle heat pumps and cooling or air-conditioning equipment
276	installed hereafter, except for the periodic draining and cleaning of the systems; roof
277	drains or downspouts from areas exposed to rainfall or other precipitation; and surface or
278	underground waters from any source;
279	2. Where manholes in sewers have open, perforated or grating covers resulting
280	in surface waters entering the manhole, the director may require the local public agency
281	to adjust or modify the manholes, at the expense of the local public agency so that the
282	entry of surface water is reduced to a minimum. Openings in manholes for new
283	construction shall be limited to not more than three one-inch diameter holes; and
284	3. An additional charge will be made for quantities of water other than sewage
285	and industrial waste hereafter entering those sewers constructed after January 1, 1961, in
286	excess of the volume established for design purposes in this section. Any charge made in
287	addition to the regular charge shall be based on metered records of flow taken and
288	compiled by the department. If the director, elects to meter and record flow from such

289	sewers, the local public agency will be given at least five days notice in advance of such
290	metering. Metering periods shall continue until excessive flow conditions are corrected.
291	a. The allowable volume of flow for any thirty-minute period shall be
292	determined by taking the sum of the following items, subsection K.3.a. (1) to (3) of this
293	section, inclusive:
294	(1) maximum dry-weather wastewater flow as measured in the preceding
295	August-September period. The flow shall be determined as follows:
296	(a) meter and record all flow for the period;
297	(b) discard all flow records for each day containing measurable rainfall and
298	discard the flow records of the succeeding days;
299	(c) determine the maximum flow volume occurring in a thirty minute period
300	for each day's metering; and
301	(d) average all of the maximum flow volumes to arrive at a maximum dry-
302	weather wastewater flow;
303	(2) additional dry-weather flow resulting from new customers or equivalents
304	added after the measured August-September period. The flow shall be determined as
305	follows:
306	(a) determine the number of added residential customers and equivalents;
307	(b) multiply each such customer and equivalent by the departmental
308	allowance of seven hundred fifty cubic feet per month; and
309	(c) reduce (b) from a monthly to a thirty-minute allowance by the formula:
310	cubic feet per month divided by $[30 \text{ days x } 24 \text{ hrs. x } 2] = additional dry weather flow;$
311	and

312	(3) flow allowance for ground water infiltration and storm water inflow on
313	which the metropolitan sewerage system was designed. The flow shall be determined as
314	follows:
315	(a) determine the sewered area being metered in acres; and
316	(b) flow allowance = 3.06 cubic feet per acre x sewered area in acres.
317	b. Flow volumes for any thirty-minute period that exceed the allowable
318	volume of flow, as determined in subsection K.3.a of this section, will be considered to
319	be excess flow.
320	c. Since excess flow is based upon a thirty-minute period, the volume so
321	measured will be small. In order that the surcharge for excess flow will more nearly
322	approach the cost of providing additional capacity in the metropolitan sewerage system,
323	excess flow will be adjusted as though it were occurring for a twenty-four hour period.
324	The flow will be called adjusted excess flow. Adjusted excess flow = Excess flow x 24 x $x = 10^{-10}$
325	2.
326	d. Daily surcharges for adjusted excess flow will be the department current rate
327	for each seven hundred fifty cubic feet of the adjusted excess flow. The daily surcharges
328	shall remain in effect for ten days. If excess flow occurs again during the ten day period,
329	and the new excess flow exceeds the former, the more recent excess flow will be used in
330	lieu of the former and continue for ten days from date of its measurement.
331	e. If the new excess flow does not exceed the former excess flow, the former
332	will be used for ten days from time of its measurement, at which time the new excess
333	flow will be used for as many days as will complete ten days from the time of
334	measurement of the new excess flow.

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f. Amounts due the department as monthly surcharges for excess flows shall be shown as a separate item on the department's normal monthly billing to the local public agency, accompanied by appropriate records and calculations, and shall include only the surcharges for the previous month.

339 g. The surcharges for excess flows shall be paid to the department by local public agencies in the same manner and at the same times as regular sewer service 340 charges: provided that a local public agency may offset against the surcharges amounts 341 342 actually expended on local sewerage facility improvements or modifications that have been constructed by the local public agency for the purpose of reducing the excess flows 343 and the plans for which shall have been approved by the director. If the local public 344 agency elects to construct the improvements, it shall so signify in writing to the director 345 within thirty days of receipt of the department's first billing of each specific excess flow 346 surcharge. Upon receipt of the notice, the department will allow the local public agency 347 one year to prepare approved plans and specifications and let a contract for the corrective 348 work. Failure to meet the one-year deadline shall result in the original surcharge, as well 349 as any intervening surcharges, becoming immediately due and payable. 350

h. Metering and metered records may be checked at reasonable time intervals
by local public agency personnel accompanied by department personnel upon at least one
day's notice to the department.

i. In the event of excessive infiltration/inflow under applicable regulations of the Environmental Protection Agency, such that the department will be denied federal grants in the absence of correction, the director may elect to do the corrective work utilizing therefor solely surcharges collected from the local public agency.

358	L. The following provisions shall apply to disposal of materials from septic tanks
359	and chemical toilets:
360	1. The discharge of materials from cesspools, septic tanks and privies into local
361	sewer systems is prohibited;
362	2. Chemical toilet waste may be discharged into the local public sewer or
363	private sewer system through a side sewer connection at the place of business.
364	a. The means of disposal shall be approved by the director, the local public
365	agency and the Seattle-King County health department.
366	b. If the conditions in subsection L.2.a. of this section cannot be met, chemical
367	toilet wastes may be discharged directly into the metropolitan sewer system in
368	accordance with the provisions of this section;
369	3. No person engaged in the collection and disposal of materials from cesspools,
370	septic tanks, chemical toilets, portable toilets and privies, as a business or commercial
371	enterprise, may discharge into the metropolitan sewer system any of the materials so
372	collected without having first obtained from the director a written permit to do so. This
373	permit shall be in addition to all other permits and licenses required by law and shall be
374	issued only to the holder of a proper registration and inspection certificate issued by the
375	Seattle-King County health department to carry on or engage in the business of cleaning
376	septic tanks and cesspools;
377	4. Any person required to obtain such a permit shall submit to the director an
378	application for the permit on forms approved by the director.
379	a. A separate permit shall be obtained for each vehicle so used, which permit
380	shall thereafter be carried in the vehicle at all times. No permit may be transferred from

381	one vehicle to another except in the event of loss, destruction or replacement of the
382	original vehicle, and then only with the approval of the director.
383	b. The name of the person and the permit number shall be prominently
384	displayed in numbers and letters at least three inches high, in contrasting color on both
385	sides of the vehicle;
386	5. The annual fee for a permit to discharge materials from cesspools, septic
387	tanks, chemical toilets and privies into the metropolitan sewerage system, unless
388	exempted in this section, is hereby fixed and determined to be the sum of two hundred
389	dollars for each vehicle employed or used by the permit holder for the hauling and
390	discharge of such materials. At the time of issuance of each discharge permit, there will
391	also be issued an entrance control identification card for each truck under permit. No
392	person may discharge into the metropolitan sewer system any materials collected from
393	cesspools, septic tanks, chemical toilets and privies without first paying the permit fee,
394	and registering with the proper entrance control identification card at the point of
395	discharge into the metropolitan sewer system for each load dumped.
396	Annual fees shall be payable in advance and permit holders shall renew their
397	permits on or before the annual expiration date of the permits. Fees for permits issued for
398	less than a full year shall be prorated to the nearest full month. No refund of any permit
399	fee shall be granted for cessation of operations prior to the expiration of the permit;
400	6. In addition to the permit fee, each permit holder shall pay to the department a
401	gallonage fee. The gallonage fee shall be determined by the director and shall be
402	adjusted at such times as the director may deem to be in the best interest of the
403	department.

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4 a. The director may waive the gallonage fee to permit holders dumping septic 405 tank sludge from residences and businesses paying the department sewerage charges to 406 local agencies. Claims for exemption of gallonage fees shall be made on forms provided 407 by the department and shall be accomplished in the manner described thereon. The 408 department shall bill each permit holder for the accumulated gallonage fee monthly. This 409 billing shall provide for the subtraction of all volumes declared on valid gallonage fee 410 exemption claims. Payment of gallonage fees shall be made within thirty days from the 411 date of invoice by the department.

412 b. A late charge of twelve percent per year shall be assessed upon and added to 413 any charge or portion thereof that remains unpaid after thirty days from the date of 414 invoice. Failure to pay all charges due within sixty days from the date of invoice shall be 415 considered a breach of the terms of the permit and shall result in revocation of the permit; 416 7. Wastes discharged into the metropolitan sewer system in accordance with this 417 section shall be discharged only at such points as are designated by the director and in a

418 clean, inoffensive manner satisfactory to the director. Equipment and methods used by 419 the permittee to discharge shall be subject to inspection by and approval of the director as 420 a condition of granting the permit;

421 8. The discharge of industrial waste, or any waste other than domestic septage 422 and chemical toilet waste, into a designated septage disposal site is prohibited unless 423 specifically approved by the director;

424 9. A permittee hereunder shall be liable for the costs of any damages to property 425 or personal injury caused by reason of his operations. In addition, failure to pay the costs 426 upon demand shall be cause for revocation of the permit;

427	10. A permit may be revoked or suspended by the department for failure to
428	discharge at designated points, for any discharge that is in violation of the provisions of
429	this section, or for the reasons set forth in this section;
430	11. Each permittee shall be required to obtain liability insurance in such amount
431	and in such form as shall be determined by the director. The insurance shall afford
432	bodily injury limits of liability of five hundred thousand dollars for each person and one
433	million dollars for each occurrence. Evidence of the insurance coverage shall be provided
434	to the director. Nothing in this subsection L.11. shall in any manner preclude any
435	applicant from obtaining such additional insurance coverage as the applicant may deem
436	necessary for his or her own protection; and
437	12. The director is hereby authorized to designate the points of disposal of
438	materials collected by the permittees, the places where permits may be obtained and the
439	persons authorized to sign the permits on behalf of the department.
440	The director is further authorized to revoke or suspend permits for failure to
441	comply with the provisions of this chapter, subject to the right of persons affected to
442	appeal from the revocation or suspension as provided in this chapter.
443	M. The following practices shall be prohibited:
444	1. No person shall discharge, directly or indirectly, into a sewer any material or
445	substance that is prohibited by any county ordinance, rule established by the director,
446	local agency rule or regulation or other applicable requirement.
447	2. No unauthorized person shall enter any department sewer, manhole, pumping
448	station, treatment plant or appurtenant facility. No person shall maliciously, willfully or

449	negligently break, damage, destroy, deface or tamper with any structure, appurtenance or
450	equipment that is part of the metropolitan sewerage system.
451	3. No person, other than an authorized employee or agent of the department,
452	shall operate or change the operation of any department sewer, pumping station,
453	treatment plant, outfall structure or appurtenant facility.
454	N. The following provisions shall apply to user charges:
455	1. As required by federal regulations, each local public agency shall adopt and
456	maintain a system of user charges to assure that each recipient of waste treatment services
457	within the department's service area will pay its proportionate share of the costs of
458	operation and maintenance, including replacement, of all waste treatment provided by the
459	department.
460	Notwithstanding the obligation of the local public agency to collect the charges,
461	the director shall have authority directly to assess, when in the opinion of the director it is
462	necessary in order to comply with federal regulations, a user surcharge directly against
463	industrial users within a local public agency in an amount determined by the director to
464	be necessary to assure that the industrial users pay their proportionate share of the costs
465	of operation and maintenance, including replacement, of waste treatment provided by the
466	department. Any such surcharge is distinct from and in addition to sums to be paid by
467	industries as industrial cost recovery, pursuant to provisions contained in this section or
468	under such provisions as may be adopted by the council, regarding the control and
469	disposal of industrial waste into the metropolitan sewage system;

471 services within its jurisdiction, in addition to any surcharge to be assessed by the local

472	public agency against an industrial user in an amount to be determined by the director to
473	be necessary under federal regulations and separate from and in addition to any sums paid
474	by industry pursuant to this section, a sum to be paid to the department for its waste
475	treatment services to be determined as follows:
476	a. The local public agency shall determine, on a quarterly basis: the number of
477	residential customers billed by the local public agency for local sewage charges; the total
478	number of all customers so billed; and the total water consumption billed other than
479	residential customers. The quarterly water consumption report shall be taken from water
480	meter records and may be adjusted to exclude water not entering the sanitary facilities of
481	a customer.
482	(1) Where actual sewage flow from an individual customer is metered,
483	metered sewage flows shall be reported in lieu of adjusted water consumption. Total
484	quarterly water consumption in cubic feet shall be divided by two thousand two hundred
485	fifty to determine the number of residential customer equivalents for which each
486	nonresidential customer shall be billed.
487	(2) The director shall develop such additional instructions and rules for
488	preparation of the quarterly water consumption report as may be necessary to implement
489	the requirements of this section; and
490	b. The director will establish a monthly user charge for each component
491	agency based upon a rate for each residential customer or residential customer equivalent
492	that the local public agency shall collect from its residential customers and equivalents;
493	3. Each local public agency shall charge each industrial recipient of waste
494	treatment services within its jurisdiction as required by the department, in addition to the

496 average annual strength and volume of discharge by the industry. For the purpose of 497 computing average annual strength, all wastes shall be assumed to have a minimum 498 strength equivalent to that of domestic sewage. 499 Each local public agency shall provide the director each quarter with a listing of 500 the water consumption of each surcharged industry; and 501 4. Each local public agency shall maintain such records as are necessary to 502 document compliance with the user charge system established under this subsection N. 503 O. The following provisions shall apply regarding capacity charges: 504 1. All customers of a public or private sewage facilities after February 1, 1990 506 shall pay a capacity charge in an amount established annually by the council in 507 accordance with state law. Users of metropolitan sewage facilities shall be subject to the 508 capacity charge upon connection or reconnection to public or private sewage facilities 509 a. <u>"Connection," for purposes of this subsection, shall mean physical</u> 511 connection of any structure, or an addition to a non-single family residential structure, to 513 <u>b.</u> "Reconnection," for purposes of this subsection, shall mean reconnection of 514 an existing structure following phys	495	user charge, a surcharge in an amount to be determined by the director based on the
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516 ((b.)) <u>c.</u> "Establishment of a new service <u>.</u> " <u>for purposes of this subsection</u> , shall	514	an existing structure following physical disconnection and abandonment of prior sewer
	515	service.
517 mean <u>:</u>	516	((b.)) c. "Establishment of a new service." for purposes of this subsection, shall
	517	mean <u>:</u>

518	(i) change of property use from single family re	sider	ntial to other than single
519	family residential((, or));		
520	(ii) change of property use following connection	<u>n or 1</u>	reconnection to a sanitary
521	sewer;		
522	(iii) reuse of an existing sewer connection by a	new	structure following
523	demolition of an existing structure ((and)) or abandonment	of se	wer service; <u>or</u>
524	(iv) expanded or increased industrial or commen	rcial	use of a sanitary sewer
525	connection;		
526	2. The capacity charge shall be a fixed rate per res	ident	tial customer or
527	residential customer equivalent determined annually by the	cour	ncil. The number of
528	residential customer equivalents (RCEs) for multifamily cus	stom	ers shall be determined
529	using the following scale:		
530	two to four units per structure	0.8	RCEs per unit
531	five or more units per structure	0.64	RCEs per unit
532	Senior citizen, low income and	0.32	RCEs per unit
533	special purpose housing		
534	Mobile home ((space))	1.0	RCE ((per space))
535	a. Senior citizen housing shall be multifamily structure	uctur	res of two or more
536	dwelling units within which each dwelling unit shall consist	t of a	room or a suite of two or
537	more rooms, of which not more than one is a bedroom, for	whic	h occupancy has been
538	limited to two persons, at least one of whom is age fifty-fiv	e or	older. ((For privately
539	owned senior citizen multifamily housing, the requirements	shal	l be contained in a

540	permit, covenant or deed restriction in which the county or a local government is granted
541	enforcement authority.))
542	b. Low income housing shall be multifamily structures of two or more
543	dwelling units within which each dwelling unit shall consist of one room and a bathroom,
544	totaling not more than ((three hundred sixty)) four hundred square feet, for which
545	occupancy has been restricted, in at least fifty-one percent of the units, to persons with
546	incomes not more than eighty percent of the median income of the county within which
547	the housing is constructed, and for which rent is restricted.
548	c. Special purpose housing shall consist of dwelling units, that may be part of a
549	larger care facility, consisting of a room or a suite of rooms, of which not more than one
550	is a bedroom for which occupancy is limited to one person who is physically or mentally
551	disabled.
552	(((1))) <u>d</u> . In the case of privately owned senior citizen, low income or special
553	purpose ((multi-family)) multifamily housing, the requirements of subsection O.2.a., b.
554	and c. of this section shall be contained in a permit, agreement, covenant or deed
555	restriction in which the county, a local government, an agency of state government or the
556	United States government is granted enforcement authority.
557	(((2))) <u>e</u> . In the case of $((such))$ senior citizen, low income and special purpose
558	housing owned by a government or nonprofit corporation, the requirements shall be
559	integral to the establishment of the corporation as a legal entity or a legally enforceable
560	condition of construction and operation of the housing.
561	(((3))) <u>f</u> . If use of a multifamily structure that initially qualifies as senior
562	citizen, low income or special purpose housing changes so that it no longer meets the

563	criteria in subsection O.2.a., b., ((and c.(1))) c., d. and (((2))) e. of this section, residential
564	customer equivalents shall then be calculated in the same manner as ((multi-family))
565	multifamily customers and the department will collect the incremental difference then
566	due.
567	((d.)) g. The number of residential customer equivalents for customers other than
568	residential customers shall be projected using estimated hydraulic capacities or loading
569	values of plumbing fixtures and/or estimates of wastewater flow from sources other than
570	plumbing fixtures and acceptable to the department ((from other than plumbing fixtures)).
571	An appropriate schedule of hydraulic capacity or loading values equating to residential
572	customers shall be determined by the director;
573	3. The capacity charge shall be collected by the department directly from the
574	customer. The charge ((may)) shall be ((established as)) a monthly charge for fifteen
575	years. ((The total amount of the charge shall be due and payable at the time of the initial
576	billing. The customer may, however, elect to pay the charge over the fifteen-year
577	period.))
578	Each customer subject to the charge shall be billed by the department semi-
579	annually or at such frequency as may be determined by the director. The total amount of
580	the charge, hereinafter the "total amount due", may be paid at any time. The total amount
581	due shall be the sum of all remaining payments discounted at the rate of five and one-half
582	percent annually;
583	((4. The following shall apply to capacity charge billing:
584	a. The executive shall file a report with the clerk of the council on or before
585	October 1, 2004 for distribution to the council, including members of regional water

586	quality committee, regarding options to reduce or eliminate administrative barriers to
587	notifying new ratepayers regarding their option to made a single payment of the capacity
588	charge:
589	(1) at the time of connection or before purchase and closing on a home or
590	business; and
591	(2) at the time of connection or before purchase and closing on a home or
592	business on those occasions when the developer of the real estate has already paid an
593	initial capacity charge within six months of the connection, but the remainder of the
594	charge is still due and payable to King County;
595	b. Capacity charge billing to a customer shall commence as soon as possible
596	and practical after the effective date of the sewer service provided by a local public
597	agency served by the department in accordance with the billing frequency determined by
598	the director; and
599	c. Late notice to the department of commencement of sewer service to a
600	eustomer or failure of a customer to receive a capacity charge bill does not relieve a
601	property owner of the responsibility for payment of charges and interest;
602	5. Delinquent capacity charge accounts.
603	a. If a customer elects to pay over time and fails to make a payment when due,
604	all remaining payments shall become due and owing. An interest charge computed at an
605	annual rate of twelve percent of the delinquent amount and a one-time penalty not more
606	than ten percent of the remainder due shall be added to the account balance; and
607	b. Whenever the capacity charge for an account plus interest charges are
608	delinquent for more than thirty days, the department shall send a notice of intention to file

609	lien to the property owner, or representative and the mortgagee, directing the property
610	owner or representative to pay the total amount due, as described in this section, no later
611	than fifteen days from the date of the letter or to make suitable arrangements to bring the
612	account current. If the payment is not made within fifteen days or suitable arrangements
613	have not been made, the total amount due will be certified as delinquent and a lien will be
614	filed against the property with the treasurer of the county. A lien charge to cover the cost
615	of preparing and filing the lien in the amount of one hundred fifty dollars will be added to
616	the delinquent amount on the date of certification of the lien to the treasurer of the
617	county. Action may be taken by the department to enforce collection of the delinquent
618	amount at any time after the charges have been delinquent for a period of sixty days.
619	The department is authorized to request the prosecuting attorney to bring suit for
620	foreclosure by civil action in the superior court of the county in which the real property is
621	located and to request payment of its costs and disbursements as provided by statute, as
622	well as reasonable attorneys' fees. Each account that has been submitted to the
623	prosecuting attorney for foreclosure shall be charged for legal fees incurred in connection
624	with the foreclosure, even when court proceedings are unnecessary;
625	6. Local public agencies shall, at the director's request, provide such information
626	regarding new residential customers and residential customer equivalents as may be
627	reasonable and appropriate for purposes of implementing the capacity charge; and
628	7. The director is authorized to develop and implement such additional policies
629	and requirements and to take such actions as may be necessary and appropriate for
630	collection of the capacity charge and administration of the capacity charge program as
631	described in this section))

632	4. When determining capacity charges applicable to a new connection, the
633	charges may be reduced or eliminated to reflect a prior sewer connection and prior sewer
634	service at the property to be served by the new connection.
635	a. This credit against charges otherwise due shall be applied as residential
636	customers or equivalents, which are also known as RCEs, under the following
637	circumstances:
638	(1) the property to be served by the new connection was either connected to
639	sewers prior to February 1, 1990, and was paying full sewer charges, or, if not connected
640	to sewers, was paying full sewer charges before February 1, 1990; and
641	(2) structures on the property were subsequently demolished and sewer
642	service abandoned and the time between abandonment of service and reconnection of the
643	property to sewers was less than five years.
644	b. In the event the new connection replaces a connection made after February
645	1, 1990, the charges may be reduced to reflect past capacity charge payments. This credit
646	against charges otherwise due shall be applied under the following circumstances:
647	(1) the property to be served by the new connection was connected to sewers
648	after February 1, 1990, and was reported to King County by the local sewer agency; and
649	(2) capacity charges were paid to King County on the property with no break
650	in payments of five years or more; and
651	(3) structures on the property were subsequently demolished and sewer
652	service abandoned and the time between abandonment of service and reconnection of the
653	property to sewers is less than five years.

654	c. Credits permitted in accordance with subsection O.4.b. (1), (2) and (3) of
655	this section will be determined using the county's accounts receivable record of capacity
656	charge invoices paid on the subject property. Credit may be applied only from the
657	property of the demolished structures and will be applied only to a replacement structure
658	proximate to the demolished structure. The amount of the credit will be expressed as
659	whole or fractional residential customers or equivalents and shall reflect the percentage of
660	the total amount due actually paid.
661	5. Credits authorized under subsection O.4. of this section shall be applied only
662	when appropriate documentation for the demolished structure is provided to the
663	department. Documentation shall be one of the following:
664	a. a demolition permit for a structure at the same property address as the new
665	structure that contains a description of the structure demolished:
666	b. sewer service invoices for full sewer charges dated before demolition of the
667	previously existing building that includes the service address and number of units if the
668	building was a multifamily structure; or
669	c. A dated permit issued by the local sewer agency authorizing capping of the
670	side sewer that includes the same property address as the new structure and a description
671	of the prior structure;
672	6. Credits permitted under subsection O.4. of this section shall be applied only
673	from the property with the demolished structures. The credits shall be applied in the
674	following manner:
675	a. When a new single family home replaces a demolished single family home
676	for which no capacity charge is owed, no capacity charge shall be collected;

677	b. When a structure is demolished and the lot, parcel or property is subdivided.
678	the credit will be applied to the new structure or structures most proximate to the
679	demolished structure. Alternatively, the property owner at the time of demolition may
680	file with the department a plan for allocation of credits within the subdivided lot, parcel
681	or property, and the plan as approved by the department will then guide the allocation of
682	credits. If the owner does not submit a plan, credits will be applied in the manner
683	described in subsection O.6.c. and d. of this section;
684	c. When multifamily residential structures are demolished, credits will be
685	allocated to new structures built at the location proximate to the building demolished on
686	the same property; and
687	d. When a nonresidential structure is demolished, credit will be applied to the
688	new building or buildings constructed proximate to where the demolished building or
689	buildings was located on the property;
690	7. The following apply to capacity charge billing:
691	a. Capacity charge billing to a customer shall commence as soon as possible
692	and practical after the date of the sanitary sewer connection provided by a local public
693	agency served by the department in accordance with the filing frequency determined by
694	the director; and
695	b. Late notice to the department of commencement of sewer service to a
696	customer or failure of a customer to receive a capacity charge bill does not relieve a
697	property owner of the responsibility for payment of charges and interest;
698	8. The following apply to delinquent capacity charge accounts:

699	a. If a customer fails to make a payment when due, an interest charge shall be
700	computed on the delinquent amount at an annual rate of not more than the prime lending
701	rate of the county's bank plus four percentage points. This interest charge and a one-time
702	penalty of not more than ten percent of the past due amount shall be added to the account
703	balance; and
704	b. When capacity charges plus interest charges and penalties are delinquent
705	for more than thirty days, the department shall send a notice of intention to file lien to the
706	property owner or owner's representative. The notice shall direct the property owner or
707	representative to pay the total past due amount, plus interest and penalties, no later than
708	fifteen days from the date of the letter or to make suitable arrangements to bring the
709	account current. If the payment is not made within fifteen days, or suitable arrangements
710	have not been made, the total amount past due plus penalties and interest will be certified
711	as delinquent and a lien may be filed against the property with the recorder's office of the
712	county. A lien charge to cover the cost of preparing and filing the lien in the amount of
713	one hundred fifty dollars will be added to the delinquent amount on the date of
714	certification of the lien to the recorder's office of the county. Action may be taken by the
715	department to enforce collection of the delinquent amount at any time after the charges
716	have been delinquent for sixty days.
717	The department is authorized to request the prosecuting attorney to bring suit for
718	foreclosure civil action in the superior court of the county in which the real property is
719	located and to request payment of its costs and disbursements as provided by statute, as
720	well as reasonable attorneys' fees. Each account that has been submitted to the

721	prosecuting attorney for foreclosure shall be charged for legal fees incurred in connection
722	with the foreclosure, even when court proceedings are unnecessary;
723	9. Local public agencies shall, at the director's request, provide such information
724	regarding new residential customers and residential customer equivalents as may be
725	reasonable and appropriate for purposes of implementing the capacity charge;
726	10. The director is authorized to develop and implement such additional
727	policies and requirements and to take such actions as may be necessary and appropriate
728	for collection of the capacity charge and administration of the capacity charge program as
729	described in this subsection O.; and
730	11. As part of its rate-making authority, the council elects that capacity charges
731	shall accrue as monthly fees recorded as operating revenues in accordance with Financial
732	Accounting Standards Board Statement No. 71.
733	P. No person may connect a local public or private sewer to the metropolitan
734	sewerage system unless the local public agency or person shall then be in compliance
735	with this section.
736	1. If any local public agency or person shall construct a local public sewer,
737	private sewer or side sewer in violation of this section, the department may issue an order
738	to the local public agency or person to stop work in progress that is not then in
739	compliance with this section or the department may issue an order to correct work that
740	has been performed. The local public agency or person shall immediately take the action
741	as may be necessary to comply with the order and with this section, all at the expense of
742	the local public agency or person.
743	2. Other penalties.

744	a. Any person failing to comply with or violating this section or rules and
745	regulations developed by the director under this section shall, for each such a failure or
746	violation, be subject to a fine in an amount not exceeding two thousand dollars for each
747	separate failure or violation under this section.
748	b. The director may order the owner of any property from which prohibited
749	discharges are entering any sewer to correct the condition, provided that if the property of
750	the owner lies within a local public agency, the director shall first give written notice of
751	the prohibited discharge to the local public agency, and only if the local public agency
752	fails to correct the condition within ninety days after receipt of the notice, may the
753	director directly order the owner to correct the condition.
754	If any owner shall not cause the condition to be corrected within thirty days
755	following receipt of the department order, the department may proceed to enter upon the
756	property and correct the condition, and the cost thereof together with a penalty of fifty
757	dollars shall be a lien upon the property to be enforced in the manner provided by law for
758	liens for local sewage charges.

759

c. Any person who shall damage, destroy or deface any structure,

appurtenance, equipment or property of the metropolitan sewerage system shall be fined

762 in an amount not exceeding three hundred dollars, and shall be liable for double the

763 actual cost of restoration or repair or double the actual amount of any irreparable damage.

764

Ordinance 16414 was introduced on 1/26/2009 and passed as amended by the Metropolitan King County Council on 3/23/2009, by the following vote:

> Yes: 9 - Mr. Constantine, Mr. Ferguson, Ms. Hague, Ms. Lambert, Mr. von Reichbauer, Mr. Gossett, Mr. Phillips, Ms. Patterson and Mr. Dunn No: 0 Excused: 0

> > KING COUNTY COUNCIL KING COUNTY, WASHINGTON

Dow Constantine, Chair

ATTEST:

Anne Noris, Clerk of the Council

APPROVED this <u>3</u>rd day of <u>April</u>, 2009.

SWI

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Ron Sims, County Executive

Attachments

None