CITY OF LOS ANGELES INTER-DEPARTMENTAL CORRESPONDENCE

Date: JUN 2 7 2012

- To: The Honorable City Council Room 395, City Hall 200 North Spring Street Los Angeles, CA 90012
- From: Enrique C. Zaldivar, Director Bureau of Sanitation

Lisa B. Mowery, Division Manager Financial Management Division

TRANSMITTAL OF RESIDENTIAL SEWER SERVICE CHARGE (SSC) APPEAL – 3246 PUEBLO AVE

On May 14, 2012, the Board of Public Works voted to deny Ms. Josefina Bretado's appeal of the Director of Sanitation's SSC adjustment determination for her property at 3246 Pueblo Ave. Subsequently, our office received a copy of additional correspondence from Ms. Bretado detailing her intent to appeal the Board's decision to the City Council. Ms. Bretado also informed our office that the original appeal letter had been mailed to the Office of the City Clerk.

Per Section 64.41.07(I) of the Los Angeles Municipal Code under "Adjustments – Exemptions – Appeals", this notice to appeal is to be filed with the City Clerk. Due to the possible misplacement of the original correspondence, a copy of her letter is being forwarded to your office for processing. Additional documents are included for your reference.

If you have any questions, please contact Matt Vong at (213) 485-2437 or Alex Vazquez at (213) 485-2422.

TRANSMITTAL

- 1. Letter from customer with intent to Appeal to City Council. This correspondence includes a copy of the Residential SSC Determination Letter dated May 14, 2012, which informed the customer of the Board of Public Works decision to deny her appeal.
- 2. Board Report dated May 14, 2012

ECZ/LBM/mv

cc: Marisela Reyes, Council/Board Liaison

Josefira Bietado 3/246 Pueblo ave. J. a. C9 90032 This is a follow up on my request to have i my water hill investigated. Om a singule and adopted parent 4 biddlescents. Which 2 are on-their bur with their new Jamily. D'n in great meet of your assistance. I sive in a lot where there are two small house. The one in the back is occupied by my daughter and her son, during the day she works and they som is in school all day. Stoo work and work and my some go to school and We also are out all iday. We do not have a swimming pool and/of jacuizzi that would consume large amounts of water. We are a family of five that reside on my property. e have a small front lawn and the majoriter of my back yard is cement therefore, I also nove imprimine goes grave that requires watering. asyon lande that is absolute impossible that I use to much water. Please see previous water Uill contra Comsumption. Perhaps it is a mistake on the reading of the meter, or the (ONDE

meter is not working properly, also the apcounts might de miny up will the account of a big building. I once pay on other occasion. phid \$3,000.00 which I consider a miestake. Please if you can intercede on my dehalf Im desperate D can truly can't Pap this outrages bill . Whatever you can do for me, O will be forever grateful. for your help & porever grateful. for your help & consideration for my problems.

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Mank You, Josephia Brodade

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The Board of Public Works has denied your appeal for an SSC adjustment at their meeting on May 14, 2012.

Should you disagree with the decision of the Board, you may request that the matter be referred to the City Council, where you will be able to express your concerns to the Council's Energy and Environment Committee. To do this, you must file a Notice of Appeal with the Office of the City Clerk, 200 North Spring Street, Room 360, Los Angeles, CA 90012, within ten (10) days of the postmarked date of this letter. This notice of appeal must be in writing and must set forth specifically wherein you believe there was an error or abuse of discretion on the part of the Board.

If you have any questions or need further assistance, please contact Matthew Vong of my staff at (213) 485-2437.

Sincerely,

"Enrique C. Zaldivar, Director Bureau of Sanitation

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By:

Lisa B. Mowery Division Manager Financial Management Division

ECZ/LBM/mv Board Action Letter Ref #121273



DEPARTMENT OF PUBLIC WORKS

COMMISSIONER ANDREA ALARCON REPORT NO. 1 May 14, 2012

CD: 14

3246 PUEBLO AVE — APPEAL OF BUREAU OF SANITATION'S DETERMINATION OF SEWER SERVICE CHARGE (SSC) RESIDENTIAL WINTER WATER USE (WWU) ADJUSTMENT_____

RECOMMENDATION

Deny Ms. Josefina Bretado's appeal of the Bureau of Sanitation's determination, which denied her initial request for an SSC adjustment to her account. The Bureau of Sanitation's determination was based on the Los Angeles Municipal Code and the "Rules and Regulations for the Administration of the SSC."

TRANSMITTAL

Communication No. 121273 from Ms. Josefina Bretado, 3246 Pueblo Ave, Los Angeles, CA 90032. Referred by the Board of Public Works on March 8, 2012.

DISCUSSION

Ms. Bretado applied for an SSC residential Winter Water Use (WWU) adjustment for the premises at 3246 Pueblo Ave by letter received November 3, 2011. The SSC adjustment request was for a water leak that occurred during the 2008-2009 winter period and affected the fiscal year 2009-2010 SSC calculation. The Director of Sanitation denied Ms. Bretado's request by letter dated January 19, 2012.

Ms. Bretado filed an appeal on this decision which was dated February 7, 2012.

Ms. Bretado had a phone hearing with me on April 25, 2012.

Ms. Bretado's argument followed by the Bureau of Sanitation's response is:

Argument: The appellant argues that the outstanding balance of over \$5,000 of SSC on her account cannot be correct. She maintains that a water leak during the 2008 – 2009 rainy season caused her SSC to increase and that there may have been possible errors with meter reads and/or malfunctions of her water meter. The appellant believes it is impossible for her family to use that much water that would warrant such a high SSC. She states that she is unable to afford such an outrageous bill and would be grateful for any help and consideration on this matter.

Response: The Director of Sanitation's determination denying an adjustment was based on the following: On July 1, 1997 the City of Los Angeles implemented a new method for determining residential SSC. This method, also known as the WWU system, bases a resident's SSC on their lowest water consumption during the previous winter season (approximately mid-October through the end of April). Each fiscal year, beginning July 1, the Department of Water and Power calculates

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the SSC for the upcoming fiscal year based on the lowest daily average water use from the previous winter. A reduction factor is also applied to further reduce the daily average to account for winter irrigation. The accuracy of the WWU system however, depends upon the cooperation of the customer to minimize his or her irrigation use during the winter season.

An adjustment to the WWU can be granted under certain conditions when there is an abnormal occurrence during the winter season, also referred to as the Rainy Season Review Period (RSRP), altering the customer's water consumption and subsequently their SSC. Examples of conditions warranting such an adjustment are: completely filling a swimming pool, a water leak, installation of new landscaping, greenhouses, and partial discharge to a septic tank.

In addition, section 64.41.07(h) of the LAMC states: any user or person billed may apply in writing for an adjustment to the office designated by the Board within thirty (30 days) from the date the bill is mailed or delivered with respect to the period for which the user or person billed seeks adjustment. However, the application may be made within one (1) year from the date the bill is mailed or delivered with respect to the period for which the user or person billed seeks adjustment under the following two circumstances:

- (a) the premises was unoccupied; or
- (b) the result of the calculation performed by the Department of Water and Power was inaccurate because of defective water consumption data.

The Board has additional authority to grant adjustments for periods up to one year prior to the request pursuant to the City Charter Sec. 350, Claims Against the City. This section specifies that claims against the City must be presented within one year after the occurrence from which damages arose. In addition, the California Government Code Sec. 911.2 requires claims to be presented within one year of the accrual of the cause of action.

At the hearing held before me on April 25, 2012, the appellant presented arguments regarding an adjustment of SSCs at her premises. Ms. Bretado's water leak occurred from November of 2008 to May of 2009, which affected her fiscal year 2009 – 2010 SSC calculation. Ms. Bretado's initial request for SSC adjustment was not received until November 3, 2011, well passed the statute of limitations for which the Bureau of Sanitation and the Board are allowed to grant an adjustment. Therefore, it is my recommendation to deny the SSC adjustment as recommended herein.

The appellant has been advised of the recommendation contained herein and the date and time this matter will be considered by the Board. The appellant was also advised that the Board meeting is open to the public and the appellant may be present if she wishes. Furthermore, if the appellant disagrees with the decision of the Board, she may file a Notice of Appeal with the Office of the City Clerk within ten (10) days of the date of the mailing of the Board's written determination to have the matter referred to the City Council and will be able to express her concern to the Council's Energy and Environment Committee.

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Respectfully submitted,

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Andrea Alarcon Commissioner Board of Public Works

Prepared by: Matthew Vong, FMD (213) 485-2437

c:

Ms. Josefina Bretado 3246 Pueblo Ave Los Angeles, CA 90032 [Ref # 121273] Board of Public Works