

JURUPA COMMUNITY SERVICES DISTRICT
Policy on Discontinuation of Residential Water Service for Non-Payment

SECTION 1: APPLICATION OF POLICY

This Policy on Discontinuation of Residential Water Service (“Policy”) shall apply to all District accounts for residential water service but shall not apply to any accounts for non-residential service. To the extent this Policy conflicts with any other rules, regulations, or policies of the District, this Policy shall control.

SECTION 2: CONTACT INFORMATION

For questions or assistance regarding your water bill, the District’s Customer Service staff can be reached at (951) 685-7434. Customers may also visit the District’s Customer Service desk located at 11201 Harrel Street, Jurupa Valley, CA 91752 during District business hours on Monday through Friday, except on District holidays.

SECTION 3: BILLING PROCEDURES

Water service charges are payable to the District once every month or at such other frequency as determined by the District’s Board of Directors from time to time. All bills for water service are due and payable upon issuance and shall be considered delinquent if not paid within ten (10) days of the bill date. A grace period of an additional sixteen (16) days will be observed before a late fee of ten (10) percent is assessed. As a courtesy, the District will waive one (1) late fee within any twelve (12) month period at the customer’s request.

SECTION 4: DISCONTINUATION OF WATER SERVICE FOR NON-PAYMENT

If a bill is delinquent for at least sixty (60) days, the District may process the account for non-payment and discontinue water service to the service address.

Written Notice to Customer. The District will provide a mailed notice to the customer of record at least fifteen (15) days before discontinuation of water service. The notice shall contain:

- (a) the name and address of the customer;
- (b) the amount of the delinquency;
- (c) the date by which payment or payment arrangements must be made to avoid discontinuation of service;

- (d) a description of the procedure by which the customer may request an alternative payment arrangement, which may include an extension, amortization, alternative payment schedule, or payment reduction;
- (e) the telephone number where the customer may request a payment arrangement or receive additional information from the District.

Written Notice to Occupants or Tenants.

- (a) If the District furnishes individually metered service to a single-family dwelling, multi-unit residential structure, mobile home park, or farm labor camp, and the property owner or manager is the customer of record, or if the customer of record's mailing address is not the same as the service address, the District will also send a notice to the occupants living at the service address at least fifteen (15) days before discontinuation of water service. The notice will be addressed to "Occupant," will contain the information required in Section 4.1 above and will also inform the residential occupants that they have the right to become customers of the District without being required to pay the amount due on the delinquent account. Terms and conditions for occupants to become customers of the District are provided in Section 7 below.
- (b) If the District furnishes residential water service through a master meter, the District will make a good faith effort to notify the occupants living at the service address at least fifteen (15) days before discontinuation of water service. Notice will be provided by either (i) mailing the notice to each residential unit; (ii) posting the notice to each residential unit; (iii) if providing the notice to each unit is impracticable or infeasible, posting two (2) copies of the notice in each accessible common area and at each point of access to the structure or structures; or (iv) making some other good faith, reasonable effort to provide written notice to the occupants. The notice will be addressed to "Occupant," will contain the information required in Section 4.1 above; and will also inform the residential occupants that they have the right to become customers of the District without being required to pay the amount due on the delinquent account. Terms and conditions for occupants to become customers of the District are provided in Section 7 below.

In-Person or Telephonic Notice. The District will also make a reasonable, good faith effort to contact the customer of record or an adult person living at the service address in person or by telephone at least seven (7) days before discontinuation of service. The District will offer to provide in writing a copy of this Policy and to discuss options to avert discontinuation of water service for non-payment, including the possibility of an extension or amortization.

Posting of Notice at Service Address. If the District is unable to make contact with the customer or an adult person living at the service address in person or by telephone, the District will make a good faith effort to leave a notice of imminent discontinuation of residential service and a copy of this Policy in a conspicuous place at the service address. The notice and copy of this Policy will be left at the residence at least forty-eight (48) hours before discontinuation of service. The notice shall include:

- (a) the name and address of the customer;
- (b) the amount of the delinquency;
- (c) the date by which payment or payment arrangements must be made to avoid discontinuation of service;
- (d) the telephone number where the customer may request a payment arrangement or receive additional information from the District.

Disconnection Deadline. Delinquent charges must be paid and received by the District, or alternative payment arrangements made no later than 5:30 p.m. on the date specified in the notice of disconnection. Postmarks are not acceptable

Circumstances Under Which Service Will Not Be Discontinued. The District will not discontinue residential water service for non-payment under the following circumstances:

- (a) During an investigation by the District of a customer dispute or complaint under Section 5.1 below;
- (b) During the pendency of an appeal to the District's Board of Directors under Section 5.3 below; or
- (c) During the period of time in which a customer's payment is subject to a District-approved extension, amortization, alternative payment schedule, or reduction under Section 6 below, and the customer remains in compliance with the approved payment arrangement.

Special Medical and Financial Circumstances Under Which Services Will Not Be Discontinued.

- (a) The District will not discontinue water service if all of the following conditions are met:
 - (i) The customer, or a tenant of the customer, submits to the District a completed medical waiver application including the certification of a licensed primary care provider that discontinuation of water service will be life threatening to, or pose a serious threat to the health and

safety of, a resident of the premises where residential service is provided. Annual recertification will be required;

- (ii) The customer demonstrates that he or she is financially unable to pay for residential service within the District's normal billing cycle. The customer is deemed financially unable to pay during the normal billing cycle if: (a) any member of the customer's household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or (b) the customer declares under penalty of perjury that the household's annual income is less than 200 percent of the federal poverty level; and
 - (iii) The customer is willing to enter into an alternative payment arrangement, including an extension, amortization, alternative payment schedule, or payment reduction with respect to the delinquent charges. The District will determine the most appropriate payment arrangement, taking into consideration the information and documentation provided.
- (b) For any customers who meet all of the above conditions, the District shall offer the customer one of the following options, to be selected by the District in its discretion: (1) an extension of the payment period; (2) amortization of the unpaid balance; (3) an alternative payment schedule; or (4) a reduced payment. The District will select the most appropriate payment arrangement, taking into consideration the information and documentation provided by the customer, as well as the District's payment needs. Any payment arrangement entered into pursuant to this Section will be subject to the terms, conditions, and remedies, in Section 6.
- (c) The customer is responsible for demonstrating that the conditions in subsection (a) have been met. Upon receipt of documentation from the customer, the District will review the documentation within seven (7) days and: (1) notify the customer of the alternative payment arrangement selected by the District; (2) request additional information from the customer; or (3) notify the customer that he or she does not meet the conditions in subsection (a).
- (d) The District may discontinue water service if a customer who has been granted an alternative payment arrangement under this section fails to do any of the following for sixty (60) days or more: (a) to pay his or her unpaid charges by the extended payment date; (b) to pay any amortized amount due under the amortization schedule; (c) to pay any amount due under an alternative payment schedule; (d) to pay the reduced payment

amount by its due date; or (e) to pay his or her current charges for water service. The District will post a final notice of intent to disconnect service in a prominent and conspicuous location at the service address at least five (5) business days before discontinuation of service. The final notice will not entitle the customer to any investigation or review by the District.

Time of Discontinuation of Service. The District will not discontinue water service due to non-payment on a Saturday, Sunday, legal holiday, or at any time during which the District's office is not open to the public.

Restoration of Service. Customers whose water service has been processed for non-payment or discontinued may contact the District by telephone or in person regarding restoration of service. Restoration shall be subject to payment of: (a) any past-due amounts, including applicable interest or penalties; (b) a processing fee of \$50.00 if paid before 4 p.m. Same day service restoration where payment is received after 4 p.m. will incur an additional \$80.00 processing fee; (c) and a security deposit, if required by the District.

SECTION 5: PROCEDURES TO CONTEST OT APPEAL A BILL

Time to Initiate Complaint or Request an Investigation. A customer may initiate a complaint or request an investigation regarding the amount of a bill within five (5) days of receiving a disputed bill. For purposes of this Section 5.1 only, a bill shall be deemed received by a customer five (5) days after mailing and immediately upon e-mailing.

Review by District. A timely complaint or request for investigation shall be reviewed by a manager of the District, who shall provide a written determination to the customer. The review will include consideration of whether the customer may receive an extension, amortization, alternative payment schedule, or payment reduction under Section 6.

Appeal to Board of Directors. Any customer whose timely complaint or request for an investigation pursuant to this Section 5 has resulted in an adverse determination by the District may appeal the determination to the Board of Directors by filing a written notice of appeal with the District Secretary within ten (10) business days of the District's mailing of its determination. Upon receiving the notice of appeal, the District Secretary will set the matter to be heard at an upcoming Board meeting and mail the customer written notice of the time and place of the hearing at least ten (10) days before the meeting. The decision of the Board shall be final.

SECTION 6: EXTENSIONS AND OTHER ALTERNATIVE PAYMENT ARRANGEMENTS

Time to Request an Extension or Other Alternative Payment Arrangement. If a customer is unable to pay a bill during the normal payment period, the customer may request an extension or other alternative payment arrangement described in this Section 6. If a customer submits his or her request within thirteen (13) days after mailing of a

written notice of discontinuation of service by the District, the request will be reviewed by a manager of the District. District decisions regarding extensions and other alternative payment arrangements are final and are not subject to appeal to the District's Board of Directors.

Extension. If approved by the District, a customer's payment of his or her unpaid past due balance may be temporarily extended for a period not to exceed four (4) days after the scheduled date for processing of non-payment. The customer shall pay the full unpaid past due balance by the date set by the District and must remain current on all water service charges accruing during any subsequent billing periods.

Amortization. If approved by the District, a customer's payment of his or her unpaid balance may be amortized over a period not to exceed twelve (12) months, as determined by the District. If amortization is approved, the unpaid balance will be divided by the number of months in the amortization period, and that amount will be added to the customer's monthly bills for water service until fully paid. During the amortization period, the customer must remain current on all water service charges accruing during any subsequent billing periods.

Failure To Comply. If the original amount due is delinquent by at least sixty (60) days and the customer does any of the following: (1) fails to pay the unpaid charges by the extended payment date; or (2) fails to pay any amortized amount due under the amortization schedule; then the District may terminate water service. The District will post a final notice of intent to disconnect service in a prominent and conspicuous location at the service address at least five (5) business days before discontinuation of service. The final notice will not entitle the customer to any investigation or review by the District.

SECTION 7: PRIVACY

Applicability. This Section 7 shall apply only when the property owner, landlord, manager, or operator of a residential service address is listed as the customer of record and has been issued a notice of intent to discontinue water service due to non-payment.

Agreement to District Terms and Conditions of Service. The District will make service available to the actual residential occupants if each occupant agrees to the terms and conditions of service and meets the requirements of the District's rules and regulations. Notwithstanding, if one or more of the occupants are willing and able to assume responsibility for the subsequent charges to the account to the satisfaction of the District, or if there is a physical means, legally available to the District, of selectively discontinuing service to those occupants who have not met the requirements of the District's rules and regulations, the District shall make service available to the occupants who have met those requirements.

Verification of Tenancy. To be eligible to become a customer without paying the amount due on the delinquent account, the occupant shall verify that the delinquent account customer of record is or was the landlord, manager, or agent of the dwelling.

Verification may include, but is not limited to, a lease or rental agreement, rent receipts, a government document indicating that the occupant is renting the property, or information disclosed pursuant to Section 1962 of the Civil Code, at the discretion of the District.

SECTION 8: LANGUAGE FOR CERTAIN WRITTEN NOTICES

All written notices under Section 4 of this Policy shall be provided in English, Spanish, Chinese, Tagalog, Vietnamese, Korean, and any other language spoken by ten percent (10%) or more people within the District's service area.

SECTION 9: OTHER REMEDIES

In addition to discontinuation of water service, the District may pursue any other remedies available in law or equity for non-payment of water service charges, including, but not limited to: securing delinquent amounts by filing liens on real property, filing a claim or legal action, or referring the unpaid amount to collections. In the event a legal action is decided in favor of the District, the District shall be entitled to the payment of all costs and expenses, including attorneys' fees and accumulated interest.

SECTION 10: DISCONTINUATION OF WATER SERVICE FOR OTHER CUSTOMER VIOLATIONS

The District reserves the right to discontinue water service for any violations of District ordinances, rules, or regulations other than non-payment.

SECTION 11: FEES AND CHARGES INCURRED

Except as otherwise expressly stated in this Policy, any fees and charges incurred by a customer under any other rules, regulations, or policies of the District, including, but not limited to, delinquent charges, shall be due and payable as set forth therein.

SECTION 12: DECISIONS BY DISTRICT STAFF

Any decision which may be taken by the District's General Manager under this Policy may be taken by his or her designee.

SECTION 13: ANNUAL DISCONNECTION NOTICE

Annually, the District shall post on its website, www.jcsd.us and notify the Board, the total number of disconnections of residential water service due to non-payment.