



November 12, 2021

Jaclynn Simmons
Regulatory Analyst
Washington Utilities and Transportation Commission
PO Box 47250
Olympia, WA 98504-7250

Re: UW-210859, Data Request 1

Dear Ms. Simmons,

The following addresses questions/comments raised in Data Request 1 (Ref#4-1253) dated November 10, 2021.

- 1) Corrected. Please see attached revised Sheet No. 16.
- 2) Corrected. Please see attached revised Sheet No. 16.
- 3) Corrected. Please see attached revised Sheet No. 16.
- 4) Adjusted. Please see attached revised Sheet No. 16.
 - a. We have updated the language of the proposed procedure to make it clear to customers' responsibilities and the Utility steps to issuing a customer-side leak credit.
 - b. The 50% referred to what level of higher-use could result in a leak credit – that was unclear, so we updated the proposed language.
 - c. We have updated the language to reflect one-fifth (20%) of the Schedule 1 rate to calculate the credit to allow for partial recovery of water use costs.
- 5) We have enclosed a copy of the Clallam County PUD Schedule of *Deposits and Charges (DR1 (Q5) 2021-Schedule-of-Deposits-and-Charges (Clallam PUD).pdf* – effective June 1, 2021.
 - a. Page 7 of the .pdf file, page 6 of the document, details the Capital Facilities charge of \$5,515.
 - b. The 210859- *BRWCO- Iliad Inc dba Lowper Water System 030201 Water Agreement Signed 11-03-2003.pdf* defines the General Facilities Charge on page 2, Section 1 (c). Section 2 (a)(ii) explains that Iliad must make a “payment to the DISTRICT of the General Facilities Charge (“GFC”) for residential service connections as provided in Section 4. Section 4 explains the water company shall pay the GFC and that it is subject to revision.
 - c. Per UW-200378 –Iliad Water Company LLC transferred control to Blue Rock Management LLC (dba Blue Rock Water Company LLC) thereby

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making Blue Rock Water Company responsible for these payments to
Clallam County PUD.

6) Corrected. Please see attached revised Sheet No. 23.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sara Dorland", is written over a horizontal line.

Sara Dorland

Finance Manager

Enclosures

Cc: Jason Dorland (via email)

Jim Ward (via email)