

### STATE OF WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION 1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250 (360) 664-1160 • www.utc.wa.gov

May 20, 2014

Steven V. King, Executive Director and Secretary Utilities and Transportation Commission1300 S. Evergreen Park Dr. SWP.O. Box 47250Olympia, WA 98504-7250

RE: Washington Utilities and Transportation Commission v. Washington Water Supply, Inc. Commission Staff's Response to Request for Hearing Docket UW-140598

Dear Mr. King:

On April 17, 2014, the Washington Utilities and Transportation Commission assessed a penalty in the amount of \$11,600 against Washington Water Supply, Inc. (WWSI) for failing to file either an application for a transfer of property or revisions to the company's tariff as required by WAC-480-110-433 for at least 116 days after the company began operating two additional water systems. The two non-regulated water systems are Silent Sky and Bainbridge 1.

On May 2, 2014, WWSI notified the Commission via mail of its intent to request a hearing in this matter. The company did not check the box requesting a hearing, but made a notation under the "Request for a hearing" heading which stated, "See Attached Letter Dated May 2, 2014. Note: Resolution may occur before hearing date is defined." The company attached a letter addressed to Gregory Kopta with detailed responses to the alleged violations contained in the investigation report.

In the letter, WWSI owner John Poppe provided responses to eight issues discussed in the investigation report. Staff provides a response to each issue addressed by Mr. Poppe, below. The bolded sections represent Mr. Poppe's original responses, with staff's response immediately following:

# 1. "Silent Sky and Bainbridge 1 are Class B systems and are regulated by Kitsap County Health Department."

Silent Sky and Bainbridge 1 are both Class B systems that are regulated by the Washington State Department of Health's Office of Drinking Water (DOH) and the local health jurisdiction (Kitsap County Health Department). DOH allows local health jurisdictions to adopt their own regulations as long as the locally adopted requirements are not less stringent than the state rules. The Kitsap County Health Department is responsible for the quantity and quality of both the Bainbridge 1 and Silent Sky water systems., while the commission's responsibility lies with the setting of rates and customer service.

2. "There are no regulatory records for the two water systems change in ownership. The previous managers of the two systems removed themselves, leaving no one qualified entity to operate and maintain. WWSI opted to operate and maintain the systems with the customer current monthly fee until a qualified entity stepped forward."

Staff was unable to locate the two water systems in WWSI's tariff on file with the commission. In November 2013, Regulatory services staff provided WWSI with the application forms and rules for adding the two water systems to their tariff. Staff also provided information on the documentation which would be required to initiate the transfer process. This documentation included providing proof of ownership via a bill of sale or transfer of property. WWSI did not provide proof of ownership or a transfer of property at that time.

# 3. "The two systems were operated by WWSI, but no "Bill of Sale" or transfer of "Title" was completed because UTC approval was needed to own the new system."

Commission approval was not needed for WWSI to acquire ownership of the new systems, but proof of ownership was required to add the water systems to WWSI's current tariff. Mr. Poppe has repeatedly stated that WWSI does not own the two water systems, but the company continues to operate and charge customers for using water on the two systems.

4. "August 2, 2013 John Poppe completed the Silent Sky Questionnaire knowing that UTC approval had to be completed prior to ownership and Tariff modification were necessary. At the Questionnaire time, WWSI thought it a good time to include Silent Sky into the Tariff, answering the questionnaire as if WWSI were the owner. Again the questionnaire response was an intent to own."

On the Water System Questionnaire, Mr. Poppe declared that WWSI was the owner of the Silent Sky Water system (See Attachment A) Additionally, on the DOH Water Facilities Inventory (WFI) form, ownership for both the Bainbridge 1 and Silent Sky water systems was reported as WWSI by Mr. Poppe (See Attachment B). This information is user submitted, and DOH only documents the information reported from the owner of the water system. Mr. Poppe also stated in a letter to the commission dated Sept. 1, 2013, that WWSI was the current owner and operator of both the Bainbridge 1 and Silent Sky water systems (See Attachment C).

5. "The Whidbey West Water System change in ownership was completed in September, 2012 and was not sold to 'for profit' company. It was understood the Assn had an elected Board, non-profit, had their own business rules, and contracted with a licensed Water Distribution Manager. Notice to customers was provided by Whidbey West Water Assn. via US Mail. Subsequently, a public meeting was held inviting all customers in which DOH Regional office attended the meeting. Washington Water Supply, Inc. financed the mailing(s) because of limited Assn funds. UTC was aware of the intent to transfer ownership and had knowledge of the final act. The Assn stated their intent to formalize paperwork with regulators. Washington Water Supply, Inc. understood that since UTC was informed of intent and final action, that all requirements had been met."

WWSI had multiple communications, via email and telephone, with Regulatory Services staff and was fully aware of the reporting requirements for the sale of Whidbey West Water System. WWSI was notified that tariffs are required to be kept up to date by the company. The company was also notified that in the case of selling a water system to another non-regulated utility, commission notification and review is required.

To date, WWSI's tariff still lists Whidbey West Water System as one of its service areas (See Attachment D). WWSI is responsible for keeping their tariff up to date and they have failed to file the required paperwork in order to remove the system from their tariff. WWSI stated that because the Commission was "informed of their intent and final action" to sell the water system, that the company believed it had fulfilled its regulatory reporting requirements. The company was advised, via email from Regulatory Services staff in September of 2013, of the regulatory requirements pertaining to the sale of a water system to a non-regulated utility, and was provided technical assistance about the appropriate steps to bring its tariff into compliance. The company has not taken the necessary steps to update its tariff.

6. "UTC provided sample copies to formalize the Transfer process and we found them difficult to use. There were email questions and telephone conversation about the sample forms because there was no "BILL OF SALE" or clear "TITLE". WWSI was aware of the need to receive UTC approval prior to transfer of ownership and inclusion into our Tariff, therefore WWSI was not the owner."

Staff provided WWSI with the appropriate forms to initiate the transfer process of the two water systems that were claimed to be owned by WWSI in several documents listed above. When asked to provide documentation of the transfer of property, such as a bill of sale or a title, the company stated that there was no proof of ownership that it could provide. Staff advised the company that in order to obtain approval from the Commission to add the two water systems to the existing tariff, the company would be required to show evidence of the legal transfer of the property. WWSI was unable to provide any evidence of ownership, and proceeded to continue running and claiming ownership of both Bainbridge 1 and Silent Sky water systems without Commission approval.

The argument the company makes here is that once they were asked to provide proof of ownership, and were made aware that they needed to in order to obtain commission approval, the company decided it was not the actual owner. WWSI continues to provide maintenance, billing support, customer service, and payment collections for the two water systems it is running but allegedly does not own (See Attachment E).

7. "UTC and WWSI communication occurred where WWSI opted not to own the two water systems. There were two options since WWSI did not own the systems, immediately cease operation and maintenance or be responsible and make certain actions were in the best interest of the water users. WWSI wanted to protect the water systems customers by making a systematic/seamless transfer of responsibility to the Kitsap Public Utility District. Contact was made with KPUD early in 2014 about their interest assuming the operation and maintenance of the water systems. Since the water systems were functional, no water quality problems, and no customer complaints KPUD did not placed the assumption as a high priority."

The two options available to WWSI were to either cease operations of the non-regulated water systems, or file the necessary documentation to properly add them to the company's tariff. Staff never presented the company with the option of taking responsibility for the water systems in order to protect the best interests of the water users. In September 2013, Regulatory Services staff advised Mr. Poppe via email of the requirements needed in order to add the new water systems to the company's existing tariff. An alternative could have been for WWSI to provide services under a contract for operations.

# 8. "The system customers have been afforded the same Tariff considerations with maintenance of existing monthly rates, water quality, emergency response, etc."

While this statement may be true, the fact remains that WWSI is operating two water systems that are not included in its lawfully filed tariff. By not including the two systems in its tariff, the company is depriving its customer base of the regulatory protections of the Commission.

Staff recommends that WWSI be afforded the opportunity to present its case in a formal hearing. The main issues in this case are: determining who owns the two water systems, and whether the company has violated commission rules by failing to maintain its tariff and report the sale or acquisition of additional water systems. Additionally, when WWSI sold Whidbey West Water System again the tariff was not updated.

Staff believes that negotiations with the company, in lieu of a hearing, will be unsuccessful because the company is not willing to follow the regulatory requirements necessary to resolve this matter. Staff has advised the company on multiple occasions that there are only two acceptable outcomes that will satisfy the commission: provide proof of ownership and include the two water systems in the company's existing tariff, or discontinue operating the water systems altogether unless a contract for operations can be produced. The company was provided with an enforcement deadline of Sept. 6, 2013, to accomplish either outcome and failed to do so.

Sincerely,

Sharon Wallace, Assistant Director Consumer Protection and Communications

Attachments (5)

#### Attachment A



## WASHINGTON WATER SUPPLY, INC

"Water Supply and Distribution"

August 2, 2013 Sharon Wallace Washington Utilities and Transportation Commission PO Box 47250 Olympia. WA 98504-7250



Dear Ms. Wallace,

July 26, 2013 you composed a letter to Washington Water Supply, Inc. requesting information about the Silent Sky Water System near Seabeck, WA.

July 29, 2013 the letter was postmarked

August 1, 2013 we received the letter at two locations

As you requested, please find the "<u>WATER SYSTEM QUESTIONNAIRE</u>" completed. Please contact Washington Water Supply, Inc. if we can answer any other questions.

Respectfully,

ohn

John Poppe

Washington Water Supply, Inc.

# Silent SKY

#### WATER SYSTEM QUESTIONNAIRE

The following assumes that the water systems are in operation and serving one or more customers. If a question is not applicable, so state. Add any information you feel will help provide a better understanding of the situation.

- For each water system owned, operated or controlled by you or the utility, please list by Washington State Department of Health ID # each water system and whether you own, operate or control the water system.
- Is (are) the water system(s) owned, operated and controlled by a proprietorship (individual), partnership or corporation? Corporation
- Are the water system(s) owned, operated or controlled by a homeowner's association, cooperative, mutual corporation or similar entity?

Not Applicable

- a. Must all customers also be members?
- b. Is there any language in the articles of incorporation or the bylaws that would indicate any intention to dedicate the property to public use?
- If owner is a nonprofit organization, registered with the office of the Washington Secretary of State, please provide full name, address and registration number (UBI#).
   Not replicable

5. For each water system owned, operated, or controlled by you, is control exercised directly by the owner or owners of the utility?

#### OWNER

- Does the utility reserve the right to serve particular individuals of its own choice?
- How many customers of each system actually receive water or whose application to receive water has been accepted by the utility? NON E

Are all customers listed above using water and have houses on the property? (Yes) No What number of customers actually uses water?

 For each water system, please list the maximum number of connections allowed by Department of Health or other government agency.

6

9. Does the utility have any service applications that it cannot connect at this time?

10.	What are the rates/charges for each system? (If multiple rates/systems use additional sheets)         Monthly Flat Rate \$       1.5, 20       (No meter)       Number of Customers         Monthly Meter Basic Rate \$       Number of Customers									
	Water Allowance with basic charge (gallons/cubic feet)									
	Usage Block (gallons/cubic feet) Rate \$ per (gallons/cubic feet)									
	Usage Block (gallons/cubic feet) Rate \$ per (gallons/cubic feet)									
	Usage Block (gallons/cubic feet) Rate \$ per (gallons/cubic feet)									
	Billing Frequency: Monthly Bi-monthly Other:									
	Irrigation Services: Rate \$ Monthly Bi-monthly Other:									
	Any larger than normal size meters? NO If so what size(s)?									
	Ancillary Charges: Service connection charge (new customer)       \$									

line mission and man additional chasts)

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11. What is the average yearly revenue per customer for each water system? \$ 80

What is the average monthly water consumption per customer for each water system? Is this Gallons or Cubic feet? 186 Gallons

- 12. If any of the water systems serve only a subdivision in which it has an interest or with which it is associated, is there a covenant in the land contract or deed obligating the utility to provide water for each lot or purchaser of each lot? NO
- Under what name(s) is the system(s) or utility being operated? Silent SKY ID: 17721 13.
- Does the water company own all the assets used to provide water service? 14. YES
- Please provide a contact phone number and e-mail address if the Commission has 15. 360-308-8330 additional questions.

Date <u>August 2, 201</u>3 Signature John Poppe

#### Attachment B



## WATER FACILITIES INVENTORY (WFI) FORM

ONE FORM PER SYSTEM

Quarter: 0 Updated: 12/11/2002 Printed: 5/9/2014 WFI Printed For: On-Demand Submission Reason: Other

RETURN TO: Southwest Regional Office, PO Box 47823, Olympia, WA, 98504

1. S	SYSTEM ID NO. 2. SYSTEM NAME						3. COUNTY						4. 0	ROUP	Τ	5.	TYP	ε									
17721 D SILENT SKY						KITSAP								В													
6. PRIMARY CONTACT NAME & MAILING ADDRESS JOHN R. POPPE [OWNER] WASHINGTON WATER SUPPLY INC PO BOX 2985 SILVERDALE, WA 98383							7. OWNER NAME & MAILING ADDRESS 8. Owner Number 002137 WASHINGTON WATER SUPPLY INC TITLE: 2014 PRESIDENT JOHN R. POPPE PO BOX 2985 SILVERDALE, WA 98383																				
ATTN ADDRESS							STREET ADDRESS IF DIFFERENT FROM ATTN ADDRESS 12608 MARGINAL WAY S. CITY SEATTLE STATE WA ZIP 98168											в									
9.2	4 HOUR PRIMAR	Y CONTACT INFOR	RMATION							10. OWNER CONTACT INFORMATION																	
Prin	ary Contact Dayt	ime Phone: (360	0) 308-8330	_	_	_	_	-	_	Owner Daytime Phone: (360) 308-8330												_					
		le/Cell Phone: (360	<i>'</i>							Owner Mobile/Cell Phone: (360) 340-8330																	
Prin	nary Contact Even	ing Phone: (x	xxxxxxxxx							Owner Evening Phone: (xxx) xxx-xxxx																	
Fax	E-mail: X)	XXXXX								Owner Fax Phone:   E-mail: XXXXXX																	
	WAC 246-290-420(9) requires that water systems provide 24-hour contact information for emergencies.																										
11.3	11. SATELLITE MANAGEMENT AGENCY - SMA (check only one)																										
	Not applicab					-,																					
	Owned and I	Managed SMA	NAME:																		SM	A Numb	er:				
	Managed Or	ly																									
	Owned Only										_								_								
		CHARACTERISTIC	S (mark all th	at a	1.44																						
	Agricultural Commercial / Bu	ringer					spita lustri		linic	Residential																	
	Day Care	ISINESS							Resid	idential Facility Temporary Farm Worker																	
	Food Service/Fo	od Permit					dging			Other (church, fire station, etc.):																	
	1,000 or more p	erson event for 2 or r	more days pe	yea	ir 🗋	Re	crea	tior	nal / F	RVI	Par	k					_										
13. V	VATER SYSTEM	OWNERSHIP (mark	only one)	_		_		_		_		_		_	_	_	_	_		_	14. S	TORAG	E CAP/	ACI	TY (	gallo	ns)
	Association	Count			X	Inve	estor				_		C	S	pec	ial I	Dist	rict	_					_		-	
	City / Town	Feder	al			Priv								S	tate	2					1,2	00					
15	SOUR	16 CE NAME	17 INTERTIE		sou	RCI	18 E CA	TE	GOR	Y			9 SE	2	0	TR		21 TM	EN	т	22 DEPTH		SOUR	RCE	24 E L O	CAT	ION
Source Number	AND WELL T Example: W IF SOURCE IS INTI LIST SEL Example	AME FOR SOURCE AG ID NUMBER. /ELL #1 XYZ456 PURCHASED OR ERTIED, LER'S NAME >> SFATTI F	INTERTIE SYSTEM ID NUMBER	WELL	WELL IN A WELL	SPRING	SPRING FIELD	SPRING IN	SURFACE WATER	RANNEY / INF.	OTHER	ANT	SEASONAL		SOURCE METERED			FLUOHDATION	INVADIATION (UV)	OTHER	OPEN INTERVAL IN FEET			1/4, 1/4 SECTION	SECTION NUMBER	TOWNSHIP	
S01	Well #1			Х	T			Т				Х	Т	Τ	)	K					92	12	NW N	W	20	25N	01

### WATER FACILITIES INVENTORY (WFI) FORM - Continued

					DUNTY	·		4. GROUP 5. TYPE						
17721 D SILENT SKY					AP				B					
						ACTIVI CON	E SERVIC	IS	OH USE C CALCULA ACTIVE	TED	OOH USE APPRO CONNEC	TIONS		
25. SINGLE FAMILY RESIDENCES (How many of the following do you have?) 0 7 6														
A. Full Time Single Family Residences (Occupied 180 days or more per year) 7														
Part Time Single Family Residences (Occupied less than 180 days per year)														
MULTI-FAMILY RESIDENTIAL BUILDINGS (How many of the following do you have?)     A Apartment Buildings, condos, duplexes, barracks, dorms														
B. Full Time Residential Units in the Apartments, Condos, Duplexes, Dorms that are occupied more than 180 days/year														
C. Part Time Residential Units in the Apartments, Condos, Duplexes, Dorms that are occupied less than 180 days/year 0														
27. NON-RESIDENTIAL CONNECTIONS (How many of														
A. Recreational Services and/or Transient Accommodations (Campsites, I		hotel/mo	tel/overni	ght units	)		0		0		0			
B. Institutional, Commercial/Business, School, Day Care, Industrial Service							0		0		0			
28. TC	DTAL S	ERVIC	E CON	NECT	ONS				7		6			
29. FULL-TIME RESIDENTIAL POPULATION														
A. How many residents are served by this system 180 or more days per 18														
30. PART-TIME RESIDENTIAL POPULATION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
A. How many part-time residents are present each month?														
B. How many days per month are they present?														
31. TEMPORARY & TRANSIENT USERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
A. How many total visitors, attendees, travelers, campers, patients or customers have access to the water system each month?														
B. How many days per month is water accessible to the public?									1					
32. REGULAR NON-RESIDENTIAL USERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
A. If you have schools, daycares, or businesses connected to your water system, how many students daycare children and/or employees are present each month?														
B. How many days per month are they present?														
33. ROUTINE COLIFORM SCHEDULE Take one sample every 12 months														
	OLIAE	TERIV			45		V		ONC	E EVE	OV 3 VE	ARS		
34. NITRATE SCHEDULE (One Sample per source by time period) QUARTERLY ANNUALLY ONCE EVERY 3 YEARS														
35. Reason for Submitting WFI:														
Update - Change Update - No Change Inactivate Re-Activate Name Change New System Other														
36. I certify that the information stated on this WFI	form is	s corre	ect to th	ne bes	t of my	know	edge.							

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SIGNATURE: \_\_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_\_ TITLE: \_\_\_\_\_\_



## WATER FACILITIES INVENTORY (WFI) FORM Quarter: 0

ONE FORM PER SYSTEM

Quarter: 0 Updated: 12/11/2002 Printed: 5/9/2014 WFI Printed For: On-Demand Submission Reason: Non-Periodic

RETURN TO: Southwest Regional Office, PO Box 47823, Olympia, WA, 98504

1. SYSTEM ID NO. 2. SYSTEM NAME	YSTEM ID NO. 2. SYSTEM NAME					3. COUNTY						5. T	YPE		
95625 F BAINBRIDGE #1						KITSAP B									
6. PRIMARY CONTACT NAME & MAILING JOHN R. POPPE [MANAGEF WASHINGTON WATER SU PO BOX 2985 SILVERDALE, WA 98383	U J P	7. OWNER NAME & MAILING ADDRESS B. Owner Number 002137 WASHINGTON WATER SUPPLY INC JOHN R. POPPE PO BOX 2985 SILVERDALE, WA 98383													
ATTN ADDRESS						STREET ADDRESS IF DIFFERENT FROM ATTN ADDRESS 12608 MARGINAL WAY S. CITY SEATTLE STATE WA ZIP 98168									
9. 24 HOUR PRIMARY CONTACT INFO	RMATION			10.	10. OWNER CONTACT INFORMATION										
Primary Contact Daytime Phone: (36)	0) 308-8330			Owr	Owner Daytime Phone: (360) 308-8330										
Primary Contact Mobile/Cell Phone: (360	0) 340-8372			Own	Owner Mobile/Cell Phone: (360) 340-8372										
Primary Contact Evening Phone: ()	000) X000-X0000			Owr	Owner Evening Phone: (xox) xox-xoox										
Fax:   E-mail: XXXXXX	(0)				Owner Fax Phone: [ E-mail: XXXXXX rovide 24-hour contact information for emergencies.										
WAC 245-290-420	(9) requires t	hat water s	ystems	provide	24-hou	IL COL	tact infe	ormation	for eme	rgencie	25.				
Not applicable (Skip to #12)	Owned and Managed SMA NAME: Managed Only								SM/	A Numb	er:				
12. WATER SYSTEM CHARACTERISTIC	S (mark all that	at apply)													
Agricultural Commercial / Business Day Care Food Service/Food Permit 1,000 or more person event for 2 or r	more days per		dging	inic esidentia al / RV Pa		Y		Residentia School Temporary Other (chu	Farm W		etc.):		-		
13. WATER SYSTEM OWNERSHIP (mark	only one)								14. ST	FORAGI	E CAPAC	XTY (gi	allons)		
Count City / Town		■ Inve Priv				Spe Sta	cial Dist te	rict	550						
15 16 SOURCE NAME	17 INTERTIE	SOURC	18 E CATEO	BORY	USE	20	TREA	21 TMENT	22 DEPTH	23	SOURC	24 XE LOC	ATION		
LIST UTILITY'S NAME FOR SOURCE AND WELL TAG ID NUMBER. Example: WELL #1 XYZ456 IF SOURCE IS PURCHASED OR INTERTIED, LIST SELLER'S NAME	INTERTIE SYSTEM ID NUMBER	SPRING WELL IN A WELL WELL FIELD	SPRING IN SPRING FIELD	RANNEY/ INF. SURFACE WATER	SEASONAL PERMANEANT	SOURCE METERED EMERGENCY	CHLORINATION NONE	IRRADIATION (UV)	OPEN INTERVAL IN FEET	CAPACITY (GALLONS PER MINUTE)	14, 14 SECTION	SECTION NUMBER	TOWNSHIP		

## WATER FACILITIES INVENTORY (WFI) FORM - Continued

1. SYSTEM ID			3. COUNTY					4. GROUP 5. TYPE						
95625 F	95625 F BAINBRIDGE #1					AP				B				
								E SERVIC	S C	H USE C ALCULA ACTIVE	TED	DOH USE APPRO CONNEC	TIONS	
	25. SINGLE FAMILY RESIDENCES (How many of the following do you have?) 0 8 8													
A. Full Time Single Family Residences (Occupied 180 days or more per year) 8														
Part Time Single Family Residences (Occupied less than 180 days per year)														
26. MULTI-FAMILY RESIDENTIAL BUILDINGS (How many of the following do you have?)														
A. Apartment Buildings, condos, duplexes, barracks, dorms														
	Units in the Apartments, Condos, Duplexes, D							0						
	NTIAL CONNECTIONS (How many of					r								
	and/or Transient Accommodations (Campsite:		, hotel/mo	tel/overn	ight units	i)		0		0		0		
<ol> <li>Institutional, Commercial</li> </ol>	cial/Business, School, Day Care, Industrial Ser			_				0		0		0		
		TOTAL S	SERVIC	E CON	INECT	IONS				8		8		
29. FULL-TIME RE	SIDENTIAL POPULATION													
A. How many residen	ts are served by this system 180 or more	days per	r		1	18								
30. PART-TIME RE	ESIDENTIAL POPULATION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
A. How many part-tim	he residents are present each month?													
R How many dave ne	er month are they present?					+		$\vdash$				+		
<ol> <li>now many days pe</li> </ol>	A monutate trey present:													
	& TRANSIENT USERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
	sitors, attendees, travelers, campers,													
patients or customers month?	have access to the water system each													
	er month is water accessible to the public	2												
32 REGULAR NO	N-RESIDENTIAL USERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
	s, daycares, or businesses connected to													
	w many students daycare children and/o													
employees are presen														
B. How many days pe	er month are they present?			<u> </u>		+		+			<u> </u>	+		
o. non many says pe	in month are may proven													
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33. ROUTINE CO	OLIFORM SCHEDULE				_				_					
					Ta	ke one s	ample	every 1	2 mor	nths				
					_		_		_		_			
		QUAR	RTERLY	1		AN	NUALI	LY		ONC	E EVE	RY 3 YE	ARS	
(One Sample per source by time period) S01														
35. Reason for Submitting WFI:														
Update - Chang	ge 🗌 Update - No Change 🔲 Inact	ivate	Re-A	ctivate	Na Na	me Char	ge 🗌	New Sy	stem	Oth	er			
-		_			_			-		_				

<ol><li>I certify that the information stated on this WFI form is correct to the best of my knowledge.</li></ol>							
SIGNATURE: DATE:							
PRINT NAME:							

#### Attachment C



# WASHINGTON WATER SUPPLY, INC

"Water Supply and Distribution"

Jim Ward
Utilities and Transportation Commission
PO Box 47250
SEP 0 5 2013
Olympia, WA 98504-7250
WASH. UT. & TP. COMM

Dear Mr. Ward,

The following summarizes the water systems that Washington Water Supply, Inc. currently owns and operates:

Crystal Creek	474214
Bainbridge 1	95625F
Deer Trail	314649
Echo Glen	27510D
Hinkley Hills	30406P
Maple Haven	51150M
MPVK	473128
Noll Rd	367730
Salmon Drive	028340
Silent Sky	17721D
Wolf	304014

Since Washington Water Supply, Inc. made a mistake and did not notify the UTC of our Silent Sky Water System, it is a good time to compare notes and make any necessary Tariff changes at one time.

Respectfully n Poppe Johh

Washington Water Supply, Inc.

#### Attachment D

Original Sheet No. 20 WN U-2

Washington Water Supply, Inc.

RECEIVED

NOV 1 7 2000

### ORIGINAL

For Commission's Receipt Stamp

#### SERVICE AREA

Water System List:

200	I LAPET		DOH		
	System Name	County	WFI#		
	Whidbey West	Island	363146		
	Deer Trail	Kitsap	314649		
	Crystal Creek	Kitsap	474214		
	Echo Glen	King	27510D		
	Hinkley Hills	Kitsap	30406P		
	Maple Haven	Clallam	51150M		
	MPVK	Kitsap	473128		
	Noll Road	Kitsap	367730		
	Salmon Drive	Clallam	028340		
	Wolf	Kitsap	304014		

Issued	<u>V. 15,2000</u>	Effective Jan 1, 2001
issued by $W$	A. WATER	SUPPLY, INC.
ByJohn	R. Ggagae	THE PRESIdent

#### Attachment E



Maabiastas Matas Cumple Maabiastas Mates Cumbe Ins