

**Exh. MY-11  
UW-240079/UW-230598  
Witness: Mike Young**

**BEFORE THE WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,**

**Complainant,**

**v.**

**WASHINGTON WATER SUPPLY,  
INC.,**

**Respondent.**

**DOCKETS UW-240079 and  
UW-230598 (Consolidated)**

**In the Matter of the Request of**

**WASHINGTON WATER SUPPLY,  
INC.,**

**To Approve Tariff Revisions Regarding  
a Temporary Surcharge for Recovery of  
Purchased Water Expenses**

**EXHIBIT TO TESTIMONY OF**

**MIKE YOUNG**

**STAFF OF  
WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION**

***WWS Response to Staff Data Request No. 26, with Attachment***

**March 17, 2025**

**UTC STAFF DATA REQUEST NO. 26:  
Re: Poppe, Exh. WWS-6T at 16:7-10**

Please answer the following questions:

- a. Mr. Poppe refers to a sanitary survey. Please provide a copy of the sanitary survey along with the letter from Department of Health responding to the sanitary survey.
- b. Mr. Poppe states that he provided the Department of Health with a meter installation schedule. Please provide a copy of the meter installation schedule Washington Water Supply, Inc., provided to the Department of Health.
- c. Please specifically state whether Department of Health agreed to the meter installation schedule referred to in Mr. Poppe's testimony.
- d. Please state with particularity why Mr. Poppe believes that Department of Health and Washington Water Supply, Inc., have a verbal agreement regarding meter installation.
- e. Please provide the number of meters installed, by system, for calendar years 2023, 2024, and any installations scheduled for 2025 including the approximate month of the proposed installation.

**WWS Response to Data Request No. 26:**

- a. Please see a portion of the sanitary survey compliance report, attached as Request No. 26(a). Mr. Poppe has requested a copy of the full sanitary survey from DOH. This will be provided as soon as it is in Mr. Poppe's possession.
- b. Mr. Poppe verbally discussed a meter installation schedule with DOH, which is reflected in the document provided above pursuant to 26(a).
- c. Yes. The DOH agreed to Mr. Poppe's meter installation schedule.
- d. Please see the document produced above pursuant to 26(a).
- e. Mr. Poppe has already provided meter installation information for 2023 to UTC Staff. No meters were installed in 2024 due to Mr. Poppe's legal fees resulting from the UTC's complaint against him.

**WAC 480-07-405(7)(a)(iii) Requirements:**

- Response produced February 12, 2025.
- Response prepared by Alys Grimes and John Poppe for WWS.
- John Poppe can testify on behalf of WWS regarding this information.

## Attachment Response DR 26

**Request No. 26(a)**



# Sanitary Survey Compliance Report

Report Date: 02/15/2022

## Water System

WS ID: 27510

SMA Number: 27510

Next Survey Date: 2026

WS Name: ECHO GLEN WATER SYSTEM

SMA Name:

Certified Operator: John Poppe

Group: A Type: Comm

Status: Active Total Connections: 43

Region: NW County: KING

## Sanitary Survey

Survey Date: 11/23/2021

Surveyor A: CONTRACT SURVEYOR

Comments:

Survey Type: Third Party Surveyor

Surveyor B: SHARON GREGG

Survey Letter Date: 12/17/2021

# of Days since Letter: 60

## Associated Compliance Actions

Compliance Action Type	Issued Date	Status	DW Reference Number
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## Deficiencies (CAP = Corrective Action Plan)

Category	Directive	Comply By	CAP Received	CAP Due Date	Completed	Out of Compliance	Days Out of Compliance
Significant Deficiency	Replace hatch with proper hatch that is sealed, lockable and up to design standards.	01/31/2022				Yes	15
Significant Deficiency	Fix chip, hole, and loose conduit on well head....temporary fix with caulk and replacement cap and source sample site to be installed on 12/4/21	01/31/2022			12/17/2021	No	
Significant Deficiency	Fix where lines for floats go into overflow so that overflow is once again working and make sure fitting is tight into tank	01/31/2022			12/17/2021	No	
Significant Finding	Install source sample tap between well and any other water system apertures.	01/31/2022				Yes	15
Observation	Fix gutter overhanging tank hatch.	12/31/2026				No	
Observation	Replace or repair the two failing bladder tanks.	12/31/2026				No	

# Sanitary Survey Compliance Report

Report Date: 02/15/2022

Observation	Continue to complete your SWSMP, especially your cross-connection control plan and your O&M plan.	12/31/2026	No	
Observation	Continue to install service meters at a rate of 5 a year and start reading meters currently installed.	12/31/2026	No	
Recommendation	Install shut-offs and unions on bladder tanks when replacing tanks		No	
Recommendation	Install a proper, lockable well enclosure.		No	
Recommendation	Secure both the 3 HP and the 1 HP pump to the pump house floor to protect the pumps and piping.		No	
Recommendation	Install sample tap post storage tank and before pumps to help with tracking down water quality issues.		No	

