

ADDENDUM A

1-	Bill and Carol Welch	
	Total of Potable Water Bills;	\$1,080.00
	Purchase of Bottled Water	45.00
	Water Filtration System;	650.00
	Total	<u>\$1,775.00</u>
2-	Jim Caldwell	
	Total of Potable Water Bills;	\$2,380.00
	Purchase of Bottled Water	180.00
	Total	<u>\$2,560.00</u>
3-	Johannes and Robin Krane	
	Total of Potable Water Bills	\$2,160.00
	Water Filtration System	2,400.00
	Total	<u>\$4,560.00</u>
4-	Chuck and Dia Tadlock	
	Total of Potable Water Bills	\$4,603.00
	Purchase of Bottled Water	3,458.40
	Water Filtration System	865.00
	Total	<u>\$8,926.40</u>
5-	Ron and Roxanne Olson	
	Total of Potable Water Bills	\$ 270.00
	Purchase of Bottled Water	36.49
	Total	<u>\$ 321.76</u>
6-	Kris and Carolyn Christianson	
	Total of Potable Water Bills	\$7,200.00
	Purchase of Bottled Water	1,200.00
	Total	<u>\$8,400.00</u>
7-	Sil and Candy Arata	
	Total of Potable Water Bills	\$1,035.00
	Purchase of Bottled Water	207.00
	Total of Standby Potable Water Bills	252.00
	Total	<u>\$1,094.00</u>

8-	Dave and Dorothy Johnson*	
	Water Filtration System	\$ 650.00
	Total	<u>\$ 650.00</u>
9-	Hahn and Hinam Bahng	
	Total of Potable Water Bills	\$2,040.00
	Purchase of Bottled Water	90.00
	Water Filtration System	850.00
	Total	<u>\$2,980.00</u>
10-	Alan and Susan Cameron	
	Total of Potable Water Bills	\$1,370.00
	Purchase of Bottled Water	50.00
	Total	<u>\$1,420.00</u>
11-	Shinwon and Jeongkak Kim	
	Total of Potable Water Bills	\$3,400.00
	Purchase of Bottled Water	500.00
	Total	<u>\$3,900.00</u>
12-	Dick and Patti Blide	
	Total of Potable Water Bills	\$7,025.00
	Purchase of Bottled Water	104.00
	Total	<u>\$7,129.00</u>
13-	Bob and Diana Nells	
	Total	\$2,330.00
		<u>\$2,320.00</u>
14-	Vern Herriott and Larry Huffman	
	Total of Potable Water Bills	\$3,950.00
	Purchase of Bottled Water	83.00
	Total	<u>\$4,033.00</u>
15-	Bill and Althea Heagy	
	Total of Potable Water Bills	\$1,397.00
	Total	<u>\$1,397.00</u>

16-	Phil and Carolyn Robbins	
	Total of Potable Water Bills	\$3,885.00
	Purchase of Bottled Water	350.00
	Water Filtration System	950.00
	Total	<u>\$5,185.00</u>
17-	Jerry and Pheobe Bennett	
	Total of Potable Water Bills	\$ 400.00
	Total	<u>\$ 400.00</u>
18-	Ted and Dell Haller	
	Total of Potable Water Bills	\$4,015.00
	Water Filtration System	677.00
	Total	<u>\$4,692.00</u>
19-	Brig and Pattie Belvin	
	Total Potable Water Bills	\$2,594.00
	Total	<u>\$2,594.00</u>
	Total Of All	<u>\$64,347.16</u>

*Dave Johnson was on-sight meter reader. He received his water as payment.

December 9, 2010

The following water expenses were sent by the homeowners in Columbia Crest Estates. They include the Charges paid to Dan Class in return for potable water, the amount paid to Dan Class for potable standby water, the amount spent on purchasing bottled potable water and the amount spent by many for installing water filtration systems in order to have potable water on hand.

They are based on the following rates;

October 2003 through November 2004	\$23.00 per month
November 2004 through August 2008	\$35.00 per month
August 2008 through December 2010	\$45.00 per month

These are base rates for 7480 gallons per month. There are surcharges for usage over the base rates. They are;

Base rate plus \$3.00 per 748 gallons over base.
Base rate of \$60.00 for usage up to 14,960 gallons
Base rate of \$60.00 plus \$5.00 per 748 gallons over base.

Standby Rates were \$14.00 per month.

It is quite difficult to be 100% accurate on these figures because of date overlaps in rate increases and the exact amount spent on bottled water. The homeowners have submitted their most conservative figures of actual money spent, and omitted transportation costs to pick up potable water, which is for most, 11 miles round trip to the nearest store.

The large variations in costs from one household to another are the results of the amount of time the homeowner has lived in their homes, the size of the household, the size of the yards and how some of the homeowners were unable to tolerate the drinking water when the quality was compromised.

- 4-01 04/04/2004 System approved as a Group A water system, a water system that provides a service such that it meets the definition of a public water system provided in the 1996 amendments to the Federal Safe Drinking Water Act, Public Law 104-182, Section 101, Subsection b.
- 4-2 08/04/2004 Contract Operator quits. Leaves customers without an emergency contact or a Certified Operator. Re: RCW 70.119.030 and WAC.246.292.020
- 4-3 01/05/2005 Still no Certified Operator. Still no emergency contact. Re: to RCW 70.119.030 and WAC-246.292.020
- 4-4 01/05/2005 Water outage. Homeowners put on a boil water alert for 6 days.
- 4-5 01/08/2005 Low water pressure. 1 complaint.
- 4-6 01/10/2005 Low Water pressure. 1 complaint
- 4-7 08/10/2005 Water outage. Homeowners put on a boil water notice.
- 4-8 08/30/2005 Nitrate monitoring and reporting violation for 5 sources.
- 4-9 09/05/2005 Several wells run dry. Customers put on boil water notice.
- 4-10 0923/2005 Letter sent to Dan Class requesting a capacity analysis. Possibility of lowering number of service connections if not received.
- 4-11 10/31/2005 System capacity lowered from 41 to 17 connections. Further development of vacant properties red flagged until system is expanded. Re: RCW 80.28.040 and RCW 80.04.440.
- 4-12 03/18/2006 New capacity analysis is received by the ODW.
- 4-13 03/20/2006 Capacity approved for 22 connections. Dan Class's approval letter states additional connections will be approved when additional storage is installed. 18 Lots remain red flagged. Re: RCW 80.28.040 and RCW 80.04.440..
- 4-14 05/06/2006 Complaint from property owner to ODW regarding being unable to either build or sell because of water red flag. Re: RCW 80.28.040 and RCW 80.04.440.
- 4-15 05/16/2006 Dan Class mails first water bill which included all of previous year. No adjustments were entered for outages/boil water alerts for that period of time.
- 4-16 05/26/2006 Complaints from homeowners regarding poor service, outages and

health concerns. Boil water ordered until tests received.
Re: RCW 80.28.040

- 4-17 06/02/2006 Complaint from property owner regarding being unable to build/sell due to ongoing red flag on water system.
Re: RCW 80.28.040 and RCW 80.04.440.
- 4-18 06/06/2006 Dan Class requested more connections without adding capacity. The request was denied. Several more homeowners complain about being unable to build/sell because of ongoing red flag. Re: RCW 80.28.040 and RCW 80.04.440.
- 4-19 06/08/2006 Complaints to ODW regarding low pressure in water system.
- 4-20 06/12/2006 Negotiations open between Dan Class and civil engineer regarding expansion of the water system to accommodate 41 lots. Engineer unable to proceed because of non payment by Dan Class.
- 4-21 06/21/2006 Complaint to ODW regarding water system well house door being left wide open for over a week. Re: RCW 80.28.040
- 4-22 06/29/2006 Members from ODW , Teresa Walker and Denise Lahmann meet with homeowners and Dan Class in an effort to resolve the ongoing water problems.
- 4-23 09/09/2006 Project submittal from NW Civil (engineering firm) received by ODW for additional storage.
- 4-24 03/15/2007 ODW approves expansion project for additional storage. System expanded to accommodate 40 lots. Red flag finally lifted.
- 4-25 05/07/2007 Letter sent from ODW to Dan Class requesting he submit an arsenic control plan.
- 4-26 06/15,/2007 Dan Class re-routes water pipes from main system to accommodate a new turn around on Varsity Road. He broke into the water system without giving the required notice to ODW, the homeowners and without the presence of a Certified Operator. It resulted in major water outages to most homeowners above the area the pipes were re-routed. System was put on a boil water notice that remained in effect off and on until November, 2007. Re: RCW 80.28.040 and should have been cited under RCW 70.119A.040 Paragraph (1)(a).
- 4-27 08/08/2007 System over chlorinated by Dan Class without notifying the ODW, the homeowners and without the presence of a Certified Operator. ODW received numerous complaints. Customers ordered flush system and do not use for potable water for 10 days. Re: RCW 80.28.040 and should have been cited under RCW 70.119A.040 Paragraph (1)(a).

- 4-28 02/07/2008 ODW makes several requests for Dan Class to submit a mitigation plan for arsenic treatment. Re: RCW 80-28.040.
- 4-29 03/09/2008 Dan Class promises ODW that the arsenic plan would be submitted by an engineer by April 1, 2008. ODW engineers state that Dan Class has been aware of submitting a arsenic plan for over a year. Re: RCW 80-28.040.
- 4-30 03/02/2008 Certified Operator, Pacific Water resigns as a result of non payment from Dan Class. Leaves homeowners without a reliable contact source in case of an emergency with the water system. Re: RCW 70.119.030 and WAC 246.292.020.
- 4-31 05/00/2008 Dan Class receives from ODW a bilateral contract agreement regarding arsenic mitigation to sign. He is also given another deadline to submit an engineered arsenic removal plan by October 31, 2008. Re: RCW 80-28.040.
- 4-32 08/00/2008 Dan Class raises water rates without holding a meeting or without giving justification.
- 4-33 08/18/2008 Dan Class misses deadline to send ODW an ordered capacity analysis. Re: RCW 80-28.040.
- 4-34 09/12/2008 Dan Class hires a friend to act as the certified on sight operator. This person is neither licensed or certified as required by the DOH. Re: RCW70.119.030 and WAC 246.292.020.
- 4-35 09/21/2008 New "on sight operator" breaks a pipe and partially drains the system. After the repair he does not disinfect the system, nor report the incident to the ODW or DOH. Voluntary boil water in effect for 3 days. Re: RCW 80-28.040.
- 4-36 10/00/2008 Letter sent to Dan Class from the ODW warning if arsenic plan is not received by 10/31/2008 the system would again be red flagged. Re: RCW 80-28.040.
- 4-37 11/15/2008 Water system permit issued a red status because Dan Class failed to submit a arsenic removal plan by 10/31 2008. Re: RCW 80-28.040.
- 4-38 11/21/2008 Arsenic treatment plan received by the ODW, but is incomplete and rejected by the ODW. Re: RCW 80-28.040.
- 4-39 11/22/2008 Water main breaks. The break is repaired, but the system is not disinfected after going back on service. No action taken by Dan Class. Re: RCW 80-28.040.
- 40 11/24/2008 Several homeowners complain of chlorine odor in water system. No chlorinating was authorized, and Dan Class denies chlorinating system.

- 4-41 11/24/2008 Water outage reported. System tanks were emptied during the night to flush the tanks of chlorine. Left unattended all night, the wells were nearly run dry trying to keep up with the demand. Incident not reported to the DOH. Re: RCW 80-28.040.
- 4-42 12/12/2008 Power Failure. No recommended auxiliary power in any of the well houses. Homeowners went on voluntary conservation, but storage almost ran out before power was restored. Still no auxiliary power sources in the well houses. Re: RCW 80-28.040.
- 4-43 02/02/2009 Dan Class fails to show for a scheduled meeting with the ODW. Re: RCW 80-28.040.
- 4-44 02/23/2009 Certified operator resigns because of non payment. Homeowners once again have no emergency contact in case of water failure. Re: RCW 80-28.040. Re: RCW70.119.030 and WAC 246.292.020.
- 4-45 02/26/2008 Failed coliform test on both 02/24 and 02/26. System was cleaned with Hydrogen of peroxide after homeowners were without potable water for over a week.
- 40-46 03/00/2009 All certified operators in Cowlitz County refuse to work for Dan Class. System users have no one to contact in the event of another water problem, other than Dan Class. This situation remains the same today. Re: RCW 80-28.040. Re: RCW70.119.030 and WAC 246.292.020.
- 40-47 06/00/2009 Unattended system reservoir overflows for hours. Potential compromise of the soil stability surrounding the area. Re: RCW 80-28.040.
- 40-48 08/27/2009 High levels of coliform found. System put on a boil water alert.
- 40-49 09/21/2009 Received 2 homeowner complaints of Dan Class tampering with water lines. Another possibility of contaminating the entire system again. Re: RCW 80-28.040.
- 40-50 10/00/2009 Dan Class contacts ODW regarding red status on his operating permit. He is angry because he lost a property sale and wants red status lifted. Re: RCW 80.28.110.
- 40-51 01/12/1010 Dan Class again reminded by the ODW that his arsenic mitigation plan must be submitted by an engineer. Re: RCW 80-28.040.
- 40-52 02/15/2010 Coliform tests come back positive for third time. System remains on a boil water advisory. Re: RCW 80-28.040.
- 40-53 03/00/2010 Dan Class receives a notice from the ODW to not contact Teresa Walker due to the threatening calls she was receiving from him. He is now to make his contacts with Bonnie Waybright. Re: RCW 80-28.040.

- 40-54 06/01/2010 High concentrations of coliform again present. System put on a boil water alert. Future tests performed on 06/11 and 07/01 2010 also come back testing positive for coliform. Re: RCW 80-28.040.
- 40-55 06/02/2010 The entire system remained on a boil water alert from 06/01/2010 through 10/02/2010. Re: RCW 80-28.040 and should have been cited under RCW 70.119A.040 Paragraph (1)(a).
- 40-56 10/02/2010 The homeowners of Columbia Crest were notified by the DOH to stop boiling their water, and to also stop drinking it. The homeowners have been forced to purchase all of their potable water since the beginning of October. It is approximately 11 miles round trip to the nearest store. Some of the homeowners have subscribed to home delivery, and at least nine have had point of use filtration systems installed. Re: RCW 80-28.040, and should have been cited under RCW 70.119A.040 Paragraph (1)(a).
- 40-57 11/26/2010 At 1:30 PM Thanksgiving Day, an improperly insulated pipe freezes and bursts, causing a water outage. The designated system operator, Dan Class, is vacationing in Hawaii. The listed emergency contact is also out of town and could not be contacted. Repairs are made by friends of Dan Class and at least one homeowner late in the evening. Repairs were made by uncertified personnel with no flushing or purification performed, adding to further contamination of the water system. Re: RCW 80-28.040, and should have been cited under RCW 70.119A.040 Paragraph (1)(a).
- 40-58 11/27/2010 Finally make contact with CJ Bruno, Dan Classes published emergency contact, and we are informed he does not work for Dan Class, and is not on call for his emergency repairs. Re: RCW 80-28.040, and should have been cited under RCW 70.119A.040 Paragraph (1)(a).
- 40-59 11/27/2010 Discovered About 30 feet of exposed water pipes that were dug up by Dan Class before his trip to Hawaii. He left for Hawaii and made no attempt to cover or insulate these pipes. They remain exposed as of 12/1/2010. Re: RCW 80-28.040.