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APR 16 1993  
WASH. UT. & TRANS. COMM.

930470

WN U-1

ORIGINAL SHEET NO. 1

ROCHE HARBOR WATER SYSTEM

NAMING RATES FOR  
WATER SERVICE

FOR

PORTIONS OF SAN JUAN ISLAND

AND

CONTAINING RULES AND REGULATIONS  
GOVERNING SERVICE

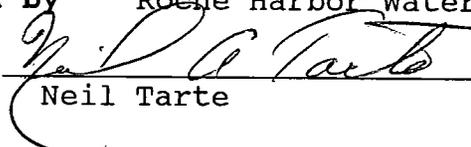
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**Issued** APRIL 16, 1993

**Effective** APRIL 21, 1993

**Issued by** Roche Harbor Water System

**By**

  
Neil Tarte

**Title**

Manager

**FIFTH REVISED SHEET NO. 2**  
**WN U-1 CANCELING FOURTH REVISED SHEET NO. 2**

**ROCHE HARBOR WATER SYSTEM**

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**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

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APR 16 1993

WASH. UT. & TRANS. COMM.

930420

WN U-1

ORIGINAL SHEET NO. 3

ROCHE HARBOR WATER SYSTEM

PRELIMINARY STATEMENT

Roche Harbor Water System renders water service throughout the territory served by it as shown in its schedules.

The procedure which will be followed by the company in rendering service is set forth in the rules.

Each sheet of the tariff bears a designating number and also the date issued and the date upon which it became effective.

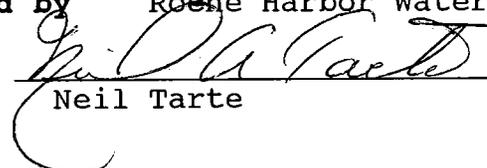
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**Issued** APRIL 16, 1993

**Effective** APRIL 21, 1993

**Issued by** Roche Harbor Water System

**By**

  
Neil Tarte

**Title**

Manager

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APR 16 1993

WASH. UT. & TRANS. COMM.

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ORIGINAL SHEET NO. 4

ROCHE HARBOR WATER SYSTEM

Notice of Filing of Rules, Rates and Conditions

The rules, rates and conditions contained in this tariff have been regularly filed with the Washington Utilities and Transportation Commission and are the effective rules, rates and conditions of this company.

No officer, employee or agent of the company has any authority to waive, alter or amend in any respect these rules, rates and conditions, or any part thereof, or to make any agreements inconsistent with these rules, rates and conditions.

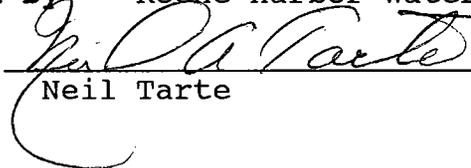
The rules, rates and conditions set forth in this tariff are subject at all times to addition, change or abolition after proceedings duly had by the Washington Utilities and Transportation Commission and changes in the rules, rates and conditions set forth in this tariff must first be approved or accepted by the Washington Utilities and Transportation Commission.

Issued APRIL 16, 1993

Effective APRIL 21, 1993

Issued by Roche Harbor Water System

By

  
Neil Tarte

Title

Manager

APR 16 1993

WASH. UT. &amp; TRANS. COMM.

325036

WN U-1

ORIGINAL SHEET NO. 5

ROCHE HARBOR WATER SYSTEM

Symbols

The following symbols are applicable to all tariff schedules and rules of the company:

- (C) To signify change in rule or condition.
- (D) To signify discontinued rate, regulation or condition.
- (I) To signify an increased rate.
- (K) To signify that material has been transferred to another sheet or place in the tariff.
- (M) To signify that material has been transferred from another sheet or place in the tariff.
- (N) To signify new rate, regulation, condition, or sheet.
- (O) To signify no change.\*
- (R) To signify a reduced rate.
- (T) To signify a change in text for clarification.

\* The use of the symbol "O" shall be discretionary unless its use in the interest of clarity is evident or specifically requested by the Commission.

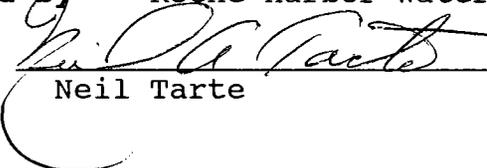
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Issued APRIL 16, 1993

Effective APRIL 21, 1993

Issued by Roche Harbor Water System

By

  
Neil Tarte

Title

Manager

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NOV 20 2002

WASH. UT. & TRANS. COMM.

ORIGINAL

WN U-1

FIRST REVISED SHEET NO. R-1  
CANCELING ORIGINAL SHEET NO. R-1

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONS

Rule 1 – General

1. Application. The rules set forth in this tariff apply to intrastate services and facilities furnished within the State of Washington by the company, subject to the jurisdiction of the Washington Utilities and Transportation Commission (hereinafter referred to as “Commission”). As part of the application, the prospective customer must complete a cross connection survey for the application to be considered complete. (N)  
(N)
2. Waiver. The water services furnished by this company are subject to the rates, charges, rules and conditions contained in this tariff. No officer, employee or agent of the company has authority to waive, alter or amend any of these provisions. Rates may be changed or canceled only with the consent or approval of the Commission.
3. Commission Rules. The rules of the Commission regulating water service are hereby adopted and by this reference are made a part of this tariff.

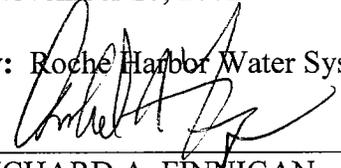
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**Issued:** November 20, 2002

**Effective:** December 21, 2002

**Issued by:** Roche Harbor Water System

**By:**

  
RICHARD A. FINNIGAN

**Title:** Attorney

APR 16 1993

WASH. UT. &amp; TRANS. COMM.

9304220

WN U-1

ORIGINAL SHEET NO. R-2

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONSRule 2 - Water Service

1. Application Service and supply of water shall be rendered only after the signing of an application by the prospective customer and its acceptance by the utility, such application to state fully and truly all the purposes for which water may be required and agreement by the applicant to conform to the lawful Rules and Regulations established by the utility and filed with the Washington Utilities and Transportation Commission (hereinafter referred to as "Commission").
  
2. Change of Use The customer will not increase the customer's demand or use of service as stated in the customer's application without giving due notice of such increase. In the event of such increase, the customer will be required to pay the utility's regularly published rates for such increased service and demand from the date of connection and use of the same.

Whenever the customer desires to discontinue the use of water for any special purpose or through any fixtures mentioned in the original application, the customer shall cause the fixture to be removed and the branch pipe or service supplying the same to be capped or plugged, and shall notify the utility in writing before any reduction in charge will be made. Such a reduction in charge is contingent upon the provisions of the utility's tariff.

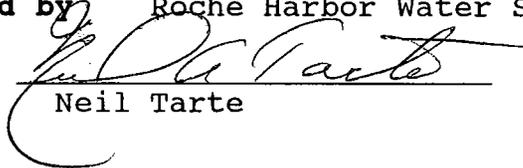
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**Issued** APRIL 16, 1993:

**Effective** APRIL 21, 1993

**Issued by** Roche Harbor Water System

**By**

  
Neil Tarte

**Title**

\_\_\_\_\_  
Manager

APR 16 1993

WASH. UT. & TRANS. COM. 930420

WN U-1

ORIGINAL SHEET NO. R-3

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONSRule 2 - Water Service (Continued)

3. Termination of Service Service will be discontinued upon the customer giving the utility written notice prior to the date of disconnection. The customer will be held responsible for all charges accruing prior to the date specified in the notice, or in the case of failure to give notice, then until the water is turned off.
4. Limitations on Service Service shall be subject to the capacity available from existing wells, or other sources of supply, of the utility. All schedules for water service apply to customers located on the established water mains of the utility. The customer shall not sell, or permit others to use such service except when expressly authorized to do so under appropriate contract.

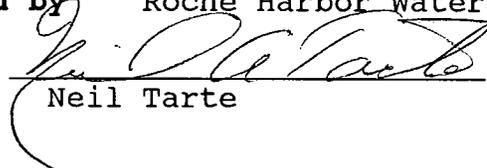
Rule 3 - Services

The pipe and facilities through which water is furnished from the distribution system to each separate building, residence, summer cottage, tent, camp, or group of buildings that is or could be logically served by one pipeline will be considered a service. Only one customer will be permitted on a service except as approved by the utility.

Rule 4 - Service Connection Charge

Applicant shall pay the appropriate service connection charge, see Schedule W-4, prior to receiving service from the company.

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**Issued** APRIL 16, 1993
**Effective** APRIL 21, 1993**Issued by** Roche Harbor Water System**By**

  
Neil Tarte
**Title**


---

**Manager**

SUB 6/7/04

WN U-1

SUBSTITUTE FIRST REVISED SHEET NO. R-4  
CANCELING ORIGINAL SHEET NO. R-4

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONS

Rule 5 – Reconnection Charge

Whenever service has been discontinued due to delinquent account, request of customer, refusal to make proper repairs, failure to comply with these Rules and Regulations, or similar cause, a charge of \$85.00 will be made for restoring service, provided reconnection of the facilities can be completed within the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, except holidays. If reconnection is requested to be made during other than the above hours, the charge shall be \$50.00 per hour. The reconnection charge shall be paid before service is restored. (I)

If the utility dispatches an employee to discontinue service and the customer pays the delinquent amount to the dispatched employee, a \$41.00 service charge may be assessed by the utility to cover expenses incurred. No charge will be made for reconnection of the service if the shut-off was made for the convenience of the utility in making repairs, changes, etc. (I)

Rule 6 – Service Connections

The utility will construct service connections of a proper size, as determined by the utility, from its distribution mains to the applicant's property. The utility reserves the right to refuse to construct a service connection to any property in case a reasonable doubt exists as to continuity of service, or in case the applicant's pipes are not properly constructed and protected.

BY AUTH. OF ORDER OF WASH. UTILITIES & TRANSPORTATION COMM., DOCKET NO. *4W-040659*

Issued: April 9, 2004

Effective: ~~May 10, 2004~~ *June 30, 2004*

Issued by: Roche Harbor Water System

By: Richard A. Finnigan

Title: Attorney

APR 16 1993

WASH. UT. &amp; TRANS. COM. 930420

WN U-1

ORIGINAL SHEET NO. R-5

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONSRule 7 - Installation of Meters

The utility reserves the right to meter any flat rate service at its convenience, the utility's metered service rates thereupon to become effective, provided the customer has received 30 days written notice. All meters so placed will be installed and maintained by the utility without cost to the customer.

Rule 8 - Distribution Main Extension

Where elevation and construction conditions permit and one or more bona fide prospective permanent customers request a main extension and the utility so desires to provide service, the main extension may be constructed pursuant to a developer extension contract executed for such construction.

Rule 9 - Responsibility for, and Maintenance of, Services

The point at which water shall be delivered to and received by the customer shall be on the property line (Point of Delivery) of the customer's premises at a point designated by the utility. The utility will install its meter or, if no meter, connection to customer's facilities at the Point of Delivery except, at its option, the utility may install its meter at some other agreed point on the premises of the customer, provided that in such event the property line shall nevertheless be deemed the Point of Delivery. All pipe and fixtures on the customer's side of the Point of Delivery shall be provided by the customer and maintained, operated and protected from freezing at the customer's expense. The utility shall NOT be liable for loss or damage caused by leakage or escape of water after the water has passed the Point of Delivery.

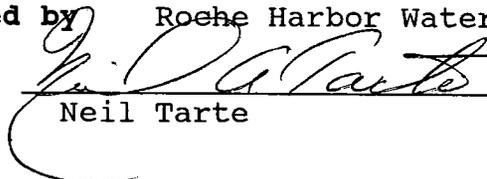
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Issued APRIL 16, 1993

Effective APRIL 21, 1993

Issued by Roche Harbor Water System

By

  
Neil Tarte

Title

Manager

APR 16 1993

WASH. UT. &amp; TRANS. COMM.

930420

WN U-1

ORIGINAL SHEET NO. R-6

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONSRule 9 - Responsibility for, and Maintenance of, Services  
(Continued)

Where there are leaking or defective pipes or fixtures, the water may be turned off at the option of the utility until the proper repairs are made. The utility may require any service to be equipped with a stop and waste cock to be used during freezing weather instead of permitting the water to be run continuously from faucets.

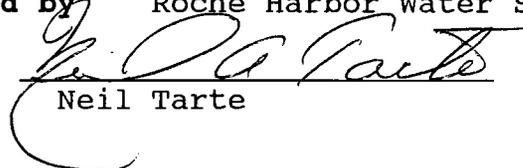
Rule 10 - Access to Premises

The utility's regularly authorized agents or employees shall have access to the premises of the customer at reasonable hours for the purpose of meter reading, and for the inspection, connection, disconnection, repair or removal of the utility's property installed thereon.

Rule 11 - Interruptions to Service

The utility will make a diligent effort to render uninterrupted service and supply of water; and, in cases where shut-off is necessary for repair, reconstruction, damage prevention or similar cause, the utility will endeavor to give advance notice to its customers of such expected shut-off. However, the utility will not be responsible for any damage which may result from any cessation of service such as above outlined, nor for failure to give notice of shut-off when circumstances are such that it is not timely, difficult or impossible to give notice as above stated. In any event, the utility's liability for damages caused by an interruption in service shall be limited to a credit, based on a pro rata calculation, of any day or days for which an interruption in service occurs as described in Rule 12.

---

**Issued** APRIL 16, 1993
**Effective** APRIL 21, 1993**Issued by** Roche Harbor Water System**By**


Neil Tarte

**Title**

Manager

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NOV 20 2002

WASH. UT. & TRANS. COMM.

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WN U-1

**FIRST REVISED SHEET NO. R-7  
CANCELING ORIGINAL SHEET NO. R-7**

**ROCHE HARBOR WATER SYSTEM**

RULES AND REGULATIONS

Rule 12 – Credit for Interruption to Service

1. Allowance for Interruption of Service – When. In the event of an interruption to the service which is due to causes beyond the control of the customer, an allowance will be made, upon request, if the interruption continues for more than twenty-four hours from the time it is reported to the company.
2. Allowance for Interruption of Service – How Calculated. The allowance will be the prorated portion of the monthly rate for the service or the portion of the service made inoperative and will begin twenty-four hours after the time the interruption to the service was first reported to the company.

Rule 13 – Bills

All bills shall be paid in arrears on or before the twentieth day following the date the bill is issued. Bills are normally issued ten days after the period for which the service is billed. On metered service, where the meter has not been read, the bill shall be for the average of the two prior billing periods for which readings are available with any necessary correction or adjustment shown when the next succeeding meter reading is available.

Rule 14 – Deposits

Any customer may be required to make an advance deposit not to exceed two-twelfths of estimated annual billings. Deposits shall be held, applied to bills, and administered as provided in WAC 480-110-335, as now existing or hereafter amended.

(C)

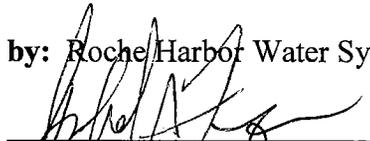
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**Issued:** November 20, 2002

**Effective:** December 21, 2002

**Issued by:** Roche Harbor Water System

**By:**

  
RICHARD A. FINNIGAN

**Title:** Attorney

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NOV 20 2002

WASH. UT. & TRANS. COMM.

ORIGINAL

WN U-1

FIRST REVISED SHEET NO. R-8  
CANCELING ORIGINAL SHEET NO. R-8

**ROCHE HARBOR WATER SYSTEM**

RULES AND REGULATIONS

Rule 15 – Delinquent Accounts and Disconnections

Disconnections shall be handled as provided in WAC 480-110-355, a copy of which is available upon request. In addition to the grounds set forth elsewhere in this tariff or in rule, failure to comply with Schedule 6, Cross Connection Control, shall result in disconnection of service.

(C)  
(N)  
|  
(N)

Rule 16 – Rates

Rates for water service and supply shall be those published in the utility's tariff on file with the Commission. Unless otherwise stated in this tariff, the rates shall apply to a single service, to one customer at one premises. Where two or more families with separate housekeeping establishments occupy the same or separate dwellings, each family using water shall be considered a separate customer. Each separate housekeeping establishment or business will each be considered a customer.

When conditions require that more than one customer be supplied through one meter, each customer shall be charged the minimum charge as provided by the schedule of rates. If the consumption as shown by the meter exceeds the allowance for the minimum charge multiplied by the customers, the excess consumption charge shall be computed at the regular rates for one customer and the amount prorated equally to the several customers.

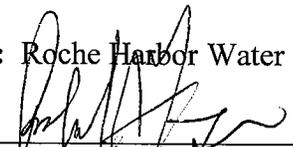
Rule 17 – Account Service Charges

A service charge of \$25.00 will be made for each new account or change of account responsibility on an existing service. Such charge shall be included in the initial billing to the customer. An additional charge of \$25.00 is applicable when the utility must dispatch an employee to establish a base meter reading. Where separate new connections or changes are required for service billed on different account numbers at the same address, the service charge shall be applied to each account, unless service has been separated for the utility's convenience.

**Issued:** November 20, 2002

**Effective:** December 21, 2002

**Issued by:** Roche Harbor Water System

**By:**   
RICHARD A. FINNIGAN

**Title:** Attorney

RECEIVED

APR 16 1993

WASH. UT. & TRANS. COM.

0249030

WN U-1

ORIGINAL SHEET NO. R-9

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONS

Rule 17 - Account Service Charges (Continued)

The service charge shall not apply to the following:

- (a) Installation of a new service.
- (b) When a temporary or seasonal connection or reconnection charge is made.
- (c) When an owner or agent assumes temporary responsibility for service to vacated premises.

A service charge shall be applied to each account for each check returned unpaid for any reason by the bank upon which the check is drawn. The service charge is \$10.00. A returned check is considered to be a nonpayment.

Rule 18 - Sprinkling and Irrigation

Except as may otherwise be provided by contract, water used for sprinkling and irrigation shall be paid for at the regular prescribed tariff rates for such service.

No person shall use water for sprinkling or irrigation purposes during any fire in the area, and all sprinkling and irrigation shall be stopped immediately when an alarm of fire is sounded and not resumed until the fire has been extinguished.

Rule 19 - Property on Public Highways

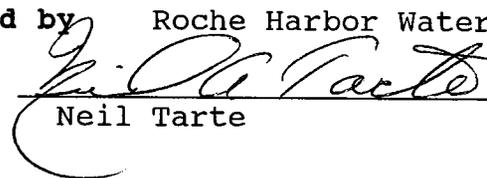
All distribution mains and those portions of service connections, exclusive of customer owned lines, in or on streets or public highways will be considered utility property and will be maintained by the company at its expense.

Issued APRIL 16, 1993

Effective APRIL 21, 1993

Issued by Roche Harbor Water System

By

  
Neil Tarte

Title

Manager

APR 16 1993

WASH. UT. &amp; TRANS. BOARD

930420

WN U-1

ORIGINAL SHEET NO. R-10

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONSRule 20 - Limitations on Liability

1. General. The company's liability, if any, for its gross negligence, willful misconduct or violation of Chapter 19.122 RCW is not limited by this tariff. With respect to any other claim or suit, by a customer or by any others, for damages associated with the installation, provision, termination, maintenance, repair, or restoration of service, the Company's liability, if any, shall not exceed an amount equal to the proportionate part of the monthly recurring charge for the service for the period during which the service was affected. This liability shall be in addition to any amounts that may otherwise be due the customer under this tariff as an allowance for interruptions. THERE SHALL BE NO LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.
2. Disclaimer. THE COMPANY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, EXCEPT THOSE EXPRESSLY SET FORTH IN THIS TARIFF, INCLUDING, BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR SERVICE.
3. Relation to Charges. The charge for services rendered under this tariff are expressly based on the limitations on damages and disclaimer of warranties set forth above.

Rule 21 - Late Payment Charge

A late payment charge of \$2.00 and, in addition, one percent (1%) of any unpaid balance, will be charged each month to accounts which remain unpaid more than 20 days after the bill date and will be added to the customer's billing statement at the next subsequent bill date.

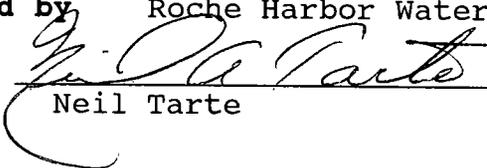
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Issued APRIL 16, 1993

Effective APRIL 21, 1993

Issued by Roche Harbor Water System

By

  
Neil Tarte

Title

Manager

SUB 6/7/04

WN U-1

SUBSTITUTE FIRST REVISED SHEET NO. R-11  
CANCELING ORIGINAL SHEET NO. R-11

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONS

Rule 21 – Late Payment Charge (Continued)

The late payment charge will not be applied to any disputed amount unless such amount remains unpaid for more than 20 days after the dispute has been resolved.

Rule 22 – Service Visit Charge

A service charge of \$41.00 will apply when the customer requests a second or subsequent service visit and: (I)

- (1) the cause of the disruption or interruption of the customer's service or degradation of quality is found to be the same cause determined on an earlier service visit (within 90 days of the earlier visit); and
- (2) is on the customer's side of the Point of Delivery.

The company will maintain service records to document that the problem found is the same problem previously encountered. The record will show, at a minimum, the customer's name and address, date of service request, date of service call (if different from the date of service request), type of problem and disposition. The company will notify the customer on the initial service visit (in person or by written notice) when the cause of the problem is on the customer's side and, further, will inform the customer that a subsequent service call which finds the same problem will be billed at tariffed rates. The company will also advise the customer prior to making a second or subsequent service visit that charges will apply if the problem is determined to be the customer's responsibility.

BY AUTH. OF ORDER OF WASH. UTILITIES & TRANSPORTATION COMM., DOCKET NO. *uw-040659*

Issued: April 9, 2004

Effective: ~~May 10, 2004~~

*June 30, 2004*

Issued by: Roche Harbor Water System

By: Richard A. Finnigan

Title: Attorney

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SEP 06 1994

WASH. UT. & TRANS. COMM.

ORIGINAL

941167

WN U-1

FIRST REVISED SHEET NO. R-12  
CANCELING  
ORIGINAL SHEET NO. R-12

ROCHE HARBOR WATER SYSTEM

RULES AND REGULATIONS

Rule 22 - Water Restrictions

During peak use months (May through September), and at such other times when demand may be high, the utility may prohibit or limit sprinkling and irrigation or any other use to preserve water for domestic consumption.

(N)  
|  
(N)

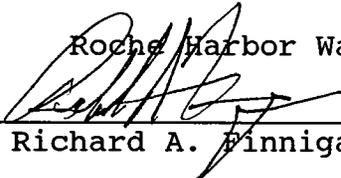
Rule 23 - General

All special cases not covered by the foregoing Rules and Regulations will be covered by special rules to be filed as a part of the company's tariff on file with the State Commission, subject in each case to protest according to law.

BY AUTH. OF ORDER OF WASH. UTILITIES & TRANSPORTATION COMM., DOCKET NO.

UW-941167

Issued September 6, 1994 Effective OCTOBER 1, 1994  
~~October 8, 1994~~

Issued by Roche Harbor Water System  
By  Title Attorney  
Richard A. Finnigan

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APR 16 1993

WASH. UT. & TRANS. COMMISSION

930420

WN U-1

ORIGINAL SHEET NO. M-1

ROCHE HARBOR WATER SYSTEM

SERVICE AREA MAP

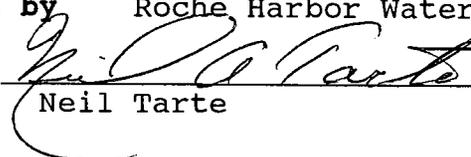
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**Issued** APRIL 16, 1993

**Effective** APRIL 21, 1993

**Issued by** Roche Harbor Water System

**By**

  
Neil Tarte

**Title**

Manager

**WN U-1 NINTH REVISED SHEET NO. W-1  
 CANCELING EIGHTH REVISED SHEET NO. W-1**

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 1**

Metered Rate Service

Available

Within the limits of all Water Service Areas.

Applicable

To all metered services.

Monthly Rates

Minimum Charge: \$32.00 monthly for up to a 3/4 inch meter connection (T)  
 \$53.44 monthly for a 1 inch meter connection  
 \$106.56 monthly for a 1.5 inch meter connection  
 \$170.56 monthly for a 2 inch meter connection  
 \$320.00 monthly for a 3 inch meter connection  
 \$533.44 monthly for a 4 inch meter connection  
 \$1,066.56 monthly for a 6 inch meter connection (N)

<u>Usage</u>	<u>Rate/1000 Gallons*</u>	<u>Surcharge/1000 gallons**</u>
Up to 5,000 gallons	\$2.92	\$1.70
Between 5,000 and 10,000 gallons	\$7.02	\$4.25
Over 10,000 gallons	\$9.22	\$4.25

\* In addition to the monthly minimum charges.

\*\* This charge applies to all water customers receiving service under this schedule and shall expire November 30, 2023 or upon recovery of \$1,634,700.00, whichever occurs first.

---

**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

WN U-1

**FIFTH REVISED SHEET NO. W-2  
CANCELING FOURTH REVISED SHEET NO. W-2**

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 2**

Treatment Cost Recovery

Available

Within the limits of all Water Service Areas.

Applicable

To all metered services.

Rate

\$1.68 per 1,000 gallons used under Schedule 1.

(I)

These charges apply in addition to those charges set out on Schedule 1.

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*BY AUTH. OF ORDER 01 OF WASH. UTILITIES & TRANSPORTATION COMM., DOCKET NO. UW-100954*

**Issued:** June 1, 2010

**Effective:** August 1, 2010

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

RECEIVED

APR - 9 2004

WASH. UT. & TRANS. COM.

ORIGINAL

WN U-1

FIRST REVISED SHEET NO. W-3  
CANCELING  
ORIGINAL SHEET NO. W-3

ROCHE HARBOR WATER SYSTEM

SCHEDULE 3

(Reserved for Future Use)

(D)

(D)

BY AUTH. OF ORDER OF WASH. UTILITIES & TRANSPORTATION COMM., DOCKET NO. *4W-040659*

Issued: April 9, 2004

Effective: ~~May 10, 2004~~ *June 30, 2004*

Issued by: Roche Harbor Water System

By: Richard A. Finnigan

Title: Attorney

**FOURTH REVISED SHEET NO. W-4**  
**WN U-1 CANCELING THIRD REVISED SHEET NO. W-4**

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 4**

**CONNECTION CHARGES**

**SERVICE CONNECTION CHARGE\***

**Size of Service Connection**

Up to 3/4" service	\$1,500.00	
1" service	\$2,505.00	
1 1/2" service	\$4,995.00	
2" service	\$7,995.00	
3" service	\$15,000.00	
4" service	\$25,050.00	
6" service	\$49,995.00	(N)

**FACILITIES CHARGE\***

**Size of Service Connection**

Up to 3/4" service	\$6,500.00	
1" service	\$10,855.00	
1 1/2" service	\$21,645.00	
2" service	\$34,645.00	
3" service	\$65,000.00	
4" service	\$108,550.00	
6" service	\$216,645.00	(N)

\* This charge includes recovery of federal income taxes.

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**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

Third Revised Sheet No. W-4.1  
Canceling Second Revised Sheet No. W-4.1  
WN U-1

Roche Harbor Water System

For Commission's Receipt Stamp

**SCHEDULE NO. 4**  
**CONNECTION CHARGES (Continued)**

1. Service connection" as used herein includes the installed pipe from a water main of adequate capacity to the applicant's property line and the installation of a meter box and fittings necessary to provide the requested water service. Paving repair costs, when applicable, are in addition to the service Connection Charge. Cost of a meter, if any, will be borne by the utility
2. Where an existing water main must be enlarged to furnish an adequate supply of water to the applicant(s) and present customers, the replacement cost of the water main and all costs associated with said replacement shall be borne by the applicant(s) requesting the new service(s).
3. All work will be commenced upon execution of a written agreement between the utility and the applicant and payment by the applicant, in advance of construction, of all contracted costs. None of the charges under this Schedule are refundable.
4. When it is necessary to bore under an existing road the cost of boring will be in addition to the Service Connection Charge.
5. "Facilities Charge" and "Service Connection Charge" are applicable to all new connections to the water system after the effective date of this sheet. The Facilities Charge and Service Connection Charge must be paid prior to the company connecting the applicant to the water system. (T) ⇕ (T)
6. The Service Connection Charge and the Facilities Charge will be paid by Roche Harbor Resort for all new connections within the Resort or related to the Resort's expansion whether the Resort retains ownership of the property to be connected to the water system or whether the Resort sells the property. If the Resort sells the property, the Resort will pay the Service Connection Charge and the Facilities Charge when the subsequent owner applies to Roche Harbor Water System for connection. (N) ⇕ (N)
7. The Service Connection Charge and the Facilities Charge will be paid by all applicants to the water system for all new connections located outside of Roche Harbor Resort and not related to the Resort's expansion. (N)

Issued: July 20, 2005

Effective: August 22, 2005

Issued by: Roche Harbor Water System

By: Richard Finnigan

Title: Attorney

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WASH. UT. & TRANS. COMM.

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WN U-1

**SUBSTITUTE FIRST REVISED SHEET NO. W-5  
CANCELING ORIGINAL SHEET NO. W-5**

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 4**

Connection Charges (Continued)

(T)

4. When it is necessary to bore under an existing road the cost of boring will be in addition to the Service Connection Charge.

5. "Facilities Charge" is applicable to all new connections to the water system after the effective date of this sheet. The Facilities Charge must be paid prior to the company connecting the applicant to the water system.

(N)

|

(N)

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**Issued:** September 29, 2003

**Effective:** December 1, 2003

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

WN U-1

FIRST REVISED SHEET NO. W-6  
CANCELLING  
ORIGINAL SHEET NO. W-6

ROCHE HARBOR WATER SYSTEM

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WASH. UT. & TRANS. COMM.  
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SCHEDULE 5

(Reserved for Future Use)

(D)

(D)

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**Issued** March 21, 1996                      **Effective** April 21, 1997

**Issued by** Roche Harbor Water System

**By** Richard A. Finnigan                      **Title** Attorney

SUB 6/7/04

WN U-1

SUBSTITUTE FIRST REVISED SHEET NO. W-7  
CANCELING ORIGINAL SHEET NO. W-7

ROCHE HARBOR WATER SYSTEM

SCHEDULE 6

CROSS CONNECTION CONTROL

A. Applicable:

To all customers served by the utility for purposes of assessing the presence of cross connections and additional requirements apply to those customers that have cross connections.

B. Rate:

Site Visit Charge	- \$41.00	(I)
Premises Inspection Charge	- \$41.00 per hour prorated for time spent	(I)
Installation of Approved Backflow		
Prevention Assembly	- Time and materials	

C. Conditions:

1. This schedule is established pursuant to the requirements adopted by the Washington State Department of Health in WAC 246-290-490, as it now exists or is hereafter amended or replaced. Copies of this regulation are available from the Washington State Department of Health or from the utility.

2. All customers shall be surveyed as to the existence of cross connections pursuant to the definition of cross connections established by the Washington State Department of Health. A second survey shall be sent to those customers who fail to respond to the initial survey. If the customer fails to respond to the second survey, then the following non-response options may be necessary and the customer will be charged pursuant to the rate or rates, as applicable, set forth in section B, above. For new customers, a survey will be required as part of the application prior to accepting the applicant as a customer.

BY AUTH. OF ORDER OF WASH. UTILITIES & TRANSPORTATION COMM., DOCKET NO *UW-040659*

Issued: April 9, 2004

Effective: ~~May 10, 2004~~ *June 30, 2004*

Issued by: Roche Harbor Water System

By: Richard A. Finnigan

Title: Attorney

WN U-1

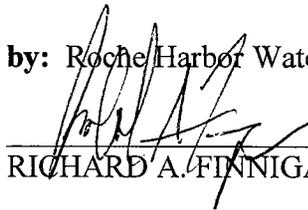
**ORIGINAL SHEET NO. W-8  
ROCHE HARBOR WATER SYSTEM**

(N)

**SCHEDULE 6** (Continued)**CROSS CONNECTION CONTROL** (Continued)**Non-Response Options**

- a. Site Visit letter/appointment for on-site review of cross connection potential, followed by a Site Visit and Premise Inspection for determination of cross connection potential as defined in WAC 246-290-490. The customer will be assessed the charges set forth in section B, above.
  - b. Installation of Approved Backflow Prevention Assembly at customer's expense or as set forth in section B, above.
  - c. Notice of disconnection of service per WAC 480-110-355.
3. An on-site inspection is required for every customer meeting any criteria of WAC 246-290-490-4(b) Table 9. The customer will be assessed the appropriate charges set forth in section B, above.
4. If a cross connection is detected or is reported by the customer, then the utility will determine the appropriate remedy and notify the customer of the remedy, options, and dates for compliance. If an Approved Backflow Prevention Assembly is required, the utility will determine the type of Approved Backflow Prevention Assembly that must be installed, and must provide the customer with a date by which the device must be installed. Installation will be the customer's responsibility and sole expense. The customer may choose to have the Approved Backflow Prevention Assembly installed through any contractor acceptable to the utility. If the customer does not install the appropriate Approved Backflow Prevention Assembly within thirty days of notification, the utility may take appropriate action to correct. This may include the utility installing an Approved Backflow Prevention Assembly at customer's expense if tariffed or may result in the utility providing a notice of disconnection of service by the date specified in the notice. The Approved Backflow Prevention Assembly will be installed on a customer's side of the service connection.

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**Issued:** November 20, 2002**Effective:** December 21, 2002**Issued by:** Roche Harbor Water System**By:**   
RICHARD A. FINNIGAN**Title:** Attorney

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WASH. UT. & TRANS. COMM.

ORIGINAL

WN U-1

ORIGINAL SHEET NO. W-9

ROCHE HARBOR WATER SYSTEM

(N)

SCHEDULE 6 (Continued)

CROSS CONNECTION CONTROL (Continued)

5. If the customer has an Approved Backflow Prevention Assembly installed the assembly must be tested annually by a certified Backflow Assembly Tester (BAT) specialist. The utility will maintain a list of certified BAT specialists that are acceptable to the utility and the customer may choose from any such BAT specialist on the utility's list. The customer will provide a copy of the acceptable annual report from the BAT specialist. If the annual report is not provided within thirty days of the anniversary date of the installation of the Approved Backflow Prevention Assembly, then the utility will provide a notice of disconnection pursuant to WAC 480-110-355. If a copy of the annual report is not received by the date for disconnection as specified in the notice, the utility will disconnect customer's service.

6. No less often than every three years, the utility shall re-survey its customers concerning the existence of cross connections. If the customer does not respond to the initial survey, a second survey will be sent. If the customer does not respond to the second survey, then non-response options listed in paragraph 2 will apply.

7. For each customer meeting any criteria of WAC 246-290-490-4(b) Table 9, no less than every three years, the utility shall conduct a site visit, premises inspection and shall assess the customer the charges set forth in section B, above.

8. When necessary, the utility will provide notices of disconnection as required in WAC 480-110-355(3)(a).

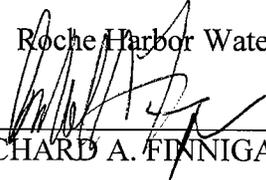
9. The utility may immediately shut off water if a public health emergency exists, including when a backflow is occurring or an unprotected cross connection with sewage exists.

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**Issued:** November 20, 2002

**Effective:** December 21, 2002

**Issued by:** Roche Harbor Water System

**By:**   
RICHARD A. FINNIGAN

**Title:** Attorney

WN U-1      **THIRD REVISED SHEET NO. W-10**  
**CANCELING SECOND REVISED SHEET NO. W-10**

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 7**

(N)

**FIRE SUPPRESSION INSTALLATION**

**A.    Applicable:**

This schedule is applicable to those customers that desire to install fire suppression systems within their residences that are served by the company.

**B.    Rates:**

Non-recurring: installation of facilities will subject to the Service Connection Charge and Facilities Charge, both listed on Schedule No. 4.

Annual inspection fee: \$50.00

**C.    Conditions:**

1.      Customer shall construct, at its own discretion, its own fire suppression system on customer's property. Customer is providing and constructing such system based upon customer's own knowledge and for customer's own purposes. Customer will retain ownership and shall be responsible for the maintenance and operation of the fire suppression system.

2.      Company shall provide to customer the facilities to provide water to the customer's fire suppression system, consisting of a meter sized according to the design of the fire suppression system and connection to company's water main which will flow through a leak detection device to be installed by the company. Said connection shall be used only for the provision of the fire suppression system and shall not be used for any other purpose, including, but not limited to, domestic water service. Customer must provide, at customer's sole expense, a back flow prevention device which complies with Company Cross Connection Program (Schedule No. 6).

3.      The annual inspection fee set out above shall be to reimburse the company for inspecting the point of connection of the meter.

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**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

WN U-1 ORIGINAL SHEET NO. W-11

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 7** (cont'd)

(N)

**FIRE SUPPRESSION INSTALLATION** (cont'd)

**C. Conditions:** (cont'd)

4. Customer agrees to pay all charges for the installation of facilities and the annual inspection fee within thirty (30) days of date of invoice for such charges. Failure of customer to pay such charges in a timely manner will result in disconnection of the facilities provided under this Agreement.

5. Customer covenants and agrees that it shall be responsible for maintaining the back flow prevention device in working order. The back flow prevention device shall be inspected and tested at customer's expense by Washington Certified Back Flow Assembly Tester as required under WAC 246-290-490. The Customer may contract for the back flow certification with any Washington Certified Back Flow Assembly Tester. A copy of satisfactory certification will be provided to company prior to the date of providing service under this Agreement and on an ongoing basis as testing certifications are required by state law and regulation (currently on an annual basis). The back flow prevention device shall be accessible to the company and its employees at all times.

6. CUSTOMER SHALL INDEMNIFY AND HOLD COMPANY AND COMPANY'S DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS HARMLESS FROM ANY CLAIM FOR DAMAGE TO PROPERTY OR PERSONAL INJURY OR DEATH RESULTING FROM OR IN CONNECTION WITH THE WORK DONE UNDER THIS AGREEMENT OR THE FACILITIES PROVIDED UNDER THIS AGREEMENT, INCLUDING ATTORNEY'S FEES AND COURT COSTS, EXCEPT THAT WHICH IS THE RESULT OF THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF COMPANY OR A VIOLATION OF CHAPTER 19.122 RCW BY THE COMPANY. THIS CONDITION 6 IS IN ADDITION TO, AND NOT IN LIEU OF, THE LIMITATIONS OF LIABILITY SET OUT IN RULE 20 OF THIS TARIFF.

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**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

WN U-1 ORIGINAL SHEET NO. W-12

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 7** (cont'd)

(N)

**FIRE SUPPRESSION INSTALLATION** (cont'd)

**C. Conditions:** (cont'd)

7. Customer understands and agrees that company is not acting as an insurer of customer or customer's property or property of others on the property. Company shall not be liable for any loss of life, personal injury or loss or damage to property of customer, its family members, agents, guests or invitees whether or not caused by failure of the facilities and customer shall hold company and company's directors, officers, employees and agents harmless from any such claim. Company makes no warranties or representations as to performance of the facilities. Nor shall company be liable under any theory in law or equity to customer or customer's family members, agents, guests or invitees for any consequential, incidental, punitive or other loss or damage beyond direct damages caused by company's gross negligence or intentional misconduct or a violation of Chapter 19.122 RCW by the company, and then only in an amount not to exceed Ten Thousand Dollars (\$10,000.00).

8. Customer hereby agrees to purchase insurance, in such amount as customer deems adequate, to protect against loss by fire, which insurance customer agrees shall be customer's sole source of recovery for failure of the facilities, except for company's gross negligence or intentional misconduct or company's violation of Chapter 19.122 RCW. Said insurance policy shall include a waiver of subrogation as applied to company, its directors, officers, employees and agents.

9. Only closed loop fire suppression systems may be connected to the company's system.

10. Authorized use of water through a fire sprinkler system meter shall be billed to the customer at the normal water usage rates established by the company on Schedule No. 1. Authorized use of water through a fire sprinkler system meter is limited to fire sprinkler system testing, maintenance, or actual fire prevention or control.

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**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney

WN U-1 ORIGINAL SHEET NO. W-13

**ROCHE HARBOR WATER SYSTEM**

**SCHEDULE 7** (cont'd)

(N)

**FIRE SUPPRESSION INSTALLATION** (cont'd)

**C. Conditions:** (cont'd)

11. The fire suppression system is a closed system and may contain stagnant water. CONSUMPTION OF WATER FROM THE LINE SERVING THE FIRE SUPPRESSION SYSTEM MAY BE HAZARDOUS TO ONE'S HEALTH. Use of the line serving the fire suppression system for domestic consumption is not authorized and is a violation of RCW 80.28.240.

12. Except as noted in Condition 13 below, should the unauthorized use of water through a fire sprinkler system meter not be permanently eliminated by the customer within thirty (30) days, the fire sprinkler system water service shall be deemed a normal domestic service with all related fees and charges due and payable immediately. Alternatively, if payment of fees and charges is not received, the customer shall be provided notice of disconnection of the fire sprinkler system water service, after which the fire sprinkler system water service will be disconnected.

13. Should the unauthorized use of water through the fire sprinkler system occur concurrently or after the disconnection of domestic water service to the property due to lack of payment for the domestic service, the customer will be provided notice of fire sprinkler system service disconnection by posting such notice of disconnection on the door of the residence. Copies of such notice shall be provided to the appropriate County Official and the local Fire District and retained by the company and shall include the date, time, and name of the company employee posting the notice.

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**Issued:** May 18, 2016

**Effective:** June 19, 2016

**Issued by:** Roche Harbor Water System

**By:** Richard A. Finnigan

**Title:** Attorney