



City of White Salmon Leak Adjustment Request

Customer Name: Innovative Composites Engineering

Account Number: 3241

Service Address: 1265 N. Main Avenue

Facts:

1. The City currently reads meters every other month. Water usage covers a two-month period. The meter for this account was read on May 12 for the May billing and covers water usage for a two-month period March and April, 2020. The meter reading showed that 880,000 gallons of water had been used for the time period.
2. The property owner submitted a "Request for One-time Reduction in Bill Due to Leakage" dated June 3, 2020.
3. The property owner states in the request that they became aware of the leak on May 1, 2020 when they found a wet area in the grass. The property stated that they notified the city of the leak on May 1, 2020.
4. The property owner states in the request that there was a broken elbow in the PVD main line.
5. The property owner states Camps Plumbing, LLC made the repairs by replacing the broken elbow. A copy of an invoice from Camps Plumbing LLC was included dated May 2, 2020.
6. City public works staff reread the meter on May 27, 2020 and have determined that there is no longer a leak.

White Salmon Municipal Code 13.06.048 states:

In the event of a leak or failure in the service pipe, the owner may be entitled to a one-time adjustment on their bill. To be considered eligible for a one-time leak or failure adjustment the following conditions must be met:

- A. The landowner must report the leak or failure discovery to the city within seventy-two hours; and

100 N. Main Street PO Box 2139 White Salmon, Washington 98672
Telephone: (509) 493-1133 E-mail: janb@ci.white-salmon.wa.us

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- B. Provide photos of leak or failure, piping or devise being repaired and repair of leak or failure accompanied by receipt for labor and/or repair materials within five days of discovery.
 - C. Maintainable fixtures such as toilets, sinks, showers, sprinkler systems, above ground plumbing and other similar plumbing as determined by the city are not eligible for the leak forgiveness program.
 - D. Failure by the owner or their tenant to perform general maintenance and to make reasonable efforts, as determined by the city, to prevent damage from occurring shall result in being ineligible for the leak forgiveness program.
 - E. Depending on the age, condition or type of plumbing being repaired; the city reserves the right to require the replacement of plumbing to be considered eligible for the leak forgiveness program.
 - F. Irrigation water meter accounts are not eligible for the leak forgiveness program.
1. The property owner became aware of the leak May 1, 2020 when he noticed a wet area in the grass.
 2. The leak reduction request included a statement that the leak, due to a broken elbow in the PVC main line, was repaired by Camps Plumbing LLC and included a copy of the Camps Plumbing invoice.

Water Usage and Billing History

Date	Water Usage Gallons	Water Basic	Water Usage	Water Surcharge	Sewer Basic	Sewer Overage Charges	Other Charges	Total Bill
05/30/2019	72000	39.61	224.60	6.25	56.00	150.00	0.00	476.46
06/27/2019	No Read	39.61	0.00	6.25	56.00	0.00	0.00	101.86
07/30/2019	328000	39.61	1184.60	6.25	56.00	874.00	0.00	2161.46
08/29/2019	No Read	39.61	0.00	6.25	56.00	0.00	10.00	111.86
09/27/2019	258000	39.61	922.10	6.25	56.00	675.00	0.00	1698.96
10/30/2019	No Read	39.61	0.00	6.25	56.00	0.00	0.00	101.86
11/26/2019	254000	39.61	907.10	6.25	56.00	675.00	0.00	1683.96
12/30/2019	No Read	39.61	0.00	6.25	56.00	0.00	0.00	101.86
01/30/2020	117000	40.60	393.35	6.25	58.00	275.00	0.00	773.20
02/27/2020	No Read	40.60	0.00	6.25	58.00	0.00	0.00	104.85
03/30/2020	133000	40.60	464.32	6.25	58	390.00	0.00	959.17
04/29/2020	No Read	40.60	0.00	6.25	58.00	0.00	0.00	104.85
05/28/2020	880000	40.60	3332.80	6.25	58	2880.00	0.00	6317.65

White Salmon Municipal Code 13.06.048 states that the adjusted rate for the period in which the leak was detected shall be equal to one-half of the difference between the bill to be adjusted and the metered water (and sewer for businesses) charges for the same period from the previous year

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as the month the leak was detected. The amount must be greater than or equal to one hundred dollars in order to be eligible for the adjustment.

The water usage adjustment for May 2020 based on the above conditions would be $880 - 72 = 808/2 = 404 * 3.84 = \$1,551.36$.

The sewer overage adjustment for May 2020 based on the above conditions would be 96 ERUs charge – 6 ERUs charge = $90/2 = 45 * 30 = 1,350.00$.

Decision:

The Leak Adjustment Request submitted by Innovative Composite Engineering is approved with an adjustment of \$1,551.36 for water usage and \$1,350.00 for sewer overage for a total adjustment of \$2,901.36.

Dated this 4th day of June, 2020

Jan M. Brending, Clerk Treasurer

If the applicant is not satisfied with the decision, the applicant may appeal the decision to the City of White Salmon Grievance Committee via the attached form.



CITY OF WHITE SALMON

REQUEST FOR ONE TIME REDUCTION IN BILL DUE TO LEAKAGE

Note: In the event of a leak or failure in the service pipe, the owner may be entitled to a one-time adjustment on their bill with the following guidelines:

1. The landowner must report the leak's discovery to the city within seventy-two (72) hours and
2. Provide photos of the leak or failure, piping being repaired, and repair of leak or failure accompanied by receipt for labor and/or repair materials within five (5) days of discovery.
3. Maintainable fixtures such as toilets, sinks, showers, sprinkler systems, above ground plumbing and other similar plumbing as determined by the City are not eligible for the leak forgiveness program.
4. Failure of the owner or tenant to perform general maintenance and to make reasonable efforts, as determined by the City, to prevent damage from occurring shall result in being ineligible for the leak forgiveness program
5. Depending on the age, condition or type of plumbing being repaired; the City reserves the right to require the replacement of plumbing to be considered eligible for the leak forgiveness program.
6. Irrigation water meter accounts are not eligible for the leak forgiveness program.

All applications for adjustments will be submitted and reviewed by the City Clerk/Treasurer. The adjusted rate for the period in which the leak was detected shall be equal to one-half of the difference between the bill to be adjusted and the metered water charges for the same period from the previous year and month the leak was detected. This amount must be greater than or equal to \$100.00 to be eligible for the adjustment.

Excess sewer charges due to water line leaks shall be adjusted accordingly. All leak adjustments must be approved by the City Clerk/Treasurer prior to credit on account. Unless otherwise stated in this chapter, each water account shall be entitled to the benefits of this section not more than once per property owner on any meter or subsequent meter for the same location. The maximum amount of the water forgiveness shall not exceed \$500.00 without council approval.

Date 6/3/2020 Customer Name INNOVATIVE COMPOSITE ENGINEERING Acct # 3241
 Address 1265 N MAIN AVE.
 Billing period From _____ to 5/17/20 Usage Metered 880 gallons
 Bill Date 5/29/2020 Consumption Billed (not bill total) \$3332.80
 Date and how you became aware of the leak Date 5/1/20 How you came to know about leak Found wet area in grass.
 Date you notified City of leak 5/1/20
 Description of cause of leak or excess water use Broken elbow in PVC main line. Underground location.
 Are repairs completed on the leak? N If not, when will they be completed? _____
 Detailed explanation of repair and who did the repair Elbow replaced. Camps Plumbing, LLC.
 Has an insurance claim been filed? Y N If so, have you received reimbursement? Y N N/A

I request a reduction of my water bill, based on an unknown leak, and further state that as soon as I was made aware of the leak, I immediately took steps to reduce the same. By signing this form, I acknowledge that these statements are true and accurate.

Signed Stephen J. Wiley Date 6/3/20

PO Box 2139 100 N Main St White Salmon, WA 98672

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STAFF USE ONLY (Note, all volumes in 1,000-gallon increments)

Date of Notification		Days In leakage period	
Usage in previous year or period		Days in previous period	
% to be forgiven	50%	Total volume forgiven	
Consumption billed	- Prior period	=	/ 2 =
Rate for water to be credited		Total \$ forgiven	(Volume to credit)
			\$

I, (we) recommend that the City Council reduce the customer's bill by the amount listed above.

By _____ Title _____ Date _____

By _____ Title _____ Date _____

Action taken by Council in regular meeting of _____ Amount forgiven by Council vote \$ _____

Customer notified, and account adjusted by _____ Date _____

1440 Sterling Ct.
The Dalles, OR 97058
(541) 298-2267



INVOICE

BILL TO

Innovative Composite
Engineering
1265 N Main Ave
White Salmon, Wa

INVOICE # 2905

DATE 05/02/2020

DUE DATE 05/02/2020

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labor WATER LEAK OUTSIDE OF BUILDING EMERGENCY RATE, SATURDAY WORK	4	150.00	600.00
Material 2" PVC COUPLINGS	2	5.50	11.00
Material 2" SCH 80 90	1	12.00	12.00
Material 2" PVC	2	2.00	4.00
Misc. GLUE, RAGS, PRIMER, PIPE DOPE, GLOVES			15.00
Tax TAX ON \$642.00			44.94

Thank you for the work. If you have time please
write a review and rate us. You can find Camp's
Plumbing on Google and on Facebook.

BALANCE DUE

\$686.94

Class: 10 IN CITY COM/IR Units:1.00 Months: 1 Units/Rate: 1.00

	Base	Rate 2	Rate 3	Rate 4	Rate 5	Excess	Totals
Consumption	0	10	20	0	0	850	880
Units Charged:		10.00	20.00			850.00	
Charge/Unit:		1.14000	2.87000	0.00000	0.00000	3.84000	
Cost:	40.60	11.40	57.40			3,264.00 =	3,373.40

Units/Rate: 0.00

	Base	Rate 2	Rate 3	Excess	% Of Water	Totals
Consumption	0	0	0	880		880
Units Charged:		0.00	0.00	0.00		
Charge/Unit:		0.00000	0.00000	0.00000		
Cost:	6.25					= <u>6.25</u>
					Total:	3,379.65

Class: 10 IN CITY COM/IR Units:1.00 Months: 1 Units/Rate: 1.00

	Base	Rate 2	Rate 3	Rate 4	Rate 5	Excess	Totals
Consumption	0	10	20	0	0	42	72
Units Charged:		10.00	20.00			42.00	
Charge/Unit:		1.14000	2.87000	0.00000	0.00000	3.84000	
Cost:	40.60	11.40	57.40			161.28 =	270.68

Units/Rate: 0.00

	Base	Rate 2	Rate 3	Excess	% Of Water	Totals
Consumption	0	0	0	72		72
Units Charged:		0.00	0.00	0.00		
Charge/Unit:		0.00000	0.00000	0.00000		
Cost:	6.25					= <u>6.25</u>

Total: 276.93

Class:

13

880.00 Units/Rate:

9.00 Class Units:

1

	Base	Rate 2	Rate 3	Excess
Total Units:	2.00	0.00	0.00	862.00
Units Charged:		0.00	0.00	96.00
Charge/Unit:		0.00000	0.00000	30.000000
Cost:	58.00	0.00	0.00	2,880.00
		Base Fee:		58.00
		Consumption:		2,880.00

	Base	Rate 2	Rate 3	Excess
Total Units:	0.00	0.00	0.00	880.00
Units Charged:		0.00	0.00	0.00
Charge/Unit:		0.00000	0.00000	0.00000
Cost:	0.00	0.00	0.00	0.00
		Surcharge%:	0.00	
		Surcharge:		0.00
Units/Rate:	0.00			
		By Water:		2,938.00
		Minimum Chg		0.00
		Alternate Fee:		0.00

	Base	Rate 2	Rate 3	Excess
Total Units:	2.00	0.00	0.00	54.00
Units Charged:		0.00	0.00	6.00
Charge/Unit:		0.00000	0.00000	30.000000
Cost:	58.00	0.00	0.00	180.00
		Base Fee:		58.00
		Consumption:		180.00

	Base	Rate 2	Rate 3	Excess
Total Units:	0.00	0.00	0.00	72.00
Units Charged:		0.00	0.00	0.00
Charge/Unit:		0.00000	0.00000	0.00000
Cost:	0.00	0.00	0.00	0.00
		Surcharge%:	0.00	
		Surcharge:		0.00
Units/Rate:	0.00			<hr/>
		By Water:		238.00
		Minimum Chg		0.00
		Alternate Fee:		0.00

13.06.048. - Leak adjustments.

Installation and maintenance of water service lines from the meter to the building or premises of private property is the responsibility of the private landowner, as well as any water lost due to leaks or breakage.

In the event of a leak or failure in the service pipe, the owner may be entitled to a one-time adjustment on their bill. To be considered eligible for a one-time leak or failure adjustment the following conditions must be met:

- A. The landowner must report the leak or failure discovery to the city within seventy-two hours; and
- B. Provide photos of leak or failure, piping or device being repaired and repair of leak or failure accompanied by receipt for labor and/or repair materials within five days of discovery.
- C. Maintainable fixtures such as toilets, sinks, showers, sprinkler systems, above ground plumbing and other similar plumbing as determined by the city are not eligible for the leak forgiveness program.
- D. Failure by the owner or their tenant to preform general maintenance and to make reasonable efforts, as determined by the city, to prevent damage from occurring shall result in being ineligible for the leak forgiveness program.
- E. Depending on the age, condition or type of plumbing being repaired; the city reserves the right to require the replacement of plumbing to be considered eligible for the leak forgiveness program.
- F. Irrigation water meters accounts are not eligible for the leak forgiveness program.

After these conditions have been met the owner may apply to the city for an adjustment of the metered excess charges. All applications for adjustments will be submitted and reviewed by the city clerk/treasurer. The adjusted rate for the period in which the leak was detected shall be equal to one-half of the difference between the bill to be adjusted and the metered water charges of the same period from the previous year as the month the leak was detected. This amount must be greater than or equal to one hundred dollars in order to be eligible for the adjustment.

Excess sewer charges due to water line leaks shall be adjusted accordingly. All leak adjustments must be approved by the city clerk/treasurer prior to credit on account. Unless otherwise stated in the chapter, each water account shall be entitled to the benefits of this section not more than once per property owner on any meter or subsequent meter for the same location. The maximum amount of the water forgiveness shall not exceed five hundred dollars without council approval.

(Ord. No. 2017-06-1011, § 1, 6-14-2017)

UTILITY ACCOUNT HISTORY

City Of White Salmon
MCAG #: 0481

Time: 08:57:07 Date: 06/04/2020
Page: 1

05/10/2019 To: 06/04/2020

Innovative Composite Eng. Inc: 3241; Service Location: 531940.0

				Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
1265 N MAIN AVE											
Bill	Water:	10 Units:	1	39.61	224.60	6.25	0.00	0.00	0.00	0.00	270.46
Billing	Sewer:	13	1	56.00	150.00	0.00	0.00	0.00	0.00	0.00	206.00
05/30/2019			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Memo:				Utility Dep:							
				Invoice Total:							
				4,080.49	17,246.18	414.83	5.00	0.00	20.00	0.00	21,766.50
Months:	Water:	1	1	5,263.40	9,290.58	0.00	0.00	0.00	0.00	0.00	14,553.98
Current:	5960			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Previous	5888										
Used:	72			Past Due:							
				Total:							
					0.00			35,844.02			36,320.48
Bill	Water:	10 Units:	1	39.61		6.25	0.00	0.00	0.00	0.00	45.86
Billing	Sewer:	13	1	56.00		0.00	0.00	0.00	0.00	0.00	56.00
06/27/2019			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
			1	0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:				Utility Dep:							
				Invoice Total:							
				4,120.10	17,246.18	421.08	5.00	0.00	20.00	0.00	21,812.36
Months:	Water:	1	1	5,319.40	9,290.58	0.00	0.00	0.00	0.00	0.00	14,609.98
Current:	5960			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous											
Used:				Past Due:							
				Total:							
					0.00			36,320.48			36,422.34
Bill	Water:	10 Units:	1	39.61	1,184.60	6.25	0.00	0.00	0.00	0.00	1,230.46
Billing	Sewer:	13	1	56.00	875.00	0.00	0.00	0.00	0.00	0.00	931.00
07/30/2019			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Memo:				Utility Dep:							
				Invoice Total:							
				4,159.71	18,430.78	427.33	5.00	0.00	20.00	0.00	23,042.82
Months:	Water:	1	1	5,375.40	10,165.58	0.00	0.00	0.00	0.00	0.00	15,540.98
Current:	6288			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Previous	5960										
Used:	328			Past Due:							
				Total:							
					0.00			36,422.34			38,583.80

UTILITY ACCOUNT HISTORY

City Of White Salmon
MCAG #: 0481

Time: 08:57:07 Date: 06/04/2020
Page: 2

05/10/2019 To: 06/04/2020

Innovative Composite Eng. Inc: 3241; Service Location: 531940.0

1265 N MAIN AVE

Bill	Water:	10 Units:	Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total		
Billing 08/29/2019	Sewer:	13	39.61		6.25	0.00	0.00	10.00	0.00	55.86		
			56.00		0.00	0.00	0.00	0.00	0.00	56.00		
			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
Memo:					Utility Dep:		0.00	0.00	0.00	0.00	Invoice Total:	111.86
Months:	1	1	4,199.32	18,430.78	433.58	5.00	0.00	30.00	0.00	23,098.68		
Current:			5,431.40	10,165.58	0.00	0.00	0.00	0.00	0.00	15,596.98		
Previous			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
Used:	6288											
				0.00	Past Due:		38,583.80	Total:		38,695.66		
Bill	Water:	10 Units:	39.61	922.10	6.25	0.00	0.00	0.00	0.00	967.96		
Billing 09/27/2019	Sewer:	13	56.00	675.00	0.00	0.00	0.00	0.00	0.00	731.00		
			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
Memo:					Utility Dep:		0.00	0.00	0.00	0.00	Invoice Total:	1,698.96
Months:	Water:	1	4,238.93	19,352.88	439.83	5.00	0.00	30.00	0.00	24,066.64		
Current:	1	1	5,487.40	10,840.58	0.00	0.00	0.00	0.00	0.00	16,327.98		
Previous	6546		0.00		0.00	0.00	0.00	0.00	0.00	0.00		
Used:	6288											
	258											
				0.00	Past Due:		38,695.66	Total:		40,394.62		
Bill	Water:	10 Units:	39.61		6.25	0.00	0.00	0.00	0.00	45.86		
Billing 10/30/2019	Sewer:	13	56.00		0.00	0.00	0.00	0.00	0.00	56.00		
			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
Memo:					Utility Dep:		0.00	0.00	0.00	0.00	Invoice Total:	101.86
Months:	1	1	4,278.54	19,352.88	446.08	5.00	0.00	30.00	0.00	24,112.50		
Current:			5,543.40	10,840.58	0.00	0.00	0.00	0.00	0.00	16,383.98		
Previous			0.00		0.00	0.00	0.00	0.00	0.00	0.00		
Used:	6546											
				0.00	Past Due:		40,394.62	Total:		40,496.48		

UTILITY ACCOUNT HISTORY

City Of White Salmon
 MCAG #: 0481

Time: 08:57:07 Date: 06/04/2020
 Page: 3

05/10/2019 To: 06/04/2020

Innovative Composite Eng. Inc: 3241; Service Location: 531940.0

1265 N MAIN AVE

Bill	Water:	10 Units:	1	Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Billing	Sewer:	13		39.61	907.10	6.25	0.00	0.00	0.00	0.00	952.96
11/26/2019				56.00	675.00	0.00	0.00	0.00	0.00	0.00	731.00
				0.00		0.00	0.00	0.00	0.00	0.00	0.00
				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:						Utility Dep:				Invoice Total:	1,683.96

Months:	Water:	1	1	4,318.15	20,259.98	452.33	5.00	0.00	30.00	0.00	25,065.46
Current:	6800			5,599.40	11,515.58	0.00	0.00	0.00	0.00	0.00	17,114.98
Previous	6546			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:	254										
					0.00	Past Due:		40,496.48	Total:		42,180.44

Bill	Water:	10 Units:	1	39.61		6.25	0.00	0.00	0.00	0.00	45.86
Billing	Sewer:	13		56.00		0.00	0.00	0.00	0.00	0.00	56.00
12/30/2019				0.00		0.00	0.00	0.00	0.00	0.00	0.00
				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:						Utility Dep:				Invoice Total:	101.86

Months:	Water:	1	1	4,357.76	20,259.98	458.58	5.00	0.00	30.00	0.00	25,111.32
Current:	6800			5,655.40	11,515.58	0.00	0.00	0.00	0.00	0.00	17,170.98
Previous				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:											
					0.00	Past Due:		42,180.44	Total:		42,282.30

Bill	Water:	10 Units:	1	40.60	393.35	6.25	0.00	0.00	0.00	0.00	440.20
Billing	Sewer:	13		58.00	275.00	0.00	0.00	0.00	0.00	0.00	333.00
01/30/2020				0.00		0.00	0.00	0.00	0.00	0.00	0.00
				0.00		0.00	0.00	0.00	0.00	0.00	0.00
Memo:						Utility Dep:				Invoice Total:	773.20

Months:	Water:	1	1	4,398.36	20,653.33	464.83	5.00	0.00	30.00	0.00	25,551.52
Current:	6917			5,713.40	11,790.58	0.00	0.00	0.00	0.00	0.00	17,503.98
Previous	6800			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Used:	117										
					0.00	Past Due:		42,282.30	Total:		43,055.50

UTILITY ACCOUNT HISTORY

City Of White Salmon
MCAG #: 0481

Time: 08:57:07 Date: 06/04/2020
Page: 5

05/10/2019 To: 06/04/2020

Innovative Composite Eng. Inc. 3241; Service Location: 531940.0

1265 N MAIN AVE

Bill	Water:	10 Units:	1	Basic	Overage	Surcharge	Other	Tax	Late Fees	Interest	Total
Billing	Sewer:	13	1	40.60	3,332.80	6.25	0.00	0.00	0.00	0.00	3,379.65
05/28/2020			1	58.00	2,880.00	0.00	0.00	0.00	0.00	0.00	2,938.00
			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Memo:High Usage							Utility Dep:		Invoice Total:		6,317.65
Months:	Water:		1	4,560.76	24,450.45	489.83	5.00	0.00	30.00	0.00	29,536.04
Current:	7930		1	5,945.40	15,060.58	0.00	0.00	0.00	0.00	0.00	21,005.98
Previous	7050			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Used:	880										
Current Balances:	Water:				0.00	Past Due:	44,224.37		Total:		50,542.02
	Sewer:			40.60	3,332.80	6.25	0.00	0.00	0.00	0.00	3,379.65
	Garbage:			58.00	2,880.00	0.00	0.00	0.00	0.00	0.00	2,938.00
	Electric:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Utility Deposits:			0.00							0.00
										Total:	6,317.65