CITY OF SPOKANE PUBLIC RULE DEPARTMENT POLICY AND PROCEDURE

CITY OF SPOKANE
WATER AND HYDROELECTRIC DEPARTMENT
PUBLIC RULE AND PROCEDURE

RULE 4100-22-02 LGL 2020-0024

TITLE: WATER AND HYDROELECTRIC DEPARTMENT - FEE SCHEDULE

EFFECTIVE DATE: DECEMBER 17, 2020

REVISION DATE: JUNE 1, 2022

1.0 GENERAL

1.1 The City of Spokane Water and Hydroelectric Department established the following public rule, policy, procedures, and fee schedule.

The Public Rule relates to the charges of fees and costs for various services related to the Water and Hydroelectric Department from the City of Spokane.

The administrative fees and costs schedule can be found onsite at Water and Hydroelectric Department located at: 914 East North Foothills Drive, Spokane, Washington 99207.

1.2 TABLE OF CONTENTS

- 1.0 GENERAL
- 2.0 DEPARTMENTS/DIVISIONS AFFECTED
- 3.0 REFERENCES
- 4.0 DEFINITIONS
- 5.0 POLICY
- 6.0 PROCEDURE
- 7.0 RESPONSIBILITIES
- 8.0 APPENDICES

2.0 DEPARTMENTS/DIVISIONS AFFECTED

This public rule and policy shall apply to the City of Spokane Water and Hydroelectric Department, the City of Spokane Utilities Billing Department, and the City of Spokane Accounting Department.

3.0 REFERENCES

Spokane Municipal Code (SMC) Chapter 13.04
Chapter 246-290 WAC – Group A Public Water Systems
Chapter 246-293 WAC – Water System Coordination Act
Chapter 70A.120 RCW – Public Water Supply System
City of Spokane Public Rule 4100-20-01, Water Hydrant Usage Policy and Fees dated June 25, 2020.

4.0 DEFINITIONS

4.1 See SMC 13.04.0816 & Chapter 13.04 SMC

5.0 POLICY

5.1 It is the policy of the City of Spokane to adopt fees for reimbursement of costs for administering the City's Water and Hydroelectric Department programs in compliance with Department of Health regulations.

6.0 PROCEDURE

- 6.1 The Water & Hydroelectric Department fees and costs for various services related to the Water and Hydroelectric programs and services of the City of Spokane.
- 6.2 These fees and costs are intended to over the costs of administration of the Water and Hydroelectric Department, including but not limited to, costs associated with permits, tap and meter connections, monitoring, inspections, sampling, analysis, publication, processing, and violation remediation.
- 6.3 Current Fees and Charges:
 - 6.3.1 Meter Fees and Tap Fees are charged as stated in Appendix A, attached.
 - 6.3.2 Return Inspection Fees and Reschedule Fees are charged based on actual charges for the number of hours spent and level of work performed.
 - 6.3.3 Administrative Appeal: Two hundred fifty dollars (\$250.00).
 - 6.3.4 Publication of significant non-compliance notice: Costs are billed, and payable in advance.
 - 6.3.5 Monitoring, inspection, surveillance, sampling fees: Costs are determined and billed by the Director.
 - 6.3.6 Processing fee for NSF checks: As set by City Treasurer.
 - 6.3.7 Administrative Penalty: Five hundred dollars (\$500.00)
 - 6.3.8 Any other review or approval by the Director not otherwise specified above: Hourly basis based on staff time.

7.0 RESPONSIBILITIES

The Water and Hydroelectric Department through the City's Utilities Billing Department, and Accounting Department shall administer this Public Rule and Policy. Unpaid charges, fines, and penalties shall, after thirty calendar days (30), be assessed an additional penalty of one percent (1.00%) of the unpaid balance per month.

8.0 APPENDICES

8.1 Appendix A – Meter Fees and Tap Fees for 2022

APPROVED BY:		
Johnnie Perkins	6/23/2022	
City Administrator	Date	
Marlene Feist	6/23/2022	
Divisieme Department Director	Date	
Elizabeth Scholdel	6/23/2022	
Assistant City Attorney	Date	

APPENDIX A

2022 METER FEES & TAP FEES

Meter Fees	Fee Dollar Amount
Type: Hydrant Flow Test	1,077.03
Type: After Hours Fee	1,728.12
Type: Meter Test Fee	302.28
2" Fire Meter W/ DCDVA	7,422.19
Type: 2" Fire Meter W/0 DCDVA	1,274.85
Type: Utility Offset (based on 8")	3,054.45
Type: 3" Meter- Domestic W / DCVA	10,507.68
Type: 3" Meter - Domestic W/0 DCVA	7,105.75
Type: 4" Meter - Domestic W/ DCVA	10,212.91
Type: 4" Meter - Domestic W/0 DCVA	8,804.06
Type: 6" Meter - Domestic W/ DCVA	14,363.55
Type: 6" Meter- Domestic W/0 DCVA	12,298.44
Type: 3" Meter- Irrigation W/ DCVA	7,303.23
Type: 3" Meter- Irrigation W/0 DCVA	5,891.95
Type: 4" Meter - Irrigation W/ DCVA	8,084.44
Type: 4" Meter - Irrigation W/0 DCVA	6,498.13
Type: 6" Meter- Irrigation W/ DCVA	12,546.69
Type: 6" Meter - Irrigation W/0 DCVA	10,481.58
Type: 4" Meter - Domestic/Fire W/ DCVA	11.246.33
Type: 4" Meter - Domestic/Fire W/0 DCVA	10,879.69

	11.100.00
Type: 6" Meter - Domestic/Fire W/0 DCVA	14,138.26
Type: 8" Meter - Domestic/Fire W/ DCVA	22,236.91
Type: 8" Meter - Domestic/Fire W/0 DCVA	17,971.78
Type: 10" Meter - Domestic/Fire WI DCVA	30,536.93
Type: 10" Meter - Domestic/Fire W/0 DCVA	24,990.09
Type: 4" Meter- Fire W/ DCVA	5,195.78
Type: 6" Meter- Fire W/ DCVA	5,940.84
Type: 8" Meter- Fire W/ DCVA	7,076.39
Type: 10" Meter - Fire WI DCVA	8,858.75
Type: 4" Meter- Fire W/0 DCVA	2,074.44
Type: 6" Meter- Fire W/0 DCVA	2,117.79
Type: 8" Meter-Fire W/0 DCVA	2,199.08
Type: 10" Meter - Fire W/0 DCVA	2,168.65
Type: 3/4" Meter- Domestic or Irrigation In PVC Box	2,424.56
Type: 3/4" Meter- Domestic or Irrigation In Concrete Box	2,684.99
Type: 3/4" Meter- Domestic or Irrigation In Building	967.26
Type: 1" Meter - Domestic or Irrigation In PVC Box	2,460.18
Type: I" Meter - Domestic or Irrigation In Concrete Box	2,924.20
Type: 1" Meter - Domestic or Irrigation In Building	852.25
Type: 1" Meter - Domestic or Irrigation In Vault	1,436.23
Type: 2" Meter- Irrigation	2,561.78
Type: 2" Meter - Domestic	2,539.34
Type: 1 1/2" Meter - Irrigation	2,471.90
Type: 1 1/2" Meter - Domestic	2,396.10
	·

Type: Upsize to 3/4" Meter	407.50
Type: Upsize to I" Meter	666.30
Type: Valve Replacement	311.45
Type: Frozen 5/8" Meter	379.78
Type: Frozen 3/4" Meter	337.41
Type: Frozen 1" Meter	500.65
Type: Frozen 1 1/2" Meter	959.06
Type: Frozen 2" Meter	1,102.30

Tap Fees	Fee Dollar Amount
Туре: 1" Тар	1,773.45
Type: 2" Tap	1,801.48
Type: 4" Tap	4,861.06
Type: 6" Tap	4,970.91
Type: 8" Tap	6,001.71
Type: 10" Tap	7,448.81
Type: 12" Tap	10,772.56

Miscellaneous Fees	Fee Dollar Amount
On Property Water Service Repair	158.39
Chlorination 3,000' or less	316.76
Re-Inspection	158.39
New Hydrant Install	6,969.58
Water Main Tie In	1,098.90
New Install Rescheduling	315.15

Updated and revised May 2022

Certificate Of Completion

Envelope Id: 4BD36787B89147ADA83A5497AD9F94A2

Subject: Please DocuSign: RES 2022-0054/Water and Hydroelectric Fee Schedule

Source Envelope:

Document Pages: 10 Certificate Pages: 5

Certificate Pages: 5
AutoNav: Enabled
Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 6 Initials: 0 Stamps: 1

Stamps: 1

Status: Completed

Envelope Originator:

Laura Price

808 W. Spokane Falls Blvd. Spokane, WA 99201 lprice@spokanecity.org IP Address: 155,190.3.6

Record Tracking

Status: Original

6/23/2022 10:32:32 AM

Holder: Laura Price

Iprice@spokanecity.org

Location: DocuSign

Signer Events

Terri L. Pfister

tpfister@spokanecity.org

City Clerk City of Spokane

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by:

Signature Adoption: Uploaded Signature Image Signed by link sent to tpfister@spokanecity.org

Using IP Address: 155.190.3.5

Timestamp

Sent: 6/23/2022 10:44:23 AM Viewed: 6/23/2022 11:06:11 AM Signed: 6/23/2022 11:06:19 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Elizabeth Schoedel
eschoedel@spokanecity.org
Assistant City Attorney - approved as to form only
Security Level: Email, Account Authentication

(None)

— Docusigned by: Elizabeth Schoedel — 757075FCFABRABA

Signature Adoption: Pre-selected Style
Signed by link sent to eschoedel@spokanecity.org

Using IP Address: 155.190.3.7

Sent: 6/23/2022 11:06:21 AM Viewed: 6/23/2022 12:22:38 PM Signed: 6/23/2022 12:23:12 PM

Electronic Record and Signature Disclosure:

Accepted: 6/23/2022 12:22:38 PM ID: 63c967a9-7523-47e3-94d2-6f0ff9e80614

Terri L. Pfister

tpfister@spokanecity.org

City Clerk City of Spokane

Security Level: Email, Account Authentication (None)

DocuSigned by:

Sent: 6/23/2022 12:23:14 PM Viewed: 6/23/2022 12:50:57 PM Signed: 6/23/2022 12:51:07 PM

Signature Adoption: Uploaded Signature Image Signed by link sent to tpfister@spokanecity.org

Using IP Address: 155.190.3.5

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Marlene Feist
mfeist@spokanecity.org
Public Works Director
City of Spokane
Security Level: Email, Account Authentication
(None)

Signature

Marlene Frist

Signature Adoption: Pre-selected Style Signed by link sent to mfeist@spokanecity.org

Using IP Address: 155.190.3.8

Timestamp

Sent: 6/23/2022 12:51:09 PM Viewed: 6/23/2022 4:38:11 PM Signed: 6/23/2022 4:38:21 PM

Electronic Record and Signature Disclosure:

Accepted: 6/23/2022 4:38:11 PM ID: d99bdbe1-4f17-4cef-aa6c-ae04792dedb8

Johnnie Perkins
jperkins@spokanecity.org
City Administrator
City of Spokane
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style

Signed by link sent to jperkins@spokanecity.org Using IP Address: 155.190.3.5

Sent: 6/23/2022 4:38:23 PM Viewed: 6/23/2022 4:44:17 PM Signed: 6/23/2022 4:44:23 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	6/23/2022 10:44:23 AM 6/23/2022 4:44:17 PM 6/23/2022 4:44:23 PM 6/23/2022 4:44:23 PM
Payment Events	Status	Timestamps
Electronic Record and Signature I	Disclosure	

Electronic Record and Signature Disclosure created on: 12/8/2017 10:56:02 AM Parties agreed to: Elizabeth Schoedel, Marlene Feist

CONSUMER DISCLOSURE

From time to time, SHI International Corp OBO City of Spokane (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact SHI International Corp OBO City of Spokane:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: klund@spokanecity.org

To advise SHI International Corp OBO City of Spokane of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at klund@spokanecity.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from SHI International Corp OBO City of Spokane

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to klund@spokanecity.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with SHI International Corp OBO City of Spokane

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i, decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to klund@spokanecity.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows
•	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari ™ 3.0 or
	above (Mac only)
PDF Reader:	Acrobat® or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

^{**} These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify SHI International Corp OBO City of Spokane as described above, I
 consent to receive from exclusively through electronic means all notices, disclosures,
 authorizations, acknowledgements, and other documents that are required to be provided
 or made available to me by SHI International Corp OBO City of Spokane during the
 course of my relationship with you.