# Hardin County Water District No. 1

Serving Radcliff and Hardin County for Over 50 Years

1400 Rogersville Road Radcliff, KY. 40160

April 8, 2008

Ms. Stephanie Stumbo Executive Director - Kentucky Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40620-0615 RECEIVED

APR 09 2008 PUBLIC SERVICE COMMISSION

## SUBJECT: Tariff Re-submittal Case No. 2008-00074

Dear Director Stumbo,

This re-filing of our tariff for the above case is in response to an informal conference call held today with PSC staff. Commission staff attorney Mr. J.R. Goff will be issuing a memo reviewing the items discussed. Items submitted with this letter are;

Item 1: As our last re-filing of March 13, 2008 was not actually accepted by PSC until March 28, we are herein enclosing three (3) copies of a new tariff with an effective date of <u>April 20, 2008</u>. This was a new date we have chosen, which will work best for the affected parties involved, HCWD1, City of Radcliff and Veolia Water.

We are also herein requesting that advance notice to the Commission be 20 days, as allowed under KRS 278.180. Due to numerous time constraints and other logistic pressures, we believe that we will need to take over operations and begin charging revenues in advance of the normal 30 day notice. As our filing indicates, the customers (currently of the City of Radcliff) will pay the same current rates under ownership of HCWD1, and all other payment and billing policies will remain unchanged.

- **Item 2:** The Commission staff also requested additional supplemental information which we will be forwarding to the Commission at the earliest convenience. These are;
  - A). A list of planned capital construction projects which the District plans to carry out after we take over ownership and operations. This list will

Ms. Stephanie Stumbo Tariff Re-submittal - Case No. 2008-00074

**Continued** 

include the nature of the project, the benefits and funding source for each.

B). Any debt transfer or assignment agreement we receive from the Kentucky League of Cities. We expect this in the next few weeks, and will forward to your office immediately upon receipt.

We again appreciate your efforts to streamline and expedite an order in this case. If you need more information, please do not hesitate to contact myself, or our legal counsel, Mr. David Wilson, II (370-351-4404).

Sincerely

MANS Sera

Jim Bruce, General Manager

Cf; Mr. David Wilson II, HCWD1 Attorney Mr. David Spenard, esq, Assistant Attorney General, Consumer Protection Division

Encl.

### **VERIFICATION**

The undersigned, Mr. James S. Bruce, General Manager of the Hardin County Water District No.1, hereby verifies that he has personal knowledge of the matters set forth in the enclosed re-submittal of a tariff, Case No. 2008-00074, and that he is duly designated by the Board of Commissioners of the Hardin County Water District No. 1 to sign and submit this information its behalf.

HARDIN COUNTY WATER DISTRICT No. 1 Bv JAMES S. BRUCE, GENERAL MANAGER

### **CERTIFICATION OF SERVICE**

The undersigned, James S. Bruce, General Manager for the Hardin County Water District No. 1, hereby verifies that the foregoing was served on Ms. Stephanie Stumbo, Executive Director, Kentucky Public Service Commission, 211 Sower Boulevard, Frankfort, KY. 40601-8204 and on the Attorney General, Mr. Jack Conway, ATTENTION Mr. David Spenard, esq., 1024 Capitol Center Drive, Frankfort, KY, 40601 on this \_\_\_\_\_\_ Day of April, 2008

HARDIM COUNTY WATER DISTRICT No. 1 James S 10 Bv JAMES S. BRUCE, GENERAL MANAGER

STATE OF KENTUCKY COUNTY OF HARDIN

I, the undersigned, a Notary Public, do hereby certify that on this  $\underbrace{OTH}_{}$  day of April 2008, personally appeared before me, James S. Bruce who being by me first sworn, subscribed to and acknowledged that they both represent the Hardin County Water District No. 1, a Kentucky Corporation, that they have signed the foregoing document as General Manager and Attorney of the Corporation.

NOTARY PUBLIC, STATE OF KENTUCKY

My Commission Expires;

October 30,2008



#### 278.180 Changes in rates, how made.

- (1) Except as provided in subsection (2) of this section, no change shall be made by any utility in any rate except upon thirty (30) days' notice to the commission, stating plainly the changes proposed to be made and the time when the changed rates will go into effect. However, the commission may, in its discretion, based upon a showing of good cause in any case, shorten the notice period from thirty (30) days to a period of not less than twenty (20) days. The commission may order a rate change only after giving an identical notice to the utility. The commission may order the utility to give notice of its proposed rate increase to that utility's customers in the manner set forth in its regulations.
- (2) The commission, upon application of any utility, may prescribe a less time within which a reduction of rates may be made.

Effective: July 15, 1986

History: Amended 1986 Ky. Acts ch. 300, sec. 2, effective July 15, 1986. -- Amended 1982 Ky. Acts ch. 82, sec. 22, effective July 15, 1982; and ch. 242, sec. 1, effective July 15, 1982. -- Amended 1978 Ky. Acts ch. 379, sec. 24, effective April 1, 1979. --Amended 1976 Ky. Acts ch. 88, sec. 12, effective March 29, 1976. -- Recodified 1942 Ky. Acts ch. 208, sec. 1, effective October 1, 1942, from Ky. Stat. sec. 3952-15.

FOR \_\_\_\_\_Entire Area Served\_\_\_\_

P.S.C. Ky. No. \_\_\_\_\_1

# Tariff for

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# HARDIN COUNTY WATER DISTRICT No. 1

of

# 1400 Rogersville Road, Radcliff, Kentucky, 40160

# **Providing Sewer Service For**

U. S. Armor Center & Fort Knox, Kentucky and

City of Radcliff, Kentucky and

Portions of Hardin and Meade Counties as included in Additional Territory Amended by the Judge Executive of Hardin County in 2000

Filed with the

# PUBLIC SERVICE COMMISSION of KENTUCKY

DATE OF ISSUE March 28, 2008	DATE EFFECTIVE April 20, 2008
ISSUED BY:	, Mr. Jim Bruce, General Manager
Hardin County Water District No. 1, Radcliff, Kentucky	
ISSUED BY ORDER OF THE PUBLIC SERVICE COMMI	SSION
IN CASE NODATED	

(T)

FOR <u>Entire Area Served</u> P.S.C. Ky. No. <u>1</u> Original Sheet No 5-1

### Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

(N)

### 1. General Explanation of Sheet 5, and Subsequent Pages / Sections:

The following sections, policies, rates and charges have been adopted by the District, from an existing Sewer Use Ordinance from the previous owner, the City of Radcliff. This adoption of this ordinance was part of an agreement between the City of Radcliff and the District for the District to assume the ownership and operations of the sanitary sewer system. These sheets of the District's tariff apply to all customers who had been receiving sanitary sewer service from the City, prior to the transfer of the system to the District, and all new customers of the District after the transfer.

#### 2. Terms, Definitions and Interpretation:

The definition section (Section 17-11) includes certain term changes to transfer meaning and authority from the City to the District. Any other terms within these sheets which formerly applied to the City, employee or agent of the City, shall automatically transfer to the equivalent person or meaning of the District. Where a term is not clearly transferable, the Board of Commissioners of the District will provide an interpretation or translation when needed.

#### 3. Limitations and Restrictions:

Only specific written or set forth rates, charges, fees or penalties on these sheets may be charged by the District. Any inference to un-written or powers to assess un-written charges or fees to a customer, shall not transfer to the District, or may be charged by the District, until such time that the District receives approval to change its tariff in accordance with 807 KAR 5:011, and said application for changes are approved by the Commission.

Any powers, authority or rights written or shown in these adopted sections, which are not provided to a Water District under Kentucky Revised Statutes 74, 278 and 279, are not created, do not apply nor are granted by the adoption of this section and may not be applied by the District. All other powers, authority or rights mentioned below, which are granted under 807 KAR 5:011, or other Commission regulations applying to a Water District, or granted by the Clean Water Act to a Publicly Owned Treatment Works, do and will apply and may be applied or enforced by the District.

#### 4. <u>Territory Served:</u>

These tariff sheets shall apply to all sanitary sewer customers within the current city limits, of the City of Radcliff, and also to any future customers who live outside these city limits, but within the sewer service area of the District which may be expanded or approved from time to time, in accordance with KAR 74.110 and other regulations of the Commission which apply to service area for Water District's

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FOR <u>Entire Area Served</u> P.S.C. Ky. No. <u>1</u> Original Sheet No. <u>5-2</u>

### Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

#### Chapter 17 SEWERS AND SEWAGE DISPOSAL ARTICLE I. IN GENERAL

#### Sec. 17-1. Purpose.

The purpose of this ordinance is to set forth uniform requirements for direct and indirect contributors into the wastewater collection and treatment system for the City of Radcliff and enable the City to comply with all applicable State and Federal laws required by the Clean Water act of 1977 and the general Pretreatment Regulations (40 CFR, Part 403).

#### Sec. 17-2. Objectives.

- (a) To prevent the introduction of pollutants into the municipal wastewater system which will interfere with the operation of the system or contaminate the resulting sludge.
- (b) To prevent the introduction of pollutants into the municipal wastewater system which will pass through the system inadequately treated into receiving waters so as to cause violations of the City's KPDES permit or the atmosphere or otherwise be incompatible with the system.
- (c) To improve the opportunity to recycle and reclaim wastewater and sludges from the system.
- (d) To provide for equitable distribution of the cost of the municipal wastewater system; and provide for the safety of the treatment plant employees.

#### Sec. 17-3. Provisions.

This ordinance provides for the regulation of direct and indirect contribution to the municipal wastewater system through the issuance of permits to certain non-domestic users and through enforcement of general requirements for the other users, authorizes monitoring and enforcement activities, requires user reporting and provides for the setting of fees for the equitable distribution of costs resulting from the program established herein.

#### Sec. 17-4. Applications.

The purpose of Ordinance No. 96-03-706, as adopted by the Radcliff City Council, is to regulate the use of public and private sewers and drains, private sewage disposal, the installation and connection of building sewers, and the discharge of water and wastes into the public sewer system; and provide penalties for violations thereof, in the City of Radcliff.

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### Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

#### Secs. 17-5-17-10. Reserved.

#### Sec. 17-11. Definitions.

As used in this article, unless the context specifically indicates or requires otherwise, the meaning of terms used in this article shall be as follows:

Act or "the Act" shall mean the Federal Water Pollution Act, also known as the Clean Water Act, as amended, 33 U.S.C. 1251, et. seq.

Agency shall mean any governmental or quasi governmental entity.

Approval Authority shall mean the Secretary of the Kentucky Natural Resources and Environmental Protection Cabinet or an authorized representative thereof.

Authorized Representative shall mean an authorized representative of a user may be: (1) A principal executive officer of at least the level of vice-president if the industrial user is a corporation; (2) a general partner or proprietor if the user is a partnership or proprietorship, respectively; (3) a duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the indirect discharge originates.

Baseline Monitoring Report (BMR) shall mean a report submitted by categorical industrial users within 180 days after the effective date of a categorical standard which indicates the compliance status of the user with the applicable categorical standard (40 CFR 403.12 (b)).

*Biochemical Oxygen Demand (BOD)* shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five (5) days of 20°C, expressed in terms of weight and concentration in milligrams per liter (mg/1). (Ord: 6-22-96)

*Building Drain* shall mean the part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five (5) feet outside the inner face of the building wall.

Building Sewer shall mean the extension from the building drain to the public sewer or other place of disposal, also called "house connection"

Building Sewer Permit as set forth in "Building Sewers and Connections" (Article IV).

Categorical Industrial User shall mean an industrial user subject to categorical pretreatment standards which have been promulgated by EPA.

Categorical Pretreatment Standards shall mean National Categorical Pretreatment Standards or Pretreatment Standard. Any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307 (b) and (c) of the Act (33 U.S.C. 1347) which applies to a specific category of industrial users.

City or City of Radcliff shall mean the City of Radcliff, Kentucky. Hardin County Water District No. 1

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FOR <u>Entire Area Served</u> P S C Ky No <u>1</u> <u>Original Sheet</u> No <u>5-4</u>

### Hardin County Water District No. 1

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*Clean Water Act* (CWA) (Also known as the Federal Water Pollution Control Act) as enacted by Public Law 92-500, October 18, 1972. 33 USC. 1251 et seq: as amended by PL 95-217, December 28, 1977; PL 97-117, December 29, 1981; PL 97-440, January 8, 1983, and PL 100-04, February 4, 1987.

Combined Sewer shall mean any conduit designed to carry both sanitary sewage and storm water or surface water.

*Combined Wastewater Formula* (CWF) shall mean the procedure for calculating alternative discharge limits at industrial facilities where a regulated waste stream is combined with other non-regulated waste streams prior to treatment (40 CFR 403.7).

*Commercial User* shall mean all retail stores, restaurants, office buildings, laundries, and other private business and service establishments.

*Compatible Pollutant* shall mean biochemical oxygen demand, suspended solids, and fecal coliform bacteria; plus any additional pollutants identified in the POTW's NPDES/KPDES permit, where the POTW is designed to treat such pollutants and, in fact, does treat such pollutants so as to ensure compliance with the POTW's NPDES/KPDES permit.

Concentration-Based Limit shall mean a limit based on the relative strength of a pollutant in a waste stream, usually expressed in mg/L.

*Control Authority* shall refer to the City when there exists an approved pretreatment program under the provisions of 40 CFR 403.11.

*Cooling Water* shall mean the water discharged from any use such as air conditioning, cooling or refrigeration, or to which the only pollutant added is heat

Daily Maximum shall mean the maximum allowable value for any single observation in a given day.

*Debt Service* shall mean charges levied on users of the wastewater treatment works to support the annual debt service obligations of the system. (Ord. 6-22-96)

*Dilute Waste stream* shall mean boiler blowdown, sanitary wastewater, noncontact cooling water and certain process waste streams that have been excluded from regulation in categorical pretreatment standards because they contain none or only trace amounts of the regulated pollutant.

Direct Discharge shall mean the discharge of a treated or untreated wastewater directly to the waters of the Commonwealth of Kentucky.

Discharger shall mean any person that discharges or causes a discharge to a public sewer.

*Domestic Wastewater* shall mean the water-carried wastes produced from non-commercial or non-industrial activities and which result from normal human living processes.

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FOR <u>Entire Area Served</u> P.S.C. Ky. No. <u>1</u> <u>Original Sheet</u> No. <u>5-5</u>

### Hardin County Water District No. 1

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(N)

Easement shall mean an acquired legal right for the specific use of land owned by others.

Effluent shall mean the liquid outflow of any facility designed to treat, convey, or retain wastewater.

*Environmental Protection Agency* or "EPA" shall mean the United States Environmental Protection Agency, or where appropriate the term may also be used as a designation for the Administrator or other duly authorized official of said agency.

Equipment shall mean all movable, non-fixed items necessary to the wastewater treatment process.

*Flow Proportional Composite Sample* shall mean a combination of individual samples proportional to the flow of the waste stream at the time of sampling.

*Flow Weighted Averaging Formula* (FWA) shall mean a procedure used to calculate alternative limits for a categorical pretreatment standard where regulated and nonregulated waste streams combine after treatment, but prior to the monitoring point as defined in 40 CFR 403.

Garbage shall mean the animal and vegetable waste resulting from the handling, preparation, cooking and service of food.

*Governmental User* shall include legislative, judicial, administrative, and regulatory activities of federal, state, and local governments. (Ord. 6-22-96)

Grab Sample shall mean a sample which is taken from a waste stream on a one-time basis with no regard to the flow in the waste stream and without consideration of time.

Holding Tank Waste shall mean any waste from holding tanks such as vessels, chemical toilets, campers, trailers, septic tanks, and vacuum pump tank trunks.

*Incompatible Pollutant* shall mean all pollutants other than compatible pollutants as defined under Compatible Pollutants in this article

*Indirect Discharge* shall mean the discharge or the introduction of non-domestic pollutants from any source regulated under Section 307 (b) or (c) of the Act (33 U S.C 1317), into the POTW (including holding tank waste discharged into the system).

*Industrial User* (IU) shall mean a source of Indirect Discharge which does not constitute a "discharge of pollutants" under regulations issued pursuant to Section 402 of the Clean Water Act. (Ord. 6-22-96)

Industrial Waste shall mean the wastewater from industrial or commercial processes as distinct from domestic or sanitary wastes.

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### Hardin County Water District No. 1

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(N)

*Institutional User* shall include social, charitable, religious, and educational activities such as schools, churches, hospitals, nursing homes, penal institutions and similar institutional users. (Ord. 6-22-96)

Interceptor shall mean a device designed and installed so as to separate and retain deleterious, hazardous or undesirable matter from normal wastes which permits normal sewage or liquid wastes to discharge into the sewer or drainage system by gravity Interceptor as defined herein is commonly referred to as a grease, oil, or sand trap.

Interference shall mean a discharge which alone or in conjunction with a discharge or discharges from other sources:

- 1. Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and /or,
- 2. Is a cause of a violation of any requirement of the POTW's NPDES/KPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the SWDA, the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act (40 CFR 403.3).

May shall mean permissive (see "shall").

*Monthly Average* shall mean the maximum allowable value for the average of all observations obtained during one month.

*Multi-Unit Sewer Consumer* shall mean a location served where there are two or more residential units or apartments, two or more businesses in the same building or complex or where there is any combination of business and residence in the same building or complex.

National Categorical Pretreatment Standard or "Pretreatment Standard" shall mean any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307 (b) and (c) of the Act (33 U.S.C. 1347) which applies to a specific category of Industrial Users. This term includes prohibitive discharge limits established pursuant to 40 CFR 403.5.

National (or Kentucky) Pollutant Discharge Elimination System or "NPDES/KPDES Permit" shall mean a permit issued pursuant to Section 402 of the Act (33 U.S.C. 1332), or a permit issued by the Commonwealth of Kentucky under this authority and referred to as KPDES. National Prohibitive Discharge Standard or "Prohibitive Discharge Standard shall mean any regulation developed under the authority of 307 (b) of the Act and 40 CFR, Section 403.5.

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### Hardin County Water District No. 1

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(N)

Natural Outlet shall mean any outlet, including storm sewers, into a watercourse, pond, ditch, lake, or other body of surface or groundwater.

*New Source* shall mean any building, structure, facility or installation from which there is or may be a discharge of pollutants, the construction of which commenced after the publication of proposed Pretreatment Standards under Section 307 (c) of the Act which will be applicable to such source if such Standards are thereafter promulgated in accordance with that section, provided that:

- 1. The building, structure, facility or installation is constructed at a site at which no other source is located; or
- 2. The building, structure, facility or installation totally replaces the process or production equipment that causes the discharge of pollutants at an existing source; or
- 3. The production or wastewater generating processes of the building, structure, facility or installation are substantially independent of an existing source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the existing source should be considered.

*Ninety (90) Day Compliance Report* shall mean a report submitted by a categorical industrial user, within 90 days following the date for final compliance with applicable categorical standards that documents and certifies the compliance status of the user (40 CFR 403.12 (d)).

*Normal Domestic Wastewater* shall mean wastewater that has a BOD concentration of not more than 250 mg/l and a suspended solids concentration of not more than 250 mg/l and an ammonia nitrogen concentration of not more than 25 mg/l. (Ord. 6-22-96)

Operation and Maintenance shall mean those functions that result in expenditures during the useful life of the treatment works for materials, labor, utilities, and other items which are necessary for managing and for which such works were designed and constructed The term "operation and Maintenance" includes replacement. (Ord. 6-22-96)

*Ordinance* shall mean, unless otherwise specified, this Ordinance. a policy, tariff or resolution passed or adopted by the Hardin County Water District No. 1

*Pass Through* shall mean a discharge of pollutant which cannot be treated adequately by the POTW, and therefore exits into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES/KPDES permit (including an increase in the magnitude or duration of a violation) (40 CFR 403.3).

*Periodic Compliance Report* shall mean a report on compliance status submitted by significant industrial users to the Control Authority at least semiannually (40 CFR 403.12 (e)).

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### Hardin County Water District No. 1

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*Person* shall mean any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estates, governmental entity of any other legal entity, or their legal representatives, agent or assigns. The masculine gender shall include the feminine, the singular shall include the plural where indicated by context.

*pH* shall mean the logarithm of the reciprocal of the weight of hydrogen ion concentration. The concentration is the weight of hydrogen ions, in grams, per liter of solution.

*Pollution* shall mean the man-made or man-induced alteration of the chemical, physical, biological, and radiological integrity of water.

*Pollutant* shall mean any dredged spoil, solid waste, incinerator residue, sewage, garbage, sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water.

POTW Treatment Plant shall mean that portion of the POTW designed to provide treatment to wastewater.

*Pretreatment or Treatment* shall mean the reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into a POTW. The reduction or alteration can be obtained by physical, chemical, or biological processes, or process changes, or other means, except as prohibited by 40 CFR Section 403.6 (d).

Pretreatment Requirements shall mean any substantive or procedural requirement related to pretreatment, other than a National Pretreatment Standard imposed on an Industrial User.

*Process Wastewater* shall mean any water which, during manufacturing or processing, comes into direct contact with or results from the production of or use of any raw material, intermediate product, finished product, by-product, or waste product.

Production-Based Standard shall mean a discharge limitation expressed in terms of allowable pollutant mass discharge rate per unit of production and is applied directly to an industrial user's manufacturing process.

*Prohibitive Discharge Standard* shall mean any regulation developed under the authority of 307 (b) of the Act and 40 CFR, Section 403. (5).

Properly Shredded Garbage shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (½) inch (1.27 centimeters) in any dimension.

Publicly Owned Treatment Works (POTW) shall mean a treatment works as defined by Section 212 of the Act, (33 U.S.C. 1292) which is owned in this instance by the City. This definition includes any sewers that convey wastewater to the POTW treatment plant, but does not include pipes, or other conveyances not connected to a facility providing treatment. For the purposes of this Ordinance, "POTW" shall also include

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CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

any sewers that convey wastewater to the POTW from persons outside the City who are, by contract or agreement with the City, users of the City's POTW.

*Public Sewer* shall mean a common sewer controlled by a governmental agency or public utility. In general, the public sewer shall include the main sewer in the street and the service branch to the property line, the clean out at the property line, or a main sewer on private property and the service branch to the extent of ownership by public authority. Public sewer shall be maintained by the City of Radcliff. <del>(Ord. Of 11-10-03)</del>

*Regulated Waste stream* shall mean an industrial process waste stream regulated by a National Categorical Pretreatment Standard.

*Replacement* shall mean expenditures for obtaining and installing equipment, accessories or appurtenances which are necessary during the useful life of the treatment works to maintain the capacity and performance for which such works were designed and constructed. (Ord. 6-22-96)

*Residential User* shall mean any contributor to the City of Radcliff treatment works whose lot, parcel or real estate, or building is used for domestic dwelling purposes only. <del>(Ord. 6-22-96)</del>

Sanitary Sewer shall mean a sewer which carries liquid and water-carried wastes from residences, commercial buildings, industrial plants and institutions, and to which storm, surface, and groundwaters are not intentionally admitted.

Sewage shall mean the spent water of a community. Domestic or sanitary waste shall mean the liquid or water-carried wastes from residences, commercial buildings, and institutions as distinct from industrial sewage, together with such ground, surface, and storm waters as may be present. The terms "sewage" and "wastewater" are used interchangeably

Sewage Treatment Plant shall mean any arrangement of devices and structures used for treating sewage.

Sewer shall mean a pipe or conduit for carrying sewage

Sewerage shall mean any and all facilities used for collecting, conveying, pumping, treating and disposing of wastewater.

Sewer System or Works shall mean all facilities for collecting, pumping, treating, and disposing of sewage and sludge, namely the sewerage system and POTW.

Sewer User Charges shall mean a system of charges levied on users of a POTW for the cost of operation and maintenance, including replacement, of such works.

SS (denoting Suspended Solids) shall mean solids that either float on the surface of or are in suspension in water, sewage, or other liquids and which are removable by laboratory filtering. (Ord. 6-22-96)

Shall is mandatory; "May" is permissive.

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(N)

Significant Industrial User (SIU) shall mean (A) all Industrial Users of the City's wastewater disposal system subject to Categorical Pretreatment Standards under 40 CFR 403 6 and 40 CFR Chapter I, Subchapter N; and (B) any noncategorical industrial user who (1) has a discharge flow of twenty-five thousand (25,000) gallons or more per average work day of process wastewater ("process wastewater" excludes sanitary noncontact cooling, and boiler blowdown wastewater) or (2) contributes a process waste stream that makes up five percent (5%) or more of the average dry weather hydraulic or organic (BOD, TSS, etc.) capacity of the treatment plant or (3) has a reasonable potential, in the opinion of the Control or Approval Authority, to adversely affect the pollutants, sludge contamination or endangerment of POTW workers).

Slug Discharge shall mean any discharge of a non-routine episodic nature including, but not limited to, an accidental spill or non-customary batch discharge or any discharge of waster or wastewater in which the concentration of any given constituent or quantity of flow exceeds, for any period of duration longer than fifteen (15) minutes, more than five (5) times the average twenty-four (24) hour concentration or flow rate during normal operation which adversely affect the POTW.

*Slug Load* shall mean any pollutant (including Biochemical Oxygen Demand) released in a discharge at a flow rate or concentration which will cause interference with the operation of the treatment works or which exceeds limits set forth in the Industry's Discharge Permit and which include accidental spills.

Spill Prevention and Control Plan shall mean a plan prepared by an industrial user to minimize the likelihood of a spill and to expedite control and cleanup activities should a spill occur.

Split Sample shall mean a portion of a collected sample given to the industry or to another agency to verify or compare laboratory results.

Standard Industrial Classification (SIC) shall mean a classification pursuant to the Standard Industrial Classification Manual issued by the Executive Office of the President, Office of Management and Budget, 1972.

Standard Methods shall mean the current edition of "Standard Methods for the Examination of Water and Wastewater" and as published jointly by the American Public Health Association and the Water Pollution Control Federation and as set forth in the Congressional Record 40 CFR 136.

State shall mean the Commonwealth of Kentucky

Storm Drain (sometimes termed "storm sewer") shall mean a drain or sewer which carries storm and surface water and drainage, but excludes sewage and industrial wastes, other than unpolluted cooling water.

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(N)

Storm Water shall mean any flow occurring during or following any form of natural precipitation and resulting therefrom.

Superintendent/General Manager shall mean the person designated by the City to supervise the publicly owned treatment works and who is charged with certain duties and responsibilities by this article or his duly authorized representative.

Surcharge shall mean a charge for services in addition to the basic sewer user and debt service charges for those users whose contributions contain Biochemical Oxygen Demand (BOD), Chemical Oxygen Demand (COD), Total Suspended Solids (TSS), Oil & Grease or Ammonia-nitrogen (NH3 -N)in concentrations which exceed limits specified herein for such pollutants. Where authorized by the control Authority, payment of a surcharge will authorize the discharge of the referenced pollutants so long as the discharge does not cause pass through or interference.

Suspended Solids (TSS) shall mean total suspended matter that either floats on the surface on the surface of, or is in suspension in, water, wastewater, or other liquids and that is removable by laboratory filtering as prescribed in "Standard Methods for the Examination of Water and Wastewater"

*Time Proportional Composite Sample* shall mean a combination of individual samples with fixed volumes taken at specific time intervals.

*Toxic Organic Management Plan* shall mean a written plan submitted by industrial users as an alternative to TTO monitoring, which specifies the toxic organic compounds used, the method of disposal used and procedures for assuring that toxic organics do not routinely spill or leak into wastewater discharged to the POTW.

*Toxic Pollutant* shall mean any pollutant or combination of pollutants listed as toxic in regulations promulgated by the Administrator of the Environmental Protection Agency under the provision of CWA 307 (a) or any amendments thereto

*Treatment Works* shall mean any devices and system for the storage, treatment, recycling, and reclamation of municipal wastewater, domestic wastewater or liquid industrial wastes. These include intercepting sewers, outfall sewers, wastewater collection systems, pumping, power and other equipment and their appurtenances; extensions, improvements, remodeling, additions and alterations thereof, elements essential to provide a reliable recycled supply such as standby treatment units and clear well facilities; and any works, including site acquisition of the land that will be an integral part of the treatment process or is used for ultimate disposal of residues resulting from such treatment (including land for composting sludge, temporary storage of such compost and land used for the storage of treated wastewater in land treatment systems before land application); or any other method or system for preventing, abating, reducing, storing,

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treating, separating or disposing of municipal waste or industrial waste, including waste in combined storm water and sanitary sewer systems. (Ord.: 6-22-96)

Unpolluted Water shall mean water of quality equal to or better than the treatment works effluent criteria in effect, or water that would not cause violation of receiving water quality standards and would not be benefitted by discharge to the sanitary sewers and wastewater treatment facilities.

*Unregulated Waste stream* shall mean a waste stream that is not regulated by a National Categorical Pretreatment Standard.

Useful Life shall mean the estimated period during which a treatment works will be operated. (Ord. 6-22-96)

User shall mean any person who contributes, causes, or permits the contribution of wastewater into the City's POTW

*User Charge* shall mean the total wastewater service charge which is levied in proportional and adequate manner for the cost of operation, maintenance, replacement, and debt service expenses of the wastewater treatment works. (Ord. 6-22-96)

Wastewater shall mean the spent water of a community. Sanitary or domestic wastes shall mean the liquid and water-carried waste from residences, commercial buildings and institutions as distinct from industrial waste.

Wastewater Discharge Permit (WDP) (Permit for Industrial Discharge, Permit, etc.) shall mean a permit issued to industrial users which authorizes discharges to the public sewer as set forth in the Administration Section of this ordinance.

Wastewater Facilities shall mean the structures, equipment, and processes required to collect, carry away, treat domestic and industrial wastes, and dispose of the effluent

Wastewater Treatment Works shall mean an arrangement of devices and structures for treating wastewater, industrial wastes, and sludge. Sometimes used as synonymous with "waste treatment plant" or "wastewater treatment plant" or "water pollution control plant" or "sewage treatment plant".

Watercourse shall mean a channel in which a flow of water occurs, either continuously or intermittently.

Water Meter shall mean a water volume measuring and recording device, furnished and/or installed by a user and approved by the City of Radcliff. (Ord. 6-22-96)

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Waters of the State shall mean all streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems, and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the State or any portion thereof.

#### Abbreviations

The following abbreviations shall have the designated meanings.

- ADMI American Dye Manufacturers Institute
- ASTM American Society for Testing and Materials
- BMP Best Management Practices
- BOD Biochemical Oxygen Demand
- BPJ Best Professional Judgement
- CFR Code of Federal Regulations
- CIU Categorical Industrial User
- COD Chemical Oxygen Demand
- CWA Clean Water Act (33 U.S.C. 1251 et. seq )
- CWF Combined Waste stream Formula
- EPA Environmental Protection Agency
- FWA Flow Weighted Average
- FR Federal Register
- gpd gallons per day
- IU Industrial User
- KPDES Kentucky Pollutant Discharge Elimination System
- I Liter
- mg Milligrams
- mg/l Milligrams per liter
- NPDES National Pollutant Discharge Elimination System
- POTW Publicly Owned Treatment Works
- RCRA Resource Conservation and Recovery Act
- SIC Standard Industrial Classification
- SIU Significant Industrial User
- SWDA Solid Waste Disposal Act, 42 U.S.C. 6901, et. seq.
- TSS Total Suspended Solids
- TTO Total Toxic Organics
- USC United States Čode

### ARTICLE II. USE OF PUBLIC AND PRIVATE SEWER SYSTEMS Sec. 17-12. Required use of public sewers.

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- (a) It shall be unlawful for any person to place, deposit or permit to be deposited in any unsanitary manner on public or private property within the City, or any area under the jurisdiction of the City, any human or animal excrement, garbage or other objectionable waste
- (b) It shall be unlawful to discharge to any natural outlet within the City, or in any area under the jurisdiction of the City, any sewage or other polluted water, except where suitable treatment has been provided in accordance with subsequent provisions of this article.
- (c) Except as hereinafter provided, it shall be unlawful to construct, or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.
- (d) The owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the City and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located, a public sanitary or combined sewer of the City, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this article, within one hundred eighty (180) days after date of official notice to do so, provided that said public sewer is within one hundred (100) feet (30 5 meters) of the property line. (Ord. of 6-16-87, Art. II, 1-4)

#### ARTICLE III. PRIVATE SEWAGE DISPOSAL Sec. 17-13. Private sewage disposal.

- (a) Where a public sanitary or combined sewer is not available under the provisions of section 17-12(d), the building sewer shall be connected to an interim private sewage disposal system complying with the provisions of this section.
- (b) Before commencement of construction of a private sewage disposal system, the owner shall provide percolation test results which shall be obtained by a registered sanitarian, land surveyor or engineer. These results shall then be submitted to the plumbing inspector, Kentucky Department of Housing, Building and Construction, Division of Plumbing, located at the Hardin County Health Department from whom a permit shall be obtained. Refer to Article X for Permit System Processing Fees.
- (c) The type, capacities, location, and layout of a private sewage disposal system shall comply with all recommendations of the Kentucky Department of Housing, Building and Construction and the Hardin County Health Department. The plumbing inspector shall be allowed to inspect the work at any stage of construction and when work is completed, for final inspection before any underground

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portions are covered. No septic tank or cesspool shall be permitted to discharge to any natural outlet.

- (d) At such time as a public sewer becomes available to a property served by a private sewage disposal system, as provided in section 17-12(d), a direct connection shall be made to the public sewer within one hundred eighty (180) days after such availability in compliance with this article. Any septic tanks, cesspools, and similar private sewage disposal facilities shall be cleaned of sludge and filled with clean bank gravel at no cost to the City.
- (e) The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the City.
- (f) No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the appropriate health officer of the State of Kentucky or of Hardin County. (Ord. of 6-16-87, Art. III, 1-6)

### ARTICLE IV. BUILDING SEWERS AND CONNECTIONS Sec. 17-14. Building sewers and connections.

- (a) No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the City of Radcliff, Kentucky. Refer to Article X for Permit System Processing Fees. (Ord. of 3-25-96)
- (b) There shall be two (2) classes of building sewer permits: (1) for residential and commercial service, and (2) for service to establishments producing industrial wastes. In either case, the owner or his agent shall make application on a form furnished by the City. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgement of the utilities engineer.
- (c) A permit shall also be obtained from the plumbing inspector located at the Hardin County Health Department. The applicant for the building sewer permit shall notify the utilities engineer and state plumbing inspector when the building sewer is completed and connected to the public sewer. No backfill shall be placed until inspection can be accomplished by the utilities engineer or his representatives and by the state plumbing inspector.
- (d) All costs and expenses incidental to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the City from any loss or damage that may directly be occasioned by the installation of the building sewer. (Ord. of 3-25-96)
- (e) A separate and independent building sewer shall be provided for every building; except that where one building stands at the rear of another on an interior lot and no private sewer is available or can

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be constructed to the rear of the building through an adjoining alley, courtyard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer.

- (f) Old building sewers may be used in connection with new buildings only when on examination and test by the Mayor or designated representative they are found to meet all requirements of this article.
- (g) The size, slope, alignment, materials of construction, of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the City. In the absence of the code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the A.S.T.M. and W.P.C.F. Manual of Practice No. 9 shall apply. If PVC pipe is used for building sewer connection, it shall be the strength of schedule 40 PVC pipe or greater.
- (h) Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor; however, basements shall not be considered for purposes of general household habitation. All new residential construction and all residential sewer line renovation shall include the installation of a flood gate or check valve in the sewer line. Maintenance on the gate or check valve will be the responsibility of the owner. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by a method approved by the Mayor or designated representative and discharged to the building sewer. (Ord. of 3-25-96)
- (i) No person shall make connection of roof downspout, exterior foundation drains, areaway drains, or other sources of surface runoff or ground water, to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.
- (j) The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the City, or the procedures set forth in appropriate specifications of the A.S.T.M. and the W.P.C.F. Manual of Practice No. 9. All such connections shall be made gas tight and watertight. Any deviation from the prescribed procedures and materials must be approved by the utilities engineer before installation.
- (k) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the City.
- (1) For the purpose of establishing rules and regulations applicable to the practice or trade of plumbing, the City hereby adopts the most current Plumbing Code of the Kentucky Department of Housing

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and Construction, Division of Plumbing, as a part of this article by reference thereto. (Ord. of 6-16-87, Art. IV, 1-12; (Ord. of 8-30-89)

#### ARTICLE V. USE OF THE PUBLIC SEWER AND PRETREATMENT PROGRAM ADMINISTRATION Sec. 17-15. Use of the public sewer.

- (a) Disposal into the sewer system of any pollutant (as deemed by FWPCAA) by any person is unlawful except in compliance with Federal Standards promulgated pursuant to the Federal Water Control Act of 1977 as amended (FWPCAA), and any more stringent state standards, and the City of Radcliff Pretreatment Program Enforcement Response Guide. (Ord. of 3-25-96)
- (b) No person shall discharge or cause to be discharged any storm water, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.
- (c) Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as combined sewers or storm sewers, or to a natural outlet approved by the City. Industrial cooling water or unpolluted process waters may be discharged, on approval of the City, to a storm sewer, combined sewer, or natural outlet, providing an N.P.D.E.S. permit has been issued from the Environmental Protection Agency.
- (d) No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes, except with the prior written approval of the City. If it appears likely in the opinion of the City that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance, he shall not approve such discharge. In forming his opinion as the acceptability of these wastes, the City will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and other pertinent factors.

The substances prohibited are:

- (1) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.
- (2) Any waters or wastes having a pH lower than 6.0, in excess of 9.0, or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.
- (3) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such

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as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.

- (4) Any liquid or vapor having a closed cup flashpoint of less than one hundred forty (140) degrees Fahrenheit (60° C), or in no case having a temperature which will cause the influent at the treatment plant to be higher than one hundred four (104) degrees Fahrenheit (40° C). (Ord. of 3-25-96)
- (5) Any water or waste containing fats, wax, grease, or oils, whether emulsified or not, in excess of one hundred (100) mg/l, or containing substances which may solidify or become viscous at temperatures between thirty-two (32) and one hundred forty (140) degrees Fahrenheit (0° and 60° C). (Ord. Of 3-25-96)
- (6) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76 hp metric) or greater, shall be subject to the review and approval of the City.
- (7) Any waters or wastes containing strong acid, iron, pickling wastes, or concentrated plating solutions whether neutralized or not.
- (8) Any water or waste containing the following chemical constituents and/or similar objectionable or toxic substances that exceed the following limits:

Constituent	Daily Maximum mg/l
Arsenic	0.41
BTEX	0.05
Cadmium	0.07
Chromium (total)	2.77
Copper	3.38
Cyanide (total), Amenable	0.64
Lead	0.76
Mercury	0.0014
Nickel	4.00
Silver	0.43
Zinc	2.61

It should be noted that these values have been selected based the technical basis of 40 CFR 503, 40 CFR433 Kentucky Water Quality Standards and U.S. EPA. (Ord. of 12-23-96)

Based upon the sampling program at the Radcliff Wastewater Treatment Plant, these values may be adjusted to reflect the City's needs; the City shall give public notice of any change proposed for these limits.

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(9) Any waters or wastes containing phenols or other odor producing substances, in such concentrations exceeding limits which may be established by the City as necessary, after treatment of the composite sewage, to meet the requirements of the state, federal, or other agencies of jurisdiction for such discharge to the receiving waters

- (10) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by state or federal regulations.
- (11) Materials which exert or cause:
  - a. Unusual concentrations of inert suspended solids (such as, but not limited to, sodium chloride and sodium sulfate).
  - b. Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions).
  - c. Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as toconstitute a significant load on the sewage treatment works.
  - d. Unusual volume of flow or concentration of wastes constituting "slugs" as defined herein.
- (12) Waters or wastes containing substances which are not amenable to treatment or reduction by thesewage treatment processes employed, or are amendable to treatment only to such a degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.
- (13) Any water or wastes which have characteristics based on a 24 hour composite sample, grab or a shorter period composite sample, if more representative, that exceed the following normal maximum domestic wastewater parameter concentrations:

Parameter		able Concentration t Surcharges
BOD TSS	250 250	mg/l mg/l
NH₅-N	25	mg/l

Any person discharging wastewater exceeding the maximum allowable concentration as noted above, will be subject to a surcharge fee for each pound loading over and above the set limit. Any other amenable constituents requiring the addition of specific chemicals for proper treatment will also be subject to surcharge as noted on the Wastewater Discharge Permit. Exceedance of the effluent limits specified above shall not be deemed to constitute

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a violation of a permit condition or this ordinance if the appropriated surcharge fee is paid and the discharge does not cause interference or pass through of the POTW. The surcharge fee shall be set by the City and shall be calculated annually based on the average cost of the POTW to treat the parameter in question. User charges to all customers are outlined in the User Charge Ordinance adopted by the City of Radcliff (Ord. of 3-25-96)

(e) No person shall discharge or cause to be discharged any industrial wastewater directly or indirectly to sewage facilities owned by the City without first obtaining a City permit for industrial user discharge permit forms. One-time discharge permit forms and pretreatment guidelines are set forth in the Pretreatment Program Enforcement Response Guide. (Ord. of 3-25-96)

The permit for industrial wastewater discharge may require pretreatment of industrial wastewater before discharge, restriction of peak flow discharges, discharge of certain wastewater only to specified sewers of the City.

- (f) All significant industrial users shall comply with National Categorical Pretreatment Standards and any other applicable requirements promulgated by EPA, or with any more stringent pretreatment standards necessitated by local conditions.
- (g) If any waters or wastes are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in paragraph (a), the City may condition his approval on one or more of the following.
  - (1) Require pretreatment to an acceptable condition for discharge to the public sewers.
  - (2) Require control over the quantities and rates of discharge and/or
  - (3) Require payment to cover the added cost of handling and treating the waters not covered by existing taxes or sewer charges under the provisions of this paragraph (g).

If the City conditions his approval on the pretreatment of equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the City, and subject to the requirements of all applicable codes, ordinances, and laws.

(h) Grease, oil, and sand interceptors shall be provided when, in the opinion of the City, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the City, and shall be located as to be readily and easily accessible for cleaning and inspection.

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Hardin County Water District No. 1

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- (i) Where preliminary treatment or flow-equalization facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation at the owner's expense.
- (j) When required by the City, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be constructed in accordance with plans approved by the City. The manhole and related equipment shall be installed at the owner's expense, and shall be maintained by him so as to be safe and accessible at all times.
- (k) All measurements, tests, and analyses of the characteristic of water and wastes to which reference is made in this article shall be determined in accordance with the current edition of "Standard Methods for the Examination of Water and Wastewater", published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb and property. (The particular analysis involved will determine whether a twenty-four hour composite of all outfalls of a premise is appropriate or whether grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four hour composites of all outfalls whereas pH is determined from periodic grab samples).
- (1) If additional pretreatment and/or operation and maintenance will be required to meet the pretreatment standards or local limits, the industrial user will be required to submit the shortest schedule by which the user will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date, established for the applicable pretreatment standard.

The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for an industrial user to meet the applicable pretreatment months. No later than fourteen (14) days following each date in the schedule and the final date for compliance, the user shall submit a progress report to the City, including, as a minimum, whether, or not it complied with the increment of progress, the reason for delay, and the steps being taken by the user to return to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the City.

(m) The City may suspend a permit for industrial wastewater discharge for a period not to exceed fortyfive (45) days when such suspension is necessary in order to stop a discharge which presents an imminent hazard to the public health, safety, or welfare, to the local environment or to the City's sewage system.

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Any discharger notified of a suspension of this permit shall immediately cease and desist the discharge of such industrial wastewater to the sewage system. In the event of a failure of the discharger to comply voluntarily with the suspension order, the City shall take such steps as are reasonably necessary to insure compliance.

Any suspended discharger may file with the City a request for a meeting with the City Council. The Council shall meet within fourteen (14) days of the receipt by the City of such request. The Council shall hold a meeting on the suspension and either confirm or revoke the action of the City. Reasonable notice of the meeting shall be given to the suspended discharger. At this meeting, the suspended discharger may appear personally or through counsel, cross-examine, witnesses and present evidence in his own behalf.

In the event that the City Council fails to meet within the time set forth above or fails to make a determination within a reasonable time after the close of the meeting, the order of suspension shall be stayed until a determination is made either confirming or revoking the action of the City.

The City shall reinstate the permit on proof of satisfactory compliance with all discharge requirements of the City.

(n) The City may revoke a permit for industrial wastewater discharge on a finding that the discharger has violated any provision of this article. No revocation shall be ordered until a meeting on the question has been held by the City Council. At this meeting, the discharger may appear personally or through counsel, cross-examine witnesses, and present evidence in his/her own behalf. Notice of the meeting shall be given to the discharger at least fifteen (15) days prior to the date of the meeting.

Any discharger whose permit has been revoked shall immediately stop all discharge of any liquid carried wastes covered by the permit to any public sewer that is tributary to the sewage system of the City. The City may disconnect or permanently block from such public sewer the industrial connection sewer of any discharger whose permit has been revoked if such action is necessary to insure compliance with the order of revocation.

Before any further discharge of industrial wastewater may be made by the discharger, he/she must apply for a new permit for industrial wastewater discharge, pay all charges that would be required upon initial application together with all delinquent fees, charges, and penalties and such other sums as the discharger may owe to the city. Cost incurred by the City in revoking the permit and disconnecting the industrial connection sewer shall be paid for by the discharger before issuance of a new permit for industrial wastewater discharge.

(o) All industrial users shall submit periodic reports regarding the nature and concentration of all pollutants as outlined in their wastewater discharge permit. In addition, within ninety (90) days following the date for final compliance with the applicable pretreatment standards or, in the case of a new source, following commencement, of the introduction of wastewater into the POTW, any user,

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subject to pretreatment standards of wastewater into the POTW, any user subject to pretreatment standards and/or local requirements shall submit to the City a report indicating the nature and concentration of all pollutants in the discharge from the regulated processes which are limited by pretreatment standards and/or local requirements and the average and maximum daily flow for these process units in the user facility which are limited by such pretreatment standards and/or local requirements. The report shall state whether the applicable pretreatment standards and/or local requirements are being met on a consistent basis and, if not, what additional O & M compliance with the applicable pretreatment standards and/or local requirements. This statement shall be signed by an authorized representative of the industrial user, and certified by a gualified professional.

The City may impose mass limitation on users which are using dilution to meet applicable pretreatment standards and/or local requirements, or in other cases where the imposition of mass limitation are appropriate. In such cases, all reports shall indicate the mass of pollutants regulated by pretreatment standards in the effluent of the user. These reports shall contain the results of sampling and analysis of the discharge, including the flow and the nature and concentration, or production and mass where requested by the City, or pollutants contained therein which are limited by the applicable pretreatment standards. All analyses shall be performed in accordance with procedures established by the administrator pursuant to Section 304(g) of the Act and contained in 40 CFR, Part 136 and amendments thereto or with any other test procedures approved by the administrator.

(p) All industrial users shall immediately notify the City and/or the wastewater treatment plant of an accidental discharge/slug loading.

The notification shall include location of discharge, type of waste, concentrations and volume, and corrective actions

Within five (5) days following an accidental discharge, the user shall submit to the City a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be imposed by this section or other applicable law.

A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees who to call in the event of a dangerous discharge. Employers shall insure that all employees who may cause or suffer such a dangerous discharge to occur are advised of the emergency notification procedure.

Each user shall provide protection from accidental discharge of prohibited materials or other substances regulated by this article. Facilities to prevent accidental discharge of prohibited materials shall be provided and maintained at the owner's or user's own cost and expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the City for review, and shall be approved by the City before construction of the facility. No user who commences contribution to the POTW after the effective date of this article shall be permitted to

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introduce pollutants into the system until accidental discharge procedures have been approved by the City. Review and approval of such plans and operating procedures shall not relieve the industrial user from the responsibility to modify the user's facility as necessary to meet the requirements of this article.

(q) No statement contained in this section shall be construed as preventing any special agreement or arrangement between the City and any industrial concern whereby an industrial waste of unusual strength or character, excluding the waiving of Federal Categorical Pretreatment Standards, may be accepted by the City for treatment subject to payment thereafter, by the industrial concern. <del>(Ord. of 6-16-87, Art. V, 1-17; Ord. of 3-25-96)</del>

### Sec. 17-16. Pretreatment Program Administration (Ord. of 3-25-96)

- (a) Wastewater Discharges. It shall be unlawful to discharge to the POTW any wastewater except as authorized by the City in accordance with the provisions of this ordinance.
- (b) Any agency, nondomestic user, and/or industry outside the jurisdiction of the City that desires to contribute wastewater to the POTW must execute (through an authorized representative) an interjurisdictional agreement, whereby the agency and/or industry agrees to be regulated by all provisions of this ordinance and State and Federal regulations. An Industrial User Permit may then be issued by the Mayor or designated representative in accordance with this article.
- (c) Permits All significant industrial users proposing to connect to or to contribute to the POTW shall obtain an Industrial User Permit before connecting to or contributing to the POTW. Refer to Article X for Permit System Processing Fees.
- (d) Permit Application. Users required to obtain an Industrial User Permit shall complete and file with the City, an application in the form prescribed by the City, and accompanied by a permit fee. New users shall apply at least ninety (90) days prior to connecting to or contributing to the POTW. Existing permit holder shall apply no later than sixty (60) days prior to expiration of permit. In support of the application, the user shall submit, in units and terms appropriate for evaluation, the following information:
  - (1) Name, address, and location if different from the address;
  - (2) SIC number(s) according to the Standard Industrial Classification Manual, United States Bureau of the Budget, 1972, as amended;
  - (3) Wastewater constituents and characteristics as determined by an analytical laboratory acceptable to the City; sampling and analysis shall be performed in accordance with procedures established by the EPA pursuant to Section 304 (g) of the Act and contained in 40 CFR, Part 136, as amended;

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- (4) Time and duration of contribution;
- (5) Average daily and 30 minute peak wastewater flow rates, including daily, monthly and seasonal variations, if any;
- (6) Site plans, floor plans, mechanical and plumbing plans and details to show all sewers, sewer connections, and appurtenances by size, location and elevation;
- (7) Description of activities, facilities, and plant processes on the premises including all materials which are or could be discharged;
- (8) Where known, the nature and concentration of any pollutants in the discharge which are limited by the City, State or Federal Pretreatment Standards, and a statement regarding whether or not the pretreatment standards are being met on a consistent basis and if not, whether additional pretreatment is required for the user to meet applicable Pretreatment Standards;
- (9) If additional pretreatment will be required to meet the Pretreatment Standards, the shortest schedule by which the user will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date established for the applicable Pretreatment Standards;
- (10) The following conditions shall apply to this schedule:
  - (10a) The schedule must be acceptable to the City.
  - (10b) The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the user to meet the applicable Pretreatment Standards.
  - (10c) Not later than 14 days following each date in the schedule and the final date for compliance, the user shall submit a progress report to the Mayor or designated representative including, as a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress and the reason for delay, and the steps being taken by the user to return the construction to the schedule established.
- (e) Each product produced by type, amount, process or processes, and the rate of production;
  - (1) Type and amount of raw materials processed (average and maximum per day);

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- (2) Number of employees, and hours of operation of plant and proposed or actual hours of operation of pretreatment system;
- (3) Any other information as may be deemed by the City to be necessary to evaluate the permit application;
- (4) A copy of the industry's written environmental control program, comparable document, or policy.
- (f) Issuance. The City shall evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the Mayor or designated representative may issue an Industrial Wastewater Discharge Permit subject to terms and conditions provided herein.
- (g) Permit Modifications. Within nine (9) months of the promulgation of a National Categorical Pretreatment Standards, the Industrial Wastewater Discharge Permit of users subject to such standards shall be revised to require compliance with such standards within the time frame prescribed by such standards. Where a user, subject to National Categorical Pretreatment Standards, has not previously submitted an application for an Industrial Wastewater Discharge Permit as required, the user shall apply for an Industrial Wastewater Discharge Permit within ninety (90) days after the promulgation of the applicable National Categorical Pretreatment Standards. In addition, the user with an existing Industrial Wastewater Discharge Permit shall submit, to the Mayor or designated representative within ninety (90) days after the promulgation of an applicable Federal Categorical Pretreatment Standard, the information required by this ordinance.
- (h) Permit Conditions. Industrial Wastewater Discharge Permits shall be expressly subject to all provisions of this ordinance and all other applicable regulations, user charges, and fees established by the City. Permits may contain the following:
  - (1) The unit surcharges or schedule of other charges and fees for the wastewater to be discharged to a community sewer;
  - (2) Limits on the average and/or maximum rate and time of discharge or requirements for flow regulations and equalization;
  - (3) Requirements for installation and maintenance of inspection and sampling facilities;
  - (4) Specifications for monitoring programs which may include sampling location; frequency of sampling; number, type and standards for tests; and reporting schedule;
- (i) Compliance schedules.

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- (1) Requirements for submission of technical reports or discharge reports;
- (2) Requirements for maintaining and retaining, for a minimum of three (3) years, all plant records relating to pretreatment and/or wastewater discharge as specified by the City, and affording City access thereto as required by 40 CFR 403.12(o)(2);
- (3) Requirements for notification of the City or any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituents being introduced into the wastewater treatment system;
- (j) Requirements for notification of slug discharges.
  - (1) The permit may require the user to reimburse the City for all expenses related to monitoring, sampling and testing performed at the direction of the Mayor or designated representative and deemed necessary by the City to verify that the user is in compliance with the said permit;
  - (2) Other conditions as deemed appropriate by the City to ensure compliance with this ordinance.
- (k) Alternative Discharge Limits. Where an effluent from a categorical industrial process(es) is mixed prior to treatment with wastewater other than that generated by the regulated process, fixed alternative discharge limits may be derived for the discharge permit by the Mayor or designated representative. These alternative limits shall be applied to the mixed effluent and shall be calculated using the Combined Wastestream Formula and/or Flow-Weighted Average Formula as defined in Article I.

Where the effluent limits in a Categorical Pretreatment Standard are expressed only in terms of mass of pollutants per unit of production (production-based standard), the Mayor or designated representative may convert the limits to equivalent limitations expressed either as mass of pollutant discharged per day or of effluent concentration for purposes of calculating effluent permit limitations applicable to the permittee. The permittee shall be subject to all permit limits calculated in this manner under 40 CFR 403.6(c) and must fully comply with these alternative limits.

All categorical users subject to production-based standards must report production rates annually so that alternative permit limits can be calculated if necessary. The categorical user must notify the Mayor or designated representative thirty (30) days in advance of any major change in production levels that will affect the limits for the discharge permit.

(I) Permit Duration. Permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period less than a year or may be stated to expire on a specific date. The user shall apply for permit reissuance a minimum of sixty (60) days prior to the expiration of the

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user's existing permit. The terms and conditions of the permit may be subject to modification by the City during the term of the permit as limitations or requirements as identified in Article V are modified or other just cause exists. The user shall be informed of any proposed changes in their permit at least thirty (30) days prior to the effective date of change. Any change or new conditions in the permit shall include a reasonable time schedule for compliance.

(m) One-Time Permits. Temporary or one-time dischargers shall apply to the Mayor or designated representative for a one-time discharge permit prior to discharging any waste into the City sewer system. The permittee is required to comply with the applicable pretreatment regulations, standards, and requirements under local ordinances and state and federal laws. Refer to Article X for Permit System Processing Fees.

If the permittee proposes to discharge waste other than the permit defined effective date, time, and volume, the discharger must apply to the Mayor or designated representative for another one-time discharge permit.

During the one-time discharge permit period, the discharge shall not exceed the limitations set forth in the City of Radcliff Sewer Use Ordinance.

The permit must have the effective date, time, amount of waste to be discharged, the dischargers name, address, discharge location, and be signed and dated by the Mayor or designated representative.

- (n) Permit Transfer. Industrial User Permits are issued to a specific user for a specific operation. An Industrial User Permit shall not be reassigned or transferred or sold to a new owner, new user, different premises, or a new or changed operation without a thirty (30) day prior notification to the Mayor or designated representative and provision of a copy of the existing permit to the new owner. The Mayor or designated representative may deny the transfer of the permit if it is deemed necessary.
- (o) Compliance Data Reporting. Within ninety (90) days following the date for final compliance with applicable categorical Pretreatment Standards or, in the case of a new user, following commencement of the introduction of wastewater into the POTW, any user subject to Federal Categorical Pretreatment Standards and Requirements shall submit, to the Mayor or designated representative, a report indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by Categorical Pretreatment Standards and Requirements and the average and maximum daily flow for these process units in the user's facility which are limited by such Categorical Standards and Requirements are being met on a consistent basis and, if not, what additional pretreatment and time schedule is necessary to bring the user into compliance with the applicable Categorical Pretreatment Standards or Requirements. This statement shall be signed by an authorized representative of the user.

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(p) Periodic Compliance Reports. All significant industrial users shall submit, to the Mayor or designated representative, every six (6) months (on dates specified in the Industrial User Permit) unless required more frequently by the Permit, a report indicating, at a minimum, the nature and concentration, of pollutants in the effluent which are limited by such Pretreatment Standards or discharge permit. In addition, this report shall include a record of all daily flows which during the reporting period exceeded the average daily flow. At the discretion of the Mayor or designated representative and in consideration of such factors as local high or low flow rates, holidays, budget cycles, etc., the Mayor or designated representative may agree to alter the months during which the above reports are to be submitted.

All analyses shall be performed by laboratory acceptable to the City. Analytical procedures shall be in accordance with procedures established by the U.S. EPA Administrator pursuant to Section 304(g) of the Act and contained in 40 CFR, Part 136 and amendments thereto and 40 CFR 261 or with any other test procedures approved by the U.S. EPA Administrator. Sampling shall be performed in accordance with the techniques approved by the U.S. EPA Administrator.

Where 40 CFR, Part 136 does not include a sampling or analytical technique for the pollutant(s) in question, sampling and analysis shall be performed in accordance with the procedures set forth in the EPA publication "Sampling and Analysis Procedures for Screening of Industrial Effluents for Priority Pollutants," April 1977, and amendments thereto, or with any other sampling and analytical procedures approved by the U.S. EPA Administrator.

A Baseline Monitoring Report (BMR) must be submitted to the Mayor or designated representative by all categorical industrial users at least ninety (90) days prior to initiation of discharge to the sanitary sewer. The BMR must contain, at a minimum, the following:

- (1) Production Data: a process description, SIC code number, raw materials used, chemicals used, final product, pretreatment industrial category (if applicable), and a schematic which indicates points of discharge to the sewer system.
- (2) Identifying information to include name, address of facility, owner(s), contact person and any other permits held by the facility.
- (3) Wastewater characteristics: total plant flow, types of discharges, average and maximum flows from each process.
- (4) Nature/Concentration of pollutants: analytical results for all pollutants regulated by this ordinance and/or any applicable federal pretreatment standard and sample type and location. All analyses must conform with 40 CFR, Part 136 and amendments thereto.
- (5) Information concerning any pretreatment equipment used to treat the facility's discharge.

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New sources shall give estimates of the information requested in sections (c) and (d) above, but at no time shall a new source commence discharge(s) to the public sewer of substances that do not meet provisions of this ordinance. All new sources must be in compliance with all provisions of this ordinance, State and Federal pretreatment regulations prior to commencement of discharge to the public sewer.

(q) Permit Violations. All significant industrial users must notify the Mayor or designated representative within 24 hours of first becoming aware of a permit violation. This notification shall include the date of violation, the parameter violated and the amount in exceedance.

The user shall immediately repeat the sampling and analysis of the parameter(s) in question and submit the results to the Mayor or designated representative within thirty (30) days after becoming aware of the violation. Exception to this regulation is only if the City performs the sampling within the same time period for the same parameter(s) in question.

Compliance with the terms of an industrial user permit shall be deemed in compliance with the terms of this ordinance.

® Monitoring. The City shall require significant users to provide and operate, at the user's own expense, monitoring facilities and equipment necessary to allow inspection, sampling, and flow measurement of the building sewer and/or internal drainage system. The monitoring facility should normally be situated on the user's premises, but the City may, when such a location would be impractical or cause undue hardship on the user, allow the facility to be constructed in a public right-of-way. The Mayor or designated representative shall review and approve the location, plans, and specifications for such monitoring facilities and may require them to be constructed to provide for the separate monitoring and sampling of industrial waste and sanitary sewage flows.

There shall be ample room in or near such sampling manhole or facility to allow accurate sampling and preparation of samples for analysis. The facility shall be designed and maintained in a manner such that the safety of City and industrial personnel shall be foremost. The facility, sampling, and measuring equipment shall be maintained at all times in a proper operating condition at the expense of the user.

Whether constructed on public or private property, the sampling and monitoring facilities shall be provided in accordance with the City's requirements and all applicable local construction standards and specifications. Construction shall be completed within ninety (90) days following approval of the location, plans and specifications.

All sampling analyses done in accordance with approved federal EPA procedures by the industrial user during a reporting period shall be submitted to the Mayor or designated representative regardless of whether or not that analysis was required by the industrial user's discharge permit.

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The industrial user must receive the approval of the Mayor or designated representative before changing the sampling point and/or monitoring facilities to be used in all required sampling.

(s) Inspection and Sampling. The City shall inspect the facilities of any user to ascertain whether the purpose of this ordinance is being met and all requirements are being complied with. Persons or occupants of premises where wastewater is created or discharged shall allow the City or their representative ready access at all reasonable times to all parts of the premises for the purposes of inspection, sampling, copying records, records examination or in the performance of any of their duties.

The City, Approval Authority, and EPA shall have the right to set up on the user's property such devices as are necessary to conduct sampling, inspection, compliance monitoring and/or metering operations. Where a user has security measures in force which would require proper identification and clearance before entry onto their premises, the user shall make the necessary arrangement with their security guards so that upon presentation of suitable identification, personnel from the City, Approval Authority and EPA will be permitted to enter, without delay, for the purposes of performing their specific responsibilities.

- (t) Pretreatment. All significant industrial users shall provide necessary wastewater treatment as required to comply with this ordinance and achieve compliance with any applicable Federal Categorical Pretreatment Standards within the time limitations as specified by the Federal Pretreatment Regulations. The City may require the development of a compliance schedule for installation of pretreatment technology and/or equipment by any industrial user that cannot meet discharge limits required by this ordinance. Any facilities required to pretreat wastewater to a level required by this ordinance shall be provided, operated, and maintained at the user's expense. Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the City for review, and shall be acceptable to the City before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent that complies with the provisions of this ordinance. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be acceptable to the City prior to the user's initiation of the changes.
- (u) Annual Publication. The City shall annually publish in its largest daily newspaper a list of significant users which were in significant noncompliance with any Pretreatment Requirements or Standards. The notification shall also summarize any enforcement actions taken against the user(s) during the same twelve (12) months.

All records relating to the City's Pretreatment Program shall be made available to officials of the EPA or Approval Authority upon request. All records shall be maintained for a minimum of three (3) years in accordance with 40 CFR 403.12(0)(2).

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Hardin County Wate	er District No. 1, Radcliff, Kentucky	· · · · · · · · · · · · · · · · · · ·
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# Hardin County Water District No. 1

#### CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

- Significant Non-Compliance. A user is defined as being in significant noncompliance when it commits one or more of the following conditions:
- (1) Causes imminent endangerment to human health or the environment or results in the exercise of emergency authority;
- (2) Involves the failure to report noncompliance accurately;

(v)

- (3) Results in a chronic violation defined here as sixty-six percent (66%) or more of all measurements taken during a six (6) month period that exceed (by any magnitude) the daily maximum limit or the monthly average limit for the same pollutant parameter;
- (4) Results in a Technical Review Criteria (TRC) Violation defined here as thirty-three percent (33%) or more of all measurements for each pollutant parameter taken during a six (6) month period that equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, and oil & grease and 1.2 for all other pollutants except pH);
- (5) Any violation of a pretreatment effluent limit that the Control Authority determines has caused, alone or in combination with other discharges, interference or pass through or has endangered the health of the POTW personnel or the public;
- (6) Any discharge causing imminent endangerment to human health/welfare or to the environment or resulting in the POTW's use of its emergency authority to halt or prevent such a discharge;
- (7) Violations of Compliance Schedule Milestones, failure to comply with schedule milestones for starting or completing construction or attaining final compliance by ninety (90) days or more after the schedule date;
- (8) Failure to provide required reports within thirty (30) days of the due date;
- (9) Any violation or group of violations which the Control Authority determines will adversely affect the operation or implementation of the local pretreatment program.
- (w) Confidential Information. Information and data on a user obtained from reports, questionnaires, permit applications, permits and monitoring programs and from inspections shall be available to the public or other governmental agency without restriction unless the user specifically requests in writing and is able to demonstrate to the satisfaction of the City that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets of the user.

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ISSUED BY:, Mr. Jim Bruce, General Manager Hardin County Water District No. 1, Radcliff, Kentucky				
ISSUED BY ORDE	ER OF THE PUBLIC SERVICE COM	AMISSION		
IN CASE NO.	DATED			

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## Hardin County Water District No. 1

#### CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

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When requested by the person furnishing a report, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public but shall be made available to all governmental agencies for uses related to this ordinance, the NPDES/KPDES Permit, Sludge Disposal System Permit and/or the Pretreatment Programs upon request. Such portions of a report shall be available for use by the State or any State agency in judicial review or enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics shall not be recognized as confidential information and shall be available to the public without restriction.

- (x) Signatory Requirements. All applications, reports, or information submitted to the City shall be signed and certified. All permit applications shall be signed:
  - (1) For a corporation: by a principal executive officer of at least the level of vice-president;
  - (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively.
  - (3) All other correspondence, reports and self-monitoring reports shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - (4) The authorization is made in writing by a person described above;
  - (5) The authorization specifies either an individual or a position having facility or activity, such as the position of plant manager or position of equivalent responsibility.
- (y) Certification Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that I am familiar with the information contained in this report and its attachments and that to the best of my knowledge and belief such information is true, complete and accurate."

# ARTICLE VI. POWERS OF AUTHORITY OF INSPECTORS Sec. 17-17. Powers and authority of inspectors.

(a) Duly authorized employees of the EPA, state and City of Radcliff bearing proper credentials and identification, shall be permitted to enter all properties, at any time, for the purposes of inspection, observation, measurement, sampling (twenty-four hour composite or grab) and testing, as well as to inspect and copy records of wastewater discharges in accordance with the provisions of this article. The Mayor or his representative shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining ceramic, paper, or other industries beyond that point having a

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IN CASE NODATED	

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# Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

(N)

direct bearing on the kind and source of discharge to the sewers or waterways or facilities for the waste treatment

- (b) Duly authorized employees of the EPA, State or City bearing proper credentials and identification shall be permitted to enter all private properties through which the City holds an easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the easement pertaining to the private property involved.
- (c) While performing the necessary work on private properties referred to in paragraph (a), above, the City shall observe all safety rules applicable to the premises established by the property owner, the owner shall be held harmless for injury or death to the City employees, and the City shall indemnify the owner against loss or damage to its property by City employees and against liability claims and demands for personal injury or property damage asserted against the owner and growing out of gauging and sampling operation, except as such may be caused by negligence or failure of the owner to maintain safe conditions.
- (c) Duly authorized employees of the EPA, state or City bearing proper credentials and identification shall be permitted to enter all private properties through which the City holds an easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the easement pertaining to the private property involved.
- (d) Portions of any report which might disclose trade secrets or secret processes shall not be made available for inspection by the public but shall be made available upon written request to governmental agencies for uses related to this article, the National Pollutant Discharge Elimination System (NPDES) permit, state disposal system permit, and/or the pretreatment programs; provided, however, that such portions of a report shall be available for use by the state or any state agency in judicial review or enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics will not be recognized as confidential information.

Information accepted by the City as confidential, shall not be transmitted to any governmental agency or to the general public by the City until and unless a ten day notification is given to the user.

The City shall annually publish in the local newspaper(s) a list of the users which were not in compliance with any pretreatment requirements and/or local standards at least once during the twelve (12) previous months. The notification shall also summarize any enforcement actions taken against the user(s) during the same twelve (12) months.

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All records relating to compliance with pretreatment standards shall be made available to officials of the EPA or approval authority upon request. (Ord. of 6-16-87, Art. VI, 1-4)

#### ARTICLE VII SEWAGE SERVICE RATES Sec. 17-18. Sewage service rates and rights upon payment of sewer connection charges.

- (a) Residential, commercial, and industrial customers shall pay sewage service rates based on water purchased from any public supplier of water or from any other source Industries participating in industrial cost recovery shall be charged on metered waste flows. One-time discharge permit rates shall be based on the User Charge Ordinance and other fees adopted by the City. (Ord. of 3-25-96)
- (b) Payment by a property owner of the prescribed sewer connection charge shall entitle the owner of any premises abutting upon any street, road, alley, public way or easement in which there exists a sewer pipe, main, lateral or other structure or installation of the sewer system capable of receiving flowable wastes, within one hundred (100) feet of said owner's property line, to have such line brought to a point located at the edge of the property line of said property owner. All customers must bear the respective costs of running sewer lines from the respective premises to the respective points where such sewer lines are brought by the City to service the respective premises. (Ord. 11-10-03)-
- (c) User charges to all customers are outlined in the user charge ordinance adopted by the City of Radcliff. (See Art. III) (Ord. of 6-16-87, Art. VII, 1, 2; Ord. of 8-30-88) (Ord. 3-25-96)

#### ARTICLE VIII. PENALTIES Sec. 17-19. Penalties.

(a) Written Notice. Any user found to be violating any provision of this ordinance or a wastewater permit or order issued hereunder, shall be served by the Mayor or designated representative with written notice stating the nature of the violation. The offender shall permanently remedy all violations upon receipt of this notice. (Ord. of 3-35-96)

As contained in Article IX, the notice may be of several forms. Also as contained in Article IX, penalties of various forms may be levied against users for violations of this ordinance. The penalties, if levied, shall range from publication of violators in the local newspaper to administrative fines of \$1,000.00 per day per violation. (Ord. of 3-25-96)

(b) Revocation of Permit. Any user violating any of the provisions of this Ordinance or a wastewater permit order issued hereunder, may be subject to termination of its authority to discharge sewage into the municipal sewer system. Such termination may be immediate if necessary for the

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### Hardin County Water District No. 1

#### CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

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protection of the POTW. Said user may also have water service terminated. (Ord. of 3-25-96) Any user who violates the following conditions of this ordinance, or applicable State or Federal Regulations, is subject to having his permit revoked in accordance with the procedures of this ordinance. (Ord. of 3-25-96)

- (1) Failure of a user to factually report the wastewater constituents and characteristics of his discharge;
- (2) Failure of the user to report significant changes in operations, or wastewater constituents and characteristics;
- (3) Refusal of reasonable access to the user's premises for the purpose of inspection or monitoring; or
- (4) Violation of conditions of the permit.
- (c) Liability. Any user violating any of the provisions of this Ordinance, discharge permit or other order issued hereunder shall become liable to the City of Radcliff for any expense, loss or damage occasioned by the City by reason of such violation. This civil liability is as provided by state and federal regulations. (Ord. of 3-25-96)
- (d) Misrepresentation and/or Falsifying of Documents. Any user who knowingly and/or negligently makes any false statements, representations or certification of any application, record, report, plan or other document filed or required pursuant to this Ordinance or Industrial User Discharge Permit or who falsifies, tampers with or knowingly and/or negligently renders inaccurate any monitoring device or method required under this Ordinance, shall be punished by a fine of up to \$1000 or by imprisonment for not more than twelve (12) months or by both. (Ord. of 3-25-96)
- (e) Destruction of POTW. No person(s) shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance or equipment which is part of the POTW. any person(s) violating this provision shall be subject to immediate arrest under charge of disorderly conduct. It shall be noted that the Clean Water Act does not require proof of specific intent to obtain conviction. (Ord. of 3-25-96)
- (f) Legal Action. If any person discharges sewage, industrial wastes or other wastes into the City's wastewater disposal system contrary to the provisions of this ordinance, Federal or State Pretreatment Requirements or any order of the City, the City may commence an action for appropriate legal and/or equitable relief in the appropriate Court of this jurisdiction. (Ord. of 3-25-96)
- (g) Injunctive Relief. Whenever a user has violated or continues to violate the provisions of this ordinance or permit or order issued hereunder, the Mayor or designated representative, through counsel may petition the Court for the issuance of a preliminary or permanent injunction or both (as

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CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

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may be appropriate) which restrains or compels the activities on the part of the industrial user (Ord. of 3-25-96)

(h) Civil Penalties. Any user who has significantly violated or continues to violate this ordinance or any order or permit issued hereunder, may be liable to the Mayor or designated representative for a civil penalty of not more than \$1,000.00 per day plus actual damages incurred by the POTW per violation per day for as long as the violation continues. Each day in which such violation shall continue shall be deemed a separate offense. In addition to the above described penalty and damages, the Mayor or designated representative may recover reasonable attorney's fees, court costs, court reporter's fees, and other expenses associated with the enforcement activities, including sampling and monitoring expenses.

The Mayor or designated representative may petition the Court to impose, assess and recover such sums. In determining amount of liability, the Court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration, any economic benefit gained through the industrial user's violation, corrective actions by the industrial user, the compliance history of the user, and any other factor as justice requires. (Ord. of 3-25-96)

 Criminal Prosecution. General Violations. Any user who willfully or negligently violates any provision of this ordinance or any orders or permits issued hereunder shall, upon written conviction, be guilty of a misdemeanor, punishable by a fine not to exceed \$1,000.00 per violation per day or imprisonment for not more than one (1) year or both. (Ord. of 3-25-96)

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### Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

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### ARTICLE IX ENFORCEMENT Sec. 17-20. Enforcement

(a) General. The City, through the Mayor or designated representative, to insure compliance with this ordinance, and as permitted through 40 CFR Subchapter N, and 401 KAR 5:055, may take the following enforcement steps against users in noncompliance with the ordinance. The remedies available to the POTW include injunctive relief, civil and criminal penalties, immediate discontinuance of discharges and/or water service and the publishing of the list of significant violators annually. The enforcement authority shall be vested in the Mayor or designated representative.

The Mayor or designated representative may suspend the wastewater treatment service and/or an Industrial User Permit when such suspension is necessary, in the opinion of the City, in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of persons, to the environment, causes interference to the POTW or causes the City to violate any condition of its NPDES/KPDES permit.

Any user notified of a suspension of the wastewater treatment service and/or the Industrial User Permit shall immediately stop or eliminate the contribution. In the event of a failure of the person to comply voluntarily with the suspension order, the City shall take such steps as deemed necessary including immediate severance of the sewer connection, to prevent or minimize damage to the POTW system or endangerment to any individuals. The City shall reinstate the Industrial User Permit and/or wastewater treatment service upon proof of the elimination of the non-complying discharge. A detailed written statement submitted by the user describing the causes of the harmful contribution and the measures taken to prevent any future occurrence shall be submitted to the City within fifteen (15) days of the date of occurrence. (Ord. of 3-25-96)

(b) Notice of Violation. Any user found to be violating any provisions of this ordinance, wastewater permit, or any order issued hereunder, shall be served by the City with written notice stating the nature of the violation(s). Within ten (10) days of the receipt date of this notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted to the Mayor or designated representative. Submission of this plan in no way relieves the user of potential liability for any violation occurring before or after receipt of the Notice of Violation.

If the violations persist or the explanation and/or plan are not adequate, the City's response shall be more formal and commitments (or schedules as appropriate) for compliance will be established in an enforceable document. The enforcement response selected will be related to the seriousness of the violation. Enforcement responses will be escalated if compliance is not achieved expeditiously after the initial action. A significant noncompliance as defined in Article V, Section 35, will require a

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formal enforcement action. The full scale of enforcement actions will be as detailed in the Enforcement Response Plan. (Ord. of 3-25-96)

(c) Administrative Orders. Any user who after receiving a Notice of Violation shall continue to discharge in violation of this ordinance or other pretreatment standards or requirements or is determined to be a chronic or persistent violator or who is determined to be a significant violator, shall be ordered to appear before the City. At said appearance, a compliance schedule will be given to the non-conforming user and an administrative fine assessed. The fine shall be determined on a case-by-case basis which shall consider the type and severity of violations, duration of violation, number of violations, severity of impact on the POTW, impact on human health, users economic benefit from the violation, history of violations, good faith of the user, and shall be a non-arbitrary but appropriate amount.

The administrative order may take any of the following three forms:

- (1) Consent Orders. The Mayor or designated representative is hereby empowered to enter into Consent Orders, assurances of voluntary compliance, or other similar documents establishing an agreement with the industrial user responsible for the noncompliance. Such orders will include specific action to be taken by the industrial user to correct the noncompliance within a time period also specified by the order. Consent Orders shall have the same force and effect as orders issued pursuant to Article IX.
- (2) Compliance Order. When the Mayor or designated representative finds that an industrial user has violated or continues to violate the ordinance or a permit or order issued thereunder, an order may be issued to the industrial user responsible for the discharge directing that, following a specified time period, sewer service shall be discontinued unless adequate treatment facilities, devices, or other related appurtenances have been installed and are properly operated. Orders may also contain such other requirements as might be reasonably necessary and appropriate to address the noncompliance, including the installation of pretreatment technology, additional self-monitoring and management practices.
- (3) Cease and Desist Orders. When the Mayor or designated representative finds that an industrial user has violated or continues to violate this ordinance or any permit or order issued hereunder, the Mayor or designated representative may issue an order to cease and desist all such violations and direct those persons in noncompliance to: a) comply forthwith, or b) take such appropriate remedial or preventative action as may be needed to properly address a continuing or threatened violation, including halting operations and terminating the discharge. (Ord. of 3-25-96)
- (d) Show Cause Hearing. The Mayor or designated representative may issue to any user who causes or contributes to violations of this ordinance, wastewater permit or order issued hereunder, an order

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### Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

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to appear and show cause why the proposed enforcement action should not be taken. A notice shall be served on the user specifying the time and place of the hearing to be held by the Mayor or designated representative regarding the violation, the reasons why the action is to be taken, the proposed enforcement action, and directing the user to show cause, before the Mayor or designated representative, why the proposed enforcement action should not be taken. The notice of the hearing shall be served personally or by registered or certified mail (return receipt requested) at least ten (10) days before the hearing. Service may be made on any agent or officer of the industrial user. Whether or not a duly notified industrial user or its representative appears, immediate enforcement action may be pursued.

The City may, itself, conduct the hearing and take the evidence, or designate a representative to:

- Issue, in the name of the City, notices of hearings requesting the attendance and testimony of witnesses and the production of evidence relevant to any matter involved in such hearing;
- (2) Take the evidence;
- (3) Transmit a report of the evidence and hearing, including transcripts and other evidence, together with recommendations to the City for action thereon.

At any hearing held pursuant to this ordinance, testimony taken must be under oath and recorded stenographically. The transcript, so recorded, will be made available to any member of the public or any party to the hearing upon payment of the usual charges thereof.

After the City has reviewed the evidence, it may issue an order to the user responsible for the discharge directing that, following a specified time period, the sewer service be discontinued unless adequate treatment facilities, devices, or other related appurtenances are properly operated. Further orders and directives as are necessary and appropriate may be issued. (Ord. of 3-25-96)

- (e) Additional Enforcement Remedies. Performance Bonds. The Mayor or designated representative may decline to reissue a permit to any industrial user which has failed to comply with the provisions of this ordinance or any order or previous permit issued hereunder unless such user first files with it a satisfactory bond, payable to the POTW, in a sum not to exceed a value determined by the Mayor or designated representative to be necessary to achieve consistent compliance. (Ord. of 3-25-96)
- (f) Liability Insurance. The Mayor or designated representative may decline to reissue a permit to any industrial user which has failed to comply with the provisions of this ordinance or any order or previous permit issued hereunder, unless the industrial user first submits proof that it has obtained

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financial assurances sufficient to restore or repair POTW damage caused by its discharge. (Ord. of 3-25-96)

(g) Legal Action. If any persons discharges sewage, industrial wastes, or other wastes into the City's wastewater disposal system contrary to the provisions of this Ordinance, Federal or State Pretreatment Requirements, or any order of the City, the City Attorney may commence an action for appropriate legal and/or equitable relief in the (Circuit) Court of this County.

#### ARTICLE X PERMIT SYSTEM Sec. 17-21. Permit system.

- (a) There are three (4) classes or permits established:
  - (1) For installation of private sewage disposal facilities; (Ord. of 3-25-96)
  - (2) For residential and commercial building sewers; and
  - (3) For industrial sewer connections, and
  - (4) One-time discharges (Ord. of 3-25-96)
- (b) There shall be a fee of one hundred fifty dollars (\$150.00) paid to the City to process sewer permit application-inside the City limits and one thousand dollars (\$1,000.00) to process applications outside the City limits. (Ord. of 6-19-96)
- (c) There are (2) classes of permits established for sewerage treatment: (Ord. of 3-25-96
  - (1) Industrial/commercial non-domestic sewage.
  - (2) One-time discharges.

There shall be a fee of \$25.00 paid to the City to process pretreatment permit applications inside or outside the Radcliff City Limits. (Ord. of 12-23-96)

There shall be a fee of \$500 paid to the City of Radcliff for each Pretreatment Permit issued inside or outside the Radcliff City Limits. (Ord. of 12-23-96)

Editor's note Ord of June 16, 1987, Arts. I-X, not expressly amendatory of the Code, has been included herein as Art. II 17-11, 17-20, superseding former Ch. 17, pertaining to sewers and sewage disposal, which derived from Ord. of March 1, 1963, 1-10.12; Ord. of Sept 17, 1963; Ord of Dec. 1, 1970; Ord. of June 26,

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### Hardin County Water District No. 1

CLASSIFICATION OF SERVICE: GENERAL RULES AND POLICIES CITY OF RADCLIFF - SANITARY SEWER SERVICES

1972; Ord. of Feb 20, 1979, 1(b); Ord. of Aug 7, 1984, 1-8 and Ord. of Jan 12, 1986, Arts. I-V. Arts XI and XII of said ordinance providing for validity and the ordinance in force have been omitted from codification.

Sec. 17-22- 17-30 Reserved.

### ARTICLE XI. SEWER SERVICE CHARGES ORDINANCE NO. 96-03-705, AMENDMENT 96-06-711 Sec. 17-31. Sewer service charges.

- Sewer service charges shall be charges levied on all users with a consumptive use of water who discharge, cause or permit the discharge of sewage into the public wastewater treatment system. (Ord. of 6-22-96)
- (b) Sewer service charges shall be comprised of a system of user charges, excessive strength or toxicity surcharges and a system of charges for debt service.
- (c) User charges shall mean charges levied on users of the wastewater system to offset the cost of operation and maintenance of the system.
- (d) Excessive strength or toxicity surcharges shall mean charges levied on users of the wastewater treatment system whose contribution contains pollutants (both conventional and toxic) in concentrations which exceeded limits specified by latest Radcliff, Kentucky Sewer Use Ordinance for such pollutants.
- (e) Charges for debt service shall mean charges levied on users of the wastewater treatment system to support the annual debt service or obligations of the system (Ord. of 6-16-87, 1; Ord. of 3-25-96) Editor's note-Ord. of June 16, 1987, 1-4, not expressly amendatory of the Code, has been included herein as Art. III, 17-31 - 17-34, at the discretion of the editor.

### Sec. 17-32. Sewer rates.

- (a) The following schedule of rates shall apply to each user of the wastewater treatment system. This schedule includes the rate for user charges as established herein and the rate for debt service charge, each based on the volume of metered water consumption unless otherwise noted.
- (b) Sewer rate schedule for customers: (Ord. of 8-29-97)

Rate Category	<i>User <u>Rate Per</u></i> 1,000 gal	Debt Service <u>Rate Per</u> 1,000 gal	Total <u>Rate Per</u> 1,000 gal	
DATE OF ISSUE <u>March-28, 2008</u> ISSUED BY: <u>June</u> Hardin County Water District No. 1, Radcliff, Kent		EFFECTIVE I Jim Bruce, Gener	DATE: <u>April 20. 2008</u> al Manager	
ISSUED BY ORDER OF THE PUBLIC SERVICE	COMMISSION	ſ		
IN CASE NO DATE	-D			

FOR <u>Entire Area Served</u> P.S.C. Ky. No <u>1</u> <u>Original Sheet</u> No. <u>5-43</u>

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First 2,000 gallons or less	8.39 (min) 2,000 gal	9.23 2,000 gal	\$17.62
Next 13,000 gallons	4.18	1 57 \$ 5.75	\$ 4.60(Rev. 02/2007-
Over 15,000 gallons	4.18	0 42	3.385% COL)

For residential, industrial, institutional and commercial users, monthly user charges will be based on actual water usage. If a residential, commercial, institutional or industrial user has a consumptive use of water, or, in some other manner uses water which is not discharged into the wastewater collection system, the user charge for that contributor may be based on readings of a wastewater meter (s) or separate water meters(s) installed and maintained at the user's expense.

- (c) Sewage rates provided in paragraph (b) are based on the underlying assumption that all metered water consumption is eventually returned to the wastewater treatment system. The City reserves the right to determine by whatever means and methods it may find practicable, the amount of water consumption and/or wastewater discharge that shall be used to compute user service charges.
- (d) Surcharge for excessive strength. Users having a discharge over the normal sewage strength of (250) mg/l total suspended solids and/or two hundred fifty (250) mg/l biochemical oxygen and/or 25mg/l ammonia nitrogen, shall incur an additional charge of thirty-two cents (\$0.32) per pound of biochemical oxygen demand and twenty-two cents (\$0.22) per pound of suspended solids, and/or ninety-five cents (\$0.95 per pound of ammonia nitrogen. (Ord. of 3-25-96)

The excessive strength surcharge is based on the difference between the user's pollutant concentration (mg/l) and the allowable concentration for normal wastewater (mg/l)multiplied by: the surcharge rate, weight of one gallon of water (8.34lbs) and the user's monthly flow to the wastewater works (million gallons per day).

No reduction in wastewater service charges, fees, or taxes shall be permitted because of the fact that certain wastes discharged to the wastewater works contain less than 250 mg/l BOD, 250 mg/l suspended solids or 25 mg/l ammonia nitrogen. (Ord. of 6-22-96)

(e) Security deposit for sewer service. Any person, firm, association or other entity applying for sewer service from the City of Radcliff after September 30, 1987, shall be required to pay a security deposit of twenty-five (\$35.00) to the City of Radcliff or its designees, to be held by the City of Radcliff or its designees until the termination of such sewer service by the applicant. (Ord. of 6-17-87; Ord. of 6-16-92; Ord. of 6-22-96) (Ord. of 11-02-2000)

Upon termination of such service by the applicant, said security deposit shall be refunded to the applicant by the City of Radcliff or its designees less any amounts due the City of Radcliff for unpaid sewer service

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rendered to the applicant and for any damages to City sewer equipment caused by the willful, malicious or negligent acts of the applicant.

- (f) The Administrative fee for sewer service. (Repealed in its entirety Ord. 6-19-01)
- (g) The City of Radcliff shall maintain financial records to accurately account for revenues generated by the treatment system and expenditures for operation and maintenance of the system, including normal replacement costs. (Ord. of 6-22-96)

### Sec. 17-33. Method of billing.

- (a) Sewer service charge shall be billed to each user on a monthly basis and shall be computed in accordance with each user's water consumption and strength or toxicity of discharge during the billed for period.
- (b) No reduction in sewer charges, fees, or taxes shall be permitted in the event that certain wastes discharged to the sewage treatment system contain pollutants in less concentrations than specified maximum limitations.
- (c) Each user shall be notified, at least annually, in conjunction with a regular bill, or the rate and that portion of the total charge which is attributable to operations and maintenance of the sewage system.
- (d) Sewer charges to any customer who is initially rendered services for less than one month shall be prorated on the basis of the foregoing charges for the fractional part of the month for which services were rendered. (Ord. of 6-16-87, 3)
- (e) All users shall be billed monthly. Billings for any particular month shall be made by the due date shown on the bill. Any payment not received within ten days after the bill due date shall be considered delinquent. (Ord. of 6-22-96)

### Sec. 17-34. Rate review.

(a) The City shall review not less often than annually the sewage contributions of users, the total cost of operation and maintenance of the sewage works, and user charges. Annual cost of living adjustment will be added to the user charges each year beginning January 1, 1999. The adjustments will be based upon the Consumer Price Index maintained and reported by the U. S. Department of Labor, Bureau of Labor Statistics and reported by the Kentucky Department of Local Government each February. The increase will be based upon the rate provided in February, 1998 and all subsequent years will be computed accordingly. (Ord of 8-29-96) User charges shall be revised as necessary to accomplish the following:

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- (1) Maintain the proportionate distribution of operation and maintenance cost among users of the treatment system.
- (2) Generate sufficient revenues to offset costs associated with the proper operation and maintenance of the sewage system.
- (3) The revenues collected, as a result of the user charges levied, shall be deposited in a separate nonlapsing fund known as the Operation, Maintenance and Replacement fund.
- (4) Fiscal year-end balances in the Operation, Maintenance and Replacement Fund shall be used for no other purposes than those designated. Monies which have been transferred from other sources to meet temporary shortages in the Operation, Maintenance and Replacement Fund shall be returned to their respective accounts upon appropriate adjustment of the user charge rates for operation, maintenance and replacement. The user charge rate (s) shall be adjusted such that the transferred monies will be returned to their respective accounts within six months of the fiscal year in which the monies are borrowed. (Ord. of 6-22-96)
- (b) Excessive strength and toxicity surcharges shall be reviewed at the time of and in conjunction with the review of user charges. Surcharge rates shall be revised where necessary to reflect current treatment and monitoring costs. (Ord. of 6-16-87, -4)

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