ATTACHMENT 3:

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KENTUCKY WATER WELL INSPECTION FORMS AND WELL CONSTRUCTION DATA

KENTUCKA WE	I INCRECTION FOI	()
	LL INSPECTION FOR	
W NUMBER 0003-38	87	
(2) OWNER/FACILITY INFORMATION Well Owner's Name: Agua /KY Water Service	Co. 0003-	3887
Mailing Address: P. Or Box 178	M	
cay: Clinton State: KY Zip:	4203 / INTOBILLI LIG VICE MA	
Well Address (If different) City: State: Zip:	(X) well casing () pres	sure tank () water pipe tric box () not labeled
Phone: (502) 653 - 3621 (a) USGS Quadrangie Name Count	() pump () othe	
(4) USGS Guadrangie Name County	Hickman () Blue Grass	() Ohio River Alluvium
LOCATION) E. Coal Field) Miss. Plateau	() W. Coal Field () Jackson Purchase
(6) DRILLER INFORMATION	(13) WELL USE (check all that apply) () domestic () livestock () not use	(18) ELEVATION
Who Constructed Well? Layne Confront () unknown Address:	(X) public () irrigation () abando	From ()A ground surfa
City: Memphis State: TN Zip: Date Well Completed: 12 23 64 () unknown	() other PWSID 0530077	() top of casin By ()~9 map
Date Well Completed: 72	Water Withdrawal Permit #	- () survey () report
Type of Construction: (Vi drilled/augered Is Well Located In a PH?	(14) WELL SERVICE Number of People Served: (\$0.0	() GPS (19) TREATMENT
() hand dug/blasted () hand dug/blasted () sanitary seal	Number of Service Connections: 7 50	() none
Depth of Well: ft. () flush mount () locking cap () measured () fough mount () locking cap	Any Quantity Problems? () yes () r Any Quality Problems? () yes () r	10 () water softener 10 () ultraviolet (X) chlorination
() reported Casing Above Ground Level? () unknown () unknown	If 'yes', describe in COMMENTS section, below. (15) COMPLIANCE TO STANDARDS	() aeration
Static Water Level, /2 inches above ground.	Construction in Compliance with KY Standar () yes () no () unknown ()>) pre-le	ds? () sand filter
() measured () reported () yes (\4 no () unknown	If 'no', describe in COMMENTS section, below. (16) RELATIVE LOCATION	(x) fluoridation
() not measured Pitiess Adapter Used? () can't be measured () yes () no () unknown	() upgradient () sidegradient () unkno () downgradient () varying () N/A	wn Treatment Bypass Ava able? (X) yes () n
Well Yield: () gpm () gph () gpd Dete installed: 12 2.3 6.4	(17) INSPECTION INFORMATION Date of Inspection: 01:05:14	(20) OPTIONAL USE
) measured () unknown Morin Day Year) estimated Pump Type:	Water Quality Sample Taken: () yes ()() no	Access? (\f) yes () no () unkno
Vounknown () submersible () bailer () submersible () bailer () joth () jo	Reason for inspection: () general survey	Extent of Monitoring Allow
MATERIAL: () none () other () unknown) clay () offit cutings arment () unknown] cement () unknown	() specific completent investigation () spill or incident response () contamination sile investigation	() collect sample () measure SWL
) open () sand () gravel Electric Connection: () concrete pad () 2 wire () swire () unknown	() enforcement () general water quality analysis	() pump well (y) complete access () notification required
11) WELL CONSTRUCTION DETAILS	() ambient groundwater monitoring (v) other well here Rre.	() other (describe below) Monitoring Feesibility:
Feet Below Surface Casing Casing Casing Wall From To Inside Dia. (In.) Type Thickness (in.)	Program Name and Facility (D#: V	mothorng reasonary.
	Alternate Well ID#: Jn 432	
	(21) COMMENTS:	
12) SKETCH MAP OF VICINITY		
V / /	······································	
	(a) A the second secon second second sec	
	(22) INSPECTOR IDENTIFICATION	L 555
	Agency: (Y) DOW () DWM () CHR () KO	Mi inspector ID# 3S () other
<u></u>	Signature of Inspector: D. Man	Date: 1/5/94

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	KENTUCKY V	VELL INS		RM
	203-3	888	A 44 U. 34	V-II Decord
(2) OWNER/FACILITY INFOR Well Owner's Name: Age	MATION Ky water Serv		0003	-3888
Meiling Address: P.O. E	Bo⊁ 178 State: KY	ZID: 42031	nNihtoring ware	
Well Address (If different) CRV:			(3) WELL RECORD LABEL	
Phone: (502) 65	3-3621	_ Zip:		ectric box () not labeled
(4) USGS Quadrangi WELL	he Name	Hickory	(5) PHYSIOGR	APHIC OR HYDROLOGIC REGIO () Ohio River Alluvium
LOCATION			() E. Coal Fiel () Miss. Platea	d () W. Coal Field III () A Jackson Purchase
(6) DRILLER INFURMATION	one Contral () un	() domestic	E (check all that apply) () livestock () not us	
Address: City: Mr. mehig	State: TN Zio:	() industrial	()irrigation ()aband ()monitoring	foned From (yc) ground surface () top of casing
Date Well Completed: Manun	72 () un		530077	By ()X) map - () survey
(7) GENERAL Type of Construction: (\/) drilled/augered	(9) WELLHEAD Is Well Located in a Pit?	(14) WELL SE	RVICE	() report () GPS (19) TREATMENT
() excavate & backfill () hand dug/blasted	() yes () no () unknow Wellhead (casing top):		vice Connections: 750	SYSTEM ()none
Depth of Well: ft. () measured	() (X) well cap () sanitar () flush mount () locking () open () unknow	cap Any Quality Pro	blems? ()yes () no () ultraviolet
() reported (V) unknown	Casing Above Ground Level? () yes () no () unknow	wn (15) COMPLIA	In COMMENTS section, beion	() charcosi filter
Static Water Level, fL. below surface: () measured	12 inches above g Discharge Pige Below Surface	() yes ()	n Compliance with KY Stand no () unknown () pre in COMMENTS section, below	-law () iron treatment
() reported () not measured () can't be measured	() yes ()4 no () unknow Pitlees Admitter Used? () yes () no () unknow	(16) RELATIVE	LOCATION	() other nown Treatment Bypass Avail-
Well Yield: ()gpm ()gph ()gpd	(10) PUMP DETAILS	() downgradii	Init () varying () N/A DN INFORMATION	(20) OPTIONAL USE
() measured () estimated	() unicnown Monor Day Pump Type:		ion: 0) 05 94 Month Day Year Sample Taken: () yes ()4) r	Will Owner Allow State Access?
(1) unknown (5) SURFACE ANNULAR MATERIAL:	() submensible () baile (X) turbine () jet () hand () none () other () unkn	r Reason for insp i pump () general sur	pection:	Extent of Monitoring Allowed
() clay () drill cuttings () cement () unknown	Intake Level: ft. below su	() spill or incid	lent response on site investigation	() collect sample () measure SWL () pump well
	() 2 wire () 3 wire () unkr	nown () general was	er quality analysis	(V) complete access () notification required
(11) WELL CONSTRUCTION DE Feet Below Surface Casing From To Inside De	Casing Casing \		undwater monitoring 	() other (describe below) Monitoring Feasibility:
			W. Not in use	
		(21) COMMEN	T8:	
(12) SKETCH MAP OF VICINITY) (· · · · · · · · · · · · · · · · · · ·	······································
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		(22) INSPECTO	RIDENTIFICATION	
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		Signature of Inspector:	2mg Man	Date: 1/5/94
Distribution: White copy to DOW. pink cop	w to inspecting Agency, yellow copy to Ow	çar.	Frinted with State Fands.	DEP 4051 - Review 1/1 1993

ALL MEASUREMENTS TAKEN FROM (GROUND) (TOP OF FOUNDATION) (TOP OF CASING) (TOP BABE PLATE)

12-2- 164 AND COMPLETED 12-23-10 64 STARTED WELL DRAWING OF THE WELL TOTAL DEPTH_287' 1" ELEVATION_____STATIC WATER LEVEL 28 LENGTH BURFACE CASING_____ SIZE____ THICKNESS CEMENTED WITH SACKE CEMENT TYPE PACKER WEIGHT WEIGHT WEIGHT WEIGHT LENGTH WELL CABING. 200 BIZE 12 WEIGHT WOLDSU CEMENTED WITH 200 BACKS CEMENT TYPE PACKER INNER CABING LENGTH 65' BIZE 8" WEIGHT WELDED WITH 8' FLORE TOP OF GUIDES LOCATED TYPE BACKOFF LHFFI LEAD BEAL BACKPRESSURE VALVE GUIDE WELL STRAINER MAKE LAYINE BIZE 8" LENGTH 40 OPENING 7 1/2 TYPE MATERIAL 5. STEEL WITH CONNECTIONS DATA Ľ, CONNECTIONS BIZE HOLE DRILLED FOR SURFACE CASING _WITH _ SIZE HOLE DRILLED FOR WELL CASING WITH SIZE HOLE DRILLED FOR STRAINER WITH. SCASINE YARDS OF GRAVEL USED 12 HOW FLACED poured in thru 2" pipe 3 HOW WAS WELL PEVELOPED BIT NOTES .__ RIG USED Portable Rig #2 DRILLER R. H. Wirsing SERIAL NUMBER 50795 MAKE LAYNE TYPE FOUNDATION MATERIAL BOWE C.L. WITH ODON FORTS AND MATERIAL BOWILL C.L. WITH OPEN FORTS AND SUCTION SIZE 6" LENGTH 20' SUCTION STRAINER IS FUMP STALED HOW NO WHERE WITH WHAT LUBRICATOR TYPE BOLENOID SIZE 1 QL, VOLTAGE 220 LENGTH OF AIRLINE NONG SIZE TYPE MATERIAL AIR RELEASE VALVE TYPE SIZE SIZE DAYTON COURLING SIZE SURFACE DISCHARGE 6" TYPE DAYTON COURLING જી G " CASINE PRESSURE GUAGE SIZE PULLEY NOTES RIG USED TO SET PUMP______INSTALLER_____Relph Wirsing______ MAKE U.S. HP 20 FRAMEA286UP PHASE 3 CYCLE 50 VOLT 220 ð' SPEED 1800 STYLE SERIAL NUMBER 3679740. BOTTOM BEARING ______ RATCHET_____ TOP BEARING 5 *TARTER...... RATIO MAKE NONE STYLE --- SIZE____ ----- NO .---GEA TYPE MOTOR FRAME SIZE PULLEY MAKE DODO STYLE SPEED_____ SIZE PULLEY_____ FOUNDATION___ 8" ¥!. MAKE BTARTER NO. MAKE MAG _ NO. SCREEN Θ NO._____ TYPE PUEL____ --- BELT LENGTH . . EURPOSE FOR WHICH THIS WATER IS USED TEMPERATURE _____ IS WATER CLEAR _____ CAPACITY____ TYPE TREATMENT USED IS THERE A DERRICK OVER THE WELL ---- HEIGHT-----CAN TRUCK OR RIG EASILY GET TO WELL PUMP HOUSE ---- SIZE HATCH-CONTRACT NO. 9723 - 100 (8" B.P. OUR WELL NO. _____ IN TEST HOLE NO.____ VALVE LOCATION OF THE WELL TOWN LOT Kentucky Water Service INSTALLED FOR ADDRESS CITY___Clinton COUNTY HICKMAN YEAF 1964

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	PORMATION	THICKNESS EACH STRATUM	DEFTH	PORMATION	THICKNEES BACH STRATUM	TOTAL
				clay	32	32
				muddy sand	99.	31
				sandy clay	103;	34
			-	loose sand	15	49
,				h.p. sand	34	83
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: 9-16-92 ; 9:43AM ; LAYNE CENTRAL MPHS



ATTACHMENT 4:

PLANNING TEAM MEMBERS

Bobby Yates, Jr -Manager

John Turner - Operator

-Joe Pricimias - Purchase ADD-

ATTACHMENT 5:

PUBLIC NOTICES





ATTACHMENT 6:

PUBLIC COMMENTS AND RECORD OF ATTENDANCE

A public meeting was held on June 17, 1998 to discuss the results of Phase I and to solicit comments for Phase II. The notice was ran weekly for two weeks prior to the meeting. The only attendees were water system personnel and a representative of the KY Rural Water Association.

Beginning at 6:00 pm Joe burns of the KY Rural Water Association presented the purpose of the wellhead protection program and explained the results of the wellhead protection area delineation. Following the Phase I discussion Mr. Burns explained the final three steps in completing the wellhead plan. These steps are: a inventory of potential contaminant sources, development of a management plan, and development of a contingency plan.

After some discussion the planning team decided to conduct a windshield survey to inventory the potential contaminant sources within the wellhead protection area. The management strategies discussion centered around public education such as posting protection area signs, distributing the U.S. EPA's "Citizens Guide to Groundwater Protection" to each home within the protection area, and possibly presenting the principals of wellhead protection in the school system with a groundwater flow model demonstration. The elements of the contingency plan are to be developed by the utility system at a later date.

The meeting was adjourned at 7:00 pm. No additional meeting dates were scheduled.

Public meeting attendees/ AQUA/KWS Clinton 6-17-98

Joe Burne KY Rural Water Ason. John Dienne HOUAKUS Baly E. Jet Aque KWS

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ATTACHMENT 7:

REGIONAL GEOLOGY AND HYDROLOGY

The Jackson Purchase region is an extension of the Gulf Costal Plain and is made up of the eight westernmost counties in Kentucky. The region is bounded by three major rivers, the Mississippi, Ohio, and Tennessee (Kentucky Lake), and differs from the rest of the state physiographically and geologically. The purchase region is a gently rolling plain of low relief, generally less than 100 feet, in many places less than 50 feet. Low rolling generally wooded hills, and shallow, wide valleys to steep river bluffs along the Mississippi River valley and Kentucky Lake marks the landscape of the area. The highest and lowest elevations both occur near the Kentucky - Tennessee line. The highest elevations are south west of Murray in Calloway County, where parts of the plain reach 640 feet. Conversely, the lowest elevation occurs at 290 feet in Fulton County. This is also the lowest elevation in the state.

The Purchase Region is drained internally by five streams that flow north from the upland areas near the KY - TN line then trend westward. The East and West Forks of Clarks River discharge into the Tennessee River. The other three streams, Mayfield Creek, Obion Creek, and Bayou de Chien, discharge into the Mississippi River.

The Purchase region is near the northern apex of the Mississippi Embayment, a syncline which plunges south paralleling the Mississippi River. The Embayment is filled with sediments ranging in age from Late Cretaceous to Holocene which unconformably overlie Paleozoic rocks ranging in age from Ordovician to Mississippian. Paleozoic bedrock of Mississippian age are exposed along most shores of Kentucky Lake. Rocks of Devonian age are exposed in a small area along a fault in Marshall County. Progressively older rocks are present in a southwestward direction but are not are not exposed. Bedrock and unconsolidated formations are mapped and correlated primarily on interpretation of electric and gamma logs of wells in the Purchase area as well as adjacent states.

Large amounts of good quality can be obtained from numerous aquifers throughout the region. Aquifers of the Claiborne Group (Eocene Age); McNairy Formation (Upper Cretaceous Age); alluvium along the Tennessee, Mississippi, and Ohio Rivers; Paleozoic Limestone; parts of the Pliocene (?) Gravel; and parts of the undivided Cockfield and Jackson Formations. These aquifers are listed in order of decreasing capability of yielding large quantities of groundwater; however, each formation does not have the same water yielding capability or water quality at all places in an aquifer. The Paleocene Age Porters Creek Clay is not an aquifer, although a few domestic wells produce from sands in the upper part of the formation. The most important feature of the Porters Creek is that it forms the base of groundwater movement in the overlying Eocene aquifers and is a barrier to vertical movement of water from the underlying McNairy Formation. For purposes of this study the Claiborne Group is the only aquifer that will be presented.

The Claiborne Group is subdivided into four formations: Cockfield, Cook Mountain, Sparta Sand, and Tallahatta. The sands of the Claiborne group are the most productive aquifers in the Purchase

Region but, the sand lithology of the Tallahatta Formation is more continuous across the region than the other Claiborne formations. This makes the Tallahatta the most extensive and most important aquifer of the group, yielding more than 1,000 gpm to individual wells in about half the Purchase Region.

ATTACHMENT 8:

HYDROGEOLOGIC INVESTIGATION DATA



Lithologic Log by Layne Central, Inc, 1964

0 - 32 ft clay 32 - 131 muddy sand 131 - 234 sandy clay 234 - 249 loose sand	Well #1 (Ak	(GWA # 0003-3887)	
249 - 283 h.p. sand 283 - 288 clay	32 - 131 131 - 234 234 - 249 249 - 283	muddy sand sandy clay loose sand h.p. sand	

The water producing formation is the Eocene age Sparta Sand of the Claiborne Group. The Sparta Sand is reddish-brown to white very coarse to very fine grained sand with white to black lignitic clay and silt. Lateral facies changes are common. The percentage of sand varies greatly over short distances and ranges from 20 to 80 percent. Clay content increases toward the Mississippi River and ranges in thickness from 5 to 25 feet. Sparta Sand where exposed is mantled by Pliocene gravel and Pleistocene loess. Outcrops of Sparta Sand are found in creeks and roadcuts between Mayfield Creek and West Fork Clarks River and between Mayfield creek and the Ohio River.

Well yields from the Sparta Sand aquifer are highly variable owing to facies changes. Wells that are completed in the portion of the aquifer that is largely sand may yield more than 1,200 gallons per minute. The yield decreases inversely with clay content. Average porosity of the Sparta Sand determined from samples collected by the US. Geological Survey is 42.8%.

ATTACHMENT 9:

WHPA DELINEATIONS

WHPA-1: The criteria for WHPA-1 is based on a 180 day time of travel (TOT) or 400 foot radius, whichever is larger. This area is delineated to protect against microbial contamination. The criteria is based upon survivability of viruses in groundwater which has been as long as 180 days according to U.S. EPA research. The 180 day TOT was determined by the volumetric flow equation method. Since the hydrologic parameters have been averaged only one calculation is necessary to describe both wells.

Q=pumping rate (ft^3yr) H=column of water in well (ft)

H=268 ft.

t=0.5 yrs

n=aquifer porosity (%)

t-time (yrs)

$$r = \sqrt{\frac{(Qt)}{(\pi nH)}}$$

Q=350 gpm n=0.428 π=3.1416

 $\pi = 3.1416$

 $Q=[(350 \text{ gpm})(.00223 \text{ ft}^3/\text{sec})(86400 \text{ sec/day})(365 \text{ days/yr})]\text{ft}^3/\text{yr}$ $Q=24,613,848 \text{ ft}^3$

$$r = \sqrt{\frac{(24,613,848 ft^3/yr)(0.5 yr)}{\pi (0.428)(268 ft)}}$$

$$r=185 ft$$
 This zone defaults to a 400 feet fixed radius.

WHPA-2 The criteria for WHPA-2 is based upon the distance in which groundwater move within a ten year period. This area is delineated to protect against chemical and radiological contaminants from entering the wellfield and to allow for remedial measures in case of an incident. Since the hydrologic parameters have been averaged only one calculation is necessary to describe both wells.

Q=pumping rate (ft ³ yr)	H=column of water in well (ft)	π=3.1416
		10 2.1410

n=aquifer porosity (%) t=time (yrs)

$$r = \sqrt{\frac{(Qt)}{(\pi n H)}}$$

Q=350 gpm	H=268 ft.	π=3.1416
n=0.428	t=10 yrs	

Q=[(350 gpm)(.00223 ft³/sec)(86400 sec/day)(365 days/yr)]ft³/yr Q=24,613,848 ft³

$$r = \sqrt{\frac{(24,613,848 ft^3/yr)(10 yr)}{\pi (0.428)(268 ft)}}$$

r=826ft

WHPA-3 The criteria for WHPA-3 is based upon the zone of contribution to the well field. This area is delineated to show the maximum area providing water to the wellfield so that future activities may be located outside the area. The zone of contribution was determined by using hydrologic mapping. This boundary is drawn from the Clinton Hydrologic Atlas (HA-175).



Wellhead Protection Plan Phase II

For

U.S. Utilities - Clinton Hickman County, Kentucky

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Prepared by the Kentucky Rural Water Association In cooperation with the Kentucky Division of Water



PART 2: PHASE 2

This document should be added to the approved Phase 1 (Part 1) WHPP document.	
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Phase 2 Wellhead Protection Plan – Introduction

Public drinking water in the United States is considered among the safest in the world, however, its safety cannot be taken for granted. The increasing use of chemicals in the American landscape and an aging infrastructure produces new threats to our groundwater quality. The most common drinking water contaminants detected in Kentucky are:

- Bacteria (an indication that water may be contaminated with fecal matter)
- Turbidity or cloudiness (which can interfere with the treatment process and allow pathogens to survive)
- Trihalomethanes (organic chemicals created during the disinfection of water)
- Inorganics (includes nitrates and metals such as mercury and barium)¹

The goal of every public water system is to ensure that drinking water may be safely consumed, and that it meets federal and state Safe Drinking Water Act rules and regulations. The Wellhead Protection Plan (WHPP) assists water systems in meeting this goal through the completion of a potential contaminant source inventory of the Wellhead Protection Areas (WHPAs). This inventory identifies and locates all activities that might pose a threat to the groundwater. Once a water system understands the activities surrounding the water supply, management strategies may be implemented to reduce and prevent the future contamination of the water supply.

The benefits of wellhead protection to the community include reducing potential health risks by preventing groundwater contamination, avoiding clean-up expenses, and avoiding water-supply replacement costs. In addition, the community will become more aware of their source of water and how to protect it.

¹ Excerpted from: 1998-99 State of Kentucky's Environment, Charting a Path of Progress into the Next Century, The Kentucky Environmental Quality Commission, May 1999.

System Information

Water Supplier:	U.S. Utilities –	Clinton
Contact Person:	Bobby Yates, J	<u>r.</u>
Address:	P.O. Box 178	
	Clinton, KY 42	2031
Phone #:	(270) 653-3621	
Fax #:	(270) 653-4722	
PWS ID#:	0530077	County: Hickman
Local Planning	Representative:	Joe Primicas
	Address:	Purchase Area Development District
		PO Box 588
		Mayfield, KY 42066
	Phone:	(270) 247-7171

System Certification

(TO BE COMPLETED BY PLANNING REPRESENTATIVE)

"I certify that this document and all attachments were prepared under my

direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete."

Signature:_ .

Date: 10-27-00

Name (typed or printed): Bobby Yates, Jr.

Title: Manager

Attachment 11 - Susceptibility to Contamination

Groundwater can become contaminated from numerous types of land use activities and naturally occurring sources. Residential, industrial, commercial, municipal, and agricultural activities all have the potential to adversely affect groundwater quality. These potential sources may enter an aquifer from activities at the land surface such as infiltration from a chemical spill; from sources below the land surface but above the water table, such as a septic system; or from sources below the water table, such as waste injected into a well. A contaminated drinking water supply threatens public health as well as the local economy. Several communities in Kentucky have faced this problem. In most cases, the contamination could have been prevented or detected before the drinking water supply was compromised. The purpose of a contaminant source inventory (CSI) is to map the location of potential sources of contamination and determine the vulnerability of the aquifer to contamination.

Aquifer vulnerability is determined through a process called susceptibility analysis. A susceptibility analysis is performed to help communities gauge the threats posed to their water supply, and provide technical rationale for management strategies needed to protect their source of drinking water. The degree of susceptibility is related to three factors:

- 1) Contaminant source characteristics and threat to public health
- 2) Proximity of the potential contaminant source to the well
- 3) Hydrologic sensitivity of the aquifer.

Potential sources are numbered individually or by group and plotted as an overlay on the WHPA map. Each source is referenced to a chart that lists the nature of the source and its susceptibility to contaminate the aquifer. The following formula developed by the Kentucky Division of Water was used to calculate the risk associated with each potential contaminant source. Each factor is given a value of 1 to 3. The factors have been weighted in calculating the final susceptibility rating. For example: a fuel storage tank located in WHPA-1 will have a higher ranking than the same tank located in WHPA-3.

Numeric Rating = "Contaminant Value" x 3 + "Proximity Value" x 2 + Hydrologic Sensitivity

Susceptibility Ranking:	Numeric Rating < 10 = Low
	Numeric Rating 10 - 15 = Medium
	Numeric Rating $> 15 = High$

Inventory Method

The CSI was approached as a two step process:

- 1) Conduct a field survey of the protection areas to locate all potential sources of contamination.
- 2) Categorize the sources so that similar pollutants may be grouped together.

Potential sources are divided into "point" or "non-point" sources. Pollution from sources that are diffuse and do not have a single point of origin, such as agricultural runoff or septic system lateral fields, are classified as "non-point". Point sources are those that release pollutants from a single outlet, such as a package wastewater treatment plant or a leaking fuel storage tank. Figure 1 depicts common land uses as possible sources of groundwater contamination and how they can enter an aquifer.

Grouping sources within close proximity to one another makes for cleaner maps and aids in developing a management strategy. Potential contaminant sources were plotted using ArcView® geographic information system software on an aerial photo base map or a digital topographic map.



Figure 1. Common sources for groundwater contamination.

Susceptibility Determination

U.S. Utilities - Clinton withdraws water from two wells drilled nearly 300 feet deep into the Sparta Sand formation of the Claiborne Group. According to the Kentucky Division of Water's Guide for Wellhead Protection, the hydrologic sensitivity value for the aquifer rates as a one on a scale of one to three (three being the most sensitive). The wellhead protection area delineation was completed by the Kentucky Rural Water Association, and approved by the Kentucky Division of Water in 2000.

The delineated protection area covers approximately 177 acres located completely within the jurisdictional boundaries of the city. The surrounding area is primarily rural in nature composed of residential and commercial land use. The city provides sanitary sewer to the entire community thus reducing the potential for non-point source pollution.

Water quality results reveal that the drinking water supply is of very good quality only requiring aeration and chlorination for treatment. There is no indication that the aquifer is impacted at the present time by the existing land use activities.

A total of seven potential sources of contamination are located within the entire wellhead protection area. The majority of potential contaminant sources are classified as medium risk. chart to The the right visually displays the distribution of sources relative to their risk ranking.

The sanitary sewer collection system and the railway are the only high-risk threats to



the aquifer. The sewer system crosses through all three wellhead protection areas and therefore was designated overall as a high risk. The remaining potential contaminant sources are ranked as medium risk most of which are fuel storage tanks located within WHPA 2 and 3. There are no low risk sources.

The susceptibility analysis suggests the aquifer's vulnerability to contamination to be a medium risk. This risk ranking is influenced by the low sensitivity rating of the aquifer, the nature of the potential contaminant sources, and historical water quality results.

US Utilities – Clinton Water System Contaminant Source Inventory and Susceptibility Analysis

ID	Contaminant Source/Land Use	Contact Address	Quantity	WHPA	Contaminant Value	Proximity Value	Hydrologic Sensitivity	Numeric Rating	Susceptibility Ranking
1	Railway	ICG Rail Road Station Master, Fulton, KY	1	1	3	3	1	16	High
2	Abandoned UST	Shell Service Garage, 305 N. Washington St., Clinton, KY 42031	1	2	3	2	1	14	Med
3	UST	Boaz Conoco 224 N. Washington St., Clinton, KY 42031	1	2	3	2	1	14	Med
4	UST	Jiffy Mart 225 N. Washington St. Clinton, KY 42031	1	2	3	2	1	14	Med
5	Service garage and AST	Hickman CO. Schools, Rt 3, Clinton, KY 42031	2	3	3	1	1	12	Med
*	Sanitary Sewer Collection System	US Utility - Clinton, PO Box 178, Clinton, KY 42031	1	1	3	3	2	17	High
							<u>1</u> 52 - 11	(im	
							i. Z	č.	17

* Source is calculated in the susceptibility analysis but not numbered on the map. This source is discussed in the document.



U.S. Utilities - Clinton Contaminant Source Inventory Map

E

1000

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1000

2000 Feet

The purpose behind managing a wellhead protection area is to minimize the impact of land uses that threaten the quality and quantity of the public's drinking water supply. The underlying theme is simply to prevent pollution. Preventing pollution is the key to keeping groundwater supplies safe and to protect public health. Once a drinking water supply becomes contaminated, the community is faced with the difficult and costly task of installing additional treatment facilities or locating an alternate source.

Virtually all man-made land use activities have the potential to degrade groundwater quality. There are numerous factors that control the impact of land uses upon groundwater. The two most prominent factors are the geology of the area and the type of land use. The geology controls the direction and rate that a contaminant can travel, whereas the land use dictates the quantity and toxicity of the contaminant. This means that a particular land use in a less sensitive geologic setting may never significantly impact groundwater quality, but the same land use in a geologically sensitive setting can render groundwater unusable for human consumption. This is why a management plan must be tailored to each public water system. The overall strategy of the management plan is to minimize the impact of the threats identified in the contaminant source inventory through regulatory and/or non-regulatory means.

Management Strategies

The US Utilities – Clinton public water system being a private corporation does not have the jurisdictional authority to control/ regulate contaminant sources within the protection areas other than those located within their respective property boundaries. Those sources beyond the legal boundary of the water system can only be directly controlled through local ordinances and existing state and federal regulatory programs. Therefore, the management strategy for protecting the drinking water supply will combine regulatory compliance, public education, and groundwater monitoring. The rationale for this decision is that all of the potential pollution sources identified through the contaminant source inventory are subject to Groundwater Protection Planning regulations (401 KAR 5:037). To achieve environmental compliance and protect the drinking water supply a public education program needs to be developed that informs the surrounding landowners of their legal responsibility. The goal of the management plan is to involve the community in protecting their sole source of drinking water. These strategies should provide an efficient cost-effective means of reducing potential threats of contamination and educate the community as to the importance of their role in maintaining a safe water supply.

Regulatory Management Strategy:

Compliance with Groundwater Protection Planning Regulations

US Utilities - Clinton will develop a groundwater protection plan. The plan will address the operation of the community water wells and the municipal sewer system.

Non-Regulatory Management Strategies:

Public Education and Awareness:

- 1) Post road signs along transportation corridors that cross the protection area.
- 2) Provide information and contact names to those businesses that would need to develop a groundwater protection plan.
- Coordinate with county DES and local volunteer fire departments to notify the water system of any environmental threat that occurs within the protection area.
- 4) Bolster public awareness through the annual Consumer Confidence Report (CCR) publication. The CCR gives the utility a platform from which all of the customers will be notified that a Wellhead Protection Plan has been developed to protect their drinking water supply from becoming contaminated.

Monitoring Program:

Continue to participate in the "Ambient Groundwater Monitoring Program" sponsored by the Kentucky Division of Water.

Attachment 13 - Contingency and WHP Planning

Contingency planning is important for all systems. Even with careful planning unforeseen contamination can occur due to leaks, spills accidental releases, illegal discharges and other activities in the protection areas. A contingency plan helps ensure the community is prepared to respond to emergency situations and able to provide an alternate water supply if necessary.

Schedule for Update and Review

Contingency plans will likely fail if they are not updated on a routine basis. Therefore, the entire wellhead protection plan will be reviewed annually and be updated as needed.

Future Problems and Solutions

There are two areas of concern based upon the contaminant source inventory that have the potential to contaminate the wellfield. They are the railway and underground storage tanks. The underground storage tanks are of lesser concern since they are regulated by the KY Division of Waste Management. Proper planning and training on the part of the Hickman County Disaster and Emergency Services (DES) can minimize contaminant threats imposed by the railway.

Alternate Water Supplies

If contamination occurs, depending on the nature and extent of the contaminant, long and short-term contingency plans should be in place. Long-term contingency plans include modification of their treatment process, drill new water supply wells, or purchasing water from a nearby utility. Short-term contingency plans include health notification to customers and/or hauling drinking water from outside sources.

Emergency Response Phone List

Local Emergency Response	
Fire Department	(270) 653-2531
Police Department	(270) 653-5871
Local Emergency Dispatch	911
Hickman County DES	(270) 653-4360
State and Federal Assistance Kentucky DES	(502) 564-7815

State and Federal Assistance continued:

Kentucky Division of Water	(502) 564-3410
Kentucky Division of Water, Paducah	(270) 898-8468
Kentucky Environmental Response Team	(502) 564-2380 or (800) 928-2380
	24-hour response line
Kentucky State Fire Marshall	(502) 564-3626
National Response Center	(800) 424-8802
Additional Resources	
Kentucky Rural Water Association	(270) 843-2291

Procedures for Public Notification

In the event of an emergency to the water system that would threaten the health or life of the public, the following procedures should be followed. Prepare a brief statement concerning the nature of the emergency and directions to the public.

- 1. Contact local radio stations:
- 2. Contact local television stations:
- 3. Contact local newspaper:

Attachment 14 - Public Notification

Keeping the public informed and involved with wellhead protection efforts is an important step in completing the wellhead protection plan. Wellhead protection areas often encompass residential, agricultural, and industrial areas. In order to protect the groundwater source, it is necessary to inform the public that they might be within the limits of the protection area, and to be aware of activities that occur on their property that might affect the groundwater.

The water system is required to notify the their customers of all the wellhead protection public meetings. Most notification procedures require the water system to publish the public notice in the local newspaper two weeks prior to the scheduled meeting. However, smaller systems, such as trailer parks or schools can post or hand deliver the public notice to their customers. Each water system should make an effort to involve their customers in the planning process.

Public Notice - see following page



The Wellhead Protection Plan is a public document and must be made available to the public. Minutes of the scheduled wellhead protection meeting are taken, to keep those who could not attend the meeting informed of public comments and discussions.

Minutes and Comments

A public meeting was held on May 10, 2000 for the water utility to present their final wellhead protection. The public notice was published in the May 4th edition of the "Hickman County Gazette". Attendees include planning team members and a representative of the Kentucky Rural Water Association.

The purpose of the May 10, 2000 public meeting was for the wellhead protection planning committee to present the their final wellhead protection plan as required by the Kentucky Division of Water.

Beginning at 6:00PM, Joe Burns of the Kentucky Rural Water Association presented the final document and discussed the purpose for developing a wellhead protection plan. This included discussing potential contaminant sources, proposed management strategies, and contingency plans.

The public meeting adjourned at 7:00PM.
Record of Attendance

U.S. Utilities-Clinton Phase II Public Meeting May 10, 2000

Name (print)	Representing
Name (print) Bobby Yofres Jr. Jor D TURMER Jac BURNS	A. S. Htilitors
JOHN DTURNER	215 ALTILIAS
The Burgs	KRILA
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Attachment 16 - Implementation Schedule

In order to fulfill the goal of wellhead protection the following implementation schedule is provided. The schedule works as a timeline to ensure the customers of the Water District will continue to be proactive in protecting public health.

Within six months after approval of Phase II:

- 1) Complete a groundwater protection plan for the wells and sanitary sewer.
- 2) Request groundwater/wellhead protection area road signs from the Kentucky Division of Water.
- 3) Provide information to local emergency response personnel.

Within one year after approval of Phase II:

4) Request groundwater protection plans from entities identified in the contaminant source inventory.

Every year:

- 5) Complete review and update of the entire wellhead protection plan.
- 6) Utilize the annual Consumer Confidence Report to inform customers of the approved Wellhead Protection Plan and susceptibility determination.

Every five years:

7) Update and re-certify wellhead protection plan with the Division of water.

Contingency Plan

Source Water/Wellhead Protection Contingency Plan for Providing Alternative Drinking Water Supplies

For

Water Service Corporation of Kentucky Public Water System PWS I.D. # KY0070282

Primary Contact: James Leonard (See Section 6 for additional contacts)

Title: Regional Manager

PO Box 818 Middlesboro, Ky. 40965 Address

Work phone: 606-248-5730 Home phone: 276-4

Date of Plan: 9-1-09

Review and Update Annually

Date Reviewed	Reviewer	Changes or Comments		
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CONTENTS

Section 1	PURPOSE AND AUTHORITY FOR THE CONTINGENCY PLAN		
Section 2	DESCRIPTION OF THE WATER SYSTEM		
Section 3	SUMMARY OF POTENTIAL SOURCES OF CONTAMINATION		
Section 4	ALTERNATIVE WATER SUPPLY OPTIONS		
Section 5	PRIORITY WATER USERS AND CONSERVATION MEASURES		
Section 6	NOTIFICATION ROSTER, PHONE NUMBERS, AND PLAN DISTRIBUTION		
Section 7	PUBLIC EDUCATION/MEDIA RELATIONS		
Section 8	EVENT AND ACTION LOG		
Appendices	The following items may be appended to the plan as needed.		
	 A. MAP OF THE WATER SYSTEM B. TYPICAL BOIL WATER NOTICE C. LIST OF EMERGENCY EQUIPMENT AVAILABLE OR NEEDED TO IMPLEMENT ANY OF THE ALTERNATIVE WATER SUPPLY OPTIONS AND THE LOCATION OF THE EQUIPMENT 		

D. REFERENCES

Section 1 PURPOSE AND AUTHORITY FOR THE CONTINGENCY PLAN

The purpose of this contingency plan is to establish and to keep up to date the procedures necessary to utilize alternative water supply sources in the event of the contamination or loss of the existing sources.

The plan was produced as part of the five step planning process as developed by the U.S. Environmental Protection Agency and the National Rural Water Association under the Wellhead Protection Program of the Safe Drinking Water Act.

A Comprehensive Wellhead Protection plan includes the following 5 steps:

Step 1	Select a planning team
Step 2	Define the wellhead protection area
Step 3	Identify sources of contamination
Step 4	Manage sources of contamination
Step 5	Plan for the future and develop a contingency plan

This plan is designed to meet the requirements as specified in Step 5. It is not designed to fulfill the requirements of a more comprehensive public water supply emergency operating plan that would be designed to deal with a wide array of emergencies beyond the contamination of existing sources.

Section 2 DESCRIPTION OF THE WATER SYSTEM

Basic Water System Information Name of System: Water Service Corporation of Kentucky

Population Served: 16,500

Number of Service Connections 5830

Average Daily Demand 1,300,000 Maximum Daily Demand 1,600,000

Sources of Supply

Wells or Springs: NONE

Name				nahai'iki i sangadarahati anta a lini ili s
Name of Lake				
Depth (ft.)				
Diameter (in.)				
Latitude				
Longitude		an the Bernsteiner of the An		
Capacity in gpm				
Treatment				
Surface: Fern Lak	ie I		I	 L
Name				

Interconnections with other Public Water Systems: Pineville City Utility

Storage of Finished Water:

Name of Storage Facility	#1 Otomore Trails	HO Channes Trants	Deens Frede Teols	
Location				
Capacity in Gallons		J		

Sources of Power:

Capacity

Actual Location of System Maps and Records _

Section 3 SUMMARY OF POTENTIAL SOURCES OF CONTAMINATION



C. Source Water Assessment-



D. Spill Response Activities-

Section 4 ALTERNATIVE WATER SUPPLY OPTIONS

A. Procedure for Evaluating Alternative Water Supply Options: An alternate water source exists between Water Service Corp. of Ky. and Pineville Utilities. This connection could be utilized to provide water to the city of Middlesboro. The Division of water could be contacted and with their approval the connection could be reversed to provide water to Middlesboro.

B. Alternative Water Supply Options:



Section 5 PRIORITY WATER USERS AND CONSERVATION MEASURES



A. List major water users and sensitive water users and assign a priority to their use of water.

- C. Select conservation measures to be implemented in the event of the need to reduce demand.
 - Curtail use by larger users All non-essential water use can be reduced or stopped for the period of the water contamination. Non Essential use includes Fire department drills, outdoor watering, failure to control water loss due to leaks and car washes.
 - Reduce pressure Some customers in high areas of the system could experience low pressure due to lower than normal storage tank levels.
 - Implement metering program All customers will be entitled to a curtailment of water all excessive use will be billed a normal fee of \$24.00 per 1000 gallons.
 - Mandatory water conservation measures will be enforced by Water Service Corporation of Ky. operators. Any excessive use of water will be billed a normal \$24.00 per 1000 gallons and could led to disruption of service.
 - Public education will be through customer service, the local media including newspaper, television and radio. Also by door to door operator visits.

NOTIFICATION ROSTER, PHONE NUMBERS, AND PLAN DISTRIBUTION

Organization	Contact Person	Receiv ed Copy of Plan Y/N*	Home Phone	Work Phone	24 Hour Emergency Phone
Water System Management and Employees	James Leonard	Y	276-445-	606-248-5730	269-
Community Offices and Officials	Ben Hickman /Mayor	N	606-248-	606-248-4575	
Police	Jeff Sharp/police Chief	N	606-248-3636	606-248-3636	
Fire	Tim Wilder/ Fire Chief	N	606-242-	606-248-4683	
State Primacy Agency	Keith Grubb	N	800-928-	606-873-0157	
State Officials	Julia Roney	N	502-564-3410		
County Officials	County Judge Executive	N	606-337-		
Schools	Darryl Wilder Supt. Gateway Christian Julian's Catholic school	N N N	606-248- 606-248- 606-248-	606-248-5040	
Power Company	Kentucky Utilities	N	800-982-0600		
Telephone Company	Bell South ATT	N	800-252-0803		
Key Vendors	Brenntag ADC Nick-Chem	N	800-234-5236 888-542-8561 270-576-5000		
Military	National Guard	N	606-248-4979		
Civil Defense	Westmoreland	N	615-694-		
Federal Disaster Assistance	Tim Radar	N	606-337-		
Hospital	Middlesboro ARH	N	606-242-1100		
Ambulance	Ambulance Service	N	606-248-2121		
State Rural Water Association	Ky. Rural Water Assoc	N	270-843-2291		
Nearby Water Systems	Pineville Utility	N	606-337-6613		
Others					

Section 7 PUBLIC EDUCATION / MEDIA RELATIONS

A. Primary spokesperson for the media and public comment in the event of a contamination incident.

Name James Leonard

Title Regional Manager

Address 1221East Cumberland Ave. Middlesboro, Ky. 40965

Home Phone 276-445- Work Phone 606-248-5730

- B. Information checklist to be conveyed to the public and media
 - Name of water system <u>Water Service Corporation of Kentucky</u>
 - Contaminant of concern and date
 - Source of contamination
 - Public health hazard
 - Steps the public can take______
 - Steps the water system is taking
 - Other information_____

C. Media Contacts

•	Newspaper	NameMiddlesboro Daily NewsAddress110 North 11th St.Phone606-248-1010
•	Television	NameWYMTAddressHazard, Ky.Phone606-248-5757
•	Radio	NameWXJBAddress_Middlesboro, Ky.Phone606-248-0001

• Other (list)

Section 8 EVENT AND ACTION LOG

- Type of Event to be Logged (i.e. Actual implementation of an alternative water supply option, emergency, training, simulation of this plan, other. Experiences prior to the development of this plan in implementing alternative water supplies or in spill response may also be included.)
- Date _____
- Time _____
- Action Taken
- Evaluation ______
- Costs (system's own forces)
 - Labor_____
- Contract Services

(i.e. This type of information may be needed in the event that the water system attempts to receive federal/state emergency relief funding assistance).

APPENDICES

- A. MAP OF THE WATER SYSTEM
- B. TYPICAL BOIL WATER NOTICE
- C. LIST OF EMERGENCY EQUIPMENT AVAILABLE OR NEEDED TO IMPLEMENT ANY OF THE ALTERNATIVE WATER SUPPLY OPTIONS AND THE LOCATION OF THE EQUIPMENT
- D. REFERENCES
 - 1. <u>GUIDE TO GROUND WATER SUPPLY CONTINGENCY PLANNING FOR LOCAL AND STATE</u> <u>GOVERNMENTS</u>, USEPA WASHINGTON, D.C. (MAY, 1990). AVAILABLE FROM ERIC CLEARINGHOUSE, COLUMBUS, OH. 1-800-276-0462 (PUB #G-647).
 - 2. <u>Wellhead Protection: A Guide for Small Communities</u>. USEPA Washington, D.C. (Feb., 1993) (Pub #EPA/625/R-93/002).
 - 3. <u>EMERGENCY MANAGEMENT MANUAL FOR RURAL WATER ASSOCIATIONS AND UTILITIES</u>, NATIONAL RURAL WATER ASSOCIATION, DUNCAN, OK. (1996).
 - 4. <u>EMERGENCY OPERATIONS PLANNING MANUAL</u>, MISSOURI RURAL WATER ASSOCIATION, COLUMBIA, MO.
 - 5. <u>CONTINGENCY PLAN GUIDE WATER DELIVERY</u>, OKLAHOMA RURAL WATER ASSOCIATION, OKLAHOMA CITY, OK. (1992).



Groundwater Protection Plan Clinton Water Treatment Plant PWSID: KY0530077

Clinton, KY 42031

1. General Information

A. Location:

Facility Name: Clinton Water Treatment Plant

Facility Address: 414 Short Street, Clinton, KY 42031

Person responsible for implementing the groundwater protection plan (GWPP): Mr. Mike Pickard, Area Manager

The Clinton Water Treatment Plant is located approximately one mile from the Court Square on the North side of Clinton KY. Elevation of the Clinton Water plant is 356 feet. The Clinton Water Plant treats groundwater from the Memphis Aquifers producing potable water to serve approximately 700 residential and commercial customers representing a population of approximately 3000 people.

The average daily production is 110,000 gallons. The designed maximum flow is 864,000 gallons per day. The process units at the Clinton Water Plant include the following: Two well pumps, Two high service pumps, Chemical addition of 12% Sodium Hypochlorite and 23% Fluorosilicic Acid, and a 30,000 gallon clear well to include a stainless steel tray aerator.

B. Subsurface Conditions:

Soil in the area consists of silts and clays.

C. Site Geology:

The Water Treatment Plant is located in the area characterized by formation that consists of clay and siderite. The area also consists of siltstone and shale.



2. Regulated Activities

The Kentucky Natural Resources and Environmental Protection Cabinet (Division of Water) developed regulations to protect the waters of the Commonwealth and to prevent pollution of waters of the Commonwealth. Regulation 401 KAR 5:037 establishes the requirements to prepare and to implement groundwater protection plans to ensure protection for all current and future users of groundwater and to prevent groundwater pollution. Refer to Regulation KAR: 5:037.

The following areas are regulated activities for the Water Treatment Plant:

- A. Floor Drains within the Water Treatment Plant
- B. Fluoride Chemical room
- C. Chlorine Bleach Chemical room
- D. Process Units Clear Well This unit was designed by a professional engineer and approved by the KY Division of Water. A GWPP is required per 401 KAR 5:037.

3. Unregulated Activities

- A. Piping systems and valve vaults are located at various areas around the property. This activity is exempted per 401 KAR 5:037.
- B. Water lines serving the City of Clinton are exempt per 401 KAR 5:037.
- C. Hydrofluorosilicic acid is stored in a contained area in a room separated from all. All spills would be contained. This area is exempted per 401 KAR 5:037.
- D. Chlorine distribution lines are located at the facility. Chlorine is in a liquid solution (sodium hypochlorite) and should not impact the groundwater. This area is exempt per 401 KAR 5:037.

4. Groundwater Protection Practices

A. Floor Drains:

All Floor Drains connected to the on-site sewer system should be checked daily.

- B. Visually inspect Clear Well on a weekly basis.
- C. Chorine storage: visually inspect the chlorine cylinders for leaks and cracks on a regular basis. A spill kit, absorbent material, broom, shovel, should be readily accessible should a spill occur.



- D. Loading and Unloading Areas: A spill kit should be ready accessible should a spill occur.
- E. Process Units: visually inspect all process units on a weekly basis for cracks or leaks. (pumps, pipes, chlorine analyzer, etc.)

5. Training Schedule

Two weeks after finalization of the GWPP:

Conduct a training session for employees to advise of the GWPP's provisions and implementation schedules. Instruct employees to comply with recommendations listed in this plan.

Annually:

Re-train employees every year in spill response and routine inspection procedures. Training will be conducted in-house and all participants will sign a roster to verify the date and time of training.

As Needed:

Employees will be trained as other GWPP practices are implemented. New employees will receive formal GWPP training within 30 days of the date of their employment.

6. Inspection Schedule

Inspect on a daily, weekly, and/or monthly basis according to this plan's Groundwater Protection Practices to insure all GWPP regulations are followed.

7. Certification

I, Mike Pickard, have reviewed and fully understand the terms of the Groundwater Protection Plan and will implement its provisions. (Review and recertification is due every 3 years.)

Signature



Groundwater Protection Plan Inspection

Clinton Water Treatment Plant

PWSID: KY0530077

Clinton, KY 42031

- A. Floor Drains:
 - Have all floor drains connected to the on-site sewer collection system been plugged or covered? Yes or No? ______

If No, what corrective actions were taken?

B. Chlorine Storage:

C. Fluoride Storage:

D. 30,000 gallon Clear Well:

E. Chemical Loading/Unloading Area:

F. Process Units (pumps, pipes, chlorine analyzer, etc.):

Inspection Signature / Date:_____

GROUNDWATER PROTECTION PLAN

MIDDLESBORO WATER PLANT MIDDLESBORO, KENTUCKY

PREPARED FOR:

AQUA/KWS, INC. LEXINGTON, KENTUCKY

PREPARED BY:

HOWARD K. BELL, CONSULTING ENGINEERS, INC. LOUISVILLE, KENTUCKY

APRIL 1996 up dated 2011



HOWARD K. BELL Consulting Engineers, Inc.

354 Waller Avenue, P.O. Box 546, Lexington, KY 40585 • 606/278-5412 • Fax 606/278-2911 102 W. Second Street, P.O. Box 661, Hopkinsville, KY 42240 • 502/886-5466 • Fax 502/886-5122 111 East Kentucky Street, Louisville, KY 40203 • 502/584-8877 • Fax 502/584-9393

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6.	TRAINING SCHEDULE	. 7
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8.	CERTIFICATION	. 7

LIST OF ATTACHMENTS

ATTACHMENT	NO.	1	-	SITE SKETCH
ATTACHMENT	NO.	2	-	GROUNDWATER PROTECTION REGULATIONS
ATTACHMENT	NO.	3	-	GROUNDWATER IMPLEMENTATION SCHEDULE
ATTACHMENT	NO.	4	-	GENERIC GROUNDWATER PROTECTION PLAN (SEPTIC
				TANK)

GROUNDWATER PROTECTION PLAN MIDDLESBORO WATER PLANT FERN LAKE ROAD MIDDLESBORO, KENTUCKY

1. GENERAL INFORMATION

A. Location

Facility Name: Middlesboro Water Plant Facility Address: Fern Lake Road Middlesboro, Kentucky Bell County

Person responsible for implementing the groundwater protection plan (GWPP): Mr. Wil Jackson Junes Leanard Title: Manager Regional Monoger

The Middlesboro Water Plant is located on a ridge approximately 242 feet (1382' MSL elevation) above the town of Middlesboro, Kentucky. The Middlesboro Water Plant treats water from Fern Lake, producing potable water to serve 5,915 residential and commercial customers representing a population of about 16,500 people.

The average daily production is 1.3 mgd, and is designed for a maximum flow of 3.0 mgd. The process units at the Middlesboro Water Plant include the following: two raw-water pumps, three high service pumps, a quick mix, one flocculation basin, a settling basin (with tube settlers), two mixed media high-rate filters, and two-1.3 million gallon aboveground clearwells. The system is completely gravity fed from these two storage tanks. Chlorine gas, hydrofluorosilicic acid, potassium permanganate, cationic polymer, and lime are fed in the treatment process.

Refer to Attachment No. 1 for the site sketch.

B. Subsurface Conditions

Soils in the area consist of the Gilpin-Shelocta-Sequoia complex.

These soils consist of moderately deep to very deep, well drained, steep and very steep soils on ridgetops, mountain crests, and the upper side slopes in the mountains. In most areas the elevations range from about 1,800 to 2,200 feet and are about 600 to 800 feet above the valley floor. Stones and boulders



Groundwater Protection Plan

Clinton Water Treatment Plant

PWSID: KY0530077

Clinton, KY 42031

1. General Information

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Soil in the area consists of silts and clays.

C. Site Geology:

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- B. Visually inspect Clear Well on a weekly basis.
- C. Chorine storage: visually inspect the chlorine cylinders for leaks and cracks on a regular basis. A spill kit, absorbent material, broom, shovel, should be readily accessible should a spill occur.



- D. Loading and Unloading Areas: A spill kit should be ready accessible should a spill occur.
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5. Training Schedule

Two weeks after finalization of the GWPP:

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Annually:

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As Needed:

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6. Inspection Schedule

Inspect on a daily, weekly, and/or monthly basis according to this plan's Groundwater Protection Practices to insure all GWPP regulations are followed.

7. Certification

I, Mike Pickard, have reviewed and fully understand the terms of the Groundwater Protection Plan and will implement its provisions. (Review and recertification is due every 3 years.)



401 KAR 5:037. Groundwater protection plans.

RELATES TO: KRS 151.110, 151.232, Chapter 224, SB 241

STATUTORY AUTHORITY: KRS 224.01-010, 224.10-100, 224.70-100, 224.70-110

NECESSITY, FUNCTION, AND CONFORMITY: KRS Chapter 224 requires the cabinet to adopt administrative regulations to protect waters of the Commonwealth and to prevent pollution of waters of the Commonwealth. This administrative regulation establishes the requirement to prepare and to implement groundwater protection plans to ensure protection for all current and future uses of groundwater and to prevent groundwater pollution.

Section 1. Definitions. The following definitions describe terms used in this administrative regulation. Terms not defined below shall have the meanings given to them by KRS 224.01-010 or if not so defined, the meanings attributed by common use.

(1) "Abandoned well" means a well not currently in use and not intended for future use.

(2) "Agriculture operation" means any farm operation on a tract of land, including all incomeproducing improvements and farm dwellings, together with other farm buildings and structures incident to the operation and maintenance of farms, situated on ten (10) contiguous acres or more of land used for the production of livestock, livestock products, poultry, poultry products, milk, milk products, or silviculture products, or for the growing of crops such as, but not limited to, tobacco, corn, soybeans, small grains, fruit and vegetables; or devoted to and meeting the requirements and qualifications for payment to agriculture programs under an agreement with the state or federal government.

(3) "Best management practices" means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the Commonwealth. Best management practices also include treatment requirements, operating procedures, and practices to control plant site run-off, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

(4) "Bore hole" means a hole drilled into the soil for exploratory or sampling purposes.

(5) "Bulk quantities" means undivided quantities of any substance equal to or greater than fifty-five (55) U. S. gallons liquid measure or 100 pounds net dry weight transported or held in an individual container.

(6) "Commercial" means services at stores, offices, restaurants, warehouses, and other service and nonmanufacturing activities, excluding households and industries.

(7) "Container" means any portable enclosure in which a material is stored, transported, treated, disposed, or otherwise handled.

(8) "Core hole" means a hole drilled for the purpose of obtaining a rock sample.

(9) "Corrective action" means an activity or measure taken to remedy groundwater pollution.

(10) "Floor drain" means an opening in the floor used to collect spills, water, or other liquids.

(11) "Generic groundwater protection plan" means a groundwater protection plan that can be applied to activities conducted at different locations because the activities are substantially



identical and because the potentials of the activities to pollute groundwater are substantially the same.

(12) "Groundwater" means the subsurface water occurring in the zone of saturation beneath the water table and perched water zones below the B soil horizon including water circulating through fractures, bedding planes, or solution conduits.

(13) "Groundwater pollution" means water pollution as defined in KRS 224.01-010 of groundwaters of the Commonwealth.

(14) "Groundwater protection plan" means a document that establishes a series of practices designed to prevent groundwater pollution.

(15) "Hydro geologic sensitivity" means an assessment of the potential ease and speed of vertical infiltration or recharge of a liquid through the soil and the unsaturated zones combined with assessments of the maximum potential flow rate and dispersion potential after entry into the principal or uppermost saturated zone.

(16) "Industrial" means manufacturing or industrial processes, including, but not limited to, the following manufacturing processes: electric power generation; fertilizer or agricultural chemicals; food and related products or by products; inorganic chemicals; iron and steel manufacturing; leather and leather products; nonferrous metals manufacturing or foundries; organic chemicals; plastics and resins manufacturing; pulp and paper industry; rubber and miscellaneous plastic products; stone, glass, clay, and concrete products; textile manufacturing; transportation equipment; and water treatment.

(17) "Karst" means the type of geologic terrain underlain by carbonate rocks where significant solution of the rock has occurred due to flowing groundwater.

(18) "Land treatment" or "land disposal" means the application or incorporation of a pollutant onto or into the soil.

(19) "Loading and unloading areas" means areas used for loading and unloading, and related handling of raw materials, intermediate substances, products, wastes, or recyclable materials. Loading and unloading areas include, but are not limited to, areas used to load and unload drums, trucks, and railcars.

(20) "On-site sewage disposal system" means a complete system installed on a parcel of land, under the control or ownership of any person, which accepts sewage for treatment and ultimate disposal under the surface of the ground. The common terms "on-site sewage system" and "on-site system" also have the same meaning. This definition includes, but is not limited to, the following:

(a) A conventional system consisting of sewage pretreatment unit, distribution box, and lateral piping within rock-filled trenches or beds;

(b) A modified system consisting of a conventional system enhanced by shallower trench or bed placement, artificial drainage systems, dosing, alternating lateral fields, fill soil over the lateral field, or other necessary modifications to the site, system, or waste load to overcome the site limitations;

(c) An alternative system consisting of a sewage pretreatment unit, necessary site modifications, waste load modifications, and a subsurface soil absorption system using other methods and technologies than a conventional or modified system to overcome site limitations;



(d) Cluster systems which accept effluent from more than one (1) structure's or facility's sewage pretreatment unit and transport the collected effluent through a sewer system to one (1) or more common subsurface soil absorption systems or conventional, modified, or alternative design; and

(e) A holding tank which provides limited pretreatment and storage for off-site disposal where site limitations preclude immediate installation of a subsurface soil absorption system or connection to a municipal sewer.

(21) "Pesticide" means:

(a) Any substance or mixture of substances intended to prevent, destroy, control, repel, attract, or mitigate any pest;

(b) Any substance or mixture of substances intended to be used as a plant regulator, defoliant, or desiccant; or

(c) Any substance or mixture of substances intended to be used as a spray adjuvant.

(22) "Privately-owned treatment works" means any device or system which is used to treat wastes from any facility whose operator is not the operator of the treatment works and which is not a publicly-owned treatment works.

(23) "Sinkhole" means a naturally occurring topographic depression in a karst area. Its drainage is subterranean and serves as a recharge source for groundwater and it is formed by the collapse of a conduit or the solution of bedrock.

(24) "Sinking stream" means a surface stream in a karst region that disappears underground usually through gradual seepage of flow along the channel bottom.

(25) "Storing" means the containing of materials, products, substances, wastes, or other pollutants on a temporary basis in such a manner as not to constitute disposal.

(26) "Surface impoundment" means a natural topographic depression, manmade excavation, or diked area formed primarily of earthen materials, although it may be lined with manmade materials, which is designed to hold an accumulation of liquids or solids.

(27) "Water well" or "well" means any excavation or opening in the surface of the earth that is drilled, cored, bored, washed, driven, jetted, or otherwise constructed when the actual or intended use in whole or in part of an excavation is the removal of water for any purpose, including but not limited to culinary and household purposes, animal consumption, food manufacture, use of geothermal resources for domestic heating purposes and industrial, irrigation, and dewatering purposes.

(28) "Wellhead protection area" means the surface and subsurface area surrounding a water well, well field, or spring, supplying a public water system, through which pollutants are reasonably likely to move toward and reach the water well, well field or spring or an area defined as a wellhead protection area in a county water supply plan.

(29) "Zone of saturation" means the zone in which all the subsurface voids in the rock or soil are filled with water.

Section 2. Scope and Applicability. (1) Scope. The goal of this administrative regulation is the prevention of groundwater pollution. This administrative regulation identifies certain activities for which groundwater protection plans shall be prepared and implemented. This administrative



regulation also identifies certain activities for which groundwater protection plans are not required.

(2) Applicability. Except for activities as provided in subsections (3) and (4) of this section any person responsible for conducting any of the following activities shall prepare and implement a groundwater protection plan in accordance with the requirements of this administrative regulation:

(a) Storing or related handling of bulk quantities of pesticides or fertilizers for commercial purposes;

(b) Storing or related handling of bulk quantities of pesticides or fertilizers for the purpose of distribution to a retail sales outlet;

(c) Applying of pesticides or fertilizers for commercial purposes;

(d) Applying of fertilizers or pesticides for public right-of-way maintenance or institutional lawn care;

(e) Land treatment or land disposal of a pollutant;

(f) Storing, treating, disposing, or related handling of hazardous waste, solid waste, or special waste in landfills, incinerators, surface impoundments, tanks, drums or other containers, or in piles;

(g) Commercial or industrial storing or related handling in bulk quantities of raw materials, intermediate substances or products, finished products, substances held for recycling, or other pollutants held in tanks, drums or other containers, or in piles;

(h) Transmission in pipelines of raw materials, intermediate substances or products, finished products, or other pollutants;

(i) Installation or operation of on-site sewage disposal systems;

(j) Storing or related handling of road oils, dust suppressants, or deicing agents at a central location;

(k) Application or related handling of road oils, dust suppressants or deicing materials;

(I) Mining and associated activities;

(m) Installation, construction, operation, or abandonment of wells, bore holes, or core holes;

(n) Collection or disposal of pollutants in an industrial or commercial facility through the use of floor drains which are not connected to on-site sewage disposal systems, closed-loop collection or recovery systems, or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System;

(o) Impoundment or containment of pollutants in surface impoundments, lagoons, pits, or ditches; or

(p) Commercial or industrial transfer, including loading and unloading, in bulk quantities of raw materials, intermediate substances or products, finished products, substances held for recycling, or other pollutants.

(3) General exclusion. Any person who conducts an activity identified in subsection (2) of this section shall not be required to prepare or to implement a groundwater protection plan for that activity if that person can demonstrate by substantial evidence based on the factors set forth in this subsection, the activity has no reasonable potential of altering the physical, thermal, chemical, biological, or radioactive properties of the groundwater in a manner, condition, or quantity that will be detrimental to the public health or welfare, to animal or aquatic life, to the



use of groundwater as present or future sources of public water supply or to the use of groundwater for recreational, commercial, industrial, agricultural, or other legitimate purposes. The demonstration shall at a minimum consider the following factors:

(a) Hydrogeologic sensitivity at or near the location of the activity;

(b) Quantity of the pollutants, including the cumulative potential to pollute from small discharges, spills, or releases which individually would not have the potential to pollute;

(c) Physical, chemical, and biological characteristics of the pollutants such as solubility, mobility, toxicity, concentration, and persistence;

(d) Use of the pollutants at the locations of the activities; and

(e) Present and potential uses of the groundwater.

(4) Specific exclusions. The provisions of this administrative regulation shall not apply to the following activities:

(a) Normal use or consumption of products sized and packaged for personal use by individuals;

(b) Retail marketing of products sized and packaged for personal use or consumption by individuals;

(c) Activities conducted entirely inside enclosed buildings if:

1. The building has a floor sufficient to prevent the release of pollutants to groundwater; and

2. There are no floor drains, or all floor drains within the building are connected to an on-site sewage disposal system, closed-loop collection or recovery system or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System;

(d) Storing, related handling, or transmission in pipelines of pollutants that are gases at standard temperature and pressure;

(e) Storing municipal solid waste in a container located on property where the municipal solid waste is generated and which is used solely for the purpose of collection and temporary storage of that municipal solid waste prior to off-site disposal;

(f) Installing and operating sewer lines or water lines approved by the cabinet;

(g) Storing water in ponds, lakes or reservoirs;

(h) Impounding storm water, silt, or sediment in surface impoundments;

(i) Application of chloride-based deicing materials used on roads or parking lots;

(j) Emergency response activities conducted in accordance with local, state, and federal law;

(k) Fire fighting activities;

(I) Conveyance or related handling by motor vehicle, rolling stock, vessel, or aircraft;

(m) Agricultural activities at agriculture operations; or

(n) Application by commercial applicators of fertilizers or pesticides on lands used for agriculture operations.

(5) Relationship to other programs. Nothing in this administrative regulation shall abrogate the duty of a person to comply with the statutes and other administrative regulations administered by the cabinet, with the statutes and administrative regulations administered by other state and federal agencies, or with statutes and ordinances administered by a local government.

Section 3. Preparation of Groundwater Protection Plans. (1) General requirements. A groundwater protection plan establishes a series of practices to be followed by the person



required to prepare and to implement it. The practices established by a groundwater protection plan shall be designed and implemented in a manner that will prevent groundwater pollution. This section describes the contents of site-specific and generic groundwater protection plans. Any person conducting an activity identified in Section 2(2) of this administrative regulation shall determine if an exclusion of Section 2(3) or (4) of this administrative regulation applies to that activity.

(2) Deadlines for preparation and implementation. Except for activities excluded by Section 2(3) or (4) of this administrative regulation, any person required to prepare and to implement a groundwater protection plan pursuant to Section 2 of this administrative regulation, shall prepare and implement a site-specific or generic groundwater protection plan within one (1) year of the effective date of this administrative regulation, or upon commencement of the regulated activity, whichever is later.

(3) Elements of generic and site-specific groundwater protection plans. Both generic and sitespecific groundwater protection plans shall contain the following:

(a) General information regarding the facility and its operation, including the name of the facility, the address of the facility, and the name of the person responsible for implementing the plan;

(b) Identification of all activities identified in Section 2(2) of this administrative regulation and not excluded by Section 2(3) or (4) of this administrative regulation;

(c) Identification of all practices chosen for the plan to protect groundwater from pollution;

(d) An implementation schedule for the practices selected for the plan;

(e) A description of and implementation schedule for employee training necessary to ensure implementation of the plan;

(f) An inspection schedule requiring regular inspections as needed to ensure that all practices established are in place and properly functioning;

(g) A certification by the person responsible for implementing the plan or a duly authorized representative that the plan complies with the requirements of this administrative regulation, and that the person responsible for implementing the plan has reviewed the terms of the plan and will implement its provisions.

(4) Selection of practices for groundwater protection. Any person required to prepare a groundwater protection plan pursuant to this section shall evaluate technological means for protection of groundwater from pollution that may result from activities addressed by the plan and shall select practices for the plan which protect groundwater from pollution. The groundwater protection practices chosen for a groundwater protection plan may include but are not limited to:

(a) Equipment design;

(b) Operational procedures;

(c) Preventive maintenance techniques;

(d) Construction techniques;

(e) Personnel training;

- (f) Spill response capabilities;
- (g) Alternative materials or processes;

(h) Implementation of new technology;



(i) Modification of facility or equipment;

(j) Spill prevention control and countermeasure plans;

(k) Best management practices;

(I) Hazardous waste contingency plans;

(m) Other plans prepared pursuant to other programs which protect groundwater from pollution;

(n) Runoff or infiltration control systems;

(o) Siting considerations; and

(p) Any other practice which will protect groundwater from pollution.

(5) Specific practices. In selecting practices to protect groundwater for the activities identified in Section 2(2) of this administrative regulation and not excluded by Section 2(3) or (4) of this administrative regulation any person preparing a groundwater protection plan shall consider the nature of the pollutant and the hydrogeologic characteristics at or near the location of the activity and shall comply with the provisions of this subsection in selecting those practices:

(a) Loading and unloading areas. Loading and unloading areas shall have spill prevention and control procedures and operation procedures designed to prevent groundwater pollution. Spill containment and cleanup equipment shall be readily accessible.

(b) On-site sewage disposal systems. No person shall install a new or replace an existing onsite sewage disposal system if a publicly- or privately-owned treatment works capable of treating the pollutants to be discharged is available.

(c) Floor drains. Any person using existing floor drains shall evaluate those floor drains to determine if they discharge to an on-site sewage disposal system, to a closed-loop collection or recovery system, or to a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System. If drains are identified which do not discharge to an on-site sewage disposal system, a closed-loop collection or recovery system, or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System, a closed-loop collection or recovery system, or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System, that person shall terminate the discharge or connect it to an on-site sewage disposal system, a closed-loop collection or recovery system, or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System. No person shall install a floor drain unless it is connected to an on-site sewage disposal system, or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System. No person shall install a floor drain unless it is connected to an on-site sewage disposal system, closed-loop collection or recovery system, or a waste treatment system permitted under the Kentucky Pollutant Discharge Elimination System.

(d) Tanks and sumps. Any person using a tank or sump shall prepare and implement good housekeeping practices, operating procedures, operator training, and spill response procedures. In addition, any person using a tank or sump shall consider leak control devices, secondary containment, integrity testing, mechanical inspections, and overfill protection devices. Additional containment is not required for sumps and tanks that are used solely to provide secondary containment.

(e) New surface impoundments, lagoons, pits or ditches. Any person who constructs a new surface impoundment, lagoon, pit or ditch which will contain a pollutant shall evaluate the site's hydrogeology and shall design and operate it to minimize discharges to soil. However, soils may be used to construct liners under appropriate conditions. All necessary and appropriate measures shall be taken to prevent groundwater pollution. The person shall consider the use of liners, secondary containment, leak detection devices, and other appropriate and effective control



systems. Additional containment is not required for new surface impoundments, lagoons, pits, and ditches that are used solely to provide secondary containment.

(6) Exceptions to specific requirements.

(a) The provisions of subsection (5) of this section shall not apply to activities that are governed by other federal, state or regulatory programs that meet the requirements of subsection (7) of this section while the person conducting the activities remains in compliance with the other program.

(b) Variances from the provisions of subsection (5) of this section may be granted by the cabinet upon a showing of good cause, but in no event shall any person required to prepare a groundwater protection plan pursuant to this section take any actions contrary to the provisions of subsection (5) of this section without prior written approval of the cabinet.

(7) Incorporation of requirements of other regulatory programs.

(a) Groundwater protection activities required by other federal, state, or local regulatory programs may be incorporated into a site-specific or generic groundwater protection plan by reference if the other regulatory program contains the following:

1. Management and design standards;

2. Mandatory monitoring for groundwater pollution or methods of detecting discharges, spills, or releases to groundwater; and

3. Specific corrective action criteria.

(b) The plan shall identify each activity covered by the other regulatory program. The person responsible for implementing the plan shall certify compliance with the other regulatory program. The provisions of the other program shall be the groundwater protection plan for purposes of this administrative regulation for the activities covered by the other regulatory program. If activities identified in Section 2(2) of this administrative regulation and not excluded in Section 2(3) or (4) of this administrative regulation are conducted which are not covered by the other regulatory program, the plan shall contain separate practices designed to protect groundwater from pollution for each activity not covered by the other regulatory program.

(8) Generic groundwater protection plans. A generic groundwater protection plan may govern all or part of a person's activities. A generic groundwater protection plan shall not be sufficient by itself if it does not address all activities conducted by the person that are identified in Section 2(2) of this administrative regulation and not excluded by Section 2(3) or (4) of this administrative regulation. A generic groundwater protection plan shall be prepared in accordance with subsections (1) through (7) of this section.

(a) A person responsible for preparing and implementing a groundwater protection plan required by this administrative regulation may apply one (1) provision of the plan to all substantially identical activities if factors identified in Section 2(3) of this administrative regulation do not cause substantial differences in the potential to pollute among locations. If substantial differences do exist, the plan shall provide separate site-specific or region-specific preventive measures, as necessary, for the activities.

(b) A person responsible for preparing a groundwater protection plan governed by this section may use a generic groundwater protection plan prepared by another person or group, including a trade organization, if:



1. The activities identified in the generic groundwater protection plan are substantially identical;

2. The factors identified in Section 2(3) of this administrative regulation do not cause substantial differences in the potentials to pollute among locations; and

3. The groundwater protection plan has been reviewed and approved by the cabinet.

(c) A generic groundwater protection plan may consist of requirements imposed by other regulatory programs designed to protect groundwater or programs offering technical assistance for groundwater protection if the cabinet has approved the requirements of the other program as a generic groundwater protection plan. Any person using a generic groundwater protection plan from another program pursuant to this paragraph as a part of, or all of, his plan shall certify in his plan that he is subject to the program and in compliance with its provisions. Any activities which are not addressed by the program shall be addressed separately in the groundwater protection plan.

(d) Any person conducting an activity listed in this subsection who does not prepare a groundwater protection plan for that activity or does not use another approved generic groundwater protection plan for that activity shall implement the provisions of the generic groundwater protection plan prepared by the cabinet. The cabinet, in cooperation with other appropriate state agencies, shall prepare generic groundwater protection plans for:

1. Use of existing residential septic systems; and

2. Construction, operation, closure, and capping of water wells.

(e) A generic groundwater protection plan that has been approved by the cabinet may be incorporated by reference in a facility's groundwater protection plan; however, each person responsible for implementing the generic plan at a site shall maintain a copy of the plan at an appropriate, accessible location. Any person using a generic groundwater protection plan shall identify the activities governed by the plan and attach the identification to the copy of the generic plan.

(f) Any person preparing a new or revised generic groundwater protection plan to be approved by the cabinet shall submit that plan to the cabinet for approval. When that person submits that plan to the cabinet that person shall also place a notice in a statewide newspaper and a trade publication likely to be read by those affected by the groundwater protection plan. That notice shall provide for a thirty (30) day comment period and shall identify activities that are addressed by the proposed generic groundwater protection plan. The notice shall describe the procedure for review by the public of the plan and the procedures and time frames for providing comments. The cabinet shall also notify by mail anyone who has requested in writing to be placed on a mailing list for purposes of this administrative regulation.

Section 4. Implementation of Groundwater Protection Plans. (1) Record retention requirements.

(a) Any site-specific groundwater protection plan required by Sections 2 through 4 of this administrative regulation, and any documentation evidencing compliance with the provisions of the plan, shall be retained by the person responsible for implementing the plan, at the location of the activity if the location is normally attended at least eight (8) hours per day, or at the nearest office of that person's activity if the facility is not so attended.



(b) Any generic groundwater protection plan and any documentation evidencing compliance with the provisions of the plan, shall be retained by the person responsible for implementing the plan, in as many locations as necessary to ensure compliance. Individual homeowners are not required to maintain a copy of the generic groundwater protection plan for residential septic systems at their residences.

(c) Unless the cabinet approves another retention period for a person, all records evidencing compliance shall be maintained and available for review by the cabinet for a period of six (6) years after their preparation.

(2) Amendment of groundwater protection plans. Prior to conducting any new or modified activity, any person conducting that activity shall amend the groundwater protection plan, as necessary, to address the new or modified activity.

(3) Review and recertification of groundwater protection plans. Each groundwater protection plan shall be reviewed in its entirety every three (3) years, by the persons responsible for the plan, updated if necessary, and recertified. To the extent possible, the review shall include a reevaluation of the design and operation procedures for the pollution prevention practices previously selected for the plan to ensure that they are effective.

(4) Submission of groundwater plans to cabinet.

(a) Upon written request of the cabinet, any person required to prepare a groundwater protection plan pursuant to this administrative regulation shall submit a copy of the plan to the cabinet within thirty (30) days.

(b) Upon written request of the cabinet, any person who has made a determination pursuant to Section 2(3) of this administrative regulation that a groundwater protection plan is not required for a specific activity shall submit a written demonstration to the cabinet within thirty (30) days.

(5) Submission of additional information to the cabinet. Upon review of a groundwater protection plan which has been submitted to the cabinet, the cabinet may require any person responsible for preparation or implementation of a plan to submit any of the following information that the cabinet deems necessary:

(a) For a site-specific groundwater protection plan, and for a generic groundwater protection plan in effect at a specific location, the location of all buildings, structures, roads, utilities, drainage pathways, and boundaries by using a narrative description or by using a map, diagram, or drawing;

(b) For a generic groundwater protection plan that applies to more than one (1) location, identification of the geographic region to which the generic groundwater protection plan applies, and an explanation as to why that region was selected and why one (1) plan is appropriate for all activities addressed by the plan for all sites within the region;

(c) For a generic groundwater protection plan that applies to more than one (1) location, to the extent possible, a description of the nature and number of activities, and their associated facilities, that are expected to be governed by the generic groundwater protection plan;

(d) Summary of reasonably available hydrogeologic information as follows:

1. Identification of location of sinkholes, sinking streams, springs, streams, lakes, ponds, and ditches;

2. Description of soil survey information;



3. Identification and location of currently usable wells, abandoned wells, and wellhead protection areas;

4. Identification of subsidence areas; and

5. Description of any other relevant hydrogeologic data known to the person preparing or implementing the groundwater protection plan; and

(e) Any other site-specific groundwater or geologic information, which is known and readily available to the person responsible for preparing or implementing the plan but not to the cabinet, that the cabinet deems necessary.

(6) Revisions to plans after cabinet review. If the cabinet reviews a groundwater protection plan and determines that it does not meet the requirements of this administrative regulation, the cabinet shall notify the person responsible for preparing or implementing the plan of the deficiency in the plan. That person shall revise the plan to correct the deficiencies identified by the cabinet and submit the revised plan to the cabinet for further review. Unless an extension of time is granted by the cabinet or the notice of deficiency is withdrawn by the cabinet, the person submitting the revised plan shall have thirty (30) days from issuance of the notice of the deficiencies to submit the revised plan. The cabinet shall review the revised plan and notify the person submitting the revised plan of its final determination.

(7) Public inspection of groundwater protection plans.

(a) Any person who desires to review a groundwater protection plan shall send a written request to the person required to prepare and to implement the groundwater protection plan.

(b) Any person who receives a written request to review the groundwater protection plan shall within ten (10) working days:

1. Send a written response to the person requesting to inspect the groundwater protection plan stating that the groundwater protection plan may be reviewed at:

a. The Division of Water in Frankfort;

b. A regional office of the Division of Water;

c. The facility; or

d. A local public library; or

2. Send a written response to the person requesting to inspect the groundwater protection plan, stating the reason that a groundwater protection plan was not required to be prepared.

(c) Any person who designates a review location for a groundwater protection plan shall send a copy of the groundwater protection plan to the location designated for review within ten (10) working days of receiving a written request to review the plan.

(8) Requirements upon transfer of property. Upon any subsequent transfer of a facility for which a groundwater protection plan has been prepared, the seller shall provide the purchaser with a copy of the most recent groundwater protection plan prepared for the facility pursuant to this administrative regulation. (20 Ky.R. 3128; Am. 21 Ky.R. 25; 1030; eff. 8-24-94.)



BEST MANAGEMENT PRACTICE PLAN

(BMP PLAN)

WATER PLANT DISCHARGE SYSTEM

For

WATER SERVICE CORPORATION OF KENTUCKY

PWSID# KY0070282 / PERMIT# KYG640164

102 WATER PLANT ROAD

MIDDLESBORO, KENTUCKY 40965

PHONE # 606-248-2306

CONTACTS:

James Leonard, Regional Manager Phone: 606-248-1785, extension 204 E-mail <u>address: jrleonard@uiwater.com</u>

Gary Mills, Lead Operator Water Plant Phone: 606-248-2306 E-mail address: <u>wgmills@uiwater.com</u>

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BMP Committee

A.) The Best Management Practice Plan's Committee for Water Service Corporation of Kentucky consists

of:

James Leonard, Regional Manager Gary Mills, Lead Operator Bruce Haas, Regional Director Mary Rollins, Regional Compliance and Safety Manager

Reporting of BMP Incidents

B.) Twenty-four hour reporting shall be made in the event of a noncompliance situation that may endanger health or the environment. The information shall be provided orally within 24 hours from the time of awareness and a written submission shall be provided within 5 days following the time of awareness. In addition, Utilities, Inc. has a specific internal Incident Reporting procedure that requires incidents of a severe nature to be initially reported within 2 hours to management and incidents defined as non-severe to be reported within 24 hours to management.

Risk Identification and Assessment

C.) Flooding is the primary risk identified for this type of facility and configuration. Tremendous flooding could cause an overflow of the facility ponds. Operators are on duty and/or on-call at all times. The facility has two standby pumps available in the event of flooding. One 1 ½-inch electric pump that is capable of pumping 125 gpm and one Honda 3-inch pump capable of pumping 400 gpm. The pumps may be used to pump from one pond to another as needed to prevent an overflow situation.

Employee Training

D.) Employee training is completed at the time of hire and continuously enforced through day-to-day observations with experienced employees.

Inspections and Records

E.) A daily log is kept at the Backwash Plant that records chlorine and pH readings. All formal State Inspections are kept at the Water Treatment Facility Office for the required amount of time.

Preventative Maintenance

F.) The filters are thoroughly cleaned by being soaked in a phosphate solution after each use.

Good Housekeeping

G.) The Backwash Facility is inspected and cleaned at a minimum on a weekly basis.

Materials Compatibility

H.) Not Applicable - Only dechlorination is used at the facility.

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Security

I.) Fencing is present around all ponds. The backwash plant is monitored by a security camera system.

Materials Inventory

J.) Captor (Calcium Thiosulfate Solution) is formally inventoried on a monthly basis. The facility is visited each day at which time a visual observation is made of the chemical inventory.

Description of Discharge Water System

K.) The discharge system at the water treatment plant consists of a series of sludge lagoons in which the sludge is settled out and clear water is decanted off the top portion of the ponds. A series of different level intakes are utilized to keep from pumping out of the settled sludge bed. All filter backwash water, floc basin water and settling basin water is drained to the lower sludge pond. The water is dechlorinated, filtered, and discharged through a 4-inch line into a blue stream approximately a thousand feet below the water plant. The filter system is a Flow Star bag unit. The unit uses a 200 micron filter inside a screened filter housing. Dechlorination is achieved with an environmentally friendly chemical called Captor (calcium thiosulfite). The Captor injection point is located directly after the Flow Star bag filter unit. This chemical has been found to have no adverse affects to aquatic life. Discharge water is metered and a sample tap is located beyond the discharge meter point.

The sludge in the lower pond is then pumped to two holding ponds on the north side of the water treatment plant which are designated as Farm I & II Ponds (see map attachments). The sludge which is very heavy in nature is washed with water by a high pressure one-inch hose to make it easier to pump. The sludge and water mixture is allowed to settle out. The clear water is pumped back up to the Lower sludge pond and then discharged to blue stream. Annually, the sludge is dipped out of the holding ponds with an excavator and placed in a drying pond to dry for the next 12 months. Dewatered sludge is disposed at a landfill in Lily, Kentucky. The dewatered sludge amount *(approximately 250 - 300* tons per year) varies due to water quality characteristics.

Purpose of BMP Plan

- L.) The purpose of this plan is to:
 - Achieve Total Suspended Solids of less than 50 mg/L per day maximum, and of less than 30 mg/L for a 30-day average.
 - Dechlorinate discharge water to a "free" DpD residual of zero (0.0 mg/L).
 - Maintain pH of discharge water between 6 and 9 SUs.
 - Monitor discharge water daily to meet KPDES permit requirements.
 - Sample discharge water for turbidity using 2100N turbid meter.
 - Record chlorine levels and flow amounts discharged.
 - Monitor pond levels to ensure adequate storage area for backwash water and basin drainage.

Procedures for Discharging from Lower Sludge Pond

M.) Procedures for discharging from lower sludge pond:

- Open valve to farm holding ponds to pump water for clarity.
- Start lower sludge pond pump.
- Check for clarity of discharge water (when water becomes clear).
- Close valve to farm holding ponds to discharge water.
- Record discharge water meter reading and captor weight.
- Open valve to discharge water system.
- Check chlorine residual of discharge water at tap after bag filter system. Record on chlorine log sheet.
- Adjust Captor to desired dosage to achieve chlorine residual of "zero".
- Check chlorine periodically to maintain a zero mg/L reading in discharge water and record results.
- Check filter periodically for clogging using GPM passing through discharge meter.

Summary

N.) Discharge water is sampled once a month for total suspended solids content. The sample is collected by composite method over a period of 4 to 6 hours. Fouser Environmental Services analyzes the total suspended solids content for this sample. The pH and chlorine residual for the sample is ran in- house and recorded for DMR submittal. PH is analyzed on a Hach HQ-40 pH meter. Chlorine residuals are analyzed on a Hach DR-SOOO instrument. Total suspended solids samples have never exceeded 12 mg/L in any composite sample collected since the inception of this bag filter system in 2004.

Attachments

O.) See attachment maps for pond size and location.





