

# EXHIBIT 8

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

PSC KY NO. 1

3rd Revised Cover Sheet

CANCELLING PSC KY NO. 1

2nd Revised Cover Sheet

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BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC

1630 Des Peres Rd, Suite 140

St. Louis, MO 63131

<http://www.centralstateswaterresources.com/communities/bluegrass/>

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RATES – CHARGES – RULES - REGULATIONS

FOR FURNISHING

**SEWER SERVICES**

IN

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KENTUCKY COUNTIES OF

Bullitt, Campbell, Franklin, Garrard, Graves, Hardin, Jessamine,  
Madison, Marshall, McCracken, Oldham, Scott, and Shelby

FILED WITH THE

PUBLIC SERVICE COMMISSION

OF KENTUCKY

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DATE OF ISSUE: ~~April 8, 2022~~ February 27, 2023 (T)

DATE EFFECTIVE: March 31, 2023

ISSUED BY: /s/ Josiah Cox

TITLE: Bluegrass Water UOC, President

BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION  
ORDER IN CASE NO. ~~2021-00265 DATED February 24, 2022~~ DATED (D)

PSC KY NO. 1

5th Revised SHEET NO. 1

**Bluegrass Water Utility Operating Company, LLC**

CANCELLING PSC KY NO. 1

SEWER SERVICE in entire service area

4th Revised SHEET NO. 1

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PSC KY NO. 1

Original SHEET NO. 1.1

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\_\_\_\_\_ SHEET NO. \_\_\_\_\_

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PSC KY NO. 1

1st Revised SHEET NO. 1.2

**Bluegrass Water Utility Operating Company, LLC**

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SEWER SERVICE in entire service area

Original SHEET NO. 1

**General Index  
Territory Served**

<u>County</u>	<u>Community</u>	
Hardin	Airview Estates Subdivision	
McCracken	Arcadia Pines Subdivision	
Madison	Brocklyn Subdivision	
McCracken	Carriage Park Subdivision	
Campbell	Darlington Creek	(T)
Scott	Delaplain service area*	
Jessamine	Equestrian Woods Subdivision	
Franklin	Fox Run Estates Subdivision	
<del>Marshall</del> McCracken	Great Oaks Subdivision	(T)
Marshall	Golden Acres Subdivision	
Garrard	Herrington Haven and Woodland Estates Subdivisions	
Bullitt	Kingswood Development	
Bullitt	Lake Columbia Estates	
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McCracken	Marshall Ridge Subdivision	
Shelby	Persimmon Ridge Development	
Graves	Randview Subdivision	
Oldham	River Bluff, city and environs	
McCracken	Timberland Subdivision	
Bullitt	Woodland Acres Subdivision	

\* The Delaplain service area includes the Deer Run, Moonlake Estates, Shuttle Run, and Riffon Meadows Subdivisions, as well as the industrial park and commercial service properties at the interchange of I-75 and Delaplain Road.

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PSC KY NO. 1

Original SHEET NO. 1.3

**Bluegrass Water Utility Operating Company, LLC**

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CANCELLING PSC KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CLASSIFICATION OF SERVICE – Residential (RS) (N)

Applicable to all customers for residential use throughout the service area (see Tariff Sheet No. 1.2), ~~except in Equestrian Woods, Herrington Haven and Woodland Estates, and Woodland Acres Subdivisions and in the area at the interchange of I-75 and Delaplain Road in Scott County, Kentucky.~~ Service is provided at a flat monthly rate per dwelling unit, whether to a stand-alone residence, duplex unit, or any other multi-unit building, and regardless of whether water utility service is provided to the unit through an individual water meter. (D)

Single Residential service is available to any dwelling/residence with an independent water service line and independent sewer lateral line (including Y-shaped sewer lateral line connections). (N)  
+

Multi Residential service is available to any dwelling/residence with a shared water service line or shared sewer lateral line excluding Y-shaped lateral line connections. (N)

Single Residential Rate (per dwelling unit): \$99,3785.97 per month (I)

Multi Residential Rate (per dwelling unit): \$74,5364.48 per month (I)

CLASSIFICATION OF SERVICE – Commercial, flat-rate (CF) (N)

Applicable throughout the service area (see Tariff Sheet No. 1.2) except the Equestrian Woods, Herrington Haven and Woodland Estates, and Woodland Acres Subdivisions and the area at the interchange of I-75 and Delaplain Road in Scott County, Kentucky. Service is available for non-residential use, and is provided to a non-residential customer with an independent water service line or an independent sewer lateral line. Service is provided at a flat monthly rate per connection, regardless of whether water utility service is provided to the unit through an individual water meter. (N)

Commercial Flat Rate (per connection): \$248,43214.93 per month (I)

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PSC KY NO. 1

Original SHEET NO. 1.4

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

CANCELLING PSC KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

NON-RECURRING CHARGES — RS and CF service (T)

Applicable in the same parts of the service area to which the RS and CF Classifications of Service are applicable (see Tariff Sheet Nos. 1.2 and 1.3)

New Tap Fee )

<u>All Service Areas</u>	<u>Actual Cost</u>	<u>(N)</u>
Arcadia Pines	\$500.00	
Marshall Ridge	\$500.00	
Great Oaks Subdivision	\$750.00	
Golden Aeres Subdivision	\$250.00	
Late Payment Penalty	<u>10%</u> \$0.00	(NR*)
Return Check Fee	\$ <u>150</u> .00	(D)(R*)
Termination/Reconnection Fees	\$0.00	(R*)
Field Collection Fee	\$0.00	(R*)

\* Zero amount represents a reduction for some parts of the applicable service area and no change for the other parts. (T)  
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PSC KY NO. 1

1st Revised SHEETS NO. 2-3.1

CANCELLING PSC KY NO. \_\_\_\_\_

Original SHEETS NO. 2-3.1

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

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RESERVED FOR FUTURE USE

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PSC KY NO. 1

Original SHEET NO. 3.2

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

CANCELLING PSC KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

**CLASSIFICATION OF SERVICE – DELAPLAIN SERVICE AREA**

Applicable to all non-residential customers in the vicinity of the interchange of I-75 and Delaplain Road in Scott County, Kentucky, formerly served by Delaplain Disposal Company. (T)

~~Residential service is available exclusively to residential dwelling units, and for domestic or residential use only. Residential service is available in the Deer Run, Moonlake Estates, Shuttle Run, and Riffon Meadows subdivisions, all in the vicinity of the interchange.~~ (D)

Non-residential service is available to properties other than residential dwelling units and for any use not exclusively domestic or residential. It is available throughout the former service territory of Delaplain Disposal Company, including in the industrial park and commercial service properties at the interchange of I-75 and Delaplain Road. All non-residential customers are subject to the Industrial/Commercial User Policy (including excess treatment fees) instituted by Delaplain Disposal Company and incorporated into this tariff at Sheets 27 to 59.

**RECURRING RATES**

~~Residential~~ Flat Rate per unit \$248.4312.50 per month (I)

Non-residential Rate for commercial/industrial: \$14.918.89 per 1000 gals. (I)  
(non-residential service is metered)

**Non-Recurring Charges (applicable to residential and non-residential customers)**

~~Disconnection Fee:~~ \_\_\_\_\_ \$500.00 (D)

Tap-On Fee \$500.00 Actual Cost (N)

~~Late Payment Penalty~~ \_\_\_\_\_ 10% (N)

Return Check Fee \_\_\_\_\_ \$15.00 (N)

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1st Revised SHEET NO. 1.4

CANCELLING PSC KY NO. 1

Original SHEET NO. 3

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PSC KY NO. 1

Original SHEET NO. 3.3

~~Bluegrass Water Utility Operating Company, LLC~~ CANCELLING PSC KY NO. \_\_\_\_\_

SEWER SERVICE in entire service area SHEET NO. \_\_\_\_\_

~~CLASSIFICATION OF SERVICE~~ **EQUESTRIAN WOODS SUBDIVISION** (D)

Applicable to all customers in the Equestrian Woods subdivision in Jessamine County, Kentucky, formerly served by Springcrest Sewer Co., Inc.

MONTHLY RATES

Flat Rate per unit 27.43  
(available for residential/domestic and commercial use)

NON-RECURRING CHARGES

Late Payment Penalty 10%

Re-Connection Fee \$25.00

Field Collection Fee \$5.00 per trip

~~A field collection fee shall be assessed when a Bluegrass Water representative makes a trip to the premises of a customer for the purpose of terminating service. The charge shall be assessed if the Bluegrass Water representative actually terminates service, or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge shall also be made if the Bluegrass Water representative agrees to delay termination based on the customer's agreement to pay the delinquent bill on a specific date. This charge will be assessed no more than once during a billing cycle.~~

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PSC KY NO. 1

Original SHEET NO. 3.4

CANCELLING PSC KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

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Original SHEET NO. 3.4

Bluegrass Water Utility Operating Company, LLC CANCELLING PSC KY NO. \_\_\_\_\_

SEWER SERVICE in entire service area SHEET NO. \_\_\_\_\_

**CLASSIFICATION OF SERVICE — HERRINGTON HAVEN and WOODLAND ESTATES SUBDIVISIONS (D)**

Applicable to all customers in the Herrington Haven and Woodland Estates subdivisions in Garrard County, Kentucky, formerly served by Herrington Haven Wastewater Co., Inc. and available for domestic residential use.

**MONTHLY RATES**

Residential Flat Rate per unit \$49.66

**NON RECURRING CHARGES**

Late Payment Penalty 10%

Re-Connection Fee \$150.00  
(when service has been physically disconnected)

Field Collection Fee \$5.00 per trip

A field collection fee shall be assessed when a Bluegrass Water representative makes a trip to the premises of a customer for the purpose of terminating service. The charge shall be assessed if the Bluegrass Water representative actually terminates service, or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge shall also be made if the Bluegrass Water representative agrees to delay termination based on the customer's agreement to pay the delinquent bill on a specific date. This charge will be assessed no more than once during a billing cycle.

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PSC KY NO. 1

1st Revised SHEETS NO. 3.34-10.3

CANCELLING PSC KY NO. \_\_\_\_\_

Original SHEETS NO. 4-10.3

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PSC KY NO. 1

Original SHEET NO. 10.4

~~Bluegrass Water Utility Operating Company, LLC~~ CANCELLING PSC KY NO. \_\_\_\_\_

SEWER SERVICE in entire service area \_\_\_\_\_ SHEET NO. \_\_\_\_\_

~~CLASSIFICATION OF SERVICE - WOODLAND ACRES SUBDIVISION~~ (D)

~~Applicable to all customers in the Woodland Acres subdivision in Bullitt County, Kentucky, formerly served by Woodland Acres Utilities, LLC, and available for domestic/residential use.~~

MONTHLY RATES

Residential Flat Rate per unit \_\_\_\_\_ \$19.47

NON-RECURRING CHARGES

None

(D)  
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CLASSIFICATION OF SERVICE — DARLINGTON CREEK SUBDIVISION

(D)

Applicable to all customers in the Darlington Creek subdivision in Campbell County, Kentucky, formerly served by Darlington Creek Homeowner's Association, Inc., and available for domestic/residential use.

MONTHLY RATES

Residential Flat Rate per unit \_\_\_\_\_ \$45.00 \_\_\_\_\_

NON-RECURRING CHARGES

None

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PSC KY NO. 1

4th Revised SHEET NO. 11

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

CANCELLING PSC KY NO. 1

3rd Revised SHEET NO. 11

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**RULES AND REGULATIONS**

This schedule of Rules and Regulations governs the furnishing of sewage service by the Bluegrass Water Utility Operating Company, LLC (hereinafter referred to as Bluegrass Water UOC) and applies to all service received from Bluegrass Water UOC. All Rules and Regulations are to be in effect so long as they are not in conflict with the rules and regulations of the Public Service Commission. Bluegrass Water UOC is further subject to all Rules and Regulations of the Public Service Commission.

The Rules and Regulations contained in this tariff apply in the service territory of Bluegrass Water UOC (see Tariff Sheet No. 1.2).

The Residential Rules and Regulations (Tariff Sheets 11-26) apply to the furnishing of sewage service by Bluegrass Water UOC (a) for residential users throughout the service territory and (b) for all other users in the service territory other than in the Delaplain service area. They also apply to the furnishing of non-residential service in the Delaplain service area to the extent not inconsistent with, or governed by, a more specific provision in the Industrial/Commercial Rules and Regulations (Tariff Sheets 27-59). (T)

**Residential Rules and Regulations**

**DEFINITIONS**

“Customer” shall mean any person, firm, corporation, or municipality that discharges to the Bluegrass Water UOC sewer system pursuant to these Rules and Regulations.

“Company” shall mean Bluegrass Water UOC acting through its officers, managers, or other duly authorized employees or agents.

“Customer’s service line” is the service lateral from the main collection line to the premises served.

“Commission” shall mean the Kentucky Public Service Commission.

“Domestic Waste” means the waste from residential users and from the sanitary conveniences of dwellings, commercial buildings, industrial facilities, and institutions.

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1st Revised SHEET NO. 12

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“Pretreatment” means the reduction of the amounts of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state by application of physical, chemical or biological processes or process changes prior to or in lieu of discharging or otherwise introducing such pollutants into a public sewer.

“Sanitary Sewer” means a sewer which is intended to convey only domestic waste and commercial and industrial wastes not specifically prohibited or restricted by these Regulations.

“Sewer” means a pipe or conduit for conveying wastewater.

“Shall” – is mandatory; “may” is permissive.

(+)

“Storm Sewer” means a sewer which is intended to convey only storm waters, surface runoff, street wash waters and drainage, and which is not a part of the wastewater sewer system.

“Treatment Works” means any devices and systems owned by Bluegrass Water UOC in the conveyance, storage, treatment, recycling and reclamation of sewage or liquid industrial wastes including interceptor sewers, outfall sewers, sewage collection systems, pumping, power, and other equipment and appurtenances; extensions, improvements, remodeling, additions and alterations thereof; and any works, including the land that will be an integral part of the treatment process or is used for preventing, abating, reducing, storing, treating, separating or disposing of waste, or industrial waste.

(+)

**SUBSTANCES NOT TO BE DISCHARGED INTO SEWERS**

No substances shall be placed into the sanitary sewer system which will create a combustible, gaseous, explosive or inflammable condition nor shall any substances or objects be placed or discharged into the system which will not dissolve and which will thus cause an obstruction and clogging within the system. No petroleum products shall be placed or discharged into the system. No substance which might be harmful to the sewage treatment process or receiving stream shall be discharged in the system.

No person shall discharge or cause to be discharged any storm water, surface water, and groundwater or roof runoff to any sewer.

(+)

(+)

The discharge of any wastewater into the sewer system by any person is unlawful except in compliance with the provisions set forth in this tariff, and any more stringent State or Federal Standards.

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Original SHEET NO. 13

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**GREASE OIL AND SAND TRAPS**

Bluegrass Water UOC may require pretreatment for certain types of discharge that could be harmful to the collection and/or treatment system. All restaurants, food service establishments and other commercial oil and grease generators shall provide grease and/or oil interceptor (or trap) for the proper handling of liquid wastes containing floatable grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients. In the maintaining of these interceptors the owner shall be responsible for the proper removal and disposal by appropriate means of the captured material and shall maintain records with the dates and means of disposal. Interceptors or traps will not be required for private living quarters of dwelling units.

All interceptors or traps shall be of a type and capacity approved by the Kentucky Department for Natural Resources and Environmental Protection and Kentucky Department of Housing, Buildings and Construction, and shall be located so as to be readily and easily accessible for cleaning and inspection. They shall be constructed of impervious materials capable of withstanding abrupt and extreme changes in temperatures and shall be of substantial construction, gastight, watertight, and equipped with easily removable covers.

All grease, oil and sand interceptors or traps shall be maintained by the user at his expense, in continuously efficient operation at all times. Bluegrass Water UOC may require an establishment to have interceptors or traps cleaned on a regular basis. Bluegrass Water UOC may reject potentially harmful wastes or may require control over the quantities and rates of discharge.

Approval of proposed facilities or equipment by the Kentucky Department of Natural Resources and Environmental Protection and Kentucky Department of Housing, Buildings and Construction, does not in any way guarantee that these facilities or equipment will function in the manner described by their constructor or manufacturer, nor shall it relieve a person, firm or corporation of the responsibility of enlarging or otherwise modifying such facilities to accomplish the intended purpose. (H)

**SERVICE PIPE CONNECTIONS**

Bluegrass Water UOC shall install and maintain that portion of the service pipe from the main to the boundary line of the easement, public road, or street, under which such main may be located. Bluegrass Water UOC is not responsible for extending a service main to serve additional properties.

No unauthorized person shall uncover, make any connections with, use, alter, or disturb any public sewer. Illegal or unauthorized connections shall be terminated immediately.

A separate and independent building sewer shall be provided for every structure.

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Original SHEET NO. 14

All plumbing work done in connection with Customer service line fixtures connected with Bluegrass Water UOC mains shall be submitted for the inspection by Bluegrass Water UOC before such underground work is covered up. Whenever the Bluegrass Water UOC determines that a job of plumbing is obviously defective, although not in direct violation of these Rules and Regulations, Bluegrass may insist upon its being corrected before the sewer service is accepted.

The customer shall install and maintain that portion of the service pipe from the end of the Company's portion into the premises served. That portion of the service pipe installed and maintained by the customer shall conform to all reasonable rules of Bluegrass Water UOC. It shall be constructed of materials approved by the sewage utility and installed under the inspection of Bluegrass Water UOC, including but not limited to a sewer line clean out. Prior to tapping on to the sewer system, Bluegrass Water UOC shall be notified, and the appropriate tap-on fee paid.

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A sewer service pipe shall not be laid in the same trench with a water pipe.

If a governmental agency requires an inspection of the customer's plumbing, Bluegrass Water UOC shall not connect the customer's service pipe until it has received notice from the inspection agency certifying that the customer's plumbing is satisfactory.

If excavation of sewer lines owned by Bluegrass Water UOC becomes necessary, Bluegrass Water UOC will restore the effected property when soil conditions and weather are appropriate. Bluegrass Water UOC shall not be held liable for repairs or restoration associated with repairs for lateral connections on private property. This includes lateral connections under driveways and roads that require service.

**PROTECTION BY CONSUMERS**

The Consumer shall protect the equipment of Bluegrass Water UOC on his premises and shall not interfere with Bluegrass Water UOC's property or permit interference except by duly authorized representatives of Bluegrass Water UOC.

**NOTICE OF TROUBLE**

The Consumer shall give immediate notice to Bluegrass Water UOC of any irregularities, any known defects, or unsatisfactory service.

DATE OF ISSUE: ~~April 8, 2022~~ February 27, 2023

DATE EFFECTIVE: March 31, 2023

ISSUED BY: /s/ Josiah Cox

TITLE: Bluegrass Water UOC, President

BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION  
ORDER IN CASE NO. ~~2021-00265~~ DATED February 24, 2022 DATED \_\_\_\_\_

PSC KY NO. 1

1st Revised SHEET NO. 15

**Bluegrass Water Utility Operating Company, LLC**

CANCELLING PSC KY NO. 1

SEWER SERVICE in entire service area

Original SHEET NO. 1

**MAINTENANCE**

Bluegrass Water UOC may at any time deemed necessary suspend sewer service to any consumer or consumers for the purpose of making repairs, changes, or improvements upon any part of its systems. Bluegrass Water UOC shall give reasonable notice of such suspension of service to the customer(s).

**CONNECTIONS**

Bluegrass Water UOC will consider a request to connect to an existing serviceable main as a normal connection. The charge, if any, for a connection qualifying under this description shall be as set forth in the NON-RECURRING CHARGES section for that part of the service area.

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Reconnection: A Customer disconnected due to non-payment of tariff charges or non-compliance with tariff rules or Commission regulations, will be required to pay a reconnection fee, if any, set forth as a NON-RECURRING CHARGE in the applicable tariff sheet for the classification of service, in addition to any unpaid past-due balance before service is restored.

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Field Collection Fee: This fee is assessed when Bluegrass Water UOC's representative makes a trip to the premises of a customer for the purpose of terminating service. The fee will be assessed in the amount or at the rate set forth in the applicable NON-RECURRING CHARGES tariff sheet for the classification of service, if: (a) Bluegrass Water UOC's representative actually terminates service, (b) in the course of the trip, the customer pays the delinquent bill to avoid termination; or (c) Bluegrass Water UOC's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill on a specific date. This fee is assessed no more than once during a billing cycle.

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(+)

Other Connections: A developer of an undeveloped area within Bluegrass Water UOC's service area shall be charged the full cost of installation.

**LINE RELOCATION**

When necessary to move or relocate facilities, the cost will be paid by the party or parties requesting such relocation.

**EASEMENTS**

The customer shall not place structures of any kind or personal property on recorded easements. Any structure or property violating this provision shall be removed at the owner's expense

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PSC KY NO. 1

1st Revised SHEET NO. 16

**Bluegrass Water Utility Operating Company, LLC**

CANCELLING PSC KY NO. 1

SEWER SERVICE in entire service area

Original SHEET NO. 16

**DISCONTINUANCE OF SERVICE**

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Bluegrass Water UOC may refuse or terminate service for noncompliance with its tariff rules or commission regulations after having made a reasonable effort to obtain customer compliance. Said customer will be given at least ten (10) days written notice prior to termination. Bluegrass Water UOC will notify the customer in writing of the reasons for termination or refusal. The notice will be recorded along with the corrective action to be taken by the customer or Bluegrass Water UOC before service is restored or provided.

If a dangerous condition is found to exist service may be terminated without notice.

In the event that an illegal or improper connection is discovered, Bluegrass Water UOC shall take immediate steps to sever the connection in question. This includes those connections discovered during smoke testing and camera inspection of lines that are deemed illegal or improper and allow Inflow/Infiltration of water to the sewer system. A photograph of the connection and an explanation of the condition will be given by Bluegrass Water UOC either by mail or directly. Bluegrass Water UOC may terminate service for nonpayment of tariff charges after a five (5) day written notice of intent to terminate. Service will not be terminated before twenty (20) days after the mailing date of the original bill. If a medical certificate is presented service will not be terminated for thirty (30) days beyond the termination date.

When payments are delinquent Bluegrass Water UOC may file a complaint in court. Bluegrass Water UOC may request that all court costs be included in any judgment amount awarded to Bluegrass Water UOC. Bluegrass Water UOC may refer any delinquent accounts to a collection agency.

**BILLING, COLLECTION AND PENALTIES**

Billing for sewage service furnished by the sewer system shall be made by Bluegrass Water UOC on a monthly basis, bills are mailed the first week of each month and become due the last business day of each month. A late payment penalty will be assessed after the due date in the amount or at the rate set forth in the applicable NON-RECURRING CHARGES tariff sheet for the classification of service.

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Failure to receive bill does not excuse payment.

**DEPOSITS**

At this time, Bluegrass Water UOC does not require a deposit for new sewer customers.

(T)

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BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION  
ORDER IN CASE NO. 2021-00265 DATED February 24, 2022 DATED \_\_\_\_\_

PSC KY NO. 1

Original SHEET NO. 17

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

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**LIABILITY OF THE COMPANY**

Bluegrass Water UOC shall not in any way or under any circumstances be held liable or responsible to any person or persons for any loss or damage resulting from the sewer service, due to any cause whatsoever. Bluegrass water UOC will undertake to use reasonable care and diligence in order to prevent and avoid interruptions and fluctuations in the service, but it cannot and does not guarantee that such will not occur.

Bluegrass Water UOC shall not be responsible for accidents or damages resulting from the discontinuance of service, nor by reason of the breaking of any main, sewer pipe, fixture or appliance whether owned by the Company or Customer, and no person shall be entitled to damages nor have any portion of a payment refunded for any interruption of service.

Bluegrass Water UOC shall not be considered in any manner an insurer of property or persons and it shall be free and exempt from any and all claims for damages on account of any injury to property or persons for any cause whatsoever.

**APPROVAL OF RULES AND REGULATIONS**

All Rules and Regulations of Bluegrass Water UOC are subject to the approval of the Public Service Commission of the [State-Commonwealth](#) of Kentucky. \_\_\_\_\_ (T)

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PSC KY NO. 1

Original SHEET NO. 27

**Bluegrass Water Utility Operating Company, LLC**

SEWER SERVICE in entire service area

CANCELLING PSC KY NO. \_\_\_\_\_

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Industrial/Commercial Rules and Regulations

1.0 PURPOSE

This Policy sets forth uniform requirements for existing and future industrial/commercial Users who discharge directly or indirectly into the wastewater collection and treatment system ("System") of Bluegrass Water UOC ("Utility"), formerly that of Delaplain Disposal Company. This Policy is designed to ensure that Users take no action which would prevent the Utility from complying with the requirements of the Commonwealth of Kentucky's Division of Water of the Natural Resources and Environmental Protection Cabinet ("DOW").

2.0 OBJECTIVES

The objectives of this Policy are to: (1) prevent the introduction of pollutants or materials into the wastewater system that interfere with the System's operation, contaminate the resulting sludge, pass through the System into the receiving waters or the atmosphere, or otherwise are incompatible with the System; (2) improve the opportunity to recycle and reclaim wastewater and sludge; and (3) ensure equitable distribution of the cost of the treatment and collection system.

3.0 POLICY

All Users are subject to this Policy and shall comply with its terms and those of approved Operating Agreements ("Operating Agreements") between Users and the Utility. Where a conflict between the terms of this Policy and an Operating Agreement occurs, the terms of this Policy shall control.

Users shall arrange and shall cause to be performed any required analyses. A laboratory approved by the Utility shall perform all analyses. Users shall bear all costs associated with these analyses. The Utility may conduct sampling and analysis of a User's effluent discharges at its discretion. This Policy shall be administered and enforced for the Utility by a registered professional engineer or appropriately certified wastewater treatment plant operator experienced in wastewater and sewer regulation and management.

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Original SHEET NO. 28

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**4.0 SEWER USE**

Within 30 days from the effective date of this Policy, each existing User shall submit to the Utility a completed User Information Form. Within 30 days of the Utility's receipt of the User Information Form, the Utility and the User shall enter an Operating Agreement incorporating the requirements of this Policy. Users failing to enter such an Operating Agreement within 60 days of the Policy 's effective date are subject to termination of service and disconnection from the System.

No prospective User shall connect to or use any existing connection of the system before submitting a completed User Information Form to the Utility and entering an Operating Agreement with the Utility.

The Utility may assess to any User who violates any provision of this Policy or its Agreement a charge equal to the amount of damage to the System or costs incurred by the Utility that result from the violation. Such costs may include, but are not limited to, civil or criminal penalties assessed to the Utility as a result of the User's violation and attorney's fees and other costs incurred in civil and criminal proceedings resulting from the User's violation. The Utility may, at its discretion, also terminate a User's service for violations of this Policy.

Users who discharge only domestic or "restroom waste" into the System shall complete the applicable portions of the User Information Form set forth at section 9.1 and execute the Operating Agreement set forth at Section 10.1 of this policy.

All other Users shall complete and submit the User Information Form set forth at Section 9.1 in its entirety and shall execute the Operating Agreement set forth at Section 10.2. This Operating Agreement shall be tailored to the User's discharge activity and shall enable the Utility to comply with its Kentucky Pollutant Discharge Elimination System Permit ("KPDES Permit").

No User shall place, deposit, or permit to be deposited into the System any wastewater containing or having:

- any storm water, ground water, roof run-off, subsurface drainage, or cooling water.
- a temperature higher than 104 degrees F.
- any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquids, solids or gases; and in no case any pollutant with a closed cup flashpoint of less than 140 degrees F., or which causes the System to exceed 10 percent of the lower explosive limit at any point.
- degrees F., or which causes the System to exceed 10 percent of the lower explosive limit at any point.
- any garbage that has not been ground by suitable garbage grinders.
- any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood, manure, or any other solids or viscous substances capable of causing obstructions or other interferences with proper operation of the System.

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BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION  
ORDER IN CASE NO. ~~2021-00265 DATED February 24, 2022~~ DATED

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- toxic or poisonous substances in sufficient quantity to injure or interfere with any wastewater treatment process, to constitute hazards to humans or animals, or to create any hazard in waters which receive treated effluent from the System.
- noxious or malodorous gases or substances capable of creating a public nuisance including pollutants which result in the presence of toxic gases, vapors, or fumes.
- solids of a character or quantity that require special and unusual attention for their handling.
- any substance which may affect System effluent and cause the Utility to violate the requirements of its Permit.
- any substance which would cause the System to fail to comply with sludge use, recycling, or disposal guidelines or regulations issued pursuant to the federal laws governing air or water quality, the Toxic Substances Act, or any applicable enactment of the Commonwealth of Kentucky.
- color which is not removed in the treatment process.
- medical or infectious wastes, radioactive waste or isotopes, or any pollutant, including BOD pollutants, released at a flow rate or concentration which would interfere with operation of the System.

The Utility may, at reasonable times, inspect the interior or exterior of any building connected or to be connected to the System, inspect and copy appropriate records, and inspect and test sampling equipment. The Utility may, at any reasonable time, perform smoke test on or test the discharges of any facility connecting a building to the System.

5.0 USER MANAGEMENT REQUIREMENTS

5.1 Change in Discharge

Users shall at all times comply with Operating Agreements. No facility expansion, production increase, or process modification that will cause a new, different, or increased discharge into the System may be implemented without the Utility's prior approval and until the execution of a written amendment to the User's existing Operating Agreement. Requests for modification of an Operating Agreement must be submitted in writing to the Utility not less than 90 days prior to the User's proposed implementation date. No facility expansion, production increase, or process modification shall be approved that causes a discharge that would cause the Utility to violate its KPDES Permit.

5.2 Non-Compliance Notification

Upon learning that it is not complying with its Operating Agreement or that an unavoidable event will prevent its compliance with its Operating Agreement, the User shall immediately notify the Utility of:

- the nature and cause of the non-complying discharge;

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- the time when the non-complying discharge began or is expected to begin and its duration; and
- the steps taken by the User to achieve compliance and prevent a recurrence of the noncomplying discharge.

If the User learns of its failure to comply as a result of sampling and analysis, it shall repeat the sampling and analysis within 24 hours of learning of its failure to comply and immediately provide to the utility the results of the second sampling and analysis.

**5.3 Termination of Service**

After a reasonable attempt to obtain compliance, the Utility may terminate service for:

- Discharges not permitted by the User's Agreement or in excess of those permitted, upon ten days written termination notice;
- Falsification of reports, upon ten days written termination notice;
- Unapproved modification of sampling equipment or methods, upon ten days written termination notice;
- (For customers discharging only domestic or "restroom waste") Refusal to allow the Utility timely access to the User's premises, upon ten days written termination notice;
- (For customers discharging wastes other than domestic or "restroom waste") Refusal to allow the Utility timely access to the User's premises, upon two days written termination notice;
- Any discharge which presents a hazard to public health and safety, the welfare of the local environment, or the System, without advance notice.

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6.0 OPERATING AGREEMENTS

6.1 Transferability

No Operating Agreement may be transferred without the Utility's prior written approval. No approval will be granted by the Utility unless the transferee has agreed in writing to be bound by the terms of the transferred Agreement.

6.2 Modification

Upon 30 days' notice to Users and to the Commission, the Utility may modify or amend existing Operating Agreements to impose additional restrictions, conditions, prohibitions, or monitoring requirements upon Users as may be required of the Utility by DOW as a condition for maintaining or renewing its KPDES Permit.

7.0 MONITORING AND REPORTING

7.1 Representative Samples

Samples shall be representative of the volume and nature of the monitored discharge.

7.2 Reporting

Unless otherwise provided in its Agreement, Users shall submit to the Utility by the 15<sup>th</sup> of each month. Use monitoring reports for the preceding month. A completed "Self-monitoring Report Form", as set forth in Section 11.1 of this Policy, shall be filed for each sample taken. Users shall submit with the User monitoring reports a completed "Chain of Custody Form", as set forth in Section 11.2 of this policy, for each sample taken.

7.3 Integrity of Samples

Samples shall be collected, handled and preserved using methods approved by the U.S. Environmental Protection Agency ("EPA") and shall be analyzed by a Utility approved laboratory according to methods contained in Title 40, Code of Federal Regulations, Part 136, or otherwise approved by the EPA ("EPA approved procedures").

7.4 Chain of Custody

Sample containers shall be labeled at the time of collection and the following information shall be affixed to the label with waterproof ink: sample number, name of collector, and the date, time, and place of collection. The User shall maintain a field log with all information required for the label and the name of the user, location of sampling point, and type of sample. A Chain-of-Custody form containing all information recorded in the field log plus the signature of all persons who have had custody of the sample and the dates of possession shall accompany each sample that is provided to the laboratory. The format of the Chain-of-Custody form is set forth at Section 11.2 of this Policy.

7.5 Record Retention

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Users shall maintain records of all monitoring information, including all calibration and maintenance records and all original chart recordings for continuous monitoring instruments, and copies of all reports required by this policy, for at least three years from creation of the record.

7.6 Definitions

- Composite Sample when performed automatically by mechanical instrument shall mean a sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be either a time composite sample (composed of discrete sample aliquots collected in one container at constant time intervals providing representative samples irrespective of stream flow) of a flow proportional sample (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between aliquots). Composite samples taken manually shall be comprised of no fewer than four samples of equal volume collected over an eight hour period at intervals proportionate to discharge flow, or a sample portion collected continuously over a 24 hour period at a rate proportional to the discharge flow. Methods for composite sampling must be approved in advance by the Utility.
- Biochemical Oxygen Demand (BOD or BOD-5) shall mean the measure of decomposable organic matter in wastewater as represented by the oxygen used over a period of five days at 20 degrees C, as determined by EPA approved procedures.

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- Total Suspended Solids (TSS) shall mean the insoluble solid matter suspended in wastewater that is separable by laboratory filtration according to EPA approved procedures.
- Oil and Grease (Total) shall mean all vegetable and animal matter, hydrocarbons, waxes, oils, gasoline, heavy fuel, or lubricating oils as determined according to EPA approved procedures.
- Daily Maximum shall mean the maximum allowable discharge of a pollutant during a calendar day. Where daily maximum limitations are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limitations are expressed in terms of concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- Grab Sample shall mean an individual sample collected in less than 15 minutes, without regard for flow or time.
- Instantaneous Maximum Concentration shall mean the maximum concentration allowed in any single grab sample.
- Cooling Water, Uncontaminated, shall mean water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectably higher than that of the intake water.
- Cooling Water, Contaminated, shall mean water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used as corrosion inhibitors or biocides, or by direct contact with process materials or wastewater.
- Monthly Average shall mean the arithmetic mean of the values for effluent samples collected during a calendar month or specified 30 day period.
- Weekly Average shall mean the arithmetic mean of the values for effluent samples collected over a period of seven consecutive days.
- Bi-Weekly shall mean once every other week.
- Bi-Monthly shall mean once every other month.
- Quarterly shall mean once every three months.
- By-Pass shall mean the intentional diversion of wastes from any portion of the treatment facility.

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8.0 DISCHARGE LIMITATIONS

No discharge into the Utility's system may exceed the following limits:

DISCHARGE LIMITATIONS

PARAMETER	UNIT	24 HOUR MAXIMUM CONCENTRATION (mg/L) Report
Flow	GPD	
Arsenic, total	mg/L	0.10
Cadmium, total	mg/L	0.05
Chromium, total	mg/L	1.71
Chromium, hexavalent	mg/L	0.10
Copper, total	mg/L	0.60
Cyanide, total	mg/L	0.50
Iron, total	mg/L	15.0
Lead, total	mg/L	0.20
Mercury, total	mg/L	0.0005
Nickel, total	mg/L	1.0
Silver, total	mg/L	0.10
Zinc, total	mg/L	2.0
Ammonia nitrogen	mg/L	30
Oil/Grease, total	mg/L	100
PH, S.U.	mg/L	6-10
TSS	mg/L	300
BOD-5	mg/L	300

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**9.0 USER INFORMATION FORM**

As set forth in section 3.0 of the Industrial/Commercial User Policy, the following form must be completed and submitted to the Utility by all current users within 30 days of Commission approval of this and prior to connection to the system by prospective Users.

*USER INFORMATION FORM*

*NOTE: Please read all attached instructions prior to completing this application.*

1.1 Facility Name: \_\_\_\_\_

Operator Name: \_\_\_\_\_

Is the operator identified the owner of the facility?

Yes ( ) No ( ) If no, provide the name and address of the operator and submit a copy of the contract or other documents indicating the operator's scope of responsibility for the facility.

1.2 Facility Address:

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

1.3 Business Mailing Address:

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

1.4 Designated Signatory Authority of the Facility:

(Attach similar information for each authorized representative)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

1.5 Designated Facility Contact:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

**2.0 BUSINESS ACTIVITY**

2.1 If your facility employs or will employ processes in any of the industrial categories or business activities listed below (regardless of whether they generate wastewater, waste sludge, or hazardous wastes), place a check beside the category of business activity (check all that apply).

- |  |   |
|--|---|
| <input type="checkbox"/> Aluminum Forming      | <input type="checkbox"/> Asbestos Manufacturing                           |
| <input type="checkbox"/> Battery Manufacturing | <input type="checkbox"/> Can Making                                       |
| <input type="checkbox"/> Coal Mining           | <input type="checkbox"/> Coil Coating                                     |
| <input type="checkbox"/> Copper Forming        | <input type="checkbox"/> Electrical and Electronic Components Manufacture |
| <input type="checkbox"/> Electroplating        | <input type="checkbox"/> Feedlots   |

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BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION  
ORDER IN CASE NO. ~~2021-00265 DATED February 24, 2022~~ DATED



PSC KY NO. 1

Original SHEET NO. 36

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- |   |  |
|---|--|
| <input type="checkbox"/> Fertilizer Manufacturing           | <input type="checkbox"/> Foundries (Metal Molding and Casting) |
| <input type="checkbox"/> Glass Manufacturing                | <input type="checkbox"/> Grain Mills                           |
| <input type="checkbox"/> Inorganic Chemicals                | <input type="checkbox"/> Iron and Steel                        |
| <input type="checkbox"/> Leather Tanning and Finishing      | <input type="checkbox"/> Metal Finishing                       |
| <input type="checkbox"/> Nonferrous Metal Forming           | <input type="checkbox"/> Nonferrous Metals Manufacturing       |
| <input type="checkbox"/> Organic Chemical Manufacture       | <input type="checkbox"/> Paint and Ink Formulating             |
| <input type="checkbox"/> Paving and Roofing Manufacture     | <input type="checkbox"/> Pesticides Manufacturing              |
| <input type="checkbox"/> Petroleum Refining                 | <input type="checkbox"/> Pharmaceutical                        |
| <input type="checkbox"/> Plastic, Synthetic Materials Mfgr. | <input type="checkbox"/> Plastics Processing Manufacturing     |
| <input type="checkbox"/> Rubber                             | <input type="checkbox"/> Soap and Detergent Manufacturing      |
| <input type="checkbox"/> Steam Electric                     | <input type="checkbox"/> Sugar Processing                      |
| <input type="checkbox"/> Textile mills                      | <input type="checkbox"/> Timber Produces                       |

\* A facility whose processes are within these business areas may be a "categorical user" and subject to Environmental Protection Agency (EPA) categorical pretreatment standards.

2.2 Give a brief description of all operations at this facility including primary products or services (attach additional sheets if necessary):

2.3 Indicate applicable Standard Industrial Classification (SIC) for all processes. (If more than one applies, list in descending order of importance):

a. \_\_\_\_ b. \_\_\_\_ c. \_\_\_\_ d. \_\_\_\_ e. \_\_\_\_

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2.4 Product Volume:

PRODUCT (Brandname) (levels with other and no. u.l.)	PST CALENDAR YEAR Amounts Per Day (Daily Units)		ESTIMATE THIS CALENDAR YEAR Amounts Per Day (Daily Units)	
	Average	Maximum	Average	Maximum

3.0 WATER SUPPLY:

3.1 Water Resources: (check as many as are applicable)

- Private Well       Surface Water
- Municipal Water (Specify city): \_\_\_\_\_
- Other (Specify): \_\_\_\_\_

3.2 Name on Water Bill: \_\_\_\_\_  
Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

3.3 Water Service Account Number: \_\_\_\_\_

3.4 List Average Water Use on Premises: \_\_\_\_\_ (New facilities may estimate)

TYPE	AVERAGE WATER USE AGE (GPD)	INDICATE (E) ESTIMATED OR (M) MEASURED

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a. Contact cooling water		
b. Non-contact cooling water		
c. Boiler feed		
d. Process		
e. Sanitary		
f. Air pollution control		
g. Contained in product		
h. Plant and equipment wash-down		
i. Irrigation and lawn watering		
j. Other		
k. TOTAL OF a-j		

4.0 SEWER INFORMATION:

4.1 For an Existing Business:

Is the building presently connected to the Delaplain Disposal sanitary sewer system?

( ) Yes: Sanitary sewer account number \_\_\_\_\_

( ) No: Have you applied for a sanitary sewer hookup? ( ) Yes ( ) No

For a New Business:

Have you applied for a building permit if a new facility will be constructed?

( ) Yes ( ) No

Will you be connected to the Delaplain Disposal sewer system?

( ) Yes ( ) No

4.2 List size, descriptive location, and flow of each facility sewer that connects to the sewer system. (if more than four, attach additional information on another sheet.)

Sewer Size	Descriptive Location of Sewer Connection or Discharge Point	Average Flow (GPD)

5.0 WASTEWATER DISCHARGE INFORMATION:

5.1 Does (or will) this facility discharge any wastewater other than from restrooms to the sewer system?

( ) Yes (Complete the remainder of this application.)

( ) No (Skip to Section 9.)

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5.2 Provide the following information on wastewater flow rate: (New facilities may estimate)

Hours/Day Discharge (e.g., 8 hours/day)

M \_\_\_\_\_ T \_\_\_\_\_ W \_\_\_\_\_ TH \_\_\_\_\_ F \_\_\_\_\_ SAT \_\_\_\_\_ SUN \_\_\_\_\_

Hours of Discharge (e.g., 9 a.m. to 5 p.m.)

M \_\_\_\_\_ T \_\_\_\_\_ W \_\_\_\_\_ TH \_\_\_\_\_ F \_\_\_\_\_ SAT \_\_\_\_\_ SUN \_\_\_\_\_

Peak Hourly Flow Rate (Gals) \_\_\_\_\_ Maximum Daily Flow Rate (Gals) \_\_\_\_\_

Annual Daily Average (Gals) \_\_\_\_\_

5.3 If batch discharges occurs or will occur, indicate: (New facilities may estimate)

Number of batch discharges, \_\_\_ per day

Average discharge per batch, \_\_\_ (Gals)

Time of batch discharges, \_\_\_, (days of week) at \_\_\_ (hours of day)

Flow Rate, \_\_\_ gallons/minute, Percent of total discharge, \_\_\_ %

5.4 Schematic Flow Diagram - For each major activity in which wastewater is or will be generated, draw a diagram of the flow of material, products, water, and wastewater from the start of the activity to its completion, showing all unit processes. Indicate which processes use water and which generate wastestreams. Include the average daily volume and maximum daily volume of each wastestream (new facilities may estimate). If estimates are used for flow data, this must be indicated. Number each unit process having wastewater discharges to the sewer. Use these numbers when showing the unit processes in the building layout in Section 8. This drawing must be certified by a Kentucky Registered Professional Engineer.

Facilities that checked activities in question 2.1 of Section 2 are considered Categorical Industrial Users and should skip to Section 5. 6.

5.5 For Non-categorical Users Only: List average wastewater discharge, maximum discharge, and type of discharge (batch, continuous or both), for each plant process. Include the reference number from the process schematic that corresponds to each process. (New facilities should provide estimates for each discharge).

No.	Process Description	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, Contin., None)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Answer questions 5.6 and 5. 7 only if you are subject to categorical pretreatment standards

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5.6 For Categorical Users: Provide the wastewater discharge flows for each of your processes or proposed processes. Include the reference number from the process schematic that corresponds to each process. (New facilities should provide estimates for each discharge).

No.	Regulated Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, Contin., None)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

No.	Dilution	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, Contin., None)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

5.7 For Categorical Users subject to Total Toxic Organic (TTO) Requirements: Provide the following ITO information.

Does (or will) this facility use any of the toxic organics that are listed under the TTO standard of the applicable categorical pretreatment standards published by the EPA?

( ) Yes ( ) No

Has the baseline monitoring report (BMR) been submitted which contains the ITO information?

( ) Yes ( ) No

Has a toxic organic management plan (TOMP) been developed?

( ) Yes, (Please attach a copy) ( ) No

5.8 Do you have, or plan to have, automatic sampling equipment or continuous wastewater flow metering equipment at this facility?

Current: Flow Metering ( ) Yes ( ) No

Sampling Equipment ( ) Yes ( ) No

Planned: Flow Metering ( ) Yes ( ) No

Sampling Equipment ( ) Yes ( ) No

If so, please indicate the present or future location of this equipment on the sewer schematic and describe the equipment below:

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5.9 Are any process changes or expansions planned during the next three years that could alter wastewater volumes or characteristics? Consider production processes as well as air or water pollution treatment processes that may affect the discharge.

( ) Yes ( ) No, (skip question 5.10)

5.10 Briefly describe these changes and their effects on the wastewater volume and characteristics: (Attach additional sheets if needed.)

**6.0 CHARACTERISTICS OF DISCHARGE**

All current industrial/commercial users are required to submit monitoring data on all pollutants that are regulated specific to each process. Use the table at the end of this section to report the analysis of the analytical results. Do Not Leave Blanks. For all other (non-regulated) pollutants, indicate whether the pollutant is known to be present (P), suspected to be present (S), or known not to be present (0), by placing the appropriate letter in the column for average reported values. Indicate on either the top of each table, or on a separate sheet, if necessary, the sample location and type of analysis used. Be sure methods conform to 40 CFR Part 136. If they do not, indicate what method was used.

New users should use the table to indicate what pollutants will be present or are suspected to be present in proposed wastestreams by placing a P (expected to be present), S (may be present), or O (will not be present) under the average reported values.

**7.0 TREATMENT**

7.1 Is any form of wastewater treatment (see list below) practiced at this facility?

( ) Yes ( ) No

7.2 Is any form of wastewater treatment (or changes to an existing wastewater treatment planned for this facility within the next three years?

( ) Yes ( ) No

7.3 Treatment devices or processes used or proposed for treating wastewater or sludge (check as many as appropriate).

- |  |  |
|--|--|
| <input type="checkbox"/> Air Flotation                 | <input type="checkbox"/> Centrifuge                            |
| <input type="checkbox"/> Chemical precipitation        | <input type="checkbox"/> Chlorination                          |
| <input type="checkbox"/> Cyclone                       | <input type="checkbox"/> Filtration                            |
| <input type="checkbox"/> Flow Equalization             | <input type="checkbox"/> Grease or Oil Separation, Type: _____ |
| <input type="checkbox"/> Grease Trap                   | <input type="checkbox"/> Grinder Filter                        |
| <input type="checkbox"/> Grit Removal                  | <input type="checkbox"/> Ion Exchange                          |
| <input type="checkbox"/> Neutralization, pH correction | <input type="checkbox"/> Ozonation                             |
| <input type="checkbox"/> Reverse Osmosis               | <input type="checkbox"/> Screen                                |

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- Sedimentation
- Solvent Separation
- Sump
- Rainwater Diversion or Storage
- Other Physical Treatment, type: \_\_\_\_\_
- Septic Tank
- Spill Protection
- Biological Treatment, type: \_\_\_\_\_
- Other Chemical Treatment, type: \_\_\_\_\_
- Other, type: \_\_\_\_\_

7.4 Describe the pollutant loadings, flow rates, design capacity, physical size, and operating procedures of each treatment facility checked above.

7.5 Attach a process flow diagram for each existing treatment system. Include process equipment, by-products, by-product disposal method, waste and by-product volumes, and design and operating conditions.

7.6 Describe any changes in treatment or disposal methods planned or under construction for the wastewater discharge to the sanitary sewer. Please include estimated completion dates.

7.7 Do you have a treatment plant operator?  Yes  No

(If yes,) Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Full time: \_\_\_\_\_ (specific hours) Part time: \_\_\_\_\_ (specific hours)  
 Classification: \_\_\_\_\_ Certification No. \_\_\_\_\_

7.8 Do you have a manual on the correct operation of your treatment equipment?

Yes  No

7.9 Do you have a written maintenance schedule for your treatment equipment?

Yes  No

**8.0 FACILITY OPERATIONAL CHARACTERISTICS:**

**8.1 Shift Information**

Work Days	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.
Shifts per work day:							
Empl's per Shift	1 <sup>st</sup>						
	2 <sup>nd</sup>						
	3 <sup>rd</sup>						

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Shift start and end times:	1 <sup>st</sup>											
	2 <sup>nd</sup>											
	3 <sup>rd</sup>											

8.2 Indicate whether the business activity is:

( ) Continuous through the year, or

( ) Seasonal – Circle the months of the year which the business activity occurs:

Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Comments:											

8.3 Indicate whether the facility discharge is:

( ) Continuous through the year, or

( ) Seasonal - Circle the months of the year which the business activity occurs:

Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Comments:											

8.4 Does the operation shut down for vacation, maintenance, or other reasons?

( ) Yes, indicate reasons and period when shutdown occurs:

8.5 List types and amounts (mass or volume per day) of raw materials used or planned for use (attach list if needed):

8.6 List types and quantity of chemicals used or planned for use during permit period. (attach list if needed). Include copies of Manufacturer's Safety Data Sheets for all chemicals identified:

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Chemical

Quantity

\_\_\_\_\_  
\_\_\_\_\_

8.7 Building Layout. Draw to scale the location of each building on the premises. Show map orientation and location of all water meters, storm drains, numbered unit processes (from schematic flow diagram), sewer, and each facility sewer line connected to the sewer system. Number each sewer and show existing and proposed sampling locations. A blueprint or drawing of the facilities showing the above items may be attached instead.

9.0 SPILL PREVENTION

9.1 Do you have chemical storage container, bins or ponds at your facility? ( ) Yes ( ) No

If yes, describe their locations, contents, size, type and frequency and method of cleaning. Also indicate in a diagram or describe below these containers' proximity to a sewer or storm drain. Indicate if buried metal containers have cathodic protection.

( )	an onsite disposal syst
( )	Sanitary sewer system (e.g. through a floor di
( )	Storm drain
( )	To ground
( )	Other, specif
( )	Not applicable, no possible discharge to any of the above

9.4 Do you have an accidental spill prevention plan (ASPP) to prevent spills of chemicals or slug discharges from entering the collection system?

( ) Yes- (Attach a copy of the plan) ( ) No

( ) Not applicable since there are no floor drains and/or the facility discharge(s) only domestic wastes.

9.5 Describe below any previous spill events and remedial measures taken to prevent their recurrence.

10.0 NON-DISCHARGE WASTES:

10.1 Are any waste liquids or sludges generated and not disposed of in the sanitary sewer system?

( ) Yes, please describe below

( ) No, Skip the remainder of Section 10.

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