FOR Entire Area Served

P.S.C. Ky. No. 1

Tariff for

HARDIN COUNTY WATER DISTRICT No. 1

of

1400 Rogersville Road, Radcliff, Kentucky, 40160

Providing Sewer Service For

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

City of Radcliff, Kentucky
and

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

(T)

Filed with the

PUBLIC SERVICE COMMISSION of KENTUCKY

DATE OF ISSUE March 28, 2008 DATE EFFECTIVE April 20, 2008

ISSUED BY: Jim Bruce, Mr. Jim Bruce, General Manager
Hardin County Water District No. 1, Radcliff, Kentucky

ISSUED BY ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
4/20/2008
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By Stephanie Stumbo
Executive Director

Hardin County Water District No. 1

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

(N)

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

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

2. Terms, Definitions and Interpretation:

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

3. Limitations and Restrictions:

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

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

4. Territory Served:

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

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Chapter 17
SEWERS AND SEWAGE DISPOSAL
ARTICLE I. IN GENERAL

Sec. 17-1. Purpose.

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

Sec. 17-2. Objectives.

(a) To prevent the introduction of pollutants into the municipal wastewater system which will interfere with the operation of the system or contaminate the resulting sludge.

(b) To prevent the introduction of pollutants into the municipal wastewater system which will pass through the system inadequately treated into receiving waters so as to cause violations of the City's KPDES permit or the atmosphere or otherwise be incompatible with the system.

(c) To improve the opportunity to recycle and reclaim wastewater and sludges from the system.

(d) To provide for equitable distribution of the cost of the municipal wastewater system; and provide for the safety of the treatment plant employees.

Sec. 17-3. Provisions.

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

Sec. 17-4. Applications.

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

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

Sec. 17-11. Definitions.

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

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

Agency shall mean any governmental or quasi governmental entity.

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

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

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

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

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

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

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

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

Categorical Pretreatment Standards shall mean National Categorical Pretreatment Standards or Pretreatment Standard. Any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307 (b) and (c) of the Act (33 U.S.C. 1347) which applies to a specific category of industrial users.
City or *City of Radcliff* shall mean the ~~City of Radcliff, Kentucky~~. Hardin County Water District No. 1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and /or,

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

May shall mean permissive (see "shall").

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

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

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

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

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

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

1. The building, structure, facility or installation is constructed at a site at which no other source is located; or

2. The building, structure, facility or installation totally replaces the process or production equipment that causes the discharge of pollutants at an existing source; or

3. The production or wastewater generating processes of the building, structure, facility or installation are substantially independent of an existing source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the existing source should be considered.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sewer shall mean a pipe or conduit for carrying sewage.

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

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

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

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

Shall is mandatory; "May" is permissive.

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Significant Industrial User (SIU) shall mean (A) all Industrial Users of the City's wastewater disposal system subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; and (B) any noncategorical industrial user who (1) has a discharge flow of twenty-five thousand (25,000) gallons or more per average work day of process wastewater ("process wastewater" excludes sanitary noncontact cooling, and boiler blowdown wastewater) or (2) contributes a process waste stream that makes up five percent (5%) or more of the average dry weather hydraulic or organic (BOD, TSS, etc.) capacity of the treatment plant or (3) has a reasonable potential, in the opinion of the Control or Approval Authority, to adversely affect the pollutants, sludge contamination or endangerment of POTW workers).

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

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

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

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

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

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

State shall mean the Commonwealth of Kentucky

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

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

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

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

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

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

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

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

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

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By Stephanie Stumbo
Executive Director

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

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

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

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

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

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

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

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

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

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

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

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

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

Abbreviations

The following abbreviations shall have the designated meanings.

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

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

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(a) It shall be unlawful for any person to place, deposit or permit to be deposited in any unsanitary manner on public or private property within the City, or any area under the jurisdiction of the City, any human or animal excrement, garbage or other objectionable waste.

(b) It shall be unlawful to discharge to any natural outlet within the City, or in any area under the jurisdiction of the City, any sewage or other polluted water, except where suitable treatment has been provided in accordance with subsequent provisions of this article.

(c) Except as hereinafter provided, it shall be unlawful to construct, or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

(d) The owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the City and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located, a public sanitary or combined sewer of the City, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this article, within one hundred eighty (180) days after date of official notice to do so, provided that said public sewer is within one hundred (100) feet (30.5 meters) of the property line. ~~(Ord. of 6-16-87, Art. II, 1-4)~~

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

(a) Where a public sanitary or combined sewer is not available under the provisions of section 17-12(d), the building sewer shall be connected to an interim private sewage disposal system complying with the provisions of this section.

(b) Before commencement of construction of a private sewage disposal system, the owner shall provide percolation test results which shall be obtained by a registered sanitarian, land surveyor or engineer. These results shall then be submitted to the plumbing inspector, Kentucky Department of Housing, Building and Construction, Division of Plumbing, located at the Hardin County Health Department from whom a permit shall be obtained. Refer to Article X for Permit System Processing Fees.

(c) The type, capacities, location, and layout of a private sewage disposal system shall comply with all recommendations of the Kentucky Department of Housing, Building and Construction and the Hardin County Health Department. The plumbing inspector shall be allowed to inspect the work at any stage of construction and when work is completed, for final inspection before any underground

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

(d) At such time as a public sewer becomes available to a property served by a private sewage disposal system, as provided in section 17-12(d), a direct connection shall be made to the public sewer within one hundred eighty (180) days after such availability in compliance with this article. Any septic tanks, cesspools, and similar private sewage disposal facilities shall be cleaned of sludge and filled with clean bank gravel at no cost to the City.

(e) The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the City.

(f) No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the appropriate health officer of the State of Kentucky or of Hardin County. ~~(Ord. of 6-16-87, Art. III, 1-6)~~

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

(a) No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the City of Radcliff, Kentucky. Refer to Article X for Permit System Processing Fees. ~~(Ord. of 3-25-96)~~

(b) There shall be two (2) classes of building sewer permits: (1) for residential and commercial service, and (2) for service to establishments producing industrial wastes. In either case, the owner or his agent shall make application on a form furnished by the City. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgement of the utilities engineer.

(c) A permit shall also be obtained from the plumbing inspector located at the Hardin County Health Department. The applicant for the building sewer permit shall notify the utilities engineer and state plumbing inspector when the building sewer is completed and connected to the public sewer. No backfill shall be placed until inspection can be accomplished by the utilities engineer or his representatives and by the state plumbing inspector.

(d) All costs and expenses incidental to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the City from any loss or damage that may directly be occasioned by the installation of the building sewer. ~~(Ord. of 3-25-96)~~

(e) A separate and independent building sewer shall be provided for every building; except that where one building stands at the rear of another on an interior lot and no private sewer is available or can

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

(f) Old building sewers may be used in connection with new buildings only when on examination and test by the Mayor or designated representative they are found to meet all requirements of this article.

(g) The size, slope, alignment, materials of construction, of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the City. In the absence of the code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the A.S.T.M. and W.P.C.F. Manual of Practice No. 9 shall apply. If PVC pipe is used for building sewer connection, it shall be the strength of schedule 40 PVC pipe or greater.

(h) Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor; however, basements shall not be considered for purposes of general household habitation. All new residential construction and all residential sewer line renovation shall include the installation of a flood gate or check valve in the sewer line. Maintenance on the gate or check valve will be the responsibility of the owner. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by a method approved by the Mayor or designated representative and discharged to the building sewer. ~~(Ord. of 3-25-96)~~

(i) No person shall make connection of roof downspout, exterior foundation drains, areaway drains, or other sources of surface runoff or ground water, to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

(j) The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the City, or the procedures set forth in appropriate specifications of the A.S.T.M. and the W.P.C.F. Manual of Practice No. 9. All such connections shall be made gas tight and watertight. Any deviation from the prescribed procedures and materials must be approved by the utilities engineer before installation.

(k) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the City.

(l) For the purpose of establishing rules and regulations applicable to the practice or trade of plumbing, the City hereby adopts the most current Plumbing Code of the Kentucky Department of Housing

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DATE OF ISSUE March 28, 2008 EFFECTIVE DATE: April 20, 2008

ISSUED BY: Jim Bruce, Mr. Jim Bruce,
Hardin County Water District No. 1, Radcliff, Kentucky

ISSUED BY ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

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and Construction, Division of Plumbing, as a part of this article by reference thereto.

ARTICLE V.
GENERAL SEWER USES AND WASTEWATER DISCHARGE PERMIT PROGRAM (C)(T)

1. Applicability: This tariff section applies to customers and dischargers to the District's wastewater system and POTW. The District is required to enforce other laws, regulations and rules which may be in addition to this section and are incorporated by reference and which include;

   a. Title 40 CFR Part 403, Code of Federal Regulations.
   b. 401, 5 Kentucky Administrative Regulations (KAR), Water Quality.

2. General Provisions: This section sets forth the policies, procedures, and guidelines for general use of the sewer system, and implementation of the District's Wastewater Discharge Permit Program ("WDPP") The objective of the WDPP is to prevent violations of the Clean Water Act ("CWA") of 1977 (amended 1990, 33 United States Code 33, [U.S.C.] section 1251 et. Seq) by preventing the introduction of pollutants into the Publicly Owned Treatment Works ("POTW") which could interfere with its operation; and/or to prevent the passthrough of pollutants which could cause violation of the operating permit limitations and/or applicable water quality standards, and insure the protection of the wastewater system and the receiving waters of the Commonwealth of Kentucky.

3. This section also sets forth uniform requirements for direct and indirect contributors into the District's wastewater collection and POTW system and enables the District to comply with all applicable State and Federal laws required by the CWA and implement general Pretreatment Regulations (40 CFR, Part 403).

4. Facility Design / Connections to Sewer Systems:

   a. No person(s) will uncover, plug or make any connection with or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining permission from the District. Persons who make connection to the POTW without prior approval and process may be subject to theft of utility prosecution, back-charges of utility sewer service charges, tap connection fees or other penalties prescribed by law. The District may also immediately disconnect any illegal connection, until such time that proper payments are made, permits received and back-charges paid.

   b. Design, installation, and inspection will be in accordance with the Construction Standards & Specifications issued by the District, latest version. If a permit for construction is issued by the DOW (KY Public Protection Cabinet - Division of Water), Commonwealth of Kentucky, those requirements will also be followed and implemented in the design of new facilities.

   c. Where the District does not have a set or prescribed construction standard, facilities being designed for acceptance and ownership by the District shall follow and comply with "Recommended Standards for Water Works", by Great Lakes / Upper Mississippi River Board of State Public Health & Environmental Managers ("10 States Standards"), 1992 or latest version.

   d. The District may also deny a connection to the existing sewer system, if construction has not followed approved plans & specifications, permit requirements, or in a manner that will result in

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excessive flows or harmful or damaging discharges to the system. The District will have to approve any corrections or changes before the District will allow the connection to be made.

e. Grease, oil, and sand interceptors must be provided when, in the opinion of the District, they are necessary for the proper handling of liquid wastes containing floating grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptor will not be required for private living quarters or dwelling units.

f. All grease / oil interceptors will be of type and capacity approved by the District and will be located as to be readily and easily accessible for cleaning and inspection. In the maintaining of these interceptors the customer will be responsible for the proper removal and disposal by appropriate means of the captured material and will maintain records of the dates, and means of disposal. The District may require reporting of such information for their review. Any removal and hauling of the collected materials not performed by the owner's personnel must be performed by a currently licensed waste disposal firm.

5. Prohibited Connections: As a condition of continued service and for customers to be allowed to continue to discharge to the POTW, each customer must agree to avoid the following discharges, activities or construction;

a. Floor, basement, or crawl space drains which are lower than ground surfaces surrounding the building shall not be connected to the building sanitary sewer. No sanitary inlet, which is lower than six (6) inches above the top of the lowest of the two adjacent sanitary sewer manholes, will be connected by direct drainage to the building sanitary sewer.

b. No customer shall make connection of roof down spouts, basement wall seepage or floor seepage, exterior foundation drains, areaway drains, or other surface runoff or groundwater to a building sewer or building drain, which in turn is connected directly or indirectly to the sanitary sewer. Any such connections, which already exist on the effective date of this regulation, will be completely and permanently disconnected.

c. The discharge of any wastewater into the POTW by any customer is not allowed unless in compliance with the provisions of this tariff, and any more stringent State or Federal Standards promulgated pursuant to the Federal Water Pollution Control Act Amendments of 1972, the Clean Water Act of 1977, and subsequent amendments, and 40 CFR 403.

d. No sanitary drain sump or sump pump discharge by manual switch-over of discharge connection shall have a dual use for removal of such water.

e. No customer will contribute or cause to be contributed, directly or indirectly, any pollutant or wastewater which will interfere with performance of the POTW. These general prohibitions apply to all such users of the POTW whether or not the user is subject to National Categorical Pretreatment Standards or any other National, State, or local Pretreatment Standards or Requirements.

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6. Prohibited Discharges: As a condition of continued service and for customers to be allowed to continue to discharge to the POTW, each customer must agree to avoid the following discharges, activities or construction; A facility, customer or new user will not contribute the following substances to the POTW:

a. Any liquids, solids or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction with other substances to cause fire or explosion or be injurious in any other way to the POTW or to the operation of the POTW. At no time will the wastewater exhibit a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21.

b. Any waters or wastes having a pH lower than 5.5 or higher than 9.0 or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the POTW.

c. Any slug load of pollutants, including oxygen-demanding pollutants (BOD, etc.), released at a flow rate and/or concentration, either individually or by interaction with other pollutants that will cause interference with the normal operation of the POTW.

d. Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the wastewater facilities, (i.e. wood, glass, ashes, un shredded garbage, cinders, paper products such as cups, dishes, napkins, and milk containers, etc.).

e. Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference, but in no case wastewater with a temperature at the introduction into the POTW that will result in a treatment plant influent temperature which exceeds 40˚C (104˚F).

f. Any pollutant(s) which result in the presence of toxic gases, vapors or fumes within the POTW in a quantity that may cause acute worker health and safety problems.

g. Any substance which may cause the POTW's effluent or any other product of the POTW such as residues, sludge, or scum, to be unsuitable for reclamation and reuse.

h. In no case will a substance discharged to the POTW cause the POTW to be in noncompliance with sludge use or disposal criteria, guidelines or regulations developed under Section 405 of the Act; any criteria, guidelines, or regulations affecting sludge use or disposal developed pursuant to the Solid Waste Disposal Act, the Clean Air Act, the Toxic Substances Control Act, or State criteria applicable to the sludge management method being used.

i. Any substance, which will cause the POTW to violate its KPDES Permit, or result in a fine or Notice of Violation from the DOW to the District.

i. Any trucked or hauled pollutants except at discharge points designated by the District.

ii. Any wastewater containing any radioactive wastes or isotopes except as specifically approved by the District in compliance with applicable State and Federal regulations.

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7. Allowable Discharges, Parameter Levels: Any customer's discharge which does not include the above items, or has strength or levels that can be measured to be below the levels for the constituents in the following table, and does not contain any other prohibited discharges, then the user may discharge and continue to discharge to the system. Special discharge permits may further restrict strength levels above or below levels prescribed in this section;

Constituent	*Daily Maximum mg/l (milligrams per litre)*
Ph	6.0 - 9.0
BOD	300
TSS	300
Ammonia	25
Chloride	2,000
O/G Total	100
Arsenic	10.0
Barium	100
Cadmium	0.2
Chromium (total)	10.0
Copper	22.0
Iron	50.0
Lead	3.0
Mercury	0.05
Nickel	3.0
Selenium	1.0
Silver	1.0
Zinc	20.0
TTO	2.3
Total Phosphorus	(Report Only)
Color	(Report Only)

8. Special Discharge Permit Program Administration: If any customer's facility discharges, or is found to potentially discharge, harmful or regulated contaminants into the POTW, the District may require a special discharge permit. A permit will set forth the maximum allowable limits of discharge strength and quantity allowed, the frequency of sampling and testing, cost assignment, any special pretreatment efforts or operations, reports to be filed and any other special requirements. The permit will also include a renewal date and time period when the permit will be reviewed, cancelled or revised. Further requirements and condition of a special permit are;

   a. Any customer requesting to discharge to the POTW contaminents or waste above levels allowed in the District's tariff, or prohibited discharges, must first apply to the District for a special discharge permit, on a form provided by the District. Said application will require permit of any charge allowed in the District's tariff. All required information, samples, tests, inspection and other requirements by the District, as part of the permit application and evaluation, must be completed by the customer and at the expense of the customer before the District will consider or issue a special permit.

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DATE OF ISSUE September 21, 2009 EFFECTIVE DATE: October 18, 2009

ISSUED BY: _____, Mr. Jim Bruce, General Manager
Hardin County Water District No. 1, Radcliff, Kentucky

ISSUED BY ORDER OF THE PUBLIC SERVICE COMMISSION

DATED_____

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b. The District in writing, will respond to any permit applied for and provide a time line for meetings, additional information requested, other sampling or testing requested, and other information needed before a permit will be issued. Said written notice will be provided in most cases within ninety (90) days of application, but may be longer depending on the complexity and type of discharge being requested.

c. Special discharge permits may include allowing access to collect samples, collecting samples or causing samples to be collected at a certain schedule and method, and to implement other requirements of any special discharge permit required for that facility or operating.

d. As part of any discharge permit, a Monitoring Plan may be required by the District. Elements of the Monitoring Plan would be made part of the permit, if required.

e. Restricted or Permit Required Discharges: Certain discharges which need to be controlled, diluted, periodically sampled or controlled will only be allowed under a written permit, or temporary written permission.

f. No user shall ever increase the use of process water or, in any way; attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this tariff or in any pollutant specific limitation developed by the District or State.

g. Slug or Accidental Discharges: Each permitted discharger shall provide protection from accidental and/or slug discharges of prohibited materials or other substances restricted by this regulation, which adversely affects the POTW. Facilities for the prevention of accidental and/or slug discharges of prohibited materials shall be the responsibility of the customer. The District may periodically determine whether each major point source discharger needs to develop or update a plan to control slug discharges. If the District determines that a slug control plan or revision is necessary, the plan shall contain the following:

   i. Description of discharge practices
   ii. Description of stored chemicals
   iii. Procedures for notifying District
   iv. Prevention procedures for spills

   In the case of all possible or actual accidental and/or slug discharges, it is the responsibility of the customer to immediately telephone or otherwise notify the District of the incident. The notification shall include location of discharge, type of waste, concentration and volume, and corrective actions.

h. Any special permit, after analysis of an application permit and payment of any fees, may be conditioned or require the customer to provide one or more of the following;

   i. Require pretreatment to an acceptable condition for discharge to the public sewers.
   ii. Require control over the quantities and rates of discharge and/or

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iii. Require payment to cover the added cost of handling and treating the waters not covered by existing taxes or sewer charges under the provisions of this paragraph (g).

i. Confidential Information: Information and data obtained from reports, questionnaires, permit applications, permits and monitoring programs and from inspections shall be available to the public or other governmental agency without restriction unless the user specifically requests in writing and is able to demonstrate to the satisfaction of the District that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets of the user.

j. Surcharges: Any permitted customer discharging wastewater exceeding the maximum allowable concentration as noted above, will be subject to a surcharge fee for each pound loading over and above the set limit. Any other amenable constituents requiring the addition of specific chemicals for proper treatment will also be subject to surcharge as noted on the Wastewater Discharge Permit. Said surcharges must first be approved by the Public Service Commission.

k. Permit Fee: Permits may be subject to an initial fee, processing fee, or other fees which said fees must be approved by the Public Service Commission and published in the District's sewer tariff sheets. As an option, the District may require reimbursement of actual costs to process permit, complete studies and sample analysis, or other outside contractors costs, if said actual costs are less than a set permit fee included in its tariff. In no case would District charge set permit fee and reimburse actual fees.

l. The District may suspend discharge from a special discharge permit customer for a period not to exceed forty-five (45) days when such suspension is necessary in order to stop a discharge which presents an imminent hazard to the public health, safety, or welfare, to the local environment or to the POTW. Any discharger notified of a suspension of this permit shall immediately cease and desist the discharge of such industrial wastewater to the POTW.

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

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

o. Permit Duration: Permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period less than a year or may be stated to expire on a specific date. The user shall apply for permit reissuance a minimum of sixty (60) days prior to the expiration of the user's existing permit. The terms and conditions of the permit may be subject to modification by the District during the term of the permit. The user shall be informed of any proposed changes in their

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permit at least thirty (30) days prior to the effective date of change. Any change or new conditions in the permit shall include a reasonable time schedule for compliance.

p. One-Time Permits: Temporary or one-time dischargers shall apply on same form as provided for all other permits. The permittee is required to comply with the applicable pretreatment regulations, standards, and requirements under local ordinances and state and federal laws, and shall be subject to all terms of a discharge permit included in the District's tariff. The District may deny a one time permit, from a non-customer or non-permanent resident or structure, without liability or penalty.

q. Permit Transfer: Special discharge permits are issued to a specific user for a specific operation. A permit shall not be reassigned or transferred or sold to a new owner, new user, different premises, or a new or changed operation without a thirty (30) day prior notification to the District. The District may require a new application, and may deny the transfer of the permit if it is deemed necessary.

r. Pretreatment: Special discharge permit requirements may include necessary wastewater treatment as required to comply with the permit requirements. The District may require the development of a compliance schedule for installation of pretreatment technology and/or equipment by any industrial user that cannot meet discharge limits required by this ordinance. Any facilities required to pre-treat wastewater to a level required by this ordinance shall be provided, operated, and maintained at the user's expense. Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the District for review, and shall be acceptable to the District before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent that complies with the provisions of this tariff. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be acceptable to the District prior to the user's initiation of the changes.

s. All approved permits will include various requirements which must be performed by the customer during the duration of the permit, in order for the customer to continue to receive service or be allowed to continue to make special discharge to the POTW. These requirements may include; special sampling, testing, dilution, compliance reporting, periodic reports and data provided; pre-treatment within the customer's site or facilities, special metering requirements, allowing periodic inspections and others not listed herein.

END OF ARTICLE V

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
10/18/2009
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
By
Executive Director

Hardin County Water District No. 1

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

(N)

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

Cancelled 10/18/2009

(x) ~~Signatory Requirements. All applications, reports, or information submitted to the City shall be signed and certified. All permit applications shall be signed:~~

~~(1) For a corporation: by a principal executive officer of at least the level of vice president;~~

~~(2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively.~~

~~(3) All other correspondence, reports and self-monitoring reports shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:~~

~~(4) The authorization is made in writing by a person described above;~~

~~(5) The authorization specifies either an individual or a position having facility or activity, such as the position of plant manager or position of equivalent responsibility.~~

(y) ~~Certification. Any person signing a document under this section shall make the following certification:~~

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

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

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

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By Stephanie Stumbo
Executive Director

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

(N)

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

(b) Duly authorized employees of the EPA, State or City bearing proper credentials and identification shall be permitted to enter all private properties through which the City holds an easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the easement pertaining to the private property involved.

(c) While performing the necessary work on private properties referred to in paragraph (a), above, the City shall observe all safety rules applicable to the premises established by the property owner, the owner shall be held harmless for injury or death to the City employees, and the City shall indemnify the owner against loss or damage to its property by City employees and against liability claims and demands for personal injury or property damage asserted against the owner and growing out of gauging and sampling operation, except as such may be caused by negligence or failure of the owner to maintain safe conditions.

(c) Duly authorized employees of the EPA, state or City bearing proper credentials and identification shall be permitted to enter all private properties through which the City holds an easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the easement pertaining to the private property involved.

(d) Portions of any report which might disclose trade secrets or secret processes shall not be made available for inspection by the public but shall be made available upon written request to governmental agencies for uses related to this article, the National Pollutant Discharge Elimination System (NPDES) permit, state disposal system permit, and/or the pretreatment programs; provided, however, that such portions of a report shall be available for use by the state or any state agency in judicial review or enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics will not be recognized as confidential information.

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

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

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By Stephanie Stumbo
Executive Director

DATE OF ISSUE March 28, 2008 EFFECTIVE DATE April 20, 2008

ISSUED BY: Jim Bruce, Mr. Jim Bruce,
Hardin County Water District No. 1, Radcliff, Kentucky

ISSUED BY ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

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

ARTICLE VII
SEWAGE SERVICE RATES & POLICIES

1. Billing Policies; (N), (T)

a. Status of Non-Water Customers During Billing Disputes; Should the customer receive sewer service from the District, but receive water service from another water provider, the water meter reading from that other provider will be used to calculate the sewer bill. Should the customer have a dispute on the measured water volume for the sewer bill, it is the customer's responsibility to notify its water provider of their complaint or concern. In addition, the customer shall notify Hardin County Water District No. 1 that the measured volume is being investigated by the customer's water provider. The customer's account shall be considered current while the dispute is pending as long as the customer continues to make the undisputed payments and stays current on subsequent bills.

If the customer's water provider later finds the meter reading inaccurate, the customer must provide documentation to the District showing the correction calculated by the water provider, including the initial water use, the corrected water use, the dates between meter readings and the name of the water provider. Proof of corrected meter reading must be provided on a bill or stationary provided by the water provider.

b. New Account Deposit; A refundable deposit of $50.00 will be charged to customers to secure payment of bills. The deposit amount can be recalculated annually without prior customer notice, but at no point will the deposit exceed two-twelfths (2/12th) of the average residential bill.

i. Deposit Waiver: New Customers will be offered an option to perform a credit check. Customers must receive a credit score of 624 or higher in which case the sewer deposit will be waived. Additional charges and/or fees, as set forth in the Non-Recurring Charges and Miscellaneous Fees may apply when opening a new account.

c. Interest on Deposits and Return of Deposit; Deposits will earn interest in accordance with Public Service Commission rules and regulations. Interest accrued shall be credited to the customer's bill on an annual basis. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of the deposit or the date of the last credit was made, the credit shall be done on a prorated basis. Deposits, along with any accrued interest, will be refunded to customers upon termination of service.

d. Billing; The following rules and policies apply to all Billing;

i. The District will bill each customer once monthly for any services provided. All monthly charges for sewer shall be due on the final date shown on the bill plus any other obligations. If the due date falls on Saturday, Sunday or any holiday when the District is closed, the next business day following will become the due date. If remittance is made by mail, the date received will be the date of payment.

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ii. There are three billing cycles and the location of your address determines your billing cycle. The District reserves the right to change the billing cycles to improve efficiency of the billing process. Customers will receive at least thirty (30) days advance written notice of any change to their billing cycle.

Cycle	Mail Date	Due Date
1	Twelfth	Twenty-Seventh
2	Twenty-Second	Seventh
3	First	Fifteenth

iii. Bills are due upon receipt and become past due 15 days after the statement is mailed. A delinquent fee of 10% is assessed at the close of business fifteen days after the statement is mailed. The delinquent fee may be assessed only once on a bill for rendered services and additional delinquent fees shall not be assessed on unpaid delinquent fees. Failure to receive a bill does not prevent service interruption or a delinquent fee from being charged so it is important for customers to remember what day of the month their bill is due on.

e. Paying Your Bill; Payments may be made in the following manners:

i. Payments may be paid through your checking/saving account when you sign up for the Automatic Bank Draft payment option.

ii. Payments may be mailed directly to or hand delivered to: Hardin County Water District No. 1, 1400 Rogersville Rd., Radcliff, KY 40160 in the envelope provided with your bill.

iii. Putting payment in one of two payment drop boxes: 409 W. Lincoln Trail Blvd. and 1400 Rogersville Road. Payments may be dropped at any time but will not be processed until the next business day.

iv. Payment may be charged by using an active Visa, Mastercard, Discover or American Express.

f. Transferring Accounts; The following rules and policies apply to all Transfer Accounts;

i. If moving to a new location in the service area, a customer can transfer their deposit to the new sewer at the new location. There will be a service charge to terminate service and a service charge to activate service at the new location. If the new location changes the billing cycle, the customer will need to pay the current bill at the previous location before the service location can be transferred.

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g. Stopping Service; If moving and a customer wants to discontinue service at their current address, they must notify the District's Customer Service Center and provide the requested date of disconnection. The customer must provide a forwarding address to ensure they will get their final bill and/or any remaining deposit mailed to them. If a customer moves but does not notify the District that they are no longer at that address, they will still be required to make payment for services provided at that address until the District is notified that a new person or company has taken responsibility for payment of services at that location or until the account is final as delinquent.

h. Non-Payment and Service Termination; The following rules and policies apply to Non-Payment and Service Termination;

i. When payment has not been received by due date, a Past Due and Shut Off notice is mailed to the customer that shows a cut-off date whereby service will be disconnected if the bill remains unpaid. The District will terminate service only after at least a five (5) day written notice of intent to terminate has been mailed to the customer and at least twenty-seven (27) days have elapsed since the mailing date of the original unpaid bill. To restore service, all delinquent charges together with a reconnect fee must be paid in full.

ii. If it has been necessary to discontinue water service due to non-payment of sewer service to any premises because of a violation of the Rules and Policies or on account of non-payment of any bill, a charge will be made to recover the expense of turning off. This charge, together with any past due amounts that may be owed to the District, and any service deposit required by the District, must be paid before the water service will be turned back on.

iii. When water service to a premises has been terminated due to non-payment of sewer services for any reason other than temporary vacancy, it will be renewed only after conditions, circumstances or practices which caused the water service to be discontinued are corrected to the satisfaction of the District, and upon payment of all charges due and payable by the Customer in accordance with the Rules and Policies.

iv. The District has received approval to add other non-recurring charges. Other fees as applicable may also be required to be paid in full before service is restored.

v. Tampering with a water meter after it has been turned off for non-payment of sewer services may result in a misdemeanor or felony citation under KRS 514.060 and the District may refuse service to customer until all charges and fees due to the District have been paid.

i. Non-Water Customer; Should the customer receive sewer service from the District, but receive water service from another water provider, and a nonpayment service turn-off occurs due to the nonpayment of the sewer bill, the customer shall be subject to a Delinquent Off / Reconnect Fee in the same amount that the District must pay the water provider to have the water service turned off for nonpayment of the sewer service. This turn off by the water provider is provided for and required by Kentucky Revised Statutes 74.407(4). The District may also add an Administrative Fee in the amount of $5.00.

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2. Sewer Rates;

a. Sewer Bill Calculation; Each customer with sewer service shall pay a Minimum Bill and if applicable, a Volume Charge. The Volume Charge shall be based on the amount of water delivered to the service address as measured by the water meter device. For each 1,000 gallons, above the initial first 2,000 gallons in a month, a volume rate shall be charged for each 1,000 gallons.

b. Minimum Bill; Each customer shall pay this charge monthly which shall include up to 2,000 gallons for each month in which part of the month the account was active. This charge applies to all customer classes including Wholesale accounts. If the customer's account was active less than a full billing month, the minimum bill will be pro-rated by the number of days actually active. The Minimum Bill shall include and recover all billing related costs, and the first 2,000 gallons of billed sewer volume use. The amount is;

Minimum Bill = $19.63

c. Volume Charge Rate; This amount is charged for measured water use as described and defined in paragraph 2.a of this Article;

Water Billed 2,000 to 15,000 Gallons = $6.40 per 1,000 gallons
Water Billed Above 15,000 Gallons = $5.76 per 1,000 gallons

d. Wholesale Rate; The wholesale rate shall apply to all water use billed and shall be based on each 1,000 gallons used and shall be rounded for amounts smaller than 1,000 gallons depending on the capabilities of the District's billing software. Typically Wholesale Customers will be required to install a special sewer meter to measure actual volume of sewage being treated by the District, which volume amount may include sanitary sewage discharge and inflow and infiltration water collected by the customer's sewage collection system and pipes. The rate is as follows;

All Measured Volume = $3.00 per 1,000 gallons

i. All other terms and conditions for a Wholesale Customer will be included in the Wholesale Sewer Agreement which must be approved in advance by the Kentucky Public Service Commission. Each wholesale customer must sign the agreement which shall also include the rate and volume of sewage treatment that will be provided and what are the responsibilities of both the customer and the District.

ii. In addition to agreeing to the terms of the Wholesale Sewer Agreement, the Wholesale Customer will also be required to agree to the terms and sign a Wastewater Discharge Permit which requirements are set forth in Article V of this tariff.

e. Surcharges for Excessive Strength; Customers which qualify for a special discharge permit, as provided for in Article V of this tariff, maybe subject to additional high strength surcharges for those amounts for BOD (Biological Oxygen Deman), TSS (Total Suspended Solids) and Ammonia Nitrogen. These rates are charged on the difference between the users pollutant concentration (high) and the

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

DATE OF ISSUE April 29, 2014
MONTH / DATE / YEAR
DATE EFFECTIVE May 1, 2014
MONTH / DATE / YEAR
ISSUED BY Jim Brown
SIGNATURE OF OFFICER
TITLE General Manager

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2013-00050 DATED April 29, 2014

(N), (T)

allowable concentration for normal wastewater (mg/l) multiplied by the surcharge rate, weight of one gallon of water (8.34lbs.) and the user's monthly flow measured to the wastewater system. These surcharge amounts are;

i. Thirty-two cents ($0.32) per pound of excessive Biochemical Oxygen Demand.

ii. Twenty-two cents ($0.22) per pound of excessive Suspended Solids.

iii. Ninety-five cents ($0.95) per pound of excessive Ammonia Nitrogen.

f. **Special Discharge Permit Fees;** In accordance with Article V which may require a sewer customer to have a special discharge permit, the following fees are required to be paid upon application of a special discharge permit and may be required upon a renewal of a permit;

i. Fee of $25.00 to be due and paid to process each special discharge permit

ii. Fee of $500.00 to be paid upon the approval of any special discharge permit. The District may choose to bill this amount with the regular monthly sewer bill, or if allowed under the terms of the special discharge permit, may allow the customer to pay this amount over installments as a payment plan.

END OF ARTICLE VII

(N)

The following Articles have been withdrawn and deleted with this issuance of this revised sheet;

- ARTICLE VIII PENALTIES (Previously on sheets 5-35 through 5-37)
- ARTICLE IX ENFORCEMENT (Previously on sheets 5-38 through 5-41)
- ARTICLE X PERMIT SYSTEM (Previously on sheets 5-41 through 5-42)
- ARTICLE XI SEWER SERVICE CHARGES (Previously on sheets 5-42 through 5-45)