CANCELLED

NORTHERN KENTUCKY WATER DISTRICT

August 29, 2019

KENTUCKY PUBLIC SERVICE COMMISSION

FOR NKWD Area Served PSC No. 4 Sheet No. 31 Canceling PSC No. 3 Canceling Sheet No.

SECTION XXIII - CROSS CONNECTION CONTROL POLICY

All cross connections are prohibited and shall be eliminated in conformity with the laws -C ?

and regulations of the Division of Water, the Division of Plumbing and the Public Service Commission

D

GENERAL:

In accordance to Kentucky Division of Water Regulations, 401–KAR-8:020. Section 2. Para: 2. all-cross-connections are prohibited. The use of automatic devices such as reduced pressure zone backflow preventers and vacuum breakers, may be approved by the Natural Resources and Environmental Protection Cabinet in lieu of proper air gap separation. A combination of air gap separation and automatic devices shall be required where determined by the Cabinet to be necessary due to the degree of hazard to public health.

The Kontucky-Division-of-Water-401-KAR-8:040, Section-1,-Item-28, has defined cross-connections as a physical connection-or-arrangement-between-two-(2)-otherwise-separate-systems, one (4)-of-which-contains-potable-water-and the-other-being-either-water-of-unknown-or-questionable-safety, or-steam, gas-or-chemicals, whereby-there-may-be flow-from-one-(4)-system-to-another, the direction-of-flow-depending-on-the-pressure-differential-between-the-(2) systems.

The District is required to comply with 401-KAR-8:020, Section 2, Para, 2, as well-as other rules and regulations for public-water-systems, which pertain to cross-connections, auxiliary intakes, bypasses, and inter-connections, and to establish an effective, on-going program to control these undesirable water-uses.

The-following-requirements-apply-to-all-customers-of-the-Districts

- 4:—All-new-commercial, industrial, multi-family, and governmental-accounts will-be-required-to-meet-the District-standards-for-cross-connection-control-upon-notification-from-the-District.—Water-service-for-new commercial-and-industrial-accounts-will-not-be-turned-on-until-the-Water-District-requirements-are-met.
- 2.—All existing commercial, industrial, multi-family, and-governmental-accounts will-be-required to-most-the District standards for cross-connection control-upon notification from the District.—Existing accounts will be prioritized by the largest-meter-size and consumption for that meter-size, inspection will start with the largest-meters and consumption.—Existing accounts will have six-(6)-months upon notification from the District to-meet-District standards unless an additional time extension is approved by the District.
- 3. —Severe-high-hazard-accounts-will-be-required-to-meet-the-District-standards-for-cross-connection-control upon-notification-from-the-District.—A-severe-high-hazard-customer-creates-a-real-or-potential-threat-of contamination-or-pollution-of-a-physical-or-toxic-nature-to-the-health-and-well-being-of-the-public-water supply:—These-customers-continuously-have-hazardous-cross-connections-or-the-potential-hazards-arc-so great-that-these-premises-need-to-be-prioritized,—Existing-accounts-will-be-prioritized-by-the-largest-meter-size-inspection-will-start-with-the-largest-meters-and-consumption-Existing-accounts-will-have-size-(6)-months-upon-notification-from-the-District-to-meet-District-standards unless-an-additional-time-extension-is-granted-by-the-District

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

Date of Issue: May 20, 2011

Issued by:
Officer & Title Jack Bragg, Jr. CPA, CMA

Vice President - Finance

Date Effective: June 20, 2017 BRANCH

2835 Crescent Spring

4 41018

EFFECTIVE

6/20/2011

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

CANCELLED

NORTHERN KENTUCKY WATER DISTRICT

August 29, 2019

KENTUCKY PUBLIC
SERVICE COMMISSION

FOR NKWD Area Served PSC No. 4 Sheet No. 32 Canceling PSC No. 3 Canceling Sheet No.

SECTION-XXIII—CROSS-CONNECTION-CONTROL-POLICY—Cont'd

No-person-shall-cause-a-cross-connection, auxiliary-intake, bypass, or-inter-connection-to-be-made--or-allow-one-to-exist-for-any-purpose-whatsoever, unless-the-construction-and-operation-of-same-meets-the-District-standards-for-eross-connection-control.

INSPECTION:

The District shall inspect all-commercial and industrial properties served by the public water system whore cross-connections with the public water system are deemed possible. Authorized representatives from the District shall have the right-to-enter, at a reasonable time, any property served by a connection to the public water system for the purpose of inspecting the piping system or systems thereof for cross-connections, auxiliary intakes, bypasses or inter-connections. On request, the owner, lessee, or occupant of any property so served shall furnish to the inspection agency any pertinent information regarding the piping system or systems on such property. The refusal of such information or refusal of access, when requested, shall cause the District to classify the account as a severe high-hazard account and the owner shall meet all District requirements for that classification.

REQUIREMENTS:

The District shall require the use-of-an-approved-protective-device-on-the-service-line-serving-the-premises-to-assure that-any-contamination-that-may-originate-in-the-customer's-premises-is-contained-therein.—The-type-of-protective devices-to-be-installed-shall-correspond-to-the-degree-of-hazard-as-determined-by-the-District.—All-protective devices shall-be-listed-and-approved-by-the-Poundation-for-Cross-Connection-Control-Research, University-of-Southern Galifornia-and-the-District:

The-methods-of-installation-of-backflow-protective-devices-shall-be-approved-by-the-District-prior-to-installation-and shall-comply-with-the-criteria-set-forth-by-the-District's-standard-specifications-and-drawings-for-the-installation-of-backflow-prevention-devices.—Any-and-all-cost-incurred-with-the-installation-and-maintenance-of-cross-connection control-devices-and-appurtenances-shall-be-borne-by-the-customer:

Any-person-who-now-has-cross-connections—anxiliary—intakes, bypasses, or inter-connections-in-violation of this policy-shall be allowed a reasonable-time-to-comply-with-the-provisions-of-this-policy.—They-will-have-six-(6) months-upon-notification-from-the-District-to-meet District standards-unless-an-additional-time-extension is granted by the-District.

The-failure-to-correct-conditions-threatening-the-safety-of-the-public-water-system as-required-by-this-policy-within the-District-approved-time-frame-shall-be-grounds-for-termination-of-the-water-service.

Where-cross-connection,—inter-connections,—auxiliary—intakes,—or-bypasses—are-found-that-constitute—an-extreme hazard of-immediate-concern—of-contaminating-the-public-water-system;—the-District-shall-require-that-immediate corrective—action—be-taken—to-eliminate—the-threat-to-the-public-water-system;—Immediate-steps-shall-be-taken—to-disconnect-the-public-water-supply-from-the-on-site-piping-system-unless-the-hazard(s)-is-corrected-immediately;

All-approved-backflow-prevention-devices-shall-be-tested-and-certified-that-they-work-properly-by-a-District approved-certified-backflow-tester-directly-after-system-activation-and-every-year thereafter according to the manufacturer's recommendations.

KENTUCKY

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

Date of Issue: May 20, 2011

Date Effective: June 20, 20RIFF BRANCH

2835 Crescent Spring

rtley 41018

Issued by: (

Jack Bragg, Jr. CPA, CMA Vice President - Finance

EFFECTIVE

6/20/2011

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

NORTHERN KENTUCKY WATER DISTRICT

FOR NKWD Area Served PSC No. 4 Sheet No. 33 Canceling PSC No. 3 Canceling Sheet No.

SECTION-XXIII—CROSS-CONNECTION-CONTROL-POLICY—Cont'd

Fest-notices—will-be-sent-out-by-the-District-prior-to-the-due-date, giving-the-customer-30-calendar-days-to-get-the device-tested and-proper-paperwork-returned-to-the-District.—II, after-the-first-30-days, no-action-is-taken, a-second notice-will-be-sent to-the-customer-giving-them-an-additional-30-days-to-comply.—II, after-this-time, no-action-is taken, a-third-notice-will-be-sent-giving-them-10-working-days-to-comply-or-water-service-will-be-discontinued-at-the end-of-10-days.

The failure-to-maintain backflow-prevention-devices in proper-working-order-shall-be-grounds-for-discontinuing water-service-to-a-promise.—Likewise, the removal, bypassing-or-altering-of-a-protective-device-or-the-installation thereof—so as to render the device-ineffective, shall-constitute-grounds-for-discontinuance-of-water-service.—Water service-to-such-premises-shall-not-be-restored-until-the-customer-has-corrected-or-climinated-such-conditions-or defects-to-the-satisfaction-of-the-District.

The-requirements-contained-herein-shall-apply-to-all-premises-served-by-the-District-regardless-of-political subdivision-boundaries, and shall-constitute a part-of-the-conditions-required-to-be-met-to-provide-water-service-to any-premises. Such-action, being-essential-for-the-protection-of-the-water-distribution-system-against-the-entrance-of contamination, may-render-the-water-non-potable.

ENFORCEMENT:

Whenever-any-person-neglects-or-refuses-to-comply-with-any-of-the-provisions-of-this-policy-the-District-shall discontinue-water-service-until-such-cross-connection; auxiliary-intake, bypass-or-inter-connection-has-been corrected.

SECTION XXIV - EXAMPLES OF FORMS (next page)

CANCELLED

August 29, 2019

KENTUCKY PUBLIC SERVICE COMMISSION

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

Date of Issue: May 20, 2011

Issued by:
Officer & Title

ficer & Title / Jack Bragg, Jr. CNA CMA

Vice President - Finance

Date I ffective: June 20, 20RIFF BRANCH

2835 Crescent Spring

FFFCTIVE

41018

6/20/2011

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