message5

Waverly Sanitation Facilities, Inc 4563 South First Street Louisville, KY 40214

August 9,2006

TO: Judy Stephenson
Department of Revenue
Station Number 62
200 Fair Oaks Lane
P O Box 181
Frankfort, KY 40602

Dear Ms Stephenson,

I am in receipt of the Public Service Commission Tas Assessment for next year (7/06 to 7/07). There no longer IS a Waverly Sanitation Facility. In June 2006, MSD, in Louisville, diverted the lines from my customers; and, in fact, have dismanteled my sewer plant. I, of course, no longer receive payments from my former customers, so there will be no revenues to pay taxes on next billing period.

My Taxpayer-ID is 00005800. Please adjust your records to reflect this new developement for my (former) business.

If you have any questions, or need further information, I can be reached at (502) 366-4123, or at the return address above.

Sincerely,

Mary E Farley

NOTICE OF TAX DUE

0000000119

#BWNCSLW #066TK 0413 841406 0#

WAVERLY SANITATION

FACILITIES INC
ATTN: MARY FARLEY, PRESIDENT
4563 SOUTH 1ST STREET
LOUISVILLE
KY 40214

Warrely Santation CASE NUMBER desides in June, 200000055800033

= TOTAL DUE AS OF: = = 07/14/2006 =

\$81.18

ENTER AMOUNT PAID:

10A5009911

KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40619 Navigation Reports Tools Options Help PSC Home

KY Public Service Commission

Utility Information

General Address Comments Counties Groups

Comments for Utility ID: 55800 Waverly Sanitation Facilities, Inc.

Lines diverted to MSD in 2006 - per info received from dept. of revenue

Last Changed: 11/2/2006

CANCELLED

August 9, 2006

KENTUCKY PUBLIC SERVICE COMMISSION

	PS	C Ky No	8763
(ancels	PS	CKy No	7842

MOREY SANTATION PACILITIES, INC.

7540 diva Kidge Road Louisville, mentucky 40214

August 9, 2006

CANCELLED ales, Jules and Jegulations for Furnishing.

Jewer Jervice

17

SERVICE COMMISSION	
	Standing Cars Subdivision
	PUBLIC SERVICE COMMISSION
	EFFECTIVE EFFECTIVE
	JUL 0 1 1983
	PURSUANT TO 807 KAR 5:011,
	PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: BY:
Eileo	t with 15621() \$681(); 6071 551 (A CF -6970(3)
1550ED <u>anuary</u> 30, 1963	&FEOINEuiv_1, 1903
the date after the control of the co	MORES SMITHILL PRELLITIES, INC.
	15 Lift Lb

REVISED TARIFF

FOR

WAVERLY SANITATION FACILITIES, INC

effective July 15, 1993

per order of the Kentucky Public Service Commission in case # 93-002

The following rates and charges are prescribed for the customers in the area served by Vaverly Sanitation, Inc. All other rates and charges not specificially mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this order.

Classification

Apartments

Row Houses

Monthly Rate

\$96.40 per four-plex building (or \$24.10 per unit)

\$337/40 per 14-unit building (or \$24.10 per unit)

CANCELLED

August 9, 2006

KENTUCKY PUBLIC SERVICE COMMISSION

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL 15 1993

PURSUANT TO 807 KAR 5.011. SECTION 9 (1)

BY: Halle PUBLIC SERVICE COMMISSION MANAGER

August 9, 2006 VAVERLY SANTTATION FACILITIES, INC.

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision	
P.S.C. Ky. No. 1	
original Sheet No. 2	
Cancelling P.S.C. Ky. No.	
Sheet No	
ATIONS	

RULES AND REGULATIONS

Introductory Statement:

These rules and regulations of the Waverly Sanitation Facilities, Inc. are supplementary to those of the Public Service Commission (PSC) of Kentucky. In case of conflict, the regulations of the PSC shall These rules and regulations may be revised, amended, supplemented or otherwise changed from time to time. The effective date of any changes shall be the date they are approved by the PSC.

- Billing and Penalties for Late Payment or Non-Payment:
 - Residential and Commercial Customers The Louisville Water Company (collection agency for Waverly Sanitation Facilities, Inc.) will bill all residential customers on a bi-monthly basis for services rendered. Due date will be shown on the bill.
 - Penalty for Late Payment Payments received after the due (b) date are late payments.

A 10% penalty will be added. A customer's sewage disposal services may be discontinue out the commission OF KENTUCKY non-payment therefor in accordance with Sectificative of these rules and regulations. FFB 1 3 1983

PURSUANT TO 807 KAR 5:011.

	SECTION 9 (1) BY:
DATE OF ISSUE October 3, 1980 Month Day Year	DATE EFFECTIVE May 16, 1980 Month Day Year
ISSUED BY last Jakes &	President 7540 Riva Ridge Road

Title

Address Louisville, Kentucky 40214

August 9, 2006

NAVERLY SANITATION FACILITIES. INC.

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision
P.S.C. Ky. No. 1
original Sheet No. 3
Cancelling P.S.C. Ky. No.
Sheet No
ATTONG

RULES AND REGULATIONS

2. <u>Deposits</u>:

Customers may be required to make a cash deposit not to exceed:

- (1) 3/12 of the estimated annual bill if billing is bi-monthly or
- (2) 2/12 of the estimated annual bill if billing is on a monthly basis. No customer is to use sewer until the utility has been contacted and any required deposit is made. Interest at the rate of 6% per annum, accruing from the date of deposit, will be paid on any deposits held.
- 3. "Sewage," as defined by Kentucky Public Service Commission Regulations, Section 2(7) of 807 KAR 25:060, means "ground garbage, human and animal excretions, and all other domestic type waste normally disposed of by a residential, commercial, or industrial establishment, through a sanitary sewer system." The disposal of "other materials" by means of the sanitary sewer system or failure to notify the Utility of such disposal may result in disconnection by the Utility of the offending customer's service pipe. Various methods common to the industry may be employed to find the offendePUBLIC SERVICE COMMISSIONE OF KENTUCKY

 Utility are advised that disposal of the following ESERVICE COMMISSIONE OF KENTUCKY

 Is prohibited:

is promibiled:		LEB 13 1883
- Gasoline - Motor Oil	- Grease - Fats	PURSIDANTS IN BOMAKART . Baint
DATE OF ISSUE October 3, 1980 Month Day Year	DATE EFFECTIVE	Month Day Year
- ISSUED BY and Jales Ba	President	7540 Riva Ridge Road
Name of Officer	Title	Address Louisville, Kentucky 40214

August 9, 2006

WAVERLY SANITATION FACILITIES, INC.

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision		
P.S.C. Ky. No. 1		
original Sheet No. 4		
Cancelling P.S.C. Ky. No		
Sheet No		

RULES AND REGULATIONS

- -Tampons Sanitary Napkins Rags Diapers Sand Glass -
- -Bones Dirt Ashes Concrete Rubber Products Blankets -
- -Toys Chemicals Unshredded Food Paper Products other than T.P.
- The following connections to the sewer and/or disposal into the sewer 4. is prohibited and customers are advised of their liability for payment of the Utility's costs that are attributable to such connections:
 - -Swimming Pools -
 - -Outside or Inside Rainwater -
 - -Ground Water and Storm Water -
 - -Basement Sump Pumps with Underdrains -
 - -Down Spout Connections -
 - -Faulty Service Pipe -
 - -Fire Hose -
- The utility will make all reasonable efforts to prevent interruptions 5. of service and when such interruptions occur shall endeavor to reestablish service with the shortest possible pos the safety of its customers and the general public. EFFECTIVE

		FEB 1	3 1983	
		PURSUANT TO	807 KAF	\ 5:011,
DATE OF ISSUE October 3, 1980 ,Month Day Year	DATE EFFECT	IVE AYAY A 16 1	ON 9 (1) 2001 Day	Year
ISSUED BY Jack Farley Su	President	7540 Riva		Road
Name of Officer	Title	Ade	dress	
V		Louisville	e, Kent	ucky 4021

August 9, 2006

WAVERLY SANITATION FACILITIES, INC.

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision
P.S.C. Ky. No1
original Sheet No. 5
Cancelling P.S.C. Ky. No
Sheet No

FEB 13 1983

RULES AND REGULATIONS

- 6. The Utility may, by giving reasonable notice, suspend service for repairs, changes, or improvements. All customers to be affected by the interruption. Whenever, possible, scheduled interruptions will be made at times that result in the least inconvenience to customers.
- 7. It shall be the Utility's responsibility to notify the local Health Department of any discontinuance or cut-off of service.
- 8. Discontinuance of Service by Utility:

The Utility may refuse or discontinue service to an applicant or customer after proper notice for: failure to comply with its rules and regulations or state and municipal rules and regulations, failure to provide reasonable access to the premises, failure to provide and properly maintain the service pipe, fraudulent or illegal use of service, or non-payment of bills. If discontinuance of service is for any reason other than non-payment or dangerous or illegal use, the customer shall be given at least fifteen (15) days written notice and cut-off may be effected any time after the expiration of the fifteen (15) days. If discontinuance is for non-payment of bills, the customer shall be given at least forty-eight (48) hours written notice, separate from the unpaid bill, and cut-off PUBLIC SERVICE COMMISSION shall be effected not less than twenty (20) days after the dien dependent of the Utility a EFFECTIVE bill. If prior to discontinuance, a residential customer presents to the Utility a

		PURSUANT TO 807 KAR 5:011,
		The state of the s
DATE OF ISSUE October 3, 1980	DATE EFFECTIV	VE May 16, SESSION 9/(1)
Month Day Year		Month/ Decorrent
-ISSUED BY John tales &	President	7540/Riva Ridge Road
Name of Officer	Title	Address
		Louisville, Kentucky 40214

August 9, 2006

W<mark>AVERLY SANITATION FACILITIES, INC.</mark>

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision	
P.S.C. Ky. No1	4
original Sheet No. 6	
Cancelling P.S.C. Ky. No	
Sheet No	

RULES AND REGULATIONS

written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may not be effected until the affected resident can make other living arrangements or ten (10) days have passed since the date of the Utility's notification. When a dangerous or illegal use is found to exist on the customer's or applicant's premises, service may be refused or cut-off without notice.

- 9. Discontinuance of service or cut-off is defined as excavation, breaking out pipe, plug flow and backfilling. Reconnection is defined as re-excavating, installing a new pipe section and connecting boots and backfilling. Where discontinuance becomes necessary in accordance with these rules and regulations, the customer shall pay a see sheets 9 & 10 charge for reconnection which includes the cost of both disconnection and reconnection provided that the utility notify the customer or applicant immediately of the reasons for the discontinuance or refusal and the corrective action to be taken by the applicant or customer before service can be rendered.
 10. Wastewater Discharge Quality Certification Testing Program:
 - If requested by Waverly Sanitation Facilities, Inc., commercial customers at their costs are to submit a Wastewater Discharge Certificate. The Certificate must be of the Non-Domestic Wastewater Discharge Certificate of the general type required by the PUBLIC SERVICE COMMISSION Louisville and Jefferson County Metropolitan Sewer District. (COFICENTECTIVE instructions are available from Waverly Sanitation Facilities, Inc., 7540 Riva Ridge FEB 13 1983 Road, Louisville, Kentucky 40214). This Certificate must be submitted for approval by

Road, Louisville, Kentucky	40214).	This Certificate mus	st be submitted for approval by
			PURSUANT TO 807 KAR 5:011,
DATE OF ISSUE October 3, 1980		DATE EFFECTIVE	May 16, 1980 9 (1)
Month Day	Year		Month Day Year
ISSUED BY		President	7540 Riva Ridge Road
Name of Officer		Title	Address Louisville, Kentucky 40214

August 9, 2006

WAYERLY SANITATION FACILITIES, INC

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision
P.S.C. Ky. No. <u>1</u>
original Sheet No. 7
Cancelling P.S.C. Ky. No
Sheet No.
RULES AND REGULATIONS

Waverly Sanitation Facilities, Inc., at least annually, if requested, or at shorter intervals if requested. Failure to submit a Certificate within 60 days of written notice can result in discontinuance of service and the resulting charges for discontinuance and reconnection. The Utility may conduct such testing and bill the costs to the customer if they fail to submit within 60 days.

- 11. Any person proposing a connection to the sewer must first make application to the Utility for approval of the proposed connection and have the construction approved by the Utility before backfilling. Each occupant of a proposed building or lot must apply for and install a connection separate from all other connections.
- 12. Any customer may request that their sewer be excavated for inspection. A deposit of Five Hundred Dollars (\$500.00) will be required. Should the inspection reveal the Utilities Line to be faulty, the deposit will be refunded. If the inspection reveals the customer's line to be faulty, the cost of the excavation and inspection shall be deducted from the deposit.
- 13. In an effort to reduce the introduction of underground water into sewer systems and to assist customers in reducing the possibility of a back up, the Louisville and Jefferson County Department of Health adopted a regulation, effective March 1, 1975, prohibiting PUBLIC SERVICE COMMISSION the connections of sub-surface floor drains (except shower stallower) that can sanitary EFFECTIVE sewers. To further reduce the possibility of a back up, Louisville and Jefferson

FEB 13 1983 County Department of Health adopted March 1, 1975, a regulation whereby a backwater valve

	Cour.	ity <u>Der</u>	partinent or	<u> Health</u>	<u>adopted</u>	March I,	<u>1975, </u>	a regu	ilation w	hereby	a backw	<u>ater</u> v
DATE	OF .	ISSUE	October 3	1980		DATE	EFFE		PURSUAN May 169			011,
DAIL	Or .	TOOUE_	Month	Pay	Year	DALE	EFFE	LIVE_		cool.		Vear
SSUI	ED B		Jack I	ton	la de	Presider	nt .		7540 Riv	va Ridg	e Road	
		Na	une of Off	icer	0	Ti	tle		Loui svi 1	Addres		40214

August 9, 2006
WAVERLY SANITATION FACILITIES, INC.

KENTUCKY PUBLIC SERVICE COMMISSION

FOR Standing Oaks Subdivision					
P.S.C. Ky. No. 1					
original Sheet No. 8					
Cancelling P.S.C. Ky. No.					
Sheet No.					

RULES AND REGULATIONS

must be installed in each gravity connection from a floor drain or sanitary fixture located in any basement or subsurface living area to a sanitary sewer, when a basement or subsurface living area elevation is at a lower elevation than the ground or street level at the point of the connection into the sewer.

Customers having gravity connections installed prior to March 1, 1975, should take corrective measures (which may include utilizing the services of a qualified plumber) to reduce the possibility of back ups, failure to take corrective action may result in back up, flooding and property damage at the customer's expense.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

FEB 13 1983

PURSUANT TO 807 KAR 5:011.

٥V،

_	· · · · · · · · · · · · · · · · · · ·							_
	DATE OF ISSUE				DATE EFFECTIVE		1980	
		Month	Day	Year		Month	Day	Year
	TCCIED DV	1. 00	70	1	Depart dant to the territory	: :75/0 :D#-	aa maala ma	2 .1

ISSUED BY____

President Title 7540 Riva Ride Road Address

Louisville, Kentucky 40214

August 9, 2006

KENTUCKY PUBLIC SERVICE COMMISSION WAVERLY SANITATION FACILITIES, INC.

Special Charge Cost Schedule

Type of Special Charge: Disconnect Sewer Service

1.	Field	Expense

1.	Field Expense							
	A.	Materials (Itemize)						
		6" Pneumatic Plug	\$ 40.00					
	В.	Labor (Time and Wage) and Supervision						
		Excavation, Remove Pipe, Install Plug & Backfill	270.00					
		Subtotal Field Expense	\$310.00					
2.	Cle	rical and Office Expense						
	A.	Supplies	\$ 10.00					
	В.	Labor	30.00					
		Subtotal Clerical and Office Expense	\$ 40.00					
3.	Mis	cellaneous Expense						
	Α.	Transportation - For Equipment and Labor	\$165.00					
	В.	Other (Itemize)						
		None						
		Subtotal Miscellaneous Expense	\$165.00					
		Total Expense	\$515.00*					

*If removal of driveway is required add \$45.00.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

FEB 13 1983

PURSUANT TO 80/ KAR 5:011,

Jack Taly &

August 9, 2006

KENTUCKY PUBLIC SERVICE COMMISSION

WAVERLY SANITATION FACILITIES, INC.

Special Charge Cost Schedule

Type of Special Charge: Reconnect Sewer Service

1.	Field	Expense
.		Trap Critic

	A.	Materials (Itemize)						
		Pipe	\$ 39.00					
		Boots	45.00					
	В.	Labor (Time and Wage) and Supervision						
		Excavation, Replace Pipe and Backfill	\$270.00					
		Subtotal Field Expense	\$354.00					
2.	Cle	rical and Office Expense						
	A.	Supplies	\$ 6.00					
	В.	Labor	20.00					
	Sub	total Clerical and Office Expense	\$ 26.00					
3.	Mis	cellaneous Expense						
	A.	Transportation for Equipment and Labor	\$165.00					
	В.	Other (Itemize)						
		None						
		Subtotal Miscellaneous Expense	\$165.00					
		Total Expense	\$545.00*					

*If replacement of driveway is required add \$45.00.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

FEB 13 1983

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

Josh & Farly Su