

EXHIBIT A
SCHEDULE OF CONNECTION PERMIT FEES
EFFECTIVE JANUARY 1, 2009

\$ 1290.00 per Domestic Consumer Unit or Equivalent Domestic Consumer Unit (DCU).

One (1) DCU = 270 gallons per day.

TYPE OF STRUCTURE	UNIT	FEE (\$)
1) Single Family, Twin, Townhouse Residential	1	1290
2a) Rental or Condominium Apartment Unit, 2 bedrooms or fewer	0.7	903
2b) Rental or Condominium Apartment Unit, more than 2 bedrooms	1	1290
3) Senior Citizen Unit	0.7	903
4) Hotel or Motel (Per living unit)	0.5	645
5) Service Station (W/O car washing facilities)	1	1290
6) Service Station (With car washing facilities)	2	2580
7) Supermarket	10	12900
8) Clubs, Societies, Social Organizations	1	1290
9) Clubs, Societies, Social Organizations (with bar and/or dining facilities)	3	3870
10) Churches	1	1290
11) Commercial Garage (With water fixtures)	1	1290
12) Eating Establishments:		
a. Take-out Restaurant (Without seating facilities)	2	2580
b. Fast Food, Soda Fountain, Luncheonette (1-25 seating capacity)	1	1290
* (Each additional 15 seats or segment thereof)	1	1290
c. Diner, Tavern, Restaurant (1-50 seating capacity)	3	3870
* (Each additional 15 seats or segment thereof)	1	1290
13) Nursing or Convalescent Home (Per each 2 inhabitants and staff)	1	1290
14) Laundromat or Self-Service Laundry (Per each washer)	0.2	258
15) Swim Clubs (Wastewater from fixtures only) (NOTE: SWIM POOL DRAINS MAY NOT BE CONNECTED TO SEWER SYSTEM)	2	2580

16) Theatre (1-70 seating capacity)	2	2580
Each additional 35 seats or segment thereof)	1	1290
17) Office Building (Per each 5,000 sq. feet of gross floor area).	1	1290
Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$1,290</u> 5000		
18) Retail and General Commercial Business (Per first 10,000 sq. feet of gross floor area).	1	1290
Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$1,290</u> 10,000		
19) Warehouse (Per each 10,000 sq. feet of gross Floor Area).	1	1290
Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$1,290</u> 10,000		
20) Industrial or Manufacturing Plant Without Significant Wastewater Generated (Per each 10,000 sq. feet of gross floor area).	1	1290
Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$1,290</u> 10,000		

* A FIFTY PERCENT (50%) DISCOUNT FOR CERTAIN AFFORDABLE HOUSING PROJECTS MAY APPLY WITH CREDITS FOR PREVIOUSLY PAID CONNECTIONS PURSUANT TO N.J.S.A. 40:14B-22.3.

THE C.C.U.A. RESERVES THE RIGHT TO USE A DIFFERENT UNIT BASIS SHOULD THE USER DISCHARGE A VOLUME OF WASTEWATER GREATER THAN 20,000 GALLONS PER DAY OR HIGHER THAN THE NORMAL LOADINGS OF 50 LBS. BIOCHEMICAL OXYGEN DEMAND PER DAY, 50 LBS. TOTAL SUSPENDED SOLIDS PER DAY, 15 LBS. CHLORINE DEMAND PER DAY EITHER IN THEIR PRODUCT, MANUFACTURING, OR CLEAN-UP.

THE AUTHORITY RESERVES THE RIGHT TO ADJUST ANY OF THE ABOVE SET FORTH CONNECTION PERMIT FEES BASED UPON DCU VALUES.

IN THE EVENT A USER IS NOT DESCRIBED IN THIS SCHEDULE, THE C.C.U.A. SHALL DETERMINE THE MINIMUM EQUIVALENT DOMESTIC CONSUMER UNITS. ONE DOMESTIC CONSUMER UNIT IS 270 GALLONS PER DAY.

ANY PARTY REQUIRED BY THE AUTHORITY'S SEWER USE RULES AND REGULATIONS TO ADMINISTER THE CONNECTION FEE PERMIT POLICY SHALL BE ENTITLED TO RETAIN AN ADMINISTRATIVE FEE AS REIMBURSEMENT FOR SERVICES.

ADMINISTRATIVE FEE: 2.5% OF APPLICABLE CONNECTION FEE

EXHIBIT B

USER CHARGE RATE STRUCTURE

RATE STRUCTURE AS PER USER CHARGE SCHEDULE FOR 2009:

VOLUME CHARGE, \$ PER 1,000,000 GAL.	- \$1,291.46
COD CHARGE, \$ PER 1,000 LBS. BOD	- \$ 174.96
TSS CHARGE, \$ PER 1,000 LBS. TSS	- \$ 461.54
CHLORINE DEMAND CHARGE, \$ PER 100 LBS. CL ₂ D.	- \$ 402.33

EXHIBIT C

HAULED WASTEWATER CLASSIFICATION AND CHARGES – 2009

Type 1	DOMESTIC HOUSEHOLD WASTE	5 cents/gallon
<p>Wastes generated by single or multifamily residential dwelling units. This category shall include wastewater generated by church and school facilities.</p>		
Type 2	COMMERCIAL / INDUSTRIAL WASTE	5 cents/gallon
<p>Waste generated by restaurants, fast food establishments, office buildings, motels, factories, or similar facilities of commercial or industrial nature.</p>		
Type 3	TREATMENT PLANT WASTE	10 cents/gallon
<p>Residual waste generated by a domestic wastewater treatment or industrial pretreatment plant.</p>		
Type 4	LANDFILL LEACHATE	5 to 10 cents/gallon
<p>Wastewater collected from leachate collection systems at a sanitary landfill. Charge to be determined by Executive Director based on strength of waste.</p>		
Type 5	GREASE TRAPS	5 to 10 cents/gallon
<p>Waste from any device used to collect fats and greases that may be present in the sanitary sewage from a domestic or commercial food preparation discharge.</p>		
Type 6	VOLUME WASTE GENERATOR	4 cents/gallon
<p>A minimum volume of 300,000 gallons per year of waste material from a single source. The material contained in holding tanks used exclusively for the deposit of human and/or food wastes. Material shall not have undergone any settling process in the nature of septic tank operation or pretreatment. A Volume Waste Agreement (Exhibit G) must be executed with the CCUA. Waste strength cannot exceed four (4) times the concentrations of Average Domestic Sewage as defined in Section 2.1.6, and can not contain any incompatible pollutants as defined in Section 2.12.0.</p>		
Type 7	VOLUME WASTE HAULER	4 cents/gallon
<p>A minimum guaranteed volume of 1,000,000 gallons per year of Type 1, 2, or 5 wastes from multiple sources delivered by a single hauler. Such wastes shall not contain any regulated industrial process wastes or sludge. All volume wastes require a Volume Waste Hauler Agreement (Exhibit H) between the Hauler and the CCUA, and cannot include wastes for which a Volume Waste Generator agreement may be in effect.</p>		

EXHIBIT D

Transmitter # _____

Date Installed _____

**CUMBERLAND COUNTY UTILITIES AUTHORITY
HAULER REGISTRATION FORM**

Business Name _____

Business Address _____

Business Phone _____

* * * * *

Owner's Name _____

Owner's Address _____

Owner's Phone _____

Information on Hauling Truck

CCUA ID# _____ - _____ - _____
(TAG#) (CAPACITY)

Solid Waste Registration Number _____ Exp. Date _____

Vehicle Insurance Company _____

Policy # _____ Exp. Date _____

Year & Make _____ Color _____

License Plate _____ Truck or Trailer

Tank Type: Round Oval Dished Square

Measured Size By _____

Length _____ Width _____

Height _____ Dish _____

Tank Capacity _____ Gallons

Are Name and Registration Numbers Clearly Visible Y - N

EXHIBIT E

HAULED WASTE CERTIFICATION / DELIVERY FORM

Cumberland County Utilities Authority
HAULER CERTIFICATION FORM

J NO

License Tag # _____

I, _____
(name of driver - please print)

T/A _____
(business name)

do hereby certify that the wastewater which I have delivered on this date _____, to the CUMBERLAND COUNTY UTILITIES AUTHORITY is, to the best of my knowledge, the type indicated below, and contains NO hazardous waste.

Sample Identification Number _____
Origins by Name, Street, Address and Municipality: _____

1. _____ [Type Code]

Signature *1 _____

2. _____ []

Signature *1 _____

3. _____ []

Signature *1 _____

WASTE CODE TYPES

- [1] Domestic Household Waste [3] Treatment Plant Waste [5] Grease Traps
- [2] Commercial/Industrial Waste [4] Landfill Leachate

**Note: *1. Signature of Home/Business Owner Required.
2. Types 2, 3, 4, and 5 require prior approval from CCUA**

Signature of Driver _____

Accepted for CCUA by _____
(date)

White Box - White Copy (Billing) Yellow Box - Yellow Copy (Lab. Copy) Pink - Keep this receipt

EXHIBIT F

ENFORCEMENT RESPONSE PLAN

violation & Noncompliance if any	Nature of the Violation	Enforcement Responses	Time Frame	Personnel	Type of grace period
A. Unauthorized Discharges					
1. Discharge without a permit (Permit required)	No harm to POTW or environment	NOV with application form, if needed.	60 days	RM	non-minor
	Harm to POTW or environment	Take action to halt activity.	2 days	ED	non-minor
	Noncompliance with order to submit application	Seek penalty.	6 months	ED,LC	non-minor
2. Failure to renew	Failure to submit application prior to 180 days of expiration of current permit	NOV	60 days	RM	non-minor
	Failure to apply continues after notice by the POTW	Seek penalty	6 months	ED,LC	non-minor
3. Discharge outside scope of application / permit	Failure to notify in advance of introduction of new pollutants or significant change in existing pollutants	NOV with permit application to be modified.	60 days	RM	non-minor
B. Discharge Limit Violation					
1. Exceedance of local or Federal standard (permit limit)	Individual or monthly non-serious violation	NOV; compliance response / corrective action plan, if needed	60 days from receipt	RM	non-minor
	Serious violation (individual or monthly)	Seek mandatory minimum penalty per SURR and NJAC 7:14-8.16.	6 months	ED,LC	non-minor
2. Exceedance of local or Federal standard (permit limit)	Significant Noncompliance (IU meets SNC criteria under 40 CFR Part 403)	public notice	Annually, but not later than 60 days after 403 annual report submitted to NJDEP.	ED	non-minor
	Significant noncompliance (IU meets SNC criteria in NJWPCA,	Seek mandatory minimum penalty per SURR and NJAC 7:14-8.16.	6 months	ED,LC	non-minor

under NJSA. 58:10A-3.w.)

violation & Noncompliance if any	Nature of the Violation	Enforcement Responses	Time Frame	Personnel	Type of grace period.
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C. Monitoring and Reporting Violations

1. Reporting violation	Late, 5 to 30 days after due date (but complete)	NOV, seek penalty including mandatory minimum penalty for overdue effluent parameter information, if any, per SURR and NJAC 7:14-8.9. (Note: Penalty waived if complete report received within 10 days of receipt of NOV)	6 months	RM, ED	non-minor	
	Late 31 days or more after due date (but complete)	Public notice, NOV, and seek penalty per above. penalty w/in 6 mo.	Public notice per program;	ED	non-minor	
	Incomplete for data omission (IU meets SNC criteria under NJWPCA)	Seek mandatory minimum penalty and public notice per SURR and NJAC 7:14-8.9 and 8:16(a)	Public notice per program; penalty w/in 6 mo.	ED	non-minor	
	Incomplete for data omission (IU meets SNC criteria under 40 CFR Part 403)	Public notice	annually	ED	non-minor	
	days	Incomplete for other omissions (i.e. signature except on DMR)	NOV	60 days	RM	minor – 10
		Falsification	Seek penalty or refer to county prosecutor	60 days	ED,LC	non-minor
2. Failure to adhere to compliance schedules (in control document, permit, AO/ACO, or letter of agreement)	Missed milestone by less than 30 days	NOV, seek penalty per SURR and NJAC 7:14-8 (note: penalty may be waived if final compliance is met by due date)	6 months	RM, ED	non-minor	
	Missed milestone by more than 30 days (IU meets SNC criteria under 40 CFR Part 403)	As above with public notice.	6 months	RM, ED	non-minor	
	Failure to meet final compliance date	NOV, seek penalty	6 months	RM, ED	non-minor	
3. Failure to notify	Failure to report spill or changed discharge where necessary	NOV; seek penalty per SURR	NOV w/in 60 days of discovery, penalty no later than 6 mo. of discovery	RM, ED	non-minor	
4. Failure to monitor correctly	Incorrect sample location, incorrect sample type, incorrect sample collection techniques,	NOV, with proper re-sampling, including sample analysis	60 days	PT, RM	non-minor	

or incorrect sample analysis

5.	Failure to report additional monitoring	POTW inspection finds additional files	NOV with request to submit additional monitoring data	60 days	RM	non-minor
	violation & Noncompliance if any	Nature of the Violation	Enforcement Responses	Time Frame	Personnel	Type of grace period

D. Other Permit Violations

1.	Waste streams are diluted to achieve discharge limits	Dilution	NOV, seek penalty	NOV--60 days; penalty – 6 mos.	RM ED	non-minor
2.	Continuing failure to halt or prevent a discharge which caused or causes imminent endangerment to human health, welfare, or the environment or has resulted in the POTW's exercise of its emergency authority under 40 CFR 403.8(f)(1)(vi)(B)	Refusal to discontinue activity upon notification	Take physical action or seek court order to halt discharge	2 days max.	ED,LC	non-minor
3.	Failure to maintain in good working order and properly operate, any facilities or systems of control installed to achieve compliance with the terms and conditions of the permit	Violation of operating requirements	NOV	60 days	RM,ED	non-minor
4.	Entry denial	Entry denied or consent	NOV, seek penalty withdrawn. Copies of records denied	6 months	ED,LC	non-minor
5.	Inadequate record keeping	POTW inspector finds files incomplete or missing	NOV	60 days	PT,RM	non-minor

KEY TO PERSONNEL:

PT	Pretreatment Technician
RM	Regulatory Manager
ED	Executive Director
LC	Legal Counsel

EXHIBIT G

VOLUME WASTE GENERATOR AGREEMENT

THIS AGREEMENT made and dated as of the _____ day of _____, 20 __ , between the CUMBERLAND COUNTY UTILITIES AUTHORITY, hereinafter referred to as the “AUTHORITY”, a body politic and corporate of the State of New Jersey and _____ hereinafter referred to as the “Customer”

WITNESSETH

WHEREAS, the Authority was created for the purpose to provide essential governmental functions for the public health and welfare including thereto the operation and use of sanitation facilities for the treatment of waste water, and

WHEREAS, the Customer represents that it generates waste that has been classified in accordance with Authority “Sewer Use Rules and Regulations” as a type 6 “Volume Waste”, and

WHEREAS, the Customer acknowledges that in order for its waste water to be classified as a type 6 “Volume Waste” it must generate for treatment by the Authority a minimum volume of 300,000 gallons per year of waste materials contained in holding tanks used exclusively for the deposit of human and/or food wastes and which have not undergone any settling process in the nature of septic tank operation or pretreatment. Customer also acknowledges that the waste strength does not exceed four (4) times the concentrations of Average Domestic Sewerage as defined in Section 2.1.6 of the Authority’s Sewer Use Rules and Regulations, and does not contain any incompatible pollutants as defined in Section 2.12.0.

In consideration of covenants contained herein, the Authority agrees to treat at its facility located at 333 Water Street, in the City of Bridgeton, County of Cumberland and State of New Jersey, Volume Waste generated by the Customer at the rate of four cents (.04) a gallon..

Customer understands, however, that if the waste water fails to qualify as Volume Waste due to the failure to deliver 300,000 gallons of waste to the Authority within the period of one year or due to the nature, quality and strength of the waste, the Customer will be billed the difference between standard septage rates and the volume waste rate for all septage delivered to the Authority during the designated one year period.

This agreement shall be in effect for a period of one (1) year beginning _____ (date)
and ending _____ (date) .

The parties hereto set their hands and seals on the date set forth previously herein.

CUMBERLAND COUNTY UTILITIES AUTHORITY

BY: _____
Chairman

ATTEST:

Secretary

Customer

BY: _____

ATTEST:

EXHIBIT H

VOLUME WASTE HAULER AGREEMENT

THIS AGREEMENT made and dated as of the _____ day of _____, 20 __ , between the CUMBERLAND COUNTY UTILITIES AUTHORITY, hereinafter referred to as the "AUTHORITY", a body politic and corporate of the State of New Jersey and _____ hereinafter referred to as the "Customer"

WITNESSETH

WHEREAS, the Authority was created for the purpose to provide essential governmental functions for the public health and welfare including thereto the operation and use of sanitation facilities for the treatment of waste water, and

WHEREAS, the Customer represents that it shall deliver wastewater to the Authority's Cohanse River Basin Wastewater Treatment Facility in sufficient quantity to be classified as "Volume Waste Hauler", and

WHEREAS, the Customer acknowledges that in order to be classified as "Volume Waste Hauler" it must deliver for treatment to the Authority a minimum volume of 1,000,000 gallons per year of type 1, 2, or 5 wastewater as defined in exhibit C of the Sewer Use Rules and Regulations (SURR), that such wastewater shall not be generated by any regulated industrial processes, and does not contain any incompatible pollutants as defined in Section 2.12.0 of the SURR.

In consideration of covenants contained herein, the Authority agrees to treat at its facility located at 333 Water Street, in the City of Bridgeton, County of Cumberland and State of New Jersey, Volume Waste delivered by the Customer at the rate of five cents (.05) a gallon.

Customer understands that, for failure to deliver the required minimum volume of waste to the Authority within the period of one year, the Customer will be billed the difference between standard septage rates and the volume waste hauler rate for all septage delivered to the Authority during the designated one year period.

This agreement shall be in effect for a period of one (1) year beginning _____ (date) and ending _____ (date) .

The parties hereto set their hands and seals on the date set forth previously herein.

CUMBERLAND COUNTY UTILITIES AUTHORITY

BY: _____
Chairman

ATTEST:

Secretary

Customer

BY: _____

ATTEST:
