

EXHIBIT A

SCHEDULE OF CONNECTION PERMIT FEES EFFECTIVE JANUARY 1, 2016

\$ 2960.00 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	\$2,960.00
2a) Rental or Condominium Apartment Unit, 2 bedrooms or fewer	0.7	\$2,072.00
2b) Rental or Condominium Apartment Unit, more than 2 bedrooms	1	\$2,960.00
3) Senior Citizen Unit	0.7	\$2,072.00
4) Hotel or Motel (Per living unit)	0.5	\$1,480.00
5) Service Station (W/O car washing facilities)	1	\$2,960.00
6) Service Station (With car washing facilities)	2	\$5,920.00
7) Supermarket	10	\$29,600.00
8) Clubs, Societies, Social Organizations	1	\$2,960.00
9) Clubs, Societies, Social Organizations (with bar and/or dining facilities)	3	\$8,880.00
10) Churches	1	\$2,960.00
11) Commercial Garage (With water fixtures)	1	\$2,960.00
12) Eating Establishments:		
a. Take-out Restaurant (Without seating facilities)	2	\$5,920.00
b. Fast Food, Soda Fountain, Luncheonette (1-25 seating capacity)	1	\$2,960.00
* (Each additional 15 seats or segment thereof)	1	\$2,960.00
c. Diner, Tavern, Restaurant (1-50 seating capacity)	3	\$8,880.00
* (Each additional 15 seats or segment thereof)	1	\$2,960.00
13) Nursing or Convalescent Home (Per each 2 inhabitants and staff)	1	\$2,960.00
14) Laundromat or Self-Service Laundry (Per each washer)	0.2	\$ 592.00
15) Swim Clubs (Wastewater from fixtures only) (NOTE: SWIM POOL DRAINS MAY NOT BE CONNECTED TO SEWER SYSTEM)	2	\$5,920.00

16) Theatre (1-70 seating capacity)	2	\$5,920.00
Each additional 35 seats or segment thereof)	1	\$2,960.00
17) Office Building (Per each 5,000 sq. feet of gross floor area). Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$2,700</u> 5000	1	\$2,960.00
18) Retail and General Commercial Business (Per first 10,000 sq. feet of gross floor area). Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$2,700</u> 10,000	1	\$2,960.00
19) Warehouse (Per each 10,000 sq. feet of gross Floor Area – base rate). Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$2,700</u> 10,000	1	\$2,960.00
20) Industrial or Manufacturing Plant Without Significant Wastewater Generation (Per each 10,000 sq. feet of gross floor area – base rate). Additional sq. footage calculation is: <u>Base Rate + Additional Sq. Ft. x \$2,700</u> 10,000 Facilities with significant industrial process flows shall be based on the projected flow at 270 gallons per dcu	1	\$2,960.00

* 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 - 2016

VOLUME CHARGE, \$ PER 1,000 GAL	\$ 5.07
COD SURCHARGE, \$ PER 1,000 LBS COD*	\$ 156.00
TSS SURCHARGE, \$ PER 1,000 LBS TSS**	\$ 156.00

* COD Surcharge applies to concentrations in excess of 825 mg/l

** TSS Surcharge applies to concentrations in excess of 275 mg/l

EXHIBIT C

HAULED WASTEWATER CLASSIFICATION AND CHARGES – 2016

Type 1	DOMESTIC WASTE	5 cents/gallon
Wastes generated by single or multifamily residential dwelling units. This category shall include wastewater generated by church and school facilities.		
Type 2	COMMERCIAL WASTE	5 cents/gallon
Waste generated by restaurants, fast food establishments, office buildings, motels, or similar facilities of a commercial nature.		
Type 3	TREATMENT PLANT WASTE	10 cents/gallon
Residual waste generated by a domestic wastewater treatment or industrial pretreatment plant.		
Type 4	LANDFILL LEACHATE	1.5 to 10 cents/gallon
Wastewater collected from leachate collection systems at a sanitary landfill. Charge to be determined by Director based on waste characteristics.		
Type 5	GREASE TRAPS	5 to 10 cents/gallon
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. <i>Accepted by scheduled delivery only.</i>		
Type 6	VOLUME WASTE GENERATOR	3 cents/gallon or as determined by Director
A minimum volume of 300,000 gallons per year of waste material from a single source, such material to be 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 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.		
Type 7	SPECIAL WASTES	Minimum \$100 or as determined by Director
Special wastes are those that by nature of their characteristics may not be disposed of at the septage receiving station. All special wastes must be scheduled in advance and require attendance of a plant employee at time of disposal. Special wastes classification typically will include vacuum truck cleanouts of manholes and similar wastes that contain large amounts of solids.		

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 **J NO**
HAULER CERTIFICATION FORM 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

Noncompliance	Nature of the Violation	Enforcement Responses	Time Frame	Personnel	Type of violation & grace period, if any	
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 or 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, under NJSA. 58:10A-3.w.)	Seek mandatory minimum penalty per SURR and NJAC 7:14-8.16.	6 months	ED,LC	non-minor

Noncompliance	Nature of the Violation	Enforcement Responses	Time Frame	Personnel	Type of violation & grace period, if any
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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
		Incomplete for other omissions (i.e. signature except on DMR)	NOV	60 days	RM	minor – 10 days
		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 penalty no later than 6 mo. of discovery	NOV w/in 60 days of discovery,	RM, ED	non-minor
4.	Failure to monitor correctly	Incorrect sample location, incorrect sample type, incorrect sample collection techniques, or incorrect sample analysis	NOV, with proper re-sampling, including sample analysis	60 days	PT, RM	non-minor
5.	Failure to report additional monitoring	POTW inspection finds additional files	NOV with request to submit additional monitoring data	60 days	RM	non-minor

Noncompliance	Nature of the Violation	Enforcement Responses	Time Frame	Personnel	Type of violation & grace period, if any
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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 alt or prevent a discharge which caused 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