

KRWA's **Compliance Check** program provides each participating utility with:

- ✓ **Peace of mind** — that comes from consistent regulatory compliance
- ✓ **Future savings** — realized by avoiding embarrassing violations
- ✓ **Improved reputation** — in the community for protecting public health



Helping Water and Wastewater Utilities Help Themselves



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Address Service Requested

KRWA Compliance Check Program

- Increasingly Complex Regulations
- State and Federal Requirements
- Safe Drinking Water Act
- Clean Water Act



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KRWA's **Compliance Check** program provides an enhanced level of assistance offered to Kentucky's water and wastewater utilities to help them deal effectively and proactively with the ever-increasing regulatory burden. Maintaining full compliance with the Safe Drinking Water Act, the Clean Water Act, and other state and federal requirements has never been more difficult. Regulatory compliance will only become more complex in the future.

Many water and wastewater utilities do a great job with their compliance programs, but even the best managed and operated utilities slip up on occasion. When this happens, it can cost utilities thousands of dollars to issue Public Notices, they must include the violations in their Consumer Confidence Report, and it can cause embarrassment and increased public skepticism.

Compliance Check technicians are constantly monitoring state and federal regulations as they are promulgated. As part of the service, improved methods will be developed to allow for research and tracking of regulations. This information will be shared with participating utility personnel to keep them on the cutting edge of regulatory changes.

Compliance Check is not a 100% guarantee against non-compliance but it is a service designed to substantially improve the overall compliance programs of participating utilities.

How does it work?

- ✓ The **Compliance Check** technician works directly with utility personnel to develop a comprehensive compliance plan. The plan will include scheduling compliance testing, and the development or modification of monitoring plans, recordkeeping practices and procedures, and reporting procedures.
- ✓ Assist the utility with tracking water/wastewater quality results through spreadsheets and other tools developed to help monitor testing results. The **Compliance Check** technician also coordinate with contract laboratories to review and verify data.
- ✓ Utility personnel will be trained in proper record keeping practices, including: filing procedures, electronic filing, off-site recordkeeping options, and records retention requirements.
- ✓ The **Compliance Check** technician assists utilities with the development, preparation and submittal of periodic and routine compliance reports. Examples include: CCRs, lead and copper, water withdrawal permits, KPDES permits, Public Notifications, MORs, DMRs, sampling forms, etc.

✓ Communications with participating utilities is a key factor in regulatory success. The **Compliance Check** technician will maintain at least monthly communication with each utility through onsite visits, when needed, or through electronic means.

✓ At the request of the utility, a **Compliance Check** technician will be present to represent the best interests of the utility during inspections, meetings or hearings. There may be extra cost associated with these special requests.

What will it cost?


KRWA's **Compliance Check** program is a fee-based service that can be customized to the exact needs of your utility. The base charges will be determined by the number of active water and/or wastewater service connections.

The base program includes all of the services described in this brochure. Please refer to the current pricing chart, included with this brochure, or call KRWA for current pricing or to discuss a customized program to meet your utility's needs.

KRWA's Compliance Check

2011 Pricing

Connections	Base Annual Fee
0 - 500	\$900 (\$75/mo)
501 - 1,000	\$1,200 (\$100/mo)
1,001 - 1,800	\$1,500 (\$125/mo)
1,801 - 3,000	\$1,800 (\$150/mo)
3,001 - 5,000	\$2,100 (\$175/mo)
5,001 - 7,000	\$2,400 (\$200/mo)
7,001 - 12,000	\$2,700 (\$225/mo)
12,001 +	\$3,000 (\$250/mo)

KRWA's Compliance  Check program's base annual fee covers the services from January 1 through December 31 and may be paid at the time of membership dues invoicing. If a utility begins participating at any time during the year, it will be charged on a quarterly, pro-rated basis for that first year.

In subsequent years, participating utilities can either be invoiced along with annual membership dues or may choose to be invoiced on a monthly or quarterly basis.

For utilities subscribing to combined water/wastewater compliance services, a 20% discount will apply to the total.

Example of Pricing:

Utility "X" has 2,500 Water and 1,500 Sewer Connections:

Water only:	\$1,800 per year
Wastewater only:	\$1,500 per year
Water & Wastewater:	\$2,640 per year (\$3,300 @ 80%)

For utilities interested in a customized **Compliance  Check** program (more or less than the base package outlined in the brochure) please call KRWA at 270.843.2291 or email us at krwa@krwa.org.