

Rules & Regulations For Customer Service

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Hopkinsville Water Environment Authority

401 East 9th Street - PO Box 628 Hopkinsville, KY 42241-0628 270-887-4246 www.hwea-ky.com

EXCELLENCE - INTEGRITY - COMMUNITY

INFORMATION TO CUSTOMERS

HWEA will provide customers information regarding rates and policies upon request. HWEA will also provide a statement of monthly consumption for the previous twelve months of a customer's account upon request. Customer information is only given after a customer provides proper identification to ensure they are the account holder. HWEA may utilize information channels such as email, social media, newspapers, radio, mail, and or television to inform customers as necessary.

Please see our website, www.hwea-ky.com, for further details.

HOURS OF OPERATION

Monday - Friday Drive-Thru 7:30 AM - 4:30 PM Monday - Friday Main Office 8:00 AM - 4:30 PM

AFTER HOURS After 3:30 PM Monday - Friday, Weekends

& Observed Holidays

Phone 270-887-4246 - Main Office Phone 270-887-4232 - After Hours

TABLE OF CONTENTS

Mission Statement			
CUSTOMER SERVICE			
Customer Service Fee Schedule 3 Requirements for Requesting Service 3 Billing - HWEA Customer Accounts 4 Billing - HSWE - Garbage 4 Billing - HSSU - Flood Management/Storm Water 4 Locations for Bill Payment 5 Methods of Payment (ABP) 5 On-Line Bill Payment (OBP) 6 Automated Phone Payment (APP) 6 Payment Extension 6 Late Charges 6 Delinquent Payment 7 Delinquent Accounts-Collections 7 Returned Checks/ABP Rejects/Credit Card Chargebacks 7 Request for Refund 8 Disconnecting Service 8			
TAPS & SERVICE FEES			
Requirements for Requesting New Service Sewer Services 10 Fire Service Connections 10 Miscellaneous Service Fees 11 Sewer Construction Rebates 11 Dual Fire Hydrant Flow Testing 12			

POLICIES

Door Tag Notices Policy	12	
Access to Premises Policy		
Swimming Pool Policy	13	
Leak Adjustment Policy		
Water Meter Testing Policy		
Military Deployment/Redeployment Policy		
Interruptions in Service Policy		
Meter Tampering Policy		
Unauthorized Use Policy		
ALL OTHER SERVICES		
Right to a Hearing	16	

MISSION STATEMENT

Our mission at HWEA is to produce safe, clean, high quality water, and deliver a safe dependable supply of natural gas, while pursuing **EXCELLENCE** in customer service.

We dedicate ourselves to this mission by producing outstanding drinking water, clean and clear wastewater, and a safe and dependable supply of natural gas. These services shall be provided with **INTEGRITY**, professionalism and pride, in order to enhance the quality of life for our customers and protect our environment for future generations.

We support the economic development and growth of our **COMMUNITY** by providing these services at fair, reasonable rates in our effort to be the leader and premier water and wastewater utility in the region.

VISION STATEMENT

Our vision at HWEA is to be the leader and premier water, wastewater, and natural gas utility in the State of Kentucky. In order to do so, we commit ourselves to the pursuit of **EXCELLENCE** in customer service, business, technology, and management.

We will achieve this vision by employing staff who have high ethical and moral standards, who take pride in their work and perform their duties with honesty, **INTEGRITY**, and professionalism.

We will also strive to enhance the quality of life in our **COMMUNITY** by providing safe, reliable drinking water, treating wastewater, which is clean and clear and delivering a safe and dependable supply of natural gas. This is our commitment to the overall health and well-being of our customers and our responsibility to protect our environment for future generations to come.

CORE VALUES

We at HWEA believe that Excellence, Integrity, and Community are the core values which help us achieve our mission and vision.

EXCELLENCE

In all we do, we want to be "The Best" and will do "Whatever It Takes" in order to perform our work with a high degree of quality and workmanship. We strive to be the preferred employer in the area by providing jobs with competitive salaries, excellent benefits and a work environment that is professional and enjoyable where employees are inspired to be the best they can be.

INTEGRITY

We employ individuals who are bright, honest, hardworking, and who have high ethical and moral standards. Our reputation is of the highest importance and our employees share our core values and use them to guide their decision making each day.

COMMUNITY

We understand that providing "Outstanding Customer Service" is a top priority and by doing so, we serve our friends, our family, our neighbors and our community. We support our city and county leaders, education, and the various local charities and organizations who assist those in need.

HWEA "The Clear Choice"

CUSTOMER SERVICE FEE SCHEDULE

After Hour Fee	\$ 75
Meter Test Fee	\$ 75
Service Fee	\$ 50
Returned Payment Fee	\$ 50
Credit Card Chargeback Fee	\$ 75
Meter Set / Account Change Fee	\$ 35
Meter Water/Sewer Infrastructure Surcharge	\$ 20

REQUIREMENTS FOR REQUESTING SERVICE

HWEA does not require a deposit for water and sewer service. To make a request for these services, the customer must come to the HWEA office and provide the following information:

- 1. Complete HWEA Application for Utility Service.
- 2. Complete Declaration of Domicile Form.
- 3. Legal identification with customer's picture and signature.
- 4. Immediate payment for any accounts due that have not been paid.
- 5. A correct address for the requested service.
- A date and time that our Service Technician can meet the customer at the service location address or sign a waiver.
- 7. A \$35 Meter Set Account Change Fee payment.
- If property owner, satisfactory proof of ownership. If renting, a current lease agreement pertaining to the service location address for the requested service.
 If property manager, a comprehensive list of all properties of which they manage.
- 9. ID Validation is processed for all new applicants.

If not feasible for a customer to come into our office, other arrangements can be made per Customer Service Management approval.

^{**}To have service connected the same day, the customer must be in our office no later than 3:30 PM, after 3:30 PM additional fees apply for same day service.

BILLING - HWEA CUSTOMER ACCOUNTS

HWEA customers are billed on a monthly basis. The due date of an account is based on the service address location. A rate schedule is available upon request.

The customer's bill reflects the following:

- The due date.
- 2. The amount due.
- 3. Amount due after due date, which includes penalty.
- 4. HWEA payment options for customers.

BILLING - HSWE - GARBAGE AND RECYCLING

HWEA invoices and collects garbage and recycling fees strictly as a service for the Hopkinsville Solid Waste Enterprise (HSWE). Any questions or comments regarding the service shall be directed to HSWE at 270-887-6245.

BILLING - HSSU - FLOOD MANAGEMENT/STORM WATER

HWEA invoices and collects flood management/storm water fees strictly as a service for the Hopkinsville Surface and Storm Water Utility (HSSU). Any questions or comments regarding service shall be directed to HSSU at 270-887-4035.

LOCATIONS FOR BILL PAYMENT

HWEA customers are encouraged to pay their bill with the most convenient method. Our location at 401 East Ninth Street includes a lobby and drive thru. If daytime payment is not convenient, please use our drive thru window after-hours payment box on the corner of 10th and Clay Street. After-hour payments should be in the form of check or money order only.

METHODS OF PAYMENT

In addition to making a payment in the office, the office after hours drop box, or by mail, HWEA offers three additional methods of payment for customer convenience. Customer account numbers are required when using payment methods OBP, APP, and our Web Portal quick pay. Note if mailing payment allow ample time for delivery before the due date.

- 1. Automatic Bill Payment (ABP)
- 2. On-Line Bill Payment (OBP)
- 3. Automated Phone Payment (APP)

AUTOMATIC BILL PAYMENT - (ABP)

HWEA offers customers the convenience to deduct their bill directly from their checking or savings account. This ensures the customer their bill is always paid on time in order to negate any late fees due to oversight. The criteria below must be followed:

- 1. Customer must have a checking or savings account.
- 2. Customer must provide a "voided" check or bank documentation that contains the bank routing and customer's account numbers.
- Customer will need to fill out a form provided by HWEA allowing funds to be deducted from the account.
- 4. Customer will be notified of the amount and date of each payment deduction.

Your bill will state "DRAFTED" when it is set to be deducted from your account on your due date.

If a participating ABP customer has more than two rejects for any reason within a twelve-month period, the customer will be removed from the ABP withdrawal service.

ON-LINE BILL PAYMENT - (OBP)

HWEA offers customers the ability to conveniently pay their bill using our online payment service. Go to www.hwea-ky.com and click on the "Pay Bill On-Line" tab. This tab will direct you to the on-line bill payment service. Customers can choose to pay by using the "Quick Pay" option or establishing a web portal account.

Payments can be made using this payment method until 6:45 am on the termination date.

AUTOMATED PHONE PAYMENT - (APP)

HWEA offers customers the ability to conveniently pay their bill using our Automated Phone Payment service by calling the HWEA's main office at 270-887-4246 and simply following the automated instructions.

PAYMENT EXTENSION

HWEA recognizes there are times when a customer may have a problem paying a bill by the due date. We will extend payment up to two days past the "last day to pay" date one time in a six-month period per the following terms and conditions:

- 1. It is not past the "Last Day to Pay".
- 2. A disconnect order has not been issued.
- The customer has complied with all past agreements with HWEA.
- 4. The late charge must still be paid.

LATE CHARGES/DELINQUENT NOTICE

A penalty of 10% will be applied to each delinquent bill on the fifth day after the due date.

DELINQUENT PAYMENTS

When a customer is delinquent on their bill, HWEA may turn off water 15 days after the due date. After the 15th day, all unpaid accounts will be charged a \$50 Service Fee, automatically applied to the account balance. Service will be restored only after both the arrears and the applicable fees are paid. If the customer does not respond within 2 days by bringing their account up-to-date, the water meter is removed. All charges incurred on that account plus all service fees/meter set fees shall be paid before water service is restored

DELIQUENT ACCOUNTS - COLLECTIONS

Inactive/ unpaid accounts are reviewed 30 days after the account becomes inactive. After HWEA makes all attempts to collect the account balance, the account may be turned over to a collection agency.

Once an account is turned over to collections, the named account holder could be responsible for all reasonable attorney's fees, collection agency fees, and court costs incurred by HWEA to recover any delinquent amounts or indebtedness.

RETURNED CHECKS / ABP REJECTS/ EFT RETURNS/CREDIT CARD CHARGEBACKS

When a customer issues a payment to HWEA which is rejected by their bank, the customer is expected to pay the amount returned plus a return fee as provided in the Customer Service Fee Schedule set out herein on page 3. This payment shall be due immediately and must be in the form of cash, money order, or credit card. If the customer does not resolve the return immediately, HWEA will discontinue water and sewer service until the amount returned, return fee, and a service fee is paid. If the customer does not respond within 2 business days, the meter will be removed. To reestablish service, the returned amount, return fee, and all charges including a service fee /meter set fee shall be paid before water service is restored.

If using a checking account to pay bill using OBP (Online Bill Payment) or APP (Automated Phone Payment), return fees will apply if incorrect banking account information is provided and the payment is returned.

REQUEST FOR REFUND

Over payments or duplicate payments will be entered as a credit balance on the customer's account. Refunds on active accounts are discouraged. If requested a refund on an active account will be issued if the credit balance is more than twice the average monthly invoice.

Credit balances of inactive accounts will be transferred to active accounts under the account holder's name. If a customer is requesting a refund be forwarded to a different address than the forwarding address listed in the system at disconnection, a valid photo ID will be required.

Refunds will be issued in the account holder's name only. All refunds will be issued in the form of a check within 14 days of request.

DISCONNECTING SERVICE

When water and sewer service is no longer needed, the customer must come to the HWEA office or email customerservice@hwea-ky.com the following information to terminate service:

- 1. Provide legal identification with customer's picture and signature.
- Sign a HWEA Utility Service Request, which includes a disconnection date.
- 3. Provide a forwarding address and phone number.

**To have service disconnected the same day, the customer must be in our office no later than 2:30 PM.

REQUIREMENTS FOR REQUESTING NEW SERVICE

In order for HWEA to construct a new tap for water or sewer service, the customer must provide HWEA with a plumbing permit along with the appropriate fees before any work can be completed. A plumbing permit is acquired through the plumbing inspector.

The following additional documentation may be required; if a customer lives outside Hopkinsville City Limits, a Consent for Annexation as well as a copy of the deed. This is a requirement for Hopkinsville and Pembroke customers only.

If a customer of HWEA lives in a designated Ag-District outside Hopkinsville City Limits, the property owner will need to provide a Decertification of Ag-District from the Soil Conservation Service Office.

METER SERVICES

HWEA can provide many different size water connections for its customers' different needs. Most residential homes need only a 5/8" water service, while commercial and industrial customers may require a larger service. HWEA will install a water service based on the following size and fee:

SIZE OF TAP	<u>FEE</u>	
5/8" Manifold	\$ 50	00
5/8"	\$ 75	50
3/4"	\$ 1,00	00
1"	\$ 1,00	00
1 ½"	\$ 2,00	00
2"	\$ 4,00	00
3' or Larger	Material Cost + 15	5%

SEWER SERVICES

HWEA can provide our customers with different size sewer services based on their needs and capacity availability. The sewer tap fees are:

<u>SIZE</u>	<u>FEE</u>
6"	\$ 750
8"	\$ 1,000
10"	Material Cost +15%
12" or Larger	Material Cost +15%

(Fees effective June 27, 2019)

FIRE SERVICE CONNECTIONS

To aid in fire protection, HWEA may allow companies to install a private fire protection system. HWEA will install a tapping valve and sleeve based upon the following main line sizes:

SIZE OF MAIN	<u>FEE</u>
4"	\$ 1,600
6"	\$ 1,800
8"	\$ 2,500
10"	\$ 2,500
12"	\$ 3,500
16" or Larger	Material Cost + 15%

Fire services are billed a service charge biannually in January and July. The charges are based on service size. A current Rate Chart is available upon request.

MISCELLANEOUS SERVICE FEES

\$	250
\$	250
\$	250
\$	500
\$	500
\$1	,000
Material Cost +	15%
Material Cost +	- 15%
Material Cost -	+ 15%
Material Cost +	- 15%
	\$ \$ \$

(Fees effective June 27, 2019)

SEWER CONSTRUCTION REBATES

HWEA may allow extensions of water and sewer mains when adequate pressure and capacity is available.

Developers shall bear the entire cost of such installation including mains, manholes, sewer laterals, engineering plans, specifications, and construction inspection.

Developments within the HWEA 201 Service / Planning Areas shall be eligible for a Sewer Tap Coupon. The Sewer Tap Coupon waives the sewer tap fee for the applicable lot and is equal to the value of the most current edition of sewer tap fee relative to the applicable size of sewer main.

Contact the Director of Engineering, Construction and Distribution for complete information.

DUAL FIRE HYDRANT FLOW TESTING

HWEA will conduct a dual hydrant flow test for the cost of \$250. This test will provide gallon per minute and residual at the flow hydrant. HWEA will also take static and residual readings at the static hydrant. Fire hydrant flow-tests measure water main pressure in a location by opening and flowing consecutive fire hydrants over a short duration of time. One hydrant is gauged for pressure and another hydrant is flowed to determine the residual pressure of the water system at the location. Information gathered includes static pressure, residual pressure, pitot reading, main size, volume of flow, date of test, outlet size and the local pressure district. Only HWEA employees are authorized to conduct flow tests on our system. A fine will be charged to system intruders who try to conduct these tests on their own.

DOOR TAG NOTICES POLICY

HWEA may issue door tags to customers for the following:

- 1. Excessive / Irregular Water Use.
- Notification of Returned Check / ABP Reject / Credit Card Chargeback
- 3. Requesting access to a meter box.
- 4. Order to contact our office.
- 5. Interruption of water service due to repairs.

ACCESS TO PREMISES POLICY

A basic provision of HWEA's water and sewer utility rights is that HWEA personnel have access to a customer's premises to inspect, repair, and service our water and sewer system. These services will be conducted at reasonable hours unless there is an emergency.

Hopkinsville, KY Code of Ordinances 51.009 (B)

"The General Manager shall have the right to discontinue water service to any premises where there is not **easy access** to the meter. Any authorized representative of the

Commission shall, at all times, have the right to enter the premises where the meters are installed for the purpose of reading, testing, removing or inspecting the meter or for the purpose of inspecting any pipe or fixture connected to the municipal water system. No person shall hinder, obstruct or interfere with the employee in the lawful discharge of these duties under this section."

SWIMMING POOL POLICY

No adjustments are made for filling a swimming pool. Customers are encouraged to install an irrigation meter for filling swimming pools, watering of lawns, etc. Usually, a 5/8" service irrigation can be installed for the most current standard manifold or applicable tap fee. An on-site meeting can be held to confirm this charge.

LEAK ADJUSTMENT POLICY

HWEA realizes there are times when a customer may have a water leak. Keeping in mind that the water and sewer charges are based on our costs, HWEA will allow one adjustment to a customer's water and sewer bill per twelve month billing period. Adjustments will be credited to the customer's account based on the previous twelve month average. Half of both the water and sewer overage will be deducted only after the leak has been repaired.

HWEA will issue an adjustment based on the following:

- Request must be within three months from occurrence of high consumption, or at the discretion of HWEA management.
- 2. Documentation, receipt and/or landlord statement, stating detail and time of repair.
- 3. If high consumption in question is 300% higher than the twelve month average consumption.

Water Adjustment (1) Month Only - It is common for a leak to span over multiple billing cycles. If that is the case, HWEA will adjust

the water for the highest month of billed consumption. This is to give the customer the greatest benefit of an adjustment. Late penalties are not adjusted when figuring an adjustment for a leak.

Sewer Adjustment (2) Months Only - It is often the case that a water leak may span a timeframe of up to 2 months. If the customer can provide definative proof that the water leak was not returned to the sewer system, an appropriate adjustment can be provided in order to reduce sewer charges for up to (2) months including the month in which the water adjustment is made. The adjustment shall reduce the bill by the average of the previous months. A sewer adjustment is made at the discretion of HWEA management.

HWEA does not check for leaks on personal property.

WATER METER TESTING POLICY

If a customer feels their water meter is not registering the correct amount of water used, they may request that their meter be tested. HWEA will remove the meter in question and have it tested by an independent certified meter technician. A meter test fee of \$75 will be collected before the meter is sent.

If the water meter is registering more than 100% of the actual water usage, HWEA will adjust the customer's bill and reimburse the customer for the testing of the water meter. If the meter registers 100% or less of the actual water usage, the customer's meter test fee and original amount billed will stand.

MILITARY DEPLOYMENT / REDEPLOYMENT POLICY

To better support our troops and their families, HWEA will waive the meter reconnection service fee during regular business hours for active-duty military personnel who return from deployment. This waiver shall include active-duty military who may be either a renter or homeowner. To qualify for this waiver, active-duty military personnel are required to bring in their deployment orders in addition to the required information to set up a new service. It is

strongly suggested that the meter be removed before deployment to avoid the possibility of the water being turned on due to an accident or act of vandalism, which could result in damage to the residence.

INTERRUPTIONS IN SERVICE POLICY

HWEA strives to supply its customers with uninterrupted water and sewer service. There are times of course, when repairs to our system may interrupt these services. If at all possible, HWEA will notify the customer of service interruption. Under emergency conditions though, it is not always possible to notify customers before water or sewer shutdown. HWEA assumes no responsibility for damages or claims as a result of any interruption of service.

METER TAMPERING POLICY

It is unlawful for anyone other than HWEA personnel to make any adjustments, changes, alterations, or connections to HWEA meter services. If evidence indicates any form of tampering, the customer being served at that location will be responsible for <u>all</u> damages and water loss, in addition to all other penalties that may be provided by law.

When a meter has been removed from the copperhorn, installing an unmetered pipe, commonly know as a "Strap," is strictly prohibited. If a "Strap" is found in a meter box, the customer being served at the location where the "Strap" is found will be charged for all damages and water loss, in addition to any other penalties defined under the Unauthorized Use Policy.

UNAUTHORIZED USE POLICY

The Unauthorized Use Policy establishes enforcement action for instances in which there has been unauthorized use of water from HWEA's system. (Hopkinsville, KY Code of Ordinance 51.005 - Prohibited Use) Any Person who violates the Prohibited Use provision shall be guilty of a misdemeanor and fined not more than \$100, or imprisoned for not more than 90 days or both for each offense. Each day the violation continues shall constitute a separate offense. (Hopkinsville, KY Code of Ordinance 51.999 - Penalty)

RIGHT TO A HEARING

HWEA will provide a hearing process for the customer when there is a dispute with HWEA. Claims involving nonpayment of billed charges, damage to HWEA property, or other service-related problems will be heard by the Customer Service Office Manager. If the Office Manager or Director does not resolve the claim, then the customer may request a hearing with the President and CEO. The customer and HWEA have a right to legal representation at the meeting. The customer's service will not be disconnected during the hearing process.



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