

SECTION 6 Enforcement Procedure & Plan Adoption

The UDCP must include a means of implementation and enforcement in accordance with District Rule 3-7.5(E). Specifically, each permittee must: 1) develop and implement procedures for enforcing this UDCP; 2) incorporate all enforcement measures and surcharges available to CCN holders under TCEQ rules; and 3) inform system end-users of the authority and intent to enforce the measures of the UDCP.

Provide a check mark here to indicate compliance with all of the above requirements.

SECTION 7 Exemptions or Variances

The utility may grant any customer an exemption or variance from the UDCP for good cause **upon written request**. If such a request may cause a District permittee to violate the provisions of District Rule 3-7.7, a permittee may request a variance to this rule in accordance with District Rule 3-7.10. A customer who is refused an exemption or variance by a utility may appeal such action of the utility in writing to the TCEQ. The utility will treat all customers equally concerning exemptions and variances, and shall not discriminate in granting exemptions and variances. No exemption or variance shall be retroactive or otherwise justify any violation of this Plan occurring prior to the issuance of the variance.

SECTION 8 Drought Stage Triggers

Water Supply Contamination or System Outage: In the event of system supply contamination or system outage, the permittee shall implement the response measures of **Stage IV Exceptional Drought**.

Demand Based Triggers: (check at least one and fill in the appropriate values)

<u>Trigger</u>	<u>Stage II Alarm</u>	<u>Stage III Critical</u>	<u>Stage IV Exceptional</u>
<input type="checkbox"/> Percent of drinking water treatment capacity reaches: _____ %	_____ %	_____ %	_____ %
<input type="checkbox"/> Total daily demand as % of pumping capacity _____	_____ %	_____ %	_____ %
<input type="checkbox"/> Total daily demand as % of storage capacity _____	_____ %	_____ %	_____ %
<input type="checkbox"/> Pump hours per day _____	_____ hrs	_____ hrs	_____ hrs
<input type="checkbox"/> Production or distribution limitations			
<input type="checkbox"/> Other _____			

Supply Based Triggers: Upon notification of a Drought declaration by the District, _____ (name of utility) will activate the respective response measures of its UDCP.

SECTION 9 Alternate Water Source:

Identify an alternate water source to be utilized directly by the utility to manage limited water supplies in the event of water supply contamination, system outage, or **conditional permitting curtailments**. The alternate supply shall be evidenced by documentation (contracts, affidavits, etc.) that demonstrates its availability when needed.

The alternate water source for (name of utility) is: _____

Documentation demonstrating the availability of the alternate supply source has been submitted to the District.