

**CERTIFICATE FOR
ORDER AMENDING AND RESTATING RATE ORDER**

THE STATE OF TEXAS
COUNTY OF HARRIS
WESTON MUNICIPAL UTILITY DISTRICT

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We, the undersigned officers of the Board of Directors (the "Board") of Weston Municipal Utility District (the "District") hereby certify as follows:

1. The Board convened in regular session, open to the public, on June 20, 2025, at Grotto Ristorante, 4715 Westheimer Rd, Houston, TX 77027 at 10:45 a.m., and the roll was called of the members of the Board, to-wit:

Timothy J. Connolly, President
Bruce Anderson, Vice President
Vacancy, Secretary
Breah Campbell, Assistant Secretary
Joe Rozelle, Director

All members of the Board were present, except the following: N/A
thus constituting a quorum. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER AMENDING AND RESTATING RATE ORDER

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Order, prevailed and carried by the following votes:


AYES: 4

NOES: 0

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Order; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently

notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this 20th day of June, 2025.



President, Board of Directors



Asst. Secretary, Board of Directors



ORDER AMENDING AND RESTATING RATE ORDER

WESTON MUNICIPAL UTILITY DISTRICT

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ORDER AMENDING AND RESTATING RATE ORDER

THE STATE OF TEXAS §
COUNTY OF HARRIS §
WESTON MUNICIPAL UTILITY DISTRICT §

WHEREAS, the Board of Directors (the "Board") of Weston Municipal Utility District (the "District") has established water and sewer service rates, tap fees, and has adopted rules and regulations governing sewer lines and sewer connections by an Order Amending and Consolidating Rate Order (the "Rate Order") dated December 12, 1985;

WHEREAS, the Board deems it appropriate to amend the District's Rate Order and to restate such Order as so amended;

IT IS THEREFORE ORDERED BY THE BOARD OF DIRECTORS OF WESTON MUNICIPAL UTILITY DISTRICT THAT:

I. Connections to District's Waterworks, Sanitary Sewer and Storm Sewer Systems.

A. Connection Made and Inspected by District's Operator. All water taps and inspections shall be made by the District's operator. All storm and sanitary sewer connections shall be inspected by the District's operator.

B. Notwithstanding anything herein to the contrary, the operator shall make no connection to the District's water or sanitary sewer collection system unless either

1. the tract, parcel, or lot of land to be served by such connection is part of an area covered by a development plat duly approved pursuant to Chapter 212, Texas Local Government Code, as amended, or pursuant to an ordinance, rule, or regulation relating to such a development plat,

2. the operator has been presented with or customer otherwise holds a certificate applicable to such tract, parcel, or lot of land issued by or on behalf of the Planning Commission or City Council of the City of Houston, Texas, under sections 212.002 and 212.009, Texas Local Government Code, as amended, stating that either a plan, plat, or replat of such tract, parcel, or lot either is not required or has been reviewed and approved by such Commission or Council, or

3. such tract, parcel, or lot was first connected to such system prior to September 1, 1987.

C. Fees for connections to the waterworks and sanitary sewer system of the District and for inspection of sanitary sewer service lines shall be paid prior to the making of such connections as set forth below. No service shall be rendered until such fees are paid.

D. Fees.

1. The water tap fees shall be as follows:

3/4" Residential taps, including meter and box	Cost to the District, plus \$125
5/8" Residential taps, including meter and box	Cost to the District, plus \$125
Any larger residential tap including meter and box	Cost to the District, plus \$125
Commercial	Three times the cost to the District
Non-taxable entities	Cost of all facilities necessary for service, as determined by the Board of Directors

2. The sanitary sewer tap installation fees shall be as follows:

Commercial	Three times the cost to the District
Non-taxable entities	Cost of all facilities necessary for service, as determined by the Board of Directors

3. The sanitary sewer tap inspection fees shall be as follows:

Residential	Cost + 25%
Commercial	Cost + 25%

4. Irrigation tap fees shall be as follows:

Residential	Cost + 25%
Commercial	Cost + 25%
Community Organizations (see below)	Cost – 50%

5. Organizations classified as Community Organizations upon the vote of the Board shall be required to pay irrigation tap fees as shown in the table above.

Community Organizations shall otherwise be treated as Commercial pursuant to the provisions of this Rate Order.

6. Backflow Prevention Service Tests. The charge to the customer shall be the cost thereof to the District, plus up to 25% of such cost.

7. Customer Service Inspections. The charge to the customer shall be the cost thereof to the District, plus up to 25% of such cost.

8. Non-taxable entities (within the District's boundaries). In addition to the water and sanitary sewer tap and inspection fees paid by all users, non-taxable entities in the District with usage of less than ten (10) equivalent single family connections shall be charged a one time fee of \$3.00 for each 1,000 gallons per day of water capacity and \$3.00 for each 1,000 gallons per day of sanitary sewage treatment capacity requested to serve each such entity and for which the District agrees to provide water and sanitary sewer service.

II. Inspections.

A. Commercial Tap Fees and Inspections. The District's operator shall exercise sanitary control over the construction of water distribution service connections from the meter to the building for apartment buildings and commercial structures within the District. The service connections shall be inspected by the District's operator in compliance with the minimum requirements promulgated by the Texas Department of Health regarding proximity of water lines to sanitary sewers. Fees shall be billed by the District's operator to the builder for inspection of water distribution service connections and shall be paid in advance by the builder.

B. Facilities Inspection.

1. In addition to all other tap and inspection fees herein provided for, the fee for the District operator's pre and post construction inspection of all District facilities, including, but not limited to taps, manholes, ditches, fireplugs and valve boxes on or adjacent to the proposed building site, shall be \$70.00 for each inspection, with the first \$70.00 to be paid in advance when the tap fee is paid.

2. Any damage occurring to District facilities during construction of a building or home shall be restored, at the contractor's or lot owner's expense, to the pre construction condition, as determined by the District's inspection. If the amount of such bill is greater than the amount of the builder's deposit, the builder must pay the difference. If the builder fails to do so within 60 days from the date of invoice, the District will terminate water service to the site and will make no additional taps for such builder or lot owner until such invoice is paid in full.

C. Inspection of Backflow Devices.

1. All backflow prevention assemblies shall be tested by a recognized backflow prevention assembly tester upon installation and certified to be operating within

specifications. This inspection shall be conducted prior to the time the operator initiates permanent water service from the District's system and the District's operator shall provide a test report in the form of Exhibit "A". Backflow prevention assemblies which are installed to provide protection against health hazards must also be tested and certified to be operating within specifications at least annually by the District's operator or designated certified tester. A health hazard is defined as a cross-connection, potential cross-connection, or other situation involving any substance that could cause death, illness, spread of disease, or has a high probability of causing such effects if introduced into the potable drinking water supply. Customers will be charged \$80.00 per year, per device, to administer the backflow prevention program.

2. Recognized testers shall have completed a Commission approved course on cross connection control and backflow prevention and shall have passed an examination administered by the Commission or its designated agent. The accredited tester classification shall be broken down into two categories:

a. The "General Tester" is qualified to test and repair backflow prevention assemblies on any domestic, commercial, industrial or irrigation service except firelines.

b. The "Fireline Tester" is qualified to test and repair backflow prevention assemblies on firelines only. The State Fire Marshall's office requires that a person performing maintenance on firelines must be employed by an Approved Fireline Contractor.

3. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the American Water Works Association Manual of Cross Connection Control (Manual M-14). Testers shall include test gauge serial numbers on "Test and Maintenance" report forms.

4. A test report must be completed by the recognized backflow prevention assembly tester for each assembly tested. The signed and dated original must be submitted to the District for record keeping purposes. Should the tester choose to use a report format which differs from that attached hereto, it must minimally contain all information required by the report form.

5. The use of a backflow prevention device at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes.

6. No permanent water service will be provided or continued to any connection in the District which requires a backflow prevention device, unless the customer provides the District with a backflow prevention assembly test and maintenance report prepared by the District's operator, with the cost being charged to the customer.

7. A customer at an establishment which presents health hazards must provide the District with a test report annually prepared by the District's operator. In the

event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.

D. Customer Service Inspections.

1. A customer service inspection certification in the form attached hereto as Exhibit "B" must be completed and delivered to the District: (1) prior to the time continuous sanitary sewer service or water service is provided to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other unacceptable water distribution practices exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the water distribution facilities of any connection. Failure to provide such certification is a violation of these rules.

2. The District's Operator shall perform all such inspections with the properly licensed personnel.

3. It is the responsibility of the customer to obtain and pay for the certification from the District's operator.

4. The existence of private water distribution facilities in violation of I. or II. of these rules is an undesirable water distribution practice and a violation of these rules. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.

III. Customer Rates and Deposits.

A. Water and Sewer Rates. The following charges for water and sewer collection and disposal are in effect and include the one-half percent regulatory assessment established by Section 5.235 of the Texas Water Code payable to the Commission.

RESIDENTIAL (Per Month)

WATER

	<u>Gallons</u>	<u>Amount</u>
First	5,000	\$18.00
Each additional	5,000 – 10,000	\$1.50
	10,001 – 15,000	\$2.00
	15,001 – 20,000	\$2.50
	>20,001	\$3.00

SEWER

	<u>Gallons</u> (based on water usage)	<u>Amount</u>
Flat Rate		\$35.00
Builder Rate (flat rate)		\$35.00

COMMERCIAL (Per Month)
(For Builder or User)

WATER

	<u>Gallons</u>	<u>Amount</u>
First	20,000	\$40.00
Each additional	>20,001	\$2.00

SEWER

	<u>Gallons</u> (based on water usage)	<u>Amount</u>
First	20,000	\$40.00
Each additional	1,000	\$1.25

MULTI-FAMILY
(For Builder or User)

WATER

	<u>Gallons</u> (based on water usage per individual unit)	<u>Amount</u>
First	5,000	\$18.00
Each additional	5,000 – 10,000	\$1.50
	10,001 – 15,000	\$2.00
	15,001 – 20,000	\$2.50
	>20,001	\$3.00

Minimum usage = 92% of units x 5,000 gallons

SEWER

<u>Gallons</u> (based on water usage per individual unit)	<u>Amount</u>
Flat Rate	\$25.00

WHCRWA ASSESSMENT

In addition to the District's water rates as set forth in this Rate Order, a pumpage fee per 1,000 gallons shall be assessed on each customer's water bill in an amount equal to the pumpage fee per 1,000 gallons, plus 10%, assessed by the West Harris County Regional Water Authority. Such fee will be listed separately on the customer's water bill.

The District shall assume usage per unit for an apartment complex to equal the City of Houston Design Criteria for average usage in an apartment unit and shall charge the complex on a per unit basis for water and sewer service, assuming a 92% occupancy rate.

The District shall bill each customer for the cost of monitoring and testing of commercial waste to determine compliance with District Rules and Regulations.

B. The above payments are due and payable to the District by the 20th of the month following the month during which services were rendered. A discretionary extension of up to 30 days may be granted. The Operator for the District is hereby directed to stamp the delinquent date on each billing card before mailing to the customer of the District. The sum of 10% of the total amount due for the current billing, including those payments specified in Section A hereof, shall be added to each unpaid account, if no payment is received by the delinquent date, to assist in defraying the cost of such past due accounts to the District. If any customer is delinquent in the payment of bills, the District reserves the right to discontinue all services to such customer. Once service is discontinued, service will be reinstated only after application is made to the District therefor, all past due bills (together with interest thereon) are paid, and a reconnection fee of \$55 is paid to the District. If a customer reinstitutes its service after the District has discontinued service (without the District's permission in writing), the District may disconnect the customer's meter and/or water and/or sewer interconnect to the system or systems of the District. Thereafter, service will be reconnected only after application is made to the District therefor, all past due bills (together with interest thereon) are paid, and a reconnection fee of \$250 is paid to the District. If a customer requests an adjustment to his account due to a water leak and provides proof of the repair of such leak, the customer will be billed the minimum charge for the month in question and the full water and sewer rate for each month thereafter.

C. No service furnished by the District's waterworks and sanitary sewer system shall be made without charge to any person, firm, corporation, or organization whatsoever.

D. Builder Deposits.

1. **Builder Deposit.** Each builder within the District shall establish a deposit of \$5,000 with the District, which deposit shall be refunded without interest to each builder at the completion of its building program within the District (as determined by the District's inspections) and at the request of the builder.

2. **Use of Builder Deposit.** The cost of any repairs to District facilities (as determined by the District's inspections), including but not limited to taps, manholes, ditches, fireplugs and valve boxes, on or adjacent to the proposed building site necessitated by builders activities shall be billed by the District's operator to the builder responsible therefor (as determined by the District's inspections). At any time that a builder is delinquent in paying such bills for 60 days or more after the date they were mailed by the District, the District may apply the \$5,000 deposit or any part thereof to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$5,000 be made by the builder before allowing the installation of additional water taps for such builder. No interest shall be paid by the District on such deposit.

E. Water and Sewer Service Deposits.

1. **Amount.** Each new resident within the District or single-family commercial or multi-family equivalent shall pay a deposit of \$125 per single-family equivalent connection as determined by the District's operator to the District prior to the commencement of water service. Such deposit shall be placed in the District's operating account, which account shall not bear interest, and shall be refunded without interest to the resident upon such resident's payment in full of the final bill rendered by the District.

2. **Use of Deposit.** At any time that a resident is delinquent in paying bills for 30 days or more, the District may credit the deposit, or any part thereof, to its operating fund to pay bills and may require that such deposit be replenished by such amount or require that an additional deposit be made by the resident. At any time that a resident customer is delinquent and service has been terminated for such delinquency, the District will increase the amount of deposit required to be re-submitted by \$75 up to a maximum of \$600 each time service is disconnected.

3. **Multi-Family Customer Deposit.** At any time that a multi-family customer is delinquent in paying bills for 30 days or more, or at any time that a check for payment of a bill is returned due to insufficient funds, the owner of the project will be required to provide to the District a deposit in the amount of three (3) times the average monthly bill as a condition to receiving service, which deposit shall be held pursuant to the terms hereof.

4. Other. At the time that a customer submits his deposit to the District's operator, the operator shall give to the resident a current copy of the District's Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections. The resident shall be responsible to comply with the District's rules and regulations at all times.

F. Grease Trap Inspection Fee. Each customer in the District with a grease or lint trap shall pay an initial fee of \$100.00 and a monthly inspection fee of \$90.00.

G. Transfer Fee. Any new customer requesting a transfer of service from a builder or previous homeowner shall be charged a transfer fee of \$38.00. Such transfer fee shall be billed and paid prior to the commencement of water service.

H. Non-Sufficient Check Fee. A customer shall be charged at the cost to the District for each customer check in payment of charges due the District which is returned unpaid. At July 1, 2021, the cost to the District for returned checks is \$30.00.

I. Delinquent Letter Fee. A customer shall be charged at the cost to the District for each delinquent letter which is mailed to the customer by the District's operator. At November 1, 2023, the cost to the District for the mailing of delinquent letters is \$11.00.

IV. Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections.

A. Rules and Regulations. The Board hereby adopts the Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections which are described in Exhibit "C" attached hereto and incorporated herein for all purposes.

B. Civil Penalties.

The Board hereby imposes the following civil penalties for breach of any rule of the District: The violator shall pay the District twice the costs that the District has sustained due to the violation, up to \$5,000, but in no event will the penalty be less than \$500. A penalty under this section is in addition to any other penalty provided by the law of this state and may be enforced by complaints filed in the appropriate court of jurisdiction in the county in which the District's principal office or meeting place is located. If the District prevails in any suit to enforce its rules, it may, in the same action, recover reasonable fees for attorneys, expert witnesses, and other costs incurred by the District before the court. The amount of the attorney's fees shall be fixed by the court.

V. Delinquent Ad Valorem Tax Accounts.

The District shall, in accordance with law, bill or cause the billing of all property owners in the District for ad valorem taxes due, including penalty and delinquency charges. All bills shall become delinquent if not paid by January 31 of the year following the year for which the tax bills have been rendered. If a bill remains unpaid for six months after any annual delinquency date, water service may be discontinued in accordance with this paragraph. The taxpayer shall be notified in the next billing after such six-month period (or at any time thereafter that the Board of Directors of the District determines that discontinuance of service is an

appropriate method for collecting delinquent taxes from any taxpayer), of the tax bill delinquency and that water service shall be terminated if the delinquent tax account is not paid by a date certain, which date shall be not less than 20 days from the date such notice is mailed. Such notice shall be mailed to the address appearing on the tax roll and shall state the place and time at which the account may be paid and that any errors in the tax statement may be corrected by contacting the tax assessor/collector, whose telephone number shall also be given in such notice. Such notice shall also be postmarked or sent at least 10 days before the next regular Board of Directors meeting, which shall be the meeting at which the question of the termination of service for the nonpayment of taxes for any such delinquent taxpayer is to be considered. Such notice shall specify the date, time and place of such Board of Directors meeting and shall indicate that the taxpayer shall have the opportunity to appear at such Board meeting to present evidence of why the taxpayer's water service should not be disconnected. Once the Board of Directors has authorized the District's operator to terminate water service for the nonpayment of taxes, a notice of intent to terminate shall be left by the District's operator on the door at the address to which the service proposed to be disconnected was provided, which notice shall also state the time and place at which the account may be paid or that any errors in the tax bill may be corrected. The District's operator may disconnect the water service on or after the date specified in the notice sent to the taxpayer, if the delinquent tax account is not resolved to the District's satisfaction by such date. After a notice of termination of water service has been sent to a taxpayer, payment of the amount of taxes due must be in the form of cash, cashier's check, or money order. If service to a taxpayer is terminated, the reconnection fee shall be paid in cash, or by cashier's check or money order before service is again commenced to such taxpayer.

VI. General Policies.

A. If any provision, section, sentence, clause, or phrase of this Order is held for any reason to be invalid, such invalid portion shall not affect the validity of the remaining portion of this Order.

B. Required Service and Unauthorized Use. Except as provided in this rate order and in the attached Rules and Regulations Governing Waterworks and Sanitary Sewer Connections, no water or sanitary sewer service shall be provided to any person or entity by the District except with the District's express permission, and no person or entity shall (1) use the District's water or sanitary sewer facilities (2) use such facilities being leased or rented by the District without such permission or (3) use the services available from such facilities. Each day on which a violation of this policy occurs shall constitute a separate offense.

C. The District requires any prospective developer or developer in the District requesting the services of District consultants to submit a deposit with the District's bookkeeper in an amount considered sufficient by the Board to cover District expenses and consultant fees for such proposed project. The deposit will be used by the District to pay consultant fees and other expenses associated with the project. The Board will not authorize its consultants to spend any time on such project until a deposit has been submitted. The District will return any unused funds to the developer once the consultants' work has been completed. The District will refund out of its bond proceeds any such amounts paid by a developer pursuant to the Texas Natural Resource Conservation Commission Rules and Orders.

D. Implementation of Order. This Order shall be effective as of March 9, 2007. The President or Vice President is authorized to execute, and the Secretary or Assistant Secretary is authorized to attest, this Order on behalf of the Board and to do all things proper and/or necessary to carry out the intent hereof.

* * *

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

The following form must be completed for each assembly tested. A signed and dated original must be submitted to the public water supplier for recordkeeping *purposes:

NAME OF PWS:	
PWS ID#:	
PWS MAILING ADDRESS:	406 W Grand Parkway S, Suite 260, Katy, TX 77494
PWS CONTACT PERSON:	Municipal District Services, Builder Services Department, 281-290-6503,option 2, bldrservices@mdswater.com
ADDRESS OF SERVICE:	

The backflow prevention assembly detailed below has been tested and maintained as required by commission regulations and is certified to be operating within acceptable parameters.

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA):

<input type="checkbox"/>	Reduced Pressure Principle (RPBA)	<input type="checkbox"/>	Reduced Pressure Principle-Detector (RPBA-D)	Type II <input type="checkbox"/>
<input type="checkbox"/>	Double Check Valve (DCVA)	<input type="checkbox"/>	Double Check-Detector (DCVA-D)	Type II <input type="checkbox"/>
<input type="checkbox"/>	Pressure Vacuum Breaker (PVB)	<input type="checkbox"/>	Spill-Resistant Pressure Vacuum Breaker (SVB)	

Manufacturer:	Main:	Bypass:	Size:	Main:	Bypass:
Model Number:	Main:	Bypass:	BPA Location:		
Serial Number:	Main:	Bypass:	BPA Serves:		

Reason for test:	New <input type="checkbox"/>	Existing <input type="checkbox"/>	Replacement <input type="checkbox"/>	Old Model/Serial #
Is the assembly installed in accordance with manufacturer recommendations and/or local codes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Is the assembly installed on a non-potable water supply (auxiliary)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		

TEST RESULT PASS <input type="checkbox"/> FAIL <input type="checkbox"/>	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
Initial Test Date: Time:	Held at ____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Held at ____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at ____ psid Did not open <input type="checkbox"/>	Held at ____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at ____ psid Did not open <input type="checkbox"/> Did it fully open (Yes <input type="checkbox"/> /No <input type="checkbox"/>)	Held at ____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used**	Main: Bypass:					
Test After Repair Date: Time:	Held at ____ psid Closed Tight <input type="checkbox"/>	Held at ____ psid Closed Tight <input type="checkbox"/>	Opened at ____ psid	Held at ____ psid Closed Tight <input type="checkbox"/>	Opened at ____ psid	Held at ____ psid

*** 2nd check: numeric reading required for DCVA only

Differential pressure gauge used:	Potable: <input type="checkbox"/>	Non-Potable: <input type="checkbox"/>
Make/Model:	SN:	Date tested for accuracy :

Remarks:	

Company Name:	Licensed Tester Name (Print/Type):
Company Address:	Licensed Tester Name (Signature):
Company Phone #:	BPAT License #
	License Expiration Date:

The above is certified to be true at the time of testing.

* TEST RECORDS MUST BE KEPT FOR AT LEAST THREE YEARS [30 TAC §290.46(B)]

** USE ONLY MANUFACTURER'S REPLACEMENT PARTS

EXHIBIT "B"
Texas Commission on Environmental Quality
Customer Service Inspection Certificate

Name of PWS:	
PWS ID #:	
Location of Service:	

Reason for Inspection:	
New construction	<input type="checkbox"/>
Existing service where contaminant hazards are suspected	<input type="checkbox"/>
Material improvement, correction or expansion of distribution facilities	<input type="checkbox"/>

I _____, upon inspection of the private water distribution facilities connected to the aforementioned public water supply do hereby certify that, to the best of my knowledge

Compliance	Non-Compliance		
<input type="checkbox"/>	<input type="checkbox"/>	(1)	No direct or indirect connection between the public drinking water supply and a potential source of contamination exists. Potential sources of contamination are isolated from the public water system by an air gap or an appropriate backflow prevention assembly in accordance with Commission regulations.
<input type="checkbox"/>	<input type="checkbox"/>	(2)	No cross-connection between the public drinking water supply and a private water system exists. Where an actual air gap is not maintained between the public water supply and a private water supply, an approved reduced pressure principle backflow prevention assembly is properly installed.
<input type="checkbox"/>	<input type="checkbox"/>	(3)	No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the public water supply.
<input type="checkbox"/>	<input type="checkbox"/>	(4)	No pipe or pipe fitting which contains more than 8.0% lead exists in private water distribution facilities installed on or after July 1, 1988 and prior to January 4, 2014.
<input type="checkbox"/>	<input type="checkbox"/>	(5)	Plumbing installed on or after January 4, 2014 bears the expected labeling indicating ≤0.25% lead content. If not properly labeled, please provide written comment.
<input type="checkbox"/>	<input type="checkbox"/>	(6)	No solder or flux which contains more than 0.2% lead exists in private water distribution facilities installed on or after July 1, 1988.

I further certify that the following materials were used in the installation of the private water distribution facilities:

Service lines:	Lead <input type="checkbox"/>	Copper <input type="checkbox"/>	PVC <input type="checkbox"/>	Other <input type="checkbox"/>
Solder:	Lead <input type="checkbox"/>	Lead Free <input type="checkbox"/>	Solvent Weld <input type="checkbox"/>	Other <input type="checkbox"/>

Remarks:	

I recognize that this document shall be retained by the aforementioned Public Water System for a minimum of ten years and that I am legally responsible for the validity of the information I have provided.

Signature of Inspector:		License Type:	
Inspector Name(Print/Type):		License Number:	
Title of Inspector:		Date / Time of Insp.:	/

A Customer Service Inspection Certificate should be on file for each connection in a public water system to document compliance with 30 TAC § 290.44(h)/290.46(j).

EXHIBIT “C”

RULES AND REGULATIONS GOVERNING WATER AND SANITARY SEWER LINES AND CONNECTIONS

The following regulations are to govern the installation of all sanitary connections within Weston Municipal Utility District:

I. SERVICE LINES

A. Service line is defined as the sewer from the foundation of the house or commercial building to the sewer line owned by the District.

B. Only one service line connection to the District’s sanitary sewage collection system is permitted for each residence or commercial building. Only one residential or commercial building may be served from each service line.

C. Only the following types of pipe and fitting materials are approved for constructing service lines. Pipe and fittings in each individual service line will be of identical material.

1. Vitrified clay pipe conforming to ASTM Specification C700 with joint coupling conforming to ASTM Specifications C425 or C594 and installed according to ASTM C12.

2. Cast iron soil pipe, standard weight, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.

3. Poly-vinyl-chloride PSM (PVC) pipe conforming to ASTM Specification D3034 and installed according to ASTM D2321.

4. Ductile-Iron Pipe conforming to ANSI A21.51 with rubber gasket joints ANSI A21.11, and installed according to manufacturer’s recommendations.

5. Acrylonitrile-butadiene-styrene (ABS) pipe, material conforming to ASTM Specification D2751.

D. Minimum sizes of service lines shall be as follows:

1. Residential----- 4-inches in diameter

2. Commercial----- 6-inches in diameter

E. Minimum grades for service lines shall be as follows:

1. 4-inch pipe --- one foot drop per hundred feet (1%)

2. 6-inch pipe --- six inches drop per hundred feet (0.5%)
3. 8-inch pipe --- four inches drop per hundred feet (0.33%)

F. Maximum grades for service lines shall be as follows:

1. 4-inch pipe --- two and one-half feet drop per hundred feet (2.5%)
2. 6-inch pipe --- one and one-half feet drop per hundred feet (1.5%)
3. 8-inch pipe --- one foot drop per hundred feet (1%)

G. When water lines and sanitary sewer lines are installed, they shall be installed no closer to each other than nine feet in all directions and parallel lines must be installed in separate trenches.

When water and sewer lines cross there should be no couplings within nine feet in all directions.

H. Construct service lines to true alignment and grade. Warped and sagging lines will not be permitted.

II. CONNECTION OF BUILDING SEWER OUTLET TO SERVICE LINES

A. Building tie-on connection will be made directly to the stub-out from the building plumbing at the foundation on all waste outlets.

B. Water-tight adapters of a type compatible with the materials being joined will be used at the point of connection of the service line to the building plumbing. No cement grout materials are permitted.

C. Existing “wye” and stack connections must be utilized for connection of the service line to the sewer main unless an exception is permitted by the District’s operator.

III. FITTINGS AND CLEAN-OUTS

A. No bends or turns at any point will be greater than 45 degrees.

B. Each horizontal service line will be provided with a clean-out at its upper terminal; and each run of piping which is more than ninety (90) feet in length will be provided with a clean-out for each ninety (90) feet or fraction thereof, in the length of such piping.

C. Each clean-out will be installed so that it opens in a direction opposite to the flow of the waste and, except in the case of “wye” branch and end-of-the-line clean-outs, clean-outs will be installed vertically above the flow line of the pipe.

D. Clean-out will be made with air-tight mechanical plug.

IV. CONNECTION PERMIT

A. Application for Sanitary Sewer Service must be filed prior to construction of the service line and the connection fee should accompany this application. (Application forms are available from the District's operating company.) Construction must not begin until authorized by the District. The District may require a grease trap and/or sample wells for commercial connections as specified by the District engineer.

B. When the service line is complete, and prior to backfilling the pipe trench, the applicant for sewer service shall request an inspection of the installation. Request for inspections shall be made to the District's operator twenty-four hours in advance of the inspection.

C. The physical connection to the District's sewer main will be made by use of an adapter of a type compatible with materials being joined. The connection shall be water-tight. No cement grout materials are permitted.

D. Backfilling of service lines trench must be accomplished within twenty-four (24) hours of inspection and approval. No debris will be permitted in the trench.

E. A connection permit will be granted after inspection confirms that all requirements of these Rules and Regulations have been met.

V. EXCLUDED FLOW AND WASTE

A. No waste material which is not biologically degradable will be permitted to discharge into the District's sewerage facilities, including mud and debris accumulated during service line installation.

B. No downspouts, yard or street drains, or gutters will be permitted to be connected into the District's sanitary sewer facilities.

C. Swimming pool connections will not be made to the District's sewer system unless approved by the Board. Swimming pool water may not be discharged into the storm water sewer unless it has been de-chlorinated.

D. Each commercial establishment shall maintain a sampling well to be installed according to City of Houston requirements.

E. Failure to adhere to the preceding construction regulations will occasion a fine of Fifty Dollars (\$50.00) per violation to be paid by the builder to the District.

VI. PROTECTION OF DISTRICT'S WATERWORKS AND SANITARY SEWER SYSTEM

A. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to, or as a result of willful action injure, deface, or destroy any facilities that are a part of the District's waterworks and sanitary sewer

system, including, with respect to the waterworks system, water plants, flushing valves, valve boxes, and water lines up to the meter box and including meters; provided, however, that duly authorized members of the local fire department shall have the right to use such flushing valves for fire protection purposes. Destruction of each District facility shall constitute a separate violation.

B. It shall be unlawful for any person to connect any building to the waterworks system without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful to draw water from the waterworks system without being metered, including the unauthorized use of a flushing valve or unmetered water taps. Each day water is so withdrawn shall constitute a separate violation.

C. It shall be unlawful for any person to deposit, throw, drain, discharge, or otherwise cause to be injected into any sewer, manhole, catch basin, flush tank, or other facility that is a part of the District's waterworks and sewer system any debris or foreign substance that would interfere with the proper and routine functioning thereof. Each such discharge shall constitute a separate violation, and in the event a discharge is continuous, each day such discharge continues shall constitute a separate violation.

D. The District may charge violators of the preceding waterworks and sewer system regulations an amount equal to the actual cost of repairing damaged facilities and returning them to their normal functional capacities. This charge may include the actual cost of installing a lawful meter and connection to the waterworks system; removal of any unlawful debris or foreign substances; and the estimated actual cost of any water lost pursuant to the violation.

1. A service fee of not more than Two Hundred Fifty Dollars (\$250.00) may be imposed for each violation of these regulations.

2. Violators of these regulations will forfeit any deposit herein described.

3. The District will not provide water service to violators of these regulations until the requirements herein have been met and a written permit has been granted.

VII. RULES AND REGULATIONS GOVERNING DISTRICT'S WATER SYSTEM

A. Prohibition on Use of Lead. The use of pipes and pipe fittings that contain more than 0.25 percent lead or solders and flux that contain more than 0.2 percent lead is prohibited for installation or repair of the District's water system and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to the District's water system. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

B. Prohibition on Direct or Cross Connections.

1. No water connection from the District's water system shall be made to any establishment where an actual or potential contamination or system hazard exists without an air gap separation between the drinking water supply and the source of potential

contamination. Where the containment air gap is impractical, reliance may be placed on individual “internal” air gaps or mechanical backflow prevention devices. Under these conditions, additional protection shall be required at the meter in the form of a backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health.

2. Any backflow prevention device required by these rules must be located on each potable or irrigation service between the meter and the building foundation or prior to the first branch in the service line and designed and constructed to facilitate maintenance of the installation and inspection. Before beginning construction of a backflow preventer, a commercial user shall submit plans to the District for review and approval to insure compliance with this section.

3. No water connection from the District’s water supply system shall be made to any condensing, cooling or industrial process or any other system of nonpotable usage over which the District does not have sanitary control, unless the connection is made in accordance with the requirements of this subsection. Water from such systems cannot be returned to the District’s potable water supply.

4. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination

EXHIBIT “D”

RULES AND REGULATIONS GOVERNING COMMERCIAL AND INDUSTRIAL WASTES AND PROHIBITING THE DEPOSIT OF REFUSE INTO DISTRICT’S SYSTEM

I. REGULATION OF COMMERCIAL AND INDUSTRIAL WASTES.

The Board of Directors of the District hereby establishes and promulgates the following policies, rules and regulations concerning domestic and industrial wastes:

A. Definitions. Unless the context requires otherwise, the terms and phrases used herein shall have meanings as follows:

1. The term “B.O.D.” means the five-day, 20° Centigrade biochemical oxygen demand expressed in milligrams per liter as determined by the procedures specified in the latest edition of Standard Methods, or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality.

2. The term “C.O.D.” means the measure of the oxygen-consuming capacity of inorganic and organic matter present in water or waste, expressed in milligrams per liter as the amount of oxygen consumed from a chemical oxidant as determined by Standard Methods, or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality.

3. The term “customer” means any person who is served by the Waste Disposal System.

4. The term “discharge” includes the terms deposit, conduct, drain, emit, throw, run, seep or otherwise release or dispose of, or to allow, permit, or suffer any of such acts or omissions.

5. The term “grease” means fats, waxes, oils and other similar non-volatile material and waste which are extracted by hexane from a solidified sample using the Soxhlet method.

6. The term “industrial waste” means the liquid and water-carried waste resulting from any process of industry, manufacturing, trade, business or commercial enterprise, other than normal domestic wastewater, including any mixture other than normal domestic wastewater, including any mixture of industrial waste with water or normal domestic wastewater, and such other waste as the District deems appropriate.

7. The term “industrial waste charge” means the charge made to those persons who discharge or are responsible for the discharge of industrial waste into the Waste Disposal System.

8. The term “infiltration water” means water which leaks into the District’s Waste Disposal System or its customers’ sanitary sewer collection system.

9. The term “normal domestic wastewater” means waste, excluding industrial waste, discharges by a person into the Waste Disposal System or into a customer’s sanitary sewer collection system in which the average concentration of total suspended solids is not more than 250 mg/l and B.O.D. is not more than 250 mg/l.

10. The term “overload” means the imposition of organic or hydraulic loading on the Waste Disposal System in excess of either its designed hydraulic capacity, its installed rated capacity or its organic loading capacity.

11. The term “person” means any individual, public or private corporation, district, authority, political subdivision or other agency or entity of the State of Texas or of the United States of America; the State of Texas or the United States of America; any incorporated city, town or village, whether operating under general law or under its home rule charter; and any copartnership, association, firm, trust, estate or any other entity whatsoever.

12. The term “pH” means the common logarithm of the reciprocal of the hydrogen ion concentration expressed in grams per liter of solution.

13. The term “properly shredded garbage” means solid waste from the preparation, cooking and dispensing of food and from the handling, storage and sale of produce that has been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sanitary sewers, with no particle greater than one-half inch (1/2”) in any dimension.

14. The term “sanitary sewer collection system” means the sanitary sewer system(s) now owned or operated or to be constructed or acquired by customers of the District, including sanitary sewers (but excluding storm sewers), manholes, intercepting sewers, pumping works and all other plants, works and equipment for the collection and transportation of waste to the District’s Waste Disposal System.

15. The term “slug” means any discharge of waste which, in the concentration of any given constituent or in the quantity of flow, exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flow during normal operation.

16. The term “Standard Methods” means the examination and analytical procedures set forth in the latest edition of “Standard Methods for the Examination of Water and Wastewater” as prepared, approved and published jointly by the American

Public Health Association, the American Waterworks Association and the Water Environment Federation.

17. The term “storm sewer” means sewers which carry storm and surface waters and drainage, and into which waste is not intentionally discharged.

18. The term “suspended solids” means those solids that either float on the surface or are in suspension in waste or other liquids, expressed in terms of milligrams per liter.

19. The term “trap” means a device designed to skim, settle or otherwise remove grease, oil, sand, flammable wastes or other substances which may be harmful to either the Waste Disposal System or its treatment processes.

20. The term “waste” means normal domestic wastewater and industrial waste collected by a public sanitary sewer collection system, together with such infiltration water as may be present.

21. The term “Waste Disposal System” means all or any part of any disposal system or disposal facilities constructed or acquired by the District for receiving, transporting, treating and disposing of waste collected by the sanitary sewer collection systems of the District’s customers, together with such extensions, enlargements and modifications as may be required in the future or as may be necessary to comply with any regulatory requirements.

22. The term “wastewater service charge” means the charge to all users of the District’s Waste Disposal System whose wastes do not exceed the concentrations established herein as representative of normal domestic wastewater.

B. Prohibited Discharges. All waste discharged into the District’s Waste Disposal System shall conform to the requirements hereof and shall consist only of waste amenable to biological treatment or other processes employed by the District from time to time. No person may discharge into the District’s Waste Disposal System any waste which by itself or by interaction with other waste may:

1. Injure or interfere with the processes or physical properties or facilities of the District’s Waste Disposal System;
2. Constitute a hazard to humans or animals; or
3. Create a hazard in receiving waters of the effluent of the Waste Disposal System.

Discharges prohibited by the foregoing parameters include, but are not limited to, slugs and materials which exert or cause: excessive discoloration or concentrations of suspended solids, B.O.D., or C.O.D. or chlorine demands in excess of the ability of the Waste Disposal System to adequately treat and dispose of such waste in compliance with applicable regulatory

requirements. Prohibited discharges also include, but are not limited to, the following materials which, if present in sufficient quantities, may cause or result in a violation of the foregoing parameters: ashes, cinders, sand, mud, grass clippings, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood or wood products, garbage (other than properly shredded garbage), blood, entrails, hair, flesh, paper or paper products, chemical or paint residues, or bulk solids.

C. Chemical Discharges. The following chemicals shall not be admissible into the District's Waste Disposal System:

1. Cyanides or cyanogen compounds capable of liberating hydrocyanic gas upon acidification when present in concentrations in excess of 2 mg/l by weight as cyanide (CN);
2. Fluorides other than those contained in the local public water supply for the area which is the source of the discharge;
3. Gasoline, cleaning solvents, benzene, naphtha, fuel oil or other flammable or explosive liquids, solids or gases;
4. Substance causing C.O.D. overload, but in no case shall a grab sample exceed 750 mg/l;
5. Acids or alkalis having pH values lower than 6.0 or higher than 10.0, iron pickling wastes or concentrated plating solutions whether neutralized or not;
6. Grease, whether emulsified or not, containing substance which may solidify or become viscous at temperatures between 32° and 150° Fahrenheit (0 and 65° Centigrade) or which exceeds on analysis an average of 100 mg/l of soluble matter;
7. Dissolved sulfides whose concentrations exceed 0.1 mg/l; or
8. Any other corrosive, explosive, malodorous or objectionable chemicals in liquid, solid or gaseous form.

D. Heavy Metals and Toxic Materials. The following metals and toxic materials shall not be admissible into the District's Waste Disposal System:

1. Objectionable or toxic substance exerting an excessive chlorine requirement to such a degree that any such material received in the composite waste at the waste treatment works exceeds the limits established from time to time by the District for such materials;
2. Obnoxious, toxic or poisonous solids, liquids, or gases in quantities sufficient to violate the provisions of Article II hereof;
3. Any substance having corrosive properties capable of causing damage or hazard to structures, equipment or personnel operating the Waste Disposal System;

4. All waste or other substances containing phenols, hydrogen sulfide or other taste or odor producing substances exceeding the concentration limits established from time to time by the District or which, after treatment of the composite waste, exceeds applicable regulatory requirements;

5. Antimony, beryllium, bismuth, cobalt, molybdenum, tin, uranyl ion, rhenium, strontium, tellurium, and such other heavy metals as may be prohibited from time to time by the District;

6. The following heavy metals or the salts thereof in solution or suspension which upon analysis by Standard Methods exceed the concentrations listed below:

<u>Element</u>	<u>mg/l</u>	<u>Element</u>	<u>mg/l</u>
Arsenic	0.05	Lead	0.1
Barium	5.0	Manganese	1.0
Boron	1.0	Mercury	0.005
Cadmium	0.02	Nickel	1.0
Chromium	5.0	Selenium	0.02
Copper	1.0	Silver	0.1
Zinc	5.0		

or

7. Any other heavy metals or toxic material except upon the conditions of pretreatment, concentration, volumes and other applicable standards prescribed by the District or by applicable statutes, laws, rules or regulations.

E. Garbage. No person may discharge garbage into the Waste Disposal System unless it is properly shredded garbage. The District may review and approve the installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76 H.P. metric) or greater.

F. Drainage and Storm Water. No person may discharge into the Waste Disposal System drainage or storm waters.

G. Temperature. No person may discharge into the Waste Disposal System liquid or vapors having a temperature higher than 150° Fahrenheit (65° Centigrade), or any substance which causes the temperature of the composite waste received in the treatment works influent to increase at the rate of 10° Fahrenheit or more per hour or to exceed an influent temperature of 110° Fahrenheit.

H. Radioactive Waste. No person may discharge into the Waste Disposal System radioactive materials or isotopes with a transient concentration higher than 100 microcuries per liter.

I. Supervision. If the District or its designated representative determines that a discharge or a proposed discharge into the Waste Disposal System may deleteriously affect the Waste Disposal System or receiving waters, or create a hazard to life or health, or create a public nuisance, it may require:

1. Pretreatment to an acceptable condition for discharge into the Waste Disposal System;
2. Control over the quantities and rates of discharge; and
3. Waste surcharge payments sufficient to compensate the District for the cost of handling and treating the waste.

If pretreatment or control is required by the District, it shall review and approve the design and installation of the equipment and processed in conformity with all applicable laws and regulatory requirements. Any person responsible for discharges requiring such pretreatment or control facilities shall provide and maintain such facilities in effective operating condition.

J. Traps. Discharges requiring a trap include, but are not limited to, grease, oil, sand or flammable waste. Any person responsible for a discharge requiring a trap shall, as required by the District, provide equipment and facilities of a type and capacity approved by the District, locate the trap in a manner that provides ready and easy access for cleaning and inspection, and maintain the trap in effective operating condition.

K. Industrial Waste Charges. In addition to the wastewater service charges made by the District, the District shall make to customers discharging industrial waste into their sanitary sewer collection systems or into the Waste Disposal System the industrial waste charges provided for herein. If the District determines that the volume or the character of industrial waste to be treated by the District's Waste Disposal System will not cause overloading of the Waste Disposal System, the person responsible for the discharge of industrial waste shall nevertheless pay equitable industrial waste charges sufficient to provide payment for the amortization of all capital expenses for the collection and treatment of industrial waste (including new capital expenses and a proportionate share of the value of the existing Waste Disposal System used in handling and treating the industrial waste, but taking into account amortization costs resulting from annual tax payments) and operation and maintenance costs including salaries and wages, power cost, cost of chemicals and supplies, allowances for maintenance, depreciation, overhead and administrative and general expense. For such purposes, amortization shall be considered to be completed in a thirty-year period. Industrial waste charges shall be calculated by the following formula:

$$C = Aa + Ab(B-250) + As(S-250)$$

Where

C =	charges to industrial user, \$/month
a =	unit cost of transportation and treatment chargeable to volume, \$/1000 gallons
b =	unit cost of treatment chargeable to B.O.D., \$/lb.

- c = unit cost of treatment (including sludge treatment) chargeable to suspended solids, \$/lb.
- A = volume of waste from industrial user, 1000 gal./month
- B = amount of B.O.D. from industrial user, lbs./month
- S = amount of suspended solids from industrial user, lbs./month

Until revised or amended by the District, the initial coefficients of charge for use in the foregoing formula shall be: a = \$0.00/1000 gal.; b = \$1.07/lb.; and c = \$1.21/lb. The District shall review and, if appropriate, adjust the industrial waste charges at least annually to reflect changes in the characteristics of the industrial waste based upon the results of sampling and testing. The District shall also review at least annually the basis for determining industrial waste charges and shall adjust the unit treatment costs in the above formula to reflect increases or decreases in the waste treatment costs based upon the previous year's experience. Increases in industrial waste charges shall be retroactive for two billing periods and shall continue for six (6) billing periods unless subsequently increased. The District shall bill its customers in a manner which will show industrial waste charges as a separate item from wastewater service charges.

The Board of Directors of the District (the "Board") may at its discretion reduce a monthly industrial waste charge in excess of \$5,000 to a minimum of \$5,000 if the following conditions are met: 1) the industrial waste charge results from a wastewater discharge which may be characterized by the Board as a first time occurrence, 2) the industrial waste charge event did not create a permit violation or any significant costs specifically associated with responding to a process upset, and 3) the discharger of the industrial waste prepares a written pretreatment plan to be submitted to the District and commits in writing to the District to implement such plan.

L. Disconnection of Service. In the event a customer of the District's Waste Disposal System fails to make timely payment of the District's wastewater service charges or industrial waste charges, or in the event waste is discharged into the District's Waste Disposal System in violation of the provisions hereof, the District reserves the right to disconnect the customer from the Waste Disposal System and to continue disconnection until such time as payment has been made or adequate assurances or pretreatment or control facilities have been installed to permit compliance with the provisions hereof.

M. Sampling Wells. Each commercial establishment shall maintain a sampling well with easy access for inspectors. The sampling well is to be installed according to City of Houston requirements. The customer must submit the proposed plans for the required sampling well to the District Engineer and Operator for approval prior to construction. Additionally, any non residential customer must provide data as required by the District regarding the proposed discharge to the District sanitary sewer system to document that the discharge is amenable to the District's biological treatment process. No discharge can be made until the District determines in writing the suitability of such proposed discharge.

N. Sampling; Testing; Inspection; Right of Entry. The District or its duly authorized agent or representative may enter at reasonable times and upon proper notice any lands or premises served or proposed to be served by the Waste disposal System for the purposes of

carrying out and determining compliance with the provisions hereof. Sampling and testing shall be conducted in accordance with customarily accepted methods, reflecting the effects of constituent wastes upon the Waste Disposal System and the Existence of hazards to health, life, limb or property. Examination and analysis of the characteristics of water and waste shall be conducted in accordance with Standard Methods (or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality) and shall be determined from suitable samples taken at control points selected by the District.

O. Effect of Regulations; Amendment. The provisions hereof are to be deemed and construed as regulatory requirements supplementary and in addition to all laws, rules, regulations, ordinances or licenses now in effect or hereafter passed, adopted or promulgated by any regulatory agency, federal, state or local, having jurisdiction over the District's Waste Disposal System including, without limitation, the Federal Clean Water Act and the Texas Commission on Environmental Quality, the Texas Water Code, and the rules and regulations of the Environmental Protection Agency. The provisions hereof are subject to amendment, repeal or alteration from time to time by the Board of Directors of the District.

II. PROHIBITION OF DEPOSIT OF REFUSE INTO DRAINAGE AND/OR STORM SEWER FACILITIES.

The following rules, regulations and policies are adopted and promulgated by the District for the purpose of prohibiting the deposit or discharge of refuse into the drainage and storm sewer facilities of the District.

A. Unless the context requires otherwise, the following terms and phrases used in this Policy shall have meanings as follows:

1. The term "person" means any individual, corporation, co-partnership, association, firm, trust, estate or any other entity whatsoever.

2. The term "refuse" means and includes gasoline and other motor fuels, cleaning solvents, greases, mineral oils, fats, waxes, oils and other similar non-volatile materials which are extracted from an acidified sample using the soxhlet method; ashes, cinders, sand, gravel, tar, asphalt, ceramic wastes, plastics and other viscous substances; grass clippings, feathers, hair, rags, metal, metal filings, glass, paper and paper products, wood, wood shavings and sawdust, garbage from the preparation, cooking or dispensing of food or from the handling, storage or sale of produce; toxic, corrosive, explosive or malodorous gases; acetylene general sludge; sulphur or sulphur compounds; cyanides or cyanogen compounds; heavy metals or the salts thereof, including, but not limited to: Chromium as Cr, Copper as CU, Zinc as Zn, Nickel as Ni, and Cadmium as Cd and Cyanide as Cn; or any other refuse matter of any kind or description whatever.

3. The term "Storm Sewer System" means the storm sewer system now owned or to be constructed or acquired by the District, including all appurtenances,

extensions and additions thereto, for gathering, conducting, diverting and controlling local storm water or other harmful excesses of water.

4. The term “Drainage Ditches” means the open ditches constructed and/or owned or to be constructed or acquired by the District, including the banks or slopes thereof, for the collection and transportation of rainwater, drainage water and discharges from the District’s Storm Sewer System.

B. It shall constitute a violation of this Policy for any person to throw, discharge or deposit, or to cause, suffer or procure to be thrown, discharged or deposited into the District’s Storm Sewer System or Drainage Ditches any refuse matter as that term is defined herein.

C. Each day of violation of this Policy shall constitute a separate and distinct offense and violation hereof punishable in this Rate Order.