December 21, 2023

To: Utility Customer:

Re: Public Notice – Reporting Violation

Dear Sir or Ma’am,

This letter serves as notification of the Texas Commission of Environmental Quality (TCEQ) regulations and requirements. There are three letters sent to you today for notification to the city utility customers as follows:

1. A SOCS Chemical Monitoring & Reporting Violation in 2022—a 3rd party person goes out to the system after the system is notified that they are coming to collect a monitoring & reporting sample. The sample is collected in this case a SOCS sample, then taken to a lab to be analyzed. The lab analyzes the sample, then the system is billed for that sample. If the bill is not paid in full, then the lab will not release the results to TCEQ. After the compliance period ends, if TCEQ does not have results, then that creates a public notice violation. The system has one year to post and send TCEQ proof by sending them a copy of the mandatory language and a copy of the certificate of delivery that states they posted the notice. The paperwork is sent to the system when they are notified of this violation.

2. Disinfectant Level Quarterly Operating Quarterly reports for the 3rd quarter in 2021 and 4th quarter in 2022 were not submitted on time. Public Works Director Jesse Flores and Public Works Clerk Sylvia Bautista submitted the reports and corrected this violation with TCEQ before fines would be imposed.

3. Lead & Copper Rule Monitoring and Reporting Violation—during the 3rd quarter of 2023 there were twenty (20) samples that were not submitted timely. TCEQ requires forty (40) samples to be submitted from January 2024 thru June 2024. Mr. Flores will submit these samples in a timely matter.

The city’s water samples meet the “Drinking Water Standards” and the federal “Safe Drinking Water Act.”

Being employed recently, Director Public Works Jesse Flores and Public Works Clerk Sylvia Bautista have dedicated hard work to getting our city in compliance.

Respectfully,

[Signature]
Debbie Molina
Interim City Manager
LEAD & COPPER RULE MONITORING AND REPORTING VIOLATION
MANDATORY LANGUAGE - TIER III

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

CITY OF JOURDANTON PWS 0070002 has violated the monitoring and reporting requirements set by Texas Commission on Environmental Quality (TCEQ) in Chapter 30, Section 290, Subchapter F. Even though these were not emergencies, as our customers, you have the right to know what happened and what we are doing (or did) to correct these situations.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During (52) 3YR2023, we did not monitor or test for Lead & Copper and therefore cannot be sure of the quality of your drinking water during that time.

The table below lists the contaminant(s) we did not properly test for during the last year, how often we are supposed to sample for [these contaminants], how many samples we are supposed to take, how many samples we took, when samples should have been taken, and the date on which the follow-up samples were taken.

<table>
<thead>
<tr>
<th>Contaminant</th>
<th>Required sampling frequency</th>
<th>Number of samples taken</th>
<th>When samples should have been taken</th>
<th>When samples were taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead and Copper Sample Tap 3YR2023</td>
<td>20 / triennially</td>
<td>0</td>
<td>June 1, 2023 - Sept 30, 2023</td>
<td>Date: Jan 1, 2024 - June 30, 2024</td>
</tr>
</tbody>
</table>

What is being done?

In order to return to compliance, our system has been changed to collect 40 samples every six months. The next set of forty (40) sample tap samples from registered sites is scheduled to be collected between January 1, 2024, and June 30, 2024, and report the results to TCEQ by July 10, 2024. We will be collecting these samples on (date(s)) Jan 1, 2024, and June 30, 2024 <corrective action>.

We are working to correct the problem. For more information, please contact

Water System Official: [contact information]

Area code + Phone number: [phone number]

Date posted or delivered: 12-21-23

Please share this information with all other people who drink this water, especially those who may not have received this notice directly (i.e., people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by CITY OF JOURDANTON
Public Water System Number: TX0070002
Mandatory Language for Monitoring and Reporting Violation
Failure to Submit a Disinfectant Level Quarterly Operating Report (DLQOR)
MONITORING, ROUTINE (DBP), MAJOR/CHLORINE

CITY OF JOURDANTON PWS 0070002 has violated the monitoring and reporting requirements set by Texas Commission on Environmental Quality (TCEQ) in Title 30, Texas Administrative Code (30 TAC), Section 290, Subchapter F. Public water systems are required to properly disinfect water before distribution, maintain acceptable disinfection residuals within the distribution system, monitor the disinfectant residual at various locations throughout the distribution system, and report the results of that monitoring to the TCEQ on a quarterly basis.

Results of regular monitoring are an indicator of whether or not your drinking water is safe from microbial contamination.

Type of violation: DLQOR

This violation(s) occurred in the monitoring period(s) 3Q2021, 4Q2022

We are taking the following actions to address this issue: We have submitted our DLQOR on a quarterly basis to TCEQ and are no longer in violation for DLQOR as of 06/20/2023. <corrective actions>

Please share this information with all people who drink this water, especially those who may not have received this notice directly (i.e., people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

If you have questions regarding this matter, you may contact:

Water System Official: 

Area Code + phone number: (830) 769-3589

Posted date /Delivered on: Dec. 21, 2023

Instructions for preparing the required Public Notice:
Recopy the mandatory language above and insert the underlined information in the spaces indicated.

The TCEQ recommends that the public water system provide a copy of the Public Notice(s) or Notice of Enforcement to local and state officials, such as Mayors, City Council Members, County Commissioners, Judges, and/or State Representatives, that are located in or that represent the affected area(s) served by the system.

Public Notice delivery timelines:
The initial public notice shall be issued as soon as possible, but in no case later than 90 days after the violation was identified. All notifications require the attached Certificate of Delivery due 10 days from the posting date of the above notice.

Refer to 30 TAC §290.122 for additional information on Public Notification.
Mandatory Language for Monitoring and Reporting Violation
Chemical Sampling
CHEMICAL MONITORING, ROUTINE MAJOR

The CITY OF JOURDANTON PWS ID 0070002 has violated the monitoring and reporting requirements set by Texas Commission on Environmental Quality (TCEQ) in Chapter 30, Section 290, Subchapter F. Public water systems are required to collect and submit chemical samples of water provided to their customers and report the results of those samples to the TCEQ on a regular basis.

We failed to monitor and/or report the following constituent and Monitoring Periods:

<table>
<thead>
<tr>
<th>Constituent</th>
<th>Monitoring Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOC5</td>
<td>3YR2022</td>
</tr>
</tbody>
</table>

Results of regular monitoring are an indicator of whether or not your drinking water is safe from chemical contamination. We did not complete the monitoring and/or reporting for chemical constituents, and therefore TCEQ cannot be sure of the safety of your drinking water during that time.

We are taking the following actions to address this issue: **corrective action:** In regard to the monitoring & reporting of violation we will reach out to the lab so the results that are due to TCEQ can be sent to them.

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Please share this information with all people who drink this water, especially those who may not have received this notice directly (i.e., people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

If you have questions regarding this matter, you may contact:

Water System Official: ________________

Area code + Phone number: **830** 769-3589

Posted /Delivered on: **Dec 21, 2023**

**Instructions for preparing the required Public Notice:**

Recopy the mandatory language above and insert the underlined information in the spaces indicated.

The TCEQ recommends that the public water system provide a copy of the Public Notice(s) to local and state officials, such as Mayors, City Council Members, County Commissioners, Judges, and/or State Representatives, that are located in or that represent the affected area(s) served by the system.

**Public Notice delivery timelines:**

The initial public notice shall be issued as soon as possible, but in no case later than 90 days after the violation was identified. Repeat public notice shall be issued every 90 days for as long as the violation persists. All notifications require the attached Certificate of Delivery due 10 days from the posting date of the above notice.

Refer to 30 TAC §290.122 for additional information on Public Notification.