The City of Lytle will be creating a spreadsheet to track when all samples are required.

The City of Lytle will also be requesting training from TRWA on sampling requirements.

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 July-December 2022 we did not complete all monitoring or testing for WATER QUALITY PARAMETERS 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, 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 will be 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 or will be taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Quality Parameters</td>
<td>3 Samples</td>
<td>July-September 3 samples October-December 0 samples</td>
<td>July – December 2022</td>
<td>Samples were taken on 03/14/2023</td>
</tr>
<tr>
<td>Water Quality Parameters</td>
<td>1 Samples</td>
<td>July-September 1 samples October- December 0 samples</td>
<td>July – December 2022</td>
<td>samples were taken on 03/14/2023</td>
</tr>
</tbody>
</table>

What is being done?

We are working to correct the problem. For more information, please contact James McGrath at 830-709-3692 or james.mcgrath@lytletx.org

The City of Lytle will be creating a spreadsheet to track when all samples are required.

The City of Lytle will also be requesting training from TRWA on sampling requirements.

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 LYTLE

Public Water System Number: TX0070004

Date Distributed: 7/21/23
Texas Commission on Environmental Quality
CERTIFICATE OF DELIVERY OF PUBLIC NOTICE TO CUSTOMERS: TIER III
Public Notice (PN) to be posted within 12 months of initial violation notification

Public Water System (PWS) Name: CITY OF LYTLE

PWS ID: 0970004

<table>
<thead>
<tr>
<th>Type of Violation</th>
<th>Time Period(s) of Violation</th>
<th># Samples Required</th>
<th># Samples Submitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type 53 – Water Quality Parameter</td>
<td>July 1 – December 31, 2022</td>
<td>4</td>
<td>0</td>
</tr>
</tbody>
</table>

30 TAC 290.122(c) states that the owner or operator of a PWS who fails to perform required monitoring, fails to comply with a test procedure, or is subject to variance or exemption granted under §290.102(b) shall notify persons served by the system no later than one year after the PWS learns of the violation. The initial public notice shall be issued in the following manner:

Please indicate how the PWS provided this public notice to customers, mark all that apply:

COMMUNITY WATER SYSTEM:
- [ ] Mail or other direct delivery to each customer receiving a bill and to other service connections to which water is delivered OR
- [ ] Reporting in the Consumer Confidence Report (CCR) (At least one of these two options is required)
  - [ ] AND any other method reasonably calculated to reach other persons served by the PWS such as (choose one or more below):
    - [ ] Delivery of multiple copies for distribution to others (i.e. apartment building owners, large private employers)
    - [ ] Continuous posting in conspicuous public places within the area served
    - [ ] On the internet
    - [ ] Electronic delivery or alert systems (e.g., reverse 911)
    - [ ] Delivery to community organizations
NONCOMMUNITY WATER SYSTEM:
☐ Continuously post Notice in conspicuous places within affected PWS or service area OR
☐ Mail or direct delivery to each customer or service connection (At least one of these two options is required)
AND any other method reasonably calculated to reach other persons served by the PWS such as (choose one or more below):
☐ Publication in a local newspaper or newsletter distributed to customers
☐ E-mail to notify employees or students
☐ Electronic delivery or alert systems (e.g., reverse 911)
☐ Delivery of multiple copies to central locations (e.g., community centers, large employers)
☐ On the internet

In accordance with 30 TAC §290.122(g), all public water systems that are required to issue public notice to persons in accordance with 30 TAC §290.122, and that sell or otherwise provide drinking water to other public water systems (i.e., consecutive systems), shall provide public notice to the owner or operator of the consecutive systems.

☐ This PWS provides water to consecutive systems and those systems have been provided public notice.

Notice to Consecutive Systems was delivered on: ______________________(date) by the following means: ________________________________________________________________

Comments:____________________________________________________________________

____________________________________________________________________________

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

NOTE: 30 TAC 290.122(f) requires the PWS to provide a copy of the Public Notice issued and a signed Certificate of Delivery to the Executive Director within 10 days.

Date of Delivery to Customers: 7/24/23 Phone: 830-709-3692

Certified by: (print name): Matthew Deer Title: City Administrator

Signature: ___________________________ Date: ___________________________

Submit a copy of the Public Notice delivered to customers and a copy of this completed Certificate of Delivery to the TCEQ at:
E-mail: pwsrm@tceq.texas.gov
Mail: TCEQ, Water Supply Division, MC-155
Attn: Public Notice
P.O. Box 13087
Austin, TX 78711-3087