



Texas Commission on Environmental Quality

CERTIFICATE OF DELIVERY OF TIER III PUBLIC NOTICE TO CUSTOMERS:

Public Water System (PWS) name: Matagorda Waste Disposal & WSC

PWS ID: 1610013

Type of Violation or Situation	Time Period(s) of Violation	# Samples Required	# Samples Submitted
Failure to Submit Proof of Public Notification	6-1-2020 thru 9-30-2020	10	10

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:

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 Diana Cardona-Zamora Have had the privilege of taken the led & copper samples for your community since Sep.2014 then on schedule 2017. In 2020 when the schedule sample dates between June-Sept.30,2020. I thought it best due to covid-19 to take samples early I took them on 5-12-2020 received results from lab 5-27-2020. That was frowned upon. But the violation was and is failure to submit proof of public notification. I apologize and I am correcting the violation. Led & Copper Samples were taken between June-September 2021 results and other information will be on your annual CCR that I generate by inputting information annually. I will be taking 10 Samples between June-September 2022.

"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: 3-10-2022 Phone: 979-240-4779 OR 979-240-1861

Certified by (print name): Diana Cardona-Zamora Title: Contractor

Signature: *Diana Cardona Zamora* Date: 3-9-2022

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: pwspn@tceq.texas.gov

Mail: TCEQ, Water Supply Division, MC-155
Attn: Public Notice
P.O. Box 13087
Austin, TX 78711-3087

A Word version of the PN and COD are located on the TCEQ web page titled 'Public Notice Language for Drinking Water Compliance':

**LEAD & COPPER RULE MONITORING AND REPORTING VIOLATION
MANDATORY LANGUAGE - TIER III**

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Matagorda Waste Disposal & WSC 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 [compliance period] we [did not monitor or test – or – did not complete all monitoring or testing] for [contaminant(s)] 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 [or will be] taken.

Contaminant	Required sampling frequency	Number of samples taken	When samples should have been taken	When samples were or will be taken
<i>Lead and copper tap water sampling</i>	<i>Every three(3) Years</i>	<i>10</i>	<i>June-Sep 2020</i>	<i>May 12,2020</i>
<i>Lead and Copper entry point sampling</i>				
<i>Water quality parameters</i>				

What is being done?

We are working to correct the problem. For more information, please contact Diana Cardona-Zamora at 979-240-4779 or 5127 Chateaux Dr. Bay City, Texas 77414.

Going take samples on scheduled window given. Going to mail hand deliver, post MYSELF as I have done in 2014, 2017, and 2021. I do apologize for thinking it best to take samples early due to covid that year 2020. If you would allow me to explain the judge was mandating stay home orders since for our small community the covid was at an all time. The samples were taken on May 12,2020 that was frowned upon. The violation was and is " Failure to submit Proof of Public Notification" I will be taken 10 samples this year between June 1st thru September 30,2022.

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 Diana Cardona-Zamora. Public Water System Number:1610013
TX 77457
Date Distributed: 3-10-2022

- X Deliver PN to community organizations
- X Post PN on the Internet at: www.mwd7261@att.net

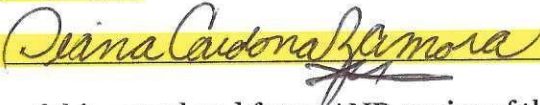
REQUIRED SIGNATURE ON REVERSE SIDE

“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.”

Certified by: (print name): Diana Cardona-Zamora
Title: Contractor

Date of Delivery to Customers: 3-10-2022

Phone: 979-240-4779

Signature:  Date: 3-9-2022

Mail a copy of this completed form, AND copies of the Public Notices given to your customers to:

TCEQ – Public Drinking Water Section MC – 155,
Attn: Public Notice
P. O. Box 13087
Austin, TX 78711-3087

BOTH SIDES OF THIS FORM, PLUS THE COMPLETED MANDATORY LANGUAGE, MUST BE DELIVERED TO THE TCEQ FOR PUBLIC NOTICE COMPLIANCE.