

JOHN A. SANCHEZ

Lieutenant Governor

## NEW MEXICO ENVIRONMENT DEPARTMENT



811 First Street Alamogordo, NM 88310 Tel: 575-437-7115 Fax 575-434-1813 Toll Free 1-877-654-8720 www.env.nm.gov

J. C. BORREGO
Deputy Secretary

8 March 2017

Fred Whistle Harvest Gold Subdivision, NM3511524 PO Box 5520 Farmington, NM 87499

RE: Notice of Violation—Monitoring & Reporting: Failure to Submit Monthly Operating Report

Dear Mr. Whistle:

This letter serves as Notice of Violation (NOV) that the Harvest Gold Subdivision water system failed to submit monthly surface water operating reports (MORs) as required in 20.7.10.100 NMAC [incorporating 40 CFR Section 141.75(b) and 40 CFR 141.570] for the month of January 2017.

Based on the failure to submit MORs for the months above, the New Mexico Environment Department Drinking Water Bureau (DWB) requires the Harvest Gold Subdivision water system to notify customers of the violation(s) as stated in 20.7.10.100 NMAC (incorporating 40 CFR Section 141.203). The notice must be provided to all customers and others who drink the water as soon as practical but no later than 30 days of receipt of this letter and must remain in place as long as the violation or situation persists. The public notice must be provided by one or more methods reasonably calculated to reach all persons served by the water system, i.e., appropriate broadcast media (such as radio and television), posting of the notice in conspicuous locations throughout the area served by the water system OR hand delivery of the notice to persons served by the water system.

Pursuant to 20.7.10.100 NMAC [incorporating 40 CFR Section 141.31(d)] the Harvest Gold Subdivision water system must certify that the notice was published and the method of publication, by submitting a completed copy of the enclosed Public Notification Certification Form to the DWB within 10 days. A representative copy of each type of notice distributed, published, posted or made available to the persons served by the system must be included with the certification form.

Failure to comply with the public notice requirements will result in an additional violation (failure to notify the public and the state) being issued without notice to the Harvest Gold Subdivision water system. Continued failure to comply with Public Notification Requirements, as defined in 20.7.10.100 NMAC [incorporating 40 CFR Sections 141.203 and 141.31(d)] will result in escalated enforcement actions including issuance of Administrative Order(s) with possible penalties assessed against the Harvest Gold Subdivision water system.

Notice of Violation Page 2

NMED-DWB reserves the right to take additional enforcement action regarding the violations identified in this NOV, to include the issuance of an Administrative Compliance Order compelling compliance and issuing civil penalties.

Please fill out and return the enclosed Public Notice Certification Form, along with a copy of the distributed notice, to:

Joseph C. Savage NMED-DWB 811 First Street Alamogordo, NM 88310

Or send by e-mail to: joe.savage@state.nm.us.

If you have any questions or need assistance, please call 575-437-7115 or email joe.savage@state.nm.us.

Respectfully,

Joseph C. Savage

Surface Water Treatment Rule Administrator

Drinking Water Bureau Water Protection Division

Enclosures: Public Notice Template

Public Notice Certification Form

Cc: Area Supervisor (electronic)

Area Office file Electronic Central File \*\*PUBLIC WATER SYSTEM MUST APPROPRIATELY MODIFY THIS
PUBLIC NOTICE TO INCLUDE UP-TO-DATE INFORMATION
REGARDING THE VIOLATION AS WELL AS INFORMATION ABOUT
THE CURRENT STATUS OF THE VIOLATION'S AFFECT ON THE
WATER SYSTEM. PUBLIC WATER SYSTEM OFFICIAL MUST DELETE
THIS PARAGRAPH ONCE PUBLIC NOTICE HAS BEEN
APPROPRIATELY UPDATED, PRIOR TO SENDING OUT TO THE
PUBLIC\*\*

### IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

## Monthly Reporting Requirements Not Being Met by Harvest Gold Subdivision

Our water system recently violated a drinking water regulation. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did (are doing) to correct this situation.

We are required to submit turbidity data and chlorine levels to the State on a monthly basis. This requirement has not been met for the month(s) of:

#### What does this mean?

What should I do?

Farmington, NM 87499

This is not an emergency. If it had been you would have been notified immediately.

Monitoring and reporting turbidity and chlorine levels in your water are important in ensuring safe water to all our customers. \*Chlorine is added to the water to inactivate bacteria that may be present. Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. \* These symptoms are not caused only by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice.

Tests taken during this time period **did / did not** indicate the presence of bacteria in the drinking water system during this period.

What is being done? [Describe corrective action.]								
We anticipate resolving the problem within								
For more information, please contact:								
Harvest Gold Subdivision, NM3511524								

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, 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.



# New Mexico Environment Department - Drinking Water Bureau Public Notification Certification Form - All Tiers Requirements Pursuant to 40 CFR 141 (Subpart Q)

PWSID#:_	NM3511524	_ Water System Name:	Harvest Gold Subdivision	
Violation of	r Situation Date: 1	anuary 2017		
Individual	Contaminant or Co	ntaminant Group: <u>N/A</u>		
Violation of	r Situation Type: <u>M</u>	Ionitoring & Reporting		
Violation of	r Situation Public N	Notification Tier: Tier 2		
Distributed	the notice by the fol	owing method(s), and on the f	following date(s) in accordance with	1 40 CFR 141.201:
	Continuously	Post	Date:	
		ling to Customers	Date:	
		Notice to Customers	Date:	
		e in Newspaper	Date:	
		e to and Announced by Broad		
		n System Website	Date:	
	Billing		Date:	
		rt (Consumer Confidence Repo		
			Date:	
	the notice to a paren	t or legal guardian of each child. For	reschool or daycare must also hand deliver more information reference EPA's Public ublicnotification/compliancehelp.html	
Attach a co	py of the posted Pu	blic Notice(s) to this certifica	tion form.	
		above hereby certifies that pul requirements specified in 40 C		to its consumers in accordance with
Water Syst	em Representative:			
Water Byst		(Signature)	(Print Name)	(Phone Number)



# New Mexico Environment Department - Drinking Water Bureau

# **Violation Inventory Action Form**

General Inform	ation	Failure to Submit N	Monthly Operating Report	rt				
System	Harvest Gold Su	<b>bdivision</b> Staff:	Savage / Trujillo	Manager:	Garcia / Cudia			
Name:				-				
WSS#	NM3511524	Data Steward:	Asbury	B	Date: 03/08/2017			
Violation Ty	·	<del></del>	SIA SIE	Determin	ation Date: 03/08/2017			
Water System	Facility #: 002		Violation Period(s):		January 2017			
Comments:								
Tier 2 M&R V	Violations							
Violation Action	n							
	date							
Reject (Needs Area Supervisor Approval Below)  Delete (Needs Area Supervisor and PWSS Manager Approval Below)								
Dele	ete (Needs Area S	upervisor and PWSS Mana	ager Approval Below	)				
Approval Bogui	irad for Dalatad a	r Rejected Violations						
Approvai Kequi	ired for Deleted of	•	PERVISOR					
Approve	d	AILA 30	Denied					
Area Superviso								
Area Supervi	sor Name:			D	ate:			
Area Superviso	r Signature:							
PWSS GROUP MANAGER								
Approve	 d	PWSS GRUU	Denied					
	anager Comment	s:	Defiled					
PWSS Group	Manager Name:			D	ate:			
PWSS Group N	lanager Signature	:						