



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

3400 Messina Dr, Suite 5000
Farmington, NM 87402
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BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

4/17/2017

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

RE: TOTAL COLIFORM NON-SAMPLING VIOLATION WSS# NM3511524

Dear Fred Whistle:

Our records indicate that the Harvest Gold Subdivision Water System did not submit the required number of microbiological samples in accordance with an approved Revised Total Coliform Rule (RTCR) sampling plan for the month of March 2017. Pursuant to Section 20.7.10.100 NMAC [incorporating 40 CFR 141.856(b)], you are required to take one total coliform samples each month. The Harvest Gold Subdivision Water System is in violation of the above referenced section for **failure to conduct routine total coliform monitoring**. Therefore, the following is applicable.

Pursuant to Section 20.7.10.100 NMAC [incorporating 40 CFR Section 141.204 (c) (1)], You are required to notify your customers of this non-sampling violation by mail or other direct delivery to each customer and any other methods as necessary to inform the public, within one year from the date of this letter. Please submit proof of publication within 10 days of completing publication of this notice. Proof of notification shall consist of the attached Certification form, signed and dated, indicating the delivery method(s) and a copy of the distributed Public Notice form. Public notice must remain in place no less than seven days or as long as the violation still exists, which will be until the next round of compliance sampling is conducted. Please note that failure to comply with this public notice requirement will result in a "*Failure to Provide Public Notice*" violation being issued against Harvest Gold Subdivision. This violation is automatically issued, without further notice to you and is also reported to the EPA.

Please fill out and return the enclosed Public Notice Certification Form to:

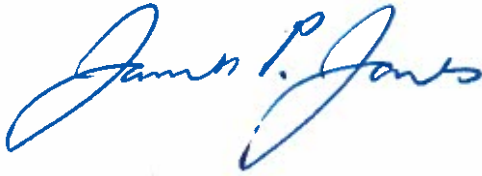
Jim Jones
3400 Messina Dr, Suite 5000
Farmington, NM 87402

Or by email to james.jones1@state.nm.us

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.

For further questions please contact Jim Jones at 505-566-9742 or at james.jones1@state.nm.us.

Respectfully,

A handwritten signature in blue ink that reads "James P. Jones". The signature is fluid and cursive, with the first name "James" and last name "Jones" being the most prominent parts.

Jim Jones, Compliance Officer
Drinking Water Bureau
Water Protection Division

Enclosures: Public Notice Template
Public Notice Certification Form

cc: Area Supervisor (electronic)
Harvest Gold Subdivision water system Area Office file
Electronic Central File

PUBLIC NOTICE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER Monitoring Requirements Not Met for Harvest Gold Subdivision Water

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

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 March 2017, we did not complete all monitoring requirements for Total Coliform and therefore cannot be sure of the quality of our drinking water during that time.

What should you do?

There is nothing you need to do at this time.

What does this mean?

Our water system is required by law to collect a monthly total coliform sample. During this reporting period, we did not collect the required sample.

What happened? What is being done?

Date that system collected next valid routine sample: _____
(Note: A system will not return to compliance until a lab has analyzed a routine sample).

For more information, please contact Fred Whistle at 505-325-2435 or Po Box 5520, Farmington, NM 87499.

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)

****This form and a copy of your Notice to the Public must be submitted to the State within 10 days of notifying your customers. ****

PWSID#: NM3511524 **Water System Name:** Harvest Gold Subdivision water system

Violation or Situation Date: March 2017

Individual Contaminant or Contaminant Group: RTCR

Violation or Situation Type: Non-Sampling Violation

Violation or Situation Public Notification Tier: Tier 3

Distributed the notice by the following method(s), and on the following date(s) in accordance with 40 CFR 141.201:

- | | |
|---|-------------|
| <input type="checkbox"/> Continuously Post | Date: _____ |
| <input type="checkbox"/> Separate Mailing to Customers | Date: _____ |
| <input type="checkbox"/> Hand Deliver Notice to Customers | Date: _____ |
| <input type="checkbox"/> Publish Notice in Newspaper | Date: _____ |
| <input type="checkbox"/> Release Notice to and Announced by Broadcast Media | Date: _____ |
| <input type="checkbox"/> Post Notice on System Website | Date: _____ |
| <input type="checkbox"/> Billing | Date: _____ |
| <input type="checkbox"/> Annual Report (Consumer Confidence Report) | Date: _____ |
| <input type="checkbox"/> Other: _____ | Date: _____ |

Attach a copy of the posted Public Notice(s) to this certification form.

The public water system named above hereby certifies that public notification has been provided to its consumers in accordance with all delivery, content, and format requirements specified in 40 CFR Part 141:

Water System Representative: _____
(Signature) (Print Name) (Phone Number)

Date of Certification: _____



New Mexico Environment Department - Drinking Water Bureau Violation Inventory Action Form

| | | | |
|----------------------------|---------------------------------|--|---|
| General Information | | <input checked="" type="checkbox"/> RTCR Non-Sampling | |
| System Name: | <u>Harvest Gold Subdivision</u> | Staff: | <u>James Jones</u> |
| | | Manager: | <u>Chris Cudia</u> |
| WSS# | <u>NM3511524</u> | Data Steward: | <u>Karen Beezhold</u> |
| | | Date: | <u>4/12/2017</u> |
| Violation Type: | <u>3A</u> | Enforcement Type | <input type="checkbox"/> SIA <input type="checkbox"/> SIE |
| | | Determination Date: | <u>4/12/2017</u> |
| Water System Facility #: | <u>000</u> | Violation Period(s): | <u>March 2017</u> |

Comments:

There is no record for a March 2017 TC sample collection for the month of March 2017.

Violation Action

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Validate |
| <input type="checkbox"/> | Reject (Needs Area Supervisor Approval Below) |
| <input type="checkbox"/> | Delete (Needs Area Supervisor and PWSS Manager Approval Below) |

Approval Required for Deleted or Rejected Violations

AREA SUPERVISOR

Approved Denied

Area Supervisor Comments:

Area Supervisor Name: _____ Date: _____

Area Supervisor Signature: _____

PWSS GROUP MANAGER

Approved Denied

PWSS Group Manager Comments:

PWSS Group Manager Name: _____ Date: _____

PWSS Group Manager Signature: _____