State of New Mexico
ENVIRONMENT DEPARTMENT

811 First Street, Suite D
Alamogordo, NM 88310
Telephone (575) 437-7115 Fax (575) 434-1813
www.env.nm.gov

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

RYAN FLYNN
Cabinet Secretary

BUTCH TONGATE
Deputy Secretary

1 August 2016

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

RE: **Notice of Violation— Surface Water Treatment Rule**
Failure to Submit Corrective Action Plan

Dear Mr. Whistle:

This letter serves as Notice of Violation that the Harvest Gold Subdivision water system failed to submit a corrective action plan and failed to correct the 21 significant deficiencies identified during the 2 June 2016 inspection performed by Tanya Trujillo, Joseph Savage, Chris Cudia, and Joe Martinez of the New Mexico Environment Department-Drinking Water Bureau (NMED-DWB).

The NMED-DWB provided the Harvest Gold Subdivision water system the completed inspection report identifying significant deficiencies. After receiving this report, the Harvest Gold Subdivision water system was required to consult with NMED-DWB regarding the appropriate corrective actions within 45 days as required in 20.7.10.100 NMAC [incorporating 40 CFR Section 141.723(b)]. The NMED-DWB approved corrective action plan must include timeframes to correct all deficiencies. Additionally, 20.7.10.100 NMAC [incorporating 40 CFR Section 141.723(c)] requires the Harvest Gold Subdivision water system to complete the corrective action in accordance with applicable NMED-DWB plan review processes including NMED-DWB specified interim measures or be in compliance with a NMED-DWB approved corrective action plan and schedule.

To date, NMED-DWB has not received the corrective action plan. Consequently, the Harvest Gold Subdivision water system is not in compliance with the regulations of the Safe Drinking Water Act (SDWA). A corrective action plan has therefore been provided to you and it is included as an attachment to this letter.

Based on the failure to provide the corrective action plan for the significant deficiencies identified, the NMED-DWB requires the Harvest Gold Subdivision water system to notify customers of this violation within 30 days as required 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 and must be issued annually until the significant deficiencies are corrected.

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 provide NMED-DWB with the method of publication, by submitting a completed copy of the enclosed Public Notification Certification Form to the DWB within 10 days of publication. 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.

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

Joseph C. Savage
NMED
811 First Street, Suite D
Alamogordo, NM 88310

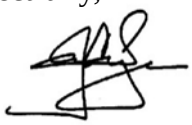
Or by email to joe.savage@state.nm.us

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 141.403(a)(7)(i-ii) and 141.31(d)] will result in escalated enforcement actions including issuance of Administrative Orders with possible penalties assessed against the Harvest Gold Subdivision water system.

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.

If you have any questions or need assistance, please contact NMED-DWB.

Respectfully,



Joseph C. Savage, Surface Water Treatment Rule Administrator
Drinking Water Bureau
Water Protection Division

Enclosures: Corrective Action Plan
Public Notice Template
Public Notice Certification Form

Cc: Region Supervisor (electronic)
Area Office file
Magneto system file

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1 August 2016

Fred Whistle
Harvest Gold Subdivision Water System, NM3510524
PO Box 5520
Farmington, NM 87499

RE: **Corrective Action Plan**

Dear Mr. Whistle:

The Harvest Gold Subdivision water system failed to submit a corrective action plan and failed to correct the 21 significant deficiencies identified during the 2 June 2016 inspection performed by Tanya Trujillo, Joseph Savage, Chris Cudia, and Joe Martinez of the New Mexico Environment Department-Drinking Water Bureau (NMED-DWB).

The NMED-DWB provided the Harvest Gold Subdivision water system the completed inspection report identifying significant deficiencies. After receiving this report, the Harvest Gold Subdivision water system was required to consult with NMED-DWB regarding the appropriate corrective actions within 45 days as required in 20.7.10.100 NMAC [incorporating 40 CFR Section 141.723(b)]. The NMED-DWB approved corrective action plan must include timeframes to correct all deficiencies. Additionally, 20.7.10.100 NMAC [incorporating 40 CFR Section 141.723(c)] requires the Harvest Gold Subdivision water system to complete the corrective action in accordance with applicable NMED-DWB plan review processes including NMED-DWB specified interim measures or be in compliance with a NMED-DWB approved corrective action plan and schedule.

To date, NMED-DWB has not received the corrective action plan. Consequently, the Harvest Gold Subdivision water system is not in compliance with the regulations of the Safe Drinking Water Act. A corrective action plan has therefore been provided to you as follows:

1. SW03 - Deficiency: Chemical Tanks Inadequately Labeled

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Delivery. Inadequate labeling of chemical tanks could result in improper chemical injections or treatment of the drinking water. No

tanks or chemicals in use were labeled. Furthermore, the operator was unable to identify the chemical additive in one of the tanks.

Corrective Action: Please submit documentation **within 30 days** verifying that all chemicals are clearly and accurately labeled.

2. SW05 - Deficiency: Lack of, or improper containment for liquid chemicals

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Delivery. Improper chemical storage containment could result in large quantity spills and/or mixing of incompatible chemicals during a spill event. No secondary containment was in use.

Corrective Action: Please submit documentation **within 120 days** verifying that secondary containment is provided for all chemicals in use or stored in the treatment plant.

3. SW06 - Deficiency: Lack of standby chemical feeders for each chemical

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Delivery. Lack of standby feeders/pumps could result in improper treatment if the main chemical feeders malfunction. Spare chemical/disinfectant feed pumps were not identified during the inspection.

Corrective Action: Please submit documentation **within 120 days** verifying that spare chemical feed pumps are readily available in the treatment plant.

4. 006F - Deficiency: Inadequate or lack of an operations and maintenance plan or necessary operational policies.

Regulatory Citation: NMAC 20.7.10.400.E

Concern/Description: Delivery; Operation/Management. An Operation and Maintenance (O&M) Plan is an essential part of any water supply system. The manual should summarize the actions necessary to identify those steps required for cost effective, efficient, safe, and reliable project start-up and continued successful operation. A proper plan should result in a flawless transition from one operator to the next. Lack of a proper O&M plan could result in insufficient operation of the water system as well as prolonged water outages during emergency situations. Lack of an adequate O&M plan can result in poor treatment decisions, water outages; failure to monitor; equipment failures; inability to obtain needed services or parts, and improper operation of facilities.

Corrective Action: Please submit documentation **within 120 days** verifying that an accurate and updated Operations and Maintenance (O&M) plan approved by the DWB is in place at the Harvest Gold Subdivision water system. Implement the plan and provide documentation that the O&M plan is being implemented **within 120 days** by training all operators and ensuring that proper procedures are consistently followed.

5. SW10 - Deficiency: Lack of or improper pipe labeling within the treatment plant

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Delivery. Improper pipe labeling could result in potential cross connections within treatment plant. None of the piping in the plant was labeled for type of water or direction of flow. Furthermore, the operator was unable to describe the piping flow during the inspection.

Corrective Action: Please submit documentation **within 30 days** verifying that all pipes and lines within the treatment plant have been properly labeled to clearly display type of water and direction of flow.

6. SW12 - Deficiency: Lack of, or improper calibration and record keeping of calibrations for meters or lab equipment

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Delivery. Improper calibration of meters or lab equipment could result in improper dosing of chemicals, inadequate treatment, or improper compliance reporting to NMED-DWB. No calibration records were identified during the inspection. It was unclear when or under what circumstances the turbidimeter and chlorine meter were calibrated.

Corrective Action: Please submit documentation **within 30 days** verifying that the turbidimeter and chlorine analyzer have been properly calibrated according to a set procedure and at specific intervals or operating conditions. Also please submit formal documentation set forth in the O&M manual or a formal procedural document verifying that proper calibrations will be conducted and documented at required intervals or operating conditions in the future.

7. SW13 & SW33 - Deficiency: Improper treatment of drinking water, including not meeting proper inactivation of pathogens; lack of CT calculations during periods of fluctuating chlorine residuals, increased flows, or following changes in plant design or piping

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Delivery. Improper treatment of drinking water or not meeting proper inactivation of pathogens could result in improperly treated water.

CT remains unchanged for a given facility only if there are no changes in flow, piping, water temperature, pH, and chlorine residual. If any of these parameters change, the CT will also change and water systems must ensure that the CT values are within the compliant range.

CT values have not been calculated by system operators. Based on the observations at the time of the inspection, it is suspected that the Harvest Gold Subdivision water system is not meeting the required CT prior to the first customer as required by regulations. Furthermore, there is a high chlorine

demand, reducing residuals to a trace after a very short period of time and water volume, and prior to distribution.

Corrective Action: Please submit documentation **within 30 days** verifying that CT is continually being calculated by operators and being met by the treatment process. CT must be calculated daily at the time of lowest free chlorine residual and peak flow. A compliant inactivation ratio must be maintained at all times water is being produced. If it is determined that the inactivation ratio is out of compliance, modifications must be made to ensure proper inactivation of pathogens. The modifications can include reducing the produced water flow and increasing the concentration of disinfectant, however, if these modifications are not sufficient to ensure continuous inactivation of pathogens, then physical modifications to the water system must be undertaken and completed **within 120 days**.

If at any time CT is not met, the operator(s) must notify AV management and consult with the DWB within 24 hours to discuss a course of action.

8. 005P - Deficiency: Inadequate treatment plant failure alarm or auto shut down

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Delivery; Operation/Management. Inadequate treatment plant alarm or auto shut down could result in inadequate treatment of the drinking water and possible adverse health effects for consumers of that drinking water. The entire plant is operated manually and this poses a risk of improper treatment due to the operators only being on site a few times each week.

Corrective Action: Please submit documentation **within 120 days** verifying that a shutdown procedure has been implemented for times when turbidity or disinfectants are out of compliant range. If the shutdown procedure cannot be implemented within 120 days, documentation must be submitted to the DWB on a daily basis verifying that an operator is on site daily recording turbidity, water temperature, pH, and chlorine residuals in addition to a daily verification of proper chemical feed, until such time that a shutdown procedure is in place.

9. 004G - Deficiency: Disinfectant residuals not measured and recorded at entry point or in distribution

Regulatory Citation: 40 CFR 141.72 & 40 CFR 141.74(c)(2)

Concern/Description: Operation/Management. Verification of disinfectant residuals is essential in determining if potential contamination is occurring within the distribution system. An increased disinfectant demand is an indicator of microbial growth within the system. A functioning chlorine analyzer was absent during the time of the inspection.

Corrective Action: Please submit documentation **within 30 days** verifying that the online chlorine analyzer has been properly calibrated and maintained. Also please submit verification that it is measuring water known to be at the entry point to distribution. Measurements taken from this analyzer at the lowest daily concentration must be reported on the monthly operating report.

If at any time the chlorine residual becomes out of compliant range the operator(s) must notify AV management and consult with the DWB within 24 hours to discuss a course of action.

10. SW09 - Deficiency: Lack of, or improper filter backwashing criteria

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Direct Contamination; Treatment; Lack of, or improper filter backwashing criteria could result in improper filtration of treated water, breakthrough of pathogens, or possibly shorter filter runs. There was no logical or proper criteria for when to backwash. Operator on site only a few times each week.

Corrective Action: Please submit documentation **within 30 days** verifying that proper and consistent criteria for backwashing both pressure filters is has been initiated and is based on well-defined parameters. The backwash procedures need to be part of the O&M plan.

11. SW15 - Deficiency: Inadequate process control monitoring or record keeping

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Operation/Management. Inadequate monitoring or recordkeeping could lead to contamination. If the chemical addition and filtration processes are not adequately monitored, recorded, and tracked, then the operators are less likely to adjust to changing water quality which could result in improperly treated water. There was no functioning turbidimeter present at the time of the inspection. There appears to be no compliant monitoring, recordkeeping, or reporting.

Corrective Action: Please submit documentation **within 30 days** verifying that process control monitoring and recording for chemical addition, finished water turbidity, disinfectant addition, and CT are provided. This must all be part of the O&M plan and implementation to be completed **within 120 days**.

If at any time the turbidity or chlorine residual becomes out of compliant range, and any time adequate CT is not met, the operator(s) must notify AV management and consult with the DWB within 24 hours to discuss a course of action.

12. SW18 - Deficiency: No flow pacing of key chemical

Regulatory Citation: 40 CFR 141.723(b)

Concern/Description: Operation/Management. Fluctuating or irregular chemical flow could result in inadequate removal of contaminants and sediment. The manual plant operation without constant determination of water flows does not allow for proper chemical pacing. Furthermore, with operators on site only a few times each week, flow pacing is not possible in a totally manual water treatment system.

Corrective Action: Please submit documentation **within 120 days** verifying that an automated process has been implemented to allow for pacing of chemical additives. If this is not feasible then on a daily basis flows need to be measured, recorded, and the amount of chemicals fed into the system need to be calculated and manually adjusted based on the calculations.

13. SW20 - Deficiency: Inadequate sample locations; inadequate turbidity measurements

Regulatory Citation: 40 CFR 141.560

Concern/Description: Operation/Management. Without properly placed turbidity sampling locations on each filter, the operators cannot adequately determine treatment procedures to minimize contamination. There was no functioning turbidimeter present at the time of the inspection.

Corrective Action: Please submit documentation **within 30 days** verifying that continuous read turbidimeters are installed at all required regulatory locations. Additionally, please submit documentation **within 120 days** that procedures for monitoring turbidity and calibrating turbidimeters are in an O&M plan and that all operators are trained in proper use, calibration, and maintenance of turbidimeters.

Data from the turbidimeter(s) must be downloaded on a daily basis for the first three months of operation and all data must be submitted to the DWB within 24 hours for the previous day. Any turbidity measurement outside the compliant range must be reported to AV management and the DWB within 24 hours to discuss a course of action.

If the treatment process remains out of compliant range for more than three consecutive days, or if it is determined by DWB that the treatment process is unable to produce compliant water, the Harvest Gold Subdivision water system must consult with the DWB in writing within 30 days and provide a corrective course of action to bring the water system into compliance on a schedule acceptable to the DWB.

14. SW22 - Deficiency: Leak at fixtures and ports on pressure filters and in piping within treatment plant

Regulatory Citation: NMAC 20.7.10.400B

Concern/Description: Direct Contamination; Delivery. Leaks can result in direct contamination of the water delivered to distribution. Water was observed leaking from many of the pressure filter ports and plumbing connections. A depression in the floor containing pipes and lines was filled with water.

Corrective Action: Please submit documentation **within 30 days** verifying that all leaking ports and connections on the pressure filters have been repaired. Also **within 30 days** please send documentation verifying that the cause of water leaks in floor depression has been identified and that repairs have been made.

15. SW22 - Deficiency: Cross connections present

Regulatory Citation: NMAC 20.7.10.400B

Concern/Description: Direct Contamination; Delivery. Cross connections could result in direct contamination of the water delivered to distribution. A swivel-port sink fixture is plumbed to the raw water on the "cold" side and finished water on the "hot" side. This constitutes a cross connection. A check valve on the west filter was making noise indicating a loose seal; such a condition indicates a possible malfunction.

Corrective Action: Please submit documentation **within 10 days** verifying that a separate line and spigot are installed for the raw and finished water at the sink. Please send documentation **within 10 days** verifying that all check valves were inspected for proper function and that the noisy check valve has been replaced.

16. SW29 - Deficiency: Chlorine residual must be kept at least 0.2 mg/l at the entry point to distribution

Regulatory Citation: 141.74(c)(2)

Concern/Description: Operation/Management. The regulations specify a minimum chlorine residual being greater or equal to that required to maintain minimum CT, or at least 0.2 ppm entering distribution. A lower residual chlorine concentration could result in inadequately disinfected water entering distribution thus potentially increasing the risk of microbial contamination. Free chlorine residuals measured in the plant and in distribution during the inspection indicate values below 0.2 ppm.

Corrective Action: Please submit documentation **within 30 days** verifying that chlorine residuals entering distribution are being maintained at a minimum of 0.2 ppm or higher at all times water is being produced. The cause of inadequate residual must be determined and corrected **within 30 days**.

If at any time the chlorine residual becomes out of compliant range the operator(s) must notify AV management and consult with the DWB within 24 hours to discuss a course of action.

17. SW30 - Deficiency: Required monitoring equipment not present (e.g., bench top turbidimeter)

Regulatory Citation: 141.74(a)(1); 141.560(b); 141.74(a)(2)

Concern/Description: Operation/Management. If a water system has continuous turbidity measurement, each turbidimeter must be calibrated and the accuracy validated on a routine basis with a bench top unit or other accepted instrument. If grab samples are needed during times of in-line turbidimeter malfunction , then a bench top turbidimeter is required. If a benchtop chlorine residual meter is not present, then the water system has no way to track residuals in the event the on-line meter malfunctions. No bench turbidimeter or chlorine monitors are available to the operators.

Corrective Action: Please submit documentation **within 30 days** verifying that a benchtop turbidimeter and chlorine analyze have been purchased and are in use as well as train all operators in their proper calibration and use. This must also be included in the O&M plan, which must be completed **within 120 days**.

18. SW32 - Deficiency: Lack of temperature and pH data

Regulatory Citation: 141.74(a)(1)

Concern/Description: Operation/Management. CT remains unchanged for a given facility only if there are no changes in flow, piping, chlorine residual, temperature, or pH. If any of these parameters change, the CT will also change and water systems must ensure that the CT values are within the compliant range.

Corrective Action: Please submit documentation **within 30 days** verifying that temperature and pH are being monitored and recorded daily. This procedure must be included in the O&M plan, which must be completed **within 120 days**.

19. 005O - Deficiency: Operations staff lacks understanding of treatment method & objectives, process control, and key chemical interactions

Regulatory Citation: 40 CFR 141.723(b) & 40 CFR 141.70(c)

Concern/Description: Direct Contamination; Delivery. The DWB has determined that this is currently causing, or has the potential for causing, the introduction of contamination into the water delivered to consumers. Operator appeared to be unfamiliar with the plant plumbing, the regulations and the requirements for treating and ensuring compliant finished water. Plant lacks jar testing apparatus and other basic process control equipment.

Corrective Action: Please submit documentation **within 120 days** verifying that a minimum of 20 hours of additional surface water training has been provided to all current water operators to address treatment methods, process controls and all aspects of treating surface water. If additional operators are hired, these operators must have documented certification at the required level and documented experience in the treatment of surface water.

20. 003Q - Deficiency: Required records not kept on site.

Regulatory Citation: 40 CFR 141.33

Concern/Description: Confirmation/Monitoring. Failure to maintain records on site will affect the operator's ability to make process control decisions for treatment, operational decisions for system maintenance and system monitoring requirements. Calibration and process control records, if they exist, were not present during inspection.

Corrective Action: Please submit documentation **within 120 days** verifying that all required records are being properly maintained and are available for operators on site.

21. 001Q - Deficiency: Storage facilities are not accessible

Regulatory Citation: NMAC 20.7.10.400.B

Concern/Description: Direct Contamination. Properly protected storage facilities prevent contaminated water, insects, vermin, or other potential contaminants from entering the facility. Accessibility is required to inspect, clean, and maintain the storage tanks. The contact tank is inaccessible to inspection, cleaning, and maintenance.

Corrective Action: Please submit documentation **within 120 days** verifying access to the contact tank for inspection, cleaning, and maintenance and submit documentation **within 120 days** verifying that the tank has been inspected and cleaned. The inspection report must be submitted to the NMED-DWB **within 120 days**.

Please send documentation of all corrected deficiencies, including photographs where applicable, to:

Joseph C. Savage
NMED
811 First Street, Suite D
Alamogordo, NM 88310

Or send by email to joe.savage@state.nm.us.

NMED-DWB reserves the right to take additional enforcement action regarding the corrective action plan, to include the issuance of an Administrative Compliance Order compelling compliance and issuing civil penalties.

If you have any questions or need assistance, please contact NMED-DWB.

Respectfully,

Joseph C. Savage, Surface Water Treatment Rule Administrator
Drinking Water Bureau
Water Protection Division

Cc: Region Supervisor (electronic)
Annie Maxfield, Office of General Counsel, NMED
Area Office file
Electronic central file

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Harvest Gold Subdivision Failed to Submit Corrective Action Within Required Time Frame.

Este informe contiene información importante acerca de su agua potable. Haga que alguien lo traduzca para usted, o hable con alguien que lo entienda

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

An inspection conducted on 2 June 2016 by the New Mexico Environment Department-Drinking Water Bureau (NMED-DWB) found 21 significant deficiencies as follows [describe significant deficiencies].

We were to consult with the NMED-DWB regarding the appropriate corrective actions within 30 days as required by Environmental Protection Agency's (EPA's) Ground Water Rule. However, we failed to take these actions by the deadlines established by the NMED DWB.

What should I do?

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. However, if you have specific health concerns, consult your doctor.
- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1-800-426-4791.

What does this mean?

This is not an emergency. If it had been, you would have been notified within 24 hours.

Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.

These symptoms, however, are not caused only by organisms in drinking water, but also by other factors. If you experience any of these symptoms and they persist, you may want to seek medical advice.

What is being done?

[Describe corrective action.] We anticipate resolving the problem within [estimated time frame] (or the problem was resolved on [give date]).

For more information, please contact:

Fred Whistle 505-325-2435 or fwhistle@animasvalleylwc.com
Harvest Gold Subdivision, NM3511524
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: July 2016

Individual Contaminant or Contaminant Group: Surface Water Treatment Rule

Violation or Situation Type: Treatment Technique - 30 Day Corrective Action

Violation or Situation Public Notification Tier: Tier 2

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

☐ Continuously Post	Date: _____
☐ Separate Mailing to Customers	Date: _____
☐ Hand Deliver Notice to Customers	Date: _____
☐ Publish Notice in Newspaper	Date: _____
☐ Release Notice to and Announced by Broadcast Media	Date: _____
☐ Post Notice on System Website	Date: _____
☐ Billing	Date: _____
☐ Annual Report (Consumer Confidence Report)	Date: _____
☐ 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: _____