



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

P.O. Box 5469
Santa Fe, NM 87502-5469
Phone (505) 476-8620 Fax (505) 476-8656
www.env.nm.gov



RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

July 29, 2016

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

PWS # NM3511524

**Re: Notice of Violation – 2015 Calendar Year Consumer Confidence Report (CCR)
Failure to Submit Report**

Mr. Whistle:

In accordance with the New Mexico Environment Department Drinking Water Regulations, 20.7.10.100 NMAC, incorporating 40 Code of Federal Regulations (CFR) § 141.152(b), all community public water systems must provide a Consumer Confidence Report (CCR) to their consumers and to the State by **July 1st of each year** (20.7.10.100 NMAC, incorporating 40 CFR § 141.155(c)). The CCR is an annual report that summarizes information on the drinking water you provide. Each CCR report must contain data used to determine compliance for the previous calendar year, containing information required by 20.7.10.100 NMAC, incorporating 40 CFR § 141.153. Our records indicate that the Harvest Gold Subdivision has not submitted a copy of the **2015 Calendar Year CCR** to your consumers or the State of New Mexico Environment Department Drinking Water Bureau. **This constitutes a violation of the New Mexico Environment Department Drinking Water Regulations.**

The Harvest Gold Subdivision must still deliver a copy of the 2015 Calendar Year CCR to both the Drinking Water Bureau and your water system users in order to prevent additional violations.

Additionally, Harvest Gold Subdivision must send certification to the State certifying that the system has:

- 1) distributed the CCR to its customers; and
- 1) the reported information is correct and consistent with the compliance monitoring data previously submitted to the NMED DWB.

Certifications must be sent to the State no later than **October 1st** each year (20.7.10.100 NMAC, incorporating 40 CFR § 41.155(c)). Failure to do so also constitutes a violation. A copy of the CCR Certification form is enclosed with this letter for your convenience.

Harvest Gold Subdivision
7/29/2016

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In an effort to assist your water system in completing your CCR requirements, the U.S. Environmental Protection Agency has developed a web tool called CCR iWriter. The CCR iWriter tool may be accessed at https://ofmpub.epa.gov/apex/safewater/f?p=140:LOGIN_DESKTOP. You may obtain a copy of your system's chemical data, which is needed to complete your CCR at the following website: <https://dww.water.net.env.nm.gov/DWW/> (Click on the Review Consumer Confidence Data button).

If you have any questions on this matter or any other, please do not hesitate to contact me at 505-476-8629 or via e-mail at nmenv.ccr@state.nm.us.

Respectfully,

A handwritten signature in blue ink, appearing to read 'M. Medina', is written over a light blue horizontal line.

Maria J. Medina, Enforcement Coordinator/CCR Rule Administrator
Drinking Water Bureau

Cc: Magneto system file

Enclosure: Certification Form

**Consumer Confidence Report
Certification Form**
(To be submitted with a copy of the CCR)

Community Water System Name: Harvest Gold Subdivision

Water System Identification Number: NM3511524

Calendar Year of Report: 2015

The community water system named above hereby confirms that its consumer confidence report has been distributed to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the primacy agency.

Certified By (Name): _____

Title: _____

Phone # _____ **Date of this Certification:** _____

Check all applicable methods of delivery and provide the date each was completed. Forms that do not include the date of delivery for each method used may be rejected.

METHOD OF DELIVERY	DATE OF DELIVERY
<input type="checkbox"/> CCR was distributed by mail or other direct delivery.	_____
The following are "Good faith" efforts that may be used to reach non-bill paying consumers:	
<input type="checkbox"/> Posted the CCR on the Internet at www. _____	_____
<input type="checkbox"/> Mailed to each bill-paying customer a notification that the CCR is available on the Internet at _____	_____
<input type="checkbox"/> E-mailed to each bill-paying customer a notification that the CCR is available on the Internet at: _____	_____
<input type="checkbox"/> E-mailed the CCR as an electronic file email attachment	_____
<input type="checkbox"/> Mailed the CCR to postal patrons within the service area. (attach zip codes used)	_____
<input type="checkbox"/> Advertised availability of the CCR in news media (attach copy of announcement)	_____
<input type="checkbox"/> Publication of the CCR in local newspaper (attach copy)	_____
<input type="checkbox"/> Posted the CCR in public places (attach a list of locations)	_____
<input type="checkbox"/> Delivery of multiple copies to single bill addresses serving several persons such as apartments, businesses, and large private employers	_____
<input type="checkbox"/> Delivery to community organizations (attach a list)	_____
<input type="checkbox"/> (For systems serving at least 100,000 persons) Posted CCR on a publicly-accessible internet	_____
<input type="checkbox"/> Delivered CCR to other agencies as required by the primacy agency (attach a list)	_____

