

Governor

JOHN A. SANCHEZ

Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

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BUTCH TONGATE Cabinet Secretary J. C. BORREGO Acting Deputy Secretary

October 24, 2016

Fred Whistle Morningstar Water Supply System, NM3510524 PO Box 5520 Farmington, NM 87499

RE: Notice of Violation - Stage 2 Disinfectants/Disinfection Byproducts Rule Monitoring

Attn: Fred Whistle:

This letter serves as Notice of Violation that the Morningstar Water Supply System did not complete all required Stage 2 Disinfectants/Disinfection Byproducts Rule (DBP2) monitoring for the contaminant(s) and compliance periods listed in Table 1 below. The monitoring requirements for DBP2 are defined in Section 20.7.10.100 New Mexico Administrative Code (NMAC) [incorporating 40 Code of Federal Regulations (CFR) Sections 141.621, 141.625, 141.627, and 141.628].

Table 1

Contaminants	Required Sample Point ID & Location	Sampling Frequency	Compliance Period(s)
Total Trihalomethanes and Haloacetic Acids	TTHM-1 – 5 Road 3627 HAA5-1 – 52 Road 3141	Quarterly	4 th Quarter 2013 1 st , 3 rd and 4 th Quarters 2014 1 st Quarter 2015 2 nd and 3 rd Quarters 2016

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 <u>mail or other direct delivery to each customer</u> and any other methods (i.e., publication in a local newspaper or posting in conspicuous locations) as necessary to inform the public within one year from the date of this letter. Public notice must remain in place <u>no less than seven days</u> or as long as the violation still exists, which will be until the next round of compliance sampling is conducted. The Morningstar Water Supply System must repeat the notice annually for as long as the violation persists.

Pursuant to 20.7.10.100 NMAC [incorporating 40 CFR Section 141.31(d)], the Morningstar Water Supply 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 of completing the public notification requirements. 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:

Jan Dye 1277-A S. Second Street Raton, NM 87740

Or by email to jan.dye@state.nm.us

Failure to comply with public notice requirements will result in an additional violation (failure to notify the public and the state) being issued without notice to the Morningstar Water Supply System. Continued failure to comply with public notification requirements, as defined in 20.7.10.100 NMAC [incorporating 40 CFR Sections 141.204(c)(1) and 141.31(d)] will result in escalated enforcement actions including issuance of Administrative Orders with possible penalties assessed against the Morningstar Water Supply System.

Continued violation of DBP2 monitoring requirements as defined in Section 20.7.10.100 NMAC [incorporating 40 CFR Sections 141.621, 141.625, 141.627, and 141.628] will result in escalated enforcement action(s) including issuance of Administrative Order(s) with possible penalties assessed against the Morningstar Water Supply System.

If you have any questions or need assistance, please call 575-445-3621or e-mail jan.dye@state.nm.us.

Respectfully

Japlice L. Dye Compliance Officer/Stage 2 DBP Rule Administrator

Drinking Water Bureau Water Protection Division

Enclosures:

Public Notice Template

Public Notice Certification Form

cc: Area Supervisor (electronic)

Morningstar Water Supply System water system Area Office file

Electronic Central File

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Monitoring Requirements Not Met for Morningstar Water Supply System

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

On 10/24/2016, we became aware that our system recently failed to collect monitoring samples required by the Stage 2 Disinfectants/Disinfection Byproducts Rule. Although this incident was not an emergency, as our customers, you have a right to know what happened, and what we are doing to correct the situation.

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. Table1 list the contaminants and the compliance periods for which we did not monitor correctly. Because these samples were not collected, we cannot be sure of the quality of our drinking water during the compliance periods listed below.

Table 1

Contaminants	Sample Name (Address)	Sampling Frequency	Compliance Period(s)	
Total Trihalomethanes and Haloacetic Acids	TTHM-1 – 5 Road 3627 HAA5-1 – 52 Road 3141	Quarterly	4 th Quarter 2013 1 st , 3 rd and 4 th Quarters 2014 1 st Quarter 2015 2 nd and 3 rd Quarters 2016	

What should you do?

There is nothing you need to do. You do not need to boil your water or take other corrective actions. You may continue to drink the water. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

What happened and what is being done?

[Describe corrective action.] We anticipate resolving the problem within [estimated time frame].

For more information, please contact:

Fred Whistle at 505-325-2435 or at:

Morningstar Water Supply System, NM3510524 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#: NM3510524 Water System Name: Mornings	tar Water Supply System
Violation or Situation Date: October 24, 2016	
Individual Contaminant or Contaminant Group: DBP2	
Violation or Situation Type: Monitoring and Reporting at D	ist
Violation or Situation Public Notification Tier: Tier 3	
Distributed the notice by the following method(s), and on the with 40 CFR 141.201:	following date(s) in accordance
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 certific. The public water system named above hereby certifies that provided to its consumers in accordance with all delivery, cospecified in 40 CFR Part 141:	ablic notification has been
Water System Representative:	
(Signature) (Print Na	me) (Phone Number)
Date of Certification:	



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

General Informatio	n	M&R – DBP2			Leumini		
System Name:	Morningstar Was		Janice Dy	re .	Manager:	Chr	is Cudia
WSS#	NM3510524	Data Steward:	Danie	el Ramirez		Date:	10/24/2016
Violation Type:	27	Enforcement Type	SIA	SIE	Determina	tion Date:	10/24/2016
Water System Faci	lity #: <u>000</u>			4Q 2013,	2013, 1Q-3Q-4Q 2014, 1Q 2015, 2Q-3Q 2016		
Comments:							
Violation Action							
		ervisor Approval Below)					
Delete (Needs Area Supe	rvisor and PWSS Manag	er Approv	al Below)			
Approval Required	for Deleted or Re						
		AREA SUPI	the same of the sa				
Approved			L De	enied			
Area Supervisor Co	mments:						
Area Supervisor I	Name:				Dat	e:	
Area Supervisor Sig	gnature:						
			- 1/1/19/				
PWSS GROUP MANAGER							
Approved			☐ De	enied			
PWSS Group Mana	ger Comments:						
PWSS Group Mar	nager Name:				Dat	e:	
PWSS Group Mana	ger Signature:						