



Notification provided via E-mail

November 15, 2023

Roy Pillmore, roy.pillmore@vermejo.com
Vermejo Park - Headquarters
P.O. Drawer E.
Raton, New Mexico 87740

Re: Notice of Violation – Failure to submit 2022 Calendar Year Consumer Confidence Report Certification

Dear Roy Pillmore,

This letter serves as a Notice of Violation that the Vermejo Park - Headquarters failed to submit the 2022 Calendar Year Consumer Confidence Report (CCR) certification to the New Mexico Environment Department Drinking Water Bureau. Pursuant to Section 20.7.10.100 NMAC [incorporating 40 Code of Federal Regulations (CFR) § 141.155(c), all community water systems must provide a Consumer Confidence Report (CCR) certification to the New Mexico Environment Department Drinking Water Bureau no later than three months from the date the CCR is to be distributed (October 1st) of each year.

The Vermejo Park - Headquarters must provide a 2022 Calendar Year CCR certification to the Drinking Water Bureau to prevent additional violations.

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.

Pursuant to the NMED Delegation Order dated March 24, 2023, the Cabinet Secretary has delegated the authority to issue Notice of Violations to DWB Bureau Chief Joe R. Martinez.

Please note that your facility will appear on the Department's Enforcement Watch as a result of this NOV (see: <https://www.env.nm.gov/enforcement-watch/>). Further, the Department will issue a press release to local media highlighting your public water system as appearing on this webpage. Your public water system will remain on the Enforcement Watch website as an active matter until this matter is fully resolved."

If you have any questions or need assistance, please contact Maria J. Medina at 505-629-7223 or by e-mail at maria.medina@env.nm.gov.

Respectfully,

A handwritten signature in blue ink that reads "Joe R. Martinez".

Joe R. Martinez, Bureau Chief
Drinking Water Bureau

Water Protection Division

xc: Electronic Central File

Distribution of CCR Certification Form

Community Water System Name: _____

Water System Identification Number: _____

Calendar Year of Report: 2022

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

CCR DELIVERY DATE

☐ 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:

☐ Posted the CCR on the Internet (provide the direct URL address) _____

☐ Mailed/Emailed to each bill-paying customer a notification that the CCR is available at: _____

☐ E-mailed/ Mailed to each bill-paying customer a notification that the CCR is available on the Internet at: _____

☐ E-mailed the CCR as an electronic file email attachment _____

☐ Mailed the CCR to postal patrons within the service area. (attach zip codes used) _____

☐ Advertised availability of the CCR in news media (attach copy of announcement) _____

☐ Publication of the CCR in local newspaper (attach copy) _____

☐ Posted the CCR in public places (attach a list of locations) _____

☐ Delivery of multiple copies to single bill addresses serving several persons such as apartments, businesses, and large private employers _____

☐ Delivery to community organizations (attach a list) _____

☐ (For systems serving at least 100,000 persons) Posted CCR on a publicly accessible internet _____