

The 2014-2015 Board of SLPPOA is pleased to report that our Drinking Water Systems have successfully passed the Sanitary Survey conducted by the New Mexico Environment Department's Drinking Water Bureau (NMDWB) in November 2014:



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Governor
JOHN A. SANCHEZ
Lieutenant Governor

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RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

12/18/2014

Jack Nyhan
Sierra Los Pinos Home Owners Association, NM3565423
950 Forest Rd #10
Jemez Springs, NM 87025

RE: 2014 Sanitary Survey Report

Dear Jack Nyhan:

Enclosed is the Sanitary Survey Report for the Sierra Los Pinos Home Owners Assn water system, conducted on November 19, 2014 by Tanya Trujillo of the New Mexico Environment Department Drinking Water Bureau (DWB).

During the survey 1 significant deficiency was identified and 1 recommendation was provided. Sierra Los Pinos Home Owners Association water system must consult with the DWB within 30 days and take corrective action on the significant deficiency no later than 120 days after receipt of this sanitary survey report, or be in compliance with a DWB-approved schedule and plan for correcting the deficiency within the same 120 day period. Failure to correct any significant deficiency will result in a treatment technique violation of NMAC 20.7.10.100 incorporating 40 C.F.R. 141 Subpart S.

If you have any questions or need to submit additional information or documentation concerning this report please contact Glenn DeGuzman at 505-222-9538 or by e-mail at glenn.deguzman@state.nm.us.

Respectfully,

Tanya Trujillo, Compliance Officer
Drinking Water Bureau
Environmental Health Division

Enclosures: Sanitary Survey Report

Cc: Region Supervisor (electronic)
Sierra Los Pinos Home Owners Assn water system Area Office file
Magneto system file

This accomplishment was achieved due to 2000 hours of 2014 effort by your Water Compliance Officer and volunteer time from the Board members. Thanks to the swift actions of Board Member Peter Veverka and volunteer Harold Corn, the only significant discovery found (motor cover off) was fixed before we even officially received the Sanitary Survey results.

In order to achieve this accomplishment, the 2014-2015 Water Compliance Officer and Board had to overcome the deferred maintenance and direct violations left over by the Board of Concerned Members of SLPPOA (CMSLPPOA). Instead of blaming the water operator for all of these deficiencies, the present Board took ownership over our Water Supply systems and started communicating with DWB officials in Santa Fe and Albuquerque.

The CMSLPPOA are responsible for the Sanitary Survey performed by the NMDWB on October 13, 2011 (WSSID NM35654-23). This survey was NEVER responded to by these "Concerned Members", putting SLPPOA in direct violation with the State. This easily could have resulted in our drinking water systems being shut down. The results of this survey involved:

(a) 7 very serious Significant Deficiencies where SLPPOA was required to consult with the NMDWB within 30 days and take corrective action no later than within 120 days.

For example, one of these deficiencies was that there was no Certified Operator employed by SLPPOA. An operator was finally hired in 2012, but in February 2014 our NMDWB-certified Water Operator finally quit after months of negative harassment and abuse by CMSLPPOA. A new operator was subsequently hired.

(b) 10 Regulatory Deficiencies where SLPPOA was required to consult with the NMDWB within 30 days and outline the timeframe for correcting these deficiencies.

For example, one of these deficiencies was that records of past sample results were not available at the time of the survey.

Not only this, but these "Concerned Members" had not written the required Drinking Water Sampling Plan, the Emergency Response Plan for SLPPOA Drinking Water Systems, and the Operation and Maintenance Manual for SLPPOA Drinking Water Systems. Again, my neighbors, we are pleased to report to you that all of these have been officially submitted to and reviewed by the NMDWB and your current Board Members, who are all responsible for our health and well being.

Thanks,
Dr. Jack Nyhan
SLPPOA Water Compliance Officer
January 12, 2015

