

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

January 24, 2024

The Honorable Billie Jo Barnes, Mayor Village of San Jon P.O. Box 37 San Jon, NM 88434

RE: Draft Discharge Permit Renewal, DP-535, Village of San Jon Wastewater Treatment Plant

Dear Mayor Billie Jo Barnes:

The New Mexico Environment Department (NMED) hereby provides notice to the Village of San Jon of the proposed approval of Ground Water Discharge Permit Renewal, DP-535, (copy enclosed), pursuant to Subsection H of 20.6.2.3108 NMAC. NMED will publish notice of the availability of the draft Discharge Permit in the near future for public review and comment and will forward a copy of that notice to you.

Prior to making a final ruling on the proposed Discharge Permit, NMED will allow 30 days from the date the public notice is published in the newspaper for any interested party, including the Discharge Permit applicant, i.e., yourself, to submit written comments and/or a request a public hearing. A hearing request shall set forth the reasons why a hearing is requested. NMED will hold a hearing in response to a timely hearing request if the NMED Secretary determines there is substantial public interest in the proposed Discharge Permit.

Please review the enclosed draft Discharge Permit carefully. Please be aware that this Discharge Permit may contain conditions that require the permittee to implement operational, monitoring or closure actions by a specified deadline.

Please submit written comments or a request for hearing to my attention at the address below, via email to Lochlin.Farrell@env.nm.gov or to pps.general@env.nm.gov, or directly into the NMED Public Comment Portal at https://nmed.commentinput.com/comment/search. If NMED does not receive written comments or a request for hearing during the public comment period, the draft Discharge Permit will become final.

Thank you for your cooperation during the review process. Feel free to contact me with any questions at (505) 660-8061.

Sincerely,

Lochlin Farrell, Geoscientist

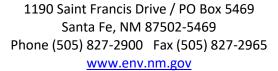
Encl: Draft Discharge Permit Renewal, DP-535

cc: Wade Lane, Village of San Jon, wkl453@gmail.com



NEW MEXICO ENVIRONMENT DEPARTMENT

Ground Water Quality Bureau





Draft: January 26, 2024

GROUND WATER QUALITY BUREAU DISCHARGE PERMIT Issued under 20.6.2 NMAC

Facility Name:	Village of San Jon Wastewater	Freatment Plant

Discharge Permit Number: DP-535

Facility Location: East South Avenue at the southeast corner of the

municipal boundary San Jon, NM 88434

County: Quay

Permittee: Village of San Jon

Mailing Address: The Honorable Billie Jo Barnes, Mayor

P.O. Box 37

San Jon, NM 88434

Facility Contact: Wade Lane

Telephone Number/Email: 575-403-9191 / wkl453@gmail.com

Permitting Action:

Permit Issuance Date:

Permit Expiration Date:

DATE

DATE

NMED Permit Contact: Lochlin Farrell, Geoscientist

Telephone Number/Email: 505-660-8061 / Lochlin.Farrell@env.nm.gov or

505-827-2900 / pps.general@env.nm.gov

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JUSTIN D. BALL	Date
Chief Cuernal Water Coality Brosser	

Chief, Ground Water Quality Bureau New Mexico Environment Department

DRAFT: January 26, 2024

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ATTACHMENTS

Discharge Permit Summary
Land Application Data Sheet (LADS - https://www.env.nm.gov/forms/)

I. INTRODUCTION

The New Mexico Environment Department (NMED) issues this groundwater discharge permit Renewal (Discharge Permit or DP-535) to the Village of San Jon (Permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

NMED's purpose in issuing this Discharge Permit, and in imposing the requirements and conditions specified herein, is to control the discharge of water contaminants from the Village of San Jon Wastewater Treatment Plant (Facility) in order to protect groundwater and those segments of surface water gaining from groundwater inflow for present and potential future use as domestic and agricultural water supply and other uses, and to protect public health. It is NMED's determination in issuing this Discharge Permit that the Permittee has met the requirements of Subsection C of 20.6.2.3109 NMAC. The Permittee is responsible for complying with the terms and conditions of this Discharge Permit pursuant to Section 20.6.2.3104 NMAC; failure to do so may result in enforcement action by NMED (20.6.2.1220 NMAC).

Described below are the activities that produce the discharge, the location of the discharge, and the quantity, quality, and flow characteristics.

The Facility receives and treats domestic wastewater at a volume of up to 46,000 gallons per day (gpd) using a synthetically lined impoundment treatment system. Treated wastewater discharges to an estimated 21 acres of land application area for disposal.

Discharge Permit Location Information:

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Physical Address	East South Avenue at the southeast corner of the municipal	
	boundary	
Nearest Town/City	San Jon	
Section, Township, Range	Section 10, Township 10 North, Range 34 East	
County	Quay	
Depth to Groundwater	48 feet	
Pre-Discharge TDS	1,400 milligrams per liter	

Discharge Permit Issuance History:

Original Permit Issuance	August 3, 1989
Permit Modification	August 19, 1991
Permit Renewal and Modification	August 31, 1995
Permit Renewal	June 24, 2003
Permit Renewal and Modification	April 28, 2008
Permit Renewal and Modification	June 25, 2013
Permit Renewal	December 31, 2018

The application (i.e., discharge plan) associated with this Discharge Permit consists of the materials submitted by Wade Lane on behalf of the Permittee dated July 19, 2023, and materials contained in the administrative record prior to issuance of this Discharge Permit.

The Permittee shall manage the discharge in accordance with all conditions and requirements of this Discharge Permit.

NMED reserves the right to require a Discharge Permit modification in the event NMED determines that the Permittee is or may be violating, or is likely to violate in the future, the requirements of 20.6.2 NMAC or the standards of Section 20.6.2.3103 NMAC. NMED reserves this right pursuant to Section 20.6.2.3109 NMAC. An NMED requirement to modify the Discharge Permit may result from a determination by the department that structural controls and/or management practices approved under this Discharge Permit are insufficiently protective of groundwater quality and human health. NMED reserves the right to require the Permittee to implement abatement of water pollution and remediate groundwater quality.

NMED issuance of this Discharge Permit does not relieve the Permittee of the responsibility to comply with the WQA, WQCC Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

This Discharge Permit may use the following acronyms and abbreviations.

Abbreviation	Explanation	Abbreviation	Explanation
BOD ₅	biochemical oxygen demand	NMED	New Mexico Environment
	(5-day)		Department
CAP	Corrective Action Plan	NMSA	New Mexico Statutes
			Annotated
CFR	Code of Federal Regulations	NO ₃ -N	nitrate-nitrogen
CFU	colony forming unit	NTU	nephelometric turbidity units
Cl	chloride	QA/QC	Quality Assurance/Quality
			Control
EPA	United States Environmental	TDS	total dissolved solids
	Protection Agency		
Gpd	gallons per day	TKN	total Kjeldahl nitrogen
LAA	land application area	total nitrogen	= TKN + NO ₃ -N
LADS	Land Application Data Sheet(s)	TRC	total residual chlorine
mg/L	milligrams per liter	TSS	total suspended solids
mL	milliliters	WQA	New Mexico Water Quality
			Act
MPN	most probable number	WQCC	Water Quality Control
			Commission
NMAC	New Mexico Administrative	WWTF	Wastewater Treatment
	Code		Facility

II. FINDINGS

In issuing this Discharge Permit, NMED finds the following.

- The Permittee is discharging effluent or leachate from the Facility so that such effluent or leachate may move into groundwater of the State of New Mexico that has an existing concentration of 10,000 mg/L or less of TDS, within the meaning of Subsection A of 20.6.2.3101 NMAC, without exceeding standards of 20.6.2.3103 NMAC for any water contaminant.
- 2. The Permittee is discharging effluent or leachate from the Facility directly or indirectly into groundwater pursuant to this Discharge Permit and Sections 20.6.2.3000 through 20.6.2.3114 NMAC.
- 3. The discharge from this Facility has the potential to contain water contaminants or toxic pollutants elevated above the standards of Section 20.6.2.3103 NMAC and is not subject to the exemption at Subsection 20.6.2.3105 NMAC.

III. AUTHORIZATION TO DISCHARGE

The Permittee is responsible for ensuring that discharges authorized by this Discharge Permit are consistent with the terms and conditions herein pursuant to 20.6.2.3104 NMAC.

This Discharge Permit authorizes the Permittee to receive and treat up to 46,000 gpd of domestic wastewater using a synthetically lined impoundment treatment system. This Discharge Permit also authorizes the Permittee to discharge treated wastewater to three land application areas estimated to be a total of 21 acres in size and collectively referred to as the land application area complex.

[20.6.2.3104 NMAC, Subsection C of 20.6.2.3106 NMAC, Subsection D of 20.6.2.3109 NMAC]

IV. CONDITIONS

NMED issues this Discharge Permit for the discharge of water contaminants subject to the following conditions.

A. OPERATIONAL PLAN

#	Terms and Conditions	
1.	The Permittee shall implement the following operational plan to ensure compliance with Title 20, Chapter 6, Parts 2 and 4 NMAC.	
[Subsection C of 20.6.2.3109 NMAC]		
2. The Permittee shall operate in a manner that does not violate standar requirements of Sections 20.6.2.3101 and 20.6.2.3103 NMAC.		
	[20.6.2.3101 NMAC, 20.6.2.3103 NMAC, Subsection C of 20.6.2.3109 NMAC]	

Operational Actions with Implementation Deadlines

#	Terms and Conditions	
3.	3. Within 180 days following the issuance date of this Discharge Permit (by DATE), the Permittee shall measure the thickness of the settled solids in Impoundment #1 and Impoundment #2. The Permittee shall report the results of the solids thickness measurements to NMED in the next required periodic monitoring report.	
	The Permittee shall measure the thickness of settled solids in accordance with the following procedure. a) The division of the total surface area of the treatment impoundment into nine equal sub-areas.	
	 b) One measurement (to the nearest half foot) using a settled solids measurement device (e.g., core sampler) per sub-area. c) Calculation of the average of the nine measurements. 	
	In the event that the measured settled solids exceed one-third of the maximum liquid depth in the impoundment, the Permittee shall implement the Contingency Plan set forth in this Discharge Permit.	
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]	

Operating Conditions

# Terms and Conditions		Terms and Conditions
	4.	The Permittee shall ensure that treated wastewater discharged from the final storage impoundment does not exceed the following discharge limits.

#	Terms and Conditions				
		<u>Test</u>	30-day Average	Maximum	
		Total Nitrogen	N/A	30 mg/L	
		E. coli bacteria	630 CFU or	3,150 CFU or	
		2. com saccerta	MPN/100 mL	MPN/100 mL	
	[Subsecti	ons B and C of 20.6.2.3	109 NMAC, NMSA 1978	3, § 74-6-5.D]	
5.	The Permittee shall discharge treated wastewater to the land application area complex such that the amount of total nitrogen discharged does not exceed 200 pounds per acre in any 12-month period. The Permittee shall not adjust nitrogen content to account for volatilization or mineralization processes. The Permittee shall distribute wastewater evenly throughout the entire land application area complex.				
	[Subsection C of 20.6.2.3109 NMAC]				

- 6. The Permittee shall ensure adherence to the following general requirements for above-ground use of treated wastewater on the land application area complex.
 - a) The Permittee shall install and maintain signs in English and Spanish at the land application area complex such that they are visible and legible for the term of this Discharge Permit. The Permittee shall post signs at the entrance to the Facility and at other locations where public exposure to treated wastewater may occur. The signs shall state: NOTICE: THIS AREA IS IRRIGATED WITH RECLAIMED WASTEWATER DO NOT DRINK. AVISO: ESTA ÁREA ESTÁ REGADA CON AGUAS NEGRAS RECOBRADAS NO TOMAR. The Permittee may submit alternate wording and/or graphics to NMED for approval.
 - b) Treated wastewater systems shall have no direct or indirect cross connections with public water systems or irrigation wells pursuant to the latest revision of the New Mexico Plumbing Code (14.8.2 NMAC) and New Mexico Mechanical Code (14.9.2 NMAC).
 - c) Above-ground use of treated wastewater shall not result in excessive ponding of wastewater. The Permittee shall not discharge treated wastewater at times when the land application area complex is saturated or frozen.
 - d) The Permittee shall confine discharge of treated wastewater to the land application area complex.
 - e) The Permittee shall not discharge treated wastewater to crops used for human consumption.
 - f) Water supply wells within 200 feet of a land application area complex shall have adequate wellhead construction pursuant to 19.27.4 NMAC.
 - g) Valves, outlets, and sprinkler heads used in treated wastewater systems shall be accessible only to authorized personnel.

The Permittee shall demonstrate adherence to these requirements by submitting documentation consisting of narrative statements and date-stamped photographs as appropriate. The Permittee shall submit the documentation to NMED once during the term of this Discharge Permit in the next required periodic monitoring report after the issuance of the Discharge Permit.

[Subsections B and C of 20.6.2.3109 NMAC, NMSA 1–78, § 74-6–5.D]

- 7. The Permittee shall meet the following setbacks and access restrictions for flood irrigation using treated wastewater.
 - a) Maintain a minimum 100-foot setback between any dwellings or occupied establishments and the edge of the land application area complex.
 - b) Flood and drip irrigation of treated wastewater shall only occur in a manner that minimizes public contact.
 - Restrict public access to the land application area complex by perimeter fencing using four-strand barbed wire and a locking gate, or other access controls approved by NMFD.
 - d) Prohibit the irrigation of fodder, fiber and seed crops for milk producing animals with treated wastewater.

[Subsections B and C of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.D]

8. The Permittee shall institute a backflow prevention method to protect wells and public water supply systems from contamination by treated wastewater prior to discharging to the land application area complex. Backflow prevention shall be achieved by a total disconnect (physical air gap separation between the discharge pipe and the liquid surface at least twice the diameter of the discharge pipe), or by a reduced pressure principal backflow prevention assembly (RP) installed on the line between the fresh water supply wells or public water supply and the treated wastewater delivery system. The Permittee shall maintain backflow prevention at all times.

The Permittee shall have RP devices inspected and tested by a certified backflow prevention assembly tester at the time of installation, repair, or relocation and at least on an annual basis thereafter. The backflow prevention assembly tester shall have successfully completed a 40-hour backflow prevention course based on the University of Southern California's Backflow Prevention Standards and Test Procedures and obtained certification demonstrating completion. The Permittee shall have all malfunctioning RP devices repaired or replaced within 30 days of discovery. The Permittee shall cease using supply lines associated with the RP device until repair or replacement is complete.

#	Terms and Conditions	
	The Permittee shall maintain copies of the inspection and maintenance records and test results for each RP device associated with the backflow prevention program at a location available for inspection by NMED.	
	[Subsection C of 20.6.2.3109 NMAC]	
9.	The Permittee shall maintain 18 to 24-inch berms around each land application area in the land application area complex to prevent surface water run-on and run-off. The Permittee shall inspect the berms on a monthly basis and after any major precipitation event and repaired as necessary.	
	The Permittee shall keep a log of the inspections that includes a date of the inspection, any findings and repairs, and the name of the person responsible for the inspection. The Permittee shall make the log available to NMED upon request. [Subsection C of 20.6.2.3109 NMAC]	
10.	The Permittee shall maintain fences around the Facility to restrict access by the general public and animals. The fences shall consist of a minimum of six-foot chain link or field fencing and locking gates. The Permittee shall maintain the fences to serve the stated purpose throughout the term of this Discharge Permit.	
	[Subsections B and C of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.D]	
11.	The Permittee shall maintain signs indicating that the wastewater at the Facility is not potable. The Permittee shall post signs at the Facility entrance and other areas where there is potential for public contact with wastewater. The Permittee shall print signs in English and Spanish and shall ensure the signs remain visible and legible for the term of this Discharge Permit.	
	[Subsections B and C of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.D]	
12.	The Permittee shall maintain the impoundment liners to avoid conditions that could affect the liner or the structural integrity of the impoundments. Characterization of such conditions may include the following: • erosion damage; • animal burrows or other damage;	
	 the presence of vegetation including aquatic plants, weeds, woody shrubs or trees growing within five feet of the top inside edge of a sub-grade impoundment, within five feet of the toe of the outside berm of an above-grade impoundment, or within the impoundment itself; the presence of large debris or large quantities of debris in the impoundment; 	
<u></u>		

Terms and Conditions evidence of seepage; or evidence of berm subsidence. The Permittee shall routinely control vegetation growing around the impoundments by mechanical removal that is protective of the impoundment liner. The Permittee shall visually inspect the impoundments and surrounding berms on a monthly basis to ensure proper maintenance. In the event that an inspection reveals any evidence of damage that threatens the structural integrity of an impoundment berm or liner, or that may result in an unauthorized discharge, the Permittee shall implement the Contingency Plan set forth in this Discharge Permit. The Permittee shall create and maintain a log of all impoundment inspections which describes the date of the inspection, any findings and repairs and the name of the person responsible for the inspection. The Permittee shall make the log available to NMED upon request. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC] The Permittee shall preserve a minimum of two feet of freeboard, i.e., the distance 13. between the highest calculated liquid level in the impoundments and the liquid level which would result in the release of stored liquid from the impoundments. In the event that the Permittee determines that it cannot preserve two feet of freeboard in the impoundment, the Permittee shall implement the Contingency Plan set forth in this Discharge Permit. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC] 14. The Permittee shall inspect and clean the lift stations as needed to prevent pump failure. The Permittee shall maintain a record of lift station inspections, repairs, and cleanings. The Permittee shall make the record available to NMED upon request. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC] 15. The Permittee shall utilize operators, certified by the State of New Mexico at the appropriate level pursuant to 20.7.4 NMAC, to operate the wastewater collection, treatment, and disposal systems. A certified operator or a direct supervisee of a certified operator shall perform the operations and maintenance of all or any part of the wastewater system.

	#	Terms and Conditions	
The Permittee shall notify the NMED within 24 hours if at any time the Permitte longer has a certified operator maintaining the system.			
		[Subsection C of 20.6.2.3109 NMAC, 20.7.4 NMAC]	

B. MONITORING AND REPORTING

#	Terms and Conditions
16.	The Permittee shall conduct the monitoring, reporting, and other requirements listed below in accordance with the monitoring requirements of this Discharge Permit.
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
17.	METHODOLOGY – Unless otherwise specified by this Discharge Permit, or approved in writing by NMED, the Permittee shall use sampling and analytical techniques that conform with the references listed in Subsection B of 20.6.2.3107 NMAC.
	[Subsection B of 20.6.2.3107 NMAC]

Due Dates for Monitoring Reports

#	Terms and Conditions
18.	Semi-annual monitoring - The Permittee shall perform monitoring and other Permit required actions during the following periods and shall submit semi-annual reports to NMED by the following due dates: • January 1 st through June 30 th – due by August 1 st ; and • July 1 st through December 31 st – due by February 1 st .
	[Subsection A of 20.6.2.3107 NMAC]

Facility Monitoring Conditions

#	Terms and Conditions
19.	The Permittee shall on a monthly basis estimate the volume of wastewater received by the synthetically lined impoundment treatment system.

To determine the influent volume, the Permittee shall obtain the pumping rate of the influent pumps located at the influent lift station from the manufacturer specifications or by documented field assessment. Further, the Permittee shall log the total run time for each pump on an hours recorder and record the pump run hours on a monthly basis (pump operating time). Finally, the Permittee shall multiply the monthly pump run hours by the associated pumping rate to estimate the monthly influent volume by the formula below.

(pumping rate) x (monthly pump operating time) = estimated monthly influent volume

The Permittee shall use the estimated monthly influent volume to calculate the average daily influent volume by the formula below.

estimated monthly influent volume ÷ number of days in the month = average daily influent volume

The Permittee shall submit to NMED the record of the calendar monthly operating time for the pumps, the pumping rate, and the estimated monthly and average daily influent volume in the semi-annual monitoring reports. The Permittee shall keep the hours-recorder functional at all times. If the recorder is not functioning properly, the Permittee shall note that fact in the record submitted to NMED.

*Should more than one pump/hours-recorder assembly exist at the Facility, the Permittee shall calculate the estimated monthly volume for the Facility by adding the estimated monthly volume determined for each pump/hours recorder assembly. This summation should be completed prior to calculating the average daily volume for the Facility.

[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]

20. The Permittee shall on a monthly basis estimate the volume of treated wastewater discharged to *each* land application area within the land application area complex.

To determine the discharge volume, the Permittee shall obtain the pumping rate of the effluent pumps located on the transfer line between the final impoundment and the land application area complex from the manufacturer specifications or by documented field assessment. Further, the Permittee shall log the total run time for each pump on an hours recorder and record the pump run hours on a monthly basis (pump operating time). Finally, the Permittee shall multiply the monthly pump run hours by the associated pumping rate to estimate the monthly effluent volume to each land application area by the formula below.

(pumping rate) x (monthly pump operating time) = estimated monthly effluent volume

The Permittee shall submit to NMED a record that records the date that discharges occur to each land application area, record of the monthly operating time for the pump(s), pumping rates, and estimated monthly discharge volume in the semi-annual monitoring reports.

The Permittee shall keep the hours-recorder functional at all times. If the recorder is not functioning properly, the Permittee shall note that fact in the record submitted to NMED.

*Should more than one pump/hours-recorder assembly exist at the Facility, the Permittee shall calculate the estimated monthly volume for the Facility by adding the estimated monthly volume determined for each pump/hours recorder assembly. This summation should be completed prior to calculating the average daily volume for the Facility.

[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]

- 21. The Permittee shall collect samples of treated wastewater from the discharge of the final (recirculating) lift station on a quarterly basis and analyze the samples for:
 - TKN;
 - NO₃-N;
 - TDS; and
 - Cl.

In the event that no effluent discharge occurs during the entire semi-annual period, the Permittee shall collect a composite wastewater sample from the final impoundment containing wastewater and analyze the sample for TKN, NO₃-N, TDS, and Cl. The composite sample shall consist of a minimum of six equal aliquots collected equidistantly around the entire perimeter of the impoundment and thoroughly mixed.

The Permittee shall ensure the sample is properly prepared, preserved, transported, and analyzed in accordance with the methods authorized in this Discharge Permit. The Permittee shall submit the laboratory analytical data results, including the QA/QC summary and Chain of Custody, to NMED in the semi-annual monitoring reports.

[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]

- During any month that the discharge of treated wastewater occurs, the Permittee shall perform the following analyses on the wastewater samples collected from the flood irrigation hose using the following sampling method and frequency:
 - E. coli bacteria: grab sample at peak daily flow once per month.

#	Terms and Conditions
	The Permittee shall ensure the samples are properly prepared, preserved, transported, and analyzed in accordance with the methods authorized in this Discharge Permit. The Permittee shall submit the laboratory analytical data results, including the QA/QC summary and Chain of Custody to NMED in the subsequent semi-annual monitoring report.
	[Subsection A of 20.6.2.3107 NMAC, Subsections B, C and H of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.D]
23.	The Permittee shall complete LADS (copy enclosed) on a monthly basis that document the amount of nitrogen applied to <i>each</i> land application area within the land application area complex during the most recent 12 months. The LADS shall reflect the total nitrogen concentration from the most recent wastewater analysis and the estimated discharge volumes to the land application area for each month. The Permittee shall complete the LADS with the information above or include a statement that application of wastewater did not occur. The Permittee shall submit the LADS to NMED in the semi-annual monitoring reports.
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]

C. CONTINGENCY PLAN

#	Terms and Conditions
24.	In the event that groundwater exceeds a groundwater protection standard identified in Section 20.6.2.3103 NMAC as a result of this discharge, the Permittee shall submit to NMED a Corrective Action Plan (CAP) that proposes, at a minimum, contaminant source control measures and an implementation schedule. The Permittee shall implement the CAP following approval by NMED.
	The NMED may require the Permittee to abate water pollution consistent with the requirements and provisions of Section 20.6.2.4101, Section 20.6.2.4103, Subsections C and E of 20.6.2.4106, Section 20.6.2.4107, Section 20.6.2.4108 and Section 20.6.2.4112 NMAC.
	[20.6.2.3103 NMAC, Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]
25.	In the event that analytical results of a treated wastewater sample indicate an exceedance of the total nitrogen discharge limit set in this Discharge Permit, the Permittee shall collect and submit for analysis a second sample within 48 hours of the

receipt of the initial sampling results. In the event the second sample results indicate an exceedance of the discharge limit, the Permittee shall implement the following contingencies.

- a) Within 7 days of the second sample analysis date indicating exceedance of the discharge limit, the Permittee shall:
 - i) notify NMED that the Permittee is implementing the Contingency Plan; and
 - ii) submit a copy of the first and second analytical results indicating an exceedance to NMED.
- b) The Permittee shall increase the frequency of total nitrogen wastewater sampling and analysis of treated wastewater to once per month.
- c) The Permittee shall examine the operation and maintenance log, required by the Record Keeping conditions of this Discharge Permit, for improper operational procedures.
- d) The Permittee shall conduct a physical inspection of the treatment system to detect abnormalities. The Permittee shall correct any abnormalities discovered. The Permittee shall submit a report to NMED detailing the corrections within 30 days of correction.
- e) In the event that any analytical results from monthly wastewater sampling indicate an exceedance of the total nitrogen discharge limit, the Permittee shall submit a CAP to NMED for approval proposing to modify operational procedures and/or upgrade the treatment process to achieve the total nitrogen limit. The Permittee shall submit the CAP including a schedule for completion of corrective actions and within 90 days of receipt of the analytical results of the second sample indicating that the discharge continues to exceed the limit. The Permittee shall initiate implementation of the CAP following approval by NMED.

When analytical results from three consecutive months of wastewater sampling do not exceed the discharge limit, the Permittee may request NMED authorize a return to a semi-annual monitoring frequency.

[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]

26. In the event that analytical results of a treated wastewater sample exceed the maximum discharge limit for E. coli bacteria set by this Discharge Permit, the Permittee shall collect and submit for analysis a second sample within 24 hours after becoming aware of the exceedance. In the event the second sample results confirm the exceedance of the maximum discharge limits, the Permittee shall implement the Contingency Plan below.

In the event that analytical results of a treated wastewater sample indicate an exceedance of the 30-day average discharge limit for E. coli bacteria set by this Discharge Permit (i.e., confirmed exceedance), the Contingency Plan below shall be implemented.

Terms and Conditions Contingency Plan a) Within 48 hours of becoming aware of a confirmed exceedance (as identified above), the Permittee shall: i) notify NMED that the Permittee is implementing the Contingency Plan; and ii) submit copies of the recent analytical results indicating an exceedance to NMED. b) The Permittee shall examine the operation and maintenance log, required by the Record Keeping conditions of this Discharge Permit, for improper operational procedures. c) The Permittee shall conduct a physical inspection of the treatment system to detect abnormalities. The Permittee shall correct any abnormalities discovered. The Permittee shall submit a report detailing the corrections made to NMED within 30 days following correction. If a Facility is required to implement the Contingency Plan more than two times in a 12month period, the Permittee shall propose to modify operational procedures and upgrade the treatment process to achieve consistent compliance with the maximum and 30-day average discharge limits by submitting a CAP for NMED approval within 60 days following receipt of the analytical results confirming the exceedance. The CAP shall include a schedule for completion of corrective actions. The Permittee shall initiate implementation of the CAP following approval by NMED. NMED may require the Permittee to cease discharging to the land application area complex until the Permittee completes the approved corrective actions. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC] 27. In the event that the LADS (copy enclosed) show that the amount of nitrogen in wastewater applied in any 12-month period exceeds 200 pounds per acre, the Permittee shall propose the reduction of nitrogen loading to the land application area complex by submitting a CAP to NMED for approval. The Permittee shall ensure the CAP includes a schedule for completion of corrective actions and submit the CAP within 90 days following the end of the monitoring period in which the exceedance occurred. The Permittee shall implement the CAP following approval by NMED. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC] 28. In the event that an inspection reveals significant damage has occurred or is likely to affect the structural integrity of an impoundment or liner or their ability to contain contaminants, the Permittee shall propose the repair or replacement by submitting a CAP to NMED for approval. The Permittee shall submit the CAP to NMED within 30 days

#	Terms and Conditions
	after discovery of the damage or following notification from NMED that significant damage is evident. The Permittee shall ensure the CAP includes a schedule for completion of corrective actions. The Permittee shall initiate implementation of the CAP following approval by NMED.
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
29.	In the event that an impoundment cannot preserve a minimum of two feet of freeboard, the Permittee shall take actions to restore the required freeboard as authorized by this Discharge Permit and all applicable local, state, and federal regulations.
	In the event that two feet of freeboard cannot be restored within a period of 72 hours following discovery, the Permittee shall propose actions to restore two feet of freeboard by submitting a short-term CAP to NMED for approval. Examples of short-term corrective actions include the pumping and hauling of excess wastewater from the impoundment or reducing the volume of wastewater discharged to the impoundment. The Permittee shall ensure the CAP includes a schedule for completion of corrective actions. The Permittee shall submit the CAP within 15 days following the date the Permittee or the NMED discover the exceedance. The Permittee shall implement the CAP following NMED approval.
	In the event that the short-term corrective actions fail to restore two feet of freeboard, the Permittee shall submit to NMED a proposal for permanent corrective actions in a long-term CAP. The Permittee shall submit the long-term CAP within 90 days following failure of the short-term CAP. Examples of corrective actions include the installation of an additional storage impoundment or a significant and permanent reduction in the volume of wastewater discharged to the impoundment. The Permittee shall ensure the long-term CAP includes a schedule for completion of corrective actions. The Permittee shall implement the CAP following NMED approval.
	[Subsection A of 20.6.2.3107 NMAC]
30.	In the event the average solids accumulation exceeds one-third of the maximum liquid depth in the impoundments, the Permittee shall propose a plan for the removal and disposal of the solids. The Permittee shall submit the solids removal and disposal plan to NMED for approval within 120 days following discovery and include the following information. a) A method for removal of the solids to a depth of less than six inches throughout the treatment impoundment in a manner that is protective of the impoundment liner.
	b) A description of how the Permittee will contain, transport, and dispose of the solids in accordance with all local, state, and federal regulations, including 40 CFR Part 503.

#	Terms and Conditions
#	
	c) A schedule for completion of the solids removal and disposal project.
	The Permittee shall initiate implementation of the plan following approval by NMED.
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
31.	In the event that a release occurs that is not authorized under this Discharge Permit (commonly known as a "spill"), the Permittee shall take measures to mitigate damage from the unauthorized discharge and initiate the notifications and corrective actions required in Section 20.6.2.1203 NMAC and summarized below. A release is defined as such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or unreasonably interfere with the public welfare or the use of property. Within 24 hours following discovery of the unauthorized discharge, the Permittee shall
	 verbally notify NMED and provide the following information. a) The name, address, and telephone number of the person or persons in charge of the Facility, as well as of the owner and/or operator of the Facility. b) The name and address of the Facility. c) The date, time, location, and duration of the unauthorized discharge. d) The source and cause of unauthorized discharge. e) A description of the unauthorized discharge, including its estimated chemical composition. f) The estimated volume of the unauthorized discharge. g) Any actions taken to mitigate immediate damage from the unauthorized discharge.
	Within <u>one week</u> following discovery of the unauthorized discharge, the Permittee shall submit written notification to NMED providing the information listed above and any pertinent updates.
	Within <u>15 days</u> following discovery of the unauthorized discharge, the Permittee shall submit a CAP to NMED describing any corrective actions previously taken and corrective actions to be taken relative to the unauthorized discharge. The CAP shall include the following information. a) A description of proposed actions to mitigate damage from the unauthorized
	discharge.b) A description of proposed actions to prevent future unauthorized discharges of this nature.c) A schedule for completion of proposed actions.

#	Terms and Conditions
	In the event that the unauthorized discharge causes or may with reasonable probability cause water pollution in excess of the standards and requirements of Section 20.6.2.4103 NMAC, and the water pollution will not be abated within 180 days after notice is required to be given pursuant to Paragraph (1) of Subsection A of 20.6.2.1203 NMAC, NMED may require the Permittee to abate water pollution pursuant to Sections 20.6.2.4000 through 20.6.2.4115 NMAC. The Permittee shall not construe anything in this condition as relieving them of the obligation to comply with all requirements of Section 20.6.2.1203 NMAC. [20.6.2.1203 NMAC]
32.	In the event that NMED or the Permittee identifies any failures of the discharge plan, i.e., the application, or this Discharge Permit not specifically noted herein, NMED may require the Permittee to submit a CAP and a schedule for completion of corrective actions to address the failure(s). Additionally, NMED may require a discharge permit modification to achieve compliance with 20.6.2 NMAC. [Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]

D. CLOSURE PLAN

Permanent Facility Closure Conditions

#	Terms and Conditions
33.	The Permittee shall perform the following closure measures in the event the Facility, or a component thereof, is proposed to be permanently closed.
	Within <u>60 days</u> of ceasing to discharge to the impoundment(s), the Permittee shall plug the impoundment influent lines so that a discharge can no longer occur.
	Within <u>60 days</u> of ceasing to discharge to the impoundment(s), the Permittee shall discharge wastewater from the impoundment and any other wastewater system component to the land application area complex. The Permittee shall not discharge accumulated solids (sludge) from the impoundment to the land application area complex.
	Within 90 days of ceasing to discharge to the impoundment(s), the Permittee shall submit a sludge removal and disposal plan to NMED for approval. The Permittee shall

implement the plan within 30 days following approval by NMED. The sludge removal and disposal plan shall include the following information.

- a) The estimated volume and dry weight of sludge planned for removal and disposal, including measurements and calculations.
- b) Analytical results for samples of the sludge taken from the impoundment for TKN, NO₃-N, percent total solids, and any other parameters tested (reported in mg/kg, dry weight basis).
- c) The method of sludge *removal* from the impoundment(s).
- d) The method of *disposal* for all the sludge (and its contents) removed from the impoundment(s). The method shall comply with all local, state and federal regulations, including 40 CFR Part 503. *Note: A proposal that includes the surface disposal of sludge may be subject to Groundwater Discharge Permitting requirements pursuant to 20.6.2.3104 NMAC that are separate from the requirements of this Discharge Permit.*
- e) A schedule for completion of sludge removal and disposal not to exceed two years from the date discharge to the impoundment(s) ceased.

Within <u>one year</u> following completion of the sludge removal and disposal, the Permittee shall complete the following closure measures.

- a) Remove all lines leading to and from the impoundment(s), or permanently plug and abandon the lines in place.
- b) Remove or demolish any other wastewater system components and re-grade area with suitable fill to blend with surface topography, promote positive drainage and prevent ponding.
- c) Characterize, remove, and dispose of all solids from the impoundments in accordance with local, state, and federal regulations, and maintain a record of solids transported for off-site disposal, including the volume of solids transported and the disposal location.
- d) Remove and dispose of the impoundment liners at a solid waste facility. If there is evidence of contaminated soil below the liners, assess the impact, report that assessment to NMED, and mitigate the impacts following NMED approval.
- e) Fill the impoundment(s) with suitable fill.
- f) Re-grade the impoundment site and the locations of ancillary equipment, e.g., influent piping, to blend with surface topography, promote positive drainage and prevent ponding.

When the Permittee has met all closure and post-closure requirements and verified appropriate actions with date stamped photographic evidence or an associated NMED inspection, the Permittee may submit to NMED a written request, including photographic evidence, for termination of the Discharge Permit.

;	#	Terms and Conditions
		[Subsection A of 20.6.2.3107 NMAC, Subsection D of 20.6.2.4103 NMAC, 40 CFR Part 503]

E. GENERAL TERMS AND CONDITIONS

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	undwater quality and wastewater quality data collected pursuant to this harge Permit; ies of construction records (well log) for all sampled groundwater monitoring s pursuant to this Discharge Permit; maintenance, repair, replacement or calibration of any monitoring ipment or flow measurement devices required by this Discharge Permit; and a and information related to field measurements, sampling, and analysis ducted pursuant to this Discharge Permit, including: the dates, location and times of sampling or field measurements;
	ducted pursuant to this Discharge Permit, including: the dates, location and times of sampling or field measurements; the name and job title of the individuals who performed each sample collection or field measurement; the sample analysis date of each sample; the name and address of the laboratory, and the name of the signatory authority for the laboratory analysis; the analytical technique or method used to analyze each sample or collect each field measurement; the results of each analysis or field measurement, including raw data;

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	 a copy of the laboratory analysis chain-of-custody as well as a description of the quality assurance and quality control procedures used.
	The Permittee shall maintain the written record at a location accessible to NMED during a Facility inspection for a minimum of five years. The Permittee shall make the record available to NMED upon request.
	[Subsections A and D of 20.6.2.3107 NMAC]
35.	SUBMITTALS – The Permittee shall submit both a paper copy and an electronic copy of all notification and reporting documents required by this Discharge Permit, e.g., monitoring reports. The Permittee shall submit paper and electronic documents to the NMED Permit Contact identified on the Permit cover page. [Subsection A of 20.6.2.3107 NMAC]
36.	INSPECTION and ENTRY — The Permittee shall allow NMED to inspect the Facility and its operations that are subject to this Discharge Permit and the WQCC regulations. NMED may upon presentation of proper credentials, enter at reasonable times upon or through any premises in which a water contaminant source is located or in which any maintained records required by this Discharge Permit, the regulations of the federal government, or the WQCC are located. The Permittee shall allow NMED to have access to and reproduce for their use any copy of the records, and to perform assessments, sampling or monitoring during an inspection
	for the purpose of evaluating compliance with this Discharge Permit and the WQCC regulations.
	No person shall construe anything in this Discharge Permit as limiting in any way the inspection and entry authority of NMED under the WQA, the WQCC Regulations, or any other local, state or federal regulations.
	[Subsection D of 20.6.2.3107 NMAC, NMSA 1978, §§ 74-6-9.B and 74-6-9.E]
37.	DUTY to PROVIDE INFORMATION - The Permittee shall, upon NMED's request, allow for NMED's inspection/duplication of records required by this Discharge Permit and/or furnish to NMED copies of such records.
	[Subsection D of 20.6.2.3107 NMAC]
38.	MODIFICATIONS and/or AMENDMENTS — In the event the Permittee proposes a change to the Facility or the Facility's discharge that would result in a change in the volume

#	Terms and Conditions
	discharged; the location of the discharge; or in the amount or character of water contaminants received, treated or discharged by the Facility, the Permittee shall notify NMED prior to implementing such changes. The Permittee shall obtain NMED's approval (which may require modification of this Discharge Permit) prior to implementing such changes.
	[Subsection C of 20.6.2.3107 NMAC, Subsections E and G of 20.6.2.3109 NMAC]
39.	PLANS and SPECIFICATIONS — In the event the Permittee proposes to construct a wastewater system or change a process unit of an existing system such that the quantity or quality of the discharge will change substantially from that authorized by this Discharge Permit, the Permittee shall submit construction plans and specifications of the proposed system or process unit to NMED for approval prior to the commencement of construction. In the event the Permittee implements changes to the wastewater system authorized by this Discharge Permit that result in only a minor effect on the character of the discharge, the Permittee shall report such changes (including the submission of record drawings where applicable) to NMED prior to implementation.
	[Subsections A and C of 20.6.2.1202 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]
40.	CIVIL PENALTIES - Any violation of the requirements and conditions of this Discharge Permit, including any failure to allow NMED staff to enter and inspect records or facilities, or any refusal or failure to provide NMED with records or information, may subject the Permittee to a civil enforcement action. Pursuant to WQA 74-6-10(A) and (B), such action may include a compliance order requiring compliance immediately or in a specified time, assessing a civil penalty, modifying or terminating the Discharge Permit, or any combination of the foregoing; or an action in district court seeking injunctive relief, civil penalties, or both. Pursuant to WQA 74-6-10(C) and 74-6-10.1, civil penalties of up to \$15,000 per day of noncompliance may be assessed for each violation of the WQA 74-6-5, the WQCC Regulations, or this Discharge Permit, and civil penalties of up to \$10,000 per day of noncompliance may be assessed for each violation of any other provision of the WQA, or any regulation, standard, or order adopted pursuant to such other provision. In any action to enforce this Discharge Permit, the Permittee waives any objection to the admissibility as evidence of any data generated pursuant to this Discharge Permit.
	[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10 and 74-6-10.1]
41.	CRIMINAL PENALTIES – No person shall:

- Make any false material statement, representation, certification or omission of material fact in an application, record, report, plan or other document filed, submitted or maintained under the WQA;
- Falsify, tamper with or render inaccurate any monitoring device, method or record maintained under the WQA; or
- Fail to monitor, sample or report as required by a permit issued pursuant to a state or federal law or regulation.

Any person who knowingly violates or knowingly causes or allows another person to violate the requirements of this condition is guilty of a fourth-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who is convicted of a second or subsequent violation of the requirements of this condition is guilty of a third-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who knowingly violates the requirements of this condition or knowingly causes another person to violate the requirements of this condition and thereby causes a substantial adverse environmental impact is guilty of a third-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who knowingly violates the requirements of this condition and knows at the time of the violation that he is creating a substantial danger of death or serious bodily injury to any other person is guilty of a second degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15.

[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10.2.A through 74-6-10.2.F]

42. COMPLIANCE with OTHER LAWS - Nothing in this Discharge Permit shall be construed in any way as relieving the Permittee of the obligation to comply with any other applicable federal, state, and/or local laws, regulations, zoning requirements, nuisance ordinances, permits or orders.

[NMSA 1978, § 74-6-5.L]

43. RIGHT to APPEAL - The Permittee may file a petition for review before the WQCC on this Discharge Permit. Such petition shall be in writing to the WQCC within thirty days of the receipt of postal notice of this Discharge Permit and shall include a statement of the issues raised and the relief sought. Unless the Permittee files a timely petition for review, the decision of NMED shall be final and not subject to judicial review.

[20.6.2.3112 NMAC, NMSA 1978, § 74-6-5.0]

44. TRANSFER of DISCHARGE PERMIT - Prior to the transfer of any ownership, control, or possession of this Facility or any portion thereof, the Permittee shall:

- Notify the proposed transferee in writing of the existence of this Discharge Permit;
- Include a copy of this Discharge Permit with the notice; and
- Deliver or send by certified mail to NMED a copy of the notification and proof that the proposed transferee has received such notification.

The Permittee shall continue to be responsible for any discharge from the Facility, until both ownership and possession of the Facility have been transferred to the transferee.

[20.6.2.3111 NMAC]

45. PERMIT FEES – The Permittee shall be aware that the payment of permit fees is due at the time of Discharge Permit approval. The Permittee may pay the permit fees in a single payment or they may pay the fee in equal installments on a yearly basis over the term of the Discharge Permit. The Permittee shall remit single payments to NMED no later than 30 days after the Discharge Permit issuance date. The Permittee shall remit initial installment payments to NMED no later than 30 days after the Discharge Permit issuance date; with subsequent installment payments remitted to NMED no later than the anniversary of the Discharge Permit issuance date.

Permit fees are associated with <u>issuance</u> of this Discharge Permit. No person shall construe anything in this Discharge Permit as relieving the Permittee of the obligation to pay all permit fees assessed by NMED. A Permittee that ceases discharging or does not commence discharging from the Facility during the term of the Discharge Permit shall pay all permit fees assessed by NMED. NMED shall suspend or terminate an approved Discharge Permit if the Permittee fails to remit an installment payment by its due date.

[Subsection F of 20.6.2.3114 NMAC, NMSA 1978, § 74-6-5.K]



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Facility Information

Facility Name Village of San Jon Wastewater Treatment Plant

Discharge Permit Number DP-535

Legally Responsible Party Village of San Jon

The Honorable Billie Jo Barnes, Mayor

P.O. Box 37

San Jon, NM 88434 (575) 576-2922

Treatment, Disposal and Site Information

Primary Waste Type Domestic

Facility Type Municipal Wastewater Treatment Facility

Treatment Methods

Туре	Designation	Description & Comments
Impoundment	Impoundment #1 [‡]	Capacity: 2.198 million gallons; HDPE lined.
Impoundment	Impoundment #2 [‡]	Capacity: 2.890 million gallons; HDPE lined.
Impoundment	Impoundment #3 [‡]	Capacity: 4.070 million gallons; HDPE lined.

[‡] The three impoundments are collectively designated as the synthetically lined impoundment treatment system.

Discharge Locations

Туре	Designation	Description & Comments
Land Application Area	Land Application Area #1*	Approximately 2.1 acres.
Land Application Area	Land Application Area #2*	Approximately 5 acres.
Land Application Area	Land Application Area #3*	Approximately 13.9 acres.

^{*}The three land application areas are collectively designated as the *Land Application Area Complex totaling 21* acres.

Flow Metering Locations

Туре	Designation	Description & Comments	
Parshal Flume	Headworks	Parshal Flume with no meter in place.	
Run Time Meter	Influent Lift Station	Run time meters on two pumps at the influent lift station.	
Run Time Meters	Land Application Pump Run Times	Run time meters on two recirculation/land application pumps at the final lift station.	



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Depth-to-Ground Water 48 feet
Total Dissolved Solids (TDS) 1,400 mg/L

Permit Information

Original Permit Issued
Permit Modification
Permit Renewal and Modification
Permit Renewal
Permit Renewal
Permit Renewal and Modification
Permit Renewal and Modification
Permit Renewal and Modification
Permit Renewal

Current Action

Application Received
Public Notice Published
Permit Issued (Issuance Date)
Permitted Discharge Volume

Renewal

July 19, 2023 [not yet published] [issuance date] 46,000 gallons per day

NMED Contact Information

Mailing Address Ground Water Quality Bureau

P.O. Box 5469

Santa Fe, New Mexico 87502-5469

GWQB Telephone Number (505) 827-2900

NMED Lead Staff Lochlin Farrell, Geoscientist

Lead Staff Telephone Number (505) 660-8061

Lead Staff Email Lochlin.Farrell@env.nm.gov or pps.general@env.nm.gov

Land Application Data Sheet (LADS)

New Mexico Environment Department



ated Domestic Wastewater	Ground Water Quality Burea

DATE:		MONITORING REPORT DUE DATE:				
FACILITY NAME:			REPORTING PERIOR	D (i.e., from to):		
DP#:		FIELD / ZONE ID:1		# AC	RES IN FIELD / ZONE ² :	
MONTH & YEAR OF DISCHARGE ³	A MEASURED VOLUME OF WASTEWATER DISCHARGED ⁴	B WASTEWATER QUALITY DATA ⁵ (TKN + NO3-N)	C WASTEWATER DISCHARGED (A ÷ 1,000,000)	D TOTAL NITROGEN DISCHARGED (B x C x 8.34 lb/gal)	E NITROGEN LOADING (D ÷ # acres)	NOTES ⁶
	gallons	mg/L	million gallons (MG)	lbs N	lbs N/acre	
example assuming a 150-acre field: MM - YY	4,887,750 gal	4.2 mg/L TKN + 15.1 mg/L NO3-N = 19.3 mg/L	4,887,750 gal / 1,000,000 = 4.89 MG	19.3 mg/L x 4.89 MG x 8.34 lb/gal = 787 lbs N	787 lbs / 150 acres = 5.2 lb N/ac	flood application
			TOTALS			

The use of additional fertilizers is required to be reported. Please complete the "Fertilizer Log" form and attach it to the LADS.

¹One LADS form should be used for each field/zone (may include subsurface irrigation area, leachfield, golf course, field within a re-use area, etc.).

²For leachfields with an absorportion area in square-feet, 1 acre = 43,560 ft².

³Each form must reflect the *most recent* 12 months of wastewater discharge.

⁴Direct meter readings in gallons; or acre-ft multiplied by 325,850.

⁵This information should be obtained from the *most recent* laboratory analysis. When sampling quarterly, record the same data for the three months of that monitoring quarter.

⁶In the event discharge did not occur, please report "no discharge" in the NOTES column.