

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

April 17, 2023

Brent Westmoreland Camino Real Regional Utility Authority 4950 McNutt Rd Sunland Park, NM 88063

RE: Draft Discharge Permit, DP-1952, Camino Real Regional Utility Authority

Dear Brent Westmoreland:

The New Mexico Environment Department (NMED) hereby provides notice to you of the proposed approval of Ground Water Discharge Permit, DP-1952, (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 Aracely.tellez@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) 629-8864.

Sincerely,

Aracely Tellez, Water Resources Professional III

Brent Westmoreland DATE Page 2 of 2

Encl: Draft Discharge Permit, DP-1952

cc: Bijay Basnet, basnetb@cdmsmith.com, CDM Smith Ernie Carranza, ernestoc@donaanacounty.org, Doña Ana County Ege Richardson, richardsone@cdmsmith.com, CMD Smith



NEW MEXICO ENVIRONMENT DEPARTMENT

Ground Water Quality Bureau



1190 Saint Francis Drive / PO Box 5469 Santa Fe, NM 87502-5469 Phone (505) 827-2900 Fax (505) 827-2965 www.env.nm.gov

Draft: April 17, 2023

GROUND WATER QUALITY BUREAU DISCHARGE PERMIT Issued under 20.6.2 NMAC

Facility Name:	Border Region Arsenic Treatn	nent	Facility
Discharge Permit Number:	DP-1952		

Facility Location: 1000 Binational Way Santa Teresa, NM

County: Doña Ana

Permittee: Camino Real Regional Utility Authority

Mailing Address: 4950 McNutt Rd

Sunland Park, NM 88063

Facility Contact: Brent Westmoreland

Telephone Number/Email: 575-589-1075 / brentw@donanacounty.org

Permitting Action: New Permit Issuance Date: DATE

Permit Expiration Date: DATE (7 years from issuance date) or 5 years from

commencement of discharge [20.6.23109.H(4)NMAC]

NMED Permit Contact: Aracely Tellez

Telephone Number/Email: 505-629-8864 / aracely.tellez@env.nm.gov or

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

JUSTIN D. BALL Date

Chief, Ground Water Quality Bureau New Mexico Environment Department

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Discharge Permit Summary

Groundwater Discharge Permit Guidance for Synthetically Lined Lagoons – Liner Material and Site Preparation, Revision 0.0, May 2007

I. INTRODUCTION

The New Mexico Environment Department (NMED) issues this groundwater discharge permit (Discharge Permit or DP-1952) to the Camino Real Regional Utility Authority (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 Border Region Arsenic Treatment Facility (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 Permittee manages industrial discharges at a volume of up to 17,250 gallons per day (gpd) using a synthetically lined impoundment for disposal by evaporation.

The discharge may 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.A NMAC.

The Facility is located at 1000 Binational Way, Santa Teresa, in Sections 18, Township 29, Range 3, in Doña Ana County. A discharge at the Facility is most likely to affect groundwater at a depth of approximately 330 feet and having a pre-discharge total dissolved solids (TDS) concentration of approximately 900 milligrams per liter.

The application (i.e., discharge plan) consists of the materials submitted by the Permittee dated August 4, 2022, and materials contained in the administrative record prior to issuance of this Discharge Permit. The Permittee shall manage this discharge in accordance with all conditions and requirements 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 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 the Facility is not subject to any of the exemptions of Section 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 discharge up to 17,250 gpd of domestic wastewater to a synthetically lined impoundment for disposal by evaporation.

[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 standards and 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

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Terms and Conditions

3. Prior to discharging from the Facility, the Permittee shall submit written notification to NMED stating the date the discharge is to commence.

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

- 4. Prior to discharging from the Facility, the Permittee shall submit to NMED an up-to-date scaled map(s) of the entire Facility. The Permittee shall develop map(s) using information obtained from a survey of the entire Facility. The Permittee shall draw the map(s) to scale and include the following elements and necessary labels:
 - a graphical scale;
 - a north arrow;
 - the issuance date of the map;
 - all components of the wastewater treatment [and disposal] system;
 - all groundwater monitoring wells;
 - all backflow prevention methods/devices;
 - all flow measurement devices;
 - all domestic and public water supply wells within 1,000 feet of the discharge site; and
 - all wastewater sampling locations.

The survey shall reference a U.S. Geological Survey (USGS) or another permanent benchmark. Survey data shall include northing, easting and shall be in accordance with the "Minimum Standards for Surveying in New Mexico" (12.8.2 NMAC). The survey shall establish a survey elevation with a permanent on-site marker indicating the elevation point. The completed survey shall bear the seal and signature of a licensed New Mexico professional surveyor (pursuant to New Mexico Engineering and Surveying Practice Act and the rules promulgated under that authority).

The Permittee shall ensure that any element not directly shown due to its location inside of existing structures, or because it is buried without surface identification, shall be on the map in a schematic format and identified as such.

[Subsection C of 20.6.2.3106 NMAC, Subsection A of 20.6.2.3107 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]

5. A minimum of 90 days prior to construction of the impoundment system, the Permittee shall submit final construction plans and specifications for NMED's review of the proposed *synthetically lined impoundment*. The construction plans and specifications shall bear the seal and signature of a licensed New Mexico professional engineer (pursuant to New Mexico Engineering and Surveying Practice Act and the rules promulgated under that authority) and shall include the supporting design calculations.

Terms and Conditions

The submitted documentation shall include the following elements.

- a) ALL IMPOUNDMENTS Details for the construction of the evaporative and storage impoundment system and a liner consistent with the attachment titled *Groundwater Discharge Permit Guidance for Synthetically Lined Lagoons Liner Material and Site Preparation*, Revision 0.0, May 2007.
- b) EVAPORATIVE IMPOUNDMENT Evaporative impoundment capacity and evaporative potential design calculation The Permittee shall design the impoundment(s) to dispose of the permitted discharge volume by evaporation while preserving two feet of freeboard. Design calculations may consider seasonal discharge patterns.
- c) ALL Wastewater system component(s) design, e.g., lift stations, valves, transfer lines, process units and associated details.
- d) ALL Flow meter design detail Flow meters to measure the volume of wastewater discharged to the impoundment system.
- e) ALL Specifications for all equipment, materials and installation procedures the Permittee will use in the construction of the wastewater system.
- f) ALL Fences design detail around the impoundment system.

Prior to constructing the impoundment system and its associated components, the Permittee shall obtain written verification from NMED that the plans and specifications meet the requirements of this Discharge Permit.

[Subsections A and C of 20.6.2.1202 NMAC, Subsection C of 20.6.2.3106 NMAC, Subsection C of 20.6.2.3107 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]

6. Prior to discharging to the impoundment system, the Permittee shall complete construction in accordance with the final construction plans and specifications required by this Discharge Permit. The Permittee shall notify NMED at least five working days prior to commencement of construction to allow NMED personnel to be onsite for inspection.

[Subsections A and C of 20.6.2.1202 NMAC, Subsection C of 20.6.2.3109 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]

7. Prior to discharging to the impoundment system, the Permittee shall complete construction in accordance with the final construction plans and specifications submitted to NMED by the professional engineer of record. The Permittee shall notify NMED at the commencement of construction to allow NMED personnel to be onsite for inspection during construction.

[Subsections A and C of 20.6.2.1202 NMAC, Subsection C of 20.6.2.3109 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]

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#	Terms and Conditions
8.	Within 30 days of completing construction of the impoundment system the Permittee shall submit record drawings to NMED that bear the seal and signature of a licensed New Mexico professional engineer (pursuant to the New Mexico Engineering and Surveying Practice Act and the rules promulgated under that authority) for the constructed impoundments. [Subsections A and C of 20.6.2.1202 NMAC, Subsection C of 20.6.2.3109 NMAC, NMSA]
	1978, §§ 61-23-1 through 61-23-32]
9.	Prior to discharging from the Facility, the Permittee shall install fences around the impoundment system to control 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. Documentation of fence installation shall consist of a narrative statement describing the fences and gates and date-stamped photographs. The Permittee shall submit the documentation to NMED in the next required periodic monitoring report.
	[Subsections B and C of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.D]
10.	Prior to discharging from the Facility, the Permittee shall post 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. Posted signs shall be in English and Spanish and shall be legible during the term of this Discharge Permit.
	The Permittee shall submit documentation demonstrating sign installation that consists of date stamped photographs to NMED in the next required periodic monitoring report.
	[Subsections B and C of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.D]

Operating Conditions

#	Terms and Conditions
11.	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]
12.	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

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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]

- 13. The Permittee shall maintain the impoundment liner to avoid conditions that could affect the liner or the structural integrity of the impoundment. 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;
 - evidence of seepage; or
 - evidence of berm subsidence.

The Permittee shall routinely control vegetation growing around the impoundment by mechanical removal that is protective of the impoundment liner.

The Permittee shall visually inspect the impoundment and surrounding berms on a monthly basis to ensure proper maintenance. In the event that 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]

14. The Permittee shall preserve a minimum of two feet of freeboard, i.e., the liquid level in the impoundment and the elevation of the lowest-most top of the impoundment liner.

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]

B. MONITORING AND REPORTING

#	Terms and Conditions	
15.	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]	
16.	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
17.	Quarterly monitoring - The Permittee shall perform monitoring and other Permit required actions during the following periods and shall submit quarterly reports to NMED by the following due dates: January 1 st through March 31 st – due by May 1 st ; April 1 st through June 30 th – due by August 1 st ; July 1 st through September 30 th – due by November 1 st ; and October 1 st through December 31 st – due by February 1 st .
	[Subsection A of 20.6.2.3107 NMAC]

Monitoring Actions with Implementation Deadlines

#	Terms and Conditions
18.	Prior to discharging from the Facility, the Permittee shall install the following flow meters. a) One totalizing flow meter installed on the influent line to measure the volume of wastewater received by the evaporative disposal system.
	The Permittee shall submit confirmation of meter installation, type, calibration, and locations within 30 days of completed installations.
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]

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• nitrate (CAS 14797-55-8)

Facility Monitoring Conditions

Terms and Conditions 19. The Permittee shall on a monthly basis measure the volume of wastewater discharged to the evaporative impoundment system during the period. To determine the discharge volume, the Permittee shall obtain readings from a totalizing flow meter located on the influent line on a monthly basis and calculate the monthly and average daily volume discharged to the impoundment system. The Permittee shall submit monthly meter readings, calculated monthly discharge volumes and average daily discharge volumes to NMED in the quarterly monitoring reports. [Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC] 20. The Permittee shall visually inspect flow meters on a monthly basis for evidence of malfunction. The Permittee shall maintain a log of the inspections that includes the date of the inspection, findings and repairs, and the name of the inspector. The Permittee shall make the log available to NMED upon request. If a visual inspection indicates a flow meter is not functioning as required by this Discharge Permit, the Permittee shall repair or replace the meter within 30 days of discovery. For repaired meters, the Permittee shall submit a report to NMED with the next monitoring report following the repair that includes a description of the malfunction; a statement verifying the repair; and a flow meter field calibration report completed in accordance with the requirements of this Discharge Permit. For replacement meters, the Permittee shall submit a report to NMED with the next monitoring report following the replacement that includes a design schematic for the device and a flow meter field calibration report completed in accordance with the requirements of this Discharge Permit. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC] 21. The Permittee shall collect a composite wastewater sample on a semi-annual basis (once every six months) from the evaporative impoundment. The composite sample shall consist of a minimum of six equal aliquots collected equidistantly around the entire perimeter of the evaporative impoundment and thoroughly mixed. The Permittee shall analyze the composite sample for: • arsenic (CAS 7440-38-2) pH (instantaneous) • chloride (CAS 16887-00-6) • selenium (CAS 7782-49-2) • fluoride (CAS 16984-48-8) • sulfate (CAS 14808-79-8) • iron (CAS 7439-89-6) TDS • manganese (CAS 7439-96-5) TKN

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The Permittee shall properly prepare, preserve, transport and analyze the samples 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 monitoring reports due May 1st and November 1st each year.

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

C. CONTINGENCY PLAN

Terms and Conditions 22. In the event that groundwater exceeds a groundwater protection standard identified in Section 20.6.2.3103 NMAC as a result of this discharge during the term of this Discharge Permit, upon closure of the Facility or during the implementation of post-closure requirements, 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 as approved 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. [Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC] 23. 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 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] 24. 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.

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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 Corrective Action Plan (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 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]

- 25. 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 includes 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.
 - 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]

26. 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

Terms and Conditions

health, animal or plant life, or property, or unreasonably interfere with the public welfare or the use of property.

Within <u>24 hours</u> 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 Corrective Action Plan (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.

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]

#	Terms and Conditions
27.	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

Discharge Permit.

#	Terms and Conditions
28.	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, 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, the Permittee shall evaporate or drain all wastewater from the impoundment and any other wastewater system component and disposed of it in accordance with all local, state, and federal regulations.
	Within <u>90 days</u> of ceasing to discharge to the impoundment, 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, NO ₃ -N, percent total solids, and any other parameters tested (reported in mg/kg, dry weight basis).
	c) The method of sludge <i>removal</i> from the impoundment.
	d) The method of <i>disposal</i> 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. <i>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</i>

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e) A schedule for completion of sludge removal and disposal not to exceed two years from the date discharge to the impoundment 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, 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 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.

[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

Terms and Conditions 29. RECORD KEEPING - The Permittee shall maintain a written record of the following: Information and data used to complete the application for this Discharge Permit; Information, data, and documents demonstrating completion of closure activities; Any releases (commonly known as "spills") not authorized under this Discharge Permit and reports submitted pursuant to 20.6.2.1203 NMAC; The operation, maintenance, and repair of all facilities/equipment used to treat, store or dispose of wastewater;

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- Facility record drawings (plans and specifications) showing the actual construction of the Facility and bear the seal and signature of a licensed New Mexico professional engineer;
- Copies of logs, inspection reports, and monitoring reports completed and/or submitted to NMED pursuant to this Discharge Permit;
- The volume of wastewater or other wastes discharged pursuant to this Discharge Permit:
- Groundwater quality and wastewater quality data collected pursuant to this Discharge Permit;
- Copies of construction records (well log) for all sampled groundwater monitoring wells pursuant to this Discharge Permit;
- The maintenance, repair, replacement or calibration of any monitoring equipment or flow measurement devices required by this Discharge Permit; and
- Data and information related to field measurements, sampling, and analysis conducted 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;
 - o the sample analysis date of each sample
 - o 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;
 - the results of any split, spiked, duplicate or repeat sample; and
 - o 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 the lifetime of the Discharge Permit. The Permittee shall make the record available to the department upon request.

[Subsections A and D of 20.6.2.3107 NMAC]

30. 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]

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31.	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]
32.	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]
33.	MODIFICATIONS and/or AMENDMENTS – In the event the Permittee proposes a change
33.	to the Facility or the Facility's discharge that would result in a change in the volume 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]
34.	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,

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Terms and Conditions 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] 35. 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]

36. | 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

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	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]			
37.	COMPLIANCE with OTHER LAWS - Nothing in this Discharge Permit shall be construed any way as relieving the Permittee of the obligation to comply with any other applicated federal, state, and/or local laws, regulations, zoning requirements, nuisance ordinance permits or orders.			
	[NMSA 1978, § 74-6-5.L]			
38.	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]			
39.	 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] 			
40.	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.			

Terms and Conditions

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 Border Region Arsenic Treatment Facility

Discharge Permit Number DP-1952

Legally Responsible PartyBrent Westmoreland, Superintendent

Camino Real Regional Utility Authority

4950 McNutt Rd

Sunland Park, NM 88063

(575) 589-1075

Treatment, Disposal and Site Information

Primary Waste Type Domestic Wastewater Arsenic

Facility Type Municipal Wastewater Treatment Plant

Discharge Locations

Туре	Designation	Description & Comments
Impoundment	Backwash wastewater evaporation impoundment	60-mil HDPE synthetically lined impoundment.

Flow Metering Locations

Type	Designation	Description & Comments
Totalizing Flow Meter	Influent Meter	One totalizing flow meter installed on the influent line to measure the volume of wastewater received by the evaporative disposal system.

Depth-to-Ground Water330 feetTotal Dissolved Solids (TDS)900 mg/L

Permit Information

Current Action New Permit

Application Received August 4, 2022
Public Notice Published [not yet published]
Permit Issued (Issuance Date) [issuance date]

Permitted Discharge Volume 17,250 gallons per day

NMED Contact Information

Mailing Address Ground Water Quality Bureau

P.O. Box 5469

DP-1952, Facility Name Border Region Arsenic Treatment Facility
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New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Santa Fe, New Mexico 87502-5469

GWQB Telephone Number (505) 827-2900

NMED Lead Staff Aracely Tellez Lead Staff Telephone Number (505) 629-8864

Lead Staff Email <u>Aracely.tellez@env.nm.gov</u> or pps.general@env.nm.gov

