

#### CERTIFIED MAIL – RETURN RECEIPT REQUESTED

May 6, 2022

Carlsbad Caverns National Park Carmen Chapin, Superintendent 3225 National Parks HWY Carlsbad NM, 88220

### RE: Draft Discharge Permit Renewal, DP-1264, Carlsbad Caverns National Park

Dear Carmen Chapin:

The New Mexico Environment Department (NMED) hereby provides notice to you of the proposed approval of Ground Water Discharge Permit Renewal, DP-1264, (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 above or via email to Aracely.tellez@state.nm.us. 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 Environmental Scientist

Encl: Draft Discharge Permit Renewal, DP-1264

cc: <u>bern6826@gmail.com</u> daniel marti@nps.gov

#### SCIENCE | INNOVATION | COLLABORATION | COMPLIANCE

Ground Water Quality Bureau | 1190 Saint Francis Drive, PO Box 5469, Santa Fe, New Mexico 87502-5469



**NEW MEXICO** 

# ENVIRONMENT DEPARTMENT

Ground Water Quality Bureau

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# Draft: May 6, 2022

# GROUND WATER QUALITY BUREAU DISCHARGE PERMIT Issued under 20.6.2 NMAC

Facility Name: Discharge Permit Number: Facility Location: Carlsbad Caverns National Park DP-1264 15 Reef Top Circle Sections 4, 5, and 6 Township 25S Range 2E

County:

Permittee:

Mailing Address:

**Facility Contact:** Telephone Number/Email:

Permitting Action: Permit Issuance Date: Permit Expiration Date:

NMED Permit Contact: Telephone Number/Email: Eddy

National Park Service United States Department of the Interior Carlsbad Caverns National Park 3225 National Parks Hwy Carlsbad, NM 88220

Keenan Comer 575-785-3050 / keenan\_comer@nps.gov

Renewal DATE DATE

Aracely Tellez 505-629-8864 / Aracely.tellez@state.nm.us

JUSTIN D. BALL Chief, Ground Water Quality Bureau New Mexico Environment Department Date

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### ATTACHMENTS

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 Renewal (Discharge Permit or DP-1264) to the National Park Service, United States Department of the Interior (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 Carlsbad Caverns National Park (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 domestic wastewater at of a volume up to 32,000 gallons per day (gpd)using 3 synthetically lined impoundments for disposal by evaporation. The Permittee previously discharged up to 2,500 gpd of industrial wastewater from a potable water treatment system and wastewater from one toilet and sink discharged to a septic tank followed by a synthetically lined impoundment for disposal by evaporation. The Permittee also manages domestic wastewater discharged to a septic tank/leachfield system at the Rattlesnake Picnic area. 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 3225 National Parks Highway, approximately 20 miles southwest of the center of Carlsbad, in Sections 4, 5, and 6, Township 25S, Range 25E, in Eddy County. A discharge at the Facility is most likely to affect groundwater at a depth of approximately 200 feet and having a pre-discharge total dissolved solids (TDS) concentration of approximately 2,600 milligrams per liter.

NMED issued the original Discharge Permit to the Permittee on February 10, 2000 and subsequently renewed and modified the Permit on September 10, 2005, renewed on October 4, 2011, and renewed on March 24, 2017. The application (i.e., discharge plan) associated with this Discharge Permit consists of the materials submitted by the Permittee on November 30, 2022, 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 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.

Abbreviation	Explanation	Abbreviation	Explanation
BOD₅	biochemical oxygen demand	NMED	New Mexico Environment
	(5-day)		Department
САР	Corrective Action Plan	NMSA	New Mexico Statutes
			Annotated
CFR	Code of Federal Regulations	NO <sub>3</sub> -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 + NO₃-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

This Discharge Permit may use the following acronyms and abbreviations.

## II. FINDINGS

In issuing this Discharge Permit, NMED finds the following.

- 1. 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 32,000 gpd of domestic wastewater to a synthetically lined impoundments for disposal by evaporation. The Permittee was previously authorized to discharge up to 2,500 gpd of industrial wastewater form a potable water treatment system and wastewater from one toilet and a sink to a septic tank followed by one synthetically lined impoundment for disposal by evaporation. This Discharge Permit also authorized domestic wastewater discharged to a septic tank/leachfield system at the Rattlesnake Picnic area.

[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]

#	Terms and Conditions
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]

# **Operating Conditions**

Opera	Operating Conditions	
#	Terms and Conditions	
3.	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]	
4.	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]	
5.	<ul> <li>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: <ul> <li>erosion damage;</li> <li>animal burrows or other damage;</li> <li>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;</li> <li>the presence of large debris or large quantities of debris in the impoundment;</li> <li>evidence of seepage; or</li> <li>evidence of berm subsidence.</li> </ul> </li> <li>The Permittee shall routinely control vegetation growing around the impoundments by mechanical removal that is protective of the impoundment liner.</li> </ul>	

#	Terms and Conditions
	The Permittee shall visually inspect the impoundments 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]
6.	The Permittee shall preserve a minimum of two feet of freeboard, i.e., the liquid level in the impoundments 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]
7.	The Permittee shall visually inspect the area above the Rattlesnake Picnic area leachfield (disposal system) semi-annually to ensure proper maintenance. The Permittee shall correct any conditions that indicate damage to the disposal system. The Permittee shall ensure conditions corrected include erosion damage, animal activity/damage, woody shrubs, evidence of seepage, or any other condition indicating damage.
	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 inspector. The Permittee shall make the log available to NMED upon request.
	In the event of a failure of the disposal system, the Permittee shall implement the Contingency Plan set forth in this Discharge Permit.
	[Subsections A and D of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
8.	The Permittee shall inspect the septic tank at the Rattlesnake Picnic area semi-annually for the accumulation of scum and solids. In the event that the scum layer exceeds three inches or the settled solids occupy 30% or more of the tank volume, the contents of the tanks shall be pumped by a septage pumper meeting the qualification requirements

Terms and Conditions
identified in Subsection D of 20.7.3.904 NMAC, Liquid Waste Disposal and Treatment Regulations.
The Permittee shall create and maintain a log of all septic tank inspections which describes the findings, repairs, and removals, the date of the inspection, and the name of the person responsible for the inspection. The Permittee shall make the log available to NMED upon request.
The Permittee shall maintain a record of solids removal and disposal, including the name of the septage hauler, date of off-site shipment, volume of solids removed, disposal method, and disposal location.
[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
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.
The Permittee shall notify the NMED within 24 hours if at any time the Permittee no
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
10.	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]
11.	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

12.	<ul> <li>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:</li> <li>January 1<sup>st</sup> through June 30<sup>th</sup> – due by August 1<sup>st</sup>; and</li> <li>July 1<sup>st</sup> through December 31<sup>st</sup> – due by February 1<sup>st</sup>.</li> </ul>	
	[Subsection A of 20.6.2.3107 NMAC]	
Facility	Facility Monitoring Conditions	

# Facility Monitoring Conditions

#	Terms and Conditions
13.	The Permittee shall on a monthly basis estimate the volume of wastewater received by the wastewater treatment system by recording meter readings for the Facility's water supply on a monthly basis and calculating the monthly and average daily usage volumes.
	To determine the discharge volume, the Permittee shall use the estimated monthly influent volume <sup>*</sup> (based upon meter readings) to calculate the average daily volume by the formula below.
	estimated monthly volume ÷ number of days in the month = average daily volume
	Each month, the Permittee shall make note of any significant uses of the water (e.g., irrigation, evaporative cooling or leaks) that do not contribute to the volume of wastewater received.
	The Permittee shall submit the monthly meter readings, estimated monthly and average daily influent volumes, and notes and estimated volume of significant uses to NMED in the semi-annual monitoring reports.
	*Should more than one flow meter exist for the Facility's water supply, the Permittee shall calculate the estimated monthly volume for the Facility by adding the estimated monthly volume for each meter. 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]
14.	All flow meters shall be capable of having their accuracy verified under working (i.e., real- time in-the-field) conditions. The Permittee shall develop a field verification method for each flow meter and shall utilize that method to check the accuracy of each respective meter. The Permittee shall perform field calibrations, at a minimum, on an annual basis.

#	Terms and Conditions
	The Permittee shall also perform field calibrations upon repair or replacement of a flow measurement device.
	The Permittee shall calibrate each flow meter to its manufacturer's recommended specification which shall be no less accurate than plus or minus 10 percent of actual flow, as measured under field conditions. An individual knowledgeable in flow measurement shall perform field calibration and the installation/operation of the device in use. The Permittee shall prepare a flow meter calibration report for each flow measurement device calibration event. The flow meter calibration report shall include the following information. a) The location and meter identification.
	<ul> <li>b) The method of flow meter field calibration employed.</li> <li>c) The measured accuracy of each flow meter prior to adjustment indicating the positive or negative offset as a percentage of actual flow as determined by an in-field calibration check.</li> </ul>
	<ul> <li>d) The measured accuracy of each flow meter following adjustment, if necessary, indicating the positive or negative offset as a percentage of actual flow of the meter.</li> <li>e) Any flow meter repairs made during the previous year or during field calibration.</li> <li>f) The name of the individual performing the calibration and the date of the calibration.</li> </ul>
	The Permittee shall maintain records of flow meter calibration(s) at a location accessible for review by NMED during Facility inspections.
	[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]
15.	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 a 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 <i>repaired</i> 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 <i>replacement</i> 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 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.

#	Terms and Conditions
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
16.	The Permittee shall collect a composite wastewater sample on a semi-annual basis (in a series 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: • TKN; • NO <sub>3</sub> -N; • TDS; and • Cl. 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]
17.	The Permittee shall submit records of solids disposal from the septic tank at the Rattlesnake Picnic area, including the volume of solids removed and copies of all manifests for the previous calendar year, to NMED annually in the monitoring report due by August 1 <sup>st</sup> each year. [Subsection A of 20.6.2.3107 NMAC]

# C. CONTINGENCY PLAN

18. 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.	#	Terms and Conditions
[Subsection A of 20.6.2.3107 NMAC Subsection C of 20.6.2.3109 NMAC]	18.	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

#	Terms and Conditions
19.	<ul> <li>In the event that the Permittee identifies failure of septic tank/leachfield, such as surfacing wastewater, the Permittee shall implement the following Contingency Plan.</li> <li>a) Within 24 hours following the discovered failure, the Permittee shall: <ul> <li>i) Notify NMED of the failure in accordance with the notification requirements described in the Contingency Plan for unauthorized discharges; and</li> <li>ii) Restrict public access to the area.</li> </ul> </li> <li>b) The Permittee shall conduct a physical inspection of the treatment and disposal system to identify additional potential failures and record them in the inspection log.</li> <li>c) The Permittee shall propose actions to address the failure and methods of correction by submitting a Corrective Action Plan (CAP) to NMED for approval within 15 days following the discovered failure. The Permittee shall ensure the CAP includes a schedule for completion of corrective actions. The Permittee shall initiate implementation of the CAP following NMED approval.</li> </ul>
20.	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.
	<ul> <li>Within <u>24 hours</u> following discovery of the unauthorized discharge, the Permittee shall verbally notify NMED and provide the following information.</li> <li>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.</li> <li>b) The name and address of the Facility.</li> <li>c) The date, time, location, and duration of the unauthorized discharge.</li> <li>d) The source and cause of unauthorized discharge.</li> <li>e) A description of the unauthorized discharge, including its estimated chemical composition.</li> <li>f) The estimated volume of the unauthorized discharge.</li> <li>g) Any actions taken to mitigate immediate damage from the unauthorized discharge.</li> <li>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.</li> </ul>

#	Terms and Conditions
	<ul> <li>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.</li> <li>a) A description of proposed actions to mitigate damage from the unauthorized discharge.</li> <li>b) A description of proposed actions to prevent future unauthorized discharges of this nature.</li> <li>c) A schedule for completion of proposed actions.</li> <li>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.</li> <li>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.</li> </ul>
21.	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

# **Closure Actions with Implementation Deadlines**

#	Terms and Conditions
22.	<ul><li>Within the 3 years of the issuance date of this Discharge Permit (by DATE), the Permittee shall commence the following closure measures on the impoundment that received industrial wastewater form a potable water treatment system and wastewater from one toilet and a sink to a septic tank.</li><li>a) Cease discharging to the impoundment.</li></ul>

#	Terms and Conditions
	<ul> <li>b) Temporarily plug all lines leading to and from the impoundment. Drain wastewater from the impoundment and any other wastewater system components and dispose of it in accordance with all local, state and federal regulations, or evaporate remaining wastewater from the impoundment.</li> <li>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 sludge removal and disposal plan shall include the following information.</li> <li>a) The estimated volume and dry weight of sludge planned to be removed and disposed of, including measurements and calculations.</li> <li>b) Laboratory analytical data results for samples of the sludge taken from the impoundment for TKN, NO<sub>3</sub>-N, percent total solids, and any other parameters tested (reported in mg/kg, dry weight basis).</li> <li>c) The method(s) of <i>disposal</i> for all of the sludge (and its contents) removed from the impoundment. The method(s) 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 of this Discharge Permit.</i></li> <li>e) A schedule for completion of sludge removal and disposal not to exceed two years from the date discharge to the impoundment ceased.</li> </ul>
	<ul> <li>Within <u>one year</u> following completion of the sludge removal and disposal, the Permittee shall complete the following closure measures for the impoundment(s).</li> <li>a) Remove all lines leading to and from the impoundment(s), or permanently plug and abandon them in place.</li> <li>b) Perforate or remove the impoundment liner.</li> <li>c) Fill the impoundment(s) with suitable fill.</li> <li>d) Re-grade the impoundment site to blend with surface topography, promote positive drainage and prevent ponding.</li> </ul>
	[Subsection A of 20.6.2.3107 NMAC, Subsection D of 20.6.2.4103 NMAC, 40 CFR Part 503]

# Permanent Facility Closure Conditions

#	Terms and Conditions
23.	The Permittee shall perform the following closure measures in the event the Facility, or a component of the Facility, is proposed to be permanently closed, and upon ceasing discharge.
	<ul> <li>Within <u>90 days</u> of ceasing discharge to the septic tank leachfield system(s) (or closed system components), the Permittee shall complete the following closure measures:</li> <li>a) Plug all lines leading to and from the closed system(s) so that a discharge can no longer occur.</li> <li>b) Wastewater, septage, and grease interceptor waste shall be pumped from the system components (e.g., septic tanks, grease trap/interceptors, lift stations, dosing chambers, distribution boxes) and it shall be contained, transported, and disposed of in accordance with all local, state, and federal regulations, including 40 CFR Part 503. The Permittee shall maintain a record of all wastes transported for off-site disposal.</li> <li>Within <u>180 days</u> of ceasing discharge to the septic tank leachfield system(s) (or closed system components), the Permittee shall complete the following closure measures:</li> <li>a) Remove all lines leading to and from the closed system(s) or permanently plug them and abandon them in place.</li> <li>b) Remove or demolish all closed septic tanks, grease trap/interceptors, lift stations, dosing chambers, distribution boxes or other system(s) components (with the exception of leachfields) and re-grade the area with suitable fill to blend with surface topography to promote positive drainage and prevent ponding.</li> </ul>
	The Permittee shall continue groundwater monitoring until the Permittee meets the requirements of this condition and groundwater monitoring confirms for a minimum of eight consecutive quarterly groundwater sampling events that groundwater does not exceed the standards of Section 20.6.2.3103 NMAC. This period is referred to as "post-closure."
	If at any time monitoring results show an exceedance of a groundwater quality standard in Section 20.6.2.3103 NMAC or the total nitrogen concentration is greater than 10 mg/L in groundwater, the Permittee shall implement the Contingency Plan required by this Discharge Permit.
	Following notification from NMED that the Permittee may cease post-closure monitoring, the Permittee shall plug and abandon the monitoring well(s) in accordance with the attached Monitoring Well Guidance.
	When the Permittee has met all closure and post-closure requirements and verified appropriate actions with date stamped photographic evidence or an associated NMED

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	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, 40 CFR Part 503

## E. GENERAL TERMS AND CONDITIONS

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<b>#</b> 24.	<ul> <li>RECORD KEEPING - The Permittee shall maintain a written record of the following: <ul> <li>Information and data used to complete the application for this Discharge Permit;</li> <li>Information, data, and documents demonstrating completion of closure activities;</li> <li>Any releases (commonly known as "spills") not authorized under this Discharge Permit and reports submitted pursuant to 20.6.2.1203 NMAC;</li> <li>The operation, maintenance, and repair of all facilities/equipment used to treat, store or dispose of wastewater;</li> <li>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;</li> <li>Copies of logs, inspection reports, and monitoring reports completed and/or submitted to NMED pursuant to this Discharge Permit;</li> <li>The volume of wastewater or other wastes discharged pursuant to this Discharge Permit;</li> <li>Groundwater quality and wastewater quality data collected pursuant to this Discharge Permit;</li> <li>Copies of construction records (well log) for all sampled groundwater monitoring wells pursuant to this Discharge Permit;</li> <li>The maintenance, repair, replacement or calibration of any monitoring equipment or flow measurement devices required by this Discharge Permit; and</li> <li>Data and information related to field measurements, sampling, and analysis conducted pursuant to this Discharge Permit, including:     <ul> <li>the dates, location and times of sampling or field measurements;</li> <li>the name and job title of the individuals who performed each sample collection or field measurement;</li> </ul> </li> </ul></li></ul>
	<ul> <li>the name and address of the laboratory, and the name of the signatory authority for the laboratory analysis;</li> <li>the analytical technique or method used to analyze each sample or collect each field measurement;</li> </ul>

#	Terms and Conditions
	<ul> <li>the results of each analysis or field measurement, including raw data;</li> <li>the results of any split, spiked, duplicate or repeat sample; and</li> <li>a copy of the laboratory analysis chain-of-custody as well as a description of the quality assurance and quality control procedures used.</li> </ul>
	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]
25.	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]
26.	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]
27.	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]

#	Terms and Conditions
28.	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 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]
29.	<ul> <li>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.</li> <li>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.</li> <li>[Subsections A and C of 20.6.2.1202 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]</li> </ul>
30.	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 the 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.
31.	[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10 and 74-6-10.1] CRIMINAL PENALTIES – No person shall:
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#	Terms and Conditions
	<ul> <li>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;</li> <li>Falsify, tamper with or render inaccurate any monitoring device, method or record maintained under the WQA; or</li> <li>Fail to monitor, sample or report as required by a permit issued pursuant to a state or federal law or regulation.</li> </ul>
	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 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 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.
32.	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]
33.	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]
34.	TRANSFER of DISCHARGE PERMIT - Prior to the transfer of any ownership, control, or possession of this Facility or any portion thereof, the Permittee shall:

#	Terms and Conditions
	<ul> <li>Notify the proposed transferee in writing of the existence of this Discharge Permit;</li> <li>Include a copy of this Discharge Permit with the notice; and</li> <li>Deliver or send by certified mail to NMED a copy of the notification and proof that the proposed transferee has received such notification.</li> </ul> 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]
35.	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. 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]



### **Facility Information**

Facility NameCarlsbadDischarge Permit NumberDP-1264		l Caverns National Park	
Legally Responsible Party	Carlsbad Carmen 3225 Na	l Park Service, U.S. Department of the Interior I Caverns National Park Chapin, Superintendent tional Parks HWY I, NM 88220 5-3050	
Treatment, Disposal and Site Information			
Primary Waste Type     Domestic       Facility Type     National Park       Discharge Locations			
Туре	Designation	Description & Comments	
Evaporative Lagoon	Impoundment #1	Synthetically lined 1.145 acre (1.78 MG) evaporative impoundment	
Evaporative Lagoon	Impoundment #2	Synthetically lined 1.145 acre (1.78 MG) evaporative impoundment	
Evaporative Lagoon	Impoundment #3	Synthetically lined 1.145 acre (1.78 MG) evaporative impoundment	
Evaporative Lagoon	Impoundment #4	Synthetically lined approximately 0.15-acre evaporative impoundments (80 mil HDPE liner). Will be closing within this discharge permit.	
Primary	Septic Tank at Water Treatment station	1,000-gallon concrete septic tank for domestic waste from one toilet. Precedes potable water softener impoundment (closure required during this permit term)	
Primary	Septic Tank at Rattle Snake Picnic Area	Receives domestic waste from quarters unit located at Rattlesnake Springs.	

#### Flow Metering Locations

Туре	Designation	Description & Comments
Totalizing Flow Meter	Supply meter	Located on the water supply line serving the entire facility

Depth-to-Ground Water Total Dissolved Solids (TDS) 200 feet 2,600 mg/L

### **Permit Information**

**Original Permit Issued** 

February 10, 2000



#### Permit Renewal and modification Permit Renewal Permit Renewal

#### **Current Action**

Application Received Public Notice Published Permit Issued (Issuance Date) Permitted Discharge Volume September 10, 2005 October 4, 2011 March 24, 2017

#### Renewal

November 30, 2021 [not yet published} [issuance date] 32,000 gallons per day domestic

#### **NMED Contact Information**

**Mailing Address** 

Ground Water Quality Bureau P.O. Box 5469 Santa Fe, New Mexico 87502-5469

**GWQB** Telephone Number

NMED Lead Staff Lead Staff Telephone Number Lead Staff Email (505) 827-2900

Aracely Tellez (505) 629-8864 aracely.tellez@state.nm.us