



MICHELLE LUJAN GRISHAM
GOVERNOR

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CABINET SECRETARY

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

May 6, 2022

Vickie Ashcraft, President
New Mexico Camping Resorts, Inc.
Enchanted Trails RV Park and Trading Post
14305 Central Ave. NW
Albuquerque, New Mexico 87121

RE: Draft Discharge Permit Renewal, DP-1709, Enchanted Trails RV Park and Trading Post

Dear Vickie Ashcraft:

The New Mexico Environment Department (NMED) hereby provides notice to you of the proposed approval of Ground Water Discharge Permit Renewal, DP-1709, (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 sara.arthur@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) 660-7887.

Sincerely,

Sara Arthur, Geoscientist

Encl: Draft Discharge Permit Renewal, DP-1709

cc: Paul Dressendorfer, Maintenance Supervisor, apauled2@gmail.com

SCIENCE | INNOVATION | COLLABORATION | COMPLIANCE

Ground Water Quality Bureau | 1190 Saint Francis Drive, PO Box 5469, Santa Fe, New Mexico 87502-5469
Telephone (505) 827-2900 | www.env.nm.gov/gwqb/



NEW MEXICO
ENVIRONMENT DEPARTMENT
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www.env.nm.gov



Draft: May 6, 2022

GROUND WATER QUALITY BUREAU
DISCHARGE PERMIT
Issued under 20.6.2 NMAC

Facility Name: Enchanted Trails RV Park and Trading Post
Discharge Permit Number: DP-1709
Facility Location: 14305 Central Ave. NW
Albuquerque, NM
Section 26, Township 10N, Range 1E

County: Bernalillo

Permittee: New Mexico Camping Resorts, Inc.
14305 Central Ave. NW
Albuquerque, NM 87121

Facility Contact: Vickie Ashcraft, President
Telephone Number/Email: 505-831-6317 / vickie@enchantedtrails.com

Permitting Action: Renewal
Permit Issuance Date: DATE
Permit Expiration Date: DATE

NMED Permit Contact: Sara Arthur, Geoscientist
Telephone Number/Email: (505) 660-7887 / sara.arthur@state.nm.us

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

Date

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ATTACHMENTS

Discharge Permit Summary

I. INTRODUCTION

The New Mexico Environment Department (NMED) issues this groundwater discharge permit Renewal (Discharge Permit or DP-1709) to New Mexico Camping Resorts, Inc. (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 Enchanted Trails RV Park and Trading Post (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.

Seventeen septic tank/leachfield systems receive and treat a volume of up to 13,995 gallons per day (gpd) of domestic wastewater from recreational vehicles (RVs), a bathhouse, laundry facilities, a general store, one mobile home, one house, one apartment and swimming pool filter backwash. An RV dump station consisting of a 1,000-gallon tank and two 250-gallon holding tanks in series receives wastewater from RVs entering/exiting the facility. Wastewater from the RV dump station is pumped and hauled offsite to a permitted facility for disposal.

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 14305 Central Ave. NW, approximately 11 miles west-southwest of Albuquerque, in Section 26, Township 10E, Range 01E, Bernalillo County. A discharge at the Facility is most likely to affect groundwater at a depth of approximately 880 feet and having a pre-discharge total dissolved solids (TDS) concentration of approximately 202 milligrams per liter.

NMED issued the original Discharge Permit to the Permittee on July 6, 2011. The application (i.e., discharge plan) associated with this Discharge Permit consists of the materials submitted by Vickie Ashcraft on behalf of the Permittee dated February 28, 2019 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.

This Discharge Permit may use the following acronyms and abbreviations.

Abbreviation	Explanation	Abbreviation	Explanation
BOD ₅	biochemical oxygen demand (5-day)	NMED	New Mexico Environment 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 Protection Agency	TDS	total dissolved solids
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 Code	WWTF	Wastewater Treatment Facility

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 receive and treat up to 13,995 gpd of domestic wastewater and swimming pool filter backwash discharged to 17 septic tank/leachfield systems. An RV dump station consisting of a 1,000-gallon tank and two 250-gallon cisterns in series receives wastewater from RVs entering/exiting the facility. Wastewater from the RV dump station is pumped and hauled offsite for disposal at a permitted facility.

[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

#	Terms and Conditions
3.	<p>Within 60 days following the effective date of this Discharge Permit (by DATE), the permittee shall conduct an inspection of the low-pressure dose leachfield (disposal system) connected to ETST-21, ETST-22 and ETST-24 which receives wastewater from the 14 RV spaces in Row I to evaluate functionality of the disposal system. The inspection shall be performed by a person meeting the qualification requirements identified in Paragraph (2), Subsection B of 20.7.3.904 NMAC, Liquid Waste Disposal and Treatment Regulations. Any conditions that impede the functionality or indicate damage to the disposal system shall be corrected. Such conditions include, but are not limited to erosion damage, animal activity/damage, woody shrubs, or evidence of seepage. The permittee shall submit a report to NMED within 30 days of the inspection date. The report shall include the date of the inspection, the name of the individual that conducted the test, written inspection findings, and photographic documentation.</p> <p>In the event of a failure of the disposal system, the permittee shall enact the contingency plan set forth in this Discharge Permit.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
4.	<p>Within 90 days of the effective date of this Discharge Permit (by DATE), the permittee shall post a sign at the facility entrance and four other locations at the facility indicating that the addition of chemical additives to the RV wastewater systems is prohibited while connected to a sewer hookup at the facility. All signs shall be conspicuous to the public and remain visible and legible for the term of this Discharge Permit.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>

Operating Conditions

#	Terms and Conditions
5.	<p>The Permittee shall visually inspect the area above the leachfields (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.</p>

#	Terms and Conditions
	<p>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.</p> <p>In the event of a failure of the disposal system, the Permittee shall implement the Contingency Plan set forth in this Discharge Permit.</p> <p>[Subsections A and D of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
6.	<p>The permittee shall maintain access to each septic tank. The access openings shall be located above the inlet and outlet piping of the septic tank to facilitate inspection of the tank's interior, repair of the internal piping and removal of sludge and scum. The Permittee shall maintain access openings above the ground surface or as approved by NMED. The access openings shall have a secured lid to deter unauthorized access, but the lid shall remain above ground, unconcealed by dirt or pavement. A secure lid shall consist of one of the following: a padlock; a twist lock cover requiring special tools for removal; a cover weighing 58 pounds or more, net weight; or a stainless steel hinge and hasp mechanism.</p> <p>[20.6.2.3107 NMAC]</p>
7.	<p>The Permittee shall inspect all septic tanks 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 identified in Subsection D of 20.7.3.904 NMAC, Liquid Waste Disposal and Treatment Regulations.</p> <p>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.</p> <p>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.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
8.	<p>The Permittee shall inspect the dump station holding tanks on a weekly basis to ensure that the tanks do not overflow. The Permittee shall have the contents of the tanks pumped as needed by a licensed hauler and hauled to a permitted facility for disposal.</p>

#	Terms and Conditions
	<p>The Permittee shall submit to NMED inspection records and pumping invoices in the semi-annual monitoring reports.</p> <p>[20.6.2.3107 NMAC]</p>
9.	<p>The Permittee shall prohibit the discharge of wastewater contained in patrons' RV holding tank(s) (generated while traveling) into the septic tank/leachfield systems at the facility; the Permittee shall ensure that such wastewater is only discharged to the onsite dump station upon entry to the Facility. The Permittee shall maintain Facility signage and include a statement in the RV space rental agreement that patrons are prohibited from using chemical additives when connected to the RV park wastewater system. The Permittee shall submit to NMED proof that such a statement has been added to the RV space rental agreements for the Facility in the semi-annual monitoring report due on February 1, 2023. The Permittee shall keep copies of rental agreements available onsite for NMED inspection.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
10.	<p>The Permittee shall prohibit any discharge of wastewater containing chemical additives (generated while occupying the RV Park) into the septic tank/leachfield systems at the facility; the Permittee shall ensure that patrons discharge such wastewater into the onsite dump station. The Permittee shall maintain Facility signage and give written instructions to RV patrons during onsite check-in stating that wastewater containing chemical additives from RV holding tanks generated onsite shall be discharged to the onsite dump station and not to any connection with the RV park wastewater system. The Permittee shall submit to NMED proof that such a statement has been added to onsite check-in instructions for Facility patrons in the semi-annual monitoring report due on February 1, 2023. The Permittee shall keep copies of check-in instructions available onsite for NMED inspection.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
11.	<p>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.</p> <p>The Permittee shall notify the NMED within 24 hours if at any time the Permittee no longer has a certified operator maintaining the system.</p> <p>[Subsection C of 20.6.2.3109 NMAC, 20.7.4 NMAC]</p>

B. MONITORING AND REPORTING

#	Terms and Conditions
12.	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]
13.	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

14.	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: <ul style="list-style-type: none">• January 1st through June 30th – due by August 1st; and• July 1st through December 31st – due by February 1st. [Subsection A of 20.6.2.3107 NMAC]
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Facility Monitoring Conditions

#	Terms and Conditions
15.	<p>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.</p> <p>To determine the discharge volume, the Permittee shall use the estimated monthly influent volume* (based upon meter readings) to calculate the average daily volume by the formula below.</p> <p style="text-align: center;">estimated monthly volume ÷ number of days between meter readings = average daily volume</p>

#	Terms and Conditions
	<p>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.</p> <p>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.</p> <p>*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.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]</p>
16.	<p>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, once within 90 days of the issuance date of this Discharge Permit (by DATE). The Permittee shall also perform field calibrations upon repair or replacement of a flow measurement device.</p> <p>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.</p> <ol style="list-style-type: none">The location and meter identification.The method of flow meter field calibration employed.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.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.Any flow meter repairs made during the previous year or during field calibration.The name of the individual performing the calibration and the date of the calibration.

#	Terms and Conditions
	<p>The Permittee shall maintain records of flow meter calibration(s) at a location accessible for review by NMED during Facility inspections.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]</p>
17.	<p>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.</p> <p>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 requirements of this Discharge Permit.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
18.	<p>The Permittee shall sample wastewater from the final chamber of the following septic tanks on an annual basis (between June 1st and August 31st) and sample for TKN:</p> <ul style="list-style-type: none"> • ST – 4 (serves spaces C1 – C10) • ST – 18 (second in series with ST-17; serves main building) • ST – 24 (third in series with ST-21 and ST-22; serves spaces I1 – I14 and M1 – M8) <p>The Permittee shall submit Analytical results to NMED in the subsequent semi-annual monitoring reports.</p> <p>[20.6.2.3107 NMAC]</p>
19.	<p>The Permittee shall submit all records of solids removal and disposal to NMED in the semi-annual monitoring reports.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>

#	Terms and Conditions
20.	<p>The Permittee shall log the number of occupied RV sites at the Facility on a daily basis (one occupied site is equivalent to one “site-day”). Using the log, the Permittee shall calculate the total number of “site-days” for each month. The Permittee shall submit the total monthly “site-day” values in the semi-annual monitoring reports.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>

C. CONTINGENCY PLAN

#	Terms and Conditions
21.	<p>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.</p> <p>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.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]</p>
22.	<p>In the event that the Permittee identifies failure of leachfield(s), such as surfacing wastewater, the Permittee shall implement the following Contingency Plan.</p> <ul style="list-style-type: none">a) Within 24 hours following the discovered failure, the Permittee shall:<ul style="list-style-type: none">i) Notify NMED of the failure in accordance with the notification requirements described in the Contingency Plan for unauthorized discharges; andii) Restrict public access to the area.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.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.

#	Terms and Conditions
	[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
23.	<p>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.</p> <p>Within <u>24 hours</u> following discovery of the unauthorized discharge, the Permittee shall verbally notify NMED and provide the following information.</p> <ol style="list-style-type: none">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.The name and address of the Facility.The date, time, location, and duration of the unauthorized discharge.The source and cause of unauthorized discharge.A description of the unauthorized discharge, including its estimated chemical composition.The estimated volume of the unauthorized discharge.Any actions taken to mitigate immediate damage from the unauthorized discharge. <p>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.</p> <p>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.</p> <ol style="list-style-type: none">A description of proposed actions to mitigate damage from the unauthorized discharge.A description of proposed actions to prevent future unauthorized discharges of this nature.A schedule for completion of proposed actions. <p>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</p>

#	Terms and Conditions
	<p>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.</p> <p>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.</p> <p>[20.6.2.1203 NMAC]</p>
24.	<p>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.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]</p>

D. CLOSURE PLAN

Permanent Facility Closure Conditions

#	Terms and Conditions
25.	<p>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.</p> <p>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:</p> <ul style="list-style-type: none">a) Plug all lines leading to and from the closed system(s) so that a discharge can no longer occur.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. <p>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:</p> <ul style="list-style-type: none">a) Remove all lines leading to and from the closed system(s) or permanently plug them and abandon them in place.

#	Terms and Conditions
	<p>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.</p> <p>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.</p> <p>[Subsection A of 20.6.2.3107 NMAC, 40 CFR Part 503]</p>

E. GENERAL TERMS AND CONDITIONS

#	Terms and Conditions
26.	<p>RECORD KEEPING - The Permittee shall maintain a written record of the following:</p> <ul style="list-style-type: none"> • 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; • 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: <ul style="list-style-type: none"> ○ the dates, location and times of sampling or field measurements;

#	Terms and Conditions
	<ul style="list-style-type: none">○ the name and job title of the individuals who performed each sample collection or field measurement;○ the sample analysis date of each sample○ the name and address of the laboratory, and the name of the signatory authority for the laboratory analysis;○ the analytical technique or method used to analyze each sample or collect each field measurement;○ the results of each analysis or field measurement, including raw data;○ the results of any split, spiked, duplicate or repeat sample; and○ a copy of the laboratory analysis chain-of-custody as well as a description of the quality assurance and quality control procedures used. <p>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.</p> <p>[Subsections A and D of 20.6.2.3107 NMAC]</p>
27.	<p>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.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>
28.	<p>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.</p> <p>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.</p> <p>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.</p>

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	[Subsection D of 20.6.2.3107 NMAC, NMSA 1978, §§ 74-6-9.B and 74-6-9.E]
29.	<p>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.</p> <p>[Subsection D of 20.6.2.3107 NMAC]</p>
30.	<p>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.</p> <p>[Subsection C of 20.6.2.3107 NMAC, Subsections E and G of 20.6.2.3109 NMAC]</p>
31.	<p>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.</p> <p>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.</p> <p>[Subsections A and C of 20.6.2.1202 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]</p>
32.	<p>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</p>

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	<p>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.</p> <p>[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10 and 74-6-10.1]</p>
33.	<p>CRIMINAL PENALTIES – No person shall:</p> <ul style="list-style-type: none"> • 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. <p>Any person who knowingly violates or knowingly causes or allows another person to violate the requirements of this condition is guilty of a fourth-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who is convicted of a second or subsequent violation of the requirements of this condition is guilty of a third-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who knowingly violates the requirements of this condition or knowingly causes another person to violate the requirements of this condition and thereby causes a substantial adverse environmental impact is guilty of a third-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who knowingly violates the requirements of this condition and knows at the time of the violation that he is creating a substantial danger of death or serious bodily injury to any other person is guilty of a second degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15.</p> <p>[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10.2.A through 74-6-10.2.F]</p>
34.	<p>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.</p> <p>[NMSA 1978, § 74-6-5.L]</p>
35.	<p>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</p>

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	<p>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.</p> <p>[20.6.2.3112 NMAC, NMSA 1978, § 74-6-5.O]</p>
36.	<p>TRANSFER of DISCHARGE PERMIT - Prior to the transfer of any ownership, control, or possession of this Facility or any portion thereof, the Permittee shall:</p> <ul style="list-style-type: none">• 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. <p>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.</p> <p>[20.6.2.3111 NMAC]</p>
37.	<p>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.</p> <p>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.</p> <p>[Subsection F of 20.6.2.3114 NMAC, NMSA 1978, § 74-6-5.K]</p>



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Facility Information

Facility Name Enchanted Trails RV Park and Trading Post
Discharge Permit Number DP-1709
Legally Responsible Party Vickie Ashcraft, President
New Mexico Camping Resorts, Inc.
14305 Central Ave. NW
Albuquerque, NM 87121
(505) 831-6317

Treatment, Disposal and Site Information

Primary Water Type Domestic
Facility Type Recreational Vehicle Park

Treatment Methods and Discharge Locations

Type	Designation	Description & Comments
Dump Station	dump station ETST – 7, ETST – 8	1,000-gallon concrete tank and two 250-gallon concrete cisterns in series; receive RV holding tank traveling waste; pumped and hauled for off-site disposal
Septic Tank/ Leachfield System	ETST – 1 LF	1,000-gallon cinder block tank; receives pool backwash only, LF located N of main building
Septic Tank/ Leachfield System	ETST – 2, ETST – 3 LF	1,000-gallon fiberglass tanks in series, serve spaces F1 – F11, LF SW of space F1 under road
Septic Tank/ Leachfield System	ETST – 4 LF	1,000-gallon concrete tank, serves spaces C1 – C10, LF W of C-5
Septic Tank/ Leachfield System	ETST – 5 LF	1,000-gallon plastic tank, serves house located NE corner of RV Park, LF W of house
Septic Tank/ Leachfield System	ETST – 6 LF	1,500-gallon concrete tank, serves spaces L1 – L13 and mobile home, LF E of spaces under road
Septic Tank/ Leachfield System	ETST – 9 LF	1,000-gallon concrete tank, serves spaces E1 – E5, LF W of spaces under road
Septic Tank/ Leachfield System	ETST – 10 LF	1,000-gallon concrete tank, serves spaces E6 – E9, LF E of spaces under road
Septic Tank/ Leachfield System	ETST – 11 LF	1,000-gallon concrete tank, serves spaces E10 – E12, LF E of spaces under road
Septic Tank/ Leachfield System	ETST – 12 LF	1,000-gallon concrete tank, serves spaces D1 – D4, LF E of spaces under road
Septic Tank/ Leachfield System	ETST – 13 LF	1,000-gallon concrete tank, serves spaces B1 – B3, LF E of spaces under road
Septic Tank/ Leachfield System	ETST – 14 LF	1,000-gallon concrete tank, serves spaces B4 – B6, LF E of spaces under road



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Septic Tank/ Leachfield System	ETST – 15 LF	1,000-gallon concrete tank, serves spaces B7 – B10, LF E of spaces under road
Septic Tank/ Leachfield System	ETST – 16 LF	1,000-gallon concrete tank, serves spaces B11 – B13, LF W of spaces under road
Septic Tank/ Leachfield System	ETST – 17 ETST – 18 LF	1,000-gallon concrete tanks in series; serves main building (laundry, bathhouse, apartment and shop), LF W of main building
Septic Tank/ Leachfield/Dosing Field System	ETST – 19 ETST – 20 LF LPDDF	1,500-gallon concrete tanks in series; wastewater can be discharged to LF or LPDDF; serves A1 – A14, LF located SW corner of RV Park, LPDDF N of LF along fence on W edge of RV Park
Septic Tank/ Dosing Field System	ETST – 21, ETST – 22, ETST – 24 LPDDF	1,000-gallon concrete tanks in series; serves I1 – I14 and M1 – M8, ETST – 21 and 22 N of I10, ETST – 24 and LPDDF located E of fence on W edge of RV Park
Septic Tank/ Leachfield System	ETST – 23 LF	1,000-gallon concrete tank serves H1 – H16, LF W of spaces under road

Flow Metering Locations

Type	Designation	Description & Comments
Totalizing Flow Meter	Supply Well Meter	Located in pumphouse, Neptune model T-10, nutating disc positive displacement, direct read analog meter

Depth-to-Ground Water 880 feet
Total Dissolved Solids (TDS) 202 mg/L

Permit Information

Original Permit Issued	July 6, 2011
Current Action	Renewal
Application Received	February 28, 2019
Public Notice Published	May 20, 2022
Permit Issued (Issuance Date)	[issuance date]
Permitted Discharge Volume	13,995 gallons per day

NMED Contact Information

Mailing Address	Ground Water Quality Bureau P.O. Box 5469 Santa Fe, New Mexico 87502-5469
GWQB Telephone Number	(505) 827-2900
NMED Lead Staff	Sara Arthur
Lead Staff Telephone Number	(505) 660-7787
Lead Staff Email	sara.arthur@state.nm.us