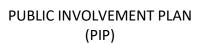


Justin D. Ball, Chief

**Ground Water Quality Bureau** 

### **NEW MEXICO ENVIRONMENT DEPARTMENT**

### GROUND WATER QUALITY BUREAU





Facility Name:		Ya-ta-hey Wastewater Treatment Facility
Facility Location:		End of South La Bah Road Yatahey, NM Section 13, Township 16 North, Range 19 West
County:		Mckinley
Responsible Party:		Ya-ta-hey Water and Sanitation District PO Box 4128 Yah-ta-hey, NM 87375
Agency:		Ground Water Quality Bureau Pollution Prevention Section
GWQB Action:		Permitting - Renewal DP-792
Bureau Contact:		Deborah Carpenter, Water Resource Professional (505) 531-7430, Deborah.carpenter@env.nm.gov or pps.general@env.nm.gov
		Main bureau telephone number: (505) 827-2900
EFFECTIVE DATE:	March 28,	2024
REVISION DATE:	N/A	
/s/ Jason Herman for		

### Element 1 – Public Involvement Plan (PIP) Overview

The New Mexico Environment Department (NMED or Department), Ground Water Quality Bureau (Bureau) has developed this PIP for the application for a Ground Water Discharge Permit renewal for the Ya-ta-hey Wastewater Treatment Facility. The permit for this facility is referred to as DP-792.

The purpose of this PIP is to plan for providing public participation opportunities and information that may be needed for the community to participate in the permitting process for this facility. This PIP identifies information about the community and resources needed by the Bureau to incorporate community participation activities into the decision-making process. This PIP is developed in accordance with the Department's *Public Participation Policy* (Policy 07-13 or Policy), and incorporates the requirements of the Policy, as well as applicable regulatory and statutory public participation requirements.

This PIP implements the "elements" set forth in the Policy. Those elements include:

- 1. An overview of the Public Involvement Plan for the community affected by the activity
- Bureau contact names and contact information, specifically for Limited English Proficiency (LEP) language assistance services (e.g., translation, interpreters) or for disability accommodations
- 3. A summary of the regulatory public participation framework associated with discharge permits
- 4. A description of community/stakeholder groups based on results of a preliminary environmental justice (EJ) screening
- 5. Details about planned public outreach activities

In developing this PIP, community participation needs were assessed to ensure appropriate public outreach. This was accomplished by identifying whether there is a combination of environmental and demographic factors that may impact public participation (e.g., low-income community, minority community, LEP individuals, linguistically isolated households).

Public involvement associated with discharge permits occurs at different stages and in different forms. Public involvement activities required by statute or regulation are mandatory and subject to statutory or regulatory deadlines. Mandatory public involvement activities and associated time requirements relevant to this PIP are noted in the *Table of Mandated Public Involvement Activities* at the end of this PIP.

The Bureau plans to conduct the public involvement activities related to the permitting process outlined in the *Table of Public Involvement Activities* below. The activity timeline and dates are tentative and subject to change.

### **Table of Public Involvement Activities**

Activity	Date	
Application Notice (PN-1) See <i>Table of Mandated Public Involvement Activities</i> at the end of this PIP for details.	January 2024	
Placement of a hardcopy of the PIP in the local NMED office:  NMED Gallup Field Office  1720 E. Aztec  Gallup, NM 87301  505-722-4160	April 2024	
Notice of availability of draft permit (PN-2) See Table of Mandated Public Involvement Activities.	Within 60 days of determining the application is technically complete.  Date to be determined.	

All notices for upcoming meetings or hearings will include a statement that any person who requires assistance, an interpreter, or an auxiliary aid to participate in the process may contact a specifically identified Department person to request those services. Requested interpretation services during the meeting and accommodations or services for persons with disabilities will be arranged to the extent possible.

This PIP is a "living" document that may be amended for numerous reasons, including the consideration of public comments and feedback.

### **Element 2 – Bureau Contact Information**

### **PIP Specific Contacts**

The Bureau contact for this discharge permit is:

Deborah Carpenter, Water Resource Professional
NMED Ground Water Quality Bureau
P.O. Box 5469, Santa Fe, NM 87502-5469
505-531-7430 / Deborah.carpenter@env.nm.gov / pps.general@env.nm.gov

### **Non-English Language Speaker Assistance**

All public notices will contain a statement that non-English speakers may call the Bureau contact listed above and request language assistance in order to learn more about this permit or the permitting process. Arrangements may be made for document translation or interpretation related to the permitting process as necessary and as resources allow.

### **Individuals with Disabilities Assistance**

All public notices will contain a statement that individuals with disabilities may call the Bureau contact listed above and request assistance needed to participate in activities associated with the permitting process.

The following information will be provided in public notices so that individuals who are deaf, hard of hearing, or have difficulty speaking on the phone can contact the Bureau and ask questions about the activity or proceeding: Telephone conversation assistance is available through Relay New Mexico at no charge for people who are deaf, hard of hearing, or have difficulty speaking on the phone, by calling 1-800-659-1779 (English); 1-800-327-1857 (Spanish); TTY users: 1-800-659-8331.

### Websites

Outreach materials and notices will include links to the following website, where the Bureau's public notices, and PIP information are posted:

Ground Water Quality Bureau – https://www.env.nm.gov/public-notices/

# Element 3 – Regulatory Framework for Public Participation Related to the Permitting Process

The public participation regulatory framework associated with the permitting process is identified in the *Table of Mandated Public Involvement Activities* at the end of this PIP. The Table identifies activities subject to statutory or regulatory deadlines, the associated regulatory requirements, and the associated dates or time periods.

## Element 4 – Description of Community/Stakeholder Groups Based on the EJSCREEN

### **EJSCREEN Summary**

To provide for adequate public participation opportunities and meaningful involvement of persons in the permitting process, the affected communities must first be identified, informed about proposed environmental actions affecting the community, and invited to share their comments and concerns. The EJSCREEN tool developed by the U.S. Environmental Protection Agency (EPA) helps identify communities that are low income, have minority populations, and have limited English proficiency that may benefit from a variety of approaches for notification and outreach communication. This information is used to help plan for the community's involvement in the public process for environmental activities or actions. In addition to the EJSCREEN results, the Bureau may consider additional information such as the U.S. Census Bureau website or NMED's EJ Mapping Tool.

The Bureau considers the affected community to be those persons living within a 4-mile radius of the discharge site. The results of the EJSCREEN Community Report (attached to this PIP) are summarized in the table below.

### **EJSCREEN Results for the Affected Community**

Total population	3,742		
Total number of households	865		
Percentage People of Color population	97%		
Percentage of the population by race	Population reporting one race:         White:       3%         Black:       0%         American Indian:       72%         Asian:       0%         Pacific Islander:       0%         Some Other Race:       0%         Hispanic:       25%		
Percentage of Total Non-English Languages Spoken at Home	57%		
Percentage of Limited English households	3%		
Languages by percentage in Limited English- Speaking Breakdown	Spanish:		
Percent linguistically isolated population, New Mexico*:	5.1%		
Per capita income	\$12,131		
Per capita income, USA**	\$35,384		

<sup>\*</sup> U.S. Census Bureau. 2020 American Community Survey 5-Year Estimates, Table S1602. Limited English-Speaking Households.

https://data.census.gov/cedsci/table? q=S1602%3A%20LIMITED%20ENGLISH%20SPEAKING%20HOUSEHOLDS&g=0400000US35&tid=ACSST5Y2020.S1602 (date of access: <math>5/4/2022).

https://data.census.gov/cedsci/table?q=per%20capita%20income&tid=ACSDT5Y2020.B19301. (Date of access: 5/4/2022).

Based on the EJSCREEN results regarding language proficiencies, the Bureau plans to conduct public outreach in accordance with the *Table of Mandated Public Involvement Activities* at the end of this PIP.

<sup>\*\*</sup> U.S. Census Bureau. 2020 American Community Survey 5-Year Estimates, Table B19301. Per Capita Income in the Past 12 Months (In 2020 Inflation-Adjusted Dollars).

### Element 5 – Detailed Actions and Outreach Activities with the Affected Public

Public involvement activities required by statute or regulation for this permitting action are listed in the *Table of Mandated Public Involvement Activities* at the end of this document.

### **Public Participation – Outreach Activities**

The Bureau will conduct the following outreach activities during this permitting process:

- Placement of this PIP on the Bureau website and in nearby NMED field office
- Postal mailing and email notices
- Newspaper notices

Newspapers to be utilized in the notification process include:

- Statewide circulation: Albuquerque Journal
- Local circulation: Gallup Independent McKinley County

Local, state, and federal government agencies, tribal entities, land grant officials and colonias will be notified about the permitting process. A list of the agencies and officials notified can be provided upon request.

Indian Tribes, Pueblos and Nations will be notified about the permitting action through the contacts maintained by the Indian Affairs Department at the following URLs:

```
https://www.iad.state.nm.us/pueblo-tribes-and-nations/pueblos/https://www.iad.state.nm.us/pueblo-tribes-and-nations/navajo/https://www.iad.state.nm.us/pueblo-tribes-and-nations/apaches/
```

Because of the proximity of the Navajo Nation, a courtesy email will be sent to the Surface & Groundwater Protection Department manager, Yolanda Barney of the Navajo Nation Environmental Protection Agency at ybarney@navajopublicwater.org. Emails will also be sent to the following Chapter Governments of the Navajo Nation:

- Mexican Springs, CSC Christine Sam via mexicansprings@navajochapters.org
- Rock Springs, CSC Sherman Yazzie via rocksprings@navajochapters.org
- Tohatchi, CSC Maria Allison-King PO Box 1236, Ft Defiance, NM 87325

Timelines and methods for submitting public comments are specified in the *Table of Mandated Public Involvement Activities*. Final discharge permit documents will be available from the Bureau's contact identified in Element 2 of this PIP.

### Postal Mailing or E-Mailing of Notices to Persons on the Facility-Specific Mailing List

The Bureau solicits the names and contact information of interested parties with all public notices. The Bureau maintains those names on a Facility-Specific Mailing List and provides the individuals with information about regulatory activities for the facility. Individuals, organizations, and other

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interested parties are added to the mailing list as requested. All public notices will contain a statement directing interested individuals to contact the Bureau contact for this permit if they want to be added to the facility specific mailing list.

### **PIP Contingency Plan**

During a public health emergency or other unforeseen event outside the control of the Department, the Department will make every effort to ensure the public remains involved in and informed of the decision making and permit processes. The purpose of this PIP Contingency Plan is in part to address circumstances when public spaces are closed because of potential human exposure risks. The Department will attempt to identify and utilize alternate methods of document delivery to the public and public viewing when conventional methods and locations are unavailable. When it is unsafe to utilize the physical PIP and document repositories, the Department will consider utilizing electronic delivery methods deemed appropriate for the permitting action. While operating under the PIP Contingency Plan, the PN-2 will include a statement specifying that the PIP Contingency Plan is in effect and that, "instead of placing a copy of the PIP for this permitting action in a public location, NMED will make the PIP available to the community by sending the PIP by email or US mail to any community member requesting a copy. An individual may request a copy of the PIP utilizing the Bureau contact information in this public notice. When making such a request, please specify how you would like the document delivered. If you request a copy of a PIP, you will receive a revised PIP should the PIP be updated in the future." During the times of potential human exposure risks and the resultant implementation of this PIP Contingency Plan, public meetings and hearings will only be held when or through means by which the Department can ensure the public's health and safety and this PIP can be fully adhered to.

### **Attachments**

A copy of the EJSCREEN Community Report, and a map showing the area evaluated

### **Table of Mandated Public Involvement Activities**

Activity	Dates
Application Notice (PN-1): The first notice of the Bureau's	Within 30 days of the department
receipt of the permit application – applicant's obligations at	deeming the application
20.6.2.3108.B and C NMAC – Bureau's obligations at 20.6.2.3108.E NMAC	administratively complete
<ul> <li>Newspaper display ads (PN-1 synopsis<sup>1</sup> in English and Spanish)- Applicant obligation</li> <li>NMED website</li> </ul>	
https://www.env.nm.gov/public-notices/	
<ul> <li>Notice to government agencies</li> </ul>	
<ul> <li>Notice to interested parties</li> </ul>	
Permit Notice (PN-2): Notice to the public of the availability of	Within 60 days of the department
a draft permit for a 30-day review and comment period – the	determining the application is
notice will outline the process for requesting a public hearing –	technically complete and drafting a
obligation at 20.6.2.3108.H through J NMAC	permit.
NMED website	
https://www.env.nm.gov/public-notices/	
<ul> <li>Newspaper legal ads</li> </ul>	
<ul> <li>Notification of interested parties</li> </ul>	
<ul> <li>Notice to government agencies</li> </ul>	
<ul> <li>Notice to Indian Tribes, Pueblos and Nations</li> </ul>	
Fact Sheet (for federal facilities, except those with only	With the PN-2
domestic waste discharges): To include general information	
regarding the permittee, the facility, the discharge, procedures	
to be followed in making a final permit determination, the comment period, procedures for a person to request a	
hearing, contact information to obtain a copy of the draft	
permit and fact sheet, and a brief summary of the basis of	
draft permit conditions – obligation at 20.6.2.3108.I NMAC <sup>2</sup>	
Public Hearing Notice (if required): Upon the Department's	Notice of the hearing shall occur at
determination that there is substantial public interest in the	least 30 days prior to the hearing.
permit – obligation at 20.6.2.3108.M NMAC. Notice includes	
information on how to participate in the hearing, and how to	
request an interpreter or auxiliary aid if needed.	
NMED website	
https://www.env.nm.gov/public-notices/	
Newspapers	

<sup>&</sup>lt;sup>1</sup> Suitable for display, the abbreviated format of the PN-1 synopsis does not contain all the information provided by a full public notice, e.g., language assistance or non-discrimination information.

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 $<sup>^2</sup>$  NMED considers the cited regulation to more appropriately reference the information in 20.6.2.3108.K instead distribution methods of 20.6.2.3108.J NMAC.

- Notice to interested parties
- Notice to government agencies
- Notice to Indian Tribes, Pueblos and Nations

Response to Comments (if comments received): Upon the Secretary's decision regarding issuance of a discharge permit – obligation at 20.6.2.3109.B NMAC. The Response to Comments shall specify which provisions, if any, in the draft permit were changed and the reasons for the change, and shall briefly describe and respond to all significant comments on the draft permit raised during the public comment period or at any hearing. The Secretary shall notify persons who participated in the permitting action by mail or email of the action taken and the reasons for such action and shall include a copy of the Response to Comments.

Response is issued 30 days after the administrative record is complete and all required information is available

# **EJScreen Community Report**

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

# **McKinley County,**

A3 Landscape



Area in square miles: 53.95 COMMUNITY INFORMATION

4 miles Ring around the Area Population: 3,742



Less than high



People of color: Low income: 67 percent

school education: 97 percent 22 percent

Limited English households: 3 percent

Unemployment: disabilities: 4 percent 20 percent

Female: 49 percent 51 percent

\$12,131 76 years

Average life Per capita



865

households:



Owner occupied: 86 percent

### LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	43%
Spanish	10%
Other Asian and Pacific Island	3%
Other and Unspecified	44%
Total Non-English	57%

### **BREAKDOWN BY RACE**



American Indian: **72**%

races: 0%



Hawaiian/Pacific Islander: 0%

expectancy

Other race: 0%

Two or more

Hispanic: 25%

**BREAKDOWN BY AGE** 

From Ages 1 to 4 13% From Ages 1 to 18 30% From Ages 18 and up 70% From Ages 65 and up 11%

### LIMITED ENGLISH SPEAKING BREAKDOWN



Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2017-2021. Life expectancy data comes from the Centers for Disease Control.

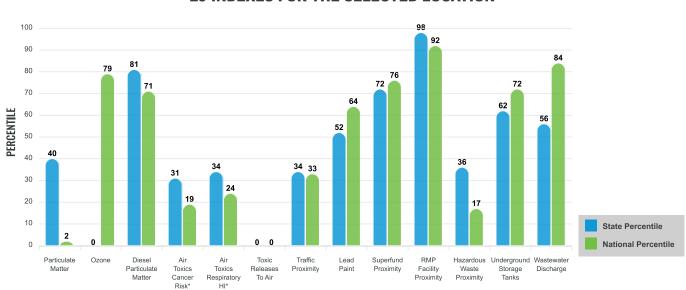
### **Environmental Justice & Supplemental Indexes**

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

### **EJ INDEXES**

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

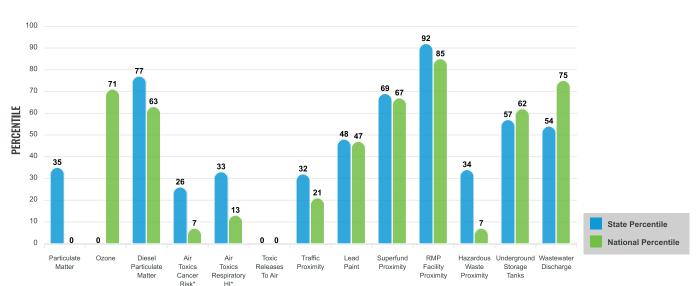
### **EJ INDEXES FOR THE SELECTED LOCATION**



### **SUPPLEMENTAL INDEXES**

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high

### SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation.

Report for 4 miles Ring around the Area

 $\equiv$ 

### **EJScreen Environmental and Socioeconomic Indicators Data**

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
POLLUTION AND SOURCES					
Particulate Matter (µg/m³)	3.99	5.16	20	8.08	0
Ozone (ppb)	59.7	64.7	0	61.6	37
Diesel Particulate Matter (µg/m³)	0.149	0.194	57	0.261	31
Air Toxics Cancer Risk* (lifetime risk per million)	10	18	1	25	1
Air Toxics Respiratory HI*	0.12	0.21	4	0.31	1
Toxic Releases to Air	0	29	0	4,600	0
Traffic Proximity (daily traffic count/distance to road)	9.3	84	31	210	16
Lead Paint (% Pre-1960 Housing)	0.054	0.19	38	0.3	27
Superfund Proximity (site count/km distance)	0.037	0.14	43	0.13	34
RMP Facility Proximity (facility count/km distance)	0.36	0.15	89	0.43	70
Hazardous Waste Proximity (facility count/km distance)	0.028	0.73	18	1.9	4
Underground Storage Tanks (count/km²)	0.4	3.3	41	3.9	37
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.0015	0.47	33	22	52
SOCIOECONOMIC INDICATORS					
Demographic Index	82%	51%	93	35%	96
Supplemental Demographic Index	24%	17%	79	14%	86
People of Color	97%	62%	93	39%	94
Low Income	67%	40%	86	31%	92
Unemployment Rate	4%	7%	49	6%	54
Limited English Speaking Households	3%	6%	56	5%	68
Less Than High School Education	22%	14%	76	12%	83
Under Age 5	13%	5%	92	6%	94
Over Age 64	11%	19%	27	17%	30
Low Life Expectancy	22%	19%	74	20%	72

\*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory has air dinex are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of a triance is the funded state presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update of benund at: <a href="https://www.epa.gov/haps/air-toxics-data-update">https://www.epa.gov/haps/air-toxics-data-update</a>.

### Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	0
Water Dischargers	22
Air Pollution	1
Brownfields	1
Toxic Release Inventory	0

### Other community features within defined area:

Schools 1	
Hospitals 0	
Places of Worship	

### Other environmental data:

Air Non-attainment	No
Innativad Wakawa	M-

Selected location contains American Indian Reservation Lands* Yes
Selected location contains a "Justice40 (CEJST)" disadvantaged community Yes
Selected location contains an EPA IRA disadvantaged community Yes

Report for 4 miles Ring around the Area

### **EJScreen Environmental and Socioeconomic Indicators Data**

HEALTH INDICATORS					
INDICATOR HEALTH VALUE STATE AVERAGE STATE PERCENTILE US AVERAGE US PERCENTILE					
Low Life Expectancy	22%	19%	74	20%	72
Heart Disease	8.1	6.2	89	6.1	84
Asthma	14	10.3	95	10	98
Cancer	4.9	5.7	27	6.1	24
Persons with Disabilities	17.1%	16.6%	58	13.4%	76

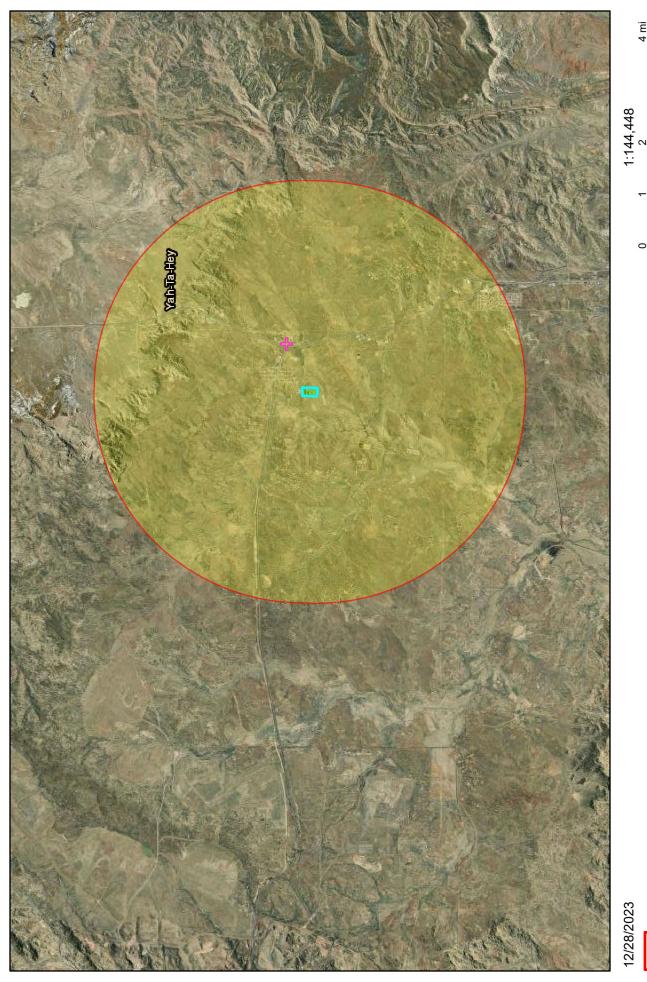
CLIMATE INDICATORS					
INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	4%	9%	41	12%	33
Wildfire Risk	0%	58%	0	14%	0

CRITICAL SERVICE GAPS					
INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	53%	22%	92	14%	98
Lack of Health Insurance	24%	9%	96	9%	95
Housing Burden	No	N/A	N/A	N/A	N/A
Transportation Access	Yes	N/A	N/A	N/A	N/A
Food Desert	Yes	N/A	N/A	N/A	N/A

Footnotes

Report for 4 miles Ring around the Area

# Ya-te-hey WWTF



Ya-ta-hey WWTF 12/28/2023

4 mi

6 km

Esri, HERE, Garmin, Earthstar Geographics

Search Result (point)