

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

August 30, 2023

Daniel Hill, Director San Juan County Parks & Facilities 100 South Oliver Drive Aztec, NM 87410

RE: Draft Discharge Permit Renewal, DP-958, Former Downs RV Park

Dear Daniel Hill:

The New Mexico Environment Department (NMED) hereby provides notice to you of the proposed approval of Ground Water Discharge Permit Renewal, DP-958, (copy enclosed), pursuant to Subsection H of 20.6.2.3108 NMAC. NMED will publish notice of the availability of the draft Discharge Permit in the near future for public review and comment and will forward a copy of that notice to you.

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

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

Please submit written comments or a request for hearing to my attention at the address below, via email to melanie.sandoval2@env.nm.gov or to pps.general@env.nm.gov, or directly into the NMED Public Comment Portal at https://nmed.commentinput.com/comment/search. If NMED does not receive written comments or a request for hearing during the public comment period, the draft Discharge Permit will become final.

Thank you for your cooperation during the review process. Feel free to contact me with any questions at (505) 660-7892.

Sincerely,

Melanie Sandoval, Industrial Team Lead

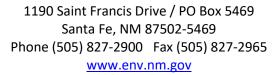
Encl: Draft Discharge Permit Renewal, DP-958

cc: Greg Crabtree, PE, Envirotech. Inc. via email at gcrabtree@envirotech-inc.com



NEW MEXICO ENVIRONMENT DEPARTMENT

Ground Water Quality Bureau





Draft: August 30, 2023

GROUND WATER QUALITY BUREAU DISCHARGE PERMIT Issued under 20.6.2 NMAC

Facility Name:	Former Downs RV Park
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Discharge Permit Number: DP-958

Facility Location: 5701 U.S. Highway 64

Farmington, NM 87401

County: San Juan

Permittee: San Juan County Parks & Facilities

Mailing Address: 100 South Oliver Drive

Aztec, NM 87410

Facility Contact: Daniel Hill, Director

Telephone Number/Email: (505) 324-5568 / dhill@sjcounty.net

Permitting Action: Renewal Permit Issuance Date: DATE

Permit Issuance Date: DATE
Permit Expiration Date: DATE

New Mexico Environment Department

NMED Permit Contact: Melanie Sandoval

Telephone Number/Email: (505) 660-7892 / melanie.sandoval2@env.nm.gov or

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

JUSTIN D. BALL	Date	
Chief, Ground Water Quality Bureau		

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Discharge Permit Summary

New Mexico Environment Department Ground Water Quality Bureau Monitoring Well Construction and Abandonment Guidelines, Revision 1.1, March 2011 (Monitoring Well Guidance)

I. INTRODUCTION

The New Mexico Environment Department (NMED) issues this groundwater discharge permit Renewal (Discharge Permit or DP-958) to the San Juan County Parks & Facilities (Permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

NMED's purpose in issuing this Discharge Permit, and in imposing the requirements and conditions specified herein, is to control the discharge of water contaminants from the Former Downs RV 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 Facility stopped receiving domestic wastewater in 2007 and closure of the previously used septic tanks and disposal systems were completed prior to December 2007. The Facility is in post-closure care and consequently this Discharge Permit is primarily for groundwater monitoring. Prior to closure, the Facility received up to 6,000 gallons per day (gpd) of domestic wastewater using a treatment system consisting of three septic tanks followed by disposal to a leachfield.

Data collected from on-site monitoring wells document groundwater contamination attributed to one or more sources at this Facility. The on-site monitoring wells have exceedances of groundwater quality standards for nitrate-nitrogen (NO₃-N), Total Dissolved Solids (TDS), Chloride (Cl) and Sulfate (SO₄) according to the criteria of Sections 20.6.2.3101 and 20.6.2.3103 NMAC. The Permittee is subject to the requirements of an NMED approved abatement plan at this site pursuant to 20.6.2.4104.A NMAC. This Discharge Permit contains requirements, actions and/or contingencies intended to address the sources of documented groundwater contamination per the environmental investigation in accordance with 20.6.2 NMAC Subsections 4101-4115 and the Stage 1 Abatement Plan submitted on October 9, 2019, and approved by NMED on May 4, 2020. NMED approved the Stage 1 Abatement Plan Modification on November 14, 2022. Any modification to the approved Work Plan or the Stage 1 Abatement Plan must receive prior approval in writing from NMED. This includes any modifications or omissions to the type or quantity of borings, test pits, wells, or sample locations. NMED may require additional modification of the Stage 1 Abatement Plan pursuant to 20.6.2.4111.B NMAC if data indicates the necessity to do so.

Discharge Permit Location Information:

sisting of entire Estation information.			
Physical Address	5701 U.S. Highway 64		
	Farmington, NM 87401		
Nearest Town/City	6 miles east of Farmington		
Section, Township, Range	Section 28, Township 29 North, Range 12 West		
County	San Juan		
Depth to Groundwater	25 feet		
Pre-Discharge TDS	2,500 mg/L		

Discharge Permit Issuance History:

Original Permit Issuance	February 21, 1994		
Permit Renewal	April 29, 2002		

The application (i.e., discharge plan) associated with this Discharge Permit consists of the materials submitted by the Permittee dated February 2, 2023, and materials contained in the administrative record prior to issuance of this Discharge Permit.

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

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

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

This Discharge Permit may use the following acronyms and abbreviations.

Abbreviation	Explanation	Abbreviation	Explanation
BOD ₅	biochemical oxygen demand	NMED	New Mexico Environment
	(5-day)		Department
CAP	Corrective Action Plan	NMSA	New Mexico Statutes
			Annotated
CFR	Code of Federal Regulations	NO ₃ -N	nitrate-nitrogen
CFU	colony forming unit	NTU	nephelometric turbidity units

Abbreviation	Explanation	Abbreviation	Explanation
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 this Facility has the potential to contain water contaminants or toxic pollutants elevated above the standards of Section 20.6.2.3103 NMAC and is not subject to the exemption at Subsection 20.6.2.3105 NMAC.

III. AUTHORIZATION

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.

The Permittee ceased discharging domestic wastewater to the Facility in 2007. The Permittee completed the closure requirements of the septic tank/leachfield system per the Closure Plan requirements of the Discharge Permit, DP-958, issued on April 29, 2002. This Discharge Permit authorizes the Facility to continue post closure care and groundwater monitoring.

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

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IV. CONDITIONS

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

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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]

B. MONITORING AND REPORTING

#	Terms and Conditions
3.	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]
4.	METHODOLOGY – Unless otherwise specified by this Discharge Permit, or approved in writing by NMED, the Permittee shall use sampling and analytical techniques that conform with the references listed in Subsection B of 20.6.2.3107 NMAC. [Subsection B of 20.6.2.3107 NMAC]

Due Dates for Monitoring Reports

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

#	Terms and Conditions
	[Subsection A of 20.6.2.3107 NMAC]

Groundwater Monitoring Conditions

#	Terms and Conditions
6.	The Permittee shall perform semi-annual groundwater sampling in the following groundwater monitoring wells and analyze the samples for TKN, NO ₃ -N, TDS, CI, SO ₄ , and Iron. a) MW-1, located hydrologically downgradient of the formerly used septic tank/leachfield system. b) MW-2, located hydrologically upgradient of the formerly used septic tank/leachfield system. c) MW-3, located hydrologically cross-gradient of the formerly used leachfield. d) MW-4, located hydrologically upgradient of the formerly used septic tank/leachfield system. e) MW-5, located hydrologically up-gradient of the formerly used septic tank/leachfield system and the north most monitoring well on the Facility. f) MW-6, located hydrologically upgradient of the formerly used leachfield. h) MW-8, located hydrologically upgradient of the formerly used septic tank/leachfield system, northwest of the horse stables and cross-gradient of MW-7. i) MW-9, located hydrologically upgradient of the formerly used leachfield system, east
	of MW-4 and northwest of the horse stables. j) MW-10, located hydrologically cross-gradient of the formerly used septic tank/leachfield system and MW-1 and west of the horse stables. k) MW-11, located hydrologically downgradient of the formerly used leachfield system and southwest of the stables.
	 The Permittee shall perform groundwater sample collection, preservation, transport, and analysis according to the following procedures. a) Measure the depth-to-most-shallow groundwater from the top of the well casing to the nearest one-hundredth of a foot. b) Purge three well volumes of water from the well prior to sample collection. c) Obtain samples from the well for analysis. d) Properly prepare, preserve, and transport samples. e) Analyze samples in accordance with the methods authorized in this Discharge Permit.

Terms and Conditions The Permittee shall submit the depth-to-most-shallow groundwater measurements and the laboratory analytical data results including the laboratory QA/QC summary report and Chain of Custody for each well, and a Facility layout map showing the location and number of each well to NMED in the monitoring reports due by February 1st and August 1st each year. [Subsection A of 20.6.2.3107 NMAC] 7. The Permittee shall develop a groundwater elevation contour map, i.e., potentiometric surface map, on a semi-annual basis using the top of casing elevation data from the monitoring well survey and the most recent depth-to-most-shallow groundwater measurements, referenced to mean sea level, obtained during the groundwater sampling required by this Discharge Permit. The groundwater elevation contour map shall depict the groundwater flow direction based on the groundwater elevation contours. The Permittee shall estimate groundwater elevations between monitoring well locations using common interpolation methods. The Permittee shall use a contour interval appropriate to the data but shall not be greater than two feet. Groundwater elevation contour maps shall use arrows to depict the groundwater flow direction based on the orientation of the groundwater elevation contours and shall locate and identify each monitoring well and contaminant source. The Permittee shall submit to NMED a groundwater elevation contour map in the monitoring reports due by February 1st and August 1st each year. [Subsection A of 20.6.2.3107 NMAC] 8. NMED shall have the option to perform downhole inspections of all groundwater monitoring wells identified in this Discharge Permit. NMED shall establish the inspection date and notify the Permittee. The Permittee shall remove any existing dedicated pumps at least 48 hours prior to NMED inspection to allow adequate settling time of sediment agitated from pump removal. Should the Permittee decide to install a pump in a monitoring well without a dedicated pump, the Permittee shall notify NMED at least 90 days prior to pump installation so that NMED can schedule a downhole well inspection(s) prior to pump placement.

[Subsections A and D of 20.6.2.3107 NMAC]

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C. CONTINGENCY PLAN

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9. In the event that groundwater monitoring indicates that groundwater exceeds a standard identified in Section 20.6.2.3103 NMAC, the Permittee shall collect a confirmatory sample from the monitoring well within 15 days of receipt of the initial sampling results to confirm the initial sampling results.

Within 60 days of confirmation of groundwater contamination, 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.

This condition shall apply until the Permittee completes groundwater monitoring for a minimum of eight (8) consecutive quarterly samples demonstrating groundwater does not exceed the standards of Section 20.6.2.3103 NMAC.

Violation of the groundwater standard beyond 180 days after the confirmation of groundwater contamination may cause NMED to require the Permittee to abate water pollution consistent with the requirements and provisions of Section 20.6.2.4101, Section 20.6.2.4103, Subsections C and E of 20.6.2.4106, Section 20.6.2.4107, Section 20.6.2.4108 and Section 20.6.2.4112 NMAC.

[20.6.2.3103 NMAC, Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]

10. In the event that information available to NMED indicates that a well is not constructed in a manner consistent with the attached Monitoring Well Guidance, contains insufficient water to effectively monitor groundwater quality, or is otherwise not completed in a manner that is protective of groundwater quality, the Permittee shall install a replacement well(s) within 120 days following notification from NMED.

The Permittee shall survey the replacement monitoring well(s) within 30 days following well completion.

The Permittee shall install replacement well(s) at locations approved by NMED prior to installation and shall complete replacement well(s) in accordance with the attached Monitoring Well Guidance. The Permittee shall submit well construction and lithologic logs, survey data and a groundwater elevation contour map to NMED within 60 days following well completion.

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The Permittee shall properly plug and abandon monitoring well(s) requiring replacement upon completion of the replacement monitoring well(s). The Permittee shall complete the well plugging and abandonment, and shall document the abandonment procedures, in accordance with the attached Monitoring Well Guidance and all applicable local, state, and federal regulations. The Permittee shall submit a copy of the well abandonment documentation to NMED within 60 days following the replacement well(s) completion.

[Subsection A of 20.6.2.3107 NMAC]

11. In the event that groundwater flow information obtained pursuant to this Discharge Permit indicates that a monitoring well is not appropriately located, e.g., hydrologically downgradient of the discharge location it is intended to monitor, the Permittee shall install a replacement well within 120 days following notification from NMED. The Permittee shall survey the replacement monitoring well within 30 days following well completion.

The Permittee shall install the replacement well at the location approved by NMED prior to installation and shall complete the replacement well in accordance with the attached Monitoring Well Guidance. The Permittee shall submit construction and lithologic logs, survey data and a groundwater elevation contour map within 60 days following well completion.

The Permittee shall properly plug and abandon a monitoring well requiring replacement upon completion of the replacement monitoring well. The Permittee shall complete the well plugging and abandonment, and shall document the abandonment procedures, in accordance with the attached Monitoring Well Guidance and all applicable local, state, and federal regulations. The Permittee shall submit a copy of the well abandonment documentation to NMED within 60 days following the replacement well completion.

[Subsection A of 20.6.2.3107 NMAC]

12. In the event that a release occurs that is not authorized under this Discharge Permit (commonly known as a "spill"), the Permittee shall take measures to mitigate damage from the unauthorized discharge and initiate the notifications and corrective actions required in Section 20.6.2.1203 NMAC and summarized below. A release is defined as such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or unreasonably interfere with the public welfare or the use of property.

Within <u>24 hours</u> following discovery of the unauthorized discharge, the Permittee shall verbally notify NMED and provide the following information.

Terms and Conditions

- a) The name, address, and telephone number of the person or persons in charge of the Facility, as well as of the owner and/or operator of the Facility.
- b) The name and address of the Facility.
- c) The date, time, location, and duration of the unauthorized discharge.
- d) The source and cause of unauthorized discharge.
- e) A description of the unauthorized discharge, including its estimated chemical composition.
- f) The estimated volume of the unauthorized discharge.
- g) Any actions taken to mitigate immediate damage from the unauthorized discharge.

Within <u>one week</u> following discovery of the unauthorized discharge, the Permittee shall submit written notification to NMED providing the information listed above and any pertinent updates.

Within <u>15 days</u> following discovery of the unauthorized discharge, the Permittee shall submit a CAP to NMED describing any corrective actions previously taken and corrective actions to be taken relative to the unauthorized discharge. The CAP shall include the following information.

- a) A description of proposed actions to mitigate damage from the unauthorized discharge.
- b) A description of proposed actions to prevent future unauthorized discharges of this nature.
- c) A schedule for completion of proposed actions.

In the event that the unauthorized discharge causes or may with reasonable probability cause water pollution in excess of the standards and requirements of Section 20.6.2.4103 NMAC, and the water pollution will not be abated within 180 days after notice is required to be given pursuant to Paragraph (1) of Subsection A of 20.6.2.1203 NMAC, NMED may require the Permittee to abate water pollution pursuant to Sections 20.6.2.4000 through 20.6.2.4115 NMAC.

The Permittee shall not construe anything in this condition as relieving them of the obligation to comply with all requirements of Section 20.6.2.1203 NMAC.

[20.6.2.1203 NMAC]

13. 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.

#	Terms and Conditions	onditions	
	[Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]		

D. CLOSURE PLAN

Permanent Facility Closure Conditions

Discharge Permit.

Terms and Conditions 14. 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

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 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

Terms and Conditions 15. RECORD KEEPING - The Permittee shall maintain a written record of the following: Information and data used to complete the application for this Discharge Permit; Information, data, and documents demonstrating completion of closure activities; Any releases (commonly known as "spills") not authorized under this Discharge Permit and reports submitted pursuant to 20.6.2.1203 NMAC;

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- 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:
 - the dates, location and times of sampling or field measurements;
 - the name and job title of the individuals who performed each sample collection or field measurement;
 - o the sample analysis date of each sample;
 - 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;
 - o the results of each analysis or field measurement, including raw data;
 - o the results of any split, spiked, duplicate or repeat sample; and
 - o a copy of the laboratory analysis chain-of-custody as well as a description of the quality assurance and quality control procedures used.

The Permittee shall maintain the written record at a location accessible to NMED during a Facility inspection for a minimum of five years. The Permittee shall make the record available to NMED upon request.

[Subsections A and D of 20.6.2.3107 NMAC]

16. 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.

#	Terms and Conditions
	[Subsection A of 20.6.2.3107 NMAC]
17.	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]
18.	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]
19.	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]
20.	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

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Terms and Conditions

proposed system or process unit to NMED for approval prior to the commencement of construction.

In the event the Permittee implements changes to the wastewater system authorized by this Discharge Permit that result in only a minor effect on the character of the discharge, the Permittee shall report such changes (including the submission of record drawings where applicable) to NMED prior to implementation.

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

21. CIVIL PENALTIES - Any violation of the requirements and conditions of this Discharge Permit, including any failure to allow NMED staff to enter and inspect records or facilities, or any refusal or failure to provide NMED with records or information, may subject the Permittee to a civil enforcement action. Pursuant to WQA 74-6-10(A) and (B), such action may include a compliance order requiring compliance immediately or in a specified time, assessing a civil penalty, modifying or terminating the Discharge Permit, or any combination of the foregoing; or an action in district court seeking injunctive relief, civil penalties, or both. Pursuant to WQA 74-6-10(C) and 74-6-10.1, civil penalties of up to \$15,000 per day of noncompliance may be assessed for each violation of the WQA 74-6-5, the WQCC Regulations, or this Discharge Permit, and civil penalties of up to \$10,000 per day of noncompliance may be assessed for each violation of any other provision of the WQA, or any regulation, standard, or order adopted pursuant to such other provision. In any action to enforce this Discharge Permit, the Permittee waives any objection to the admissibility as evidence of any data generated pursuant to this Discharge Permit.

[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10 and 74-6-10.1]

22. CRIMINAL PENALTIES – No person shall:

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

Any person who knowingly violates or knowingly causes or allows another person to violate the requirements of this condition is guilty of a fourth-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who is convicted of a second or subsequent violation of the requirements of this condition is guilty of a third-degree felony and shall be sentenced in accordance with the provisions

#	† Terms and Conditions			
	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.			
23.	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]			
24. RIGHT to APPEAL - The Permittee may file a petition for review before the WQCC or Discharge Permit. Such petition shall be in writing to the WQCC within thirty days or receipt of postal notice of this Discharge Permit and shall include a statement or issues raised and the relief sought. Unless the Permittee files a timely petition for rethe decision of NMED shall be final and not subject to judicial review. [20.6.2.3112 NMAC, NMSA 1978, § 74-6-5.0]				
25.	 TRANSFER of DISCHARGE PERMIT - Prior to the transfer of any ownership, control, or possession of this Facility or any portion thereof, the Permittee shall: Notify the proposed transferee in writing of the existence of this Discharge Permit; Include a copy of this Discharge Permit with the notice; and Deliver or send by certified mail to NMED a copy of the notification and proof that the proposed transferee has received such notification. The Permittee shall continue to be responsible for any discharge from the Facility, until both ownership and possession of the Facility have been transferred to the transferee. 			
	[20.6.2.3111 NMAC]			
26.	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			

Terms and Conditions

the Discharge Permit. The Permittee shall remit single payments to NMED no later than 30 days after the Discharge Permit issuance date. The Permittee shall remit initial installment payments to NMED no later than 30 days after the Discharge Permit issuance date; with subsequent installment payments remitted to NMED no later than the anniversary of the Discharge Permit issuance date.

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

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



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Facility Information

Facility Name Former Downs RV Park

Discharge Permit Number DP-958

Legally Responsible Party Daniel Hill, Director

San Juan County Parks & Facilities

100 South Oliver Drive Aztec, NM 87410

(505) 324-5568 / dhill@sjcounty.net

Treatment, Disposal and Site Information

Primary Waste Type Facility Type

Formerly domestic Former RV Park

Ground Water Monitoring Locations

Туре	Designation	Description & Comments
Monitoring Well	MW-1	located hydrologically downgradient of the formerly used septic tank/leachfield system
Monitoring Well	MW-2	located hydrologically upgradient of the formerly used septic tank/leachfield system
Monitoring Well	MW-3	located hydrologically cross-gradient of the formerly used leachfield
Monitoring Well	MW-4	located hydrologically upgradient of the formerly used septic tank/leachfield system
Monitoring Well	MW-5	located hydrologically up-gradient of the formerly used septic tank/leachfield system and the north most monitoring well on the Facility
Monitoring Well	MW-6	located hydrologically upgradient of the Facility
Monitoring Well	MW-7	located hydrologically upgradient of the formerly used leachfield
Monitoring Well	MW-8	located hydrologically upgradient of the formerly used septic tank/leachfield system, northwest of the horse stables and cross-gradient of MW-7
Monitoring Well	MW-9	located hydrologically upgradient of the formerly used leachfield system, east of MW-4 and northwest of the horse stables
Monitoring Well	MW-10	located hydrologically cross-gradient of the formerly used septic tank/leachfield system and MW-1 and west of the horse stables
Monitoring Well	MW-11	located hydrologically downgradient of the formerly used leachfield system and southwest of the stables

Depth-to-Ground Water25 feetTotal Dissolved Solids (TDS)2,500 mg/L



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Permit Information

Original Permit IssuedFebruary 21, 1994Permit RenewalApril 29, 2002

Current ActionPermit RenewalApplication ReceivedFebruary 2, 2023Public Notice Publishednot yet published

Permit Issued (Issuance Date) issuance date
Permitted Discharge Volume 0 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 Melanie Sandoval Lead Staff Telephone Number (505) 660-7892

Lead Staff Email <u>melanie.sandoval2@env.nm.gov</u> or pps.general@env.nm.gov