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ENVIRONMENT DEPARTMENT

Surface Water Quality Bureau

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DAVE MARKLIN
Secretary

BUTCH TONGATE
Deputy Secretary

Certified Mail - Return Receipt Requested

November 9, 2011

Mr. Freeman Lusk, President
New Mexico Recycling, Inc.
P.O. Box 2158
707 Airport Road
Milan, New Mexico 87021

RE: Industrial Storm Water; SIC 5093; NPDES Compliance Evaluation Inspection; New Mexico Recycling, Inc.; NPDES Permit NMU001776; November 3, 2011

Dear Mr. Lusk:

Enclosed please find a copy of the report for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas, for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Problems noted during this inspection are discussed in the Further Explanations section of the inspection report. You are encouraged to review the inspection report and required to correct any problems noted during the inspection and to modify your operational and/or administrative procedures, as appropriate. Further, you are encouraged to notify, in writing, both USEPA (Diana McDonald, USEPA (6EN-WM), 1445 Ross Ave., Dallas, Texas 75202) and NMED (at above address) regarding modifications and compliance schedules.

The NPDES Storm Water Multi-Sector General Permit for Industrial Activities (MSGP-2008) was reissued on September 29, 2008. The MSGP, fact sheet and other information on the industrial storm water program can be downloaded at <http://cfpub2.epa.gov/npdes/stormwater/msgp.cfm>.

Thank you for your cooperation and assistance during this inspection. If you have any questions about this inspection report, please contact me at (505) 827-2575.

Sincerely,

/s/Daniel Valenta

Daniel Valenta
Surface Water Quality Bureau

Cc: Marcia Gail Adams, EPA, Enforcement Section by e-mail
Carol Peters-Wagnon, EPA by e-mail
Diana McDonald, EPA by e-mail
Samual Tate, EPA, by e-mail
Darlene Whitten-Hill, EPA, by e-mail
NMED District I by e-mail



NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 N 2 5 3 N M U 0 0 1 7 7 6 11 12 1 1 1 1 0 3 17 18 ~ 19 S 20 2					
Remarks					
S C R A P M E T A L R E C Y C L I N G					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 [] [] [] 69	70 2	71 N	72 N	73 [] []	74 75 [] [] [] [] [] [] 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) New Mexico Recycling, Inc./ 707 Airport Road, Milan, New Mexico 87021 Cibola County	Entry Time /Date 1330 Hours / 11-3-2011	Permit Effective Date 9-29-2008
	Exit Time/Date 1501/ 11-3-2011	Permit Expiration Date 9-29-2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Freeman Lusk/President /505-285-6227/505-285-3765 Marianne Lusk/Vice President/505-285-6227/505-285-3765	Other Facility Data SEC 5093 Sector N	
Name, Address of Responsible Official/Title/Phone and Fax Number Freeman Lusk, P. O. Box 2159, Milan, New Mexico/President/505-285-6227/505-285-3765	N. 35° 10' 13.7994" W. -107° 53' 55.3554"	
Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

U	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
U	Records/Reports	U	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

At the time of this inspection New Mexico Recycling, Inc. does not have permit coverage under the USEPA NPDES industrial stormwater 2008 Multi-Sector General Permit (MSGP).

Name(s) and Signature(s) of Inspector(s) DANIEL VALENTA /s/Daniel Valenta	Agency/Office/Telephone/Fax NMED/SWQB 505-827-2575	Date 11/9/2011
Signature of Management QA Reviewer RICHARD E. POWELL /s/Richard Powell	Agency/Office/Phone and Fax Numbers 505-827-2798	Date 11/9/2011

New Mexico Recycling, Inc.
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Further Explanation

Introduction

On November 3, 2011, a Compliance Evaluation Inspection (CEI) was conducted at New Mexico Recycling, Inc. at 1553 East Old Hwy 66, Grants, New Mexico in Cibola County by Daniel Valenta of the New Mexico Environment Department (NMED) Surface Water Quality Bureau (SWQB). The purpose of this inspection was to document the operator's status regarding the National Pollutant Discharge Elimination System (NPDES) permit requirements for stormwater discharges associated with industrial activity under 40 Code of Federal Regulations (CFR) 122.26 and the industrial stormwater Multi-Sector General Permit (MSGP). New Mexico Recycling, Inc. is a Scrap Recycling and Waste Recycling facility (see Standard Industrial Classification (SIC) code 5093) that meets the description in Category 40 CFR 122.26(b)(14)(vi), and Sector N of the MSGP.

Runoff from this site may enter the headwaters of the Rio San Jose, (see Map 1) in segment 20.6.4.98 of the *State of New Mexico Standards for Interstate and Intrastate Surface Waters*, thence to the Rio Puerco, and thence to the Rio Grande.

Upon arrival at 1330 hours on November 3, 2011 the inspector made introductions, stated the purpose of the inspection and presented credentials to Marianna Lusk. Shortly afterwards Mr. Freeman Lusk arrived. The inspector and Mr. Freeman Lusk briefly toured the facility. Following the tour, an exit interview to discuss preliminary findings was conducted with Mr. Freeman at the Indian Trails Trading Post & Pawn which is owned by Mr. Freeman. The inspector left the facility at approximately 1501 hours.

This report is based on review of EPA's on-line notice of intent (eNOI) database, files maintained by NMED, and on-site observation by NMED personnel, and verbal information provided by the operator's on-site representative.

Clean Water Act (CWA) and Industrial Stormwater Permit Requirements

Section 301 (a) of the Federal Water Pollution Control Act states that *"Except as in compliance with this section and sections 302, 306, 307, 318, 402 and 404 of this Act, the discharge of any pollutant by any person shall be unlawful."* Federal regulations in 40 CFR Part 122.21(a) Duty to apply (1) states: *"Any person who discharges or proposes to discharge pollutants...must submit a complete application to the Director in accordance with this section and part 124 of this chapter."*

USEPA's MSGP was re-issued effective September 29, 2008 (Federal Register/Vol. 73, No. 189/Monday, September 29, 2008 pg. 56572) and replaced the 2000 MSGP which expired on October 30, 2005. Common requirements for coverage under an industrial stormwater permit include development of a written stormwater pollution prevention plan (SWPPP), implementation of control measures, and submittal of a request for permit coverage, usually referred to as the Notice of Intent or NOI. The SWPPP is a written assessment of potential sources of pollutants in stormwater runoff and control measures that will be implemented at your facility to minimize the discharge of these pollutants in runoff from the site.

These control measures include site-specific best management practices (BMPs), maintenance plans, inspections, employee training, and reporting. The procedures detailed in the SWPPP must be implemented by the facility and updated as necessary, with a copy of the SWPPP kept on-site.

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The industrial stormwater permit also requires collection of visual, analytical, and/or compliance monitoring data to determine the effectiveness of implemented BMPs. For more information on EPA's industrial stormwater permit go to www.epa.gov/npdes/stormwater and click on "Industrial Activity."

A SWPPP should include the following information:

- A description of potential pollutant sources – includes a site map, an identification of the types of pollutants that are likely to be present in stormwater discharges, an inventory of the types of materials handled at the site that potentially may be exposed to precipitation, a list of significant spills and leaks of toxic or hazardous pollutants, sampling data, a narrative description of the potential pollutant sources from specific activities at the facility, and identification of specific potential pollutants; and
- A description of appropriate measures and controls – includes the type and location of existing and proposed non-structural and structural best management practices (BMPs) selected for each of the areas where industrial materials or activities are exposed to stormwater. Non-structural and structural BMPs to be described and implemented include such things as good housekeeping, preventive maintenance, spill prevention and response procedures, periodic inspections, employee training, record keeping, non-storm water evaluations and certifications, sediment and erosion control, as well as implementation/maintenance of traditional stormwater management practices, where appropriate.

An industrial stormwater fact sheet for Sector N: Scrap Recycling and Waste Recycling Facilities including a summary of typical pollutants associated with activities and types of stormwater control measures (BMPs) used to minimize the discharge of those pollutants is available at USEPA's website: http://www.epa.gov/npdes/pubs/sector_n_scraprecycling.pdf

Pollutants Associated With Material Stockpiling.

During material stockpiling, including the unloading and loading areas, the potential exists for some types of inbound recyclable materials to deposit residual fluids on the ground. Used automotive engines, radiators, brake fluid reservoirs, transmission housings, and lead-acid from batteries may contain residual fluids that, if not properly managed, can eventually come in contact with storm water runoff.

Another concern of outdoor stockpiling, including unloading and loading areas, is associated with deterioration of materials. Metal surfaces that are stockpiled for extended periods may be subject to corrosion. Corrosion is the deterioration of metal surfaces that typically results in the loss of metal to a solution, i.e., water.

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The following metals are referred to as the galvanic (or electromotive) series and have a tendency to corrode and become soluble in water; magnesium, aluminum, cadmium, zinc, steel or iron, cast iron, chromium, tin, lead, nickel, soft and silver solder, copper, stainless, steel, silver, gold, platinum, brass and bronze.

For some metals, the extent and rate of corrosion is dependent on whether it occurs in an oxygen-starved or oxygen-abundant atmosphere. Corrosion of stockpiled materials at scrap recycling facilities is a potential source of pollutants given that metals such as copper, lead, nickel, zinc, chromium and cadmium were frequently detected in sampling data. In addition, the majority of these metals are associated with recyclable materials handled by the scrap recycling industry.

Another significant material of concern is the acceptance and temporary storage of scrap lead acid batteries from automotive vehicles and equipment. If a battery casing becomes cracked or damaged, special precautions are necessary to ensure that the contents do not come in contact with storm water runoff. This includes battery terminals with visible corrosion. In all cases, used batteries should be handled and stored in such a manner as to prevent exposure to either precipitation or runoff

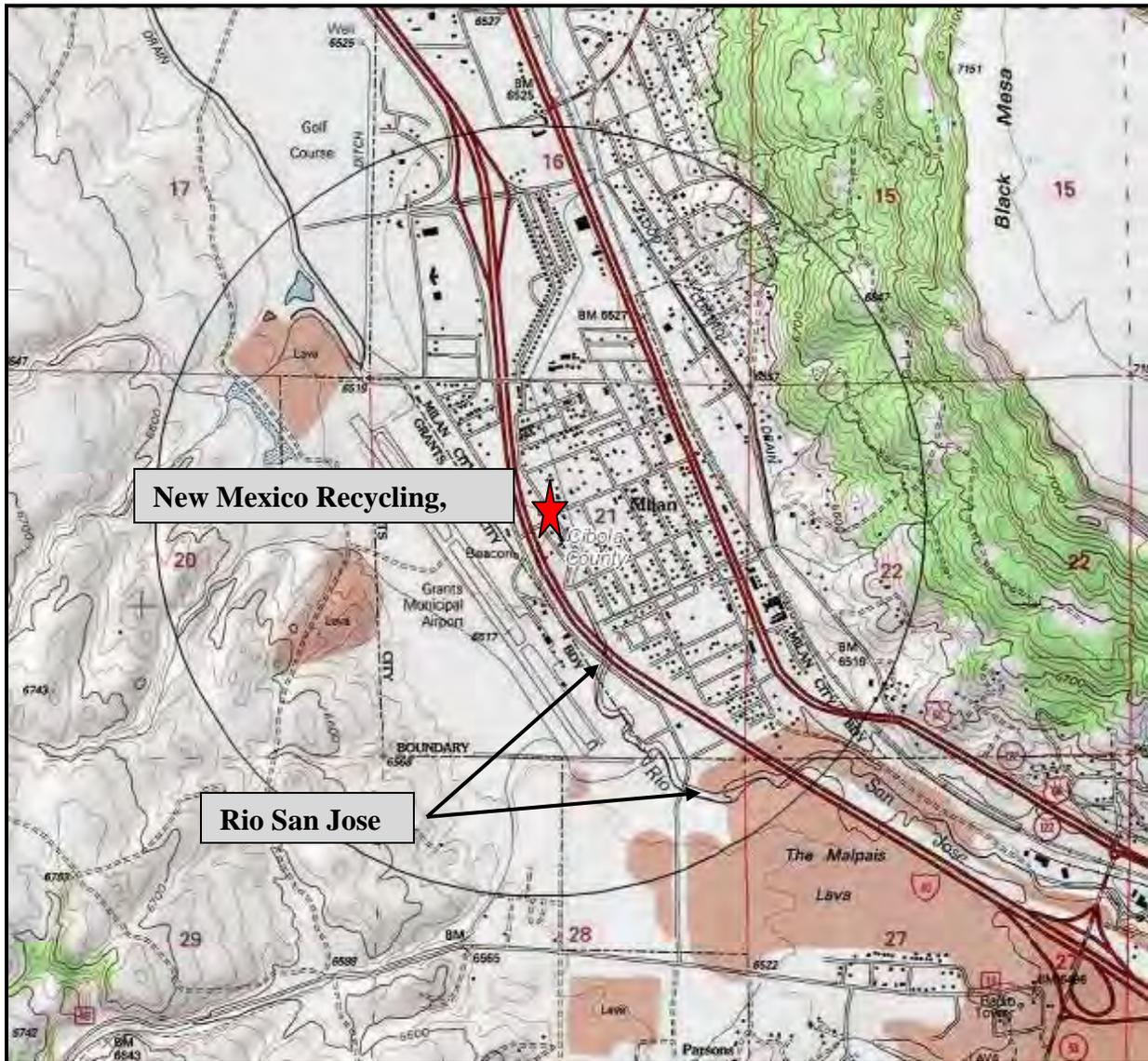
Findings

New Mexico Recycling, Inc has operated at 707 Airport Road since 1981. This small triangle shaped site is approximately an acre or less in size. Interstate 40 borders the west side of the property; fill has been brought in to elevate the freeway. The other two sides of the site are bordered by paved streets, Airport Road and Aspen Drive, (see map). The site appears to be fairly level. There is a tin fence on two sides of the site except for the entrance. The fence in places does not go down to the soil surface due to rusting of the bottom of the fence and erosion of the soil. There are no stormwater drains in this area, water ponds or flows towards the headwaters of the Rio San Jose. A covered shed on site is used to store batteries and aluminum cans. At present there are no other BMP's in place to manage stormwater.

Shortly after arrival the Inspector requested a visit to their second location after reviewing the initial site, it was granted by Marianne Lusk. The Inspector asked the approximant size of the other location; Marianne Lusk estimated it to be 2.5 acres. Mr. Freeman Lusk arrived shortly afterwards and informed the Inspector the other location was not associated with the recycling business and was a completely separate business. Mr. Lusk said one activity taking place at the site was the manufacturing of trailers. This activity falls into the Industrial Activity Sector AB: Transportation Equipment, Industrial or Commercial Machinery. A search of the Public Regulations Commission (PRC) data bank did not reveal a listing for this business. This regulated activity may be included in the permit request for the Recycling facility as a subsector if it is not the primary industrial activity and included in the SWPPP. If the site is not associated with the recycling business, a separate permit for the activity may be required. The Inspector did not visit the second location at this time.

**NMED/SWQB
Map of Area**

City/County:	Milan/Cibola
Location:	707 Airport Road, Milan, New Mexico
Subject:	The New Mexico Recycling yard is north of the Rio San Jose. The black circle is a mile radius around the facility.



**NMED/SWQB
Official Photograph Log**

Photo # 1

Photographer: Daniel Valenta	Date: 11/3/2011	Time: 1332 hours
City/County: Milan/Cibola		
Location: 707 Airport Road, Milan, New Mexico, facing northwest.		
Subject: Main entrance into the salvage yard.		



**NMED/SWQB
Official Photograph Log**

Photo # 2

Photographer: Daniel Valenta	Date: 11/3/2011	Time: 1400 hours
City/County: Milan/Cibola		
Location: 707 Airport Road, Milan, New Mexico, facing southwest.		
Subject: Area where crushing, sorting, and separating materials occurs.		



**NMED/SWQB
Official Photograph Log**

Photo # 3

Photographer: Daniel Valenta	Date: 11/3/2011	Time: 1404 hours
City/County: Milan/Cibola		
Location: 707 Airport Road, Milan, New Mexico, facing southeast.		
Subject: From the back of the yard toward the entrance.		

