

S&R Septic Draft Permit Renewal - Administrative Record Index

Hearing Date: October 16, 2019

INDEX NO.	FROM	TO	FORMAT	SUBJECT	DATE	PAGES	BATES RANGE	VOLUME
AR 1	John Shomaker & Associates, Inc.	NMED Ground Water Quality Bureau	Report	Evaluation of the Migration of Nitrogen Compounds at the City of Santa Fe Sludge Disposal Site Near Santa Fe, New Mexico and at the S&R Septage Disposal Site Near Taos, New Mexico	8/24/1999	147	00001-00147	V. 1
AR 2	Duke Engineering & Services	NMED Ground Water Quality Bureau	Summary Report	Evaluation of the Migration of Nitrogen Compounds from Septage/Sludge Land Disposal Facilities: Vadose Zone Predictive Computer Modeling	8/18/2000	81	00148-00228	V. 1
AR 3	Jason Herman and Pam Homer, NMED Ground Water Quality	File	Report	Inspection report for permit compliance assesment	12/28/2018	10	00229-00238	V. 1
AR 4	Dr. William Mansker, Ph.D.	Jason Herman, Permit Reviewer, NMED Ground Water Quality	Application	Renewal application submitted by permittee	2/22/2018	32	00239-00270	V. 1
AR 5	Frisco Gonzales	Gerald Knutson, NMED Ground Water	Memorandum of Phone Conversatio	S&R Septic Service, DP-465	6/27/2018	2	00271-00272	V. 2
AR 6	Lochlin Farrell, NMED Ground Water	Steve Rael, Owner of S & R Septic	Certified Mail	Administrative Completeness Determination and Applicant's Public Notice Requirements, DP-465, S&R Septic	8/16/2018	7	00273-00279	V. 2
AR 7	Michelle Hunter, NMED Ground Water	Steve Rael, Owner of S & R Septic	Certified Mail	Notice of Non-Compliance, S&R Septic, DP-465	8/27/2018	5	00280-00284	V. 2
AR 8	James C. Brockmann, Stein & Brockmann, P.A. Attorneys at	Jason Herman, Permit Reviewer, NMED Ground Water Quality	Letter	S&R Septic Application for Discharge Permit No. 465 (Objection and request for hearing)	9/7/2018	1	00285-	V. 2
AR 9	Jason Herman, Permit Reviewer, NMED Ground Water Quality	Dr. William Mansker, Ph.D., and Loretta Rael, Owner of S&R	Email	Response to questions and email (NONC)	9/13/2018	2	00286-00287	V. 2

AR 10	Steve Rael, Owner of	NMED Ground Water	Submission	Affidavit of Public Notice Completion Packet	9/24/2018	4	00288-00291	V. 2
AR 11	Jason Herman, Permit Reviewer, NMED Ground Water Quality	Steve Rael, Owner of S & R Septic. Dr. William Mansker	Memorandum of Meeting	Response to Notice of Non-Compliance and Hearing Request	9/24/2018	7	00292-00298	V. 2
AR 12	NMED Ground Water Quality Bureau		Plan	Public Involvement Plan (PIP) for Ground Water Quality Bureau Permit Renewal Application, S&R Septic DP-465	9/26/2018	18	00299-00316	V. 2
AR 13	Mathew Bogar, Environmental Specialist, NMED EHB Taos Field Office	Jason Herman, Permit Reviewer, NMED GWQB	Email	RE: Septic Pumper Question, Report of S&R Septic pumping grease trap waste	9/27/2018	2	00317-00318	V. 2
AR 14	Jason Herman and Avery Olshefski, NMED GWQB	File	Inspection Report	Unannounced Inspection	9/28/2018	6	00319-00324	V. 2
AR 15	Jason Herman and Melanie Sandoval, NMED GWQB	File	Inspection Report	Follow-up inspection and sample collection	10/1/2018	10	00325-00334	V. 2
AR 16	Jason Herman, Permit Reviewer, NMED	Hall Environmental Analysis	Chain of Custody Record	Cell #13 soil sample being tested for Total Recoverable Oil and Grease and TPH	10/2/2018	1	00335-	V. 2
AR 17	Jason Herman, Permit Reviewer, NMED	Dr. William Mansker Ph.D., Consultant	Email	Request for an Extension of Time - S&R Septic	10/9/2018	2	00336-00337	V. 2
AR 18	Loretta Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Email (6 photos attached)	Contact information sign and KEEP OUT WASTE DISPOSAL AREA - 2 side signs	10/10/2018	7	00338-00344	V. 2
AR 19	Loretta Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Email (3 photos attached)	WWTP SIGNAGE for DP-465	10/10/2018	4	00345-00348	V. 2
AR 20	Loretta Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Email (16 photos attached)	Demestic septic signage DP-465 added to existing signs	10/10/2018	17	00349-00365	V. 2
AR 21	Andy Freeman, Laboratory Manager, Hall Environmental Analysis Laboratory	Jason Herman, Permit Reviewer, NMED GWQB	Report	S and R Septic soil analysis results for Total Recoverable Oil & Grease	10/12/2018	4	00366-00369	V. 2

AR 22	Andy Freeman, Laboratory Manager, Hall Environmental Analysis Laboratory	Jason Herman, Permit Reviewer, NMED GWQB	Report	S and R Septic soil analysis results for TPH, DRO and MRO	10/17/2018	6	00370-00375	V. 2
AR 23	Loretta Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Records Request	IPRA for 2014-2018 DP-465 Monitoring Reports	10/21/2018	1	00376-	V. 2
AR 24	Loretta Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Manifests	Manifests from 9/27/18-9/29/18 requested during inspection conducted on 10/1/18	10/24/2018	3	00377-00379	V. 2
AR 25	Dr. William Mansker Ph.D., Consultant	Jason Herman, Permit Reviewer, NMED	Email	Statement of Compliance with 40 CFR 503 Regulations	10/25/2018	1	00380-	V. 2
AR 26	Loretta Rael, S&R Septic	Jason Herman, Permit Reviewer,	Email (2 photos attached)	KEEP OUT Signs DP-465	10/25/2018	3	00381-00383	V. 2
AR 27	Laurie Wicker, Member of the Public	Jason Herman, Permit Reviewer, NMED	Complaint	sewage pit in Taos	10/25/2018	2	00384-00385	V. 2
AR 28	Steve Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Email (3 photos attached)	DP-465 Keep out signs on Dogs side	10/26/2018	4	00386-00389	V. 2
AR 29	Dr. William Mansker Ph.D., Consultant	Jason Herman, Permit Reviewer, NMED	Email (2 well logs attached)	FW: Another version (Well record NMOSE 001.jpg and Well record NMOSE 002.jpg)	10/26/2018	3	00390-00392	V. 2
AR 30	Steve Rael, S&R Septic	Jason Herman, Permit Reviewer, NMED	Email (16 photos attached)	Photographs of Splash Pad Construction	11/13/2018	18	00393-00410	V. 2
AR 31	John Durham, President, Stagecoach Neighborhood Association (SNA)	Jason Herman, Permit Reviewer, NMED GWQB	Memo with attachment	Request for Interim Closure of S&R Lagoon Attachment: Resolution 13-41 A Resolution of the Town Council of the Town of Taos Establishing Administrative Policies and a Fee Structure Pertaining to all Septic Tank Waste Transported from the Taos Valley for Disposal at the Taos Valley Regional Wastewater Treatment Facility	11/14/2018	10	00411-00420	V. 2
AR 32	Michelle Hunter, Chief, NMED GWQB	John Durham, President, Stagecoach Neighborhood	Letter	Response to Request for Interim Closure of S&R Septic, DP-465	12/19/2018	2	00421-00422	V. 2

AR 33	Andy Freeman, Laboratory Manager, Hall Environmental Analysis Laboratory	Jason Herman, Permit Reviewer, NMED- GWQB	Lab Report	RE: S&R Septic (Comparitive Soil Sample Taken From Charlies Septic 978 Cell#3)	12/20/2018	7	00423- 00429	V. 2
AR 34	Andy Freeman, Laboratory Manager, Hall Environmental Analysis Laboratory	Jason Herman, Permit Reviewer, NMED- GWQB	Lab Report	RE: S&R Septic (Comparitve Soil Sample Taken From SW Organics 1841 Cell#2)	12/26/2018	7	00430- 00436	V. 2
AR 35	Jason Herman, Permit Reviewer, NMED	Loretta Rael, S&R Septic	Email	Please verify you received fax	3/4/2019	2	00437- 00438	V. 2
AR 36	Jason Herman, Permit Reviewer, NMED	Steve and Loretta Rael, Owners, S&R	Certified Mail	Draft Discharge Permit Renewal, DP-465, S&R Septic	4/29/2019	57	00439- 00495	V. 2
AR 37	Beau Schoen	Jason Herman, Permit Reviewer, NMED	Email	Objection to renewal. Email Subject: Tune dr. Open pit site S and R corp.	5/20/2019	1	00496-	V. 2
AR 38	NMED GWQB		Public Notice Publication	Public Notice 2 To be published on or before May 24, 2019. Published in the Taos News and Albuquerque Journal. Written comments and requests for hearing accepted until 5:00 pm MDR, June 24, 2019.	5/24/2019	2	00497- 00498	V. 2
AR 39	The Albuquerque Journal and Taos News	NMED Ground Water Quality Bureau	Affidavit	Affidavit of Publication	5/25/2019	2	00499- 00500	V. 2
AR 40	Christin Dimas, El Prado Water and Sanitation District	Jason Herman, Permit Reviewer, NMED	Email	SCHEDULE FOR S&R PERMIT REQUEST / RESPONSE (support for Stagecoach Neighborhood Association)	6/5/2019	6	00501- 00506	V. 3
AR 41	Dion Smith	Jason Herman, Permit Reviewer, NMED	Letter	Objection to renewal and request for hearing	6/11/2019	2	00507- 00508	V. 3
AR 42	John Durham, President, Stagecoach Neighborhood	Jason Herman, Permit Reviewer, NMED GWQB	Letter with attachments	Protest Against Renewal of NMED Discharge Permit #465 Mr. Steve Rael Permittee S&R Open Pit Sewage Lagoon. Hearing Request	6/13/2019	31	00509- 00539	V. 3
AR 43	Terry and Linda Thompson	Jason Herman, Permit Reviewer, NMED	Letter	Objection to renewal and request for hearing	6/14/2019	2	00540- 00541	V. 3

AR 44	Lois Rodin	Ground Water Quality	Letter	Request for hearing to protest Permit #465, S&R open lagoon sewage discharge	6/14/2019	1	00542-	V. 3
AR 45	Jerome Hanson	Jason Herman, Permit Reviewer, NMED	Letter with attachments	Renewal of DP-465 S&R Septic Service Discharge Permit (Objection)	6/18/2019	23	00543-00565	V. 3
AR 46	Sherry C. Popham	Jason Herman, Permit Reviewer,	Letter	Request for a Public Hearing on Renewal of DP-465 S&R Septic Service Discharge Permit	6/20/2019	1	00566-	V. 3
AR 47	Bruce K. Popham	Jason Herman, Permit Reviewer, NMED	Letter	Request for a Public Hearing on Renewal of DP-465 S&R Septic Service Discharge Permit	6/20/2019	1	00567-	V. 3
AR 48	Anthony Palma and Janelle Sperow-Palma	Jason Herman, Permit Reviewer, NMED	Letter	NMED Discharge Permit #465 (Request for public hearing)	6/20/2019	2	00568-00569	V. 3
AR 49	Jayson Wylie	Jason Herman, Permit Reviewer, NMED	Letter	NMED Discharge Permit #465 (Request for public hearing)	6/21/2019	2	00570-00571	V. 3
AR 50	Douglas Daubert and Rhonda Vanderhoff	Jason Herman, Permit Reviewer, NMED	Letter	Request for hearing	6/24/2019	1	00572-	V. 3
AR 51	James C. Brockmann, Stein & Brockmann,	Jason Herman, Permit Reviewer, NMED	Letter	S&R Septic Application for Discharge Permit No. 465 (Objection and request for meeting and hearing)	6/25/2019	2	00573-00574	V. 3
AR 52	Jason Herman, Permit Reviewer, NMED	Facility Specific Interested Parties	Letter	Public Hearing for S&R Septic, DP-465	7/26/2019	14	00575-00588	V. 3
AR 53	Jason Herman, Permit Reviewer, NMED	Steve Rael, Owner, S&R Septic	Letter	Public Hearing for S&R Septic, DP-465	7/26/2019	1	00589-	V. 3
AR 54	NMED Ground Water Quality Bureau		Plan	Revised Public Involvement Plan (PIP) for Ground Water Quality Bureau Permit Renewal Application and Public Hearing, S&R Septic DP-465	9/6/2019	15	00590-00604	V. 3
AR 55	NMED GWQB		Public Notice Publication	Notice of Public Hearing for DP-465 to be published on or before September 15, 2019 in the Albuquerque Journal and Santa Fe New Mexican, NOI to present technical testimony due by October 7, 2019.	9/12/2019	9	00605-00613	V. 3

AR 56	The Albuquerque Journal and The Santa	NMED Ground Water Quality Bureau	Affidavit	Affidavit of Publication	*9/15/19	7	00614-00620	V. 3
AR 57	Diane Shifrin	NMED	Post Card	Objection to renewal	9/23/2019	1	00621-	V. 3
AR 58	Bea Balsami	NMED	Post Card	Objection to renewal	9/23/2019	1	00622-	V. 3
AR 59	Gayle J.	NMED	Post Card	Objection to renewal	9/23/2019	1	00623-	V. 3
AR 60	Jerry Schoeppner, NMED Ground Water Quality	Steve Rael, Owner, S&R Septic	Permit, Certified Mail	Discharge Permit Renewal, DP-465, S&R Septic	12/27/2012	18	00624-00641	V. 3
AR 61	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	Monitoring Report, 2019, January-June	8/9/2019	27	00642-00668	V. 3
AR 62	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	Monitoring Report, 2018, July-December	2/28/2019	14	00669-00682	V. 3
AR 63	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	SDDS Sheets, 2018, July - December	3/1/2019	14	00683-00696	V. 3
AR 64	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer,	Report	Monitoring Report, 2018, January-June	9/5/2018	15	00697-00711	V. 3
AR 65	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	SDDS Sheets, 2018, January-June	10/25/2018	16	00712-00727	V. 3
AR 66	Steve Rael, Owner, S&R Septic	NMED GWQB	Report	Monitoring Report, 2017, January - December	10/24/2017	19	00728-00746	V. 3
AR 67	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer,	Report	SDDS Sheets, 2017, January - December	10/25/2018	14	00747-00760	V. 4
AR 68	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	Monitoring Report, 2016, January - December	10/25/2018	15	00761-00775	V. 4
AR 69	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	SDDS Sheets, 2016, January - December	10/24/2018	17	00776-00792	V. 4
AR 70	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	Monitoring Report, 2015, July-December	8/24/2018	13	00793-00805	V. 4

AR 71	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	Monitoring Report, 2015, January-June	7/23/2018	15	00806- 00820	V. 4
AR 72	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer, NMED	Report	SDDS Sheets, 2015, January-December	10/25/2018	14	00821- 00834	V. 4
AR 73	Steve Rael, Owner, S&R Septic	NMED GWQB	Report	Monitoring Report, 2014, January-December	8/12/2014	26	00835- 00860	V. 4
AR 74	Steve Rael, Owner, S&R Septic	Jason Herman, Permit Reviewer,	Report	SDDS Sheets, 2014, January-December	10/25/2018	16	00861- 00876	V. 4
AR 75	Steve Rael, Owner, S&R Septic	NMED GWQB	Report	Monitoring Report, 2013, June-December	6/3/2014	14	00877- 00890	V. 4
AR 76	James C. Kenney, NMED Cabinet Secretary	GWB 19-28 Parties	Pleading	Notice of Docketing & Assignment of Hearing Officer	8/7/2019	2	00891- 00892	V. 4
AR 77	Felicia Orth, Hearing Officer	GWB 19-28 Parties	Pleading	Scheduling Order	8/26/2019	3	00894- 00896	V. 4
AR 78	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Motion for Extension of Hearing	9/10/2019	2	00897- 00898	V. 4
AR 79	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Request for Expedited Hearing	9/10/2019	2	00899- 00900	V. 4
AR 80	Owen Johnson, Counsel for NMED	GWB 19-28 Parties	Pleading	Response to Motion for Extension of Hearing	9/11/2019	4	00901- 00904	V. 4
AR 81	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Reply to Response to Motion for Extension of Hearing	9/12/2019	6	00905- 00910	V. 4
AR 82	James Brockmann, Esq., Counsel for El Prado	GWB 19-28 Parties	Pleading	Entry of Appearance	9/18/2019	1	00911-	V. 4
AR 83	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Request for Telephonic Status Conference	9/20/2019	2	00912- 00913	V. 4
AR 84	Felicia Orth, Hearing Officer	GWB 19-28 Parties	Pleading	Second Scheduling Order	9/25/2019	3	00914- 00916	V. 4
AR 85	Jerome Hansen	GWB 19-28 Parties	Pleading	Statement of Intent to Present Technical Evidence	10/1/2019	35	00917- 00951	V. 4

AR 86	Owen Johnson, Counsel for NMED	GWB 19-28 Parties	Pleading	New Mexico Environment Department's Unopposed Motion for Modification of the First Scheduling Order	10/2/2019	2	00952-00953	V. 4
AR 87	Felicia Orth, Hearing Officer	GWB 19-28 Parties	Pleading	Order Granting New Mexico Environment Department's Unopposed Motion for Modification of the First Scheduling Order	10/2/2019	1	00954-	V. 4
AR 88	James Brockmann, Esq., Counsel for El Prado	GWB 19-28 Parties	Pleading	El Prado Water and Sanitation District Unopposed Motion to Admit Technical Reports into Evidence	10/3/2019	3	00955-00957	V. 4
AR 89	Dion Smith	GWB 19-28 Parties	Pleading	Statement of Intent to Present Technical Evidence	10/3/2019	2	00958-00959	V. 4
AR 90	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Permittees' Statement of Intent to Present Technical Testimony	10/4/2019	333	00960-01292	V. 5
AR 91	Owen Johnson, Counsel for NMED	GWB 19-28 Parties	Pleading	New Mexico Environment Department's Statement of Intent to Present Technical Testimony	10/7/2019	36	01293-01328	V. 6
AR 92	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Notice of Filing additional exhibit labeled Rael 7	10/15/2019	9	01329-01337	V. 6
AR 93	Felicia Orth, Hearing Officer	GWB 19-28 Parties	Pleading	Order on El Prado Water and Sanitation District Unopposed Motion to Admit Technical Reports into Evidence	10/15/2019	3	01338-01340	V. 6
AR 94	Cody Barnes, Hearing Clerk	GWB 19-28 Parties	Pleading	Notice of Transcript Filing	11/1/2019	3	01341-01343	V. 6
AR 95	Owen Johnson, Counsel for NMED	GWB 19-28 Parties	Pleading	Ground Water Quality Bureau's Proposed Findings of Fact and Conclusions of Law	11/27/2019	19	01344-01362	V. 6
AR 96	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Applicant S&R Septic's Closing Summary, Joinder in NMED's Proposed Findings of Fact and Conclusions of Law and Submission of Addissional [<i>sic.</i>] Findings of Facts and Conclusions of Law	11/27/2019	4	01363-01366	V. 6
AR 97	James Brockmann, Esq., Counsel for El Prado	GWB 19-28 Parties	Pleading	El Prado Water and Sanitation District's Closing Argument and Its Concurrence in the Groundwater Quality Bureau's Response to Collateral Estoppel Motion, and Proposed Findings of Fact and Conclusions of Law	12/2/2019	4	01367-01370	V. 6
AR 98	Jerome Hansen	GWB 19-28 Parties	Pleading	Jerome B. Hansen's Amended Proposed Findings of Fact and Conclusions of Law	12/2/2019	12	01371-01382	V. 6

AR 99	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Applicant S&R Septic's Amended Closing Summary, Joinder in NMED's Proposed Findings of Fact and Conclusions of Law and Submission of Addissional [sic.] Findings of Facts and Conclusions of Law	12/2/2019	4	01383- 01836	V. 6
AR 100	Pete Domenici, Jr. Esq, Counsel for Petitioner	GWB 19-28 Parties	Pleading	Applicant S&R Septic's Amended Closing Summary, Joinder in NMED's Proposed Findings of Fact and Conclusions of Law and Submission of Addissional [sic.] Findings of Facts and Conclusions of Law	12/6/2019	4	01387- 01390	V. 6
AR 101	Felicia Orth, Hearing Officer	GWB 19-28 Parties	Pleading	Hearing Officer Report	1/2/2020	26	01391- 01416	V. 6
AR 102	Dion Smith	GWB 19-28 Parties	Pleading	Comments on the Hearing Officer Report	1/15/2020	2	01417- 01418	V. 6
AR 103	Mary Lane Leslie	GWB 19-28 Parties	Pleading	Public Participant Objections to Hearing Officer Report	1/21/2020	7	01419- 01425	V. 6
AR 104	Jerome Hansen	GWB 19-28 Parties	Pleading	Comments by Jerome Hansen on the Hearing Officer's Report in GWB 19-28	1/21/2020	2	01426- 01427	V. 6
AR 105	James C. Kenney, NMED Cabinet Secretary	GWB 19-28 Parties	Pleading	Final Order	2/19/2020	21	01428- 01448	V. 6
AR 106	Cody Barnes, Hearing Clerk	N/A	Pleading	GWB 19-28 Pleading Log	2/19/2020	6	01449- 01454	V. 6
AR 107	Douglas Daubert	GWB 19-28 Parties	Hearing Submission	Daubert Submission, S&R Pleads Guilty to Dumping Charge	10/16/2019	1	01455-	V. 6
AR 108	Cody Barnes, Hearing Clerk	N/A	Sign-in Sheet	Hearing Sign-in Sheets for Hearings on October 16, 2019 and October 21, 2019	10/16/2019 & 10/21/2019	4	01456- 01459	V. 6
AR 109	Rebecca Fella, Williams and Associates, LLC	Cody Barnes, Hearing Clerk	Transcript	Hearing Transcript for October 16, 2019	10/16/2019	280	N/A	V. 7
AR 110	Rebecca Fella, Williams and Associates, LLC	Cody Barnes, Hearing Clerk	Transcript	Hearing Transcript for October 21, 2019	10/21/2019	81	N/A	V. 8