## **Inspection Report**

Inspection Date:	September 28, 2018	DP #:	465	
inspection Date.	September 20, 2010			
		Facility Name:	S & R Septic	
Facility Contact Information – Scheduling Inspection				
Scheduled Inspe	ection - provide contact information	<b>☑</b> Unan	nounced Inspection	
Person Contact	ted: Steve Rael			
Phone Number	: 575-770-1001			
Facility Description				
Waste Type: Surface Disposal Site				
<b>Directions to Facility:</b> Tune Drive off US-64 North of Taos.				
Inspection Informa	<u>ation</u>			
Start Time: 10:4	45 am <b>E</b>	and Time:	12:00 pm	
NMED Avery Olshefski and Jason Herman Inspector(s):				
Verify that NMED presented:	identification was Yes	□ No		
Facility Representative(s) present during the Inspection/Discussion:			NO SHOW	
Reason for Inspection: other				
NMED field office in Taos notified the GWQB of improper disposal of FOG				

## **Discussion, Observations and Information Obtained**

NMED arrived onsite at 10:45 am observed the gate to be locked. Signs remain improperly posted and no apparent progress has been made on any of the compliance issues stated in the NONC. The smell of septage and a very strong FOG smell was coming from the facility. Jason Herman called Steve Rael to announce the inspection. Mr. Rael stated that he was driving toward Albuquerque and that there was no one in the area that could grant access to facility. Mr. Rael stated that he would discuss this with his lawyer and hung up the phone. After 30 minutes NMED supervisor notified the inspectors that access would not be granted and instructed them to return to the office. A second inspection to include management will be conducted on Monday October 1, 2018.

The attached photos were taken from the facility entrance through a break in the gate material.

As the inspectors drove away from the facility they observed owner Loretta Rael in a S & R Septic work van on Tune Drive near US-64.

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## **Inspection Report**

Photographic Documentation				
Photos Taken? Yes - see attached	No			
Sample Information				
Samples ☐ Yes ☑ No Collected?				
Samples Collected by: N/A				
Sample Id #s and locations:				
Were samples split between permittee and NMED?	☐ Yes ☐ No ☑ N/A			
Did the Facility Representative request copies of NMED's sampling				
results?	▼ N/A			
Manitoring Wall Comore Ingression				
Monitoring Well Camera Inspection				
Monitoring well camera inspection conducted?	Yes - see attached report(s)			
	<b>▽</b> No			
Initials of Report Preparer: JGH				

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