



<b>Inspection Date:</b> <u>October 1, 2018</u>	<b>DP #:</b> <u>465</u>
	<b>Facility Name:</b> <u>S &amp; R Septic</u>

**Facility Contact Information – Scheduling Inspection**

**Scheduled Inspection - provide contact information**       **Unannounced Inspection**

**Person Contacted:**      Steve Rael

**Phone Number:**      575-770-1001

**Facility Description**

**Waste Type:**      Surface Disposal Site

**Directions to Facility:**      Tune Drive North West of Taos

**Inspection Information**

**Start Time:**      10:20      **End Time:**      13:30

**NMED Inspector(s):**      Melanie Sandoval and Jason Herman

**Verify that NMED identification was presented:**       Yes       No

**Facility Representative(s) present during the Inspection/Discussion:**      Steve Rael

**Reason for Inspection:**      other

*Follow-up to refusal of entry on September 28, 2018 for FOG complaint*

**Discussion, Observations and Information Obtained**

NMED arrived onsite at 10:20 am and contacted Steve Rael who arrived 20 minutes later at the facility. Mr. Rael unlocked the facility and allowed the inspectors inside. Mr. Rael stated that the southernmost cells were the most recently used for disposal and that no dumping occurred on Friday when NMED attempted to inspect the facility. NMED noticed a distinct FOG smell around cells 13 and 11. Cell 13 had obviously been covered in fresh dirt within the last 72 hours. NMED determined that Cell 13 would need to be sampled and took duplicate samples to split with Mr. Rael at his request. The inspectors observed signage changes at each cell that included new numerical identification and unreadable waste type identifications. The inspectors informed Mr. Rael that the signs would need to be re-done so they would be readable. The inspectors requested manifests for the previous week including all additional pumping of grease trap waste and the ultimate disposal site for any grease trap waste. Mr. Rael stated that he would provide all disposal records for Thursday and Saturday of the previous week.



**Photographic Documentation**

Photos Taken?  Yes - see attached  No

**Sample Information**

Samples Collected?  Yes  No

Samples Collected by: NMED Staff

Sample Id #s and locations:

Id #2417332 Cell # 13

Were samples split between permittee and NMED?  Yes  No  N/A

Did the Facility Representative request copies of NMED's sampling results?  Yes  No  N/A

**Monitoring Well Camera Inspection**

Monitoring well camera inspection conducted?  Yes - see attached report(s)  No

Initials of Report Preparer: JGH

















