



**Memorandum of Meeting or Phone Conversation**

<input checked="" type="checkbox"/> Telephone	<input checked="" type="checkbox"/> Meeting	Time: 2:00 pm	Date: 09/24/2018
---	---	---------------	------------------

Individuals Attending Teleconference or Meeting:	
Jason Herman	Spoke with: Steve and Loretta Rael, Owners
Steve Pullen	Bill Mansker, Consultant
Melanie Sandoval	
	Site Name: S&R Septic DP-465
	Phone #: N/A

Subject: Response to Notice of Non-Compliance and Hearing Request

Discussion: Bill Mansker provided NMED with a schedule and update of compliance measures being taken by the Raels. NMED reviewed the NONC with the facility representatives and responded to questions from Mr. Mansker regarding the definition of sludge. It was determined that the renewal will include more specific definitions of what constitutes sludge and septage. NMED reviewed what requirements the previous permit conditions covered for sampling and SDDS sheet as well as semiannual requirements for submission of SDDS sheet.

Mr. and Mrs. Rael verbally and through email requested a two-week extension to provide documentation of compliance with the NONC item. NMED granted the request for an extension making the new deadline Wednesday October 10, 2018.

Mrs. Rael provided NMED with the PN-1 Affidavit and newspaper proof of publication which completed the requirements for the PN-1 Process.



NMED provided the facility representatives with a copy of the objection and hearing request received on September 7, 2018 from the EPWSD attorney. NMED requested that the facility provide as much supporting geologic documentation for the site to support the claim that groundwater is at 500 ft or more. Mr. Mansker and Rael stated that they would search for the documentation originally provided in the application as well as any additional studies done at the facility. A 2000 septage study funded by NMED utilized the S&R Septic facility as a case study site. Jason Herman committed to providing the facility representatives with a PDF of the study.

NMED explained that the request for hearing was received early and the draft of the renewal had not begun the PN-2 process yet. It was also explained that the requestors may or may not be willing to participate in a public meeting to work toward an amicable resolution to the objections.

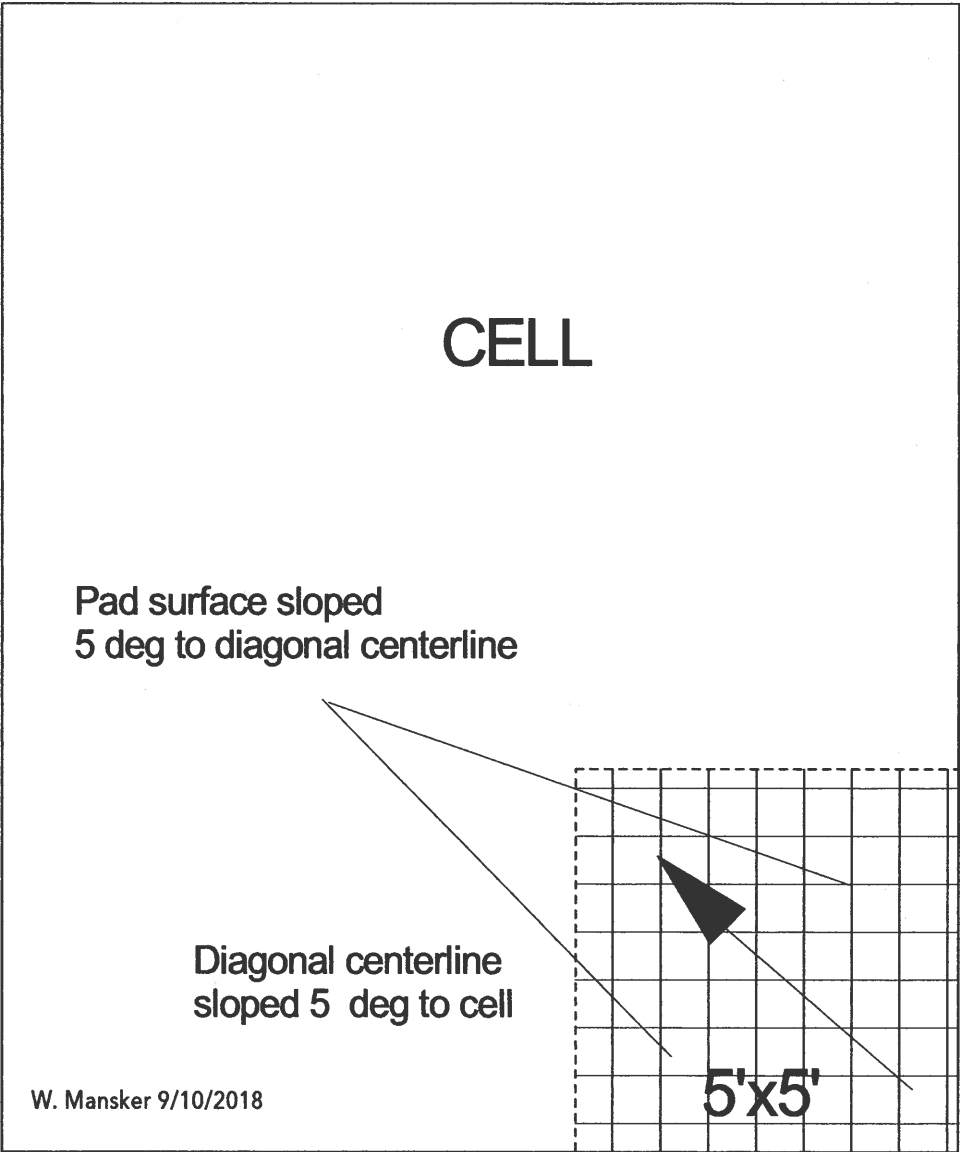
Conclusions: NMED will provide the facility representatives with a digital copy of the 2000 septage study.

The facility representatives committed to providing documentation of compliance and measures taken to fulfill the requirements of the NONC. Mr. Mansker and Mr. Rael also committed to searching for and providing to NMED any additional studies or documentation regarding depth to groundwater and the geology at the facility.

Initialed JH

Distributions:

<input type="checkbox"/>	Enforcement?	<input type="checkbox"/>	UIC Site?	<input type="checkbox"/>	ST/LF Site?	<input type="checkbox"/>
--------------------------	--------------	--------------------------	-----------	--------------------------	-------------	--------------------------



**Proposed S&R Septic Facility  
Splash Pad Design  
(5'x5' reinforced concrete 4" thick min)**

## S&R Septic Compliance Schedule

<b>ISSUE</b>	<b>STATUS</b>
1. Facility entrance signage update At Front Entrance and every 500' along Boundary fence	IN PROGRESS
1. Entrance gate sign showing: Contact person; Phone #; Emergency Phone #; Location (R, T, Sec#)	IN PROGRESS
2. Cell ID signage update Cell #; Authorized waste discharge type	IN PROGRESS
3. Perimeter fence signage upgrade 1-3 provide photodocumentation to NMED w/in 60 days	IN PROGRESS
4. Refurbish and complete cell splashpad construction @ Ltr; photodocumentation	90 days
5. Semi-Annual Monitoring Reports @ Ltr; backlog and currency	30 days

*(POST AT ENTRANCE AND EVERY 500  
FT ALONG PERIMETER FENCE)*

**NOTICE!**  
**WASTE DISPOSAL**  
**AREA**

**KEEP OUT!**

*(POST AT ENTRANCE AND EVERY 500  
FT ALONG PERIMETER FENCE)*

**AVISO!**

**AREA de  
DISPOSICION**

**NO ENTRAR!**

**(POST AT ENTRANCE GATE)**

**S&R SEPTIC**

**CONTACT: STEVE RAEI**

**TELEPHONE: 575-758-3515**

**IN CASE OF EMERGENCY**

**CALL 575-770-1001**

**LOCATION:**

**TUNE DRIVE**

**R W T N SEC. NMPPM**