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ENVIRONMENT DEPARTMENT

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RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

September 26, 2014

Doug and Irene Handley, Owners
Clover Knolls Dairy
1201 NM Highway 202
Texico, NM 88135

RE: Draft Discharge Permit Renewal and Modification, DP-1320, Clover Knolls Dairy

Dear Mr. and Mrs. Handley:

On June 21, 2013, the New Mexico Environment Department (NMED) proposed renewal of the Ground Water Discharge Permit for **Clover Knolls Dairy**, DP-1320, pursuant to Subsection H of 20.6.2.3108 NMAC. A draft Discharge Permit Renewal and Modification was sent to you at that time. In response, NMED received comments from the facility on July 22, 2013. All of the comments were considered by NMED. Comments requesting permit revisions not in accordance with the requirements of 20.6.6 NMAC are not addressed by this Discharge Permit. The permittee may file a petition with the New Mexico Water Quality Control Commission (WQCC) requesting a variance from site specific requirements of 20.6.6 NMAC.

NMED issues the enclosed Discharge Permit Renewal and Modification, DP 1320, to Doug and Irene Handley/ Owners (permittees) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the WQCC Regulations, 20.6.2 and 20.6.6 NMAC.

The Discharge Permit contains requirements that shall be complied with by the permittee and are enforceable by NMED pursuant to Sections 20.6.2.3104 and 20.6.6.8 NMAC, WQA, and NMSA 1978 §74-6-5 and §74-6-10. The discharge shall be managed in accordance with all applicable requirements of the Dairy Rule and this Discharge Permit. Issuance of this Discharge Permit does not relieve the permittee of the responsibility to comply with the WQA, WQCC

Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

You will be invoiced under separate cover for the remaining permit fee balance of $2300.00.

Pursuant to Subsection I of NMSA 1978 § 74-6-5, the term of this Discharge Permit shall be for the fixed term of five years. The term of this Discharge Permit will end on August 8, 2019.

Pursuant to Subsection A of 20.6.6.10 NMAC, you are required to submit an application for renewal or renewal/modification to NMED one year prior to the end of the Discharge Permit term.

If you have any questions, please contact Nancy McDuffie at (505) 222-9523 or Gary Westerfield, Agricultural Waste Team Leader, at (505) 827-2713. Thank you for your cooperation during this Discharge Permit review.

Sincerely,

Jerry Schoeppner, Chief
Ground Water Quality Bureau

JS:KK/njm

Encs: Discharge Permit Renewal and Modification, DP-1320

cc: Agricultural Waste Team Leader, NMED-GWQB (permit)
District Manager, NMED District III (permit – electronic copy)
NMED Roswell Field Office (permit – electronic copy)
John Romero, Office of the State Engineer (permit – electronic copy)
Mary Barron, Barron's Environmental Solutions, 11 Cajun Court, Roswell, NM 88201 (permit)

GROUND WATER DISCHARGE PERMIT - RENEWAL AND MODIFICATION
EXISTING DAIRY FACILITY with a LAND APPLICATION AREA
Clover Knolls Dairy, DP-1320

I. INTRODUCTION AND SUMMARY

The New Mexico Environment Department (NMED) issues this Discharge Permit Renewal and Modification (Discharge Permit), DP-1320, to Doug and Irene Handley (permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978, §§ 74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Regulations, 20.6.2 and 20.6.6 NMAC.

NMED's purpose in issuing this Discharge Permit is to control the discharge of water contaminants from Do-Rene Dairy (dairy facility) for the protection of ground water and those segments of surface water gaining from ground water inflow, for present and potential future use as domestic and agricultural water supply and other uses, and to protect public health.

The activities which produce the discharge, the location of the discharge, and the quantity, quality and flow characteristics of the discharge are briefly described as follows:

A maximum daily discharge volume of 124,000 gallons per day (gpd) of wastewater may be discharged from the production area. Wastewater from the parlor and hospital barns gravity flows to the solids separation system and is either recycled through the flush alley system or discharged to a combination wastewater/stormwater storage impoundment system. The solids separation system consists of two settling basins and an incline screen separator. The impoundment system consists of two synthetically lined impoundments (Retention Lagoons 1 and 2) used in series. Wastewater is pumped from Retention Lagoon 2 for land application by center pivot irrigation to up to 946 acres of irrigated cropland under cultivation. The modification consists of increasing the land application area from 360 acres to 946 acres. The discharge contains water contaminants or toxic pollutants which may be elevated above the standards of Section 20.6.2.3103 NMAC.

The dairy facility is located at 1201 NM Highway 202, approximately 14 miles northeast of Portales, in Sections 8, 9 and 10, Township 1S, Range 37E, Curry County. Ground water most likely to be affected is at a depth of approximately 160 feet and had a pre-discharge total dissolved solids concentration of approximately 270 milligrams per liter.

The original Discharge Permit was issued on December 15, 2000, and modified on March 8, 2004. The application consists of the materials submitted by the permittee dated December 21, 2007, and materials contained in the administrative record associated with issuance of this Discharge Permit. The discharge shall be managed in accordance with all applicable requirements of the Dairy Rule (20.6.6 NMAC) and this Discharge Permit.

Issuance of this Discharge Permit does not relieve the permittee of the responsibility to comply with the WQA, WQCC Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

The following acronyms and abbreviations may be used in this Discharge Permit:

Abbreviation	Explanation		Abbreviation	Explanation
Cl	chloride		NO_3-N	nitrate-nitrogen
gpd	gallons per day		S	Sulfur
LADS	land application data sheet(s)		SO_4	Sulfate
mg/L	milligrams per liter		TDS	total dissolved solids
NMAC	New Mexico Administrative Code		TKN	total Kjeldahl nitrogen
NMED	New Mexico Environment Department		WQA	New Mexico Water Quality Act
NMP	Nutrient management plan		WQCC	Water Quality Control Commission
NMSA	New Mexico Statutes Annotated			

II. FINDINGS

In issuing this Discharge Permit, NMED finds:

1. The permittee is discharging from a facility that meets the definition of "dairy facility" and is subject to the Dairy Rule (20.6.6 NMAC). This dairy facility meets the definition of "existing dairy facility".

2. The permittee is discharging effluent or leachate from the dairy facility that may move directly or indirectly into ground water within the meaning of Section 20.6.2.3104 NMAC.

3. The permittee is discharging effluent or leachate from the dairy facility that may move into ground water of the State of New Mexico which has an existing concentration of 10,000 milligrams per liter or less of total dissolved solids within the meaning of Subsection A of 20.6.2.3101 NMAC.

4. The discharge from the dairy facility is not subject to any of the exemptions of Section 20.6.2.3105 NMAC.

5. The Discharge Permit for this facility last issued on March 8, 2004 (before the effective date of the Dairy Rule of December 31, 2011) required the wastewater impoundment system to have the capacity to store the volume of wastewater discharged at the maximum daily discharge volume, for a minimum of 60 days, plus stormwater runoff and direct precipitation generated from the facility, while preserving two feet of freeboard.

6. The dairy facility was existing as of the effective date of the Dairy Rule (December 31, 2011) and does <u>not</u> measure the volume of wastewater discharged to wastewater/stormwater impoundment using a flow meter installed on the discharge line(s) from all wastewater sources to the wastewater/stormwater impoundment. As of

the effective date of this Discharge Permit, the dairy facility uses two supply meters to estimate the volume of wastewater generated in the production area. The meter measures the volume of all fresh water contributing to the wastewater discharged from the production area.

7. This Discharge Permit contains requirements associated with the following potential contaminant sources as identified in the application and the administrative record as of the effective date of this Discharge Permit:
   a) Wastewater Combination Wastewater/Stormwater Impoundment
      i. **Retention Lagoon - 1** - authorized for use by this Discharge Permit.
      ii. **Retention Lagoon - 2** - authorized for use by this Discharge Permit.
   b) Stormwater Impoundment
      i. **Heifer Stormwater Lagoon** – authorized for use by this Discharge Permit.
   c) Fields within the Land Application Area
      i. **Field Jorde 2** - authorized for use by this Discharge Permit.
      ii. **Field 1** - authorized for use by this Discharge Permit.
      iii. **Field 2** - authorized for use by this Discharge Permit.
      iv. **Field 3A** - authorized for use by this Discharge Permit.
      v. **Field 3B** - authorized for use by this Discharge Permit.
      vi. **Field 8** - authorized for use by this Discharge Permit.
      vii. **Field 9** - authorized for use by this Discharge Permit.
      viii. **Field 10** - authorized for use by this Discharge Permit.
      ix. **Field 11** - authorized for use by this Discharge Permit.

III. APPLICABLE RULES

Sections 20.6.2.3000 through 20.6.2.3114 NMAC and Part 20.6.6 NMAC (Dairy Rule) apply to discharges specific to dairy facilities and their operations.

IV. DISCHARGE PERMIT REQUIREMENTS

The permittee is authorized to discharge water contaminants pursuant to this Discharge Permit which contains requirements authorized or specified by the Dairy Rule. The permittee shall comply with the Dairy Rule and this Discharge Permit, which are enforceable by NMED. The permittee is authorized to discharge water contaminants subject to the following requirements:

AUTHORIZATION TO DISCHARGE

1. The permittee is authorized to discharge up to 124,000 gpd of wastewater from the production area. Wastewater from the parlor and hospital barns gravity flows to the solids separation system and is either recycled through the flush alley system or discharged to a combination wastewater/stormwater storage impoundment system. The

solids separation system consists of two settling basins and an incline screen separator. The impoundment system consists of two synthetically lined impoundments (Retention Lagoons 1 and 2) used in series. Wastewater is pumped from Retention Lagoon 2 for land application by center pivot irrigation to up to 946 acres of irrigated cropland under cultivation.

2. The permittee is authorized to use the following impoundments for the following purposes in accordance with Subsection B of 20.6.6.20 NMAC.
   a) **Retention Lagoon – 1 (RL-1)** – authorized to receive wastewater and stormwater for storage prior to land application. This impoundment exists as of the effective date of this Discharge Permit and is lined with a 60-mil HDPE. Wastewater/stormwater from the separator system flows into RL-1.
   b) **Retention Lagoon – 2 (RL-2)** – authorized to receive wastewater and stormwater for storage prior to land application. This impoundment exists as of the effective date of this Discharge Permit and is lined with a 40-mil synthetic liner. Wastewater/stormwater from RL-1 overflows into RL-2 for storage prior to land application.
   c) **Heifer Stormwater Lagoon (HSL)** – authorized to collect stormwater for prior to land application or transfer to the Retention Lagoon system. This impoundment exists as of the effective date of this Discharge Permit and is earthen-lined.

3. The permittee is authorized to apply wastewater and stormwater to all fields within the land application area in accordance with Subsections B, C and I of 20.6.6.21 NMAC. The land application area consists of the following fields for a total land application area of 946 acres.
   a) **Field Jorde 2** – consists of 120 acres; application by center pivot. This field was authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater and has received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located west of the production area, and was formerly known as Field 1.
   b) **Field 11** – consists of 120 acres; application by center pivot. This field was authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater and has received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located southwest of the production area and south of Field Jorde 2, and was formerly known as Field 2.
   c) **Field 1** – consists of 120 acres; application by center pivot. This field was authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater and has received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located west of Field Jorde 2, and was formerly known as Field 3.
   d) **Field 2** – consists of 120 acres; application by center pivot. This field was not authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater, but has received

wastewater/stormwater as of the effective date of this Discharge Permit. This field is located west of Field 1.

e) **Field 10** – consists of 120 acres; application by center pivot. This field was not authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater, but has received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located south of Field 1 and west of Field 11.

f) **Field 9** – consists of 120 acres; application by center pivot. This field was not authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater, but has received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located south of Field 2 and west of Field 10.

g) **Field 8** – consists of 106 acres; application by center pivot. This field was not authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater and has not received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located west of Field 9.

h) **Field 3A** - consists of 60 acres; application by center pivot. This field was not authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater and has not received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located west of Field 2 and north of Field 8.

i) **Field 3B** - consists of 60 acres; application by center pivot. This field was not authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater/stormwater and has not received wastewater/stormwater as of the effective date of this Discharge Permit. This field is located west of Field 3A and north of Field 8.

DAIRY RULE TRANSITION REQUIREMENTS

4. The permittee shall have 90 days from the effective date of this Discharge Permit (**by December 25, 2014**) to submit all the necessary information to comply with Sections 20.6.6.10 through 20.6.6.13 NMAC, in accordance with Subsection D of 20.6.6.35 NMAC. The permittee shall submit the necessary information by completing the application form for Renewal and/or Modification located at the following address:

   - http://www.nmenv.state.nm.us/gwb/NMED-GWQB-dairies.htm

   The following sections of the application form for renewal and/or modification shall be completed, and the form shall be signed by the permittee and notarized prior to submission.

   a) Introduction – *Applicant's Signature and Notary Certification only*
   b) Part I.A
   c) Part II.A.1
   d) Part II.A.2(a) and (b)
   e) Part II.B.1 through 5, and 7

f) Part II.C
g) Part II.D.2
h) Part II.D.3(a) and (b)
i) Part II.E.3
j) Part II.F
k) Part IV.B
l) Part IV.C – previously noted (December 21, 2007) as not determined for this location; provide flood zone map if available.

ENGINEERING AND SURVEYING REQUIREMENTS

5. The permittee shall comply with the requirements of Section 20.6.6.17 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.17 NMAC.

6. The permittee shall complete the following items and submit documentation to NMED as summarized in the following table:

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
A.	**Flow Metering Plans:** To achieve compliance with Subsection J of 20.6.6.20 NMAC, submit a description of the location and installation/construction information for a flow meter(s) to measure the following: • the volume of stormwater transferred from the HSL to the land application distribution system (pursuant to Subsection H of 20.6.6.21 NMAC)	**December 25, 2014**	20.6.6.17.C(7) NMAC

OPERATIONAL REQUIREMENTS

7. The permittee shall comply with the requirements of Sections 20.6.6.20 and 20.6.6.21 NMAC, and shall submit to NMED all information or documentation required by the applicable portions of Sections 20.6.6.20 and 20.6.6.21 NMAC.

8. The permittee shall provide written notice to NMED regarding any changes to the presence of lactating cows and/or the status of wastewater discharges at the facility in accordance with Subsection A of 20.6.6.20 NMAC (summarized in the table below).

Activity	Notification of Estimated Date	Verification of Actual Date
Removal of Lactating Cows	Not required	Within 30 days of removal
Reintroduction of Lactating Cows	Not required	Within 30 days of reintroduction

Activity	Notification of Estimated Date	Verification of Actual Date
Cessation of wastewater discharge	Not required	Within 30 days of cessation of discharge
Recommencement of Discharge	Minimum 30 days prior to recommencement	Within 30 days of recommencement

9. The permittee is authorized to transfer stormwater collected in the unlined stormwater impoundment to the wastewater impoundments or the distribution system for the land application area in accordance with Subsection I of 20.6.6.20 NMAC.

10. The permittee shall install and use the following flow meter in accordance with Subsections J, K, L and N of 20.6.6.20 NMAC, and Subsections G and H of 20.6.6.21 NMAC.
    a) **FM-SW** – to be located on the discharge lined between the HSL and the land application area to measure the volume of stormwater applied to each field in the land application area. If stormwater is transferred to the wastewater impoundment system and is not applied directly to land application area, then installation and use of this meter is not required.

    Confirmation of flow meter installation shall be completed in accordance with Subsection J of 20.6.6.20 NMAC.

11. Pursuant to Subsection D of 20.6.6.35 NMAC, the permittee shall have 90 days from the effective date of this Discharge Permit (**by December 25, 2014**) to submit documentation in accordance with Subsection M of 20.6.6.20 NMAC to demonstrate that the existing flow meter(s) meets the requirements of Subsection M of 20.6.6.20 NMAC.

12. The permittee is authorized to use the following existing flow meter provided that the requirements of Subsection M of 20.6.6.20 NMAC have been met.
    a) **FM-3** – located on the discharge line between RL-2 and the land application area; measures the volume of wastewater discharged from RL-2 to each field in the land application area.

13. The permittee is authorized to use the following existing flow meters pursuant to the alternative requirements of Subsection N of 20.6.6.20 NMAC to measure the volume of all fresh water contributing to the wastewater discharged to the Retention Lagoon system, provided that the requirements of Subsection M of 20.6.6.20 NMAC have been met.
    a) **FM-1** – located on the parlor water supply line to measure the volume of fresh water used in the parlor contributing to the wastewater discharged to the Retention Lagoon system; providing an estimate of the volume of wastewater generated from the parlor.
    b) **FM-2** - located on the hospital water supply line to measure the volume of fresh water contributing to the wastewater discharged to the Retention Lagoon system,

providing an estimate of the volume of wastewater generated from the hospital barn.

14. The permittee is authorized, pursuant to Subsection S of 20.6.6.20 NMAC, to land apply manure solids and composted material to the land application area. Manure solids and composted material shall be applied in accordance with the Nutrient Management Plan (NMP) required by Subsection I of 20.6.6.21 NMAC.

15. The permittee is authorized to blend wastewater with fresh irrigation water for land application using any of the methods provided in Subsection D of 20.6.6.21 NMAC. Fresh water may be added to a wastewater impoundment prior to land application in accordance with Subsection D of 20.6.6.21 NMAC.

16. The permittee shall remove crops from the following fields within the land application area using the following methods in accordance with Subsection I and J of 20.6.6.21 NMAC. Crops may be grazed prior to and between mechanical harvests, however, nitrogen removal credit shall not be taken for grazing activities unless a grazing plan is developed and submitted in accordance with Subsections I and J of 20.6.6.21 NMAC.
    a) **Field Jorde 2** – crops shall be harvested mechanically.
    b) **Field 11** – crops shall be harvested mechanically.
    c) **Field 1** – crops shall be harvested mechanically.
    d) **Field 2** – crops shall be harvested mechanically.
    e) **Field 10** – crops shall be harvested mechanically.
    f) **Field 9** – crops shall be harvested mechanically.
    g) **Field 8** – crops shall be harvested mechanically.
    h) **Field 3A** – crops shall be harvested mechanically.
    i) **Field 3B** – crops shall be harvested mechanically.

    The permittee shall submit an application for Discharge Permit Modification to NMED for any proposed changes to the method(s) of crop removal for any field within the land application area as required by Subsection K of 20.6.6.21 NMAC.

17. The permittee shall complete the following items and submit documentation to NMED as summarized in the following table:

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
A.	**Flow Meter Installation:**		
	i) Complete installation of flow meter(s).	**February 23, 2015**	20.6.6.20.J NMAC
	ii) Submit confirmation of installation.	**March 25, 2015**	
B.	**Scaled Map of Dairy Facility – Updates:**		
	Following completion of any additions or changes to the dairy facility which affect the items listed in Subsection U of 20.6.6.20 NMAC, the permittee shall update and resubmit	**Within 90 days of any addition or change.**	20.6.6.20.V NMAC

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
	the facility map.		
C.	**Nutrient Management Plan:** Develop and submit annual updates to the NMP.	**Annually:** May 1	20.6.6.21.I NMAC
D.	**Backflow Prevention:** i) Complete installation of backflow prevention methods or devices. ii) Submit confirmation of installation.	**December 25, 2014** **March 25, 2015**	20.6.6.21.M NMAC
E.	**Backflow Prevention by Reduced Pressure Principle Backflow Prevention Assembly – Inspection and Maintenance:** Submit copies of inspection and maintenance records and test results for each RP device, should the device be used to satisfy the requirements of Subsection M of 20.6.6.21 NMAC.	**Annually:** May 1	20.6.6.21.N NMAC

GROUND WATER MONITORING REQUIREMENTS

18. The permittee shall comply with the requirements of Section 20.6.6.23 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.23 NMAC.

19. Monitoring wells shall be constructed and completed in accordance with Subsection D of 20.6.6.23 NMAC.

20. Monitoring wells shall be permanently identified in accordance with Subsection C of 20.6.6.23 NMAC.

21. Pursuant to Subsection D of 20.6.6.35 NMAC, the permittee shall have 90 days from the effective date of this Discharge Permit (**by December 25, 2014**) to submit the information required by Paragraph (6) of Subsection A of 20.6.6.23 NMAC to verify that monitoring wells in existence as of the effective date of this Discharge Permit and prior to the effective date of the Dairy Rule (December 31, 2011) are appropriate for continued use for ground water monitoring.

    The permittee is authorized to use the following monitoring well(s) provided that the requirements of Paragraph (6) of Subsection A of 20.6.6.23 NMAC are met.

    a) **MW-1**, hydrologically downgradient of RL-1; located south of the southeast corner of RL-1
    b) **MW-3**, hydrologically downgradient of Field 11; located southeast Field 11.

22. The permittee shall complete the following items and submit documentation to NMED as summarized in the following table:

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
A.	**Ground Water Monitoring – Existing Combination Wastewater/Stormwater Impoundments:** Install the following monitoring wells within 75 feet hydrologically downgradient of the top inside edge of each existing combination impoundment: i) **MW-4**, hydrologically downgradient of RL-2.	**January 24, 2015**	20.6.6.23.A(2) NMAC
B.	**Ground Water Monitoring – Existing Stormwater Impoundments:**		
	Install the following monitoring wells within 75 feet hydrologically downgradient of the top inside edge of each existing stormwater impoundment: i) **MW-5**, hydrologically downgradient of HSL.	**January 24, 2015**	20.6.6.23.A(3) NMAC
C.	**Ground Water Monitoring –Land Application Area:** Install the following monitoring wells within 50 feet hydrologically downgradient of the downgradient boundary of existing fields within the land application area: i) **MW-6**, hydrologically downgradient of Field Jorde 2. ii) **MW-7**, hydrologically downgradient of Field 1. iii) **MW-8**, hydrologically downgradient of Field 10. iv) **MW-9**, hydrologically downgradient of Field 2. v) **MW-10**, hydrologically downgradient of Field 9.	**January 24, 2015**	20.6.6.23.A(4) (b) NMAC
D.	**Ground Water Monitoring – New Land Application Area:** Install the following monitoring wells within 50 feet hydrologically downgradient of the downgradient boundary of new fields within the land application area: i) **MW-11**, hydrologically downgradient of Fields 3A and 3B. ii) **MW-12**, hydrologically downgradient of Field 8.	**Prior to applying wastewater or stormwater to the field.**	20.6.6.23.A(4) (b) NMAC
E.	**Ground Water Monitoring – Upgradient:** Install a monitoring well, **MW-2A**, hydrologically upgradient of all contamination sources at the dairy facility (replaces MW-2; reported as dry).	**January 24, 2015**	20.6.6.23.A(5) NMAC
F.	**Ground Water Sampling and Reporting – Routine:** Collect and analyze ground water samples quarterly from all monitoring wells identified in this Discharge Permit. Sampling shall be performed and results submitted in accordance with Subsection F of 20.6.6.23 NMAC.	**Quarterly**	20.6.6.23.G
G.	**Ground Water Sampling – New Monitoring Wells:** Collect ground water samples from monitoring wells required to be installed *within 120 days of the effective date of the Discharge Permit.* Sampling shall be performed in	**February 23, 2015**	20.6.6.23.H NMAC

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
	accordance with Subsection F of 20.6.6.23 NMAC using the monitoring wells required to be installed in the following locations: i) **MW-4**, hydrologically downgradient of RL-2. ii) **MW-5**, hydrologically downgradient of HSL. iii) **MW-6**, hydrologically downgradient of Field Jorde 2. iv) **MW-7**, hydrologically downgradient of Field 1. v) **MW-8**, hydrologically downgradient of Field 10. vi) **MW-9**, hydrologically downgradient of Field 2. vii) **MW-10**, hydrologically downgradient of Field 9.		
H.	**Ground Water Sampling – New Monitoring Wells for New Fields:** Collect ground water samples from monitoring wells required to be installed *within the term of the Discharge Permit*, (i.e., installed prior to land application on a newly activated field). Sampling shall be performed in accordance with Subsection F of 20.6.6.23 NMAC using the monitoring wells required to be installed in the following locations: i) **MW-11**, hydrologically downgradient of Fields 3A and 3B. ii) **MW-12**, hydrologically downgradient of Field 8.	**Within 30 days of well completion.**	20.6.6.23.H NMAC
I.	**Monitoring Well Survey and Ground Water Flow Determination:** Survey monitoring wells required to be installed *within 120 days of the effective date of the Discharge Permit* to a USGS benchmark. Survey monitoring wells required to be installed *within the term of the Discharge Permit* to a USGS benchmark.	**February 23, 2015** **Upon well completion, to be included in the well completion report.**	20.6.6.23.I NMAC
J.	**Monitoring Well Completion Report:** Submit a monitoring well completion report for monitoring wells required to be installed *within 120 days of the effective date of the Discharge Permit*. The report shall include information from all monitoring wells.	**March 25, 2015**	20.6.6.23.J NMAC
K.	**Monitoring Well Completion Report – Monitoring Wells for New Fields:**		
	Submit a monitoring well completion report for monitoring wells required to be installed *within the term of the Discharge Permit* (i.e., installed prior to land application on a newly activated field). The report shall include information from all monitoring wells.	**Within 60 days of well completion.**	20.6.6.23.J NMAC
L.	**Ground Water Elevation Contour Maps:** Develop and submit ground water elevation contour maps on a quarterly basis using data collected from all monitoring	**Quarterly**	20.6.6.23.L NMAC

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
	wells used for ground water monitoring at the dairy facility.		

MONITORING REQUIREMENTS

23. The permittee shall comply with the requirements of Sections 20.6.6.24 and 20.6.6.25 NMAC, and shall submit to NMED all information or documentation required by the applicable portions of Sections 20.6.6.24 and 20.6.6.25 NMAC.

24. The permittee shall submit monitoring reports to NMED on a quarterly schedule that contain monitoring data and information collected pursuant to the Dairy Rule and submitted in accordance with Subsection A of 20.6.6.24 NMAC.

Quarterly monitoring reports shall be submitted according to the following schedule:

- January 1 through March 31 (first quarter) – report due by **May 1**
- April 1 through June 30 (second quarter) – report due by **August 1**
- July 1 through September 30 (third quarter) – report due by **November 1**
- October 1 through December 31 (fourth quarter) – report due by **February 1**

25. The permittee shall perform the following monitoring and submit to NMED the required documentation in monitoring reports as summarized in the following table:

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
A.	**Wastewater Volume Estimation and Reporting:** Using a flow meter(s) installed on the fresh water supply line(s), measure the volume of all sources contributing to the wastewater discharged to the impoundment(s) authorized to contain wastewater. Submit the meter readings (without adjustments or deductions in accordance with Subsection N of 20.6.6.20 NMAC).	**Quarterly**	20.6.6.24.C NMAC
B.	**Stormwater Sampling and Reporting:** Collect and analyze stormwater samples on a quarterly basis from each stormwater impoundment and submit results.	**Quarterly**	20.6.6.24.D NMAC
C.	**Flow Meter Field Calibration:** Perform flow meter field calibrations annually and submit a flow meter field calibration report.	**Annually:** May 1	20.6.6.24.E NMAC
D.	**Volume of Wastewater and Wastewater/Stormwater Land Applied – Measurement and Reporting:** Measure the volume of all wastewater discharges to each field within the land application area using a flow meter(s) and submit the information.	**Quarterly**	20.6.6.25.A NMAC
E.	**Volume of Stormwater Land Applied – Measurement**		

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
	and Reporting: Measure the volume of all stormwater applications to each field within the land application area using a flow meter(s) and submit the information.	**Quarterly**	20.6.6.25.B NMAC
F.	**Wastewater to be Land Applied – Sampling and Reporting:** The permittee shall collect a representative wastewater sample (consisting of eight subsamples) from each wastewater or combination wastewater/stormwater impoundment. Analyze each representative wastewater sample on a quarterly basis and submit results.	**Quarterly**	20.6.6.25.C NMAC
G.	**Manure Solids – Nitrogen Content:** Should a permittee choose to use actual nitrogen content values of on-site manure solids for the purpose of applying to the land application area, the permittee shall collect and analyze samples annually, and submit results.	**Quarterly**	20.6.6.25.D NMAC
H.	**Irrigation Water – Sampling, Volume Applied and Reporting:** Collect and analyze fresh irrigation water samples on an annual basis from each irrigation well associated with the land application area. Estimate the annual volume of irrigation water applied to each field from each well. Submit estimated volumes and analytical results.	**Annually:** May 1	20.6.6.25.E NMAC
I.	**Fertilizer Application Reporting:** Maintain and submit a log of all additional fertilizer applied to each field within the land application area.	**Quarterly**	20.6.6.25.F NMAC
J.	**Land Application Data Sheets:** Complete and submit land application data sheets (LADS) for each field within the land application area.	**Quarterly**	20.6.6.25.G NMAC
K.	**Crop Yield Documentation:** Submit crop yield documentation and plant and harvest dates of each crop grown.	**Quarterly**	20.6.6.25.H NMAC
L.	**Nitrogen Concentration of Harvested Crop:** Determine the percent total nitrogen and dry matter of each harvested crop and submit results.	**Quarterly**	20.6.6.25.I NMAC
M.	**Nitrogen Removal Summary of Harvested Crop:** Develop and submit a nitrogen removal summary for each crop grown on each field within the land application area.	**Quarterly**	20.6.6.25.J NMAC
N.	**Soil Sampling – Initial Event in a Discharge Permit Term:** Collect and analyze initial soil samples from each field in the land application area for the first soil sampling event during	**May 1, 2015**	20.6.6.25.K NMAC

Item No.	Action Required and Submittal Due to NMED	Due Date	Citation
	the first year following the effective date of this Discharge Permit. Submit the results.		
O.	**Soil Sampling – Routine:** Collect and analyze routine soil samples annually from each field in the land application area beginning the year following the initial sampling event. Submit the results.	**Annually:** May 1	20.6.6.25.L NMAC

CONTINGENCY REQUIREMENTS

26. The permittee shall comply with the requirements of Section 20.6.6.27 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.27 NMAC.

CLOSURE REQUIREMENTS

27. The permittee shall comply with the requirements of Section 20.6.6.30 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.30 NMAC.

28. Within 120 days of the effective date of the Discharge Permit (**by January 24, 2015)** the permittee shall abandon the following well(s) previously used for monitoring in accordance with Subsection C of 20.6.6.30 NMAC.
    a) **MW-2** – located northwest of Field Jorde 2.

    The well abandonment report shall be submitted to NMED within 60 days of completion of well plugging activities.

GENERAL REQUIREMENTS

29. The permittee shall operate in a manner such that standards and requirements of Sections 20.6.2.3101 and 20.6.2.3103 NMAC are not violated.

30. The permittee shall retain required records for a minimum period of 10 years from the date of sample collection, measurement, report or application in accordance with Section 20.6.6.33 NMAC.

31. Transfer of a Discharge Permit for a dairy facility shall be completed in accordance with Section 20.6.6.34 NMAC.

32. To renew this Discharge Permit, the permittee shall submit an application for renewal, renewal and modification, or renewal for closure at least one year prior to the expiration date of the Discharge Permit in accordance with Section 20.6.6.10 NMAC.

33. In accordance with Subsection A of 20.6.6.9 NMAC, the permittee shall remit a permit fee payment equal to one-tenth of the applicable permit fee from Table 1 of Section 20.6.2.3114 NMAC on the first occurrence of August 1 after the effective date of the Discharge Permit, and annually thereafter until expiration or termination of the Discharge Permit.

V. ADDITIONAL CONDITIONS

In addition to the requirements of 20.6.6 NMAC, the permittee shall comply with the following conditions as authorized by Subsection H of 20.6.6.10 NMAC pursuant to Section 74-6-5 WQA. A hearing may be requested on additional conditions in accordance with Section 20.6.6.15 NMAC.

1. This Discharge Permit does not contain additional conditions.

VI. PERMIT ISSUANCE

Pursuant to WQA 74-6-5(I), the term of this Discharge Permit shall be for the fixed term of five years from the effective date of the Discharge Permit.

Issued by: New Mexico Environment Department

Effective Date: **September 26, 2014**
Expiration Date: **September 26, 2019**

JERRY SCHOEPPNER
Chief, Ground Water Quality Bureau
New Mexico Environment Department