Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Solid Waste Bureau
1190 Saint Francis Drive, Room N-2150
PO Box 5469
Santa Fe, NM 87502-5469
Telephone (505) 827-2855
www.env.nm.gov/solid-waste/

James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
ENTRY NOTIFICATION

Facility Name: Sandoval County LF

Facility Address: 2708 Iris Rd. NE, Rio Rancho NM 87144

This is to notify you that pursuant to the New Mexico Recycling and Illegal Dumping Act, NMSA 1978, Section 74-13-5, as an authorized representative of the New Mexico Environment Department ("NMED"), I am allowed to enter this facility, business and/or vehicle at any reasonable time in order to make an inspection or investigation of scrap tire recycling and disposal practices.

This is also to notify you that in accordance with the New Mexico Recycling, Illegal Dumping and Scrap Tire Management Rule ("RIDSTMR"), 20.9.20.9 NMAC, as an authorized representative of the NMED, I am authorized to inspect, monitor, sample or obtain records of a tire recycling facility, civil engineering application, scrap tire generator or scrap tire hauler.

I have presented you with credentials indicating that I am duly authorized to enforce and administer all laws, rules and regulations within the jurisdiction of the NMED.

Paul Martinez
NMED Authorized Representative

3/25/2020
Date

Christopher Perea
Facility/Generator/Hauler Representative

3-25-2020
Date

STATE OF NEW MEXICO - ENVIRONMENT DEPARTMENT

SOLID WASTE FACILITY INSPECTION REPORT

Facility: Sandoval County LF

Inspector(s): P. Martinez

14. EVIDENCE OF UNAUTHORIZED WASTE

- a. [ ] Bulk Liquids
- b. [ ] Batteries
- c. [ ] Hazardous Waste
- d. [ ] Infectious Waste
- e. [ ] Petroleum Waste
- f. [ ] Sludge
- g. [ ] Asbestos
- h. [ ] Radioactive Waste
- i. [ ] Contaminated Soil
- j. [ ] Ash
- k. [ ] ______

Show all violations below indicating the Number and Item on the Inspection Report, the SWR citation and a detailed narrative.

15. PERMIT REQUIREMENTS (In Effect)

- a. [ ] No Facility Permit
- b. [ ] Unauthorized Modification
- c. [ ] Refusal of Inspection
- d. [ ] ______

16. Corrective Measures

- a. [ ] Action Taken
- b. [ ] Continued Monitoring
- c. [ ] Initiate Assessment
- d. [ ] Incomplete Documentation
- e. [ ] Select Proper Remedy
- f. [ ] Remedial Activity Schedule
- g. [ ] ______

No:	Item:	Sec.#:	Violation Detail – Narrative
1	a		20.9.5.8.A(2) & 20.9.5.9.L NMAC — Failure to control litter evidenced by excessive litter located east of the facility and outside the fenced boundary.
10	i		20.9.20.50.F NMAC – Failure to properly complete scrap tire manifests evidenced by several manifests with similar numbers (ie, #L) or no sequential manifest numbers, dated: 2/22/19, 5/17/18, 4/4/17, 11/9/16, 11/3/16, 8/17/16, 7/26/16, 7/20/16, etc.)
			Outbriefing held w/ Chris Perea, LF Supervisor, on 4/10/19.
			c/o Bert Sanchez LF Manager 2708 Iris NE Rio Rancho NM 87144 Ph. 505-867-0814 Cell: " 991-5461 Email: rmsanchez@sandovalcountynm.gov

Violations MUST BE CORRECTED BY: ________ Operator/Rep. Signature: [signature] Date: 4-10-2019

Follow-up Inspection Due On (Date): ________ NMED/Rep. Signature: Paul Martinez Date: 4/10/19

SWFIR Revision Date 7/16/2018

STATE OF NEW MEXICO - ENVIRONMENT DEPARTMENT

SOLID WASTE FACILITY INSPECTION REPORT

SWW-0123364 (SP)

DATE: 4/10/2019 FACILITY NAME: Sandoval County Landfill CONTROL #: SWW-0123365

REASON FOR INSPECTION: FACILITY OPERATOR: Sandoval County FACILITY LOC.: 2708 Iris Rd.

☑ Routine ☐ Follow Up ENFORCEMENT AREA: I Rio Rancho, NM 87124
☐ Complaint ☐ Other
☐ Suspected Violation STATUS: ☐ INTERIM ☑ PERMITTED ☐ CLOSED PHONE: 505 867-0816
☐ Closure/Post Closure

TYPE OF FACILITY: Landfill - Permitted OPERATING HOURS: 7-4 PM DAYS OF WEEK: M - Sat.

TYPE OF WASTE HANDLED: ☑ MSW ☐ INDUSTRIAL ☑ C&D ☑ SPECIAL TONS/Cu. Yds. 653 Daily/Monthly (circle one)

1. FACILITY / OPERATIONAL CONTROLS
a. [X] Litter b. [ ] Roads Maintained
c. [ ] Noise d. [ ] Vectors
e. [ ] Dust/Odor f. [ ] Access Controlled
g. [ ] Tipping/Insp. Area h. [ ] Scavenging Control
i. [ ] Fire Control j. [ ] Health/Environment Hazard
k. [ ] Compaction l. [ ] ____

2. SIGNS REQUIRED / PROPERLY POSTED
a. [ ] Operating Days/Hours b. [ ] Roads Maintained
c. [ ] Emergency Numbers d. [ ] Vectors
e. [ ] Fires Prohibited f. [ ] Access Controlled
g. [ ] Operation Procedures h. [ ] Scavenging Control
i. [ ] ____

3. OPERATOR / REPRESENTATIVE / EMPLOYEES
a. [ ] Certified b. [ ] On Site While Open
c. [ ] Employees Trained d. [ ] ____

4. COVER
a. [ ] Daily Applied b. [ ] Intermediate Applied
c. [ ] Final Cover d. [ ] Excavating a Closed Cell
e. [ ] Compaction f. [ ] Stabilized Vegetation
g. [ ] ____

5. MONITORING / SAMPLING / ANALYZING / HANDLING
a. [ ] Methane b. [ ] Leachate
c. [ ] Ground Water d. [ ] Unauthorized Waste Analyzed
e. [ ] Frequency Maintained f. [ ] Proper Equip./Test Used
g. [ ] Gas Control h. [ ] Waste Properly Processed
i. [ ] ____

6. DRAINAGE / EROSION
a. [ ] Water Run-on b. [ ] Water Run-off
c. [ ] ____

7. PROPER STORAGE / ISOLATION / DISPOSAL
a. [ ] Special Waste b. [ ] Hazardous Waste
c. [ ] Infectious Waste d. [ ] Asbestos
e. [ ] Tires f. [ ] White Goods
g. [ ] Recyclables h. [ ] Lead Acid Batteries
i. [ ] Hot Waste j. [ ] Timely Removal
k. [ ] Ash l. [ ] Petroleum Contam. Soil
m. [ ] Transfer Stations n. [ ] ____

8. PROPER EQUIPMENT / MAINTAINED
a. [ ] Facility Equipment b. [ ] Storage Equipment
c. [ ] Audible Signals d. [ ] Transport Equipment
e. [ ] Collection Equipment f. [ ] Fire Fighting Equipment
g. [ ] Compaction Equipment h. [ ] Clean & Sanitized
i. [ ] ____

9. PLANS & PROGRAMS On File
a. [ ] Contingency b. [ ] Operating/Maintenance
c. [ ] Inspection d. [ ] Disposal Management
e. [ ] Facility Site Plan f. [ ] Closure/Post Closure
g. [ ] Training Programs h. [ ] Removal-Stored Waste
i. [ ] Ground Water Monitoring j. [ ] Fire Protection & Prevention
k. [ ] Methane Monitoring l. [ ] Disease Vectors/Rodent Ctrl.
m. [ ] Clean-up/Remediation n. [ ] Leachate Control
o. [ ] Deviation from Plans p. [ ] ____

RECORDS / REPORTS / RESULTS Maintained

10. INSPECTION RECORDS
a. [ ] Daily Records Kept b. [ ] Source/Type/Volume of Waste
c. [ ] Signatures d. [ ] Times & Dates
e. [ ] Names of Co. & Driver f. [ ] Vehicle License Number
g. [ ] Vehicle Description h. [ ] Observations
i. [X] Scrap Tire Manifests

11. NOTIFICATION – RECORDS When Required Was:
a. [ ] NMED/Facility/Other b. [ ] Area Restricted
c. [ ] Clean-up Assured d. [ ] Transportation Assured
e. [ ] Disposal Assured f. [ ] ____

12. MONITORING / SAMPLING / ANALYSIS – RECORDS
a. [ ] Methane Levels Taken Quarterly
b. [ ] Unauthorized Waste Analyzed
c. [ ] Contaminated Waste/Soil Analyzed
d. [ ] Groundwater Sampling Results
e. [ ] Leachate Sampling & Treatment
f. [ ] ____

13. SPECIAL WASTE RECORDS (Type)
a. [ ] Lab Analysis b. [ ] Paint Filter Test Results
c. [ ] Manifests d. [ ] Remediation Documentation
e. [ ] Treatment Certifications
f. [ ] ____

Continued on Page 2

STATE OF NEW MEXICO - ENVIRONMENT DEPARTMENT

SOLID WASTE FACILITY INSPECTION REPORT

123364 (SP)

DATE: 3/25/2020 FACILITY NAME: Sandoval Cty LF CONTROL #: ~~SWM-050304 (SP)~~ ~~SWM-050304~~ 123365

REASON FOR INSPECTION: FACILITY OPERATOR: Sandoval County FACILITY LOC.: 2708 Iris Rd NE Rio Rancho NM 87144

[X] Routine [ ] Follow Up ENFORCEMENT AREA: I

[ ] Complaint [ ] Other

[ ] Suspected Violation STATUS: [ ] INTERIM [X] PERMITTED [ ] CLOSED PHONE: 505-867-0814

[ ] Closure/Post Closure

TYPE OF FACILITY: Municipal LF OPERATING HOURS: 7am - 4:00 PM DAYS OF WEEK: M - Sat.

TYPE OF WASTE HANDLED: [X] MSW [ ] INDUSTRIAL [X] C&D [X] SPECIAL TONS/Cu. Yds.____ Daily/Monthly (circle one)

1. FACILITY / OPERATIONAL CONTROLS
- a. [X] Litter b. [ ] Roads Maintained
- c. [ ] Noise d. [ ] Vectors
- e. [ ] Dust/Odor f. [ ] Access Controlled
- g. [ ] Tipping/Insp. Area h. [ ] Scavenging Control
- i. [ ] Fire Control j. [ ] Health/Environment Hazard
- k. [ ] Compaction l. [ ] ____

2. SIGNS REQUIRED / PROPERLY POSTED
- a. [ ] Operating Days/Hours b. [ ] Roads Maintained
- c. [ ] Emergency Numbers d. [ ] Vectors
- e. [ ] Fires Prohibited f. [ ] Access Controlled
- g. [ ] Operation Procedures h. [ ] Scavenging Control
- i. [ ] ____

3. OPERATOR / REPRESENTATIVE / EMPLOYEES
- a. [ ] Certified b. [ ] On Site While Open
- c. [ ] Employees Trained d. [ ] ____

4. COVER
- a. [ ] Daily Applied b. [ ] Intermediate Applied
- c. [ ] Final Cover d. [ ] Excavating a Closed Cell
- e. [ ] Compaction f. [ ] Stabilized Vegetation
- g. [ ] ____

5. MONITORING / SAMPLING / ANALYZING / HANDLING
- a. [ ] Methane b. [ ] Leachate
- c. [ ] Ground Water d. [ ] Unauthorized Waste Analyzed
- e. [ ] Frequency Maintained f. [ ] Proper Equip./Test Used
- g. [ ] Gas Control h. [ ] Waste Properly Processed
- i. [ ] ____

6. DRAINAGE / EROSION
- a. [ ] Water Run-on b. [ ] Water Run-off
- c. [ ] ____

7. PROPER STORAGE / ISOLATION / DISPOSAL
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- c. [ ] Infectious Waste d. [ ] Asbestos
- e. [ ] Tires f. [ ] White Goods
- g. [ ] Recyclables h. [ ] Lead Acid Batteries
- i. [ ] Hot Waste j. [ ] Timely Removal
- k. [ ] Ash l. [ ] Petroleum Contam. Soil
- m. [ ] Transfer Stations n. [ ] ____

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- a. [ ] Facility Equipment b. [ ] Storage Equipment
- c. [ ] Audible Signals d. [ ] Transport Equipment
- e. [ ] Collection Equipment f. [ ] Fire Fighting Equipment
- g. [ ] Compaction Equipment h. [ ] Clean & Sanitized
- i. [ ] ____

9. PLANS & PROGRAMS On File
- a. [ ] Contingency b. [ ] Operating/Maintenance
- c. [ ] Inspection d. [ ] Disposal Management
- e. [ ] Facility Site Plan f. [ ] Closure/Post Closure
- g. [ ] Training Programs h. [ ] Removal-Stored Waste
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- k. [ ] Methane Monitoring l. [ ] Disease Vectors/Rodent Ctrl.
- m. [ ] Clean-up/Remediation n. [ ] Leachate Control
- o. [ ] Deviation from Plans p. [ ] ____

RECORDS / REPORTS / RESULTS Maintained

10. INSPECTION RECORDS
- a. [ ] Daily Records Kept b. [ ] Source/Type/Volume of Waste
- c. [ ] Signatures d. [ ] Times & Dates
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- g. [ ] Vehicle Description h. [ ] Observations
- i. [ ] ____

11. NOTIFICATION – RECORDS When Required Was:
- a. [ ] NMED/Facility/Other b. [ ] Area Restricted
- c. [ ] Clean-up Assured d. [ ] Transportation Assured
- e. [ ] Disposal Assured f. [ ] ____

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- a. [ ] Methane Levels Taken Quarterly
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- c. [ ] Contaminated Waste/Soil Analyzed
- d. [ ] Groundwater Sampling Results
- e. [ ] Leachate Sampling & Treatment
- f. [ ] ____

13. SPECIAL WASTE RECORDS (Type)
- a. [ ] Lab Analysis b. [ ] Paint Filter Test Results
- c. [ ] Manifests d. [ ] Remediation Documentation
- e. [ ] Treatment Certifications
- f. [ ] ____

Continued on Page 2

STATE OF NEW MEXICO - ENVIRONMENT DEPARTMENT

SOLID WASTE FACILITY INSPECTION REPORT

Facility: Sandoval County LF **Inspector(s):** Martinez / Galasso

14. EVIDENCE OF UNAUTHORIZED WASTE

a. [ ] Bulk Liquids b. [ ] Batteries
c. [ ] Hazardous Waste d. [ ] Infectious Waste
e. [ ] Petroleum Waste f. [ ] Sludge
g. [ ] Asbestos h. [ ] Radioactive Waste
i. [ ] Contaminated Soil j. [ ] Ash
k. [ ] ____________

Show all violations below indicating the Number and Item on the Inspection Report, the SWR citation and a detailed narrative.

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a. [ ] No Facility Permit
b. [ ] Unauthorized Modification
c. [ ] Refusal of Inspection
d. [ ] ____________

16. Corrective Measures

a. [ ] Action Taken b. [ ] Continued Monitoring
c. [ ] Initiate Assessment d. [ ] Incomplete Documentation
e. [ ] Select Proper Remedy f. [ ] Remedial Activity Schedule
g. [ ] ____________

No:	Item:	Sec.#:	Violation Detail – Narrative
1	a.		20.9.5.8.A(2) & 20.9.5.9.L NMAC – Failure to control litter evidenced by excess litter located outside the fenced boundary along the east fenceline.
			20.9.20.50.F NMAC – Failure to properly complete scrap tire manifests evidenced on manifest numbers: 012, 009, 008, 003.
			20.9.5.9.N NMAC – Failure to provide adequate daily cover throughout facility and adjacent to Cell # 7 (tipping face) and Unit III in general.
			Note: Green waste piles are approaching excessive dimensions. Recommend keeping a close eye on piles. Also, piles are in relative close proximity to power lines. Also noted that chipper was out of service during months of Jan. & Feb. 2020.
			Outbriefing held w/ Chris Perea on 3/25/2020 Landfill Manager. c/o: Mark Hatzinburler, Director Public Works. 2708 Iris Rd NE Rio Rancho, NM 87144 Ph #: 505-867-0814 email: Mhatzinburler

Violations MUST BE CORRECTED BY: ________ **Operator/Rep. Signature:** [signature] **Date:** 3-25-2020

Follow-up Inspection Due On (Date): ________ **NMED/Rep. Signature:** Paul Martinez **Date:** 3/25/2020