

Incident ID	
District RP	28P-4615
Facility ID	
Application ID	

## Remediation Plan

**Remediation Plan Checklist:** Each of the following items must be included in the plan.

- ☐ Detailed description of proposed remediation technique  
☐ Scaled sitemap with GPS coordinates showing delineation points  
☐ Estimated volume of material to be remediated  
☐ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC  
☐ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)
- Not applicable per NMAC 19.159.29.11(A). Site was remediated within 90 days of reported release. See attached Closure Report.

**Deferral Requests Only:** Each of the following items must be confirmed as part of any request for deferral of remediation.

- ☒ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.  
☒ Extents of contamination must be fully delineated.  
☒ Contamination does not cause an imminent risk to human health, the environment, or groundwater.
- Deferral for full floor sample capture below FL @ 4' next to battery.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Amber Groves Title: Remediation Coordinator  
 Signature: [Signature] Date: 2/25/19  
 email: algroves@psalp.com Telephone: 575-200-5517

**OCD Only**

Received by: Robert Hamlet Date: 2/27/2019

☐ Approved
 ☐ Approved with Attached Conditions of Approval
 ☐ Denied
 ☒ Deferral Approved

Signature: [Signature] Date: 2/27/2019

Incident ID	
District RP	DEP-41665
Facility ID	
Application ID	

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

**Closure Report Attachment Checklist:** Each of the following items must be included in the closure report.

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☐ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Amber Groves Title: Remediation Coordinator  
 Signature: [Signature] Date: 2/25/2019  
 email: algroves@psain.com Telephone: 505-200-5517

### OCD Only

Received by: Robert Hamlet Date: 2/27/2019

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Site deferred due to contamination left in place next to battery**