

Incident ID	
District RP	2RP-5425
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: John Hurt Title: RES Specialist
 Signature: [Signature] Date: 5/28/19
 email: JHURT@mutualresources.com Telephone: 972-371-5200

OCD Only

Received by: Victoria Venegas Date: 05/30/2019

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: CLOSURE NOT APPROVED Date: 06/04/2019

Printed Name: Victoria Venegas Title: Engineering Tech. III

This closure is **NOT APPROVED** for the following reasons:

- The OCD environmental map indicates that the depth to groundwater was incorrectly assessed. There is a water well 0.6 miles from the release point with DTW at 70ft. "SMA's local knowledge" is not sufficient nor adequate as DTW criteria.
- Figure 3 Site & Sample Location Map, shows that the release was in the pasture. According to the Spill Rule, the responsible party shall remediate and restore the impacted area pursuant to 19.15.29.13.NMAC. All off pad areas must contain a minimum of 4 feet of non-waste containing uncontaminated, earthen material with chloride concentrations less than 600 mg/kg. If contaminated soil is still in place, this closure cannot be approved.