

Incident ID	
District RP	
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)

**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.

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: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: Cliff P. Brunson Date: \_\_\_\_\_  
 email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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

Signature:  Date: 11/03/18

**Conditions:**

- Excavate SP1, SP2, SP3 to 8', SP4 to 6', SP5 to 7', SP6 to 9' SP7, SP 8, SP 10 to 5' and SP9 to 4'.
- OCD is to be given 2 days notice prior to final sampling.
- DTW for this site is <50' therefore all final samples to meet Table 1 standards of: Chlorides < 600 mg/kg, TPH < 100 mg/kg, BTEX < 50 mg/kg and Benzene < 10 mg/kg.