Page 5 of 10

| | - 18000 |
|----------------|---------------|
| Incident ID | nRM2021650802 |
| District RP | |
| 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 | | |
| | | |
| and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of | ntions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in DCD when reclamation and re-vegetation are complete. Title: Engineer Tech. | |
| OCD Only | | |
| Received by: Robert Hamlet | Date:12/9/2020 | |
| 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: Robert Hamlet | Date: <u>12/9/2020</u> | |
| Printed Name: Robert Hamlet | Title: Environmental Eng. Tech. III | |