NEW MEXICO ENVIRONMENT DEPARTMENT VOLUNTARY REMEDIATION AGREEMENT

I. Introduction

This Voluntary Remediation Agreement ("Agreement") is entered into voluntarily by the City of Gallup, represented by Stanley Henderson, Director of Public Works, who is duly authorized and appointed ("Participant") and the secretary of the New Mexico Environment Department ("Department"), or his or her designee, pursuant to the Voluntary Remediation Act, Sections 74-4G-1 et seq. NMSA 1978, and the New Mexico Voluntary Remediation Regulations (20.6.3 NMAC). The purpose of this Agreement is to detail the obligations and functions of each party relevant to the remediation to be conducted at the Gallup Skate Park site ("Site"), located at 321 East Historic Highway 66 in Gallup, under the Voluntary Remediation Program (VRP Site No. 53191003).

The activities conducted by the Participant under this Agreement are subject to approval by the Department. The activities conducted by the Participant shall be consistent with this Agreement, all applicable laws and regulations, and any pertinent guidance documents. The Participant shall employ sound scientific, engineering, and construction practices in the voluntary remediation activities at this Site.

II. Statement of Eligibility

The secretary or his designee has determined that the application, consisting of materials submitted by the Participant to the Department on October 16, 2019 and November 15, 2019, is complete, and that the Participant is eligible to enter into this Agreement in accordance with Section 74-4G-5 NMSA 1978 and 20.6.3,200.A NMAC.

III. Parties Bound

This Agreement shall apply to and be binding upon the Participant, its officers, managing agents, directors, principals, partners, employees, receivers, trustees, agents, parents, subsidiaries and affiliates, and upon the Department, its employees, and agents. The Participant has submitted with the application a signed Declaration of Ability and Intent as set forth in 20.6.3.200.B(2) NMAC. No change in ownership, corporate, or partnership status shall in any way alter the Participant's status or responsibilities under this Agreement unless the Participant or Department terminates this Agreement in accordance with 20.6.3.300.H NMAC.

The Participant shall provide a copy of this Agreement to any subsequent owners or successors before ownership rights are transferred. The Participant shall provide a copy of this Agreement to all contractors, subcontractors, laboratories, and consultants or other parties, which are retained by the Participant, to conduct any work under this Agreement, within 14 days after the effective date of this Agreement or within 14 days of the date of retaining their services.

IV. Designated Project Manager

On or before the effective date of this Agreement, the Department shall designate a project manager. The Primary Applicant specified on the Voluntary Remediation Program Application will function as the project manager for the Participant. Each project manager shall be responsible

for overseeing the implementation of this Agreement. The Department project manager will be the Department-designated representative at the site. To the maximum extent possible, communications between the Participant and Department and all documents (including reports, approvals, and other correspondence) concerning the activities performed pursuant to the terms and conditions of this Agreement shall be directed through the project managers. During implementation of this Agreement, the project managers shall, whenever possible, operate by consensus and shall attempt in good faith to resolve disputes informally through discussion of the issues. Each party has the right to change its respective project manager by notifying the other party in writing at least five days prior to the change.

V. **Definitions**

"Site" means the area described in the Voluntary Remediation Application. This description is attached and incorporated herein as Exhibit 1. All other erms used are defined in Section 74-4G-3 NMSA 1978 and 20.6.3.7 NMAC.

VI. Addresses for All Correspondence

Documents, including reports, approvals, notifications, disapprovals, and other correspondence to be submitted under this Agreement, may be sent by certified mail, first class mail, hand delivery, overnight mail, or by courier service to the following addresses or to such addresses as the Participant or Department designates in writing.

Documents to be submitted to the Department should be sent to:

Mailing Address:

Jennifer Muus

Ground Water Quality Bureau

New Mexico Environment Department

P.O. Box 5469

Santa Fe NM 87502

E-mail, ennifer.muus@state.nm.us

Phone number: (505) 827-2242

Fax number: (505) 827-2965 Physical Address:

Jennifer Muus

Ground Water Quality Bureau

New Mexico Environment Department

1190 St. Francis Drive Santa Fe, NM 87505

Documents to be submitted to the Participant should be sent to:

Mailing Address:

Stanley Henderson

110 West Aztec Avenue

Gallup, NM 87301

shenderson@gallupnm.gov

Phone number: (505) 863-1290

Physical Address:

Same as mailing address

Compliance with Applicable Laws

All work undertaken by the Participant pursuant to this Agreement shall be performed in compliance with all applicable federal, state and local laws, ordinances and regulations, including,

but not limited to all Occupational Safety and Health Administration, Department of Transportation, Resource Conservation and Recovery Act, New Mexico Water Quality Control Commission, and New Mexico Environmental Improvement Board Petroleum Storage Tank regulations. In the event of a conflict between federal, state, or local laws, ordinances, or regulations, the Participant shall comply with the most stringent of such laws, ordinances, or regulations, unless provided otherwise in writing by the Department or other appropriate regulatory personnel with jurisdiction over such laws, ordinances, and regulations. Where it is determined that a permit is required under federal, state or local laws, ordinances, or regulations, the Participant shall submit timely and complete applications and take all other actions necessary to obtain all such permits or approvals. The Participant shall be responsible for obtaining all permits that are necessary for the performance of the work hereunder, and for all ongoing or proposed Site activities, and for all ongoing or proposed facility operations.

VIII. Performance Standards and Associated Requirements

The Participant has submitted with their application to the Department a preliminary work plan describing the proposed voluntary remediation activities as they are currently envisioned as being submitted in a final voluntary remediation work plan, which includes a description of the known and suspected contaminants to be addressed by the proposed voluntary remediation activities. This preliminary work plan was prepared pursuant to 20.6.3.200.B-NMAC. A copy of the preliminary work plan is attached and incorporated herein as Exhibit 2.

The contaminants covered by this Agreement are described as follows:

• Lead in the subsurface soils.

Voluntary remediation activities undertaken pursuant to this Agreement shall achieve the following standards or risk-based levels:

• New Mexico Environment Department Risk Assessment Guidance for Site Investigations and Remediation, Soil Screening Guidance for Human Health Risk Assessment (February 2019; Revision 2 June 2019)

It is understood that the parties may wish to modify the list of contaminants and the media in which the contaminants are located, as covered by this Agreement, as additional information about the Site is developed. The Department may approve such changes through approval of work plans and other submittals provided by the Participant during the course of undertaking voluntary remediation activities.

IX. Access

To the extent that the Site or other areas where work is to be performed hereunder are presently owned or controlled by parties other than those bound by this Agreement, the Participant shall obtain or shall use its best efforts to obtain access agreements from the present owners. Best efforts shall include, at a minimum, certified letters from Participant to the present owners of such properties requesting access agreements to permit the Participant, Department, and their authorized representatives' access to such property. Such agreements shall provide access for the Department and authorized representatives of the Department, as specified below. In the event that such access agreements are not obtained, the Participant shall so notify the Department, which may then, at its

discretion, assist the Participant in gaining access.

The Participant shall provide authorized representatives of the Department access to the Site and other areas where work is to be performed at all reasonable times. Such access shall be related solely to the work being performed on the Site pursuant to this Agreement and may include, but is not limited to: inspecting and copying of Site and facility records; reviewing the progress of the Participant in carrying out the terms of this Agreement; conducting such tests, inspections, and sampling as the Department may deem necessary; using a camera, sound recording, or other documentary type equipment for field activities; and verifying the data submitted to the Department by the Participant hereunder. Prior to conducting remediation activities, the Participant shall provide a minimum of 72 hours' notice to the Department to allow observation of Site activities and to allow the Department's authorized representatives to collect split samples, at the Department's discretion. The Participant shall permit the Department's authorized representatives to inspect and copy all records, files, photographs, documents, and other writings, including all sampling and monitoring data, which pertain to this Agreement and over which the Participant exercises authority.

X. <u>Deliverables and Submittal Schedule</u>

A. Final Voluntary Remediation Work Plan

In accordance with 20.6.3.400 NMAC, the Participant shall submit to the Department a proposed final voluntary remediation work plan, detailing investigation and remediation activities to be undertaken to achieve the performance standards described in Section VIII of this Agreement. At a minimum, the final work plan must include the elements listed in 20.6.3.400.B NMAC.

Submittal Schedule:

The proposed final work plan shall be submitted by the Participant no later than 60 days after this Agreement has been signed.

If the work plan is to be prepared in phases, the work plan for the first phase shall be submitted no later than 60 days after this Agreement has been signed. Following completion to the Department's satisfaction, of the work which is the subject of the final work plan for the first phase, the Department may require submission of one or more proposed final work plans for subsequent phases.

Department Review:

The secretary or his designee shall review and approve, approve with conditions, or disapprove a proposed final work plan within 45 days of receipt. Written notice shall be made of any conditions or deficiencies. If the secretary or his designee disapproves a final work plan, the Participant may be granted an opportunity to submit a revised version, as determined by the secretary or his designee.

Modification of Voluntary Remediation Work Plan:

The approved final voluntary remediation work plan may be modified at the request of the

Participant and/or the Department, with both parties' approval, in accordance with 20.6.3.400.D NMAC.

B. Periodic Status Reports

Periodic status reports are not required.

C. Voluntary Remediation Completion Report

In accordance with 20.6.3.500.B NMAC, following the completion of Site voluntary remediation activities, the Participant shall demonstrate to the Department that Site conditions meet the applicable standards specified in Section VIII of this Agreement by submitting to the Department a voluntary remediation completion report. The content of the completion report is detailed in 20.6.3.500.B NMAC. The report shall be submitted to the Department with the legal description of the affected property, and with an Affidavit of Completion of Voluntary Remediation signed by the Participant that indicates that remediation is complete, in accordance with this Agreement and applicable regulations and guidance.

Submittal Schedule:

The voluntary remediation completion report shall be submitted to the Department within 90 days following completion of voluntary remediation activities.

Department Review:

The Department shall review and determine the sufficiency of a completion report within 45 days of receipt. If the secretary or his designee does not approve the completion report, the secretary or his designee shall either issue a finding that the Participant is not in compliance with the Agreement and terminate the Agreement or advise the Participant in writing of data gaps in the report. The Participant shall correct any identified data gaps and resubmit the completion report within 30 days of receipt of notice of data gaps.

XI. Certificate of Completion

If the secretary or his designee approves the voluntary remediation completion report, the secretary or his designee will issue either a Certificate of Completion or a Conditional Certificate of Completion, as appropriate, pursuant to Section 74-4G-7 NMSA 1978 and 20.6.3.500.B NMAC. If a Conditional Certificate of Completion is issued, the Department shall conduct audits to ensure that all engineering controls, remediation systems, post-closure care, and affirmations of future non-residential land use are being maintained appropriately. These audits shall be performed at least every other year for the first 10 years following the issuance of the Conditional Certificate of Completion, and every five years thereafter. If, during the course of such an audit, the Department finds that any of the monitoring requirements, engineering controls, remediation systems, post-closure care, or affirmations of future non-residential land use are not being properly maintained such that the performance standards described in Section VIII of this Agreement are no longer being met, the Department may revoke the Conditional Certificate of Completion and initiate an enforcement action.

No Certificate of Completion or Conditional Certificate of Completion shall be issued to a

Participant who has not paid invoiced oversight costs in full to the Department.

XII. Covenant Not to Sue

Pursuant to Section 74-4G-8 NMSA 1978 and 20.6.3.600 NMAC, after the secretary or his designee issues the Certificate of Completion or Conditional Certificate of Completion, the secretary or his designee shall provide a covenant not to sue to a purchaser or prospective purchaser of the Site that did not contribute to the Site contamination, for any direct liability, including future liability, for claims based upon the contamination covered by the Agreement and over which the Department has authority. Except as may be provided under federal law or as may be agreed to by a federal government entity, the covenant not to sue shall not release or otherwise apply to claims by the federal government for claims based on federal law. Except as may be agreed to by another department or agency of the state, the covenant not to sue shall not release or otherwise apply to claims of any other office, department, or agency of the state. Except as may be agreed to by a third party, the covenant not to sue shall not release or otherwise affect a person's liability to third parties.

XIII. Dispute Resolution

This section shall apply to any dispute arising under any section of this Agreement, unless specifically excepted. Dispute resolution shall be conducted in accordance with 20.6.3.300.I NMAC).

XIV. Reservation of Rights

The Department and Participant reserve all rights and defenses they may have pursuant to any available legal authority unless expressly wa ved herein. The Department expressly reserves the right to take any action, including any enforcement action, to address any release not covered by this Agreement, including any release that occurs after issuance of the Certificate of Completion or any release of a contaminant not covered by the voluntary remediation agreement. The secretary's covenant not to sue shall not apply to any such release.

Nothing herein is intended to release, discharge, or in any way affect any claims, causes of action or demands in law or equity which the parties may have against any person, firm, partnership or corporation not a party to this Agreement for any liability it may have arising out of, or relating in any way to the generation, storage, treatment, handling, transportation, release or disposal of any materials, hazardous substances, hazardous waste, contaminants or pollutants at, to, or from the Site. The parties to this Agreement expressly reserve all rights, claims, demands, and causes of action they have against any and all other persons and entities who are not parties to this Agreement, and as to each other for matters not covered hereby.

The Participant reserves the right to seek contribution, indemnity, or any other available remedy against any person other than the Department found to be responsible or liable for contribution, indemnity or otherwise for any amounts which have been or will be expended by the Participant in connection with the Site.

XV. Enforcement Shield

Pursuant to the provisions of 20.6.3.300.A NMAC, the secretary will not initiate any enforcement

action, including an administrative or judicial action, against a Participant for the contamination or release thereof, or for the activity that results in the contamination or release thereof, if the contamination is the subject of an Agreement pursuant to 20.6.3 NMAC. However, this Section shall not be a bar to any enforcement action if the Agreement is not finalized, if the Agreement is terminated or rescinded, or if the Participant does not successfully initiate or implement the Agreement within a reasonable time under the schedules set forth in this Agreement and approved work plans.

XVI. Oversight Costs

The Participant agrees to reimburse the Department for all of its costs associated with oversight and implementation of this Agreement in accordance with 20.6.3.300.J NMAC. These costs shall include those described in 20.6.3.300.J NMAC, as well as long-term oversight performed by the Department, as described in 20.6.3.500.B(5) NMAC, if a Conditional Certificate of Completion is issued.

Oversight will be invoiced based on actual hours of staff oversight, at a variable rate beginning at \$90.00 per hour. The hourly rate is calculated and updated on November 1 of each year, following a 30-calendar day public comment period. Travel and per drem costs will be invoiced at state-designated rates. Sampling and analysis costs will be invoiced at actual cost plus indirect overhead rate.

The Department will track all costs to the Department for review and oversight activities related to the Site and provide quarterly (or more often at the discretion of the Department) invoices per this Agreement for said costs. The Participant shall pay these invoiced costs to the Department within 30 calendar days after the date that the Participant receives notice that these costs are due and owed. If payment is not made within 30 days, the Department may terminate this Agreement and bring an action to collect the amount owed and the costs of bringing the collection action. If the Department prevails in such collection action, the Participant shall pay the Department's reasonable attorneys' fees and costs incurred in the collection action.

In the event that this Agreement is terminated for any reason, the Participant agrees to reimburse the Department for all costs incurred or obligated by the Department before the date of notice of termination of the Agreement.

XVII. Notice of Bankruptcy

As soon as Participant has knowledge of its intention to file bankruptcy, or no later than seven days prior to the actual filing of a voluntary bankruptcy petition, Participant shall notify the Department of its intention to file a bankruptcy petition. In the case of an involuntary bankruptcy petition, Participant shall give notice to the Department as soon as it acquires knowledge of such petition.

XVIII. Indemnification

The Participant shall defend, indemnify, and hold harmless the Department and the State of New Mexico from all actions, proceedings, claims, demands, costs, damages, attorneys' fees, and all other liabilities and expenses of any kind from any source which may arise out of the performance

of this Agreement, caused by the negligent act or failure to act of the Participant, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Participant resulting in injury or damage to persons or property during the time when the Participant or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement.

XIX. Effective Date and Subsequent Modification

The Agreement shall become final and effective upon being signed by both the secretary or his designee and the Participant. The effective date of the Agreement shall be the later date of signature by either the secretary or his designee or the Participant. This Agreement may be amended only by mutual agreement of the Department and the Participant. Amendments shall be in writing and shall be effective upon being signed by both the secretary or his designee and the Participant.

XX. Termination

As provided for in 20.6.3.300.H NMAC, if an Agreement is not reached between an applicant and the secretary or his designee on or before the 30th calendar day after the secretary or his designee determines an applicant to be eligible pursuant 20.6.3.200 and 20.6.3.300 NMAC, the applicant or the secretary or his designee may withdraw from the negotiations. The Participant may terminate the voluntary remediation Agreement upon 60 calendar days' written notice via certified mail, return receipt requested to the Department. The secretary or his designee may terminate this Agreement upon finding that the Participant is not in compliance with this Agreement. Notice of termination will be made to the Participant via certified mail, return receipt requested, and facts supporting the rationale for termination shall be set forth in the notification. The Department's costs incurred or obligated before the date the notice of termination is received are recoverable by the Department under the Agreement if the Agreement is terminated.

XXI. Complete Agreement

This Agreement contains the entire Agreement of the parties.

XXII. Applicable Law

This Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico.

The provisions of this Agreement shall be satisfied when the Department gives the Participant written notice in the form of a Certificate of Completion that the Participant has demonstrated to the secretary's satisfaction that the terms of this Agreement have been completed, including the selection and implementation of a remedial action, when appropriate.

Nothing in this Agreement shall restrict the State of New Mexico from seeking other appropriate relief to protect human health or the environment from contamination at or from this Site if not remediated in accordance with this Agreement.

Signatures			
Participant(s):			
By:		Name:	
(Signa	ture of authorized representative)		(Print or type)
Date:			
New Mexico	Environment Department:		
By:		Name:	ones of the second of the seco
(Secre	tary or designee)		(Print or type)
Date:			
			w*
Enclosures:	Exhibit 1: Legal Description of F		
	Exhibit 2: Preliminary Work Plan	0/	,

NEW MEXICO ENVIRONMENT DEPARTMENT VOLUNTARY REMEDIATION AGREEMENT

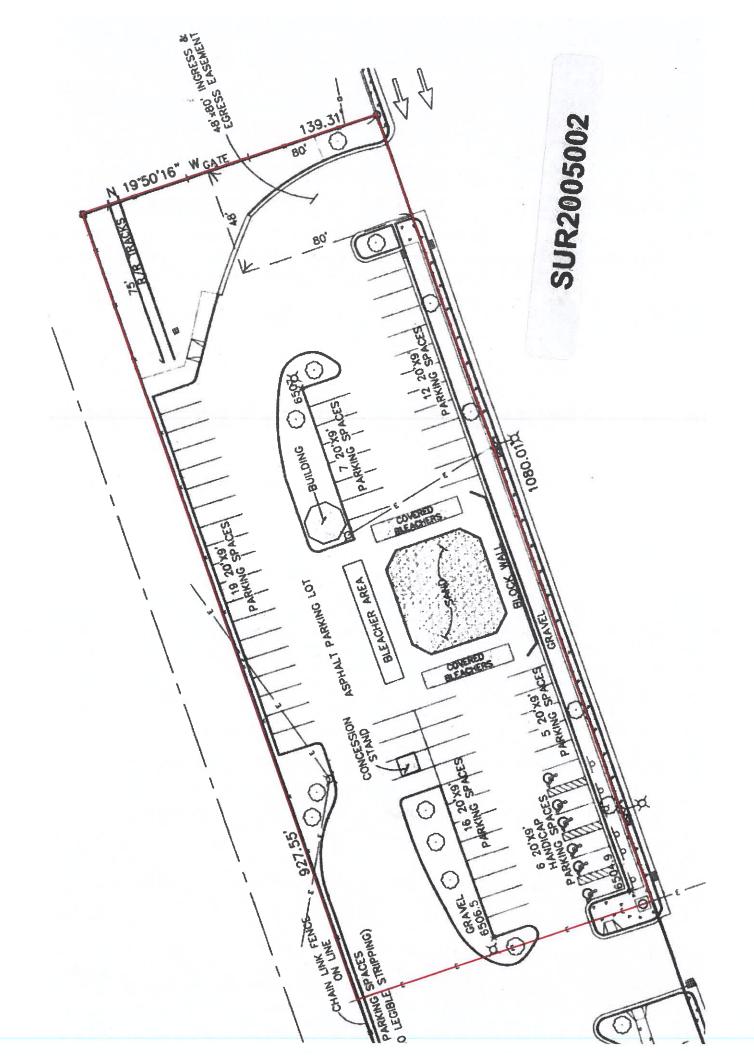
EXHIBIT 1

Legal Description of Property

Gallup Skate Park VRP Site No. 53191003

The site is a 0.9-acre parcel located at 321 East Historic Highway 66, more particularly described as a tract of land in the SW of Section 15, T15N, R18W, N.M.P.M., Gallup, McKinley County New Mexico, being a portion of the Atchison, Topeka and Santa Fe Railroad Right of Way in the vicinity of the Railroad Depot Building, latitude 35.529515°, longitude -108.738743°.

The full legal description is included on the following page.



DEED DESCRIPTION:

A TRACT OF LAND IN THE SWI OF SECTION 15, T15N, R18W, N.M.P.M., GALLUP, MCKINLEY COUNTY, NEW MEXICO, BEING A PORTION OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD RIGHT OF WAY IN THE VICINITY OF THE RAILROAD DEPOT BUILDING AND SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF BLOCK 4 OF THE A & P RAILWAY CO'S ADDITION, PROBATE CLERK AND EX-OFFICIA RECORDER OF BERNALILLO COUNTY, NEW MEXICO ON JULY 8. U-003-1(3) . BEING THE SOUTHWEST CORNER FOR THE HEREIN DESCRIBED TRACT AND THE REAL 1893, A COPY OF SAID MAP NOW ON FILE IN THE OFFICE OF THE MCKINLEY COUNTY CLERK, SAID DISTANCE OF 80.00" TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF OLD U.S. HIGHWAY GALLUP NEW MEXICO AS THE SAME IS SHOWN ON THE MAP OF SAID ADDITION FILED IN THE POINT BEING A POINT ON THE EASTERLY RIGHT OF WAY LINE OF FIRST STREET AND THE THENCE N20°25W PROJECTING THE EASTERLY RIGHT OF WAY LINE OF FIRST STREET, A 66. AS SHOWN ON THE NEW MEXICO STATE HIGHWAY RIGHT OF WAY MAP FOR PROJECT SOUTHERLY RIGHT OF WAY LINE OF OLD U.S. HIGHWAY 66; POINT OF BEGINNING:

CORNER OF THE TRACT, FROM WHICH POINT THE NORTHWEST CORNER OF BLOCK 1 OF SAID A THENCE N69"35'E ALONG SAID NORTHERLY RIGHT OF WAY LINE, 1080.01 TO THE SOUTHEAST & P. RAILWAY CO'S ADDITION BEARS \$20°25'E, 80.00" DISTANT; THENCE N20'25'W PROJECTING THE EASTERLY RIGHT OF WAY LINE OF WOODROW DRIVE 139.31" TO THE NORTHEASTERLY CORNER;

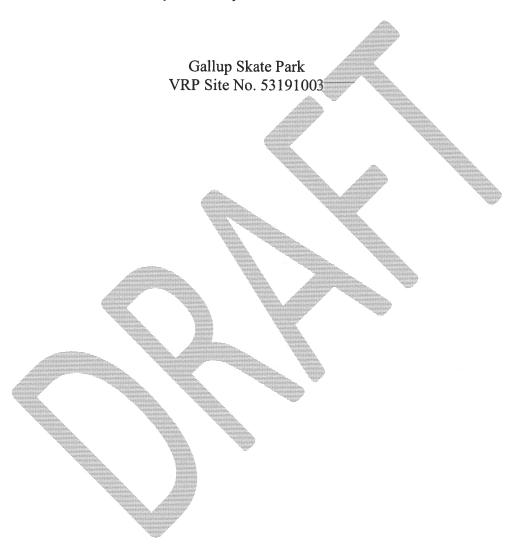
THENCE S69"35"W, PARALLEL TO AND 30" SOUTHERLY FROM THE CENTERLINE OF THE MOST SOUTHERLY AT & SF RAILROAD TRACKS, 927.55' TO A POINT OF CURVE.

TRACKS ALONG ARE OF A CURVE TO THE LEFT THROUGH A DELTA OF 3"55"10", HAVING A RADIUS THENCE SOUTHWESTERLY, PARALLEL TO AND 30' SOUTHERLY FROM SAID CENTERLINE OF OF 2230.32". AN ARE LENGTH OF 152.57" TO THE NORTHWEST CORNER.

THENCE S20°25'E A DISTANCE OF 134.10' TO THE REAL POINT OF BEGINNING. CONTAINING 3.445 ACRES.

NEW MEXICO ENVIRONMENT DEPARTMENT VOLUNTARY REMEDIATION AGREEMENT

EXHIBIT 2Preliminary Voluntary Remediation Work Plan





Voluntary Remediation Program
Ground Water Quality Bureau
New Mexico Environmental Department
P.O. Box 5469
1190 St. Francis Drive
Santa Fe, New Mexico 87502-5469

Attn: Ms. Rebecca Cook

Geoscientist, Remediation Oversight Section

P: (505) 827-2242

E: Rebecca.Cook@state.nm.us

RE: Preliminary Voluntary Remediation Work Plan

Gallup Skate Park 321 East Historical Highway 66 Gallup, McKinley County, New Mexico Terracon Project No. 66177126

Dear Ms. Cook:

Terracon Consultants, Inc. (Terracon) is pleased to submit the attached Preliminary Voluntary Remediation Work Plan (Work Plan) for the above referenced site on behalf of the City of Gallup. The Work Plan was prepared in general accordance with the New Mexico Administrative Code (NMAC) Title 20, Section 6.3.400.

Should you have any questions regarding the attached Work Plan or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Ethan J. Perro Project Manager Dave M. Matson, CHMM Principal

Attachment



Terracon Consultants Inc. 4905 Hawkins NE Albuquerque, NM 87109
P (505) 797 4287 F (505) 797 4288 terracon.com



TABLE OF CONTENTS

1.0	INTE	RODUCTION	1
2.0		CKGROUND	
		Site Description and Physical Setting	
	2.2	Site History and Land Use	1
	2.3	Summary of Previous Assessments and Remediation	1
	2.4	Known Contaminants of Concern	2
3.0	PRO	POSED PERFORMANCE STANDARD	2
4.0	ASS	ESSMENT ACTIVITIES	2
		August 2017 Limited Environmental Site Investigation	
5.0		POSED REMEDIAL ACTIVITIES	
		Site Capping	
6.0	HOV	V THE PROPOSED ACTIVITIES WILL MEET THE VRP PERFORMAN	CE

APPENDIX A – EXHIBITS

Exhibit 1 – Site Location Map

Exhibit 2 – Site Diagram

APPENDIX B - LINER SPECIFICATIONS

APPENDIX C - AS-BUILT DRAWINGS

PRELIMINARY VOLUNTARY REMEDIATION WORK PLAN

Gallup Skate Park 321 East Historical Highway 66 Gallup, New Mexico

October 2, 2019 Terracon Project No. 66177126

1.0 INTRODUCTION

This Preliminary Voluntary Remediation Work Plan (Work Plan) has been prepared on behalf of the City of Gallup by Terracon Consultants, Inc. (Terracon) for the property currently located at 321 East Historical Highway 66, Gallup, New Mexico (the Site). This Work Plan has been prepared in general accordance with the New Mexico Environment Department (NMED) Voluntary Remediation Program (VRP) guidance document titled, *Recommended Formats for Documents Submitted to the New Mexico Voluntary Remediation Program*, dated January 9, 2004. The goal for the entry of the Site into the VRP is to obtain regulatory closure for an identified coal/ash material at the site.

2.0 BACKGROUND

2.1 Site Description and Physical Setting

The property consists of an approximate 0.9-acre tract of land which currently is developed with a skate park and associated paved parking areas in Gallup, New Mexico (site). The site is located northwest of the intersection of Route 66 and South Woodrow Avenue. The location of the site is provided on Exhibit 1. A Site Diagram is included as Exhibit 2.

2.2 Site History and Land Use

The site was formerly utilized as a parking lot for the Southwest Indian Foundation located adjacent to the west and before that as part of a train yard for the railroad line located adjacent to the north of the site.

2.3 Summary of Previous Assessments and Remediation

During Limited Site Investigation (LSI) activities performed at the site by Terracon in 2017, three soil borings were advanced at the site to a depth of 15 feet below ground surface (bgs). Coal/ash material was identified in the borings from approximately 1-foot bgs to 5-feet bgs. Three soil samples were collected and analyzed for Volatile Organic Compounds (VOCs), Total Petroleum Hydrocarbons (TPH), Polychlorinated Biphenyls (PCBs), Polycyclic Aromatic Hydrocarbons



(PAHs), and the Resource Conservation and Recovery Act (RCRA) 8 Metals. Analytical laboratory results reported lead at concentrations exceeding the NMED Groundwater Quality (GWQ) Soil Screening Levels (SSLs) DAF20, which is protective of groundwater. Subsequently, the City of Gallup is requesting to enter into the VRP.

2.4 Known Contaminants of Concern

Based on the 2017 LSI conducted by Terracon at the site, the known contaminant of concern (COC) is lead which exceeded the NMED GWQ SSLs DAF20.

3.0 Proposed Performance Standard

Based on the 2017 LSI conducted by Terracon at the site, lead exceeded the NMED GWQ SSLs DAF20. Soil boring logs indicate a fat clay layer exists from approximately 5 to 15 feet bgs. Additionally, the site has been capped with an impermeable liner and concrete during the construction of the skate park in 2018. The site use will remain as non-residential. As such, the exposure, potential pathways, and migration risk of lead in soils is low.

4.0 Assessment Activities

4.1 August 2017 Limited Environmental Site Investigation

Based on the results of the 2017 LSI prepared by Terracon for the site, no further investigation was recommended. Lead was reported in soil samples collected from the site at concentrations exceeding the NMED GWQ SSLs DAF20. A fat clay layer was identified beneath the coal/ash material from approximately 5 to 15 feet bgs. Groundwater was not encountered during the LSI. Based on the concentrations of lead, the identification of fat clays beneath the coal/ash layer, and the intended future use of the site, Terracon recommended the site be capped to limit precipitation infiltration and subsequent lead migration.

5.0 Proposed Remedial Activities

5.1 Site Capping

Based on the results of the 2017 LSI performed at the site, the site was capped using an impermeable liner and concrete to limit precipitation infiltration and lead migration. The liner consists of a 40 mil linear low-density polyethylene (LLDPE), which will be placed on top of the compacted subgrade. The liner will be covered with six inches of subbase and then capped with concrete. Liner specifications and as-built drawings are included as Attachment 2 and Attachment 3.



6.0 How the Proposed Activities Will Meet the VRP Performance Standard

The proposed activities meet the VRP performance standard by limiting the exposure pathways and migration of lead in soils through institutional controls and engineering controls including limiting site use to non-residential and installing a cap at the site.



APPENDIX A

Exhibits



Map Source: USGS Gallup East, New Mexico, published in 2010 (1:24,000)

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

Project Manager: KRW	Project No. 66177126
Drawn by: EJP	Scale: 1" ≈ 1,500'
Checked by: KRW	File Name:
Approved by: KRW	Date: March 2018

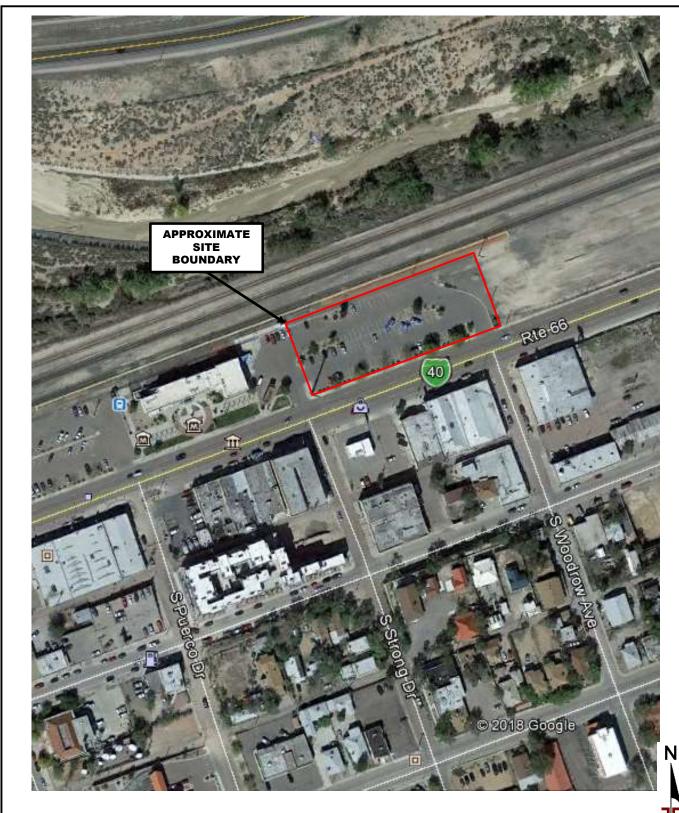
Jerracon		
4905 Hawkins, NE	Albuquerque, NM 87109	
PH. (505) 797-4287	FAX. (505) 797-4288	

SITE LOCATION MAP

GALLUP SKATE PARK

321 E. HIGHWAY 66 GALLUP, McKINLEY COUNTY, NEW MEXICO EXHIBI

1



Map Source: Google Earth, Pro (2017)

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

Project Manager: KRW	Project No. 66177126
Drawn by: EJP	Scale: 1" ≈ 200'
Checked by: KRW	File Name:
Approved by: KRW	Date: March 2018

Terracon		
4905 Hawkins, NE	Albuquerque, NM 87109	
PH. (505) 797-4287	FAX. (505) 797-4288	

SITE DIAGRAM

GALLUP SKATE PARK

321 E. HIGHWAY 66 GALLUP, McKINLEY COUNTY, NEW MEXICO EXHIBI

2



APPENDIX B LINER SPECIFICATIONS

Typical Physical Properties 40 mil LLDPE

FSLDP 40

<u>Properties</u>	Test Method	Min. Roll Average	Typical Roll
Thickness mils (mm) Density lb/ft ³ (g/cm ³)	ASTM D 1593 ASTM D 792 Or ASTM D 1505	37 (0.94)	Average 40 (1.02) 57.7 (.925)
Minimum Tensile lb/in. width (N/cm width)	ASTM D638 1. Tensile Strength at Yield. 2. % Elongation at Yield. 3. Tensile Strength at Break. 4. % Elongation at Break. 5. Modulus @ 100% Elongation.	80 (140) 13 170 (305) 650	84 (147) 13 175 (314) 700 68 (119)
Hydrostatic Resistance psi (kPa) Puncture Resistance lbf (N) Tear Resistance	ASTM D 751 FTMS 101 C Method 2065 ASTM D1004	230 (1586 61 (271) 24	250 (1724 65 (289) 26
lbf (N) Volatile Loss Method A Resistance to Soil	ASTM 1203 ASTM G22	(107)	(116) <1%
Burial (1% change maximum in original value)	 Tensile Strength at Yield. Tensile Strength at Break. Elongation at Yield. Elongation at Break. 		407
Low Temp. Impact Failure Temp F (C)	5. Modulus of Elasticity ASTM D 746		-4% <-70 (<-94)
Dimensional Stress % Change	ASTM D 1204		<2
Environmental Stress Crack Resistance Hours to failure	ASTM D 1602	2.5	>400
Carbon Black % WVTR	ASTM D 1603 ASTM E96	2.5	2.75
g H ² 0/100 in ² /24 hrs (g H ² 0.m ² /24 hrs) Perms Grains/ ft ² /hr/in.Hg (grams/m ² /day/mm Hg)	ASTM E96		.021 (.026)
FACTORY SE Bonded Seam Strength lb/in. width (N/cm width)	EAM REQUIREMENTS ASTM D4437	72 (126)	80 (140)
Seam Peel Adhesion lb/in. width (N/cm width)	ASTM D4437	56 (98)	62 (109)

Note: To the best of our knowledge, these are typical property values and are intended as guides only, not as specification limits. Fab-Seal make no warranties as to the fitness for a specific use or merchantability of products referred to, no guarantee of satisfactory results from reliance upon contained information or recommendations and disclaims all liability for resulting loss damage.



APPENDIX C AS-BUILT DRAWINGS

