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Final Remediation Plan

Chevron Isleta Site 3401 Isleta Boulevard Albuquerque, New Mexico Bernalillo County

NMED PSTB Facility ID No. 30681 NMED PSTB Release ID No. 314 NMED PSTB Deliverable ID No. 3999-1

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List of Acronyms

μg/L	micrograms per liter
AECOM	AECOM Technical Services, Inc.
bgs	below ground surface
CFR	Code of Federal Regulations
COC	contaminants of concern
DPT	direct push technology
EPA	Environmental Protection Agency
FRP	Final Remediation Plan
GWQB	Groundwater Quality Bureau
HAZWOPER	Hazardous Waste Operations and Emergency Response
HEAL	Hall Environmental Analytical Laboratory
H&S	Health and Safety Plan
mg/L	milligrams per liter
NMAC	New Mexico Administrative Code
NMED	New Mexico Environment Department
NMWQCC	New Mexico Water Quality Control Commission
PSTB	Petroleum Storage Tank Bureau
Site	Chevron Isleta Site
TDS	total dissolved solid
UIC	Underground Injection Control
VOCs	volatile organic compounds

FINAL REMEDIATION PLAN

Site Name:	Chevron Isleta
Site Address:	3401 Isleta Boulevard SW Albuquerque, New Mexico
Facility ID Number:	30681
Author/Consulting Company:	AECOM One Park Square 6501 Americas Parkway, N.E. Suite 900 Albuquerque, NM 87110
Date of Confirmation of Release:	10/26/1990
Date of Document:	December 2018

1 Introduction

AECOM Technical Services, Inc. (AECOM) has prepared this Final Remediation Plan (FRP) for the Chevron Isleta (Facility ID No. 30681) State Lead Site in accordance with New Mexico Environment Department Petroleum Storage Tank Bureau (NMED PSTB) Professional Services Contract No. 18 667 3200 0019, Task 1, *Final Remediation Plan* and New Mexico Petroleum Storage Tank Regulations New Mexico Administrative Code (NMAC) 20.5.119.1923.

1.1 Site Description and Background

The Chevron Isleta Site (Site) is located at 3401 Isleta Boulevard Southwest in the Albuquerque's South Valley (**Figure 1**). A Walgreens store was built at the Site in 2012. Previously, remedial activities at the Site have included dig-and-haul followed by operation of a sparge/vent system with on-going groundwater monitoring since 1995. Initiating with the Hydrogeologic Investigation performed in 1992, a total of 26 monitoring wells have been installed at the Site. Due to declining water levels multiple water monitoring well abandonment events have been taken place since 1992 and replacement monitoring wells have been installed. Two source area replacement wells (MW-8A and MW-11A) were installed at the Site in August 2012 (Haller and Associates, Inc., 2014) and currently there are three active monitor wells at the Site (MW-8A, MW-11A, and MW-26) (Figure 1). Figure 1 shows existing buildings, major streets, paved areas, buried utility trenches, former storage tank location, and existing monitoring wells.

1.2 Site Geology and Hydrology

The thickness of the unsaturated zone, at the site, varies from six to nine feet. Soils in the unsaturated zone consist of alternating gravel, sand, silt and clay; medium- to coarse-grained, yellow-tan sands and silty sands are predominant. In some areas, the shallowest soils (thickness of about three feet) appear to be imported fill material or disturbed soils probably due to backfilling after soil excavation. The shallow alluvial aquifer occurs at a depth of six to nine feet below ground is unconfined and consists of predominately fine to medium grained sands with minor gravel, silt and clay material (Shomaker, 1992).

During this event, depth to water averaged 6.58 feet below ground surface (bgs). Groundwater levels have declined by an average of 0.49 feet from the previous gauging event in October 2017. In April 2018, groundwater flowed at an approximate gradient of 0.0007 feet per feet to the south, relatively consistent with historic conditions.

1.3 Contaminant Distribution

In April 2018, the benzene concentration of 18 micrograms per liter (μ g/L) from monitoring well MW-8A and the total naphthalene concentrations from monitoring wells MW-8A (93 μ g/L) and MW-11A (54.7 μ g/L), exceeded the New Mexico Water Quality Control Commission (NMWQCC) groundwater standards for these constituents (10 μ g/L and 30 μ g/L, respectively). No other monitoring wells had petroleum constituents exceeding NMWQCC groundwater standards at the site. Since at least 2004, dissolved benzene concentrations from monitoring well MW-8A and dissolved napthalenes in monitor wells MW-8A and MW-11A have consistently exceeded the NMWQCC groundwater standards. No other monitoring wells had petroleum constituent concentrations above NMWQCC groundwater standards. Both monitoring wells are located downgradient of the former tank pit (**Figure 1**).

2 Remediation Goals and Target Concentrations

AECOM has selected a treatment technology that will meet remediation goals and be protective of receptors for the following exposure pathways:

- Groundwater ingestion,
- Worker dermal exposure to groundwater,
- Soil leaching to groundwater (less likely), and
- Contaminant leaching to surface water (less likely).

The contaminant source material has been removed and remaining contamination consists of dissolved phase benzene and total naphthalene in groundwater. The existing soil is clean backfill following contaminated soil removal. As a result, remediation goals are related to constituent concentrations in groundwater and not soil in the vadose zone. The remediation goals for groundwater at the Chevron Isleta Site are included in **Table 1** below.

Constituent of Concern	Groundwater Standards 20.6.2.2103 NMAC			
Benzene (primary)	10 µg/L			
Total Naphthalene plus Monomethyl Naphthalene (primary)	30 µg/L			
Total Dissolved Solids (post injection)	1000 mg/L			
Notes:				

Table 1. Chevron Isleta Remediation Goals

μg/L = micrograms per liter mg/L = milligrams per liter NMAC = New Mexico Administrative Code

2.1 Rationale

BOS 200[®] (injectate) has been selected as the remedial option to trap and treat[®] the two remaining dissolved phase petroleum constituents with concentrations in groundwater above the NMWQCC groundwater standards at the Site (benzene and naphthalene). Once injected, BOS 200[®] is non-reactive to Site geochemistry and is effective under aerobic and anaerobic conditions and over a broad range of pH. There are no toxic byproducts remaining in groundwater following injection. The injectate acts as a complete system, promoting accelerated biodegradation of various organic compounds on an activated carbon platform that includes micro and macro nutrients, time release terminal electron acceptors, and a blend of facultative organisms designed to flourish within the aerobic to anaerobic conditions present in the pore structure of the carbon. A BOS 200[®] product sheet is included in **Attachment A**.

The Chevron Isleta Site conditions are ideal for the BOS 200[®] injections. The shallow groundwater contamination interval of 7 to 10 feet bgs provides for effective delivery to the impacted areas using direct push technology (DPT). The subsurface soil lithology consisting of alternating sands and gravels offers maximum distribution of the BOS 200[®] in the groundwater.

Given the high pedestrian traffic and retail operations in the area, public safety was a major consideration in our selection of BOS 200[®]. BOS 200[®] is a safe product and can be applied in the subsurface with very low potential for contact with pedestrians in the area. Also, based on the injection grid spacing (Section 2.2), the treatment area will not extend east into Isleta Boulevard.

2.2 Remediation Approach

Two treatment areas have been selected for BOS[®] 200 injections. The treatment areas are each 450 square feet and encompass monitoring wells MW-8A and MW-11A where petroleum constituent hot spots persist (**Figure 2**). A 21.5 feet by 21.5 feet injection grid will be established around each monitoring well (MW-8A and MW-11A). Twelve injection points will be evenly spaced on approximate 6 foot centers throughout each grid. The injection points will be staggered along each row to ensure overlap and maximum distribution of injectate. The vertical treatment horizon is approximately 6 to 15 feet bgs with injection intervals of 2 feet for a total of 5 injection intervals per injection location. The vertical injection interval starts in the vadose zone above the groundwater (6 feet bgs) to account for future water table fluctuations and terminates below the water table. The injection process will start from the outside and work in along each row. **Figure 2** illustrates the treatment areas, injection grid, and current plume geometry for the contaminants of concern (COC) (benzene and naphthalene).

The Site design takes into account both benzene and naphthalene exceedances in MW-8A and MW-11A. A benzene concentration of 100 µg/L was used in the design criteria from the activated carbon absorption standpoint. The final mix will be determined onsite however; the initial design is based on 10 lbs of BOS[™] 200 in 10-15 gal of injection slurry (water + BOS 200 + bacteria concentrate). The final volume will be determined based on field observations and injection rates. The injection process will be conducted using a Geoprobe 7000 series track mounted DPT rig equipped with a 2-inch diameter injection probe. A target injection rate of approximately 20 gallons per minute will be maintained starting from the top of the interval and advancing downward in two foot intervals (top down method). The pump will be equipped with flow rate gauges to monitor flow rate. Based on the flow rate and elapsed time per interval the injection rate and volume will be determined. The slurry will include potable water from a documented clean water source nearby. The DPT contractor (Vista Geosciences) is certified to perform BOS 200[®] injections. **Attachment B** summarizes the injection design dosing, injection depth intervals, pounds of reagent, injection volumes and rates, interval and grid spacing, and starting and ending points of the injection depths. The equipment list including specifications is included in **Attachment C**.

Concentrations of benzene and naphthalene in monitoring wells MW-8A and MW-11A will decrease immediately after injection due to carbon absorption (trapping) and the biological processes will continue until either the contaminant is eliminated or the terminal electron acceptors are depleted. It is estimated that the duration of the in situ process will take approximately 12-18 months to complete in terms of overall contaminant reduction. Long term monitoring of the site is not part of the scope of work for FRP.

Any BOS 200 which makes its way into the monitoring wells or filter pack can be removed through simple redevelopment. Any BOS 200 remaining after development will dissipate as more solution becomes absorbed in the subsurface. The monitoring wells will be swabbed throughout the screened interval and hand bailed or pumped to remove unused slurry material.

A field data form and log book will be used to document volume injected at each location, potable water source, pump rate, depth and interval of injection grids, and any issues with injection based on subsurface conditions.

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3 Pre and Post Injection Groundwater Monitoring

Prior to injection, groundwater samples will be collected from monitoring wells MW-8A, MW-11A, and MW-26 and submitted for analyses of total dissolved solids (TDS) by SM 2540C and volatile organic compounds (VOCs) by Environmental Protection Agency (EPA) method 8260 including total napthalenes. The samples will be collected by first purging the well of three casing volumes using a peristaltic pump. During purging, water quality measurements will be collected at a minimum of every casing volume for temperature, pH, specific conductance, oxidation reduction potential and dissolved oxygen. Purge water will be discharged to the ground surface to evaporate within the site boundaries. Following well purging, a groundwater sample will be collected by slowly lowering a new disposable bailer into the well and decanting into pre-cleaned, acid-preserved sample containers. Groundwater samples will be placed on ice and delivered to Hall Environmental Analytical Laboratory (HEAL) under chain of custody within the required holding times.

After 60 days following injection, groundwater samples will be collected from the three monitoring wells and analyzed for VOCs (EPA 8260) and TDS (SM 2540C). The post injection samples will be compared to the pre-injection sample analysis to determine the effectiveness of the injection process. Ongoing treatment may be occurring following the 60 day period and subsequent sampling events will be needed to determine the final concentrations of contaminants in groundwater.

4 Required Permits, Notifications, and Schedule

AECOM has obtained an Underground Injection Control (UIC) General Discharge Permit from the NMED Groundwater Quality Bureau (GWQB) for the Chevron Isleta BOS[®] 200 injection. A copy of the UIC permit is included in **Attachment D**. AECOM will subcontract a private utility locator to mark all utilities entering into the treatment area and notify New Mexico One-Call to mark the type and location of all public utilities along Isleta Boulevard. New Mexico Office of the State Engineer Well Permit Application WR-07 is not needed because the injection points are temporary and are less than 2 1/8-inch diameter.

The Petroleum Storage Tank Regulations, 20.5.119.1923.D (10) NMAC address notices to be provided to the public regarding the submission of a Remediation Plan for public comment. This notice is provided prior to the submission of the Remediation Plan and informs the public that the PSTB will be reviewing the Plan.

A published legal notice of the submission or planned submission of the final remediation plan at least twice in a paper of general circulation in the county in which soil or water has been contaminated by the release; the first notice shall appear within one week of, but not later than, the day of submission of the final remediation plan to the department; the second publication of this notice shall occur no later than seven days after the date the remediation plan is submitted to the department, and owners and operators shall submit two certified affidavits of publication from the newspaper to the department within 21 days after the date the final remediation plan is submitted. All adjacent property owners will be notified of the remedial activities by certified mail. Once completed, all copies of legal notices and letters will be included in **Attachment E**.

A schedule for implementation is provided in Table 2 below:

Task	Duration	Start Date	End Date
Approval of NMED GWQB Underground Injection Permit	0	January 31, 2019	January 31, 2019
Pre-Injection Sampling	1	February 1, 2019	February 1, 2019
FRP Implementation	5	March 13, 2019	March 15, 2019
Post-Injection Sampling (30 day)	0	April 15, 2019	April 15, 2019
Reporting	10	April 9, 2019	April 30, 2019

Table 2. Chevron Isleta Implementation Schedule

Notes:

FRP = Final Remediation Plan

NMED GWQB = New Mexico Environment Department Groundwater Quality Bureau

5 Site Restoration

Following completion of remedial activities, the temporary injection boreholes will be backfilled with hydrated granular bentonite from the bottom of the borehole to just below the surface. The ground surface will be with patched with asphalt or concrete to match the existing surface. All materials such as drums and solid waste along with all equipment will be removed from the site immediately following completion of the project. If necessary the surface of the parking lot will be cleaned with a power washer to leave the lot essentially identical to the original condition.

6 Health and Safety Plan

AECOM will prepare a Health and Safety (H&S) Plan covering all activities to be conducted at the site. The H&S Plan will be in accordance with Occupational Safety and Health Administration's Hazardous Waste Operations and Emergency Response (HAZWOPER) Standard, 29 Code of Federal Regulations (CFR) 1910.120 or 29 CFR 1926.65, paragraph (b)(4). The H&S Plan will be reviewed and signed by all project team members before the start of work and will contain a hospital location map and outline safety procedures in the event on an on-site emergency. A copy of the Health and Safety Plan is included in **Attachment F**.

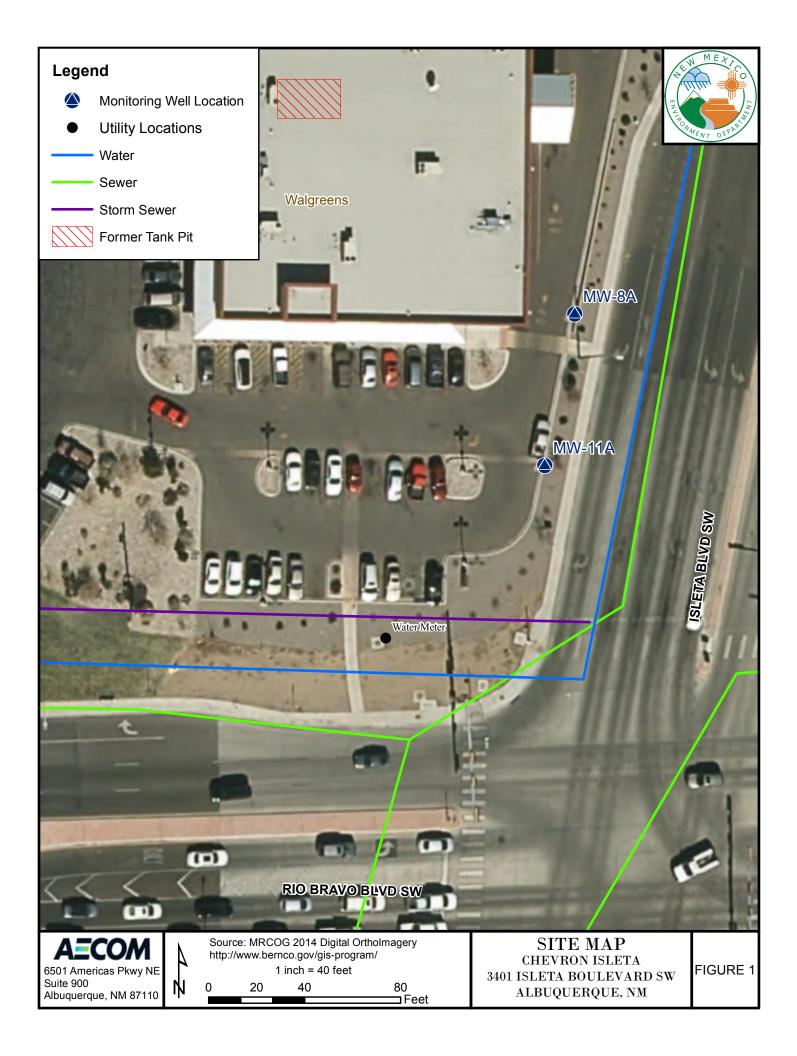
7 References

- AECOM Technical Services, Inc. (AECOM). 2017/2018. 1st Quarter Groundwater Monitoring Report Chevron Isleta PSTB # 30681, 3401 Isleta Boulevard, Albuquerque, New Mexico. November 2017.
- AECOM. 2017. Work Plan Submittal for Chevron Isleta (Facility ID No. 30681), Albuquerque, New Mexico, Professional Services Contract # 14-667-2000-0032. October 2017.
- Haller and Associates Inc. 2014. Groundwater Monitoring Report Chevron Isleta PSTB # 30681, 3401 Isleta Boulevard, Albuquerque, New Mexico. April 22, 2014.
- New Mexico Environment Department (NMED). 2003. Petroleum Storage Tank Bureau Regulations, 20.5 NMAC. December 2003.

John Shomaker and Associates, 1992. Hydrogeologic Investigation Report Chevron Station Site, Isleta and Rio Bravo Boulevards, Albuquerque, NM. March 1992.

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Figures





Attachment A BOS[®] 200 Product Mix



TRAP & TREAT® BOS 200®

Safety Data Sheet

Issued: 06/05/2015 Supersedes: 12/30/2011 Version: 1.0

SECTION 1: Identification of the Substance/Mixture and of the Company/Undertaking Product identifier 1.1. : Activated Carbon Product name Product form : Mixture Product code : 3967 Other means of identification : Activated Carbon 12 Relevant identified uses of the substance or mixture and uses advised against Use of the substance/mixture : Adsorbent Details of the supplier of the safety data sheet 1.3. Calgon Carbon Corporation P.O. Box 717 Pittsburgh, PA 15230 412-787-6700 1.4. **Emergency telephone number** Emergency number : CHEMTREC (24 HRS): 1-800-424-9300 **SECTION 2: Hazards Identification** 2.1. Classification of the substance or mixture **GHS-US** classification Combustible Dust H232 Not classified as a simple asphyxiant. Product does not displace oxygen in the ambient atmosphere, but slowly adsorbs oxygen from a confined space when wet. Under conditions of anticipated and recommended use, product does not pose an asphyxiation hazard. Label elements 2.2.

GHS-US labeling

Signal word (GHS-US) Warning Hazard statements (GHS-US) : H232 - May form combustible dust concentrations in air 2.3. Other hazards Other hazards not contributing to the : Wet activated carbon can deplete oxygen from air in enclosed spaces. If use in an enclosed classification space is required, procedures for work in an oxygen deficient environment should be followed. 2.4. Unknown acute toxicity (GHS-US) No data available

SECTION 3: Composition/Information on Ingredients

Substance 3.1.

Not applicable

3.2. Mixture

Name	Product identifier	%
Activated Carbon	(CAS No) 7440-44-0	≥ 80
Gypsum (Hydrated calcium sulfate)	(CAS No) 13397-24-5	< 20

SECTION 4: First Aid Measures

4.1.	Description of first aid measure	S
First-ai	d measures general	: If exposed or concerned, get medical attention/advice. Show this safety data sheet to the doctor in attendance. Wash contaminated clothing before re-use. Never give anything to an unconscious person.
First-ai	d measures after inhalation	: IF INHALED: Remove to fresh air and keep at rest in a position comfortable for breathing.
First-ai	d measures after skin contact	: IF ON SKIN (or clothing): Remove affected clothing and wash all exposed skin with water for at least 15 minutes.
First-ai	d measures after eye contact	: IF IN EYES: Immediately flush with plenty of water for at least 15 minutes. Remove contact lenses if present and easy to do so. Continue rinsing.
First-ai	d measures after ingestion	: IF SWALLOWED: Rinse mouth thoroughly. Do not induce vomiting without advice from poison control center or medical professional. Get medical attention if you feel unwell.

Safety Data Sheet

4.2 Most important symptoms and effects, both acute and delayed

		,,,,,,
Symptoms/injuries	:	Not expected to present a significant hazard under an
		However, dust may cause irritation and redness of the

ticipated conditions of normal use. e eyes, irritation of the skin and respiratory system. The effects of long-term, low-level exposures to this product have not been determined.

4.3. Indication of any immediate medical attention and special treatment needed

No additional information available

SECTION 5: Firefighting Measures		
5.1. Extinguishing media		
Suitable extinguishing media	: Water spray. Carbon dioxide. Dry chemical. Foam. Sand.	
Unsuitable extinguishing media	: None known.	
5.2. Special hazards arisin	g from the substance or mixture	
Fire hazard	: Dust may be combustible under specific conditions. May be ignited by heat, sparks or flames.	
Explosion hazard	: Dust may form explosive mixture in air.	
Reactivity	: No dangerous reactions known under normal conditions of use. Carbon oxides, ammonia, or toxic halide fumes may be emitted upon combustion of the material.	
5.3. Advice for firefighters		
Firefighting instructions	: Wear NIOSH-approved self-contained breathing apparatus suitable for the surrounding fire. Use water spray or fog for cooling exposed containers. Evacuate area.	

SECTION 6: Accidental Release Measures

6.1. Personal precautions, protective equipment and emergency procedures

General measures

: Evacuate area. Keep upwind. Ventilate area. Spill should be handled by trained clean-up crews properly equipped with respiratory equipment and full chemical protective gear (see Section 8).

6.1.1. For non-emergency personnel

No additional information available

6.1.2. For emergency responders

No additional information available

6.2 **Environmental precautions**

Prevent entry to sewers and public waters. Avoid release to the environment. Product is not soluble, but can cause particulate emission of discharged into waterways. Dike all entrances to sewers and drains to avoid introducing material to waterways. Notify authorities if product enters sewers or public waters.

6.3. Methods and material for containment and cleaning up

For containment	:	Sweep or shovel spills into appropriate container for disposal. Minimize generation of dust.
Methods for cleaning up	:	Sweep or shovel spills into appropriate container for disposal. Minimize generation of dust. Dispose of material in compliance with local, state, and federal regulations.

6.4. Reference to other sections

No additional information available

SECTION 7: Handling and Storage 7.1. Precautions for safe handling Precautions for safe handling : Avoid dust formation. Avoid contact with skin, eyes and clothing. Do not handle until all safety precautions have been read and understood. Wash hands and other exposed areas with mild soap and water before eating, drinking or smoking and when leaving work. Keep away from sources of ignition - No smoking. 7.2. Conditions for safe storage, including any incompatibilities Storage conditions : Keep container tightly closed in a cool, dry, and well-ventilated place. Keep away from ignition sources

SECTION 8: Exposure Controls/Personal Protection

Control parameters 8.1.

Activated Carbon (7440-44-0)*	
OSHA PEL (TWA) (mg/m³)	≤ 5 (Respirable Fraction)
	≤ 15 (Total Dust)

Safety Data Sheet

Gypsum (Hydrated calcium sulfate) (13397-24-5)*				
OSHA PEL (TWA) (mg/m ³)	≤ 5 (Respirable Fraction)			
	≤ 15 (Total Dust)			
*Exposure limits are for inert or nuisance dust. No specific exposure limits have been established for this activated carbon product by OSHA or ACGIH.				

8.2. Exposure controls

8.2. Exposure controls	
Appropriate engineering controls	: Provide adequate general and local exhaust ventilation. Use process enclosures, local exhaust ventilation, or other engineering controls to control airborne levels below recommended exposure limits. Use explosion-proof equipment with flammable materials. Ensure adequate ventilation, especially in confined areas. Wet activated carbon can deplete oxygen from air in enclosed spaces. If use in an enclosed space is required, procedures for work in an oxygen deficient environment should be followed.
Personal protective equipment	: Gloves. Safety glasses. Insufficient ventilation: wear respiratory protection.
Hand protection	: Gloves should be classified under Standard EN 374 or ASTM F1296. Suggested glove materials are: Neoprene, Nitrile/butadiene rubber, Polyethylene, Ethyl vinyl alcohol laminate, PVC or vinyl. Suitable gloves for this specific application can be recommended by the glove supplier.
Eye protection	: Use eye protection suitable to the environment. Avoid direct contact with eyes.
Skin and body protection	: Wear long sleeves, and chemically impervious PPE/coveralls to minimize bodily exposure.
Respiratory protection	: Use NIOSH-approved dust/particulate respirator. Where vapor, mist, or dust exceed PELs or other applicable OELs, use NIOSH-approved respiratory protective equipment.

SECTION 9: Physical and Chemical Properties

9.1. Information on basic physical and chemical properties				
Physical state	: Solid			
Appearance	: Granular, powder, or pelletized substance			
Color	: Black			
Odor	: Odorless			
Odor threshold	: No data available			
рН	: No data available			
Relative evaporation rate (butylacetate=1)	: Not applicable			
Melting point	: Not applicable			
Freezing point	: Not applicable			
Boiling point	: Not applicable			
Flash point	: No data available			
Auto-ignition temperature	: > 220 °C			
Decomposition temperature	: No data available			
Flammability (solid, gas)	: > 220 °C			
Vapor pressure	: Not applicable			
Relative vapor density at 20 °C	: Not applicable			
Apparent density	: 0.4 - 0.8 g/cc			
Solubility	: Carbon and gypsum are insoluble; fertilizer components are soluble			
Log Pow	: Not applicable			
Log Kow	: Not applicable			
Viscosity, kinematic	: Not applicable			
Viscosity, dynamic	: Not applicable			
Explosive properties	: No data available			
Oxidizing properties	: No data available			
Explosive limits	: No data available			

9.2. Other information

No additional information available

Safety Data Sheet

SECTION 10: Stability and Reactivity

10.1. Reactivity

No dangerous reactions known under normal conditions of use.

10.2. Chemical stability

Stable under use and storage conditions as recommended in section 7.

10.3. Possibility of hazardous reactions

None known.

10.4. Conditions to avoid

Avoid dust formation. Heat. Ignition sources. Exposure to high concentrations of organic compounds may cause bed temperature to rise.

10.5. Incompatible materials

Alkali metals. Strong oxidizing agents.

10.6. Hazardous decomposition products

Carbon monoxide (CO), carbon dioxide (CO₂). Ammonia. Toxic halide fumes.

SECTION 11: Toxicological Information 11.1. Information on toxicological effects

Acute toxicity	:	Not classified			
Activated Carbon (7440-44-0)					
LD50 oral rat		> 2000 mg/kg			
Skin corrosion/irritation	:	Not classified			
Serious eye damage/irritation	:	Not classified			
Respiratory or skin sensitisation	:	Not classified			
Germ cell mutagenicity	:	Not classified			
Carcinogenicity	:	Not classified			
Silica: Crystalline, quartz (14808-60-7)					
IARC group		1 - Carcinogenic to humans			
to humans (group 1). However these warnings r as a naturally occuring, bound impurity. As such	efei n, we	IARC) has classified "silica dust, crystalline, in the form of quartz or cristobalite" as carcinogenic r to crystalline silica dusts and do not apply to solid activated carbon containing crystalline silica e have not classified this product as a carcinogen in accordance with the US OSHA Hazard t recommmend that users avoid inhalation of product in a dust form.			
Reproductive toxicity	:	Not classified			
Specific target organ toxicity (single exposure)	:	Not classified			
Specific target organ toxicity (repeated exposure)	:	Not classified			
Aspiration hazard	:	Not classified			
Symptoms/injuries after inhalation	:	Not classified			
Symptoms/injuries	:	Not expected to present a significant hazard under anticipated conditions of normal use. However, dust may cause irritation and redness of the eyes, irritation of the skin and respiratory system. The effects of long-term, low-level exposures to this product have not been determined.			

SECTION 12: Ecological information

12.1. Toxicity

No additional information available

12.2. Persistence and degradability

No additional information available

12.3. Bioaccumulative potential

No additional information available

12.4. Mobility in soil

No additional information available

12.5. Other adverse effects

No additional information available

Safety Data Sheet

13.1. Waste treatment methods	
Waste treatment and disposal methods	: Vacuum or shovel material into a closed container. Dispose in a safe manner in accordance with local/national regulations. Do not allow the product to be released into the environment.
Additional information	: Activated carbon is an adsorbent media; hazard classification is generally determined by the adsorbate. Consult U.S. EPA guidelines listed in 40 CFR 261.3 for more information on hazardous waste disposal.
SECTION 14: Transport Information	
14.1. In accordance with DOT	
Not classified as hazardous for domestic land tra	nsport
UN-No.(DOT)	: None on finished product
DOT NA no.	: None on finished product
Proper Shipping Name (DOT)	: Not regulated
Department of Transportation (DOT) Hazard Classes	: None on finished product
Hazard labels (DOT)	: None on finished product
Packing group (DOT)	None on finished product
DOT Quantity Limitations Passenger aircraft/rail (49 CFR 173.27)	: None on finished product
14.2. Transport by sea	
Not classified as hazardous for water transport	
IMO / IMDG	
UN/NA Identification Number	: None on finished product
UN- Proper Shipping Name	: Not regulated
Transport Hazard Class	: None on finished product
14.3. Air transport	
Not classified as hazardous for air transport	
ICAO / IATA	
UN/NA No	: None on finished product
UN- Proper Shipping Name	: Not regulated
Transport Hazard Class	: None on finished product
Packing Group	: None on finished product
Marine Pollutant	: None on finished product
14.4. Additional information	
Other information	: Under the UN classification for activated carbon, all activated carbons have been identified as class 4.2 product. However, this product type or an equivalent has been tested according to the <u>United Nations Transport of Dangerous Goods</u> test protocol for a "self-heating substance" (United Nations Transportation of Dangerous Goods, Manual of Tests and Criteria, Part III, Section 33.3.1.6 - Test N.4 - Test Method for Self Heating Substances) and it has been specifically determined that this product type or an equivalent does not meet the definition of a DOT self-heating substance (class 4.2) or any other hazard class.
SECTION 15: Regulatory Information	
15.1. US Federal regulations	
Activated Carbon Profile 85	
or are exempt.	d in the EPA (Environment Protection Agency) TSCA (Toxic Substances Control Act) Inventory
SARA Section 311/312 Hazard Classes	Immediate (acute) health hazard

15.2. International regulations

No additional information available

Safety Data Sheet

15.3. US State regulations

California Proposition 65

WARNING: This product contains, or may contain, trace quantities of a substance(s) known to the state of California to cause cancer, birth defects, or other reproductive harm.

Silica: Crystalline, qua	artz (14808-60-7)				
U.S California - Proposition 65 - Carcinogens List	U.S California - Proposition 65 - Developmental Toxicity	U.S California - Proposition 65 - Reproductive Toxicity - Female	U.S California - Proposition 65 - Reproductive Toxicity - Male	No significance risk level (NSRL)	
Yes	No	No	No	NA	
Cobalt (7440-48-4)			1		
U.S California - Proposition 65 - Carcinogens List	U.S California - Proposition 65 - Developmental Toxicity	U.S California - Proposition 65 - Reproductive Toxicity - Female	U.S California - Proposition 65 - Reproductive Toxicity - Male	No significance risk level (NSRL)	
Yes	No	No	No	NA	
Titanium dioxide (134	63-67-7)				
U.S California - Proposition 65 - Carcinogens List	S California - U.S California - U.S California - U.S California - Proposition 65 - Proposition 65 - Proposition 65 -		Proposition 65 - (NSRL)		
Yes	No	No	No	NA	

Aluminum oxide (1344-28-1)
U.S New Jersey - Right to Know Hazardous Substance List U.S Massachusetts - Right to Know List
U.S Pennsylvania - RTK (Right to Know) - Environmental Hazard List
Calcium sulfate (7778-18-9)
U.S Massachusetts - Right to Know List U.S New Jersey - Right to Know Hazardous Substance List U.S Pennsylvania - RTK (Right to Know) List
Silica: Crystalline, quartz (14808-60-7)
U.S New Jersey - Right to Know Hazardous Substance List U.S Pennsylvania - RTK (Right to Know) List U.S Massachusetts - Right to Know List
Gypsum (Hydrated calcium sulfate) (13397-24-5)
U.S New Jersey - Right to Know Hazardous Substance List U.S Pennsylvania - RTK (Right to Know) List
Ammonium Nitrate (6484-52-2)
U.S New Jersey - Right to Know Hazardous Substance List U.S Massachusetts - Right To Know List U.S Pennsylvania - RTK (Right to Know) List
Limestone (1317-65-3)
U.S Massachusetts - Right To Know List U.S New Jersey - Right to Know Hazardous Substance List U.S Pennsylvania - RTK (Right to Know) List

SECTION 16: Other Information

Indication of changes	:	Revision 1.0: New SDS Created.	
Revision Date	:	06/05/2015	
Other information	:	Author: CJS.	
For internal use only	:	PR #85	
Prepared according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations			

Safety Data Sheet

NFPA health hazard	: 0 - Exposure under fire conditions would offer no hazard beyond that of ordinary combustible materials.
NFPA fire hazard	: 1 - Must be preheated before ignition can occur.
NFPA reactivity	: 0 - Normally stable, even under fire exposure conditions, and are not reactive with water.
HMIS III Rating	
Health	: 0
Flammability	: 1
Physical	: 0
Personal Protection	:

This information is based on our current knowledge and is intended to describe the product for the purposes of health, safety and environmental requirements only. It should not therefore be construed as guaranteeing any specific property of the product. The information is this document applies to this specific material as supplied. It may not be valid if product is used in combination with other materials. It is the user's responsibility to determine the suitability and completeness of this information for their particular use. While the information and recommendations set forth herein are believed to be accurate as of the date hereof, Calgon Carbon Corporation makes no warranty with respect to the same, and disclaims all liability for reliance thereon.

Attachment B Chevron Isleta BOS[®] 200 Design Mix



		MW-8A	MW-11A	Totals
Site Information	Predominate Geology of Treatment Zone	Fine-medium sand with minor gravel, silt, and clay		
	Treatment Zone Area (ft^2)	450	450	900
	Contamination Depth Start (ft bgs)	6.0	6.0	
	Contamination Depth End (ft bgs)	15.0	15.0	
	Treatment Volume (yd^3)	150.0	150.0	300
	Triangular Grid Spacing (ft)	6.0	6.0	
	Number of Injection Points - Design	12	12	24
	Injection Interval Distance (ft)	2	2	
	Number of Injection Intervals per Point - Design	5.0	5.0	
	Total Number of Injection Intervals	60	60	120
Speciated COC Design Calculations	Contaminant of Concern	Benzene	Naphthalene	
	Design Basis Soil (mg/kg) or Groundwater (mg/L)	Groundwater	Groundwater	
	Design Concentration	0.100	0.120	
	Design Endpoint	0.010	0.030	
	BOS 200 per Injection Interval - Design (lb)	10.0	10	
	BOS 200 Slurry Volume per Interval (gal)	10-15	10-15	
	Average BOS 200 per Injection Point (lb)	50	50	
	BOS 200 Total (Ib)	600	600	1,200
Design Basis	Select Speciated or TPH	Speciated	Speciated	
	Design BOS 200 Total per Area (lb)	600	600	1,200
Trap & Treat Bacteria Calculations	Bacteria Concentrate (gal)	1	1	5

Attachment C List of Remediation Equipment

Table 2. Clean-mjeet bystem opeemeations				
System design	Clean-Inject [®]			
Injection flow rate	Up to 35 gallons per minute			
Injection pressure	Up to 1,200 psi			
Pump type	5 diaphragms, positive displacement			
Injection pump horsepower required	30 hp, variable frequency drive; 0-1150 rpm			
Pump compatibility	Stainless steel with Viton diaphragms			
Blended injectate measuring	Float system			
Mixing tank	200 to 300 gallons, stainless steel			
Bulk carbon handling	1,000 lb. supersacks			
Powder weighing system	Load cell, 5000 lb. capacity, 0.1 lb. accuracy			
Mixing tank additive provisions	18" manway + liquid additive (oxidizers, nutrients)			
On-board fresh water storage	500-gallon			
Fresh water transfer rate	50 – 80 gpm			
Fresh water inlet	3/4" threaded water supply or 2" camlock			
Fresh water filtration	Y strainer, mesh straining element			
Bulk powder transfer system	Double diaphragm			
Dust suppression system	CleanInject proprietary, e-type, passive vent			
Water supply requirements	≥ 10 gpm (recommended)			
Power requirements	70 kva, 460 volts, 3-phase			
On-board compressed air supply	7.5-10 hp screw or reciprocating compressor			
On-board fresh water wash down	50-80 gpm			
Operating environment	All conditions: rain, freezing, wind, snow			

Attachment D Underground Injection Control General Discharge Permit



MICHELLE LUJAN GRISHAM Governor

> HOWIE C. MORALES Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Ground Water Quality Bureau 1190 South St. Francis Drive (87505) P.O. Box 5469, Santa Fe, New Mexico 87502-5469 Phone (505) 827-2900 Fax (505) 827-2965 www.env.nm.gov



JAMES C. KENNEY Cabinet Secretary Designate

JENNIFER J. PRUETT Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

February 8, 2019

Lorena Goerger, Program Manager NMED-PSTB 2905 Rodeo Park Drive East, Building 1 Santa Fe, NM 87505

RECEIVED
FEB 1 1 2019
NMED Petroleum Storage Tank Bureau

RE: Discharge Permit, DP-1873, Chevron Isleta FID 30681

Dear Ms. Goerger:

The New Mexico Environment Department (NMED) issues the enclosed Underground Injection Control General Discharge Permit, DP-1873, to NMED-Petroleum Storage Tank Bureau (permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the New Mexico Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

The Discharge Permit contains terms and conditions that shall be complied with by the permittee and are enforceable by NMED pursuant to Section 20.6.2.3104 NMAC and NMSA 1978 §74-6-5 and §74-6-10. Please be aware that this Discharge Permit may contain conditions that require the permittee to implement operational, monitoring or closure actions by a specified deadline.

Issuance of this Discharge Permit does not relieve the permittee of the responsibility to comply with the WQA, 20.6.2 NMAC, and any other applicable federal, state, and/or local laws, regulations, zoning requirements, and nuisance ordinances.

Pursuant to Paragraph (4) of Subsection H of 20.6.2.3109 NMAC, the term of the Discharge Permit shall be five years from the effective date (February 8, 2019).

NMED requests that you submit an application for renewal (or renewal and modification) at least 180 days prior to the date the Discharge Permit term ends.

An invoice for the Discharge Permit Fee of \$600.00 is being sent under separate cover. Payment of the Discharge Permit Fee must be received by NMED within 30 days of the date the Discharge Permit is issued.

Lorena Goerger, **DP-1873** February 8, 2019 Page 2

If you have any questions, please contact Jason Herman at (505) 827-2713. Thank you for your cooperation during this Discharge Permit review.

Sincerely,

Michelle Hunter, Chief Ground Water Quality Bureau

MH:JH

Encl: Underground Control Injection General Discharge Permit, DP-1873

cc: John Rhoderick, District Manager, NMED District I John Romero, Office of the State Engineer Anne Keller, DWB, UOCP



NEW MEXICO ENVIRONMENT DEPARTMENT GROUND WATER QUALITY BUREAU

UNDERGROUND INJECTION CONTROL GENERAL DISCHARGE PERMIT



Certified Mail- Return Receipt Requested

Facility Name: Facility Location:

Legally Responsible Party:

Chevron Isleta FID 30681

3401 Isleta Boulevard SW Albuquerque, New Mexico Section 12, 9N, 2E

Bernalillo County

New Mexico Environment Department Petroleum Storage Tank Bureau (PSTB) Remedial Action Program Attn: Lorena Goerger, Program Manager, 2905 Rodeo Park Drive East, Building 1 Santa Fe NM, 87505 505-476-4385

Remediation Oversight Agency Contact:

Remediation or Injection Plan Identification:

New Mexico Environment Department Petroleum Storage Tank Bureau Lorena Goerger 505-476-4385

Final Remediation Plan, Chevron Isleta, 3401 Isleta Boulevard, Albuquerque, New Mexico, Bernalillo County

Permitting Action: PPS Contact New

Jason Herman Phone Number: 505-827-2713

EFFECTIVE DATE: February 8, 2019

TERM ENDS: February 7, 2024

Michelle Hunter Chief, Ground Water Quality Bureau

[Subsection H of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.I]

Chevron Isleta, DP-1873 Effective Date: February 8, 2019

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Page 1 of 5

I. UIC GENERAL DISCHARGE PERMIT

The New Mexico Environment Department (NMED) Ground Water Quality Bureau (GWQB) issues this Underground Injection Control General Discharge Permit (UIC Permit) for the subsurface emplacement of additive fluids through a Class V UIC injection well for the purpose of facilitating vadose zone or ground water remediation. The GWQB issues this UIC Permit to New Mexico Environment Department Petroleum Storage Tank Bureau (Permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

In issuing this UIC Permit, the GWQB has determined that the requirements of Subsection C of 20.6.2.3109 NMAC have been met. The activities authorized by this UIC Permit are principally governed by Final Remediation Plan (FEP), Chevron Isleta Site, FID 30681 (Injection Plan), under the authority of STATUTES/REGULATIONS, with oversight by the New Mexico Environment Department Petroleum Storage Tank Bureau. Compliance with this UIC Permit requires compliance with the terms, requirements, and conditions of the Injection Plan. The term of this UIC Permit shall be no longer than five years from the effective date of this UIC Permit.

The injection activities, the location of the injection site, the type of injection and quantities of additives being used are briefly described as follows:

Injection Activities (summary: including injection well type, number of wells, and injection frequency)

Copy of the Injection Plan Attached (required): Included as a separate submittal

Injection Site Information

Depth to Ground Water: 6.58 ft Existing concentration of total dissolved solids (TDS) in ground water: unknown Location: NW corner of Isleta and Rio Bravo Blvd (currently Walgreens) County: Bernalillo Latitude: 35° 1'41.63"N Longitude: 106°40'48.78"W Map Showing Area of Injection Sites Attached (required) -:

Additives Being Used (including volumes, manufacturer, and mixing ratios)

Please see FRP Attachment B for additives used, volumes, manufacturer, and mixing ratios

Anticipated Precipitation, Dissolution, Adsorption, and Desorption Products

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Please see FRP Attachment B

Public Notice Posting Locations

2 inch by 3 inch Newspaper Ad required for New, Renewal, Modification and Renewal/Modification applications.

Newspaper: Albuquerque Journal

2 feet by 3 feet sign posted for 30 days in a location conspicuous to the public at or near the facility required for New, Modification and Renewal/Modification applications. Sign Location: Sign will be posted by the front door of the Walgreens

8.5 inch by 11 inch or larger posted off-site location conspicuous to the public (e.g. public library). Required for New, Modification and Renewal/Modification applications. Flyer Location: Sign will be posted at the nearest Library

This UIC Permit consists of the complete and accurate completion of this UIC Permit form as determined by the GWOB.

Issuance of this UIC Permit does not relieve the Permittee of the responsibility to comply with the WQA, WOCC Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

Signatures

Signature must be that of the person listed as the legally responsible party on this application.

I, the applicant, attest under penalty of law to the truth of the information and supporting documentation contained in this application for an Underground Injection Control General Discharge Permit.

Applicant's Signature

_	LORENA	GOCRDER	
Printed Name:			
Signature:	n		

Date:	10 palis	_
Title:	_	

PROGRAM MANAGER PSTZ

II. FINDINGS

In issuing this UIC Permit, GWQB finds:

- 1. The Permittee is injecting fluids so that such injections will move directly or indirectly into ground water within the meaning of Section 20.6.2.3104 NMAC.
- 2. The Permittee is injecting fluids so that such fluids will move into ground water of the State of New Mexico which has an existing concentration of 10,000 mg/L or less of TDS within the meaning of Subsection A of 20.6.2.3101 NMAC.
- 3. The Permittee is using a Class V UIC well as described in 20.6.2.5002(B)(5)(d)(ii) NMAC for in situ ground water remediation by injecting a fluid that facilitates vadose zone or groundwater remediation.
- 4. The Permittee is injecting fluids into groundwater in order to achieve the remediation goals identified in the Injection Plan.

III. AUTHORIZATION TO DISCHARGE

The Permittee is authorized to inject chemical additives into groundwater in accordance with this UIC Permit and the Injection Plan under the oversight of Groundwater Quality Bureau.

[20.6.2.3104 NMAC, Subsection C of 20.6.2.3106 NMAC, Subsection C of 20.6.2.3109 NMAC]

IV. CONDITIONS

The conditions of this UIC Permit shall be complied with by the Permittee and are enforceable by GWQB.

1. The Permittee shall perform remediation activities in accordance with the Injection Plan and shall notify GWQB of any changes prior to making them.

[20.6.2.3107 NMAC]

2. The Permittee shall monitor the injection activities and their effects on ground water quality as required by the Injection Plan and shall provide GWQB with electronic copies of the required reporting and any pertinent documentation of activities at the site.

[20.6.2.3107.A NMAC, 20.6.2.3109.A NMAC]

3. If the GWQB or the Permittee identifies any failure of the Injection Plan or this UIC Permit to comply with 20.6.2 NMAC not specifically noted herein, GWQB may require the Permittee to submit a corrective action plan and a schedule for completion of corrective actions to address the failure.

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Chevron Isleta, DP-1873 Effective Date: February 8, 2019

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Additionally, the GWQB may require the Permittee to submit a proposed modification to the Injection Plan, this UIC Permit, or both.

[20.6.2.3107.A NMAC, 20.6.2.3109.E NMAC]

4. TERMINATION – Within 30 days of completion of activities authorized by this UIC Permit the Permittee shall submit a closure report and a request to terminate the UIC Permit to the GWQB for its approval. The closure report shall identify how the injection well(s) was – closed in accordance with the Injection Plan. The Permittee shall provide all parties with a copy of this closure report.

[20.6.2.5005 NMAC, 19.27.4 NMAC]

- 5. INSPECTION and ENTRY The Permittee shall allow a representative of the NMED to inspect the facility and its operations subject to this UIC Permit and the WQCC regulations. The GWQB representative may, upon presentation of proper credentials, enter at reasonable times upon or through any premises in which a water contaminant source is located or in which are located any records required to be maintained by regulations of the federal government or the WQCC. The Permittee shall allow the GWQB representative to have access to, and reproduce for their use, anycopyoftherecords, and to perform assessments, sampling or monitoring during an inspection for the purpose of evaluating compliance with this UIC Permit and the WQCC regulations. Nothing in this UIC Permit shall be construed as limiting in any way the inspection and entry authority ofGWQB under the WQA, the WQCC Regulations, or any other local, state or federal regulations. [20.6.2.3107.D NMAC, NMSA 1978, §§ 74-6-9.B and 74-6-9.E]
- 6. MODIFICATIONS and/or AMENDMENTS In the event the Permittee proposes a change to the injection plan that would result in a change in the volume injected; the location of the injections; or the concentration of the additives being injected by the facility, the Permittee shall notify GWQB prior to implementing such changes. The Permittee shall obtain approval (which may require modification of this UIC Permit) by GWQB prior to implementing such changes. [20.6.2.3107.C NMAC, 20.6.2.3109.E and G NMAC]

In issuing this UIC Permit, GWQB finds:

- 1. The Permittee is injecting fluids so that such injections will move directly or indirectly into ground water within the meaning of Section 20.6.2.3104 NMAC.
- 2. The Permittee is injecting fluids so that such fluids will move into ground water of the State of New Mexico which has an existing concentration of 10,000 mg/L or less of TDS within the meaning of Subsection A of 20.6.2.3101 NMAC.
- 3. The Permittee is using a Class V UIC well as described in 20.6.2.5002(B)(5)(d)(ii) NMAC for in situ ground water remediation by injecting a fluid that facilitates vadose zone or groundwater remediation.
- 4. The Permittee is injecting fluids into groundwater in order to achieve the remediation goals identified in the Injection Plan.

III. AUTHORIZATION TO DISCHARGE

The Permittee is authorized to inject chemical additives into groundwater in accordance with this UIC Permit and the Injection Plan under the oversight of Groundwater Quality Bureau.

[20.6.2.3104 NMAC, Subsection C of 20.6.2.3106 NMAC, Subsection C of 20.6.2.3109 NMAC]

IV. CONDITIONS

The conditions of this UIC Permit shall be complied with by the Permittee and are enforceable by GWQB.

1. The Permittee shall perform remediation activities in accordance with the Injection Plan and shall notify GWQB of any changes prior to making them.

[20.6.2.3107 NMAC]

2. The Permittee shall monitor the injection activities and their effects on ground water quality as required by the Injection Plan and shall provide GWQB with electronic copies of the required reporting and any pertinent documentation of activities at the site.

[20.6.2.3107.A NMAC, 20.6.2.3109.A NMAC]

3. If the GWQB or the Permittee identifies any failure of the Injection Plan or this UIC Permit to comply with 20.6.2 NMAC not specifically noted herein, GWQB may require the Permittee to submit a corrective action plan and a schedule for completion of corrective actions to address the failure.

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AFFIDAVIT OF PUBLIC NOTICE COMPLETION **New Permit**

DP-1873

I certify, under penalty of law, that I have fulfilled the Ground Water Discharge Permit public notice requirements of Section 20.6.2.3108(B) NMAC.

- ✓ I posted a sign for 30 days displaying a synopsis of the public notice in English and in Spanish at or near the proposed facility in a conspicuous public location (or multiple locations) approved by NMED.
- ✓ I posted a public notice flyer at a conspicuous off-site location approved by NMED.
- ✓ I placed a synopsis of the public notice in English and in Spanish in a newspaper approved by NMED. A copy of the newspaper page containing the synopsis is enclosed.
- ✓ I sent the public notice flyer via 1st class mail to (check box):
 - owners of all properties within a 1/3 mile of the boundary of the property of the proposed discharge locations - mailing list is enclosed.
 - D owners of all adjacent property (if applicant owns all property within 1/3 mile) mailing list is enclosed.
- ✓ I sent the public notice flyer via certified mail, return receipt requested, to (check box):

owner of the property of the proposed discharge locations (if applicant is not the owner) – <u>mailing</u> address is enclosed.

I am aware that there are significant penalties for false certification including the possibility of fines.

2/8/2019 Date ALR. EUV. Managor

Printed Name

PHARMACY

Public Notice Synopsis, DP-1873 (for poster and newspaper display ad)

Newspaper display ad must be at least 3 inches by 4 inches in size and must be published for at least one day in a section other than the classifieds or legals.

Poster must be made to be at least 2 feet by 3 feet in size and must be posted at or near the facility, in a location approved by the department, and conspicuous to the public for a period of 30 days. For more than 640 contiguous acres of a discharge site, or when the discharge site is not located on contiguous properties, additional posters may be required.

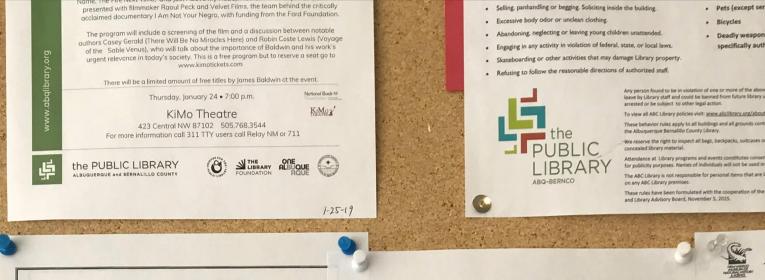
Walgreens

 PUBLIC NOTICE DISCHARGE PERMITA APPLICATION
 AVISO PÚBLICO ALLACIÓN PARA PERMISO DE DESCARGA

 NMED Petroleum Storage Tank Burcau proposes to discharge up to 1,800 gallons per day of remediation solution into multiple injection vells. Discharge location: 3401 Isleta Boulevard SW, Albuquerque. For additional information, contact the New Mexico Envi-ronment Department and refe-rence: DP.1873 PN1.
 AVISO PÚBLICO APLICACIÓN PARA DESCARGA

 (505) 827-2900
 www.env.nm.gov/gwqb/public-notice

(505) 827-2900 www.env.nm.gov/gwqb/public-notice



PUBLIC NOTICE Receipt of Discharge Permit Application

DP-1873, Chevron Isleta

DP-1873, Chevron Isleta: The New Mexico Environment Department Petroleum Storage Tank Bureau proposes to discharge up to 1,800 gallons of remediation solution into injection wells. Potential contaminants from this type of discharge include organic compounds, inorganic compounds, and metals. The facility is located at 3404 Isleta Boulevard SW, Albuquerque, Bernalillo County. Groundwater most likely to be affected is at a depth of approximately 7 feet and had a pre-discharge total dissolved solids concentration of 574 milligrams per liter.

Provided the applicant has met applicable requirements, the New Mexico Environment Department (NMED) will propose a Discharge Permit containing limitations, monitoring requirements, and other conditions intended to protect groundwater quality for present and potential future use. Information in this public notice was provided by the applicant and will be verified by NMED during the permit application review process. NMED will develop a Public Involvement Plan (PIP) to identify all communities potentially affected by the proposed permitted activity, and expand public participation opportunities to accommodate the needs of those communities. The PIP will be posted online at https://www.env.mn.gov/gwqb/public-involvement-plans' and placed at the NMED field office application and will create a facility specific mailing list for persons who wish to receive future notices.

Questions, comments, statements of interest, or requests for non-English language assistance should be directed to: Jason Herman, DP-1873 Ground Water Quality Bureau PO Box 5469 Santa Fe, NM 87502 (505) 827-2900

Applicant: Petroleum Storage Tank Bureau Attn: Lorena Goerger Program Manager 2905 Rodeo Park Drive East Building 1 Santa Fe NM, 87505

(505) 827-2900 Santa Fc NM, 87505 NMED does not discriminate on the basis of race, color, national origin, disability, age or sex in the administration of its programs or activities, as required by applicable laws and regulations. NMED is responsible for coordination of compliance efforts and receipt of inquiries concerning non-discrimination requirements implemented by 40 C.F.R. Parts 5 and 7, including Title V 10 the CiviN Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and Section 13 of the Federal Water Pollution Control Act Amendments of 1972. Hyo have any questions about this notice or any of NMED's non-discrimination programs, policies or procedures, you may contact: Kristine Pintado, Non-Discrimination Coordinator, New Mexico Environment Department, 1190 St. Francis Dr., Suite 704050, P.O. Box 5469, Santa Fe, NM 8750; (503) 827-8255, nd.coordinator@state.mmus. If you believe that yo have been discriminated against with respect to a NMED program or activity, you may contact the Non-Discrimination-Coordinator identified above or visit our website at https://www.cnv.nm.gov/non-employee-discrimination-complaint-page/ to learn how and where to file a complaint of discrimination. Telephone conversation assistance is available through Relay New Mexico and provinge for people who are deaf, hard of hearing, or have difficulty speaking on the phone, by calling 1-800-659-1779; TTY users: 1-800-659-8331; Spanish: 1-800-327-1857.

Public Notice Flyer



use we know all may be the

mportant one

Date 5-15-19

ved for postin

Reasons to call.

- Having thoughts of hurting yourself or someone else
- Struggling with drugs and/or alcohol
- Feeling like you can't get out of bed in the morning
- Experiencing violence or abuse where you live
- Looking for a counselor in your area
- Behaving in ways you know aren't safe, but continue anyway
- Having a hard time keeping your anger under control
- Seeking support for someone struggling with mental health
- Just need someone to talk to

many nmericicline com

AVISO PÚBLICO Recibo de la Aplicación del Permiso de Descarga

DP-1873, Chevron Isleta

DP-1873, Chevron Isteta DP-1873, Chevron Isteta: La Oficina de Tanques de Almacenamiento de Petrólo del Departamento de Medio Ambiente de Nuevo México propene descargar hasta 1.800 galones por día de solución de remediación a pozos d inyección. Los posibles contaminantes asociados con este tipo de descarga incluyen compuestos orgánicos, compuestos inorgánicos, y metales. La instalación está ubicada en 3401 Isteta Boulevard SW, Albuquerque, condado de Bernalillo. El agua subterránea que tiene más probabilidad de verse afectada se encuentra a una profundidad aproximada de 7 pies y tenía una concentración de sólidos disueltos totales antes del vertido de 574 miligramos por litro.

Siempre que el solicitante cumpla con los requisitos aplicables, el Departamento de Medio Ambiente de Nuevo México (NMED, por sus siglas en inglés) propondrá para su aprobación un Permiso de Descarga que contiene limitaciones, requisitos de monitoreo, y otras condiciones destinadas a proteger la calidad del agua subterninea para su uso actual y potencial uso en el futuro. La información en esta notificación pública fue provista por los solicitantes y será verificada por NMED durante el proceso de revisión de solicitudes de permiso. NMED desarrollará un Plan de Participación Pública (PIP) para identificar a todas las comunidades potencialmente afectadas por la actividad permitida propuesta y ampliar las oportunidades de participación pública para acomodar las necesidades de esas comunidades. El PIP será publicado en línea en https://www.env.nm.gov/gw/qb/ublic-involvement-plant'y se colocará en la oficina de campo de NMED más cercana a la actividad autorizada propuesta. El NMED aceptará comentarios y declaraciones de interés con respecto a las solicitudes y creará listas de correo específicas de las instalaciones para las personas que deseen recibir avisos en el futuro.

Todas las preguntas, comentarios, declaraciones de interés o solicitudes de asistencia en otro idioma deben dirigirse a: Jason Herman, DP-1873 La Oficira de Calidad de Aguas Subterráneas PO Box 5469 Santa Fe, NM 87502 (505) 827-2900

Solicitante: Petroleum Storage Tank Bureau Attn: Lorena Goerger Program Manager 2905 Rodeo Park Drive East Building 1 Santa Fe NM, 87505

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Sworn and subscribed before me, a Notary Public, in and

for the County of Bernalillo and State of New Mexico this

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PAVIA ROEL 1816 CORTE FLORENTINO ST SW ALBUQUERQUE NM 87105-6010			
	DELLEFIELD MICHAEL A	1408 KELSEY RD SW	ALBUQUERQUE NM 87105-5839

SIMPSON LIONEL	1658 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5725
SAYLOR FAMILY TRUST LLC	5565 EAKES RD NW	ALBUQUERQUE NM 87107
CRAWFORD BERNADETTA IRENE	2324 ISLETA BLVD SW	ALBUQUERQUE NM 87105-4765
KENNEMER CHADWICK C & LINDA L	4186 HIGHWAY 8 W	MENA AR 71953-9704
VALENCIA VIRGINIA S	1746 BARCELONA RD SW	ALBUQUERQUE NM 87105
OTERO RUBEL A SR & OTERO RUBEL A JR	7537 MARCELINO RD SW	ALBUQUERQUE NM 87105-7179
SERNA JIMMY S	1821 BARCELONA RD SW	ALBUQUERQUE NM 87105-5707
MARTINEZ VICTOR & CEDILLO DE MARTINEZ MARIA	3208 DEVITA RD SW	ALBUQUERQUE NM 87105-5721
MARQUEZ BENEDICT JOSEPH & SOFIA	1314 KELSEY RD SW	ALBUQUERQUE NM 87105-5849
BLAKES LOTABURGER LLC	3205 RICHMOND DR NE	ALBUQUERQUE NM 87107-1922
RODRIGUEZ PERLA R CRUZ	1696 DEL SUR DR SW	ALBUQUERQUE NM 87105-6012
LOPEZ DELBERT WAYNE TRUSTEE LOPEZ RVT	3029 AARON CT SW	ALBUQUERQUE NM 87105-5826
HERNANDEZ-TORRES JOSE F & LIRA-GARCIA JULIANA	1279 EL RANCHO RD SW	ALBUQUERQUE NM 87121
MALDONADO EUGENE L	1201 CERRO VISTA RD SW	ALBUQUERQUE NM 87105
QUINTANA RUMALDO F & REYES	1800 SAUSALITO RD SW	ALBUQUERQUE NM 87105
PADILLA ROBERT L & HODGE KARLA R	4426 AVENIDA DEL SOL NE	ALBUQUERQUE NM 87110-6179
ANTILLON GABRIEL & ALEJANDRA	1644 BONAGUIDI RD SW	ALBUQUERQUE NM 87105
TRUJILLO HELEN	3309 SHAW DR SW	ALBUQUERQUE NM 87105-5844
BYRD VERONICA	8621 PLYMOUTH ROCK RD NE	ALBUQUERQUE NM 87109
ROBINSON LARRY D ETUX	1401 LA MORA LN SW	ALBUQUERQUE NM 87105-5969
GRIEGO MATTHEW	3031 AARON CT SW	ALBUQUERQUE NM 87105-5826
BERNALILLO COUNTY C/O COUNTY MANAGER	1 CIVIC PLAZA NW FLOOR 10	ALBUQUERQUE NM 87102-2109
TURPEN MAXINE SUZANNE	PO BOX 12331	ALBUQUERQUE NM 87195
VIKSER BRETTE E	3017 AARON CT SW	ALBUQUERQUE NM 87105
VALDEZ RONALD A	1680 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5717
CABELLO THERESA & GARCIA ARACELI & GARCIA ELVIA &	1636 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5717
DIAMOND SHAMROCK STATIONS INC C/O AD VALOREM TA	PO BOX 690110	SAN ANTONIO TX 78269-0110
PENA HERIBERTO & VERONICA ALVAREZ	3508 BISHOP CT SW	ALBUQUERQUE NM 87105
LOVETT SHIRLEY	1644 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5725
GUTIERREZ FRANK A	1421 LA MORA LN SW	ALBUQUERQUE NM 87105-5969
VALLEJOS ADOLPH & JULIETA	1712 BARCELONA RD SW	ALBUQUERQUE NM 87105
VAZQUEZ MARTIN	3300 SHAW DR SW	ALBUQUERQUE NM 87105-5845
GRANGE MICHAEL & MICHELE C	1800 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6032
WOOD JAIRUS L	1720 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5719
MECCA ENTERPRISES INC	1138 MAIN ST NE	LOS LUNAS NM 87031-7407
MARQUEZ JESUS	1718 RIO BRAVO BLVD SW	ALBUQUERQUE NM 87105-6048
OTERO JERRY & MARY D	1618 BONAGUIDI RD SW	ALBUQUERQUE NM 87105
SANCHEZ IRENE P TRUSTEE SANCHEZ RVT	9401 ALVERA CT SW	ALBUQUERQUE NM 87121-8966
ROLDAN RUBEN & YADIRA	1400 KELSEY RD SW	ALBUQUERQUE NM 87105-5839
WOOTEN CALVIN L	1736 DEL SUR DR SW	ALBUQUERQUE NM 87105-6014
MONTOYA CHARLES C/O ARRELLANO ROMAN & GARZA M	1716 RIO BRAVO BLVD SW	ALBUQUERQUE NM 87105-6048
US WEST COMMUNICATIONS INC	6300 S SYRACUSE WAY	ENGLEWOOD CO 80111-6720
ORTIZ ADOLFO	2300 PURPLE ROCK PL SW	ALBUQUERQUE NM 87121-6369
HINKLEY LEONARD ELISHA JR & HELEN	2720 COORS BLVD SW	ALBUQUERQUE NM 87121
PADILLA BENJAMIN P	1737 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6029
GARCIA MARIE C	1717 DEL NORTE DR SW	ALBUQUERQUE NM 87105
HERRERA ANTONIO	1306 LA MORA LN SW	ALBUQUERQUE NM 87105-5937
HUFFMAN STEVEN G ETAL	PO BOX 12985	ALBUQUERQUE NM 87195-0985
COLLINS DEAN THOMAS	3632 ISLETA BLVD SW	ALBUQUERQUE NM 87105
SMITH GEORGE WYNN & JOY H C/O WHITTED RICKY	1715 DEL SUR DR SW	ALBUQUERQUE NM 87105-6013
GRANILLO JOSE	1725 DEL NORTE DR SW	ALBUQUERQUE NM 87105
LUCERO JOSE G & LUCERO NESTORA	1708 DEL SUR DR SW	ALBUQUERQUE NM 87105
TAYLOR RICHARD M & MARY M	1728 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5719
AVILA MANUEL A & AVILA JEANETTE A	1751 BARCELONA RD SW	ALBUQUERQUE NM 87105-5770
PRAISE & WORSHIP CENTER	3044 ISLETA BLVD SW	ALBUQUERQUE NM 87105-5819
FRANKS CHARLES A III & LISA MARIE	1804 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6032
GOMEZ JOHN C	1804 DOTY ST SW	ALBUQUERQUE NM 87105
BUSSELL WILLENE M	1715 BARCELONA RD SW	ALBUQUERQUE NM 87105-5705
KLART LLC	3314 ISLETA BLVD SW	ALBUQUERQUE NM 87105
QUINTANA FELIX D & PATRICIA A	1741 BARCELONA RD SW	ALBUQUERQUE NM 87105-5770
LOYA ELVA	1108 LANDON DR SW	ALBUQUERQUE NM 87105-3906
CHAVEZ DAVID E & MARTIN J CHAVEZ	1660 BONAGUIDI RD SW	ALBUQUERQUE NM 87105
HOMBRE DE PETRO LLC	P O BOX 26207	ALBUQUERQUE NM 87125-6207
MORAGA GERALD	2600 COTTONWOOD LN SW	ALBUQUERQUE NM 87105-6715
JINZO CHARLIE & LORRAINE	1698 DEL SUR DR SW	ALBUQUERQUE NM 87105-0715
JARAMILLO DANIEL D & ANGELINA R	4201 COORS BLVD SW #118	ALBUQUERQUE NM 87103
RAMIREZ ISMAEL & MARIA	2063 N ARROWHEAD AVE	SAN BERNARDINO CA 92405-4117
VALLES VICTOR A	1483 BARCELONA RD SW	ALBUQUERQUE NM 87105
RUTH DALE ALAN & FASCITELLI-RUTH MICHELLE	1657 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5716
LICON CHRISTINA O	1650 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5716
HERRERA ALBERT J & FRANCES	1312 LA MORA LN SW	ALBUQUERQUE NM 87105-5725 ALBUQUERQUE NM 87105-5937
HERRERA ALBERT J & FRANCES WILLIAMS AIMEE JULEA & LATHAM FLORA CAREEN CO-TR		ALBUQUERQUE NM 87105-5937 ALBUQUERQUE NM 87105-3206
GLASSON DAVID & ESTHER	1805 DEL NORTE DR SW	
		ALBUQUERQUE NM 87105-6031
CHAVEZ PAUL G & DIANA M	3302 BISHOP CT SW 1805 CORTE FLORENTINO ST SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-6010
ESTRADA MARTHA WILLIAMS AIMEE JULEA	1401 EL PORVENIR CIR SW	ALBUQUERQUE NM 87105

GALAVIZ CRUZ & MADRID GEORGIANA E	1651 FLORA VISTA DR SW	ALBUQUERQUE NM 87105
MOLINAR RUBEN T	1457 BARCELONA RD SW	ALBUQUERQUE NM 87105
KAVANAUGH ARTHUR D	3301 BISHOP CT SW	ALBUQUERQUE NM 87105-5855
ROMERO CASSANDRA E	1742 BARCELONA RD SW	ALBUQUERQUE NM 87105
SALAS PROPERTIES LLC	5601 CINDER CONE DR NW	ALBUQUERQUE NM 87120-4571
TRUJILLO CONSUELO	PO BOX 922	ALBUQUERQUE NM 87103-0922
SALAS JUAN R	1639 FLORA VISTA DR SW	ALBUQUERQUE NM 87105
GONZALES ROBERT W & DORA A	1816 CORTE EDUARDO ST SW	ALBUQUERQUE NM 87105-6008
TADAY STEPHEN T & THERESA A TADAY LVT	2025 4TH ST NW	ALBUQUERQUE NM 87102-1429
SUMMERFIELD DEVELOPMENT CORPORATION C/O O'REIL	P O BOX 9167	SPRINGFIELD MO 65801-9167
SEDILLO LINDA & NELDA SEDILLO	1414 LA MORA LN SW	ALBUQUERQUE NM 87105-5967
LEE MARK H	1646 FLORA VISTA DR SW	ALBUQUERQUE NM 87105
MATA BRANDON ORTIZ & MATA KEVIN ORTIZ	3621 SANTA ANITA RD SW	ALBUQUERQUE NM 87105-5938
IBARRA IGNACIO	3613 SANTA ANITA RD SW	ALBUQUERQUE NM 87105-5938
SUEN AARON & FEINA	3223 ISLETA BLVD SW	ALBUQUERQUE NM 87105
CORDOVA MANUEL & MARIA E	1409 CORFIELD PL SW	ALBUQUERQUE NM 87105-5854
HERSON PATRICIA M	1405 TOBACCO RD SW	ALBUQUERQUE NM 87105
GARCIA MARIANO J & LILLIAN	3620 SANTA ANITA RD SW	ALBUQUERQUE NM 87105-5939
PAVIA ROEL ENRIQUE	1805 DOTY ST SW	ALBUQUERQUE NM 87105
TRUJILLO RAMON JR & FLORA	1808 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6032
FLORES MARTIN & PATRICIA	1714 DEL SUR DR SW	ALBUQUERQUE NM 87105-6014
BUSSELL WILLENE M	1715 BARCELONA RD SW	ALBUQUERQUE NM 87105-5705
MARQUEZ BENIDICK JOSEPH	1314 KELSEY RD SW	ALBUQUERQUE NM 87105-5849
TRUJILLO LOUISE	3305 SHAW DR SW	ALBUQUERQUE NM 87105-5844
MCKINNEY WILLIAM S & CHRISTINE R	1635 FLORA VISTA RD SW	ALBUQUERQUE NM 87105-5724
STACK GINA	1820 CORTE FLORENTINO ST SW	ALBUQUERQUE NM 87105-6010
LOVATO RANDY JACOB & SANCHEZ MYRA	1659 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5724
MARQUEZ BENEDICT J	1318 KELSEY RD SW	ALBUQUERQUE NM 87105-5849
HERNANDEZ MARY J	1403 KELSEY RD SW	ALBUQUERQUE NM 87105-5838
LAFONT ROLAND G & ROSETTA G CO TRUSTEES RRL LVT	1619 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5724
PLAYER 1 INVESTMENTS LLC	60 LAS FLORES DR	CHULA VISTA CA 91910-1964
MONGE-DOMINGUEZ SANDRA	4203 PRINCE ST SE	ALBUQUERQUE NM 87105
GOSSETT MARK A	1732 DEL SUR RD SW	ALBUQUERQUE NM 87105
MENDOZA JOSE E & BECKY E	2650 DEL SUR DR SW	ALBUQUERQUE NM 87105
BLACK JESSIE DIANE	1700 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5719
Y BALLEJOS LEONDA	1421 EL PORVENIR CIR SW	ALBUQUERQUE NM 87105-5925
GALICIA INVESTMENT SOLUTIONS LLC	10077 BOSQUE CIR NW	ALBUQUERQUE NM 87114
TORRES MARCELLA T TRUSTEE TORRES RVT	5109 CASCADE PL NW	ALBUQUERQUE NM 87105-1023
MOYA JERRY D	1405 LA MORA LN SW	ALBUQUERQUE NM 87105-5969
BACA HENRY JR & DARLENE A	1314 LA MORA LN SW	ALBUQUERQUE NM 87105-5937
BERNALILLO COUNTY % COUNTY MANAGER	1 CIVIC PLAZA NW	ALBUQUERQUE NM 87102
NEELY JESSICA & TRUJEQUE DOMINIC	1722 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6030
ENRIQUEZ-PARRA FRANCISCO	8100 WYOMING NE SUITE M4 218	ALBUQUERQUE NM 87113-1963
SALCIDO JORGE R & TALAMANTES ANA	2019 METZGAR RD SW	ALBUQUERQUE NM 87105-6426
HALTERMAN DEBORAH LEE & GRZYWACZ BOBBY SHERR		ALBUQUERQUE NM 87105-5719
MORALES JUAN JOSE & SANDRA I	1815 CORTE FLORENTINO ST SW	ALBUQUERQUE NM 87105
CHAVEZ IVAN R & RAE JEAN A	1626 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5717
JUAN YSIDRO LLC	190 CENTRAL PARK SQUARE SUITE 301	LOS ALAMOS NM 87544-4005
CHAVEZ PERFECTO & CANDIE	3633 EL PORVENIR CIR SW	ALBUQUERQUE NM 87105-5963
KERN ROSE M & ARRASMITH THOMAS C	1655 FLORA VISTA DR SW	ALBUQUERQUE NM 87105
LOPEZ JOE EDWARD	1700 DEL SUR DR SW	ALBUQUERQUE NM 87105-6014
WALDEN DONNA M & BOBBY L WALDEN	1806 BARCELONA RD SW	ALBUQUERQUE NM 87105
GRIEGO JOSEPH P & HOEFLER LENA R & GARZA CHRISTI		ALBUQUERQUE NM 87105-6029
GURULE DOLORES	1733 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6029
GRINE ALFRED M & FRANCES	1812 BARCELONA RD SW	ALBUQUERQUE NM 87105-5708
PRAISE & WORSHIP CENTER	3044 ISLETA BLVD SW	ALBUQUERQUE NM 87105-5819
GALLIPOLI FRANCES & HUBBARD CARY ASHFORD	3308 SHAW DR SW	ALBUQUERQUE NM 87105-5845
MARTINEZ MIGUEL A MARQUEZ & BUSTAMANTE SAN JUAI		ALBUQUERQUE NM 87105-5950
KENTON JOHNNY A	1505 KELSEY RD SW	ALBUQUERQUE NM 87105-5950
MUNOZ HERIBERTO & JUANITA	3619 SANTA ANITA SW	ALBUQUERQUE NM 87105
MONTES RAYMOND R & BETTY A CO-TRUSTEES MONTES		ALBUQUERQUE NM 87105-5954
TADAY STEPHEN T JR & THERESA A TRUSTEES TADAY L		CORRALES NM 87048-2064
ARCHIBEQUE RICARDA T	3022 AARON CT SW	ALBUQUERQUE NM 87105-5826
ADKINS CELIA & MARAGARET ADKINS	1475 BARCELONA RD SW	ALBUQUERQUE NM 87105-5820
PADILLA LUCILLE	1330 ENTRADA BONITA ST SW	ALBUQUERQUE NM 87105-5827
LOPEZ KATHY & ISAAC	2232 DON FELIPE RD SW	ALBUQUERQUE NM 87105-6553
WILLIAMS AIMEE JULIA	1401 EL PORVENIR CIR SW	ALBUQUERQUE NM 87105-6555
3248 ISLETA LLC	1401 EL PORVENIR CIR SW 142 WALDEN RD	CORRALES NM 87048-8370
SANCHEZ RAYMOND S JR & LORRAINE D	1719 VALVERDE RD SW	ALBUQUERQUE NM 87048-8370
GALLEGOS DELIA	3248 ISLETA BLVD SW	ALBUQUERQUE NM 87105
TURPEN MAXINE SUZANNE		ALBUQUERQUE NM 87105
I URPEN MAXINE SUZANNE SAAVEDRA LOUIS E & LALA C/O MARRUFO JESUS M	PO BOX 12331 1804 SAUSALITO DR SW	
		ALBUQUERQUE NM 87105-6026
MCDONALDS REAL ESTATE COMPANY ATTN: JENNIFER (
OLIVAS JAIME SV REAL ESTATE LLC	3037 AARON CT SW	ALBUQUERQUE NM 87105
	1756 MARCY LYNN CT	SAN JOSE CA 95124-5717
SANCHEZ MOISES & BERNIE	3608 SANTA ANITA RD SW	ALBUQUERQUE NM 87105-5939

DPEZ DELBERT WAYNE TRUSTEE LOPEZ RVT	3029 AARON CT SW 1642 SHADYSIDE DR SW	ALBUQUERQUE NM 87105-5826 ALBUQUERQUE NM 87105-5738
ERNA ESTHER L	2000 NEAT LN SW	ALBUQUERQUE NM 87105-5738
ANDOVAL SALLY	1500 TOBACCO RD SW	ALBUQUERQUE NM 87105-5955
HREADGILL DAVID G	1801 DEL NORTE DR SW	ALBUQUERQUE NM 87105-5955 ALBUQUERQUE NM 87105-6031
P-ISLETA LLC	340 E BERGER ST	SANTA FE NM 87505-2669
	1422 TOBACCO RD SW	ALBUQUERQUE NM 87105-5955
DX GARY G & EVELYNE H	1424 LA MORA LN SW	ALBUQUERQUE NM 87105-5967
	3605 SANTA ANITA BLVD SW	ALBUQUERQUE NM 87105
ERNALILLO COUNTY C/O COUNTY MANAGER	1 CIVIC PLAZA NW FLOOR 10	ALBUQUERQUE NM 87102-2109
ASTRO GLORIA T	1508 KELSEY RD SW	ALBUQUERQUE NM 87105-5841
UBI BARBARA	1824 CORTE FLORENTINO ST SW	ALBUQUERQUE NM 87105-6010
ANCHEZ DENNY M & LINDA M	1809 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007
RAWFORD BERNADETTA IRENE	2324 ISLETA BLVD SW	ALBUQUERQUE NM 87105-4765
UARTE MODESTO & NELLIE	3016 AARON CT SW	ALBUQUERQUE NM 87105
GIL BEN L & LILLIAN E	1630 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5717
OX KAREN S	1400 LA MORA LN SW	ALBUQUERQUE NM 87105-5967
UTIERREZ JAVIER & PORTILLO CARMEN	316 LANSING DR SW	ALBUQUERQUE NM 87105-2956
ANDOVAL PATRICIA A	3301 SHAW DR SW	ALBUQUERQUE NM 87105
UBIA-TENA ANGEL I & SUBIA YURI	1509 KELSEY RD SW	ALBUQUERQUE NM 87105-5840
ALDONADO VERNON E & DEBBIE A	1709 DEL SUR DR SW	ALBUQUERQUE NM 87105-6013
OUNG CHARLES J	1734 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6030
ESTON GLEN L & WIFE	3625 SANTA ANITA RD SW	ALBUQUERQUE NM 87105-5938
ORDOVA RAYMOND	3212 DE VITA RD SW	ALBUQUERQUE NM 87105-5358
OVATO PLACIDO E JR & PAMELA	1631 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5721
LIANCE CAPITAL LLC C/O ALMANZA REYDECEL SALAS		
		ALBUQUERQUE NM 87105-6730
ENSON MARCELLA S		ALBUQUERQUE NM 87103-0592
	1801 CORTE FLORENTINA ST SW	ALBUQUERQUE NM 87105-6010
RTIZ WILLIAM & MARGARITA A	1403 LA MORA LN SW	ALBUQUERQUE NM 87105-5969
IRANDA SERGIO	2521 VERDE RD SW	ALBUQUERQUE NM 87105
OMERO JOSE A	1506 KELSEY RD SW	ALBUQUERQUE NM 87105-5841
ANCHEZ STEVE J	1647 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5724
ICHARD MICHAEL J & WILLINGHAM REXANN	1412 LA MORA LN SW	ALBUQUERQUE NM 87105-5967
ILLER MAURICE R & SARA A	1502 SAUNDERS SW	ALBUQUERQUE NM 87105
MEZCUA KIMBERLY	1307 LA MORA LN SW	ALBUQUERQUE NM 87105-5936
RODZ CONSTRUCTION LLC	7012 DONA ANGELICA AVE SW	ALBUQUERQUE NM 87121-3574
RAGON LOUIE J	1417 TOBACCO RD SW	ALBUQUERQUE NM 87105
ARCIA STEVE R & VICTORIA R	5605 DON FELIPE CT SW	ALBUQUERQUE NM 87105
ILSON AUDREY T	1642 SHADYSIDE DR SW	ALBUQUERQUE NM 87105-5738
DDIS RICHARD B	1654 FLORA VISTA DR SW	ALBUQUERQUE NM 87105
OSSETT CHARLEY E	1730 DEL SUR RD SW	ALBUQUERQUE NM 87105
LVARADO ROBERT L & LINDA G	924 W COLFAX AVE SUITE 302	DENVER CO 80204-2629
		ALBUQUERQUE NM 87105
	3632 ISLETA BLVD SW	
	1418 TOBACCO RD SW	ALBUQUERQUE NM 87105-5955
	1719 DEL NORTE DR SW	ALBUQUERQUE NM 87105-6029
UBIA-TENA ANGEL I & SUBIA YURI	1590 KELSEY RD SW	ALBUQUERQUE NM 87105
ERNANDEZ BENITO M	1729 DEL NORTE DR SW	ALBUQUERQUE NM 87105
JAN YSIDRO LLC	190 CENTRAL PARK SQUARE SUITE 301	LOS ALAMOS NM 87544-4005
LLANUEVA ANDREW J & DENISE M	1443 BARCELONA RD SW	ALBUQUERQUE NM 87105
ALLES JOSE & RAMONA	817 LOS ARBOLES AVE NW	ALBUQUERQUE NM 87107
CDONALDS REAL ESTATE COMPANY ATTN JENNIFER C	1 MCDONALDS PLAZA	OAK BROOK IL 60523-0000
JRLONG DAVID S	1415 LA MORA LN SW	ALBUQUERQUE NM 87105-5969
APIA-MONTOYA RITA & MONTOYA-ANAYA ARLEEN	1611 BONAGUIDI RD SW	ALBUQUERQUE NM 87105-5716
ERNANDEZ MARTIN R & RICHARDSON SALLY C	1621 BONAGUIDI RD SW	ALBUQUERQUE NM 87105
VAS RAY TRUSTEE RIVAS RVT	PO BOX 64298	TUCSON AZ 85728-4298
JRPEN MAXINE SUZANNE	PO BOX 12331	ALBUQUERQUE NM 87195
-DROZA JARDIEL M & ARACELY C/O ONESTO, MARTINE		
EDROZA JARDIEL M & ARACELY C/O ONESTO- MARTINE		ALBUQUERQUE NM 87105
RAIRE-NINO REFUGIO	1424 CORFIELD PL SW	ALBUQUERQUE NM 87105
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M	1424 CORFIELD PL SW 1414 CORFIELD PL SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A RTIZ SANTANA	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW 2300 STEVENS DR NE	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87105-1450
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A RTIZ SANTANA UINTANA ALICIA & QUINTANA FRANCISCO MACLOVIA	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW 2300 STEVENS DR NE 1442 BARCELONA RD SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87112-1450 ALBUQUERQUE NM 87105
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A RTIZ SANTANA	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW 2300 STEVENS DR NE 1442 BARCELONA RD SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87105-1450
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A RTIZ SANTANA UINTANA ALICIA & QUINTANA FRANCISCO MACLOVIA	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW 2300 STEVENS DR NE 1442 BARCELONA RD SW E 3300 HONECK RD SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87112-1450 ALBUQUERQUE NM 87105
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A RTIZ SANTANA UINTANA ALICIA & QUINTANA FRANCISCO MACLOVIA ANDOVAL MARIE N & SALAZAR SANDOVAL BERNADETTI	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW 2300 STEVENS DR NE 1442 BARCELONA RD SW E 3300 HONECK RD SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87112-1450 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105
RAIRE-NINO REFUGIO DPEZ CHARLOTTE M ORENO AVIS D MITH MARIA H & INGE H RIEGO ORLANDO D & RHONDA L URULE ROBERT & GERALDINE A RTIZ SANTANA UINTANA ALICIA & QUINTANA FRANCISCO MACLOVIA ANDOVAL MARIE N & SALAZAR SANDOVAL BERNADETTI ANDOVAL MARIE N & SALAZAR SANDOVAL BERNADETTI	1424 CORFIELD PL SW 1414 CORFIELD PL SW 10678 HWY 337 1420 CORFIELD PL SW 3299 SHAW RD SW 1422 CORFIELD PL SW 2300 STEVENS DR NE 1442 BARCELONA RD SW 3300 HONECK RD SW E 3300 HONECK DR SW	ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5853 TIJERAS NM 87059-8608 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105 ALBUQUERQUE NM 87105-5876 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87105-5853 ALBUQUERQUE NM 87112-1450 ALBUQUERQUE NM 87105
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GONZALES TRANQULINO SR & GONZALES MANUEL & ELC	3300 BISHOP CT SW	ALBUQUERQUE NM 87105-5855
QUINTANA FELISHA L & LOPEZ AMANDA N	1439 BARCELONA RD SW	ALBUQUERQUE NM 87105-5827
CORREA RIGOBERTO & SILVIA L	797 UNION ST	LAKEWOOD CO 80401
ISLETA MINI STORAGE	3200 ISLETA BLVD SW	ALBUQUERQUE NM 87105
RODRIGUEZ DAGOBERTO	1634 BARCELONA RD SW	ALBUQUERQUE NM 87105
LAFONT ROLAND G & ROSETTA G CO TRUSTEES RRL LV	1619 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5724
R R L REVOCABLE FAMILY TRUST	1619 FLORA VISTA DR SW	ALBUQUERQUE NM 87105-5724
VALLE DEL SOL PROPERTY LLC	P O BOX 50620	IDAHO FALLS ID 83405-0620
BLAKES LOTABURGER LLC	3205 RICHMOND DR NE	ALBUQUERQUE NM 87107-1922
BERNALILLO COUNTY % COUNTY MANAGER	1 CIVIC PLAZA NW	ALBUQUERQUE NM 87102
LOPEZ RONALD P	1737 BARCELONA RD SW	ALBUQUERQUE NM 87105-5770
HULSE PATRICK & HULSE SHAWNA SUE & HULSE ERIN K		CORRALES NM 87048-0910
HULSE PATRICK & HULSE SHAWNA SUE & HULSE ERIN K	PO BOX 910	CORRALES NM 87048-0910
MALDONADO HERNAN & ROSA EMA PENA	2723 ISLETA BLVD SW	ALBUQUERQUE NM 87105-5812
COUNTY OF BERNALILLO C/O COUNTY MANAGER	1 CIVIC PLAZA NW	ALBUQUERQUE NM 87102-2109
RIO CUATRO LLC	5319 MENAUL BLVD NE	ALBUQUERQUE NM 87110-3113
WALGREEN CO	104 WILMONT RD MS# 1420	DEERFIELD IL 60015
RIO CUATRO LLC	5319 MENAUL BLVD NE	ALBUQUERQUE NM 87110-3113
FRIS CHKN A DELAWARE LLC C/O RYAN LLC	221 N KANSAS ST SUITE 2101	EL PASO TX 79901-1440
SEPULVEDA CAPITAL LLC	1850 S SEPULVEDA BLVD	LOS ANGELES CA 90025-4379
RIO CUATRO LLC	5319 MENAUL BLVD NE	ALBUQUERQUE NM 87110-3113
SUNWEST BANK OF ALBUQUERQUE C/O B OF A CORP RE	101 N TRYON ST	CHARLOTTE NC 28246-0100
CORDOVA TIM	2309 DURAND RD SW	ALBUQUERQUE NM 87108-6512
CAIN LEE E & RHODA J	3001 ISLETA BLVD SW	ALBUQUERQUE NM 87105
CHAVEZ ALFRED J SR	3424 SHAW RD SW	ALBUQUERQUE NM 87105
CHAVEZ ALFRED J SR	3424 SHAW RD SW	ALBUQUERQUE NM 87105
GARCIA GLORIA & RUFILIO	3016 SHAW DR SW	ALBUQUERQUE NM 87105-5843
GARCIA GLORIA & RUFILIO	3016 SHAW DR SW	ALBUQUERQUE NM 87105-5843
MONTANO JESSE F	1804 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105
SCHLEF WILLIAM A SR & CONCEPCION C TRUSTEES SCH	1808 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007
SMITH STEVEN E & ERLINDA V	1800 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007
JARAMILLO ROSEMARY	1813 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007
SAYLOR RICHARD B & SAYLOR CHRISTOPHER RICHARD	5565 EAKES RD NW	ALBUQUERQUE NM 87107-5529
MYERS HENRY JR & ROBERTA M	1812 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007
LUJAN JOSEPHINE M	1816 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007
SANCHEZ DENNY M & LINDA M	1809 CORTE ADELINA ST SW	ALBUQUERQUE NM 87105-6007

OWNER	Owne	er Address
PRESBYTERIAN HEALTHCARE SERVICES REAL ESTATE DEPARTMENT	PO BOX 26666	ALBUQUERQUE NM 87125-6666
DIAMOND SHAMROCK STATIONS INC C/O AD VALOREM TAX DEPARTMENT	PO BOX 690110	SAN ANTONIO TX 78269-0110
SALAS PROPERTIES LLC	5601 CINDER CONE DR NW	ALBUQUERQUE NM 87120-4571
RIO CUATRO LLC	5319 MENAUL BLVD NE	ALBUQUERQUE NM 87110-3113
WALGREEN CO	104 WILMONT RD MS# 1420	DEERFIELD IL 60015
RIO CUATRO LLC	5319 MENAUL BLVD NE	ALBUQUERQUE NM 87110-3113
FRIS CHKN A DELAWARE LLC C/O RYAN LLC	221 N KANSAS ST SUITE 2101	EL PASO TX 79901-1440
RIO CUATRO LLC	5319 MENAUL BLVD NE	ALBUQUERQUE NM 87110-3113

	2
SENDER: COMPLETE THIS SECTION Complete Harry 1 Autaun tris card to the back of the mailplece, or on the front if space permits. 1. Article Addressed to:	COMPLETE THIS SECTION ON DELIVERY A. Signature X Addressed B. Received by (Printed Name 2. Date of Delivery D. Is delivery address different from item 17 Z Yes If YES, enter delivery address below: No

 And the first of the back of the mallplece, or on the front if space permits. 1. Article Addressed to: Walgreens CO 104 Wilmont Rd MS#1420 		B. Received by (Printed Name 2. Date of Deliver D. Is delivery address different from iten 1? Yes If YES, enter delivery address below: No	
104 Wilmon Deerfield, IL	10	3. Service Type 3. Certified Mail Express Mail 1. Registered Return Receip 1. insured Mail C.O.D. 4. Restricted Delivery? (Extra Fee)	t for Merchandise
2. Article Number (Transfer from service label)	7010 2780	0002 4891 5813	

PS Form 3811 February 2004

Domestic Return Receipt



SUSANA MARTINEZ Governor

JOHN A. SANCHEZ Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Ground Water Quality Bureau 1190 South St. Francis Drive (87505) P.O. Box 5469, Santa Fe, New Mexico 87502-5469 Phone (505) 827-2900 Fax (505) 827-2965 www.env.nm.gov



BUTCH TONGATE Cabinet Secretary

BRUCE YURDIN Acting Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

December 4, 2018

New Mexico Environment Department Petroleum Storage Tank Bureau Attn: Lorena Goerger 2905 Rodeo Park Drive East, Building 1 Santa Fe NM, 87505

RE: Administrative Completeness Determination and Applicant's Public Notice Requirements, DP-1873, Chevron Isleta

Dear Lorena Goerger,

The New Mexico Environment Department (NMED) received a Groundwater Discharge Permit Application for the above referenced facility on November 1, 2018. Pursuant to Section 20.6.2.3108 NMAC of the New Mexico Ground and Surface Water Protection Regulations (20.6.2 NMAC), NMED determined on November 20, 2018, that your application is administratively complete.

Within 30 days of the date when the US Postal Service first makes notice to you of its possession of this letter, you must provide public notice. Instructions and materials needed to complete the public notice are enclosed.



Lorena Goerger, **DP-1873** December 4, 2018 Page 2

After NMED receives the completed proof of public notice, a technical reviewer will contact you if additional information is needed to process your application. If you have a deadline of concern in the interim or any questions, please call the Ground Water Quality Bureau at (505) 827-2900.

Sincerely,

7

Lochlin Harrell

Michelle Hunter, Chief Ground Water Quality Bureau

enc: Instructions for Completing Public Notice Requirements Affidavit Public Notice Flyer Text for Newspaper Display Ad

INSTRUCTIONS FOR COMPLETING PUBLIC NOTICE REQUIREMENTS

Discharge Permit DP-1873

🛛 New

□ Renewal/Modification

□ Modification

Within 30 days of the date when the US Postal Service first makes notice to you of its possession of this letter, you must provide public notice as follows:

1. Post sign(s) at the facility.

A sign 2 x 3 feet in size (or multiple signs if required) must be posted at or near the facility for 30 days in a conspicuous location approved by NMED. The text for the poster is enclosed. It is the responsibility of the applicant to provide the poster. NMED approves the following sign posting location(s).

One sign to be posted by the front door of the Walgreens.

2. Post a public notice flyer off-site.

The enclosed public notice flyer which must be posted **off-site** at a location conspicuous to the public and approved by NMED. NMED approves the following flyer posting location:

One flyer to be placed at the nearest library

3. Mail a public notice flyer to property owners within 1/3 mile.

A copy of the enclosed public notice flyer must be sent by 1st class mail to the owners of record of all properties within 1/3 mile from the boundary of the property where the discharge site is located. If there are no properties within 1/3 mile other than properties owned by the applicant, then the flyer must be mailed to the owners of record of the nearest adjacent properties.

The names and addresses of property owners can be obtained from the county tax assessor's office. The list of property owners' names and addresses must be submitted to NMED.

4. Mail a public notice flyer to the owner of the discharge site.

A copy of the enclosed flyer must be sent via certified mail, return receipt requested, to the owner(s) of the discharge site(s), if the applicant is not the owner. The list of owners' names and addresses and the certified mail receipts must be submitted to NMED.

5. Place a display ad in the newspaper.

A display ad 3 x 4 inches in size must be published for one day in a newspaper of general circulation in the location of the proposed discharge. The ad may **not** be placed in the classified or legal section. The text for the ad is enclosed. NMED approves publishing the ad in the following newspaper:

Albuquerque Journal

PROOF OF NOTICE. Within 15 days of completing the above requirements, the applicant must submit the following items as proof of notice to NMED:

- ✓ Affidavit regarding the sign posting and mailing (form enclosed).
- \checkmark List of names and addresses to whom the public notice flyer was mailed.
- ✓ List of names and addresses of owners of discharge sites.
- ✓ Certified mail receipts for mailing to discharge site owner(s), if required.
- \checkmark Copy of newspaper ad.

Send to NMED Ground Water Quality Bureau, PO Box 5469, Santa Fe, NM 87502.

Reviewer's Initials and Date ______/2/5/18

AFFIDAVIT OF PUBLIC NOTICE COMPLETION New Permit

DP-1873

I certify, under penalty of law, that I have fulfilled the Ground Water Discharge Permit public notice requirements of Section 20.6.2.3108(B) NMAC.

- ✓ I posted a sign for 30 days displaying a synopsis of the public notice in English and in Spanish at or near the proposed facility in a conspicuous public location (or multiple locations) approved by NMED.
- \checkmark I posted a public notice flyer at a conspicuous off-site location approved by NMED.
- ✓ I placed a synopsis of the public notice in English and in Spanish in a newspaper approved by NMED. A copy of the newspaper page containing the synopsis is enclosed.
- ✓ I sent the public notice flyer via 1st class mail to (check box):
 - □ owners of all properties within a 1/3 mile of the boundary of the property of the proposed discharge locations <u>mailing list is enclosed</u>.
 - □ owners of all adjacent property (if applicant owns all property within 1/3 mile) <u>mailing list is</u> <u>enclosed</u>.
- \checkmark I sent the public notice flyer via certified mail, return receipt requested, to *(check box)*:
 - □ owner of the property of the proposed discharge locations (if applicant is not the owner) <u>mailing</u> <u>address is enclosed</u>.

I am aware that there are significant penalties for false certification including the possibility of fines.

Signature of Applicant

Date

Printed Name

Title

PUBLIC NOTICE Receipt of Discharge Permit Application

DP-1873, Chevron Isleta

DP-1873, Chevron Isleta: The New Mexico Environment Department Petroleum Storage Tank Bureau proposes to discharge up to 1,800 gallons of remediation solution into injection wells. Potential contaminants from this type of discharge include organic compounds, inorganic compounds, and metals. The facility is located at 3401 Isleta Boulevard SW, Albuquerque, Bernalillo County. Groundwater most likely to be affected is at a depth of approximately 7 feet and had a pre-discharge total dissolved solids concentration of 574 milligrams per liter.

Provided the applicant has met applicable requirements, the New Mexico Environment Department (NMED) will propose a Discharge Permit containing limitations, monitoring requirements, and other conditions intended to protect groundwater quality for present and potential future use. Information in this public notice was provided by the applicant and will be verified by NMED during the permit application review process. NMED will develop a Public Involvement Plan (PIP) to identify all communities potentially affected by the proposed permitted activity and expand public participation opportunities to accommodate the needs of those communities. The PIP will be posted online at https://www.env.nm.gov/gwqb/public-involvement-plans/ and placed at the NMED field office nearest to the proposed permitted activity. NMED will accept comments and statements of interest regarding the application and will create a facility specific mailing list for persons who wish to receive future notices.

Questions, comments, statements of interest, or requests for non-English language assistance should be directed to: Jason Herman, DP-1873 Ground Water Quality Bureau PO Box 5469 Santa Fe, NM 87502 (505) 827-2900 Applicant: Petroleum Storage Tank Bureau Attn: Lorena Goerger Program Manager 2905 Rodeo Park Drive East Building 1 Santa Fe NM, 87505

NMED does not discriminate on the basis of race, color, national origin, disability, age or sex in the administration of its programs or activities, as required by applicable laws and regulations. NMED is responsible for coordination of compliance efforts and receipt of inquiries concerning non-discrimination requirements implemented by 40 C.F.R. Parts 5 and 7, including Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and Section 13 of the Federal Water Pollution Control Act Amendments of 1972. If you have any questions about this notice or any of NMED's non- discrimination programs, policies or procedures, you may contact: Kristine Pintado, Non-Discrimination Coordinator, New Mexico Environment Department, 1190 St. Francis Dr., Suite N4050, P.O. Box 5469, Santa Fe, NM 87502, (505) 827-2855, nd.coordinator@state.nm.us. If you believe that you have been discriminated against with respect to a NMED program or activity, you may contact the Non-Discrimination-complaint-page/ to learn how and where to file a complaint of discrimination. Telephone conversation assistance is available through Relay New Mexico at no charge for people who are deaf, hard of hearing, or have difficulty speaking on the phone, by calling 1-800-659-1779; TTY users: 1-800-659-8331; Spanish: 1-800-327-1857.

AVISO PÚBLICO Recibo de la Aplicación del Permiso de Descarga DP-1873, Chevron Isleta

DP-1873, Chevron Isleta: La Oficina de Tanques de Almacenamiento de Petróleo del Departamento de Medio Ambiente de Nuevo México propone descargar hasta 1.800 galones por día de solución de remediación a pozos de inyección. Los posibles contaminantes asociados con este tipo de descarga incluyen compuestos orgánicos, compuestos inorgánicos, y metales. La instalación está ubicada en 3401 Isleta Boulevard SW, Albuquerque, condado de Bernalillo. El agua subterránea que tiene más probabilidad de verse afectada se encuentra a una profundidad aproximada de 7 pies y tenía una concentración de sólidos disueltos totales antes del vertido de 574 miligramos por litro.

Siempre que el solicitante cumpla con los requisitos aplicables, el Departamento de Medio Ambiente de Nuevo México (NMED, por sus siglas en inglés) propondrá para su aprobación un Permiso de Descarga que contiene limitaciones, requisitos de monitoreo, y otras condiciones destinadas a proteger la calidad del agua subterránea para su uso actual y potencial uso en el futuro. La información en esta notificación pública fue provista por los solicitantes y será verificada por NMED durante el proceso de revisión de solicitudes de permiso. NMED desarrollará un Plan de Participación Pública (PIP) para identificar a todas las comunidades potencialmente afectadas por la actividad permitida propuesta y ampliar las oportunidades de participación pública para acomodar las necesidades de esas comunidades. El PIP será publicado en línea en https://www.env.nm.gov/gwqb/publicinvolvement-plans/ y se colocará en la oficina de campo de NMED más cercana a la actividad autorizada propuesta. El NMED aceptará comentarios y declaraciones de interés con respecto a las solicitudes y creará listas de correo específicas de las instalaciones para las personas que deseen recibir avisos en el futuro.

Todas las preguntas, comentarios, declaraciones de interés o solicitudes de asistencia en otro idioma deben dirigirse a: Jason Herman, DP-1873 La Oficina de Calidad de Aguas Subterráneas PO Box 5469 Santa Fe, NM 87502 (505) 827-2900

NMED no discrimina por motivos de raza, color, origen nacional, discapacidad, edad o sexo en la administración de sus programas o actividades, según lo exigido por las leyes y los reglamentos correspondientes. NMED es responsable de la coordinación de los esfuerzos de cumplimiento y la recepción de indagaciones relativas a los requisitos de no discriminación implementados por 40 C.F.R. Partes 5 y 7, incluido el Título VI de la Ley de Derechos Civiles de 1964, según enmendada; Sección 504 de la Ley de Rehabilitación de 1973; la Ley de Discriminación por Edad de 1975, Título IX de las Enmiendas de Educación de 1972 y la Sección 13 de las Enmiendas a la Ley Federal de Control de Contaminación del Agua de 1972. Si usted tiene preguntas sobre este aviso o sobre cualquier programa, política o procedimiento de no discriminación de NMED, usted puede comunicarse con la Coordinadora de No Discriminación: Kristine Pintado, Non-Discrimination Coordinator, New Mexico Environment Department, 1190 St. Francis Dr., Suite N4050, P.O. Box 5469, Santa Fe, NM 87502, (505) 827-2855, nd.coordinator@state.nm.us. Si usted piensa que ha sido discriminado/a con respecto a un programa o actividad de NMED, usted puede comunicarse con la Coordinadora de No Discriminación antes indicada o visitar nuestro sitio web en https://www.env.nm.gov/non-employee-discrimination-complaint-page/ para aprender cómo y dónde presentar una queja de discriminación. Hay disponible asistencia telefónica de conversación sin costo alguno a través de Relay New Mexico para personas sordas, con dificultades auditivas o que tengan dificultad para hablar por teléfono, llamando al 1-800-659-1779; usuarios de TTY: 1-800-659-8331; español: 1-800-327-1857.

Solicitante: Petroleum Storage Tank Bureau Attn: Lorena Goerger Program Manager 2905 Rodeo Park Drive East Building 1 Santa Fe NM, 87505

Public Notice Synopsis, DP-1873

(for poster and newspaper display ad)

Newspaper display ad must be at least 3 inches by 4 inches in size and must be published for at least one day in a section other than the classifieds or legals.

Poster must be made to be at least 2 feet by 3 feet in size and must be posted at or near the facility, in a location approved by the department, and conspicuous to the public for a period of 30 days. For more than 640 contiguous acres of a discharge site, or when the discharge site is not located on contiguous properties, additional posters may be required.

PUBLIC NOTICE DISCHARGE PERMIT APPLICATION

NMED Petroleum Storage Tank Bureau proposes to discharge up to 1,800 gallons per day of remediation solution into multiple injection wells. Discharge location: 3401 Isleta Boulevard SW, Albuquerque. For additional information, contact the New Mexico Environment Department and reference: DP-1873 PN1.

AVISO PÚBLICO APLICACIÓN PARA PERMISO DE DESCARGA

NMED La Oficina de Tanques de Almacenamiento de Petróleo propone descargar hasta 1.800 galones por día de remediación a pozos de inyección. Sitio de descarga: 3401 Isleta Boulevard SW, Albuquerque. Para información adicional comuníquese con el Departamento de Medio Ambiente de Nuevo México y ponga la referencia: DP-1873 PN1.

(505) 827-2900 www.env.nm.gov/gwqb/public-notice



NEW MEXICO ENVIRONMENT DEPARTMENT GROUND WATER QUALITY BUREAU

UNDERGROUND INJECTION CONTROL

GENERAL DISCHARGE PERMIT



Certified Mail- Return Receipt Requested

Facility Name:	Chevron Isleta FID 30681
Facility Location:	3401 Isleta Boulevard SW Albuquerque, New Mexico Section 12, 9N, 2E
	Bernalillo County
Legally Responsible Party:	New Mexico Environment Department Petroleum Storage Tank Bureau (PSTB) Remedial Action Program Attn: Lorena Goerger, Program Manager, 2905 Rodeo Park Drive East, Building 1 Santa Fe NM, 87505 505-476-4385
Remediation Oversight Agency Contact:	Groundwater Quality Bureau Melanie Sandoval 505-827-2936
Remediation or Injection Plan Identification:	Final Remediation Plan, Chevron Isleta, 3401 Isleta Boulevard, Albuquerque, New Mexico, Bernalillo County
Permitting Action:	New
PPS Contact	Michael Timmer, Project Manager, PSTB Phone Number: 505-222-9562
EFFECTIVE DATE: October 31,2018	TERM ENDS: October 21, 2019

Michelle Hunter Chief, Ground Water Quality Bureau

[Subsection H of 20.6.2.3109 NMAC, NMSA 1978, § 74-6-5.I]

I. UIC GENERAL DISCHARGE PERMIT

The New Mexico Environment Department (NMED) Ground Water Quality Bureau (GWQB) issues this Underground Injection Control General Discharge Permit (UIC Permit) for the subsurface emplacement of additive fluids through a Class V UIC injection well for the purpose of facilitating vadose zone or ground water remediation. The GWQB issues this UIC Permit to New Mexico Environment Department Petroleum Storage Tank Bureau (Permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

In issuing this UIC Permit, the GWQB has determined that the requirements of Subsection C of 20.6.2.3109 NMAC have been met. The activities authorized by this UIC Permit are principally governed by **Final Remediation Plan, Chevron Isleta Site, FID 30681** (Injection Plan), under the authority of 20.5.119 NMAC, with oversight by the Groundwater Quality Bureau. Compliance with this UIC Permit requires compliance with the terms, requirements, and conditions of the Injection Plan. The term of this UIC Permit shall be no longer than five years from the effective date of this UIC Permit.

The injection activities, the location of the injection site, the type of injection and quantities of additives being used are briefly described as follows:

Injection Activities (summary: including injection well type, number of wells, and injection frequency)

Copy of the Injection Plan Attached (required): Included as a separate submittal

Injection Site Information

Depth to Ground Water: 6.58 ft Existing concentration of total dissolved solids (TDS) in ground water: unknown Location: NW corner of Isleta and Rio Bravo Blvd (currently Walgreens) County: Bernalillo Latitude: 35° 1'41.63"N Longitude: 106°40'48.78"W

Map Showing Area of Injection Sites Attached (required) -:

Additives Being Used (including volumes, manufacturer, and mixing ratios)

Please see FRP Attachment B for additives used, volumes, manufacturer, and mixing ratios

Anticipated Precipitation, Dissolution, Adsorption, and Desorption Products

Please see FRP Attachment B

Public Notice Posting Locations

2 inch by 3 inch Newspaper Ad required for New, Renewal, Modification and Renewal/Modification applications.

Newspaper: Albuquerque Journal

2 feet by 3 feet sign posted for 30 days in a location conspicuous to the public at or near the facility required for New, Modification and Renewal/Modification applications. **Sign Location:** Sign will be posted by the front door of the Walgreens

8.5 inch by 11 inch or larger posted off-site location conspicuous to the public (e.g. public library). Required for New, Modification and Renewal/Modification applications. **Flyer Location:** Sign will be posted at the nearest Library

This UIC Permit consists of the complete and accurate completion of this UIC Permit form as determined by the GWQB.

Issuance of this UIC Permit does not relieve the Permittee of the responsibility to comply with the WQA, WQCC Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

<u>Signatures</u>

Signature must be that of the person listed as the legally responsible party on this application.

I, the applicant, attest under penalty of law to the truth of the information and supporting documentation contained in this application for an Underground Injection Control General Discharge Permit.

Applicant's Signature

Signature:

Printed Name:

Date:

Title:

II. FINDINGS

In issuing this UIC Permit, GWQB finds:

- 1. The Permittee is injecting fluids so that such injections will move directly or indirectly into ground water within the meaning of Section 20.6.2.3104 NMAC.
- 2. The Permittee is injecting fluids so that such fluids will move into ground water of the State of New Mexico which has an existing concentration of 10,000 mg/L or less of TDS within the meaning of Subsection A of 20.6.2.3101 NMAC.
- 3. The Permittee is using a Class V UIC well as described in 20.6.2.5002(B)(5)(d)(ii) NMAC for in situ ground water remediation by injecting a fluid that facilitates vadose zone or groundwater remediation.
- 4. The Permittee is injecting fluids into groundwater in order to achieve the remediation goals identified in the Chevron Isleta Final Remediation Plan.

III. AUTHORIZATION TO DISCHARGE

The Permittee is authorized to inject chemical additives into groundwater in accordance with this UIC Permit and the Injection Plan under the oversight of Groundwater Quality Bureau.

[20.6.2.3104 NMAC, Subsection C of 20.6.2.3106 NMAC, Subsection C of 20.6.2.3109 NMAC]

IV. CONDITIONS

The conditions of this UIC Permit shall be complied with by the Permittee and are enforceable by GWQB.

1. The Permittee shall perform remediation activities in accordance with the Injection Plan and shall notify GWQB of any changes prior to making them.

[20.6.2.3107 NMAC]

2. The Permittee shall monitor the injection activities and their effects on ground water quality as required by the Injection Plan and shall provide GWQB with electronic copies of the required reporting and any pertinent documentation of activities at the site.

[20.6.2.3107.A NMAC, 20.6.2.3109.A NMAC]

3. If the GWQB or the Permittee identifies any failure of the Injection Plan or this UIC Permit to comply with 20.6.2 NMAC not specifically noted herein, GWQB may require the Permittee to submit a corrective action plan and a schedule for completion of corrective actions to address the failure.

Additionally, the GWQB may require the Permittee to submit a proposed modification to the Injection Plan, this UIC Permit, or both.

[20.6.2.3107.A NMAC, 20.6.2.3109.E NMAC]

- 4. Additional monitoring requirements are provided in Section 3.0 of the FRP.
- 5. TERMINATION Within 30 days of completion of activities authorized by this UIC Permit the Permittee shall submit a closure report and a request to terminate the UIC Permit to the GWQB for its approval. The closure report shall identify how the injection well(s) was closed in accordance with the Injection Plan. The Permittee shall provide NMED PSTB with a copy of this closure report.

[20.6.2.5005 NMAC, 19.27.4 NMAC]

6. INSPECTION and ENTRY – The Permittee shall allow a representative of the NMED to inspect the facility and its operations subject to this UIC Permit and the WQCC regulations. The GWQB representative may, upon presentation of proper credentials, enter at reasonable times upon or through any premises in which a water contaminant source is located or in which are located any records required to be maintained by regulations of the federal government or the WQCC.

The Permittee shall allow the GWQB representative to have access to, and reproduce for their use, any copy of the records, and to perform assessments, sampling or monitoring during an inspection for the purpose of evaluating compliance with this UIC Permit and the WQCC regulations.

Nothing in this UIC Permit shall be construed as limiting in any way the inspection and entry authority of GWQB under the WQA, the WQCC Regulations, or any other local, state or federal regulations.

[20.6.2.3107.D NMAC, NMSA 1978, §§ 74-6-9.B and 74-6-9.E]

7. MODIFICATIONS and/or AMENDMENTS – In the event the Permittee proposes a change to the injection plan that would result in a change in the volume injected; the location of the injections; or the concentration of the additives being injected by the facility, the Permittee shall

notify GWQB prior to implementing such changes. The Permittee shall obtain approval (which may require modification of this UIC Permit) by GWQB prior to implementing such changes.

[20.6.2.3107.C NMAC, 20.6.2.3109.E and G NMAC]

8. COMPLIANCE with OTHER LAWS – Nothing in this UIC Permit shall be construed in any way as relieving the Permittee of the obligation to comply with all applicable federal, state, and local laws, regulations, permits or orders.

[NMSA 1978, § 74-6-5.L]

9. PERMIT FEES – Payment of permit fees is due at the time of UIC Permit approval. Permit fees shall be paid in a single payment remitted to GWQB no later than 30 days after the UIC Permit effective date.

Permit fees are associated with issuance of this UIC Permit. Nothing in this UIC Permit shall be construed as relieving the Permittee of the obligation to pay all permit fees assessed by GWQB. A Permittee that ceases injecting or does not commence injecting during the term of the UIC Permit shall pay all permit fees assessed by GWQB. An approved UIC Permit shall be suspended or terminated if the facility fails to remit a payment by its due date.

[20.6.2.3114.F NMAC, NMSA 1978, § 74-6-5.K]

Attachment E Copies of Notifications and Letters

NOTICE OF PLANNED SUBMISSION OF FINAL REMEDIATION PLAN

Date of Notice: December 26, 2018

Notice is hereby given by the Petroleum Storage Tank Bureau (PSTB) of the New Mexico Environment Department (NMED) of the planned submission of a Final Remediation Plan (Plan) on December 28, 2018, as follows:

- 1. The Plan proposes actions to remediate a release of petroleum or petroleum products into the environment.
- 2. The release occurred at the Former Chevron Isleta (currently a Walgreens) site located at 3401 Isleta Boulevard SW, Albuquerque, New Mexico.
- 3. The Plan proposes to remediate gasoline contamination in groundwater using chemical injection technology on the release property.
- 4. A copy of the Plan and all data related to the Remediation Plan can be viewed by interested parties at (1) the NMED PSTB main office located at 2905 Rodeo Park Drive East, Building 1, Santa Fe, New Mexico 87505, (2) PSTB's field office located at 121 Tijeras NE, Suite 1000, Albuquerque, NM 87102, and (3) the following website: https://cloud.env.nm.gov/waste/pages/search.php?search=%21collection2397&k=bc358790b3
- 5. Comments on the Plan must be provided to the NMED through the PSTB Project Manager by January 24, 2019. Comments may be delivered, mailed, or emailed to:

Mike Timmer Project Manager New Mexico Environment Department Petroleum Storage Tank Bureau 121 Tijeras NE, Suite 1000 Albuquerque, NM 87102 michael.timmer@state.nm.us.

AVISO DE PRESENTACIÓN PLANIFICADA DEL PLAN DE REMEDIACION FINAL

Fecha de Notificación: 26 de diciembre de 2018.

Por el presente documento, la Oficina de Tanques de Almacenamiento de Petróleo (PSTB, por su sigla en inglés) del Departamento de Medio Ambiente de Nuevo México (NMED, por su sigla en inglés), da aviso de la presentación planificada de un Plan de Remediación Final (Plan) el 28 de diciembre de 2018, como sigue:

1. El Plan propone acciones para remediar el derrame de petróleo o productos derivados del petróleo en el medio ambiente.

2. El derrame ocurrió en el antiguo sitio de Chevron Isleta (actualmente un Walgreens) ubicado en 3401 Isleta Boulevard SW, Albuquerque, Nuevo México.

3. El Plan propone remediar la contaminación por gasolina en el agua subterránea utilizando tecnología de inyección química en la propiedad con el derrame.

4. Las partes interesadas pueden ver una copia del Plan y todos los datos relacionados con el Plan de Remediación en: (1) la oficina principal de PSTB de NMED ubicada en 2905 Rodeo Park Drive East, Building 1, Santa Fe, NM 87505, (2) La oficina de campo de PSTB ubicada en 121 Tijeras NE, Suite 1000, Albuquerque, NM 87102 y (3) en el sitio web https://cloud.env.nm.gov/waste/pages/search.php?search=%21collection2397&k=bc358790b3

5. Los comentarios sobre el Plan deben enviarse al NMED a través del Gerente de Proyectos de PSTB hasta el 24 de enero de 2019. Los comentarios pueden enviarse por correo postal o por correo electrónico a:

Mike Timmer Project Manager New Mexico Environment Department Petroleum Storage Tank Bureau 121 Tijeras NE, Suite 1000 Albuquerque, NM 87102 <u>michael.timmer@state.nm.us</u>.

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete ESE item 4 if Restricted Delivery is desired. Print your name and address on the reverse	X Signated AN MAIL CENTER
 Attach this card to the back of the mailpiece, or on the front if space permits. 	B. Received by (Printed Name) C. Date of Delivery
1. Article Addressed to:	D. Is delivery address different from Item 1? If YES, enter delivery address below: No
	JAN 07 2019
Presbyterian Healthcare Services Real Estate PO Box 26666 Albuquerque, NM 87125-6666	3. Service Type ☐ Certified Mail [®] ☐ Priority Mail Express [™]
	Registered Return Receipt for Merchandise Insured Mail Collect on Delivery
	4. Restricted Delivery? (Extra Fee)
2. Article Number 7014 212 (Transfer from service label)	0 0004 6262 2773

	gent ddresser
B. Received by (Printed Name) C. Date of	Delivery
D. Is delivery address different from item 1? If YES, enter delivery address below:	
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4. Restricted Delivery? (Extra Fee)	s
0 0004 6262 2788	
	X A B. Received by (Printed Name) C. Date of D. Is delivery address different from item 1? Ye If YES, enter delivery address below: N 3. Service Type Certified Mail* Priority Mail Express** Registered Insured Mail Collect on Delivery 4. Restricted Delivery? (Extra Fee) Ye

	Alt.
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Salas Properties LLC 5601 Cinder Cone DR NW Albuquerque, NM 87120-457 	A. Signature
	4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label) 7014 212	0 0004 6262 2795
PS Form 3811, July 2013 Domestic Re	sturn Receipt

	SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY		
 Complete items 1, 2, and 3 item 4.If Restricted Delivery Print your name and addres so that we can return the c Attach this card to the back or on the front if space per Article Addressed to: Rio Catro LLC 5319 Menaul Biv Albuquerque, NM 	v is desired. ss on the reverse ard to you. < of the mailpiece, mits. vd NE	A. Signature X Multiple B. Received by (Printed Name) Multiple D. Is delivery address different from ite If YES, enter delivery address belo Service Type Certified Mall [®] Priority Mall Registered Return Rec Insured Mall Collect on I	w: ☐ No Il Express™ seipt for Merchandise		
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3. Service Type □ Certified Mail [®] □ Priority Mail Express [™] □ Registered □ Return Receipt for Merchandise □ Insured Mail □ Collect on Delivery
4. Restricted Delivery? (Extra Fee)
0004 6262 2818

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: 	A. Signature X. M. Agent Addressee B. Received by (Printed Name) C. Date of Delivery 1-7+19 D. Is delivery address offerent from item 1? Yes If YES, enter delivery address below: No
221 N Kansas ST Suite 2101 El Paso TX 79901-1440	3. Service Type Certified Mail® Priority Mail Express** Registered Return Receipt for Merchandise Insured Mail
	4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label) 70130	LOO DOOL 8652 8692
PS Form 3811, July 2013 Domestic	Return Receipt

AFFIDAVIT OF PUBLICATION

STATE OF NEW MEXICO

County of Bernalillo

SS

Elise Rodriguez, the undersigned, on oath states that she is an authorized Representative of The Albuquerque Journal, and that this newspaper is duly qualified to publish legal notices

or advertisements within the meaning of Section 3. Chapter 167. Session Laws of 1937, and that payment therefore has been made of assessed as court cost; that the notice, copy of which hereto attached, was published in said paper in the regular daily edition, for 1 time(s) on the following date(s):

12/26/2018





Official Seal Christina White Notary Public State of New Mexico

SI

Sworn and subscribed before me, a Notary Public, in and for the County of Bernalillo and State of New Mexico this 2 of 2019

1009666

day of January

\$330.36 PRICE

Statement to come at the end of month.

ACCOUNT NUMBER



NOTICE OF PLANNED SUBMISSION OF FINAL REMEDIATION PLAN

Date of Notice: December 26, 2018

Notice is hereby given by the Petroleum Storage Tank Bureau (PSTB) of the New Mexico Envi-ronment Department (NMED) of the planned submission of a Final Remediation Plan (Plan) on December 28, 2018, as follows:

1. The Plan proposes actions to remediate a release of petroleum or petroleum products into the environment.

The release occurred at the Former Chevron Isleta (currently a Walgreens) site located at 3401 Isleta Boulevard SW, Albuquerque, New Mexico.

3. The Plan proposes to remediate gasoline contamination in groundwater using chemical injection technology on the release property.

4. A copy of the Plan and all data related to the Remediation Plan can be viewed by interested parties at (1) the NMED PSTB main office located at 2905 Rodeo Park Drive East, Building 1, Santa Fe, New Mexico 87505, (2) PSTB's field office located at 121 Tijeras NE, Suite 1000, Albuquerque, NM 87102, and (3) the following website: https://cloud.env.nm.gov/waste/pages/search.php?search=%21collection2397&k=bc358790b3

Comments on the Plan must be provided to the NMED through the PSTB Project Manager by January 24, 2019. Comments may be delivered, mailed, or emailed to:

Mike Timmer Project Manager New Mexico Environment Department Petroleum Storage Tank Bureau 121 Tijeras NE, Suite 1000 Albuquerque, NM 87102 michael.timmer@state.nm.us

AVISO DE PRESENTACIÓN PLANIFICADA DEL PLAN DE REMEDIACION FINAL

Fecha de Notificación: 26 de diciembre de 2018.

Por el presente documento, la Oficina de Tanques de Almacenamiento de Petróleo (PSTB, por su sigla en inglés) del Departamento de Medio Ambiente de Nuevo México (NMED, por su sigla en inglés), da aviso de la presentación planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 para el la construcción planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 para el la construcción planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 para el la construcción planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 para el la construcción planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 para el la construcción planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Plan de Remediación Final (Plan) el 28 de distributo de 2014 planificada de un Planificada de un Planificada de un Planificada de 2014 planificada de un Pla de diciembre de 2018, como sigue:

1. El Plan propone acciones para remediar el derrame de petróleo o productos derivados del petróleo en el medio ambiente.

El derrame ocurrió en el antiguo sitio de Chevron Isleta (actualmente un Walgreens) ubicado en 3401 Isleta Boulevard SW, Albuquerque, Nuevo México.

El Plan propone remediar la contaminación por gasolina en el agua subterránea utilizando tecnología de inyección química en la propiedad con el derrame.

4. Las partes interesadas pueden ver una copia del Plan y todos los datos relacionados con el Plan de Remediación en: (1) la oficina principal de PSTB de NMED ubicada en 2905 Rodeo Park Drive East, Building 1, Santa Fe, NM 87505, (2) La oficina de campo de PSTB ubicada en 121 Tijeras NE, Suite 1000, Albuquerque, NM 87102 y (3) en el sitio web https://cloud.env.nm.gov/waste/pages/search.php?search=%21collection2397&k=bc358790b3

Los comentarios sobre el Plan deben enviarse al NMED a través del Gerente de Proyectos de PSTB hasta el 24 de enero de 2019. Los comentarios pueden enviarse por correo postal o por correo electrónico a:

Mike Timmer Project Manager New Mexico Environment Department Petroleum Storage Tank Bureau 121 Tijeras NE, Suite 1000 Albuquerque, NM 87102 michael.timmer@state.nm.us.

Journal: December 26, 2018

NOTICEOFPLANNEDS UBMISSIONOFFINALR **EMEDIATIONPLANDA TEOFNOTICEDECEMB** ER262018NOTICEISH EREBYGIVENBYTHEP ETROLEUMSTORAGE TANKBUREAUPSTB



NOTICE OF PLANNED SUBMISSION OF FINAL REMEDIATION PLAN

Date of Notice: January 3, 2019

Notice is hereby given by the Petroleum Storage Tank Bu-reau (PSTB) of the New Mexico Environment Department (NMED) of the planned sub-mission of a Final Remediation Plan (Plan) on December 28, 2018, as follows:

1. The Plan proposes actions to remediate a release of petroleum or petroleum products into the environment.

2.The release occurred at the Former Chevron Isleta (cur-rently a Walgreens) site locat-ed at 3401 Isleta Boulevard SW, Albuquerque, New Mexi-CO.

3.The Plan proposes to remediate gasoline contami-nation in groundwater using chemical injection technology on the release property.

4.A copy of the Plan and all data related to the Remedia-tion Plan can be viewed by interested parties at (1) the NMED PSTB main office lo-cated at 2905 Rodeo Park Drive East, Building 1, Santa Fe, New Mexico 87505, (2) PSTB's field office located at 121 Tijeras NE, Suite 1000, Albuquerque, NM 87102, and (3) the following website: https://cloud.env.nm. gov/waste/pages/search. php?search=%21collection239 7&k=bc358790b3

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Mike Timmer Project Manager New Mexico Environment Department Petroleum Storage Tank Bureau

121 Tijeras NE, Suite 1000 Albuquerque, NM 87102 michael.timmer@state.nm.us.

AFFIDAVIT OF PUBLICATION

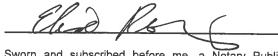
STA TE OF NEW MEXICO

County of Bernalillo SS

Elise Rodriguez, the undersigned, on oath states that she is an authorized Representative of The Albuquerque Journal, and that this newspaper is duly qualified to publish legal notices or advertisements within the meaning of Section 3, Chapter 167, Session Laws of 1937, and that payment therefore has been made of assessed as court cost; that the notice, copy of which hereto attached, was published in said paper in the regular daily edition, for 1 time(s) on the following date(s):

01/03/2019

PRICE



Sworn and subscribed before me, a Notary Public, in and for the County of Bernalillo and State of New Mexico this 4 of 2019

day of January

Statement to come at the end of month.

\$157.63

1009666 ACCOUNT NUMBER

Official Seal Christina White Notary Public State of New Mexico My Commission Expires: 4-10.22 X It a REC 2 ED FFB **2 0** 2019 NMED Petroleum Storage Tank Bureau

AVISO DE PRESENTACIÓN PLANIFICADA DEL PLAN DE REMEDIACION FINAL Fecha de Notificación: 3 de enero de 2019. Por el presente documento, la Oficina de Tanques de Almacenamiento de Petróleo (PSTB, por su sigla en inglés) del Departamento de Medio Ambiente de Nuevo México (NMED, por su sigla en inglés), da aviso de la presentación planificada de un Plan de Bemediación circat Plan de Remediación Final (Plan) el 28 de diciembre de 2018, como sigue: 1. El Plan propone acciones para remediar el derrame de petróleo o productos derivados del petróleo en el medio

ambiente 2. El derrame ocurrió en el antiguo sitio de Chevron Isleta (actualmente un Walgreens) ubicado en 3401 Isleta Boulevard SW, Albuquerque, Nuevo

3. El Plan propone remediar la contaminación por gasolina en el agua subterránea utilizando tecnología de invección

México.

química en la propiedad con el derrame.

4. Las partes interesadas pueden ver una copia del Plan y todos los datos relacionados con el Plan de Remediación en: (1) la oficina principal de PSTB de NMED ubicada en 2905 Rodeo Park Drive East, Building 1, Santa Fe, NM 87505, (2) La oficina de cam-po de PSTB ubicada en 121 Tijeras NE, Suite 1000, Albu-querque, NM 87102 y (3) en el sitio web sitio web https://cioud.env.nm. gov/waste/pages/search. php?search=%21collection239 7&k=bc358790b3

5. Los comentarios sobre el Plan deben enviarse al NMED a través del Gerente de Proyectos de PSTB hasta el 24 de enero de 2019. Los co-mentarios pueden enviarse Der corres postel o pro corres por correo postal o por correo electrónico a:

Mike Timmer Project Manager New Mexico Environment Department Petroleum Storage Tank Bureau

121 Tijeras NE, Suite 1000 Albuquerque, NM 87102 michael.timmer@state.nm.us.

Journal: January 3, 2019

Attachment F Health and Safety Plan

HAZWOPER Health and Safety Plan Chevron Isleta BOS[™] 200 Injection Facility ID 30681 Albuquerque, New Mexico



Prepared for NMED Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505

Prepared by AECOM 6501 America's Parkway Albuquerque NM 87110

Expiration Date (Max 1-Year from signature date) 9/25/2019

Preparer Dale Flores, PMP PG SHE&E Representative

Area/Regional SHEM Patrick Ostrye

Project Manager Dale Flores **Environmental Manager**

Dale J. How Pater W. Outo Dale J. How

09/25/2018

10/23/2018

10/23/2018

HASP SUMMARY

Note: This Summary is intended to provide key information only and cannot be substituted for reading, understanding, and complying with the full HASP. This summary may be continually updated as tasks and personnel change. Use Continuation Sheets if necessary.

Project Name:	Chevron Isleta GW Monitoring	Project Number:	60577971					
Summary Revision Date:	09/05/2018	Client Name:	NMED Petroleum Storage Tank Bureau					
Report ALL SH&E Incide	Report ALL SH&E Incidents, no matter how minor, to the Incident Hotline: 800-348-5046							
Injury, Property Damage, Vehicle, Security, Regulatory Inspection, Environmental Impact, and any potentially work related injury, discomfort/ pain, or damage.								
Identify the nearest Occupational Clinic and Hospital to the site that accepts AECOM Workers Compensation Insurance (see Attachment A for instructions). If the nearest such clinic or hospital is an unreasonable distance from the site, identify nearer hospitals or clinics. Attach maps and directions to the clinics and hospitals in Attachment A .								
Occupational Clinic:	NextCare Urgent Care	Nearest Hospital:	Kaseman Presbyterian Hospital					
Address:	5504 Menaul Blvd. NE F Albuquerque, NM 87110	Address:	8300 Constitution Ave. NE Albuquerque, NM 87110					
Phone Number:	505-348-2868	Phone Number:	505-291-2000					
Key Personnel								
Project Manager (PM):	Dale Flores	Cell Phone:	1-505-259-7823					
Site Supervisor (SS)	Edward Hubbert	Cell Phone	1-505-401-5323					
Safety Officer (SSO):	Edward Hubbert	Cell Phone	1-505-401-5323					
AECOM SH&E Mgr.	Tim Joseph	Cell Phone:	1-303-884-2548					
Client PM:	Jack Dickey	Cell Phone:	1-505-222-9563					
List ALL Short-Service Em	ployees, including subcontract	ors (<6 Months with Com	pany in Current Area/Job Description):					
None								
List ALL Subcontractors and their Site Safety Officers:								
None								
PM must positively verify subcontractors are approved in Subport for the work described. If there were any limitations/ conditions of approval, describe them and how they are being met.								
I have verified that all subcontractors are approved in Subport, and that all conditions of approval are met.								
Dale J. How								
PM NameDale Flore	S PM Signature	D	ate9/5/2018					

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ATTACHMENTS

- Attachment A: Hospital/Clinic Maps and Incident Reporting and Response Flow Chart
- Attachment B: AECOM SH&E Procedures
- Attachment C: Safety Data Sheets
- Attachment D: Site Orientation
- Attachment E: Project/Task-Specific Pre-Job Hazard Assessments Forms

Applicable References

This Health and Safety Plan (HASP) conforms to the regulatory requirements and guidelines established in the following documents:

- Title 29, Part 1910 of the Code of Federal Regulations (29 CFR 1910), Occupational Safety and Health Standards (with special attention to Section 120, Hazardous Waste Operations and Emergency Response).
- National Institute for Occupational Safety and Health/Occupational Safety and Hazards Administration/U.S. Coast Guard/U.S. Environmental Protection Agency, Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities, Publication No. 85-115, 1985.
- The requirements in this HASP also conform to AECOM's Safety for Life Program requirements as specified in the AECOM Safety, Health and Environment (SH&E) Manual.
- Revised Work Plan Chevron Isleta, Professional Services (October 11, 2017).

1.0 INTRODUCTION

This written Health and Safety Plan (HASP) is designed to identify, evaluate, and control safety and health hazards, and to outline emergency response actions for AECOM-managed activities. This HASP must be kept on site during wok activities and made available to all workers including subcontractors and other site occupants for informational purposes. AECOM subcontractors are expected to independently characterize, assess, and control site hazards created by their specific scope of work.

This section of the HASP summarizes important AECOM Safety, Health and Environment (SH&E) Procedures that apply to all Design and Consulting Services (DCS) Americas jobs. See **Attachment B** for complete copies of applicable field SH&E Procedures. This template has been designed primarily for use in the United States; see procedure attachment <u>S3AM-320-ATT2</u> for Canadian Specific Requirements on AECOM's ecosystem.

1.1 APPLICABLE REFERENCES

This HASP conforms to the regulatory requirements and guidelines established in the following documents:

- Title 29, Part 1910 of the Code of Federal Regulations (29 CFR 1910), Occupational Safety and Health Standards (with special attention to Section 120, Hazardous Waste Operations and Emergency Response).
- National Institute for Occupational Safety and Health/Occupational Safety and Hazards Administration/ U.S. Coast Guard/U.S. Environmental Protection Agency, Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities, Publication No. 85-115, 1985.
- The requirements in this HASP also conform to AECOM's Safety for Life Program requirements as specified in the AECOM SH&E Manual.

Project Assumptions

- This site is an AECOM-controlled site.
- Site management will assist in locating subsurface utilities, vessels, and structures located on the property and outside the scope of the utility locator service.
- No confined spaces will be entered on this project.
- No excavations will be entered.
- Work will be performed during daylight hours.

2.0 SITE INFORMATION AND SCOPE OF WORK

2.1 SITE DESCRIPTION

The Chevron Isleta Site is located at 3401 Isleta Boulevard SW in Albuquerque South Valley.

2.2 SITE BACKGROUND/HISTORY

A new Walgreens store was constructed at the Site in 2012. Previous remedial activities at the Site have included dig-and-haul and air sparge/vent. A total of ten monitor wells have been plugged and abandoned between 2005 and 2007. Two replacement wells (MW-8A and MW-11A) were installed at the Site in August 2012. Periodic groundwater monitoring has been on-going since 2007 thru April 2014. AECOM performed quarterly groundwater sampling at the Site in 2015. Currently there are three active monitoring wells at the Site (MW-8A, MW-11A, and MW-26).

The volatile organic compounds benzene, xylenes, and naphthalene were found in groundwater above New Mexico Water Quality Control Commission (NMWQCC) groundwater standards during the last monitoring event performed by AECOM in October 2015. The benzene concentration from monitor well MW-8A exceeded the NMWQCC groundwater sample of 10 micrograms per liter (μ g/L) at a concentration of 60 μ g/L. Naphthalene concentrations in monitoring wells MW -8A and MW-11A exceeded the NMWQCC groundwater standard (30 μ g/L) at concentrations of 86 and 45.7 μ g/L, respectively. Depth to water at the Site is approximately 8 feet and the inferred direction of groundwater flow has consistently been to the south. Non-aqueous phase liquid (NAPL) has not be observed at the site since at least 1999.

2.3 CLIENT OR THIRD-PARTY OPERATIONS AT SITE

Active retail store (Walgreens).

2.4 SCOPE OF WORK

This scope of work associated includes the following activities:

- Geoprobe 7000 series track mounted direct push technologies (DPT)
 - BOS 200[®] injectate at approximately 20 gallons per minute
 - o 5 depth intervals between 15 feet (ft) below ground surface (bgs) to 6 ft. bgs.
- Well redevelopment after BOS 200[®] injection
- Groundwater sampling prior to BOS 200[®] injection and 60 days after BOS 200[®] injection
- Asphalt and concrete borehole patch repair
- Possible parking lot power wash after BOS 200[®] injection and patch repair

2.5 SCOPE OF WORK RISK ASSESSMENT

Low Risk (examples: non-intrusive work, occasional exposure and/or low risk hazards)

Medium Risk (examples: intrusive work, heavy equipment use, frequent exposure and/or moderate hazards)

High Risk (examples: complicated scope, large/ multiple work crews, and/or constant exposure to hazards).

The following tasks/ hazards automatically trigger high risk ranking. Check all which apply. Include hazard mitigation procedures later in the appropriate Physical, Chemical, or Environmental section of the HASP.

Asbestos removal/ contact	Ordinance, Munitions, Explosives use
ATV use	Pile Driving
Bridge/dam Inspections/ Snooper Truck use	Radiation or Radioactive Instrument use
Confined Space	Remote location or lone worker
Cranes and Rigging use	Respirator use (does not include dust mask)
	Scaffolding use
Diving- scientific or commercial	Use or exposure to toxic chemicals
High speed traffic exposure	Trenching/ Excavation
Hot Work	Tunnel/ Underground work
Conditions Immediately Dangerous to Life or Health (IDLH)	
Laboratory Operations	Work at Heights> 4 ft.
LOTO or Live Energy Source work	☐ Work at angle >30 deg.
On-rail/ Near Rail work	Work On/Over Water

3.0 AECOM SAFETY HEALTH AND ENVIRONMENT PROGRAM

3.1 AECOM POLICY

Safety, Health and Environment Policy Statement

Purpose

This policy establishes the framework to attain best-inclass Safety, Health and Environmental (SH&E) performance for AECOM's employees in the global marketplace.

Commitment

AECOM is committed to exceptional levels of performance in protecting its people and the environment. As stated in our Core Values, keeping our people safe is our most important measure of success. We strive to be the beacon of safety excellence in the industries and global communities in which we work.

To advance our SH&E program, we are committed to:

- Zero work-related injuries to AECOM employees and protection of the environment as a result of our activities.
- Providing a highly effective SH&E management system that drives continual review and improvement.
- Meeting client requirements and properly incorporating all safety, health and environmental rules and regulations at the local, state, provincial and national levels.
- Developing an exceptional safety culture where our people embrace ownership for the safety of themselves and others.
- Substantial improvements toward our goals of pollution prevention, resource conservation and environmental sustainability.
- Setting and meeting aggressive SH&E performance goals and Core Value Metrics to promote continuous improvement.
- Working with employees and business partners in order to continuously improve SH&E performance.
- Recognizing and celebrating those who contribute to excellent SH&E performance.
- Striving to make AECOM the provider of choice for the safe execution of design, build, finance, operate and maintenance work globally.

The commitment to this policy by the leadership, management and employees of AECOM provides the foundation for a safe workplace, operational excellence and long-term business success.

Expectations

Safety is a core value and a key to our success. We demand continuous improvement in our journey toward a zero incident culture, where everyone is committed to safety, health and environmental excellence.

To that end, we demand:

- Our leaders, managers, supervisors and employees demonstrate their commitment in their actions and decisions to assure that every person goes home safe every day.
- Our employees embrace safety as a core value both on and off the job.
- Each employee is committed to his/her own safety and that of his/her fellow employees.
- We will incorporate Life-Preserving Principles into our work planning and execution.
- We proactively and aggressively identify, manage and eliminate hazards in the workplace.
- We train and prepare our people to have the knowledge, skills, competency and equipment required to work safely.
- We stop our employees from working if the work cannot be executed safely or if conditions or behaviors on the work activity are unsafe.
- All employees immediately report safety, health and/or environmental incidents, near-misses, unsafe conditions, and at-risk behaviors to their supervisor; and that we diligently work to correct the problem.

Our SH&E expectations will be accomplished by the demonstrated leadership of management, compliance with regulatory requirements and participation of AECOM personnel.

Communication

This Policy will be reviewed annually to ensure it meets the needs of the company, and will be made available to all persons under the control of the company.

Sincerely:

n. Buke Michael S. Burke

Chairman and Chief Executive Officer

04 March 2016 Date

3.2 SAFETY FOR LIFE



"Safety for Life" is a comprehensive integrated AECOM Safety Management System that drives our nearly 100,000 employees toward AECOM's commitment to achieving zero work-related injuries and/or illnesses; preventing damage to property and the environment; and maintaining an environmentally friendly and sustainable workplace. Our Safety for Life program is supported by nine Life Preserving Principles that apply to all AECOM activities.

AECOM

3.3 LIFE PRESERVING PRINCIPLES

Demonstrated Management Commitment

Our Executive, senior and project managers will lead the SH&E improvement process and continuously demonstrate support and commitment.

Employee Participation

Our employees will be encouraged and empowered to become actively engaged in our safety processes through their active participation in safety committees, training, audits, observations and inspections. Employees will be encouraged to participate in health initiatives and adopt a healthy lifestyle.

Budgeting and Staffing for Safety

Our safety staff will be competent, fully trained and qualified to provide technical resources to our internal and external clients. A budget to support safety activities will be included in project proposals.

Pre-Planning

Our design, engineering, project and construction management staff will deploy effective risk mitigation efforts to design, plan and build safety into every project. Pre-Project and Pre-Task planning will be an effective tool in protecting our employees and the environment.

Contractor Management

Our project staff will work closely with our sub-consultants, subcontractors, contractors and Joint Venture Partners to provide a safe work environment for employees and members of the public. Our goal of SH&E performance excellence will be equally shared by all project participants.

Recognition and Rewards

Our employees will be recognized for their efforts in working safely and their support of our safety efforts.

Safety Orientation and Training

Our employees will be provided with effective safety training in order to identify and mitigate hazards in the workplace to prevent injuries to themselves and others who may be affected by their actions.

Incident Investigation

Our managers and safety professionals will investigate all recordable incidents and serious near misses to identify contributing factors and root causes in order to prevent a reoccurrence. Lessons learned shall be identified, communicated and implemented.

Fit for Duty

Our employees are responsible to report to work each day fit for duty and not to pose a health and safety hazard to themselves or others.

3.4 DRIVING AND VEHICLE SAFETY

The proper operation of vehicles is critical to protecting the safety of AECOM employees and subcontractors. Drivers face numerous hazards while operating vehicles. Some of the hazards include collision with another vehicle, collision with a fixed object, vehicle break down or failure, or falling asleep or becoming otherwise incapacitated while driving. All employees will adhere to Driving procedure <u>S3AM-005-PR</u>, which includes the following key practices:

- Authorized Drivers Managers must authorize drivers following evaluation of driver criteria to drive and maintain an AECOM-owned, leased or rented vehicle, a client or customer-owned vehicle, or a personal vehicle operated in the course of conducting AECOM business.
- Electronic Devices Prohibited AECOM prohibits use of all portable electronic devices while operating
 a motor vehicle/ equipment which includes being stopped at a traffic light or stop sign. This includes cell
 phones, two-way radios and other items whether hand-held or hands-free. Electronic devices include,
 but are not limited to, all mobile phones, pagers, iPods, MP3s, GPS, DVD players, tablets laptops and
 other portable electronic devices that can cause driver distraction. <u>Hands-free device use is not allowed</u>.
 - GPS units and devices used for navigation may only be used if factory installed or secured to the vehicle with a bracket that allows the driver to view the image without having to take their eyes off the road. Electronic devices shall be setup for operation prior to commencing driving activities and shall not be changed by the driver while driving.

- Vehicle Inspections The driver shall conduct pre-trip vehicle inspections prior to each trip. A vehicle inspection checklist, <u>S3AM-005_FM2</u>, can be used to guide and document the inspection process. Vehicle inspection is to include a 360-degree walk around and visual inspection under the vehicle for leaks and obstructions prior to moving the vehicle.
- Training All drivers shall complete defensive driver training. Additional training (i.e., hands-on defensive driver training) may apply for medium and high-risk drivers; see Driving procedure <u>S3AM-005-PR</u> and SHE Training procedure <u>S3AM-003-PR</u> for more details.
- Journey Management Plan Drivers who undertake trips in excess of 250 miles (400 kilometers) one way, drive in remote or hazardous areas, or when otherwise deemed necessary, shall develop and document a Journey Management Plan using <u>S3AM-005-FM1</u> or equivalent.
- Secure Loads Cargo is only to be carried within the passenger compartment of a vehicle when segregated and restrained to prevent objects from becoming distractions, obstructions or projectiles to occupants should emergency vehicle maneuvers be required (e.g., harsh braking or crash). All goods transported on flatbed trucks or in pickup beds must be securely fastened to prevent them from becoming hazards. All applicable laws and regulations regarding securing of loads must be met. It is prudent to check the load after a few miles to ensure that load has not shifted or loosened prior to completing the remainder of the trip.
- **Backing Up** Reversing the vehicle is to be avoided if at all possible. If backing up is necessary, use the following guidelines:
 - Pre-plan all vehicle movements.
 - If the pull-through method of parking is not possible, drivers will scan parking spot/area for hazards and back in; thereby, facilitating departure where the first move is forward.
 - A light tap of the horn should be used to alert others of your intention to back up.
 - Avoid tight spaces.
 - Vehicles over 10,000 pounds gross vehicular weight are required to have a competent spotter in place when backing. A competent spotter is one that has received spotter training.
 - All vehicles shall have a competent spotter in place when backing in an active work zone. Parking and public access areas are recommended but not required to have a spotter.

3.5 FITNESS FOR DUTY

One of AECOM's nine Life-Preserving Principles is Fitness for Duty (see Fitness for Duty procedure <u>S3AM-008-</u><u>PR</u>). Fitness for Duty means that individuals are in a state (physical, mental, and emotional) that enables them to perform assignments competently and in a manner that does not threaten the health and safety of themselves or others. On certain projects or for specific tasks, fit for duty certifications may be requested of medical providers by SH&E Managers or Human Resources (HR). Employees should report to work fit for duty and unimpaired by substances or fatigue. Supervisors must observe their employees and work with the employee, SH&E staff, and HR to address deficiencies. AECOM will not tolerate retaliation against any employee for filing a complaint or concern regarding their fitness for duty or participating in any way in an investigation.

3.5.1 Medical Surveillance

AECOM's <u>S3AM-128-PR</u>, <u>Medical Screening and Surveillance</u>, details the requirements to participate in a medical monitoring program. Medical Surveillance provides a streamlined process to determine if employees meet the physical requirements to perform assigned duties as defined by applicable regulations. It is also designed to provide a means to collect data relevant to exposure to chemical and physical agents for the protection of the workers and to confirm the effectiveness of health and safety programs.

3.5.2 Fatigue

One aspect of fit for duty is fatigue management. AECOM has developed procedures that limit work periods or requires additional rest under certain circumstances, including during long-distance travel or when working at high altitudes. These procedures also set limits on extended work periods of 14 hours per day or 60 hours per week. A fatigue management plan is required if longer working hours are necessary (see Fatigue Management Procedure <u>S3AM-009-PR</u>).

3.5.3 Substance Abuse

Drug and alcohol abuse pose a serious threat to the health and safety of employees, clients, and the general public as well as the security of our job sites, equipment and facilities. AECOM is committed to the elimination of illegal drug use and alcohol abuse in its workplace and regards any misuse of drugs or alcohol by employees to be unacceptable. AECOM Substance Abuse Prevention Procedure (<u>S3AM-019-PR</u>) prohibits the use, possession, presence in the body, manufacture, concealment, transportation, promotion or sale of the following items or substances on company premises. Company premises refer to all property, offices, facilities, land, buildings, structures, fixtures, installations, aircraft, automobiles, vessels, trucks and all other vehicles and equipment - whether owned, leased, or used.

- Illegal drugs (or their metabolites), designer and synthetic drugs, mood or mind altering substances, and drug use related paraphernalia unless authorized for administering currently prescribed medication;
- Controlled substances that are not used in accordance with physician instructions or non-prescribed controlled substances; and
- Alcoholic beverages while at work or while on any customer- or AECOM-controlled property.

This policy does not prohibit lawful use and possession of current medication prescribed in the employees name or over-the-counter medications. Employees must consult with their health care provider about any prescribed medication's effect on their ability to perform work safely and disclose any restrictions to their supervisor.

Although some states may pass laws legalizing medical or recreational marijuana use, the use, sale, distribution and possession of marijuana are violations of federal law and AECOM policy, and will subject an employee to disciplinary action up to and including termination in accordance with controlling law.

3.6 HAND SAFETY

The hands are exposed to hazards more than any body part. SH&E Hand Safety Procedure <u>S3AM-317-PR</u> describes requirements and best practices including these notable practices:

- All personnel shall have gloves in their immediate possession 100% of the time when in a shop or on a work site. Gloves that address the hazard shall be worn when employees work with or near any materials or equipment that present the potential for hand injury due to sharp edges, corrosives, flammable and irritating materials, extreme temperatures, splinters, etc. Use the Gloves Needs Assessment (S3AM-317-FM1) to help determine the appropriate glove for the hazard(s).
- Fixed open-blade knives are prohibited from use during the course of AECOM work. Examples of fixed open-blade knives include pocket knives, multi-tools, hunting knives, and standard utility knives. For more information about cutting tools, see <u>S3AM-317-ATT1</u> Safe Alternative Tools.

3.7 HAZARD COMMUNICATION

Hazardous materials that may be encountered on-site as existing environmental or physical/health contaminants are addressed in this HASP. Their properties, hazards, and associated required controls will be communicated to all affected staff and subcontractors in accordance with the requirements of AECOM Procedure <u>S3AM-115-PR1</u> Hazardous Materials Communication including these key elements:

- All personnel shall be briefed on the hazards of any chemical product they use and shall be aware of and have access to the Safety Data Sheets (SDS).
- All containers on site shall be properly labeled to indicate their contents. Labeling on any containers not intended for single-day, individual use shall contain additional information indicating potential health and safety hazards (flammability, reactivity, etc.).

In addition, any employee or organization (contractor or subcontractor) intending to bring any hazardous material onto this AECOM-controlled work site must first provide a copy of the item's SDS to the Site Supervisor or Site Safety Officer for review and filing. The Site Supervisor or Site Safety Officer will maintain copies of all SDS on site and in **Attachment C**. SDS may not be available for locally obtained products, in which case an alternate form of product hazard documentation will be acceptable.

3.8 HAZARDOUS MATERIAL HANDLING AND WASTE MANAGEMENT

If hazardous, solid, and/or municipal wastes are generated during any phase of the project, the waste shall be accumulated, labeled, and disposed of in accordance with applicable Federal, State, Provincial, Territorial and/or local regulations and SH&E Procedure <u>S3AM-116-PR</u> Hazardous Materials Shipping. A site-specific Entity Letter may be required for the site/client; if so, only persons named on the entity letter are allowed to sign waste shipping papers "*on behalf of [client name]*". Any individual signing shipping papers must have valid Department of Transportation and Resource Conservation and Recovery Act training for waste shipment. Consult the <u>HZM/HZW & TDG page</u> on ecosystem or the SH&E Manager for further guidance on AECOM and regulatory procedures and training requirements.

3.9 HOUSEKEEPING AND PERSONAL HYGIENE

Basic housekeeping requirements for offices and work sites, as well as personal hygiene and sanitation standards can be found in <u>S3AM-013-PR</u> Housekeeping. Inspections should be performed at the regular interval specified below. The housekeeping inspection form <u>S3AM-013-FM1</u> is available for use.

Complete the table below regarding site-specific Housekeeping and Personal Hygiene requirements:

Inspector: SS/ SSO or designee located as marked by site owner. les are located in the restroom of the and prior to breaks or meals.
ies are located in the restroom of the
and prior to breaks or meals.
sonnel on site. For mobile crews where work es on-site facilities are not required.
ble for field personnel consumption. Potable r coolers, or drinking fountains. Disposable d as needed. Water containers will be refilled operly identified in order to distinguish them
shing and cleaning activities. Non-potable water e water will be marked with a label stating aption"

Illumination will be provided as necessary if natural light or installed lighting fixtures are not sufficient in the work area, toilet, and/or break area.

3.10 LONE WORKER

AECOM discourages employees from working alone (i.e. where AECOM personnel are out of visual and audio range of others) when performing field tasks (see SH&E Procedure <u>S3AM-314-PR, Working Alone</u>). If lone work is to be performed, a communications/check-in plan must be developed and implemented using the table below.

Lone Worker	Eddie Hubbert (only during groundwater sampling and well redevelopment)
Justification	Project does not require two staff members to complete
Check-In Requirement	Check in is required within 1 hour of end of each shift. Verbal contact is preferred, all messages- voicemail, email, text- must have an exchange confirming receipt by the check-in contact]
Check-In Contact	Dale Flores 505-401-2416 (cell) 505-855-7484
Hazard Summary	The site location is a working convenience store with day time hours of operation. The client is the store owner and the lone worker will be working in the vicinity of the store at all times.
Response Plan	If the lone worker does not respond of personal cell phone then call the Walgreens landline at 505-877-3130

3.11 SAFETY OBSERVATIONS

Safety observations are observations made by employees or subcontractors of a condition or behavior which could contribute to an incident, prior to the incident occurring. Observations can also identify positive behaviors or interventions which contribute to the prevention of incidents. Large, long-term projects may benefit from the use of LifeGuard to track and trend observations on a site level. All other projects should log their observations using IndustrySafe. Both reporting systems can be accessed on any safety page of ecosystem. Or the QR codes below can be used while off the AECOM network from a smartphone/ device.





3.12 SHORT SERVICE EMPLOYEE

A Short Service Employee is an employee with fewer than 6 months experience working on field projects or an employee who has not completed the required training or received required certifications (see the Short Service Employee procedure, <u>S3AM-002-PR</u>). The Project Manager will identify all Short Service Employees working on the project, and each Short Service Employee will be assigned to an experienced team member so all activities may be monitored. Short Service Employees shall be easily identified in the field environment, such as through wearing a specific colored hardhat, a manufacturer-approved orange stripe applied to their hardhat, or be clearly identified by some other system. Any new employee shall wear the designated Short Service Employee identifier until the Project Manager determines the employee has the knowledge, skills, and ability related to the specific hazard on the project.

3.13 STOP WORK AUTHORITY

AECOM empowers and expects all employees to exercise their Stop Work Authority (see Stop Work Authority Procedure <u>S3AM-002-PR</u>) if an incident appears imminent, or when hazardous behaviors or conditions are observed. A stop work request can be informal if the situation can be easily corrected, or may require shutting down operations if revised procedures are necessary to mitigate the hazard. If an AECOM employee observes an imminently hazardous situation on a site controlled by others (i.e., a client-managed contractor), the employee can always stop work for themselves by removing themselves from the situation. Employees also may attempt to stop work to avoid allowing the contractor to come to harm by immediately notifying the contractor foreman or site engineer, or if necessary, the client or party managing the contractor.



No employee should object to the issuance of a stop-work request, nor can any disciplinary action be levied against the employee. All employees must agree that the situation has been mitigated before resuming work. No employee will be disciplined for refusing to work if they feel it is unsafe.

4.0 ROLES AND RESPONSIBILITIES

Roles and responsibilities for the project team are defined in SH&E Procedure <u>S3AM-209-PR</u>, Safe Work Standards and Rules. The Project Manager (PM) is ultimately responsible for the development of this HASP and establishing a budget to implement the controls and training required. The Project Manager is also responsible for ensuring that the plan is implemented, that appropriate documentation is generated, and that records are maintained. The SH&E Manager is responsible for reviewing and approving this HASP, and assisting with other SH&E matters upon request. A Site Safety Officer may be appointed to oversee implementation of the HASP in the field. All project team members are responsible for reviewing and abiding by this HASP, performing daily (or more frequent) Task Hazard Assessments (THAs), stopping work when necessary to correct unsafe behaviors or conditions, and reporting incidents promptly to the PM and AECOM Incident Reporting Hotline (Incident Hotline 800-348-5046).

4.1 PROJECT MANAGER

The Project Manager has overall management authority and responsibility for all site operations, including safety. The Project Manager will provide the site supervisor with work plans, staff, and budgetary resources, which are appropriate to meet the safety needs of the project operations. Some of the Project Manager's specific responsibilities include:

- Verifying that personnel, to whom this HASP applies, including AECOM subcontractors, have received a copy of it, with ample opportunity to review the document and to ask questions.
- Providing the concurring SH&E Manager with updated information regarding conditions at the site and the scope of site work if changes occur that will affect the accuracy of this HASP.
- Providing adequate authority and resources to the Site Supervisor or Site Safety Officer to allow for the successful implementation of all necessary SH&E Procedures.
- Maintaining regular communications with the Site Supervisor or Site Safety Officer and, when necessary, the AECOM Client SH&E Program Manager.
- Coordinating the activities of AECOM subcontractors and ensuring that they are aware of the pertinent health and safety requirements for these projects, when applicable.
- Conducting Safety System Auditing by way of Management Site Visits and/or Project Manager Self Assessments on a regular basis.
- Approving amendments to the HASP (in conjunction with the Site Supervisor or Site Safety Officer).
- Coordinating activities with the client as needed to ensure the safe implementation of this HASP.

4.2 SITE SUPERVISOR

The Site Supervisor has the overall responsibility and authority to direct work operations at the job site according to the provided work plans and HASP. The Project Manager may act as the Site Supervisor while on site. The Site Supervisor's responsibilities include:

- Discussing deviations or drift from the work plan with the Site Safety Officer and Project Manager.
- Discussing safety issues with the Project Manager, Site Safety Officer, and field personnel.
- Assisting the Site Safety Officer with the development and implementation of corrective actions for site safety deficiencies.
- Assisting the Site Safety Officer with the implementation of this HASP and ensuring compliance.

- Assisting the Site Safety Officer with inspections of the site for compliance with this HASP and applicable SH&E Procedures.
- Reviewing Job Safety Analyses (JSAs) and Task Hazard Assessments (THAs) with the work crew.
- Reporting incidents and ensuring incidents and observations are logged into Lifeguard or IndustrySafe.
- Verifying that all operations are in compliance with the requirements of this HASP, and halting any activity that poses a potential hazard to personnel, property, or the environment.
- Temporarily suspending individuals from field activities for infractions against the HASP pending consideration by the Site Safety Officer, the SH&E Manager, and the Project Manager.

4.3 SITE SAFETY OFFICER

The Site Safety Officer supports the Site Supervisor in providing a safe work environment. Not all sites will have a designated Site Safety Officer; the decision should be made by the Project Manager and SH&E Manager taking into consideration the complexity and risks of the scope of work. The Site Supervisor may act as the Site Safety Officer on sites without one. The Site Safety Officer's responsibilities include:

- Updating the site-specific HASP to reflect changes in site conditions or the scope of work. HASP
 updates must be reviewed and approved by the SH&E Manager.
- Inspecting the site for compliance with this HASP and the SH&E Procedures using the appropriate field audit inspection checklist found in IndustrySafe.
- Coordinating with Site Supervisor to review JSAs and THAs with the work crew.
- Assisting as needed to report incidents and verify that incidents and observations are logged into Lifeguard or IndustrySafe.
- Working with the Site Supervisor and Project Manager to develop and implement corrective action plans to correct deficiencies discovered during site inspections. Deficiencies will be discussed with project management to determine appropriate corrective action(s).
- Contacting the SH&E Manager for technical advice regarding safety issues.
- Determining emergency evacuation routes, establishing and posting local emergency telephone numbers, and arranging emergency transportation.
- Checking that all site personnel and visitors have received the proper training, orientation and medical clearance prior to entering the site.
- Establishing controlled work areas (as designated in this HASP or other safety documentation).
- Facilitating or co-leading daily tailgate meetings and maintaining attendance logs and records.
- Discussing potential SH&E hazards with the Site Supervisor, the SH&E Manager and the Project Manager.
- Selecting an alternate Site Safety Officer by name and informing him/her of their duties, in the event that the Site Safety Officer must leave or is absent from the site.
- Verifying that all operations are in compliance with the requirements of this HASP.
- Issuing a "Stop Work Order" under the conditions set forth in this HASP.

• Temporarily suspending individuals from field activities for infractions against the HASP pending consideration by the SH&E Manager and the Project Manager.

4.4 EMPLOYEES

Responsibilities of employees associated with this project include, but are not limited to:

- Understanding and abiding by the SH&E Procedures specified in the HASP and other applicable safety policies, and clarifying those areas where understanding is incomplete.
- Providing feedback to SH&E management for continuous improvement relating to omissions and modifications in the HASP or other safety policies and procedures.
- Notifying the Site Supervisor or Site Safety Officer of unsafe conditions and acts.
- Stopping work if there is doubt about how to safely perform a task or if unsafe acts or conditions are observed (including subcontractors or team contractors).
- Speaking up and refusing to work on any site or operation where the SH&E procedures specified in this HASP or other safety policies are not being followed.
- Contacting the Site Supervisor or Site Safety Officer or the SH&E Manager at any time to discuss potential concerns.

4.5 SUBCONTRACTORS

The requirements for subcontractor selection and subcontractor safety responsibilities are outlined in AECOM Procedure *S3AM-213-PR Subcontractor Management*. Each AECOM subcontractor is responsible for assigning specific work tasks to their employees. Each subcontractor's management will provide qualified employees and allocate sufficient time, materials, and equipment to safely complete assigned tasks. In particular, each subcontractor is responsible for equipping its personnel with any required personal protective equipment (PPE) and all required training.

AECOM considers each subcontractor to be an expert in all aspects of the work operations for which they are tasked to provide, and each subcontractor is responsible for compliance with the regulatory requirements that pertain to those services as well as all other requirements applicable to their work. Each subcontractor is expected to perform its operations in accordance with its own unique safety policies and procedures, in order to ensure that hazards associated with the performance of the work activities are properly controlled. Copies of any required safety documentation for a subcontractor's work activities will be provided to AECOM for review prior to the start of on-site activities.

Hazards not listed in this HASP but known to any subcontractor, or known to be associated with a subcontractor's services, must be identified and addressed to the AECOM Project Manager or the Site Supervisor prior to beginning work operations. The Site Supervisor or authorized representative has the authority to halt any subcontractor operations, and to remove any subcontractor or subcontractor employee from the site for failure to comply with established health and safety procedures or for operating in an unsafe manner.

4.6 **VISITORS**

Authorized visitors (e.g., client representatives, regulators, AECOM management staff, etc.) requiring entry to any work location on the site will be briefed by the Project Manager, Site Supervisor, or Site Safety Officer on the hazards present at that location. Visitors will be escorted at all times at the work location and will be responsible for compliance with their employer's health and safety policies. In addition, this HASP specifies the minimum acceptable qualifications, training and PPE that are required for entry to any controlled work area; visitors must comply with these requirements at all times.

If the site visitor requires entry to any exclusion zone (EZ), but does not comply with the above requirements, all work activities within the EZ must be suspended.

Unauthorized visitors, and visitors not meeting the specified qualifications, will not be permitted within established controlled work areas.

5.0 TRAINING AND DOCUMENTATION

The following sections describe the standard practices or programs that AECOM will establish to prepare employees to perform work safely and consistent with AECOM policy and Procedures.

5.1 HASP/SITE ORIENTATION

The Project Manager shall conduct a project/site-specific HASP orientation prior to the start of field operations, with support as needed by the SH&E Manager, Site Safety Officer, or Site Supervisor. This meeting will involve representatives from all organizations with a direct contractual relationship with AECOM on the job site. Minimum items to be covered are listed in **Attachment D**. Participants will then sign the HASP Personnel Acknowledgement register at the end of the HASP.

5.2 DAILY TAILGATE MEETINGS AND THA REVIEW

The Site Supervisor, Site Safety Officer or designee shall facilitate a tailgate meeting to discuss the specific requirements of this HASP, review the applicable JSAs and/or complete THAs prior to the commencement of daily project activities. Attendance at the daily tailgate meeting is mandatory for all employees and subcontractors at the site contracted to AECOM. Simultaneous operations are encouraged to attend each other's tailgate meetings or at the very least the supervisors shall discuss the coordination of activities and associated hazards of each other's tasks. The supervisor will then convey the information to the work crew. The Tailgate Meeting must be documented by the Site Supervisor or Site Safety Officer on a Daily Tailgate Meeting form, a blank copy of which is included in **Attachment E**.

5.3 WORKER TRAINING AND QUALIFICATIONS

All personnel at this site must be qualified and experienced in the tasks they are assigned. SH&E Training Procedure <u>S3AM-003-PR</u> establishes the general training requirements for AECOM employees. In addition, <u>S3AM-117-PR</u>, Hazardous Waste Operations, explains the HAZWOPER training and <u>S3AM-128-PR</u>, <u>Medical</u> <u>Screening and Surveillance</u>, details the medical surveillance requirements.

Site Specific Training Requirements						
Training	Applies to					
HASP Orientation	All Employees and Subcontractors					
HAZWOPER 40 –HR	On HAZWOPER sites, in EZ, exposed to hazardous contamination					
HAZWOPER Supervisor	Employees managing others in HAZWOPER activities					
Fit Test/ Respiratory Protection	Employees needing to wear respirators					
Hazardous Materials Shipping	Employee responsible for shipping HZM/HZW/DG and/or signing manifests					
Annual Medical Surveillance/ Clearance	Employees working in an exclusion zone and the regulatory required exposure limit <u>is</u> exceeded for 30 or more days a year					
Biennial Medical Surveillance/ Clearance	Working in an exclusion zone more than 30 days a year and the regulatory required exposure limit is not exceeded					
OSHA 10 Hr Construction	Employees working near heavy equipment					
OSHA 30 Hr Construction	Supervisor/SSO overseeing work with heavy equipment					
Local requirements:						
Client requirements:						

Check all required training on the table below. Verify training records of employees and subcontractors.

5.3.1 Competent Person

A competent person is an employee who, through education, training and experience, has knowledge of applicable regulatory requirements, is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.

AECOM's Competent Person Designation Procedure, <u>S3AM-202-PR</u>, explains the roles, responsibilities and procedures of naming a competent person. Complete the table below and include a <u>S3AM-202-FM1</u> Competent Person Designation Form for each AECOM competent person (subcontractors to use an equivalent process).

These activities require a competent person. Mark all that apply and list the name of the person.

Activity	Name of Person
Asbestos	
Assured Equipment Grounding Conductor	
Blasting & Explosives	
Concrete & Masonry Construction	
Confined Spaces	
Control of Hazardous Energy (Lockout-Tagout)	
Crane Assembly / Disassembly	
Cranes & Derricks	
Demolition	
Electrical Wiring Design & Protections	
Elevated Work Platforms & Aerial Lifts	
Fall Protection	
Hearing Protection	
Heavy Equipment	
Ionizing Radiation	
Lead	
Material Hoists & Personnel Hoists	
Respiratory Protection	
Rigging Equipment	
Scaffolds	
Stairways & Ladders	
Steel Erection	
Trench & Excavations	
Underground Construction	
Welding & Cutting	

6.0 HAZARD ASSESSMENT AND CONTROL

AECOM has adopted an approach to hazard assessment and control that incorporates both qualitative and quantitative methods to identify hazards and the degree to which they may impact employees and AECOM operations. See <u>S3AM-209-PR</u>, Risk Assessment and Management, for details regarding AECOM's process. This approach involves the following:

6.1 SH&E PROCEDURES

All AECOM SH&E procedures, in their controlled copy version, are available on the <u>internal SH&E Policy and</u> <u>Procedures ecosystem page</u>. Programmatic procedures referenced in this document (for example SH&E Training) do no need to be printed for inclusion in this HASP. Only procedures that are needed for field activity reference and application MUST be printed in full and included in this HASP. The applicable field procedures checklist is in the Physical Hazards section below and procedures are included in **Attachment B**.

6.2 PRE-JOB HAZARD ASSESSMENT/ JOB SAFETY ANALYSIS

A pre-job hazard assessment or JSA is to be developed for each discrete task planned as part of the project. This assessment lays out the steps of the job, potential hazards, and mitigation measures. Form <u>S3AM-209-FM4</u> or a client required equivalent may be used. A blank copy is included in **Attachment E**.

6.3 TASK HAZARD ASSESSMENT

The THA is a handwritten field form which is based on "Stop and Think" as the first thing you do before starting work activities often paired with the daily tailgate meeting or work permit issuance. Not all risks can be anticipated in this HASP or the pre-job hazard assessment process; therefore, the THA is used to assess, mitigate, and document the site-specific conditions and changes to the hazard profile prior to and throughout the work task. Proper implementation of the THA program protects worker health and safety. A blank THA form is included in **Attachment E**. The THA must be signed by all employees each day and initialed whenever a changed condition provokes a change in hazard controls.

6.3.1 Hazard Categories

JSAs and THAs should include consideration of the following hazard categories when identifying hazards and task specific controls:

- Energy Sources (line of fire, electricity, pressure, compression/ tension)
- Fall (slip/trip, fall to same level, fall from height)
- Contact with (struck against, struck by, contact with sharp/ abrasives)
- Caught (in, under, between, by)
- Strain/ Overexertion (lifting, repetition, push/pull, bending, twisting)
- Exposure (temperature, radiation, noise, chemicals, radiation, hazardous atmosphere)

6.4 4-SIGHT

When preparing hazard assessments and throughout the day workers should use 4-Sight. This is a mental process through which workers ask themselves (and each other) four questions designed to effectively assess hazards. Using these questions during each task, especially those without formal JSA or THA, will help workers identify hazards and condition changes so that they can control them or stop work to seek assistance.

- 1) What am I about to do?
- 2) What could go wrong?
- 3) What could be done to make it safer?
- 4) What have I done to communicate the hazards?



7.0 PHYSICAL HAZARD ASSESSMENT

7.1 PHYSICAL HAZARDS

A physical hazard is a hazard that threatens the physical safety of an individual; contact with the hazard typically results in an injury. The following table summarizes the physical hazards or activities containing physical hazards present at the site and the associated procedures that address protection and prevention of harm.

All checked procedures MUST be included in Attachment B for implementation and reference.

Check all applicable hazards/ activities and add site specific description of the hazard.

	Hazard/ Activity (note: text in this column links to procedure)	Site Specific Description	Applicable Procedure
	Abrasive Blasting	[where, what phase of work, frequency, etc.]	S3AM-335-PR
	Aerial Work Platforms		S3AM-323-PR
	All-Terrain Vehicles		S3AM-319-PR
	Blasting and Explosives		S3AM-336-PR
	Bloodborne Pathogens		S3AM-111-PR
	Cofferdams		S3AM-344-PR
\square	Cold Stress	Work performed during winter months	S3AM-112-PR
\boxtimes	Compressed Air Systems and Testing	Onboard compressed air system for BOS 200 [®] injection system	S3AM-337-PR
	Compressed Gases		S3AM-114-PR
\boxtimes	Concrete Work	Mixing small batch to repair 2 inch diameter holes	S3AM-338-PR
	Confined Spaces		S3AM-301-PR
	Corrosive Reactive Materials		S3AM-125-PR
	Cranes and Lifting Devices		S3AM-310-PR
	Demolition		S3AM-339-PR
	Diving (scientific and commercial)		S3AM-334-PR
\square	Drilling, Boring & Direct Push Probing	24 DPT points within 900 square feet	S3AM-321-PR
	Electrical Safety		S3AM-302-PR
	Excavation		S3AM-303-PR
	Fall Protection		S3AM-304-PR
	Flammable and Combustible Liquids		S3AM-126-PR
	Gauge Source Radiation		S3AM-122-PR
	Hand and Power Tools	Possible pressure washer use and hand tools. Up to 1,200 psi for BOS 200 [®] injection system	S3AM-305-PR
	Hazardous Waste Operations		S3AM-117-PR
\boxtimes	Heat Stress	Work performed during summer months	S3AM-113-PR
	Heavy Equipment		S3AM-309-PR
	High Altitude		S3AM-124-PR
	Highway and Road Work		S3AM-306-PR

	Hazard/ Activity (note: text in this column links to procedure)	Site Specific Description	Applicable Procedure
\boxtimes	Hoists Elevators and Conveyors	Occasional use to unload 1,000 lbs. super sack of activated carbon	S3AM-343-PR
	Hot Work		S3AM-332-PR
	Ladders		S3AM-312-PR
	Lockout Tagout		S3AM-325-PR
	Machine Guarding Safe Work Practice		S3AM-326-PR
	Marine Safety and Vessel Operations		S3AM-333-PR
	Material Storage		S3AM-316-PR
	Mine Site Activities		S3AM-341-PR
	Mining Operations		S3AM-345-PR
	Non Ionizing Radiation		S3AM-121-PR
	Overhead Lines		S3AM-322-PR
	Powder-Actuated Tools		S3AM-327-PR
	Powered Industrial Trucks		S3AM-324-PR
	Radiation		S3AM-120-PR
	Railroad Safety		S3AM-329-PR
	Respiratory Protection		S3AM-123-PR
	Scaffolding		S3AM-311-PR
	Steel Erection		S3AM-340-PR
	Temp. Floors, Stairs, Railings, Toe-boards		S3AM-342-PR
	Underground Utilities		S3AM-331-PR
	Underground Work		S3AM-330-PR
	Wildlife, Plants and Insects		S3AM-313-PR
\boxtimes	Working Alone	Potentially for groundwater monitoring	S3AM-314-PR
	Working On and Near Water		S3AM-315-PR

8.0 CHEMICAL HAZARD ASSESSMENT

AECOM will perform tasks that can expose personnel to a variety of hazards due to the operational activities, physical conditions of the work locations, and potential presence of environmental contaminants. This section presents a variety of potential chemical hazards, exposure pathways, and related mitigation actions. See <u>S3AM-110-PR</u>, Toxic and Hazardous Substances, for information on planning, training, monitoring, and details on several specific chemicals (Benzene, Cadmium, Chromium, Hydrogen Sulfide, Lead, and Silica).

8.1 POTENTIAL CHEMICAL HAZARDS

Summary of Hazardous Properties of Contaminant Exposure Hazards

PEL: Permissible Exposure Limits

TLV: Threshold Limit Values

METALS

Chemical Name	Maximum Concentration found on site	Media	Primary Routes of Exposure	PEL	TLV	IP electron volts (eV)
Antimony		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.5 mg/m ³	n/a
Arsenic		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.2 mg/m ³	n/a
Barium		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.5 mg/m ³	n/a
Beryllium		Soil, GW, Vapor, etc.	Dermal	2 µg/m ³	0.05 µg/m ³	n/a
Cadmium		Soil, GW, Vapor, etc.	Dermal	0.005 mg/m ³	0.01 mg/m ³	n/a
Chromium III		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.5 mg/m ³	n/a
Chromium VI		Soil, GW, Vapor, etc.	Dermal	0.005 mg/m ³	0.005 mg/m ³	n/a
Cobalt		Soil, GW, Vapor, etc.	Dermal	0.1 mg/m ³	0.02 mg/m ³	n/a
Copper		Soil, GW, Vapor, etc.	Dermal	1.0 mg/m ³	1.0 mg/m ³	n/a
Lead		Soil, GW, Vapor, etc.	Dermal	0.05 mg/m ³	0.05 mg/m ³	n/a
Manganese		Soil, GW, Vapor, etc.	Dermal	5 mg/m ³	0.2 mg/m ³	n/a
Mercury		Soil, GW, Vapor, etc.	Dermal	0.1 mg/m ³	0.025 mg/m ³	n/a
Molybdenum soluble		Soil, GW, Vapor, etc.	Dermal	5 mg/m ³	0.5 mg/m ³	n/a
Nickel		Soil, GW, Vapor, etc.	Dermal	1 mg/m ³	0.5 mg/m ³	n/a

Chemical Name	Maximum Concentration found on site	Media	Primary Routes of Exposure	PEL	TLV	IP electron volts (eV)
Selenium		Soil, GW, Vapor, etc.	Dermal	0.2 mg/m ³	0.2 mg/m ³	n/a
Silver		Soil, GW, Vapor, etc.	Dermal	0.01 mg/m ³	0.01 mg/m ³	n/a
Vanadium		Soil, GW, Vapor, etc.	Dermal	0.05 mg/m ³	0.05 mg/m ³	n/a
Zinc		Soil, GW, Vapor, etc.	Dermal	15 mg/m ³	10 mg/m ³	n/a
		PESTI	CIDES			
Chemical Name	Maximum Concentration found onsite	Media	Primary Routes of Exposure	PEL	TLV	IP electron volts (eV)
endrin		Soil, GW, Vapor, etc.	Dermal	0.1 mg/m ³	0.1 mg/m ³	n/a
dieldrin		Soil, GW, Vapor, etc.	Dermal	0.25 mg/m ³	0.25 mg/m ³	n/a
Lindane/gamma BHC		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.5 mg/m ³	n/a
4,4' – DDE*		Soil, GW, Vapor, etc.	Dermal	1 mg/m ³	0.5 mg/m ³	n/a
4,4' – DDT*		Soil, GW, Vapor, etc.	Dermal	1 mg/m ³	0.5 mg/m ³	n/a
4,4' – DDD*		Soil, GW, Vapor, etc.	Dermal	1 mg/m ³	0.5 mg/m ³	n/a
alpha- Chlordane**		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.5 mg/m ³	n/a
gamma- Chlordane **		Soil, GW, Vapor, etc.	Dermal	0.5 mg/m ³	0.5 mg/m ³	n/a
Endosulfan I		Soil, GW, Vapor, etc.	Dermal	None	0.1 mg/m ³	n/a

* Exposure limits based on DDT.

** Exposure limits based on Chlordane. No PELs are set for alpha or gamma chlordane.

			COMMON SI	TE COCs			
	Chemical Name	Maximum Concentration found onsite	Media	Primary Routes of Exposure	PEL	TLV	IP electron volts (eV)
	1,1,2,2- Tetrachloroethane	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	5 ppm	1 mg/m ³	~11.1
	Asbestos Include S3AM-109- PR Asbestos in Attachment B	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	0.1 f/cm ³	0.1 f/cm ³	n/a
\boxtimes	Benzene	840 µg/L (GW)	Soil, GW, Vapor, etc.	Inhalation	1 ppm	0.5 ppm	9.25
	Coal tar pitch hydrocarbons PAH	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	0.2 mg/m ³	0.2 mg/m ³	n/a
	Di-(2-Ethylhexyl) phthalate	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	5 mg/m ³	5 mg/m ³	9.64
\boxtimes	Diesel fuel (TPH-DRO)	4,750 ppm (soil)	Soil, GW, Vapor, etc.	Inhalation	n/a	15 ppm	n/a
	Dioxins/furans	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	n/a	n/a	9.19/8.89
	Dust	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	15 mg/m ³	10 mg/m ³	n/a
\boxtimes	Ethylbenzene	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	100 ppm	20 ppm	8.77
\boxtimes	Gasoline (TPH-GRO)	3,088 ppm (soil)	Soil, GW, Vapor, etc.	Inhalation	n/a	300 ppm	n/a

	Chemical Name	Maximum Concentration found onsite	Media	Primary Routes of Exposure	PEL	TLV	IP electron volts (eV)
	Hydrogen sulfide	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	20 ppm	1 ppm	10.46
	Methane	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	n/a	1,000 ppm	12.61
	Oils (TPH-LRO)	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	5 mg/m ^{3 b}	5 mg/m ^{3 b}	n/a
	Phenol	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	5 ppm	5 ppm	8.5
	Polychlorinated biphenyls (PCBs)	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Absorption, ingestion	1 mg/m ³ (42% chlorine); 0.5 mg/m ³ (54% chlorine)	1 mg/m ³ (42% chlorine); 0.5 mg/m ³ (54% chlorine)	n/a
	Silica	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	See OSHA website for formula		n/a
	Tetrachloroethylene (PCE)	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	100 ppm	25 ppm	9.32
	Toluene	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Inhalation	200 ppm	20 ppm	8.82
\boxtimes	Xylene	11,000 μg/L (GW)	Soil, GW, Vapor, etc.	Inhalation	100 ppm	100 ppm	8.45, 8.56
	Other	To be input by project team based on historical info if available	Soil, GW, Vapor, etc.	Add Info	Add Info	Add Info	Add Info

8.2 POTENTIAL EXPOSURE PATHWAYS

Occupational exposure to chemical hazards associated with the work activities could potentially occur by two primary routes (inhalation and skin contact) and one indirect route (incidental ingestion).

8.2.1 Inhalation

The primary risks associated with AECOM's scope of work pertain to potential exposure to airborne contaminants and explosion hazards. Constituents that potentially pose an occupational concern to employees by the inhalation route are carbon monoxide, hydrogen sulfide, methane, and volatile organic compounds. Air monitoring will be performed within the employee breathing zone to assess the need to implement appropriate control measures or stop work. In addition, air monitoring will be performed at the source to assess potential explosion hazards.

8.2.2 Skin Contact

Personnel handling residual product or waste and associated equipment may be exposed to chemical hazards by skin contact or adsorption. However, exposure is expected to be limited since workers will be required to wear appropriate PPE (i.e. appropriate work gloves, body clothing, and/or face shield).

8.2.3 Ingestion

Personnel handling residual product or waste and associated equipment, including project hazardous materials, may be exposed by incidental ingestion. Typically, this exposure occurs if proper PPE was not used or personal hygiene was not practiced. Personal protection against exposure via ingestion can be accomplished by performance of proper decontamination procedures when exiting contaminated work areas as well as using the correct PPE.

8.3 DECONTAMINATION

All possible and necessary steps shall be taken to reduce or minimize contact with chemicals and contaminated/impacted materials while performing field activities. Decontamination steps are outlined in Hazardous Waste Operations procedure <u>S3AM-117-PR</u>. Some key elements are as follows:

- All persons and equipment entering the EZ shall be considered contaminated, and thus, must be properly decontaminated prior to exiting to clean areas of the site.
- Avoid reactions between the solutions and contaminated materials. Review the applicable SDS.
- All contaminated PPE and decontamination materials shall be contained, stored and disposed of in accordance with site-specific requirements determined by site management.
- Use caution while working around decontamination stations, including the decontamination pad, which may be a slip or trip hazard.
- Use disposable equipment when possible and practical.
- All employees performing equipment decontamination shall wear the appropriate PPE to protect against exposure to contaminated materials. The level of PPE may be equivalent to the level of PPE required in the EZ. Other PPE may include splash protection, such as face-shields and splash suits, and knee protectors.
- All decontaminated equipment shall be visually inspected for contamination prior to leaving the Contaminant Reduction Zone (CRZ).

Decontamination Procedures & Equipment					
Procedure Equi		Equipment Needed	Equipment Needed		
Clean DPT/Injection rods		5-gallon bucket or small decon pad. Potable water and Alconox, or similar, laboratory cleaner.			
Equipment Decontar	ination	Procedures			
Type Equipment	Deco	ontamination Solution	Procedure		
Injection Rods		ox and potable water per acture mixture	Brush off excess soil down hole. Wash injection rod with Alconox solution. Rinse injection rod with potable water.		
Waste Handling for D					
Waste Streams/Products			Disposal Procedures		
IDW Soil			Containerize, analyze, and dispose of properly. No anticipated IDW soil due to DPT injection work.		
Development and Purge Groundwater		ndwater	Containerize, analyze, and dispose of properly (disposal facility or ground discharge if allowable).		

8.4 AIR MONITORING

Monitoring shall be performed within the work area on site in order to detect the presence and relative levels of toxic substances. The data collected throughout monitoring shall be used to determine the appropriate levels of PPE. Monitoring shall be in accordance with Exposure Monitoring Procedure <u>S3AM-127-PR</u> and specified in the work permit and/or JSAs for the tasks. Key elements of the procedure include:

- Calibration of monitoring equipment and/or daily bump tests to verify calibrations and confirm alarm function.
- Personal monitoring and result evaluation must be directed by a Certified Industrial Hygienist or Certified Safety Professional.

8.4.1 Real- Time Exposure Measurement/ Equipment

Monitoring shall be performed within the work area on site in order to detect the presence and relative levels of toxic substances. The data collected throughout monitoring shall be used to determine the appropriate levels of PPE. Monitoring shall be conducted as specified in the work permit and JSAs as work is performed. All instrumentation need to be rated intrinsically safe to prevent fire or explosion.

Instrument	Manufacturer/Model	Substances Detected
Photo Ionization Detector (PID)	RAE Systems mini-RAE Photovac Microtip HNu Model HNu (min. 10.6 eV bulb)	Petroleum hydrocarbonsOrganic Solvents
Multi or 4 Gas Detectors	RAE Systems Multi-RAE	 Lower Explosive Limit Oxygen Carbon Monoxide Hydrogen Sulfide
Combustible Gas Indicator (CGI) May be combined with individual or multi-gas detectors.	(as specified in Work Plan)	Explosivity
Particulate Monitor	MIE Model PDM-3 mini-RAM	Aerosols, mist, dust, and fumes
Personal Monitoring/ Badges	[insert]	• [insert]

Check which real-time monitoring equipment will be used and update the model type if needed:

8.4.2 Health and Safety Action Levels

An action level is a point at which increased protection is required due to the concentration of contaminants in the work area or other environmental conditions. The concentration level (above background level) and the ability of the PPE to protect against that specific contaminant determine each action level. The action levels are based on concentrations in the breathing zone.

If ambient levels are measured which exceed the action levels in areas accessible to unprotected personnel, necessary control measures (barricades, warning signs, and mitigation actions to limit, etc.) must be implemented prior to commencing activities at the specific work area.

Personnel should also be able to upgrade or downgrade their level of protection with the concurrence of Site Supervisor or Site Safety Officer or the Safety Manager.

Reasons to upgrade:

- Known or suspected presence of dermal hazards;
- Occurrence or likely occurrence of gas, vapor, or dust emission; or
- Change in work task that will increase the exposure or potential exposure to hazardous materials.

Reasons to downgrade:

- New information indicating that the situation is less hazardous than was originally suspected;
- Change in site conditions that decrease the potential hazard; or
- Change in work task that will reduce exposure to hazardous materials.

8.4.3 Monitoring Procedures

The monitoring procedures shown below are general guidelines for sampling activities. The reviewing SH&E Manager may modify any or all of these for site-specific application - shaded parameters only as necessary. A

reading in excess of action level outlined below will require additional ventilation for 30 minutes, followed by re-monitoring.

Parameter	Zone Location and Monitoring Interval	Response Level	Response Activity
		< 5 ppm	Continue monitoring, may continue work in required PPE.
Volatile Organic Compounds (VOCs) and volatile hydrocarbons (total by PID)	Breathing zone, continuously during tasks where exposure to VOCs and volatile hydrocarbons is possible	5- 25 ppm (sustained for 5 minutes)	STOP WORK and notify PM. Investigate the cause of elevated VOC measurements and identify measures to reduce concentrations (cover impacted soils, ventilation, etc.). Work activities shall only continue once levels have decreased to or below 5 units above background. If levels continue above 5 units, only individuals who are medically qualified to wear respiratory protection are permitted to continue work activities with Project Manager approval. Don Level C PPE (organic vapor respirator cartridges), continue monitoring, and initiate continuous air monitoring for benzene.
		> 25 ppm (sustained for 5 minutes)	Cease work, exit, and contact the Site Safety Officer, Site Supervisor and Project Manager.
Benzene (by PID with benzene- specific separation tube)	Breathing zone, continuously where indicated by VOC readings	> 0.25 ppm	Cease work, exit the area, and contact the Site Safety Officer, Site Supervisor and Project Manager.
Hydrogen Sulfide	Breathing zone, continuously during tasks where exposure to hydrogen sulfide is possible	< 5 ppm	Continue work activities. Contact the Site Safety Officer to investigate the potential for contributing factors.
(multi-gas detector or individual H ₂ S meter)		> 5 ppm	Cease work, exit the area or confined space, and contact the Site Safety Officer, Site Supervisor and Project Manager.
Combustible Gas (multi-gas meter or individual combustible gas indicator, CGI)	Breathing zone or in the immediate work area continuously during tasks where explosive atmospheres are possible	> 5% of LEL	Cease work, exit, and contact the Site Safety Officer, Site Supervisor and Project Manager.
Oxygen (O ₂) (multi-gas detector or individual O ₂ meter)	Breathing zone, continuously during tasks were oxygen enriched or deficient atmospheres are possible	< 19.5 % O ₂	Cease work deficient atmosphere, exit the area or confined space, and contact the Site Safety Officer, Site Supervisor and Project Manager.

Monitoring Procedures and Action Levels

Parameter	Zone Location and Monitoring Interval	Response Level	Response Activity
		> 23.5% O ₂	Cease work enriched atmosphere, exit the area or confined space, and contact the Site Safety Officer, Site Supervisor and Project Manager.
Carbon Monovido (CO)	Breathing zone, continuously during tasks where exposure to CO is possible	< 10 ppm	Continue work in Level D and continue monitoring.
Carbon Monoxide (CO) (multi-gas detector or individual CO meter)		> 10 ppm	Cease work, exit the area or confined space, and contact the Site Safety Officer, Site Supervisor and Project Manager.
	Breathing zone every 30 minutes during field activities where exposure to excessive dusts are possible	< 5 mg/m ³	Continue work in Level D and continue monitoring.
Dust not otherwise classified (total by aerosol monitor)		> 5 mg/m ³	Upgrade to Level C (P100 respirator cartridges), implement dust suppression measures; contact the Site Safety Officer & Site Supervisor.
		> 10 mg/m ³	Cease activities, implement more effective dust suppression measures; contact the Site Safety Officer & Site Supervisor.
Dust not otherwise classified	Edge of Exclusion Zone, every 30 minutes during excavation activities	< 5 mg/m ³	Continue work in required PPE, monitor air, and implement engineering controls.
(total by aerosol monitor)		> 5 mg/m ³	Cease activities and contact the Site Safety Officer & Site Supervisor.

9.0 ENVIRONMENTAL IMPACT PREVENTION

AECOM strives to avoid or control environmental impacts from our operations through planning and implementation of best practices as well as preparing responses to react to environmental incidents. Environmental Compliance procedure <u>S3AM-204-PR</u> provides details on permitting and planning requirements.

Potential Environmental Impact	Description of hazard and permit or control being implemented
Air Emissions	Any operations where air emissions may negatively impact the surrounding environment, air emission permits, etc. and discuss associated control.
Hazardous Waste Management	Storage, treatment, or disposal of hazardous waste at the project site, RCRA Part B permits or equivalent, 90-day storage procedures, etc. [Potential NAPL-containing groundwater]
Storm Water Pollution	Operations that may generate/discharge storm water from the project site, NPDES/general construction storm water discharge permits, etc.
Wetlands	Use the FWS online wetlands mapper (http://www.fws.gov/wetlands/Data/mapper.html) to determine if any wetlands exists on your project site, are adjacent to your project, or may be negatively impacted by your project, any regulatory permits and control measures
Critical Habitat	Use the FWS online critical habitat mapper tool (<u>http://criticalhabitat.fws.gov/</u>) to determine if any plant or animal critical habitats exists on, adjacent to, or may be otherwise impacted by your project, any regulatory permits and control measures
Other:	

9.1 INCIDENTAL SPILL PREVENTION AND CONTAINMENT

Spill prevention and containment planning must be conducted and appropriate control measures established, consistent with regulatory requirements. Personnel are not expected to perform a response action related to an uncontrolled release of a hazardous substance. However, in the event of an incidental release of a hazardous material, a response will be performed to absorb, neutralize or otherwise control the release within the immediate work area. Procedures contained in the SDS of the hazardous material will be implemented to perform the response. The Emergency Response section of this HASP contains information on spill reporting, pre- and post-spill evaluation, and response

9.1.1 Spill Prevention and Containment Practices

Work activities may involve the use of hazardous materials (i.e. fuels, solvents) or work involving drums or other containers. When these activities exist the procedures outlined below will be used to prevent or contain spills:

- All hazardous material will be stored in appropriate containers and labelled.
- Tops/lids will be placed back on containers after use.
- Containers of hazardous materials will be stored appropriately away from moving equipment.
- Containers shall only be lifted using equipment specifically manufactured for that purpose.
- Drums/containers will be secured and handled in a manner which minimizes spillage and reduces the risk of musculoskeletal injuries.

- Equipment will be inspected daily for signs of leaks, wear, or strain on parts that, if ruptured or broken, would result in a spill.
- Refueling should occur in designated areas where incidental spills can be prevented from reaching permeable ground surfaces.
- Whenever possible, position parked or stationary equipment over secondary containment and/ or absorbent materials to prevent spills from reaching permeable ground surfaces.
- A spill response kit, to include an appropriate empty container, materials to allow for booming or diking the area to minimize the size of the spill, and appropriate clean-up material (i.e. speedy dry, absorbent pads, etc.) will be available on the project site and positioned for quick and easy access.

10.0 PERSONAL PROTECTIVE EQUIPMENT

PPE is considered the last line of defense in hazard control. PPE is meant to protect workers when all other methods (elimination, engineering, and administrative) have been exhausted. All employees must be trained in the proper use and maintenance of PPE. See Procedure <u>S3AM-208-PR</u>, Personal Protective Equipment.

A PPE assessment (see <u>S3AM-208-FM1</u>) can be performed to help determine PPE requirements. PPE upgrades for individual tasks or steps of a task are to be identified in JSAs or THAs.

Minimum Required PPE (per AECOM PPE and HAZWOPER Procedures):

- Hard hat
- Safety glasses w/ side shields (may be clear or shaded)
- Safety toe work boots
- Long pants and shirts with sleeves (short or long- cover shoulders no tank or muscle shirt styles)

Complete the table below for site-specific PPE.

Additional PPE Needed On Site (to encompass all task specific additions and upgrades)

Face/ Eyes	Head/ Ears	
 Spoggles (Safety Glasses with foam liner for dust protection) Welding mask/goggles Chemical goggles Face shield (splash) Face shield (impact) 	 Helmet with chin strap Wide brimmed hat Earplugs Over-ear hearing protection 	
Hands	Legs/ Feet	
 Nitrile Leather Cut, abrasion and puncture resistant Impact-resistant Other Chemical Resistant: 	 High ankle boots Snake guards Rubber boots/waders Metatarsal Guards Electrically-resistant boots 	
Body	Equipment	
 Sunscreen Insect repellent (DEET) Permethrin applied to clothing Long-sleeved shirt High-visibility vest High-visibility pants Disposable coveralls Flame retardant clothing Fall protection Personal floatation device Other: 	 Air/noise monitoring equipment (specify): Traffic/Work zone control equipment (specify): [Cones, tape, etc. for Walgreens parking area] Communication beyond cell phones (specify): Fire controls (specify): 	

11.0 SITE CONTROL

The purpose of site control is to protect the public from inadvertently coming into contact with site hazards and to protect AECOM employees being impacted by hazards. This section details the equipment and actions needed to promote optimal site control.

11.1 SITE WORK ZONES

Site layout and site control need to be coordinated achieve a productive work environment and efficient work process while minimizing exposure of employees and the public to hazards associated with the work. Consider the following items when planning the site layout and controls:

- "Line of Fire" hazards- overhead utilities, falling/ tipping equipment, release of energy/ pressure, flying debris,
- Noise, dust, odor suppression
- Contamination containment and decontamination area layout
- Traffic control for site vehicles/ equipment (public traffic control requires Traffic control Plan)
- Restricted access for areas requiring special training, skills, or certifications
- Restriction of work near railroads
- Presence or creation of excavations
- Loading/unloading areas
- Portable restrooms
- Dumpsters and bins
- Equipment lay down
- Heavy equipment parking
- Overnight safety and security needs

Check the description of the site controls already in place:

	Work area is within a facility/ property with secure and restricted access provided by client or third party
	Work area is enclosed within facility/ property but access is not restricted via locks, guards, or gates
\square	Work area is on a property that is open and access by the public is likely
	Work area is on a property that is open but access by the public is unlikely
	Work area is in a roadway or right of way of a roadway (Traffic Control Plan required <u>S3AM-306-PR</u>)
	Work area is on or near railroad (including right of way, active lines, and crossings)
	Other (describe):

	Control Item	Description of type and application
	Fence	
	Locks	
	Barricades	
\square	Cones	[Cones, tape, etc. for Walgreens parking area]
\square	Таре	[Cones, tape, etc. for Walgreens parking area]
	Hole Covers	[As necessary for any wells left open and unattended]
	Other:	

Check and describe the site controls that need to be added to protect the public and the AECOM work team.

11.2 SIMULTANEOUS AND NEIGHBORING OPERATIONS

Simultaneous and neighboring operations present a need for added coordination and communication to address hazards that are presented by multiple operations.

Complete the tables below or mark "N/A"

Activity/ Company	Hazard	Controls/ mitigations & Communication methods	
Simultaneous Operation (within the	e site)		
Walgreens site retail operations	Public access	Cones, tape, barricades, etc.	
Neighboring Operation (outside/ bordering the site)			
N/A			

11.3 SITE SECURITY

All projects should be reviewed for the potential for personal security issues (e.g., assault, robbery, threat, etc.). Check all of the following that apply:

Project site located in a higher crime area or has a history of security incidents

Working outside of regular cellular telephone service

Idle property with potential for trespasser(s) to shelter in buildings/structures and assault personnel

Working at night

Detail the security measures to address the above risks: [insert details or "N/A"]

12.0 EMERGENCY RESPONSE

AECOM requires that all projects plan for reasonably foreseeable emergencies (see Emergency Response Planning Procedure <u>S3AM-010-PR</u>). Prior to the start of site operations, all personnel shall review the table below for site-specific information regarding evacuations, muster points, communication, and other site-specific emergency procedures. An Incident Response Flow Chart is included in **Attachment A**.

12.1 INCIDENT/ EMERGENCY CONTACT INFORMATION

AECOM Contacts					
Name	Title	Telephone Number	Mobile Phone		
Dale Flores	Project Manager	1-505-855-7484	1-505-259-7823		
Edward Hubbert	Site Supervisor	1-505-855-7527	1-505-401-5323		
Edward Hubbert	Site Safety Officer	1-505-855-7527	1-505-401-5323		
Jerry Aldridge	Region SH&E Manager	1-979-230-2184	1-979-230-803		
Tim Joseph	Area SH&E Manager	1-303-740-2767	1-303-884-2548		
[insert] if applicable	Client Account SH&E Manager	[insert] if applicable	[insert] if applicable		
[insert] if applicable	Client Account Operations Manager	[insert] if applicable	[insert] if applicable		
Incident Reporting	DCS Incident Reporting & Help Line	800-348-5046			
AECOM Nurse direct	Use only after incident reporting line	877-878-9525			
Client Contacts					
Jack Dickey	Client Project Manager	505-222-9563			
[insert]	Other Client Stakeholder	[insert]	[insert]		
Organization/Agency					
Police Department (local)			911 [or insert here]		
Fire Department (local)			911 [or insert here]		
Ambulance Service (EMT will determine appropriate hospital for treatment)			911 [or insert here]		
Hospital: (Site personnel to use for emergency care)			505-291-2000		
Kaseman Presbyterian 8300 Constitution Ave I Albuquerque, NM 87110 20 minutes away					
Occupational Clinic: (Site personnel to use for non-emergency care)			505-348-2868		
NextCare Urgent Care 5504 Menaul Blvd NE F Albuquerque, NM 87110 19 minutes away					
Poison Control Center	(800) 222-1222				
Pollution Emergency - obtain state spill response number from S3AM-117-ATT1			1-800-424-8802		
National Response Cen	1-000-424-0002				

INFOTRAC (AECOM's account number 74984)	800-535-5053
AECOM Hazardous Material Shipping Help Line	800-381-0664
Public Utilities	
Call Before You Dig	811

12.2 MUSTER LOCATION

Site vehicle, or Walgreens, or upwind.

12.3 COMMUNICATION PROCEDURES

Cell phones or landline within Walgreens store

12.4 CPR/ FIRST AID TRAINED PERSONNEL

Edward Hubbert - AECOM

12.5 INCIDENT REPORTING

Incidents involving or affecting an AECOM employee or subcontractor will be reported in a prompt manner verbally to the site supervisor and project manager.

- 1. If the incident is a significant or life-threatening emergency, the employee or supervisor shall immediately dial 911 or the appropriate emergency conctact phone number for your site.
- 2. The employee or supervisor shall contact the Incident Hotline (800-348-5046).
- 3. The employee or supervisor must notify their operational leaders and the Area SH&E Mananger.
- 4. The supervisor, or delegate, must make initial notification in <u>IndustrySafe</u> within 4 hours for significant incidents, or 24 hours for less significant events event.
- 5. Client and account management notifications may also apply. The Project Manager will make any necessary notifications.

Any injury, even if no treatment is required, and any incident for which assistance by SH&E Management is needed must be immediately communicated to the Incident Hotline at 1-800-348-5046.

All incidents are also to be reported to IndustrySafe within the timeframes listed below:

Incident Type	IndustrySafe Reporting Time Frame
Significant Incident, including any injury	→ 4 Hours
All Other Incidents	→ 24 Hours

Significant Incident:

- Fatality;
- Amputation;

- Hospitalization for treatment for more than 24 hours (admission);
- Any single event resulting in more than one employee requiring medical treatment or more than one employee being away from work more than 3 days;
- Any SH&E-related Consent Agreement/Order/Lawsuit or enforcement action seeking more than \$10,000 or alleging criminal activity;
- Any spill or release of a hazardous material that is reportable to a regulatory agency;
- Any Notices of Violation resulting from not operating within a regulatory agency permit/license or consent;
- Any incident resulting in property damage expected to exceed \$10,000 United States (US) dollars;
- Any security-related incident that could have caused significant harm to an AECOM employee; and/or
- Any Near Miss event that may have resulted in any of the above consequences but because of "luck" did not result in harm to persons, property or the environment.

All Other Incidents:

- Any injury or illness to an AECOM employee or subcontractor, even if it does not require medical attention, including work-related injuries/illnesses that have become significantly aggravated by the work environment;
- An injury to a member of the public, or clients, occurring on an AECOM-controlled work site;
- Re-occurring conditions such as back pain or cumulative trauma disorders (e.g., carpal tunnel syndrome);
- Fire, explosion, or flash that is not an intended result of a planned event (e.g., remediation process, laboratory Procedure);
- Any incident involving company-owned, rented, or leased vehicles (including personal vehicles used for company business); and/or
- Any failure to comply with the requirements of a regulatory permit issued to AECOM.
- Scan the QR code below to access IndustrySafe reporting system from your smartphone/ device.



12.6 MEDICAL EMERGENCIES

In the event of a life-threatening or critical emergency, AECOM employees should dial 911 and follow the recommended instructions. However, in less serious situations, an injured employee or a co-worker should contact the Incident Hotline at 800-348-5046 to ensure that the employee receives the best care at the best time (i.e., within the first hour following an injury or potential injury). By contacting the Incident Hotline, the worker can be connected with AECOM's nurses for first aid advice. If recommended by the nurse, the supervisor or a co-worker should drive the injured employee to the project-designated clinic or hospital. A map to the designated hospital and clinic is attached as **Attachment A** and the locations and addresses are included in the table above as well as in the HASP Summary on Page i.

12.7 VEHICLE INCIDENTS

All vehicles should be rented through Carson Wagonlit Travel (accessible via Ecosystem) to ensure that AECOM insurance is included in the rental rate. All other insurances should be declined. AECOM's rental vehicle insurance policy for National/Enterprise or Avis can be found on the DCS Americas <u>United States</u> or <u>Canada</u> travel pages. **Drivers MUST print and carry the applicable insurance policy for the rental**.

In the event of a vehicle incident (including collisions as well as mechanical difficulties such as breakdowns and flat tires) the following responses are recommended:

- For breakdowns and flat tires, contact an emergency provider
- For rental vehicles, contact the rental company
- To the extent possible, AECOM personnel should not change flat tires or perform similar repairs
- If a collision has occurred, assess the situation and move all occupants (except the injured) out of further harm's way. If safe to do so, remove the car from the traveled way. Call 911 if necessary, and report the incident to the Incident Hotline at 800-348-5046 as soon as practical. If appropriate, wait for police to arrive before moving vehicles. Provide insurance information to other drivers if necessary or requested and collect the same. If possible, obtain names and phone numbers of witnesses. Take photographs of the scene if possible. DO NOT ADMIT LIABILITY, AGREE TO PAY FOR DAMAGE, OR SIGN A DOCUMENT RELATED TO AN INCIDENT EXCEPT AS REQUIRED BY LAW.

12.8 SPILL OR RELEASE

AECOM employees are not expected to take action or to participate in rescues or responses to chemical releases (including of petroleum products) beyond the initial discovery of the release and immediate mitigation actions such as closing a valve, placing absorbents, and notifying the client and or public emergency response system (911), unless there is a contractual provision for this response and specially trained employees.

12.8.1 Environmental Spill/Release Reporting

All environmental spills or releases of hazardous materials (e.g., fuels, solvents, etc.), whether in excess of the Reportable Quantity or not, will be reported according to the incident reporting procedure. In determining whether a spill or release must be reported to a regulatory agency, the Site Supervisor or qualified worker will assess the quantity of the spill or release and evaluate the reporting criteria against the state-specific reporting requirements, applicable regulatory permit, and/or client-specific reporting procedures. If reporting to a US state or Federal regulatory agency is required, AECOM has 15 minutes from the time of the spill/release to officially report it.

Chemical-specific Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Reportable Quantities for the known chemicals onsite are shown in the table below.

CERCLA Reportable Quantities

Hazardous Substance	Regulatory Synonyms	Final Reportable Quantity (Ibs)	
1,1,1-Trichloroethane	TCA	1,000	
Arsenic	N/A	1	
Benzene	N/A	10	
Cadmium	N/A	10	
Carbon Tetrachloride	N/A	10	
Chromium	N/A	5,000	
Ethyl Benzene	N/A	1,000	
Lead	N/A	10	
Mercury	N/A	1	
Methyl Ethyl Ketone	MEK	5,000	
Nickel	N/A	100	
Pentachlorophenol	PCP	10	
Selenium	N/A	100	
Tetrachloroethylene	Perchloroethylene, PCE	100	
Toluene	N/A	1,000	
Trichloroethylene	Trichloroethene, TCE	100	
Xylene	N/A	100	

CERCLA Reportable Quantities can be found at: <u>http://www.epa.gov/oem/docs/er/302table01.pdf</u>

The spill containment program addresses the following site-specific information:

- Potential hazardous substance spills and available controls;
- Initial notification and response;
- Spill evaluation and response; and
- Post-spill evaluation.

12.8.2 Spill Evaluation and Response

The SSO is responsible for evaluating spills and determining the appropriate response. When this evaluation is being made, the spill area is isolated and demarcated to the extent possible. When an incidental release occurs, clean-up personnel receive instructions in a pre-clean-up meeting as to spill conditions, PPE, response activities, decontamination, and waste handling.

The procedures of the Emergency Response section of this HASP are immediately implemented when the spill is determined to require emergency precautions and action. If necessary to protect those outside the clean-up area, notification of the appropriate authorities is made. Table 10-2 lists the spill conditions that trigger notification of Federal, state, and local agencies.

The following are general measures that response/clean-up personnel take when responding to a spill:

• To minimize the potential for a hazardous spill, hazardous substances, control/absorbent media, drums and containers, and other contaminated materials are properly stored and labeled;

- When a spill occurs, only those persons involved in overseeing or performing spill containment operations will be allowed within the designated hazard areas. If necessary, the area will be roped or otherwise blocked off. Unauthorized personnel are kept clear of the spill area;
- Appropriate PPE is donned before entering the spill area;
- Appropriate spill control measures are applied during spill response;
- Whenever possible without endangerment of personnel, the spill is stopped at the source or as close to the source as possible;
- Ignition points are removed if fire or explosion hazards exist;
- Surrounding reactive materials are removed;
- Drains or drainage in the spill area are blocked or surrounded by berms to exclude the spilled waste and any materials applied to it;
- Provisions are made to contain and recover a neutralizing solution, if used;
- Small spills or leaks from a drum, tank, or pipe will require evacuation of at least Enter Distance feet in all directions to allow clean-up and to prevent employee exposure. For small spills, sorbent materials such as sand, sawdust, or commercial sorbents (see Table 10-1 above for site-specific sorbent media) are placed directly on the spill to prevent further spreading and aid in recovery;
- Spill area is sprayed with appropriate foam where the possibility of volatile emissions exists;
- If the spill results in the formation of a toxic vapor cloud, from vaporization, reaction with surrounding materials, or the outbreak of fire, further evacuation may be required; and
- To dispose of spill waste, all contaminated sorbents, liquid waste, or other spill clean-up will be placed in small quantities Enter QTY pounds) in approved drums for proper storage or disposal as hazardous waste.

12.8.3 Post Spill Evaluation

As part of the incident investigation and reporting documentation, a written spill response report shall be prepared at the conclusion of clean-up operations. The report will include, at a minimum, the following information:

- Date of spill incident;
- Cause of incident;
- Spill response actions;
- Any outside agencies involved, including their incident reports; and
- Lessons learned or suggested improvements.

The spill area is inspected to ensure the area has been satisfactorily cleaned. The use of surface and air sampling is utilized in this determination as necessary. The root cause of the spill is examined and corrective steps taken to ensure the engineering and control measures in place have performed as required. If alternative precautions or measures are needed, they are made available and implemented.

All durable equipment placed into use during clean-up activities is decontaminated for future utilization. All spill response equipment and supplies are re-stocked as required.

12.9 FIRE

AECOM employees are not expected to attempt to put out fires. Stop work; notify all AECOM personnel, move upwind and contact 911 and/or emergency response at the site. If employees have been properly trained in the operation of a fire extinguisher, they may attempt to put out a small fire, provided that the following conditions are met:

- The fire must be small (i.e., smaller than a trash can) and in its early stages
- The employee must have an escape route
- The employee must be trained and know they have the right type of extinguisher
- The employee must be safe from toxic gases
- There must be no hazardous conditions that could quickly accelerate the fire (i.e., presence of chemicals, especially dry grass, etc.)
- Above all, if in doubt, the employee must not attempt to fight the fire

13.0 PERSONNEL ACKNOWLEDGEMENT

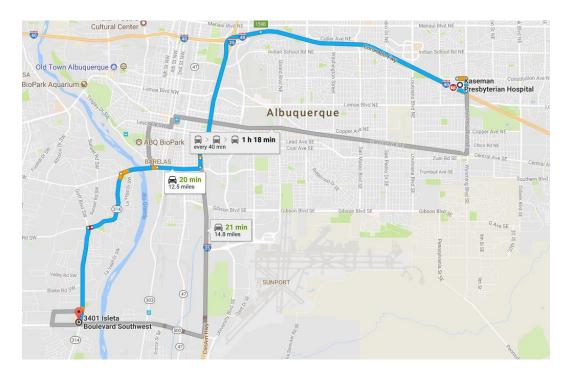
By signing below, the undersigned acknowledges that he/she has reviewed the AECOM Health and Safety Plan for the [site name] site. The undersigned also acknowledges that he/she has been instructed in the contents of this document and understands the information pertaining to the specified work, and will comply with the provisions contained therein. The employee understands that they are NOT to perform any work that they have not been adequately trained for and that they are to stop work if it is unsafe to proceed. Finally, the employee understands to notify the Site Supervisor and the Incident Hotline at 800-348-5046 for any incident, *including ANY injury even if no first aid or medical treatment is required.*

PRINT NAME	SIGNATURE	ORGANIZATION	DATE

Attachment A

Hospital and Clinic Directions/ Maps

Incident Reporting and Response Flow Chart



Hospital- Address, written directions, and mapped route from site

Kaseman Presbyterian Hospital

8300 Constitution Ave NE, Albuquerque, NM 87110

Get on I-40 W

- 1. Head east on Constitution Ave NE toward Virginia St NE
- 🕈 2. Turn right onto Wyoming Blvd NE
- 1 3. Turn right to merge onto I-40 W

Continue on I-40 W. Take I-25 S to Avenida Cesar Chavez. Take exit 223 from I-25 S

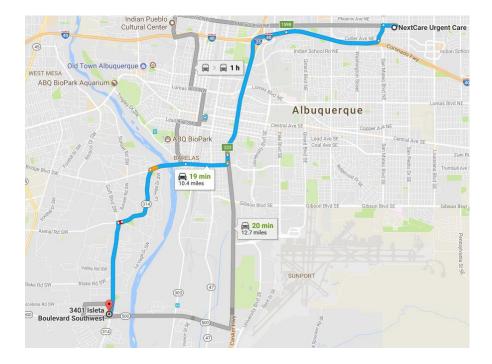
- A Merge onto I-40 W
- ✗ 5. Use the right 3 lanes to take exit 159B-159C to merge onto I-25 S toward Las Cruces
- 6. Take exit 223 toward Avenida/Cesar Chavez

Drive to Isleta Blvd SW in South Valley

- 🕈 7. Turn right onto Avenida Cesar Chavez
- 1 8. Continue onto Bridge Blvd SW
- 1 9. Turn left onto Isleta Blvd SW
- 10. Continue onto Arenal Rd SW
- 11. Use the left 2 lanes to turn left onto Isleta Blvd SW
 Destination will be on the right

3401 Isleta Blvd SW Albuquerque, NM 87105

Occupational Clinic- Address, written directions, and mapped route from site



NextCare Urgent Care

5504 Menaul Blvd NE F, Albuquerque, NM 87110

- 1. Head east on Menaul Blvd NE toward Alvarado Dr NE
- 1 2. Make a U-turn at Alvarado Dr NE
- Use the left 2 lanes to turn left onto San Mateo Blvd NE
- ★ 4. Slight right to merge onto I-40 W
- ▶ 5. Use the right 3 lanes to take exit 159B-159C to merge onto I-25 S toward Las Cruces
- ▶ 6. Take exit 223 toward Avenida/Cesar Chavez
- ₱ 7. Turn right onto Avenida Cesar Chavez
- 1 8. Continue onto Bridge Blvd SW
- 9. Turn left onto Isleta Blvd SW
- 10. Continue onto Arenal Rd SW
- 11. Use the left 2 lanes to turn left onto Isleta Blvd SW
 ① Destination will be on the right

Work-Related Incident Flowchart for Employees | Updated October 2016 DCS - Americas

Work-Related Incident Occurs: » Check that scene is safe before entering « Т Injury / Illness **Non-Injury** Non-Emergency Non-Medical **Emergency Medical** Emergency Non-Medical Call 911 immediately Ť AND Call AECOM Incider Reporting Hotline: 1-800-348-5046 AND AND Call AECOM Incident Reporting Hotline: 1-800-348-5046** Contact Supervisor/ Responsible Manage AND Contact Supervisor/ Responsible Manager immediately Enter IndustrySafe within 24 hours AND AND Call Regional Contact SH&E Manager Manage immediately NOTE: The direct number to AECOM nurses, 1-877-878-9525, is active and can be used by employees. However, the AECOM SH&E team prefers that employees call the AECOM Incident Reporting Hotline. The Hotline will route all medical cases to AECOM nurses, AND they will trigger text messages directly to the SH&E team. * Supervisor or Responsible Manager will initiate Client or Site Notification Process as appropriate ** If injured person is an AECOM subcontractor, call AECOM's nurses at 877-878-9525, or direct sub to their own provider. *** For all AECOM vehicles, call Element at 1-800-446-7052.

Updated October 2016

Attachment B

AECOM SH&E Field Applicable Procedures

All AECOM SH&E Procedures, in their controlled copy version, are available on the internal SH&E Policy and Procedures ecosystem page.

Programmatic procedures referenced in this document (for example SH&E Training) **DO NOT** need to be printed for inclusion in this HASP. Only procedures that are needed for field activity reference and application **MUST** be printed in full and included in this section.

Copy the Field Procedure Checklist from the Physical Hazards section 7.1 to become your table of contents for these attachments. Include only those procedures checked as applicable to this project.

Attachment C

Safety Data Sheets (SDSs)

Attachment D

Site Orientation

AECOM will conduct a site safety briefing for a person's initial visit to the site. The briefing will be conducted:

- Prior to the start of work;
- For any new AECOM or subconsultant personnel; and
- At each mobilization, or whenever there is a change in task or significant change in task location.

All personnel working on the project who have received the site briefing (including the HASP review) will sign the Personal Acknowledgement located at the end of the HASP. Visitors may receive a shortened version to address the hazards specific to their visit.

The following items, at minimum, will be discussed during the site safety briefing:

- Contents of this HASP;
- The Emergency Response Plan;
- Contractor SH&E Management expectations;
- Injury management, including notification and hospital and occupational clinic locations;
- The AECOM 4-Sight program;
- Stop Work authority;
- The JSAs (Attachment E) for the tasks that will be performed on a given job;
- Completion of a THA each day (Attachment E);
- Types of hazards at the site and means for minimizing exposure to them;
- Instructions for new operations to be conducted, and safe work practices;
- PPE that must be used;
- Lone worker check-in procedures;
- Emergency evacuation routes, muster points, and tornado/storm shelters; and
- Location and use of emergency equipment.

These meetings must be documented and maintained in the project files.

Attachment E

Project/Task-Specific Pre-Job Hazard Assessments or Job Safety Analysis

The preparer shall download and prepare one Pre-Job Hazard Assessment for each discrete task being performed during the project (I.e. Driving, Inspection, Sample Collection, etc.). Checklist <u>S3AM-209-FM4*</u> shall be used. The AECOM <u>electronic job safety analysis (eJSA) toolbox*</u> may also be used to find previously approved job safety analyses (JSAs)

Insert list of Pre-Job Hazard Assessments or Job Safety Analysis here. Include after this cover sheet in the final HASP.

Blank Daily THA and Daily Tailgate Forms

The preparer shall download a sufficient number of copies of the daily Task Hazard Analysis and Tailgate Meeting form* (DCS SH&E ecosystem page) and insert after this cover sheet in the final HASP. One copy of the THA/ Tailgate MUST be prepared at the start of each shift, and signed by all staff involved in the operation. The THA should be consulted and updated throughout the day if conditions change.

*Client required equivalents may be substituted