### JICARILLA APACHE TRIBE ENVIRONMENTAL PROTECTION OFFICE P.O. BOX 507 **DULCE, NEW MEXICO 87528**

CALCOLON DIST 3

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT APR 2000

# PIT REMEDIATION AND CLOSURE REPORT

|   | Decourage                    | Telephone:                                      | ( <del>\$</del> 05) 326-7099 |
|---|------------------------------|---|------------------------------|
| Operator: Elm Ridge   |                              |   |                              |
| Address: 312 W La F   | Plata Farmington NM 87401    |   |                              |
| Facility or Well Name                                       | : Jicarilla Apache I # 5     |   |                              |
| _   | 1750FNL 5 14 T 23            | N R 3W County Rio Arri                          | ba                           |
|   | 475N661                      |   |                              |
| Donne   |                              |   |                              |
| Land Type: Range  |                              |   |                              |
| Pit Location:   | Pit difficusions.            | ,   | , depth                      |
| (Attach diagram)  | Reference: wellhead X, or    | her   |                              |
|   | Footage from reference: 99'  |   |                              |
|   | Direction from reference: 20 | Degrees East of                                 | North                        |
|   |                              | X West  | South X                      |
|   |                              | Less than 50 feet                               | (20 points)                  |
| Depth To Groundwat<br>(Vertical distance from               | er:                          | 50 feet to 99 feet                              | (10 points)<br>( 0 points)0  |
| contaminants to seasonal high water elevation of            |                              | Greater than 100 feet                           | ( o pos)                     |
| groundwater)  |                              | Less than 100 feet                              | (10 points)                  |
| Distance to an Ephen<br>(Downgradien: ary wash go           | neral Stream reater than     | Greater than 100 feet                           | (0 points)0                  |
| ten feet in wice)   |                              | 100 foot  | (10 points)                  |
| Distance to Nearest I                                       | ake, Playa, or Watering Pond | Less than 100 feet<br>Greater than 100 feet     | (10 points)0                 |
| (Downgradient lakes, playa<br>livestock or wildlife wateri  | ing ponds)                   |   | (20into)                     |
| Wellhead Protection   | Area:                        | Yes<br>No                                       | (20 points)<br>(0 points)0   |
| (Less than 200 feet from a domestic water source, or:       | less than                    |   |                              |
| 1000 feet from all other w                                  |                              | Less than 100 feet                              | (20 points)                  |
| Distance To Surface (Horizontal distance to pe              | rennial                      | 100 feet to 1000 feet<br>Greater than 1000 feet | (10 points)<br>(0 points)0   |
| lakes, ponds, rivers, stream<br>irrigation canals and ditch | ns, croeks,                  | Gleater than 1000 1001                          |                              |
| Tributed Career mer enter                                   |                              | RANKING SCORE (TOTAL                            | L POINTS: 0_                 |
|   | )                            | KANKING SCOKE (TOTAL                            |                              |

|  | rted:                               | Date Completed: 9-14-99  |
|--|-------------------------------------|--|
| •  | <b>A</b>                            | Approx. cubic yards 217  |
| Remediation Method:<br>(Check all appropriate  |                                     |  |
| sections)  | Landfarmed X                        | nsitu Bioremediation   |
|  | Other                               |  |
| Remediation Location:<br>(i.e. landfarmed onsite,<br>name and location of<br>offsite facility) |                                     |  |
| General Description o  | of Remedial Action: Excavation      |  |
| Groundwater Encount  | tered: No X Yes                     | Depth  |
| Final Pit:<br>Closure Sampling:  | Sample location                     | point comosite of walls  |
| (if multiple samples,  |                                     | TPH_ND   |
| ,  | Sample depth 8' pit bottom          | 1000   |
| locations and depths)  | Sample date 9-14-99                 | Sample time 1230   |
|  | Sample Results                      | •  |
|  | Soil: Benzene (ppm) ND              | Water: Benzene (ppb)   |
|  | Total BTEX (ppm) NE                 | Toluene (ppb)  |
|  | Field Headspace (ppm) 0.0           |  |
|  | ТРН (ppm) <u>ND</u>                 | 4  |
| ¥  | : Yes NoX (If ye                    | the second secon |
| I HEREBY CERTIFY<br>KNOWLEGE AND B   | THAT THE INFORMATION ABOVE IS ELIEF | TRUE AND COMPLETE TO THE BEST OF MY  |
| DATE <u>9</u> -  | 23-99 PRINTED NAME                  | Bill Schaaphok   |
| SIGNATURE BELL   |                                     | Environmental Specialist   |
| A  |                                     | IT CLOSURE IS APPROVED IN ACCORDANCE   |
| APPROVED: YES_   | NO (REASON)                         |  |
| SIGNED:  | DATE:                               |  |

OFF: (505) 325-5667



LAB: (505) 325-1556

#### ANALYTICAL REPORT

Date: 22-Sep-99

Client:

Elm Ridge Resources, Inc.

Work Order:

9909053

Lab ID:

9909053-05A

Matrix: SOIL

Project:

Elm Ridge Landfarms

Client Sample Info: Jicarilla Apache I #5

Client Sample ID: Sep Pit Bottom @ 8ft

Collection Date: 9/14/99 12:55:00 PM

COC Record: 10319

| Parameter                    | Result | PQL    | Qual | Units | DF | Date Analyzed |
|------------------------------|--------|--------|------|-------|----|---------------|
| DIESEL RANGE ORGANICS        | S      | W8015B |      |       |    | Analyst: HR   |
| T/R Hydrocarbons: C10-C28    | ND     | 25     |      | mg/Kg | 1  | 9/20/99       |
| GASOLINE RANGE ORGANICS      | S      | W8015B |      |       |    | Analyst: DM   |
| T/R Hydrocarbons: C6-C10     | ND     | 0.18   |      | mg/Kg | 1  | 9/16/99       |
| AROMATIC VOLATILES BY GC/PID | S      | W8021B |      |       |    | Analyst: DM   |
| Benzene                      | ND     | 1      |      | μg/Kg | 1  | 9/15/99       |
| Toluene                      | ND     | 2      |      | µg/Kg | 1  | 9/15/99       |
| Ethylbenzene                 | ND     | 1      |      | μg/Kg | 1  | 9/15/99       |
| m,p-Xylene                   | ND     | 2      |      | μg/Kg | 1  | 9/15/99       |
| o-Xylene                     | ND     | 1      |      | μg/Kg | 1  | 9/15/99       |

Qualifiers:

PQL - Practical Quantitation Limit

ND - Not Detected at Practical Quantitation Limit

J - Analyte detected below Practical Quantitation Limit

B - Analyte detected in the associated Method Blank

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

Surr: - Surrogate

1 of 1

OFF: (505) 325-5667



LAB: (505) 325-1556

Date: 22-Sep-99

#### ANALYTICAL REPORT

Client:

Elm Ridge Resources, Inc.

Work Order:

9909053

9909053-04A

Matrix: SOIL

Lab ID: Project:

Elm Ridge Landfarms

Client Sample Info: Jicarilla Apache I #5

Client Sample ID: Sep Pit Walls

Collection Date: 9/14/99 12:30:00 PM

COC Record: 10319

| Parameter                    | Result | PQL    | Qual U | nits  | DF | Date Analyzed |
|------------------------------|--------|--------|--------|-------|----|---------------|
| DIESEL RANGE ORGANICS        | S      | W8015B |        |       |    | Analyst: HR   |
| T/R Hydrocarbons: C10-C28    | ND     | 25     | n      | ng/Kg | 1  | 9/20/99       |
| GASOLINE RANGE ORGANICS      | S      | W8015B |        |       |    | Analyst: DM   |
| T/R Hydrocarbons: C6-C10     | ND     | 0.18   | n      | ng/Kg | 1  | 9/16/99       |
| AROMATIC VOLATILES BY GC/PID | s      | W8021B |        |       |    | Analyst: DM   |
| Benzene                      | ND     | 1      | μ      | ıg/Kg | 1  | 9/15/99       |
| Toluene                      | ND     | 2      | μ      | ıg/Kg | 1  | 9/15/99       |
| Ethylbenzene                 | ND     | 1      | į.     | ıg/Kg | 1  | 9/15/99       |
| m,p-Xylene                   | ND     | 2      | į.     | ıg/Kg | 1  | 9/15/99       |
| o-Xylene                     | ND     | 1      |        | ıg/Kg | 1  | 9/15/99       |



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Surr: - Surrogate

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P.O. BOX 2606 • FARMINGTON, NM 87499

| , t <sub>7</sub> | North | Pit Profile : North to South : | Comments: Pit was excavated prior to sampling (date unknown) Submitted samples were taken 12" into bottom and 12" into walls All samples were submitted for TPH method 8015 and BTEX 8020 | TPH Closure Standard: 5000 | NMOCD Ranking Score: 0 | Nearest Surface Water: >1000' | Nearest Water Source: >1000' | Depth to Groundwater: >100' |   | Yds. Excavated: 217 | Initial Size: unavailable |           | Reference: 99' S20W | <b>.</b> | Range: Township: 23N | 1750' FEL | Quad: 1750'FNL Section: 14 | Location :Jicarilla Apache I #5 |  |
|------------------|-------|--------------------------------|---|----------------------------|------------------------|-------------------------------|------------------------------|-----------------------------|---|---------------------|---------------------------|-----------|---------------------|----------|----------------------|-----------|----------------------------|---------------------------------|--|
| <u></u>          | Ī     |                                | to sampli<br>to bottom<br>sethod 801  | 12                         | 10                     | 9                             | 8                            | 7                           | 6 | OI 1                | ٥                         |           | ـ د                 | Sample # | 34                   |           | •                          |                                 |  |
|                  |       |                                | ng (date unk<br>and 12" into<br>15 and BTEX   |                            |                        |                               |                              |                             |   |                     |                           | 4Wallcomb | B I MQ/             | Location | •                    |           | •                          |                                 |  |
|                  | South |                                | walls<br>8020   |                            |                        |                               |                              |                             |   |                     | -                         | •         | 9                   | MAO      |                      |           |                            |                                 |  |
| 4                |       | Pit Profile : East to West :   | у<br>у — у<br>у   |                            | Wellhead               | φ                             |                              |                             |   |                     |                           |           |                     |          |                      |           |                            |                                 |  |
| y                | West  |                                |   |                            |                        |                               |                              |                             |   | \                   | Gradient                  | V         |                     |          |                      |           | North                      | ~                               |  |

Page 1 of 1.

| Distribution: White - On Site 1 Years - LAB | IROTTZGI (S. 17)               | nod of Shighter B   | inquished by Date Jime | *         | 4-16-47                       | の 1 日本の 1 | 一日の「こう」というというないというないというないできませんというできます。 こうしょう こうしょう おはな カントののがない ないしん | See Section 1. Section |  | of the way to Linkey to the total | ARIN 1 "5 540 P.1 Robine 8 5-144 1255 8-1 cont | 211.63 | FNR 135 50.1 | c Aprele I #6 Sep. P.+ Billing 5-455 1330 Sol 1001 | 1W#57 Landlein Ochy A+ 19-4-41500 501 Cod | SAMPLE IDENTIFICATION DATE TIME MATRIX PRES. | SAMPIE | SAMPLER'S SIGNATURE:       | and the | THOUSE I FOCKLION: | <b>i</b> l    | Address 378 LULY A. F. | o Company Dept. | Name 2 | Purchase Order No. |  |
|---|--------------------------------|---------------------|------------------------|-----------|-------------------------------|---|--|--|--|-----------------------------------|--|--------|--------------|--|---|--|--------|----------------------------|---------|--------------------|---------------|------------------------|-----------------|--------|--------------------|--|
| B Pink - Sempler Goldenrod - Client         | Social Instructions / Hemarks: | 48 Hours 10 Working | Received by:           |           | Received by: 1 Tank ) mant in |   |  |  |  | 7                                 |  | 7 7    | 1 1          | 7  | -   | 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1       |        | ntai                       | iner    |                    | Telephone No. | City, State, Zip       | Mailing Address | 22 _   | Name               |  |
|   |                                | By Date             | Date/Time              | Date/Time | ·Date/Timecy (4 Krs. 1-7)     |   |  | 174  |  |                                   |  |        |              |  |   | / / LABID                                    |        | <i>' ' ' ' ' ' ' ' ' '</i> |         | QUESTED            | Telefax No.   |                        |                 |        | Title              |  |

## JICARILLA APACHE TRIBE ENVIRONMENTAL PROTECTION OFFICE P.O. BOX 507

**DULCE, NEW MEXICO 87528** 



| Operator: Elm Ridge Resources Telephone: (505) 326-7099  | _ |
|--|---|
| Address: 312 W La Plata, Farmington NM 87401  Facility or Well Name: Jiagrilla Apache I #5  Location: Unit or Qtr/Qtr Sec/750 FEL Sec 14 TA3N R3W County Rio Arriba  | _ |
| Land Type: Jicarilla Range   |   |
| Date Remediation Started:  Remediation Method: Landfarmed X Approx. cubic yards 230  Composted Other   |   |
| Depth To Groundwater:  Distance to an Ephemeral Stream (pts.)  Distance to Nearest Lake, Playa.  or Watering Pond (pts.)  Wellhead Protection Area: (pts.)  Distance To SurfaceWater: (pts.)  Other  Final Closure Sampling:  Sampling Date: 8-24-99 Time 1236  Sample Results:  Field Headspace (ppm) 12.3  TPH (ppm) GROND Method 150  Other |   |
| RANKING SCORE (TOTAL POINTS):   I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEGE AND BELIEF  DATE  SIGNATURE  BILL LAND TITLE Environmental Specialist  |   |
| AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION. ON-SITE REMEDIATION IS APPROVED IN ACCORDANCE TO THE JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE.  APPROVED: YES NO (REASON)  |   |

OFF: (505) 325-5667



LAB: (505) 325-1556

#### ANALYTICAL REPORT

Date

Date: 16-Sep-99

Client:

Elm Ridge Resources, Inc.

Work Order:

9908052

Lab ID:

9908052-02A

Matrix: SOIL

Project:

Elm Ridge Landfarms

Client Sample Info: Elm Ridge Landfarms

Client Sample ID: Jic. Apache I #5 Landfarm 1-2

Collection Date: 8/23/99 12:36:00 PM

COC Record: 10250

| Parameter                 | Result | PQL     | Qual | Units | DF | Date Analyzed |
|---------------------------|--------|---------|------|-------|----|---------------|
| DIESEL RANGE ORGANICS     |        | SW8015B |      |       |    | Analyst: DC   |
| T/R Hydrocarbons: C10-C28 | 2250   | 25      |      | mg/Kg | 1  | 8/30/99       |
| GASOLINE RANGE ORGANICS   | :      | SW8015B |      |       |    | Analyst: DM   |
| T/R Hydrocarbons: C6-C10  | ND     | 0.18    |      | mg/Kg | 1  | 8/25/99       |

Qualifiers:

PQL - Practical Quantitation Limit

ND - Not Detected at Practical Quantitation Limit

J - Analyte detected below Practical Quantitation Limit

B - Analyte detected in the associated Method Blank

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

Surr: - Surrogate

1 of 1

P.O. BOX 2606 • FARMINGTON, NM 87499

Client: Elm Ridge Resources

|  | Overview of Landfarm and Sampling :             |    |
|--|---|----|
| Location: Jieurilla Apache I #5          |   |    |
| 1750~FML<br>Quad:1750~FEL Section: 14    |   | Z  |
| Township: 23N Range: 3W                  |   |    |
| Pit: Separator Sample # Location         | NO NO   | 7  |
| 20°W 2                                   | 19.3  |    |
|  | Snadient Snadient                               | t, |
| ស្ន                                      |   |    |
| Yds: 230                                 |   |    |
|  |   |    |
| 9 9 Soint Composite 10                   |   |    |
|  | 10  |    |
| 12                                       | Y X X X   |    |
|  | *         |    |
|  |   |    |
| neg la                                   | house a oder slight staining in Mullent corner. |    |
| et regetation                            | sample take at 8" Lo 12"                        |    |
|  |   |    |
|  |   |    |
| 1- |   |    |
| Environmental Specialist :               |   |    |

Ranking Score: O Closure Standard : 5000 ppm