

DEPUTY OIL & GAS INSPECTOR

MAR 28 1997

JICARILLA APACHE TRIBE

ENVIRONMENTAL PROTECTION OFFICE

**P.O. BOX 507
DULCE, NEW MEXICO 87528**

SUBMIT 1 COPY TO
NATURAL
RESOURCE DEPT
AND OIL GAS
ADMINISTRATION

Approved **P**

PIT REMEDIATION AND CLOSURE REPORT

Operator: <u>PNM Gas Services (Bayless)</u>		Telephone: <u>324-3764</u>	
Address: <u>603 W. Elm Street Farmington, NM 87401</u>			
Facility or Well Name: <u>Poncha 3</u>			
Location:	Unit: <u>J</u>	Sec. <u>19</u>	T. <u>23</u> N R. <u>4</u> W County <u>Sandoval</u>
Pit Type:	Separator <u> </u>	Dehydrator <u> </u>	Other <u>Line Drip</u>
Land Type: <u>Jicarilla Apache</u>			

Pit Location:	Pit dimensions:	length <u>14'</u>	width <u>11'</u>	depth <u>14'</u>
(Attach diagram)	Reference:	wellhead <u>X</u>	other <u> </u>	
	Footage from reference:	<u>84'</u>		
	Direction from reference:	<u>25</u> Degrees	East <u> </u>	North <u> </u>
			West <u> </u>	South <u> </u>

Depth to Ground Water: <small>(Vertical distance from contaminants to seasonal high water elevation or ground water)</small>	Less than 50 feet	(20 points)	<u>0</u>
	50 feet to 99 feet	(10 points)	<u>0</u>
	Greater than 100 feet	(0 points)	<u>0</u>
Wellhead Protection Area: <small>(Less than 200 feet from a private domestic water source, or, less than 1,000 feet from all other water sources)</small>	Yes	(20 points)	<u>0</u>
	No	(0 points)	<u>0</u>
Distance to Surface Water: <small>(Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches)</small>	Less than 200 feet	(20 points)	<u>0</u>
	200 feet to 1,000 feet	(10 points)	<u>0</u>
	Greater than 1,000 feet	(0 points)	<u>0</u>
Distance to Ephemeral Stream (dry wash): <small>(Horizontal distance to all downgradient streams having a width of at least 10 feet)</small>	Less than or equal to 100 feet	(10 points)	<u>0</u>
	Greater than 100 feet	(0 points)	<u>0</u>
Distance to Nearest Lake, Playa, or Watering Pond: <small>(Horizontal distance to all downgradient lakes, playas, and livestock or wildlife water ponds)</small>	Less than or equal to 100 feet	(10 points)	<u>0</u>
	Greater than 100 feet	(0 points)	<u>0</u>
RANKING SCORE (TOTAL POINTS):			<u>0</u>

Date Remediation Started: 9/23/96 Date Completed: 11-5-96

Remediation Method: Excavation X Approx. Cubic Yards 80

(Check all appropriate sections) Landfarmed X Amount Landfarmed (cubic yds): 80

Other _____

Remediation Location: Onsite X Offsite _____

(i.e., landfarmed onsite, name and location of offsite facility)

General Description of Remedial Action:

Removed contaminated soil from all four side walls and pit bottom as to get a below 100 ppm head space reading.

Ground Water Encountered: No X Yes _____ Depth _____

Final Pit Closure Sampling:

Sample Location North, East, South, West side walls and pit bottom

(if multiple samples, attach sample result and diagram of sample locations and depths.)

Sample depth 14'

Sample date 9/23/96 Sample time 1600

Sample Results

Soil: Benzene (ppm) _____ Water: Benzene (ppb) _____

Total BTEX (ppm) _____ Toluene (ppb) _____

Field headspace (ppm) 36.2 Ethylbenzene (ppb) _____

TPH <5.0 ppm Method 8015 Total Xylenes (ppb) _____

Ground Water Sample: Yes _____ No X (If yes, attach sample results)

I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND MY BELIEF

DATE 9/27/96 PRINTED NAME Ronald A. Dedrick

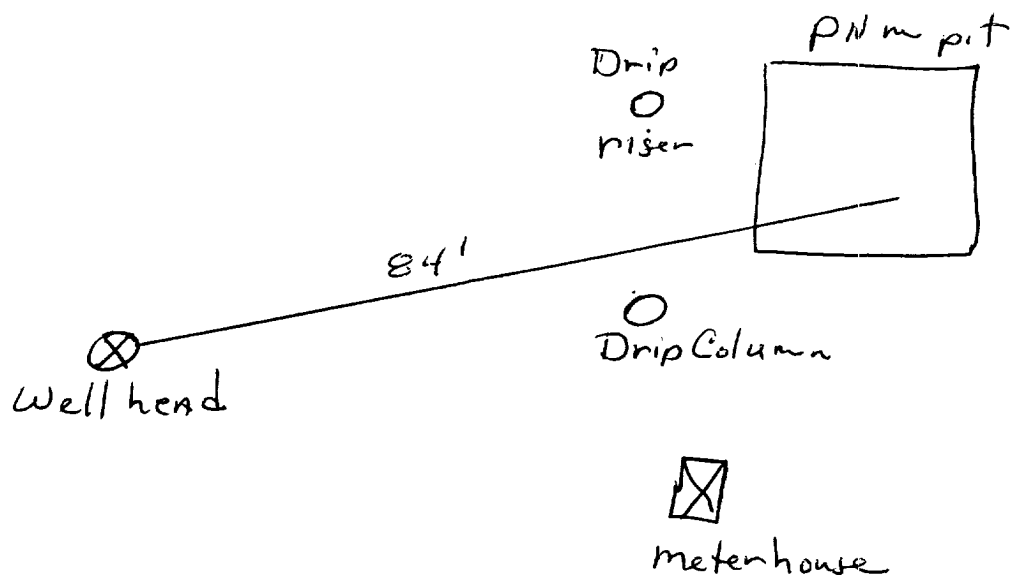
SIGNATURE Ronald A. Dedrick AND TITLE Environmental Technician II

AFTER REVIEW OF THE PIT CLOSURE INFORMATION, PIT CLOSURE IS APPROVED IN ACCORDANCE TO JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE.

APPROVED: YES X NO _____ (REASON): _____

SIGNED: Kenn C. Mamm DATE: 9-30-96

Ponca 3
Sec. 19 T23N R4W Unit J
Bayless



OFF: (505) 325-5667



LAB: (505) 325-1556

Diesel Range Organics

Attn: *Denver Bearden*
Company: *PNM Gas Services*
Address: *603 W. Elm*
City, State: *Farmington, NM 87401*

Date: *26-Sep-96*
COC No.: *5300*
Sample No. *12314*
Job No. *2-1000*

Project Name: *PNM Gas Services - Ponca 3 Run 116*
Project Location: *9609231600; 5pt. Composite*
Sampled by: *EP* Date: *23-Sep-96* Time: *16:00*
Analyzed by: *DC/BV* Date: *26-Sep-96*
Sample Matrix: *Soil*

Laboratory Analysis

<i>Parameter</i>	<i>Result</i>	<i>Unit of Measure</i>	<i>Detection Limit</i>	<i>Unit of Measure</i>
<i>Diesel Range Organics (C10 - C28)</i>	<i>< 5.0</i>	<i>mg/kg</i>	<i>5.0</i>	<i>mg/kg</i>

Quality Assurance Report

DRO QC No.: 0489-QC

Calibration Check

<i>Parameter</i>	<i>Method Blank</i>	<i>Unit of Measure</i>	<i>True Value</i>	<i>Analyzed Value</i>	<i>% Diff</i>	<i>Limit</i>
<i>Diesel Range (C10 - C28)</i>	<i>< 5.0</i>	<i>ppm</i>	<i>100</i>	<i>100</i>	<i>0.5</i>	<i>15%</i>

Matrix Spike

<i>Parameter</i>	<i>1 - Percent Recovered</i>	<i>2 - Percent Recovered</i>	<i>Limit</i>	<i>%RSD</i>	<i>Limit</i>
<i>Diesel Range (C10-C28)</i>	<i>96</i>	<i>150</i>	<i>(70-130)</i>	<i>31</i>	<i>20%</i>

Method - *SW-846 EPA Method 8015A mod. - Nonhalogenated Volatile Hydrocarbons by Gas Chromatography*

Approved by: *[Signature]*
Date: *9/26/96*

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

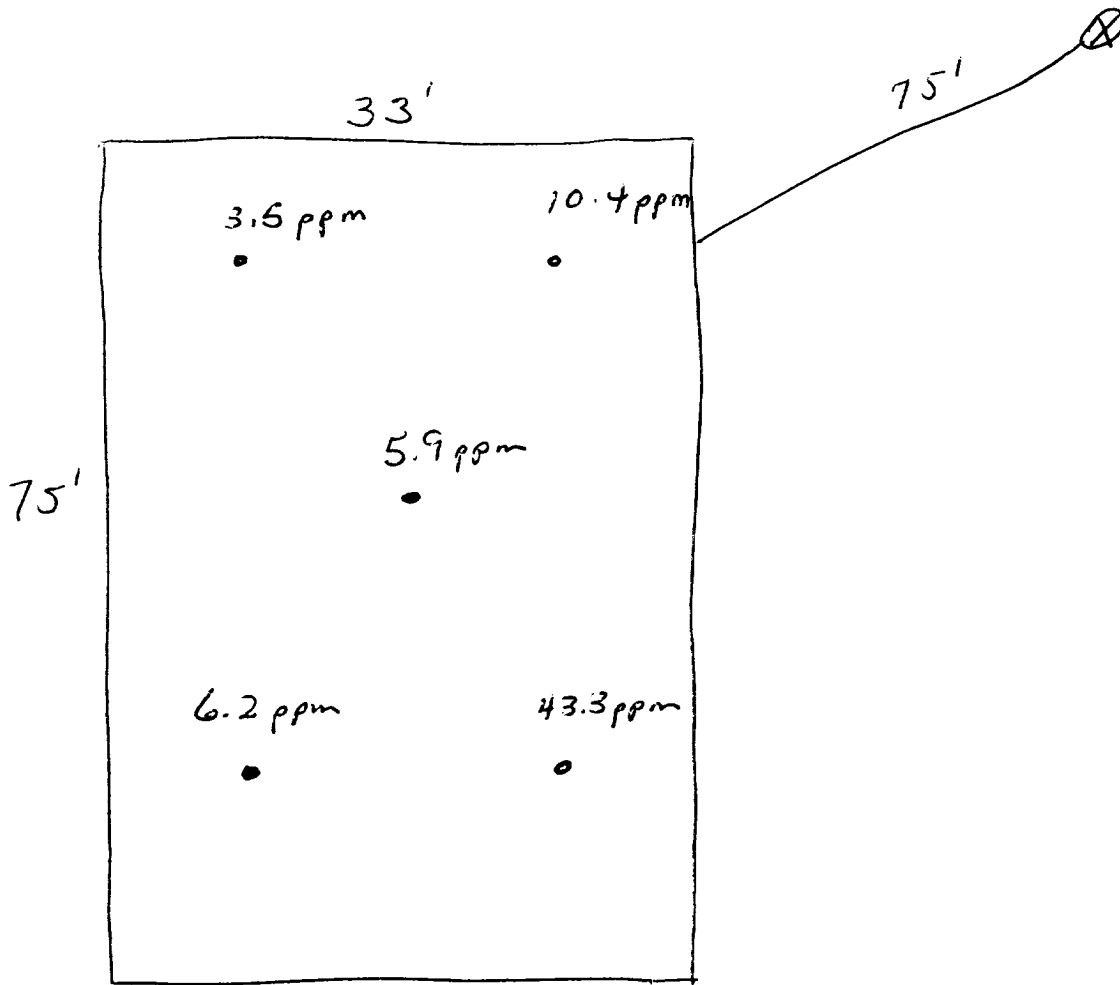
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NATURAL
RESOURCE DEPT
AND OIL GAS
ADMINISTRATION

ON-SITE SOIL REMEDIATION REPORT

Operator: <u>PNM Gas Services (Bayless)</u> Telephone: <u>324-3764</u>	
Address: <u>603 W. Elm Street Farmington, NM 87401</u>	
Facility or Well Name: <u>Ponca 3</u>	
Location: Unit: <u>J</u> Sec. <u>19</u> T. <u>23</u> N. R. <u>4</u> W. County <u>Sandoval</u>	
Land Type: <u>Jicarilla Apache</u>	
Date Remediation Started: <u>9/23/96</u> Date Completed: <u>10/21/96</u>	
Remediation Method: Landfarmed <input checked="" type="checkbox"/> Approx. cubic yards <u>80</u> Composted <input type="checkbox"/> Other <input type="checkbox"/>	
Depth to Ground Water: (pts.) <u>0</u>	Final Closure Sampling: Sampling Date: <u>10/21/96</u> Time <u>1447</u> Sampling Results: Field Headspace (ppm) <u>43.3</u> TPH (ppm) <u><5.0</u> Method <u>8015</u> Other _____
Distance to an Ephemeral Stream: (pts.) <u>0</u>	
Distance to Nearest Lake, Playa, or Watering Pond: (pts.) <u>0</u>	
Wellhead Protection Area: (pts.) <u>0</u>	
Distance to Surface Water: (pts.) <u>0</u>	
Ranking Score (Total Points): <u>0</u>	
<p>I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF</p> <p>DATE <u>10/21/96</u> PRINTED NAME <u>Ray Burnham</u></p> <p>SIGNATURE <u>Ray Burnham</u> AND TITLE <u>Environmental Technician II</u></p>	
<p>AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION, ON-SITE REMEDIATION APPROVED IN ACCORDANCE TO THE JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE</p> <p>APPROVED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (REASON) _____</p> <p>SIGNED: <u>Kurt Mammill</u> DATE: <u>10-28-96</u></p>	

Ponca 3
Sec. 19 T23N R4W Unit J
Bayless

Land farm



OFF: (505) 325-5667



LAB: (505) 325-1556

Diesel Range Organics

Attn: *Denver Bearden*
Company: *PNM Gas Services*
Address: *603 W. Elm*
City, State: *Farmington, NM 87401*

Date: *23-Oct-96*
COC No.: *5369*
Sample No. *12667*
Job No. *2-1000*

Project Name: *PNM Gas Services - Ponca #3 Landfarm Run 116*
Project Location: *9610211447; 5pt. Composite*
Sampled by: *RB* Date: *21-Oct-96* Time: *14:47*
Analyzed by: *DC/HR* Date: *23-Oct-96*
Sample Matrix: *Soil*

Laboratory Analysis

<i>Parameter</i>	<i>Result</i>	<i>Unit of Measure</i>	<i>Detection Limit</i>	<i>Unit of Measure</i>
<i>Diesel Range Organics (C10 - C28)</i>	<i><5.0</i>	<i>mg/kg</i>	<i>5.0</i>	<i>mg/kg</i>

Quality Assurance Report

DRO QC No.: 0489-QC

Calibration Check

<i>Parameter</i>	<i>Method Blank</i>	<i>Unit of Measure</i>	<i>True Value</i>	<i>Analyzed Value</i>	<i>% Diff</i>	<i>Limit</i>
<i>Diesel Range (C10 - C28)</i>	<i><5.0</i>	<i>ppm</i>	<i>100</i>	<i>96</i>	<i>3.6</i>	<i>15%</i>

Matrix Spike

<i>Parameter</i>	<i>1- Percent Recovered</i>	<i>2 - Percent Recovered</i>	<i>Limit</i>	<i>%RSD</i>	<i>Limit</i>
<i>Diesel Range (C10-C28)</i>	<i>95</i>	<i>97</i>	<i>(70-130)</i>	<i>1</i>	<i>20%</i>

Method - SW-846 EPA Method 8015A mod. - Nonhalogenated Volatile Hydrocarbons by Gas Chromatography

Approved by: 

Date: *10/23/96*

P.O. BOX 2606 • FARMINGTON, NM 87499

- TECHNOLOGY BLENDING INDUSTRY WITH THE ENVIRONMENT -