Denney 2. Fourt DEPUTY OH & GAS THE PECTOR

#### JICARILLA APACHE TRIBE

SUBMIT ONE COPY
TO NATURAL
RESOURCE DEPT
AND OIL- GAS
ADMINISTRATION

FEB 08 1999

### **ENVIRONMENTAL PROTECTION OFFICE**

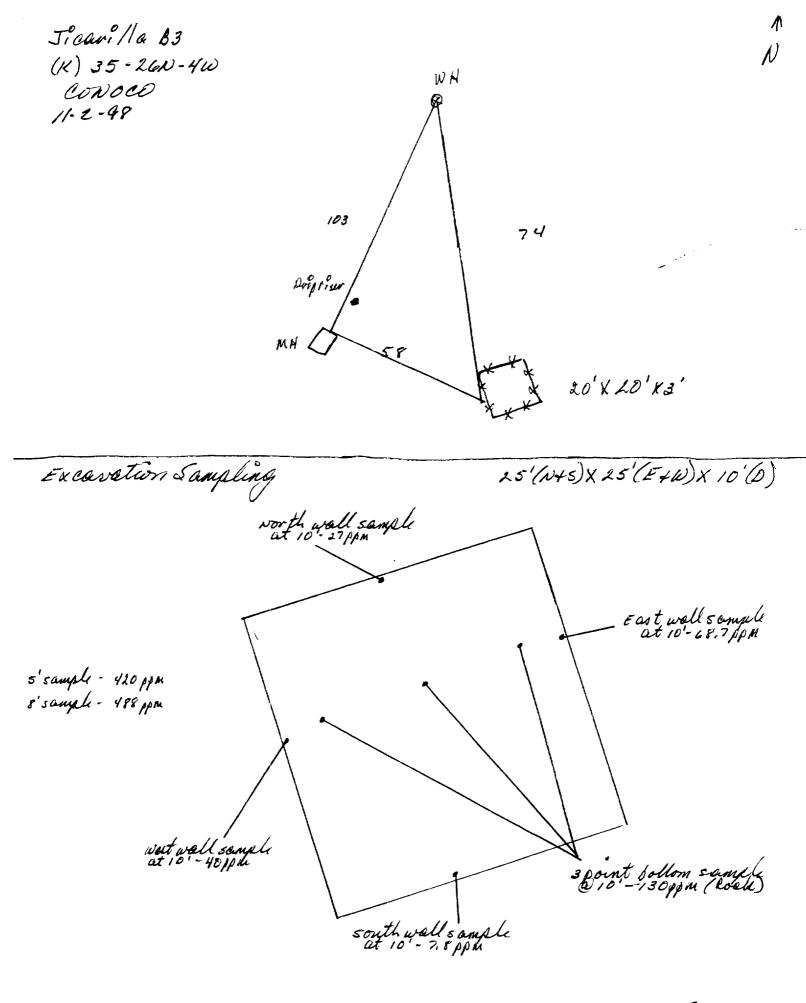
Approved

P.O. BOX 507 DULCE, NEW MEXICO 87528

# PIT REMEDIATION AND CLOSURE REPORT

| Operator: PNM Gas Services ( CONOCO   | )Telephone:324-3764  |
|---|--|
| Address: 603 W. Elm Street Farmington, NM   | 87401  |
| Facility or Well Name: Jicarilla B3   |  |
| Location: Unit K Sec 35 T 26  | N R 4 W County Rio Arriba  |
| Pit Type: Separator Dehydrator  | Other Manual drip blowdown12 RAD   |
| Land Type: Jicarilla Apache   |  |
| Pit Location: Pit dimensions: Length 20 '   | Width 20' Depth 3'   |
| (Attach diagram) Reference: Wellhead 🔽  | Other  |
| Footage from reference: 74'   |  |
| Direction from reference: 12 degrees  | East   |
|   | ☐ West ☑ South   |
| Depth to Ground Water: (Vertical distance from contaminants to seasonal high water elevation of ground water)                                     | Less than 50 feet (20 points) 50 feet to 99 feet (10 points). Greater than 100 feet (0 points)     |
| Wellhead Protection Area: (Less than 200 feet from a private domestic water source) or, less than 1,000 feet from all other water sources)        | Yes (20 points) No ( 0 points) 0   |
| Distance to Surface Water: (Horizontal distance to perrenial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches)                | Less than 200 feet (20 points) 200 feet to 1,000 feet (10 points) Greater than 100 feet (0 points) |
| Distance to Ephemeral Stream (dry wash): (Horizontal distance to all downgradient streams having a width of at least 10 feet)                     | Less than or equal to 100 feet (10 points)  Greater than 100 feet (0 points)                       |
| Distance to Nearest Lake, Playa, or Watering Pond: (Horizontal distance to all downgradient lakes, playas, and livestock or wildlife water ponds) | Less than or equal to 100 feet (10 points)  Greater than 100 feet (0 points)  O                    |
| RANKIN  | IG SCORE (TOTAL POINTS): 0   |

| Date Remediation Started  | l: <u>11/2/98</u>                   | Date Completed:                                   | 12/15/98                    |  |
|---|-------------------------------------|---|-----------------------------|--|
| Remediation Method:   | Excavation                          | Approx. Cubic Yards                               | 231                         |  |
| (Check all appropriate sections)  | Landfarmed                          | Amount Landfarmed (c                              |                             |  |
|   | Other                               |   |                             |  |
| Remediation Location:<br>(i.e., landfarmed onsite, name<br>and location of offsite facility)  | Onsite 🕡                            | Offsite   |                             |  |
| General Description of Removal of contaminate Bottom is rock.   |                                     | as to get a below 100 ppm hea                     | d space reading.            |  |
| Final excavation dimens   | ions: 25'(N&S)X25'(E&W)X1           | 0'(D)   |                             |  |
| Ground Water Encounter  | ed: No                              | Yes Depth _                                       |                             |  |
| Final Pit Closure<br>Sampling:  |                                     | North, East, South, and West site of rock bottom. | sidewalls and a three       |  |
| (If multiple samples, attach<br>sample result and diagram of<br>sample locations and depths.)                                       | Sample depth  3 Sample date 11/2/98 | Sample time                                       | T435 1430                   |  |
| :   | Sample Results                      |   |                             |  |
| So  | il: Benzene (ppm) ND                | Water:  | Benzene (ppb)               |  |
|   | Total BTEX (ppm) 0.003              |   | Toluene (ppb)               |  |
| Fie   | eld headspace (ppm) 130             | Etl   | nylbenzene (ppb)            |  |
|   | TPH (ppm) ND                        | Method <u>8015</u> To                             | tal Xylenes (ppb)           |  |
| Vertical Extent (ft)  | Mr.                                 | Risk Analysis form attached: Y                    | es No 🔽                     |  |
| Ground Water Sample:  | Yes No                              | (If yes, see attached Groun                       | dwater Site Summary Report) |  |
| I HEREBY CERTIFY THAT<br>KNOWLEDGE AND MY B<br>DATE: //-20-98   | ELIEF.                              | S TRUE AND COMPLETE TO THE<br>PRINTED NAME        |                             |  |
| SIGNATURE   |                                     | TITLEEnviron                                      | nmental Tech. III           |  |
| AFTER REVIEW OF THE PIT CLOSURE INFORMATION, PIT CLOSURE IS APPROVED IN ACCORDANCE TO JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE: |                                     |   |                             |  |
| APPROVED: YES 🗶   | NO (                                | REASON):  |                             |  |
| SIGNATURE LE  | <u>C</u> mal                        | DATE: 11-3  | 0-98                        |  |



not to selle



LAB: (505) 325-1556

## On Site Technologies, LTD.

CLIENT: PNM - Public Service Company of NM

**Project:** Jicarilla B3

**Lab Order:** 9811019

**CASE NARRATIVE** 

Date: 16-Nov-98

Samples were analyzed using the methods outlined in the following references:

Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Edition

All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives.



LAB: (505) 325-1556

Date: 16-Nov-98

#### ANALYTICAL REPORT

Client:

PNM - Public Service Company of NM

Work Order:

9811019

Lab ID: Project:

9811019-01A

Matrix: SOIL

Jicarilla B3

Client Sample Info: Jicarilla B3

Client Sample ID: 9811021430; 3pt Bottom Comp

Collection Date: 11/3/98 2:30:00 PM

COC Record: 5771

| Parameter                 | Result  | PQL ( | Qual Units    | DF | Date Analyzed |
|---------------------------|---------|-------|---------------|----|---------------|
| DIESEL RANGE ORGANICS     | SW8015  |       |               |    | Analyst: DC   |
| T/R Hydrocarbons: C10-C28 | ND      | 25    | mg/Kg         | 1  | 11/15/98      |
| втех                      | SW8020A |       |               |    | Analyst: HR   |
| Benzene                   | ND      | 1     | μg/K <b>g</b> | 1  | 11/10/98      |
| Toluene                   | ND      | 2     | μg/Kg         | 1  | 11/10/98      |
| Ethylbenzene              | 1.1     | 1     | μg/Kg         | 1  | 11/10/98      |
| m,p-Xylene                | 2       | 2     | μg/Kg         | 1  | 11/10/98      |
| o-Xylene                  | ND      | 1     | μg/Kg         | 1  | 11/10/98      |
|                           | .0031 P | pm -  |               |    |               |

Qualifiers: PQL - Practical Quantitation Limit

S - Spike Recovery outside accepted recovery limits

ND - Not Detected at Practical Quantitation Limit

R - RPD outside accepted recovery limits

J - Analyte detected below Practical Quantitation Limit

E - Value above quantitation range

B - Analyte detected in the associated Method Blank

Surr: - Surrogate

I of I



LAB: (505) 325-1556

Date: 16-Nov-98

#### ANALYTICAL REPORT

Client:

PNM - Public Service Company of NM

Work Order:

9811019

9811019-02A

Matrix: SOIL

Lab ID: Project:

Jicarilla B3

Client Sample Info: Jicarilla B3

Client Sample ID: 9811021435; 4pt. Wall Comp

Collection Date: 11/2/98 2:35:00 PM

COC Record: 5771

| Parameter                 | Result | PQL | Qual Units | DF | Date Analyzed |
|---------------------------|--------|-----|------------|----|---------------|
| DIESEL RANGE ORGANICS     | SW8015 |     |            |    | Analyst: HR   |
| T/R Hydrocarbons: C10-C28 | ND     | 25  | mg/Kg      | 1  | 11/14/98      |

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

I of I

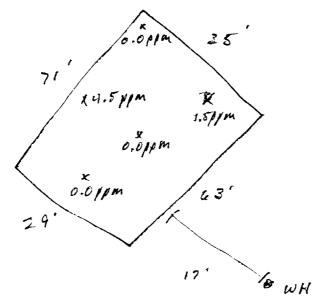
SUBMIT ONE COPY TO NATURAL RESOURCE DEPT AND OIL- GAS ADMINISTRATION

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

## **ON-SITE SOIL REMEDIATION REPORT**

| Operator: PNM Gas Services   | ( CONOCC          | Telephone:                    | 324-3764                    |  |  |
|--|-------------------|-------------------------------|-----------------------------|--|--|
| Address: 603 W. Elm Street   | Farmington, N     | NM 87401                      |                             |  |  |
| Facility or Well Name: Jicari  | ila B3 Landfarm   |                               |                             |  |  |
| Location: Unit K Se  | oc <u>35</u> T    | 26 N R4 W                     | County Rio Arriba           |  |  |
| Land Type: Jicarilla Apache  |                   |                               |                             |  |  |
| Date Remediation Started:  | 11/2/98           | Date Completed:               | 12/9/98                     |  |  |
| Composte   | ed                | Approx. cubic yards           | 231                         |  |  |
| Depth to Ground Water:   | (pts.) <u>0</u>   |                               | sure Sampling:              |  |  |
| Distance to an Ephemeral Stream:   | (pts.)0           | Sampling Date: 12/1/9         | 8 Time 1429                 |  |  |
| Distance to Nearest Lake, Playa, or Watering Pond:   | (pts.) <u>0</u>   | Sampling Results:             |                             |  |  |
| Wellhead Protection Area:  | (pts.) <u>0</u>   | Field Headspace (ppm          | n) <u>6.3</u>               |  |  |
| Distance to Surface Water:   | (pts.)0           | TPH (ppm                      | n) ND Method 8015           |  |  |
| Ranking Score (Total Points):  | 0                 | Othe                          | er                          |  |  |
| I HEREBY CERTIFY THAT THE INFORMA  | TION ABOVE IS TRU | E AND COMPLETE TO THE BEST OF | MY KNOWLEDGE AND MY BELIEF. |  |  |
| DATE: 12-10-98 PRINTED NAME Ray Haston  SIGNATURE HALL HASTON  TITLE ENVIRONMENTAL TECH. TIL   |                   |                               |                             |  |  |
|  |                   |                               |                             |  |  |
| 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): USQ as BOOK HILL  |                   |                               |                             |  |  |
| SIGNATURE: LES C'Man DATE: 12-15-98  |                   |                               |                             |  |  |

Jicarilla B3 Landfarm
(L) 35-26N-4W
CONOCO
231 yds.



2"-12" Head Space: 6.3 ppm

not to scale

LAB: (505) 325-1556

# On Site Technologies, LTD.

Date: 10-Dec-98

**CLIENT:** 

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation

Lab Order:

9812004

**CASE NARRATIVE** 

Samples were analyzed using the methods outlined in the following references:

Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Edition

All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives.



LAB: (505) 325-1556

#### ANALYTICAL REPORT

Date: 10-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

9812004

9812004 9812004-06A

Matrix: SOIL

Lab ID: Project:

Jicarilla Pit Remediation

Client Sample Info: Jicarilla B-3 LF

Client Sample ID: 9812011429; 6pt Composite

Collection Date: 12/1/98 2:29:00 PM

COC Record: 7446

| Parameter                                       | Result   | PQL          | Qual Units | DF | Date Analyzed                 |
|---|----------|--------------|------------|----|-------------------------------|
| DIESEL RANGE ORGANICS T/R Hydrocarbons: C10-C28 | SV<br>ND | <b>V8015</b> | mg/Kg      | 1  | Analyst: <b>HR</b><br>12/9/98 |

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