DEPUTY OIL & GAS INSPECTOR

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#### **JICARILLA APACHE TRIBE**

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS ADMINISTRATION

FEB 0 8 1999

#### **ENVIRONMENTAL PROTECTION OFFICE**

P.O. BOX 507 DULCE, NEW MEXICO 87528

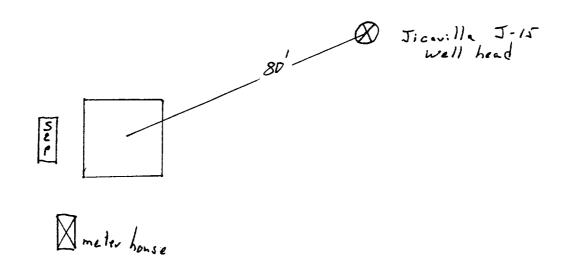
PIT REMEDIATION AND CLOSURE REPORT

| Operator:                                                                                     | PNM Gas Services ( &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Telephone                                                        | : 324-3764                                |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------|
| Address:                                                                                      | 603 W. Elm Street Farmington, N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | IM 87401                                                         |                                           |
| Facility or We                                                                                | ell Name: \[ \times \times \]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | J-15                                                             |                                           |
| Location:                                                                                     | Unit: M Sec. 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5 T. 26N R. 5W                                                   | County Rio Arriba                         |
| Pit Type:                                                                                     | Separator χ Dehydr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | rator Other                                                      |                                           |
| Land Type:                                                                                    | Jicarilla Apache                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                  |                                           |
| Pit Location:                                                                                 | Pit dimensions: len                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | gth 20 width 20                                                  | depth                                     |
| (Attach diagra                                                                                | m) Reference: we                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ellhead <u>y</u> other                                           |                                           |
|                                                                                               | Footage from reference:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 80'                                                              |                                           |
|                                                                                               | Direction from reference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Degrees East                                                     | North                                     |
| •                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ∨ West                                                           | f South X                                 |
| Depth to Grou                                                                                 | the second of th | Less than 50 feet<br>50 feet to 99 feet<br>Greater than 100 feet | (20 points)<br>(10 points)<br>( 0 points) |
| to seasonal high water ground water)                                                          | slevation of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Greater than 100 leet                                            |                                           |
| Wellhead Pro (Less than 200 feet fror water source, or, less th other water sources)          | n a private domestic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Yes No                                                           | (20 points)<br>( 0 points)                |
|                                                                                               | urface Water:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | - 1 1999 Less than 200 feet                                      | (20 points)                               |
| (Horizontal distance to<br>lakes, ponds, rivers, str<br>creeks, irrigation canals             | perennial earns,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 200 feet to 1,000 feet  Greater than 1,000 feet                  | (10 points)<br>( 0 points)                |
| Distance to E                                                                                 | phemeral Stream (dry wash):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Less than or equal to 100 feet<br>Greater than 100 feet          | (10 points)<br>(0 points)                 |
| (Horizontal distance to<br>streams having a width<br>feet)                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                  | (o points)                                |
| Distance to N<br>Pond:<br>(Horizontal distance to<br>lakes, playas, and lives<br>water ponds) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Less than or equal to 100 feet<br>Greater than 100 feet          | (10 points)<br>(0 points)                 |
|                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RANKING SCORE (TOTAL                                             | POINTS):                                  |

| Date Remediation Started: $10/21/98$ Date Completed: $12/15/98$                                                                      | 940           |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Remediation Method: Excavation 7 Approx. Cubic Yards 23 4 3                                                                          | _             |
| (Check all appropriate Amount Landfarmed (cubic yds): 23 43                                                                          |               |
| sections) Other                                                                                                                      | <u> </u>      |
| Remediation Location: Onsite X Offsite                                                                                               |               |
| (i.e., landfarmed onsite, name and location of offsite facility)                                                                     | -             |
| General Description of Remedial Action:  Renuved Contaninated Soil From 4 side wells                                                 |               |
|                                                                                                                                      | —             |
| Due bottom of pit to 30 depth and sampled.                                                                                           |               |
| Final executation dimensions: 37' x 57' x 30' (KE)                                                                                   |               |
| Ground Water Encountered: No X Yes Depth                                                                                             | _             |
| Final Pit Closure Sample Location <u>Northwell</u> Southwell south well south well south well and well sampling:  Button 3 pt. Comp. | Z             |
| (if multiple samples, attach Sample depth 30′ sample result and diagram of                                                           |               |
| sample locations and depths.)  Sample date 10/23/18 Sample time 1235                                                                 |               |
| Sample Results                                                                                                                       |               |
| Soil: Benzene (ppm)                                                                                                                  |               |
| Total BTEX(ppm <u>ル</u> の Toluene(ppb)                                                                                               | _             |
| Field headspace (ppm) /36 ppm Ethylbenzene (ppb)                                                                                     |               |
| TPH NO ppm Method TPI1-8015 Total Xylenes (ppb)                                                                                      |               |
| Ground Water Sample: Yes No (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                           |               |
|                                                                                                                                      |               |
| CIONATURE M. P.                                                                                                                      |               |
| AND TITLE Environmental Technician ///                                                                                               |               |
| AFTER REVIEW OF THE PIT CLOSURE INFORMATION, PIT CLOSURE IS APPROVED IN ACCORDANCE TO JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE.  |               |
| APPROVED: YES NO (REASON):                                                                                                           | _             |
| SIGNED: 4 DATE: 11-30-98                                                                                                             | <u>-</u><br>- |

Jicarilla J-15 Burlington Resources Sec. 25, 26N, 5W, M

Site Drawing:

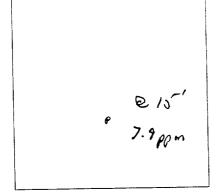


Jicavilla J-15 BR Sec. 25, 26N. 5W. M

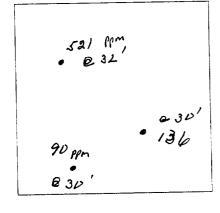
# North Wall

# · 11.6 ppm

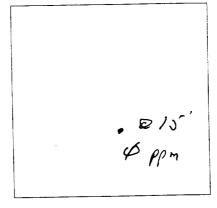
# East Wall



# **Bottom**



### South Wall



# West Wall



3 point corp. head space reading = 136 ppm



LAB: (505) 325-1556

#### On Site Technologies, LTD.

**CLIENT:** 

PNM - Public Service Company of NM

Project:

Jicarilla J-15

Lab Order:

9810068

**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.

ON SITE
TECHNOLOGIES, LTD.

OFF: (505) 325-5667

LAB: (505) 325-1556

#### ANALYTICAL REPORT

**Date:** 04-Nov-98

Client:

PNM - Public Service Company of NM

Work Order:

9810068

Lab ID:

9810068-02A

Matrix: SOIL

Project:

Jicarilla J-15

Client Sample Info: Jicarilla J-15

Client Sample ID: 9810231235; Bottom @ 30ft.

Collection Date: 10/23/98 12:35:00 PM

COC Record: 7410

| Parameter                 | Result  | PQL Q | ual Units     | DF          | Date Analyzed      |
|---------------------------|---------|-------|---------------|-------------|--------------------|
| DIESEL RANGE ORGANICS     | SW8015  |       |               |             | Analyst: <b>HR</b> |
| T/R Hydrocarbons: C10-C28 | ND      | 25    | mg/K <b>g</b> | 1           | 10/30/98           |
| втех                      | SW8020A |       |               | Analyst: DC |                    |
| Benzene                   | ND      | 1     | μg/Kg         | 1           | 10/28/98           |
| Toluene                   | ND      | 2     | μg/Kg         | 1           | 10/28/98           |
| Ethylbenzene              | ND      | 1     | μg/Kg         | 1           | 10/28/98           |
| m,p-Xylene                | ND      | 2     | μg/Kg         | 1           | 10/28/98           |
| o-Xylene                  | ND      | 1     | μg/Kg         | 1           | 10/28/98           |
| •                         |         | 7     |               |             |                    |

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

1 of 1



LAB: (505) 325-1556

#### ANALYTICAL REPORT

Date: 04-Nov-98

Client:

PNM - Public Service Company of NM

Work Order:

9810068

Lab ID:

9810068-01A

Matrix: SOIL

Project:

Jicarilla J-15

Client Sample Info: Jicarilla J-15

Client Sample ID: 9810231230; Walls @ 15ft.

Collection Date: 10/23/98 12:30:00 PM

COC Record: 7410

| Parameter                 | Result | PQL | Qual Units | DF | Date Analyzed      |
|---------------------------|--------|-----|------------|----|--------------------|
| DIESEL RANGE ORGANICS     | SW8015 |     |            |    | Analyst: <b>HR</b> |
| T/R Hydrocarbons: C10-C28 | 40     | 25  | mg/Kg      | 1  | 10/30/98           |

Qualifiers:

PQL - Practical Quantitation Limit

ND - Not Detected at Practical Quantitation Limit

J - Analyte detected below Practical Quantitation Limit

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

B - Analyte detected in the associated Method Blank

Surr: - Surrogate

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SUBMIT 1 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 (Burlington)                                                                                                          | Telephone: 324-3764                                        |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--|--|--|--|
| Address: 603 W. Elm Street Farmington, NM 87401                                                                                                  |                                                            |  |  |  |  |
| Facility or Well Name: Jicavilla J-15                                                                                                            |                                                            |  |  |  |  |
| Location: Unit:m Sec. 25 T. 2                                                                                                                    | N R. 5 W County Rio Arriba                                 |  |  |  |  |
| Land Type: Jicarilla Apache                                                                                                                      |                                                            |  |  |  |  |
| Date Remediation Started: 10/21/48  Remediation Method: Landfarmed X  Composted  Other                                                           | Date Completed:                                            |  |  |  |  |
| Depth to Ground Water: (pts.)                                                                                                                    | Final Closure Sampling:                                    |  |  |  |  |
| Distance to an Ephemeral Stream: (pts.)                                                                                                          | Sampling Date: 11/14/98 Time 1140                          |  |  |  |  |
| Distance to Nearest Lake, Playa, (pts.) or Watering Pond:                                                                                        | Sampling Results:                                          |  |  |  |  |
| Wellhead Protection Area: (pts.)                                                                                                                 | Field Headspace (ppm) 7.8 pm  TPH (ppm) NO Method TOH-8015 |  |  |  |  |
| Distance to Surface Water: (pts.)                                                                                                                |                                                            |  |  |  |  |
| Ranking Score (Total Points):                                                                                                                    |                                                            |  |  |  |  |
| I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF                                          |                                                            |  |  |  |  |
| DATE 12/2/98 PRINTED NA                                                                                                                          | ME Roy Burnham Gray Cook                                   |  |  |  |  |
| SIGNATURE May Cool AND                                                                                                                           | TITLE Environmental Technician II                          |  |  |  |  |
| AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION, ON-SITE REMEDIATION APPROVED IN ACCORDANCE TO THE JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE |                                                            |  |  |  |  |
| APPROVED: YES NO (REASON) use as Backfield                                                                                                       |                                                            |  |  |  |  |
| SIGNED: Ker C Men DAT                                                                                                                            | E: 12-15-98                                                |  |  |  |  |

7

2.9 pm 1.1 pm 2.1 pm 2.1 pm 27.1 pm 27.2 pm 27

90'

2'-12" depth 50:1 vapor head space = 7.8 ppm

not to scale



LAB: (505) 325-1556

#### On Site Technologies, LTD.

**CLIENT:** 

PNM - Public Service Company of NM

**Project:** 

Jicarilla Pit Remediation

Lab Order:

9811056

**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: 24-Nov-98

Client:

PNM - Public Service Company of NM

Work Order:

9811056

9811056-05A

Matrix: SOIL

Lab ID: **Project:** 

Jicarilla Pit Remediation

Client Sample Info: Jicarilla J-15 LF

Client Sample ID: 9811161140 6pt Composite

Collection Date: 11/16/98 11:40:00 AM

COC Record: 7402

| Parameter                 | Result | PQL   | Qual Units | DF | Date Analyzed |
|---------------------------|--------|-------|------------|----|---------------|
| DIESEL RANGE ORGANICS     | sv     | V8015 |            |    | Analyst: HR   |
| T/R Hydrocarbons: C10-C28 | ND     | 25    | mg/Kg      | 1  | 11/23/98      |

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

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1 of 1