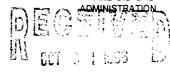
DEPUTY OIL & GAS INSPECTOR

JICARILLA APACHE TRIBE

ENVIRONMENTAL PROTECTION OFFICE

FEB 2 8 1997

P.O. BOX 507 DULCE, NEW MEXICO 87528 SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS



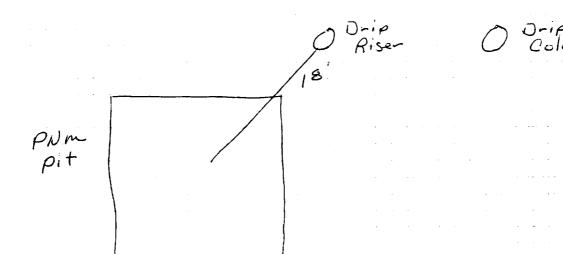
Off, the H. MV.

PIT REMEDIATION AND CLOSURE REPORT

| | \sim 1 to \sim | |
|---|--|-------------|
| Operator: | PNM Gas Services (20 /= 5) Telephone: 324-3764 | |
| Address: | 603 W. Elm Street Farmington, NM 87401 | _ |
| Facility or V | Nell Name: Jicarilla 103-12M Drip (North) | _ |
| Location: | Unit: T Sec. 17 T. 26 N R. 4 W County Rio Arriba | |
| Pit Type: | Separator Dehydrator Other Line Drip | _ |
| Land Type: | Jicarilla Apache | |
| Pit Location | n: Pit dimensions: length 32 width 31 depth /8 | |
| (Attach diag | gram) Reference: wellhead other Drip Risen | _ |
| i : | Footage from reference: /8 ' | |
| | Direction from reference: <u>40</u> Degrees East North | |
| | of West ← South | |
| Depth to Gr | round Water: Less than 50 feet (20 points) | ٠ |
| (Vertical distance fro to seasonal high wa ground water) | | <u>+</u> |
| Wellhead P | Protection Area: Yes (20 points) No (0 points) | 6 |
| | I from a private domestic sisten all | |
| 1 | Surface Water: Less than 200 feet (20 points) 200 feet to 1,000 feet (10 points) | 01 |
| (Horizontal distance lakes, ponds, rivers creeks, irrigation ca | s streams. Greater than 1,000 feet (0 points) | |
| 1 | DEPhemeral Stream (dry wash): Less than or equal to 100 feet (10 points) Greater than 100 feet (0 points) | 0 |
| (Horizontal distance streams having a w feet) | se to all downigradient | |
| Distance to | o Nearest Lake, Playa, or Watering Less than or equal to 100 feet (10 points) Greater than 100 feet (0 points) | 8 |
| (Honzontal distance | ce to all downgradient ivestock or wilding | |
| | RANKING SCORE (TOTAL POINTS): | 8 |

| Date Remediation Started | i: 8/6/96 | Date Completed: | 9/5/96 |
|--|--|----------------------------|------------------|
| Remediation Method: | Excavation X | Approx. Cubic Yards | 661 |
| (Check all appropriate | Landfarmed | Amount Landfarmed (cubic | yds): <u>661</u> |
| sections) | Other | | 74 |
| Remediation Location: (i.e., landfarmed onsite, name and location of offsite facility) | Onsite | Offsite Ticanilla | 12m Location |
| 1 | Remedial Action: contaminated. thom us to get a | | |
| Ground Water Encounte | red: No <u>X</u> Yes | Depth | |
| Final Pit Closure Sampling: | Sample Location North | a East, South | fort. |
| (if multiple samples, attach sample result and diagram of sample locations and | Sample depth /8 f | | |
| depths.) | Sample date $\frac{2/7/9}{6}$ | Sample time | 1040 |
| | Benzene (ppm) | Water: Benzene (pp | bb) |
| Т | otal BTEX (ppm | Toluene (pp | ob) |
| F | ield headspace (ppm) 20 | | |
| Т | PH <5.0 ppm Method | 8015 Total Xylenes | s (ppb) |
| Ground Water Sample | Yes No | (If yes, attach sa | ample results) |
| I HEREBY CERTIFY THA KNOWLEDGE AND MY B | T THE INFORMATION ABOVE IS | TRUE AND COMPLETE TO TH | E BEST OF MY |
| DATE8/16 | ./0/ | NTED NAME Ronald A. Dec | drick |
| SIGNATURE Da | 1000 | D TITLE Environmental Te | |
| AFTER REVIEW OF THE TO JICARILLA APACHE | PIT CLOSURE INFORMATION, P TRIBE PIT CLOSURE ORDINANC | PIT CLOSURE IS APPROVED II | N ACCORDANCE |
| APPROVED: YES | NO (REASO | N): <u>Conditional</u> | <u>/</u> |
| signed: Karlina | Lastilla DAT | re: August 12/1 | 9910 |

Jicarilla 103-12M Drip (North) Sec. 17 T26N R4W WFS



OFF: (505) 325-5667



LAB: (505) 325-1556

Diesel Range Organics

Attn:

Denver Bearden

Date:

9-Aug-96

Company: PNM Gas Services

4832

Address:

COC No.:

City, State: Farmington, NM 87401

603 W. Elm

Sample No. Job No.

11701

Project Name:

PNM Gas Services - Jicarilla 103-\$M Drip (North) Run 12-51

2-1000

Project Location:

9608071040; 5pt. Composite

Date:

7-Aug-96 Time:

10:40

Sampled by: Analyzed by: RD

Date:

9-Aug-96

Sample Matrix:

DC Soil

Laboratory Analysis

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

Quality Assurance Report

DRO QC No.:

0479-QC

Calibration Check

| Parameter | Method Blank | Unit of Measure | True Value | Analyzed Value | % Diff | Limit |
|--------------------------|-----------------|--------------------|---------------|-------------------|--------|-------|
| Diesel Range (C10 - C28) | <5.0 | ppm | 100 | 99 | 1.1 | 15% |

Matrix Spike

| Parameter | 1- Percent Recovered | 2 - Percent Recovered | Limit | %RSD | Limit |
|------------------------|-------------------------|--------------------------|----------|------|-------|
| Diesel Range (C10-C28) | 96 | 91 | (70-130) | 4 | 20% |

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

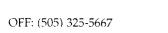
Approved by:

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: PNN | M Gas Services (| LUFS) | Telephone: | 324-3764 | | | | |
|--|---|-------------------|-----------------------------------|---|--|--|--|--|
| Address: 603 W. Ei | m Street Farmington, 1 | NM 87401 | | | | | | |
| Facility or Well Name: Jicarilla 103-12M Drip (North) | | | | | | | | |
| Location: Unit: | ISe | c. <u>/ 7</u> t | 26 N R. 4 | → W County Rio Arriba | | | | |
| Land Type: Jicarilla | Apache | | | | | | | |
| Date Remediation Starte Remediation Method: | ed: $8/\varphi/9$ Landfarmed X Composted Other | φ | Date Completed Approx. cubic yard | | | | | |
| Depth to Ground Water | : | (pts.) | | Final Closure Sampling: | | | | |
| Distance to an Epheme Distance to Nearest La | | (pts.) <u></u> | Sampling Da | te: $\frac{8/28/96}{}$ Time ${}$ | | | | |
| or Watering Pond: | ike, riaya, | (pts.) | Sampling Re | | | | | |
| Wellhead Protection A | rea: | (pts.) | TPH | space (ppm) $\underline{C}.\underline{O}$ (ppm) $\underline{S},\underline{C}$ Method $\underline{S}O/S$ | | | | |
| Distance to Surface W | | (pts.) | Other | | | | | |
| I HEREBY CERTIFY THA | T THE INFORMATION | ABOVE IS TRUE AND | COMPLETE TO THE | E BEST OF MY KNOWLEDGE AND BELIEF | | | | |
| DATE | 9/2/96 | PRINTED NA | ME Ronald A. | Dedrick | | | | |
| SIGNATURE Royal A Deduck 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) | | | | | | | | |
| SIGNED: 10 DATE: 9-3-96 | | | | | | | | |





LAB: (505) 325-1556

Diesel Range Organics

Attn:

Denver Bearden

Date:

30-Aug-96

Company: PNM Gas Services

COC No.:

4772

Address:

603 W. Elm

Sample No.

City, State: Farmington, NM 87401

Job No.

11936

PNM Gas Sevices - Jicarilla 103-12M Drip North Landfarm Run 12-51

2-1000

Project Name: **Project Location:**

9608281118; 5pt. Composite

Date:

28-Aug-96 Time:

11:18

Sampled by: Analyzed by: RD

Date:

30-Aug-96

Sample Matrix:

DC/HR Soil

Laboratory Analysis

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

Quality Assurance Report

DRO QC No.:

0489-QC

Calibration Check

| Outbration 0 | | | | | | |
|--------------------------|--------|---------|-------|----------|---------|---------|
| | Method | Unit of | True | Analyzed | 0/ 5:// | 1 to 14 |
| Parameter | Blank | Measure | Value | Value | % Diff | Limit |
| | | ŀ | 1 | | | |
| Diesel Range (C10 - C28) | < 5.0 | ppm | 100 | 106 | 6.4 | 15% |

Matrix Spike

| mutha opino | | | | | | |
|------------------------|------------|-----------------------|----------|------|-------|--|
| | 1- Percent | 2 - Percent | | | | |
| Parameter | Recovered | Recovered Recovered L | | %RSD | Limit | |
| | | | | | | |
| Diesel Range (C10-C28) | 104 | 96 | (70-130) | 5 | 20% | |

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

Approved by:

Jicarilla 103-12M Drip (North)
Sec. 17 T26N R4W
WF5
LAnd Farm

170'

170'

18'

55'

0.0pp
0.0pp
225'