Denny & Fourt DEPUTY OIL & GAS INSPECTOR

JICARILLA APACHE TRIBE

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS **ADMINISTRATION** 

FEB 0 8 1999

**ENVIRONMENTAL PROTECTION OFFICE** 

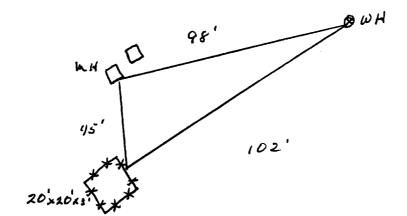
P.O. BOX 507 DULCE, NEW MEXICO 87528

## PIT REMEDIATION AND CLOSURE REPORT

| Operator: PNM Gas Services (   | COCO ) Telephone:                                       | 324-3764                                |             |
|--|---|---|-------------|
| Address: 603 W. Elm Street Farmington, NM 87   | 7401  |   |             |
| Facility or Well Name: Jicaril KID   | K-10  |   |             |
| Location: Unit: Sec  | T. <u>25N</u> R. <u>5W</u> Co                           | ounty Rio Arriba                        |             |
| Pit Type: Separator Dehydrator   | Cther   |   |             |
| Land Type: Jicarilla Apache  |   |   |             |
| Pit Location: Pit dimensions: length   | 20' width 20'   | depth 🔏                                 |             |
| (Attach diagram) Reference: wellhead   | d 🙀 other   |   |             |
| Footage from reference:  | 102   |   |             |
| Direction from reference: 5  | <del></del>   | North                                   |             |
|  | of  | ≫ South 💢                               |             |
| Depth to Ground Water:   | Less than 50 feet                                       | (20 points)                             |             |
| (Vertical distance from contaminants to seasonal high water elevation of ground water)                           | 50 feet to 99 feet<br>Greater than 100 feet             | (10 points)<br>( 0 points)              | 0           |
| Wellhead Protection Area: ロロロ  | Yes   | (20 points)<br>( 0 points)              | 0           |
| (Less than 200 feet from a private domestic water source, or; less than 1,000 feet from all other water sources) | No  | ( • • • • • • • • • • • • • • • • • • • | <del></del> |
| Distance to Surface Water:   | Less than 200 feet<br>200 feet to 1,000 feet            | (20 points)                             |             |
| (Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches)          | Greater than 1,000 feet                                 | (10 points)<br>( 0 points)              | 0           |
| Distance to Ephemeral Stream (dry wash):   | Less than or equal to 100 feet<br>Greater than 100 feet | (10 points)<br>(0 points)               | <i>?</i> )  |
| (Horizontal distance to all downgradient streams having a width of at least 10 feet)                             |   | (o pointo)                              | <u> </u>    |
| Distance to Nearest Lake, Playa, or Watering Pond:   | Less than or equal to 100 feet<br>Greater than 100 feet | (10 points)<br>(0 points)               | 0           |
| (Horizontal distance to all downgradient lakes, playas, and livestock or wildlife water ponds)                   |   | (* },                                   |             |
|  | RANKING SCORE (TOTAL PO                                 | OINTS):                                 | 8           |
|  | •   | •                                       |             |

| Date Remediation Started  | : 10-7-98   | Date Completed:                 | 12/15/98          |  |  |
|---|---|---------------------------------|-------------------|--|--|
| Remediation Method:   | Excavation 🗸  | Approx. Cubic Yards             | 713               |  |  |
| (Check all appropriate  | Landfarmed $\alpha$                                   | Amount Landfarmed (cul          | oic yds): 7/3     |  |  |
| sections)   | Other   |                                 |                   |  |  |
| Remediation Location: (i.e., landfarmed onsite, name and location of offsite facility)  | Onsite  | Offsite                         |                   |  |  |
| General Description of R <u>known of contamina</u> <u>Lead Grace sell</u> <u>Final Leas</u>   | etel soil from all four ude.<br>ding. Botton La sock. | walls astogeta<br>(W+5)x28(E+W) |                   |  |  |
| Ground Water Encounte   | red: No <u>メ</u> Yes                                  | Depth                           |                   |  |  |
| Final Pit Closure<br>Sampling:  | Sample Location North South                           | composite sample                | dewalls and a     |  |  |
| (if multiple samples, attach<br>sample result and diagram of<br>sample locations and  | Sample depth  Sample date  10.8-98                    | 1                               | 1355 1345         |  |  |
| depths.)<br>S   | ample Results   | <del> </del>                    |                   |  |  |
| Soil: E   | Benzene (ppm) 3.3                                     | Water: Benzene                  | (ppb)             |  |  |
| Т   | otal BTEX (ppm 244.3                                  | Toluene                         | (ppb)             |  |  |
| F   | ield headspace (ppm) //67.5                           | Ethylbenz                       | zene (ppb)        |  |  |
| Т   | PH 380 ppm Method _                                   | 8015 Total Xyle                 | enes (ppb)        |  |  |
| Ground Water Sample   | : Yes No _  | (If yes, attack                 | n sample results) |  |  |
| I HEREBY CERTIFY THA<br>KNOWLEDGE AND MY B  | T THE INFORMATION ABOVE IS TE                         | RUE AND COMPLETE TO             | THE BEST OF MY    |  |  |
|   |   | TED NAME Ray H                  | aston             |  |  |
| SIGNATURE   | A ASTON AND   | TITLE Environmenta              | al 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  | ): R.A. AH                      | iched             |  |  |
| SIGNED:   | Mand DATE   | = /2-/5-                        | -98               |  |  |

Jicarilla Kio (F) 1-25N-5W CONOCO 10-6-98



Sep.



Excavation Sampling

43'(N45) X 28'(E+W) X16'(D)

5'sample - 1083 ppm 10'sample - 1074 ppm 15'sample - 792 ppm 14'sample - 1220 ppm

west wall sample at 15'- 97.8ppm at 15'- 7.9ppm

E ast wall sample at 15'- 28,5 ppm

at 15'- 28,5 ppm

3 point bottom sample

not to scale

at 16'- 1167.5 ppm (Rock)



LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla K20

Lab Order:

9810027

**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.

Client:



LAB: (505) 325-1556

Date: 19-Oct-98

#### ANALYTICAL REPORT

Matrix: SOIL

Work Order: 9810027

Lab ID: 9810027-01A

Jicarilla K20 **Project:** 

Client Sample Info: Jicarilla K20 PNM - Public Service Company of NM

Client Sample ID: 9810081345; 3pt. Comp Bottom

Collection Date: 10/8/98 1:45:00 PM

COC Record: 5762

| Parameter                 | Result  | PQL  | Qual Units    | DF          | Date Analyzed      |
|---------------------------|---------|------|---------------|-------------|--------------------|
| DIESEL RANGE ORGANICS     | SW8015  |      |               |             | Analyst: <b>HR</b> |
| T/R Hydrocarbons: C10-C28 | 380     | 25   | mg/Kg         | 1           | 10/16/98           |
| BTEX                      | SW8020A |      |               | Analyst: DC |                    |
| Benzene                   | 3300    | 1000 | μg/K <b>g</b> | 1000        | 10/14/98           |
| Toluene                   | 64000   | 2000 | μg/Kg         | 1000        | 10/14/98           |
| Ethylbenzene              | 22000   | 1000 | μg/Kg         | 1000        | 10/14/98           |
| m,p-Xylene                | 120000  | 2000 | μg/Kg         | 1000        | 10/14/98           |
| o-Xylene                  | 37000   | 1000 | μg/Kg         | 1000        | 10/14/98           |

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 1 of 1



LAB: (505) 325-1556

#### ANALYTICAL REPORT

Date: 19-Oct-98

Client:

PNM - Public Service Company of NM

Work Order:

9810027

Lab ID:

9810027-02A

Matrix: SOIL

Project:

Jicarilla K20

Client Sample Info: Jicarilla K10

Client Sample ID: 9810081355; 4pt. Comp Walls

Collection Date: 10/8/98 1:55:00 PM

COC Record: 5762

| Parameter                                       | Result   | PQL                | Qual Units | DF | Date Analyzed                  |
|---|----------|--------------------|------------|----|--------------------------------|
| DIESEL RANGE ORGANICS T/R Hydrocarbons: C10-C28 | SV<br>ND | <b>V8015</b><br>25 | mg/Kg      | 1  | Analyst: <b>HR</b><br>10/14/98 |

Qualifiers:

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E - Value above quantitation range

Surr: - Surrogate

I of I



Well Name:

Well Legals:

Pit Type:

Horizontal Distance to Surface Water:

Groundwater Depth:

Jicarilla K #10 Unit F, Sec 1, T25N, R5W Dehydrator Greater than 1,000 feet Greater than 100 feet

#### **RISK ANALYSIS**

PNM requests closure of their former pit on the Jicarilla K #10 well site using a limited risk analysis based on the following conditions:

- 1. Groundwater is estimated to be at a depth of 310 feet based upon the elevation of the site and the elevation of the nearest "listed" or "named" wash. (Reference: Lapis Point, NM series 7.5 minute topographic map.)
- 2. The site is located outside of the "vulnerable area" as defined under OCC Order No. R-7940-C.
- 3. PNM excavated 713 cubic yards of soil from the former pit. Subsurface lateral contamination has been remediated (see attached map and analytical results for the side wall profiles). Source removal minimizes the possibility of surface water contamination.
- 4. Bedrock was encountered at 16 feet below ground surface. Bedrock/sandstone provides a barrier between remaining contamination and groundwater. Vertical migration through bedrock or sandstone to groundwater is unlikely.
- 5. PNM excavated and performed remediation to the maximum depth and horizontal extent practicable.

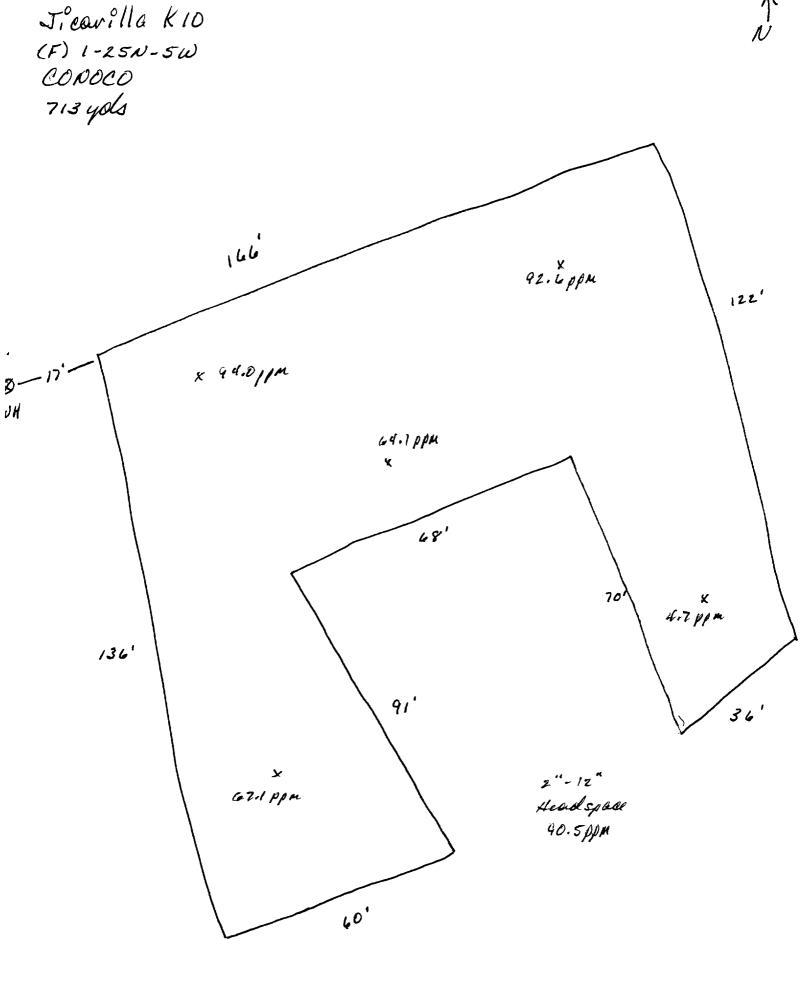
PNM believes their former pit on the Jicarilla K #10 well site poses minimal threat to groundwater, human health and the environment based upon our past experience in excavating over 800 pits.

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 ( CONOCO ) Telephone: 324-3764  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Address: 603 W. Elm Street Farmington, NM 87401  |  |  |  |  |  |  |  |
| Facility or Well Name: Jicarilla K10 Land Farm   |  |  |  |  |  |  |  |
| Location: Unit F Sec 1 T 25 N R 5 W County Rio Arriba  |  |  |  |  |  |  |  |
| Land Type: Jicarilla Apache  |  |  |  |  |  |  |  |
| Date Remediation Started: 10/7/98 Date Completed: 12/3/98  |  |  |  |  |  |  |  |
| Remediation Method: Landfarmed Approx. cubic yards713  |  |  |  |  |  |  |  |
| Composted  |  |  |  |  |  |  |  |
| Other  |  |  |  |  |  |  |  |
| Depth to Ground Water: (pts.) 0 Final Closure Sampling:  |  |  |  |  |  |  |  |
| Distance to an Ephemeral Stream: (pts.) 0 Sampling Date: 10/7/98 //-30-98 Time 1201  |  |  |  |  |  |  |  |
| Distance to Nearest Lake, Playa, or (pts.) 0 Watering Pond: Sampling Results:  |  |  |  |  |  |  |  |
| Wellhead Protection Area: (pts.) 0 Field Headspace (ppm) ?//5  |  |  |  |  |  |  |  |
| Distance to Surface Water: (pts.) 0 TPH (ppm) 73 Method 8015   |  |  |  |  |  |  |  |
| Ranking Score (Total Points): 0 Other  |  |  |  |  |  |  |  |
| I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND MY BELIEF.  |  |  |  |  |  |  |  |
| DATE: 12-4-98 PRINTED NAME Ray Haston  |  |  |  |  |  |  |  |
| SIGNATURE Revironmental Tech. III  |  |  |  |  |  |  |  |
| 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): Use ar Barkfull   |  |  |  |  |  |  |  |
| SIGNATURE: 12-15-98  |  |  |  |  |  |  |  |



not to scale

LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation Landfarms

Lab Order:

9812001

**CASE NARRATIVE** 

Date: 04-Dec-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

#### ANALYTICAL REPORT

Date: 04-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

9812001

9812001-04A

Matrix: SOIL

Lab ID: Project:

Jicarilla Pit Remediation Landfarms

Client Sample Info: Jicarilla K-10 LF

Client Sample ID: 9811301201; 6pt. Composite

Collection Date: 11/30/98 12:01:00 PM

COC Record: 7444

| Parameter                 | Result | PQL | Qual Units | DF | Date Analyzed |
|---------------------------|--------|-----|------------|----|---------------|
| DIESEL RANGE ORGANICS     | SW8015 |     |            |    | Analyst: HR   |
| T/R Hydrocarbons: C10-C28 | 73     | 25  | mg/Kg      | 1  | 12/3/98       |

Qualifiers:

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1 of 1