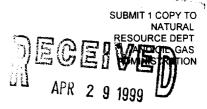
JICARILLA APACHE TRIBE

ENVIRONMENTAL PROTECTION OFFICE

P.O. BOX 507 DULCE, NEW MEXICO 87528



PIT REMEDIATION AND CLOSURE REPORT

. CON. DIV. Dist. 3

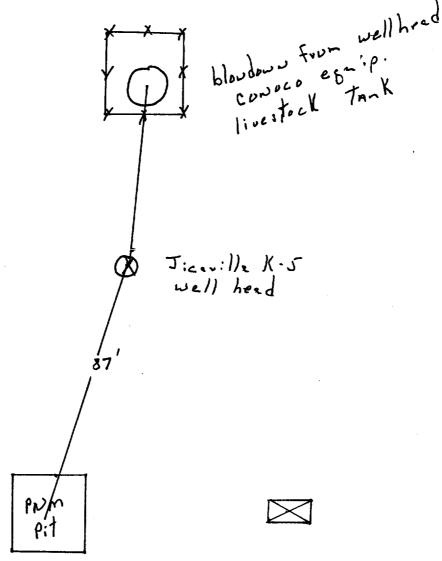
Operator:	PNM Gas Services (Con	Telephone:	324-3764	
Address:	603 W. Elm Street Farmington, NM 8	37401		
Facility or W	/ell Name: J: cav: //a	K-5		
, ,	<u> </u>	7(-3		
Location:	Unit: Sec	T. 25 N R. 5W C	ounty Rio Arriba	_
Pit Type:	Separator <u>χ</u> Dehydrator	Other		
Land Type:	Jicarilla Apache	·		
Pit Location	: Pit dimensions: length	26 width 26	ا ح depth	
(Attach diagr	ram) Reference: wellhea	ad χ other	·	
÷	Footage from reference:	87'		
	Direction from reference:	75 Degrees East	North	
		of <u>X</u> West	South <u>y</u>	
Depth to Gro	ound Water:	Less than 50 feet	(20 points)	
(Vertical distance from to seasonal high water ground water)		50 feet to 99 feet Greater than 100 feet	(10 points) (0 points)	0
Wellhead Pr	otection Area:	Yes	(20 points)	/2
	orn a private domestic than 1,000 feet from all	No	(0 points)	<u>U</u>
Distance to	Surface Water:	Less than 200 feet	(20 points)	
(Horizontal distance t lakes, ponds, rivers, s creeks, irrigation can	streams,	200 feet to 1,000 feet Greater than 1,000 feet	(10 points) (0 points)	0
Distance to	Ephemeral Stream (dry wash):	Less than or equal to 100 feet	(10 points)	
(Horizontal distance t streams having a wid feet)		Greater than 100 feet	(0 points)	0_
Distance to	Nearest Lake, Playa, or Watering	Less than or equal to 100 feet	(10 points)	
Pond: (Horizontal distance takes, playas, and live water ponds)	o all downgradient	Greater than 100 feet	(0 points)	0
	•	RANKING SCORE (TOTAL P	OINTS):	Ø

Date Remediation Started:	9/23/98	Date Completed:	12/15/98 RAD
Remediation Method:	Excavation	Approx. Cubic Yards	1658
(Check all appropriate	Landfarmed	Amount Landfarmed (cu	ibic yds): 1658 1600
sections)	Other <u>58cu.</u>	yds clean overbu	irden
Remediation Location: (i.e., landfarmed onsite, name and location of offsite facility)	Onsite	Offsite	
Removed con At 28' dapth	medial Action: leminated so: 1 set a below buttom was roc	from all 4 sid 100 pm heed sp K. 39'x 41'X 28	e wells
Ground Water Encounter	ed: No <u>X</u>	Yes Depth	
Final Pit Closure Sampling:		thwell South well east a town 3 pt. composit	
(if multiple samples, attach sample result and diagram of sample locations and depths.)	Sample depth Sample date 9/2 mple Results	Sample time	0935
Soil: Be	enzene (ppm)	Water: Benzene	(ppb)
То	tal BTEX (ppm /2.7	76Toluene	(ppb)
Fie	eld headspace (ppm) /	617	zene (ppb)
TF	H NO ppm Meth	nod <u>TPH-80 15</u> Total Xyl	enes (ppb)
Ground Water Sample:	Yes	No χ (If yes, attac	h sample results)
I HEREBY CERTIFY THAT KNOWLEDGE AND MY BE DATE 9/28	LIEF	VE IS TRUE AND COMPLETE TO Gry (PRINTED NAME Rey Burnt	^ .
SIGNATURE	ny Conth	AND TITLE Environments	al Technician III
AFTER REVIEW OF THE I	PIT CLOSURE INFORMATI RIBE PIT CLOSURE ORDI	ION, PIT CLOSURE IS APPROVE NANCE.	ED IN ACCORDANCE
APPROVED: YES 🗼	NO (R	EASON):	· ·
SIGNED:	malt	DATE:/1- 2 - 9	8

Jicavilla K.S Conuco Sec. 2, 25N, 5W, O

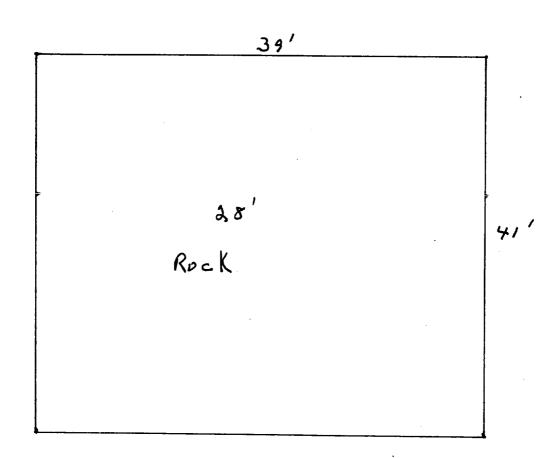
9/23/98

Site diagram:



seperator disconnected + moved to edge of location Jicaville K-5 CONDCD Sec. 2, 25N, 5W, O

end of excavation:



not to scale

9/28/98

LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation

Lab Order:

9810008

CASE NARRATIVE

Date: 14-Oct-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: 14-Oct-98

Client:

PNM - Public Service Company of NM

Work Order:

9810008

9810008-01A

Matrix: SOIL

Lab ID: **Project:**

Jicarilla Pit Remediation

Client Sample Info: Jicarilla K-5

Client Sample ID: 9809280935; Bottom @ 28ft.

Collection Date: 9/28/98 9:35:00 AM

COC Record: 7392

Parameter	Result	PQL	Quai	Units	DF	Date Analyzed	
DIESEL RANGE ORGANICS	SW8015					Analyst: DC	
T/R Hydrocarbons: C10-C28	ND	25		mg/Kg	1	10/9/98	
BTEX	SW8020A			Analyst: DC			
Benzene	ND	250		μg/Kg	250	10/8/98	
Toluene	960	500		μg/Kg	250	10/8/98	
Ethylbenzene	1100	250		μg/Kg	250	10/8/98	
m,p-Xylene	8900	500		μg/Kg	250	10/8/98	
o-Xylene	1800	250		μg/Kg	250	10/8/98	

12.760 ppm

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



LAB: (505) 325-1556

ANALYTICAL REPORT

Date: 14-Oct-98

Client:

PNM - Public Service Company of NM

Work Order:

9810008

7010000

9810008-02A

Matrix: SOIL

Lab ID: Project:

Jicarilla Pit Remediation

Client Sample Info: Jicarilla K-5

Client Sample ID: 9809281150; Walls @ 18ft.

Collection Date: 9/28/98 11:50:00 AM

COC Record: 7392

Parameter	Result	PQL	Qual Units	DF	Date Analyzed	
DIESEL RANGE ORGANICS	sv	V8015			Analyst: DC	
T/R Hydrocarbons: C10-C28	ND	25	mg/Kg	1	10/9/98	
BTEX	SW8020A			Analyst: DC		
Benzene	ND	1	μg/Kg	1	10/8/98	
Toluene	ND	2	μg/Kg	1	10/8/98	
Ethylbenzene	ND	1	μg/Kg	1	10/8/98	
m,p-Xylene	ND	2	μ g/Kg	1	10/8/98	
o-Xylene	ND	1	μg/Kg	1	10/8/98	

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

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

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS ADMINISTRATION

ON-SITE SOIL REMEDIATION REPORT

Operator: PNM Gas Services (CONOLO)	Telephone: 324-3764
Address: 603 W. Elm Street Farmington, NM 87401	
Facility or Well Name: Jicavilla K-5	
Location: Unit: O Sec. 2 T.	お N R. J W County Rio Arriba
Land Type: Jicarilla Apache	•
Date Remediation Started: 9/23/98 Remediation Method: Landfarmed X Composted Other	Date Completed: 9/28/98- Approx. cubic yards 600
Depth to Ground Water: (pts.) ゆ	Final Closure Sampling:
Distance to an Ephemeral Stream: (pts.)	· -
Distance to Nearest Lake, Playa, (pts.) or Watering Pond:	Sampling Date: ///2/98 Time <u>0924</u> Sampling Results:
Wellhead Protection Area: (pts.)	Field Headspace (ppm) 6.3
Distance to Surface Water: (pts.)	TPH (ppm) <u>N 0</u> Method <i>TPH-801</i>
Ranking Score (Total Points):	Other
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND C	OMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF
DATE 11/25/98 PRINTED NAM SIGNATURE Man AND	TITLE Environmental Technician II
AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION OF THE	
AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION, ON-SITE JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE	REMEDIATION APPROVED IN ACCORDANCE TO THE
APPROVED: YES NO (REASON)	
SIGNED: Kan DATE	9 2-11-99

LANdfarm: ON location
Appreximetely 600, ds N

2.311m

2.2 1pm

1.2 917

Well hard

90 pm

1.4012

3.1 pp 14

2"-12" dyth soil vapor head space reading = 6.3 ppm

Not to scale

LAB: (505) 325-1556

On Site Technologies, LTD.

Date: 19-Nov-98

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation

Lab Order:

9811041

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: 19-Nov-98

Client:

PNM - Public Service Company of NM

Work Order:

9811041

9811041-03A

Matrix: SOIL

Lab ID: Project:

Jicarilla Pit Remediation

Client Sample Info: Jicarilla K-5 LF

Client Sample ID: 9811120924; 6pt. Comp.

Collection Date: 11/12/98 9:24:00 AM

COC Record: 7401

Parameter	Result	PQL	Qual Units	DF	Date Analyzed
DIESEL RANGE ORGANICS	SW8015				Analyst: DC
T/R Hydrocarbons: C10-C28	ND	50	mg/Kg	2	11/16/98

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

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

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS ADMINISTRATION

ON-SITE SOIL REMEDIATION REPORT

Operator: PNM Gas Services (Consco) Telephone: 324-3764									
Address: 603 W. Elm Street Farmington, NM 87401									
Facility or Well Name: Jicavilla K-5 /And farm #2									
Location: Unit: O Sec. 2 T. 25 N R. 5 W County Rio Arriba									
Land Type: Jicarilla Apache									
Date Remediation Started: 9/23/98 Date Completed: 9/28/98									
Remediation Method: Landfarmed X Approx. cubic yards 300									
Composted Other									
Depth to Ground Water: (pts.) Final Closure Sampling:									
Distance to an Ephemeral Stream: (pts.) Sampling Date: /2/14/98 Time C757									
Distance to Nearest Lake, Playa, (pts.) 6 Sampling Bate. 72/77/76 Time 8757 Sampling Bate. 72/77/77/77/77 Sampling Bate. 72/77/77/77 Sampling Bate. 72/77/77 Sampling Bate. 72/77/7									
Wellhead Protection Area: (pts.) Field Headspace (ppm) 30./									
Distance to Surface Water: (pts.) <u>o</u> TPH (ppm) <u>ル の</u> Method <i>TpH - 80 /</i> 』									
Ranking Score (Total Points):									
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF									
DATE 1/26/99 PRINTED NAME ROY GAVY COOK									
Y >/									
SIGNATURE AND TITLEEnvironmental 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:									

LAndfarm	:	02	locat	;	سرى

Lond Farm # 2

staged pile layed down after clean Indfarm was pushed Approximately 300 yds Into open pit

Jierville K.5 well head

2"-12" depth soil vapor head space reading = 30.1 ppm

LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation

Lab Order:

9812030

CASE NARRATIVE

Date: 21-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: 21-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

Lab ID:

Project:

9812030

9812030-03A

Jicarilla Pit Remediation

Matrix: SOIL

Client Sample Info: Jicarilla K-5 LF #2

Client Sample ID: 9812140757 6pt Composite

Collection Date: 12/14/98 7:57:00 AM

COC Record: 7452

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	12/18/98

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

P.O. BOX 2606 • FARMINGTON, NM 87499

- TECHNOLOGY BLENDING INDUSTRY WITH THE ENVIRONMENT -

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

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS ADMINISTRATION

ON-SITE SOIL REMEDIATION REPORT

Operator: PNM Gas Services (Co NOCO)	Telephone: 324-3764
Address: 603 W. Elm Street Farmington, NM 87401	
Facility or Well Name: J:cav://a K-5	landfarm #3
Location: Unit: O Sec. 2 T.	N R. 5 W County Rio Arriba
Land Type: Jicarilla Apache	· · · · · · · · · · · · · · · · · · ·
Date Remediation Started: 9/23/98- Remediation Method: Landfarmed X Composted	Date Completed: 9/28/98 Approx. cubic yards 700
Other	
Depth to Ground Water: (pts.)	Final Closure Sampling:
Distance to an Ephemeral Stream: (pts.)	Sampling Date:
Distance to Nearest Lake, Playa, (pts.) or Watering Pond:	Sampling Results:
Wellhead Protection Area: (pts.)	Field Headspace (ppm) <u>59.</u> 4
Distance to Surface Water: (pts.)	TPH (ppm) <u>N O</u> Method <i>7<u>0</u>11・8</i> の。
Ranking Score (Total Points):	Other
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND CO	OMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF
SIGNATURE 1-26-99 PRINTED NAME AND TO	7
AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION, ON-SITE I JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE	REMEDIATION APPROVED IN ACCORDANCE TO THE
APPROVED: YES NO (REASON)	
SIGNED: La Coma DATE:	2-17-99

Landfarmed:

Jicavilla X-22 Cunoco Sec. 2, 25N, 5U, 0

(LAndfarm #3)
Approximately 700 yds

Ø Ticaville K-22 well head

50:1 vapor head space reading = 59.4 pm



LAB: (505) 325-1556

ANALYTICAL REPORT

Date: 21-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

9812030

9812030-04A

Matrix: SOIL

Lab ID: Project:

Jicarilla Pit Remediation

Client Sample Info: Jicarilla K-5 LF #3

Client Sample ID: 9812140810 6pt Composite

Collection Date: 12/14/98 8:10:00 AM

COC Record: 7452

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	12/18/98

opn p:t was backfilled from borrow pit at N-Well compressor

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