#### **JICARILLA APACHE TRIBE**

#### **ENVIRONMENTAL PROTECTION OFFICE**

P.O. BOX 507 DULCE, NEW MEXICO 87528 DECEIVED RESOURCE DEPT AND OIL GAS ADMINISTRATION

NATURAL

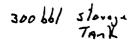
# PIT REMEDIATION AND CLOSURE REPORTING GOIN. DIV.

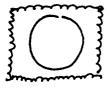
Operator: PNM Gas Services ( Con	υςυ ) Telephone: 324-3764
Address: 603 W. Elm Street Farmington, NM 8	7401
Facility or Well Name: Jicavilla	K-12
Location: Unit: Sec2	T. JJN R. JW County Rio Arriba
Pit Type: Separator $\chi$ Dehydrator	Other
Land Type:	
Pit Location: Pit dimensions: length	10' width 20' depth 3'
(Attach diagram) Reference: wellhea	ad _ $\chi$ other
Footage from reference:	73′
Direction from reference:	Bο <sup>ο</sup> Degrees <u>χ</u> East North
	of West 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 (10 points) Greater than 100 feet (0 points)
Wellhead Protection Area:	Yes (20 points) No (0 points)
(Less than 200 feet from a private domestic water source, or, less than 1,000 feet from all other water sources)	No.
Distance to Surface Water:	Less than 200 feet (20 points) 200 feet to 1,000 feet (10 points)
(Honzontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches)	Greater than 1,000 feet ( 0 points)
Distance to Ephemeral Stream (dry wash):	Less than or equal to 100 feet (10 points)  Greater than 100 feet (0 points)
(Horizontal distance to all downgradient streams having a width of at least 10 feet)	· · · · · · · · · · · · · · · · · · ·
Distance to Nearest Lake, Playa, or Watering	Less than or equal to 100 feet (10 points)  Greater than 100 feet (0 points)
Pond: (Horizontal distance to all downgradient lakes, playas, and livestock or wildlife water ponds)	
	RANKING SCORE (TOTAL POINTS):

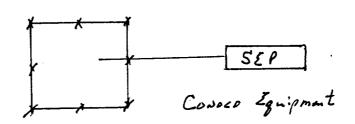
			12/15/90 RAD
Date Remediation Started:	9/28/98	Date Completed:	10/6/98 RAD
Remediation Method:	Excavation	_ Approx. Cubic Yards	3067 3000 1/13/9
(Check all appropriate	Landfarmed	- Amount Landfarmed (c	subic yds): <u>2800</u>
sections)	Other		
Remediation Location:	Onsite	Offsite	
(i.e., landfarmed onsite, name and location of offsite facility)			
General Description of R  Remused Cont  set a below  Exceptable pit	demedial Action:  anivited soil from  lov ppm head space  was ruck  45' x 72' x 25'	1 0	wells es to
Ground Water Encount	ered: No <u>X</u> Yes		
Final Pit Closure Sampling:  (if multiple samples, attach sample result and diagram of	Sample Location    North   Button   Sample depth   25	n 3 point com	posite
sample locations and depths.)	Sample date /0/1/98 Sample Results		
Soil:	Benzene (ppm) /. 3	Water: Benze Tolue	ne (ppb)
	Total BTEX (ppm	<del></del> Ethyli	penzene (ppb)
	TPH /200 ppm Method	ii i luai	Xylenes (ppb)
Ground Water Samp	Na		uttach sample results)
	NAT THE INFORMATION ABOVE I		
<u> </u>	0 / 0		mental Technician II
SIGNATURE	<i>d</i>		
AFTER REVIEW OF T TO JICARILLA APACE	HE PIT CLOSURE INFORMÁTION HE TRIBE PIT CLOSURE ORDINA	NOL.	
APPROVED: YES	NO(REA	SON): K.A. attac	ched (KT)
SIGNED:	C Mar UL	DATE: <u>11-30</u>	-98

Jicavilla K.12 Conoco Sec. 2, 25N, 5W, O

site diagram:







Well herd 73'

FNM equip disconnected & moved before start of excavation

not to scale

OFF: (505) 325-5667 Date: 21-Oct-98

LAB: (505) 325-1556

On Site Technologies, LTD.

**CLIENT:** 

PNM - Public Service Company of NM

**Project:** 

Jicarilla K12

Lab Order:

9810029

**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: 21-Oct-98

Client:

PNM - Public Service Company of NM

Work Order:

9810029

9810029-02A

Matrix: SOIL

Lab ID: **Project:** 

Jicarilla K12

Client Sample Info: Jicarilla K-12

Client Sample ID: 9810061015; Bottom @ 25ft.

Collection Date: 10/6/98 10:15:00 AM

COC Record: 7396

Parameter	Result	PQL	Qual Units	DF	Date Analyzed
DIESEL RANGE ORGANICS	SV	V8015			Analyst: HR
T/R Hydrocarbons: C10-C28	1200	25	mg/Kg	1	10/19/98
BTEX	SI	V8020A			Analyst: HR
Benzene	1300	1000	μg/Kg	1000	10/16/98
Toluene	8200	2000	μg/Kg	1000	10/16/98
Ethylbenzene	8600	1000	μg/Kg	1000	10/16/98
m,p-Xylene	170000	2000	μg/Kg	1000	10/16/98
o-Xylene	12000	1000	μg/Kg	1000	10/16/98
<i>- 1,1,5,1,5</i>	रेठठाउ	G	or .		
	रेक्ट्रा व २००. ।	PPM	<b>)</b>		

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



ANALYTICAL REPORT

LAB: (505) 325-1556

#### Date: 21-Oct-98

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Client:

PNM - Public Service Company of NM

Work Order:

9810029

9810029 9810029-01A

Matrix: SOIL

Lab ID: Project:

Jicarilla K12

Client Sample Info: Jicarilla K-12

Client Sample ID: 9810061030; Walls @ 17ft.

Collection Date: 10/6/98 10:30:00 AM

COC Record: 7396

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	10/19/98
BTEX	SV	V8020A			Analyst: HR
Benzene	ND	1	μg/Kg	1	10/16/98
Toluene	ND	2	μg/Kg	1	10/16/98
	ND	1	μg/Kg	1	10/16/98
Ethylbenzene	ND	2	μg/Kg	1	10/16/98
m,p-Xylene o-Xylene	ND	1	μg/Kg	1	10/16/98

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1 of 1



Well Name:

Well Legals:

Pit Type:

Horizontal Distance to Surface Water:

Groundwater Depth:

Jicarilla K #12 Unit O, Sec 2, T25N, R5W Separator Greater than 1,000 feet Greater than 100 feet

#### RISK ANALYSIS

PNM requests closure of their former pit on the Jicarilla K #12 well site using a limited risk analysis based on the following conditions:

- 1. Groundwater is estimated to be at a depth of 173 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 3067 cubic yards of soil from the former pit. Subsurface lateral contamination has been remediated (see attached analytical results). Source removal minimizes the possibility of surface water contamination.
- 4. Rock was encountered at 25 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 #12 well site poses minimal threat to groundwater, human health and the environment based upon our past experience in excavating over 800 pits.

## 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	( CUNUCO	) Telephone:	324-3764
Address:	603 W. Elm Street Farmingto			
Facility or W	Vell Name: <u>Jica</u>	:1)a K-12		
Location: Land Type:	Unit:	Sec. <b>2</b> T.	<u> 45 N</u> R	5 W County Rio Arriba
Date Remediat		<u>  28   98                               </u>	Date Complete Approx. cubic ye	
Depth to Grou		(pts.)		Final Closure Sampling:
l	n Ephemeral Stream: learest Lake, Playa, Pond:	(pts.)	Sampling ( Sampling F	Results:
Wellhead Pro		(pts.)	Field Hea	adspace (ppm) 16.1 ppm
	urface Water: Score (Total Points):	(pts.)	Other _	(ppm) <u><b>39</b></u> Method 7 <u>P</u> 州-8の2
I HEREBY CER	RTIFY THAT THE INFORMATION	ON ABOVE IS TRUE AN	D COMPLETE TO TH	HE BEST OF MY KNOWLEDGE AND BELIEF
DATE SIGNATURE	11/23/98 Many Cosh	PRINTED I		onmental Technician II
JICARILLA AP	W OF THE SOIL REMEDIATION ACHE TRIBE PIT CLOSURE OF THE YES NO	DRDINANCE	SITE REMEDIATION A	APPROVED IN ACCORDANCE TO THE
SIGNED:	Kun Cm	<u> </u>	ATE: 2-	17-97



LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation Landfarms

Lab Order:

9811075

**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.

OFF: (505) 325-5667
TECHNOLOGIES, LTD.

LAB: (505) 325-1556

### ANALYTICAL REPORT

Date: 04-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

9811075

Lab ID:

9811075-07A

Matrix: SOIL

Project:

Jicarilla Pit Remediation Landfarms

Client Sample Info: Jicarilla K-12 LF

Client Sample ID: 9811231250; 6pt Composite

Collection Date: 11/23/98 12:50:00 PM

COC Record: 7405

Parameter	Result	PQL	Qual Units	DF	Date Analyzed
DIESEL RANGE ORGANICS	SW8015				Analyst: HR
T/R Hydrocarbons: C10-C28	29	25	mg/Kg	1	12/3/98

Qualifiers:

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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

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### 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 ( Curoco )	Telephone: 324-3764				
Address: 603 W. Elm Street Farmington, NM 87401					
Facility or Well Name:	Indfarm # 2				
Location: Unit: O Sec. 2 T.  Land Type: Jicarilla Apache	25N R. 5 W County Rio Arriba				
Date Remediation Started: 9/28/98  Remediation Method: Landfarmed   Composted Other	Date Completed: 10-6-98  Approx. cubic yards 1200 , ds				
Depth to Ground Water: (pts.)	Final Closure Sampling:				
Distance to an Ephemeral Stream: (pts.)	Sampling Date: 12/14/98 Time 0822				
Distance to Nearest Lake, Playa, (pts.) or Watering Pond:	Sampling Results:				
Wellhead Protection Area: (pts.)	Field Headspace (ppm) 38.8				
Distance to Surface Water: (pts.) B TPH (ppm) 300 Method 70H-8015					
Ranking Score (Total Points):	Other				
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND	COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF				
DATE	ME Regression GALY Cook				
SIGNATURE May Cook AND	TITLE Environmental Technician II				
AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION, ON-SIT JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE	E REMEDIATION APPROVED IN ACCORDANCE TO THE				
APPROVED: YES NO (REASON)					
SIGNED: Les Me DATE	E: 2-17-99				

Landfarmed: ON location

(Landfarm # 2)

Approximately 1200 yds

staged pile layed down after first In-dfarm pushed into open pit.

32.5 Nr 50'

个N

35.1 ppm 40'

**(X)** 

2"-12" depth soil vapor head space 38.8

Not to scale

LAB: (505) 325-1556

## On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarilla Pit Remediation

Lab Order:

9812030

**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: 21-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

9812030

Lab ID:

9812030-05A

Matrix: SOIL

Project:

Jicarilla Pit Remediation

Client Sample Info: Jicarilla K-12 LF #2

Client Sample ID: 9812140822 6pt Composite

Collection Date: 12/14/98 8:22:00 AM

COC Record: 7452

_							
Parameter	Result	PQL	Qual	Units	DF	Date Analyzed	
DIESEL RANGE ORGANICS T/R Hydrocarbons: C10-C28	300	<b>/8015</b> 25		mg/Kg	1	Analyst: <b>HR</b> 12/18/98	

will spread on location

pit backfilled from borrow pit

Neur Jicarille Innefferm #4

Qualifiers:

PQL - Practical Quantitation Limit

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