Denny & Fourt DEPUTY OIL & GAS INSPECTOR

JICARILLA APACHE TRIBE

ENVIRONMENTAL PROTECTION OFFICE

FEB 2 8 1997 Hope 20 cm

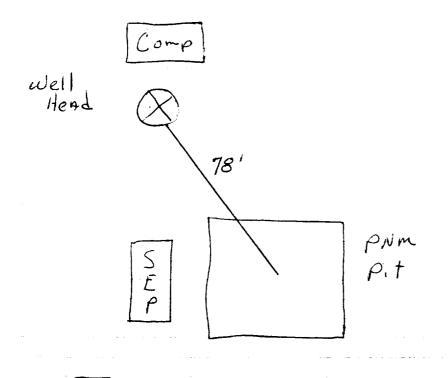
P.O. BOX 507 DULCE, NEW MEXICO 87528 SUBMIT 1 COPY TO
NATURAL
RESOURCE DEPT
AND OIL GAS
ADMINISTRATION

PIT REMEDIATION AND CLOSURE REPORT

| Operator: | PNM Gas Services (Meridian) Telephone: 324-3764 | . |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------|
| Address: | 603 W. Elm Street Farmington, NM 87401 | _ |
| Facility or W | ell Name: Jicarilla J-3 | _ |
| Location: | Unit: D Sec. 26 T. 26 N R. 5 W County Rio Arriba | |
| Pit Type: | Separator Other | _ |
| Land Type: | Jicarilla Apache | |
| Pit Location | Pit dimensions: length $25'$ width $25'$ depth $20'$ | |
| (Attach diagr | am) Reference: wellhead X other | |
| | Footage from reference: 78^{\prime} | |
| | Direction from reference: 60 Degrees East North | |
| | Of Courts | |
| | West South | |
| Depth to Gre | bund Water: Less than 50 feet (20 points) | |
| (Vertical distance from to seasonal high water ground water) | | _ |
| Weilhead Pr | otection Area: Yes (20 points) | - |
| | om a private domestic than 1,000 feet from all | |
| Distance to | Surface Water: Less than 200 feet (20 points) | |
| (Horizontal distance takes, ponds, rivers, creeks, irrigation can | streams. Greater than 1,000 feet (0 points) | |
| Distance to | Ephemeral Stream (dry wash): Less than or equal to 100 feet (10 points) | Δ |
| (Horizontal distance streams having a wid feet) | | _ |
| | Nearest Lake, Playa, or Watering Less than or equal to 100 feet (10 points) Greater than 100 feet (0 points) | - |
| Pond: (Horizontal distance lakes, playas, and lin water ponds) | to all downgradient | |
| | RANKING SCORE (TOTAL POINTS): | 2_ |

| Date Remediation Started | : 7/30/96 | Date Completed: | 9/5/46 |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------|-----------------|
| Remediation Method: | Excavation X | Approx. Cubic Yards | 463 |
| (Check all appropriate | Landfarmed X | Amount Landfarmed (cub | pic yds): 4/5 |
| sections) | Other | | |
| Remediation Location: (i.e., landfarmed onsite, name and location of offsite facility) | Onsite X | Offsite | |
| | on taminated so | | four coalls |
| hend space | | get 1+ helow | 100,00m |
| | | | |
| Ground Water Encounter | red: No X Yes | S Depth | |
| Final Pit Closure Sampling: | Sample Location /Vort | 7 | n West side |
| (if multiple samples, attach sample result and diagram of | Sample depth 30 | 1 | |
| sample locations and depths.) | Sample date $\frac{7/30}{}$ | 96 Sample time | 1030 |
| | ample Results | | |
| | enzene (ppm) | Water: Benzene | |
| To | otal BTEX (ppm | Toluene | |
| | ield headspace (ppm) 62 | T-4-1 V. J- | |
| Т | PH <u>くら</u> の ppm Method | 8015 Total Xyle | nes (ppb) |
| Ground Water Sample: | : Yes No | (If yes, attach | sample results) |
| I HEREBY CERTIFY THAT KNOWLEDGE AND MY BE | THE INFORMATION ABOVE IS | TRUE AND COMPLETE TO | THE BEST OF MY |
| DATE 8/ | 12101 | INTED NAME Ronald A. [| Dedrick |
| SIGNATURE Hono | Ed A Deduck A | ND TITLE Environmenta | |
| AFTER REVIEW OF THE TO JICARILLA APACHE | PIT CLOSURE INFORMATION, TRIBE PIT CLOSURE ORDINAN | PIT CLOSURE IS APPROVE | D IN ACCORDANCE |
| APPROVED: YES | NO(REAS | ON): | |
| SIGNED: | Man DA | ATE: 8-5-96 | |

JICANILLA J-3 Sec 26 T26N RSW Menidian



| Mete | er house | |
|------|----------|--|

OFF: (505) 325-5667



LAB: (505) 325-1556

Diesel Range Organics

Attn:

Denver Bearden

Date:

2-Aug-96

Company: PNM Gas Services

COC No .:

4809

Address:

603 W. Elm

Sample No. Job No.

11660

City, State: Farmington, NM 87401

2-1000

Project Name:

PNM Gas Services - Jicarilla J-3 Run 12-01

Project Location:

9607301030; 5pt. Composite

Date:

30-Jul-96 Time:

10:30

Sampled by: Analyzed by:

DC/HR

Date: 1-Aug-96

Sample Matrix:

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 | 2,000 | 1,994 | 0.3 | 15% |

Matrix Spike

| 1- Pero Perameter Recove | | 2 - Percent Recovered | Limit | %RSD | Limit |
|--------------------------|-----|--------------------------|----------|------|-------|
| Diesel Range (C10-C28) | 109 | 99 | (70-130) | 7 | 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

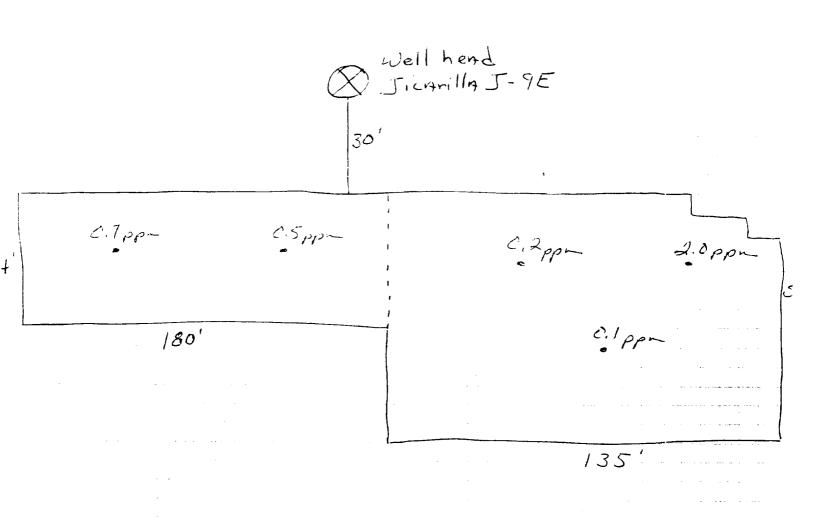
JICARILLA APACHE TRIBE ENVIRONMENTAL PROTECTION OFFICE P.O. BOX 507 DULCE, NEW MEXICO 87528

ON-SITE SOIL REMEDIATION REPORT

| Operator: PNM Gas Services (Men | Telephone: | 324-3764 | | | | | | |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------|--|--|--|--|--|--|
| Address: 603 W. Elm Street Farmington, NM 8740 | 1 | | | | | | | |
| Facility or Well Name: Jicanilla J-3 | | | | | | | | |
| Location: Unit: D Sec. | <i>) (</i> е т. <i>Э(</i> е N R. | S W County Rio Arriba | | | | | | |
| Land Type: Jicarilla Apache | | | | | | | | |
| Date Remediation Started: 7/30/96 Remediation Method: Landfarmed X Composted Other | Date Comple Approx. cubic y | 1/1= | | | | | | |
| Depth to Ground Water: (pts.) | 0 | Final Closure Sampling: | | | | | | |
| Distance to an Ephemeral Stream: (pts.) | / O Sampling | Date: 8/20/96 Time /8.52 | | | | | | |
| Distance to Nearest Lake, Playa, (pts.) or Watering Pond: | Sampling | Results: | | | | | | |
| Wellhead Protection Area: (pts.) | | adspace (ppm) $\frac{2.0}{4.50}$ (ppm) $\frac{2.0}{4.50}$ | | | | | | |
| Distance to Surface Water: (pts.) Ranking Score (Total Points): | | (FF) <u>13.5</u> | | | | | | |
| I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS | S TRUE AND COMPLETE TO T | HE BEST OF MY KNOWLEDGE AND BELIEF | | | | | | |
| DATE $\frac{8/25/96}{25/96}$ | PRINTED NAME Ronald A | A. Dedrick | | | | | | |
| SIGNATURE Konald A Dealer | AND TITLE Envir | ronmental Technician II | | | | | | |
| AFTER REVIEW OF THE SOIL REMEDIATION INFORMATICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE APPROVED: YES NO (REALPHICE) | TION, ON-SITE REMEDIATION | APPROVED IN ACCORDANCE TO THE | | | | | | |
| SIGNED: Dec Manuel | DATE: 8-2 | 6-96 | | | | | | |

Jichnilla J-3 Sec. 26 T26N RSW Menidian

Land Farm



OFF: (505) 325-5667



LAB: (505) 325-1556

Diesel Range Organics

Attn:

Denver Bearden

Date:

23-Aug-96

Company: PNM Gas Services

COC No.:

4851

Address:

Sample No.

11861

City, State: Farmington, NM 87401

603 W. Elm

Job No.

2-1000

Project Name:

PNM Gas Services - Jicarilla J-3 Landfarm Run 12-01

Project Location:

9608201852; 5pt. Composite

Date:

20-Aug-96 Time:

18:52

Sampled by: Analyzed by: RD DC/HR

Date:

22-Aug-96

Sample Matrix:

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

| Parameter | Method Blank | Unit of Measure | True Value | Analyzed Value | % Diff | Limit |
|--------------------------|-----------------|--------------------|---------------|-------------------|--------|-------|
| Diesel Range (C10 - C28) | < 5.0 | ppm | 100 | 104 | 3.9 | 15% |

Matrix Spike

| Parameter | 1- Percent Recovered | 2 - Percent Recovered | Limit | %RSD | Limit |
|------------------------|-------------------------|--------------------------|----------|------|-------|
| Diesel Range (C10-C28) | 88 | 101 | (70-130) | 10 | 20% |

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

Approved by: Date: \$\(23/\)\(\)