Denny S. Fout

the control of the analysis as a second substance of the

JICARILLA APACHE TRIBE

SUBMIT 1 COPY TO NATURAL RESOURCE DEPT AND OIL GAS ADMINISTRATION

DEPUTY OIL & GAS INSPECTOR ENVIRONMENTAL PROTECTION OFFICE

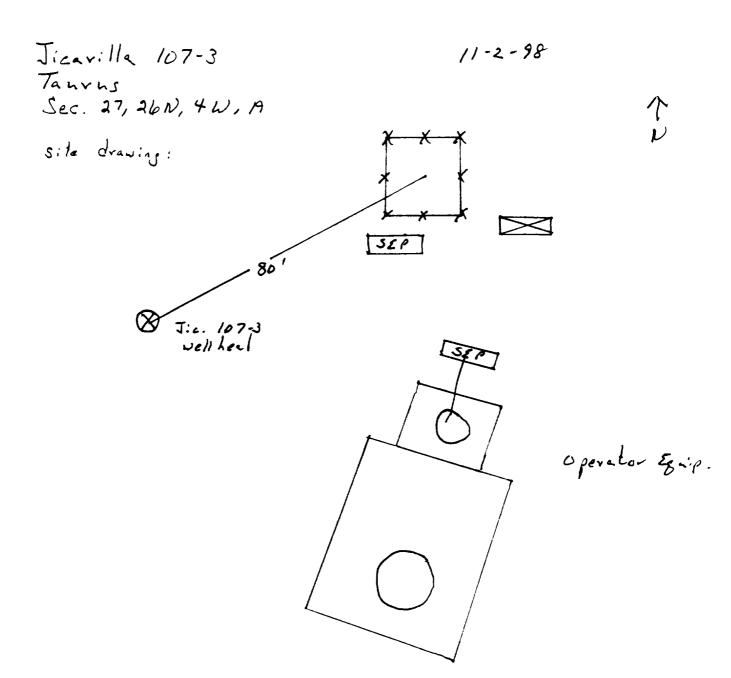
FEB 0 8 1999

P.O. BOX 507 DULCE, NEW MEXICO 87528

PIT REMEDIATION AND CLOSURE REPORT

Operator: PNM G	as Services (Tanva	ر Telephon	ne: <u>324-3764</u>
Address: 603 W. Elm	Street Farmington, NM 87	'401	
Facility or Well Name:	Jicavilla 1	107-3	
Location: Unit:	A sec. 27	T. 24N R. 4W	County Rio Arriba
Pit Type: Separato	Dehydrator	Other	
Land Type:	pache		
Pit Location: Pit	dimensions: length	20' width 20'	depth 3 ′
(Attach diagram) Re	eference: wellhead		
Fo	otage from reference:	80'	
Diı	rection from reference: 4	Degrees X East	North X
		West	of South
Depth to Ground Water:		Less than 50 feet 50 feet to 99 feet	(20 points) (10 points)
(Vertical distance from contaminants to seasonal high water elevation of ground water)	DECE	50 feet to 99 feet Greater than 100 feet	(10 points)
Wellhead Protection Are		Yes No	(20 points) <u>(20 points)</u>
(Less than 200 feet from a private domestic water source, or, less than 1,000 feet from other water sources)			
Distance to Surface Water		Less than 200 feet 200 feet to 1,000 feet	(20 points) (10 points)
(Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, imgation canats and ditches)		Greater than 1,000 feet	(0 points)
Distance to Ephemeral S	Stream (dry wash):	Less than or equal to 100 feet Greater than 100 feet	(10 points) (0 points)
(Horizontal distance to all downgradient streams having a width of at least 10 feet)			-,
Distance to Nearest Lake	e, Playa, or Watering	Less than or equal to 100 feet Greater than 100 feet	(10 points)
POTICI: (Horizontal distance to all downgradient lakes, playas, and livestock or wildlife water ponds)			
		RANKING SCORE (TOTA	AL POINTS):

Date Remediation Started: 11-2-98 Date Completed: 4-2-98 PAD
Remediation Method: Excavation Approx. Cubic Yards 78
(Check all Landfarmed Amount Landfarmed (cubic yds):
sections) Other
Remediation Location: Onsite Offsite Offsite and location of offsite facility)
Removed contamination from all 4 side walls to held - 100 ppm head space reading: Ruck at 41 depth bottom and sampled
Exceveted pit 25"x21 x4"
Ground Water Encountered: No Yes Depth
Final Pit Closure Sample Location North well East Will, Southwell, West well Sampling: Bottom 3 point comp.
(if multiple samples, attach sample result and diagram of
sample locations and Sample date 11/2/98 Sample time /435
Sample Results
Soil: Benzene (ppm) 2.0 ppm Water: Benzene (ppb)
Total BTEX (ppm 384 Toluene (ppb)
Field headspace (ppm) Ethylbenzene (ppb) Total Xylenes (ppb)
TPH 630 ppm Method TPH-8015 Total Ayleries (ppb)
Ground Water Sample: Yes No (If yes, attach sample results)
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND MY BELIEF
DATE 11/2/98 PRINTED NAME Gary Cook
SIGNATURE May Look AND TITLE Environmental Technician III
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. Attached (KZ).
SIGNED: 12-15-98



Not to scale

North Wall

e @2'

South Wall

7.2 ppm

East Wall

2'
3.0 ppm

West Wall

© 2 1

Bottom

1384 An

1837 pm / hree pt. composite - 1921

LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT: PNM - Public Service Company of NM

Project: Jicarilla 107-3

Lab Order: 9811021

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: 16-Nov-98

Client:

PNM - Public Service Company of NM

Matrix: SOIL

Client Sample Info: Jicarilla 107-3

Work Order:

9811021

Client Sample ID: 9811021435; Bottom @ 4 ft

Lab ID: Project: 9811021-01A Jicarilla 107-3 Collection Date: 11/2/98 2:35:00 PM

COC Record: 7418

Parameter	Result	PQL	Qual Units	DF	Date Analyzed
DIESEL RANGE ORGANICS	SW8015			Analyst: HR	
T/R Hydrocarbons: C10-C28	630	25	mg/Kg	1	11/14/98
BTEX	SI	SW8020A			Analyst: HR
Benzene	2000	1000	μ g/Kg	1000	11/7/98
Toluene	120000	2000	μ g/Kg	1000	11/7/98
Ethylbenzene	21000	1000	μ g/K g	1000	11/7/98
m,p-Xylene	200000	2000	μg/Kg	1000	11/7/98
o-Xylene	41000	1000	μ g/ Kg	1000	11/7/98
•	384,000 384.0)			
	384.0	ppm			

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



LAB: (505) 325-1556

Date: 16-Nov-98

ANALYTICAL REPORT

Client:

PNM - Public Service Company of NM

Work Order:

Lab ID:

Project:

9811021

9811021-02A

Matrix: SOIL Jicarilla 107-3

Client Sample Info: Jicarilla 107-3

Client Sample ID: 9811021430; Walls @ 2ft.

Collection Date: 11/2/98 2:30:00 PM

COC Record: 7418

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	11/14/98	

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



Well Name:

Well Legals: Pit Type:

Horizontal Distance to Surface Water:

Groundwater Depth:

Jicarilla 107 #3 Unit A, Sec 27, T26N, R4W Separator Greater than 1,000 feet Greater than 100 feet

RISK ANALYSIS

PNM requests closure of their former pit on the Jicarilla 107 #3 well site using a limited risk analysis based on the following conditions:

- 1. Groundwater is estimated to be at a depth of 306 feet based upon the elevation of the site and the elevation of the nearest "listed" or "named" wash. (Reference: Schmitz Ranch, 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 78 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 4 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 107 #3 well site poses minimal threat to groundwater, human health and the environment based upon our past experience in excavating over 800 pits.

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

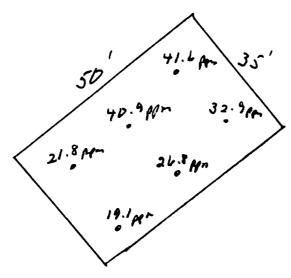
ON-SITE SOIL REMEDIATION REPORT

Operator: PNM Gas Services (TALYBS)	Telephone: 324-3764					
Address: 603 W. Elm Street Farmington, NM 87401						
Facility or Well Name: Jicarilla 107-3	· · · · · · · · · · · · · · · · · · ·					
Location: Unit: A Sec. 27 T.	24 N R. 4 W County Rio Arriba					
Land Type: Jicarilla Apache						
Date Remediation Started:	Date Completed: 1/2/3/9 & Approx. cubic yards 78					
Depth to Ground Water: (pts.)	Final Closure Sampling:					
Distance to an Ephemeral Stream: (pts.)	Sampling Date: 19/1/98 Time 0956					
Distance to Nearest Lake, Playa, (pts.)	Sampling Results:					
Wellhead Protection Area: (pts.)	Field Headspace (ppm) 61.2					
Distance to Surface Water: (pts.)	TPH (ppm) <u>890</u> Method 7 <i>PH</i> - 80 <i>I</i> 0 ⁻					
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 12/14/98 PRINTED NAI	ME BOOK GARY COLL					
SIGNATURE Many Cook AND	TITLE Environmental Technician II1					
AFTER REVIEW OF THE SOIL REMEDIATION INFORMATION, ON-SITU JICARILLA APACHE TRIBE PIT CLOSURE ORDINANCE	E REMEDIATION APPROVED IN ACCORDANCE TO THE					
APPROVED: YES NO (REASON)	NO Barxfill					
SIGNED: DATE	: <u>12-15-98</u>					
Ken C Mank	· ····································					

Jicavilla 107-3 Tanvas Sec. 27, 26N, 40, A 11/2/98

TN

LANdfarm: Un location



8

2"-12" depth 50:1 upo- head space = 61.2 ppn

Not to scale

LAB: (505) 325-1556

On Site Technologies, LTD.

CLIENT:

PNM - Public Service Company of NM

Project:

Jicarılla Pit Remediation

Lab Order:

9812004

CASE NARRATIVE

Date: 10-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: 10-Dec-98

Client:

PNM - Public Service Company of NM

Work Order:

9812004

9812004 9812004-05A

Matrix: SOIL

Lab ID: Project:

Jicarilla Pit Remediation

Client Sample Info: Jicarilla 107-3 LF

Client Sample ID: 9812010956; 6pt Composite

Collection Date: 12/1/98 9:56:00 AM

COC Record: 7446

Parameter	Result	PQL	Qual Units	DF	Date Analyzed
DIESEL RANGE ORGANICS	SW8015				Analyst: HR
T/R Hydrocarbons: C10-C28	890	25	mg/Kg	1	12/9/98

pit backfilled from borrow pit New Jic. landfam #4

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

P.O. BOX 2606 • FARMINGTON, NM 87499