

REC'D 5/12/08

District I
1625 N French Dr, Hobbs, NM 88240
District II
1301 W Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S St Francis Dr, Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.
For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

**Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application**

- Type of action:
- Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
 - Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
 - Modification to an existing permit
 - Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.

Operator: **BOPCO, L.P.** OGRID #: **001801**
 Address: **P.O. Box 2760 Midland, TX 79702**
 Facility or well name: **Big Eddy Unit #202**
 API Number: **30-015-36292** OCD Permit Number:
 U/L or Qtr/Qtr **SWNW** Section **24** Township **21S** Range **28E** County: **EDDY**
 Center of Proposed Design: Latitude **N 32.467583** Longitude **W 104.046503** NAD: 1927 1983
 Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.

Pit: Subsection F or G of 19.15.17.11 NMAC
 Temporary: Drilling Workover
 Permanent Emergency Cavitation P&A
 Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other
 String-Reinforced
 Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D

3.

Closed-loop System: Subsection H of 19.15.17.11 NMAC
 Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
 Drying Pad Above Ground Steel Tanks Haul-off Bins Other
 Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other
 Liner Seams: Welded Factory Other

4.

Below-grade tank: Subsection I of 19.15.17.11 NMAC
 Volume: bbl Type of fluid:
 Tank Construction material:
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other
 Liner type: Thickness mil HDPE PVC Other

5.

Alternative Method:
 Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6. **Fencing:** Subsection D of 19.15.17.11 NMAC (*Applies to permanent pits, temporary pits, and below-grade tanks*)

- Chain link, six feet in height, two strands of barbed wire at top (*Required if located within 1000 feet of a permanent residence, school, hospital, institution or church*)
- Four foot height, four strands of barbed wire evenly spaced between one and four feet
- Alternate. Please specify

7. **Netting:** Subsection E of 19.15.17.11 NMAC (*Applies to permanent pits and permanent open top tanks*)

- Screen Netting Other
- Monthly inspections (If netting or screening is not physically feasible)

8. **Signs:** Subsection C of 19.15.17.11 NMAC

- 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- Signed in compliance with 19.15.3.103 NMAC

9. **Administrative Approvals and Exceptions:**

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

- Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.
- Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

10. **Siting Criteria (regarding permitting):** 19.15.17.10 NMAC

Instructions: *The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.*

- | | |
|--|---|
| <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within a 100-year floodplain. - FEMA map</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |

11.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
- Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design) API Number: _____

Previously Approved Operating and Maintenance Plan API Number: _____ *(Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)*

13.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Climatological Factors Assessment
- Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- Quality Control/Quality Assurance Construction and Installation Plan
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Nuisance or Hazardous Odors, including H₂S, Prevention Plan
- Emergency Response Plan
- Oil Field Waste Stream Characterization
- Monitoring and Inspection Plan
- Erosion Control Plan
- Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

14.

Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative

Proposed Closure Method: Waste Excavation and Removal
 Waste Removal (Closed-loop systems only)
 On-site Closure Method (Only for temporary pits and closed-loop systems)
 In-place Burial On-site Trench Burial
 Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15.

Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16. **Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:** (19.15.17.13.D NMAC)
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____
Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?
 Yes (If yes, please provide the information below) No

Required for impacted areas which will not be used for future service and operations:

Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

17. **Siting Criteria (regarding on-site closure methods only):** 19.15.17.10 NMAC
Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

| | |
|---|---|
| Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

18. **On-Site Closure Plan Checklist:** (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
 Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
 Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC
 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
 Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
 Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.
Operator Application Certification:
 I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____
 Signature: _____ Date: _____
 e-mail address: _____ Telephone: _____

20.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)

OCD Representative Signature: _____ **Approval Date:** _____
Title: _____ **OCD Permit Number:** _____

21.
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

Closure Completion Date: 1/15/08

22.
Closure Method:
 Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
 If different from approved plan, please explain.

23.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____
 Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Were the closed-loop system operations and associated activities performed on or in areas that *will not* be used for future service and operations?
 Yes (If yes, please demonstrate compliance to the items below) No

Required for impacted areas which will not be used for future service and operations:
 Site Reclamation (Photo Documentation)
 Soil Backfilling and Cover Installation
 Re-vegetation Application Rates and Seeding Technique

24.
Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

Proof of Closure Notice (surface owner and division)
 Proof of Deed Notice (required for on-site closure)
 Plot Plan (for on-site closures and temporary pits)
 Confirmation Sampling Analytical Results (if applicable)
 Waste Material Sampling Analytical Results (required for on-site closure)
 Disposal Facility Name and Permit Number
 Soil Backfilling and Cover Installation
 Re-vegetation Application Rates and Seeding Technique
 Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude _____ Longitude _____ NAD: 1927 1983

25.
Operator Closure Certification:
 I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

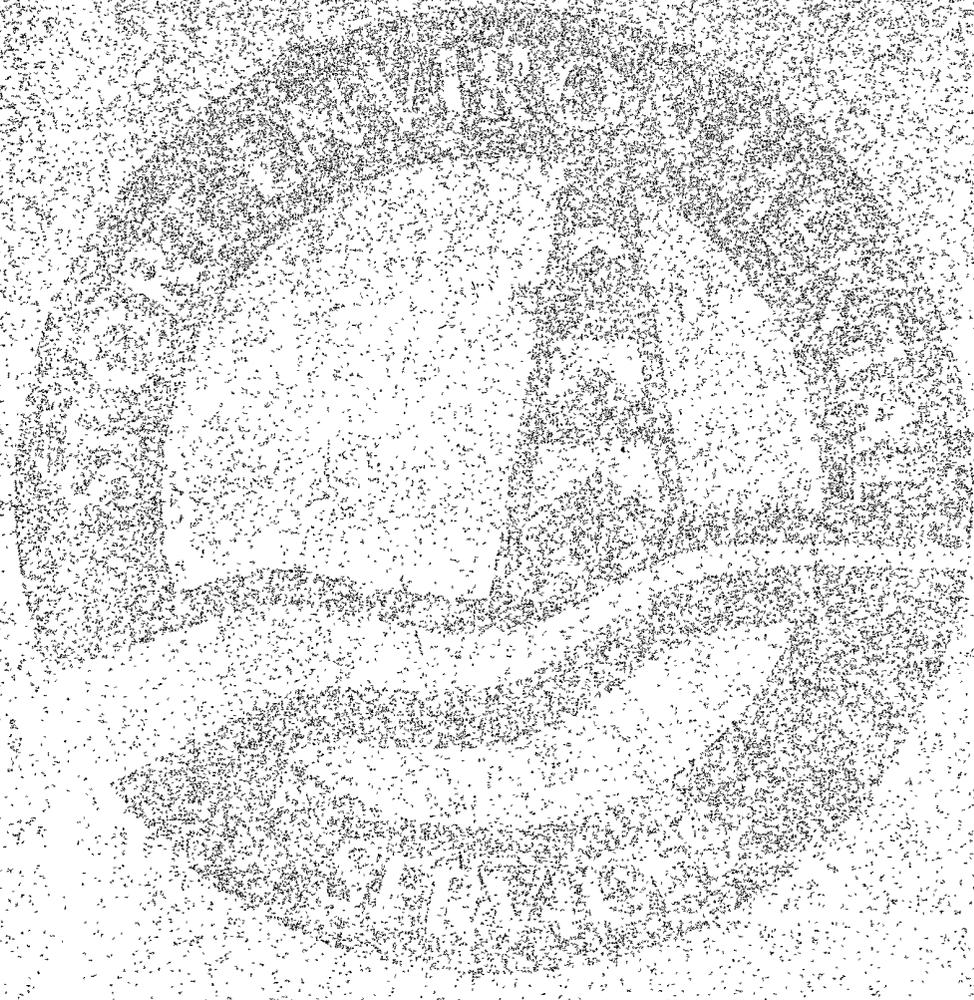
Name (Print): Annette Childers Title: Administrative Assitant
 Signature: Annette Childers Date: 2-16-09
 e-mail address: machilders@basspet.com Telephone: (432) 683-2277

Accepted for record
 NMOCD

MAY 29 2009

MAY 12 2009

Waste Excavation and Removal Closure Plan



BOPCO, L.P.
Big Eddy Unit #202
Section 24, T-21-S, R-28-E
Eddy County, New Mexico



SPORT ENVIRONMENTAL SERVICES, PLLC

502 N. Big Spring Street, Midland, Texas 79701

Business: 432.683.1100 Fax: 888.500.0622

April 16, 2009

Mr. Mike Bratcher
State of New Mexico
Oil Conservation Division
1301 W. Grand
Artesia, NM 88210

Re: **Waste Excavation and Removal Closure Report**
BOPCO, L.P., Big Eddy Unit #202
Section 24, T-21-S, R-28-E
Eddy County, New Mexico

Dear Mr. Bratcher,

On behalf of BOPCO, L.P., Sport Environmental Services is providing the enclosed "Waste Excavation and Removal Closure" report and C-144 closure form for BOPCO, L.P.'s Big Eddy Unit #202 pit location. The company has undergone a name change since the time of pit closure, explaining the previous use of BEPCO, L.P. throughout previously filed and attached documents.

In an effort to fully delineate the pit location both horizontally and vertically, extensive soil investigation was conducted. Attached please find a site plan denoting sample locations along with the associated analytical results. Each soil sample was analyzed for **Total Petroleum Hydrocarbons** (C₆-C₁₂ Gasoline Range Hydrocarbons or GRO; C₁₂-C₁₈ Diesel Range Hydrocarbons or DRO; C₂₈-C₃₅ Oil Range Hydrocarbons; and Total TPH) using Methods 418.1 and 8015M, **Chlorides (Cl)** EPA Method 300/300.1, and **Total BTEX** (Benzene; Toluene; Ethylbenzene; m,p-Xylene; o-Xylene, Total Xylenes, and total BTEX) using the Method 8021B/5030. This pit was sampled per the requirements set forth in NMAC 19.15.17.13 B(1)(b).

In summary, the TPH and Combined DRO and GRO fraction levels within all soil samples analyzed were below the regulatory limit. According to the New Mexico Oil Conservation Division and the New Mexico Office of the State Engineer iWATERS, groundwater is greater than 100 feet below ground surface (100' bgs) resulting in a soil chloride limitation of 1000 mg/kg. Analytical results demonstrate chloride levels are below the regulatory limitation.

There were a total of two rounds of delineation and confirmation sampling events, conducted on January 6, 2008 and January 8, 2008. Analytical results for each soil sample and the date the sample was determined clean are provided below and also condensed for your convenience within the attached **Sample Data Summary**. As required, email transmissions demonstrating 48-hour notification of sampling events and equipment mobilization are available upon request.

| Sample location | Sample ID | Chloride Level | "Clean" Date |
|-----------------|------------------|----------------|-----------------|
| North Pit Wall | NEW1-2 Composite | 36.4 mg/kg | January 6, 2008 |
| East Pit Wall | EEW1-2 Composite | 50.7 mg/kg | January 6, 2008 |
| South Pit Wall | SEW1-2 Composite | 390 mg/kg | January 6, 2008 |
| West Pit Wall | WEW1-2 Composite | 244 mg/kg | January 6, 2008 |
| Pit Floor | NWF-001 | 140 mg/kg | January 6, 2008 |
| | NCF-001 | 32.1 mg/kg | January 6, 2008 |
| | NEF-001 | 109 mg/kg | January 6, 2008 |
| | ECF-001 | 92.2 mg/kg | January 6, 2008 |
| | SCF-001 | 72.7 mg/kg | January 6, 2008 |
| | CEF-001 | 156 mg/kg | January 6, 2008 |
| | CWF-001 | 240 mg/kg | January 6, 2008 |
| | SWF-002 | 190 mg/kg | January 8, 2008 |
| | WCF-001 | 314 mg/kg | January 6, 2008 |

Big D Environmental performed excavation and removal activities associated with the pit waste material. All excavated waste was disposed of off-site at a NMOCD permitted and approved facility, Controlled Recovery Inc. (Permit #R-9166). Waste manifesting documentation is maintained by Big D Environmental. The area was subsequently backfilled with unimpacted caliche and a two foot layer of topsoil.

During the reclamation phase of the pit closure, the site was reclaimed to a natural condition that blends with the surrounding topography; involving restoring the original landform or creating a landform that approximates and blends in with the surrounding landform. Disturbed areas will be re-vegetated to native species, controlling erosion, controlling invasive non-native plants and noxious weeds. A soil cover design consisting of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater has been provided. The soil cover was constructed to mimic the existing grade and prevent ponding of water and erosion of the cover material.

James Amos of the BLM has requested that reseeded take place in late June 2009, during the monsoonal season, for optimal vegetative growth. BLM Seed Mixture 2, for Sandy Sites, will be applied using the broadcast method. When broadcasting the seed, the pounds per acre will be doubled. As required by

NMAC 19.15.17.13(T)(2), successful reclamation is considered to be 70% re-growth of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. During the two growing seasons, that prove viability, there will be no artificial irrigation of the vegetation. Repeat seeding or planting will occur, until required vegetation coverage is successfully achieved. Evaluation of growth will not be made before completion of at least one full growing season after seeding. Photographs of existing vegetation were taken prior to constructing the drilling pit location, as a tool to confirm re-growth of 70% native vegetative coverage.

Species to be planted in pounds of pure live seed* per acre:

| <u>Species</u> | <u>lb/acre</u> |
|---|----------------|
| Sand dropseed (<i>Sporobolus cryptandrus</i>) | 1.0 |
| Sand love grass (<i>Eragrostis trichodes</i>) | 1.0 |
| Plains bristlegrass (<i>Setaria macrostachya</i>) | 2.0 |

*Pounds of pure live seed:

Pounds of seed **X** percent purity **X** percent germination = pounds pure life seed

Enclosed you will find that the requirements set forth with the Waste Excavation and removal closure plan checklist denoted with in Box 15 of the Form C-144 for Pit Closures have been addressed herein. This closure report includes protocols and procedures

If you have any questions or comments with regard to this matter, please contact me at my office (432.683.1100) or on my cell (432.553.8555). I would be more than happy to review these results with you.

Sincerely,



Debi Sport Moore, M.E., R.E.P.A.
President

Enclosures: 2 Waste Excavation and Removal Closure Reports

Cc: Mr. William R. Dannels
C.K. "Buddy" Jenkins
BOPCO, L.P.
dba Bass Enterprises Production Co.
P.O. Box 2760
Midland, TX 79702

Big Eddy Unit #202
Section 24, T-21-S, R-28-E
Eddy County, New Mexico

**Form C-144 Pit Closure
and
Form 3160-5 BLM Sundry Notice**
Big Eddy Unit #202



The Oilfield Waste Disposal Experts.™



Disposal Facility Name

Controlled Recovery, Inc

Permit Number

R-9166

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

FORM APPROVED
OM B No 1004-0137
Expires: March 31, 2007

SUNDRY NOTICES AND REPORTS ON WELLS

Do not use this form for proposals to drill or to re-enter an abandoned well. Use Form 3160-3 (APD) for such proposals.

SUBMIT IN TRIPLICATE- Other instructions on reverse side.

1. Type of Well
 Oil Well Gas Well Other

2. Name of Operator **BOPCO, L.P.**

3a. Address **P.O. BOX 2760 Midland, TX 79702**

3b. Phone No. (include area code) **432-683-2277**

4. Location of Well (Footage, Sec., T, R, M, or Survey Description)
SWNW, SEC 24 T21S R28E, LAT N32.467583 DEG, LONG W104.046503

5. Lease Serial No.
NMLC 068284

6. If Indian, Allottee or Tribe Name

7. If Unit or CA/Agreement, Name and/or No.

8. Well Name and No.
Big Eddy Unit #202

9. API Well No.
30-015-36292

10. Field and Pool, or Exploratory Area
Indian Flats; (Morrow) Field

11. County or Parish, State
EDDY COUNTY, NM

12. CHECK APPROPRIATE BOX(ES) TO INDICATE NATURE OF NOTICE, REPORT, OR OTHER DATA

| TYPE OF SUBMISSION | TYPE OF ACTION | | | |
|---|---|---|--|--|
| <input type="checkbox"/> Notice of Intent | <input type="checkbox"/> Acidize | <input type="checkbox"/> Deepen | <input type="checkbox"/> Production (Start/Resume) | <input type="checkbox"/> Water Shut-Off |
| <input checked="" type="checkbox"/> Subsequent Report | <input type="checkbox"/> Alter Casing | <input type="checkbox"/> Fracture Treat | <input type="checkbox"/> Reclamation | <input type="checkbox"/> Well Integrity |
| <input type="checkbox"/> Final Abandonment Notice | <input type="checkbox"/> Casing Repair | <input type="checkbox"/> New Construction | <input type="checkbox"/> Recomplete | <input checked="" type="checkbox"/> Other Pit Closure |
| | <input type="checkbox"/> Change Plans | <input type="checkbox"/> Plug and Abandon | <input type="checkbox"/> Temporarily Abandon | |
| | <input type="checkbox"/> Convert to Injection | <input type="checkbox"/> Plug Back | <input type="checkbox"/> Water Disposal | |

13. Describe Proposed or Completed Operation (clearly state all pertinent details, including estimated starting date of any proposed work and approximate duration thereof. If the proposal is to deepen directionally or recomplate horizontally, give subsurface locations and measured and true vertical depths of all pertinent markers and zones. Attach the Bond under which the work will be performed or provide the Bond No. on file with BLM/BIA. Required subsequent reports shall be filed within 30 days following completion of the involved operations. If the operation results in a multiple completion or recompletion in a new interval, a Form 3160-4 shall be filed once testing has been completed. Final Abandonment Notices shall be filed only after all requirements, including reclamation, have been completed, and the operator has determined that the site is ready for final inspection.)

Pit was closed to meet regulatory requirements written under 19.15.17.13 NMAC temporary pit Waste Excavation and Removal on 01/15/09. See attached NMOCD Form C-144.

14. I hereby certify that the foregoing is true and correct

Name (Printed/Typed) Annette Childers Title Administrative Assistant

Signature Annette Childers Date 2-16-09

THIS SPACE FOR FEDERAL OR STATE OFFICE USE

Approved by _____ Title _____ Date _____

Conditions of approval, if any, are attached. Approval of this notice does not warrant or certify that the applicant holds legal or equitable title to those rights in the subject lease which would entitle the applicant to conduct operations thereon.

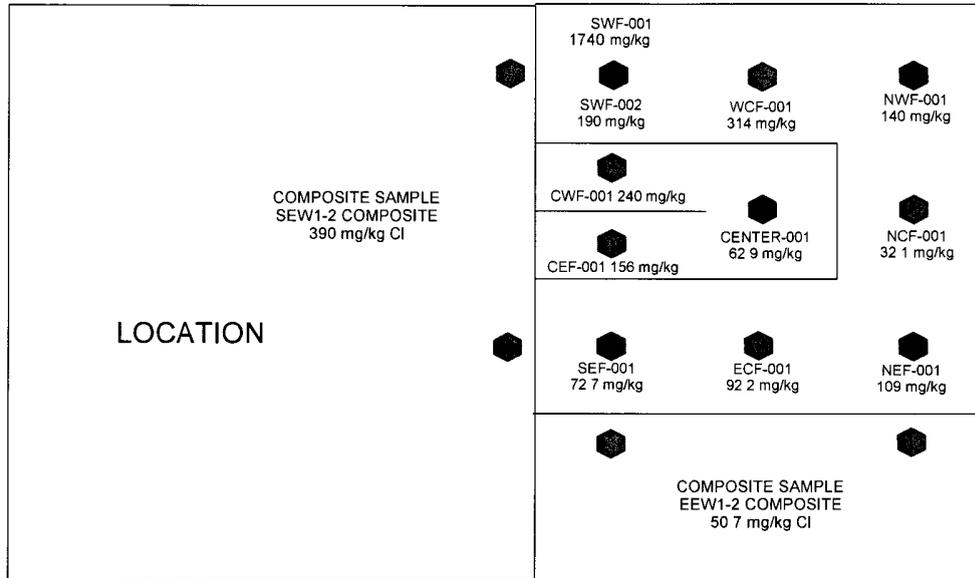
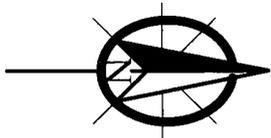
Office _____

Title 18 USC Section 1001 and Title 43 USC Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction.

(Instructions on page 2)

BOPCO, L.P.
Big Eddy Unit #202
Section 24, T-21-S, R-28-F
Eddy County, New Mexico

**SITE PLAN DENOTING
PIT CLOSURE SAMPLING LOCATIONS**
Big Eddy Unit #202



Note All wall samples are composite samples. Initial round of sampling methods SW8015 Mod and EPA 418.1 for TPH, EPA 300/300.1 for chlorides were run during the analysis. Chlorides were the only ones that came back above the required limits. All analysis shown were mg/Kg Chlorides.

Round One Samples - January 6, 2008
Round Two Samples - January 8, 2008



BOPCO, L.P.
Big Eddy Unit #202
Section 24, T21S, R28E
Eddy County, New Mexico

Confirmation
Sampling
Plan

BOPCO, L.P.
Big Eddy Unit #202
Section 24, T-21-S, R-28-E
Eddy County, New Mexico

SAMPLE DATA SUMMARY

Big Eddy Unit #202



Sample Data Summary

Project Name: BOPCO, L.P. - Big Eddy Unit #202
 Project Location: Eddy County, New Mexico

Analytical Results
 Methods: SW8015 Mod (TPH), EPA 418.1 (TPH), EPA 8021B (BTEX), EPA 300 (Cl)

| Sample ID | Lab ID | Matrix | Sample Depth | Date Sampled | Date Received | Carbon Ranges C6-C12 (mg/kg dry) | Carbon Ranges C12-C28 | Carbon Ranges C28-C35 | Total Petroleum Hydrocarbons by SW8015 Mod | Total TPH by EPA 418.1 | Benzene | Toluene | Ethylbenzene | Xylene (p/m) | Xylene (o) | Total Xylenes | Total BTEX | Chloride (Cl) (mg/kg wet) | % Moisture |
|------------------|------------|--------|--------------|----------------|----------------|----------------------------------|-----------------------|-----------------------|--|------------------------|---------|---------|--------------|--------------|------------|---------------|------------|---------------------------|------------|
| NWF-001 | 321733-001 | Soil | 2 ft | 1/6/2009 9:00 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 140 | 4.92 |
| NEF-001 | 321733-002 | Soil | 2 ft | 1/6/2009 9:10 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 109 | 8.49 |
| SWF-001 | 321733-003 | Soil | 5 ft | 1/6/2009 9:22 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 1740 | 10.37 |
| Center-001 | 321733-004 | Soil | 21 ft | 1/6/2009 9:34 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 62.9 | 7.18 |
| EEW1-2 Composite | 321733-007 | Soil | | 1/6/2009 0:00 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 50.7 | 3.78 |
| SEW1-2 Composite | 321733-010 | Soil | | 1/6/2009 0:00 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 390 | 10.67 |
| NEW1-2 Composite | 321733-013 | Soil | | 1/6/2009 0:00 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 36.4 | 1.58 |
| WEW1-2 Composite | 321733-016 | Soil | | 1/6/2009 0:00 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 244 | 8.78 |
| CEF-001 | 321733-017 | Soil | 11 ft | 1/6/2009 10:49 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 156 | 6.03 |
| ECF-001 | 321733-018 | Soil | 2 ft | 1/6/2009 10:57 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 92.2 | 11.16 |
| CWF-001 | 321733-019 | Soil | 2 ft | 1/6/2009 11:06 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 240 | 8.87 |
| WCF-001 | 321733-020 | Soil | 2 ft | 1/6/2009 11:10 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 314 | 8.84 |
| SEF-001 | 321733-021 | Soil | 2 ft | 1/6/2009 11:22 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 72.7 | 2.46 |
| NCF-001 | 321733-022 | Soil | 2 ft | 1/6/2009 11:33 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 32.1 | 2.74 |
| 5PT Composite | 321733-023 | Soil | | 1/6/2009 0:00 | 1/6/2009 15:23 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 485 | 6.67 |

BOPCO, L.P.
Big Eddy Unit #202
Section 24, T-21-S, R-28-E
Eddy County, New Mexico

ANALYTICAL RESULTS
XENCO LABORATORIES
Big Eddy Unit #202

Analytical Report 321733

for

Sport Environmental Services, PLLC

Project Manager: Debi Smith

BEPCO

Big Eddy Unit 202

20-JAN-09



12600 West I-20 East Odessa, Texas 79765

Texas certification numbers:

Houston, TX T104704215-08B-TX - Odessa/Midland, TX T104704400-08-TX

Florida certification numbers:

Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675
Norcross(Atlanta), GA E87429

South Carolina certification numbers:

Norcross(Atlanta), GA 98015

North Carolina certification numbers:

Norcross(Atlanta), GA 483

Houston - Dallas - San Antonio - Tampa - Miami - Latin America
Midland - Corpus Christi - Atlanta



20-JAN-09

Project Manager: **Debi Smith**
Sport Environmental Services, PLLC
502 North Big Spring Street
Midland, TX 79701

Reference: XENCO Report No: **321733**
BEPCO
Project Address:

Debi Smith:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 321733. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 321733 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron, II

Odessa Laboratory Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America



Sample Cross Reference 321733



Sport Environmental Services, PLLC, Midland, TX
BEPCO

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|------------------|---------------|-----------------------|---------------------|----------------------|
| NWF-001 | S | Jan-06-09 09:00 | 2 ft | 321733-001 |
| NEF-001 | S | Jan-06-09 09:10 | 2 ft | 321733-002 |
| SWF-001 | S | Jan-06-09 09:22 | 5 ft | 321733-003 |
| Center-001 | S | Jan-06-09 09:34 | 21 ft | 321733-004 |
| EEW1-2 Composite | S | Jan-06-09 00:00 | | 321733-007 |
| SEW1-2 Composite | S | Jan-06-09 00:00 | | 321733-010 |
| NEW1-2 Composite | S | Jan-06-09 00:00 | | 321733-013 |
| WEW1-2 Composite | S | Jan-06-09 00:00 | | 321733-016 |
| CEF-001 | S | Jan-06-09 10:49 | 11 ft | 321733-017 |
| ECF-001 | S | Jan-06-09 10:57 | 2 ft | 321733-018 |
| CWF-001 | S | Jan-06-09 11:06 | 2 ft | 321733-019 |
| WCF-001 | S | Jan-06-09 11:10 | 2 ft | 321733-020 |
| SEF-001 | S | Jan-06-09 11:22 | 2 ft | 321733-021 |
| NCF-001 | S | Jan-06-09 11:33 | 2 ft | 321733-022 |
| SPT Composite | S | Jan-06-09 00:00 | | 321733-023 |



Certificate of Analysis Summary 321733
Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit 202

Project Name: BEPCO

Date Received in Lab: Tue Jan-06-09 03 23 pm

Contact: Debi Smith

Report Date: 20-JAN-09

Project Location:

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 321733-001 | 321733-002 | 321733-003 | 321733-004 | 321733-007 | 321733-010 |
|------------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| | <i>Field Id:</i> | NWF-001 | NEF-001 | SWF-001 | Center-001 | EEW1-2 Composite | SEW1-2 Composite |
| | <i>Depth:</i> | 2 ft | 2 ft | 5 ft | 21 ft | | |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | Jan-06-09 09 00 | Jan-06-09 09 10 | Jan-06-09 09 22 | Jan-06-09 09 34 | Jan-06-09 00 00 | Jan-06-09 00 00 |
| Anions by EPA 300 | <i>Extracted:</i> | | | | | | |
| | <i>Analyzed:</i> | Jan-07-09 10 20 | Jan-07-09 10 20 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL |
| Chloride | | 140 5 26 | 109 5 46 | 1740 27 9 | 62 9 5 39 | 50 7 5 20 | 390 11 2 |
| BTEX by EPA 8021B | <i>Extracted:</i> | Jan-07-09 14 00 | Jan-07-09 14 00 |
| | <i>Analyzed:</i> | Jan-08-09 00 25 | Jan-08-09 00 49 | Jan-08-09 01 12 | Jan-08-09 01 36 | Jan-08-09 02 00 | Jan-08-09 02 24 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL |
| Benzene | | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0010 | ND 0 0011 |
| Toluene | | ND 0 0021 | ND 0 0022 | ND 0 0022 | ND 0 0022 | ND 0 0021 | ND 0 0022 |
| Ethylbenzene | | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0010 | ND 0 0011 |
| m,p-Xylenes | | ND 0 0021 | ND 0 0022 | ND 0 0022 | ND 0 0022 | ND 0 0021 | ND 0 0022 |
| o-Xylene | | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0010 | ND 0 0011 |
| Total Xylenes | | ND 0 0021 | ND 0 0022 | ND 0 0022 | ND 0 0022 | ND 0 0021 | ND 0 0022 |
| Total BTEX | | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0011 | ND 0 0010 | ND 0 0011 |
| Percent Moisture | <i>Extracted:</i> | | | | | | |
| | <i>Analyzed:</i> | Jan-07-09 14 50 | Jan-07-09 14 50 |
| | <i>Units/RL:</i> | % RL | % RL |
| Percent Moisture | | 4 92 1 00 | 8 49 1 00 | 10 37 1 00 | 7 18 1 00 | 3 78 1 00 | 10 67 1 00 |
| TPH By SW8015 Mod | <i>Extracted:</i> | Jan-07-09 09 00 | Jan-07-09 09 00 |
| | <i>Analyzed:</i> | Jan-07-09 12 45 | Jan-07-09 13 08 | Jan-07-09 13 31 | Jan-07-09 13 54 | Jan-07-09 14 17 | Jan-07-09 14 40 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL |
| C6-C12 Gasoline Range Hydrocarbons | | ND 15 8 | ND 16 4 | ND 16 7 | ND 16 2 | ND 15 6 | ND 16 8 |
| C12-C28 Diesel Range Hydrocarbons | | ND 15 8 | ND 16 4 | ND 16 7 | ND 16 2 | ND 15 6 | ND 16 8 |
| C28-C35 Oil Range Hydrocarbons | | ND 15 8 | ND 16 4 | ND 16 7 | ND 16 2 | ND 15 6 | ND 16 8 |
| Total TPH | | ND 15 8 | ND 16 4 | ND 16 7 | ND 16 2 | ND 15 6 | ND 16 8 |

This analytical report and the entire data package it represents has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

Brent Barron
 Odessa Laboratory Director



Certificate of Analysis Summary 321733
Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit 202

Contact: Debi Smith

Project Name: BEPCO

Date Received in Lab: Tue Jan-06-09 03 23 pm

Report Date: 20-JAN-09

Project Location:

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 321733-001 | 321733-002 | 321733-003 | 321733-004 | 321733-007 | 321733-010 |
|-----------------------------------|-------------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|
| | | <i>Field Id:</i> | NWF-001 | NEF-001 | SWF-001 | Center-001 | EEW1-2 Composite |
| | <i>Depth:</i> | 2 ft | 2 ft | 5 ft | 21 ft | | |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | Jan-06-09 09 00 | Jan-06-09 09 10 | Jan-06-09 09 22 | Jan-06-09 09 34 | Jan-06-09 00 00 | Jan-06-09 00 00 |
| TPH by EPA 418.1 | <i>Extracted:</i> | | | | | | |
| | <i>Analyzed:</i> | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| TPH, Total Petroleum Hydrocarbons | | ND 10 5 | ND 10 9 | ND 11 2 | ND 10 8 | ND 10 4 | ND 11 2 |

This analytical report and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

Brent Barron
 Odessa Laboratory Director



Certificate of Analysis Summary 321733
Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit 202

Contact: Debi Smith

Project Name: BEPCO

Date Received in Lab: Tue Jan-06-09 03 23 pm

Report Date: 20-JAN-09

Project Location:

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id</i> | 321733-013 | 321733-016 | 321733-017 | 321733-018 | 321733-019 | 321733-020 |
|------------------------------------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|
| | <i>Field Id</i> | NEW1-2 Composite | WEW1-2 Composite | CEF-001 | ECF-001 | CWF-001 | WCF-001 |
| | <i>Depth</i> | | | 11 ft | 2 ft | 2 ft | 2 ft |
| | <i>Matrix</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled</i> | Jan-06-09 00 00 | Jan-06-09 00 00 | Jan-06-09 10 49 | Jan-06-09 10 57 | Jan-06-09 11 06 | Jan-06-09 11 10 |
| Anions by EPA 300 | <i>Extracted</i> | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 |
| | <i>Analyzed</i> | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | | 36.4 5.08 | 244 5.48 | 156 5.32 | 92.2 5.63 | 240 5.49 | 314 11.0 |
| BTEX by EPA 8021B | <i>Extracted</i> | Jan-07-09 14 00 | Jan-07-09 14 00 | Jan-07-09 14 00 | Jan-07-09 14 00 | Jan-07-09 14 00 | Jan-07-09 14 00 |
| | <i>Analyzed</i> | Jan-08-09 02 49 | Jan-08-09 03 12 | Jan-08-09 03 36 | Jan-08-09 04 00 | Jan-08-09 05 11 | Jan-08-09 05 35 |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Benzene | | ND 0.0010 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 |
| Toluene | | ND 0.0020 | ND 0.0022 | ND 0.0021 | ND 0.0023 | ND 0.0022 | ND 0.0022 |
| Ethylbenzene | | ND 0.0010 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 |
| m,p-Xylenes | | ND 0.0020 | ND 0.0022 | ND 0.0021 | ND 0.0023 | ND 0.0022 | ND 0.0022 |
| o-Xylene | | ND 0.0010 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 |
| Total Xylenes | | ND 0.0020 | ND 0.0022 | ND 0.0021 | ND 0.0023 | ND 0.0022 | ND 0.0022 |
| Total BTEX | | ND 0.0010 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 | ND 0.0011 |
| Percent Moisture | <i>Extracted</i> | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 |
| | <i>Analyzed</i> | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 14 50 |
| | <i>Units/RL</i> | % RL | % RL | % RL | % RL | % RL | % RL |
| Percent Moisture | | 1.58 1.00 | 8.78 1.00 | 6.03 1.00 | 11.16 1.00 | 8.87 1.00 | 8.84 1.00 |
| TPH By SW8015 Mod | <i>Extracted</i> | Jan-07-09 09 00 | Jan-07-09 09 00 | Jan-07-09 09 00 | Jan-07-09 09 00 | Jan-07-09 09 00 | Jan-07-09 09 00 |
| | <i>Analyzed</i> | Jan-07-09 15 04 | Jan-07-09 15 27 | Jan-07-09 15 51 | Jan-07-09 16 14 | Jan-07-09 16 59 | Jan-07-09 17 22 |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| C6-C12 Gasoline Range Hydrocarbons | | ND 15.2 | ND 16.4 | ND 16.0 | ND 16.9 | ND 16.5 | ND 16.5 |
| C12-C28 Diesel Range Hydrocarbons | | ND 15.2 | ND 16.4 | ND 16.0 | ND 16.9 | ND 16.5 | ND 16.5 |
| C28-C35 Oil Range Hydrocarbons | | ND 15.2 | ND 16.4 | ND 16.0 | ND 16.9 | ND 16.5 | ND 16.5 |
| Total TPH | | ND 15.2 | ND 16.4 | ND 16.0 | ND 16.9 | ND 16.5 | ND 16.5 |

This analytical report and the entire data package it represents has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

Brent Barron
 Odessa Laboratory Director



Certificate of Analysis Summary 321733
Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit 202

Contact: Debi Smith

Project Location:

Project Name: BEPCO

Date Received in Lab: Tue Jan-06-09 03 23 pm

Report Date: 20-JAN-09

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id</i> | 321733-013 | 321733-016 | 321733-017 | 321733-018 | 321733-019 | 321733-020 |
|-----------------------------------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|
| | <i>Field Id</i> | NEW1-2 Composite | WEW1-2 Composite | CEF-001 | ECF-001 | CWF-001 | WCF-001 |
| | <i>Depth</i> | | | 11 ft | 2 ft | 2 ft | 2 ft |
| | <i>Matrix</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled</i> | Jan-06-09 00 00 | Jan-06-09 00 00 | Jan-06-09 10 49 | Jan-06-09 10 57 | Jan-06-09 11 06 | Jan-06-09 11 10 |
| TPH by EPA 418.1 | <i>Extracted</i> | | | | | | |
| | <i>Analyzed</i> | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 | Jan-19-09 16 27 |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| TPH, Total Petroleum Hydrocarbons | | ND 10.2 | ND 11.0 | ND 10.6 | ND 11.3 | ND 11.0 | ND 11.0 |

This analytical report and the entire data package it represents has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi



Brent Barron
Odessa Laboratory Director



Certificate of Analysis Summary 321733
Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit 202

Contact: Debi Smith

Project Name: BEPCO

Date Received in Lab: Tue Jan-06-09 03 23 pm

Report Date: 20-JAN-09

Project Location:

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id</i> | 321733-021 | 321733-022 | 321733-023 | | | |
|------------------------------------|------------------|-----------------|-----------------|-----------------|--|--|--|
| | <i>Field Id</i> | SEF-001 | NCF-001 | 5PT Composite | | | |
| | <i>Depth:</i> | 2 ft | 2 ft | | | | |
| | <i>Matrix</i> | SOIL | SOIL | SOIL | | | |
| | <i>Sampled</i> | Jan-06-09 11 22 | Jan-06-09 11 33 | Jan-06-09 00 00 | | | |
| Anions by EPA 300 | <i>Extracted</i> | | | | | | |
| | <i>Analyzed</i> | Jan-07-09 10 20 | Jan-07-09 10 20 | Jan-07-09 10 20 | | | |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | | | |
| Chloride | | 72.7 5.13 | 32.1 5.14 | 485 10.7 | | | |
| BTEX by EPA 8021B | <i>Extracted</i> | Jan-07-09 14 00 | Jan-07-09 14 00 | Jan-07-09 14 00 | | | |
| | <i>Analyzed</i> | Jan-08-09 05 59 | Jan-08-09 06 23 | Jan-08-09 06 47 | | | |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | | | |
| Benzene | | ND 0.0010 | ND 0.0010 | ND 0.0011 | | | |
| Toluene | | ND 0.0021 | ND 0.0021 | ND 0.0021 | | | |
| Ethylbenzene | | ND 0.0010 | ND 0.0010 | ND 0.0011 | | | |
| m,p-Xylenes | | ND 0.0021 | ND 0.0021 | ND 0.0021 | | | |
| o-Xylene | | ND 0.0010 | ND 0.0010 | ND 0.0011 | | | |
| Total Xylenes | | ND 0.0021 | ND 0.0021 | ND 0.0021 | | | |
| Total BTEX | | ND 0.0010 | ND 0.0010 | ND 0.0011 | | | |
| Percent Moisture | <i>Extracted</i> | | | | | | |
| | <i>Analyzed</i> | Jan-07-09 14 50 | Jan-07-09 14 50 | Jan-07-09 10 00 | | | |
| | <i>Units/RL</i> | % RL | % RL | % RL | | | |
| Percent Moisture | | 2.46 1.00 | 2.74 1.00 | 6.67 1.00 | | | |
| TPH By SW8015 Mod | <i>Extracted</i> | Jan-07-09 09 00 | Jan-07-09 09 00 | Jan-07-09 09 00 | | | |
| | <i>Analyzed</i> | Jan-07-09 17 45 | Jan-07-09 18 08 | Jan-07-09 18 32 | | | |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | | | |
| C6-C12 Gasoline Range Hydrocarbons | | ND 15.4 | ND 15.4 | ND 16.1 | | | |
| C12-C28 Diesel Range Hydrocarbons | | ND 15.4 | ND 15.4 | ND 16.1 | | | |
| C28-C35 Oil Range Hydrocarbons | | ND 15.4 | ND 15.4 | ND 16.1 | | | |
| Total TPH | | ND 15.4 | ND 15.4 | ND 16.1 | | | |

This analytical report and the entire data package it represents has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi


 Brent Barron
 Odessa Laboratory Director



Certificate of Analysis Summary 321733
 Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit 202

Contact: Debi Smith

Project Name: BEPCO

Date Received in Lab: Tue Jan-06-09 03 23 pm

Report Date: 20-JAN-09

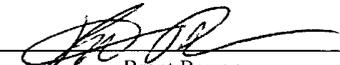
Project Location:

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id.</i> | 321733-021 | 321733-022 | 321733-023 | | | |
|-----------------------------------|-------------------|-----------------|-----------------|-----------------|--|--|--|
| | <i>Field Id</i> | SEF-001 | NCF-001 | SPT Composite | | | |
| | <i>Depth</i> | 2 ft | 2 ft | | | | |
| | <i>Matrix</i> | SOIL | SOIL | SOIL | | | |
| | <i>Sampled</i> | Jan-06-09 11 22 | Jan-06-09 11 33 | Jan-06-09 00 00 | | | |
| TPH by EPA 418.1 | <i>Extracted.</i> | Jan-19-09 17 22 | Jan-19-09 17 22 | Jan-19-09 17 22 | | | |
| | <i>Analyzed</i> | Jan-19-09 17 22 | Jan-19-09 17 22 | Jan-19-09 17 22 | | | |
| | <i>Units/RL</i> | mg/kg RL | mg/kg RL | mg/kg RL | | | |
| TPH, Total Petroleum Hydrocarbons | | ND 10 3 | ND 10 3 | ND 10 7 | | | |

This analytical report and the entire data package it represents has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi


 Brent Barron
 Odessa Laboratory Director



Flagging Criteria



- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the MQL and above the SQL.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

* Outside XENCO's scope of NELAC Accreditation.

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

| | | |
|---|----------------|----------------|
| 4143 Greenbriar Dr, Stafford, Tx 77477 | Phone | Fax |
| 9701 Harry Hines Blvd , Dallas, TX 75220 | (281) 240-4200 | (281) 240-4280 |
| 5332 Blackberry Drive, San Antonio TX 78238 | (214) 902 0300 | (214) 351-9139 |
| 2505 North Falkenburg Rd, Tampa, FL 33619 | (210) 509-3334 | (210) 509-3335 |
| 5757 NW 158th St, Miami Lakes, FL 33014 | (813) 620-2000 | (813) 620-2033 |
| 12600 West I-20 East, Odessa, TX 79765 | (305) 823-8500 | (305) 823-8555 |
| 842 Cantwell Lane, Corpus Christi, TX 78408 | (432) 563-1800 | (432) 563-1713 |
| | (361) 884-0371 | (361) 884-9116 |



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745824

Sample: 321733-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0342 | 0.0300 | 114 | 80-120 | |
| 4-Bromofluorobenzene | 0.0229 | 0.0300 | 76 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0283 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0313 | 0.0300 | 104 | 80-120 | |

Lab Batch #: 745824

Sample: 321733-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0293 | 0.0300 | 98 | 80-120 | |
| 4-Bromofluorobenzene | 0.0323 | 0.0300 | 108 | 80-120 | |

Lab Batch #: 745824

Sample: 321733-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0342 | 0.0300 | 114 | 80-120 | |
| 4-Bromofluorobenzene | 0.0225 | 0.0300 | 75 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0223 | 0.0300 | 74 | 80-120 | * |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745824

Sample: 321733-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0336 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0219 | 0.0300 | 73 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0334 | 0.0300 | 111 | 80-120 | |
| 4-Bromofluorobenzene | 0.0197 | 0.0300 | 66 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0339 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0208 | 0.0300 | 69 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0340 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0204 | 0.0300 | 68 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-016 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0336 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0216 | 0.0300 | 72 | 80-120 | * |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745824

Sample: 321733-017 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0340 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0197 | 0.0300 | 66 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-018 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0339 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0191 | 0.0300 | 64 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-019 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0191 | 0.0300 | 64 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-020 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0341 | 0.0300 | 114 | 80-120 | |
| 4-Bromofluorobenzene | 0.0192 | 0.0300 | 64 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-021 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0192 | 0.0300 | 64 | 80-120 | * |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745824

Sample: 321733-022 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0334 | 0.0300 | 111 | 80-120 | |
| 4-Bromofluorobenzene | 0.0182 | 0.0300 | 61 | 80-120 | * |

Lab Batch #: 745824

Sample: 321733-023 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0339 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0185 | 0.0300 | 62 | 80-120 | * |

Lab Batch #: 745824

Sample: 522540-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0304 | 0.0300 | 101 | 80-120 | |
| 4-Bromofluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |

Lab Batch #: 745824

Sample: 522540-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0344 | 0.0300 | 115 | 80-120 | |
| 4-Bromofluorobenzene | 0.0239 | 0.0300 | 80 | 80-120 | |

Lab Batch #: 745824

Sample: 522540-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0301 | 0.0300 | 100 | 80-120 | |
| 4-Bromofluorobenzene | 0.0343 | 0.0300 | 114 | 80-120 | |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745795

Sample: 321733-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane | 95.1 | 100 | 95 | 70-135 | |
| o-Terphenyl | 47.7 | 50.0 | 95 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane | 93.5 | 100 | 94 | 70-135 | |
| o-Terphenyl | 47.3 | 50.0 | 95 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane | 114 | 100 | 114 | 70-135 | |
| o-Terphenyl | 60.7 | 50.0 | 121 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane | 110 | 100 | 110 | 70-135 | |
| o-Terphenyl | 53.0 | 50.0 | 106 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane | 93.4 | 100 | 93 | 70-135 | |
| o-Terphenyl | 47.6 | 50.0 | 95 | 70-135 | |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745795

Sample: 321733-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 92.9 | 100 | 93 | 70-135 | |
| o-Terphenyl | 47.2 | 50.0 | 94 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 93.8 | 100 | 94 | 70-135 | |
| o-Terphenyl | 46.6 | 50.0 | 93 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 89.6 | 100 | 90 | 70-135 | |
| o-Terphenyl | 45.5 | 50.0 | 91 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 87.1 | 100 | 87 | 70-135 | |
| o-Terphenyl | 42.6 | 50.0 | 85 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-016 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 94.6 | 100 | 95 | 70-135 | |
| o-Terphenyl | 47.5 | 50.0 | 95 | 70-135 | |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745795

Sample: 321733-017 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1-Chlorooctane | 94.8 | 100 | 95 | 70-135 | |
| o-Terphenyl | 47.5 | 50.0 | 95 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-018 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1-Chlorooctane | 96.5 | 100 | 97 | 70-135 | |
| o-Terphenyl | 48.6 | 50.0 | 97 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-019 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1-Chlorooctane | 97.3 | 100 | 97 | 70-135 | |
| o-Terphenyl | 48.6 | 50.0 | 97 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-020 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1-Chlorooctane | 97.3 | 100 | 97 | 70-135 | |
| o-Terphenyl | 48.9 | 50.0 | 98 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-021 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1-Chlorooctane | 96.5 | 100 | 97 | 70-135 | |
| o-Terphenyl | 47.7 | 50.0 | 95 | 70-135 | |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Form 2 - Surrogate Recoveries

Project Name: BEPCO

Work Orders : 321733,

Project ID: Big Eddy Unit 202

Lab Batch #: 745795

Sample: 321733-022 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 93.4 | 100 | 93 | 70-135 | |
| o-Terphenyl | 46.2 | 50.0 | 92 | 70-135 | |

Lab Batch #: 745795

Sample: 321733-023 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 98.6 | 100 | 99 | 70-135 | |
| o-Terphenyl | 49.3 | 50.0 | 99 | 70-135 | |

Lab Batch #: 745795

Sample: 522530-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 110 | 100 | 110 | 70-135 | |
| o-Terphenyl | 56.5 | 50.0 | 113 | 70-135 | |

Lab Batch #: 745795

Sample: 522530-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 93.9 | 100 | 94 | 70-135 | |
| o-Terphenyl | 47.6 | 50.0 | 95 | 70-135 | |

Lab Batch #: 745795

Sample: 522530-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

| SURROGATE RECOVERY STUDY | | | | | |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | 108 | 100 | 108 | 70-135 | |
| o-Terphenyl | 51.9 | 50.0 | 104 | 70-135 | |

** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes



Blank Spike Recovery



Project Name: BEPCO

Work Order #: 321733

Project ID:

Big Eddy Unit 202

Lab Batch #: 745763

Sample: 745763-1-BKS

Matrix: Solid

Date Analyzed: 01/07/2009

Date Prepared: 01/07/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

BLANK /BLANK SPIKE RECOVERY STUDY

| Anions by EPA 300 Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-------------------------------|---------------------|--------------------|---------------------------|-----------------------|----------------------|-------|
| Chloride | ND | 10.0 | 9.76 | 98 | 90-110 | |

Blank Spike Recovery [D] = 100*[C]/[B]

All results are based on MDL and validated for QC purposes



BS / BSD Recoveries



Project Name: BEPCO

Work Order #: 321733

Project ID: Big Eddy Unit 202

Analyst: ASA

Date Prepared: 01/07/2009

Date Analyzed: 01/07/2009

Lab Batch ID: 745824

Sample: 522540-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes | | | | | | | | | | | |
| Benzene | ND | 0 1000 | 0 1006 | 101 | 0 1 | 0 1012 | 101 | 1 | 70-130 | 35 | |
| Toluene | ND | 0 1000 | 0 0973 | 97 | 0 1 | 0 0976 | 98 | 0 | 70-130 | 35 | |
| Ethylbenzene | ND | 0 1000 | 0 1015 | 102 | 0 1 | 0 1022 | 102 | 1 | 71-129 | 35 | |
| m,p-Xylenes | ND | 0 2000 | 0 2072 | 104 | 0 2 | 0 2073 | 104 | 0 | 70-135 | 35 | |
| o-Xylene | ND | 0 1000 | 0 1006 | 101 | 0 1 | 0 1004 | 100 | 0 | 71-133 | 35 | |

Analyst: ASA

Date Prepared: 01/19/2009

Date Analyzed: 01/19/2009

Lab Batch ID: 746881

Sample: 746881-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes | | | | | | | | | | | |
| TPH, Total Petroleum Hydrocarbons | ND | 2500 | 2500 | 100 | 2500 | 2420 | 97 | 3 | 65-135 | 35 | |

Relative Percent Difference RPD = 200*((C-F)/(C+F))

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes

Project Name: BEPCO

Work Order #: 321733

Project ID: Big Eddy Unit 202

Analyst: ASA

Date Prepared: 01/19/2009

Date Analyzed: 01/19/2009

Lab Batch ID: 746925

Sample: 746925-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes | | | | | | | | | | | |
| TPH, Total Petroleum Hydrocarbons | ND | 2500 | 2200 | 88 | 2500 | 2250 | 90 | 2 | 65-135 | 35 | |

Analyst: BHW

Date Prepared: 01/07/2009

Date Analyzed: 01/07/2009

Lab Batch ID: 745795

Sample: 522530-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes | | | | | | | | | | | |
| C6-C12 Gasoline Range Hydrocarbons | ND | 1000 | 924 | 92 | 1000 | 903 | 90 | 2 | 70-135 | 35 | |
| C12-C28 Diesel Range Hydrocarbons | ND | 1000 | 953 | 95 | 1000 | 934 | 93 | 2 | 70-135 | 35 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries



Project Name: BEPCO

Work Order #: 321733

Lab Batch #: 745763

Project ID: Big Eddy Unit 202

Date Analyzed: 01/07/2009

Date Prepared: 01/07/2009

Analyst: LATCOR

QC- Sample ID: 321733-001 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

MATRIX / MATRIX SPIKE RECOVERY STUDY

| Inorganic Anions by EPA 300 | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
|-----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Analytes | | | | | | |
| Chloride | 140 | 105 | 268 | 122 | 80-120 | X |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
 Relative Percent Difference [E] = 200*(C-A)/(C+B)
 All Results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: BEPCO

Work Order #: 321733

Project ID: Big Eddy Unit 202

Lab Batch ID: 745824

QC- Sample ID: 321733-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 01/08/2009

Date Prepared: 01/07/2009

Analyst: ASA

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Benzene | ND | 0 1052 | 0 0851 | 81 | 0 1052 | 0 0884 | 84 | 4 | 70-130 | 35 | |
| Toluene | ND | 0 1052 | 0 0813 | 77 | 0 1052 | 0 0827 | 79 | 3 | 70-130 | 35 | |
| Ethylbenzene | ND | 0 1052 | 0 0846 | 80 | 0 1052 | 0 0845 | 80 | 0 | 71-129 | 35 | |
| m,p-Xylenes | ND | 0 2103 | 0 1686 | 80 | 0 2103 | 0 1706 | 81 | 1 | 70-135 | 35 | |
| o-Xylene | ND | 0 1052 | 0 0806 | 77 | 0 1052 | 0 0822 | 78 | 1 | 71-133 | 35 | |

Lab Batch ID: 746881

QC- Sample ID: 321733-023 S

Batch #: 1 Matrix: Soil

Date Analyzed: 01/19/2009

Date Prepared: 01/19/2009

Analyst: ASA

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| TPH, Total Petroleum Hydrocarbons | ND | 2680 | 2750 | 103 | 2680 | 2720 | 101 | 2 | 65-135 | 35 | |

Lab Batch ID: 746925

QC- Sample ID: 321733-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 01/19/2009

Date Prepared: 01/19/2009

Analyst: ASA

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| TPH, Total Petroleum Hydrocarbons | ND | 2630 | 2310 | 88 | 2630 | 2380 | 90 | 2 | 65-135 | 35 | |

Matrix Spike Percent Recovery $[D] = 100*(C-A)/B$
Relative Percent Difference $RPD = 200*|(C-F)/(C+F)|$

Matrix Spike Duplicate Percent Recovery $[G] = 100*(F-A)/E$

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit



Form 3 - MS / MSD Recoveries



Project Name: BEPCO

Work Order #: 321733

Project ID: Big Eddy Unit 202

Lab Batch ID: 745795

QC- Sample ID: 321733-002 S

Batch #: 1 Matrix: Soil

Date Analyzed: 01/07/2009

Date Prepared: 01/07/2009

Analyst: BHW

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|------------------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| | C6-C12 Gasoline Range Hydrocarbons | ND | 1090 | 1030 | 94 | 1090 | 1000 | 92 | 2 | 70-135 | 35 |
| C12-C28 Diesel Range Hydrocarbons | ND | 1090 | 1060 | 97 | 1090 | 1050 | 96 | 1 | 70-135 | 35 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit



Sample Duplicate Recovery



Project Name: BEPCO

Work Order #: 321733

Lab Batch #: 745763
Date Analyzed: 01/07/2009
QC- Sample ID: 321733-001 D
Reporting Units: mg/kg

Date Prepared: 01/07/2009
Batch #: 1

Project ID: Big Eddy Unit 202
Analyst: LATCOR
Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300 | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte | | | | | |
| Chloride | 140 | 146 | 4 | 20 | |

Lab Batch #: 745747
Date Analyzed: 01/07/2009
QC- Sample ID: 321733-001 D
Reporting Units: %

Date Prepared: 01/07/2009
Batch #: 1

Analyst: BEV
Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte | | | | | |
| Percent Moisture | 4.92 | 5.42 | 10 | 20 | |

Lab Batch #: 745803
Date Analyzed: 01/07/2009
QC- Sample ID: 321755-007 D
Reporting Units: %

Date Prepared: 01/07/2009
Batch #: 1

Analyst: WRU
Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte | | | | | |
| Percent Moisture | ND | ND | NC | 20 | |

Spike Relative Difference RPD $200 * |(B-A)/(B+A)|$
All Results are based on MDL and validated for QC purposes

Environmental Lab of Texas

A Xenco Laboratories Company

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West 120 East
Odessa, Texas 79765

Phone 432-563-1800
Fax 432-563-1713

202

Project Manager: Debi S. Smith
 Company Name: Sport Environmental
 Company Address: _____
 City/State/Zip: _____
 Telephone No: _____
 Sampler Signature: [Signature]
 Project Name: Risk 01
 Project # Dir, Eddy Unit 202
 Project Loc: _____

PO # _____
 Report Format: Standard TRRP NPDES
 Fax No: _____
 e-mail: _____

| Lab # (lab use only) | FIELD CODE | Beginning Depth | Ending Depth | Date Sampled | Time Sampled | Field Filtered | Total # Containers | Ice | HNO ₃ | HCl | H ₂ SO ₄ | MCH | Na ₂ S O ₄ | None | Other (Specify) | Matrix | Preservation & # of Containers | Analyte For | ICLIP TOTAL | Standard TAT |
|----------------------|------------|-----------------|--------------|--------------|--------------|----------------|--------------------|-----|------------------|-----|--------------------------------|-----|----------------------------------|------|-----------------|-----------------------------|--------------------------------|-------------|-------------|---------------------------------------|
| 14 | 10201-001 | 4' | 4' | 1-6-04 | 10:26 | | 1 | X | | | | | | | | SW - Groundwater - Screened | | | | RUSH TAT (Per Schedule 24 hrs 72 hrs) |
| 15 | 10202-001 | 4' | 4' | | 10:44 | | 1 | | | | | | | | | SW - Groundwater - Screened | | | | |
| 17 | 02F-001 | 2' | 2' | | 10:54 | | 1 | | | | | | | | | SW - Groundwater - Screened | | | | |
| 18 | 02F-001 | 2' | 2' | | 11:06 | | 1 | | | | | | | | | SW - Groundwater - Screened | | | | |
| 19 | 02F-001 | 2' | 2' | | 11:10 | | 1 | | | | | | | | | SW - Groundwater - Screened | | | | |
| 20 | 02F-001 | 2' | 2' | | 11:26 | | 1 | | | | | | | | | SW - Groundwater - Screened | | | | |
| 21 | 02F-001* | 2' | 2' | | 11:33 | | 1 | | | | | | | | | SW - Groundwater - Screened | | | | |
| 22 | 02F-001 | | | | | | | | | | | | | | | SW - Groundwater - Screened | | | | |
| 23 | 02F-001* | | | | | | | | | | | | | | | SW - Groundwater - Screened | | | | |

Special Instructions: Risk 01

Requested by: [Signature] Date: 1-6-04 Time: 3:23

Received by: _____ Date: _____ Time: _____

Requested by: _____ Date: _____ Time: _____

Received by: Andrea Sam Date: 1-6-04 Time: 15:23

Temperature Upon Receipt: 00 °C

Laboratory Comments:
 Sample Containers Intact? Y N
 VOCs Free of Headspace? Y N
 Labels on containers? Y N
 Custody seals on containers? Y N
 Custody seals on coolers? Y N
 Sample Hand Delivered? Y N
 by Sampler/Client Rep? Y N
 by FedEx? Y N
 by DHL? Y N
 Temperature Upon Receipt: 00 °C

Environmental Lab of Texas
 Variance/ Corrective Action Report- Sample Log-In

Client at ^{on} Det Sport Env
 Date/ Time 10/09 1:23
 Lab ID # 321733
 Initials at

Sample Receipt Checklist

| | | | | Client Initials |
|--|-----|----|--------------------------|-----------------|
| #1 Temperature of container/ cooler? | Yes | No | 02 °C | |
| #2 Shipping container in good condition? | Yes | No | | |
| #3 Custody Seals intact on shipping container/ cooler? | Yes | No | Not Present | |
| #4 Custody Seals intact on sample bottles/ container? | Yes | No | Not Present | |
| #5 Chain of Custody present? | Yes | No | | |
| #6 Sample instructions complete of Chain of Custody? | Yes | No | | |
| #7 Chain of Custody signed when relinquished/ received? | Yes | No | | |
| #8 Chain of Custody agrees with sample label(s)? | Yes | No | ID written on Cont / Ltd | |
| #9 Container label(s) legible and intact? | Yes | No | Not Applicable | |
| #10 Sample matrix/ properties agree with Chain of Custody? | Yes | No | | |
| #11 Containers supplied by ELOT? | Yes | No | | |
| #12 Samples in proper container/ bottle? | Yes | No | See Below | |
| #13 Samples properly preserved? | Yes | No | See Below | |
| #14 Sample bottles intact? | Yes | No | | |
| #15 Preservations documented on Chain of Custody? | Yes | No | | |
| #16 Containers documented on Chain of Custody? | Yes | No | | |
| #17 Sufficient sample amount for indicated test(s)? | Yes | No | See Below | |
| #18 All samples received within sufficient hold time? | Yes | No | See Below | |
| #19 Subcontract of sample(s)? | Yes | No | Not Applicable | |
| #20 VOC samples have zero headspace? | Yes | No | Not Applicable | |

Variance Documentation

Contact _____ Contacted by _____ Date/ Time _____

Regarding _____

Corrective Action Taken

- Check all that Apply
- See attached e-mail/ fax
 - Client understands and would like to proceed with analysis
 - Cooling process had begun shortly after sampling event

Analytical Report 322075

for

Sport Environmental Services, PLLC

Project Manager: Debi Smith

BEPCO

Big Eddy Unit # 202

09-JAN-09



12600 West I-20 East Odessa, Texas 79765

Texas certification numbers:

Houston, TX T104704215-08B-TX - Odessa/Midland, TX T104704400-08-TX

Florida certification numbers:

Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675
Norcross(Atlanta), GA E87429

South Carolina certification numbers:

Norcross(Atlanta), GA 98015

North Carolina certification numbers:

Norcross(Atlanta), GA 483

Houston - Dallas - San Antonio - Tampa - Miami - Latin America
Midland - Corpus Christi - Atlanta



09-JAN-09

Project Manager: **Debi Smith**
Sport Environmental Services, PLLC
502 North Big Spring Street
Midland, TX 79701

Reference: XENCO Report No: **322075**
BEPCO
Project Address:

Debi Smith:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 322075. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 322075 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron, II

Odessa Laboratory Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America



Sample Cross Reference 322075



Sport Environmental Services, PLLC, Midland, TX
BEPCO

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|------------------|---------------|-----------------------|---------------------|----------------------|
| SWF-002 | S | Jan-08-09 14.30 | 7 ft | 322075-001 |



Certificate of Analysis Summary 322075
Sport Environmental Services, PLLC, Midland, TX



Project Id: Big Eddy Unit # 202

Project Name: BEPCO

Date Received in Lab: Fri Jan-09-09 12:37 pm

Contact: Debi Smith

Report Date: 09-JAN-09

Project Location:

Project Manager: Brent Barron, II

| | | | | | | |
|---------------------------|------------------|-----------------|--|--|--|--|
| Analysis Requested | <i>Lab Id</i> | 322075-001 | | | | |
| | <i>Field Id:</i> | SWF-002 | | | | |
| | <i>Depth</i> | 7 ft | | | | |
| | <i>Matrix</i> | SOIL | | | | |
| | <i>Sampled</i> | Jan-08-09 14:30 | | | | |
| Anions by EPA 300 | <i>Extracted</i> | | | | | |
| | <i>Analyzed</i> | Jan-09-09 16:16 | | | | |
| | <i>Units/RL</i> | mg/kg RL | | | | |
| Chloride | | 190 5.67 | | | | |
| Percent Moisture | <i>Extracted</i> | | | | | |
| | <i>Analyzed</i> | Jan-09-09 13:10 | | | | |
| | <i>Units/RL</i> | % RL | | | | |
| Percent Moisture | | 11.78 1.00 | | | | |

This analytical report and the entire data package it represents has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warrants to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi


 Brent Barron
 Odessa Laboratory Director



Flagging Criteria



- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the MQL and above the SQL.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

* Outside XENCO's scope of NELAC Accreditation.

*Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.
 Certified and approved by numerous States and Agencies
 A Small Business and Minority Status Company that delivers SERVICE and QUALITY*

Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

| | Phone | Fax |
|---|----------------|----------------|
| 4143 Greenbriar Dr, Stafford, Tx 77477 | (281) 240-4200 | (281) 240-4280 |
| 9701 Harry Hines Blvd , Dallas, TX 75220 | (214) 902 0300 | (214) 351-9139 |
| 5332 Blackberry Drive, San Antonio TX 78238 | (210) 509-3334 | (210) 509-3335 |
| 2505 North Falkenburg Rd, Tampa, FL 33619 | (813) 620-2000 | (813) 620-2033 |
| 5757 NW 158th St, Miami Lakes, FL 33014 | (305) 823-8500 | (305) 823-8555 |
| 12600 West I-20 East, Odessa, TX 79765 | (432) 563-1800 | (432) 563-1713 |
| 842 Cantwell Lane, Corpus Christi, TX 78408 | (361) 884-0371 | (361) 884-9116 |



Blank Spike Recovery



Project Name: BEPCO

Work Order #: 322075

Project ID:

Big Eddy Unit # 202

Lab Batch #: 746038

Sample: 746038-1-BKS

Matrix: Solid

Date Analyzed: 01/09/2009

Date Prepared: 01/09/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

BLANK /BLANK SPIKE RECOVERY STUDY

| Anions by EPA 300 Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloride | ND | 10.0 | 10.2 | 102 | 90-110 | |

Blank Spike Recovery [D] = 100*[C]/[B]

All results are based on MDL and validated for QC purposes



Form 3 - MS Recoveries



Project Name: BEPCO

Work Order #: 322075

Lab Batch #: 746038

Project ID: Big Eddy Unit # 202

Date Analyzed: 01/09/2009

Date Prepared: 01/09/2009

Analyst: LATCOR

QC- Sample ID: 322011-001 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

MATRIX / MATRIX SPIKE RECOVERY STUDY

| Inorganic Anions by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
|---|--------------------------|-----------------|--------------------------|--------|-------------------|--------|
| | Chloride | 113 | 100 | 103 | 92 | 80-120 |

Matrix Spike Percent Recovery [D] = $100 \cdot (C-A)/B$
 Relative Percent Difference [E] = $200 \cdot (C-A)/(C+B)$
 All Results are based on MDL and Validated for QC Purposes



Sample Duplicate Recovery



Project Name: BEPCO

Work Order #: 322075

Lab Batch #: 746038
Date Analyzed: 01/09/2009
QC- Sample ID: 322011-001 D
Reporting Units: mg/kg

Date Prepared: 01/09/2009
Batch #: 1

Project ID: Big Eddy Unit # 202
Analyst: LATCOR
Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300 | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte | | | | | |
| Chloride | 11.3 | 9.46 | 18 | 20 | |

Lab Batch #: 746041
Date Analyzed: 01/09/2009
QC- Sample ID: 322010-001 D
Reporting Units: %

Date Prepared: 01/09/2009
Batch #: 1

Analyst: BEV
Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte | | | | | |
| Percent Moisture | 2.28 | 2.15 | 6 | 20 | |

Spike Relative Difference RPD $200 * |(B-A)/(B+A)|$
All Results are based on MDL and validated for QC purposes

Environmental Lab of Texas

A. Kinco Laboratories Company

12600 West I-20 East
Odessa, Texas 79765

Phone 432-563-1800
Fax 432-563-1713

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

Project Manager: Debi S. Smith
 Company Name: Spart Environmental
 Company Address: 502 N. Big Spring
 City/State/Zip: Middland TX
 Project Name: BOPCC - Bay Eddy Unit #
 Project #: 202
 Project Loc: _____
 PO #: _____
 Telephone No: _____
 Sampler Signature: [Signature]
 Report Format: Standard TRAP NPDES

| LAB # (lab use only) | FIELD CODE | Beginning Depth | Ending Depth | Date Sampled | Time Sampled | Total # of Containers | Field Filled | Matrix | Preservation # of Containers | Analyte For |
|----------------------|------------|-----------------|--------------|--------------|--------------|-----------------------|--------------|--------|------------------------------|---|
| 01 | SUE-02 | 71 | 148.09 | 1430 | | 1 | | S | 1 | TPH 4181 8015M 8019B TPH TX 1005 TX 1008 Chlorine (Ca Mg Na K) Arsenic (As) SO4 (Acidity) Sulfate / ESP / CEC Metals As Ag Ba Cd Cr Pb Hg Sb Volatiles Semivolatiles BTEX 8021B/8030 or BTEX 8250 RFL NORM RUSH TAT (Pre-Schedule) 8271a |

Special Instructions: Rush CI Verbal 631-401 Mark

Requisitioned by: [Signature] Date: 1/9/08 Time: 1237

Received by: _____ Date: _____ Time: _____

Requisitioned by: _____ Date: _____ Time: _____

Received by: [Signature] Date: 1/17/08 Time: 1437

Temperature Upon Receipt: 16.0 °C

Laboratory Comments:
 Sample Containers Intact? (X)
 VOCs Free of HeadSpace? (X)
 Labels on containers? (X) (X)
 Custody seals on container(s)? (X)
 Sample Hand Delivered? (X)
 by [Signature] UPS (X) DHL (X) FedEx (X) Lone Star (X)
 by [Signature] (X) (X) (X)
 Temperature: 16.0 °C

Environmental Lab of Texas
Variance/ Corrective Action Report- Sample Log-In

Client Spart Env
Date/ Time 1/10/12 3P
Lab ID# 37701
Initials UL

Sample Receipt Checklist

| | Yes | No | Client Initials |
|--|-----|----|--------------------------|
| #1 Temperature of container/ cooler? | Yes | No | 100 °C |
| #2 Shipping container in good condition? | Yes | No | |
| #3 Custody Seals intact on shipping container/ cooler? | Yes | No | Not Present |
| #4 Custody Seals intact on sample bottles/ container? | Yes | No | Not Present |
| #5 Chain of Custody present? | Yes | No | |
| #6 Sample instructions complete of Chain of Custody? | Yes | No | |
| #7 Chain of Custody signed when relinquished/ received? | Yes | No | |
| #8 Chain of Custody agrees with sample label(s)? | Yes | No | ID written on Cont / Lid |
| #9 Container label(s) legible and intact? | Yes | No | Not Applicable |
| #10 Sample matrix/ properties agree with Chain of Custody? | Yes | No | |
| #11 Containers supplied by EL0T? | Yes | No | |
| #12 Samples in proper container/ bottle? | Yes | No | See Below |
| #13 Samples properly preserved? | Yes | No | See Below |
| #14 Sample bottles intact? | Yes | No | |
| #15 Preservations documented on Chain of Custody? | Yes | No | |
| #16 Containers documented on Chain of Custody? | Yes | No | |
| #17 Sufficient sample amount for indicated test(s)? | Yes | No | See Below |
| #18 All samples received within sufficient hold time? | Yes | No | See Below |
| #19 Subcontract of sample(s)? | Yes | No | Not Applicable |
| #20 VOC samples have zero headspace? | Yes | No | Not Applicable |

Variance Documentation

Contact _____ Contacted by _____ Date/ Time _____

Regarding _____

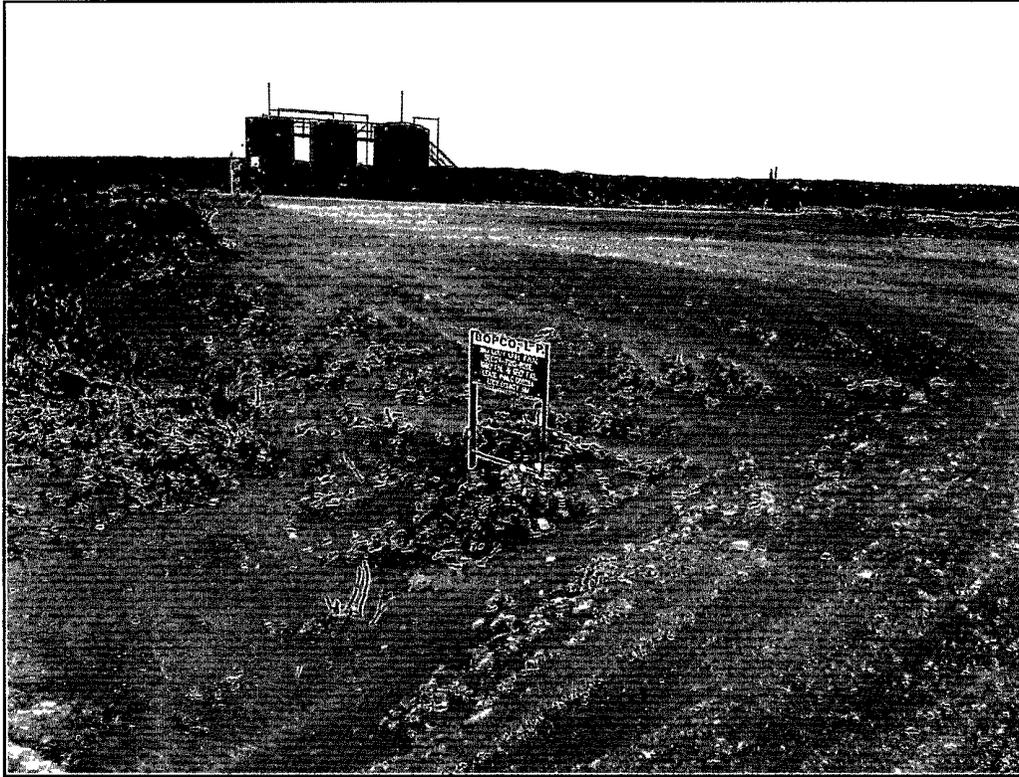
Corrective Action Taken _____

- Check all that Apply
- See attached e-mail/ fax
 - Client understands and would like to proceed with analysis
 - Cooling process had begun shortly after sampling event

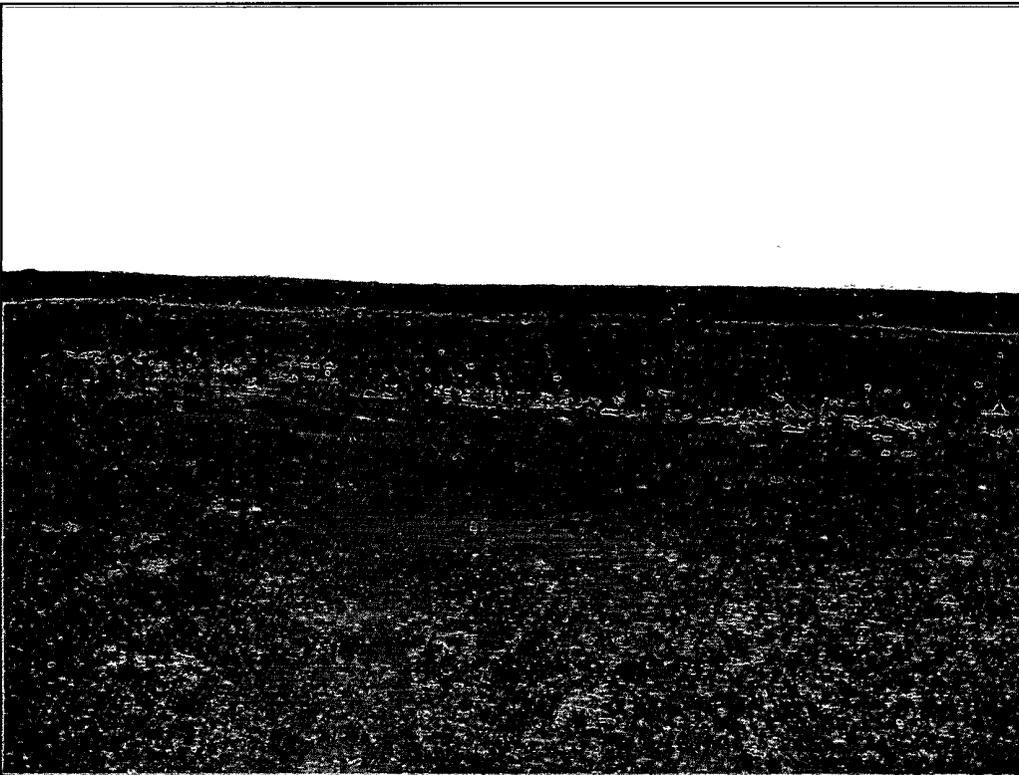
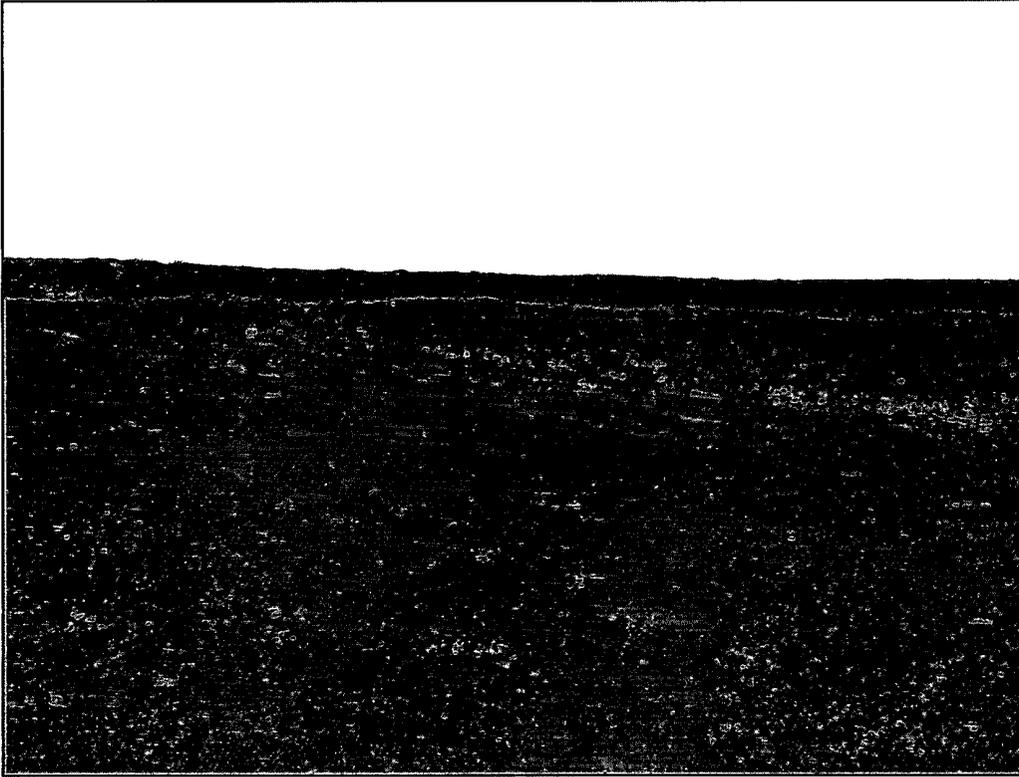
BOPCO, L.P.
Big Eddy Unit #202
Section 24, T-21-S, R-28-E
Eddy County, New Mexico

SITE PHOTOGRAPHS
TAKEN March 11, 2009
Big Eddy Unit #202

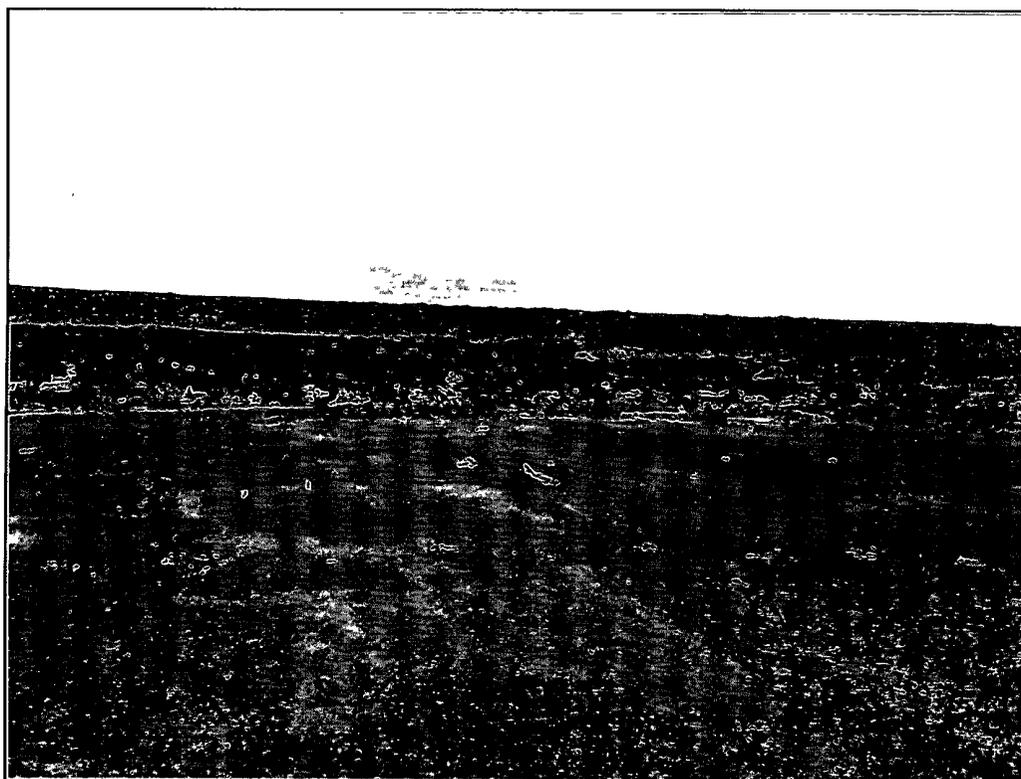
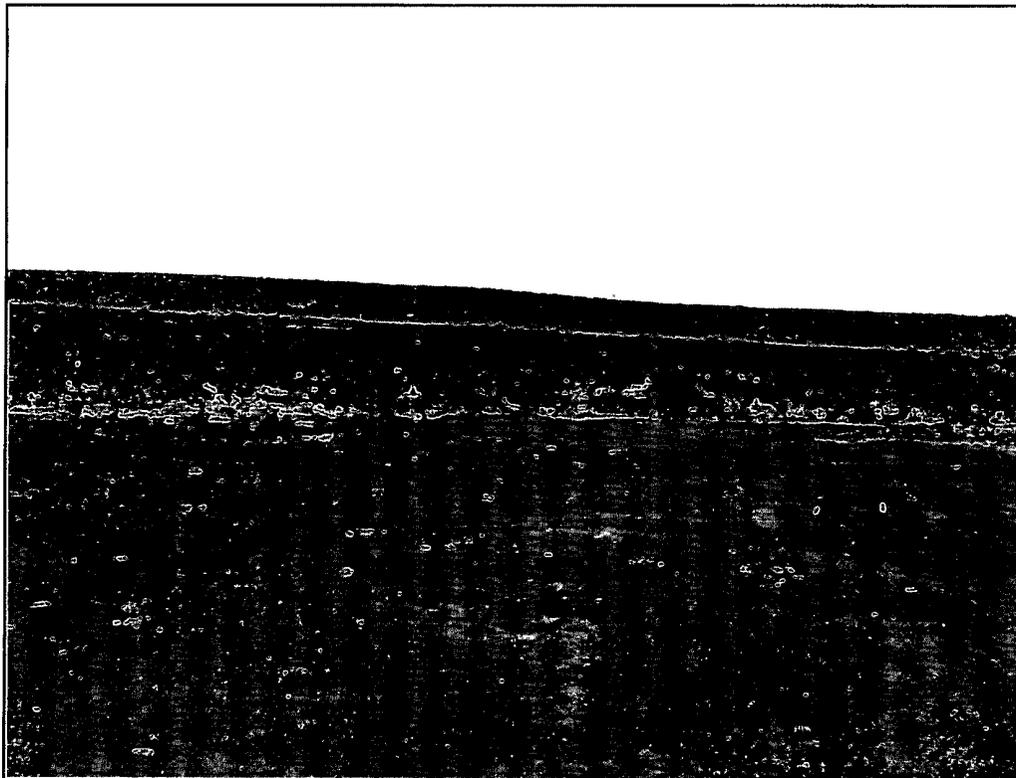
BOPCO, LP – Big Eddy Unit #202
Site Photographs taken March 11, 2009
(p. 1 of 4)



BOPCO, LP – Big Eddy Unit #202
Site Photographs taken March 11, 2009
(p. 2 of 4)



BOPCO, LP – Big Eddy Unit #202
Site Photographs taken March 11, 2009
(p. 3 of 4)



BOPCO, LP – Big Eddy Unit #202
Site Photographs taken March 11, 2009
(p. 4 of 4)

