

Rec'd 4/6/09

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

Form C-144  
July 21, 2008

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: Poker Lake Unit #276	
API Number: 30-015-35137	OCD Permit Number: 208260
U/L or Qtr/Qtr: NESW	Section 13
Township 24S	Range 29E
County: EDDY	
Center of Proposed Design: Latitude N 32.219389	Longitude W 103.935917
NAD <input type="checkbox"/> 1927 <input checked="" type="checkbox"/> 1983	
Surface Owner: <input checked="" type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Private <input type="checkbox"/> Tribal Trust or Indian Allotment	

2	
<input checked="" type="checkbox"/> <b>Pit:</b> Subsection F or G of 19.15.17.11 NMAC	
Temporary <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover	
<input type="checkbox"/> Permanent <input type="checkbox"/> Emergency <input type="checkbox"/> Cavitation <input type="checkbox"/> P&A	
<input checked="" type="checkbox"/> Lined <input type="checkbox"/> Unlined	Liner type: Thickness mil <input checked="" type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other
<input type="checkbox"/> String-Reinforced	
Liner Seams <input checked="" type="checkbox"/> Welded <input type="checkbox"/> Factory <input type="checkbox"/> Other	Volume: bbl Dimensions L x W x D

3	
<input type="checkbox"/> <b>Closed-loop System:</b> Subsection H of 19.15.17.11 NMAC	
Type of Operation <input type="checkbox"/> P&A <input type="checkbox"/> Drilling a new well <input type="checkbox"/> Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)	
<input type="checkbox"/> Drying Pad <input type="checkbox"/> Above Ground Steel Tanks <input type="checkbox"/> Haul-off Bins <input type="checkbox"/> Other	
<input type="checkbox"/> Lined <input type="checkbox"/> Unlined	Liner type: Thickness mil <input type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other
Liner Seams <input type="checkbox"/> Welded <input type="checkbox"/> Factory <input type="checkbox"/> Other	

4	
<input type="checkbox"/> <b>Below-grade tank:</b> Subsection I of 19.15.17.11 NMAC	
Volume	bbl Type of fluid:
Tank Construction material	
<input type="checkbox"/> Secondary containment with leak detection <input type="checkbox"/> Visible sidewalls liner, 6-inch lift and automatic overflow shut-off	
<input type="checkbox"/> Visible sidewalls and liner <input type="checkbox"/> Visible sidewalls only <input type="checkbox"/> Other	
Liner type: Thickness	mil <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other

5	
<input type="checkbox"/> <b>Alternative Method:</b>	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	

Form C-144  
*Final Closure 11/14/08*

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.

- |  |  |
|--|--|
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells   |  |
| 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).  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - Topographic map; Visual inspection (certification) of the proposed site  |  |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application ( <i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i> )  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image  | <input type="checkbox"/> NA                              |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application ( <i>Applies to permanent pits</i> )   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - Visual inspection (certification) of the proposed site, Aerial photo; Satellite image  | <input type="checkbox"/> NA                              |
| 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - NM Office of the State Engineer - iWATERS database search. Visual inspection (certification) of the proposed site  |  |
| 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  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - Written confirmation or verification from the municipality, Written approval obtained from the municipality  |  |
| Within 500 feet of a wetland   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site   |  |
| Within the area overlying a subsurface mine  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  |  |
| Within an unstable area  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society, Topographic map  |  |
| Within a 100-year floodplain.  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| - FEMA map   |  |

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**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)

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**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 H<sub>2</sub>S, 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 identify 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

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**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

☐ Yes ☐ No☐ 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

☐ Yes ☐ No☐ 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

☐ Yes ☐ No☐ 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

☐ Yes ☐ 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

☐ Yes ☐ 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

☐ Yes ☐ 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

☐ Yes ☐ No

Within 500 feet of a wetland

- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within the area overlying a subsurface mine

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

☐ Yes ☐ No

Within an unstable area

- Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources, USGS, NM Geological Society, Topographic map

☐ Yes ☐ No

Within a 100-year floodplain

- FEMA map

☐ Yes ☐ No

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**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

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**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:** \_\_\_\_\_

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**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:** 11/14/08

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**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

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**Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:**

*Instructions: Please identify 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

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**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

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**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 2-6-09

e-mail address: machilders@basspet.com Telephone (432) 683-2277

Accepted for record  
NMOCD

MAY 29 2009

APR - 6 2009

# Waste Excavation and Removal Closure Plan



**BEPCO, L.P.**

**dba Bass Enterprises Production Co.**

**Poker Lake Unit #276**

**Section 13, T-24-S, R-29-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 1, 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., Poker Lake Unit #276**  
**Section 13, T-24-S, R-29-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 Poker Lake Unit #276 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** (C<sub>6</sub>-C<sub>12</sub> Gasoline Range Hydrocarbons or GRO; C<sub>12</sub>-C<sub>18</sub> Diesel Range Hydrocarbons or DRO; C<sub>28</sub>-C<sub>35</sub> 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 three rounds of delineation and confirmation sampling events, conducted on August 20, August 27 and September 2, 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.

<b>Sample location</b>	<b>Sample ID</b>	<b>Chloride Level</b>	<b>“Clean” Date</b>
North Pit Wall	NEW-001	ND	August 20, 2008
East Pit Wall	EEW-001	ND	August 20, 2008
South Pit Wall	SEW-001	301 mg/kg	August 20, 2008
West Pit Wall	WEW-003	33.6 mg/kg	August 20, 2008
Pit Floor	NEEF1-001	ND	August 20, 2008
	EEF2-001	456 mg/kg	August 20, 2008
	EEF3-001	209 mg/kg	August 20, 2008
	SEF1-002	59.1 mg/kg	August 27, 2008
	SEF2-001	755 mg/kg	August 20, 2008
	SEF3-002	ND	September 2, 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 uncompacted 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 reseedling 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(I)(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 (Sporobolus cryptandrus)	1.0
Sand love grass (Eragrostis trichodes)	1 0
Plains bristlegrass (Setaria macrostachya)	2.0

\*Pounds of pure live seed:

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

Enclosed please find documentation demonstrating that the checklist requirements set forth with the Waste and Removal Closure Plan Form C-144, Box 15 have been met. The closure report consists of protocols and procedures, delineation and confirmation sampling plans, disposal facility name and permit number, soil backfill and cover design specifications, re-vegetation plan and site reclamation plan.

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 this closure report with you

Sincerely,

*Debi S. Moore*

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

*Enclosures: Waste Excavation and Removal Closure Report*

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

BEPCO, L.P.  
dba Bass Enterprises, Production Co.  
Poker Lake Unit #276  
Section 13, T-24-S, R-29-E  
Eddy County, New Mexico

**Form C-144 Pit Closure  
and  
Form 3160-5 BLM Sundry Notice**  
Poker Lake Unit #276



The Oilfield Waste Disposal Experts.<sup>SM</sup>



**The Smarter, Safer Solution  
to Your Oil and Gas Related  
Waste Management Needs.**

**Disposal Facility Name**

**Controlled Recovery, Inc**

**Permit Number**

**R-9166**

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT

FORM APPROVED  
OMB 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 **BEPCO, 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)  
**NESW, SEC 13 T24S R29E, LAT N32.319389 DEG, LONG W103.935917**

5. Lease Serial No.

**NMNM 05912**

6. If Indian, Allottee or Tribe Name

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

**NMNM 71016X**

8. Well Name and No

**Poker Lake Unit #276**

9. API Well No

**30-015-35137**

10. Field and Pool, or Exploratory Area

**Nash Draw (DEL/BS/Avalon)**

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 <b>Pit Closure</b>
	<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 11/11/08. 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

**2-6-09**

**THIS SPACE FOR FEDERAL OR STATE OFFICE USE**

Approved by

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.

Title

Date

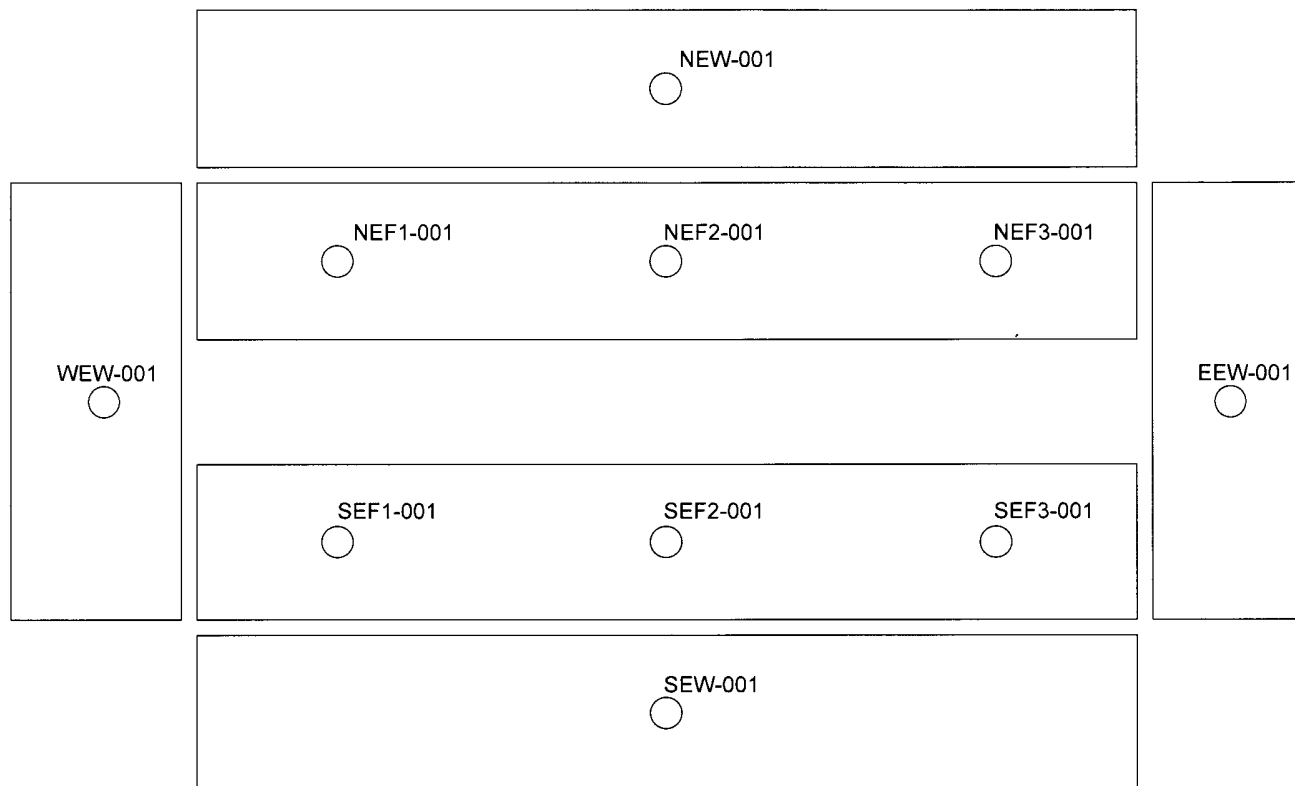
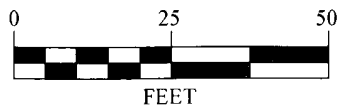
Office

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)

BEPCO, L.P  
dba Bass Enterprises Production Co.  
Poker Lake Unit #276  
Section 13, T-24-S, R-29-E  
Eddy County, New Mexico

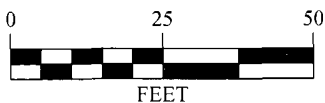
**SITE PLAN DENOTING  
SAMPLE LOCATIONS**  
Poker Lake Unit #276



BEPCO, L.P.  
Poker Lake Unit #276  
Section 13, Township 24S, Range 29E  
Eddy County, New Mexico

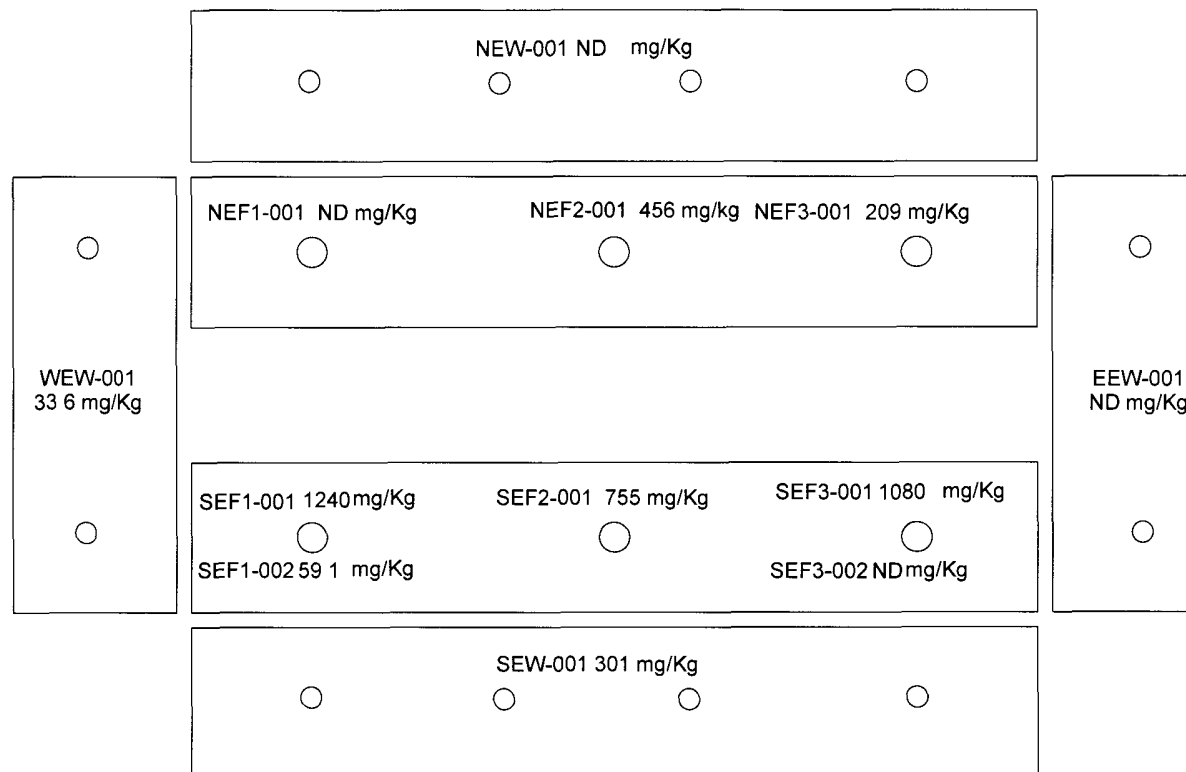
## Delineation Sampling Plan

August 20, 2008



Note: All wall samples were composite samples. Initial round of sampling methods SW8015 Mod and EPA 418.1 for TPH, EPA 300/300.1 for chlorides and 8021B/5030 for BTEX 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 - 08-20-08  
Round Two Samples - 08-27-08  
09-02-08



BEPCO, L.P.  
Poker Lake Unit #276  
Section 13, Township 24S, Range 29E  
Eddy County, New Mexico

Confirmation  
Sampling  
Plan

BEPCO, L.P.  
dba Bass Enterprises Production Co.  
Poker Lake Unit #276  
Section 13, T-24-S, R-29-E  
Eddy County, New Mexico

## **SAMPLE DATA SUMMARY**

Poker Lake Unit #276





**Project Name:** BEPCO, L.P. - Poker Lake Unit #276

**Project Location:** Eddy County, New Mexico

[illegible]

[illegible]



**BEPCO, L.P. - Poker Lake Unit #276**  
**Eddy County, New Mexico**

[illegible]

BEPCO, L.P.  
dba Bass Enterprises Production Co.  
Poker Lake Unit #276  
Section 13, T-24-S, R-29-E  
Eddy County, New Mexico

**ANALYTICAL RESULTS**  
**ENVIRONMENTAL LAB OF TEXAS**  
Poker Lake Unit #276

# **Analytical Report 310679**

**for**

**Sport Environmental Services, PLLC**

**Project Manager: Debi Smith**

**BEPCO, L.P.**

**Poker Lake Unit #276**

**25-AUG-08**



**E84880**

**12600 West I-20 East Odessa, Texas 79765**

Texas certification numbers:

Houston, TX T104704215 - Odessa/Midland, TX T104704215-08-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 - Austin - Tampa - Miami - Latin America  
Midland - Corpus Christi - Atlanta



25-AUG-08

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

Reference: XENCO Report No: **310679**  
**BEPCO, L.P.**  
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 310679. 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. 310679 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

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*Certified and approved by numerous States and Agencies*

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## Sample Cross Reference 310679



Sport Environmental Services, PLLC, Midland, TX  
BEPCO, L.P.

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SEF1-001	S	Aug-20-08 16:00	17 ft	310679-001
SEF2-001	S	Aug-20-08 16:10	17 ft	310679-002
SEF3-001	S	Aug-20-08 16:20	17 ft	310679-003
NEF1-001	S	Aug-20-08 16:30	17 ft	310679-004
NEF2-001	S	Aug-20-08 16:40	17 ft	310679-005
NEF3-001	S	Aug-20-08 16:50	17 ft	310679-006
NEW-001	S	Aug-20-08 17:00	12 ft	310679-007
SEW-001	S	Aug-20-08 17:10	12 ft	310679-008
WEW-001	S	Aug-20-08 17:20	12 ft	310679-009
EEW-001	S	Aug-20-08 17:30	12 ft	310679-010

Project Id: Poker Lake Unit #276

Contact: Debi Smith

Date Received in Lab: Thu Aug-21-08 08 18 am

Report Date: 25-AUG-08


Project Location:

Project Manager: Brent Barron, II

<i>Analysis Requested</i>	<i>Lab Id:</i>	310679-001	310679-002	310679-003	310679-004	310679-005	310679-006
	<i>Field Id:</i>	SEF1-001	SEF2-001	SEF3-001	NEF1-001	NEF2-001	NEF3-001
	<i>Depth:</i>	17 ft	17 ft	17 ft	17 ft	17 ft	17 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Aug-20-08 16 00	Aug-20-08 16 10	Aug-20-08 16 20	Aug-20-08 16 30	Aug-20-08 16 40	Aug-20-08 16 50
<b>Anions by EPA 300/300.1</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Aug-21-08 15 45	Aug-21-08 15 45	Aug-21-08 15 45	Aug-21-08 15 45	Aug-21-08 15 45	Aug-21-08 15 45
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		1240 51 9	755 27 4	1080 54 7	ND 32 0	456 54 4	209 116
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Aug-21-08 11 45	Aug-21-08 11 45	Aug-21-08 11 45	Aug-21-08 11 45	Aug-21-08 11 45	Aug-21-08 11 45
	<i>Analyzed:</i>	Aug-21-08 16 14	Aug-21-08 17 55	Aug-21-08 18 19	Aug-21-08 18 43	Aug-21-08 19 06	Aug-21-08 19 31
	<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 0013	ND 0 0011	ND 0 0012
Toluene		ND 0 0021	ND 0 0022	ND 0 0022	ND 0 0026	ND 0 0022	ND 0 0023
Ethylbenzene		ND 0 0010	ND 0 0011	ND 0 0011	ND 0 0013	ND 0 0011	ND 0 0012
m,p-Xylenes		ND 0 0021	ND 0 0022	ND 0 0022	ND 0 0026	ND 0 0022	ND 0 0023
o-Xylene		ND 0 0010	ND 0 0011	ND 0 0011	ND 0 0013	ND 0 0011	ND 0 0012
Total Xylenes		ND	ND	ND	ND	ND	ND
Total BTEX		ND	ND	ND	ND	ND	ND
<b>Percent Moisture</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Aug-22-08 09 00	Aug-22-08 09 00	Aug-22-08 09 00	Aug-22-08 09 00	Aug-22-08 09 00	Aug-22-08 09 00
	<i>Units/RL:</i>	% RL	% RL	% RL	% RL	% RL	% RL
Percent Moisture		3 64	8 76	8 63	21 9	8 03	13 4
<b>TPH By SW8015 Mod</b>	<i>Extracted:</i>	Aug-21-08 15 00	Aug-21-08 15 00	Aug-21-08 15 00	Aug-21-08 15 00	Aug-21-08 15 00	Aug-21-08 15 00
	<i>Analyzed:</i>	Aug-22-08 08 52	Aug-21-08 16 22	Aug-21-08 16 48	Aug-21-08 17 14	Aug-21-08 17 39	Aug-21-08 18 04
	<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 6	ND 16 4	ND 16 4	ND 19 2	ND 16 3	ND 17 3
C12-C28 Diesel Range Hydrocarbons		ND 15 6	ND 16 4	165 16 4	19 7 19 2	ND 16 3	ND 17 3
C28-C35 Oil Range Hydrocarbons		ND 15 6	ND 16 4	ND 16 4	ND 19 2	ND 16 3	ND 17 3
Total TPH		ND	ND	165	19 7	ND	ND

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.

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Brent Barron  
Odessa Laboratory Director



Project Id: Poker Lake Unit #276

Contact: Debi Smith

Date Received in Lab: Thu Aug-21-08 08 18 am

Report Date: 25-AUG-08


Project Location:

Project Manager: Brent Barron, II

<i>Analysis Requested</i>	<i>Lab Id:</i>	310679-001	310679-002	310679-003	310679-004	310679-005	310679-006
	<i>Field Id:</i>	SEF1-001	SEF2-001	SEF3-001	NEF1-001	NEF2-001	NEF3-001
	<i>Depth:</i>	17 ft	17 ft	17 ft	17 ft	17 ft	17 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Aug-20-08 16 00	Aug-20-08 16 10	Aug-20-08 16 20	Aug-20-08 16 30	Aug-20-08 16 40	Aug-20-08 16 50
TPH by EPA 418.1	<i>Extracted:</i>	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32
	<i>Analyzed:</i>	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32
	<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		86.4 10.4	76.8 11.0	225 10.9	108 12.8	64.1 10.9	99.4 11.6

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Brent Barron  
Odessa Laboratory Director

Project Id: Foker Lake Unit #276

Contact: Debi Smith

Date Received in Lab: Thu Aug-21-08 08 18 am

Report Date: 25-AUG-08


Project Location:

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	310679-007	310679-008	310679-009	310679-010		
	<b>Field Id:</b>	NEW-001	SEW-001	WEW-001	EEW-001		
	<b>Depth:</b>	12 ft	12 ft	12 ft	12 ft		
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL		
	<b>Sampled:</b>	Aug-20-08 17 00	Aug-20-08 17 10	Aug-20-08 17 20	Aug-20-08 17 30		
<b>Anions by EPA 300/300.1</b>	<b>Extracted:</b>						
	<b>Analyzed:</b>	Aug-21-08 15 45	Aug-21-08 15 45	Aug-21-08 15 45	Aug-21-08 15 45		
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		ND 31 2	301 25 5	33 6 31 7	ND 25 7		
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Aug-21-08 11 45	Aug-21-08 11 45	Aug-21-08 11 45	Aug-21-08 11 45		
	<b>Analyzed:</b>	Aug-21-08 19 55	Aug-21-08 20 19	Aug-21-08 20 42	Aug-21-08 21 07		
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		ND 0 0012	ND 0 0010	ND 0 0013	ND 0 0010		
Toluene		ND 0 0025	ND 0 0020	ND 0 0025	ND 0 0021		
Ethylbenzene		ND 0 0012	ND 0 0010	ND 0 0013	ND 0 0010		
m,p-Xylenes		ND 0 0025	ND 0 0020	ND 0 0025	ND 0 0021		
o-Xylene		ND 0 0012	ND 0 0010	0 0014 0 0013	ND 0 0010		
Total Xylenes		ND	ND	0 0014	ND		
Total BTEX		ND	ND	0 0014	ND		
<b>Percent Moisture</b>	<b>Extracted:</b>						
	<b>Analyzed:</b>	Aug-22-08 09 00	Aug-22-08 09 00	Aug-22-08 09 00	Aug-22-08 09 00		
	<b>Units/RL:</b>	% RL	% RL	% RL	% RL		
Percent Moisture		19 9	1 82	21 2	2 87		
<b>TPH By SW8015 Mod</b>	<b>Extracted:</b>	Aug-21-08 15 00	Aug-21-08 15 00	Aug-21-08 15 00	Aug-21-08 15 00		
	<b>Analyzed:</b>	Aug-21-08 18 30	Aug-21-08 18 55	Aug-21-08 19 20	Aug-21-08 19 45		
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
C6-C12 Gasoline Range Hydrocarbons		ND 18 7	ND 15 3	ND 19 0	ND 15 4		
C12-C28 Diesel Range Hydrocarbons		19 0 18 7	17 1 15 3	147 19 0	ND 15 4		
C28-C35 Oil Range Hydrocarbons		ND 18 7	ND 15 3	ND 19 0	ND 15 4		
Total TPH		19	17 1	147	ND		

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Brent Barron  
Odessa Laboratory Director

Project Id: Poker Lake Unit #276

Contact: Debi Smith

Project Name: H-100 O,

Date Received in Lab: Thu Aug-21-08 08 18 am

Report Date: 25-AUG-08


Project Location:

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	310679-007	310679-008	310679-009	310679-010		
	<b>Field Id:</b>	NEW-001	SEW-001	WEW-001	EEW-001		
	<b>Depth:</b>	12 ft	12 ft	12 ft	12 ft		
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL		
	<b>Sampled:</b>	Aug-20-08 17 00	Aug-20-08 17 10	Aug-20-08 17 20	Aug-20-08 17 30		
<b>TPH by EPA 418.1</b>	<b>Extracted:</b>						
	<b>Analyzed:</b>	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32	Aug-25-08 13 32		
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
TPH, Total Petroleum Hydrocarbons		107 12 5	237 10 2	255 12 7	270 10 3		

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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(PQL) and above the SQL(MDL).
  - 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.
- \* Outside XENCO'S scope of NELAC Accreditation

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9701 Harry Hines Blvd, Dallas, TX 75220  
5332 Blackberry Drive, Suite 104, San Antonio, TX 78238  
2505 N Falkenburg Rd, Tampa, FL 33619  
5757 NW 158th St, Miami Lakes, FL 33014  
6017 Financial Dr, Norcross, GA 30071

Phone	Fax
(281) 589-0692	(281) 589-0695
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(770) 449-8800	(770) 449-5477

Project Name: BEPCO, L.P.

Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch #: 731895

Sample: 310679-001 / 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	0.0338	0.0300	113	80-120	
4-Bromofluorobenzene	0.0298	0.0300	99	80-120	

Lab Batch #: 731895

Sample: 310679-001 S / MS

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	0.0275	0.0300	92	80-120	
4-Bromofluorobenzene	0.0350	0.0300	117	80-120	

Lab Batch #: 731895

Sample: 310679-001 SD / MSD

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	0.0287	0.0300	96	80-120	
4-Bromofluorobenzene	0.0351	0.0300	117	80-120	

Lab Batch #: 731895

Sample: 310679-002 / 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	0.0335	0.0300	112	80-120	
4-Bromofluorobenzene	0.0299	0.0300	100	80-120	

Lab Batch #: 731895

Sample: 310679-003 / 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	0.0345	0.0300	115	80-120	
4-Bromofluorobenzene	0.0369	0.0300	123	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, L.P.



Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch #: 731895

Sample: 310679-004 / 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	0.0341	0.0300	114	80-120	
4-Bromofluorobenzene	0.0293	0.0300	98	80-120	

Lab Batch #: 731895

Sample: 310679-005 / 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	0.0338	0.0300	113	80-120	
4-Bromofluorobenzene	0.0295	0.0300	98	80-120	

Lab Batch #: 731895

Sample: 310679-006 / 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	0.0337	0.0300	112	80-120	
4-Bromofluorobenzene	0.0303	0.0300	101	80-120	

Lab Batch #: 731895

Sample: 310679-007 / 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	0.0357	0.0300	119	80-120	
4-Bromofluorobenzene	0.0322	0.0300	107	80-120	

Lab Batch #: 731895

Sample: 310679-008 / 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	0.0350	0.0300	117	80-120	
4-Bromofluorobenzene	0.0320	0.0300	107	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, L.P.



Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch #: 731895

Sample: 310679-009 / 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	0.0335	0.0300	112	80-120	
4-Bromofluorobenzene	0.0303	0.0300	101	80-120	

Lab Batch #: 731895

Sample: 310679-010 / 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	0.0334	0.0300	111	80-120	
4-Bromofluorobenzene	0.0305	0.0300	102	80-120	

Lab Batch #: 731895

Sample: 514364-1-BKS / BKS

Batch: 1 Matrix: Solid

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	0.0275	0.0300	92	80-120	
4-Bromofluorobenzene	0.0301	0.0300	100	80-120	

Lab Batch #: 731895

Sample: 514364-1-BLK / BLK

Batch: 1 Matrix: Solid

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	0.0350	0.0300	117	80-120	
4-Bromofluorobenzene	0.0275	0.0300	92	80-120	

Lab Batch #: 731895

Sample: 514364-1-BSD / BSD

Batch: 1 Matrix: Solid

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	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene	0.0302	0.0300	101	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

**Work Order #:** 310679

**Project ID:** Poker Lake Unit #276

**Lab Batch #:** 731869

**Sample:** 310679-001 / 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	79.0	100	79	70-135	
o-Terphenyl	43.7	50.0	87	70-135	

**Lab Batch #:** 731869

**Sample:** 310679-001 S / MS

**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	82.5	100	83	70-135	
o-Terphenyl	47.7	50.0	95	70-135	

**Lab Batch #:** 731869

**Sample:** 310679-001 SD / MSD

**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	80.3	100	80	70-135	
o-Terphenyl	47.0	50.0	94	70-135	

**Lab Batch #:** 731869

**Sample:** 310679-002 / 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	80.3	100	80	70-135	
o-Terphenyl	44.6	50.0	89	70-135	

**Lab Batch #:** 731869

**Sample:** 310679-003 / 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	81.1	100	81	70-135	
o-Terphenyl	45.8	50.0	92	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, L.P.



Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch #: 731869

Sample: 310679-004 / 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	80.7	100	81	70-135	
o-Terphenyl	45.6	50.0	91	70-135	

Lab Batch #: 731869

Sample: 310679-005 / 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	81.2	100	81	70-135	
o-Terphenyl	45.4	50.0	91	70-135	

Lab Batch #: 731869

Sample: 310679-006 / 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	81.6	100	82	70-135	
o-Terphenyl	45.4	50.0	91	70-135	

Lab Batch #: 731869

Sample: 310679-007 / 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	81.3	100	81	70-135	
o-Terphenyl	45.6	50.0	91	70-135	

Lab Batch #: 731869

Sample: 310679-008 / 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	79.3	100	79	70-135	
o-Terphenyl	43.0	50.0	86	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, L.P.

Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch #: 731869

Sample: 310679-009 / 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	79.3	100	79	70-135	
o-Terphenyl	45.7	50.0	91	70-135	

Lab Batch #: 731869

Sample: 310679-010 / 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	80.2	100	80	70-135	
o-Terphenyl	43.9	50.0	88	70-135	

Lab Batch #: 731869

Sample: 514346-1-BKS / BKS

Batch: 1 Matrix: Solid

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	81.3	100	81	70-135	
o-Terphenyl	46.7	50.0	93	70-135	

Lab Batch #: 731869

Sample: 514346-1-BLK / BLK

Batch: 1 Matrix: Solid

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	79.6	100	80	70-135	
o-Terphenyl	44.8	50.0	90	70-135	

Lab Batch #: 731869

Sample: 514346-1-BSD / BSD

Batch: 1 Matrix: Solid

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	81.8	100	82	70-135	
o-Terphenyl	47.2	50.0	94	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, L.P.

Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch #: 731928

Sample: 731928-1-BKS

Matrix: Solid

Date Analyzed: 08/21/2008

Date Prepared: 08/21/2008

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

## BLANK /BLANK SPIKE RECOVERY STUDY

Anions by EPA 300/300.1 Analytes	Blank Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Control Limits %R	Flags
Chloride	ND	100	94.3	94	75-125	

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

All results are based on MDL and validated for QC purposes

**Project Name: BEPCO, L.P.**

**Work Order#:** 310679

**Analyst:** ASA

**Date Prepared:** 08/21/2008

**Project ID:** Poker Lake Unit #276

**Date Analyzed:** 08/21/2008

**Lab Batch ID:** 731895

**Sample:** 514364-1-BKS

**Batch #:** 1

**Matrix:** Solid

**Units:** mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

<b>BTEX by EPA 8021B</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
Benzene	ND	0 1000	0 1071	107	0 1	0 0956	96	11	70-130	35	
Toluene	ND	0 1000	0 1086	109	0 1	0 0970	97	11	70-130	35	
Ethylbenzene	ND	0 1000	0 1191	119	0 1	0 1066	107	11	71-129	35	
mp-Xylenes	ND	0 2000	0 2433	122	0 2	0 2179	109	11	70-135	35	
o-Xylene	ND	0 1000	0 1135	114	0 1	0 1021	102	11	71-133	35	

**Analyst:** ASA

**Date Prepared:** 08/25/2008

**Date Analyzed:** 08/25/2008

**Lab Batch ID:** 732042

**Sample:** 732042-1-BKS

**Batch #:** 1

**Matrix:** Solid

**Units:** mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

<b>TPH by EPA 418.1</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
TPH, Total Petroleum Hydrocarbons	ND	502	2510	500	502	2510	500	0	65-135	35	H

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



## BS / BSD Recoveries



Project Name: BEPCO, L.P.

Work Order #: 310679

Analyst: IRO

Date Prepared: 08/21/2008

Project ID: Poker Lake Unit #276

Date Analyzed: 08/21/2008

Lab Batch ID: 731869

Sample: 514346-1-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 Gasohne Range Hydrocarbons	ND	1000	876	88	1000	882	88	1	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1000	896	90	1000	901	90	1	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, L.P.

Work Order #: 310679

Lab Batch #: 731928

Project ID: Poker Lake Unit #276

Date Analyzed: 08/21/2008

Date Prepared: 08/21/2008

Analyst: LATCOR

QC- Sample ID: 310673-001 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	ND	500	545	109	75-125	

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



Project Name: BEPCO, L.P.

Work Order #: 310679

Project ID: Poker Lake Unit #276

Lab Batch ID: 731895

QC- Sample ID: 310679-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/21/2008

Date Prepared: 08/21/2008

Analyst: ASA

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
BTEX by EPA 8021B	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
Analytes											
Benzene	ND	0.1038	0.0890	86	0.1038	0.0896	86	0	70-130	35	
Toluene	ND	0.1038	0.0912	88	0.1038	0.0899	87	1	70-130	35	
Ethylbenzene	ND	0.1038	0.0992	96	0.1038	0.1013	98	2	71-129	35	
mp-Xylenes	ND	0.2076	0.2025	98	0.2076	0.2006	97	1	70-135	35	
o-Xylene	ND	0.1038	0.0972	94	0.1038	0.0952	92	2	71-133	35	

Lab Batch ID: 732042

QC- Sample ID: 310679-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/25/2008

Date Prepared: 08/25/2008

Analyst: ASA

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
TPH by EPA 418.1	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
Analytes											
TPH, Total Petroleum Hydrocarbons	86.4	521	2650	492	521	2570	477	3	65-135	35	X

Lab Batch ID: 731869

QC- Sample ID: 310679-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/21/2008

Date Prepared: 08/21/2008

Analyst: IRO

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
TPH By SW8015 Mod	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
Analytes											
C6-C12 Gasoline Range Hydrocarbons	ND	1040	935	90	1040	905	87	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1040	951	91	1040	925	89	2	70-135	35	

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

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, L.P.

Work Order #: 310679

Lab Batch #: 731928

Project ID: Poker Lake Unit #276

Date Analyzed: 08/21/2008

Date Prepared: 08/21/2008

Analyst: LATCOR

QC- Sample ID: 310673-001 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Anions by EPA 300/300.1	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	ND	ND	NC	20	

Lab Batch #: 731837

Date Analyzed: 08/22/2008

Date Prepared: 08/22/2008

Analyst: MOV

QC- Sample ID: 310679-001 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	3.64	2.83	25	20	F

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

12600 West I-20 East  
Odessa, Texas 79765

Project Manager Debi Sport Smith Project N. \_\_\_\_\_  
Company Name Sport Environmental Services Proje \_\_\_\_\_  
Company Address 502 N Big Spring Street Project \_\_\_\_\_  
City/State/Zip Midland Texas 79701 F \_\_\_\_\_  
Telephone No 432-683-1100 Fax No 888-500-0622 Report Form: \_\_\_\_\_  
Sampler Signature Chuck Daniels e-mail debi@sportenvironmental.com

(lab use only)		ORDER #: <u>510679</u>		Preservation & # of Containers										Matrix		801SB			
LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	Ice	HNO <sub>3</sub>	HCl	H <sub>2</sub> SO <sub>4</sub>	NaOH	Na <sub>2</sub> S <sub>2</sub> O <sub>8</sub>	None	Other (Specify)	DW = Drinking Water S = Sludge LW = Groundwater S = Soil Solid NP = Non Potable Specify Other	TPH 418 T 8015M	TPH TX 1005 TX 1006	
<u>01</u>	SEF1-001		17'	8/20/2008	16 00		1	X										X	
<u>02</u>	SEF2-001		17'		16 10		1	X										X	
<u>03</u>	SEF3-001		17'		16 20		1	X										X	
<u>04</u>	NEF1-001		17'		16 30		1	X										X	
<u>05</u>	NEF2-001		17'		16 40		1											X	
<u>06</u>	NEF3-001		17'		16 50		1	X										X	
<u>07</u>	NEW-001		12'		17 00		1	X										X	
<u>08</u>	SEW-001		12'		17 10		1	X										X	
<u>09</u>	WEW-001		12'		17 20		1	X										X	
<u>10</u>	EEW-001		12'		17 30		1	X										X	

Special Instructions.

Relinquished by <u>Debi S Smith</u>	Date <u>8/21/08</u>	Time <u>8:18 am</u>	Received by	Date	Time
Relinquished by	Date	Time	Received by	Date	Time
Relinquished by	Date	Time	Received by <u>ELOT</u>	<u>8/21/08</u>	<u>8:18 am</u>

#1	Temperature of container/ cooler?	Yes	No		
#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 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 311233**

**for**

**Sport Environmental Services, PLLC**

**Project Manager: Debi Smith**

**BEPCO L.P.**

**Poker Lake Unit # 276**

**29-AUG-08**



**E84880**

**12600 West I-20 East Odessa, Texas 79765**

**Texas certification numbers:**

**Houston, TX T104704215 - Odessa/Midland, TX T104704215-08-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 - Austin - Tampa - Miami - Latin America  
Midland - Corpus Christi - Atlanta**



29-AUG-08

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

Reference: XENCO Report No: **311233**  
**BEPCO L.P.**  
Project Address: New Mexico

**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 311233. 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. 311233 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

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## Sample Cross Reference 311233



Sport Environmental Services, PLLC, Midland, TX  
BEPCO L.P.

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SEF1-002	S	Aug-27-08 13:30	16 ft	311233-001
SEF2-002	S	Aug-27-08 14:00	16 ft	311233-002

Project Id: Poker Lake Unit # 276

Contact: Debi Smith

Project Location: New Mexico

Subject Name: CO

Date Received in Lab: Thu Aug-28-08 09 40 am


Report Date: 29-AUG-08

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	311233-001	311233-002				
	<b>Field Id:</b>	SEF1-002	SEF2-002				
	<b>Depth:</b>	16 ft	16 ft				
	<b>Matrix:</b>	SOIL	SOIL				
	<b>Sampled:</b>	Aug-27-08 13 30	Aug-27-08 14 00				
<b>Anions by EPA 300/300.1</b>	<b>Extracted:</b>	Aug-28-08 15 44	Aug-28-08 15 44				
	<b>Analyzed:</b>	Aug-28-08 15 44	Aug-28-08 15 44				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Chloride		59.1 5.00	11.1 5.00				

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 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.

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Brent Barron  
Odessa Laboratory Director

- 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(PQL) and above the SQL(MDL).
- 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.

\* Outside XENCO'S scope of NELAC Accreditation

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9701 Harry Hines Blvd , Dallas, TX 75220  
5332 Blackberry Drive, Suite 104, San Antonio, TX 78238  
2505 N Falkenburg Rd , Tampa, FL 33619  
5757 NW 158th St, Miami Lakes, FL 33014  
6017 Financial Dr , Norcross, GA 30071

Phone	Fax
(281) 589-0692	(281) 589-0695
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(770) 449-8800	(770) 449-5477

**Project Name: BEPCO L.P.**

**Work Order #: 311233**

**Project ID: Poker Lake Unit # 276**

**Lab Batch #: 732544**

**Sample: 732544-1-BKS**

**Matrix: Solid**

**Date Analyzed: 08/28/2008**

**Date Prepared: 08/28/2008**

**Analyst: LATCOR**

**Reporting Units: mg/kg**

**Batch #: 1**

**BLANK /BLANK SPIKE RECOVERY STUDY**

<b>Anions by EPA 300/300.1</b>		<b>Blank Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Control Limits %R</b>	<b>Flags</b>
<b>Analytes</b>							
Chloride		ND	100	945	95	75-125	

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 L.P.

Work Order #: 311233

Lab Batch #: 732544

Date Analyzed: 08/28/2008

Date Prepared: 08/28/2008

Project ID: Poker Lake Unit # 276

Analyst: LATCOR

QC- Sample ID: 311229-001 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	270	200	519	125	75-125	

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 L.P.

Work Order #: 311233

Lab Batch #: 732544

Project ID: Poker Lake Unit # 276

Date Analyzed: 08/28/2008

Date Prepared: 08/28/2008

Analyst: LATCOR

QC- Sample ID: 311229-001 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Anions by EPA 300/300.1	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	270	272	1	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 REC

12600 West I-20 East  
Odessa, Texas 79765

Project Manager: Debi Sport Smith Proje  
Company Name: Sport Environmental Services I  
Company Address: 502 N Big Spring Stree Prc  
City/State/Zip: Midland, Texas 79701  
Telephone No: 432-683-1100 Fax No: 888-500-0622 Report F  
Sampler Signature: *Debi Sport Smith* e-mail: debi@sportenvironmental.com

(lab use only)		ORDER #: <u>311233</u>		Preservation & # of Containers										Matrix		
LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	Ice	HNO <sub>3</sub>	HCl	H <sub>2</sub> SO <sub>4</sub>	NaOH	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	None	Other (Specify)	DW=Drinking Water SL=Sludge GW=Groundwater S=Soil/Solid NP=Non-Portable Specify Other
<u>1001</u>	<u>SEF1-002</u>		<u>16'</u>	<u>8/27/2008</u>	<u>13 30</u>		<u>1</u>	<u>X</u>								<u>S</u>
<u>1002</u>	<u>SEF2-002</u>		<u>16'</u>	<u>8/27/2008</u>	<u>14 00</u>		<u>1</u>	<u>X</u>								<u>S</u>

Special Instructions:

Relinquished by: <u><i>Debi Sport Smith</i></u>	Date: <u>8-28-08</u>	Time: <u>9:40</u>	Received by:	Date:	Time:
Relinquished by:	Date:	Time:	Received by:	Date:	Time:
Relinquished by:	Date:	Time:	Received by ELOT: <u><i>gruvalos</i></u>	Date: <u>08/28/08</u>	Time: <u>9:40</u>

#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 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 311580**

**for**

**Sport Environmental Services, PLLC**

**Project Manager: Debi Smith**

**BEPCO**

**Poker Lake Unit # 276**

**05-SEP-08**



**12600 West I-20 East Odessa, Texas 79765**

Texas certification numbers:

Houston, TX T104704215 - Odessa/Midland, TX T104704215-08-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 - Austin - Tampa - Miami - Latin America  
Midland - Corpus Christi - Atlanta



05-SEP-08

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

Reference: XENCO Report No: **311580**  
**BEPCO**  
Project Address: New Mexico

**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 311580. 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. 311580 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

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**Sample Cross Reference 311580**

**Sport Environmental Services, PLLC, Midland, TX**  
BEPCO

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
SEF3-002	S	Sep-02-08 12.58	18 ft	311580-001

Project Id: Poker Lake Unit # 276

Project Name: EPC

Date Received in Lab: Wed Sep-03-08 08 09 am

Contact: Debi Smith

Report Date: 05-SEP-08

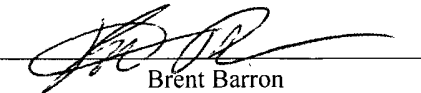
Project Location: New Mexico

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	311580-001				
	<b>Field Id:</b>	SEF3-002				
	<b>Depth:</b>	18 ft				
	<b>Matrix:</b>	SOIL				
	<b>Sampled:</b>	Sep-02-08 12 58				
<b>Anions by EPA 300/300.1</b>	<b>Extracted:</b>					
	<b>Analyzed:</b>	Sep-03-08 15 15				
	<b>Units/RL:</b>	mg/kg RL				
Chloride		ND 5 00				
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Sep-03-08 10 00				
	<b>Analyzed:</b>	Sep-03-08 14 04				
	<b>Units/RL:</b>	mg/kg RL				
Benzene		ND 0 0013				
Toluene		ND 0 0025				
Ethylbenzene		ND 0 0013				
m,p-Xylenes		ND 0 0025				
o-Xylene		ND 0 0013				
Total Xylenes		ND				
Total BTEX		ND				
<b>Percent Moisture</b>	<b>Extracted:</b>					
	<b>Analyzed:</b>	Sep-04-08 15 00				
	<b>Units/RL:</b>	% RL				
Percent Moisture		20 2				
<b>TPH By SW8015 Mod</b>	<b>Extracted:</b>	Sep-03-08 14 00				
	<b>Analyzed:</b>	Sep-03-08 23 45				
	<b>Units/RL:</b>	mg/kg RL				
C6-C12 Gasoline Range Hydrocarbons		ND 18 8				
C12-C28 Diesel Range Hydrocarbons		46 1 18 8				
C28-C35 Oil Range Hydrocarbons		ND 18 8				
Total TPH		46 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.

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Brent Barron  
Odessa Laboratory Director



Project Id: Poker Lake Unit # 276

Contact: Debi Smith

Project Location: New Mexico

Project Name: EPC

Date Received in Lab: Wed Sep-03-08 08 09 am


Report Date: 05-SEP-08

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	311580-001					
	<b>Field Id:</b>	SEF3-002					
	<b>Depth:</b>	18 ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Sep-02-08 12 58					
<b>TPH by EPA 418.1</b>	<b>Extracted:</b>						
	<b>Analyzed:</b>	Sep-04-08 15 04					
	<b>Units/RL:</b>	mg/kg RL					
TPH, Total Petroleum Hydrocarbons		31 2 12 5					

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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(PQL) and above the SQL(MDL).
- 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.

\* Outside XENCO'S scope of NELAC Accreditation

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2505 N Falkenburg Rd , Tampa, FL 33619  
5757 NW 158th St, Miami Lakes, FL 33014  
6017 Financial Dr , Norcross, GA 30071

Phone	Fax
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(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(770) 449-8800	(770) 449-5477

**Form 2 - Surrogate Recoveries**

Project Name: BEPCO

Work Orders : 311580,

Project ID: Poker Lake Unit # 276

Lab Batch #: 733054

Sample: 311580-001 / 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	0.0377	0.0300	126	80-120	**
4-Bromofluorobenzene	0.0307	0.0300	102	80-120	

Lab Batch #: 733054

Sample: 311584-010 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	0.0288	0.0300	96	80-120	
4-Bromofluorobenzene	0.0271	0.0300	90	80-120	

Lab Batch #: 733054

Sample: 311584-010 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	0.0289	0.0300	96	80-120	
4-Bromofluorobenzene	0.0269	0.0300	90	80-120	

Lab Batch #: 733054

Sample: 515038-1-BKS / BKS

Batch: 1 Matrix: Solid

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	0.0284	0.0300	95	80-120	
4-Bromofluorobenzene	0.0255	0.0300	85	80-120	

Lab Batch #: 733054

Sample: 515038-1-BLK / BLK

Batch: 1 Matrix: Solid

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	0.0375	0.0300	125	80-120	**
4-Bromofluorobenzene	0.0273	0.0300	91	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 : 311580,

Project ID: Poker Lake Unit # 276

Lab Batch #: 733054

Sample: 515038-1-BSD / BSD

Batch: 1 Matrix: Solid

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 0290	0 0300	97	80-120	
4-Bromofluorobenzene	0 0261	0 0300	87	80-120	

Lab Batch #: 733057

Sample: 311580-001 / 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 6	100	96	70-135	
o-Terphenyl	52 2	50 0	104	70-135	

Lab Batch #: 733057

Sample: 311580-001 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	88 5	100	89	70-135	
o-Terphenyl	50 1	50 0	100	70-135	

Lab Batch #: 733057

Sample: 311580-001 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	94 0	100	94	70-135	
o-Terphenyl	52 7	50 0	105	70-135	

Lab Batch #: 733057

Sample: 515046-1-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	92 1	100	92	70-135	
o-Terphenyl	51 5	50 0	103	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 : 311580,

Project ID: Poker Lake Unit # 276

Lab Batch #: 733057

Sample: 515046-1-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	91.7	100	92	70-135	
o-Terphenyl	50.3	50.0	101	70-135	

Lab Batch #: 733057

Sample: 515046-1-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	94.8	100	95	70-135	
o-Terphenyl	52.8	50.0	106	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 #: 311580**

**Project ID:**

**Poker Lake Unit # 276**

**Lab Batch #: 733047**

**Sample: 733047-1-BKS**

**Matrix: Solid**

**Date Analyzed: 09/03/2008**

**Date Prepared: 09/03/2008**

**Analyst: LATCOR**

**Reporting Units: mg/kg**

**Batch #: 1**

## BLANK/BLANK SPIKE RECOVERY STUDY

Anions by EPA 300/300.1		Blank Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Control Limits %R	Flags
Analytes							
Chloride		ND	10.0	8.52	85	75-125	

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

All results are based on MDL and validated for QC purposes

**Project Name: BEPCO**

**Work Order #: 311580**

**Analyst: ASA**

**Lab Batch ID: 733054**

**Sample: 515038-1-BKS**

**Date Prepared: 09/03/2008**

**Batch #: 1**

**Project ID: Poker Lake Unit # 276**

**Date Analyzed: 09/03/2008**

**Matrix: Solid**

**Units: mg/kg**

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

<b>BTEX by EPA 8021B</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
Benzene	ND	0 1000	0 1013	101	0 1	0 1052	105	4	70-130	35	
Toluene	ND	0 1000	0 0989	99	0 1	0 1026	103	4	70-130	35	
Ethylbenzene	ND	0 1000	0 1021	102	0 1	0 1060	106	4	71-129	35	
m,p-Xylenes	ND	0 2000	0 2107	105	0 2	0 2190	110	4	70-135	35	
o-Xylene	ND	0 1000	0 0958	96	0 1	0 1003	100	5	71-133	35	

**Analyst: ASA**

**Date Prepared: 09/04/2008**

**Date Analyzed: 09/04/2008**

**Lab Batch ID: 733159**

**Sample: 733159-1-BKS**

**Batch #: 1**

**Matrix: Solid**

**Units: mg/kg**

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

<b>TPH by EPA 418.1</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
TPH, Total Petroleum Hydrocarbons	ND	2500	2480	99	2500	2460	98	1	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 #: 311580**

**Analyst: IRO**

**Date Prepared: 09/03/2008**

**Project ID: Poker Lake Unit # 276**

**Date Analyzed: 09/03/2008**

**Lab Batch ID: 733057**

**Sample: 515046-1-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	879	88	1000	884	88	1	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1000	929	93	1000	931	93	0	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 #: 311580

Lab Batch #: 733047

Date Analyzed: 09/03/2008

Date Prepared: 09/03/2008

Project ID: Poker Lake Unit # 276

Analyst: LATCOR

QC- Sample ID: 311575-001 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	14.9	100	129	114	75-125	

Lab Batch #: 733159

Date Analyzed: 09/04/2008

Date Prepared: 09/04/2008

Analyst: ASA

QC- Sample ID: 311583-001 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

## MATRIX / MATRIX SPIKE RECOVERY STUDY

TPH by EPA 418.1	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
TPH, Total Petroleum Hydrocarbons	ND	2560	2500	98	65-135	

Matrix Spike Percent Recovery [D] =  $100 \times (C-A)/B$

Relative Percent Difference [E] =  $200 \times (C-A)/(C+B)$

All Results are based on MDL and Validated for QC Purposes



## Project Name: BEPCO

Work Order #: 311580

Project ID: Poker Lake Unit # 276

Lab Batch ID: 733054

QC- Sample ID: 311584-010 S

Batch #: 1 Matrix: Soil

Date Analyzed: 09/03/2008

Date Prepared: 09/03/2008

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 1015	0 0841	83	0 1015	0 0819	81	2	70-130	35	
Toluene	ND	0 1015	0 0797	79	0 1015	0 0779	77	3	70-130	35	
Ethylbenzene	ND	0 1015	0 0786	77	0 1015	0 0773	76	1	71-129	35	
m,p-Xylenes	ND	0 2031	0 1627	80	0 2031	0 1608	79	1	70-135	35	
o-Xylene	ND	0 1015	0 0752	74	0 1015	0 0748	74	0	71-133	35	

Lab Batch ID: 733057

QC- Sample ID: 311580-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 09/04/2008

Date Prepared: 09/03/2008

Analyst: IRO

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	1250	1050	84	1250	1090	87	4	70-135	35	
C12-C28 Diesel Range Hydrocarbons	46 1	1250	1130	87	1250	1190	92	6	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  
ApplicableN = See Narrative, EQL = Estimated Quantitation Limit



# Sample Duplicate Recovery

Project Name: BEPCO

Work Order #: 311580

Lab Batch #: 733047

Date Analyzed: 09/03/2008

QC- Sample ID: 311575-001 D

Reporting Units: mg/kg

Project ID: Poker Lake Unit # 276

Analyst: LATCOR

Batch #: 1

Matrix: Soil

## SAMPLE / SAMPLE DUPLICATE RECOVERY

Anions by EPA 300/300.1	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	14.9	12.9	14	20	

Lab Batch #: 733221

Date Analyzed: 09/04/2008

QC- Sample ID: 311580-001 D

Reporting Units: %

Date Prepared: 09/04/2008

Analyst: WRU

Batch #: 1

Matrix: Soil

## SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	20.2	20.5	2	20	

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

CHAIN OF CUSTODY REC'D

12600 West I-20 East  
Odessa, Texas 79765

Project Manager Debi S. Smith Project  
Company Name Spart Environmental Pr  
Company Address 562 N. Big Spring Project  
City/State/Zip Midland Tx 79701  
Telephone No 432 6831100 Fax No \_\_\_\_\_ Report For  
Sampler Signature [Signature] e-mail debi@spartenvironmental.com

[illegible]

#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 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

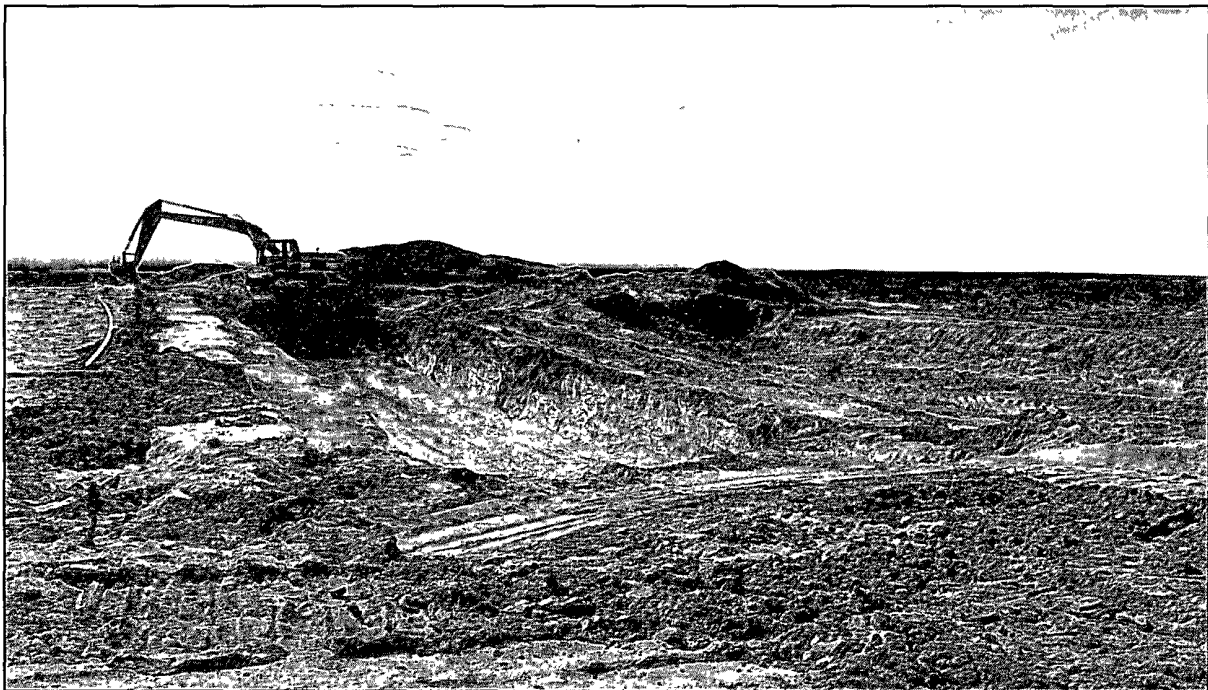
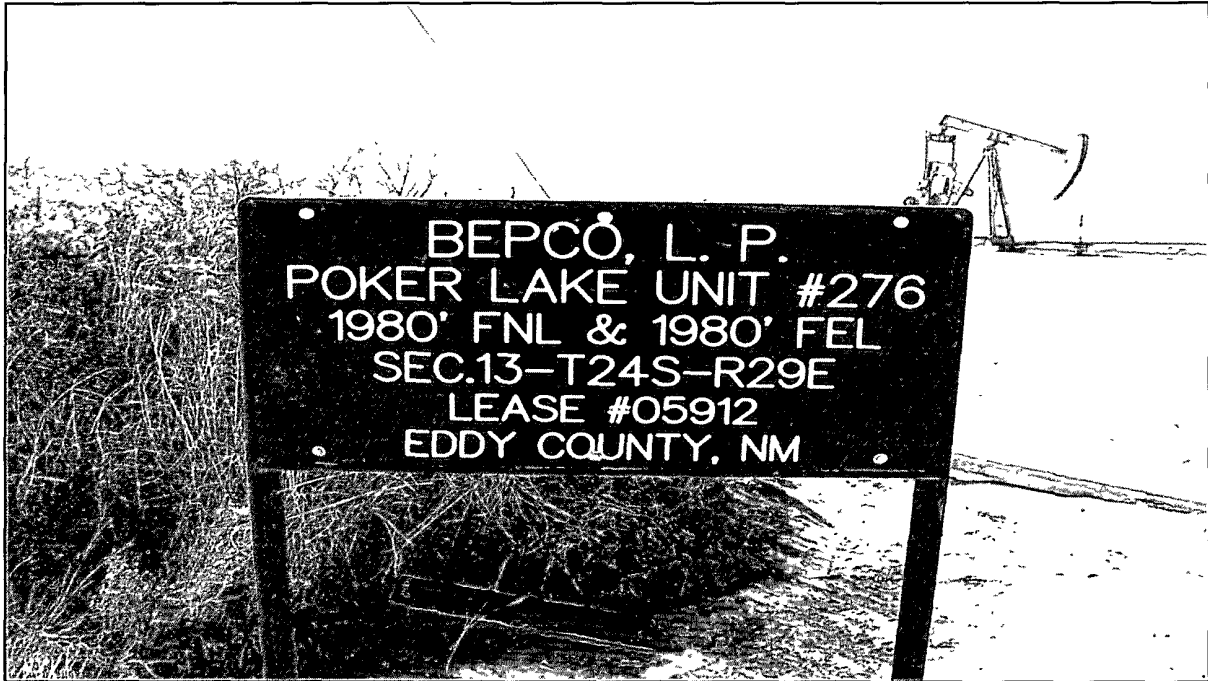
☐

Cooling process had begun shortly after sampling event

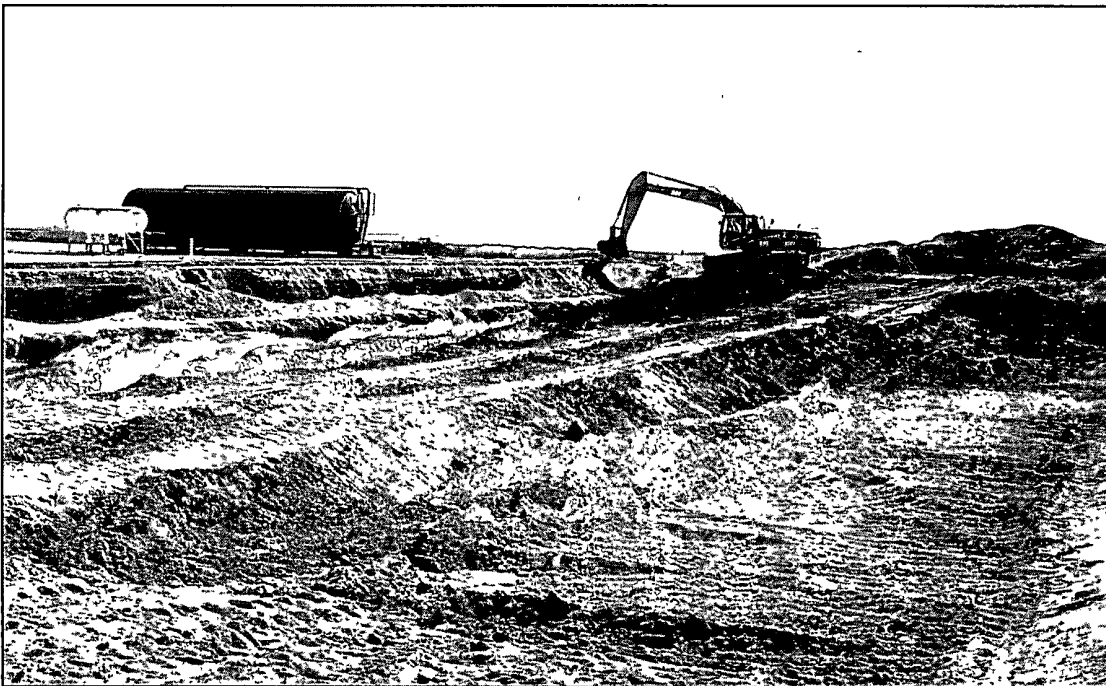
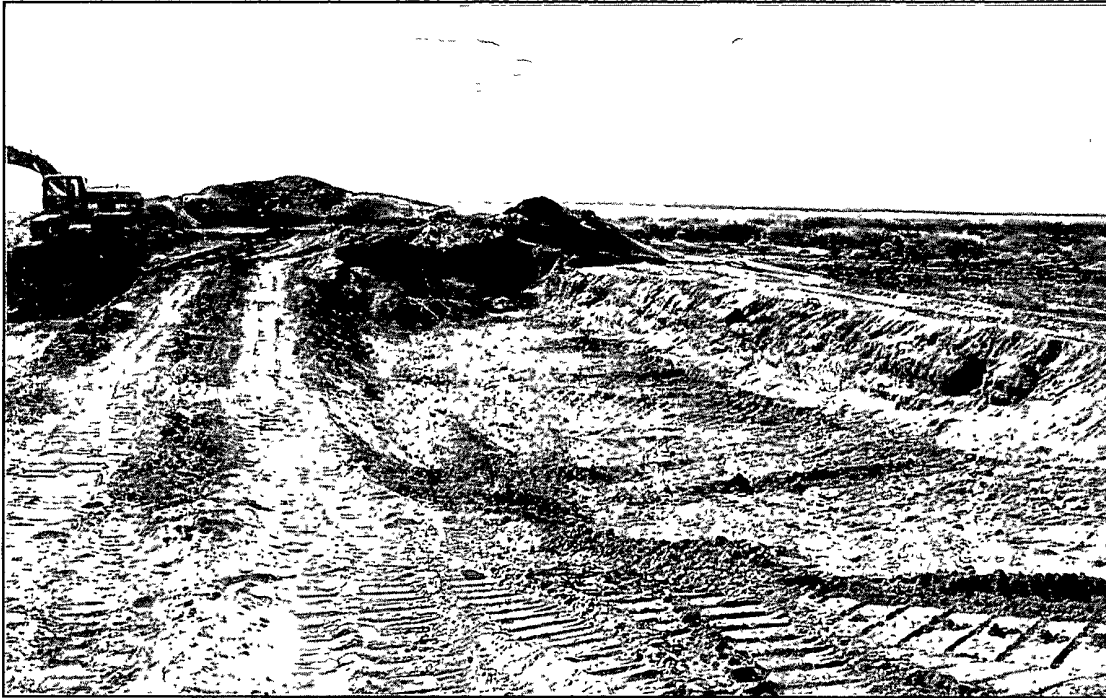
Poker Lake Unit #276  
Section 13, T-24-S, R-29-E  
Eddy County, New Mexico  
Paces Production Co.

**SITE PHOTOGRAPHS**  
**TAKEN AUGUST 20, 2008**  
Poker Lake Unit #276

BEPCO, LP – Poker Lake Unit #276  
Site Photographs taken August 20, 2008  
(p. 1 of 3)



**BEPCO, LP – Poker Lake Unit #276**  
**Site Photographs taken August 20, 2008**  
(p. 2 of 3)





**BEPCO, LP – Poker Lake Unit #276**  
**Site Photographs taken August 20, 2008**  
(p. 3 of 3)

