

RECEIVED

By JKeyes at 7:52 am, Aug 05, 2016

NOT APPROVED

The proposed work plan does not provide adequate protection to the environment or groundwater resources.

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Work Plan

Lime Rock Resources II-A, L.P.:

**North Vacuum Abo North Unit (NVANU) #1 Battery
REVISION II**

July 26, 2016

Prepared By:

Sheldon L. Hitchcock
TALON/LPE
408 W. Texas Avenue
Artesia, New Mexico 88210

Prepared For:

Lime Rock Resources II-A, L.P.

Mr. Jamie Keyes
NMOCD District 1
1625 N. French Dr.
Hobbs, NM 88240

Subject: **Soil Assessment and Remediation Work Plan**
Lime Rock Resources II-A, L.P.
North Vacuum Abo North Unit (NVANU) #1 Battery
API # 30-025-24220|1RP-4251|

Dear Mr. Keyes,

Lime Rock Resources (Lime Rock) has contracted Talon/LPE (Talon) to perform soil assessment and remediation services at the above referenced location. The results of our soil assessment and proposed remediation activities consist of the following.

Site Information

The NVANU #1 Battery is located approximately fifteen (15) miles west of Lovington, New Mexico. The legal location for this release is Unit Letter N, Section 2, Township 17 South and Range 34 East in Lea County, New Mexico. More specifically the latitude and longitude for the release are 32.8586617 North and -103.533493 West. A site plan is presented in [Appendix I](#).

According to the soil survey provided by the United States Department of Agriculture National Resources Conservation Service, the soil in this area is made up of Kimbrough-Lea land complex. Per the New Mexico Bureau of Geology and Mineral Resources, the local surface and shallow geology is comprised of calcareous-loamy alluvium and calcareous-loamy eolian sands which includes silty soils under lain by sedimentary rock and hard caliche. Drainage courses in this area are normally dry.

Ground Water and Site Ranking

The New Mexico State Engineer web site indicates the nearest ground water data to be in S10-T17S-R34E. The ground water in Section **10** is reported to be at depth of 92' below ground surface (BGS). See [Appendix II](#) for the referenced groundwater data.

Therefore the ranking for this site is a **10** based on the following:

Depth to ground water	50'–100'
Wellhead Protection Area	>1000'
Distance to surface water body	>1000'

Based upon the site ranking of **10**, NMOCD Recommended Remedial Action Levels (RRAL) are 50 mg/kg for BTEX, 10 mg/kg for Benzene, 1,000 mg/kg for TPH and 500 mg/kg for total chlorides.

Incident Description and Initial Remedial Actions

On March 15, 2016 Talon personnel met with Amber Groves from the New Mexico State Land Office (NMSLO) and Eddie Elliott with Lime Rock Resources at the NVANU #1 Battery to discuss the concerns of the State Land Office. See initial C-141 in [Appendix III](#).

A site assessment and soil sampling activities for the construction of a work plan was performed. During our site assessment no obvious noxious or undesirable weeds such as African rue, locoweed, etc. were noted. Grab soil samples were collected utilizing a hand auger to a depth of 1.5-feet BGS where refusal was encountered.

An air rotary drill rig was then mobilized for further vertical delineation of the impacted area. Vertical delineation sampling was carried out at sample location S-4(B-1) on April 12, 2016. The results from this sampling event were sent to NMOCD and NMSLO. At that time NMOCD requested even further vertical and horizontal delineation of chlorides in this area. On June 15, 2016, Talon personnel returned to the location to obtain additional samples utilizing a backhoe to a depth of between 2-feet and 10-feet BGS where refusal was encountered.

On July 12, 2016 Talon re-mobilized an air rotary drill rig to further delineate the chloride impacts following a site meeting with the NMOCD and the NMSLO. Boreholes were advanced inside of the impacted area at sample locations S-5(B-2), S-6(B-3), and S-9(B-4). Horizontal delineation samples were also taken on the periphery of the impacted area at sample locations B-6 through B-11 as directed by the NMOCD. The results of the sampling events at this location are summarized in the data tables below.

Laboratory Results

See [Appendix IV](#) for complete report of laboratory results.

March 24, 2016

Sample ID	Depth (feet)	BTEX (mg/kg)	Chlorides (mg/kg)	TPH (mg/kg) GRO	TPH (mg/kg) DRO
S-4	0'	<0.300	3200	<10	<10
S-4	1'	<0.300	6240	<10	<10
S-4 Refusal	1.5'	<0.300	7280	<10	<10

April 21, 2015

Sample ID	Depth (feet)	BTEX (mg/kg)	Chlorides (mg/kg)	TPH (mg/kg) GRO	TPH (mg/kg) DRO
B-1 / S-4	5'	--	736	--	--
B-1 / S-4	10'	--	1380	--	--
B-1 / S-4	15'	--	688	--	--
B-1 / S-4	20'	--	320	--	--
B-1 / S-4	25'	--	16	--	--
B-1 / S-4	30'	--	<16	--	--

Sample ID	Depth (feet)	6/15/16	6/23/16	7/6/16
		Field Titration Chlorides (mg/kg)	Cardinal Lab Chlorides (mg/kg)	Xenco Lab Chlorides (mg/kg)
S-5	0'	2245	2840	--
S-5	1'	1973	2600	--
S-5 Refusal	2'	292	640	--
S-6	0'	70	<16	--
S-6	1'	70	<16	--
S-6	2'	70	16	--
S-6	3'	121	192	--
S-6	4'	355	1230	945
S-6	5'	497	800	645
S-6	6'	425	672	488
S-6	7'	292	528	515
S-6	8'	355	480	308
S-6	10'	292	432	320
S-7	0'	2836	3840	--
S-7	1'	3191	3640	--
S-7 Refusal	2'	493	592	--

Sample ID	Depth (feet)	6/15/16	6/23/16	7/6/16
		Field Titration Chlorides (mg/kg)	Cardinal Lab Chlorides (mg/kg)	Xenco Lab Chlorides (mg/kg)
S-8	0'	70	96	31.7
S-8	1'	2552	3040	2440
S-8	2'	3048	3720	3140
S-8	3'	1985	2320	1740
S-8	4'	--	1260	1190
S-8	5'	567	864	668
S-8	6'	425	768	672
S-8	7'	425	528	520
S-8	9'	212	336	236
S-9	0'	425	784	--
S-9	1'	993	1300	--
S-9	2'	922	2040	--
S-9 Refusal	2.5'	922	1680	--

July 12, 2016

Sample ID	Depth (feet)	Chlorides (mg/kg)
B-2/S-5	5	249
B-3/S-6	15	733
B-3/S-6	20	717
B-3/S-6	30	248
B-4/S-7	5	41.5
B-5/S-9	5	1880
B-5/S-9	10	1350
B-5/S-9	15	859
B-5/S-9	20	314
B-5/S-9	25	210
B-6	0	41.6
B-6	5	21.0
B-7	0	ND
B-7	5	15.6
B-8	0	ND
B-8	5	ND
B-9	0	ND
B-9	5	ND
B-10	0	ND
B-10	5	77.5
B-11	0	ND
B-11	5	ND

Proposed Remedial actions

- The impacted areas where refusal with the excavator was encountered at top of rock (B-1, B-2, B-3, B-4 and B-5) will be excavated to the maximum depth possible (approximately 2.0'-2.5' BGS).
- The impacted area in the vicinity of sample locations B-3/S-6 and S-8 will be excavated to a depth of 3-feet BGS.
- All of the excavated material will be hauled to Lea Land LLC, a NMOCD approved solid waste disposal facility.
- The excavated areas where hard rock was not encountered (B-3/S-6 and S-8) will be backfilled with 1-foot of caliche in order to encapsulate the remaining chloride impacts. The remaining depth of the entire excavation will be backfilled with locally obtained topsoil.
- The backfilled area in the pasture will be contoured to match the surrounding terrain and left in a "rough" condition to approximate natural surface deviations, control erosion, and promote revegetation.
- Immediately following preparation of the site, a Culti-Pack Seed Drill will be utilized to plant 1 acre of BLM #3 seed mixture.
- The site will be monitored by Lime Rock Resources personnel to insure proper revegetation is achieved. The NMSLO policy stated the goal is to obtain native plant cover and diversity levels that are equal to or exceeding natural potential levels.
- A final closure report documenting all remedial actions, analytical results, a final C-141 and seeding labels will be provided to the NMOCD District I Hobbs Office and NMSLO along with the Revegetation Forms.

Should you have any questions or if further information is required, please do not hesitate to contact our office at (575)-746-8768

Respectfully submitted,

TALON/LPE



Kimberly M. Wilson
Project Manager



David J. Adkins
District Manager

Attachments:

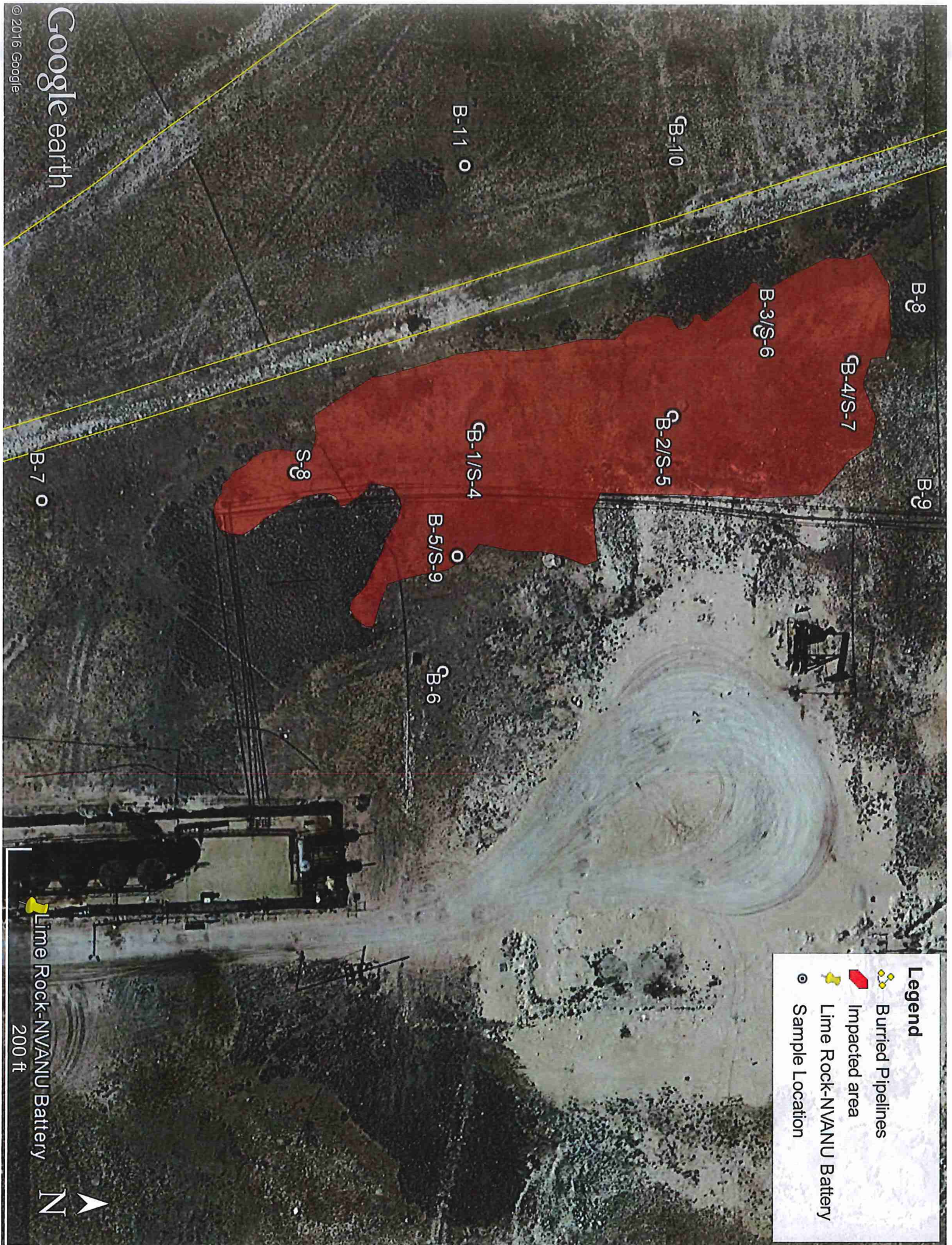
- Appendix I Site Plan
- Appendix II Groundwater Data
- Appendix III Initial C-141
- Appendix IV Laboratory Results

APPENDIX I

SITE PLAN

Legend

- Buried Pipelines
- Impacted area
- Lime Rock-NVANU Battery
- Sample Location



APPENDIX II

GROUNDWATER DATA



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

(A CLW##### in the
POD suffix indicates the
POD has been replaced
& no longer serves a
water right file.)

(R=POD has
been replaced,
O=orphaned,
C=the file is
closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD Number	POD Sub- Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
L 03241	L	LE		2	2	10	17S	34E		636425	3636145*	584	122	92	30
L 06134	L	LE		2	4	03	17S	34E		636411	3636949*	710	175	95	80
L 03011	L	LE				02	17S	34E		637425	3637158*	865	121	80	41
L 05806	L	LE		2	2	11	17S	34E		638036	3636179*	1148	155	105	50
L 02749	L	LE		4	2	11	17S	34E		638043	3635776*	1310	150	85	65
L 06074	L	LE		2	2	03	17S	34E		636395	3637753*	1401	172	95	77
L 06771	L	LE		1	1	1	12	17S	34E	638338	3636287*	1426	165	86	79
L 03846 X	L	LE		3	3	11	17S	34E		636847	3634945*	1510	200	130	70
L 06894	L	LE		1	4	1	10	17S	34E	635524	3635825*	1532	175	103	72
L 06766	L	LE		4	1	1	12	17S	34E	638538	3636087*	1658	160	90	70
L 06752	L	LE		4	4	4	10	17S	34E	636542	3634836*	1661	170	55	115
L 03846 X2	L	LE		1	1	14	17S	34E		636853	3634543*	1912	200	90	110

Average Depth to Water: **92 feet**

Minimum Depth: **55 feet**

Maximum Depth: **130 feet**

Record Count: 12

UTMNAD83 Radius Search (in meters):

Easting (X): 636921

Northing (Y): 3636454

Radius: 2000

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

APPENDIX III
INITIAL C-141

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

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised October 10, 2003

Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company : LIME ROCK RESOURCES II-A, LP	Contact : Mike Barrett
Address : 1111 Bagby Street Suite 4600, Houston ,TX 77002	Telephone No. : 575-365-9724
Facility Name : North Vacuum Abo North Unit #1	Facility Type: Battery

Surface Owner : State	Mineral Owner:	Lease No. 30-025-24220
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LOCATION OF RELEASE

Unit Letter N	Section 2	Township 17S	Range 34E	Feet from the	North/South Line	Feet from the	East/West Line	County Eddy
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Latitude **32.8586617 N** Longitude **-103.533493 W**

NATURE OF RELEASE

Type of Release : Unknown	Volume of Release : Unknown	Volume Recovered: Unknown
Source of Release : Unknown	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery:
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?	
By Whom? Amber Groves	Date and Hour:	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* **Amber Groves with the NM State Land Office and the NMOCD required the bare spot to the west behind the battery be delineated to determine the extent of the vertical contamination.**

Describe Area Affected and Cleanup Action Taken.* **Lime Rock Resources contacted Talon/LPE to perform initial site assessment and sampling activities in order to generate a work plan.**

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

OIL CONSERVATION DIVISION

Signature: 

Printed Name: **Michael Barrett**

Title: **Production Superintendent**

E-mail Address: **mbarrett@limerockresources.com**

Date: **4/18/2016**

Phone: **575-365-9724**

Approved by District Supervisor:

Approval Date:

Expiration Date:

Conditions of Approval:

Attached ☐

* Attach Additional Sheets If Necessary

APPENDIX IV

LABORATORY RESULTS



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

March 24, 2016

DAVID ADKINS

TALON LPE

408 W. TEXAS AVE.

ARTESIA, NM 88210

RE: NVANU

Enclosed are the results of analyses for samples received by the laboratory on 03/18/16 12:30.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-15-7. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 03/18/2016
 Reported: 03/24/2016
 Project Name: NVANU
 Project Number: 70130707701
 Project Location: LEA COUNTY, NM

 Sampling Date: 03/15/2016
 Sampling Type: Soil
 Sampling Condition: Cool & Intact
 Sample Received By: Jodi Henson

Sample ID: S-4 0' (H600600-01)

BTEX 8021B			mg/kg		Analyzed By: MS				
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	03/23/2016	ND	2.01	100	2.00	1.37	
Toluene*	<0.050	0.050	03/23/2016	ND	1.91	95.5	2.00	1.66	
Ethylbenzene*	<0.050	0.050	03/23/2016	ND	1.66	83.0	2.00	0.895	
Total Xylenes*	<0.150	0.150	03/23/2016	ND	5.21	86.9	6.00	2.69	
Total BTEX	<0.300	0.300	03/23/2016	ND					

Surrogate: 4-Bromofluorobenzene (PIB) 99.2 % 73.6-140

Chloride, SM4500Cl-B			mg/kg		Analyzed By: AP				
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3200	16.0	03/21/2016	ND	416	104	400	8.00	

TPH 8015M			mg/kg		Analyzed By: MS				
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	03/22/2016	ND	199	99.4	200	1.20	
DRO >C10-C28	<10.0	10.0	03/22/2016	ND	182	91.2	200	8.62	

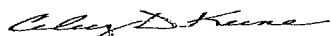
Surrogate: 1-Chlorooctane 103 % 35-147

Surrogate: 1-Chlorooctadecane 106 % 28-171

Cardinal Laboratories

* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

TALON LPE
DAVID ADKINS
408 W. TEXAS AVE.
ARTESIA NM, 88210
Fax To: (575) 745-8905

Received: 03/18/2016
Reported: 03/24/2016
Project Name: NVANU
Project Number: 70130707701
Project Location: LEA COUNTY, NM

Sampling Date: 03/15/2016
Sampling Type: Soil
Sampling Condition: Cool & Intact
Sample Received By: Jodi Henson

Sample ID: S-4 1.0' (H600600-02)

BTEX 8021B			mg/kg							
			Analyzed By: MS							
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	03/23/2016	ND	2.01	100	2.00	1.37		
Toluene*	<0.050	0.050	03/23/2016	ND	1.91	95.5	2.00	1.66		
Ethylbenzene*	<0.050	0.050	03/23/2016	ND	1.66	83.0	2.00	0.895		
Total Xylenes*	<0.150	0.150	03/23/2016	ND	5.21	86.9	6.00	2.69		
Total BTEX	<0.300	0.300	03/23/2016	ND						

Surrogate: 4-Bromofluorobenzene (PIL) 98.5 % 73.6-140

Chloride, SM4500Cl-B			mg/kg							
			Analyzed By: AP							
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	6240	16.0	03/21/2016	ND	416	104	400	8.00		

TPH 8015M			mg/kg							
			Analyzed By: MS							
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10	<10.0	10.0	03/22/2016	ND	199	99.4	200	1.20		
DRO >C10-C28	<10.0	10.0	03/22/2016	ND	182	91.2	200	8.62		

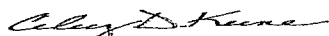
Surrogate: 1-Chlorooctane 94.7 % 35-147

Surrogate: 1-Chlorooctadecane 97.1 % 28-171

Cardinal Laboratories

*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 03/18/2016
 Reported: 03/24/2016
 Project Name: NVANU
 Project Number: 70130707701
 Project Location: LEA COUNTY, NM

 Sampling Date: 03/15/2016
 Sampling Type: Soil
 Sampling Condition: Cool & Intact
 Sample Received By: Jodi Henson

Sample ID: S-4 1.5' (H600600-03)

BTEx 8021B			mg/kg		Analyzed By: MS				
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	03/23/2016	ND	2.01	100	2.00	1.37	
Toluene*	<0.050	0.050	03/23/2016	ND	1.91	95.5	2.00	1.66	
Ethylbenzene*	<0.050	0.050	03/23/2016	ND	1.66	83.0	2.00	0.895	
Total Xylenes*	<0.150	0.150	03/23/2016	ND	5.21	86.9	6.00	2.69	
Total BTEx	<0.300	0.300	03/23/2016	ND					

Surrogate: 4-Bromofluorobenzene (PIL) 100 % 73.6-140

Chloride, SM4500Cl-B			mg/kg		Analyzed By: AP				
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	7280	16.0	03/21/2016	ND	416	104	400	8.00	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	03/22/2016	ND	199	99.4	200	1.20	
DRO >C10-C28	<10.0	10.0	03/22/2016	ND	182	91.2	200	8.62	

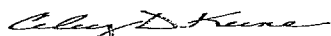
Surrogate: 1-Chlorooctane 94.5 % 35-147

Surrogate: 1-Chlorooctadecane 95.1 % 28-171

Cardinal Laboratories

*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

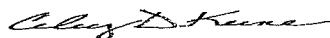
Notes and Definitions

QR-03	The RPD value for the sample duplicate or MS/MSD was outside if QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery and/or RPD values.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results relate only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.



Celey D. Keene, Lab Director/Quality Manager



CARDINAL Laboratories

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

101 East Mariland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

ANALYSIS REQUEST

BILL TO

P.O. #: 701307.077.01

Company Name: TRON / LPE
Project Manager: DAVID ADKINS

Address: 408 W. TX AVE

City: ARREST State: NM Zip: 88210

Phone #: 575-441-4835 Fax #: _____

Project #: 701307.077.01 Project Owner: LINE ROCK

Project Name: NVANA

Project Location: _____

Sample Name: D. ADKINS

FOR LAB USE ONLY

Lab I.D. Sample I.D.

Wooded

1 S-4 0'

2 S-4 1.0'

3 S-4 1.5'

(G)RAB OR (C)OMP.

CONTAINERS

GROUNDWATER

WASTEWATER

SOIL

OIL

SLUDGE

OTHER :

ACID/BASE:

ICE / COOL

OTHER :

DATE TIME

3/15/16

3/15/16

3/15/16

TPH
BTX
Total chlorides

PLEASE NOTE: Liability and Damages: Cardinal's liability and claims are limited to the amount paid by the client for the analysis. All claims including those for negligence and any other cause, whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable analysis. In no event shall Cardinal be liable for incidental or consequential damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Relinquished By: _____

Date: 3/15/16

Time: 1042

Days: 3/15/16

Received By: _____

Time: 1042

Days: 3/15/16

Sample Condition

Cool ☒ Intact ☒

Yes ☒ No ☒

CHECKED BY: _____

(Signature)

4/10

REMARKS:

Phone Result: ☐ Yes ☐ No Add'l Phone #:

Fax Result: ☐ Yes ☐ No Add'l Fax #:

† Cardinal cannot accept verbal changes. Please fax written changes to 505-393-2476

#54



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

April 21, 2016

DAVID ADKINS

TALON LPE

408 W. TEXAS AVE.

ARTESIA, NM 88210

RE: NVANU #1

Enclosed are the results of analyses for samples received by the laboratory on 04/15/16 11:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-15-7. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 04/15/2016
 Reported: 04/21/2016
 Project Name: NVANU #1
 Project Number: 701307.077.01
 Project Location: LOVINGTON, NM

 Sampling Date: 04/12/2016
 Sampling Type: Soil
 Sampling Condition: Cool & Intact
 Sample Received By: Celey D. Keene

Sample ID: B-1 5' (H600825-01)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	736	16.0	04/18/2016	ND	416	104	400	3.92	

Sample ID: B-1 10' (H600825-02)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	1380	16.0	04/18/2016	ND	416	104	400	3.92	

Sample ID: B-1 15' (H600825-03)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	688	16.0	04/18/2016	ND	416	104	400	3.92	


Sample ID: B-1 20' (H600825-04)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	320	16.0	04/18/2016	ND	416	104	400	3.92	

Cardinal Laboratories

* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

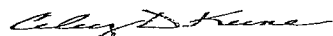
Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

April 25, 2016

DAVID ADKINS

TALON LPE

408 W. TEXAS AVE.

ARTESIA, NM 88210

RE: NVANU #1

Enclosed are the results of analyses for samples received by the laboratory on 04/22/16 12:16.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-15-7. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

Received:	04/22/2016	Sampling Date:	04/12/2016
Reported:	04/25/2016	Sampling Type:	Soil
Project Name:	NVANU #1	Sampling Condition:	** (See Notes)
Project Number:	701307.077.01	Sample Received By:	Jodi Henson
Project Location:	LOVINGTON, NM		

Sample ID: B-1 25' (H600879-01)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	04/22/2016	ND	400	100	400	0.00	

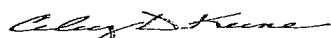
Sample ID: B-1 30' (H600879-02)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: HM						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	<16.0	16.0	04/22/2016	ND	400	100	400	0.00		

Cardinal Laboratories

* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

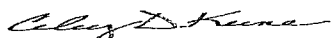
Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

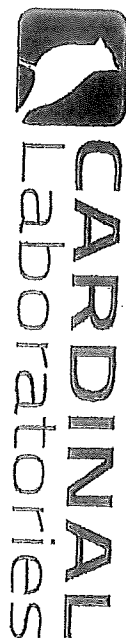
Cardinal Laboratories

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Celey D. Keene, Lab Director/Quality Manager



101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Company Name: Talon/PE		P.O. #:		ANALYSIS REQUEST																						
Project Manager: <i>David Adams</i>		Company: Talon/PE																								
Address: 408 W. Texas Ave.		Attn:																								
City: Artesia		Address:																								
Phone #: 575-746-8768		City:																								
Fax #: 575-746-8905		State:																								
Project #:		Zip:																								
Project Name: <i>NVAMI #1 Battery</i>		Phone #:																								
Project Location: <i>Lee By</i>		Fax #:																								
Sampler Name: <i>Kim Caldwell</i>		DATE																								
FOR LAB USE ONLY		TIME																								
Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER:	ACID/BASE:	ICE/COOL	OTHER:	DATE	TIME												
HL000879	8-1 25'	5	5			1							4/12/14	1												
2	30'	5	5			1							4/12/14	1												
PLEASE NOTE: Liability and Damage. Customers hereby warrant and agree to hold harmless the laboratory for any claim arising from the use of the sample for the purposes of the analysis. All claims, including those for negligence, shall be deemed waived unless made in writing and received by the laboratory within 90 days after completion of the analysis. In no event shall the laboratory be liable for consequential damages, including without limitation, business interruption, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors and/or any other parties to the agreement of service hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.																										
Relinquished By: <i>Kim Caldwell</i>		Received By: <i>David Adams</i>																								
Relinquished By: <i>Kim Caldwell</i>		Received By: <i>David Adams</i>																								
Delivered By: (Circle One)		Sample Condition																								
Sampler - UPS - Bus - Other:		Cool Intact																								
25.80		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>																								
CHECKED BY: <i>Kim Caldwell</i>		FAXED BY: <i>Kim Caldwell</i>																								
REMARKS: <i>Under</i>																										
Phone Result: <input type="checkbox"/> Yes <input type="checkbox"/> No		Fax Result: <input type="checkbox"/> Yes <input type="checkbox"/> No																								
Add'l Phone #:																										
Add'l Fax #:																										

† Cardinal cannot accept verbal changes. Please refer to changes to (575) 393-2326
75.10. #CU



PHONE (575) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240

June 23, 2016

DAVID ADKINS

TALON LPE

408 W. TEXAS AVE.

ARTESIA, NM 88210

RE: NVANU #1

Enclosed are the results of analyses for samples received by the laboratory on 06/17/16 15:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-15-7. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 06/17/2016
 Reported: 06/23/2016
 Project Name: NVANU #1
 Project Number: 701307.077.01
 Project Location: LOVINGTON, NM

 Sampling Date: 06/15/2016
 Sampling Type: Soil
 Sampling Condition: ** (See Notes)
 Sample Received By: Jodi Henson

Sample ID: S-5 0' (H601336-01)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2840	16.0	06/21/2016	ND	400	100	400	7.69	

Sample ID: S-5 1' (H601336-02)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2600	16.0	06/21/2016	ND	400	100	400	7.69	

Sample ID: S-5 2' REFUSAL (H601336-03)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	640	16.0	06/21/2016	ND	400	100	400	7.69	

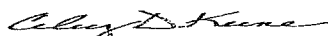
Sample ID: S-6 0' (H601336-04)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	<16.0	16.0	06/21/2016	ND	400	100	400	7.69		

Cardinal Laboratories

*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

TALON LPE
DAVID ADKINS
408 W. TEXAS AVE.
ARTESIA NM, 88210
Fax To: (575) 745-8905

Received: 06/17/2016
Reported: 06/23/2016
Project Name: NVANU #1
Project Number: 701307.077.01
Project Location: LOVINGTON, NM

Sampling Date: 06/15/2016
Sampling Type: Soil
Sampling Condition: ** (See Notes)
Sample Received By: Jodi Henson

Sample ID: S-6 1' (H601336-05)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	<16.0	16.0	06/21/2016	ND	400	100	400	7.69		

Sample ID: S-6 2' (H601336-06)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	06/21/2016	ND	400	100	400	7.69	

Sample ID: S-6 3' (H601336-07)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	192	16.0	06/21/2016	ND	400	100	400	7.69		

Sample ID: S-6 4' (H601336-08)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	1230	16.0	06/21/2016	ND	400	100	400	7.69		

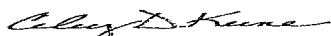
Sample ID: S-6 5' (H601336-09)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	800	16.0	06/21/2016	ND	400	100	400	7.69	

Cardinal Laboratories

*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 06/17/2016
 Reported: 06/23/2016
 Project Name: NVANU #1
 Project Number: 701307.077.01
 Project Location: LOVINGTON, NM

 Sampling Date: 06/15/2016
 Sampling Type: Soil
 Sampling Condition: ** (See Notes)
 Sample Received By: Jodi Henson

Sample ID: S-6 6' (H601336-10)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	672	16.0	06/21/2016	ND	400	100	400	7.69	

Sample ID: S-6 7' (H601336-11)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	528	16.0	06/21/2016	ND	400	100	400	7.69	

Sample ID: S-6 8' (H601336-12)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	480	16.0	06/21/2016	ND	400	100	400	7.69	

Sample ID: S-6 10' REFUSED (H601336-13)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	432	16.0	06/21/2016	ND	416	104	400	3.92	

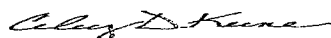
Sample ID: S-7 0' (H601336-14)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3840	16.0	06/21/2016	ND	416	104	400	3.92	

Cardinal Laboratories

* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

TALON LPE
DAVID ADKINS
408 W. TEXAS AVE.
ARTESIA NM, 88210
Fax To: (575) 745-8905

Received: 06/17/2016
Reported: 06/23/2016
Project Name: NVANU #1
Project Number: 701307.077.01
Project Location: LOVINGTON, NM

Sampling Date: 06/15/2016
Sampling Type: Soil
Sampling Condition: ** (See Notes)
Sample Received By: Jodi Henson

Sample ID: S-7 1' (H601336-15)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3640	16.0	06/21/2016	ND	416	104	400	3.92	

Sample ID: S-7 2' REFUSAL (H601336-16)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	592	16.0	06/21/2016	ND	416	104	400	3.92	

Sample ID: S-8 0' (H601336-17)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	96.0	16.0	06/21/2016	ND	416	104	400	3.92	

Sample ID: S-8 1' (H601336-18)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3040	16.0	06/21/2016	ND	416	104	400	3.92	

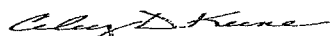
Sample ID: S-8 2' (H601336-19)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3720	16.0	06/21/2016	ND	416	104	400	3.92	

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*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 06/17/2016
 Reported: 06/23/2016
 Project Name: NVANU #1
 Project Number: 701307.077.01
 Project Location: LOVINGTON, NM

 Sampling Date: 06/15/2016
 Sampling Type: Soil
 Sampling Condition: ** (See Notes)
 Sample Received By: Jodi Henson

Sample ID: S-8 3' (H601336-20)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2320	16.0	06/21/2016	ND	416	104	400	3.92	

Sample ID: S-8 4' (H601336-21)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	1260	16.0	06/21/2016	ND	416	104	400	3.92	

Sample ID: S-8 5' (H601336-22)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	864	16.0	06/21/2016	ND	416	104	400	3.92	

Sample ID: S-8 6' (H601336-23)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	768	16.0	06/21/2016	ND	416	104	400	3.92	

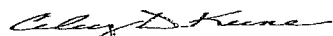
Sample ID: S-8 7' (H601336-24)

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	528	16.0	06/21/2016	ND	416	104	400	3.92	

*—Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

Analytical Results For:

 TALON LPE
 DAVID ADKINS
 408 W. TEXAS AVE.
 ARTESIA NM, 88210
 Fax To: (575) 745-8905

 Received: 06/17/2016
 Reported: 06/23/2016
 Project Name: NVANU #1
 Project Number: 701307.077.01
 Project Location: LOVINGTON, NM

 Sampling Date: 06/15/2016
 Sampling Type: Soil
 Sampling Condition: ** (See Notes)
 Sample Received By: Jodi Henson

Sample ID: S-8 9' REFUSAL (H601336-25)

Chloride, SM4500Cl-B			mg/kg							Analyzed By: AP	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier		
Chloride	336	16.0	06/21/2016	ND	416	104	400	3.92			

Sample ID: S-9 0' (H601336-26)

Chloride, SM4500Cl-B			mg/kg							Analyzed By: AP	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier		
Chloride	784	16.0	06/21/2016	ND	416	104	400	3.92			

Sample ID: S-9 1' (H601336-27)

Chloride, SM4500Cl-B			mg/kg							Analyzed By: AP	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier		
Chloride	1300	16.0	06/21/2016	ND	416	104	400	3.92			

Sample ID: S-9 2' (H601336-28)

Chloride, SM4500Cl-B			mg/kg							Analyzed By: AP	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier		
Chloride	2040	16.0	06/21/2016	ND	416	104	400	3.92			

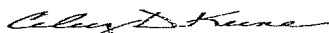
Sample ID: S-9 2.5' REFUSAL (H601336-29)

Chloride, SM4500Cl-B			mg/kg							Analyzed By: AP	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier		
Chloride	1680	16.0	06/21/2016	ND	416	104	400	3.92			

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Celey D. Keene, Lab Director/Quality Manager

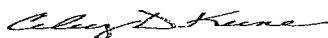
Notes and Definitions

QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Celey D. Keene, Lab Director/Quality Manager



104 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

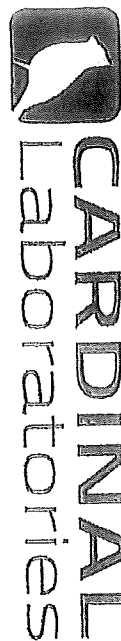
Page 1 of 3

ANALYSIS REQUEST

Company Name: Talon/PE		P.O. #:							
Project Manager: Kimberly Wilson		Company: Talon/PE							
Address: 408 W. Texas Ave.		Attn:							
City: Artesia		State: NM Zip: 88210							
Phone #: 575-746-8768		Fax #: 575-746-8905							
Project #: 701307.077.01		Project Owner: Lime Rock							
Project Name: NHPAL #1 Battery		City:							
Project Location: Leachy		State: Zip:							
Sample Name: Kimbelison		Phone #:							
FOR LAB USE ONLY		Fax #:							
Lab I.D.	Sample I.D.	MATRIX		PRESERV	SAMPLING	DATE	TIME	ANALYSIS REQUEST	
		G/RAB OR (C)OMP.							
4001346	-1	5-5	0'	6	1	6/15/16		Chlorides	
	-2	5-5	1'	6	1				
	-3	5-5	2' Refused	6	1				
	-4	5-6	0'	6	1				
	-5	5-6	1'	6	1				
	-6	5-6	2'	6	1				
	-7	5-6	3'	6	1				
	-8	5-6	4'	6	1				
	-9	5-6	5'	6	1				
	-10	5-6	6'	6	1				
Project Notes: Lacey and Damages. Contents facility and chain custody necessary for any chain custody. Weather based in container and shall be marked in the container and by the client for the analysis. All chains including those for unrefined and any other cases whatsoever that be identified within the facility and marked in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for individual or consequential damages, including without limitation, business interruption, loss of time, or loss of profits, incurred by client, its subsidiaries, affiliates or successors within and out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated theories or otherwise.		Requisitioned By: Kim Wilson		Received By: Angela Cabrea		Date: 6/15/16		Time: 15:00	
Delivered By: (Circle One)		Sample Condition		CHECKED BY: (Initials)		Phone Result		Fax Result	
Sampler - UPS - Bus - Other:		Cool Intact		Yes Yes		Yes Yes		Yes Yes	
32.30c		No No		No No		No No		No No	

* Cardinal cannot accept verbal changes. Please fax written changes to (575) 393-2326

#75



101 East Maryland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 2 of 2

Company Name: Talon/PE		P.O. #:		ANALYSIS REQUEST	
Project Manager: Kimberly Wilson		Company: Talon/PE			
Address: 408 W. Texas Ave.		Attn:			
City: Artesia		State: NM Zip: 88210			
Phone #: 575-746-8768		Fax #: 575-746-8905			
Project #: 701307, 877, 01		Project Owner:			
Project Name: NVA NU 21 Battery		City:			
Project Location: Lealty		State:			
Sample Name: Kim Wilson		Phone #:			
For Lab Use Only:		Fax #:			
Lab I.D.	Sample I.D.	MATRIX		PRESERV	SAMPLING
		(G)RAB OR (C)OMP.			
		# CONTAINERS			
		GROUNDWATER			
		WASTEWATER			
		SOIL			
		OIL			
		SLUDGE			
		OTHER:			
		ACID/BASE:			
		ICE / COOL			
		OTHER:			
		DATE			
		TIME			
14001336	3-6 7'	1		6/5/16	Chlorides
-11	3-6 7'	1		11	
-12	5-6 8'	1			
-13	5-6 10' Refused	1			
-14	5-7 0'	1			
-15	5-7 1'	1			
-16	5-7 2' Refused	1			
-17	5-8 0'	1			
-18	5-8 1'	1			
-19	5-8 2'	1			
-20	5-8 3'	1			
<p>LABORATORY NOTE: Laboratory and personnel are not responsible for any chain custody violations. It is the responsibility of the client to ensure that all samples are properly labeled and that all chain custody information is accurately recorded. The laboratory will not accept any samples that are not properly labeled or that do not have a chain custody record. The laboratory will not accept any samples that are not properly labeled or that do not have a chain custody record. The laboratory will not accept any samples that are not properly labeled or that do not have a chain custody record.</p>					
Delivered By: (Circle One)		Sample Condition		CHECKED BY:	
Sampler - UPS - Bus - Other:		Cool - Hot: Yes No		(Initials)	
32.3°C		Yes No		JC	
Relinquished By: Jim Wilson		Received By: Angela Cabera			
Date: 6/17/16		Time: 3:00			
Phone Result: Yes No		Add'l Phone #: Add'l Fax #:			
Fax Result: Yes No					
REMARKS:					

* Cardinal cannot accept verbal changes. Please fax written changes to (575) 393-2326



Page 3 of 3

ANALYSIS REQUEST

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Analytical Report 533505

for
Talon LPE

Project Manager: David Adkins

NVANU Battery

701307.077.01

21-JUL-16

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122):
Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295)

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



21-JUL-16

Project Manager: **David Adkins**
Talon LPE
408 W. Texas St.
Artesia, NM 88210

Reference: XENCO Report No(s): **533505**
NVANU Battery
Project Address:

David Adkins:

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(s) 533505. 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. The uncertainty of measurement associated with the results of analysis reported is available upon request. 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. 533505 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,

Kelsey Brooks

Project Manager

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Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



Sample Cross Reference 533505



Talon LPE, Artesia, NM

NVANU Battery

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
B-2 5'	S	07-12-16 13:00	- 5 ft	533505-001
B-3 15'	S	07-12-16 13:40	- 15 ft	533505-006
B-3 20'	S	07-12-16 13:45	- 20 ft	533505-007
B-3 30'	S	07-12-16 13:50	- 30 ft	533505-008
B-4 5'	S	07-12-16 14:15	- 5 ft	533505-010
B-5 5'	S	07-12-16 15:10	- 5 ft	533505-017
B-5 10'	S	07-12-16 15:15	- 10 ft	533505-018
B-5 15'	S	07-12-16 15:20	- 15 ft	533505-019
B-5 20'	S	07-12-16 15:25	- 20 ft	533505-020
B-5 25'	S	07-12-16 15:30	- 25 ft	533505-021
B-2 10'	S	07-12-16 13:05	- 10 ft	Not Analyzed
B-2 20'	S	07-12-16 13:10	- 20 ft	Not Analyzed
B-2 30'	S	07-12-16 13:15	- 30 ft	Not Analyzed
B-2 40'	S	07-12-16 13:20	- 40 ft	Not Analyzed
B-3 40'	S	07-12-16 13:55	- 40 ft	Not Analyzed
B-4 10'	S	07-12-16 14:20	- 10 ft	Not Analyzed
B-4 20'	S	07-12-16 14:25	- 20 ft	Not Analyzed
B-4 30'	S	07-12-16 14:30	- 30 ft	Not Analyzed
B-4 40'	S	07-12-16 14:35	- 40 ft	Not Analyzed
B-4 50'	S	07-12-16 14:45	- 50 ft	Not Analyzed
B-4 60'	S	07-12-16 14:50	- 60 ft	Not Analyzed
B-5 30'	S	07-12-16 15:35	- 30 ft	Not Analyzed
B-5 35'	S	07-12-16 15:40	- 35 ft	Not Analyzed
B-5 40'	S	07-12-16 15:45	- 40 ft	Not Analyzed



CASE NARRATIVE



Client Name: Talon LPE

Project Name: NVANU Battery

Project ID: 701307.077.01
Work Order Number(s): 533505

Report Date: 21-JUL-16
Date Received: 07/14/2016

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Project Id: 701307.077.01
Contact: David Adkins
Project Location:

Certificate of Analysis Summary 533505

Talon LPE, Artesia, NM
Project Name: NVANU Battery



Date Received in Lab: Thu Jul-14-16 10:15 am
Report Date: 21-JUL-16
Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	533505-001	533505-006	533505-007	533505-008	533505-010	533505-017
	Field Id:	B-2 5'	B-3 15'	B-3 20'	B-3 30'	B-4 5'	B-5 5'
	Depth:	5 ft	15 ft	20 ft	30 ft	5 ft	5 ft
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Jul-12-16 13:00	Jul-12-16 13:40	Jul-12-16 13:45	Jul-12-16 13:50	Jul-12-16 14:15	Jul-12-16 15:10
Inorganic Anions by EPA 300/300.1	Extracted:	Jul-19-16 12:00	Jul-19-16 12:00	Jul-20-16 12:00	Jul-20-16 12:00	Jul-19-16 12:00	Jul-19-16 12:00
	Analyzed:	Jul-19-16 14:21	Jul-19-16 14:29	Jul-20-16 15:59	Jul-20-16 16:23	Jul-19-16 14:37	Jul-19-16 15:00
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		249 10.0	733 50.0	717 50.0	248 10.0	41.5 10.0	1880 100

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.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Kelsey Brooks
Project Manager



Project Id: 701307.077.01
Contact: David Adkins
Project Location:

Certificate of Analysis Summary 533505

Talon LPE, Artesia, NM
Project Name: NVANU Battery



Date Received in Lab: Thu Jul-14-16 10:15 am
Report Date: 21-JUL-16
Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	533505-018	533505-019	533505-020	533505-021
	Field Id:	B-5 10'	B-5 15'	B-5 20'	B-5 25'
	Depth:	10 ft	15 ft	20 ft	25 ft
	Matrix:	SOIL	SOIL	SOIL	SOIL
	Sampled:	Jul-12-16 15:15	Jul-12-16 15:20	Jul-12-16 15:25	Jul-12-16 15:30
Inorganic Anions by EPA 300/300.1	Extracted:	Jul-20-16 12:00	Jul-20-16 12:00	Jul-20-16 12:00	Jul-20-16 12:00
	Analyzed:	Jul-20-16 16:30	Jul-20-16 16:38	Jul-21-16 15:55	Jul-21-16 16:03
	Units/RL:	mg/kg RL 1350 50.0	mg/kg RL 859 50.0	mg/kg RL 314 10.0	mg/kg RL 210 10.0
Chloride					

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 user of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Kelsey Brooks
Project Manager



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 affect the recovery of the spike concentration. This condition could also affect 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 quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **SQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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5332 Blackberry Drive, San Antonio TX 78238
1211 W Florida Ave, Midland, TX 79701
2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282

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(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(432) 563-1800	(432) 563-1713
(602) 437-0330	



BS / BSD Recoveries

Project Name: NVANU Battery



Work Order #: 533505

Analyst: MNR

Lab Batch ID: 998322

Units: mg/kg

Date Prepared: 07/19/2016

Batch #: 1

Sample: 711120-1-BKS

Project ID: 701307.077.01

Date Analyzed: 07/19/2016

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
Inorganic Anions by EPA 300/300.1											
Analytes	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
	<10.0	250	275	110	250	270	108	2	90-110	20	
Chloride											

Date Prepared: 07/20/2016

Batch #: 1

Sample: 711178-1-BKS

Date Analyzed: 07/20/2016

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
Units:	mg/kg										
Inorganic Anions by EPA 300/300.1	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Chloride	<10.0	250	257	103	250	268	107	4	90-110	20	

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 / MSD Recoveries



Project Name: NVANU Battery

Work Order #: 533505
Lab Batch ID: 998322
Date Analyzed: 07/19/2016
Reporting Units: mg/kg
Project ID: 701307.077.01
Batch #: 1 Matrix: Soil
Analyst: MNR
QC- Sample ID: 533505-010 S
Date Prepared: 07/19/2016

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Spiked Sample Result [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Chloride	41.5	250	283	97	250	280	95	1	80-120	20	

Lab Batch ID: 998464
Date Analyzed: 07/20/2016
Reporting Units: mg/kg
QC- Sample ID: 533505-007 S
Batch #: 1 Matrix: Soil
Analyst: MNR
Date Prepared: 07/20/2016

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Spiked Sample Result [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Chloride	717	1250	2040	106	1250	2010	103	1	80-120	20	

Lab Batch ID: 998464
Date Analyzed: 07/21/2016
Reporting Units: mg/kg
QC- Sample ID: 533513-006 S
Batch #: 1 Matrix: Soil
Analyst: MNR
Date Prepared: 07/20/2016

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Spiked Sample Result [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Chloride	5070	12500	17300	98	12500	17500	99	1	80-120	20	

Matrix Spike Percent Recovery $[D] = 100 \times (C-A)/B$
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, NC = Not Calculable - Sample amount is > 4 times the amount spiked.

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

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 Dallas Texas (214-902-0300)
 Service Center - San Antonio, Texas (210-509-3334)

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Odessa, Texas (432-563-1800)
Norcross, Georgia (770-449-8800)

Lakeland, Florida (863-646-8526)
Tampa, Florida (813-620-2000)

Client / Reporting Information						Project Information						Analytical Information									
Company Name / Branch: TalonLPE-Artesia Company Address: 408 W. Texas Ave., Artesia, NM 88210 Email:						Project Name/Number: NVANLU Battery 701307.077.01 Project Location:															
Phone No: 575-441-4835						Invoice To: TalonLPE															
Project Contact: David Adkins Sample's Name: Sheldon Hitchcock						PO Number: 701307.077.01															
No.	Field ID / Point of Collection					Collection		Number of prepared bottles								Matrix Codes					
	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaO-VZn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE								
1	B-2-5'			S	1								X	<							
2	B-2-10'	7/12/2016	1:05	S	1								X	<							
3	B-2-20'	7/12/2016	1:10	S	1								X	<							
4	B-2-30'	7/12/2016	1:15	S	1								X	<							
5	B-2-40'	7/12/2016	1:20	S	1								X	<							
6	B-3-15'	7/12/2016	1:40	S	1								X	<							
7	B-3-20'	7/12/2016	1:45	S	1								X	<							
8	B-3-30'	7/12/2016	1:50	S	1								X	<							
9	B-3-40'	7/12/2016	1:55	S	1								X	<							
10	B-4-5'	7/12/2016	2:15	S	1								X	<							
Turnaround Time (Business days)						Data Deliverable information								Notes:							
<input type="checkbox"/> Same Day TAT <input checked="" type="checkbox"/> 5 Day TAT						<input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level IV (Full Data Pkg raw data)								Stop CI ISS 250 m/L/g							
<input type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> 7 Day TAT						<input type="checkbox"/> Level III Std QC+ Forms <input type="checkbox"/> TRRP Level IV															
<input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> Contract TAT						<input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> UST / RG -411															
<input type="checkbox"/> 3 Day EMERGENCY						<input type="checkbox"/> TRRP Checklist															
TAT Starts Day received by Lab, if received by 3:00 pm														FED-EX / UPS: Tracking #							
Relinquished by Sampler:																					
Relinquished by:																					
Date Time:																					
Received By:																					
Custody Seal #																					
Preserved where applicable																					
On Ice																					
Temp: 5-2 IR ID-R8																					
Corrected Temp: 5-2																					



CHAIN OF CUSTODY

Page 2 of 3

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Lakeland, Florida (888-646-8526)
Tampa, Florida (813-620-2000)

Client / Reporting Information				Project Information				Analytical Information				Matrix Codes			
Company Name / Branch: Talon/PE-Artasia				Project Name/Number: NY/ANU Battery 701307.077.01											
Company Address: 408 W. Texas Ave. Artesia, NM 88210				Project Location: Talon/PE											
Email: Phone No: 575-441-4335				Invoice To: Talon/PE											
Project Contact: David Adkins				PO Number: 701307.077.01											
Samples Name: Sheldon Hitchcock															
No.	Field ID / Point of Collection	Sample Depth	Collection Date	Time	Matrix	# of bottles	IC	NaOH/VZn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	W	
1	B-4-10'	10	7/12/2016	2:25	S	1									
2	B-4-20'	20	7/12/2016	2:25	S	1									
3	B-4-30'	30	7/12/2016	2:30	S	1									
4	B-4-40'	40	7/12/2016	2:35	S	1									
5	B-4-50'	50	7/12/2016	2:45	S	1									
6	B-4-60'	60	7/12/2016	2:50	S	1									
7	B-5-5'	5	7/12/2016	3:10	S	1									
8	B-5-10'	10	7/12/2016	3:15	S	1									
9	B-5-15'	15	7/12/2016	3:20	S	1									
10	B-5-20'	20	7/12/2016	3:25	S	1									
Turnaround Time (Business days)															
Data Deliverable Information															
Notes: 500 cl - IE < 250 mg/kg															
Same Day TAT <input checked="" type="checkbox"/> 5 Day TAT <input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level IV (Full Data Pkg / raw data) <input type="checkbox"/>															
Next Day EMERGENCY <input type="checkbox"/> 7 Day TAT <input type="checkbox"/> Level III Std QC+ Forms <input type="checkbox"/> TRRP Level IV <input type="checkbox"/>															
2 Day EMERGENCY <input type="checkbox"/> Contract TAT <input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> UST / RG 411 <input type="checkbox"/>															
3 Day EMERGENCY <input type="checkbox"/> TRRP Checklist <input type="checkbox"/>															
TAT Starts Day received by Lab, if received by 3:00 pm															
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY															
Relinquished by Sampler: 1. Sheldon Hitchcock Date Time: 7/14/16 10:15 Received By: 2. Cheryl Moser Date Time: 7/14/16 10:15															
Relinquished by: 3. Date Time: Received By: 4. Custody Seal # Preserved where applicable On Ice Temp: IR ID: R-8															
5. Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to XENCO Laboratories and its affiliates, subcontractors and assigns XENCO's standard terms and conditions of service unless previously negotiated under a fully executed client contract.															

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Company Name	Address	Phone Number
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Norcross, Georgia (770-449-8800)	Tampa, Florida (813-620-2000)	

Lakeland, Florida (863-648-8526,
Tampa, Florida (813-620-2000)

Client / Reporting Information						Project Information						Analytical Information						Matrix Codes	
Company Name / Branch: Talon/PE-Artesia Company Address: 408 W. Texas Ave. Artesia, NM 88210 Email: Phone No.: Fax No.: dadkins@talonpe.com Project Contact: David Adkins Sampers Name: Sharon Hitchcock						Project Name/Number: NVANU Battery 701307.077.01 Project Location: Invoice To: Talon/PE PO Number: 701307.077.01												S = Soil/Sed/Solid GW = Ground Water DW = Drinking Water P = Product SW = Surface water SL = Sludge OW = Ocean/Sea Water W = Waste O = Oil WM = Waste Water A = Air	
No.	Field ID / Point of Collection	Sample Depth	Date	Time	Mix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MeOH	NONE	Total Chlorides	Field Comments			
1	B-5-25'	25	7/12/2016	3:30	S	1									X				
2	B-5-30'	30	7/12/2016	3:35	S	1									X				
3	B-5-35'	35	7/12/2016	3:40	S	1									X				
4	B-5-40'	40	7/12/2016	3:45	S	1									X				
5			7/12/2016		S	1									X				
6			7/12/2016		S	1									X				
7			7/12/2016		S	1									X				
8			7/12/2016		S	1									X				
9			7/12/2016		S	1									X				
10			7/12/2016		S	1									X				
Turnaround Time (Business days)																			
Date Deliverable information																			
Notes:																			
Stop at if ≤ 250 mg/kg																			
Same Day TAT <input checked="" type="checkbox"/> 6 Day TAT <input type="checkbox"/>																			
Next Day EMERGENCY <input type="checkbox"/> 7 Day TAT <input type="checkbox"/>																			
2 Day EMERGENCY <input type="checkbox"/> Contract TAT <input type="checkbox"/>																			
3 Day EMERGENCY <input type="checkbox"/> TRRP Checklist <input type="checkbox"/>																			
TAT Starts Day received by Lab, if received by 3:00 pm																			
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY																			
FED-EX / UPS Tracking #																			
Relinquished By Sampler: <i>Sheldon Pearce</i> Date Time: <i>7/14/16 08:15</i> Received By: <i>Lera Roberts</i> Relinquished By: <i>Lera Roberts</i> Date Time: <i>7/14/16 08:15</i>																			
Relinquished By: <i>Sheldon Pearce</i> Date Time: <i>7/14/16 08:15</i> Received By: <i>Lera Roberts</i> Relinquished By: <i>Lera Roberts</i> Date Time: <i>7/14/16 08:15</i>																			
Temp: 5-2 IR ID: R-8																			
Corrected Temp: 5-2																			



XENCO Laboratories
Prelogin/Nonconformance Report- Sample Log-In



Client: Talon LPE

Date/ Time Received: 07/14/2016 10:15:00 AM

Work Order #: 533505

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist

Comments

#1 *Temperature of cooler(s)?	5.2	
#2 *Shipping container in good condition?	N/A	
#3 *Samples received on ice?	Yes	
#4 *Custody Seal present on shipping container/ cooler?	N/A	
#5 *Custody Seals intact on shipping container/ cooler?	N/A	
#6 Custody Seals intact on sample bottles?	N/A	
#7 *Custody Seals Signed and dated?	N/A	
#8 *Chain of Custody present?	Yes	
#9 Sample instructions complete on Chain of Custody?	Yes	
#10 Any missing/extra samples?	No	
#11 Chain of Custody signed when relinquished/ received?	Yes	
#12 Chain of Custody agrees with sample label(s)?	Yes	
#13 Container label(s) legible and intact?	Yes	
#14 Sample matrix/ properties agree with Chain of Custody?	Yes	
#15 Samples in proper container/ bottle?	Yes	
#16 Samples properly preserved?	Yes	
#17 Sample container(s) intact?	Yes	
#18 Sufficient sample amount for indicated test(s)?	Yes	
#19 All samples received within hold time?	Yes	
#20 Subcontract of sample(s)?	Yes	Subcontract Houston
#21 VOC samples have zero headspace (less than 1/4 inch bubble)?	N/A	
#22 <2 for all samples preserved with HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A	
#23 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A	

*** Must be completed for after-hours delivery of samples prior to placing in the refrigerator**

Analyst:

PH Device/Lot#:

Checklist completed by:

Mary Alexis Negron
Mary Negron

Date: 07/18/2016

Checklist reviewed by:

Kelsey Brooks
Kelsey Brooks

Date: 07/18/2016

Analytical Report 533504

for
Talon LPE

Project Manager: David Adkins

NVANU Battery

701307.077.01

20-JUL-16

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122):
Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)
Xenco-San Antonio: Texas (T104704534)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



20-JUL-16

Project Manager: **David Adkins**
Talon LPE
408 W. Texas St.
Artesia, NM 88210

Reference: XENCO Report No(s): **533504**
NVANU Battery
Project Address:

David Adkins:

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(s) 533504. 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. The uncertainty of measurement associated with the results of analysis reported is available upon request. 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. 533504 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,

Kelsey Brooks
Project Manager

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Sample Cross Reference 533504



Talon LPE, Artesia, NM

NVANU Battery

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
B-6 0'	S	07-12-16 09:30	- 0 ft	533504-001
B-6 5'	S	07-12-16 09:40	- 5 ft	533504-002
B-7 0'	S	07-12-16 10:00	- 0 ft	533504-003
B-7 5'	S	07-12-16 10:10	- 5 ft	533504-004
B-8 0'	S	07-12-16 10:30	- 0 ft	533504-005
B-8 5'	S	07-12-16 10:40	- 5 ft	533504-006
B-9 0'	S	07-12-16 10:56	- 0 ft	533504-007
B-9 5'	S	07-12-16 11:06	- 5 ft	533504-008
B-10 0'	S	07-12-16 11:05	- 0 ft	533504-009
B-10 5'	S	07-12-16 11:20	- 5 ft	533504-010
B-11 0'	S	07-12-16 12:30	- 0 ft	533504-011
B-11 5'	S	07-12-16 12:40	- 5 ft	533504-012



CASE NARRATIVE



Client Name: Talon LPE

Project Name: NVANU Battery

Project ID: 701307.077.01

Work Order Number(s): 533504

Report Date: 20-JUL-16

Date Received: 07/14/2016

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analysis Summary 533504

Talon LPE, Artesia, NM

Project Name: NVANU Battery

Project Id: 701307.077.01

Contact: David Adkins

Project Location:

Date Received in Lab: Thu Jul-14-16 10:15 am

Report Date: 20-JUL-16

Project Manager: Kelsey Brooks



<i>Analysis Requested</i>	<i>Lab Id:</i>	533504-001	533504-002	533504-003	533504-004	533504-005	533504-006
	<i>Field Id:</i>	B-6 0'	B-6 5'	B-7 0'	B-7 5'	B-8 0'	B-8 5'
	<i>Depth:</i>	0 ft	5 ft	0 ft	5 ft	0 ft	5 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Jul-12-16 09:30	Jul-12-16 09:40	Jul-12-16 10:00	Jul-12-16 10:10	Jul-12-16 10:30	Jul-12-16 10:40
Inorganic Anions by EPA 300/300.1 SUB: E871002	<i>Extracted:</i>	Jul-19-16 12:00	Jul-19-16 12:00	Jul-19-16 12:00	Jul-19-16 12:00	Jul-19-16 12:00	Jul-19-16 12:00
	<i>Analyzed:</i>	Jul-19-16 15:31	Jul-19-16 15:39	Jul-19-16 15:47	Jul-19-16 15:54	Jul-19-16 16:02	Jul-19-16 16:10
	<i>Units/RL:</i>	mg/kg RL 41.6 10.0	mg/kg RL 21.0 10.0	mg/kg RL ND 10.0	mg/kg RL 15.6 10.0	mg/kg RL ND 10.0	mg/kg RL ND 10.0
Chloride							

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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Kelsey Brooks
Project Manager



Certificate of Analysis Summary 533504

Talon LPE, Artesia, NM

Project Name: NVANU Battery

Project Id: 701307.077.01

Contact: David Adkins

Project Location:

Date Received in Lab: Thu Jul-14-16 10:15 am

Report Date: 20-JUL-16

Project Manager: Kelsey Brooks



<i>Analysis Requested</i>	<i>Lab Id:</i>	533504-007	533504-008	533504-009	533504-010	533504-011	533504-012
	<i>Field Id:</i>	B-9 0'	B-9 5'	B-10 0'	B-10 5'	B-11 0'	B-11 5'
	<i>Depth:</i>	0 ft	5 ft	0 ft	5 ft	0 ft	5 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Jul-12-16 10:56	Jul-12-16 11:06	Jul-12-16 11:05	Jul-12-16 11:20	Jul-12-16 12:30	Jul-12-16 12:40
Inorganic Anions by EPA 300/300.1 SUB: E871002	<i>Extracted:</i>	Jul-19-16 12:00	Jul-19-16 12:00	Jul-19-16 17:00	Jul-19-16 17:00	Jul-19-16 17:00	Jul-19-16 17:00
	<i>Analyzed:</i>	Jul-19-16 16:18	Jul-19-16 16:26	Jul-19-16 18:36	Jul-19-16 18:59	Jul-19-16 19:07	Jul-19-16 19:15
	<i>Units/RL:</i>	mg/kg RL ND 10.0	mg/kg RL ND 10.0	mg/kg RL ND 10.0	mg/kg RL 77.8 10.0	mg/kg RL ND 10.0	mg/kg RL ND 10.0
Chloride							

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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Kelsey Brooks
Project Manager



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 affect the recovery of the spike concentration. This condition could also affect 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 quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

****** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **MQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

***** (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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(602) 437-0330	



BS / BSD Recoveries

Project Name: NVANU Battery



Work Order #: 533504

Analyst: MNR

Lab Batch ID: 998322

Units: mg/kg

Date Prepared: 07/19/2016

Batch #: 1

Sample: 711120-1-BKS

Project ID: 701307.077.01

Date Analyzed: 07/19/2016

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY												
Units: mg/kg		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
Inorganic Anions by EPA 300/300.1												
Analytes												
Chloride		<10.0	250	275	110	250	270	108	2	90-110	20	

Date Prepared: 07/19/2016

Batch #: 1

Sample: 711135-1-BKS

Date Analyzed: 07/19/2016

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
	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
Inorganic Anions by EPA 300/300.1											
Analytes											
Chloride	<10.0	250	266	106	250	270	108	1	90-110	20	

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 / MSD Recoveries



Project Name: NVANU Battery

Work Order #: 533504 Project ID: 701307.077.01
Lab Batch ID: 998322 Batch #: 1 Matrix: Soil
Date Analyzed: 07/19/2016 Analyst: MNR
Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1		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												
Chloride		41.5	250	283	97	250	280	95	1	80-120	20	

Lab Batch ID: 998344 QC- Sample ID: 533504-009 S Batch #: 1 Matrix: Soil
Date Analyzed: 07/19/2016 Date Prepared: 07/19/2016 Analyst: MNR

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1		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												
Chloride		<10.0	250	263	105	250	253	101	4	80-120	20	

Matrix Spike Percent Recovery $[D] = 100 * (C-A) / B$
Relative Percent Difference $RPD = 200 * |(C-F) / (C+F)|$
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, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



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Xenco Quote #

Xenco Job #

533504

Client / Reporting Information

Company Name / Branch:

Taloni/PE-Artesia

Company Address:

408 W. Texas Ave. Artesia, NM 88210

Email:

dadkins@taloni.com

Project Contact:

David Adkins

Sampler's Name: Sheldon Hitchcock

Phone No:

575-441-4835

Invoice To:

Taloni/PE

Project Information

Project Name/Number:

NVANU Battery 701307.077.01

Project Location:

PO Number:

701307.077.01

Analytical Information

Matrix Codes

S = Soil/Sed/Solid
GW = Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW = Ocean/Sea Water
W = Wipe
O = Oil
WW = Waste Water
A = Air

Field Comments

Total Chlorides

Notes:

FED-EX / UPS: Tracking #

Received By:

Date Time:

Temp: 52 IR ID: R-8

Corrected Temp: 52

On Ice: ☐

Temp: 52

IR ID: R-8

Corrected Temp: 52

On Ice: ☐

Temp: 52

IR ID: R-8

Corrected Temp: 52

On Ice: ☐

Temp: 52

IR ID: R-8

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533504

Client / Reporting Information				Project Information				Analytical Information				Matrix Codes			
Company Name / Branch: Talon PE-Artesia				Project Name/Number: N/ANU Battery 701307.077.01											
Company Address: 408 W. Texas Ave. Artesia, NM 88210				Project Location: Talon PE											
Email: dickins@talonpe.com				Phone No: 575-441-4835				Invoice To: Talon PE							
Project Contact: David Adkins				PO Number: 701307.077.01											
Sampler's Name: Sheldon Hitchcock															
No.	Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/HZn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	
1	B-11.0'	0	7/12/2016	12:30	s	1									
2	B-11.5'	5	7/12/2016	12:40	s	1									
3															
4															
5															
6															
7															
8															
9															
10															
Turnaround Time (Business days)															
Date Deliverable Information															
Notes:															
TAT Starts Day received by Lab, if received by 3:00 pm															
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY															
FED-EX / UPS: Tracking #															
Relinquished by Sampler: 1 Sheldon Hitchcock															
Relinquished by: 2 KERO Rende															
Relinquished by: 3															
Relinquished by: 4															
Custody Seal #															
Preserved where applicable															
On ice															
Temp: 5-2 IR ID: R-8															
Corrected Temp: 5-2															

Notice: Signature of this document and relinquishment of sample constitutes a valid purchase order from client company to XENCO Laboratories and its affiliates, subcontractors and assigns XENCO's standard terms and conditions of service unless previously negotiated under a fully executed client contract.



XENCO Laboratories
Prelogin/Nonconformance Report- Sample Log-In



Client: Talon LPE

Date/ Time Received: 07/14/2016 10:15:00 AM

Work Order #: 533504

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	5.2
#2 *Shipping container in good condition?	N/A
#3 *Samples received on ice?	Yes
#4 *Custody Seal present on shipping container/ cooler?	N/A
#5 *Custody Seals intact on shipping container/ cooler?	N/A
#6 Custody Seals intact on sample bottles?	N/A
#7 *Custody Seals Signed and dated?	N/A
#8 *Chain of Custody present?	Yes
#9 Sample instructions complete on Chain of Custody?	Yes
#10 Any missing/extra samples?	No
#11 Chain of Custody signed when relinquished/ received?	Yes
#12 Chain of Custody agrees with sample label(s)?	Yes
#13 Container label(s) legible and intact?	Yes
#14 Sample matrix/ properties agree with Chain of Custody?	Yes
#15 Samples in proper container/ bottle?	Yes
#16 Samples properly preserved?	Yes
#17 Sample container(s) intact?	Yes
#18 Sufficient sample amount for indicated test(s)?	Yes
#19 All samples received within hold time?	Yes
#20 Subcontract of sample(s)?	Yes Subcontract Houston
#21 VOC samples have zero headspace (less than 1/4 inch bubble)?	Yes
#22 <2 for all samples preserved with HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#23 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

*** Must be completed for after-hours delivery of samples prior to placing in the refrigerator**

Analyst:

PH Device/Lot#:

Checklist completed by: Mary Alexis Negron
Mary Negron

Date: 07/18/2016

Checklist reviewed by: Kelsey Brooks
Kelsey Brooks

Date: 07/18/2016