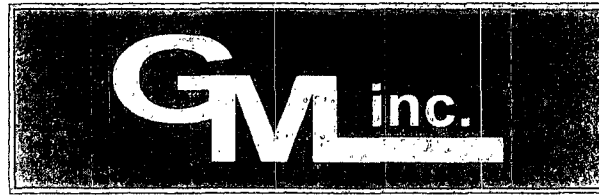


NM1 - ____19____

**CQA / CQC
REPORT**

New Evaporation Pond

**Date:
July 2009**



COMMERCIAL LAND FARMS

*A New Mexico Enterprise
Serving New Mexico's Needs*

G M I

New Evaporation Pond

NM- 01- 0019

July 8th, 2009



COMMERCIAL LAND FARMS

*A New Mexico Enterprise
Serving New Mexico's Needs*

July 8, 2009

Wayne Price
Environmental Bureau Chief
NM Oil Conservation Division
1220 S. Saint Frances Dr.
Santa Fe NM 87505

Dear Mr. Price,

Please find the enclosed documentation specified in the correspondence received from the OCD office on August 29th 2008. Gandy Marley meets all requirements on the construction of our evaporation pond located in Sections 4, 5 8, & 9 of township 11 south, range 31 east, NMPM, Chaves County NM as specified in our permit NM 01-0019.

Attached is the following information as documented:

1. Copy of emergency order request dated August 28th 2008.
2. The Evaporation Pond as built has met or exceeds the design, construction, material and installation specifications as previously approved on August 2nd 2006. There were no deviations or changes made.
3. Photos of the various stages of construction of the Evaporation Pond.
4. As built drawings, all testing logs and compaction reports as well as free board calculations.
5. All remediated soils were taken to the Landfill prior to construction initiation, furthermore soil sampling was done and the results are provided.
6. The system was designed, constructed and will be operated in a matter that will protect fresh water, public health, and the environment as called for under our permit conditions NM-01-0019

Gandy Marley thanks you for your time and effort in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Mike Marley".

Mike Marley

RECEIVED OCD
2009 JUL 13 A 11 51



New Mexico Energy, Minerals and Natural Resources Department

Bill Richardson
Governor

Joanna Prukop
Cabinet Secretary
Reese Fullerton
Deputy Cabinet Secretary

Mark Fesmire
Division Director
Oil Conservation Division



August 29, 2008

Mr. Larry Gandy
Mr. Bill Marley
P.O. Box 1658
Roswell, NM 88202

Reference:

NMOCD PERMIT NO. NM-01-0019
GANDY MARLEY, INC. SURFACE WASTE MANAGEMENT FACILITY
Located in Sections 4, 5, 8, and 9 of Township 11 South, Range 31 East, NMPM
Chaves County, New Mexico

Subject: Emergency Approval

Gentlemen:

The OCD understands that you are requesting an emergency approval to start the process of replacing part of your existing permitted landfarm area with a minor modification of the current solid waste liquid (removal and evaporation) treatment system that was previously approved as a minor modification on August 02, 2006. OCD hereby approves of this request with the following conditions:

1. Provide written verification within 48 hours that an emergency exists pursuant to our telephone conference calls on August 26th, 27th and 28th.
2. The system shall meet or exceed the design, construction, material, and installation specifications previously approved in the August 02, 2006 approval. Any deviation or change must receive OCD written approval before changes are made.
3. Provide OCD a weekly report with photos by E-mail of the progress of all significant activities and stages of work. All Correspondence shall have the permit number NM-01-0019 included.
4. As-built drawings certified by a professional engineer shall be submitted 60 days after installation and start-up. The drawings shall include size "D" engineering surveyed scaled site plot plans to include all new features, detailed as-built installation scaled drawings including detail section drawings, all material specifications, liner testing QA/QC results,

Oil Conservation Division * 1220 South St. Francis Drive

* Santa Fe, New Mexico 87505

* Phone: (505) 476-3440 * Fax (505) 476-3462 * <http://www.emnrd.state.nm.us>



August 29, 2008

Page 2 of 3

installation daily log, compaction results, piping and electrical diagrams, flow diagrams, calculated volume sizes, freeboard calculations, and any other information required by OCD.

5. The landfarm area used for this project shall be cleared of any bio-remediated or contaminated soils. The vadose zone shall be sampled to determine if underlying soils are clean and OCD approval must be granted before constructing any device over these areas and documentation must be supplied to OCD where any soils removed are placed on-site. NO soils may be utilized off-site unless approved by OCD.

6. The system shall be designed, constructed, operated and closed so as to contain liquids and solids in a manner that will protect fresh water, public health, and the environment. In addition, all permit conditions for NM-1-0019 and any subsequent amendments, modifications, changes, operating conditions, waste acceptance, reporting and closure requirements from previously approved conditions or any new requirements pursuant to statutes, rules or regulations shall be adhered to including Part 19.15.36 NMAC (Part 36 Surface Waste Management Facilities).

7. OCD will reserve the right to request modifications (albeit minor or major) in a timely fashion in order to protect public health, fresh water, environment, public safety including any other necessary changes including additional financial assurances.

Please be advised that approval of this "minor modification" to permit NM-01-0019 does not relieve the owner/operator of responsibility should operations result in pollution of surface water, ground water or the environment. Nor does approval of the permit relieve the owner/operator of its responsibility to comply with any other applicable governmental authority's rules and regulations.

Please sign the certification statement below and return to this office within 10 days. If you have any questions, please contact me at 505-476-3490 or E-mail wayne.price@state.nm.us.

Sincerely,



Wayne Price
Environmental Bureau Chief

Attachments-1

xc: Mark Fesmire-Director
OCD Environment Bureau Staff
OCD District Office

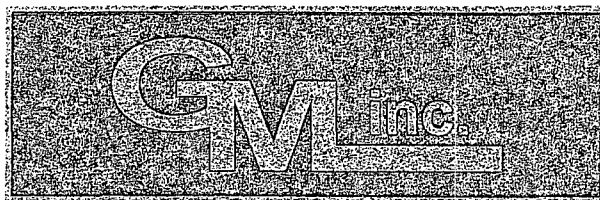
CERTIFICATION

Gandy Marley, Inc., by the officer whose signature appears below, accepts this permit and agrees to comply with all terms and conditions contained herein. Gandy Marley, Inc. further acknowledges that the Division for good cause shown as necessary to protect fresh water, human health, and the environment may change such terms and conditions administratively. The undersigned also attests to the fact that he or she understands 19.15.1.41 NMAC which states "Any person who conducts any activity pursuant to a permit, administrative order or other written authorization or approval from the division shall comply with every term, condition and provision of such permit, administrative order, authorization or approval."

Accepted:

GANDY MARLEY, INC.

Signature _____ Title _____ Date _____



COMMERCIAL LAND FARMS

*A New Mexico Enterprise
Serving New Mexico's Needs*

Mr. Wayne Price
Environmental Bureau Chief
New Mexico Oil Conservation Division
1220 S. Saint Francis Drive
Santa Fe, NM 87505

August 28, 2008

Dear Mr. Price,

Gandy Marley, Inc., OCD Permit NM-01-0019, is submitting a request for an emergency permit modification for an additional evaporation pond and cement containment and solidification unit as per rule 19.15.36.19 part B, NMAC. This is submitted as an emergency request because the newly adopted pit rules have overnight increased the demand for evaporation beyond the current capacity. Our existing evaporation pond is nearing capacity as it was not designed to handle the volumes we are currently receiving. If we do not receive this emergency approval we will have to curtail the volumes we receive and this will create a hardship for the producers in our area and curtail drilling operations. These facilities will be built under the same specifications as the existing evaporation pond and cement containment/solidification unit. The proposed facility will be located within the current permitted boundary.

The use of evaporation over stabilization minimizes the volume of waste going to the landfill because of the enormous amount of soil required to stabilize the liquids that are now being received from the working pits of the current drilling operations. By placing these facilities in existing landfarm cells this modification will not increase the overall permitted design capacity.

Your prompt attention to this matter is greatly appreciated.

Sincerely,

A handwritten signature in dark ink, appearing to read "Bill Marley", is written over a horizontal line.

Bill Marley
Vice President

G M I

New Evaporation Pond Construction Photos

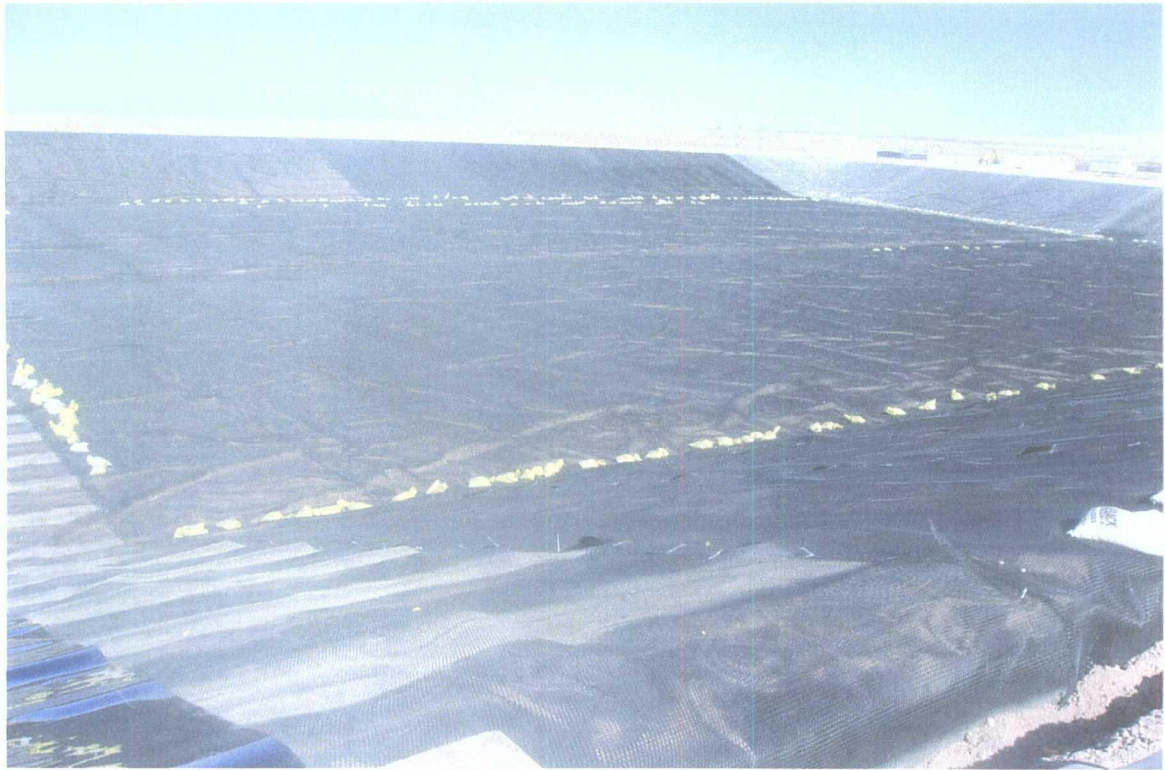




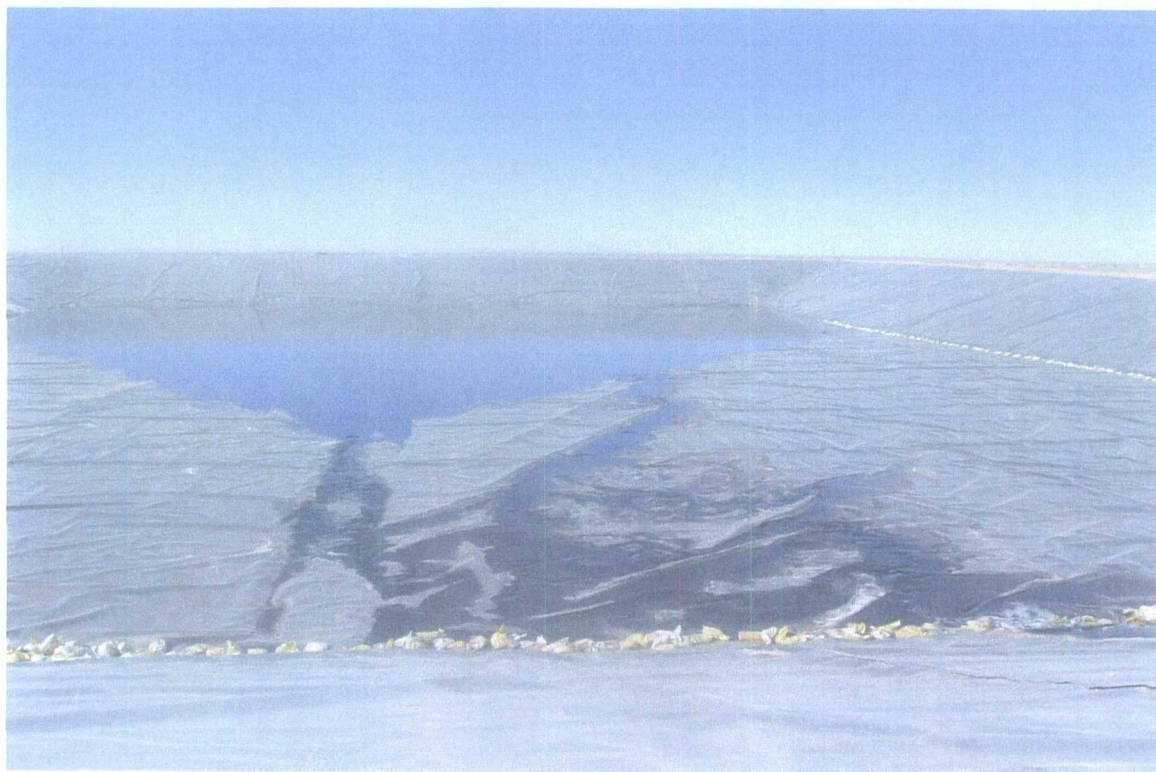












As Built Drawings and Testing Logs For
New Evaporation Pond .

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: Gandy Marley Landfill Extension 2

CLIENT: Gandy Marley

CONTRACTOR: AG Services

MATERIAL: Padding Natural Ground

RECEIVED
JAN 03 2009
AG SERVICES
ROSWELL, NEW MEXICO

LAB NO: 308905

TESTED BY: MDT

DATE TESTED: 12/30/08

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
33	Pond floor, SW. corner	11.3	117.2	103%	90%
34	Pond floor, South side middle	15.3	111.0	98%	90%
35	Pond floor, SE. corner	9.9	114.9	101%	90%
36	Pond floor, NE. corner	16.9	114.8	101%	90%
37	Pond floor, N. side middle	10.9	112.6	99%	90%
38	Pond floor, NW. corner	12.3	115.5	102%	90%

REMARKS:

TEST METHOD: ASTM-D-2922, br

OPTIMUM MOISTURE: 13.5

OPTIMUM DENSITY: 113.5

COPIES TO:

Gandy Marley
AG Services


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: Gandy Marley Landfill Extension 2

CLIENT: Gandy Marley

CONTRACTOR: AG Services

MATERIAL: Natural Ground Padding

RECEIVED
JAN 06 REC'D
AG SERVICES
ROSWELL, NEW MEXICO

LAB NO: 308905

TESTED BY: MDT / SA

DATE TESTED: 12/17/08

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
25	West slope S. end, top	10.5	116.2	102%	90%
26	West slope N. end, top	11.8	118.0	104%	90%
27	North slope West end Middle	11.6	120.8	106%	90%
28	North slope East end Middle	11.1	119.3	105%	90%
29	East slope North end	16.1	115.7	102%	90%
30	East slope South end	16.4	108.3	95%	90%
31	South slope East end	10.8	109.2	96%	90%
32	South slope West end	11.2	108.9	96%	90%

REMARKS:

TEST METHOD: ASTM-D-2922, br

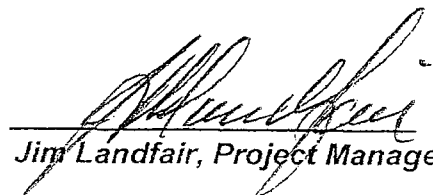
OPTIMUM MOISTURE: 13.5

OPTIMUM DENSITY: 113.5

COPIES TO:

Gandy Marley

AG Services


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505) 622-8866

RECEIVED
DEC 17 2008

308905

AG SERVICES
TUSKILL NEW MEXICO

PROJECT: Gandy Marley Landfill Extension 2

LAB NO:

CLIENT: Gandy Marley

TESTED BY: MDT

CONTRACTOR: AG Services

DATE TESTED: 12/08/08

MATERIAL: Natural Ground Padding

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
17	East slope, North end	12.9	118.5	104%	95%
18	East slope, South end	13.8	115.7	102%	95%
19	South slope West end	13.9	110.9	98%	95%
20	South slope East end	13.7	115.3	102%	95%
21	Pond floor North East corner	14.0	110.5	97%	95%
22	Pond floor North West corner	13.6	111.7	98%	95%
23	Pond floor South East corner	12.8	114.9	101%	95%
24	Pond floor South West corner	13.8	112.4	99%	95%

REMARKS:

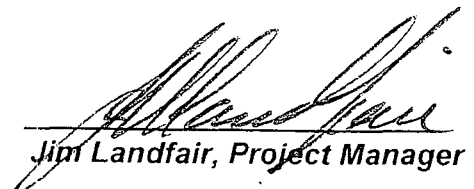
TEST METHOD: ASTM-D-2922, bs

OPTIMUM MOISTURE: 13.5

OPTIMUM DENSITY: 113.5

COPIES TO:

Gandy Marley
AG Services


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: Gandy Marley Landfill Extension 2

CLIENT: Gandy Marley

CONTRACTOR: AG Services

MATERIAL: Padding Material

RECEIVED
DEC 9 2008
AG SERVICES
ROSWELL, NEW MEXICO

LAB NO: 308905

TESTED BY: ISD / SA

DATE TESTED: 12/03/08

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
13	N. slope E. end	10.9	116.4	103%	90%
14	N. slope W. end	14.3	110.4	97%	90%
15	W. slope N. end	13.7	109.4	96%	90%
16	W. slope S. end	12.4	114.6	101%	90%

REMARKS:

TEST METHOD: ASTM-D-2922, bs

OPTIMUM MOISTURE: 13.5

OPTIMUM DENSITY: 113.5

COPIES TO:

Gandy Marley
AG Services


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extension 2*

CLIENT: *Gandy Marley*

CONTRACTOR: *AG Services*

MATERIAL: *Natural Ground*

RECEIVED
NOV 26 2008
AG SERVICES
ROSWELL, NEW MEXICO

LAB NO: 308905

TESTED BY: *ISD*

DATE TESTED: 11/20/08

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
1	Pond, SW. area of bottom	8.8	106.2	94%	90%
2	Pond, SE area of bottom	13.5	104.6	92%	90%
3	Pond, E. bank, S. end	9.9	104.1	92%	90%
4	Pond, E. bank, N. end	13.6	108.2	95%	90%
5	Pond, N. bank, E. end	11.8	116.5	103%	90%
6	Pond, N. bank, N. end	11.4	105.5	93%	90%
7	Pond, NE. area of bottom	10.7	108.0	95%	90%
8	Pond, NW. area of bottom	7.4	107.4	95%	90%
9	Pond, W. bank, W. end	9.5	105.6	93%	90%
10	Pond, W. bank, S. end	12.5	114.7	101%	90%
11	Pond, S. bank, E. end	8.5	105.5	93%	90%
12	Pond, S. bank, W. end	10.3	110.5	97%	90%

REMARKS:

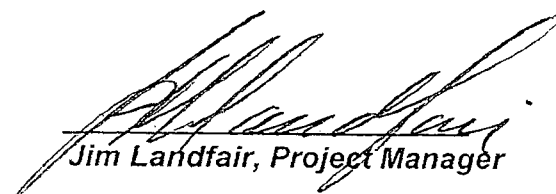
TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: 13.5

OPTIMUM DENSITY: 113.5

COPIES TO:

Gandy Marley
AG Services


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extension*

LAB NO: 307905

CLIENT: *Gandy Marley*

TESTED BY: MDT

CONTRACTOR: *AG Services*

DATE TESTED: 01/22/08

MATERIAL: *Natural Ground*

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
25	2nd lift pit area middle section E. end	8.1	121.0	101%	95%
26	2nd lift pit area middle section middle	10.2	117.9	98%	95%
27	2nd lift pit area middle section W. end	8.0	119.8	100%	95%
8	2nd lift pit area North end on NW. corner	10.0	123.3	103%	95%
29	2nd lift pit area North end middle of area	10.2	119.8	100%	95%
30	2nd lift pit area North end on SE. corner	10.9	116.1	97%	95%

REMARKS:

TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: 11.5

OPTIMUM DENSITY: 120.0

COPIES TO:

Gandy Marley


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extension*

LAB NO: 307905

CLIENT: *Gandy Marley*

TESTED BY: MDT

CONTRACTOR: *AG Services*

DATE TESTED: 01/28/08

MATERIAL: *Natural Ground*

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
31	N. slope 1st lift bottom of slope	12.3	120.5	100%	95%
32	N. slope 1st lift top of slope	12.8	117.7	98%	95%
33	N. slope 1st lift top of slope	11.9	125.1	104%	95%
34	N. slope 1st lift top of slope	12.0	120.2	100%	95%
35	N. slope 1st lift bottom of slope	11.9	121.7	101%	95%
36	N. slope 1st lift bottom of slope	12.8	126.8	106%	95%

REMARKS:

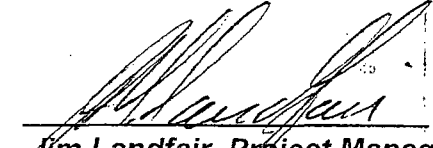
TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: 11.5

OPTIMUM DENSITY: 120.0

COPIES TO:

Gandy Marley


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extension*

LAB NO: 307905

CLIENT: *Gandy Marley*

TESTED BY: MDT

CONTRACTOR: *AG Services*

DATE TESTED: 01/28/08

MATERIAL: *Natural Ground*

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
37	N. slope 2nd lift bottom of slope on W. end	13.5	118.1	98%	95%
38	N. slope 2nd lift top of slope on W. end	11.5	119.5	100%	95%
39	N. slope 2nd lift top of slope middle section	13.3	120.6	101%	95%
40	N. slope 2nd lift top of slope E. end	14.0	114.2	95%	95%
41	N. slope 2nd lift bottom of slope on E. end	15.0	115.5	96%	95%
42	N. slope 2nd lift bottom of slope middle section	13.2	118.3	99%	95%

REMARKS:

TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: 11.5

OPTIMUM DENSITY: 120.0

COPIES TO:

☒ Gandy Marley


Jim Landfair, Project Manager



Smith Engineering Company
A Full-Service Engineering Company

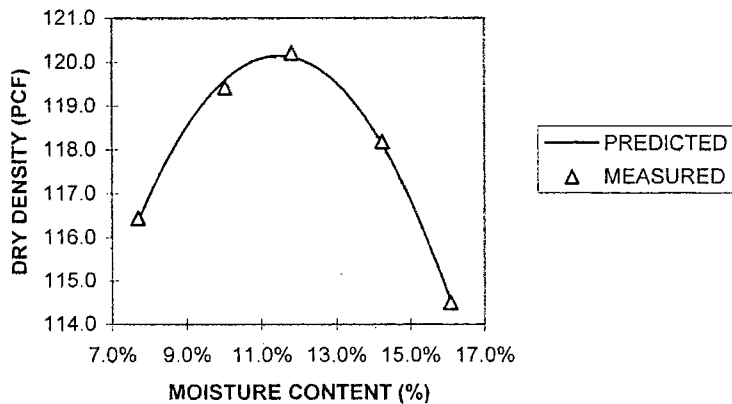
SOIL REPORT FORM

PROJECT Gandy-Marley-Landfill Extension LAB NO. 308801
CLIENT Gandy-Marley SAMPLE NO. J070301
CONTRACTOR AG Services SAMPLED BY Client DATE 12/31/2008
A SAMPLE OF NG TESTED BY ISD/MDT DATE 12/3/2008
LOCATION On Site

AGGREGATE SIEVE ANALYSIS

TEST METHOD - ASTM D-698 A

MOISTURE-DENSITY CURVE



ASTM C136

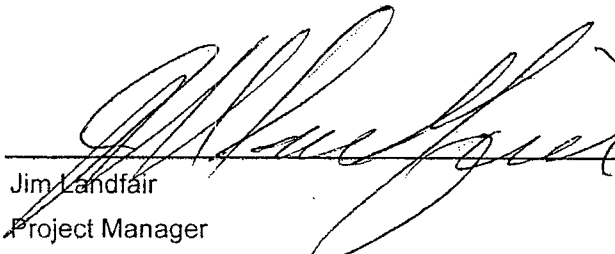
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2"	NT	
1 1/2"	NT	
1"	NT	
3/4"	NT	
1/2"	NT	
3/8"	NT	
No. 4	NT	
No. 10	NT	
No. 40	NT	
No. 80	NT	
No. 200	NT	

% GRAVEL	NT
% SAND	NT
% SILT AND CLAY	NT

MAX. DRY DENSITY 120.0 OPTIMUM MOISTURE 11.5%
CORRECTED FOR OVERSIZE FRACTION: (ASTM D4718)
MODIFIED M.D. NT MODIFIED O.M. NT

ATTERBERG LIMITS (ASTM D4318)

LIQUID LIMIT NT PLASTICITY INDEX NT


Jim Landfair
Project Manager



Smith Engineering Company
A Full-Service Engineering Company

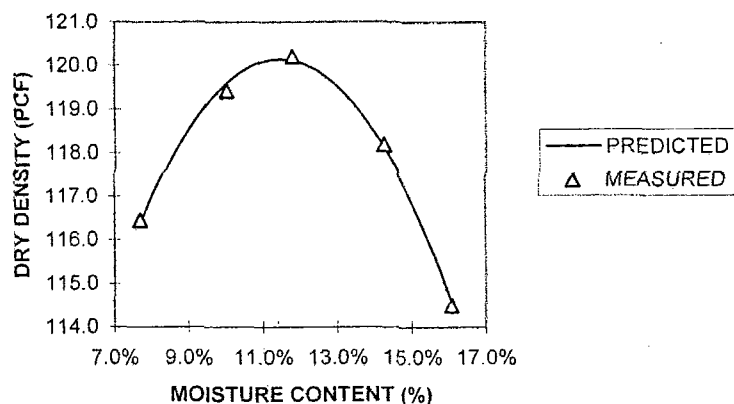
SOIL REPORT FORM

PROJECT Gandy Marley Landfill Extension LAB NO. 307905
CLIENT Gandy-Marley SAMPLE NO. J070301
CONTRACTOR AG Services SAMPLED BY Client DATE 12/31/2008
A SAMPLE OF NG TESTED BY ISD/MDT DATE 12/3/2008
LOCATION On Site

AGGREGATE SIEVE ANALYSIS

TEST METHOD - ASTM D-698 A

MOISTURE-DENSITY CURVE



ASTM C136

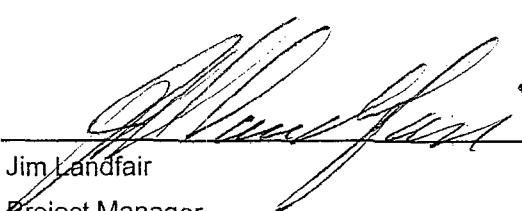
SIEVE SIZE (U.S.B.S.)	CUMULATIVE % PASSING	SPECIFICATION LIMITS
2"	NT	
1 1/2"	NT	
1"	NT	
3/4"	NT	
1/2"	NT	
3/8"	NT	
No. 4	NT	
No. 10	NT	
No. 40	NT	
No. 80	NT	
No. 200	NT	

% GRAVEL	NT
% SAND	NT
% SILT AND CLAY	NT

MAX. DRY DENSITY 120.0 OPTIMUM MOISTURE 11.5%
CORRECTED FOR OVERSIZE FRACTION: (ASTM D4718)
MODIFIED M.D. NT MODIFIED O.M. NT

ATTERBERG LIMITS (ASTM D4318)

LIQUID LIMIT NT PLASTICITY INDEX NT


Jim Landfair
Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extention*

LAB NO: 307905

CLIENT: *Gandy Marley*

TESTED BY: MDT

CONTRACTOR: *Gandy Marley*

DATE TESTED: 01/15/08

MATERIAL: *Natural Ground*

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
1	South Bank (top of Embankment)	12.4	124.9	104%	95%
2	South Bank (top of Embankment)	12.4	124.3	104%	95%
3	South Bank (top of Embankment)	11.0	126.5	105%	95%
4	South Bank (bottom of Embankment)	12.0	124.7	104%	95%
5	South Bank (bottom of Embankment)	14.1	114.2	95%	95%
6	South Bank (bottom of Embankment)	12.2	124.7	104%	95%
7	Pit Area Southeast	10.7	125.6	105%	95%
8	Pit Area Southend Middle	14.2	122.0	102%	95%
9	Pit Area Southwest	12.5	122.0	102%	95%

REMARKS:

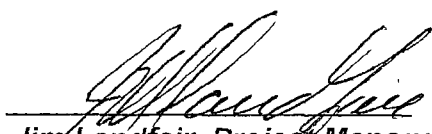
TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: 11.5

OPTIMUM DENSITY: 120.0

COPIES TO:

☒ Gandy Marley


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extension*

LAB NO: 307905

CLIENT: *Gandy Marley*

TESTED BY: MDT

CONTRACTOR: *AG Services*

DATE TESTED: 01/17/08

MATERIAL: *Natural Ground*

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
10	Pit area middle section, 1st lift, middle of pit area	11.9	128.4	107%	95%
11	Pit area middle section, 1st lift, West end of pit area	9.7	124.0	103%	95%
12	Pit area middle section, 1st lift, East end of pit area	11.8	125.5	105%	95%

REMARKS:

TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: 11.5

OPTIMUM DENSITY: 120.0

COPIES TO:

Gandy Marley


Jim Landfair, Project Manager

REPORT OF MOISTURE FIELD DENSITY TESTS



Smith Engineering Company
A Full-Service Engineering Company

(505)622-8866

PROJECT: *Gandy Marley Landfill Extension*

LAB NO: 307905

CLIENT: *Gandy Marley*

TESTED BY: MDT

CONTRACTOR: *AG Services*

DATE TESTED: 01/18/08

MATERIAL: *Natural Ground*

TEST NO.	LOCATION OF TEST	PERCENT MOISTURE	DRY DENSITY LBS/CU FT	PERCENT PROCTOR	REQUIRED COMPACTION
13	Pit area (1st lift) Northeast end of pit	11.4	125.8	105%	95%
14	Pit area North middle	10.4	120.5	100%	95%
15	Pit area North end on NW. corner	11.3	114.3	95%	95%
16	2nd lift South end, pit area SE. corner	13.1	119.2	99%	95%
17	2nd lift Southend on middle	9.5	122.7	102%	95%
18	2nd lift South end on SW. corner	11.3	127.1	106%	95%
19	Slope (2nd lift) bottom NW. end	11.0	124.9	104%	95%
20	Slope (2nd lift) Middle	10.6	125.7	105%	95%
21	Slope (2nd lift) NE. end	14.5	124.9	104%	95%
22	Slope (2nd lift) top NE. corner	12.3	115.1	96%	95%
23	Slope (2nd lift) Middle	13.3	122.4	102%	95%
24	Slope (2nd lift) NW. corner	10.4	124.0	103%	95%

REMARKS:

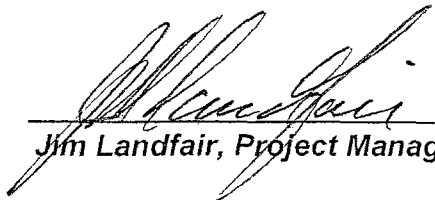
TEST METHOD: *ASTM-D-2922, bs*

OPTIMUM MOISTURE: *11.5*

OPTIMUM DENSITY: *120.0*

COPIES TO:

Gandy Marley


Jim Landfair, Project Manager



Ag Services

This is to confirm that Ag Services is a recognized installer of Agru America's Geomembrane Liner and that the manufacturer's qualifications have also been achieved. This is to confirm that Agru America, Inc. recognizes Ag Services' liner installation procedures and their QA/QC manual as acceptable standards for our industry.

Paul W. Barker
Technical Director
Agru America, Inc.

Date: November 25, 2008



quality certificate

ROLL # **949447-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil	
ASTM D5199 (Modified)	MAX:	1.591 mm	63 mil	Length	128	m	420 feet
	AVE:	1.646 mm	65 mil	Width	7.00	m	23.0 feet
		1.616 mm	64 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.15
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	28 N/mm	162 ppi	2,695 psi
ASTM D6693				
ASTM D638 (Modified)	Average Strength @ Break	52 N/mm	298 ppi	4,968 psi
(2 inches / minute)				

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.55
ASTM D638 (Modified)			
(2 inches / minute)	Average Elongation @ Break	%	879.6
Lo = 1.3" Yield			
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	295 N	66.361 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	429 N	96.401 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	593 N	133.32 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: *[Signature]*
Quality Control Department

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REV 06
12/23/05



quality certificate

ROLL # **949448-08** Lot # **8181179** Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness	MIN:	1.586 mm	62 mil	Length	128	m	420 feet
Measurement				Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.628 mm	64 mil				
(Modified)	AVE:	1.609 mm	63 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.15
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	28 N/mm	162 ppi	2,695 psi
ASTM D6693				
ASTM D638 (Modified)				
(2 inches / minute)				
	Average Strength @ Break	52 N/mm	298 ppi	4,968 psi

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.55
ASTM D638 (Modified)			
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	879.6

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	295 N	66.361 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	429 N	96.401 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	593 N	133.32 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature:
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949449-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

Thickness Measurement ASTM D5199 (Modified)	Metric	English	Thickness	1.5mm	60mil	
MIN:	1.585 mm	62 mil	Length	128	m	420 feet
MAX:	1.658 mm	65 mil	Width	7.00	m	23.0 feet
AVE:	1.609 mm	63 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity
ASTM D792

Density

g/cc

.946

MFI ASTM D1238

COND. E

GRADE:

K307

Melt Flow Index 190°C /2160 g - g /10 min

.25

Carbon Black Content
ASTM D4218

Range

%

2.15

Carbon Black Dispersion
ASTM D5596

Category

10 in Cat 1

Tensile Strength

ASTM D6693

ASTM D638 (Modified)

(2 inches / minute)

Average Strength @ Yield

28 N/mm

162 ppi

2,695 psi

Average Strength @ Break

52 N/mm

298 ppi

4,968 psi

Elongation ASTM D-6693

ASTM D638 (Modified)

(2 inches / minute)

Lo = 1.3" Yield

Lo = 2.0" Break

Average Elongation @ Yield

%

16.55

Average Elongation @ Break

%

879.6

Dimensional Stability

ASTM D1204 (Modified)

Average Dimensional Change

%

-0.31

Tear Resistance

ASTM D1004 (Modified)

Average Tear Resistance

295 N

66.361 lbs

Puncture Resistance

FTMS 101 Method 2065 (Modified)

Load

429 N

96.401 lbs

Puncture Resistance

ASTM D4833 (Modified)

Load

593 N

133.32 lbs

ESCR

ASTM D1693

Minimum Hrs w / o Failures

1500 hrs

certified

Notched Constant Tensile Load

ASTM D5397

pass / fail @ 30%

300 hrs

ongoing

Customer: **AG Services**

PO: **7539**

Destination **Roswell, NM**

Date: **12-4-08**

Signature

Quality Control Department

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12/23/05



quality certificate

ROLL # **949452-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness		METRIC	ENGLISH	Thickness	1.5mm	60mil		
Measurement	MIN:	1.54 mm	61 mil	Length	128 m	420 feet		
ASTM D5199	MAX:	1.616 mm	64 mil	Width	7.00 m	23.0 feet		
(Modified)	AVE:	1.562 mm	61 mil	OIT(Standard) ASTM D3895	minutes	211		

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.09
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	29 N/mm	165 ppi	2,742 psi
ASTM D6693				
ASTM D638 (Modified)	Average Strength @ Break	52 N/mm	297 ppi	4,956 psi
(2 inches / minute)				

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.34
ASTM D638 (Modified)			
(2 inches / minute)			

Lo = 1.3" Yield	Average Elongation @ Break	%	868.3
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	300 N	67.474 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	428 N	96.230 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	605 N	135.98 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: *[Signature]*
Quality Control Department

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12/23/05



quality certificate

ROLL # **949453-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Measurement	MIN:	1.522 mm	60 mil	Length	128	m	420 feet
ASTM D5199	MAX:	1.596 mm	63 mil	Width	7.00	m	23.0 feet
(Modified)	AVE:	1.555 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.09
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	29 N/mm	165 ppi	2,742 psi
ASTM D6693				
ASTM D638 (Modified)	Average Strength @ Break	52 N/mm	297 ppi	4,956 psi
(2 inches / minute)				

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.34
ASTM D638 (Modified)			
(2 inches / minute)	Average Elongation @ Break	%	868.3
Lo = 1.3" Yield			
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	300 N	67.474 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	428 N	96.230 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	605 N	135.98 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: 
Quality Control Department

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quality certificate

ROLL # **949454-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness		METRIC	ENGLISH	Thickness	1.5mm	60mil		
Measurement	MIN:	1.485 mm	58 mil	Length	128	m	420	feet
ASTM D5199	MAX:	1.621 mm	64 mil	Width	7.00	m	23.0	feet
(Modified)	AVE:	1.561 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.09
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength				
ASTM D6693	Average Strength @ Yield	29 N/mm	165 ppi	2,742 psi
ASTM D638 (Modified)				
(2 inches / minute)				

Average Strength @ Break	52 N/mm	297 ppi	4,956 psi
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Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.34
(2 inches / minute)			

Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	868.3

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.474 lbs

Puncture Resistance	Load	428 N	96.230 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	605 N	135.98 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature:
Quality Control Department

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12/23/05



quality certificate

ROLL # **949455-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness				Length	128	m	420 feet
Measurement	MIN:	1.504 mm	59 mil	Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.622 mm	64 mil				
(Modified)	AVE:	1.556 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.09
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	29 N/mm	165 ppi
ASTM D638 (Modified)			2,742 psi
(2 inches / minute)			

Average Strength @ Break	52 N/mm	297 ppi	4,956 psi
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Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.34
(2 inches / minute)			

Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	868.3

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.474 lbs

Puncture Resistance	Load	428 N	96.230 lbs
FTMS 101 Method 2065 (Modified)			

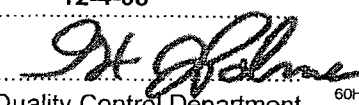
Puncture Resistance	Load	605 N	135.98 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: 
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949456-08** Lot # **8181179** Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness				Length	128	m	420 feet
Measurement	MIN:	1.53 mm	60 mil	Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.617 mm	64 mil				
(Modified)	AVE:	1.567 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.09
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	29 N/mm	165 ppi
ASTM D638 (Modified)			2,742 psi
(2 inches / minute)			
	Average Strength @ Break	52 N/mm	297 ppi
			4,956 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.34
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	868.3

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.474 lbs

Puncture Resistance	Load	428 N	96.230 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	605 N	135.98 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination: **Roswell, NM**

Date: **12-4-08**

Signature: 
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949457-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness	MIN:	1.529 mm	60 mil	Length	128	m	420 feet
Measurement				Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.633 mm	64 mil				
(Modified)	AVE:	1.566 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity
ASTM D792

Density

g/cc

.947

MFI ASTM D1238

COND. E

GRADE:

K307

Melt Flow Index 190°C /2160 g - g/10 min

.25

Carbon Black Content
ASTM D4218

Range

%

2.21

Carbon Black Dispersion
ASTM D5596

Category

10 in Cat 1

Tensile Strength

ASTM D6693

ASTM D638 (Modified)

(2 inches / minute)

Average Strength @ Yield

28 N/mm

158 ppi

2,634 psi

Average Strength @ Break

53 N/mm

304 ppi

5,068 psi

Elongation ASTM D-6693

ASTM D638 (Modified)

(2 inches / minute)

Lo = 1.3" Yield

Lo = 2.0" Break

Average Elongation @ Yield

%

16.58

Average Elongation @ Break

%

902.7

Dimensional Stability

ASTM D1204 (Modified)

Average Dimensional Change

%

-0.31

Tear Resistance

ASTM D1004 (Modified)

Average Tear Resistance

293 N

65.792 lbs

Puncture Resistance

FTMS 101 Method 2065 (Modified)

Load

422 N

94.795 lbs

Puncture Resistance

ASTM D4833 (Modified)

Load

580 N

130.45 lbs

ESCR

ASTM D1693

Minimum Hrs w / o Failures

1500 hrs

certified

Notched Constant Tensile Load

ASTM D5397

pass / fail @ 30%

300 hrs

ongoing

Customer: **AG Services**

PO: **7539**

Destination **Roswell, NM**

Date: **12-4-08**

Signature

[Signature]
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949458-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness	METRIC	ENGLISH	Thickness	1.5mm	60mil		
Measurement	MIN:	1.499 mm	59 mil	Length	128 m	420 feet	
ASTM D5199	MAX:	1.612 mm	63 mil	Width	7.00 m	23.0 feet	
(Modified)	AVE:	1.544 mm	61 mil	OIT(Standard) ASTM D3895	minutes	211	

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.21
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi
ASTM D638 (Modified)			2,634 psi
(2 inches / minute)			

Average Strength @ Break	53 N/mm	304 ppi	5,068 psi
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Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.58
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	902.7

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	293 N	65.792 lbs

Puncture Resistance	Load	422 N	94.795 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	580 N	130.45 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: *[Signature]*
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949459-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement		METRIC	ENGLISH	Thickness	1.5mm	60mil	
ASTM D5199 (Modified)	MIN:	1.512 mm	60 mil	Length	128	m	420 feet
	MAX:	1.626 mm	64 mil	Width	7.00	m	23.0 feet
	AVE:	1.561 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE: K307		

Carbon Black Content	Range	%	2.21
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	28 N/mm	158 ppi	2,634 psi
ASTM D6693				
ASTM D638 (Modified)	Average Strength @ Break	53 N/mm	304 ppi	5,068 psi
(2 inches / minute)				

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.58
ASTM D638 (Modified)			
(2 inches / minute)	Average Elongation @ Break	%	902.7
Lo = 1.3" Yield			
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	293 N	65.792 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	422 N	94.795 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	580 N	130.45 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: *[Signature]*
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949460-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness				Length	128	m	420 feet
Measurement	MIN:	1.522 mm	60 mil	Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.618 mm	64 mil				
(Modified)	AVE:	1.56 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.21
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi
ASTM D638 (Modified)			2,634 psi
(2 inches / minute)			
	Average Strength @ Break	53 N/mm	304 ppi
			5,068 psi

Elongation: ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.58
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	902.7

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	293 N	65,792 lbs

Puncture Resistance	Load	422 N	94.795 lbs
FTMS 101 Method 2065 (Modified)			

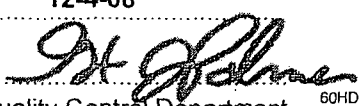
Puncture Resistance	Load	580 N	130.45 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

Signature: 
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949461-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness							
Measurement	MIN:	1.51 mm	59 mil	Length	128	m	420 feet
ASTM D5199				Width	7.00	m	23.0 feet
(Modified)	MAX:	1.625 mm	64 mil				
	AVE:	1.566 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.21
ASTM D4218			

Carbon Black Dispersion	Category		10 in Cat 1
ASTM D5596			

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi
ASTM D638 (Modified)			2,634 psi
(2 inches / minute)			

Average Strength @ Break	53 N/mm	304 ppi	5,068 psi
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Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.58
(2 inches / minute)			

Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	902.7

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	293 N	65.792 lbs

Puncture Resistance	Load	422 N	94.795 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	580 N	130.45 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

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ROLL # **949462-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil		
Thickness								
Measurement	MIN:	1.519 mm	60 mil	Length	128	m	420	feet
ASTM D5199	MAX:	1.577 mm	62 mil	Width	7.00	m	23.0	feet
(Modified)	AVE:	1.552 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength				
ASTM D6693	Average Strength @ Yield	27 N/mm	156 ppi	2,594 psi
ASTM D638 (Modified)				
(2 inches / minute)	Average Strength @ Break	51 N/mm	290 ppi	4,827 psi

Elongation ASTM D-6693				
ASTM D638 (Modified)	Average Elongation @ Yield	%		16.09
(2 inches / minute)				
Lo = 1.3" Yield	Average Elongation @ Break	%		879.3
Lo = 2.0" Break				

Dimensional Stability				
ASTM D1204 (Modified)	Average Dimensional Change	%		-0.31

Tear Resistance				
ASTM D1004 (Modified)	Average Tear Resistance	305 N		68.583 lbs

Puncture Resistance	Load	423 N		95.082 lbs
FTMS 101 Method 2065 (Modified)				

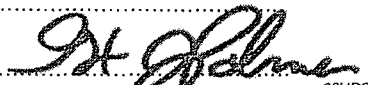
Puncture Resistance	Load	601 N		135.03 lbs
ASTM D4833 (Modified)				

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-4-08**

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ROLL # **949563-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil	
ASTM D5199 (Modified)	MAX:	1.536 mm	60 mil	Length	128	m	420 feet
	AVE:	1.578 mm	62 mil	Width	7.00	m	23.0 feet
				OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	27 N/mm	156 ppi	2,594 psi
ASTM D6693				
ASTM D638 (Modified)				
(2 inches / minute)				
	Average Strength @ Break	51 N/mm	290 ppi	4,827 psi

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.09
ASTM D638 (Modified)			
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	879.3

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	305 N	68.583 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	423 N	95.082 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	601 N	135.03 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

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ROLL # **949564-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
ASTM D5199 (Modified)	MAX:	1.546 mm	61 mil	Length	128	m	420	feet
	AVE:	1.6 mm	63 mil	Width	7.00	m	23.0	feet
		1.569 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE: K307		

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	27 N/mm	156 ppi	2,594 psi
ASTM D6693				
ASTM D638 (Modified)				
(2 inches / minute)				

Average Strength @ Break	51 N/mm	290 ppi	4,827 psi
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Elongation ASTM D-6693	Average Elongation @ Yield	%	16.09
ASTM D638 (Modified)			
(2 inches / minute)			

Lo = 1.3" Yield	Average Elongation @ Break	%	879.3
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	305 N	68.583 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	423 N	95.082 lbs
FTMS 101 Method 2065 (Modified)			

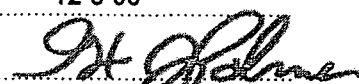
Puncture Resistance	Load	601 N	135.03 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

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ROLL # **949565-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
ASTM D5199 (Modified)	MAX:	1.553 mm	61 mil	Length	128	m	420	feet
	AVE:	1.595 mm	63 mil	Width	7.00	m	23.0	feet
		1.57 mm	62 mil	OIT(Standard)	ASTM D3895	minutes	211	

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	27 N/mm	156 ppi	2,594 psi
ASTM D6693				
ASTM D638 (Modified)	Average Strength @ Break	51 N/mm	290 ppi	4,827 psi
(2 inches / minute)				

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.09
ASTM D638 (Modified)			
(2 inches / minute)			
Lo = 1.3" Yield	Average Elongation @ Break	%	879.3
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	305 N	68.583 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	423 N	95.082 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	601 N	135.03 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

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ROLL # **949566-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
ASTM D5199 (Modified)	MAX:	1.535 mm	60 mil	Length	128	m	420	feet
	AVE:	1.599 mm	63 mil	Width	7.00	m	23.0	feet
		1.564 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity
ASTM D792

Density

g/cc

.946

MFI ASTM D1238

COND. E

GRADE:

K307

Melt Flow Index 190°C /2160 g - g /10 min

.25

Carbon Black Content
ASTM D4218

Range

%

2.23

Carbon Black Dispersion
ASTM D5596

Category

10 in Cat 1

Tensile Strength

ASTM D6693

ASTM D638 (Modified)
(2 inches / minute)

Average Strength @ Yield

27 N/mm

156 ppi

2,594 psi

Average Strength @ Break

51 N/mm

290 ppi

4,827 psi

Elongation ASTM D-6693

ASTM D638 (Modified)

(2 inches / minute)

Lo = 1.3" Yield

Lo = 2.0" Break

Average Elongation @ Yield

%

16.09

Average Elongation @ Break

%

879.3

Dimensional Stability

ASTM D1204 (Modified)

Average Dimensional Change

%

-0.31

Tear Resistance

ASTM D1004 (Modified)

Average Tear Resistance

305 N

68.583 lbs

Puncture Resistance

FTMS 101 Method 2065 (Modified)

Load

423 N

95.082 lbs

Puncture Resistance

ASTM D4833 (Modified)

Load

601 N

135.03 lbs

ESCR

ASTM D1693

Minimum Hrs w / o Failures

1500 hrs

certified

Notched Constant Tensile Load

ASTM D5397

pass / fail @ 30%

300 hrs

ongoing

Customer: **AG Services**

PO: **7539**

Destination **Roswell, NM**

Date: **12-5-08**

Signature

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REV 06
12/23/05



quality certificate

ROLL # **949567-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness	MIN:	1.515 mm	60 mil	Length	128	m	420 feet
Measurement				Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.57 mm	62 mil				
(Modified)	AVE:	1.556 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity
ASTM D792

Density

g/cc

.946

MFI ASTM D1238

COND. E

GRADE:

K307

Melt Flow Index 190°C /2160 g - g /10 min

.25

Carbon Black Content
ASTM D4218

Range

%

2.19

Carbon Black Dispersion
ASTM D5596

Category

10 in Cat 1

Tensile Strength

ASTM D6693

ASTM D638 (Modified)

(2 inches / minute)

Average Strength @ Yield

28 N/mm

157 ppi

2,622 psi

Average Strength @ Break

52 N/mm

296 ppi

4,928 psi

Elongation ASTM D-6693

ASTM D638 (Modified)

(2 inches / minute)

Lo = 1.3" Yield

Lo = 2.0" Break

Average Elongation @ Yield

%

16.67

Average Elongation @ Break

%

900.9

Dimensional Stability

ASTM D1204 (Modified)

Average Dimensional Change

%

-0.31

Tear Resistance

ASTM D1004 (Modified)

Average Tear Resistance

305 N

68.583 lbs

Puncture Resistance

FTMS 101 Method 2065 (Modified)

Load

419 N

94.244 lbs

Puncture Resistance

ASTM D4833 (Modified)

Load

572 N

128.65 lbs

ESCR

ASTM D1693

Minimum Hrs w / o Failures

1500 hrs

certified

Notched Constant Tensile Load

ASTM D5397

pass / fail @ 30%

300 hrs

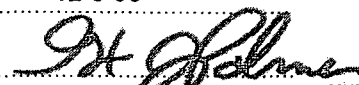
ongoing

Customer: **AG Services**

PO: **7539**

Destination **Roswell, NM**

Date: **12-5-08**

Signature: 

Quality Control Department

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12/23/05



quality certificate

ROLL # **949568-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement	METRIC	ENGLISH	Thickness	1.5mm	60mil
MIN:	1.487 mm	59 mil	Length	128 m	420 feet
MAX:	1.588 mm	63 mil	Width	7.00 m	23.0 feet
ASTM D5199 (Modified)	AVE:	1.538 mm 61 mil	OIT(Standard) ASTM D3895	minutes	211

Specific Gravity ASTM D792	Density	g/cc	.946
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MFI ASTM D1238 COND. E GRADE:	K307	Melt Flow Index 190°C /2160 g - g /10 min	.25
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Carbon Black Content ASTM D4218	Range	%	2.19
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Carbon Black Dispersion ASTM D5596	Category	10 in Cat 1
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Tensile Strength ASTM D6693	Average Strength @ Yield	28 N/mm	157 ppi	2,622 psi
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ASTM D638 (Modified) (2 inches / minute)	Average Strength @ Break	52 N/mm	296 ppi	4,928 psi
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Elongation ASTM D-6693	Average Elongation @ Yield	%	16.67
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ASTM D638 (Modified) (2 inches / minute)	Average Elongation @ Break	%	900.9
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Lo = 1.3" Yield			
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Lo = 2.0" Break			
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Dimensional Stability ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31
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Tear Resistance ASTM D1004 (Modified)	Average Tear Resistance	305 N	68.583 lbs
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Puncture Resistance FTMS 101 Method 2065 (Modified)	Load	419 N	94.244 lbs
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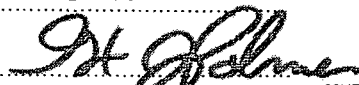
Puncture Resistance ASTM D4833 (Modified)	Load	572 N	128.65 lbs
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ESCR ASTM D1693	Minimum Hrs w / o Failures	1500 hrs	certified
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Notched Constant Tensile Load ASTM D5397	pass / fail @ 30%	300 hrs	ongoing
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Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

60HD5M.FRM
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ROLL # **949569-08** Lot # **8181179** Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness				Length	128	m	420 feet
Measurement	MIN:	1.543 mm	61 mil	Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.613 mm	64 mil				
(Modified)	AVE:	1.576 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE:	K307	

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	28 N/mm	157 ppi	2,622 psi
ASTM D6693				
ASTM D638 (Modified)				
(2 inches / minute)				
	Average Strength @ Break	52 N/mm	296 ppi	4,928 psi

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.67
ASTM D638 (Modified)			
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	900.9

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	305 N	68.583 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	419 N	94.244 lbs
FTMS 101 Method 2065 (Modified)			

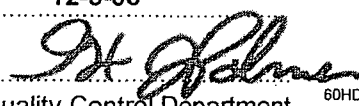
Puncture Resistance	Load	572 N	128.65 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

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quality certificate

ROLL # **949570-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness	METRIC	ENGLISH	Thickness	1.5mm	60mil		
Measurement	MIN:	1.53 mm	60 mil	Length	128 m	420	feet
ASTM D5199	MAX:	1.583 mm	62 mil	Width	7.00 m	23.0	feet
(Modified)	AVE:	1.564 mm	62 mil	OIT(Standard)	ASTM D3895	minutes	211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	157 ppi
ASTM D638 (Modified)			2,622 psi
(2 inches / minute)			
	Average Strength @ Break	52 N/mm	296 ppi
			4,928 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.67
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	900.9

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	305 N	68.583 lbs

Puncture Resistance	Load	419 N	94.244 lbs
FTMS 101 Method 2065 (Modified)			

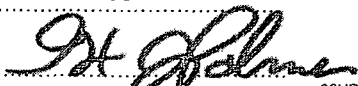
Puncture Resistance	Load	572 N	128.65 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

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Quality Control Department

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ROLL # **949571-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
ASTM D5199 (Modified)	MAX:	1.535 mm	60 mil	Length	128	m	420	feet
	AVE:	1.608 mm	63 mil	Width	7.00	m	23.0	feet
		1.565 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE: K307			

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	157 ppi
ASTM D638 (Modified)			2,622 psi
(2 inches / minute)			
	Average Strength @ Break	52 N/mm	296 ppi
			4,928 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.67
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	900.9

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	305 N	68.583 lbs

Puncture Resistance	Load	419 N	94.244 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	572 N	128.65 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: *[Signature]*
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949572-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
Measurement		1.522 mm	60 mil	Length	128	m	420	feet
ASTM D5199	MAX:	1.607 mm	63 mil	Width	7.00	m	23.0	feet
(Modified)	AVE:	1.561 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238	Melt Flow Index 190°C /2160 g - g /10 min	.25
COND. E		
GRADE: K307		

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	28 N/mm	158 ppi	2,635 psi
ASTM D6693				
ASTM D638 (Modified)	Average Strength @ Break	49 N/mm	277 ppi	4,619 psi
(2 inches / minute)				

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.67
ASTM D638 (Modified)			
(2 inches / minute)	Average Elongation @ Break	%	837.0
Lo = 1.3" Yield			
Lo = 2.0" Break			

Dimensional Stability	Average Dimensional Change	%	-0.31
ASTM D1204 (Modified)			

Tear Resistance	Average Tear Resistance	302 N	67.794 lbs
ASTM D1004 (Modified)			

Puncture Resistance	Load	418 N	93.979 lbs
FTMS 101 Method 2065 (Modified)			

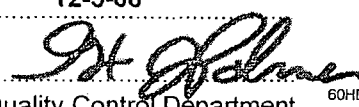
Puncture Resistance	Load	604 N	135.70 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

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quality certificate

ROLL # **949573-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement ASTM D5199 (Modified)	METRIC	ENGLISH	Thickness	1.5mm	60mil		
MIN:	1.53 mm	60 mil	Length	128	m	420	feet
MAX:	1.59 mm	63 mil	Width	7.00	m	23.0	feet
AVE:	1.558 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity ASTM D792	Density	g/cc	.947
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MFI ASTM D1238 COND. E GRADE:	K307	Melt Flow Index 190°C /2160 g - g /10 min	.25
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Carbon Black Content ASTM D4218	Range	%	2.23
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Carbon Black Dispersion ASTM D5596	Category	10 in Cat 1
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Tensile Strength ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi	2,635 psi
ASTM D638 (Modified) (2 inches / minute)	Average Strength @ Break	49 N/mm	277 ppi	4,619 psi

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.67
ASTM D638 (Modified) (2 inches / minute)	Average Elongation @ Break	%	837.0
Lo = 1.3" Yield			
Lo = 2.0" Break			

Dimensional Stability ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31
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Tear Resistance ASTM D1004 (Modified)	Average Tear Resistance	302 N	67.794 lbs
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Puncture Resistance FTMS 101 Method 2065 (Modified)	Load	418 N	93.979 lbs
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Puncture Resistance ASTM D4833 (Modified)	Load	604 N	135.70 lbs
---	------	-------	------------

ESCR ASTM D1693	Minimum Hrs w / o Failures	1500 hrs	certified
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Notched Constant Tensile Load ASTM D5397	pass / fail @ 30%	300 hrs	ongoing
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Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

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quality certificate

ROLL # **949574-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
ASTM D5199 (Modified)	MAX:	1.496 mm	59 mil	Length	128	m	420	feet
	AVE:	1.581 mm	62 mil	Width	7.00	m	23.0	feet
		1.548 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211	

Specific Gravity ASTM D792	Density	g/cc	.947
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MFI ASTM D1238 COND. E GRADE:	K307	Melt Flow Index 190°C /2160 g - g /10 min	.25
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Carbon Black Content ASTM D4218	Range	%	2.23
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Carbon Black Dispersion ASTM D5596	Category		10 in Cat 1
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Tensile Strength ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi	2,635 psi
ASTM D638 (Modified) (2 inches / minute)	Average Strength @ Break	49 N/mm	277 ppi	4,619 psi

Elongation ASTM D-6693	Average Elongation @ Yield	%	16.67
ASTM D638 (Modified) (2 inches / minute)	Average Elongation @ Break	%	837.0
Lo = 1.3" Yield			
Lo = 2.0" Break			

Dimensional Stability ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31
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Tear Resistance ASTM D1004 (Modified)	Average Tear Resistance	302 N	67.794 lbs
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Puncture Resistance FTMS 101 Method 2065 (Modified)	Load	418 N	93.979 lbs
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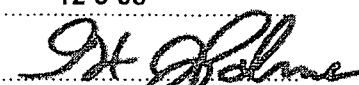
Puncture Resistance ASTM D4833 (Modified)	Load	604 N	135.70 lbs
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ESCR ASTM D1693	Minimum Hrs w / o Failures	1500 hrs	certified
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Notched Constant Tensile Load ASTM D5397	pass / fail @ 30%	300 hrs	ongoing
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Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

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ROLL # **949575-08**

Lot #

8181179

Liner Type: **SMOOTH HDPE**

Thickness Measurement	MIN:	METRIC	ENGLISH	Thickness	1.5mm	60mil		
ASTM D5199 (Modified)	MAX:	1.519 mm	60 mil	Length	128	m	420	feet
	AVE:	1.572 mm	62 mil	Width	7.00	m	23.0	feet
		1.549 mm	61 mil	OIT(Standard)	ASTM D3895	minutes	211	

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi
ASTM D638 (Modified)			2,635 psi
(2 inches / minute)	Average Strength @ Break	49 N/mm	277 ppi
			4,619 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.67
(2 inches / minute)			
Lo = 1.3" Yield	Average Elongation @ Break	%	837.0
Lo = 2.0" Break			

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	302 N	67.794 lbs

Puncture Resistance	Load	418 N	93.979 lbs
FTMS 101 Method 2065 (Modified)			

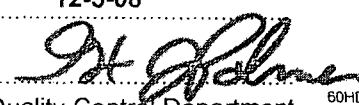
Puncture Resistance	Load	604 N	135.70 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949576-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness				Length	128	m	420 feet
Measurement	MIN:	1.534 mm	60 mil	Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.603 mm	63 mil				
(Modified)	AVE:	1.565 mm	62 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.947
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.23
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	158 ppi
ASTM D638 (Modified)			2,635 psi
(2 inches / minute)			
	Average Strength @ Break	49 N/mm	277 ppi
			4,619 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.67
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	837.0

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	302 N	67.794 lbs

Puncture Resistance	Load	418 N	93.979 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	604 N	135.70 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature:
Quality Control Department

60HDSM.FRM
REV 06
12/23/05



quality certificate

ROLL # **949577-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness	MIN:	1.501 mm	59 mil	Length	128	m	420 feet
Measurement				Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.593 mm	63 mil				
(Modified)	AVE:	1.552 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE: K307			

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	160 ppi
ASTM D638 (Modified)			2,664 psi
(2 inches / minute)			
	Average Strength @ Break	54 N/mm	308 ppi
			5,125 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.43
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	905.2

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.388 lbs

Puncture Resistance	Load	420 N	94.315 lbs
FTMS 101 Method 2065 (Modified)			

Puncture Resistance	Load	566 N	127.26 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature:
Quality Control Department

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REV 06
12/23/05



quality certificate

ROLL # **949578-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH		Thickness	1.5mm	60mil	
Thickness	MIN:	1.53 mm	60 mil		Length	128 m	420	feet
Measurement					Width	7.00 m	23.0	feet
ASTM D5199	MAX:	1.579 mm	62 mil					
(Modified)	AVE:	1.556 mm	61 mil		OIT(Standard) ASTM D3895	minutes	211	

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE: K307			

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	160 ppi
ASTM D638 (Modified)			2,664 psi
(2 inches / minute)			
	Average Strength @ Break	54 N/mm	308 ppi
			5,125 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.43
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	905.2

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.388 lbs

Puncture Resistance	Load	420 N	94.315 lbs
FTMS 101 Method 2065 (Modified)			

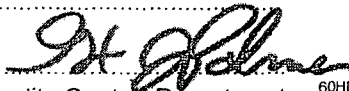
Puncture Resistance	Load	566 N	127.26 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

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REV 06
12/23/05



quality certificate

ROLL # **949579-08**

Lot # **8181179**

Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness	MIN:	1.507 mm	59 mil	Length	128	m	420 feet
Measurement				Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.572 mm	62 mil				
(Modified)	AVE:	1.555 mm	61 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238

COND. E	Melt Flow Index 190°C /2160 g - g /10 min	.25
GRADE:	K307	

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength	Average Strength @ Yield	28 N/mm	160 ppi	2,664 psi
ASTM D6693				
ASTM D638 (Modified)				
(2 inches / minute)				

Average Strength @ Break	54 N/mm	308 ppi	5,125 psi
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Elongation ASTM D-6693

ASTM D638 (Modified)	Average Elongation @ Yield	%	16.43
(2 inches / minute)			

Lo = 1.3" Yield

Lo = 2.0" Break	Average Elongation @ Break	%	905.2
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Dimensional Stability

ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31
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Tear Resistance

ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.388 lbs
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Puncture Resistance

FTMS 101 Method 2065 (Modified)	Load	420 N	94.315 lbs
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Puncture Resistance

ASTM D4833 (Modified)	Load	566 N	127.26 lbs
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ESCR

ASTM D1693	Minimum Hrs w / o Failures	1500 hrs	certified
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Notched Constant Tensile Load

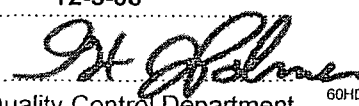
ASTM D5397	pass / fail @ 30%	300 hrs	ongoing
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Customer: **AG Services**

PO: **7539**

Destination **Roswell, NM**

Date: **12-5-08**

Signature: 

Quality Control Department

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12/23/05



quality certificate

ROLL # **949580-08** Lot # **8181179** Liner Type: **SMOOTH HDPE**

		METRIC	ENGLISH	Thickness	1.5mm	60mil	
Thickness	MIN:	1.515 mm	60 mil	Length	128	m	420 feet
Measurement				Width	7.00	m	23.0 feet
ASTM D5199	MAX:	1.591 mm	63 mil				
(Modified)	AVE:	1.588 mm	63 mil	OIT(Standard) ASTM D3895	minutes		211

Specific Gravity	Density	g/cc	.946
ASTM D792			

MFI ASTM D1238			
COND. E	Melt Flow Index 190°C /2160 g - g /10 min		.25
GRADE:	K307		

Carbon Black Content	Range	%	2.19
ASTM D4218			

Carbon Black Dispersion	Category	10 in Cat 1
ASTM D5596		

Tensile Strength			
ASTM D6693	Average Strength @ Yield	28 N/mm	160 ppi
ASTM D638 (Modified)			2,664 psi
(2 inches / minute)			
	Average Strength @ Break	54 N/mm	308 ppi
			5,125 psi

Elongation ASTM D-6693			
ASTM D638 (Modified)	Average Elongation @ Yield	%	16.43
(2 inches / minute)			
Lo = 1.3" Yield			
Lo = 2.0" Break	Average Elongation @ Break	%	905.2

Dimensional Stability			
ASTM D1204 (Modified)	Average Dimensional Change	%	-0.31

Tear Resistance			
ASTM D1004 (Modified)	Average Tear Resistance	300 N	67.388 lbs

Puncture Resistance	Load	420 N	94.315 lbs
FTMS 101 Method 2065 (Modified)			

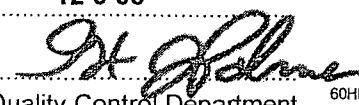
Puncture Resistance	Load	566 N	127.26 lbs
ASTM D4833 (Modified)			

ESCR	Minimum Hrs w / o Failures	1500 hrs	certified
ASTM D1693			

Notched Constant Tensile Load	pass / fail @ 30%	300 hrs	ongoing
ASTM D5397			

Customer: **AG Services**
PO: **7539**
Destination **Roswell, NM**

Date: **12-5-08**

Signature: 
Quality Control Department

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quality certificate

ROLL # **436755-07**

Lot #

MM197957Liner Type: **SMOOTH HDPE**

Thickness Measurement ASTM D5199 (Modified)		METRIC	ENGLISH	Thickness	1.5mm	60mil		
MIN:	1.47 mm	58 mil	Length	128	m	420	feet	
MAX:	1.595 mm	63 mil	Width	6.86	m	22.5	feet	
AVE:	1.541 mm	61 mil	OIT(Standard) ASTM D3895	minutes		174		

Specific Gravity
ASTM D792

Density

g/cc

.946

MFI ASTM D1238

COND. E

GRADE:

7002

Melt Flow Index 190°C /2160 g - g /10 min

.22Carbon Black Content
ASTM D4218

Range

%

2.38Carbon Black Dispersion
ASTM D5596

Category

10 In Cat. 1

Tensile Strength

ASTM D6693

ASTM D638 (Modified)

(2 inches / minute)

Average Strength @ Yield

27 N/mm**152 ppi****2,539 psi**

Average Strength @ Break

50 N/mm**287 ppi****4,777 psi**

Elongation ASTM D-6693

ASTM D638 (Modified)

(2 inches / minute)

Lo = 1.3" Yield

Lo = 2.0" Break

Average Elongation @ Yield

%

16.85

Average Elongation @ Break

%

894.2

Dimensional Stability

ASTM D1204 (Modified)

Average Dimensional Change

%

0.01

Tear Resistance

ASTM D1004 (Modified)

Average Tear Resistance

221 N**49.739 lbs**

Puncture Resistance

FTMS 101 Method 2065 (Modified)

Load

456 N**102.54 lbs**

Puncture Resistance

ASTM D4833 (Modified)

Load

603 N**135.64 lbs**

ESCR

ASTM D1693

Minimum Hrs w / o Failures

1500 hrs

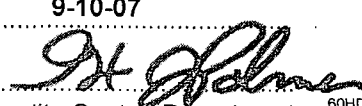
CERTIFIED

Notched Constant Tensile Load

ASTM D5397

pass / fail @ 30%

300 hrs

passCustomer: **AG Services**PO: **5082**Destination **Hobbs, NM**Date: **9-10-07**Signature: 

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12/23/05

Top Layer

Page 1 of 2

AIR TESTING LOG

PROJECT Grandy Marburg

MATERIAL 60 mill hdp

MINIMUM STARTING PRESSURE (PSIG) 30 psi

TEST TIME (MINUTES) 5 min

MAXIMUM PRESSURE DROP (PSIG) 2 psi

Pursten
Stand

DATE	SEAM NUMBER	STARTING TIME	STARTING PRESSURE	ENDING TIME	ENDING PRESSURE	PASS/FAIL	TESTER
1-19-09	W1-W2	12:05	33	12:10	32	P	DS
"	W2-W3	12:15	35	12:20	35	P	DS
"	W3-W4	12:30	34	12:35	34	P	DS
"	W4-W5	1:20	37	1:25	37	P	DS
"	W5-W6	1:40	38	1:45	37	P	DS
"	W6-W7	1:53	36	1:58	35	P	DS
"	W7-W8	2:15	35	2:20	35	P	DS
"	W8-W9	2:38	33	2:43	33	P	DS
"	W9-W10	3:00	36	3:05	35	P	DS
"	W10-W11	3:30	32	3:35	32	P	DS
"	W11-W12	4:05	30	4:10	30	P	DS
1-20-09	N13-N14	8:30	32	8:35	32	P	DS
"	N14-N15	8:15	34	8:20	33	P	DS
"	N15-N16	7:55	33	8:00	33	P	DS
"	S20-S21	10:30	34	10:35	34	P	DS
"	S21-S22	10:55	30	11:00	30	P	DS
"	S22-S23	11:10	35	11:15	34	P	DS
"	W1-W17	9:30	34	9:35	33	P	DS
"	W17-W18	9:45	32	9:50	32	P	DS
"	W18-W19	10:10	34	10:15	34	P	DS
"	B24-all W panels	1:20	34	1:25	33	P	DS
"	B24-B25	2:55	35	3:00	34	P	DS
"	B25-B26	3:30	37	3:35	37	P	DS
"	B26-B27	4:10	36	4:15	35	P	DS
1-21-09	B27-B28	8:30	36	8:35	35	P	DS
"	B28-B29	10:05	34	10:10	33	P	DS
"	B29-B30	10:40	35	10:45	34	P	DS
"	B30-B31	11:30	38	11:35	38	P	DS
"	B31-B32	12:00	35	12:05	35	P	DS
"	B32-B33 A	12:35	33	12:40	33	P	DS
"	B32-B33 B	12:40	35	12:45	34	P	DS
"	B33-B34	3:15	34	3:20	32	P	DS
"	B34-B35	3:45	39	3:50	39	P	DS
"	B35-B36	4:30	36	4:35	35	P	DS

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Ag Services Construction, Inc.
1906 Old Dexter Highway
Roswell, NM 88203

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K. J. Deppa

Project: Granby Mtn. Hwy
Material: Acornite

Vacuum Test Record

Repair Number	Seam Number	Seam Location	Date Repaired	Repaired By	Type of Repair	Number of Leaks	Retest	Date Accepted	Tester
1	N13-N14-W12	NW Corner	1/23/08	GS	T	0	0	1/23/08	HS
2	N14-N12-W15	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS
3	N15-W12-W11	NW Corner	1/23/08	GS	T	0	0	1/23/08	HS
4	W11-W10-N16	NW Corner	1/23/08	GS	T	0	0	1/23/08	HS
5	W10-N16-R24	NW Corner	1/23/08	GS	T	0	0	1/23/08	HS
6	W9-W10-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
7	W9-W8-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
8	W7-W8-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
9	W6-W7-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
10	W6-W5-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
11	W5-W4-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
12	W4-W3-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
13	W3-W2-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
14	W2-W1-R24	West Panels	1/23/08	GS	T	0	0	1/23/08	HS
15	W1-W17-S20	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS
16	W17-S20-S21	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS
17	W11-W8-S21	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS
18	S22-S21-W18	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS
19	W18-W14-S22	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS
20	S23-S22-W18	SW Corner	1/23/08	GS	T	0	0	1/23/08	HS

Ag Services Construction, Inc.
1905 Old Dexter Highway
Roswell, NM 88203

Project: Gandy Highway
Material: 60 Ligne

Vacuum Test Record

Top Layer

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Repair Number	Seam Number	Seam Location	Date Repaired	Repaired By	Type of Repair	Number of Leaks	Retest	Date Accepted	Tester
21	W1-W17-B34	SW Corner	1/23/08	GT	T	0	0	1/23/08	HS
22	B32-B33	80' from SAT	1/28/08	GT	Patch	0	0	1/28/08	HS
23	S38-E42-E41	50' from SE Corner AT	1/28/08	GT	Patch	0	0	1/28/08	HS
24	S38	40' from SAT	1/28/08	GT	Patch	0	0	1/28/08	HS
25	B35	35' from SAT	1/28/08	GT	Patch	0	0	1/28/08	HS
26	B36-E43-S37	SE Corner	1/28/08	GT	T	0	0	1/28/08	HS
27	E43-E42-S37	SE Corner	1/28/08	GT	T	0	0	1/28/08	HS
28	E42-S37-S38	SE Corner	1/28/08	GT	T	0	0	1/28/08	HS
29	E41-S38-S39	SE Corner	1/28/08	GT	T	0	0	1/28/08	HS
30	E40-E41-S39	SE Corner	1/28/08	GT	T	0	0	1/28/08	HS
31	S39-E40-E41	SE Corner	1/28/08	GT	T	0	0	1/28/08	HS
32	E43-E44	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
33	E45-E46	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
34	E44-E45	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
35	E46-E47	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
36	E47-E48	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
37	E48-E49	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
38	E49-E50	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
39	E50-E51	East Panels	1/28/08	GT	T	0	0	1/28/08	HS
40	E51-E52-N51	North East Corner	1/28/08	GT	T	0	0	1/28/08	HS

AIR TESTING LOG

PROJECT Gandy Morley

MATERIAL 60 mill hdp

MINIMUM STARTING PRESSURE (PSIG) 30

TEST TIME (MINUTES) 5 min

MAXIMUM PRESSURE DROP (PSIG) 2 psi

DATE	SEAM NUMBER	STARTING TIME	STARTING PRESSURE	ENDING TIME	ENDING PRESSURE	PASS/FAIL	TESTER
11/8/09	S1-S2	8:00	35	8:05	35	Pass	DTC
11/8/09	S2-S3	8:12	36	8:17	36	Pass	DTC
11/8/09	S3-S4	8:20	34	8:25	34	Pass	DTC
11/8/09	S4-S5	8:20	30	8:25	30	Pass	DTC
11/8/09	S5-S6	8:33	39	8:38	39	Pass	DTC
11/8/09	S6-S7	8:45	37	8:50	37	Pass	DTC
11/8/09	S7-S8	8:55	33	9:00	33	Pass	DTC
11/8/09	S8-S9	9:05	36	9:10	36	Pass	DTC
11/8/09	S9-S10	9:15	33	9:20	34	Pass	DTC
11/8/09	S10-S11	9:25	34	9:30	34	Pass	DTC
11/8/09	S11-S12	9:30	33	9:35	33	Pass	DTC
11/8/09	S12-S13	9:40	32	9:45	31	Pass	DTC
11/8/09	S13-S14	9:55	34	10:00	33	Pass	DTC
11/8/09	S14-S15	10:10	34	10:15	33	Pass	DTC
11/8/09	S15-S16	10:27	32	10:32	31	Pass	DTC
11/8/09	E17-E18	10:40	34	10:45	33	Pass	DTC
11/8/09	F18-E19	11:05	36	11:10	36	Pass	DTC
11/8/09	SE CORNER Seam	VT				Pass	DTC
11/8/09	S-1-S-20	12:20	33	12:25	34	Pass	DTC
11/8/09	S-20-S-21	12:30	38	12:35	38	Pass	DTC
11/8/09	S-21-S-22	12:40	36	12:45	35	Pass	DTC
11/8/09	S-22-S-23	1:09	32	1:14	32	Pass	DTC
11/8/09	W-24-W-25	1:20	33	1:25	33	Pass	DTC
11/8/09	W-25-W-26	1:34	32	1:39	32	Pass	DTC
11/8/09	Southwest Corner Seam	VT				Pass	DTC
11/8/09	B-27 Batt	2:30	33	2:35	33	Pass	DTC
11/8/09	B-27 and Southpanel	3:40	32	3:45	31	Pass	DTC
11/8/09	B-28 Batt	7:45	34	7:50	34	Pass	DTC
11/8/09	B-28-B-27	8:50	33	8:55	31	Pass	DTC
11/8/09	B-24 Batt	9:10	35	9:15	34	Pass	DTC
11/8/09	B-29-B-28	9:30	35	9:35	35	Pass	DTC
11/8/09	B-30	10:20	32	10:25	32	Pass	DTC
11/8/09	B-30-B-29	11:05	36	11:10	36	Pass	DTC

Ag Services Construction, Inc.
1905 Old Dexter Highway
Roswell, NM 88203

Bottom Layer 2 of 3

AIR TESTING LOG

PROJECT Gandy Marley

MATERIAL 60 mill hdpe

MINIMUM STARTING PRESSURE (PSIG) 30 TEST TIME (MINUTES) 5 mins

MAXIMUM PRESSURE DROP (PSIG) 2 psi

DATE	SEAM NUMBER	STARTING TIME	STARTING PRESSURE	ENDING TIME	ENDING PRESSURE	PASS/FAIL	TESTER
1-12-09	B-31 Buttt	8:15	32	8:20	32	pass	DJS
1-12-09	B-31-B-30	9:00	33	9:05	32	pass	DJS
1-14-09	B-32 Buttt	8:10	35	8:15	34	pass	DJS
1-14-09	B-31-B32	8:20	34	8:25	34	pass	DJS
1-14-09	B-33 Buttt	9:10	33	9:15	32	pass	DJS
1-14-09	B-32-B-32 A	10:00	32	10:05	31	pass	DJS
1-14-09	B-32-B-32 B	10:10	32	10:15	32	pass	DJS
1-14-09	B-34 Buttt	11:05	30	11:10	30	pass	DJS
1-14-09	B-34-B-33	12:30	36	12:35	35	pass	DJS
1-14-09	B-35 Buttt	1:10	35	1:15	34	pass	DJS
1-14-09	B-35-B34	2:00	34	2:05	33	pass	DJS
1-14-09	B-35-W36	2:15	34	2:20	33	pass	DJS
1-14-09	W-36-W37	3:00	32	3:05	36	pass	DJS
1-14-09	W-37-W38	3:10	35	3:15	34	pass	DJS
1-14-09	N-42-N43	3:35	32	3:40	31	pass	DJS
1-14-09	N-41-N42	4:00	31	4:05	31	pass	DJS
1-14-09	N42-N41	4:10	35	4:15	35	pass	DJS
1-14-09	N42-N39	4:30	34	4:35	34	pass	DJS
1-14-09	NW Corner	VT				Pass	DJS
1-17-08	B35-W36-N42-N43-N44	4:40	33	4:45	32	pass	DJS
1-14-08	N43-N44	4:50	34	4:55	34	pass	DJS
1-15-08	N44-N45	7:45	38	7:50	38	pass	DJS
1-15-08	N45-N46	8:10	37	8:15	37	pass	DJS
1-15-08	N46-N47	8:30	35	8:35	34	pass	DJS
1-15-08	N47-N48	9:10	33	9:15	32	pass	DJS
1-15-08	N48-N49	9:30	36	9:35	35	pass	DJS
1-15-08	N49-N50	9:55	38	10:00	38	pass	DJS
1-15-08	N50-N51	10:15	34	10:20	34	pass	DJS
1-15-08	N51-N52	10:30	32	10:35	32	pass	DJS
1-15-08	N52-N53	10:50	37	10:55	36	pass	DJS
1-15-08	N53-N54	11:10	35	11:15	34	pass	DJS
1-15-08	N54-N55	11:50	37	11:55	37	pass	DJS
1-15-08	N55-N56	12:30	35	12:31	34	pass	DJS
1-15-08	N56-N57	12:50	36	12:55	35	pass	DJS

Bottom Layer
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MAXIMUM PRESSURE DROP (PSIG) 2.2

[illegible]

W19	W18	W17	W16	W15	W14	W13	W12	W11	W10	W9	W8	W7	W6	W5	W4	W3	W2	W1	B1	B2	B3	B4	B5	B6	B7	B8	B9	B10	B11	B12	B13	B14	B15	B16	B17	B18	B19	B20	B21	B22	B23	B24	B25	B26	B27	B28	B29	B30	B31	B32	B33	B34	B35	B36	B37	B38	B39	B40	B41	B42	B43	B44	B45	B46	B47	B48	B49	B50	B51	B52	B53	B54	B55	B56	B57	B58	B59	B60	B61	B62	B63	B64	B65	B66	B67	B68	B69	B70	B71	B72	B73	B74	B75	B76	B77	B78	B79	B80	B81	B82	B83	B84	B85	B86	B87	B88	B89	B90	B91	B92	B93	B94	B95	B96	B97	B98	B99	B100	B101	B102	B103	B104	B105	B106	B107	B108	B109	B110	B111	B112	B113	B114	B115	B116	B117	B118	B119	B120	B121	B122	B123	B124	B125	B126	B127	B128	B129	B130	B131	B132	B133	B134	B135	B136	B137	B138	B139	B140	B141	B142	B143	B144	B145	B146	B147	B148	B149	B150	B151	B152	B153	B154	B155	B156	B157	B158	B159	B160	B161	B162	B163	B164	B165	B166	B167	B168	B169	B170	B171	B172	B173	B174	B175	B176	B177	B178	B179	B180	B181	B182	B183	B184	B185	B186	B187	B188	B189	B190	B191	B192	B193	B194	B195	B196	B197	B198	B199	B200	B201	B202	B203	B204	B205	B206	B207	B208	B209	B210	B211	B212	B213	B214	B215	B216	B217	B218	B219	B220	B221	B222	B223	B224	B225	B226	B227	B228	B229	B230	B231	B232	B233	B234	B235	B236	B237	B238	B239	B240	B241	B242	B243	B244	B245	B246	B247	B248	B249	B250	B251	B252	B253	B254	B255	B256	B257	B258	B259	B260	B261	B262	B263	B264	B265	B266	B267	B268	B269	B270	B271	B272	B273	B274	B275	B276	B277	B278	B279	B280	B281	B282	B283	B284	B285	B286	B287	B288	B289	B290	B291	B292	B293	B294	B295	B296	B297	B298	B299	B300	B301	B302	B303	B304	B305	B306	B307	B308	B309	B310	B311	B312	B313	B314	B315	B316	B317	B318	B319	B320	B321	B322	B323	B324	B325	B326	B327	B328	B329	B330	B331	B332	B333	B334	B335	B336	B337	B338	B339	B340	B341	B342	B343	B344	B345	B346	B347	B348	B349	B350	B351	B352	B353	B354	B355	B356	B357	B358	B359	B360	B361	B362	B363	B364	B365	B366	B367	B368	B369	B370	B371	B372	B373	B374	B375	B376	B377	B378	B379	B380	B381	B382	B383	B384	B385	B386	B387	B388	B389	B390	B391	B392	B393	B394	B395	B396	B397	B398	B399	B400	B401	B402	B403	B404	B405	B406	B407	B408	B409	B410	B411	B412	B413	B414	B415	B416	B417	B418	B419	B420	B421	B422	B423	B424	B425	B426	B427	B428	B429	B430	B431	B432	B433	B434	B435	B436	B437	B438	B439	B440	B441	B442	B443	B444	B445	B446	B447	B448	B449	B450	B451	B452	B453	B454	B455	B456	B457	B458	B459	B460	B461	B462	B463	B464	B465	B466	B467	B468	B469	B470	B471	B472	B473	B474	B475	B476	B477	B478	B479	B480	B481	B482	B483	B484	B485	B486	B487	B488	B489	B490	B491	B492	B493	B494	B495	B496	B497	B498	B499	B500	B501	B502	B503	B504	B505	B506	B507	B508	B509	B510	B511	B512	B513	B514	B515	B516	B517	B518	B519	B520	B521	B522	B523	B524	B525	B526	B527	B528	B529	B530	B531	B532	B533	B534	B535	B536	B537	B538	B539	B540	B541	B542	B543	B544	B545	B546	B547	B548	B549	B550	B551	B552	B553	B554	B555	B556	B557	B558	B559	B560	B561	B562	B563	B564	B565	B566	B567	B568	B569	B570	B571	B572	B573	B574	B575	B576	B577	B578	B579	B580	B581	B582	B583	B584	B585	B586	B587	B588	B589	B590	B591	B592	B593	B594	B595	B596	B597	B598	B599	B600	B601	B602	B603	B604	B605	B606	B607	B608	B609	B610	B611	B612	B613	B614	B615	B616	B617	B618	B619	B620	B621	B622	B623	B624	B625	B626	B627	B628	B629	B630	B631	B632	B633	B634	B635	B636	B637	B638	B639	B640	B641	B642	B643	B644	B645	B646	B647	B648	B649	B650	B651	B652	B653	B654	B655	B656	B657	B658	B659	B660	B661	B662	B663	B664	B665	B666	B667	B668	B669	B670	B671	B672	B673	B674	B675	B676	B677	B678	B679	B680	B681	B682	B683	B684	B685	B686	B687	B688	B689	B690	B691	B692	B693	B694	B695	B696	B697	B698	B699	B700	B701	B702	B703	B704	B705	B706	B707	B708	B709	B710	B711	B712	B713	B714	B715	B716	B717	B718	B719	B720	B721	B722	B723	B724	B725	B726	B727	B728	B729	B730	B731	B732	B733	B734	B735	B736	B737	B738	B739	B740	B741	B742	B743	B744	B745	B746	B747	B748	B749	B750	B751	B752	B753	B754	B755	B756	B757	B758	B759	B760	B761	B762	B763	B764	B765	B766	B767	B768	B769	B770	B771	B772	B773	B774	B775	B776	B777	B778	B779	B780	B781	B782	B783	B784	B785	B786	B787	B788	B789	B790	B791	B792	B793	B794	B795	B796	B797	B798	B799	B800	B801	B802	B803	B804	B805	B806	B807	B808	B809	B810	B811	B812	B813	B814	B815	B816	B817	B818	B819	B820	B821	B822	B823	B824	B825	B826	B827	B828	B829	B830	B831	B832	B833	B834	B835	B836	B837	B838	B839	B840	B841	B842	B843	B844	B845	B846	B847	B848	B849	B850	B851	B852	B853	B854	B855	B856	B857	B858	B859	B860	B861	B862	B863	B864	B865	B866	B867	B868	B869	B870	B871	B872	B873	B874	B875	B876	B877	B878	B879	B880	B881	B882	B883	B884	B885	B886	B887	B888	B889	B890	B891	B892	B893	B894	B895	B896	B897	B898	B899	B900	B901	B902	B903	B904	B905	B906	B907	B908	B909	B910	B911	B912	B913	B914	B915	B916	B917	B918	B919	B920	B921	B922	B923	B924	B925	B926	B927	B928	B929	B930	B931	B932	B933	B934	B935	B936	B937	B938	B939	B940	B941	B942	B943	B944	B945	B946	B947	B948	B949	B950	B951	B952	B953	B954	B955	B956	B957	B958	B959	B960	B961	B962	B963	B964	B965	B966	B967	B968	B969	B970	B971	B972	B973	B974	B975	B976	B977	B978	B979	B980	B981	B982	B983	B984	B985	B986	B987	B988	B989	B990	B991	B992	B993	B994	B995	B996	B997	B998	B999	B1000
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Ag Services Construction, Inc.
1905 Old Dexter Highway
Roswell, NM 88203

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Project: Gandy Market
Material: 60 mil 24 gal

Brian Dwyer

Vacuum Test Record

Repeat Number	Seam Number	Seam Location	Date Repaired	Repaired By	Type of Repair	Number of Leaks	Retest	Date Accepted	Tester
1	S16-E19-S15	SE Corner Seam	1/4/09	GT	T	0	0	1/4/09	HS
2	E14-E18-S15	SE Corner Seam	1/4/09	GT	T	0	0	1-9-09	HS
3	E18-E17-S15	SE Corner Seam	1/4/09	GT	T	0	0	1-9-09	HS
4	S15-S14-E17	SE Corner Seam	1/4/09	GT	T	0	0	1-9-09	HS
5	S14-E17-B27	SE Corner Seam	1/4/09	GT	T	0	0	1-9-09	HS
6	S14-S13-B27	SE Corner Seam	1/4/09	GT	T	0	0	1-9-09	HS
7	S13-S12-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
8	S12-S11-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
9	S11-S10-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
10	S10-S9-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
11	S9-S8-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
12	S8-S7-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
13	S7-S6-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
14	S6-S5-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
15	S5-S4-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
16	S4-S3-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
17	S3-S2-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
18	S2-S1-B27	B27-South Panels	1/4/09	GT	T	0	0	1-9-09	HS
19	S1-S20-B27	B27-South Panels	1/4/09	GT	2TS	0	0	1-9-09	HS
20	S20-B27-W27	SE Corner Seam	1/4/09	GT	T	0	0	1-9-09	HS

Ag Services Construction, Inc.
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Roswell, NM 88203

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Project: ~~60 mld slope~~ *Cowley Mowley*
Material: *Bottom layer*

Vacuum Test Record

Repair Number	Seam Number	Seam Location	Date Repaired	Repaired By	Type of Repair	Number of Leaks	Retest	Date Accepted	Tester
21	520-521-W24	SW Corner	1/9/09	GS	T	0	0	1-9-09	HS
22	W25-W24-521	SW Corner	1/9/09	GS	T	0	0	1-9-09	HS
23	W25-W26-522	SW Corner	1/9/09	GS	T	0	0	1-9-09	HS
24	521-522-W25	SW Corner	1/9/09	GS	T	0	0	1-9-09	HS
25	522-523-W26	SW Corner	1/9/09	GS	T	0	0	1-9-09	HS
26	B27-B28	93' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
27	B27-B28	128' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
28	B28-B27	128' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
29	B28-B29	165' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
30	B29-B30	165' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
31	B27	93' from WAT	1/9/09	GS	Patch	0	0	1-9-09	HS
32	B30-B31	200' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
33	B30-B31	200' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
34	B31-B32	213' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
35	B32-B33	213' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
36	B31-B32	50' from EAT	1/9/09	GS	Patch	0	0	1-9-09	HS
37	B32-B33	251' from WAT	1/9/09	GS	Patch	0	0	1-9-09	HS
38	B32-B33	251' from WAT	1/9/09	GS	Patch	0	0	1-9-09	HS
39	B33-B34	281' from WAT	1/9/09	GS	T	0	0	1-9-09	HS
40	B33-B34	289' from WAT	1/9/09	GS	T	0	0	1-9-09	HS

Ag Services Construction, Inc.
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Brian Taylor

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Project: Candy Mandy
Material: _____

Vacuum Test Record

Repair Number	Seam Number	Seam Location	Date Repaired	Repaired By	Type of Repair	Number of Leaks	Retest	Date Accepted	Tester
41	B34-B35	289' W AT	1-9-09	GS	T	0	0	1-9-09	HS
42	B34-B35	131' from W AT	1-9-09	GS	T	0	0	1-9-09	HS
43	B35-N34	131' from W AT	1-9-09	GS	T	0	0	1-9-09	HS
44	W36-N41-N42	NW Corner	1-9-09	GS	T	0	0	1-9-09	HS
45	B35	SE corner W AT	1-9-09	GS	Patk	0	0	1-9-09	HS
46	B35	SS' from W AT	1-9-09	GS	Patk	0	0	1-9-09	HS
47	B35-W36-N42	NW Corner	1-9-09	GS	T	0	0	1-9-09	HS
48	W36-W37-N41	NW Corner	1-9-09	GS	T	0	0	1-9-09	HS
49	W37-N40-N41	NW Corner	1-9-09	GS	T	0	0	1-9-09	HS
50	W37-W38-N40	NW Corner	1-9-09	GS	T	0	0	1-9-09	HS
51	W38-N39-N40	NW Corner	1-9-09	GS	T	0	0	1-9-09	HS
52	N42-N43	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
53	N43-N44	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
54	N44-N45	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
55	N45-N46	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
56	N46-N47	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
57	N47-N48	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
58	N48-N49	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
59	N49-N50	North Panels	1-9-09	GS	T	0	0	1-9-09	HS
60	N50-N51	North Panels	1-9-09	GS	T	0	0	1-9-09	HS

[illegible]

Ag Services Construction, Inc.
1905 Old Dexter Highway
Roswell, NM 88203

Project: Gandy Mowley
Material: 60 mil tape

Wedge Model
Trial Field Seam Test

Date	Time	Welder Initial	Machine Number	Temp Setting	Speed Setting	Test #1 Peel	Test #1 Shear	Test #2 Peel	Test #2 Shear	Test #3 Peel	Test #3 Shear
11/8/09	9:15	JC	672	365°	63'	159	199	151	186	151	188
11/8/09	9:15	JC	721	365°	63'	150	190	137	173	142	181
11/9/09	8:00	JC	672	365°	63'	135	169	146	181	143	182
11/9/09	8:00	JC	721	365°	63'	139	182	113	181	138	181
11/12/09	8:00	JC	721	368°	63'	142	179	128	180	141	179
11/14/09	8:00	JC	672	365°	63'	168	180	148	178	152	189
11/15/09	8:15	JC	721	368°	63'	169	173	152	181	151	182
11/15/09	8:00	JC	672	365°	63'	170	177	162	173	165	178
11/15/09	8:00	JC	721	365°	63'	163	181	164	129	172	180
11/15/09	12:00	JC	672	365°	63'	163	184	152	191	165	187
11/20/07	8:00	JC	672	365°	63'	132	152	138	158	123	149
11/21/07	8:00	JC	672	365°	63'	129	151	128	156	131	150
11/22/07	8:15	JC	672	365°	63'	181	149	141	147	129	138
11/23/07	8:00	JC	672	365°	63'	133	152	139	158	136	129
11/26/07	8:00	JC	672	365°	63'	140	151	136	164	129	133

**1905 Old Dexter Highway
Roswell, NM 88203**

Project: Gondy Model
Material: Gondy Model

AR

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ET-1000
Trial Field ~~Exam~~ Test

Steam Test

[illegible]

Leonet - Gardy Manley

[illegible]

Soil Samples Testing results and Site Map .



6701 Aberdeen Avenue, Suite 9 Lubbock, Texas 79424 800•378•1236 806•794•1296 FAX 806•794•1296
200 East Sunset Road, Suite E El Paso, Texas 79922 888•588•3443 915•585•3443 FAX 915•585•4944
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6015 Harris Parkway, Suite 110 Ft Worth Texas 76132 817•201•5260
E-Mail lab@traceanalysis.com

Certifications

WBENC: 237019

HUB: 1752439743100-86536
NCTRCA WFWB38444Y0909

DBE: VN 20657

NELAP Certifications

Lubbock: T104704219-08-TX
LELAP-02003
Kansas E-10317

El Paso: T104704221-08-TX
LELAP-02002

Midland: T104704392-08-TX

Analytical and Quality Control Report

Bill Marley
Gandy Marley Inc.
Box 1658
Roswell, NM, 88202

Report Date: October 24, 2008

Work Order: 8100619



Project Location: Sec. 4, 5, 8, 9, T11S-R31E, Chaves, NM
Project Name: GMI Landfarm/Soil Characterization
Project Number: Evaporation Pond #2

Enclosed are the Analytical Report and Quality Control Report for the following sample(s) submitted to TraceAnalysis, Inc.

Sample	Description	Matrix	Date Taken	Time Taken	Date Received
175651	Comp. Grab Sample Evap. Pond #2	soil	2008-10-03	16:00	2008-10-06

These results represent only the samples received in the laboratory. The Quality Control Report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

This report consists of a total of 23 pages and shall not be reproduced except in its entirety, without written approval of

TraceAnalysis, Inc.



Dr. Blair Leftwich, Director

Standard Flags

B - The sample contains less than ten times the concentration found in the method blank.

Case Narrative

Samples for project GMI Landfarm/Soil Characterization were received by TraceAnalysis, Inc. on 2008-10-06 and assigned to work order 8100619. Samples for work order 8100619 were received intact at a temperature of 2.8 deg. C.

Samples were analyzed for the following tests using their respective methods.

Test	Method
Ag, Total	S 6010B
Alkalinity	SM 2320B
As, Total	S 6010B
Ba, Total	S 6010B
BTEX	S 8021B
Ca, Extractable	S 6010B
Cd, Total	S 6010B
Chloride (IC)	E 300.0
Conductivity	E 120.1
Cr, Total	S 6010B
Hg, Total	S 7471A
K, Extractable	S 6010B
Mg, Extractable	S 6010B
Na, Extractable	S 6010B
Pb, Total	S 6010B
pH	E 150.1
Se, Total	S 6010B
SO4 (IC)	E 300.0
TPH 418.1	E 418.1

Results for these samples are reported on a wet weight basis unless data package indicates otherwise.

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 8100619 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

All other exceptions associated with this report have been footnoted on the appropriate analytical page to assist in general data comprehension. Please contact the laboratory directly if there are any questions regarding this project.

Report Date: October 24, 2008
Evaporation Pond #2

Work Order: 8100619
GMI Landfarm/Soil Characterization

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Sec. 4, 5, 8, 9, T11S-R31E, Chaves, NM

Analytical Report

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: Alkalinity
QC Batch: 53510
Prep Batch: 45828

Analytical Method: SM 2320B
Date Analyzed: 2008-10-21
Sample Preparation: 2008-10-21

Prep Method: N/A
Analyzed By: RG
Prepared By: RG

Parameter	Flag	RL Result	Units	Dilution	RL
Hydroxide Alkalinity		<1.00	mg/Kg as CaCo3	1	1.00
Carbonate Alkalinity		<1.00	mg/Kg as CaCo3	1	1.00
Bicarbonate Alkalinity		94.0	mg/Kg as CaCo3	1	4.00
Total Alkalinity		94.0	mg/Kg as CaCo3	1	4.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: BTEX
QC Batch: 53053
Prep Batch: 45456

Analytical Method: S 8021B
Date Analyzed: 2008-10-06
Sample Preparation: 2008-10-06

Prep Method: S 5035
Analyzed By: ER
Prepared By: ER

Parameter	Flag	RL Result	Units	Dilution	RL
Benzene		<0.0100	mg/Kg	1	0.0100
Toluene		<0.0100	mg/Kg	1	0.0100
Ethylbenzene		<0.0100	mg/Kg	1	0.0100
Xylene		<0.0100	mg/Kg	1	0.0100

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		0.907	mg/Kg	1	1.00	91	68.6 - 115.1
4-Bromofluorobenzene (4-BFB)		0.981	mg/Kg	1	1.00	98	71.7 - 123.8

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: Ca, Extractable
QC Batch: 53416 ^a
Prep Batch: 45666

Analytical Method: S 6010B
Date Analyzed: 2008-10-17
Sample Preparation: 2008-10-15

Prep Method: S 3005A
Analyzed By: TP
Prepared By: KV

^aNot enough sample quantity for MS/MSD Preparation.

Report Date: October 24, 2008
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Work Order: 8100619
GMI Landfarm/Soil Characterization

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Sec. 4, 5, 8, 9, T11S-R31E, Chaves, NM

Parameter	Flag	RL Result	Units	Dilution	RL
Extractable Calcium		2530	mg/Kg	10	1.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: Chloride (IC) Analytical Method: E 300.0 Prep Method: N/A
QC Batch: 53158 Date Analyzed: 2008-10-09 Analyzed By: RD
Prep Batch: 45543 Sample Preparation: 2008-10-08 Prepared By: RD

Parameter	Flag	RL Result	Units	Dilution	RL
Chloride		210	mg/Kg	10	1.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: Conductivity Analytical Method: E 120.1 Prep Method: N/A
QC Batch: 53255 Date Analyzed: 2008-10-14 Analyzed By: RD
Prep Batch: 45615 Sample Preparation: 2008-10-08 Prepared By: RD

Parameter	Flag	RL Result	Units	Dilution	RL
Specific Conductance		1700	uMHOS/cm	10	0.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: K, Extractable Analytical Method: S 6010B Prep Method: S 3005A
QC Batch: 53416 ^a Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 Sample Preparation: 2008-10-15 Prepared By: KV

^aNot enough sample quantity for MS/MSD Preparation.

Parameter	Flag	RL Result	Units	Dilution	RL
Extractable Potassium		13.2	mg/Kg	1	1.00

Report Date: October 24, 2008
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GMI Landfarm/Soil Characterization

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Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: Mg, Extractable Analytical Method: S 6010B Prep Method: S 3005A
QC Batch: 53416 ^a Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 Sample Preparation: 2008-10-15 Prepared By: KV

^aNot enough sample quantity for MS/MSD Preparation.

Parameter	Flag	RL Result	Units	Dilution	RL
Extractable Magnesium		83.9	mg/Kg	1	1.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: Na, Extractable Analytical Method: S 6010B Prep Method: S 3005A
QC Batch: 53416 ^a Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 Sample Preparation: 2008-10-15 Prepared By: KV

^aNot enough sample quantity for MS/MSD Preparation.

Parameter	Flag	RL Result	Units	Dilution	RL
Extractable Sodium		260	mg/Kg	1	1.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: pH Analytical Method: E 150.1 Prep Method: N/A
QC Batch: 53091 Date Analyzed: 2008-10-07 Analyzed By: RG
Prep Batch: 45486 Sample Preparation: 2008-10-07 Prepared By: RG

Parameter	Flag	RL Result	Units	Dilution	RL
pH		6.59	s.u.	1	0.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock
Analysis: SO4 (IC) Analytical Method: E 300.0 Prep Method: N/A
QC Batch: 53158 Date Analyzed: 2008-10-09 Analyzed By: RD
Prep Batch: 45543 Sample Preparation: 2008-10-08 Prepared By: RD

Report Date: October 24, 2008
Evaporation Pond #2

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GMI Landfarm/Soil Characterization

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Parameter	Flag	RL Result	Units	Dilution	RL
Sulfate		86.1	mg/Kg	10	2.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock

Analysis: Total 8 Metals

QC Batch: 53310

Prep Batch: 45660

Laboratory: Lubbock

Analysis: Total 8 Metals

QC Batch: 53384

Prep Batch: 45713

Analytical Method: S 7471A

Date Analyzed: 2008-10-15

Sample Preparation: 2008-10-15

Analytical Method: S 6010B

Date Analyzed: 2008-10-17

Sample Preparation: 2008-10-17

Prep Method: N/A

Analyzed By: TP

Prepared By: TP

Prep Method: S 3050B

Analyzed By: RR

Prepared By: KV

Parameter	Flag	RL Result	Units	Dilution	RL
Total Silver		<0.250	mg/Kg	1	0.250
Total Arsenic		<2.00	mg/Kg	1	2.00
Total Barium		81.2	mg/Kg	1	1.00
Total Cadmium		<0.200	mg/Kg	1	0.200
Total Chromium		5.15	mg/Kg	1	0.500
Total Mercury		<0.0400	mg/Kg	1	0.0400
Total Lead		1.60	mg/Kg	1	1.00
Total Selenium		<2.00	mg/Kg	1	2.00

Sample: 175651 - Comp. Grab Sample Evap. Pond #2

Laboratory: Lubbock

Analysis: TPH 418.1

QC Batch: 53334

Prep Batch: 45674

Analytical Method: E 418.1

Date Analyzed: 2008-10-16

Sample Preparation: 2008-10-15

Prep Method: N/A

Analyzed By: CM

Prepared By: CM

Parameter	Flag	RL Result	Units	Dilution	RL
TRPHC		<10.0	mg/Kg	1	10.0

Method Blank (1) QC Batch: 53053

QC Batch: 53053

Prep Batch: 45456

Date Analyzed: 2008-10-06

QC Preparation: 2008-10-06

Analyzed By: ER

Prepared By: ER

Report Date: October 24, 2008
Evaporation Pond #2

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GMI Landfarm/Soil Characterization

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Parameter	Flag	MDL Result	Units	RL
Benzene		<0.00193	mg/Kg	0.01
Toluene		<0.00268	mg/Kg	0.01
Ethylbenzene		<0.00488	mg/Kg	0.01
Xylene		<0.00432	mg/Kg	0.01

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		0.888	mg/Kg	1	1.00	89	68 - 107.9
4-Bromofluorobenzene (4-BFB)		0.941	mg/Kg	1	1.00	94	57.9 - 114.6

Method Blank (1) QC Batch: 53158

QC Batch: 53158 Date Analyzed: 2008-10-09 Analyzed By: RD
Prep Batch: 45543 QC Preparation: 2008-10-08 Prepared By: RD

Parameter	Flag	MDL Result	Units	RL
Chloride		<0.353	mg/Kg	1

Method Blank (1) QC Batch: 53158

QC Batch: 53158 Date Analyzed: 2008-10-09 Analyzed By: RD
Prep Batch: 45543 QC Preparation: 2008-10-08 Prepared By: RD

Parameter	Flag	MDL Result	Units	RL
Sulfate		<0.399	mg/Kg	2

Method Blank (1) QC Batch: 53255

QC Batch: 53255 Date Analyzed: 2008-10-14 Analyzed By: RD
Prep Batch: 45615 QC Preparation: 2008-10-08 Prepared By: RD

Parameter	Flag	MDL Result	Units	RL
Specific Conductance		2.01	uMHOS/cm	

Report Date: October 24, 2008
Evaporation Pond #2

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Method Blank (1) QC Batch: 53310

QC Batch: 53310 Date Analyzed: 2008-10-15 Analyzed By: TP
Prep Batch: 45660 QC Preparation: 2008-10-15 Prepared By: TP

Parameter	Flag	MDL Result	Units	RL
Total Mercury		<0.00390	mg/Kg	0.04

Method Blank (1) QC Batch: 53334

QC Batch: 53334 Date Analyzed: 2008-10-16 Analyzed By: CM
Prep Batch: 45674 QC Preparation: 2008-10-16 Prepared By: CM

Parameter	Flag	MDL Result	Units	RL
TRPHC		<1.06	mg/Kg	10

Method Blank (1) QC Batch: 53384

QC Batch: 53384 Date Analyzed: 2008-10-17 Analyzed By: RR
Prep Batch: 45713 QC Preparation: 2008-10-17 Prepared By: KV

Parameter	Flag	MDL Result	Units	RL
Total Silver		<0.200	mg/Kg	0.25
Total Arsenic		<0.609	mg/Kg	2
Total Barium		<0.171	mg/Kg	1
Total Cadmium		<0.0804	mg/Kg	0.2
Total Chromium		<0.138	mg/Kg	0.5
Total Lead		<0.528	mg/Kg	1
Total Selenium		<1.56	mg/Kg	2

Method Blank (1) QC Batch: 53416

QC Batch: 53416 Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 QC Preparation: 2008-10-15 Prepared By: KV

Parameter	Flag	MDL Result	Units	RL
Extractable Potassium		<0.654	mg/Kg	1

Report Date: October 24, 2008
Evaporation Pond #2

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Method Blank (1) QC Batch: 53416

QC Batch: 53416 Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 QC Preparation: 2008-10-15 Prepared By: KV

Parameter	Flag	MDL Result	Units	RL
Extractable Magnesium		<0.296	mg/Kg	1

Method Blank (1) QC Batch: 53416

QC Batch: 53416 Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 QC Preparation: 2008-10-15 Prepared By: KV

Parameter	Flag	MDL Result	Units	RL
Extractable Calcium		<0.351	mg/Kg	1

Method Blank (1) QC Batch: 53416

QC Batch: 53416 Date Analyzed: 2008-10-17 Analyzed By: TP
Prep Batch: 45666 QC Preparation: 2008-10-15 Prepared By: KV

Parameter	Flag	MDL Result	Units	RL
Extractable Sodium		<0.487	mg/Kg	1

Method Blank (1) QC Batch: 53510

QC Batch: 53510 Date Analyzed: 2008-10-21 Analyzed By: RG
Prep Batch: 45828 QC Preparation: 2008-10-21 Prepared By: RG

Parameter	Flag	MDL Result	Units	RL
Hydroxide Alkalinity		<1.00	mg/Kg as CaCo3	1
Carbonate Alkalinity		<1.00	mg/Kg as CaCo3	1
Bicarbonate Alkalinity		<4.00	mg/Kg as CaCo3	4
Total Alkalinity		<4.00	mg/Kg as CaCo3	4

Duplicates (1) Duplicated Sample: 175651

QC Batch: 53091 Date Analyzed: 2008-10-07 Analyzed By: RG
Prep Batch: 45486 QC Preparation: 2008-10-07 Prepared By: RG

Report Date: October 24, 2008
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GMI Landfarm/Soil Characterization

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Param	Duplicate Result	Sample Result	Units	Dilution	RPD	RPD Limit
pH	6.63	6.59	s.u.	1	1	20

Duplicates (1) Duplicated Sample: 175651

QC Batch: 53255
Prep Batch: 45615

Date Analyzed: 2008-10-14
QC Preparation: 2008-10-08

Analyzed By: RD
Prepared By: RD

Param	Duplicate Result	Sample Result	Units	Dilution	RPD	RPD Limit
Specific Conductance	1710	1700	uMHOS/cm	10	1	20

Duplicates (1) Duplicated Sample: 175651

QC Batch: 53510
Prep Batch: 45828

Date Analyzed: 2008-10-21
QC Preparation: 2008-10-21

Analyzed By: RG
Prepared By: RG

Param	Duplicate Result	Sample Result	Units	Dilution	RPD	RPD Limit
Hydroxide Alkalinity	<1.00	<1.00	mg/Kg as CaCo3	1	0	20
Carbonate Alkalinity	<1.00	<1.00	mg/Kg as CaCo3	1	0	20
Bicarbonate Alkalinity	96.0	94.0	mg/Kg as CaCo3	1	2	20
Total Alkalinity	96.0	94.0	mg/Kg as CaCo3	1	2	20

Laboratory Control Spike (LCS-1)

QC Batch: 53053
Prep Batch: 45456

Date Analyzed: 2008-10-06
QC Preparation: 2008-10-06

Analyzed By: ER
Prepared By: ER

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Benzene	0.993	mg/Kg	1	1.00	<0.00193	99	81.9 - 106.8
Toluene	0.995	mg/Kg	1	1.00	<0.00268	100	82.4 - 106.6
Ethylbenzene	0.984	mg/Kg	1	1.00	<0.00488	98	82.4 - 106.9
Xylene	2.98	mg/Kg	1	3.00	<0.00432	99	81.3 - 108.4

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Benzene	0.992	mg/Kg	1	1.00	<0.00193	99	81.9 - 106.8	0	20
Toluene	0.992	mg/Kg	1	1.00	<0.00268	99	82.4 - 106.6	0	20
Ethylbenzene	0.968	mg/Kg	1	1.00	<0.00488	97	82.4 - 106.9	2	20

continued ...

Report Date: October 24, 2008
Evaporation Pond #2

Work Order: 8100619
GMI Landfarm/Soil Characterization

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Sec. 4, 5, 8, 9, T11S-R31E, Chaves, NM

control spikes continued ...

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Xylene	2.92	mg/Kg	1	3.00	<0.00432	97	81.3 - 108.4	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Surrogate	LCS Result	LCSD Result	Units	Dil.	Spike Amount	LCS Rec.	LCSD Rec.	Rec. Limit
Trifluorotoluene (TFT)	0.953	0.901	mg/Kg	1	1.00	95	90	79.1 - 116.9
4-Bromofluorobenzene (4-BFB)	1.03	0.976	mg/Kg	1	1.00	103	98	78.3 - 123.5

Laboratory Control Spike (LCS-1)

QC Batch: 53158
Prep Batch: 45543

Date Analyzed: 2008-10-09
QC Preparation: 2008-10-08

Analyzed By: RD
Prepared By: RD

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Chloride	¹ 13.1	mg/Kg	1	12.5	<0.353	105	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Chloride	² 12.5	mg/Kg	1	12.5	<0.353	100	90 - 110	5	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53158
Prep Batch: 45543

Date Analyzed: 2008-10-09
QC Preparation: 2008-10-08

Analyzed By: RD
Prepared By: RD

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Sulfate	³ 11.9	mg/Kg	1	12.5	<0.399	95	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Sulfate	⁴ 11.8	mg/Kg	1	12.5	<0.399	94	90 - 110	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

¹Matrix spikes run with batch, but spiked sample reran in another batch. Use LCS/LCSD to show analysis is in control. •

²Matrix spikes run with batch, but spiked sample reran in another batch. Use LCS/LCSD to show analysis is in control. •

³Matrix spikes run with batch, but spiked sample reran in another batch. Use LCS/LCSD to show analysis is in control. •

⁴Matrix spikes run with batch, but spiked sample reran in another batch. Use LCS/LCSD to show analysis is in control. •

Report Date: October 24, 2008
Evaporation Pond #2

Work Order: 8100619
GMI Landfarm/Soil Characterization

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Laboratory Control Spike (LCS-1)

QC Batch: 53310
Prep Batch: 45660

Date Analyzed: 2008-10-15
QC Preparation: 2008-10-15

Analyzed By: TP
Prepared By: TP

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Total Mercury	0.504	mg/Kg	1	0.500	<0.0390	101	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Total Mercury	0.505	mg/Kg	1	0.500	<0.0390	101	85 - 115	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53334
Prep Batch: 45674

Date Analyzed: 2008-10-16
QC Preparation: 2008-10-16

Analyzed By: CM
Prepared By: CM

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
TRPHC	201	mg/Kg	1	250	<1.06	80	75.5 - 136

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
TRPHC	206	mg/Kg	1	250	<1.06	82	75.5 - 136	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53384
Prep Batch: 45713

Date Analyzed: 2008-10-17
QC Preparation: 2008-10-17

Analyzed By: RR
Prepared By: KV

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Total Silver	11.8	mg/Kg	1	12.5	<0.200	94	85 - 115
Total Arsenic	46.2	mg/Kg	1	50.0	<0.609	92	85 - 115
Total Barium	92.8	mg/Kg	1	100	<0.171	93	85 - 115
Total Cadmium	23.4	mg/Kg	1	25.0	<0.0804	94	85 - 115
Total Chromium	8.81	mg/Kg	1	10.0	<0.138	88	85 - 115
Total Lead	48.6	mg/Kg	1	50.0	<0.528	97	85 - 115

continued ...

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control spikes continued ...

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Total Selenium	43.9	mg/Kg	1	50.0	<1.56	88	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Total Silver	12.1	mg/Kg	1	12.5	<0.200	97	85 - 115	2	20
Total Arsenic	45.1	mg/Kg	1	50.0	<0.609	90	85 - 115	2	20
Total Barium	94.2	mg/Kg	1	100	<0.171	94	85 - 115	2	20
Total Cadmium	23.7	mg/Kg	1	25.0	<0.0804	95	85 - 115	1	20
Total Chromium	8.90	mg/Kg	1	10.0	<0.138	89	85 - 115	1	20
Total Lead	50.3	mg/Kg	1	50.0	<0.528	101	85 - 115	3	20
Total Selenium	43.1	mg/Kg	1	50.0	<1.56	86	85 - 115	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53416
Prep Batch: 45666

Date Analyzed: 2008-10-17
QC Preparation: 2008-10-15

Analyzed By: TP
Prepared By: KV

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Extractable Potassium	50.1	mg/Kg	1	50.0	<0.654	100	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Extractable Potassium	49.3	mg/Kg	1	50.0	<0.654	99	85 - 115	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53416
Prep Batch: 45666

Date Analyzed: 2008-10-17
QC Preparation: 2008-10-15

Analyzed By: TP
Prepared By: KV

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Extractable Magnesium	48.8	mg/Kg	1	50.0	<0.296	98	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

continued ...

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control spikes continued ...

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Extractable Magnesium	48.4	mg/Kg	1	50.0	<0.296	97	85 - 115	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53416
Prep Batch: 45666

Date Analyzed: 2008-10-17
QC Preparation: 2008-10-15

Analyzed By: TP
Prepared By: KV

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Extractable Calcium	49.7	mg/Kg	1	50.0	<0.351	99	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Extractable Calcium	49.3	mg/Kg	1	50.0	<0.351	99	85 - 115	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 53416
Prep Batch: 45666

Date Analyzed: 2008-10-17
QC Preparation: 2008-10-15

Analyzed By: TP
Prepared By: KV

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Extractable Sodium	50.2	mg/Kg	1	50.0	<0.487	100	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Extractable Sodium	49.4	mg/Kg	1	50.0	<0.487	99	85 - 115	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1) Spiked Sample: 175618

QC Batch: 53053
Prep Batch: 45456

Date Analyzed: 2008-10-06
QC Preparation: 2008-10-06

Analyzed By: ER
Prepared By: ER

Param		MS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Benzene	⁵	1.47	mg/Kg	1	1.00	<0.00193	147	38.9 - 123.1
Toluene	⁶	1.55	mg/Kg	1	1.00	<0.00268	155	46.7 - 124.7
Ethylbenzene	⁷	1.64	mg/Kg	1	1.00	<0.00488	164	47.6 - 133.5
Xylene	⁸	4.92	mg/Kg	1	3.00	<0.00432	164	43 - 141.4

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param		MSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Benzene	⁹	1.43	mg/Kg	1	1.00	<0.00193	143	38.9 - 123.1	3	20
Toluene	¹⁰	1.51	mg/Kg	1	1.00	<0.00268	151	46.7 - 124.7	3	20
Ethylbenzene	¹¹	1.59	mg/Kg	1	1.00	<0.00488	159	47.6 - 133.5	3	20
Xylene	¹²	4.78	mg/Kg	1	3.00	<0.00432	159	43 - 141.4	3	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Surrogate	MS Result	MSD Result	Units	Dil.	Spike Amount	MS Rec.	MSD Rec.	Rec. Limit
Trifluorotoluene (TFT)	1.01	1.06	mg/Kg	1	1	101	106	80.1 - 122.4
4-Bromofluorobenzene (4-BFB)	1.01	1.06	mg/Kg	1	1	101	106	77.4 - 138.2

Matrix Spike (MS-1) Spiked Sample: 175574

QC Batch: 53310
Prep Batch: 45660

Date Analyzed: 2008-10-15
QC Preparation: 2008-10-15

Analyzed By: TP
Prepared By: TP

Param	MS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Total Mercury	0.484	mg/Kg	1	0.500	0.00833	95	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	MSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Total Mercury	0.483	mg/Kg	1	0.500	0.00833	95	75 - 125	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

⁵Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

⁶Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

⁷Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

⁸Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

⁹Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

¹⁰Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

¹¹Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

¹²Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

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Matrix Spike (MS-1) Spiked Sample: 45674

QC Batch: 53334
Prep Batch: 45674

Date Analyzed: 2008-10-16
QC Preparation: 2008-10-16

Analyzed By: CM
Prepared By: CM

Param	MS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
TRPHC	842	mg/Kg	1	250	<1.06	337	10 - 354

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	MSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
TRPHC	831	mg/Kg	1	250	<1.06	332	10 - 354	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1) Spiked Sample: 176235

QC Batch: 53334
Prep Batch: 45713

Date Analyzed: 2008-10-17
QC Preparation: 2008-10-17

Analyzed By: RR
Prepared By: KV

Param	MS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Total Silver	11.1	mg/Kg	1	12.5	<0.200	89	75 - 125
Total Arsenic	45.0	mg/Kg	1	50.0	<0.609	90	75 - 125
Total Barium	115	mg/Kg	1	100	<0.171	115	75 - 125
Total Cadmium	23.5	mg/Kg	1	25.0	<0.0804	94	75 - 125
Total Chromium	9.25	mg/Kg	1	10.0	<0.138	92	75 - 125
Total Lead	60.4	mg/Kg	1	50.0	23	75	75 - 125
Total Selenium	40.1	mg/Kg	1	50.0	<1.56	80	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	MSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Total Silver	11.0	mg/Kg	1	12.5	<0.200	88	75 - 125	1	20
Total Arsenic	48.1	mg/Kg	1	50.0	<0.609	96	75 - 125	7	20
Total Barium	110	mg/Kg	1	100	<0.171	110	75 - 125	4	20
Total Cadmium	23.8	mg/Kg	1	25.0	<0.0804	95	75 - 125	1	20
Total Chromium	9.25	mg/Kg	1	10.0	<0.138	92	75 - 125	0	20
Total Lead	62.8	mg/Kg	1	50.0	23	80	75 - 125	4	20
Total Selenium	40.5	mg/Kg	1	50.0	<1.56	81	75 - 125	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Standard (ICV-1)

QC Batch: 53053

Date Analyzed: 2008-10-06

Analyzed By: ER

Report Date: October 24, 2008
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Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Benzene		mg/Kg	0.100	0.0978	98	85 - 115	2008-10-06
Toluene		mg/Kg	0.100	0.0977	98	85 - 115	2008-10-06
Ethylbenzene		mg/Kg	0.100	0.0961	96	85 - 115	2008-10-06
Xylene		mg/Kg	0.300	0.292	97	85 - 115	2008-10-06

Standard (CCV-1)

QC Batch: 53053

Date Analyzed: 2008-10-06

Analyzed By: ER

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Benzene		mg/Kg	0.100	0.0980	98	85 - 115	2008-10-06
Toluene		mg/Kg	0.100	0.0978	98	85 - 115	2008-10-06
Ethylbenzene		mg/Kg	0.100	0.0951	95	85 - 115	2008-10-06
Xylene		mg/Kg	0.300	0.286	95	85 - 115	2008-10-06

Standard (ICV-1)

QC Batch: 53091

Date Analyzed: 2008-10-07

Analyzed By: RG

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
pH		s.u.	7.00	6.95	99	98 - 102	2008-10-07

Standard (CCV-1)

QC Batch: 53091

Date Analyzed: 2008-10-07

Analyzed By: RG

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
pH		s.u.	7.00	6.98	100	98 - 102	2008-10-07

Standard (ICV-1)

QC Batch: 53158

Date Analyzed: 2008-10-09

Analyzed By: RD

Report Date: October 24, 2008
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Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Chloride		mg/Kg	12.5	12.5	100	90 - 110	2008-10-09

Standard (ICV-1)

QC Batch: 53158

Date Analyzed: 2008-10-09

Analyzed By: RD

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Sulfate		mg/Kg	12.5	12.5	100	90 - 110	2008-10-09

Standard (CCV-1)

QC Batch: 53158

Date Analyzed: 2008-10-09

Analyzed By: RD

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Chloride		mg/Kg	12.5	12.3	98	90 - 110	2008-10-09

Standard (CCV-1)

QC Batch: 53158

Date Analyzed: 2008-10-09

Analyzed By: RD

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Sulfate		mg/Kg	12.5	11.6	93	90 - 110	2008-10-09

Standard (ICV-1)

QC Batch: 53255

Date Analyzed: 2008-10-14

Analyzed By: RD

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Specific Conductance		uMHOS/cm	1410	1460	104	90 - 110	2008-10-14

Standard (CCV-1)

QC Batch: 53255

Date Analyzed: 2008-10-14

Analyzed By: RD

Report Date: October 24, 2008
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Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Specific Conductance		uMHOS/cm	1410	1420	100	90 - 110	2008-10-14

Standard (ICV-1)

QC Batch: 53310

Date Analyzed: 2008-10-15

Analyzed By: TP

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Total Mercury		mg/L	0.00500	0.00528	106	90 - 110	2008-10-15

Standard (CCV-1)

QC Batch: 53310

Date Analyzed: 2008-10-15

Analyzed By: TP

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Total Mercury		mg/L	0.00500	0.00493	99	90 - 110	2008-10-15

Standard (ICV-1)

QC Batch: 53334

Date Analyzed: 2008-10-16

Analyzed By: CM

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
TRPHC		mg/Kg	100	90.3	90	80 - 120	2008-10-16

Standard (CCV-1)

QC Batch: 53334

Date Analyzed: 2008-10-16

Analyzed By: CM

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
TRPHC		mg/Kg	100	89.5	90	80 - 120	2008-10-16

Standard (ICV-1)

QC Batch: 53384

Date Analyzed: 2008-10-17

Analyzed By: RR

Report Date: October 24, 2008
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Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Total Silver		mg/Kg	0.125	0.123	98	90 - 110	2008-10-17
Total Arsenic		mg/Kg	1.00	0.998	100	90 - 110	2008-10-17
Total Barium		mg/Kg	1.00	1.02	102	90 - 110	2008-10-17
Total Cadmium		mg/Kg	1.00	0.996	100	90 - 110	2008-10-17
Total Chromium		mg/Kg	1.00	1.01	101	90 - 110	2008-10-17
Total Lead		mg/Kg	1.00	0.978	98	90 - 110	2008-10-17
Total Selenium		mg/Kg	1.00	0.993	99	90 - 110	2008-10-17

Standard (CCV-1)

QC Batch: 53384

Date Analyzed: 2008-10-17

Analyzed By: RR

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Total Silver		mg/Kg	0.125	0.127	102	90 - 110	2008-10-17
Total Arsenic		mg/Kg	1.00	1.02	102	90 - 110	2008-10-17
Total Barium		mg/Kg	1.00	1.02	102	90 - 110	2008-10-17
Total Cadmium		mg/Kg	1.00	1.00	100	90 - 110	2008-10-17
Total Chromium		mg/Kg	1.00	1.01	101	90 - 110	2008-10-17
Total Lead		mg/Kg	1.00	0.992	99	90 - 110	2008-10-17
Total Selenium		mg/Kg	1.00	1.01	101	90 - 110	2008-10-17

Standard (ICV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Potassium		mg/Kg	50.0	48.4	97	90 - 110	2008-10-17

Standard (ICV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Magnesium		mg/Kg	50.0	48.5	97	90 - 110	2008-10-17

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Standard (ICV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Calcium		mg/Kg	50.0	48.3	97	90 - 110	2008-10-17

Standard (ICV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Sodium		mg/Kg	50.0	47.6	95	90 - 110	2008-10-17

Standard (CCV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Potassium		mg/Kg	50.0	49.2	98	90 - 110	2008-10-17

Standard (CCV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Magnesium		mg/Kg	50.0	49.9	100	90 - 110	2008-10-17

Standard (CCV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Calcium		mg/Kg	50.0	49.7	99	90 - 110	2008-10-17

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Standard (CCV-1)

QC Batch: 53416

Date Analyzed: 2008-10-17

Analyzed By: TP

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Extractable Sodium		mg/Kg	50.0	50.8	102	90 - 110	2008-10-17

Standard (ICV-1)

QC Batch: 53510

Date Analyzed: 2008-10-21

Analyzed By: RG

Param	Flag	Units	ICVs True Conc.	ICVs Found Conc.	ICVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Total Alkalinity		mg/Kg as CaCo3	250	250	100	95 - 105	2008-10-21

Standard (CCV-1)

QC Batch: 53510

Date Analyzed: 2008-10-21

Analyzed By: RG

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Total Alkalinity		mg/Kg as CaCo3	250	242	97	95 - 105	2008-10-21

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GMT Landform Date 10/03/08

3rd Quarter 2008 Soil Sampling
180° (North) 180° (North) 180° (North)
Arms, Inc.

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N1000 SIDE

Cell# Time GPS Coord. Remarks

17 13:25 33° 23.197
103° 50.230

3pm clayey
Soil color 100%
No odor or stain
Sample 1

18 14:00 33° 23.157
103° 50.207

3pm clayey
Soil color 100%
No odor or stain
Sample 2

19 13:35 33° 23.207N
103° 50.326W

Red m. gr.
Soil color 100%
No odor or stain
Sample 3

21 13:45 33° 23.203N
103° 50.421

Red brown
Soil color 100%
No odor or stain
Sample 4

GMT Landform

Date 10/03/08

3rd Quarter 2008 Soil Sampling
180° (North) 180° (North) 180° (North)
Arms, Inc.

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Cell# Time GPS Coord. Remarks

Evaporation Pond #2
Composite Blend
Soil sample 100%

Sample pt 4
Red clayey
Soil color 100%
No odor or stain
Sample 5

Sample pt 5
Red clayey
Soil color 100%
No odor or stain
Sample 6

Sample pt 3
Red clayey
Soil color 100%
No odor or stain
Sample 7

Sample pt 1
Red clayey
Soil color 100%
No odor or stain
Sample 8

Sample pt 2
Red clayey
Soil color 100%
No odor or stain
Sample 9