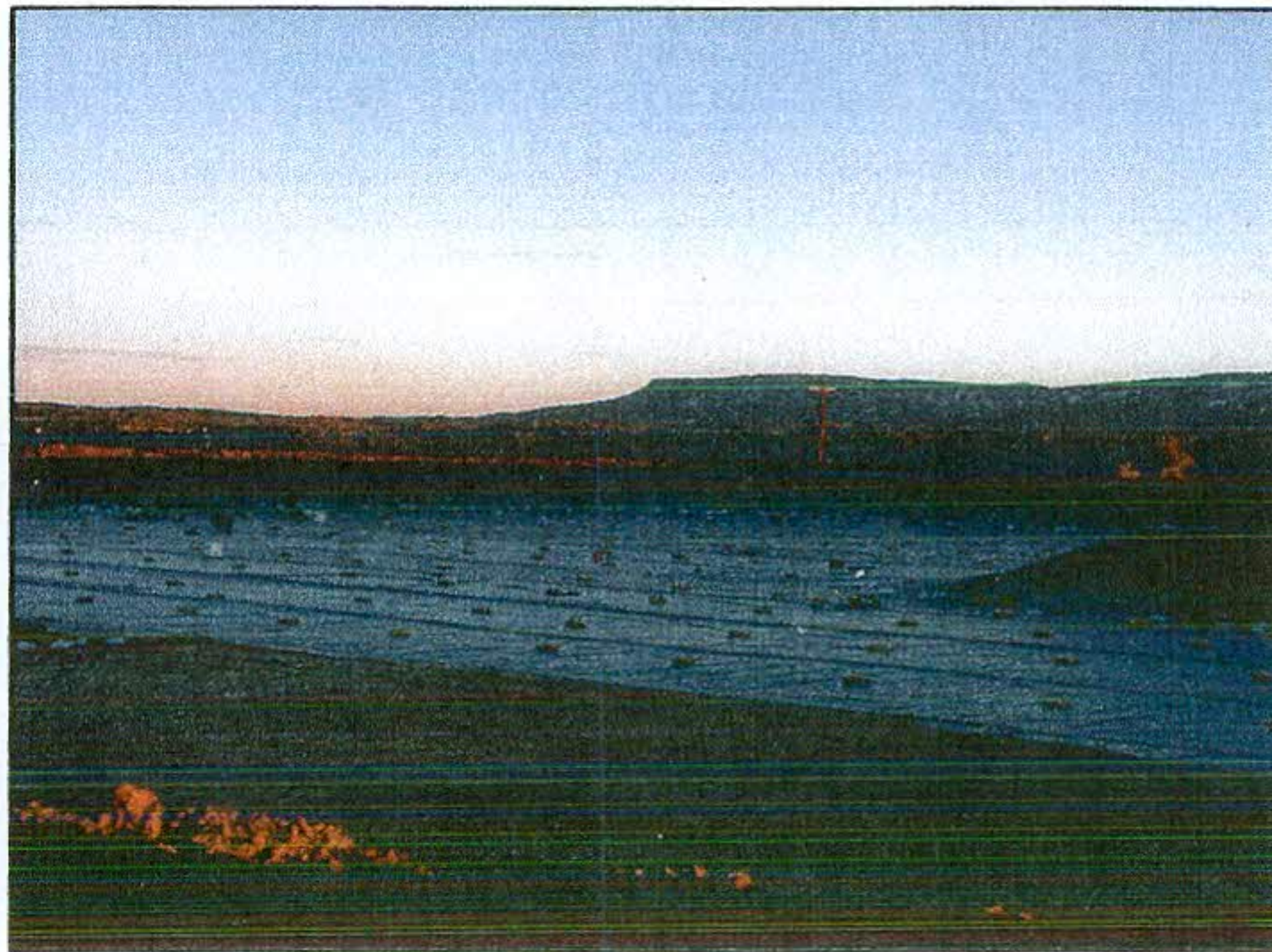




BNC Environmental Services, Inc.

PROJECT DATA BOOK
WILLIAMS FIELD SERVICES COMPANY



WILLIAMS IGNACIO PLANT
3746 COUNTY ROAD 307
DURANGO, CO 81303

TABLE OF CONTENTS

1.0 PROJECT DRAWING

2.0 TESTING DATA

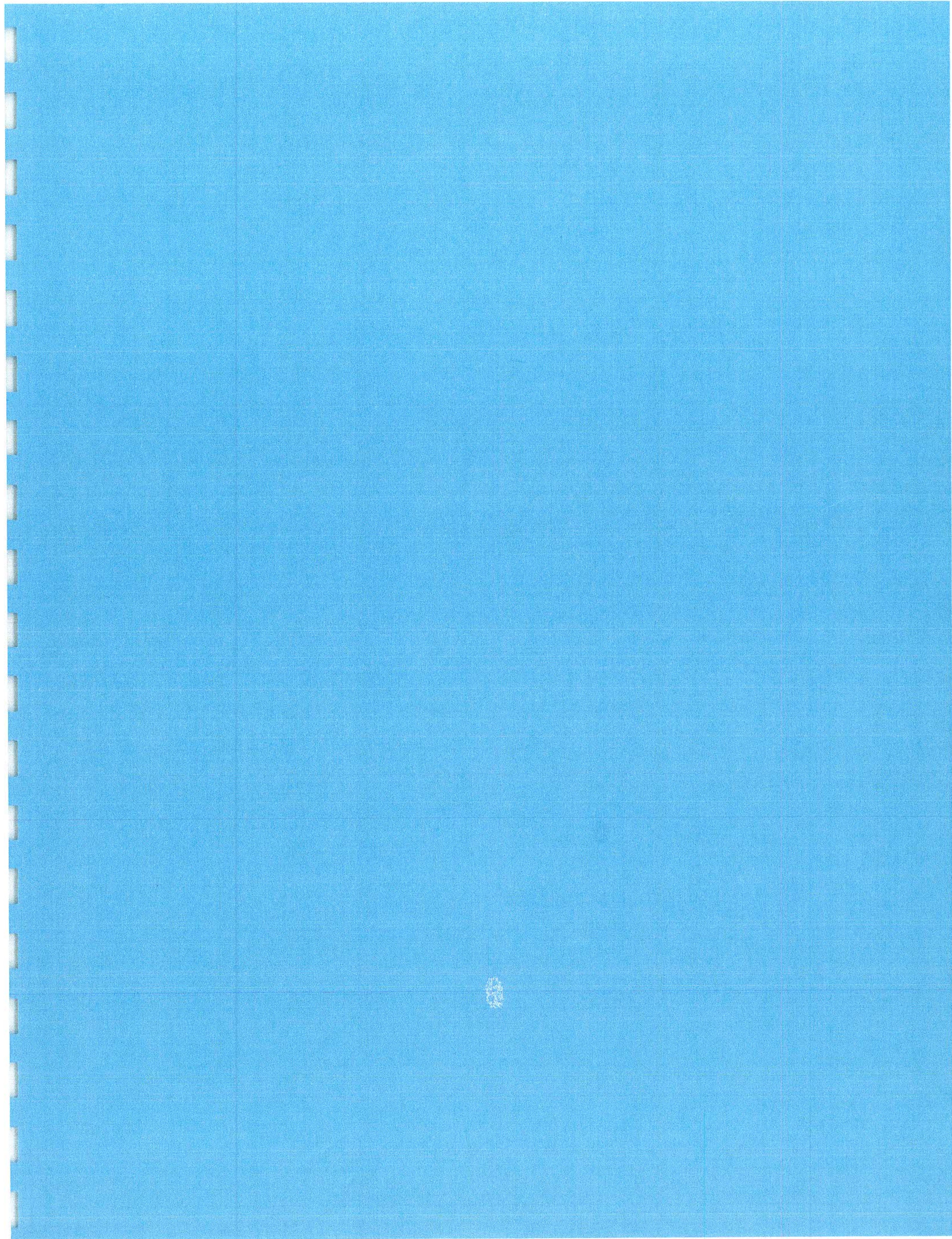
- Field Density Testing
- Laboratory Destructive Seam QA Test Results

3.0 LINER QA/QC DATA

- Material Certification
- Panel Placement Log
- Geomembrane Seaming Record
- Geomembrane Trial Seam Log
- Field Seam Destructive Sample
- Repair Log
- 60mil Liner "As-Built" Drawing

REVIEWED BY W. J. L. L.

B. McCALL





December 3, 2004

Mail To:

Mr. Shawn Cooper
BNC Enviromental Services, Inc.
13431 Cullen Blvd.
Houston, TX 77047

email: scooper@bncenv.com
email: ldean@bncenv.com - Lucinda Dean

Dear Mr.Cooper:

Thank you for consulting TRI/Environmental, Inc. (TRI) for your geosynthetics testing needs. TRI is pleased to submit this final report for laboratory testing.

Project: **Williams Energy - Ignacio Plant - Durango, CO**

TRI Job Reference Number: **E2213-93-06**

Material(s) Tested: **16 Heat Fusion Weld(s)**

Test(s) Requested: **SAME DAY Peel and Shear**
(ASTM D 6392/GRI GM19/D 4437/NSF 54)

Codes

AD	Adhesion failure (100% Peel)
BRK	Break in sheeting away from Seam edge
SE	Break in sheeting at edge of seam
AD-BRK	Break in sheeting after some adhesion failure - partial peel
SIP	Separation in the plane of the sheet (leaving the bond intact)
FTB	Film tearing bond (all non "AD" failures)
non-FTB	100% peel

If you have any questions or require any additional information, please call us at 1-800-880-8378.

Sincerely,

Melissa Hunter
Project Manager
Geosynthetic Services Division
www.GeosyntheticTesting.com



DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID:		DS-1					
Weld:		Heat Fusion					
Side A	Peel Strength (ppi)	137	137	135	140	138	Peel A 137
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	135	126	125	130	127	Peel B 129
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		177	178	177	170	174	Shear 175
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID:		DS-2					
Weld:		Heat Fusion					
Side A	Peel Strength (ppi)	149	142	142	140	146	Peel A 144
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	143	125	129	123	145	Peel B 133
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		183	184	186	179	180	Shear 182
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-3							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	136	131	143	138	137	Peel A 137
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	133	123	125	132	138	Peel B 130
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		185	182	186	181	177	Shear 182
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID: DS-4							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	125	128	131	131	136	Peel A 130
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	125	139	127	139	145	Peel B 135
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		179	179	183	176	185	Shear 180
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Enviromental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-5							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	129	151	146	126	141	Peel A 139
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	139	143	151	147	140	Peel B 144
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		181	182	187	185	186	Shear 184
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID: DS-6							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	134	136	128	128	136	Peel A 132
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	134	140	131	132	147	Peel B 137
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		171	177	179	179	175	Shear 176
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-7							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	140	144	152	151	148	Peel A 147
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	124	133	128	124	126	Peel B 127
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
	Shear Strength (ppi)	180	178	182	177	180	Shear 179
	Shear Elongation @ Break (%)	>50	>50	>50	>50	>50	
Sample ID: DS-8							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	149	147	153	148	155	Peel A 150
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	129	121	151	138	148	Peel B 137
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
	Shear Strength (ppi)	176	190	186	187	176	Shear 183
	Shear Elongation @ Break (%)	>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.
Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-9							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	145	142	153	143	143	Peel A 145
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	136	144	134	136	130	Peel B 136
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		188	186	189	190	190	Shear 189
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID: DS-10							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	150	154	145	148	140	Peel A 147
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	155	139	152	151	155	Peel B 150
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		172	170	171	173	170	Shear 171
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-11							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	132	129	132	133	129	Peel A 131
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	129	131	130	130	132	Peel B 130
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		187	186	186	187	187	Shear 187
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID: DS-12							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	132	145	131	135	138	Peel A 136
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	148	144	145	149	143	Peel B 146
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		174	173	172	175	171	Shear 173
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-13							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	148	148	154	141	139	Peel A 146
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	145	129	127	140	128	Peel B 134
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		188	186	187	187	186	Shear 187
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID: DS-14							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	128	128	125	133	130	Peel A 129
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	135	123	124	125	141	Peel B 130
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		159	156	159	161	164	Shear 160
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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DESTRUCTIVE SEAM QUALITY ASSURANCE TEST RESULTS

TRI Client: BNC Environmental Services, Inc.

Project: Williams Energy - Ignacio Plant - Durango, CO

Material: HDPE

SAME DAY Peel and Shear (ASTM D 6392/GRI GM19/D 4437/NSF 54)

TRI Log #: E2213-93-06

PARAMETER		TEST REPLICATE NUMBER					MEAN
		1	2	3	4	5	
Sample ID: DS-15							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	116	126	128	125	118	Peel A 123
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	120	133	126	124	121	Peel B 125
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		155	147	154	146	152	Shear 151
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	
Sample ID: DS-16							
Weld: Heat Fusion							
Side A	Peel Strength (ppi)	130	141	130	124	127	Peel A 130
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Side B	Peel Strength (ppi)	127	121	124	124	123	Peel B 124
	Peel Incursion (%)	<10	<10	<10	<10	<10	
	Peel Locus of Failure Code	SE	SE	SE	SE	SE	
	Peel NSF Failure Code	FTB	FTB	FTB	FTB	FTB	
Shear Strength (ppi)		152	150	152	152	154	Shear 152
Shear Elongation @ Break (%)		>50	>50	>50	>50	>50	

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POLY-FLEX, INC.

2000 W. Marshall Drive Grand Prairie, Texas 75051 USA

888-765-9359

972-337-7113

FAX 972-337-7233

CERTIFICATION DOCUMENTS

To: Lone Star Lining Company
1201 Sturgeon Court Suite 123
Arlington, TX 76001

Date: 11/22/2004
Poly-Flex Proj #: 240815
Customer PO: 24027-1
Project Name: Williams Field

Attn: Kent Jett
Email: kent@lonestarliningco.com
Number of pages including cover: 7

Departure Date: 11/19/2004
Destination: Durango, CO
Carrier:

Trip No: 208569
Order: 635060

Additional Notes:

Distribution of Documents:

Shipment Inspection Sheet: 1
Roll Certification: 3
Resin Certification: 2
Other:

Attached please find documents for the above referenced shipment. Please let us know if you have any questions.

Sincerely,



Russell Searcey
1-888-765-9359 ext 7269

CERTIFICATION SHEET

DATE: November 22, 2004

POLY-FLEX, INC.

**2000 W. Marshall Drive
Grand Prairie, Texas 75051**

PROJECT NO: 240815

ORDER NO: 635060

TRIP NO: 208569

CERTIFIED BY: Art Sings

[illegible]

[illegible]

POLY-FLEX, INC.

ORDER NO: 640272

CERTIFIED BY:

**2000 W. Marshall Drive
Grand Prairie, Texas 75051**

[illegible]

Poly-Flex

Material Shipment Roll List

Tractor #	_____	per #	_____	Date: 1 st	v-04	TRIP	208569
Drop #	1	Drop #	1	Drop #	_____	Drop #	_____
Poly-Flex #	240815(635060)	Poly-Flex #	240815(640272)	Poly-Flex #	_____	Poly-Flex #	_____
Customer:	Williams Field	Customer:	Williams Field	Customer:	_____	Customer:	_____
Destination:	Durango, CO	Destination:	Durango, CO	Destination:	_____	Destination:	_____
Carrier:	Long Gone	Carrier:	_____	Carrier:	_____	Carrier:	_____

	Blend	Roll Number	Weight	Roll Description
1	D40520970	A0-6-04- 0699- 5	3,500	23' X 500' X .060HD
2	D40520970	A0-6-04- 0701- 5	3,510	23' X 500' X .060HD
3	D40520970	A0-6-04- 0703- 5	3,460	23' X 500' X .060HD
4	D40520970	A0-6-04- 0704- 5	3,472	23' X 500' X .060HD
1	D40520970	A0-6-04- 0705- 5	3,480	23' X 500' X .060HD
2	D40520970	A0-6-04- 0712- 5	3,464	23' X 500' X .060HD
3	GTM-16-0300	9110146734 (misc)	564	15' X 300' X 16oz Textile
4	GTM-16-0300	9110236144 (misc)	580	15' X 300' X 16oz Textile
5	8230918	GR-8-03- 0432- X	1,270	23' X 130' X .080HDR Short
6				
7				
8				
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16				
17				
18				
19				
20				
21				
22				
23			23,300	
24				

I certify that all loading requirements and roll conditions were inspected and approved.

C.E.M.
Truck Loader



Poly-America
Ms. Dee Averitte
9723377407
2000 W. Marshall
GRAND PRAIRIE TX 75051

SHIPPED TO:
POLY-AMERICA, L.P.
Grand Prairie, Tx
2000 WEST MARSHALL DR
GRAND PRAIRIE TX 75051

Material: Our / Your reference
FINATHENE 37120 @ (441840) /

Please find below test data and pertinent information on ATOFINA HDPE material shipped to your plant.

Batch D40520970 Quantity 190,750 LB Railcar ACFX067555

Characteristic	Unit	Value
Density	g/cc	0.938
Melt Index 2.16/190	g/10 min	0.11
Melt Index 21.6/190	g/10 min	12.6
Railcar Prefix	-	ACFX
Railcar Number	-	067555
Railcar Seal Numbers	-	AB133599

Date
07/21/2004
Purchase order Num/date
179516
Delivery Num/date
81289652 000001 / 07/21/2004
Order Num
30667826 000001
Customer number
80117916

Sincerely,
Curt Clark
Bayport Laboratory Supervisor

ATOFINA
12212 Port Road
Pasadena, TX 77507

P. O. Box 5010
LaPorte, TX 77572

281-474-6965

Questions? Contact Customer Service at 1-800-344-3462



CoA Date: 08/19/2003

Certificate of Analysis

Shipped To: POLY AMERICA
2000 W. MARSHALL
GRAND PRAIRIE TX 75051
USA

Recipient: Dee Averitte
Fax: 1-972-337-7407

CPC Delivery #: 86437005
PO #: 84216
Weight: 193900 LB
Ship Date: 08/19/2003
Package: BULK
Mode: Hopper Car
Car #: PSPX005807

Product:
MARLEX POLYETHYLENE K306 BULK

NCTL, ASTM D5397-95 Appendix (modified), Avg: >500 Hours
(not tested on each lot)

Lot Number: 8230918

Property	Test Method	Value	Unit
Melt Index	ASTM D1238	0.100	g/10mi
HLMF Flow Rate	ASTM D1238	11.40	g/10mi
Density	ASTM D1505	0.9370	g/cm3

The data set forth herein have been carefully compiled by Chevron Phillips Chemical Company LP. However, there is no warranty of any kind, either expressed or implied, applicable to its use, and the user assumes all risk and liability in connection therewith.

Paul S. Newbold
Sr. Certification Systems Specialist

For CoA questions contact Peter Schelrman at 713-289-4799

CERTIFICATION DOCUMENTS

To: Lone Star Lining Company
1201 Sturgeon Court Suite 123
Arlington, TX 76001

Date: 11/16/2004
Poly-Flex Proj # : 240815
Customer PO: 24027-1
Project Name: Williams Field

Attn: Kent Jett
Email: kent@lonestarliningco.com
Number of pages including cover: 5

Departure Date: 11/15/2004
Destination: Durango, CO
Carrier:

Trip No: 208568
Order: 635058

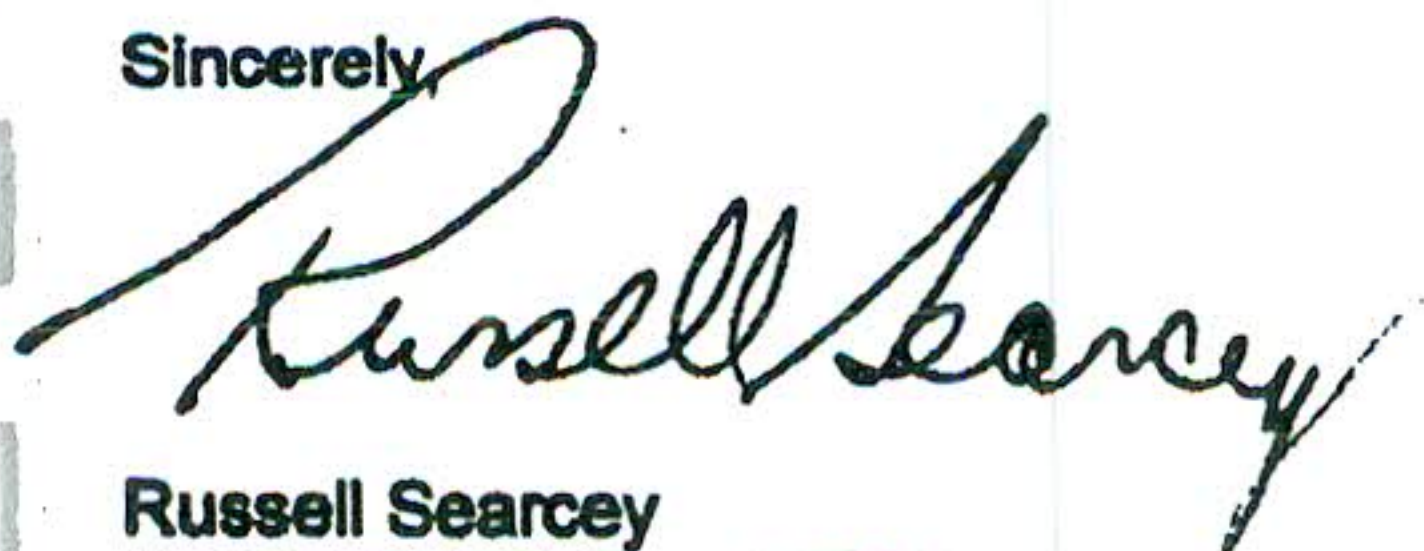
Additional Notes:

Distribution of Documents:

Shipment Inspection Sheet: 1
Roll Certification: 1
Resin Certification: 2
Other:

Attached please find documents for the above referenced shipment. Please let us know if you have any questions.

Sincerely,



Russell Searcey
1-888-765-9359 ext 7269

POLY-FLEX, INC.

Grand Prairie, Texas 75051

TRIP NO: 208568

CERTIFIED BY:[illegible]

Poly-Flex

Material Shipment Roll List

Tractor #	_____	Jer #	_____	Date: _____	pv-04	TRIP	208568
Drop #	1	Drop #	_____	Drop #	_____	Drop #	_____
Poly-Flex #	240815(635058)	Poly-Flex #	_____	Poly-Flex #	_____	Poly-Flex #	_____
Customer:	Williams Field	Customer:	_____	Customer:	_____	Customer:	_____
Destination:	Durango, CO	Destination:	_____	Destination:	_____	Destination:	_____
Carrier:	Long Gone	Carrier:	_____	Carrier:	_____	Carrier:	_____

	Blend	Roll Number	Weight	Roll Description
1	D40520969	A0-6-04- 0399- 5	3,500	23' X 500' X .060HD
2	D40520969	A0-6-04- 0400- 5	3,580	23' X 500' X .060HD
3	D40520970	A0-6-04- 0697- 5	3,494	23' X 500' X .060HD
4	D40520970	A0-6-04- 0702- 5	3,488	23' X 500' X .060HD
5	D40520970	A0-6-04- 0706- 5	3,490	23' X 500' X .060HD
6	D40520970	A0-6-04- 0707- 5	3,460	23' X 500' X .060HD
7	D40520970	A0-6-04- 0708- 5	3,470	23' X 500' X .060HD
8	D40520970	A0-6-04- 0709- 5	3,466	23' X 500' X .060HD
9	D40520970	A0-6-04- 0710- 5	3,490	23' X 500' X .060HD
10	D40520970	A0-6-04- 0711- 5	3,488	23' X 500' X .060HD
11	D40520970	A0-6-04- 0713- 5	3,466	23' X 500' X .060HD
12	D40520970	A0-6-04- 0714- 5	3,458	23' X 500' X .060HD
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27			41,850	
28				

I certify that all loading requirements and roll conditions were inspected and approved.

C.E.M.
Truck Loader



Poly-America
Ms. Dee Averitte
9723377407
2000 W. Marshall
GRAND PRAIRIE TX 75051

SHIPPED TO:
POLY-AMERICA, L.P.
Grand Prairie, Tx
2000 WEST MARSHALL DR
GRAND PRAIRIE TX 75051

Material: Our / Your reference
FINATHENE 37120 @ (441840) /

Please find below test data and pertinent information on ATOFINA HDPE material shipped to your plant.

Batch D40520970 Quantity 190,750 LB Railcar ACFX067555

Characteristic	Unit	Value
Density	g/cc	0.938
Melt Index 2.16/190	g/10 min	0.11
Melt Index 21.6/190	g/10 min	12.6
Railcar Prefix	-	ACFX
Railcar Number	-	067555
Railcar Seal Numbers	-	AB133599

Sincerely,
Curt Clark
Bayport Laboratory Supervisor

ATOFINA
12212 Port Road
Pasadena, TX 77507

281-474-6965

P. O. Box 5010
LaPorte, TX 77572

Questions? Contact Customer Service at 1-800-344-3462

Date
07/21/2004
Purchase order Num/date
179516
Delivery Num/date
81289652 000001 / 07/21/2004
Order Num
30667826 000001
Customer number
80117916



Tracy Smith
972-337-7407
Grand Prairie TX

SHIPPED TO:
POLY-AMERICA, L.P.
Grand Prairie, TX
2000 WEST MARSHALL DR
GRAND PRAIRIE TX 75051

Material: Our / Your reference
FINATRENE 37120 • (441640) /

Please find below test data and pertinent information on ATOFINA HDPE material shipped to your plant.

Batch D40520969 Quantity 193,600 LB Railcar GPLX076828

Characteristic	Unit	Value
Density	g/cc	0.939
Melt Index 2.16/190	g/10 min	0.11
Melt Index 21.6/190	g/10 min	12.5
Railcar Prefix	-	GPLX
Railcar Number	-	076828
Railcar Seal Numbers	-	AB133598

Sincerely,
Curt Clark
Bayport Laboratory Supervisor

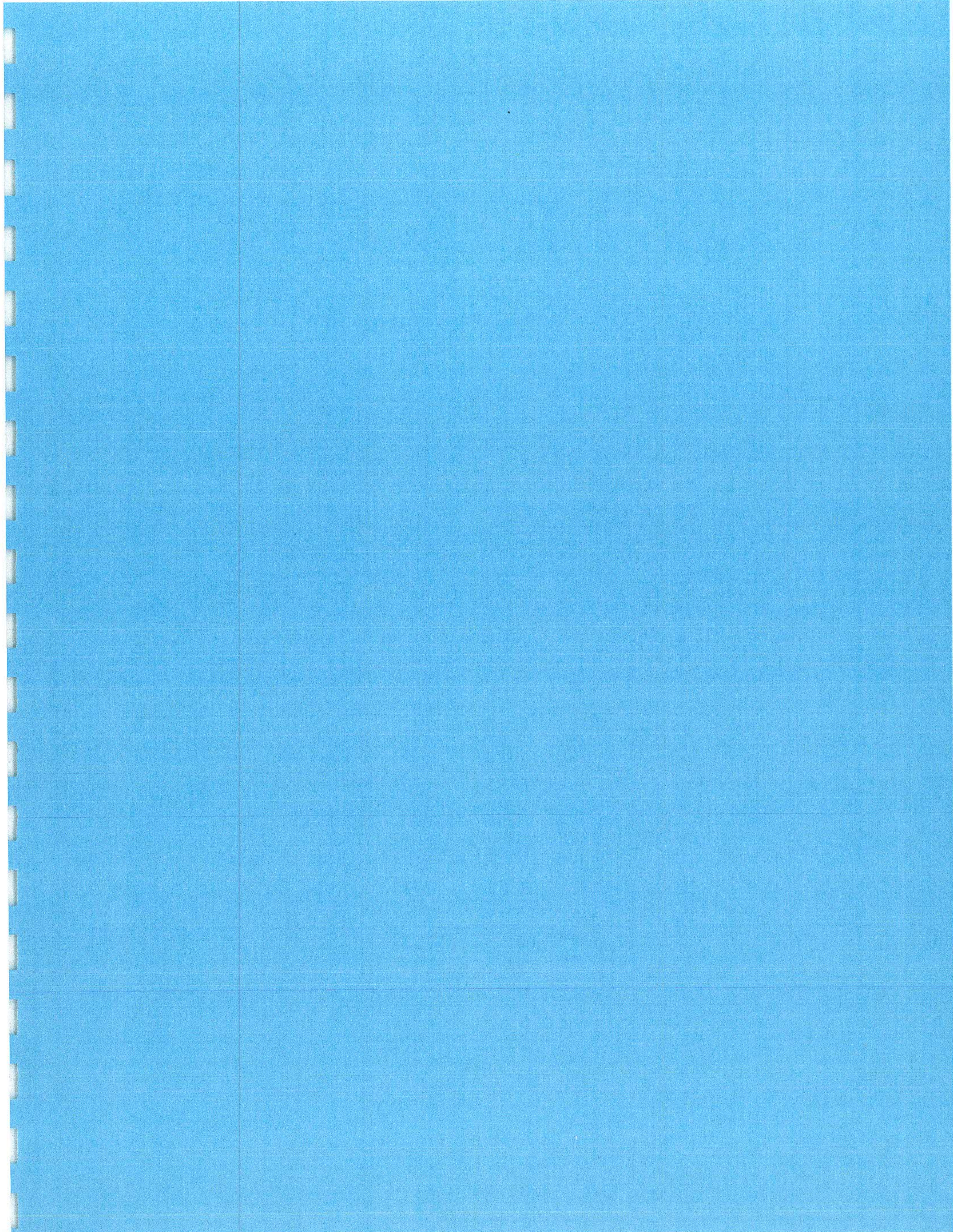
ATOFINA
12212 Port Road
Pasadena, TX 77507

281-474-6965

P. O. Box 3010
LaPorte, TX 77572

Questions? Contact Customer Service at 1-800-344-3462

Date
07/26/2004
Purchase order Number
179516
Delivery Number
81292283 000001 / 07/26/2004
Order Number
30667828 000001
Customer number
80117916



Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

PANEL PLACEMENT LOG

PROJECT NAME:
PROJECT NUMBER:

Williams Field Services
24027

QC REP.:
MATERIAL:

Rodolfo Sanchez
60 HD

Panel Number	Smooth (S) / Textured (T)	Roll Number	Date Installed	Time Installed	Panel Width (ft)	Panel Length (ft)		Smooth Area (sf)	Textured Area (sf)
						Side A	Side B		
P 1	S	0697	11/19/2004	PM	22.5	321	321	7223	
P 2	S	0697	11/19/2004	PM	22.5	179	179	4028	
P 3	S	0709	11/19/2004	PM	22.5	168	168	3780	
P 4	S	0709	11/19/2004	PM	22.5	196	196	4410	
P 5	S	0708	11/19/2004	PM	22.5	34	34	765	
P 6	S	0708	11/19/2004	PM	22.5	453	453	10193	
P 7	S	0399	11/19/2004	PM	22.5	427	427	9608	
P 8	S	0399	11/19/2004	PM	22.5	39	39	878	
P 9	S	0712	11/19/2004	PM	22.5	40	40	900	
P 10	S	0712	11/19/2004	PM	22.5	47	47	1058	
P 11	S	0699	11/30/2004	PM	22.5	39	39	878	
P 12	S	0699	11/30/2004	AM	22.5	40	40	900	
P 13	S	0699	11/30/2004	AM	22.5	43	43	968	
P 14	S	0699	11/30/2004	AM	22.5	43	43	968	
P 15	S	0699	11/30/2004	AM	22.5	42	42	945	
P 16	S	0699	11/30/2004	AM	22.5	41	41	923	
P 17	S	0699	11/30/2004	AM	22.5	40	40	900	
P 18	S	0699	11/30/2004	AM	22.5	39	39	878	
P 19	S	0699	11/30/2004	AM	22.5	40	40	900	
P 20	S	0699	11/30/2004	AM	22.5	44	44	990	
P 21	S	0699	11/30/2004	AM	22.5	45	45	1013	
P 22	S	0699	11/30/2004	AM	22.5	43	43	968	
P 23	S	0699	11/30/2004	AM	22.5	45	45	1013	
P 24	S	0705	11/30/2004	AM	22.5	38	38	855	
P 25	S	0705	11/30/2004	AM	22.5	43	43	968	
P 26	S	0705	11/30/2004	AM	22.5	40	40	900	
P 27	S	0705	11/30/2004	AM	22.5	41	41	923	
P 28	S	0705	11/30/2004	AM	22.5	37	37	833	
P 29	S	0705	12/1/2004	AM	22.5	34	34	765	
P 30	S	0705	12/1/2004	AM	22.5	35	35	788	
P 31	S	0705	12/1/2004	AM	22.5	36	36	810	
P 32	S	0705	12/1/2004	AM	22.5	34	34	765	
P 33	S	0705	12/1/2004	AM	22.5	33	33	743	
P 34	S	0705	12/1/2004	AM	22.5	26	26	585	
P 35	S	0705	12/1/2004	AM	22.5	18	18	405	
P 36	S	0714	12/1/2004	AM	22.5	275	275	6188	
P 37	S	0714	12/1/2004	AM	22.5	216	216	4860	
P 38	S	0714	12/1/2004	AM	22.5	86	86	1935	
P 39	S	0400	12/1/2004	PM	22.5	422	422	9495	
P 40	S	0705	12/1/2004	PM	9.0	14	14	126	
P 41	S	0705	12/1/2004	PM	22.5	40	40	900	
P 42	S	0705	12/1/2004	PM	22.5	43	43	968	
P 43	S	0705	12/1/2004	PM	22.5	41	41	923	
P 44	S	0714	12/1/2004	PM	22.5	42	42	945	
P 45	S	0714	12/1/2004	PM	22.5	45	45	1013	
P 45A	S	0714	12/1/2004	PM	7.0	9	9	63	

Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

PANEL PLACEMENT LOG

PROJECT NAME:
PROJECT NUMBER:

Williams Field Services

24027

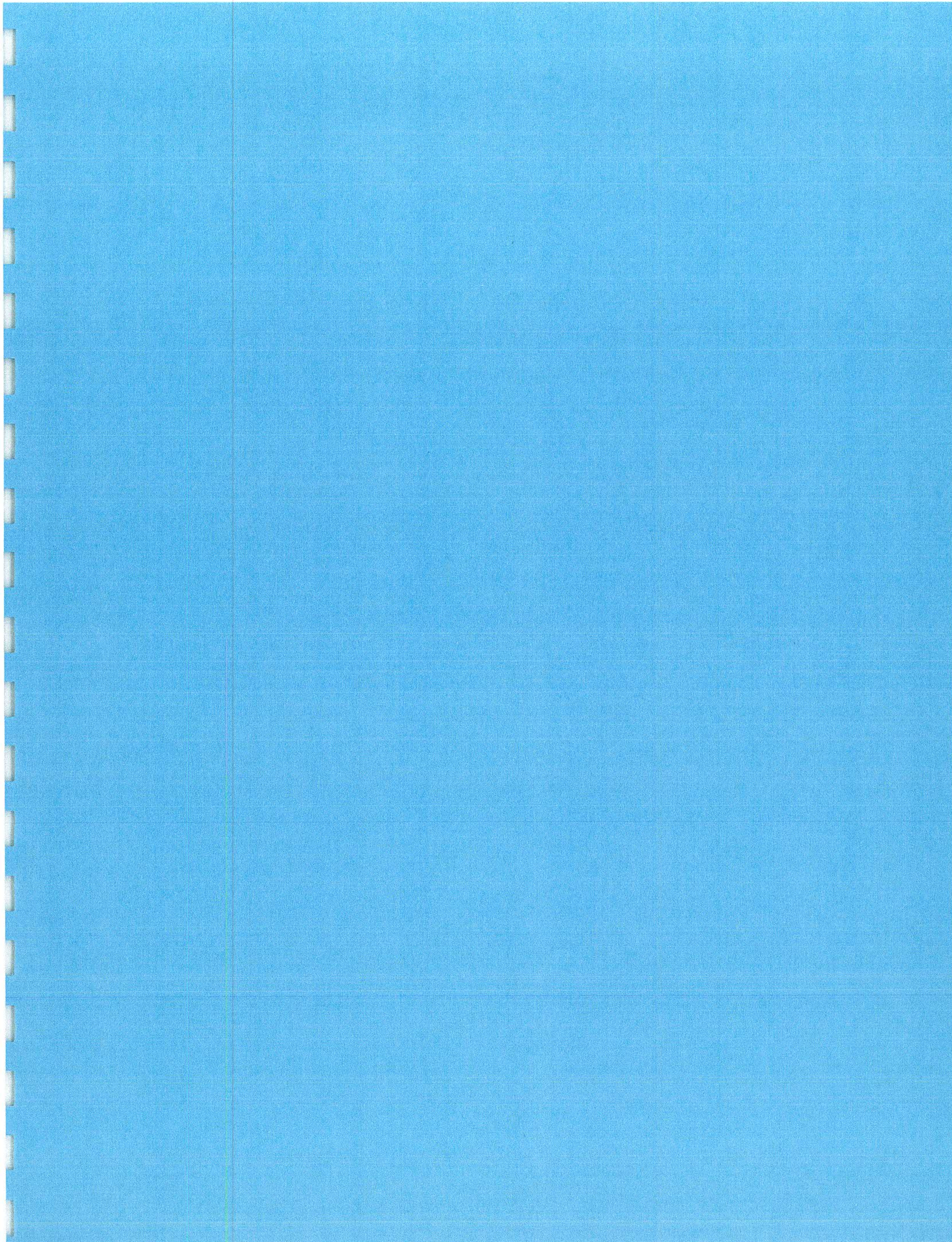
QC REP.:

MATERIAL:

Rodolfo Sanchez

60 HD

Panel Number	Smooth (S) / Textured (T)	Roll Number	Date Installed	Time Installed	Panel Width (ft)	Panel Length (ft)		Smooth Area (sf)	Textured Area (sf)
						Side A	Side B		
P 46	S	0711	12/1/2004	PM	22.5	426	426	9585	
P 47	S	0702	12/1/2004	PM	22.5	500	500	11250	
P 48	S	0706	12/1/2004	PM	22.5	497	497	11183	
P 49	S	0701	12/1/2004	PM	22.5	37	37	833	
P 50	S	0701	12/1/2004	PM	22.5	38	38	855	
P 51	S	0701	12/1/2004	PM	22.5	37	37	833	
P 52	S	0701	12/1/2004	PM	22.5	37	37	833	
P 53	S	0701	12/1/2004	PM	22.5	38	38	855	
P 54	S	0710	12/2/2004	PM	22.5	505	505	11363	
P 55	S	0707	12/2/2004	PM	22.5	501	501	11273	
P 56	S	0703	12/2/2004	PM	22.5	56	56	1260	
P 57	S	0709	12/2/2004	PM	22.5	69	69	1553	
P 58	S	0701	12/2/2004	PM	22.5	46	46	1035	
P 59	S	0713	12/2/2004	PM	22.5	46	46	1035	
P 60	S	0713	12/2/2004	PM	22.5	43	43	968	
P 61	S	0713	12/2/2004	PM	22.5	47	47	1058	
P 62	S	0713	12/2/2004	PM	22.5	42	42	945	
P 63	S	0713	12/2/2004	PM	22.5	45	45	1013	
P 64	S	0713	12/2/2004	PM	22.5	46	46	1035	
P 65	S	0713	12/2/2004	PM	22.5	44	44	990	
P 66	S	0713	12/2/2004	PM	22.5	41	41	923	
P 67	S	0713	12/2/2004	PM	22.5	47	47	1058	
P 68	S	0713	12/2/2004	PM	22.5	48	48	1080	
P 69	S	0713	12/2/2004	PM	22.5	49	49	1103	
P 70	S	0713	12/2/2004	PM	22.5	45	45	1013	
P 71	S	0713	12/2/2004	PM	22.5	44	44	990	
P 72	S	0713	12/2/2004	PM	22.5	43	43	968	
P 73	S	0704	12/2/2004	PM	22.5	44	44	990	
P 74	S	0704	12/2/2004	PM	22.5	44	44	990	
P 75	S	0704	12/2/2004	PM	22.5	45	45	1013	
P 76	S	0704	12/2/2004	PM	15.0	10	10	150	
P 77	S	0704	12/2/2004	PM	5.0	8	8	40	
P 78	S	0704	12/2/2004	PM	10.0	5	5	50	
P 79	S	0704	12/2/2004	PM	22.5	15	15	338	
P 80	S	0704	12/2/2004	PM	22.5	45	45	1013	
P 81	S	0704	12/2/2004	PM	22.5	40	40	900	
P 82	S	0704	12/2/2004	PM	22.5	45	45	1013	
P 83	S	0704	12/2/2004	PM	22.5	40	40	900	
P 84	S	0704	12/2/2004	PM	22.5	41	41	923	
P 85	S	0704	12/2/2004	PM	22.5	42	42	945	
P 86	S	0704	12/2/2004	PM	22.5	43	43	968	
P 87	S	0713	12/2/2004	PM	22.5	44	44	990	
P 88	T	0432	12/2/2004	PM	21.0	120	120	2520	



Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

GEOMEMBRANE SEAMING RECORD

PROJECT NAME: Williams Field Services
PROJECT NUMBER: 24027
QC REP: Rodolfo Sanchez

AIR TEST TIME (MIN) 5 min
PSI DROP (MAX) 2

* For Machine Setup and Weather Conditions please refer to the Trial Weld Log

SEAM INFO					NON-DESTRUCTIVE TESTING INFO								
Seam Number	Date	Lgth (ft)	Start Time	Tech INI*	Date	Tech INI	Start Time	Start Press	Press Drop	AT P/F	Vbox P/F	Location Start End	
2 / 3	11/19/2004	23	14:39	JA	12/2/2004	DT	10:03	30	0	P		FULL SEAM LENGTH	
1 / 3	11/19/2004	166	14:40	FZ	12/2/2004	DT	10:03	30	0	P		FULL SEAM LENGTH	
1 / 2	11/19/2004	179	15:15	FZ	12/2/2004	DT	10:08	30	0	P		FULL SEAM LENGTH	
4 / 3	11/19/2004	137	15:17	JA	12/2/2004	DT	10:08	30	0	P		FULL SEAM LENGTH	
4 / 2	11/19/2004	178	15:40	JA	12/2/2004	DT	10:08	30	0	P		FULL SEAM LENGTH	
4 / 5	11/19/2004	23	15:00	JA	12/2/2004	DT	10:13	30	0	P		FULL SEAM LENGTH	
3 / 5	11/19/2004	32	14:58	DT	12/2/2004	DT	10:13	30	0	P		FULL SEAM LENGTH	
5 / 6	11/19/2004	32	15:15	DT	12/2/2004	DT	10:18	30	0	P		FULL SEAM LENGTH	
4 / 6	11/19/2004	242	15:20	FZ	12/2/2004	DT	10:18	30	0	P		FULL SEAM LENGTH	
6 / 7	11/19/2004	465	16:15	DT	12/2/2004	DT	10:18	30	0	P		FULL SEAM LENGTH	
8 / 9	11/19/2004	45	16:00	JA	12/2/2004	DT	10:25	30	0	P		FULL SEAM LENGTH	
9 / 10	11/19/2004	48	16:10	FZ	12/2/2004	DT	10:25	30	0	P		FULL SEAM LENGTH	
8 / 11	11/30/2004	36	13:10	FZ	12/2/2004	DT	8:55	30	0	P		FULL SEAM LENGTH	
11 / 12	11/30/2004	35	13:27	JA	12/2/2004	DT	8:51	30	0	P		FULL SEAM LENGTH	
12 / 13	11/30/2004	40	13:23	JA	12/2/2004	DT	8:43	30	0	P		FULL SEAM LENGTH	
13 / 14	11/30/2004	36	13:05	FZ	12/2/2004	DT	8:30	30	0	P		FULL SEAM LENGTH	
14 / 15	11/30/2004	39	13:15	FZ	12/2/2004	DT	8:32	30	0	P		FULL SEAM LENGTH	
15 / 16	11/30/2004	36	13:28	FZ	12/2/2004	DT	8:14	30	0	P		FULL SEAM LENGTH	
16 / 17	11/30/2004	38	13:38	FZ	12/2/2004	DT	8:13	30	0	P		FULL SEAM LENGTH	
17 / 18	11/30/2004	39	13:50	FZ	12/2/2004	DT	9:26	30	0	P		FULL SEAM LENGTH	
18 / 19	11/30/2004	40	13:45	JA	12/2/2004	DT	8:17	30	0	P		FULL SEAM LENGTH	
19 / 20	11/30/2004	41	13:56	JA	12/2/2004	DT	8:14	30	0	P		FULL SEAM LENGTH	
20 / 21	11/30/2004	47	14:00	FZ	12/2/2004	DT	8:24	30	0	P		FULL SEAM LENGTH	
22 / 23	11/30/2004	39	14:20	FZ	12/2/2004	DT	8:35	30	0	P		FULL SEAM LENGTH	
23 / 24	11/30/2004	40	14:45	FZ	12/2/2004	DT	8:42	30	0	P		FULL SEAM LENGTH	
24 / 25	11/30/2004	37	14:50	JA	12/2/2004	DT	8:50	30	0	P		FULL SEAM LENGTH	
25 / 26	11/30/2004	39	14:58	FZ	12/2/2004	DT	8:59	30	0	P		FULL SEAM LENGTH	
26 / 27	11/30/2004	44	15:04	JA	12/2/2004	DT	8:50	30	0	P		FULL SEAM LENGTH	
27 / 28	11/30/2004	42	15:00	FZ	12/2/2004	DT	8:58	30	0	P		FULL SEAM LENGTH	
28 / 29	11/30/2004	44	15:15	JA	12/2/2004	DT	9:03	30	0	P		FULL SEAM LENGTH	
1 / 10	11/30/2004	22	15:50	FZ	12/2/2004	DT	9:07	30	0	P		FULL SEAM LENGTH	
1 / 9	11/30/2004	10	15:55	FZ	12/2/2004	DT	9:18	30	0	P		FULL SEAM LENGTH	
1 / 8	11/30/2004	23	15:38	FZ	12/2/2004	DT	9:20	30	0	P		FULL SEAM LENGTH	
1 / 11	11/30/2004	23	16:01	FZ	12/2/2004	DT	9:22	30	0	P		FULL SEAM LENGTH	
1 / 12	11/30/2004	23	16:08	FZ	12/2/2004	DT	9:22	30	0	P		FULL SEAM LENGTH	
1 / 13	11/30/2004	23	16:12	FZ	12/2/2004	DT	9:24	30	0	P		FULL SEAM LENGTH	
1 / 14	11/30/2004	23	16:17	FZ	12/2/2004	DT	9:20	30	0	P		FULL SEAM LENGTH	
1 / 15	11/30/2004	23	16:21	FZ	12/2/2004	DT	9:31	30	0	P		FULL SEAM LENGTH	
1 / 16	11/30/2004	23	16:26	FZ	12/2/2004	DT	9:32	30	0	P		FULL SEAM LENGTH	
1 / 17	11/30/2004	23	16:37	FZ	12/2/2004	DT	11:16	30	0	P		FULL SEAM LENGTH	
1 / 18	11/30/2004	23	16:40	FZ	12/2/2004	DT	11:22	30	0	P		FULL SEAM LENGTH	
1 / 19	11/30/2004	23	16:45	FZ	12/2/2004	DT	11:24	30	0	P		FULL SEAM LENGTH	

Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

GEOMEMBRANE SEAMING RECORD

PROJECT NAME: Williams Field Services AIR TEST TIME (MIN) 5 min
PROJECT NUMBER: 24027 PSI DROP (MAX) 2
QC REP: Rodolfo Sanchez

* For Machine Setup and Weather Conditions please refer to the Trial Weld Log

SEAM INFO					NON-DESTRUCTIVE TESTING INFO							
Seam Number	Date	Lgth (ft)	Start Time	Tech INI*	Date	Tech INI	Start Time	Start Press	Press Drop	AT P/F	Vbox P/F	Location Start End
1 / 20	11/30/2004	23	16:50	FZ	12/2/2004	DT	11:24	30	0	P		FULL SEAM LENGTH
1 / 21	11/30/2004	27	16:55	FZ	12/2/2004	DT	11:22	30	0	P		FULL SEAM LENGTH
1 / 27	11/30/2004	16	17:00	FZ	12/2/2004	DT	11:24	30	0	P		FULL SEAM LENGTH
2 / 26	11/30/2004	23	17:03	FZ	12/2/2004	DT	11:27	30	0	P		FULL SEAM LENGTH
3 / 25	11/30/2004	23	17:07	FZ	12/2/2004	DT	11:27	30	0	P		FULL SEAM LENGTH
4 / 24	11/30/2004	5	17:10	FZ	12/2/2004	DT	11:24	30	0	P		FULL SEAM LENGTH
5 / 24	11/30/2004	15	17:12	FZ	12/2/2004	DT	11:38	30	0	P		FULL SEAM LENGTH
6 / 23	11/30/2004	23	17:15	FZ	12/2/2004	DT	11:36	30	0	P		FULL SEAM LENGTH
7 / 22	11/30/2004	23	17:19	FZ	12/2/2004	DT	11:35	30	0	P		FULL SEAM LENGTH
29 / 30	12/1/2004	39	8:52	FZ	12/2/2004	DT	14:39	30	0	P		FULL SEAM LENGTH
30 / 31	12/1/2004	40	8:55	JA	12/2/2004	DT	14:39	30	0	P		FULL SEAM LENGTH
31 / 32	12/1/2004	37	9:00	FZ	12/2/2004	DT	14:32	30	0	P		FULL SEAM LENGTH
32 / 33	12/1/2004	35	9:10	JA	12/2/2004	DT	14:32	30	0	P		FULL SEAM LENGTH
33 / 34	12/1/2004	25	9:10	FZ	12/2/2004	DT	14:32	30	0	P		FULL SEAM LENGTH
29 / 35	12/1/2004	34	9:22	FZ	12/2/2004	DT	14:25	30	0	P		FULL SEAM LENGTH
7 / 36	12/1/2004	238	9:50	JA	12/2/2004	DT	14:25	30	0	P		FULL SEAM LENGTH
36 / 37	12/1/2004	204	11:03	JA	12/2/2004	DT	14:25	30	0	P		FULL SEAM LENGTH
36 / 38	12/1/2004	84	11:45	JA	12/2/2004	DT	14:17	30	0	P		FULL SEAM LENGTH
37 / 38	12/1/2004	23	10:50	JA	12/2/2004	DT	14:17	30	0	P		FULL SEAM LENGTH
37 / 39	12/1/2004	96	11:35	FZ	12/2/2004	DT	14:17	30	0	P		FULL SEAM LENGTH
40 / 41	12/1/2004	30	12:05	JA	12/2/2004	DT	14:10	30	0	P		FULL SEAM LENGTH
41 / 42	12/1/2004	28	12:10	JA	12/2/2004	DT	14:10	30	0	P		FULL SEAM LENGTH
42 / 43	12/1/2004	27	12:17	JA	12/2/2004	DT	14:10	30	0	P		FULL SEAM LENGTH
43 / 44	12/1/2004	29	14:52	JA	12/2/2004	DT	14:03	30	0	P		FULL SEAM LENGTH
44 / 45	12/1/2004	27	15:00	JA	12/2/2004	DT	14:03	30	0	P		FULL SEAM LENGTH
45 / 45A	12/1/2004	12	15:08	JA	12/2/2004	DT	14:03	30	0	P		FULL SEAM LENGTH
7 / 34	12/1/2004	16	10:30	FZ	12/2/2004	DT	13:44	30	0	P		FULL SEAM LENGTH
7 / 33	12/1/2004	23	10:33	FZ	12/2/2004	DT	13:44	30	0	P		FULL SEAM LENGTH
7 / 32	12/1/2004	23	10:36	FZ	12/2/2004	DT	13:44	30	0	P		FULL SEAM LENGTH
7 / 31	12/1/2004	23	10:39	FZ	12/2/2004	DT	13:38	30	0	P		FULL SEAM LENGTH
7 / 30	12/1/2004	23	10:43	FZ	12/2/2004	DT	13:38	30	0	P		FULL SEAM LENGTH
7 / 29	12/1/2004	23	10:48	FZ	12/2/2004	DT	13:38	30	0	P		FULL SEAM LENGTH
7 / 35	12/1/2004	23	10:55	FZ	12/2/2004	DT	13:32	30	0	P		FULL SEAM LENGTH
37 / 29	12/1/2004	7	14:30	JA	12/2/2004	DT	13:32	30	0	P		FULL SEAM LENGTH
37 / 35	12/1/2004	9	14:33	JA	12/2/2004	DT	13:32	30	0	P		FULL SEAM LENGTH
35 / 36	12/1/2004	28	14:36	JA	12/2/2004	DT	13:26	30	0	P		FULL SEAM LENGTH
39 / 40	12/1/2004	14	14:43	JA	12/2/2004	DT	13:26	30	0	P		FULL SEAM LENGTH
37 / 41	12/1/2004	24	14:46	JA	12/2/2004	DT	13:26	30	0	P		FULL SEAM LENGTH
39 / 46	12/1/2004	426	14:20	FZ	12/2/2004	DT	13:20	30	0	P		FULL SEAM LENGTH
46 / 47	12/1/2004	436	16:00	FZ	12/2/2004	DT	13:20	30	0	P		FULL SEAM LENGTH
47 / 48	12/1/2004	447	16:05	JA	12/2/2004	DT	13:20	30	0	P		FULL SEAM LENGTH
39 / 45	12/1/2004	32	15:30	JA	12/2/2004	DT	14:44	30	0	P		FULL SEAM LENGTH

Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

GEOMEMBRANE SEAMING RECORD

PROJECT NAME: Williams Field Services AIR TEST TIME (MIN) 5 min
PROJECT NUMBER: 24027 PSI DROP (MAX) 2
QC REP: Rodolfo Sanchez

* For Machine Setup and Weather Conditions please refer to the Trial Weld Log

SEAM INFO					NON-DESTRUCTIVE TESTING INFO							
Seam Number	Date	Lgth (ft)	Start Time	Tech INI*	Date	Tech INI	Start Time	Start Press	Press Drop	AT P/F	Vbox P/F	Location Start End
39 / 44	12/1/2004	23	15:35	JA	12/2/2004	DT	14:44	30	0	P		FULL SEAM LENGTH
39 / 43	12/1/2004	23	15:40	JA	12/2/2004	DT	14:44	30	0	P		FULL SEAM LENGTH
39 / 42	12/1/2004	23	15:45	JA	12/2/2004	DT	14:49	30	0	P		FULL SEAM LENGTH
39 / 42	12/1/2004	23	15:50	JA	12/2/2004	DT	14:49	30	0	P		FULL SEAM LENGTH
39 / 40	12/1/2004	9	15:55	JA	12/2/2004	DT	14:49	30	0	P		FULL SEAM LENGTH
22 / 49	12/1/2004	36	16:43	DT	12/2/2004	DT	14:57	30	0	P		FULL SEAM LENGTH
49 / 50	12/1/2004	36	17:04	DT	12/2/2004	DT	14:57	30	0	P		FULL SEAM LENGTH
50 / 51	12/1/2004	36	17:14	DT	12/2/2004	DT	14:57	30	0	P		FULL SEAM LENGTH
51 / 52	12/1/2004	36	17:20	FZ	12/2/2004	DT	15:03	30	0	P		FULL SEAM LENGTH
48 / 53	12/2/2004	439	8:15	JA	12/2/2004	DT	15:03	30	0	P		FULL SEAM LENGTH
53 / 54	12/2/2004	447	8:30	FZ	12/2/2004	DT	15:03	30	0	P		FULL SEAM LENGTH
54 / 55	12/2/2004	458	10:10	JA	12/2/2004	DT	15:09	30	0	P		FULL SEAM LENGTH
55 / 56	12/2/2004	57	10:25	FZ	12/2/2004	DT	15:09	30	0	P		FULL SEAM LENGTH
56 / 57	12/2/2004	45	10:50	FZ	12/2/2004	DT	15:15	30	0	P		FULL SEAM LENGTH
57 / 58	12/2/2004	42	10:57	FZ	12/2/2004	DT	15:15	30	0	P		FULL SEAM LENGTH
58 / 59	12/2/2004	41	11:07	FZ	12/2/2004	DT	15:15	30	0	P		FULL SEAM LENGTH
59 / 60	12/2/2004	43	11:15	FZ	12/2/2004	DT	15:21	30	0	P		FULL SEAM LENGTH
60 / 61	12/2/2004	45	11:20	FZ	12/2/2004	DT	15:21	30	0	P		FULL SEAM LENGTH
61 / 62	12/2/2004	44	11:34	FZ	12/2/2004	DT	15:21	30	0	P		FULL SEAM LENGTH
62 / 63	12/2/2004	47	11:43	FZ	12/2/2004	DT	15:27	30	0	P		FULL SEAM LENGTH
63 / 64	12/2/2004	45	11:50	FZ	12/2/2004	DT	15:27	30	0	P		FULL SEAM LENGTH
64 / 65	12/2/2004	43	11:49	JA	12/2/2004	DT	15:27	30	0	P		FULL SEAM LENGTH
65 / 66	12/2/2004	41	11:58	JA	12/2/2004	DT	15:35	30	0	P		FULL SEAM LENGTH
66 / 67	12/2/2004	43	11:59	FZ	12/2/2004	DT	15:35	30	0	P		FULL SEAM LENGTH
67 / 68	12/2/2004	45	13:51	FZ	12/2/2004	DT	15:35	30	0	P		FULL SEAM LENGTH
68 / 69	12/2/2004	43	13:50	JA	12/2/2004	DT	15:42	30	0	P		FULL SEAM LENGTH
69 / 70	12/2/2004	45	14:00	JA	12/2/2004	DT	15:42	30	0	P		FULL SEAM LENGTH
70 / 71	12/2/2004	41	14:02	FZ	12/2/2004	DT	15:42	30	0	P		FULL SEAM LENGTH
71 / 72	12/2/2004	44	14:13	JA	12/2/2004	DT	15:47	30	0	P		FULL SEAM LENGTH
72 / 73	12/2/2004	43	14:12	JA	12/2/2004	DT	15:47	30	0	P		FULL SEAM LENGTH
73 / 74	12/2/2004	46	14:23	FZ	12/2/2004	DT	15:47	30	0	P		FULL SEAM LENGTH
74 / 75	12/2/2004	39	14:25	JA	12/2/2004	DT	15:54	30	0	P		FULL SEAM LENGTH
75 / 76	12/2/2004	26	14:33	JA	12/2/2004	DT	15:54	30	0	P		FULL SEAM LENGTH
76 / 77	12/2/2004	12	14:40	JA	12/2/2004	DT	15:54	30	0	P		FULL SEAM LENGTH
52 / 87	12/2/2004	40	14:45	JA	12/2/2004	DT	15:54	30	0	P		FULL SEAM LENGTH
86 / 87	12/2/2004	41	14:55	JA	12/2/2004	DT	16:01	30	0	P		FULL SEAM LENGTH
86 / 85	12/2/2004	38	15:06	JA	12/2/2004	DT	16:01	30	0	P		FULL SEAM LENGTH
85 / 84	12/2/2004	40	15:23	JA	12/2/2004	DT	16:01	30	0	P		FULL SEAM LENGTH
84 / 83	12/2/2004	41	15:32	JA	12/2/2004	DT	16:09	30	0	P		FULL SEAM LENGTH
83 / 82	12/2/2004	42	15:42	JA	12/2/2004	DT	16:09	30	0	P		FULL SEAM LENGTH
82 / 81	12/2/2004	43	15:50	JA	12/2/2004	DT	16:09	30	0	P		FULL SEAM LENGTH
55 / 74	12/2/2004	6	14:40	FZ	12/2/2004	DT	10:54	30	0	P		FULL SEAM LENGTH

Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

GEOMEMBRANE SEAMING RECORD

PROJECT NAME: Williams Field Services AIR TEST TIME (MIN) 5 min
PROJECT NUMBER: 24027 PSI DROP (MAX) 2
QC REP: Rodolfo Sanchez

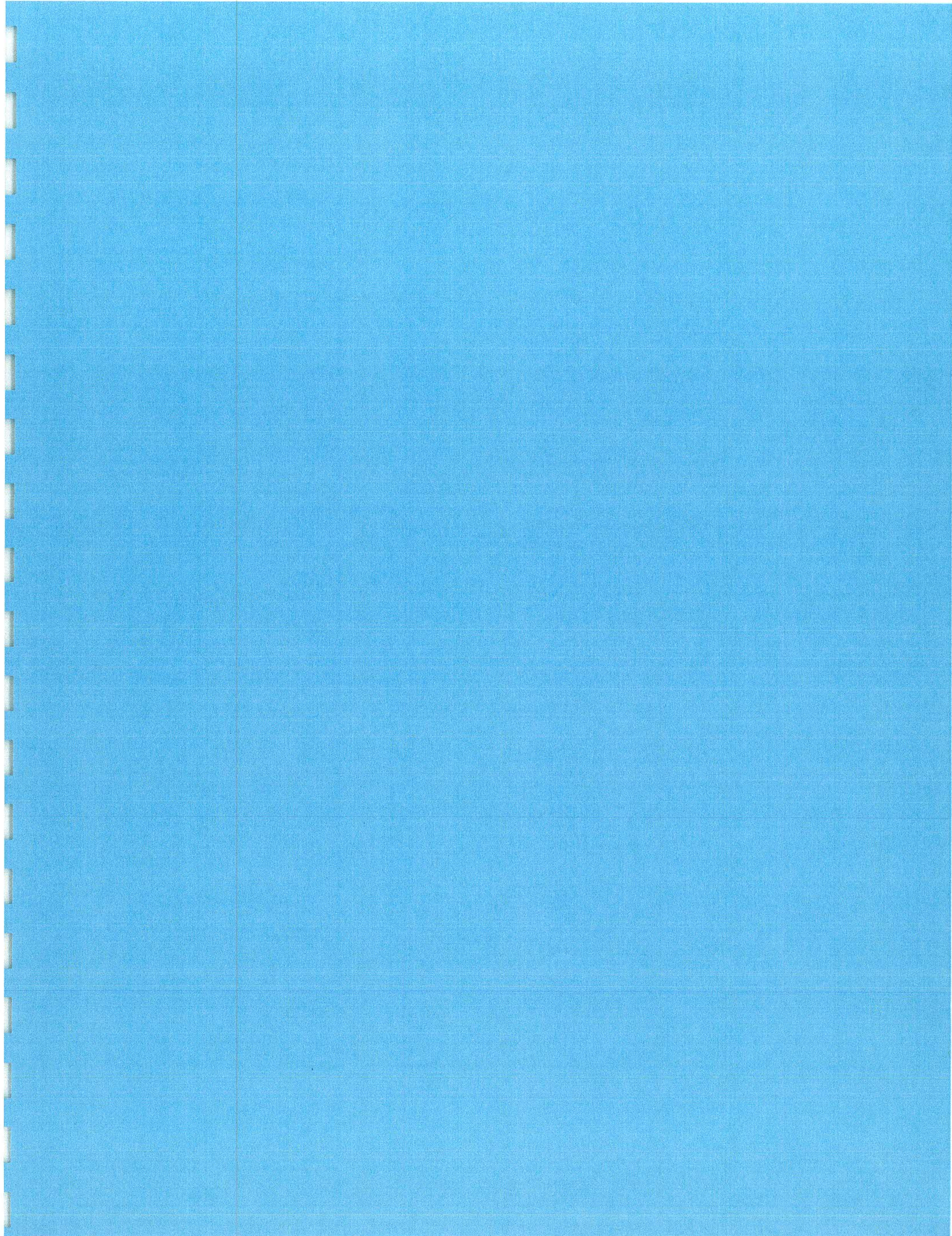
* For Machine Setup and Weather Conditions please refer to the Trial Weld Log

Seam Number	SEAM INFO				NON-DESTRUCTIVE TESTING INFO							
	Date	Lgth (ft)	Start Time	Tech INI*	Date	Tech INI	Start Time	Start Press	Press Drop	AT P/F	Vbox P/F	Location Start End
55 / 73	12/2/2004	23	14:41	FZ	12/2/2004	DT	10:54	30	0	P		FULL SEAM LENGTH
55 / 72	12/2/2004	23	14:47	FZ	12/2/2004	DT	10:47	30	0	P		FULL SEAM LENGTH
55 / 71	12/2/2004	23	14:52	FZ	12/2/2004	DT	10:47	30	0	P		FULL SEAM LENGTH
55 / 70	12/2/2004	23	14:56	FZ	12/2/2004	DT	10:47	30	0	P		FULL SEAM LENGTH
55 / 69	12/2/2004	23	15:00	FZ	12/2/2004	DT	10:40	30	0	P		FULL SEAM LENGTH
55 / 68	12/2/2004	23	15:05	FZ	12/2/2004	DT	10:40	30	0	P		FULL SEAM LENGTH
55 / 67	12/2/2004	23	15:12	FZ	12/2/2004	DT	10:40	30	0	P		FULL SEAM LENGTH
55 / 66	12/2/2004	23	15:16	FZ	12/2/2004	DT	10:36	30	0	P		FULL SEAM LENGTH
55 / 65	12/2/2004	23	15:23	FZ	12/2/2004	DT	10:36	30	0	P		FULL SEAM LENGTH
55 / 64	12/2/2004	23	15:28	FZ	12/2/2004	DT	10:36	30	0	P		FULL SEAM LENGTH
55 / 63	12/2/2004	23	15:33	FZ	12/2/2004	DT	9:37	30	0	P		FULL SEAM LENGTH
55 / 62	12/2/2004	23	15:39	FZ	12/2/2004	DT	9:37	30	0	P		FULL SEAM LENGTH
55 / 61	12/2/2004	23	15:44	FZ	12/2/2004	DT	9:37	30	0	P		FULL SEAM LENGTH
55 / 60	12/2/2004	23	15:49	FZ	12/2/2004	DT	9:43	30	0	P		FULL SEAM LENGTH
55 / 59	12/2/2004	23	15:54	FZ	12/2/2004	DT	9:43	30	0	P		FULL SEAM LENGTH
55 / 58	12/2/2004	23	15:59	FZ	12/2/2004	DT	9:43	30	0	P		FULL SEAM LENGTH
55 / 57	12/2/2004	23	16:03	FZ	12/2/2004	DT	9:47	30	0	P		FULL SEAM LENGTH
55 / 56	12/2/2004	23	16:10	FZ	12/2/2004	DT	9:47	30	0	P		FULL SEAM LENGTH
36 / 49	12/2/2004	23	16:15	FZ	12/2/2004	DT	9:47	30	0	P		FULL SEAM LENGTH
36 / 50	12/2/2004	4	16:20	FZ	12/2/2004	DT	9:53	30	0	P		FULL SEAM LENGTH
38 / 50	12/2/2004	23	16:21	FZ	12/2/2004	DT	9:53	30	0	P		FULL SEAM LENGTH
38 / 51	12/2/2004	8	16:25	FZ	12/2/2004	DT	9:53	30	0	P		FULL SEAM LENGTH
39 / 51	12/2/2004	23	16:27	FZ	12/2/2004	DT	9:58	30	0	P		FULL SEAM LENGTH
39 / 52	12/2/2004	15	16:30	FZ	12/2/2004	DT	9:58	30	0	P		FULL SEAM LENGTH
46 / 52	12/2/2004	15	16:33	FZ	12/2/2004	DT	9:58	30	0	P		FULL SEAM LENGTH
46 / 87	12/2/2004	16	16:37	FZ	12/2/2004	DT	10:07	30	0	P		FULL SEAM LENGTH
47 / 87	12/2/2004	9	16:41	FZ	12/2/2004	DT	10:07	30	0	P		FULL SEAM LENGTH
47 / 86	12/2/2004	18	16:44	FZ	12/2/2004	DT	10:07	30	0	P		FULL SEAM LENGTH
48 / 86	12/2/2004	3	16:45	FZ	12/2/2004	DT	10:14	30	0	P		FULL SEAM LENGTH
48 / 85	12/2/2004	23	16:46	FZ	12/2/2004	DT	10:14	30	0	P		FULL SEAM LENGTH
53 / 84	12/2/2004	23	16:50	FZ	12/2/2004	DT	10:14	30	0	P		FULL SEAM LENGTH
53 / 83	12/2/2004	4	16:51	FZ	12/2/2004	DT	10:20	30	0	P		FULL SEAM LENGTH
54 / 83	12/2/2004	18	16:55	FZ	12/2/2004	DT	10:20	30	0	P		FULL SEAM LENGTH
54 / 82	12/2/2004	18	17:00	FZ	12/2/2004	DT	10:20	30	0	P		FULL SEAM LENGTH
55 / 82	12/2/2004	16	17:05	FZ	12/2/2004	DT	10:26	30	0	P		FULL SEAM LENGTH
55 / 81	12/2/2004	8	17:10	FZ	12/2/2004	DT	10:26	30	0	P		FULL SEAM LENGTH
81 / 80	12/2/2004	40	16:00	JA	12/2/2004	DT	10:26	30	0	P		FULL SEAM LENGTH
80 / 79	12/2/2004	41	16:10	JA	12/2/2004	DT	10:32	30	0	P		FULL SEAM LENGTH
79 / 78	12/2/2004	15	16:17	JA	12/2/2004	DT	10:32	30	0	P		FULL SEAM LENGTH
/												
/												
/												

817-466-2577 817-466-3307 FAX

120

Page 1

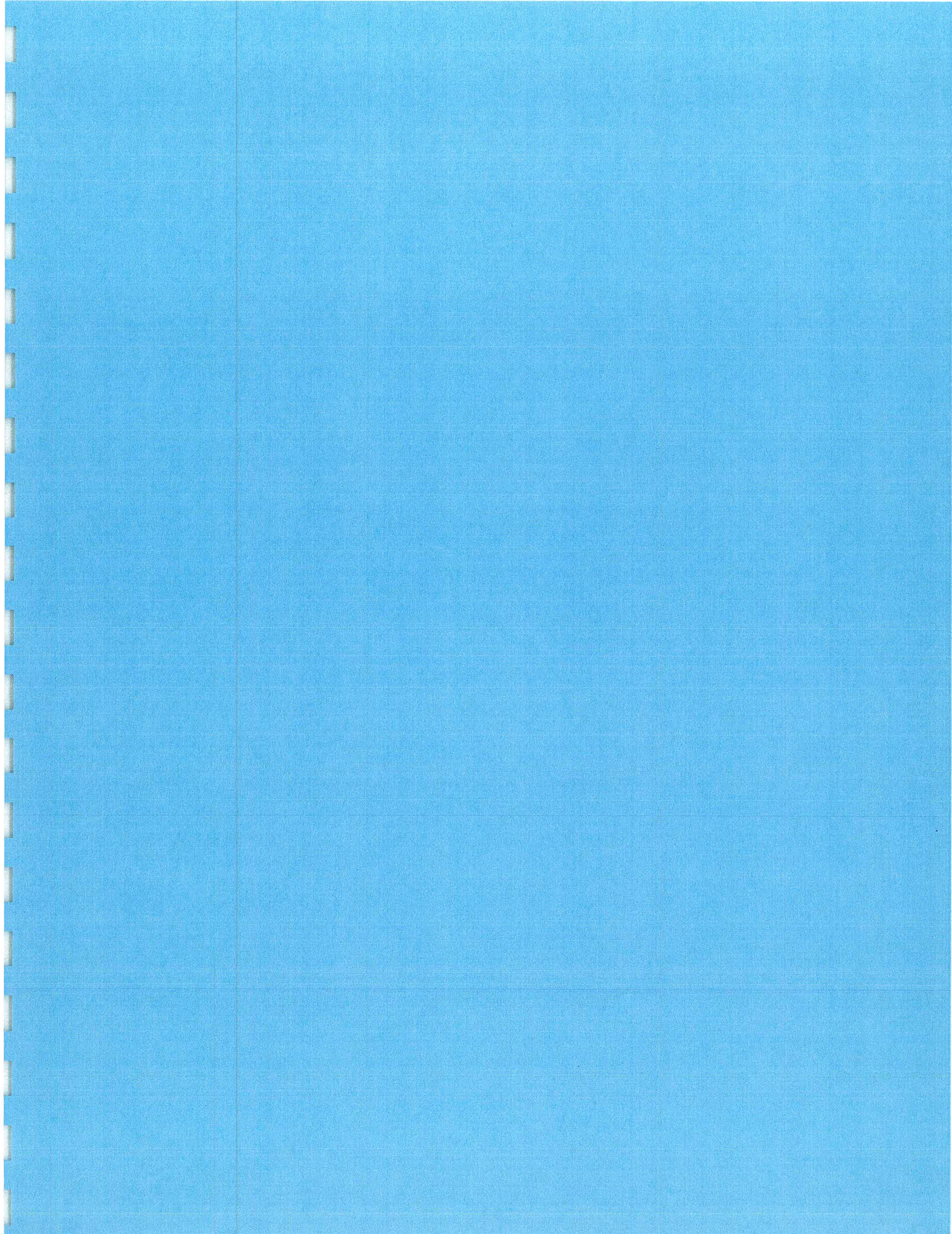


1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

PROJECT NAME:	Williams Field Services
PROJECT NUMBER:	24027
MATERIAL:	60 HD
QC REP.:	Rodolfo Sanchez

	SMOOTH (ppi)		TEXTURED (ppi)	
	PEEL	SHEAR	PEEL	SHEAR
FUSION (min.)	88	120		
EXTRUSION (min.)	88	120		

Page 1



Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

REPAIR LOG

PROJECT NAME: Williams Field Services

PROJECT NUMBER: 24027

QC REP.: Rodolfo Sanchez

MATERIAL: 60 HD

REPAIR #	DEFECT CODE*	REPAIR DATE	TECH ID	LOCATION			REPAIR TYPE*	SIZE (ft)	VACUUM TEST	
				Seam/Panel	Offset #1	Offset #2			P/F	DATE
R 1	T	12/3/2004	FZ	38 / 39 /			P	1X1	P	12/3/2004
R 2	T	12/3/2004	FZ	50 / 51 /			P	1X1	P	12/3/2004
R 3	T	12/3/2004	FZ	36 / 38 /			P	1X1	P	12/3/2004
R 4	T	12/3/2004	FZ	49 / 50 /			P	1X1	P	12/3/2004
R 5	T	12/3/2004	FZ	22 / 49 /			P	3X3	P	12/3/2004
R 6	T	12/3/2004	FZ	22 / 23 /			P	1X1	P	12/3/2004
R 7	T	12/3/2004	FZ	7 / 6 /			P	1X1	P	12/3/2004
R 8	T	12/3/2004	FZ	25 / 24 /			P	1X1	P	12/3/2004
R 9	T	12/3/2004	FZ	4 / 6 /			P	1X1	P	12/3/2004
R 10	T	12/3/2004	FZ	24 / 25 /			P	1X1	P	12/3/2004
R 11	T	12/3/2004	FZ	3 / 4 /			P	1X1	P	12/3/2004
R 12	T	12/3/2004	FZ	25 / 26 /			P	1X1	P	12/3/2004
R 13	T	12/3/2004	FZ	26 / 27 /			P	1X1	P	12/3/2004
R 14	T	12/3/2004	FZ	1 / 2 /			P	1X1	P	12/3/2004
R 15	T	12/3/2004	FZ	21 / 27 /			P	1X1	P	12/3/2004
R 16	T	12/3/2004	FZ	20 / 21 /			P	1X1	P	12/3/2004
R 17	T	12/3/2004	FZ	19 / 20 /			P	1X1	P	12/3/2004
R 18	T	12/3/2004	FZ	18 / 19 /			P	1X1	P	12/3/2004
R 19	T	12/3/2004	FZ	17 / 18 /			P	1X1	P	12/3/2004
R 20	T	12/3/2004	FZ	16 / 17 /			P	2X2	P	12/3/2004
R 21	T	12/3/2004	FZ	15 / 16 /			P	1X1	P	12/3/2004
R 22	T	12/3/2004	FZ	14 / 15 /			P	1X1	P	12/3/2004
R 23	T	12/3/2004	FZ	13 / 14 /			P	1X1	P	12/3/2004
R 24	DS5	12/3/2004	FZ	12 / 13 /			P	4X2	P	12/3/2004
R 25	T	12/3/2004	FZ	10 / 11 /			P	1X1	P	12/3/2004
R 26	T	12/3/2004	FZ	8 / 11 /			P	1X1	P	12/3/2004
R 27	I	12/3/2004	FZ	8 / 9 /			P	2X2	P	12/3/2004
R 28	T	12/3/2004	FZ	8 / 9 /			P	1X1	P	12/3/2004
R 29	T	12/3/2004	FZ	9 / 10 /			P	1X1	P	12/3/2004
R 30	T	12/3/2004	FZ	5 / 3 /			P	1X1	P	12/3/2004
R 31	T	12/3/2004	FZ	5 / 6 /			P	1X1	P	12/3/2004
R 32	T	12/3/2004	FZ	34 / 33 /			P	1X1	P	12/3/2004
R 33	T	12/3/2004	FZ	33 / 32 /			P	1X1	P	12/3/2004
R 34	T	12/3/2004	FZ	31 / 32 /			P	1X1	P	12/3/2004
R 35	DS6	12/3/2004	FZ	31 / 32 /	85' EOS		P	4X2	P	12/3/2004
R 36	T	12/3/2004	FZ	31 / 30 /			P	1X1	P	12/3/2004
R 37	T	12/3/2004	FZ	30 / 29 /			P	1X1	P	12/3/2004
R 38	T	12/3/2004	FZ	29 / 35 /			P	1X1	P	12/3/2004
R 39	T	12/3/2004	FZ	35 / 36 /			P	3X2	P	12/3/2004
R 40	T	12/3/2004	FZ	35 / 36 /			P	2X2	P	12/3/2004
R 41	T	12/3/2004	FZ	29 / 35 /			P	2X2	P	12/3/2004
R 42	T	12/3/2004	FZ	40 / 39 / 37			P	2X2	P	12/3/2004
R 43	T	12/3/2004	FZ	39 / 40 /			P	2X2	P	12/3/2004
R 44	T	12/3/2004	FZ	40 / 41 /			P	2X2	P	12/3/2004
R 45	BO	12/3/2004	JA	41 / 42 /	5' EOS		P	2X2	P	12/3/2004

Lone Star Lining Company

1201 Sturgeon Court, Suite 123 Arlington, Texas 76001
817-466-2577 817-466-3307 FAX

REPAIR LOG

PROJECT NAME: Williams Field Services

PROJECT NUMBER: 24027

QC REP.:

Rodolfo Sanchez

MATERIAL:

60 HD

REPAIR #	DEFECT CODE*	REPAIR DATE	TECH ID	LOCATION			REPAIR TYPE*	SIZE (ft)	VACUUM TEST	
				Seam/Panel	Offset #1	Offset #2			P/F	DATE
R 46	T	12/3/2004	JA	41 / 42 /			P	2X2	P	12/3/2004
R 47	T	12/3/2004	JA	42 / 43 /			P	2X2	P	12/3/2004
R 48	T	12/3/2004	JA	43 / 44 /			P	2X2	P	12/3/2004
R 49	DS16	12/3/2004	JA	44 / 45 /	EEOS		P	4X2	P	12/3/2004
R 50	T	12/3/2004	JA	45 / 46 /			P	2X2	P	12/3/2004
R 51	T	12/3/2004	JA	56 / 57 /			P	2X2	P	12/3/2004
R 52	T	12/3/2004	JA	57 / 58 /			P	2X2	P	12/3/2004
R 53	T	12/3/2004	JA	58 / 59 /			P	1X1	P	12/3/2004
R 54	T	12/3/2004	JA	59 / 60 /			P	1X1	P	12/3/2004
R 55	T	12/3/2004	JA	60 / 61 /			P	1X1	P	12/3/2004
R 56	T	12/3/2004	JA	61 / 62 /			P	1X1	P	12/3/2004
R 57	T	12/3/2004	JA	62 / 53 /			P	1X1	P	12/3/2004
R 58	T	12/3/2004	JA	63 / 64 /			P	1X1	P	12/3/2004
R 59	T	12/3/2004	JA	64 / 65 /			P	1X1	P	12/3/2004
R 60	T	12/3/2004	JA	65 / 66 /			P	1X1	P	12/3/2004
R 61	T	12/3/2004	JA	66 / 67 /			P	1X1	P	12/3/2004
R 62	T	12/3/2004	JA	67 / 68 /			P	1X1	P	12/3/2004
R 63	T	12/3/2004	JA	68 / 69 /			P	1X1	P	12/3/2004
R 64	T	12/3/2004	JA	69 / 70 /			P	1X1	P	12/3/2004
R 65	T	12/3/2004	JA	70 / 71 /			P	1X1	P	12/3/2004
R 66	T	12/3/2004	JA	71 / 72 /			P	1X1	P	12/3/2004
R 67	T	12/3/2004	JA	71 / 72 /			P	1X1	P	12/3/2004
R 68	T	12/3/2004	JA	72 / 73 /			P	1X1	P	12/3/2004
R 69	DS15	12/3/2004	JA	72 / 73 /	45' EEOS		P	4X2	P	12/3/2004
R 70	T	12/3/2004	JA	73 / 74 /			P	2X2	P	12/3/2004
R 71	T	12/3/2004	JA	74 / 81 /			P	2X3	P	12/3/2004
R 72	T	12/3/2004	JA	81 / 82 /			P	2X2	P	12/3/2004
R 73	I	12/3/2004	JA	54 / 55 /	3' WEOS		P	2X2	P	12/3/2004
R 74	T	12/3/2004	JA	54 / 55 /			P	1X1	P	12/3/2004
R 75	T	12/3/2004	JA	82 / 83 /			P	1X1	P	12/3/2004
R 76	T	12/3/2004	JA	53 / 54 /			P	1X1	P	12/3/2004
R 77	T	12/3/2004	JA	83 / 84 /			P	1X1	P	12/3/2004
R 78	DS14	12/3/2004	JA	84 / 85 /	3' EEOS		P	4X2	P	12/3/2004
R 79	T	12/3/2004	JA	84 / 85 /			P	1X1	P	12/3/2004
R 80	T	12/3/2004	JA	85 / 86 /			P	1X1	P	12/3/2004
R 81	T	12/3/2004	FZ	86 / 87 /			P	1X1	P	12/3/2004
R 82	T	12/3/2004	FZ	46 / 47 /			P	1X1	P	12/3/2004
R 83	T	12/3/2004	FZ	52 / 87 /			P	1X1	P	12/3/2004
R 84	T	12/3/2004	FZ	39 / 46 /			P	1X1	P	12/3/2004
R 85	T	12/3/2004	FZ	51 / 52 /			P	1X1	P	12/3/2004
R 86	T	12/3/2004	FZ	2 / 4 /			P	1X1	P	12/3/2004
R 87	T	12/3/2004	FZ	27 / 28 /			P	1X1	P	12/3/2004
R 88	T	12/3/2004	FZ	31 / 28 /			P	1X1	P	12/3/2004
R 89	T	12/3/2004	FZ	2 / 3 /			P	1X1	P	12/3/2004
R 90	DS1	12/3/2004	FZ	1 / 3 /	85' EEOS		P	4X2	P	12/3/2004

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PROJECT NAME:	Williams Field Services
PROJECT NUMBER:	24027

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