

City of Cheyenne - Purchasing 2101 O'Neil Avenue, Room 309 Cheyenne, WY 82001 307-773-1045 tbarttelbort@cheyennecity.org

ADDENDUM NUMBER ONE BID S-6-21

Subject:	Addendum Number One to Bid S-6-21 for the Happy Jack Landfill Phase 2, Cells 1 and 2 Construction and Cell 3 Excavation Earthworks project
Date:	September 22, 2020
From:	City of Cheyenne, Purchasing Manager, TJ Barttelbort
To:	All Prospective Bidders and all others concerned

The changes, clarifications, omissions, additions, and/or alterations in, on, and to the bid information and specifications shall apply to the Invitation For Bid submitted for and to the project indicated above. Except as modified by this Addendum Number One, all of the terms and provisions of the Invitation for Bid for the above listed project remain in full force and effect. This Addendum Number One supersedes all previous instructions pertaining to the items listed:

Clarifications:

- C1: The following documents are provided via this Addendum One:
 - 1. CAD Files (Zip Files provided separately from this Addendum One, via Zip Files entitled "2-12381971_HJLF_Cells1&2_Drawings_IFB_20MAY20". File is uploaded to Bid Posting, here: <u>https://www.cheyennecity.org/Bids-and-Proposals/BID-S-6-21</u>
 - 2. Site Characterization Report, Happy Jack Landfill Expansion (Consisting of 239 Pages).
 - 3. Qualifications Statement Landfill Construction (Consisting of 12 Pages). See A11 Below.
 - 4. Construction Quality Assurance Plan (Consisting of 62 Pages).
- C2: A Revised Bid Form for the Earthworks, and Geosynthetic Procurement has been included with this Addendum One. The Bid Form for the Installer remains unchanged. Bidders are instructed to use the Itemized Bid Forms with this Addendum One for their Bid Submission.
- C3: An updated Section 01 22 13, Measurement and Payment, for the Earthworks portion of the Bid is included in this Addendum One.

Questions & Responses:

- Q1: Can the CAD files be distributed to the bidding contractors?
- A1: Yes. CAD files are attached.
- Q2: Is there a water source onsite for the contractors use?
- A2: No. The contractor will need to provide a water source for dust control and earthworks activities.
- Q3: What is the order of filling of stockpiles 1,1A,2 & 3? Can a volume capacity for each be provided?
- A3: All stockpile locations are expected to be filled as part of the cell excavation work. Therefore, the Contractor may fill stockpile locations in the order that best suits their construction schedule and sequencing. Note that stockpile slopes shall not exceed 4H:1V. Approximate volume capacity for each stockpile is as follows.
 - Stockpile 1 139,000 CY
 - Stockpile 1A 152,000 CY
 - Stockpile 2 430,000 CY
 - Stockpile 3 1,000,000 CY
- Q4: Can the geotechnical report or bores for the excavation area be provided?
- A4: Yes. The *"Site Characterization Report, Happy Jack Landfill Expansion"* prepared by Golder Associates, Inc., dated January 2014, is attached.
- Q5: Do the stockpiles need to be stripped of topsoil? Is that quantity included in the topsoil stripping pay item? If not how is it paid for?
- A5: Topsoil quantities have been modified in the bid form to include stripping stockpile areas. The topsoil stripped from within the stockpile footprints will need to be evenly distributed across Stockpile 3. Topsoil stripping, temporary stockpiling, and placement will be subsidiary to Bid Item 3.
- Q6: Will either or both of the Sand Drainage Layer or the Operations layer material need to be purchased from an offside source by the contractor?
- A6: It has been assumed that the sand drainage layer material and operations layer material will need to be imported. However, if the contractor can produce a product from onsite material which meets the requirements set forth in the technical specifications, onsite material could be used.
- Q7: Does pay item 3&4 on the Geosynthetics procurement sheet include the necessary fabric for the burrito wrap of leachate lines and the sump geotextile? Assuming the earthworks contractor will install the geotextile around leachate line and in sump?

- A7: Yes, items 3&4 in the Geosynthetics Procurement bid schedule includes material to wrap the leachate collection pipe gravel. Earthworks contract will install the geotextile around the leachate collection lines and in the sump.
- Q8: Are the leachate pumps (and leak detection pumps if any) and the related electric to be installed by a separate contract procured by owner?
- A8: Bid Item 13 Leachate Collection Pump in the Earthworks Bid Form requires the earthworks contractor to procure and install the pump. See Sheet 11 of the Drawings for details. Electrical service will be installed under separate contract by the owner as defined in Section 01 11 00, Part 1.6
- Q9: If Rock is encountered that cannot be productively ripped with a D8, will a CO be issued for rock excavation?
- A9: In the event that the rock is of such a hardness and texture that it cannot be excavated with a D-9N Caterpillar tractor with a single shank ripper, or equivalent equipment; or, for trench excavation, a 235C Caterpillar excavator with a medium stick and a rock ripping bucket, or equivalent equipment the material will be considered rock excavation. A bid item has been included for rock excavation in the revised bid form.
- Q10: Will the earthwork contractor unload the items shown on the geosynthetics procurement bid sheet? If so, will the contractor be responsible for the material once it is unloaded and properly stockpiled or will the owner accept ownership? This is of primary concern with GCL and any extended length onsite prior to install.
- A10: Yes, the earthworks contractor will be required to unload the geosynthetic identified in the geosynthetic procurement bid sheet. The earthworks contractor will also be responsible for storing and protecting the material prior to installation as defined in Section 01 11 00, Part 1.6. The owner will accept ownership once the material is unloaded and properly stockpiled. HDPE liner will not need to be covered but does need to be stored in a manner which prevents damage from wind and equipment.
- Q11: Can you please clarify the pre-qualification process for the geosynthetic installer? Do our qualifications need to be submitted with our bid? Is there a form we need to use? Reference Page 115, 1.3, Pre-Qualification.
- A11: <u>ALL bidders</u> are required to submit the attached *"Qualifications Statement"* with their bid.
- Q12: I would like some clarification on the difference between Soil Stockpile Area 1 and 1a. Is 1a an alternative or will they both be used? Do you have quantities assigned to each stockpile?
- A12: Both should be used. Stockpile 1 should be completed first, then Stockpile 1a. See question 3 above for quantities.
- Q13: If the Leachate pump installation is by contractor will the owner be providing power directly to each leachate riser location?

- A13: Electrical service will be installed under separate contract by the owner as defined in Section 01 11 00, Part 1.6
- Q14: Another question that has come up, in the plans it has specs for a gate in the fence, but I don't see it called out anywhere else. Are there gates? And if so, what quantity?
- A14: Gate locations are shown on Sheet 3, spaced approximately 500-feet along the litter fence.
- Q15: Can the project CQA Plan be provided?
- A15: Yes. The *"Construction Quality Assurance Plan"* prepared by Golder Associates, Inc. and Solid Waste Professionals of Wyoming, Revision 1, dated 9/15/17 is attached.
- Q15: Are any permits required for crossing beneath the high voltage powerlines north of the cell excavation area?
- A15: The contractor will need to coordinate with utility owner's if approval is needed to cross transmission lines. The northern transmission line is owned by the Western Area Power Administration and the southern line is owned by Silver Sage Windpower. Roads shall be a minimum of 20 feet (horizontal) from any transmission line structure and adequate clearance is maintained between the ground and conductors in accordance with the National Electric Safety Code. The contractor is responsible for verifying the equipment crossing the easement will maintain adequate clearance between the equipment and conductors.
- Q16: When will the City like to take delivery on the geosynthetic materials? The geosynthetics manufacturers are unlikely to provide pricing for HDPE liner with a June 2021 delivery date. Will the City be willing to take delivery earlier?
- A16: The City will take delivery of the 60-mil HDPE liner in January or February of 2021. GCL, geocomposite, and non-woven geotextile needs to be delivered nor earlier than June 1, 2021 but no later June 20, 2021.

ADDENDUM ONE ACKNOWLEDGED:

BY____

_____ TITLE_____

(Addendum <u>must</u> be signed and returned with bid or receipt of the addendum <u>must</u> be acknowledged on the Invitation to Bid).

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SECTION 00 41 00 REVISED ADDENDUM ONE BID FORM

HAPPY JACK LANDFILL CELLS 1 AND 2 CONSTRUCTION AND CELL 3 EXCAVATION EARTHWORKS PROJECT

BASE BID UNIT PRICE SCHEDULE

Bid Item	Bid Item Description	Unit	Bid Quantity	Unit Price	Total Price
1	Mobilization/Demobilization	LS	1		
2	Erosion and Sediment Control	LS	1		
3	Strip and Stockpile Topsoil	CY	72,200		
4	Excavation	CY	2,200,000		
5	Prepare Cell Subgrade (Finish Grading)	SY	58,500		
6	Anchor Trench	LF	2,200		
7	Sand Drainage Layer	CY	17,500		
8	Cell 2 Termination Berm	LF	490		
9	Perimeter Road and Stormwater Channels (Finish Grading)	LF	3,300		
10	WYDOT Class W Road Base	CY	2,700		
11	Sump Construction	EA	2		
12	LCRS Collection Pipe	LF	870		
13	Leachate Collection Pump	EA	2		
14	Sump Sideslope Riser Pipes	LF	365		
15	Concrete Pipe Protection Slab	CY	12		
16	LCRS Discharge Pipe Systems	EA	2		
17	Pressurized Leachate Force Main	LF	2,415		
18	Seeding	ac	63		
19	Chain Link Fence	LF	2,210		
4X	Rock Excavation	CY	100		

TOTAL BASE BID: \$

BID ALTERNATE UNIT PRICE SCHEDULE

Bid Item	Bid Alternate Description	Unit	Bid Alternate Quantity	Unit Price	Total Price
7A	Operations Layer	CY	17,500		

SECTION 00 41 00 BID FORM (ADDENDUM ONE - UNCHANGED)

HAPPY JACK LANDFILL CELLS 1 AND 2 CONSTRUCTION AND CELL 3 EXCAVATION GEOSYNTHETICS INSTALLATION

BASE BID UNIT PRICE SCHEDULE

Bid Item	Bid Item Description	Unit	Bid Quantity	Unit Price	Total Price
1	Mobilization/Demobilization	LS	1		
2	Installation of GCL	SF	536,500		
3	Installation of 60 mil HDPE Geomembrane	SF	536,500		
4	Installation of Pipe Penetration	LS	1		

TOTAL BASE BID: \$

BID ALTERNATE UNIT PRICE SCHEDULE

Bid Item	Bid Alternate Description	Unit	Bid Alternate Quantity	Unit Price	Total Price
5	Installation of Geocomposite	SY	536,500		

SECTION 00 41 00 REVISED ADDENDUM ONE BID FORM

HAPPY JACK LANDFILL CELLS 1 AND 2 CONSTRUCTION AND CELL 3 EXCAVATION GEOSYNTHETICS PROCUREMENT

BASE BID UNIT PRICE SCHEDULE

Bid Item	Item Bid Item Description		Bid Quantity	Unit Price	Total Price
1	Furnish 60 mil HDPE Geomembrane (double-sided textured)	SF	591,000		
2	Furnish Geosynthetic Clay Liner (GCL)	SF	591,000		
3	Furnish 12 oz/sy Nonwoven Geotextile Fabric	SF	9,500		
4	Furnish 16 oz/sy Nonwoven Geotextile Fabric	SF	13,500		

TOTAL BASE BID: \$

BID ALTERNATE UNIT PRICE SCHEDULE

Bid Item	Bid Alternate Description	Unit	Bid Alternate Quantity	Unit Price	Total Price
5	Furnish 200 mil Geocomposite	SY	591,000		

SECTION 01 22 13

MEASUREMENT AND PAYMENT

PART 1 – GENERAL

1.1 DESCRIPTION

- A. This Section describes the administrative and procedural requirements for how Lump Sum and Unit Price pay items will be measured and paid for when making progress and final payments.
- B. Lump Sum and Unit Price pay items listed in this Section refer to and are the same pay items listed in the Bid Form and constitute all pay items for completing the Work in this Contract. Compensation for all services, items, materials, and equipment required to complete the Work shall be paid at the Lump Sums and Unit Prices included in the Contract.
- C. All measurements and payments will be based on completed Work performed in strict accordance with the Contract Documents and in accordance with Contract Lump Sums and Unit Prices. Incidental Work and items not listed in the Contract Bid Form will not be paid separately but will be included in the payment for the listed item or items to which such incidental Work applies.
- D. Lump Sums and Unit Prices shall include all direct and indirect costs, including CONTRACTOR's overhead and profit for each separately identified item.
- E. The OWNER will provide the surveying required for the completion and measurement of the Work as specified in Section 01 71 23 Surveying.

1.2 ENGINEER'S ESTIMATE OF QUANTITIES

A. ENGINEER's estimated quantities for Unit Price pay items, as listed in the Bid Form, are approximate only and are included solely for the purpose of comparison of Bids. OWNER does not expressly or by implication agree that the actual quantities of material encountered or required will correspond therewith and reserves the right to increase or decrease any quantity or to eliminate any quantity, as OWNER may deem necessary.

1.3 PAYMENT PROCEDURES

A. CONTRACTOR shall submit Applications for Payment in accordance with Contract requirements.

1.4 LUMP SUM BID ITEMS

A. Payment items for the Work of this Contract for which Contract Lump Sum payments will be made are listed in the Bid Form. All costs for items of Work which are not specifically mentioned to be included in a particular Lump Sum or Unit Price payment item shall be included in the listed Lump Sum item most closely associated with the Work involved. The Lump Sum price and payment made for each item listed shall constitute full compensation for furnishing all labor, materials, and equipment,



and performing any associated CONTRACTOR quality control, environmental protection, safety requirements, tests and reports, and for performing all Work required for which separate payment is not otherwise provided.

B. Contract Lump Sum is full compensation.

1.5 UNIT PRICE BID ITEMS

- A. Payment items for the Work of this Contract on which the Contract Unit Price payments will be made are listed in the Bid Form. The Unit Price and payment made for each item listed shall constitute full compensation for furnishing all labor, materials, and equipment, and performing any associated CONTRACTOR quality control, environmental protection, survey control, safety requirements, tests, and reports, and for performing all Work required for each of the Unit Price items.
- B. Contract Unit Price multiplied by agreed quantity is full compensation.

1.6 BASE BID ITEM DESCRIPTIONS

- Item 1 Mobilization/Demobilization
- 1. PAYMENT: Payment will be made for costs to mobilize and demobilize all labor, equipment, supplies, tools, field offices, parts, trailers, portable facilities, fuel tanks, sanitary facilities, and other incidents required to perform the Work, including but not limited to insurance and bonding, locating/verification of existing utilities, construction permits and fees, dust control, site administration expenses, utilities to the job trailer including power, internet/data services, telephone, etc., and site cleanup to the satisfaction of the OWNER.
- 2. UNIT OF MEASURE: Lump Sum. Payment shall be made at the Lump Sum price, not to exceed 10% of the total Bid Price, at the rate of 50% of the Lump Sum with the first invoice and 50% following Substantial Completion of the Contract.
- 3. MEASUREMENT: There shall be no measurement for payment.

Item 2 – Erosion and Sediment Control

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs necessary to satisfactorily provide erosion and sedimentation control during the course of the Work. This shall include preparation of a Stormwater Pollution Prevention Plan (SWPPP) and filing a Notice of Intent (NOI) for an NPDES Stormwater Discharge Permit for Construction Activities with the WDEQ. This item shall also include the installation, maintenance, repair, replacement, and removal of temporary erosion control measures as specified in the SWPPP, periodic removal of collected sediment when directed by the CQA MANAGER, and site restoration after construction is complete (i.e., silt fence and hay bale removal, re-grading related to erosional soil loss, etc.).
- 2. UNIT OF MEASURE: Lump Sum. Payment shall be made at incremental percentages of the Lump Sum price as the Work progresses as agreed to between the CONTRACTOR and the OWNER'S REPRESENTATIVE.
- 3. MEASUREMENT: There shall be no measurement for payment.



Item 3 – Strip and Stockpile Topsoil

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidentals associated with stripping topsoil from within the Work area as required by the Contract Documents (i.e. the Cell Cell 1, 2 and 3 and soil stockpile areas) or as directed by the CQA MANAGER, temporarilyand stockpiling in the area shown in the Contract Drawings, and placement on Stockpiles 2 and 3, as necessary and directed by the CQA MANAGER. This item shall also include clearing and grubbing of the Cell 1, 2 and 3 and soil stockpile areas of grasses and forbs, as necessary, and removal of vegetative debris.
- 2. UNIT OF MEASURE: Cubic yardage of material stripped.
- 3. MEASUREMENT: The total quantity of stripped topsoil for which payment shall be made shall be computed by field survey or field measurement of stockpiled topsoil.
- Item 4 Excavation
- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs required to excavate Cells 1, 2 and 3 to the subgrade elevations shown in the Contract Drawings, inclusive of the perimeter road and stormwater channels, including load, haul, and placement of excavation spoils in appropriate OWNER-designated stockpile areas as shown in the Contract Drawings and/or as required or directed by the CQA MANAGER, maintaining safe excavation and fill slopes, development and maintenance of temporary haul roads, providing traffic control as necessary, and coordination with Site operations.
- 2. UNIT OF MEASURE: Cubic yardage of excavation, as computed in the ground prior to excavation.
- 3. MEASUREMENT: The total quantity of excavated material for which payment shall be made shall be computed by the difference in the pre-construction survey (to be provided by the OWNER) and the as-built survey and/or progress payment surveys performed within the construction limits.

Item 5 – Prepare Cell Subgrade (Finish Grading)

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs required to prepare and finish grade the Cell 1 and 2 subgrade to within ±0.1 feet of the design subgrade elevations shown in the Contract Drawings; including protection and maintenance of the subgrade; drying and/or moisture-conditioning for roller compaction, as required; excavating, hauling, and satisfactorily disposing of and replacing all unsuitable subgrade material; and proof-rolling as directed by the CQA MANAGER.
- 2. UNIT OF MEASURE: Square yardage of subgrade prepared.
- 3. MEASUREMENT: The total quantity of subgrade for which payment shall be made shall be computed by the square yardage of subgrade prepared within the Cell 1 and 2 construction limits, as determined by the as-built survey and approved by the CQA MANAGER and GEOSYNTHETICS INSTALLER prior to geosynthetic liner installation.

Item 6 – Anchor Trench

1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs required to excavate and backfill the geosynthetic liner



anchor trench; including coordination with the GEOSYNTHETICS INSTALLER on the timing and extent of excavation; excavation of the anchor trench; backfill of the trench with Structural Fill once the geosynthetics have been placed within the trench by the GEOSYNTHETICS INSTALLER; any moisture-conditioning and compaction required for backfill placement; and excavating, hauling, and satisfactorily disposing of and replacing all unsuitable anchor trench materials.

- 2. UNIT OF MEASURE: Linear footage of anchor trench constructed.
- 3. MEASUREMENT: The total quantity of anchor trench for which payment shall be made shall be determined by field survey along the centerline of the excavated anchor trench.

Item 7 – Sand Drainage Layer

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the procurement, testing, hauling, and placement of the sand drainage layer in Cells 1 and 2.
- 2. UNIT OF MEASURE: Cubic yardage of sand drainage layer placed measured in-place.
- 3. MEASUREMENT: The quantity of sand drainage layer for which payment shall be made shall be determined by field survey of the top of the placement area within Cells 1 and 2 and multiplying this area by the required 1-foot thickness.

Item 8 – Cell 2 Termination Berm

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs required to construct the termination berm along the eastern side of Cell 2, as shown in the Contract Drawings; including hauling and placement of Structural Fill and furnishing and placing the plywood protection layer.
- 2. UNIT OF MEASURE: Linear footage of termination berm constructed.
- 3. MEASUREMENT: The total quantity of termination berm for which payment shall be made shall be determined by field survey along the centerline of the constructed termination berm.

Item 9 – Finish Grading of Perimeter Road and Stormwater Channels

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs required to finish grade the perimeter road and stormwater channels to within ±0.1 feet of the design grades shown in the Contract Drawings, including survey control. The earthwork associated with the development of the perimeter road and stormwater channels will be paid under Bid Item 4.
- 2. UNIT OF MEASURE: Linear footage of channel finish graded.
- 3. MEASUREMENT: The total quantity of channel for which payment shall be made shall be determined by field survey along the centerline of the channels.

Item 10 – WYDOT Class W Road Base

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidentals associated the procurement, testing, hauling, placement, and compaction of Class W road base material along the perimeter road.
- 2. UNIT OF MEASURE: Cubic yardage of Class W road base.



3. MEASUREMENT: The total quantity of Class W road base material for which payment shall be made shall be computed by field survey of installation area times 0.5 foot in thickness.

Item 11 – Sump Construction

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the construction of the leachate collection and recovery system (LCRS) sumps, (both primary and secondary) including coordination with the GEOSYNTHETICS INSTALLER on the timing of the earthwork construction and the geosynthetic installations; procurement, testing, hauling, and placing LCRS gravel in the primary sumps and secondary sumps; and installing geotextile fabric (to be provided by GEOSYNTHETICS MANUFACTURER at no cost to CONTRACTOR) as shown in the Contract Drawings. Pipe material and installation costs will be paid under Bid Items 12 and 14.
- 2. UNIT OF MEASURE: Each.
- 3. MEASUREMENT: There shall be no measurement for payment.

Item 12 – LCRS Collection Pipe

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the procurement and installation of the 6-inch diameter HDPE SDR 17 perforated LRCS collection pipe and end caps; including procurement, testing, hauling, and placement of LCRS gravel around pipe, and installing geotextile fabric (to be provided by GEOSYNTHETICS MANUFACTURER at no cost to CONTRACTOR) around the LCRS pipe and gravel, as shown in the Contract Drawings.
- 2. UNIT OF MEASURE: Linear footage of LCRS collection pipe installed.
- 3. MEASUREMENT: The total quantity of LCRS collection pipe for which payment shall be made shall be determined by field survey along the pipe alignment from sump to pipe end (excluding riser pipe).

Item 13 – LCRS Leachate Collection Pumps

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the procurement and installation of the leachate collection pumps; including all associated fittings and appurtenances, suspension cable, and clamps as specified in the Contract Drawings or as deemed necessary to complete the Work. Pipe hosing material and installation costs will be paid under Bid Item 16.
- 2. UNIT OF MEASURE: Each.
- 3. MEASUREMENT: There shall be no measurement for payment.

Item 14 – Sump Sideslope Riser Pipes

1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the procurement and installation of the 18-inch diameter SDR 17 HDPE pipe (solid and perforated, in primary LCRS sump), 12-inch diameter SDR 17 HDPE pipe (solid and perforated, in secondary LCRS sump) and 6-inch diameter SDR HDPE pipe (solid, for LCRS collection pipe cleanout riser) along the landfill cell sideslopes, as shown in the Contract Drawings; including excavating riser corridors; procurement, hauling, and installation of Class B Bedding material in the riser corridors; and installing geotextile fabric (to be provided by



GEOSYNTHETICS MANUFACTURER at no cost to CONTRACTOR) around the riser corridors.

- 2. UNIT OF MEASURE: Linear footage of riser pipe corridor constructed.
- 3. MEASUREMENT: The total quantity of riser pipe corridor for which payment shall be made shall be determined by field survey along the corridor from pipe end to end (inclusive of the sump length).

Item 15 – Concrete Pipe Protection Slab

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the construction of the concrete headwall at the crest of each riser pipe corridor; including the preparation of approved Structural Fill subgrade; furnishing and placing all formwork, rebar, and concrete as shown in the Contract Drawings, and furnishing and installing protective bollards.
- 2. UNIT OF MEASURE: Cubic yardage of concrete.
- 3. MEASUREMENT: The total quantity of concrete for which payment shall be made shall be computed by the cubic yardage of concrete installed, as measured by field measurement.

Item 16 – LCRS Discharge Pipe Systems

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with procurement and installation of the leachate sump distribution and discharge piping systems; including all piping and hoses from the LCRS leachate collection pumps to the pressurized leachate force main and including all associated fittings and appurtenances, flow control structures, valves, meters, couplings, electric heat trace, insulation, cladding, and pipe supports, as specified in the Contract Drawings or as deemed necessary to complete the Work.
- 2. UNIT OF MEASURE: Each. Payment shall be made at incremental percentages of the Lump Sum price as the Work progresses as approved by the OWNER'S REPRESENTATIVE.
- 3. MEASUREMENT: There shall be no measurement for payment.

Item 17 – Pressurized Leachate Force Main

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the procurement and installation of the pressurized dual-containment leachate pipe; including trenching, removal of existing fencing around the leachate collection pond as necessary, procurement, hauling, and placement of Class B Bedding material in the trench, placement of drain pipe, electric heat trace, backfilling and compaction of trench, coordination with GEOSYNTHETICS INSTALLER on installation of pipe boot at existing leachate collection pond, fence restoration, and any other work deemed necessary to complete the Work as directed by the OWNER.
- 2. UNIT OF MEASURE: Linear footage of LCRS collection pipe installed.
- 3. MEASUREMENT: The total quantity of LCRS collection pipe for which payment shall be made shall be determined by field survey along the pipe alignment from end to end (excluding riser pipe and discharge system to force main).



Item 18 – Seeding

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the seeding and mulching of areas to be revegetated as shown in the Contract Drawings, including providing and placing approved seed mix and mulch, furnishing and installing erosion control fabric as specified, and any other work deemed necessary to complete the Work as directed by the OWNER.
- 2. UNIT OF MEASURE: Acre of seeding, or part thereof.
- 3. MEASUREMENT: The total quantity of seeding for which payment shall be made shall be the acre, or part thereof, that has been seeded and mulched, as determined from field survey or field measurement.

Item 19 – Chain Link Fence

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the installing chain-link fence as shown in the Contract Drawings.
- 2. UNIT OF MEASURE: Linear foot of fence installed.
- 3. MEASUREMENT: The total quantity of chain-link fence for which payment shall be made shall be determined by measurement along the top of the fence from center to center of end posts, excluding the length occupied by any gate openings.

Item 4X – Rock Excavation

- 1. PAYMENT: In the event that the rock is encountered of such a hardness and texture that it cannot be excavated with a D-9N Caterpillar tractor with a single shank ripper, or equivalent equipment; or, for trench excavation, a 235C Caterpillar excavator with a medium stick and a rock ripping bucket, or equivalent equipment, full compensation for all labor, materials, equipment, and other incidental costs required to excavate rock to the subgrade elevations shown in the Contract Drawings, including load, haul, and placement of excavation spoils in appropriate OWNER-designated stockpile areas as shown in the Contract Drawings and/or as required or directed by the CQA MANAGER, maintaining safe excavation and fill slopes, development and maintenance of temporary haul roads, providing traffic control as necessary, and coordination with Site operations.
- 2. UNIT OF MEASURE: Cubic yardage of excavation, as computed in the ground prior to excavation.
- 3. MEASUREMENT: The total quantity of excavated material for which payment shall be made shall be computed by field measurement or survey as approved by the CQA MANAGER.

1.7 BID ALTERNATE ITEM DESCRIPTIONS

Item 7A – Operations Layer

- 1. PAYMENT: Full compensation for all labor, materials, equipment, and other incidental costs associated with the procurement, testing, hauling, and placement of operations layer material in Cells 1 and 2.
- 2. UNIT OF MEASURE: Cubic yardage of operations layer material placed measured in-place.
- 3. MEASUREMENT: The quantity of operations layer for which payment shall be made shall be determined by field survey of the top of the placement area



within Cells 1 and 2 and multiplying this area by the required 1-foot thickness.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

END OF SECTION



SITE CHARACTERIZATION REPORT, HAPPY JACK LANDFILL EXPANSION

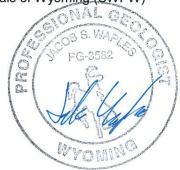
Happy Jack Landfill Cheyenne, Wyoming

Submitted to: City of Cheyenne 2101 O'Neil Avenue Cheyenne, Wyoming 82001

Submitted by: Golder Associates Inc. 44 Union Boulevard, Suite 300 Lakewood, Colorado 80228

> Solid Waste Professionals of Wyoming, LLC 371 Coffeen Avenue Sheridan, Wyoming 82801

Distribution: Wyoming Department of Environmental Quality (WDEQ) City of Cheyenne Golder Associates Inc. Solid Waste Professionals of Wyoming (SWPW)



Project No. 123-81971



January 2014



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1.0 INTRODUCTION

1.1 Purpose and Objectives

The City of Cheyenne (City) is planning an expansion to the Happy Jack Landfill (Landfill), located approximately 10 miles west of Cheyenne, Wyoming. Solid Waste Professionals of Wyoming (SWPW) and Golder Associates Inc. (Golder) were retained by the City to advance the siting, design, and permitting of the landfill expansion.

To support the design and permitting of the expansion, SWPW and Golder conducted a site characterization field program at the proposed expansion site (Site). The objectives of the field program were to obtain geotechnical and hydrogeological site data that will be used to develop the permit-level expansion design. This site characterization report summarizes the subsurface soil and groundwater conditions within the proposed expansion footprint.

1.2 Scope of Services

The scope of the site characterization field program was developed by SWPW and Golder based on a review of available geologic and hydrogeologic data from the existing landfill facility and in consultation with the Cheyenne Board of Public Utilities (BOPU) and the Wyoming Department of Environmental Quality (WDEQ). The scope of the site characterization was defined in the document titled *Work Plan for Site Characterization for Permit Application, Happy Jack Landfill Expansion*, prepared by SWPW and Golder dated May 2013, and included the following tasks:

- A literature survey to obtain background information on the general geology of the region;
- A review of existing geologic and hydrogeologic data summarized in the following reports:
 - Trihydro Expansion Operations Evaluation Report, dated April 29, 2011;
 - City of Cheyenne Sanitary Landfill Annual Reports, dated April 9, 2012, and April 16, 2013;
 - Publically available Wyoming State Engineer's Office (SEO) domestic groundwater well permit records;
 - Happy Jack Well Field Wellhead Protection Areas (WHPA) Delineation Report (unknown date); and
 - Cheyenne BOPU production well records.
- A geotechnical exploration program consisting of the advancement of eight geotechnical soil borings, soil sampling, geologic logging, and groundwater measurements in the boreholes advanced within the proposed landfill expansion footprint;
- A geotechnical laboratory testing program conducted on select soil samples collected from the geotechnical boreholes to evaluate engineering properties and classifications, for use in geotechnical design evaluations and analyses;
- A hydrogeologic exploration program consisting of the installation of six groundwater monitoring wells around the perimeter of the proposed landfill expansion footprint, monitoring well development, and initial groundwater level monitoring; and
- The preparation of this Site Characterization Report.





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1.3 Limitations

This report was prepared exclusively for the use of the City as part of their landfill expansion permit process.

It should be noted that the subsurface conditions summarized in this report are based on the information obtained from the existing documents provided and the limited quantity of soil borings advanced and groundwater monitoring wells installed at the Site. The subsurface conditions described in this report depict only the conditions at those sampling locations at the time of drilling and sampling. Subsurface conditions at other locations may vary from those presented herein. Furthermore, it should be noted that inferred groundwater levels indicated in this report are based on the limited amount of hydrogeologic data for the Site and will fluctuate with seasonal changes as well as other natural and/or man-made actions.





2.0 PROJECT DESCRIPTION

2.1 Background

Since 1966, the City has owned and managed the Happy Jack Landfill to serve the solid waste disposal needs of the residents of Cheyenne and surrounding Laramie County School District #1. In 2008 the City stopped accepting municipal solid waste (MSW) at the Landfill in an effort to conserve the facility's remaining disposal capacity. The City is currently shipping their municipal solid waste to a landfill near Ault, Colorado. The Landfill continues to accept construction and demolition (C&D) wastes.

The City is planning an expansion to the Happy Jack Landfill in order to provide an economical, reliable, long-term waste disposal solution to the community. The City retained Trihydro Corporation (Trihydro) to prepare an *Expansion Options Evaluation Report for the Landfill* (dated April 29, 2011) in which five potential expansion locations within the existing Landfill property boundary were evaluated. Based on this report, the City, in conjunction with SWPW and Golder, selected Fill Area 2 as the most cost-effective and readily achievable expansion option. The site characterization field program and subsurface conditions summarized in this site characterization report are specific to the Fill Area 2 expansion site (Site).

2.2 Site Description

The Site is located north of the currently permitted boundary of the existing Landfill, but within land that is currently owned by the City as part of the Happy Jack Landfill property. A Site Plan showing the footprint of the proposed landfill expansion and the existing landfill permit boundary is presented in Figure 1. The expansion footprint boundaries were limited by the following constraints:

- The existing Happy Jack landfill to the south and the facility's existing stormwater and leachate collection ponds to the southeast;
- The Construction & Demolition Waste Processing and Recycling Center to the west;
- A prescriptive 1,000-foot offset from the nearest Cheyenne BOPU groundwater production well, Koppes No. 6, to the northwest;
- A 2,000-foot offset from the centerline of Happy Jack Road to the north;
- A 200-foot offset from the Silver Sage overhead power line easement to the north; and
- 500-foot offsets from several Duke Energy wind turbines to the east and west.

The majority of the Happy Jack site is undeveloped and primarily consists of undulating hills with gradual slopes. The land surrounding the Site is either vacant or leased to Duke Energy as part of a wind turbine farm. The southern portion of the Site falls within the limits of the existing C&D Waste Processing and Recycling Facility permit boundary (Terracon 2011). As such, a portion of the proposed expansion area is currently being utilized for material staging and stockpiling associated with the processing and recycling





operations. The Site is located within the existing Cheyenne BOPU Happy Jack well field, with seven BOPU water supply wells located within a one mile radius.





3.0 FIELD EXPOLORATION AND LABORATORY TESTING PROGRAMS

3.1 General

This section provides a general description of the geotechnical and hydrogeologic field explorations and laboratory testing program. Full-time oversight, sample collection, and geologic logging were provided by a Golder field geologist. Visual classification of the collected samples and drill cuttings was performed in accordance with Golder's standard technical soil classification procedures.

3.2 Geotechnical Field Program

The geotechnical field program was conducted between June 17 and 26, 2013. The drilling work was performed by Drilling Engineers, Inc. out of Fort Collins, Colorado. The geotechnical field exploration program consisted of the advancement of eight geotechnical boreholes (identified as GBH-2013-01 through GBH-2013-08) within the proposed expansion footprint. The boreholes were spaced across the Site in an effort to provide maximum spatial distribution within the proposed footprint. The borehole locations are shown on Figure 2. Table 3-1 presents the borehole coordinates, elevations, and termination depths.

Boring ID	Northing ¹	Easting ¹	Surface Elevation ²	Maximum Depth (ft bgs ³)
GBH-2013-01	232,247.1	700,582.6	6,613.79	94.5
GBH-2013-02	232,145.1	701,622.8	6,585.03	99.4
GBH-2013-03	232,933.6	700,793.8	6,594.80	99.4
GBH-2013-04	232,606.1	701,381.5	6,597.85	100.9
GBH-2013-05	232,672.0	702,081.9	6,587.45	99.9
GBH-2013-06	233,413.0	700,677.9	6,567.28	101.0
GBH-2013-07	233,217.3	701,326.7	6,589.31	99.3
GBH-2013-08	233,484.2	701,486.7	6,583.59	99.4

Table 3-1: Borehole Summary

Notes:

1) NAD83; all distances are in feet

2) NAVD88; all elevations are in feet above mean sea level (ft AMSL)

3) Feet below ground surface

The geotechnical boreholes were advanced using a CME 75 truck-mounted drill rig and 4.5-inch inside diameter (ID) hollow stem augers. Drilling and field sampling procedures were performed in general



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accordance with ASTM test designation D1586. Standard penetration tests (SPT) were performed at five-foot intervals and soil samples were collected using three types of samplers:

- Traditional SPT split-spoon samplers Disturbed samples were collected using a 2-inch outside diameter (OD) (1.37-inch inner diameter [ID]) split-spoon sampler with a 24-inch length. A 140-lb hammer free falling 30 inches was used to drive the split-spoon sampler and to obtain SPT blow counts. N-values shown on the boring logs represent the number of blows required for 1-foot penetration of the sampler into the soil, after an initial 6-inch "seating" drive depth. The N-values are shown on the boring logs included as Appendix A.
- Larger diameter, thick-walled, split-tube California samplers Relatively undisturbed soil samples of fine-grained soils were collected using 3-inch outside diameter (OD) (2.5-inch inner diameter [ID]) samplers fitted with brass liners.
- Bulk Samples Disturbed composite depth bulk soil samples were retrieved from soil boring auger cuttings.

Soil samples collected during the subsurface investigation were visually classified in the field. Soil classification was performed in general accordance with the Unified Soil Classification System (ASTM D-2487). The borehole logs are presented in Appendix A.

3.3 Geotechnical Laboratory Testing Program

The geotechnical laboratory testing program was initiated immediately following the geotechnical field exploration program. Selected soil samples were tested at Golder's geotechnical soils laboratory in Lakewood, Colorado. Samples were analyzed to assist in the classification of subsurface strata and for use in establishing geotechnical engineering properties of the materials encountered.

The following laboratory tests were performed in accordance with the referenced ASTM testing standards:

- Seventeen sieve analyses (ASTM D-422);
- Three hydrometer analyses (ASTM D-422);
- Fourteen Atterberg limits tests (ASTM D-4318);
- Seventeen moisture content tests (ASTM D-2216);
- Nine specific gravity tests (ASTM D-854);
- Four Standard Proctor moisture-density relationship tests (ASTM D-698);
- One isotropically consolidated undrained (CU) triaxial shear strength test (ASTM D-4767);
- Two permeability tests on recompacted samples (ASTM D-5084); and
- One consolidation test (D-2435).

Laboratory test data are presented in Appendix D with index property data summarized in Table 3-2. After receiving the results of the laboratory analyses, the borehole logs were modified as necessary to reflect the laboratory soil classification.





Table 3-2: Index Property Laboratory Test Results Summary

Sample	Sample	Sample Name	Sample Depth	b USCS ¹ Moisture Specifi		Atterberg Limits		Atterberg Limits		Atterberg Limits		Atterberg Limits				Grain Size Distribution		Specific	Relatio	e/Density onship d Proctor	Permeability ⁷
Туре	Number		(ft bgs)	0000	(%)	LL²	PL ³	PI⁴	% Finer ¾"	% Finer #4	% Finer #200	Gravity	Dry Density (pcf ⁵)	Moisture (%)	cm/sec						
Pail	G-2	GBH-2013-01	34-38	CL	19.3	42	21	21	100	100	62	2.68	109.5	16.7	6.4 x 10 ⁻⁹						
Bag	SS-10	GBH-2013-01	49-51	SC	11.8	30	19	11	100	93	39	2.71			-						
Bag	SS-6	GBH-2013-02	29-31	SC	17.3	33	21	12	100	99	39	2.68			-						
Bag	SS-13	GBH-2013-02	74-75	SC	7.5				100	95	19				-						
Bag	SS-5	GBH-2013-03	19-21	SC-SM	12.6	27	20	7	100	99	44	2.68			-						
Bag	SS-9	GBH-2013-03	59-61	SC	10.6	29	20	9	100	99	33				-						
Pail	G-1	GBH-2013-03	5-20	CL	16.1	34	17	17	100	97	53	2.68	102.8	14.0	2.3 x 10 ⁻⁶						
Bag	G-2	GBH-2013-03	26-28	CL		33	18	15	100	94	53				-						
Bag	SS-8	GBH-2013-04	35-37	SC	16.1	36	20	16	100	96	47				-						
Bag	SS-13	GBH-2013-04	60-62	SC	5.5				100	91	19				-						
Bag	SS-15	GBH-2013-04	70-71.8	SC	15.2	30	20	10	100	98	33				-						
Bag	MC-1	GBH-2013-06	24-25	SM	10.7	25	19	6				2.67			-						
Bag	SS-7	GBH-2013-06	34-36	SC	11.0	30	18	12	100	98	34				-						
Bag	SS-13	GBH-2013-06	69-70.5	SC	9.7	45	25	20	100	81	31				-						
Bag	SS-18	GBH-2013-06	94-95	SC	1.7				100	85	10				-						
Pail	G-1	GBH-2013-06	3-18	SC	6.1				100	94	38	2.69	124.1/125.7*	9.6/9.1*	-						
MC ⁶	MC-1	GBH-2013-06	24-25	SM	10.7	25	19	6				2.67			-						
Pail	G-2	GBH-2013-06	22-38	SM					100	95	39	2.66	122.8/124.3*	11.3/10.8*	-						
Bag	MC-1	GBH-2013-07	19-21	CL	20.7							2.69			-						
Bag	SS-8	GBH-2013-07	39-41	SC		33	19	14							-						
Bag	SS-14	GBH-2013-07	79-81	SC	14.3	26	18	8	100	98	31				-						

Notes: 1) USCS – Unified Soil Classification System 2) Liquid Limit 3) Plastic Limi 4) Plastic in ladar

4) Plasticity Index
 5) Pounds per cubic foot

6) Modified California sampler
7) Remolded to approximately 97% of the Standard Proctor maximum dry density at 2.5% above optimum moisture content
* Over size corrected value per ASTM D4718

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3.4 Hydrogeologic Exploration Program

The hydrogeologic field program was conducted between August 14 and September 6, 2013. Drilling and installation of the monitoring wells were performed by Cascade Drilling L.P. (Cascade) out of West Jordan, Utah. The hydrogeologic field program included installation of five groundwater monitoring wells (identified as the "GMW-2013" series) around the perimeter of the proposed expansion footprint. The monitoring well locations were initially selected to allow for groundwater monitoring of the unconfined aquifer upgradient and downgradient of the Site.

It should be noted that the hydrogeologic conditions encountered at the expansion Site and summarized in Section 5.0 differed significantly from those anticipated, based on conditions previously observed and reported by Trihydro in the *City of Cheyenne Sanitary Landfill Annual Reports* (from 2011 and 2012). Final groundwater levels during well drilling were observed at depths exceeding the expected water level depths. Therefore, the scope of the hydrogeologic field program was modified from the scope originally proposed in the Work Plan for Site Characterization for Permit Application, Happy Jack Landfill Expansion (dated May 2013) to suit the hydrologic conditions encountered at the expansion Site. Modifications included drilling and installing deeper wells to intercept the principal confined aquifer (the uppermost aquifer encountered in the expansion area) and reducing the quantity of monitoring wells installed. The monitoring well locations are shown on Figure 2. Table 3-3 presents the monitoring well coordinates, elevations, screened interval depths, and termination depths. Well construction logs are presented in Appendix C.

Well	Northing ¹	Easting ¹	TOC Elevation ^{2,3}	Maximum Drilled Depth ⁴ (ft bgs⁵)	Screened Interval (ft bgs⁵)
GMW-2013-01	232717.2	700342.2	6599.54	236	176.0 – 216.0
GMW-2013-03	233652.2	701399.4	6581.44	216	176.0 – 216.0
GMW-2013-04	233307.5	702002.9	6584.26	226	186.0 - 216.0
GMW-2013-06	232172.4	702171.9	6563.09	190	156.5 – 186.5
GMW-2013-07	233697.5	700456.9	6567.99	310	186.0 - 236.0

Notes:

1) NAD83; all distances are in feet

2) NAVD88; all elevations are in feet above mean sea level (ft AMSL)

3) TOC – Top of 2-inch PVC casing

4) During well installation some boreholes were advanced beyond the water table due to slow groundwater infiltration. Screened intervals were selected based on stable groundwater levels observed in the open boreholes. If borehole termination depths extended beyond the selected screen interval, the boreholes were backfilled with bentonite to the bottom of the screened interval.

5) Feet below ground surface





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The monitoring well boreholes were advanced with a truck-mounted Boart Longyear sonic drill rig operated by Cascade using sonic rotary drilling techniques. The boreholes were advanced using 7-inch outside diameter (OD) casing, and soil cores were collecting using a 4-inch inside diameter (ID) soil core barrel. Soil core run lengths varied between approximately 5 to 30 feet per run, depending on the material encountered. When the soil barrel was full or became plugged it was returned to the surface and the soil core was vibrated out of the soil barrel and into clear plastic sheaths. The soil core was laid out onto the ground and a Golder field geologist logged the material for geologic properties. Special attention was given to the grain size, staining, color, and moisture content of the material. These properties typically provide evidence of the presence of groundwater. The well construction logs presented in Appendix C include the geologic logging of the monitoring well boreholes; a photo log of the core samples is presented in Appendix C.

Cascade advanced the soil core barrel without the use of water wherever practical in order to maintain the integrity of the natural moisture content of the material recovered. However, the materials encountered were often hard or very dense so Cascade had to use water to advance the soil barrel for some intervals. When water was required, Cascade did not use water in the bottom portions of the run so natural moisture content could be observed in the bottom portions of the run intervals. The drill casing was advanced using water to clear the drill cuttings from the borehole. The drill casing was advanced to the top of the previously advanced soil core interval. The use of water during drilling often made natural moisture conditions difficult to observe. Because of this, a systematic approach to observing the presence of groundwater in the boreholes between runs was developed for borehole advancement below 80 feet below ground surface. This technique included the following:

- Soil core run lengths were limited to 20 feet;
- The amount of water used to advance the casing and soil core barrel were recorded for each run. Water return was observed during casing and soil core barrel advancement;
- Soil core properties were observed for indications of the presence of groundwater including:
 - The presence of coarse grained materials (sand and gravel);
 - Moisture conditions;
 - Staining; and
 - Reduced recovery of materials in the run (sand and gravel washed out);
- The water level of the borehole was recorded;
- Where practical a minimum of 50% of the water used to advance the casing and soil core barrel was purged from the borehole using either air lift methods or a bailer. Volumes purged were based on the assumption that there was more than 50% water return;
- Water levels of the borehole were recorded until stabilization was observed; and
- Rising water levels observed in the boreholes indicated the presence of groundwater. Groundwater was purged and recovery was observed multiple times where necessary to ensure that groundwater was present.





4.0 GEOTECHNICAL CONDITIONS

4.1 Surficial Conditions

The general terrain of the region is undulating hills with gradual slopes. The topsoil is comprised of thin organic silts, and grasses and sagebrush are the predominant vegetation. There is limited ephemeral surface water throughout the area.

4.2 Regional Geology

The Ogallala Formation of the Miocene and Pliocene age underlies the Site. The Ogallala Formation has been observed to be 330 feet thick along western portions of Laramie County and thinning eastward toward the state line. The Ogallala Formation consists of lenticular beds of sand and gravel deposited by braided streams, unconsolidated silt and clay deposits, and thin limestone beds. The Ogallala Formation's materials are heterogeneous and change from predominately coarse materials west near the mountains to finer materials in the eastern part of the county. As reported in the *Happy Jack Well Field Wellhead Protection Areas (WHPA) Delineation Report* (date unknown), the Ogallala Formation is exposed throughout the Happy Jack well field.

Lowry and Crist (1967) define the water-bearing beds in the Ogallala Formation as lenses, stringers, and irregular masses of sand and gravel which are interbedded with silt and clay. The heterogeneity of the formation is what is believed to contribute to a large range in transmissibility of the water-bearing zones of the formation.

4.3 Subsurface Soil Conditions

The subsurface soil conditions encountered in the geotechnical and hydrogeologic boreholes were primarily characterized as complex alluvial sequences of the Ogallala Formation that vary laterally across the Site. The subsurface soils consist mostly of clayey-silty sand and sandy-silty clay with localized lenses of sandy gravel. Three hydrogeologic cross sections were positioned across the Site to graphically present the geologic and hydrogeologic structure underlying the proposed expansion footprint. These cross sections are presented in Figures 3 and 4. For the purposes of these cross sections, subsurface soils were categorized as either high permeability materials (i.e., sands/gravels) or low permeability materials (i.e., clays/silts). Descriptions and geotechnical properties of these soil groups are presented below.

4.3.1 Clayey and Silty Sands

A summary of the index property testing results from select clayey sand and silty sand soil samples is summarized in Table 4-1 below. The samples are classified as clayey sand (SC), silty sand (SM), and silty, clayey sand (SC-SM). The relative density of the material was primarily very dense (i.e., SPT N-value greater than 50), often times causing refusal of the split spoon sampler.





USCS Group Symbols	N-Values	Relative Density	Moisture Content (%)	Liquid Limit (LL)	Plasticity Index (Pl)	Fines (% Passing No. 200)	Specific Gravity
SC, SM,	7–98	Med. Dense to	1.7–17.3	25–45	6–20	10–47	2.68
SC-SM	Avg. 60	Very Dense	Avg. 10.7	Avg. 31	Avg. 11	Avg. 33	

Table 4-1: Properties of Clayey and Silty Sands

4.3.2 Sandy Clays and Silt

A summary of the index property testing results from select sandy clay and silt soil samples is summarized in Table 4-2 below. The samples are generally classified as low plasticity clay (CL) and low plasticity silt (ML), with small discontinuous seams of medium to high plasticity silt (MH) noted in the field. The consistency of the cohesive materials was stiff to hard (i.e., SPT N-value greater than 32), often times causing refusal of the split spoon sampler.

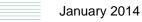
Table 4-2: Properties of Sandy Clays and Silt

USCS Group Symbols	N-Values	Consistency	Moisture Content (%)	Liquid Limit (LL)	Plasticity Index (Pl)	Fines (% Passing No. 200)	Specific Gravity
CL, ML, MH	12–96 Avg. 47	Stiff to hard	16.1–20.7 Avg. 18.7	17–21 Avg. 19	11–21 Avg. 18	53–62 Avg. 56	2.68

Drained effective stress shear strength parameters were derived from an isotropically consolidated undrained (CU) triaxial shear strength test on a CL sample obtained from borehole GBH-2013-07 and collected from the depth interval 24–25 ft bgs. However, it should be noted that due to significant sample disturbance, only one undisturbed modified California sampler tube was recovered from the sampling interval for shearing. The remaining two shear points were tested using remolded samples from the undisturbed sampler tube. As a result, the drained effective stress shear strength was defined using only the frictional component of shear strength. The CU triaxial test resulted in a peak effective friction angle of 32 degrees and a residual effective friction angle of 28 degrees at large strain failure.

A consolidation test on one undisturbed CL sample of the low plasticity clay material from borehole GBH-2013-06 and collected from the depth interval 24–25 ft bgs indicated that the soil is normally consolidated with an estimated compression index (C_c) of 0.2 and an estimated coefficient of consolidation (C_v) of $3.7x10^{-4}$ centimeters squared per second (cm²/sec). It should be noted that the sample specimen was not inundated prior to loading in order to better evaluate the anticipated consolidation resulting from the landfill loading. As a consequence, however, the resulting consolidation





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curve did exhibit typical secondary consolidation behavior at the longer loading durations. This is likely due to the low in situ moisture contents within the clay and silt materials.

Laboratory permeability tests were conducted on two recompacted bulk samples collected from the sandy clay materials. The bulk samples were remolded to approximately 97% of the Standard Proctor maximum dry density at approximately 2.5% above the optimum moisture content and subjected to a confining pressure of 10 pounds per square inch (psi) to conservatively simulate initial waste placement operations. A summary of the index properties and permeability testing results is presented in Table 4-3 below.

Borehole	Sample	Depth (ft bgs)	USCS Group Symbol	Fines (% Passing No. 200)	Plasticity Index	Permeability (cm/sec)
GBH-2013-01	G-2	34-38	CL	62	21	6.4 x 10 ⁻⁹
GBH-2013-03	G-1	5-20	CL	53	17	2.3 x 10 ⁻⁶

Table 4-3: Index Property and Permeability Data Summary

The difference in the measured permeability is likely the result of the varying fines contents and plasticity of the samples, with the lower permeability sample (G-2 from GBH-2013-01) having approximately 10% more fines by weight and higher plasticity than the G-1 sample from borehole GBH-2013-03.





5.0 HYDROGEOLOGIC CONDITIONS

5.1 Regional Hydrogeology

The primary regional drinking water aquifers in the region are within the Ogallala Formation. The City of Cheyenne supplements the municipal water supply using wells screened within the confined aquifer of the Ogallala Formation with seven BOPU water supply wells located within a one-mile radius of the expansion footprint. The regional potentiometric surface of the upper aquifer in the Ogallala Formation trends eastward with local north-south variations, and has a gradient of less than 1% (Crist 1980).

5.2 Existing Landfill Facility

The hydrogeologic conditions underlying the existing landfill facility have been well documented. As reported by Trihydro in the facility's *Annual Reports* (2011 and 2012), three saturated zones are currently monitored beneath the existing landfill. These zones are referred to by Trihydo as the Perched 1 Water-Bearing Zone, the Principal Unconfined Aquifer, and the Confined Aquifer. The current environmental monitoring network for the existing landfill facility includes 33 groundwater monitoring wells or piezometers screened within these water bearing zones.

Perched intermittent saturated conditions have been reported along the southern portions of the existing landfill, due to the seasonal recharge from the Spring Creek drainage. Based on reported well gauging data, depth to water in this Perched 1 Water-Bearing Zone in the southern portion of the existing landfill ranges from 6 to 45 ft bgs.

Trihydro also reported that the entire existing landfill is underlain by an unconfined aquifer at approximately 150 to 160 ft bgs. The thickness of the Principal Unconfined Aquifer reportedly varies from 5 to 50 feet, and it is believed to comprise two or more interconnected water-bearing zones.

The Confined Aquifer lies below the Principal Unconfined Aquifer at a depth of approximately 170 ft bgs. The Unconfined and Confined Aquifers are reportedly separated by a leaky aquitard composed of clay and sandy clay between 5 and 20 feet thick.

5.3 Expansion Site

The hydrogeology of the expansion Site differs significantly from that previously defined at the existing landfill. No shallow perched water-bearing zones were encountered during the geotechnical field program. In addition, no indication of the presence of an unconfined or perched aquifer was encountered during the drilling of the monitoring well boreholes.

The primary water-bearing zone encountered at the expansion Site was the Confined Aquifer, at depths ranging from 162 to 218 ft bgs. Hydrogeologic observations during drilling indicated that this first aquifer encountered at the expansion Site was confined below the clay aquitard previously defined at the existing landfill, and thus is not representative of an unconfined aquifer. Unique drilling protocols were





implemented during the drilling of the monitoring well boreholes to ensure that the confined aquifer was in fact the first water-bearing zone encountered (see Section 3.4).

These hydrogeologic data suggest that what has been previously defined as the unconfined aquifer at the existing landfill is instead likely a series of limited, perched water-bearing zones at greater depths. This is supported by the following field observations:

- The existing monitoring wells intercepting these shallow water-bearing zones (SRM-4, SRM-5, SRM-7, and SRM-8) are either dry or have not demonstrated a consistent or realistic groundwater gradient with time;
- Monitoring well MW-06 was initially installed and screened between 126 and 146 feet below ground surface (ft bgs), above the aquitard material. After the purging of the drilling fluids, the well was dry;
- Monitoring well borehole MW-01 was drilled to 230 ft bgs, was left open, and was bailed for five days in order to observe water levels. The water levels remained stable within the confined aquifer depths with no indications of infiltration from overlying water-bearing zones noted; and
- Monitoring well borehole MW-07 was drilled to 310 ft bgs, was left open, and was bailed for two days in order to observe water levels. The water levels remained stable within the confined aquifer depths with no indications of infiltration from overlying water-bearing zones noted.

A summary of groundwater level measurements collected on October 14, 2013, during the hydrogeologic field exploration program is presented in Table 5-1 below. Three hydrogeologic cross sections were positioned across the Site to graphically present the geologic and hydrogeologic conditions underlying the proposed expansion footprint. These sections are presented in Figures 3 and 4.

Well	TOC Elevation ^{1,2}	Depth to Groundwater (ft bgs ³)	Groundwater Elevation ¹	Bottom of Well Screen Elevation ¹
GMW-2013-01	6599.54	218.40	6381.14	6380.90
GMW-2013-03	6581.44	201.61	6379.83	6363.43
GMW-2013-04	6584.26	204.07	6380.19	6366.05
GMW-2013-06	6563.09	161.76	6401.33	6374.17
GMW-2013-07	6567.99	200.89	6367.10	6329.47
C-1	6621.27	212.21	6409.06	Unknown
C-2	6550.48	146.51	6403.97	Unknown
C-3	6601.42	197.25	6404.17	Unknown

Table 5-1: Depth to Groundwater Measurements (October 14, 2013)

Notes:

1) NAVD88; all elevations are in feet above mean sea level (ft AMSL)

2) TOC – Top of (inner well) casing

3) Feet below ground surface





15

Groundwater level measurements were taken in the five newly installed monitoring wells around the perimeter of the proposed expansion footprint (identified as the GMW-2013-XX series) as well as the three existing groundwater monitoring wells screened in the confined aquifer at the existing landfill facility (i.e., "C" series wells). As previously noted, groundwater level measurements were also attempted in the existing monitoring wells intercepting what was previously defined as the principal unconfined aquifer in the vicinity of the expansion Site (SRM-4, SRM-5, SRM-7, and SRM-8) but the wells were dry.

Inferred groundwater contours are presented in Figure 3. Historically, the hydraulic gradient of the confined aquifer has been reported to the east, based on groundwater data collected from the "C" well series. However, groundwater contours generated from the data presented in Table 5-1 (i.e., based on the additional data points from the monitoring wells installed during this hydrogeologic field program) indicate that the local directions of groundwater flow are to the north-northwest and north-northeast. It is hypothesized that the north-northwest gradient may be a consequence of groundwater pumping from the nearest BOPU municipal well, Koppes No. 6 (located 1,000 feet to the northwest), with the expansion Site situated near the edge of the pumping well's radius of influence. Regular groundwater level monitoring coupled with a review of available seasonal municipal pumping records is recommended to validate these inferred groundwater contours.



6.0 HYPOTHETICAL CONTAMINANT TRANSPORT

A hypothetical leakage scenario was simulated to estimate subsurface travel time of leachate from the base of the proposed landfill expansion area to a hypothetical receptor located along Happy Jack Road. The simulated scenario is conservative and assumes the following:

- Vertical leakage through the landfill liner system (i.e., 12-inch operations layer, geomembrane, and geosynthetic clay liner) has already occurred;
- One foot of leachate accumulates on the 2.5-foot thick compacted clay liner and subgrade (design and regulatory maximum permissible hydraulic head);
- Vertical transport of leachate leaking through the clay liner, subgrade, and through the unsaturated zone; and
- Horizontal transport of leachate in groundwater downgradient to a hypothetical receptor, (i.e., a potential well located adjacent to Happy Jack Road, north of the landfill expansion area).

To evaluate this hypothetical leakage scenario, a site conceptual model was developed based on the geotechnical and hydrogeologic information presented herein. The travel time of the leachate was evaluated in three stages:

- 1. Flow through the compacted clay liner and subgrade to the unsaturated soil zone;
- 2. Flow through the unsaturated zone to the water table; and
- 3. Flow through the saturated zone, from the northwest corner of the propose landfill expansion area to the nearest hypothetical downgradient receptor.

The site conceptual model and hypothetical advective travel time calculation is illustrated graphically in Figure 5. A detailed summary of the model and calculations is presented in Appendix E.

The calculations indicate that the total travel time from a hypothetical leak in the landfill liner to the hypothetical receptor (i.e., potential groundwater well located immediately north of Happy Jack Road) is on the order of 240 years.





7.0 **REFERENCES**

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Trihydro Corporation. 2011. Expansion Operations Evaluation Report. April 29, 2011.

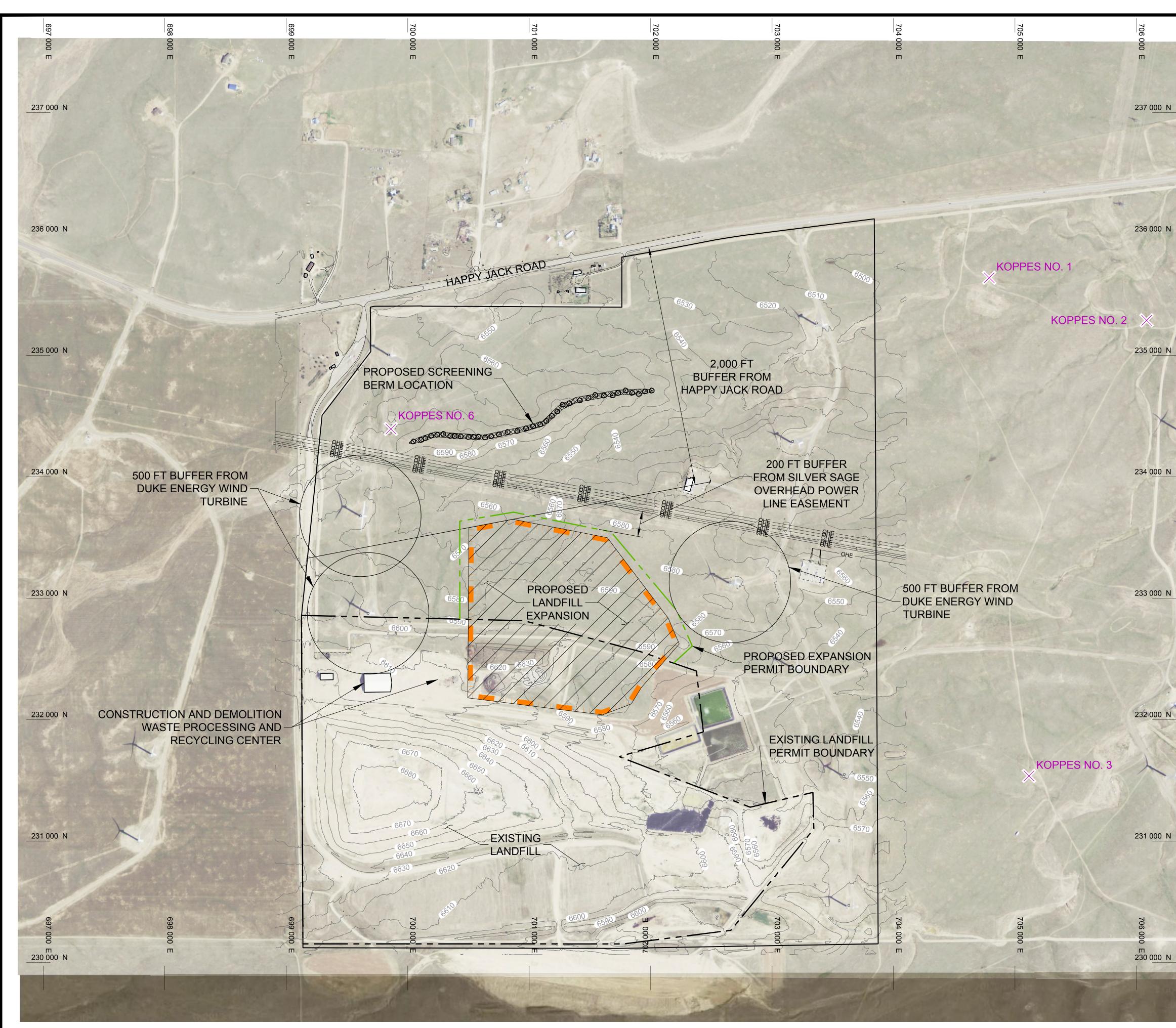
Trihydro Corporation. 2012. City of Cheyenne Sanitary Landfill Annual Report. April 9, 2012.

Trihydro Corporation. 2013. City of Cheyenne Sanitary Landfill Annual Report. April 16, 2013.

van Genuchten, M. T. 1980. A closed form equation for predicting the hydraulic conductivity of unsaturated soils. *Soil Science Society of America Journal* 44: 892-898.



FIGURES



2/123-81971_C {Report Title}\IN PROGRESS (TEMPORARY)/12381971C001.dvg | Layout: ANSI_D_FIGURE_LANDSCAPE | Modified: CBeach 01/03/2014 2:00 PM | Plotted: CBeach 01/03/201

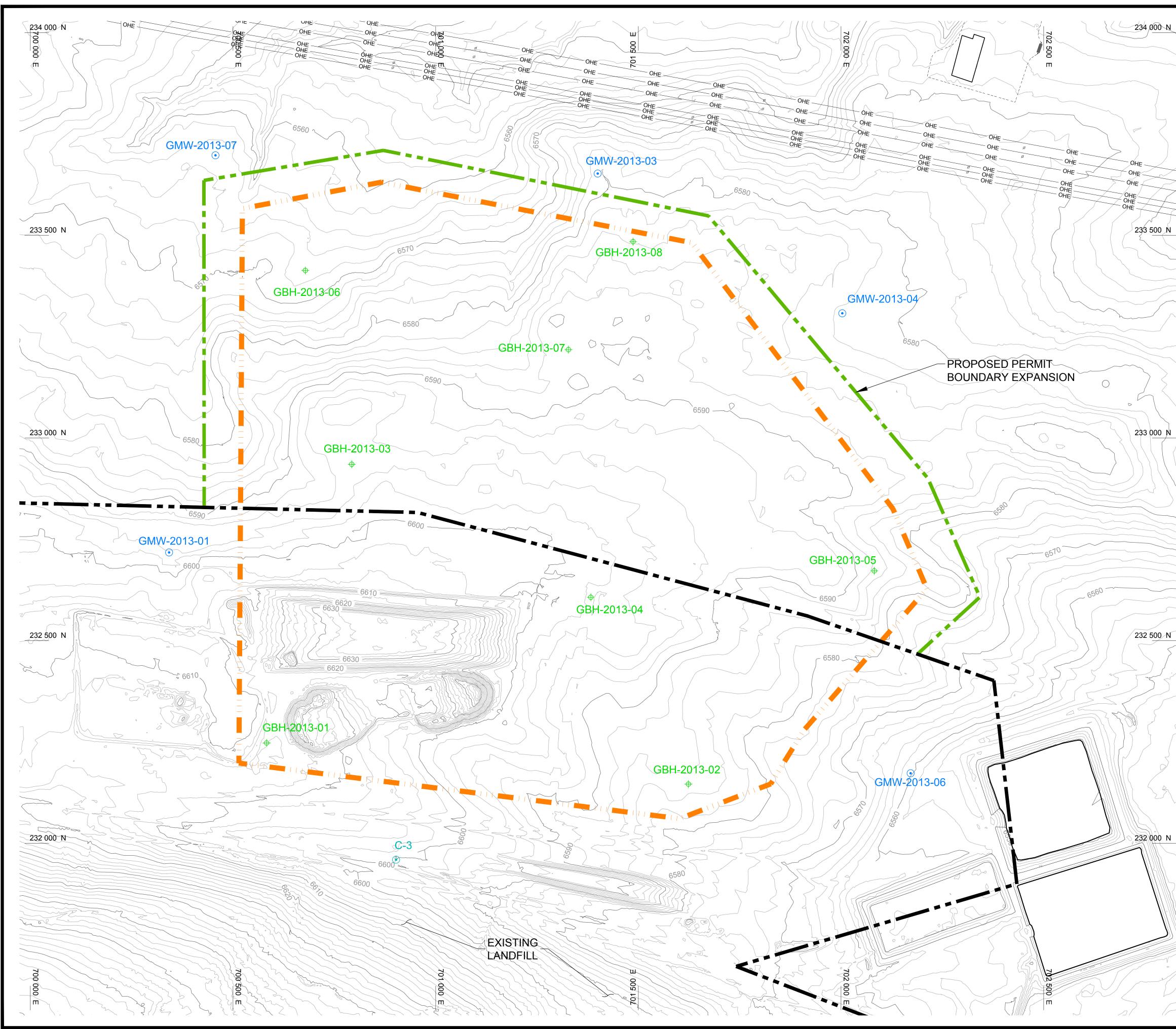
	LEGEND	
3	1880	EXISTING GROUND TOPOGRAPHY
7 0 <u>00 N</u>		PROPOSED LIMIT OF WASTE
-		PROPERTY LINE
		EXISTING LANDFILL PERMIT BOUNDARY
57		PROPOSED EXPANSION PERMIT BOUNDARY
6 0 <u>00 N</u>	$\overset{\text{KOPPES NO. 2}}{\times}$	EXISTING CHEYENNE BOARD OF PUBLIC UTILITIES GROUNDWATER PRODUCTION WELL
k		PROPOSED SCREENING BERM LOCATION
5 000 N		
	REFERENCES	
X	 COORDINATE SYSTEM CONTOUR INTERVAL 	M BASED ON HAPPY JACK LANDFILL SITE COORDINATE SYSTEM. IS TEN FEET.
4 0 <u>00 N</u>		
3 0 <u>00 N</u>		
Z		
2.000 N		
		$\overline{\Lambda}$
		0 400 800 1200 SCALE FEET
1 0 <u>00 N</u>		
. A.	PROJECT	CITY OF CHEYENNE

HAPPY JACK LANDFILL EXPANSION LARAMIE COUNTY, WYOMING

TITLE

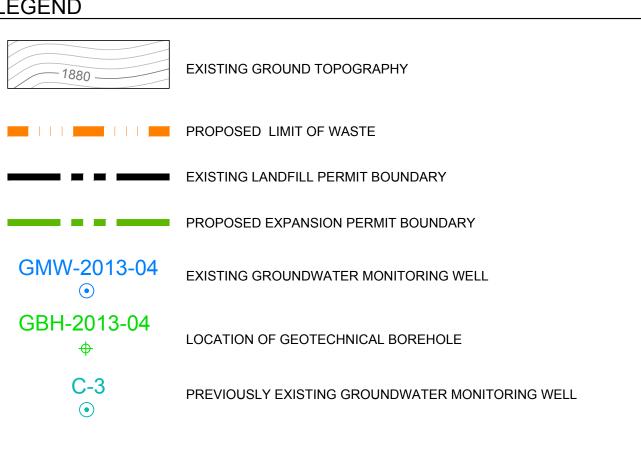
SITE PLAN

	PROJECT N	lo.	123-81971	FILE No.	12381971C001
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Golder	CADD	PDS	01/03/14		
Associates	CHECK	JAR	01/03/14		1
	REVIEW	RM	01/03/14		



234,000 N

LEGEND

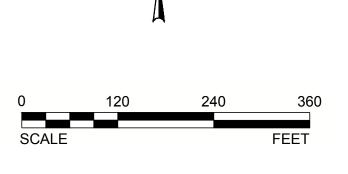


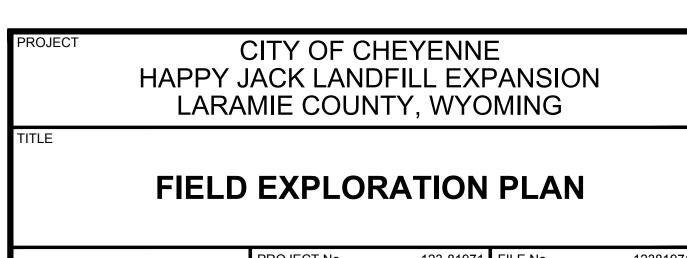
REFERENCES

- 1. COORDINATE SYSTEM BASED ON HAPPY JACK LANDFILL SITE COORDINATE SYSTEM.
- 2. CONTOUR INTERVAL IS TWO FEET.

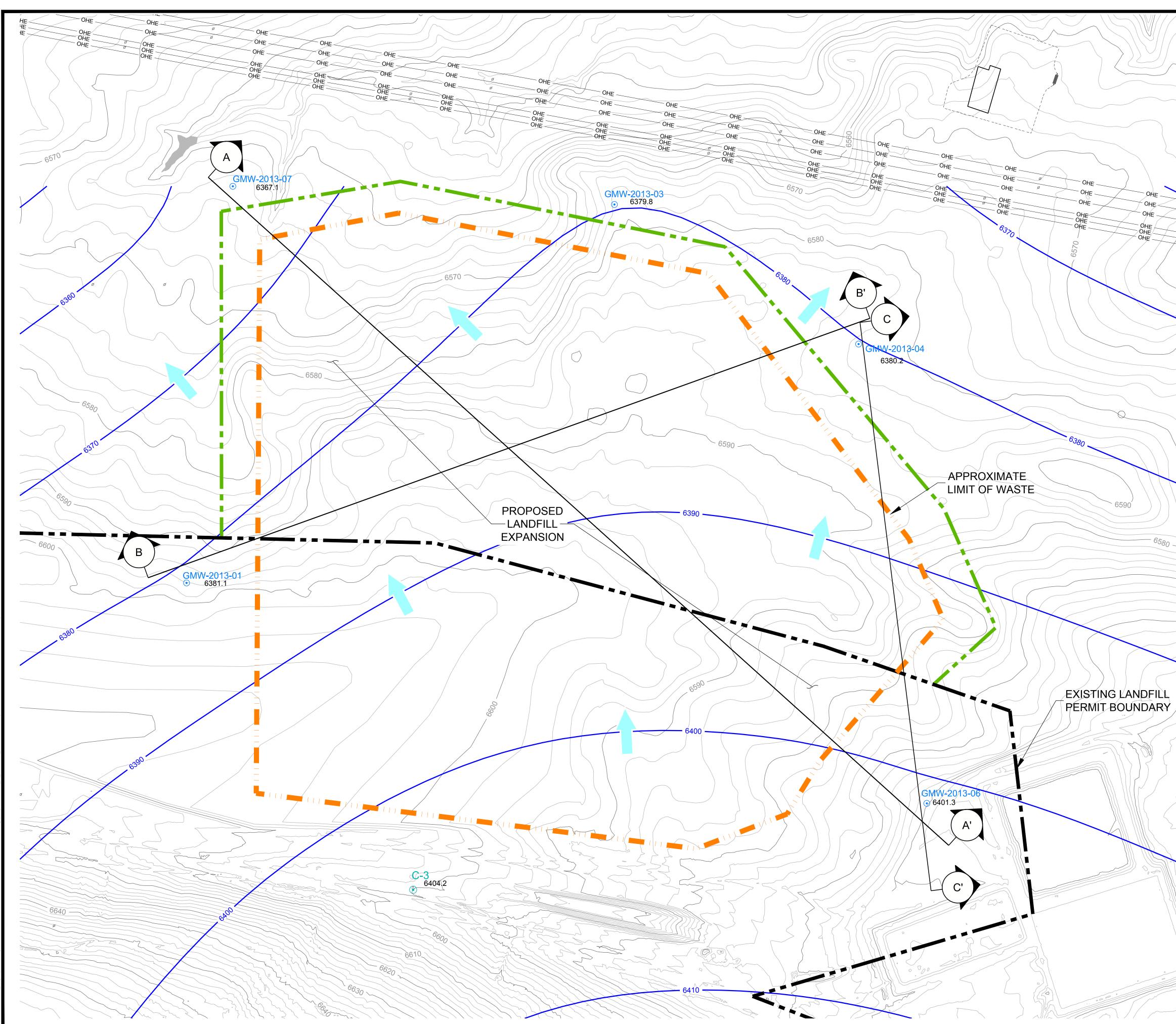
NOTES

- 1. CELL BOUNDARIES ARE APPROXIMATE.
- 2. CELLS MAY BE DIVIDED WITH TEMPORARY DIVIDER BERMS DURING CONSTRUCTION AND PLACEMENT OF WASTE.





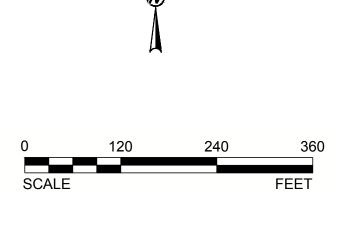
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Golder	CADD	PDS	01/03/14		
Associates	CHECK	JAR	01/03/14		2
	REVIEW	RM	01/03/14		Z



LEGEND	
1880	EXISTING GROUND TOPOGRAPHY
6390 6380	INFERRED GROUNDWATER ELEVATION CONTOURS
	INFERRED GROUNDWATER FLOW DIRECTIONS
	PROPOSED LIMIT OF WASTE
	PROPERTY LINE
	EXISTING LANDFILL PERMIT BOUNDARY
	PROPOSED EXPANSION PERMIT BOUNDARY
GMW-2013-04 • 6380.2	EXISTING GROUNDWATER MONITORING WELL WITH GROUNDWATER ELEVATION
C-3 • 6404.2	PREVIOUSLY EXISTING GROUNDWATER MONITORING WELL WITH GROUNDWATER ELEVATION
	HYDROGEOLOGIC CROSS SECTION LOCATION (SEE DRAWING 4)

REFERENCES

- 1. COORDINATE SYSTEM BASED ON HAPPY JACK LANDFILL SITE COORDINATE SYSTEM.
- 2. CONTOUR INTERVAL IS TEN FEET.
- 3. GROUNDWATER CONTOURS WERE INFERRED FROM WELL GAUGING DATA COLLECTED ON OCTOBER 14, 2013.



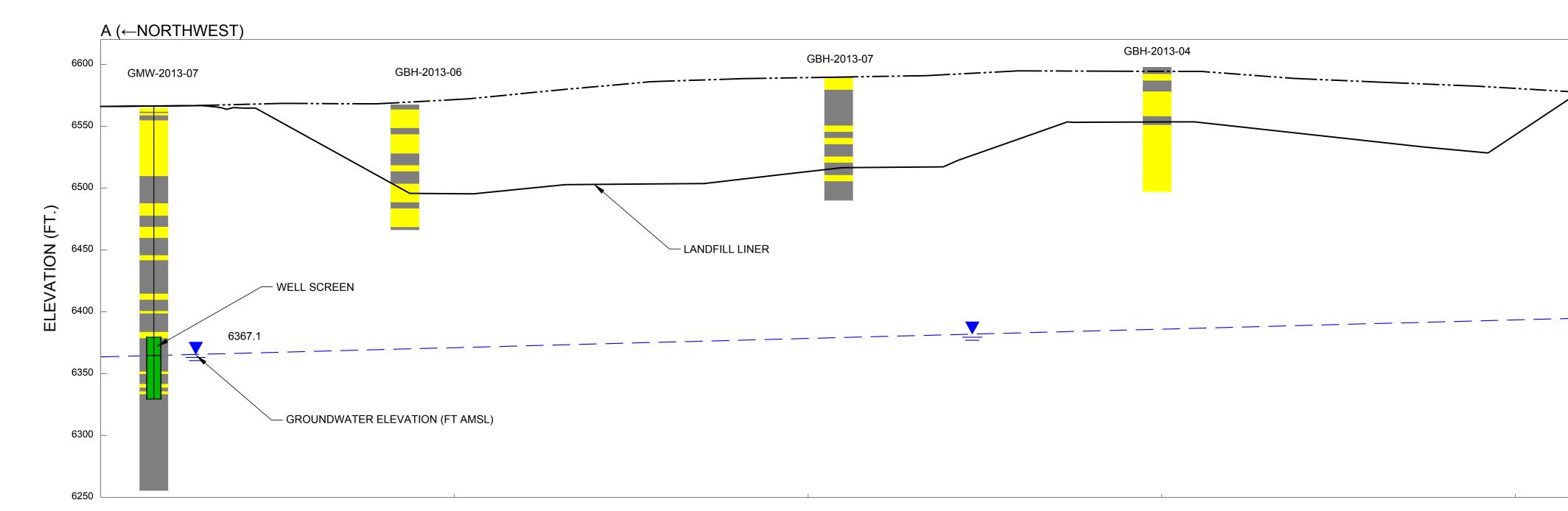


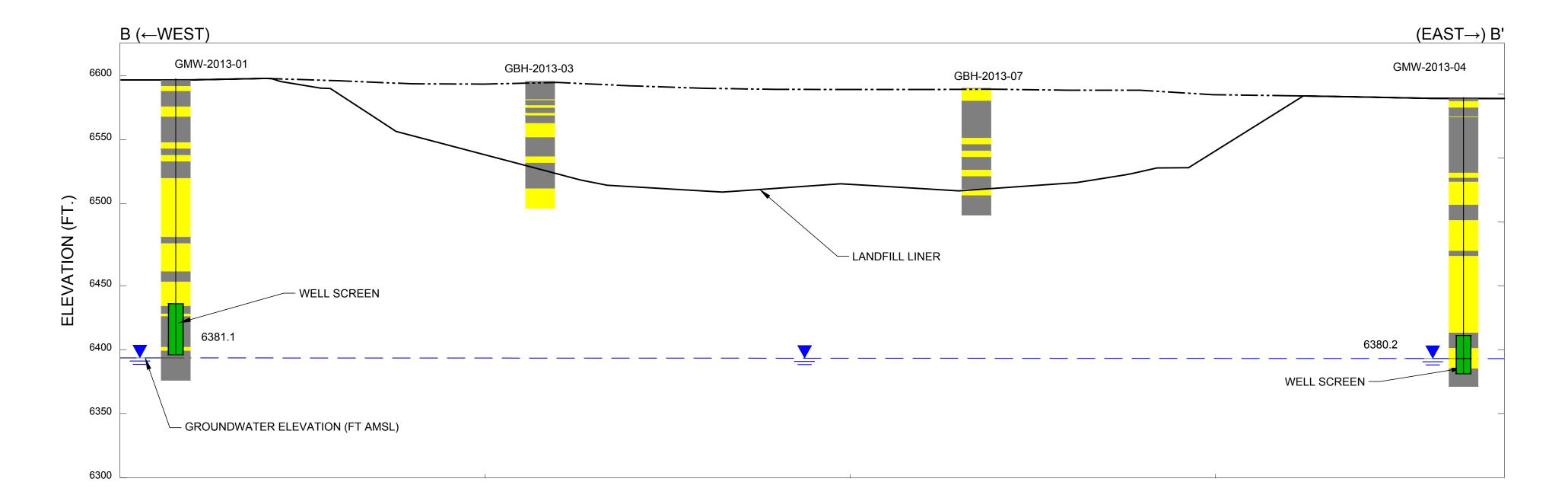
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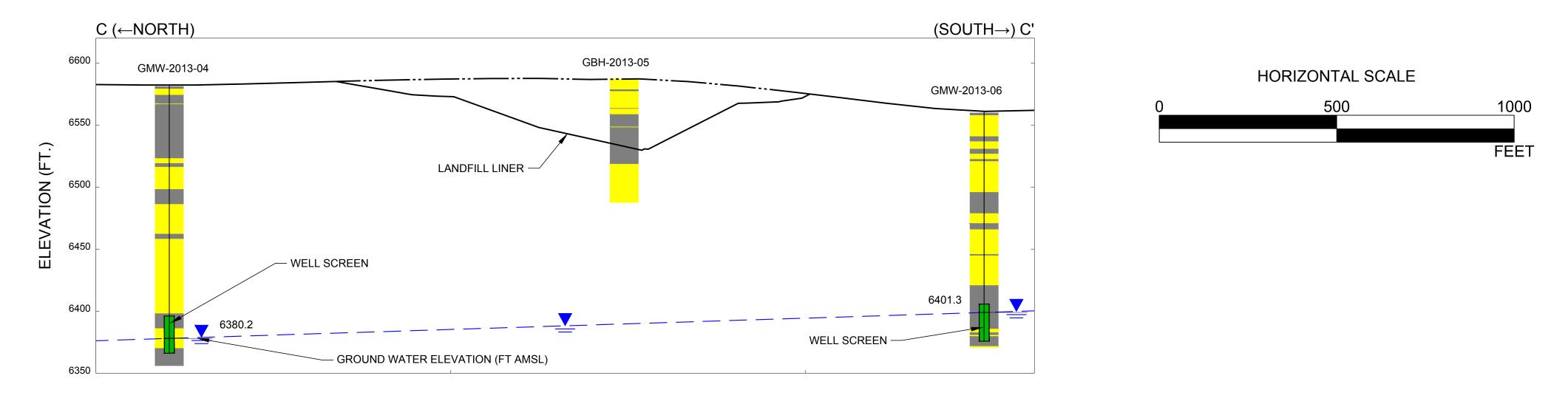
PROJECT

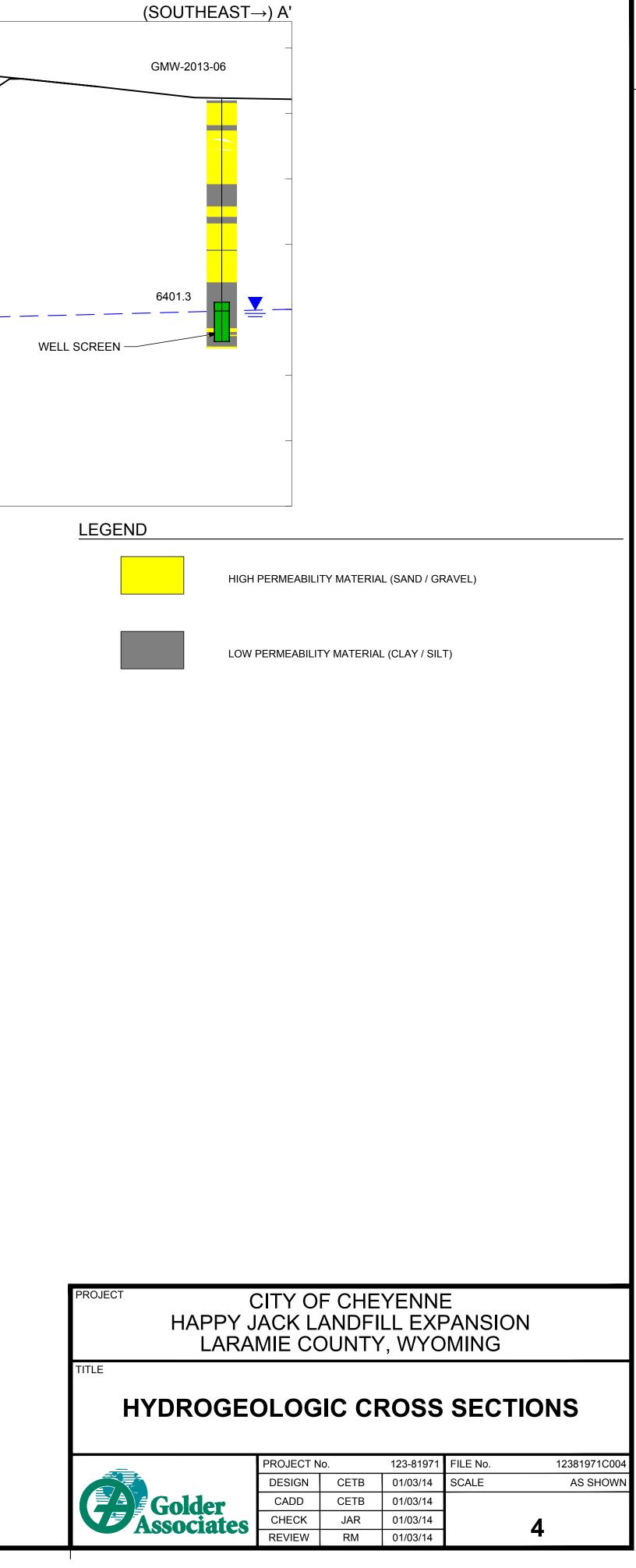
GROUNDWATER CONTOUR PLAN

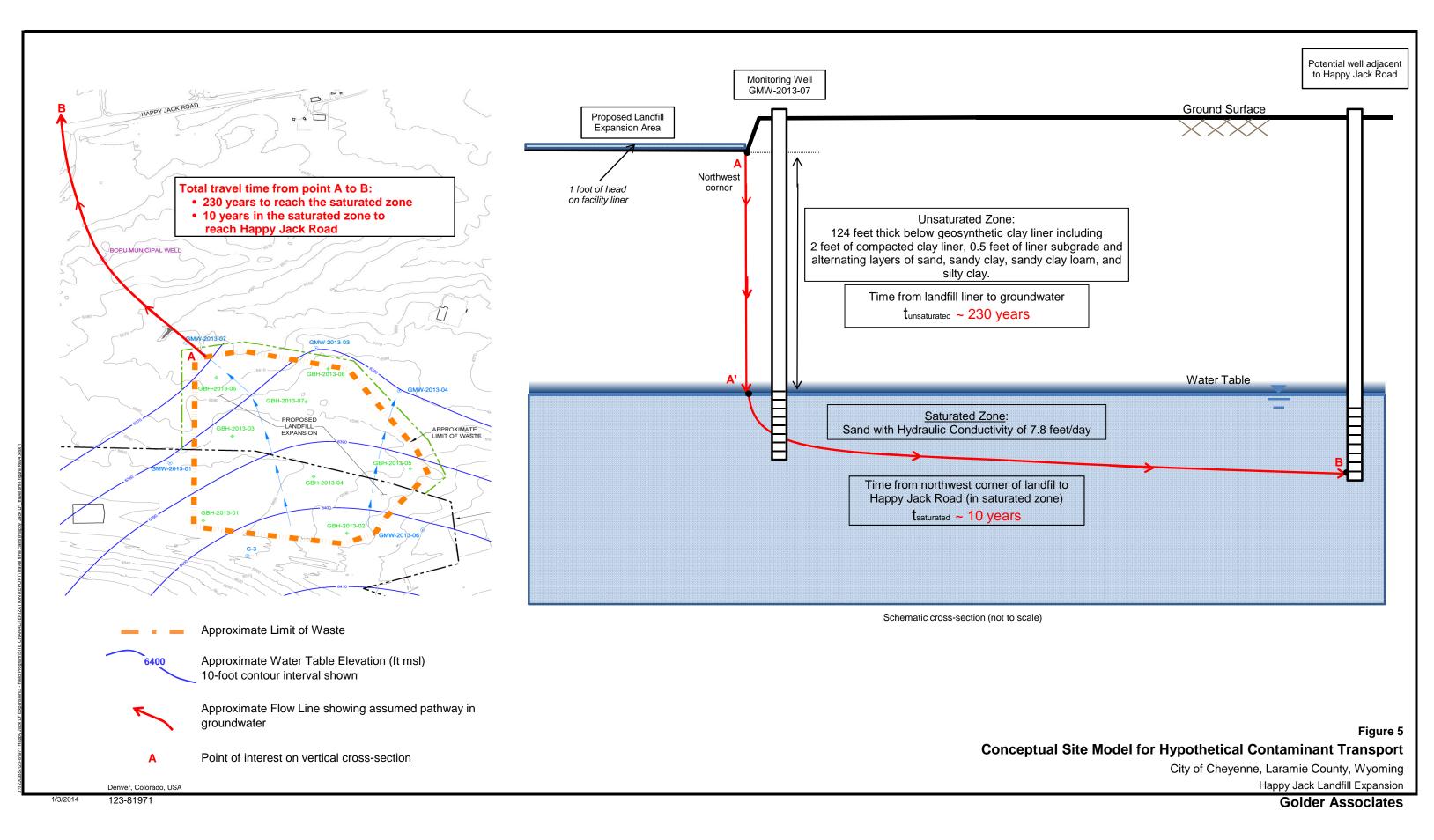
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	REVIEW	RM	01/03/14		3



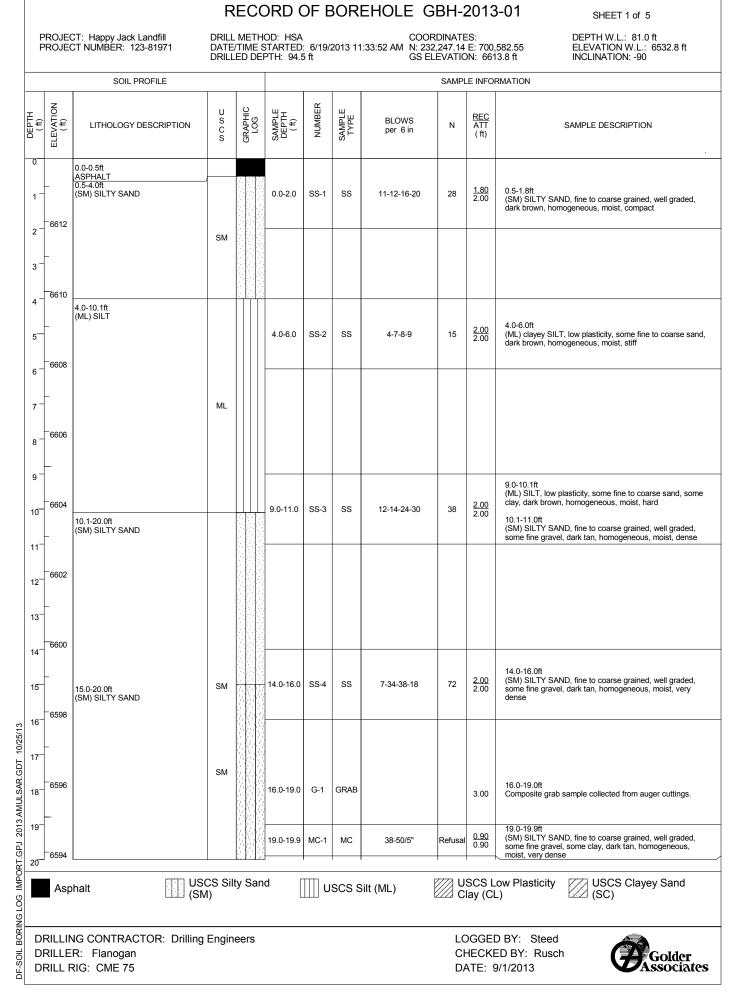








APPENDIX A BORING LOGS



PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

 DATE/TIME STARTED:
 6/19/2013 11:33:52 AM
 N: 232,247.14 E: 700,582.55

 DRILLED DEPTH:
 94.5 ft
 GS ELEVATION: 6613.8 ft

DEPTH W.L.: 81.0 ft ELEVATION W.L.: 6532.8 ft INCLINATION: -90

SHEET 2 of 5

		SOIL PROFILE		_							RMATION
(#)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
20		20.0-29.0ft (SM) SILTY SAND									
21	-										
22-	6592										
23-	-										
24-	6590		SM								
25	-				24.0-26.0	SS-5	SS	10-19-25-30	44	<u>2.00</u> 2.00	24.0-26.0ft (SM) SILTY SAND, fine grained, poorly graded, light brow homogeneous, moist, dense
26	6588										
27-	_										
28-	-6586										
29-	_	29.0-44.0ft									
30	-6584	(CL) SILTY CLAY			29.0-31.0	SS-6	SS	7-19-30-25	49	<u>2.00</u> 2.00	29.0-31.0ft (CL) SILTY CLAY, low plasticity, light brown, homogeneous, moist, dense
31-	-										
32	6582										
33-	-										
34-	6580		CL								
35	-				34.0-36.0	SS-7	SS	6-13-13-22	26	<u>2.00</u> 2.00	34.0-36.0ft (CL) SILTY CLAY, low plasticity, trace fine to medium sar dark brown, homogeneous, moist, very stiff
36	6578										
37	-										
38-	6576				36.0-39.0	G-2	GRAB			3.00	36.0-39.0ft Composite grab sample collected from auger cuttings.
39-	-				39.0-39.4	SS-8	SS	50/4"	Refusal	0.40 0.40	39.0-39.4ft (CL) SILTY CLAY, medium plasticity, trace fine sand, tan
40	6574									0.40	homogeneous, dry, hard
-	Asp	halt (St	iCS Si M)	lty San	d	ΠU	SCS S	ilt (ML)		SCS L ay (Cl	ow Plasticity USCS Clayey Sand _) (SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	ı Engir	neers					CH	IECKE	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

 DATE/TIME STARTED:
 6/19/2013 11:33:52 AM
 N: 232,247.14 E: 700,582.55

 DRILLED DEPTH:
 94.5 ft
 GS ELEVATION: 6613.8 ft

DEPTH W.L.: 81.0 ft ELEVATION W.L.: 6532.8 ft INCLINATION: -90

SHEET 3 of 5

		SOIL PROFILE							SAMPL	E INFO	RMATION
иег In (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
40											
41-	- 6572										
42	_		CL								
43											
44-	6570	44.0-51.0ft (SC) CLAYEY SAND								<u>1.50</u>	44.0-45.5ft
45	-				44.0-45.5	SS-9	SS	32-35-50	85	1.50	(SC) CLAYEY SAND, fine to coarse grained, well graded some silt, light brown, moist, very dense
46-	⁻ 6568										
47-			sc								
48	6566										
19	_										
50-	-6564				49.0-51.0	SS-10	SS	11-21-33-46	54	<u>2.00</u> 2.00	49.0-51.0ft (SC) CLAYEY SAND, low plasticity, trace fine gravel, dar brown, homogeneous, moist, hard
51-		51.0-64.0ft (CL) SILTY CLAY									
52	-6562										
53	6560										
54	_				54.0-54.9	MC-2	MC	24-50/4"	Refusal	<u>0.90</u> 0.90	54.0-54.9ft (CL) sandy SILTY CLAY, medium plasticity, light brown, homogeneous, moist, hard
55	-0550		CL								
56	-6558										
57	6556										
58											
59	6554				59.0-60.9	SS-11	SS	9-25-35-50/4"	60	<u>1.90</u> 1.90	59.0-60.9ft (CL) sandy SILTY CLAY, medium plasticity, trace fine gravel, light brown, homogeneous, moist, hard
60		halt US	CS Sil VI)	lty San	d []]] U	SCS S	Silt (ML)		SCS L ay (Cl	ow Plasticity USCS Clayey Sand L) (SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	ı Engir	neers					CF	IECK	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

 DATE/TIME STARTED:
 6/19/2013 11:33:52 AM
 N: 232,247.14 E: 700,582.55

 DRILLED DEPTH:
 94.5 ft
 GS ELEVATION: 6613.8 ft

SHEET 4 of 5 EPTH W.L.: 81.0 ft

DEPTH W.L.: 81.0 ft ELEVATION W.L.: 6532.8 ft INCLINATION: -90

		SOIL PROFILE									RMATION
(#)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
50					59.0-60.9	SS-11	SS	9-25-35-50/4"	60	<u>1.90</u> 1.90	59.0-60.9ft (CL) sandy SILTY CLAY, medium plasticity, trace fine gravel, light brown, homogeneous, moist, hard
61	6552		CL								
3	_										
4	6550									0.40	64.0-64.4ft
	_	64.0-79.0ft (SC) CLAYEY SAND			64.0-64.4	SS-12	SS	50/5"	Refusal	0.40 0.40	(SC) CLAYEY SAND, fine to coarse grained, well gradect medium plasticity, light tan, homogeneous, strong HCL reaction, dry, very dense
6 ⁻	-6548										
7-	_										
8	-6546										
9-	_				69.0-69.2	None	SS	50/2"	Refusal	0.20	69.0-69.2ft
0-	-6544									\ <u>0.20</u> /	(SC) CLAYEY SAND, fine to coarse grained, well graded light tan, homogeneous, strong HCL reaction, dry, very dense
'1-	-										
2-	6542		SC								
'3-	_										
4-	6540				74.0-74.1	None	<u>ss</u>	50/1"	Refusal	\ <u>0.10</u> \ <u>0.10</u>	74.0-74.1ft (SC) CLAYEY SAND, fine to coarse grained, well gradec light tan, homogeneous, strong HCL reaction, dry, very
5	_										dense
6	⁻ 6538										
7-	-6500										
'8-	-6536										
'9	-6534	79.0-94.5ft (CL) SILTY CLAY	CL		79.0-80.0	SS-13	SS	46-50	Refusal	<u>1.00</u> 1.00	79.0-80.0ft (CL) SILTY CLAY, medium plasticity, some fine to mediu sand, tan, homogeneous, strong HCL reaction, moist, ha
i0	-	bhalt US	CS Sil ⁄I)	ty San	d [SCS S	Gilt (ML)		SCS L ay (Cl	ow Plasticity USCS Clayey Sand _) (SC)
		NG CONTRACTOR: Drilling R: Flanogan	Engin	eers							D BY: Steed ED BY: Rusch D/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

 DATE/TIME STARTED:
 6/19/2013 11:33:52 AM
 N: 232,247.14 E: 700,582.55

 DRILLED DEPTH:
 94.5 ft
 GS ELEVATION: 6613.8 ft

SHEET 5 of 5

DEPTH W.L.: 81.0 ft ELEVATION W.L.: 6532.8 ft INCLINATION: -90

(ft)	ELEVATION (ft)	LITHOLOGY DESC	RIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
30												
31-	-											
32-	-6532											
3	-											
i4	6530										4.00	84.0-85.3ft
5	-					84.0-85.3	SS-14	SS	15-32-50/3"	Refusal	<u>1.30</u> 1.30	(CL) SILTY CLAY, medium plasticity, trace fine gravel, some fine to coarse sand, tan, homogeneous, strong HC reaction, moist, hard
6-	-6528											
7-	-			CL								
8-	6526											
9	-6524					89.0-89.9	SS-15	SS	31-50/5"	Refusal	<u>0.90</u> 0.90	89.0-89.9ft (CL) SILTY CLAY, medium plasticity, trace fine gravel, some fine to coarse sand, tan, homogeneous, strong H(, reaction, moist, hard
0 1	-											
2-	-6522											
3-	-											
4	6520					94.0-94.5	SS-16	SS	50/6"	Refusal	<u>0.00</u> 0.50	94.0-94.5ft Refusal, no recovery
		Borehole terminated at 9										
	Asp	halt	US((SN	CS Si 1)	lty San	d []]] U	SCS S	ilt (ML)		SCS L lay (Cl	ow Plasticity USCS Clayey Sand L) (SC)
		IG CONTRACTOR R: Flanogan	t: Drilling	Engir	neers							D BY: Steed ED BY: Rusch 9/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/18/2013 2:01:11 PM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 232,145.11 E: 701,622.82 GS ELEVATION: 6585.0 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 1 of 5

		SOIL PROFILE					SAMPL	E INFO	RMATION		
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
0 1 ⁻		0.0-0.3ft (OL) TOPSOIL 0.3-4.0ft (SM) SILTY SAND	OL	<u>NIZ</u>	0.0-2.0	SS-1	SS	4-5-4-5	9	<u>1.10</u> 2.00	0.0-0.3ft (OL) ORGANIC SILT, low plasticity, dark brown, homogeneous, dry, stiff 0.3-1.1ft (SM) SILTY SAND, fine grained, poorly graded, trace clay, trace fine gravel, dark tan brown, homogeneous, moist, loose
2-	-		SM		1 						
3-	6582										
4 -	-	4.0-9.4ft (SC) CLAYEY SAND									4.0-5.8ft
5	6580				4.0-6.0	SS-2	SS	15-19-16-17	35	<u>1.80</u> 2.00	(SC) CLAYEY SAND, fine to coarse grained, well graded, trace silt, trace fine gravel, light tan, homogeneous, dry, dense
6 -	-		sc								
7 -	6578										
8 -	-										
9 -	6576										9.0-9.4ft (SC) CLAYEY SAND, fine to coarse grained, well graded, trace silt, trace fine gravel, light tan, homogeneous, moist,
10	_	9.4-18.0ft (ML) SILT			9.0-11.0	SS-3	SS	9-11-13-19	24	<u>2.00</u> 2.00	trace silt, trace fine gravel, light tan, homogeneous, moist, compact 9.4-11.0ft (ML) clayey SILT, low plasticity, trace fine sand, dark tan, homogeneous, moist, very stiff
11 ⁻	6574										
12 ⁻	-										
13 ⁻	6572										
14 ⁻	_		ML								44.0.45.76
15	6570				14.0-15.5	MC-1	MC	12-22-30	52	<u>1.50</u> 1.50	14.0-15.5ft (ML) clayey SILT, low plasticity, trace fine sand, dark tan, homogeneous, moist, hard
<u>ص</u> 16 [−]	-										
10/22/1	6568										
SAR.GDT					15.5-18.0	G-1	GRAB			2.50	15.5-18.0ft Composite grab sample collected from auger cuttings.
3 AMULS		18.0-22.0ft (SM) SILTY SAND	0.11								
19 ⁻ 191 201 201	6566		SM		19.0-21.0	SS-4	SS	15-26-28-26	54	<u>1.70</u> 2.00	19.0-20.7ft (SM) SILTY SAND, fine to coarse grained, well graded, trace clay, trace fine gravel, light tan, homogeneous, moist, very dense
Topsoil USCS Silty Sand USCS Clayey Sa (SM) (SC)										SCS S	Silt (ML) USCS Low Plasticity Clay (CL)
닁 D	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	Engir	neers				CI	HECK	D BY: Steed ED BY: Rusch 9/1/2013	

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/18/2013 2:01:11 PM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 232,145.11 E: 701,622.82 GS ELEVATION: 6585.0 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 2 of 5

		SOIL PROFILE						SAMPL	E INFO	RMATION	
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
20					19.0-21.0	SS-4	SS	15-26-28-26	54	<u>1.70</u> 2.00	
21 ⁻	6564		SM								
22	_	22.0-36.0ft (SC) CLAYEY SAND									
23	6562										
24	-										
25	6560				24.0-25.9	SS-5	SS	10-20-32-50/4"	52	<u>1.90</u> 1.90	24.0-25.9ft (SC) CLAYEY SAND, fine to coarse grained, well graded, some fine to coarse gravel, light tan, homogeneous, moist, very dense
26	-										
27	6558										
28	_										
29	6556		sc								
30	_				29.0-31.0	SS-6	SS	10-17-23-33	40	<u>2.00</u> 2.00	29.0-31.0ft (SC) CLAYEY SAND, low plasticity, some fine to coarse sand, light brown, homogeneous, moist, dense
31	6554									2.00	sand, light brown, homogeneous, moist, dense
32											
	6552										
34	-									2.00	34.0-36.0ft
35	6550				34.0-36.0	SS-7	SS	11-23-29-31	52	<u>2.00</u> 2.00	(SC) CLAYEY SAND, low plasticity, some fine to coarse sand, light brown, homogeneous, moist, very dense
⁻ 36	-	36.0-44.0ft (SM) SILTY SAND									
01 37 ⁻	6548				35.0-39.0	G-2	GRAB			4.00	35.0-39.0ft Composite grab sample collected from auger cuttings.
38 38	_		SM								
-1 2013 A	6546				39.0-40.5	MC-2	мс	19-27-50	77	<u>1.50</u> 1.50	39.0-40.5ft (SM) SILTY SAND, fine to coarse grained, well graded, trace fine gravel, dark tan, homogeneous, moist, very
40 40				[144]3 						1.50	dense
VG LOG IMP	Тор	soil US (SN	CS Sil /I)	ty San	d	// U (S	SCS C SC)	Clayey Sand	[]]] U	SCS S	Silt (ML) USCS Low Plasticity Clay (CL)
닁 D	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	Engir	ieers					Cł	HECKE	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/18/2013 2:01:11 PM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 232,145.11 E: 701,622.82 GS ELEVATION: 6585.0 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 3 of 5

		SOIL PROFILE							SAMPL	E INFO	RMATION
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
40	_				39.0-40.5	MC-2	MC	19-27-50	77	<u>1.50</u> 1.50	· ·
41	-6544										
42	-		SM								
43	6542										
44	-	44.0-52.0ft (SC) CLAYEY SAND			44.0-44.8	SS-8	SS	24-50/3"	Refusal	<u>0.80</u> 0.80	44.0-44.8ft (SC) CLAYEY SAND, fine to coarse grained, well graded, light tan, homogeneous, moist, very dense
45	6540										
10-	_										
46											
47	6538										
48	_		sc								
40											
49	6536				49.0-49.8	SS-9	SS	33-50/4"	Refusal	<u>0.80</u> 0.80	49.0-49.8ft (SC) CLAYEY SAND, fine grained, poorly graded, some
50										0.80	(SC) CLAYEY SAND, fine grained, poorly graded, some silt, trace fine gravel, light tan, homogeneous, moist, very dense
51	6534										
52	-	50.0.04.07									
		52.0-64.0ft (SM) SILTY SAND									
53	6532										
54	-									<u>0.70</u>	54.0-54.7ft
					54.0-54.7	SS-10	SS	34-50/2"	Refusal	0.70	(SM) SILTY SAND, fine to medium grained, poorly graded, trace coarse sand, light tan, homogeneous, moist, very dense
55	6530										
m 56	-		SM								
10/25/1											
57 105	6528										
12AR.	-										
3 AML											
107 F	6526				59.0-60.4	SS-11	SS	13-26-50/4"	Refusal	<u>1.40</u> 1.40	59.0-60.4ft (SM) SILTY SAND, fine to medium grained, poorly graded, trace coarse sand, light tan, homogeneous, moist, very
0 0 RT.GP				실려는 	·					1.40	dense
DF-SOIL BORING LOG IMPORT.GP1 2013 AMULSAR.GD7 10/25/13 4 4 4 6 6 6 6 8 8 2 2 8 6 2 8 6 6 8 8 6 7 10/25/13	Тор	osoil US(CS Si 1)	lty San	id F	// U (S	SCS (SC)	Clayey Sand		SCS S	Silt (ML) USCS Low Plasticity Clay (CL)
NINOR DE	RILLIN	NG CONTRACTOR: Drilling	Engir	neers					LC	OGGE	D BY: Steed
	RILLE	R: Flanogan	5						Cł	HECK	ED BY: Rusch
		RIG: CME-75							D/	NIE: 3	9/1/2013 CAssociates

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/18/2013 2:01:11 PM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 232,145.11 E: 701,622.82 GS ELEVATION: 6585.0 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 4 of 5

		SOIL PROFILE							SAMPL	E INFO	RMATION
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
60	_				59.0-60.4	SS-11	SS	13-26-50/4"	Refusal		•
61 ⁻	6524										
62	-		SM								
63	6522										
64	+	64.0-87.0ft									64.0-65.3ft
65	6520	(SC) CLAYEY SAND			64.0-65.3	SS-12	SS	14-41-50/3"	Refusal	<u>1.30</u> 1.30	(SC) CLAYEY SAND, fine to coarse grained, well graded, trace fine gravel, tan, homogeneous, moist, very dense
66 ⁻	-										
67	6518										
68	-										
69 ⁻	6516				69.0-69.0	None	SS	50/0"	Refusal	<u>0.00</u> 0.00	69.0ft Refusal, no recovery
70	-										
71 ⁻	6514										
72			SC								
73	6512										
74					74.0-75.0	SS-13	SS	34-50	Refusal	<u>1.00</u> 1.00	74.0-75.0ft (SC) CLAYEY SAND, fine to coarse grained, well graded, some silt, trace fine gravel, light tan, homogeneous, moist, very dense
	6510										
0/25/13											
R.GDT	6508										
AMULSA	+										
GPJ 2013	6506				79.0-79.2	<u>SS-14</u>	SS	50/2"	Refusal	0.20 0.20	79.0-79.2ft (SC) CLAYEY SAND, fine to coarse grained, well graded, low plasticity, trace fine gravel, light tan, homogeneous, moist, very dense
0.110 081.0		1			-			I 	I	1	
	Top	isoil USC (SM	CS Sil 1)	lty San	d	// U (S	SCS (SC)	Clayey Sand	[]]] U	SCS S	Silt (ML) USCS Low Plasticity Clay (CL)
닁 D	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	Engin	ieers					Cł	HECK	D BY: Steed ED BY: Rusch 9/1/2013

			R	ECC	ORD (DF E	BOR	EHOLE (GBH-2	2013	3-02 SHEET 5 of 5
P	ROJEC ROJEC	CT: Happy Jack Landfill CT NUMBER: 123-81971	DATE	TIME S	OD: HSA STARTED PTH: 99.4	6/18/2	2013 2:0	01:11 PM N: 23	RDINATE 32,145.11 ELEVATIC	E: 701,	
		SOIL PROFILE	1	1					SAMPL	E INFO	RMATION
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
80	-										
81	-6504										
82	-										
83	-6502										
84	-		SC		84.0-84.3	SS-15	SS	50/3"	Refusal	0.30 0.30	84.0-84.3ft (SC) CLAYEY SAND, fine to coarse grained, well graded,
85	6500										trace fine gravel, light tan, homogeneous, moist, very dense
86-	-										
87-	-6498	87.0-92.0ft									
88	-	(CL) SILTY CLAY									
89-	-6496										
90-	-		CL		89.0-90.4	SS-16	SS	18-33-50/5"	Refusal	<u>1.40</u> 1.40	89.0-90.4ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, trace fine gravel, dark tan, homogeneous, moist, hard
91-	-6494										
92-	-	92.0-99.4ft									
93-	-6492	(SC) CLAYEY SAND									
94-	_										94.0-94.4ft
					94.0-94.9	SS-17	SS	34-50/4"	Refusal	<u>0.40</u> 0.90	(SC) CLAYEY SAND, fine to coarse grained, well graded, trace fine gravel, light tan, homogeneous, strong HCL reaction, moist, very dense
	6490		SC								
96	-										
97	-6488										
98	-										
99-	6486				99.0-99.4	SS-18	SS	50/5"	Refusal	0.00 0.40	99.0-99.4ft Refusal, no recovery
		Borehole terminated at 99.4-ft depth.									
98 97 98 99 99 00 00 00 00 00 00 00 00 00 00 00	Тор	soil US	iCS Sil M)	ty San	d	U: 2 (s	SCS (SC)	Clayey Sand		SCS S	Silt (ML) USCS Low Plasticity Clay (CL)
DF DF DF	RILLEI	IG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	I Engin	eers					CH	HECKE	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

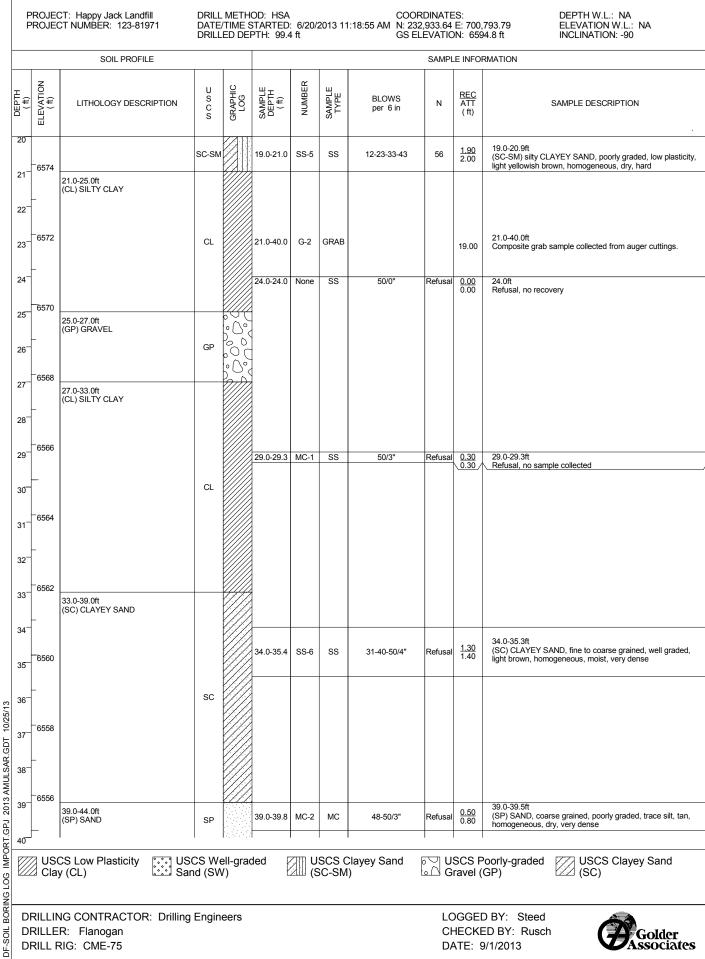
 DATE/TIME STARTED:
 6/20/2013 11:18:55 AM
 N: 232,933.64 E: 700,793.79

 DRILLED DEPTH:
 99.4 ft
 GS ELEVATION: 6594.8 ft

DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 1 of 5

		SOIL PROFILE							SAMPL	E INFO	RMATION
DEPTH (ft)	ELEVATION (f)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
0	6594	0.0-14.0ft (CL) SILTY CLAY			0.0-2.0	SS-1	SS	4-5-7-4	12	<u>1.20</u> 2.00	0.0-1.2ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, brown, homogeneous, dry, stiff
2-	-										
3-	6592										
4 -	-										
5	6590				4.0-6.0	SS-2	SS	7-10-11-12	21	<u>1.30</u> 2.00	4.0-5.3ft (CL) sandy SILTY CLAY, medium plasticity, dark yellowish brown, homogeneous, moist, very stiff
6 -	-										
7 -	6588		CL								
8 -	-				6.0-20.0	G-1	GRAB			14.00	6.0-20.0ft Composite grab sample collected from auger cuttings.
	6586										
9 -											0.0.40.00
10					9.0-11.0	SS-3	SS	8-14-19-20	33	<u>1.80</u> 2.00	9.0-10.8ft (CL) sandy SILTY CLAY, poorly graded, medium plasticity, some clay, light brown, homogeneous, dry, hard
11-	6584										
	-										
12											
13	6582										
	_										
14	-	14.0-15.0ft	sw	•••••							14.0-15.0ft
15	6580	(SW) SAND	500	·····	14.0-16.0	SS-4	SS	18-20-22-24	42	<u>1.90</u> 2.00	(SW) gravelly SAND, fine to coarse grained, well graded, trace silt, tan, homogeneous, dry, dense
15		15.0-19.0ft (CL) SILTY CLAY								2.00	15.0-15.9ft (CL) sandy SILTY CLAY, poorly graded, medium plasticity, light brown, homogeneous, dry, hard
_ 16 [−]	-										
10/25/	6578										
17 ⁻			CL								
0.AR.0 18_	-										
AMUL											
19 ⁻	6576	19.0-21.0ft	00.0		10.0.01.0	00.7		10.00.00.10		<u>1.90</u>	19.0-20.9ft
[1] 20	ŀ	(SC-SM) silty CLAYEY SAND	SC-SN		19.0-21.0	SS-5	SS	12-23-33-43	56	2.00	(SC-SM) silty CLAYEY SAND, poorly graded, low plasticity, light yellowish brown, homogeneous, dry, hard
	US(Clay	CS Low Plasticity US y (CL) Sa	SCS W nd (SV	ell-grad V)	led	U (\$	SCS (SC-SM	Clayey Sand)	U G	SCS F ravel (Poorly-graded USCS Clayey Sand GP)
D SORIN	RILLIN	NG CONTRACTOR: Drilling	g Engir	neers					LC	GGEI	DBY: Steed
	RILLE	R: Flanogan	,						Cł	HECK	ED BY: Rusch Golder
Ë D	RILL F	RIG: CME-75							DA	ATE: 9	0/1/2013 CAssociates



SHEET 2 of 5

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

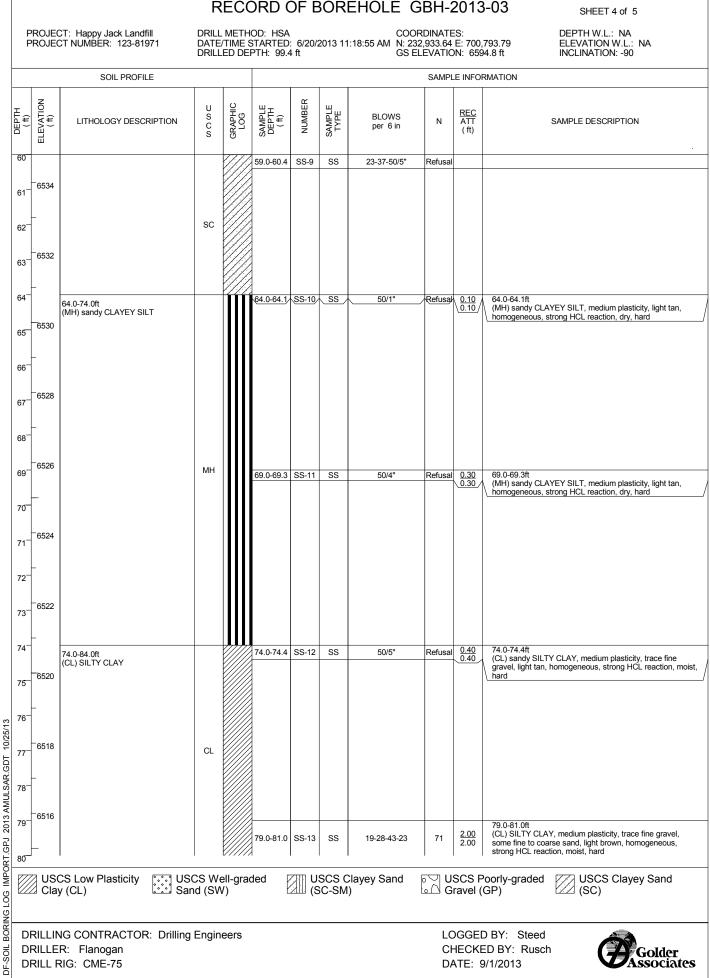
 DATE/TIME STARTED:
 6/20/2013 11:18:55 AM
 N: 232,933.64 E: 700,793.79

 DRILLED DEPTH:
 99.4 ft
 GS ELEVATION: 6594.8 ft

DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 3 of 5

		SOIL PROFILE	1	1		1			SAMPL	E INFO	RMATION
(ff)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
10											
۔ 1	6554										
12-	-		SP								
13	6552										
	-										
14		44.0-49.0ft (ML) clayey SILT			44.0-44.9	SS-7	SS	30-50/5"	Refusal	<u>0.90</u> 0.90	44.0-44.9ft (ML) clayey SILT, low plasticity, some fine sand, light brown, homogeneous, dry, hard
15	6550										
46-	-										
17	6548		ML								
_	-										
18											
19-	6546	49.0-59.0ft (CL) SILTY CLAY								1.40	49.0-50.4ft
50-	_				49.0-50.4	SS-8	SS	14-39-50/5"	Refusal	<u>1.40</u> 1.40	(CL) SILTY CLAY, medium plasticity, some fine to coarse sand, light brown, homogeneous, dry, hard
51-	6544										
52-	-										
	6542										
53-	0012										
54-	-		CL		54.0-54.8	MC-3	МС	34-50/3"	Refusal	<u>0.80</u> 0.80	54.0-54.8ft (CL) SILTY CLAY, medium plasticity, trace fine to coarse
55	6540									0.00	sand, light brown, homogeneous, moist, hard
56-	-										
_	-6538										
57	_										
58-											
59-	6536	59.0-64.0ft								<u>1.40</u>	59.0-60.4ft
60	_	(SC) CLAYEY SAND	SC]]]]	59.0-60.4	SS-9	SS	23-37-50/5"	Refusal	1.40	(SC) CLAYEY SAND, medium plasticity, light brown, homogeneous, moist, hard
	US(Clay	CS Low Plasticity US y (CL) Sa	CS We	ell-grac V)	led	U (S	SCS C SC-SM	Clayey Sand)	D G	SCS F ravel (Poorly-graded USCS Clayey Sand GP) (SC)
		NG CONTRACTOR: Drilling R: Flanogan	j Engin	eers							D BY: Steed ED BY: Rusch 9/1/2013



PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971
 DRILL METHOD:
 HSA
 COORDINATES:

 DATE/TIME STARTED:
 6/20/2013 11:18:55 AM
 N: 232,933.64 E: 700,793.79

 DRILLED DEPTH:
 99.4 ft
 GS ELEVATION: 6594.8 ft

DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 5 of 5

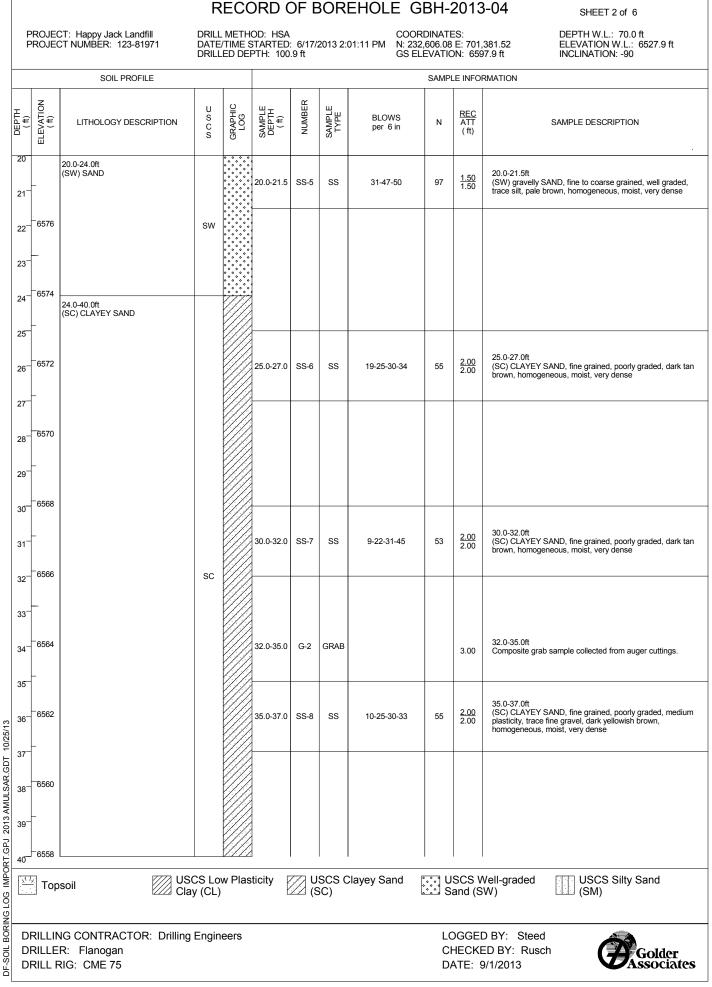
	Ď					<u>م</u>					
	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
80 81 ^{—6}	514				79.0-81.0	SS-13	SS	19-28-43-23	71	<u>2.00</u> 2.00	79.0-81.0ft (CL) SILTY CLAY, medium plasticity, trace fine gravel, some fine to coarse sand, light brown, homogeneous, strong HCL reaction, moist, hard
82			CL								
83 ^{—68}	512										
84		84.0-99.4ft			84.0-84.5	SS-14	SS	50	Refusal	<u>0.50</u> 0.50	84.0-84.5ft (SC) CLAYEY SAND, fine to coarse grained, well graded,
85	510	(SC) CLAYEY SAND								0.00	trace fine gravel, dark tan, homogeneous, strong HCL reaction, moist, very dense
86											
87-6	508										
38											
39 ⁶	506				89.0-89.9	SS-15	SS	28-50/4"	Refusal	<u>0.80</u> 0.90	89.0-89.8ft (SC) CLAYEY SAND, medium to coarse grained, poorly graded, trace fine gravel, dark tan, homogeneous, weak
90											HCL reaction, moist, very dense
91	504		sc								
92											
936	502										
94					94.0-94.5	SS-16	SS	50-6"	Refusal	0.50 0.50	94.0-94.5ft (SC) CLAYEY SAND, medium to coarse grained, poorly graded, trace fine gravel, light tan, homogeneous,
95	500										moderate HCL reaction, moist, very dense
96											
97-64	498										
98 99 ⁶⁴	496									0.40	99.0-99.4ft
		Borehole terminated at 99.4-ft depth.		(////	99.0-99.4	SS-17	SS	50/5"	Refusal	0.40 0.40	(SC) CLAYEY SAND, medium to coarse grained, poorly graded, trace fine gravel, light tan, homogeneous, moist, very dense
	USC Clay	CS Low Plasticity [] US y (CL) Sa	SCS W Ind (SV	ell-grac V)	led	U: (S	SCS C C-SM	Clayey Sand)	D G	SCS F ravel (Poorly-graded USCS Clayey Sand (SC)

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/17/2013 2:01:11 PM DRILLED DEPTH: 100.9 ft

COORDINATES: N: 232,606.08 E: 701,381.52 GS ELEVATION: 6597.9 ft DEPTH W.L.: 70.0 ft ELEVATION W.L.: 6527.9 ft INCLINATION: -90

SHEET 1 of 6

		SOIL PROFILE									
(#)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
0		0.0-0.2ft (OL) TOPSOIL	OL								
1 -	-	0.2-5.8ft (CL) SILTY CLAY			0.0-2.0	SS-1	SS	6-5-8-9	13	<u>1.70</u> 2.00	0.2-1.7ft (CL) sandy SILTY CLAY, medium plasticity, trace fine to coarse gravel, dark tan brown, homogeneous, moist, stiff
2	6596										
3 -	_		CL								
4 -	6594										
5	-										5.0-5.8ft (CL) sandy SILTY CLAY, medium plasticity, trace fine to coarse gravel, dark tan brown, homogeneous, moist, hard
6 -	6592	5.8-11.1ft (SC) CLAYEY SAND			5.0-7.0	SS-2	SS	9-20-21-22	41	<u>2.00</u> 2.00	5.8-7.0ft (SC) CLAYEY SAND, fine to coarse grained, well graded trace sit, pale brown, homogeneous, moist, dense
7 -	_										
8 -	6590		sc								
9 -	-										
10	-6588				10.0-11.5	SS-3	SS	16-17-50	67	<u>1.50</u> 1.50	10.0-11.1ft (SC) CLAYEY SAND, fine to coarse grained, well graded trace silt, pale brown, homogeneous, moist, very dense 11.1-11.5ft
	-6586	11.1-20.0ft (CL) SILTY CLAY									(CL) SILTY CLAY, medium plasticity, some fine to coarse sand, light brown, homogeneous, moist, hard
12	_										
14	-6584										
15	_										
16	-6582		CL		15.0-17.0	SS-4	SS	3-17-25-17	42	<u>2.00</u> 2.00	15.0-17.0ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, light brown, homogeneous, moist, hard
17 18	6580										
19	-				17.0-20.0	G-1	GRAB			3.00	17.0-20.0ft Composite grab sample collected from auger cuttings.
20	6578										
<u>N 1</u> ,	Тор		SCS Lo ay (CL	ow Plas)	sticity	U (S	SCS C SC)	layey Sand	: U : S	SCS V and (S	Vell-graded USCS Silty Sand W) (SM)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	g Engii	neers					CI	HECKE	D BY: Steed ED BY: Rusch 0/1/2013

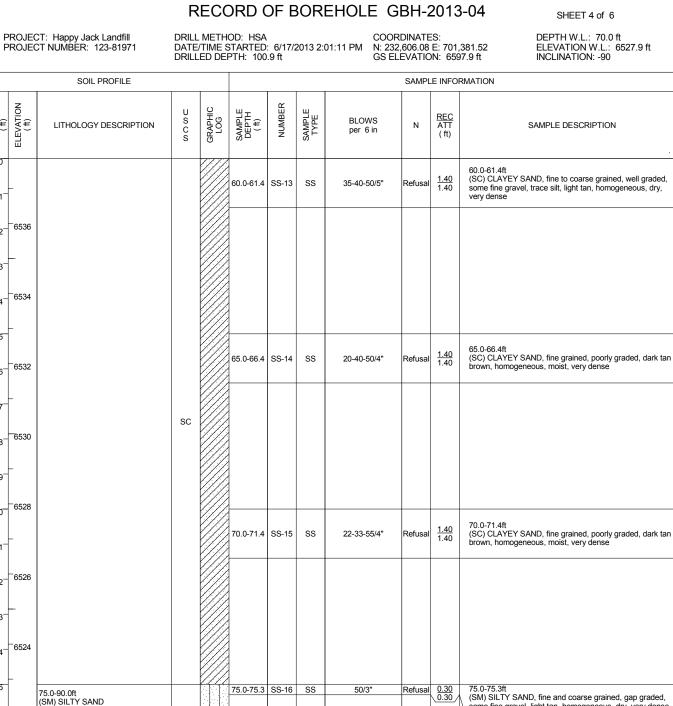


PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/17/2013 2:01:11 PM DRILLED DEPTH: 100.9 ft

COORDINATES: N: 232,606.08 E: 701,381.52 GS ELEVATION: 6597.9 ft DEPTH W.L.: 70.0 ft ELEVATION W.L.: 6527.9 ft INCLINATION: -90

SHEET 3 of 6

1		SOIL PROFILE									
	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
40 41	_	40.0-47.0ft (CL) SILTY CLAY			40.0-42.0	SS-9	SS	20-20-24-40	44	<u>2.00</u> 2.00	40.0-42.0ft (CL) sandy SILTY CLAY, medium plasticity, trace coarse sand, dark tan brown, homogeneous, moist, hard
42	6556										
43	_										
44-	6554		CL								
15	-										45.0-46.3ft (CL) sandy SILTY CLAY, medium plasticity, some clay,
46	6552				45.0-47.0	SS-10	SS	9-21-24-30	45	<u>1.30</u> 2.00	trace coarse sand, dark tan brown, homogeneous, moist, hard
47	-	47.0-75.0ft (SC) CLAYEY SAND									
18-	-6550										
19	6548										
50 51	-				50.0-50.5	SS-11	SS	50	Refusal	<u>0.50</u> 0.50	50.0-50.5ft (SC) CLAYEY SAND, fine and coarse grained, gap grade some fine gravel, light tan, homogeneous, dry, very dense
52	6546										
53-	_										
54-	6544		SC								
55	-				55.0-55.4	SS-12	SS	50/5"	Refusal	0.40 0.40	55.0-55.4ft (SC) CLAYEY SAND, fine and coarse grained, gap grade
56	6542										some fine gravel, light tan, homogeneous, dry, very dense
57	-										
58	-6540										
59	6538										
<u>st 1</u> ,	Тор	osoil 🛛 🖾 Cla	SCS Lo ay (CL	ow Plas)	ticity	U (S	SCS C SC)	layey Sand	Salaria U	SCS V and (S	Vell-graded USCS Silty Sand W) (SM)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	g Engir	neers					CH	HECK	D BY: Steed ED BY: Rusch 0/1/2013



IMPORT.GPJ 2013 AMULSAR.GDT 10/25/13 80^{___6518} BORING LOG SOIL

Ľ

DEPTH (ft)

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

77

79

<u>st 17</u>

Topsoil

6522 76

6520 78

Clay (CL)

SM

USCS Low Plasticity

 \square

(SC)

USCS Clayey Sand

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some fine gravel, light tan, homogeneous, dry, very dense

USCS Silty Sand

Golder Associates

(SM)

USCS Well-graded

LOGGED BY: Steed

CHECKED BY: Rusch

DATE: 9/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/17/2013 2:01:11 PM DRILLED DEPTH: 100.9 ft

COORDINATES: N: 232,606.08 E: 701,381.52 GS ELEVATION: 6597.9 ft DEPTH W.L.: 70.0 ft ELEVATION W.L.: 6527.9 ft INCLINATION: -90

SHEET 5 of 6

		SOIL PROFILE				1					
	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
80					80.0-80.5	SS-17	SS	50	Refusal	<u>0.50</u> 0.50	80.0-80.5ft (SM) SILTY SAND, fine and coarse grained, gap graded, some fine gravel, light tan, homogeneous, moist, very
81-	-										dense
82	- 6516										
33-	-										
34-	6514				· · · ·						
35	-		SM		85.0-86.1	SS-18	SS	14-36-50/1"	Refusal	<u>1.10</u> 1.10	85.0-86.1ft (SM) SILTY SAND, fine and coarse grained, gap graded,
86-	6512									1.10	trace fine gravel, light tan, homogeneous, moist, very dense
37-	-										
88-	6510										
89-											
90 ⁻		90.0-100.9ft (SC) CLAYEY SAND			90.0-91.4	SS-19	SS	11-17-50/5"	Refusal	<u>1.40</u> 1.40	90.0-91.4ft (SC) CLAYEY SAND, fine and coarse grained, gap grade medium plasticity, trace fine gravel, light tan, homogeneous, moist, very dense
92-	- 6506										
93-	-										
94-	6504										
95	_		SC		95.0-95.4	SS-20	SS	50/5"	Refusal	0.40 0.40	95.0-95.4ft (SC) CLAYEY SAND, fine and coarse grained, gap grade medium plasticity, trace fine gravel, light tan,
96	-6502										homogeneous, moist, very dense
97	6500										
98 99 ⁻	_										
00	6498										
<u>71)</u>	Тор	osoil	USCS Lo Clay (CL	ow Plas)	sticity	// U (S	SCS (SC)	Clayey Sand	U	SCS V and (S	Well-graded USCS Silty Sand SW) (SM)
D	RILLE	NG CONTRACTOR: Drill R: Flanogan RIG: CME 75	ing Engir	neers					CH	HECK	D BY: Steed ED BY: Rusch 9/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/17/2013 2:01:11 PM DRILLED DEPTH: 100.9 ft

COORDINATES: N: 232,606.08 E: 701,381.52 GS ELEVATION: 6597.9 ft DEPTH W.L.: 70.0 ft ELEVATION W.L.: 6527.9 ft INCLINATION: -90

SHEET 6 of 6

		SOIL PROFILE							SAMPL	E INFO	RMATION
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
100	_		sc		100.0-100.9	SS-21	SS	22-50/5"	Refusal	<u>0.90</u> 0.90	100.0-100.9ft (SC) CLAYEY SAND, fine and coarse grained, gap graded, medium plasticity, trace fine gravel, light tan, homogeneous, moist, very dense
		Borehole terminated at 100.9-ft depth.									(

	USCS Low Plasticity Clay (CL)	USCS Clayey Sand (SC)	Sand (SW)	USCS Silty Sand (SM)
DRILLING CONTRACTO DRILLER: Flanogan DRILL RIG: CME 75	R: Drilling Engineers		LOGGED BY: Steed CHECKED BY: Rusch DATE: 9/1/2013	Golder Associates
	A dda	andum One to Pid S 6 21 / Page 63	of 228	

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/26/2013 8:14:56 AM DRILLED DEPTH: 99.9 ft

COORDINATES: N: 232,672.02 E: 702,081.89 GS ELEVATION: 6587.4 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 1 of 5

		SOIL PROFILE							SAMP		RMATION
UEPIH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
0	_	0.0-0.4ft (OL) TOPSOIL	OL	<u>, 17</u> <u>, 1</u>							
1 -	6586	0.4-9.0ft (SW) SAND			0.0-2.0	SS-1	SS	6-4-3-3	7	<u>1.50</u> 2.00	0.4-1.5ft (SW) SAND, fine to coarse grained, well graded, trace fin gravel, some silty clay, dark tan, homogeneous, dry, loose
2 -											
3 -	6584										
4 -					2.0-18.0	G-1	GRAB			16.00	2.0-18.0ft Composite grab sample collected from auger cuttings.
5	- -6582		SW		4.0-6.0	SS-2	SS	13-21-18-22	39	<u>1.40</u> 2.00	4.0-5.4ft (SW) SAND, fine to coarse grained, well graded, trace fin gravel, some silty clay, dark orange tan, homogeneous, d dense
6 -	0302										
	-										
7 -	6580										
8 -	-										
9 -		9.0-10.3ft									0.0.40.24
10	6578	(CL) SILTY CLAY	CL		9.0-11.0	SS-3	SS	8-17-25-44	42	<u>2.00</u> 2.00	9.0-10.3ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, dark orange tan, homogeneous, dry, hard
	-	10.3-24.0ft (SW) SAND								2.00	10.3-11.0ft (SW) SAND, fine to coarse grained, well graded, some si
11-	-6576										clay, some fine to coarse gravel, tan, dry, dense
12-	0070										
-											
13	6574										
14-											
1-	_				14.0-16.0	SS-4	SS	18-26-18-19	44	<u>2.00</u> 2.00	14.0-16.0ft (SW) SAND, fine to coarse grained, well graded, orange
15	6572		SW							2.00	tan, homogeneous, dry, dense
16	_										
17											
-	6570										
18	-										
19 [—]											19.0-20.4ft
20	6568				19.0-20.5	SS-5	SS	19-26-50	76	<u>1.40</u> 1.50	(SW) SAND, fine to coarse grained, well graded, orange tan, homogeneous, dry, very dense
<u>st 1</u> ,	Тор	soil 👬 US	CS W nd (SV	ell-grac V)	led	U C	SCS Lo lay (CL	ow Plasticity)	U (\$	SCS C SC)	Clayey Sand USCS Poorly-graded Sand (SP)
DF		NG CONTRACTOR: Drilling R: Flanagan	ı Engir	neers					CI	HECKE	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/26/2013 8:14:56 AM DRILLED DEPTH: 99.9 ft

COORDINATES: N: 232,672.02 E: 702,081.89 GS ELEVATION: 6587.4 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 2 of 5

		SOIL PROFILE							SAMPL	E INFO	RMATION
(#)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
20	_				19.0-20.5	SS-5	SS	19-26-50	76	<u>1.40</u> 1.50	
21 ⁻ 22 ⁻	-6566		SW								
23-	6564										
24	_	24.0-24.5ft (CL) SILTY CLAY	CL		24.0-25.0	SS-6	SS	17-50	Refusal	<u>1.00</u> 1.00	24.0-24.5ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, dark orange tan, homogeneous, dry, hard
25	-0500	24.5-29.0ft (SC) CLAYEY SAND			23.0-36.0		GRAB			13.00	24.5-25.0ft (SC) CLAYEY SAND, fine to coarse grained, well graded trace fine gravel, tan, homogeneous, dry, dense 23.0-36.0ft
26-	-6562										Composite grab sample collected from auger cuttings.
27 28	6560		SC								
29-	- 6558	29.0-34.0ft (CL) SILTY CLAY			29.0-29.5	MC-1	MC	50/6"	Refusal	<u>0.30</u> 0.50	29.0-29.3ft (CL) sandy SILTY CLAY, medium plasticity, some fine gravel, light brown, homogeneous, dry, hard
30 31	- -6556		CL								
32 33 34											01.0.04.05
35	- -6552	34.0-39.0ft (CL) SILTY CLAY			34.0-34.8	SS-7	SS	18-50/3"	Refusal	<u>0.80</u> 0.80	34.0-34.6ft (CL) SILTY CLAY, medium plasticity, some fine sand, da orange tan, homogeneous, dry, hard
36-	-		CL								
37 38	-6550										
39-	-6548	39.0-39.5ft (SW) SAND	sw	<u> </u>	39.0-40.9	SS-8	SS	28-22-38-50/4.8"	60	<u>1.90</u>	39.0-39.5ft (SW) SAND, fine to coarse grained, well graded, trace fir gravel tap, borogeneous, dry year dense
40			CL	<i>\/////</i>						1.90	gravel, tan, homogeneous, dry, very dense
<u>x1 /</u>	Тор	osoil Sa	CS W nd (SV	ell-grac V)	led	U C	SCS L lay (Cl	ow Plasticity _)	U: (S	SCS (C)	Clayey Sand USCS Poorly-graded Sand (SP)
DF		NG CONTRACTOR: Drilling R: Flanagan	ı Engir	eers					CH	IECKE	D BY: Steed ED BY: Rusch 9/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/26/2013 8:14:56 AM DRILLED DEPTH: 99.9 ft

COORDINATES: N: 232,672.02 E: 702,081.89 GS ELEVATION: 6587.4 ft SHEET 3 of 5 DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

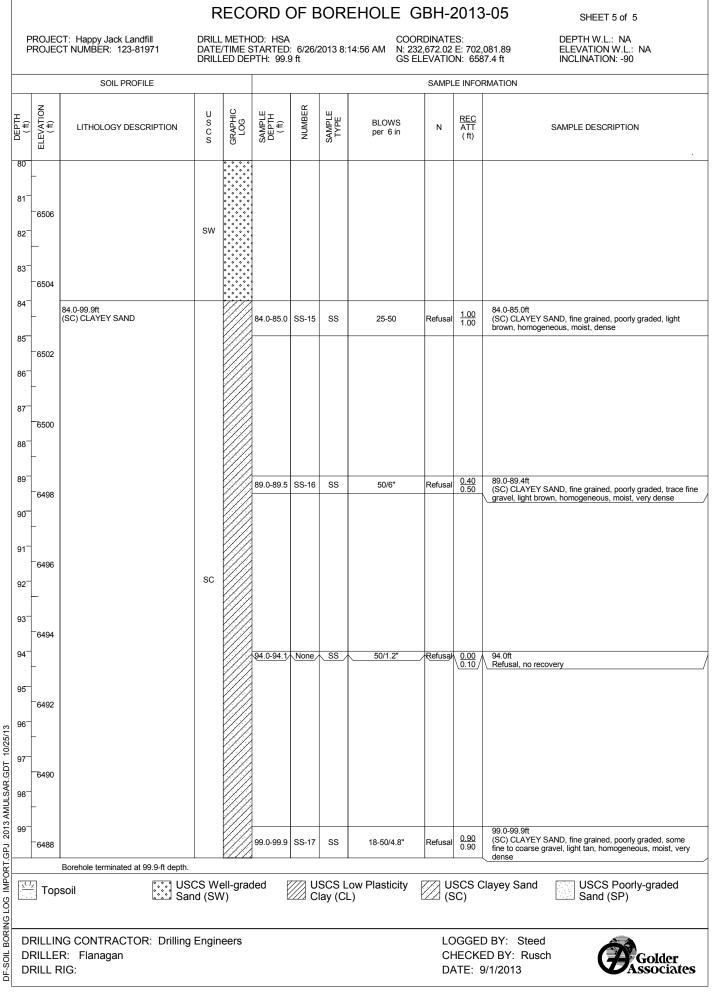
		SOIL PROFILE									RMATION
(ft)	(ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
40	39 (C	9.5-69.0ft CL) SILTY CLAY			39.0-40.9	SS-8	SS	28-22-38-50/4.8"	60	<u>1.90</u> 1.90	39.5-40.9ft (CL) sandy SILTY CLAY, medium plasticity, dark tan, homogeneous, dry, hard
н1− 	546										
12											
13 6	544										
14-	-				44.0-44.6	SS-9	SS	12-50/1.2"	Refusal	<u>0.60</u> 0.60	44.0-44.5ft (CL) sandy SILTY CLAY, medium plasticity, dark orange brown, homogeneous, dry, hard
45 - 6	542										brown, homogeneous, dry, hard 44.5-44.6ft (CL) sandy SILTY CLAY, low plasticity, trace fine gravel, light tan, heterogeneous, dry, hard
46 -											
47 -6	540										
18 -											
ю- -е	538				49.0-49.8	SS-10	SS	26-50/3"	Refusal	<u>0.80</u> 0.80	49.0-49.8ft (CL) gravelly SILTY CLAY, medium plasticity, some fine f coarse sand, light brown, homogeneous, moist, hard
50-			CL								coarse sand, light brown, nonogeneous, moist, hard
51 ⁻ -6	536										
52-											
53 ⁻	534										
54-					54.0-54.1/	MC-2	ss	50/1.2"	Refusal	\ <u>0.00</u> \0.10	54.0ft Refusal, no recovery
55	532										
56											
57	530										
58-											
59	528				59.0-59.2	<u>SS-11</u>	SS	50/1.8"	Refusal	0.20 0.20	59.0-59.2ft (CL) sandy SILTY CLAY, low plasticity, light tan,
60				V/////							heterogeneous, dry, hard
<u>717</u>	Topso	bil 🔅 Sar	CS W nd (SV	ell-grao V)	led	U C	SCS L lay (Cl	ow Plasticity _)	U (S	SCS (SC)	Clayey Sand USCS Poorly-graded Sand (SP)
DRI		CONTRACTOR: Drilling	Engir	ieers							D BY: Steed ED BY: Rusch D/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/26/2013 8:14:56 AM DRILLED DEPTH: 99.9 ft

COORDINATES: N: 232,672.02 E: 702,081.89 GS ELEVATION: 6587.4 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 4 of 5

		SOIL PROFILE	SAMPLE INFORMATION								
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
60											
61 ⁻	6526										
62	-										
63	6524										
64	-		CL								
65	6522				64.0-66.0	SS-12	SS	11-19-40-50	59	<u>2.00</u> 2.00	64.0-66.0ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, some fine to coarse gravel, light brown, homogeneous, moist, hard
66 ⁻	-										
67											
68	6520										
69	6518	69.0-84.0ft (SW) SAND			69.0-69.5	SS-13	SS	50/6"	Refusal	<u>0.50</u> 0.50	69.0-69.5ft (SW) SAND, fine to coarse grained, well graded, some fine gravel, some silty clay, tan, homogeneous, dry, very dense
70											gravel, some sitty day, tait, nonogeneous, dry, very dense
71 ⁻	-										
72-	-6516										
73-	-										
	-6514										
74	_		sw		74.0-74.5	SS-14	SS	50/6"	Refusal	<u>0.50</u> 0.50	74.0-74.5ft (SW) SAND, fine to coarse grained, well graded, some fine gravel, some silty clay, tan, homogeneous, dry, compact
75	6512										
-67	-										
DT 10/2	-										
LSAR.G	6510										
013 AMU	-				79.0-79.1	None	SS /	50/1.2"	Refusal	0.00	79.0ft
.GPJ 2(6508							00/1.2		\ <u>0.10</u> /	Refusal, no recovery
DF-SOIL BORING LOG IMPORT.GPJ 2013 AMULSAR.GDT 1025/13 D D D D - 7 2 8 6 8 2 2 0	Тор	soil	CS W nd (SV	ell-grac V)	led	U C	SCS L lay (Cl	ow Plasticity _)	U (S	SCS (SC)	Clayey Sand USCS Poorly-graded Sand (SP)
DF-SOIL BORIN		IG CONTRACTOR: Drilling R: Flanagan RG:	Engin	eers					Cł	IECKI	D BY: Steed ED BY: Rusch 9/1/2013



PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/21/2013 8:52:18 AM DRILLED DEPTH: 101.0 ft

COORDINATES: N: 233,412.96 E: 700,677.93 GS ELEVATION: 6567.3 ft SHEET 1 of 6 DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

			DIVICI		PTH: 101	1.0 11		631	SAMPI		
		SOIL PROFILE							SAMPL		RMATION
(ff)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
0		0.0-4.0ft (CL) SILTY CLAY			0.0-2.0	SS-1	SS	5-6-7-9	13	<u>1.00</u> 2.00	0.0-1.0ft (CL) SILTY CLAY, medium plasticity, trace coarse sand, dark brown, homogeneous, dry, firm
2 -	_		CL								
3 -	6564										
4 – 5 –	_	4.0-14.0ft (SC) CLAYEY SAND			3.0-15.0 4.0-6.0	G-1 SS-2	GRAB SS	9-22-20-24	42	12.00	4.0-5.5ft (SC) CLAYEY SAND, low plasticity, some silt, light brown homogeneous, dry, hard 3.0-15.0ft
6 -	⁻ 6562				4.0-0.0	00-2				<u>1.50</u> 2.00	Composite grab sample collected from auger cuttings.
7 -	6560										
8 -	_										
9 - 0 -	6558		SC		9.0-10.3	SS-3	SS	11-26-50/4"	Refusal	<u>1.30</u> 1.30	9.0-9.5ft (SC) CLAYEY SAND, medium to coarse grained, poorly graded, medium plasticity, some silt, light brown, homogeneous, dry, very dense 9.5-10.3ft (SC) CLAYEY SAND, medium to coarse grained, poorly graded, medium plasticity, some fine gravel, some silt, tar homogeneous, dry, very dense
1-											
2	_										
13	6554										
4 ⁻	- 	14.0-19.0ft (SP) SAND			14.0-16.0	SS-4	SS	13-27-34-35	61	<u>2.00</u> 2.00	14.0-16.0ft (SP) SAND, coarse grained, poorly graded, trace fine gravel, trace silt, tan, homogeneous, dry, very dense
16	_		SP				<u> </u>				
17	6550 										
19-	6548	19.0-24.0ft (CL) SILTY CLAY	CL		19.0-21.0	SS-5	SS	9-20-30-38	50	<u>2.00</u> 2.00	19.0-21.0ft (CL) SILTY CLAY, medium plasticity, some coarse sand, dark tan, homogeneous, moist, hard
	US(Clay	CS Low Plasticity US y (CL) (SC	CS CI	ayey S	and	U S	SCS F and (S	Poorly-graded P)		SCS F lay (Cl	High Plasticity H) USCS Well-graded Sand with Clay (SW-SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	Engir	ieers					Cł	HECK	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/21/2013 8:52:18 AM DRILLED DEPTH: 101.0 ft

COORDINATES: N: 233,412.96 E: 700,677.93 GS ELEVATION: 6567.3 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 2 of 6

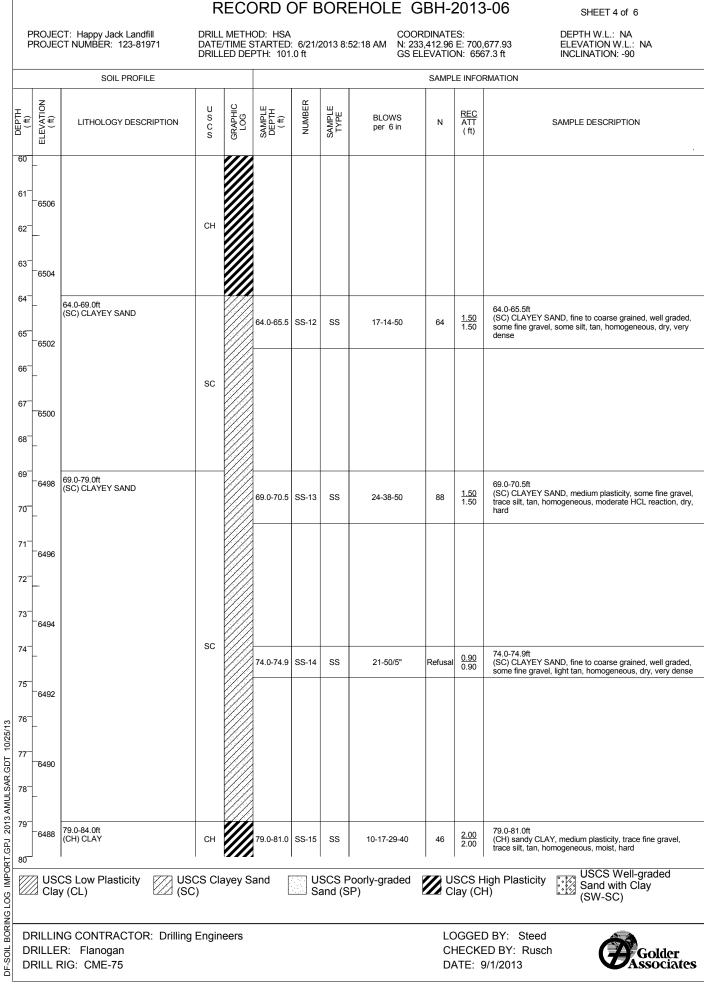
		SOIL PROFILE							SAMPL	E INFO	RMATION
(ff)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	Ν	REC ATT (ft)	SAMPLE DESCRIPTION
20 21	-				19.0-21.0	SS-5	SS	9-20-30-38	50	<u>2.00</u> 2.00	19.0-21.0ft (CL) SILTY CLAY, medium plasticity, some coarse sand, dark tan, homogeneous, moist, hard
22-	-6546		CL								
23-	- 6544				21.0-40.0	G-2	GRAB			19.00	21.0-40.0ft Composite grab sample collected from auger cuttings.
24-	_	24.0-39.0ft (SC) CLAYEY SAND								1 20	24.0-25.3ft
25	-6542				24.0-25.3	MC-1	MC	15-39-50/4"	Refusal	<u>1.30</u> 1.30	(SC) CLAYEY SAND, low plasticity, tan, homogeneous, moist, hard
26-	-										
27-	6540										
28-	-										
29-	-6538										29.0-30.9ft
30-	-				29.0-30.9	SS-6	SS	16-26-32-50/5"	58	<u>1.90</u> 1.90	(SC) CLAYEY SAND, fine to coarse grained, well graded some gravel, trace silt, light tan, homogeneous, moist, dense
31-	-6536		sc								
32-											
33-	-6534										
34	-				34.0-35.5	SS-7	ss	12-28-50	78	<u>1.50</u> 1.50	34.0-35.5ft (SC) CLAYEY SAND, medium plasticity, dark tan, homogeneous, moist, hard
35	-6532										
37	-										
	-6530										
39-	-6528	39.0-39.5ft (SW) SAND	SW		39.0-41.0	SS-8	SS	16-21-35-38	56	<u>2.00</u> 2.00	39.0-39.5ft (SW) SAND, fine to coarse grained, well graded, trace si tan, homogeneous, dry, very dense
	US(Clay	CS Low Plasticity US y (CL) (SC	CS Cla C)	ayey S	and	USS	SCS P and (S	oorly-graded P)		SCS F ay (Cł	ligh Plasticity H) USCS Well-graded Sand with Clay (SW-SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	Engin	eers					CF	IECKE	D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/21/2013 8:52:18 AM DRILLED DEPTH: 101.0 ft

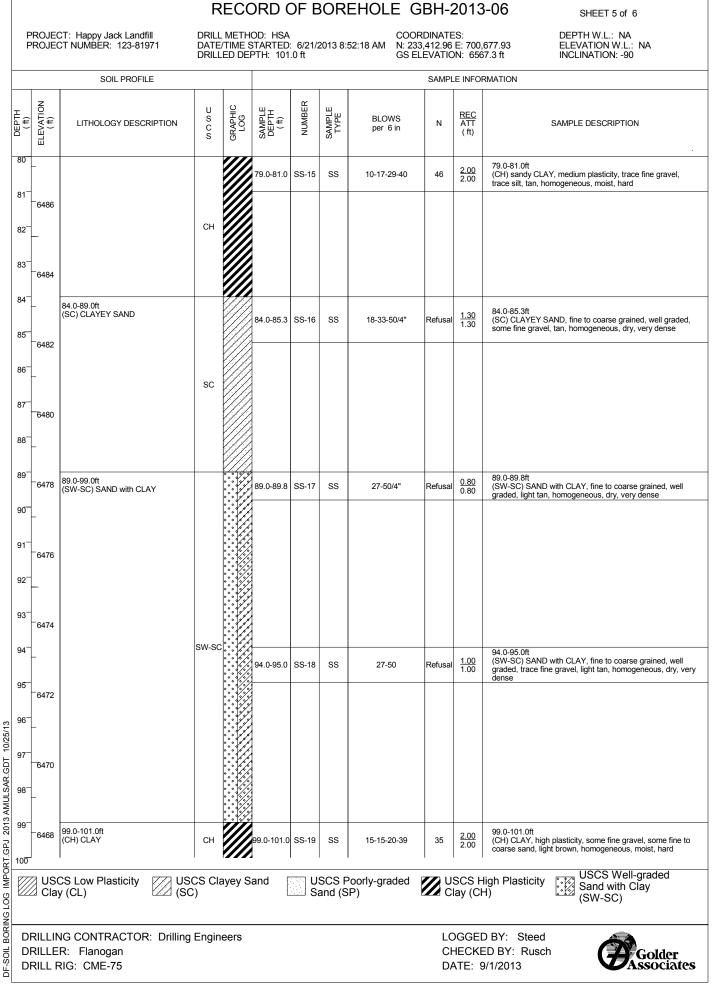
COORDINATES: N: 233,412.96 E: 700,677.93 GS ELEVATION: 6567.3 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 3 of 6

		SOIL PROFILE							SAMPL	E INFO	RMATION
(ff)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
40	-	39.5-49.0ft (CL) sandy SILTY CLAY			39.0-41.0	SS-8	SS	16-21-35-38	56	<u>2.00</u> 2.00	39.5-41.0ft (CL) sandy SILTY CLAY, medium plasticity, dark tan, homogeneous, dry, hard
41	6526										
42	_										
43	6524										
44-	-		CL		44.0-45.0	SS-9	SS	15-50	Refusal	<u>1.00</u> 1.00	44.0-45.0ft (CL) sandy SILTY CLAY, medium plasticity, dark tan,
45	6522									1.00	homogeneous, dry, hard
46-	_										
47-	6520										
48-	-										
49-	-6518	49.0-54.0ft			49.0-49.4	SS-10	SS	50/4"	Refusal	0.40	49.0-49.4ft
50	0100	(SC) CLAYEY SAND								0.40	(SC) CLAYEY SAND, fine to coarse grained, well graded, some fine gravel, trace silt, tan, homogeneous, dry, dense
51	-										
52	-6516		SC								
53-											
	-6514										
54	-	54.0-64.0ft (CH) CLAY			54.0-56.0	66.44	66	15 07 00 AF	62	2.00	54.0-56.0ft
55	-6512				54.0-56.0	55-11	SS	15-27-36-45	63	<u>2.00</u> 2.00	(CH) sandy CLAY, medium plasticity, some silt, dark tan, homogeneous, dry, hard
56	-										
57	6510		СН								
58	-										
59-	-6508				59.0-59.0	MC-2	MC			<u>0.00</u> 0.00	59.0ft Refusal, no sample recovery.
60											
	US(Clay	CS Low Plasticity US y (CL) (SC	ics ci C)	ayey S	and	U S	SCS P and (S	oorly-graded P)		SCS ⊦ ay (Cł	ligh Plasticity H) USCS Well-graded Sand with Clay (SW-SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME-75	l Engir	neers							D BY: Steed ED BY: Rusch 0/1/2013



Addendum One to Bid S-6-21 / Page 72 of 328



				R	ECC	RD (DF E	BORI	EHOLE (GBH-2	2013	-06	SHEET	6 of 6
F	PROJE(PROJE(CT: Happy Jack Land CT NUMBER: 123-81	fill 971	DATE/	TIME S	D: HSA TARTED: TH: 101	6/21/2	2013 8:5	52:18 AM N: 23	RDINATE 33,412.96 Elevatic	E: 700,	677.93 7.3 ft	DEPTH W.L. ELEVATION INCLINATIO	W.L.: NA
		SOIL PROFI	LE							SAMPL	E INFOR	RMATION		
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESC	RIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)		SAMPLE DESCF	RIPTION .
100				СН		99.0-101.0	SS-19	SS	15-15-20-39	35	<u>2.00</u> 2.00	99.0-101.0ft (CH) CLAY, high coarse sand, ligh	n plasticity, some f nt brown, homoger	ine gravel, some fine to neous, moist, hard
101	1	Borehole terminated at 1	101-ft depth.											
2														
77/01														
0.0														
		CS Low Plasticity y (CL)		CS Cla	iyey Sa	and	U: Sa	SCS P and (S	oorly-graded P)		SCS H lay (Cł	ligh Plasticity I)	USCS Sand v (SW-S	Well-graded vith Clay C)

DRILLING CONTRACTOR: Drilling Engineers

DRILLER: Flanogan

DRILL RIG: CME-75

LOGGED BY: Steed

DATE: 9/1/2013

CHECKED BY: Rusch

Golder Associates

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/24/2013 8:22:15 AM DRILLED DEPTH: 99.3 ft

COORDINATES: N: 233,217.26 E: 701,326.65 GS ELEVATION: 6589.3 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 1 of 5

		SOIL PROFILE							SAMP	LE INFO	RMATION
UETIA (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
0 1 ⁻ 2 ⁻	- 6588 -	0.0-0.5ft (CL) SILTY CLAY 0.5-10.0ft (SW) SAND	CL		0.0-2.0	SS-1	SS	5-8-10-8	18	<u>1.60</u> 2.00	0.0-0.5ft (CL) SILTY CLAY, medium plasticity, trace coarse sand, some fine to coarse gravel, dark brown, homogeneous, dr stiff 0.5-1.6ft (SW) gravelly SAND, fine to coarse grained, well graded, some silt, dark tan, homogeneous, dry, compact
3 ⁻ 4 ⁻	-6586				- 2.0-4.0	- G-1-	GRAB			2.00	2.0-4.0ft Composite grab sample collected from auger cuttings.
5	 		sw		4.0-6.0	SS-2	SS	9-16-23-25	39	<u>1.50</u> 2.00	4.0-5.5ft (SW) SAND, fine to coarse grained, well graded, trace fin gravel, trace silt, tan, homogeneous, dry, dense
6 -	_										
7 - 8 -	⁻ 6582										
9 -	6580			· · · · · · · · · · · · · · · · · · ·	9.0-11.0	SS-3	SS	7-17-15-13	32	<u>1.60</u>	9.0-10.2ft (SW) SAND, fine to coarse grained, well graded, trace fin gravel, trace silt, tan, homogeneous, dry, dense
10 11	- 	10.0-14.0ft (CH) CLAY			0.0 11.0					2.00	10.2-10.6ft (CH) CLAY, high plasticity, some fine to coarse sand, son silt, dark orange tan, homogeneous, dry, hard
12-	-		СН								
13 14	6576										
15		14.0-24.0ft (CL) SILTY CLAY			14.0-16.0	SS-4	SS	39-34-29-33	63	<u>2.00</u> 2.00	14.0-16.0ft (CL) SILTY CLAY, medium plasticity, light brown, homogeneous, dry, hard
16 ⁻ 17 ⁻ 18 ⁻			CL								
19 20	6570				19.0-20.5	MC-1	МС	12-25-30	55	<u>1.50</u> 1.50	19.0-20.5ft (CL) SILTY CLAY, medium plasticity, dark tan, homogeneous, moist, hard
	US	CS Low Plasticity US y (CL) Sa	CS W nd (SV	'ell-grad N)	ded		SCS F lay (Cl	ligh Plasticity H)		SCS E //H)	Elastic Silt USCS Clayey Sand (SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	ı Engir	neers					C	HECK	D BY: Steed ED BY: Rusch 9/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/24/2013 8:22:15 AM DRILLED DEPTH: 99.3 ft

COORDINATES: N: 233,217.26 E: 701,326.65 GS ELEVATION: 6589.3 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 2 of 5

Т		SOIL PROFILE							SAMPL	.e INFO	RMATION
(f)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
20	-				19.0-20.5	MC-1	MC	12-25-30	55	<u>1.50</u> 1.50	
21 22	-6568		CL								
3	- -6566										22.0.24.05
4	_	24.0-34.0ft (MH) CLAYEY SILT			22.0-24.0	G-2	GRAB			2.00	22.0-24.0ft Composite grab sample collected from auger cuttings.
25	6564				24.0-26.0	SS-5	SS	16-31-37-48	68	<u>2.00</u> 2.00	24.0-26.0ft (MH) CLAYEY SILT, medium plasticity, trace fine to coars sand, dark tan, homogeneous, dry, hard
:6-	-										
27-	6562										
28-	-										
29-	6560		МН		20.0.22.2			0.40.04.50/5"	39	<u>1.90</u>	29.0-30.9ft
30-	-				29.0-30.9	SS-6	SS	9-18-21-50/5"	39	1.90	(MH) CLAYEY SILT, medium plasticity, trace fine to coars sand, dark tan, homogeneous, dry, hard
31 32	-6558										
33	6556										
34 35	 - 6554	34.0-39.0ft (CL) SILTY CLAY			34.0-35.4	SS-7	SS	9-37-50/5"	Refusal	<u>1.40</u> 1.40	34.0-35.3ft (CL) SILTY CLAY, medium plasticity, trace fine to coarse sand, dark tan, homogeneous, dry, hard 35.3-35.4ft (CL) SILTY CLAY, medium plasticity, trace fine to coarse
36-	-		CL								∖ sand, light tan, homogeneoùs, dry, hard
8 ⁻	- 6552										
39	6550	39.0-44.0ft (SC) CLAYEY SAND	SC		39.0-41.0	SS-8	SS	12-23-27-31	50	<u>2.00</u> 2.00	39.0-41.0ft (SC) CLAYEY SAND, medium plasticity, dark tan, homogeneous, dry, hard
	US Clay	CS Low Plasticity US y (CL) Sa	SCS W Ind (SV	ell-grad V)	ded	₩ c	SCS ⊢ lay (Cł	ligh Plasticity H)		SCS E /IH)	Elastic Silt USCS Clayey Sand (SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	g Engir	neers					Cł	HECK	D BY: Steed ED BY: Rusch 9/1/2013



PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/24/2013 8:22:15 AM DRILLED DEPTH: 99.3 ft

COORDINATES: N: 233,217.26 E: 701,326.65 GS ELEVATION: 6589.3 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 3 of 5

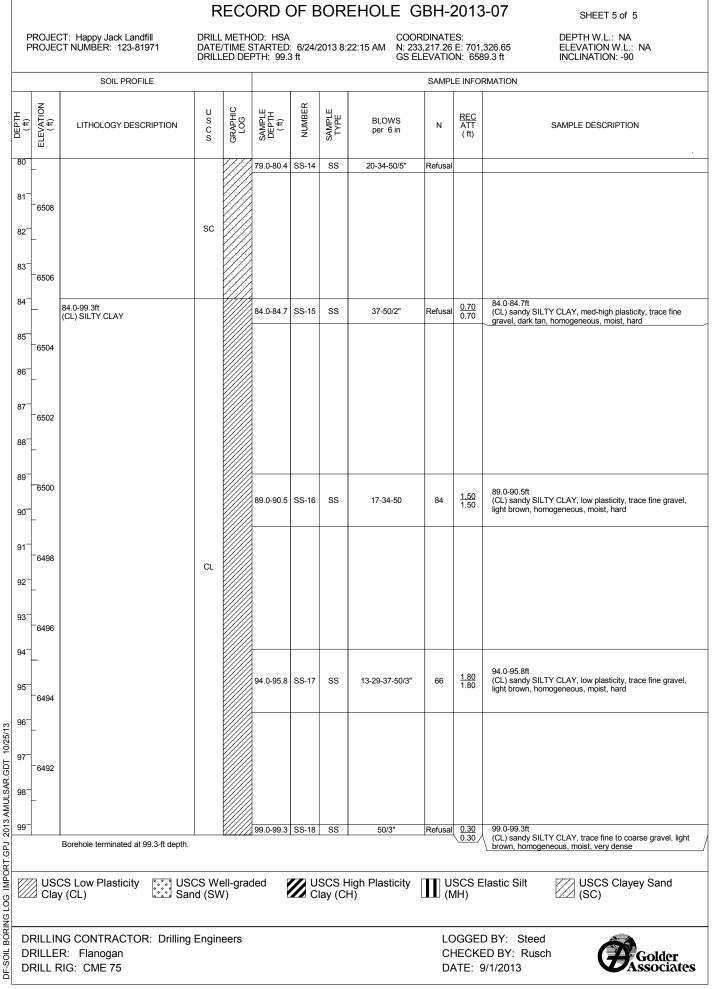
		SOIL PROFILE							SAMPL	E INFO	RMATION
(#)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	<u>REC</u> ATT (ft)	SAMPLE DESCRIPTION
40	_				39.0-41.0) SS-8	SS	12-23-27-31	50	<u>2.00</u> 2.00	39.0-41.0ft (SC) CLAYEY SAND, medium plasticity, dark tan, homogeneous, dry, hard
41	-6548		sc								
13-	-6546										
14-	_	44.0-49.0ft (CL) SILTY CLAY			44.0-44.9	MC-2	MC	24-50/5"	Refusal	<u>0.90</u> 0.90	44.0-44.9ft (CL) gravelly SILTY CLAY, medium plasticity, some fine coarse sand, tan, homogeneous, moist, hard
15	6544										
ŀ6	-		CL								
17 18	-6542										
19-	6540	49.0-54.0ft (SC) CLAYEY SAND			49.0-50.0) SS-9	SS	29-50	Refusal	<u>1.00</u> 1.00	49.0-50.0ft (SC) CLAYEY SAND, fine to coarse grained, well graded trace fine to coarse gravel, trace silt, light tan, homogeneous, dry, very dense
50 51 52	- - 6538 -		sc								
54-	-6536										51.0.51.09
55	 ⁻6534	54.0-64.0ft (CL) SILTY CLAY			54.0-54.9	9 SS-10	SS	32-5.0/4"	Refusal	0.90 0.90	54.0-54.9ft (CL) sandy SILTY CLAY, medium plasticity, light brown, homogeneous, moist, hard
56 57 58	- - 6532 -		CL								
59-	6530				59.0-61.0) SS-11	SS	10-19-24-44	43	<u>2.00</u> 2.00	59.0-61.0ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, trace fine gravel, dark tan, homogeneous, moist, h
	US(Clay	CS Low Plasticity US y (CL) Sa	SCS W and (SV	ell-grad V)	led		SCS F lay (Cł	ligh Plasticity H)	U) (N	SCS E /IH)	Elastic Silt USCS Clayey Sand (SC)
DF	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	g Engir	neers					Cł	HECK	D BY: Steed ED BY: Rusch D/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/24/2013 8:22:15 AM DRILLED DEPTH: 99.3 ft

COORDINATES: N: 233,217.26 E: 701,326.65 GS ELEVATION: 6589.3 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 4 of 5

		SOIL PROFILE							SAMPL	E INFO	RMATION
DEPTH (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
60	_				59.0-61.0	SS-11	SS	10-19-24-44	43	<u>2.00</u> 2.00	59.0-61.0ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, trace fine gravel, dark tan, homogeneous, moist, hard
61-	6528										
62	_		CL								
63	6526										
64	-	64.0-69.0ft			64.0.64.0	00.40	SS	20 50/5"	Defined	0.90	64.0-64.9ft (SW) SAND, fine to coarse grained, well graded, trace fine
65		(SW) SAND			64.0-64.9	SS-12	55	32-50/5"	Refusal	0.90 0.90	gravel, trace silt, light tan, homogeneous, strong HCL reaction, dry, very dense
66-	6524				4 4 4						
67	_		SW		4 4 4						
68	6522										
	_										
69	6520	69.0-79.0ft (CL) SILTY CLAY			69.0-70.9	SS-13	SS	18-31-41-50/5"	72	<u>1.90</u> 1.90	69.0-70.9ft (CL) SILTY CLAY, low plasticity, some fine to medium
70	_				09.0-70.9	00-10	33	10-31-41-30/3	12	1.90	sand, dark tan, homogeneous, moist, hard
71	6518										
72	-										
73	6516										
74	-		CL		74.0-74.1	None	ss	50/1"	Refusal	0.00 0.10	74.0ft Refusal, no recovery
75	6514										
رم 76	_										
0T 10/25/											
LSAR.GE	6512										
013 AMUI	-										79.0-80.4ft
08 20 08 20	6510	79.0-84.0ft (SC) CLAYEY SAND	sc		79.0-80.4	SS-14	SS	20-34-50/5"	Refusal	<u>1.40</u> 1.40	(SC) CLAYEY SAND, fine grained, poorly graded, low plasticity, trace coarse sand, light brown, homogeneous, moist, very dense
	US(Clay	CS Low Plasticity USc y (CL) Sar	CS W nd (SV	ell-grad V)	ded	U C	SCS F lay (Cl	ligh Plasticity H)		SCS E /IH)	Elastic Silt USCS Clayey Sand (SC)
닁 DI	RILLE	NG CONTRACTOR: Drilling R: Flanogan RIG: CME 75	Engir	neers					Cł	HECKE	D BY: Steed ED BY: Rusch 9/1/2013



PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/25/2013 8:05:51 AM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 233,484.24 E: 701,486.69 GS ELEVATION: 6583.6 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

SHEET 1 of 5

		SOIL PROFILE					,		SAMPL	E INFOR	RMATION
UEPIN (ft)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
0	_	0.0-0.7ft (CL) SILTY CLAY 0.7-4.0ft (SW) SAND	CL		0.0-2.0	SS-1	SS	6-8-5-3	13	<u>1.40</u> 2.00	0.0-0.7ft (CL) SILTY CLAY, medium plasticity, trace coarse sand, trace fine gravel, dark brown, homogeneous, dry, firm 0.7-1.4ft (SW) SAND, fine to coarse grained, well graded, trace fin gravel, some clay, light brown, homogeneous, dry, compa
2 -	-6582		sw								gravel, some day, light brown, nomogeneous, dry, compa
3 -	-										
4 -	6580	4.0.4.0%			2.0-4.0	G-1	GRAB			2.00	2.0-4.0ft Composite grab sample collected from auger cuttings.
5	-	4.0-4.6ft (SC) CLAYEY SAND 4.6-19.0ft (SW) SAND	SC		4.0-6.0	SS-2	SS	3-6-16-26	22	<u>2.00</u> 2.00	4.0-4.6ft (SC) CLAYEY SAND, fine to coarse grained, well graded trace fine gravel, tan, homogeneous, dry, compact 4.6-6.0ft (SW) SAND, fine to coarse grained, well graded, trace fin
6 -	6578										gravel, light tan, homogeneous, dry, compact
7 -	-										
8 -	-6576										
9 -											
10-	-6574				9.0-10.5	SS-3	SS	17-29-50	79	<u>1.50</u> 1.50	9.0-10.5ft (SW) SAND, fine to coarse grained, well graded, trace fir gravel, tan, homogeneous, dry, very dense
11-											
12-	6572		sw								
13-	-										
	6570										
14	-				14.0-14.5	SS-4	SS	50/6"	Refusal	0.50 0.50	14.0-14.5ft (SW) SAND, fine to coarse grained, well graded, trace fir gravel, tan, homogeneous, dry, very dense
16	-6568										
17	-										
18	6566										
-	_										
19 20	6564	19.0-29.0ft (SC) CLAYEY SAND	SC		19.0-20.5	MC-1	мс	13-26-42	68	<u>1.50</u> 1.50	19.0-20.5ft (SC) CLAYEY SAND, fine grained, poorly graded, dark ta homogeneous, dry, very dense
	US(Clay	CS Low Plasticity US y (CL) Sa	CS W nd (SV	ell-grac V)	led	U 2 (S	SCS C SC)	layey Sand		SCS ⊢ ay (Cł	ligh Plasticity H)
		NG CONTRACTOR: Drilling R: Flanagan	ı Engir	eers							D BY: Steed ED BY: Rusch 0/1/2013

PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/25/2013 8:05:51 AM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 233,484.24 E: 701,486.69 GS ELEVATION: 6583.6 ft DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

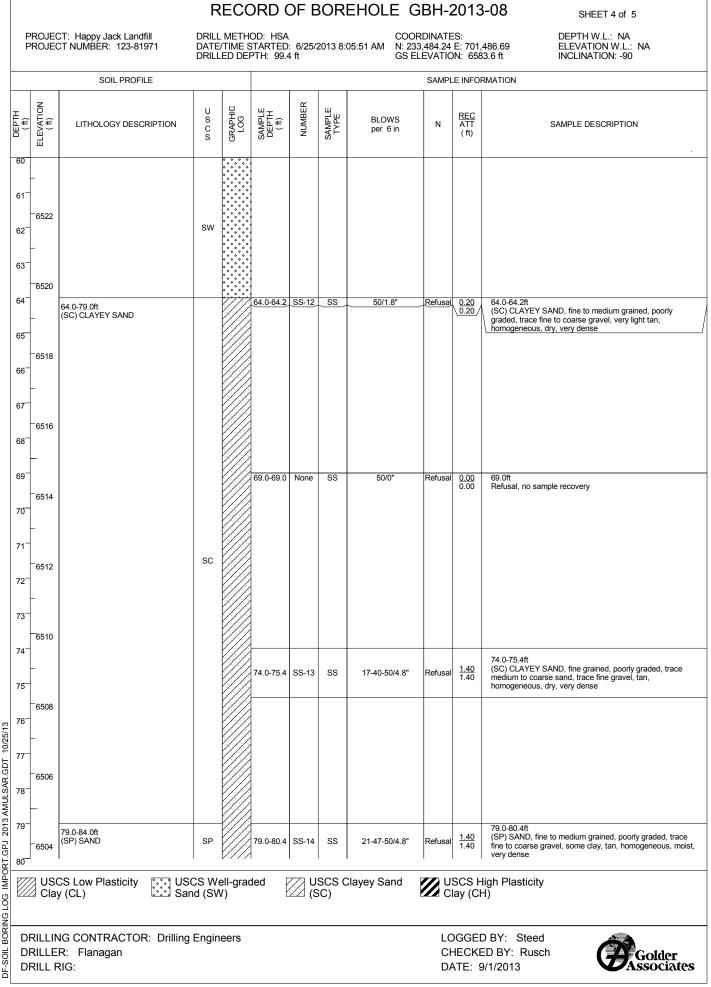
SHEET 2 of 5

		SOIL PROFILE							JAIVIPL		RMATION
UEPIN (ff)	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	N	REC ATT (ft)	SAMPLE DESCRIPTION
20					19.0-20.5	MC-1	MC	13-26-42	68	<u>1.50</u> 1.50	
21 ⁻ 22 ⁻	- 				20.0-24.0	G-2	GRAB				20.0-24.0ft
22	_					-				4.00	Composite grab sample collected from auger cuttings.
23											
24	6560		sc							1.90	24.0-25.9ft
25					24.0-25.9	SS-5	SS	13-29-22-50/4.8"	51	<u>1.90</u> 1.90	(SC) CLAYEY SAND, fine grained, poorly graded, trace fi gravel, dark tan, homogeneous, dry, very dense
26-	⁻ 6558										
27 28	-6556										
29-	_	29.0-34.0ft			- - -						
30	⁻ 6554	(SW) SAND			29.0-31.0	SS-6	SS	33-37-38-30	75	<u>2.00</u> 2.00	29.0-31.0ft (SW) SAND, fine to coarse grained, well graded, trace fir gravel, light tan, homogeneous, dry, very dense
31 ⁻ 32 ⁻	6552		SW		e e e e e e e						
33	6550				•						
34-	_	34.0-39.0ft (SC) CLAYEY SAND			34.0-35.0	SS-7	SS	27-50	Refusal	<u>1.00</u> 1.00	34.0-35.0ft (SC) CLAYEY SAND, fine grained, poorly graded, orange tan, homogeneous, dry, very dense
35 36	⁻ 6548		SC								
37 38	6546										
39-		39.0-44.0ft (CL) SILTY CLAY	CL		39.0-40.9	SS-8	SS	10-20-30-50/4.8"	50	<u>1.90</u> 1.90	39.0-40.9ft (CL) sandy SILTY CLAY, medium plasticity, some fine
40	-6544			<i>\/////</i>						1.90	(CL) sandy SILTY CLAY, medium plasticity, some fine gravel, light brown, homogeneous, dry, hard
	US Cla	CS Low Plasticity US y (CL) Sa	SCS W Ind (SV	ell-grad V)	ded	U (8	SCS C SC)	layey Sand		SCS ⊢ ay (Cł	ligh Plasticity H)
DF		NG CONTRACTOR: Drilling R: Flanagan	g Engir	neers					CH	IECKE	D BY: Steed ED BY: Rusch 0/1/2013

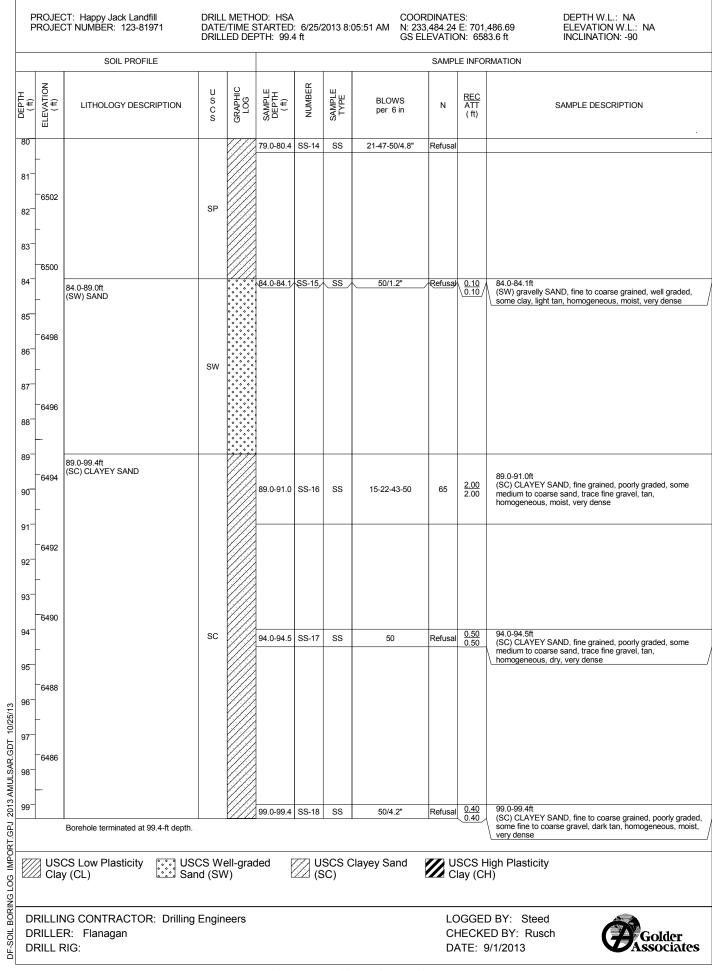
PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL METHOD: HSA DATE/TIME STARTED: 6/25/2013 8:05:51 AM DRILLED DEPTH: 99.4 ft

COORDINATES: N: 233,484.24 E: 701,486.69 GS ELEVATION: 6583.6 ft SHEET 3 of 5 DEPTH W.L.: NA ELEVATION W.L.: NA INCLINATION: -90

		SOIL PROFILE							SAMPL	E INFO	RMATION
	ELEVATION (ft)	LITHOLOGY DESCRIPTION	U S C S	GRAPHIC LOG	SAMPLE DEPTH (ft)	NUMBER	SAMPLE TYPE	BLOWS per 6 in	Ν	REC ATT (ft)	SAMPLE DESCRIPTION
40	_				39.0-40.9	SS-8	SS	10-20-30-50/4.8"	50	<u>1.90</u> 1.90	39.0-40.9ft (CL) sandy SILTY CLAY, medium plasticity, some fine gravel, light brown, homogeneous, dry, hard
41 42	⁻ 6542 -		CL								
43	6540										
44	_	44.0-50.1ft (SW) SAND			44.0-44.9	SS-9	SS	38-50/4.2"	Refusal	<u>0.90</u> 0.90	44.0-44.9ft (SW) SAND, fine to coarse grained, well graded, some fin gravel, light tan, homogeneous, dry, very dense
45	-6538										
46 47	-		sw								
47 48	-6536										
49	-										40.0 50.48
50-	6534	50.1-54.0ft			49.0-51.0	SS-10	SS	27-33-31-33	64	<u>2.00</u> 2.00	49.0-50.1ft (SW) SAND, fine to coarse grained, well graded, some fir gravel, light tan, homogeneous, dry, very dense 50.1-51.0ft
51-	_	(CH) CLAY									(CH) sandy CLAY, high plasticity, orange brown, homogeneous, dry, hard
52-	-6532		СН								
53-	6530										
54	-	54.0-59.0ft (SC) CLAYEY SAND			54.0-54.9	MC-2	MC	28-50/4.2"	Refusal	<u>0.50</u> 0.90	54.0-54.5ft (SC) CLAYEY SAND, fine grained, poorly graded, trace fi gravel, tan, homogeneous, dry, very dense
55 56	6528		SC								
57	- 6526										
59-		59.0-64.0ft (SW) SAND	SW		59.0-59.9	SS-11	SS	41-50/4.2"	Refusal	<u>0.90</u> 0.90	59.0-59.8ft (SW) SAND, fine to coarse grained, well graded, trace fin to coarse gravel, some clay, light tan, homogeneous, dry, very dense
30	US(Clay	CS Low Plasticity US y (CL) Sa	SCS W Ind (SV	ell-grac V)	led	U (S	SCS (SC)	Clayey Sand		SCS ⊦ lay (Cł	ligh Plasticity H)
DF		NG CONTRACTOR: Drilling R: Flanagan	g Engin	ieers					Cł	HECKE	D BY: Steed ED BY: Rusch 0/1/2013

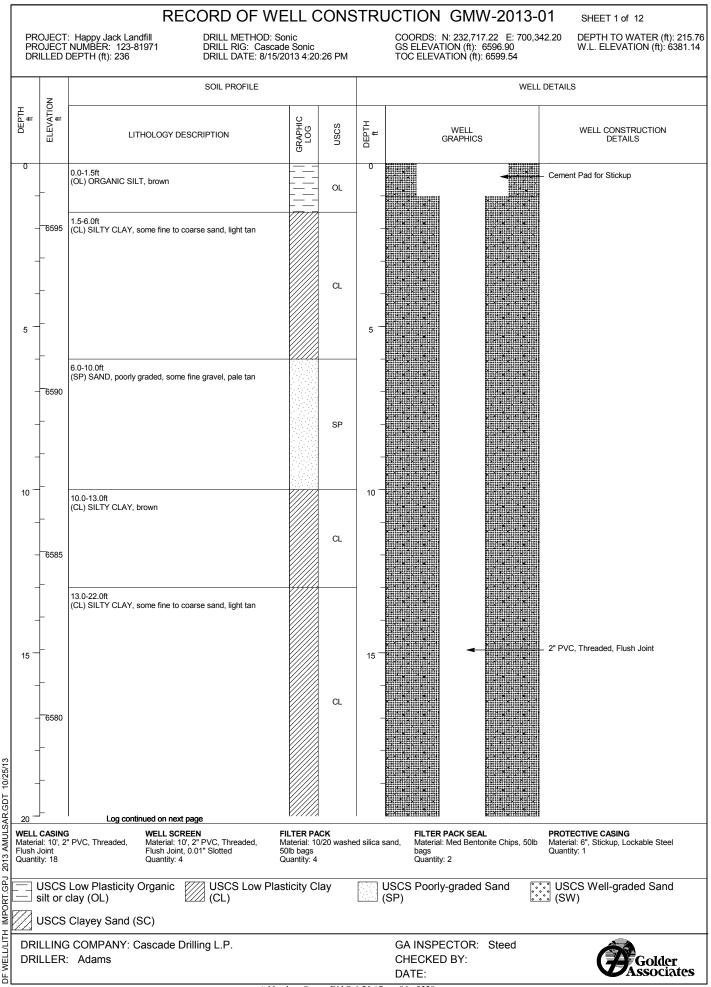


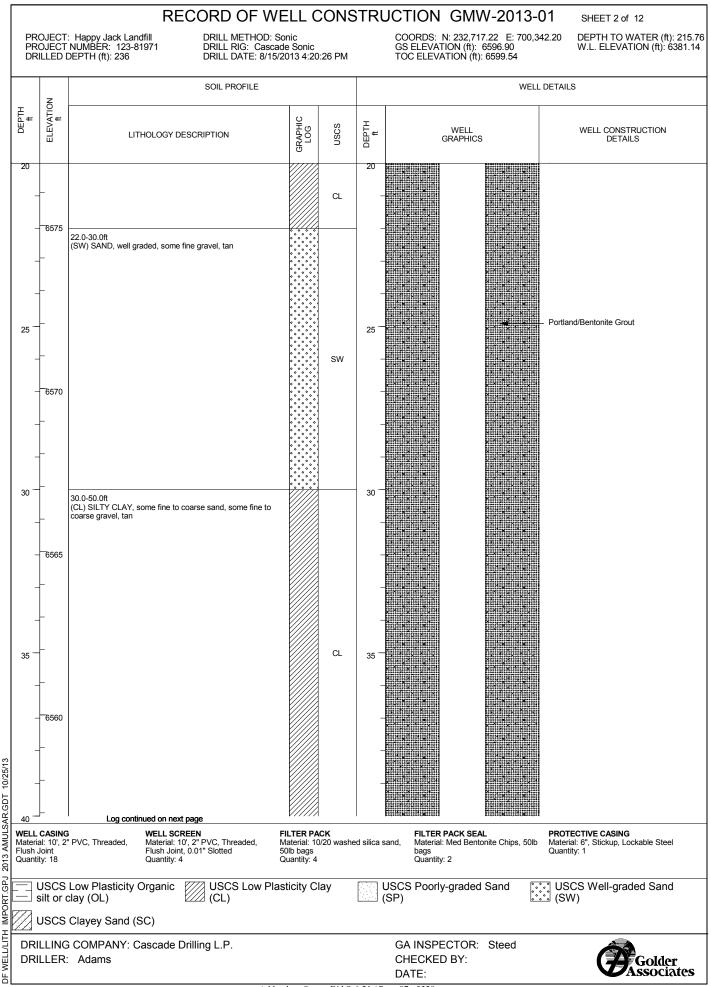
IMPORT.GPJ 2013 AMULSAR.GDT 10/25/13 BORING LOG SOIL

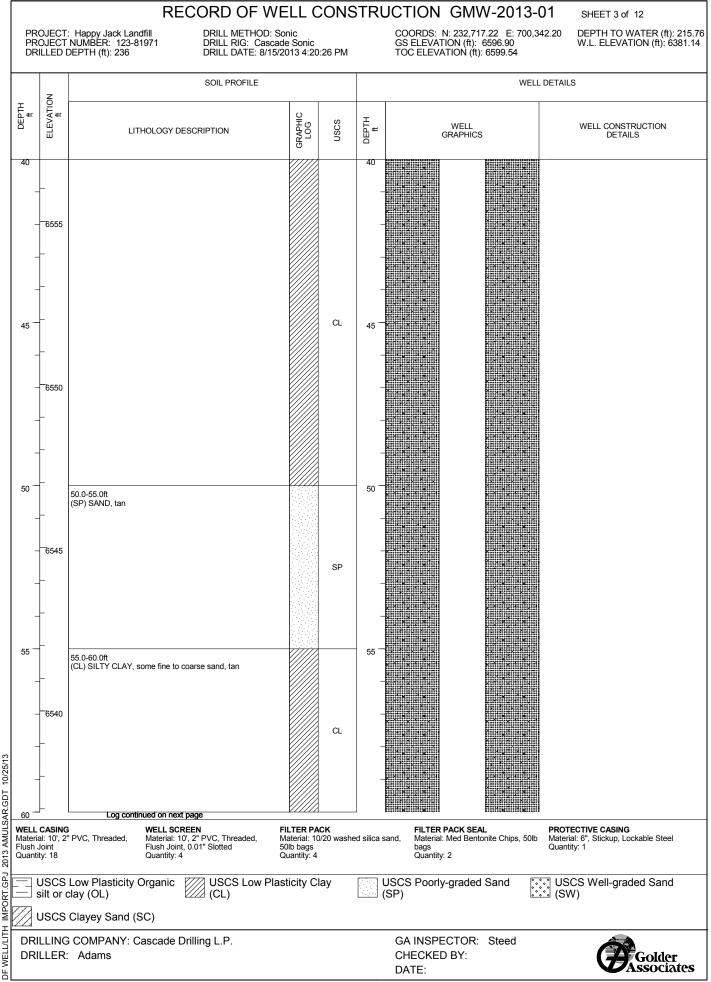


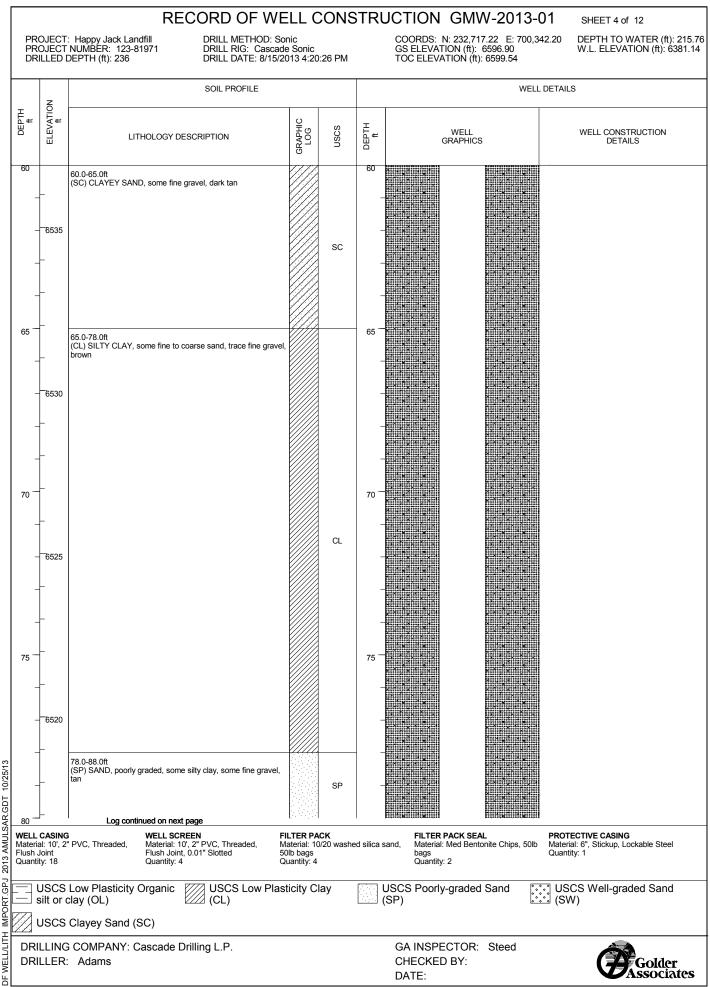
SHEET 5 of 5

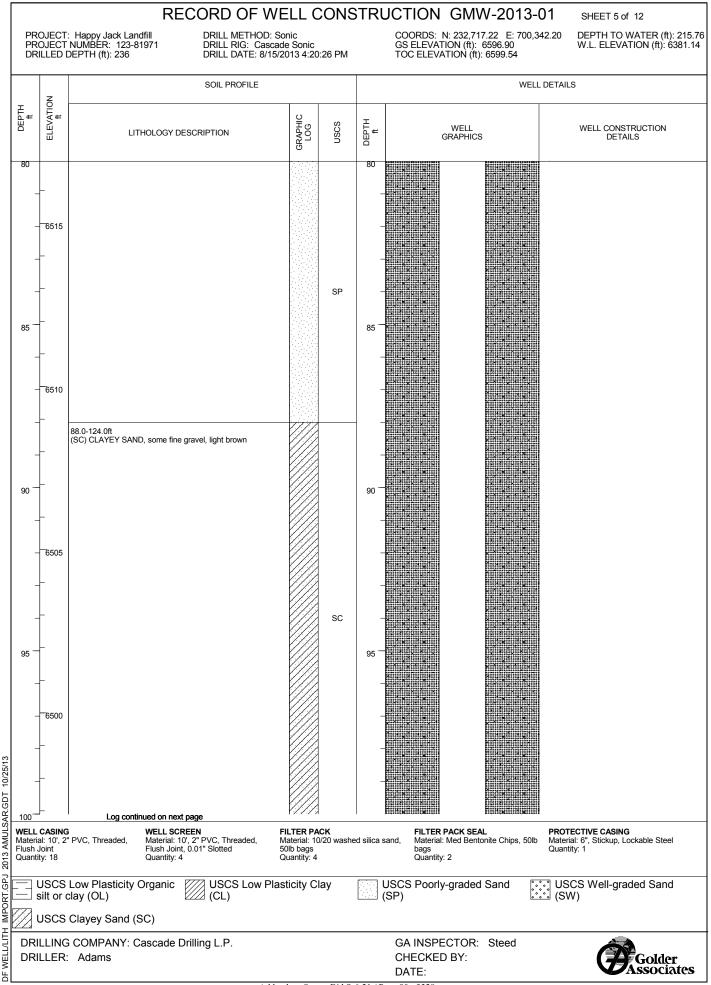
APPENDIX B WELL CONSTRUCTION LOGS

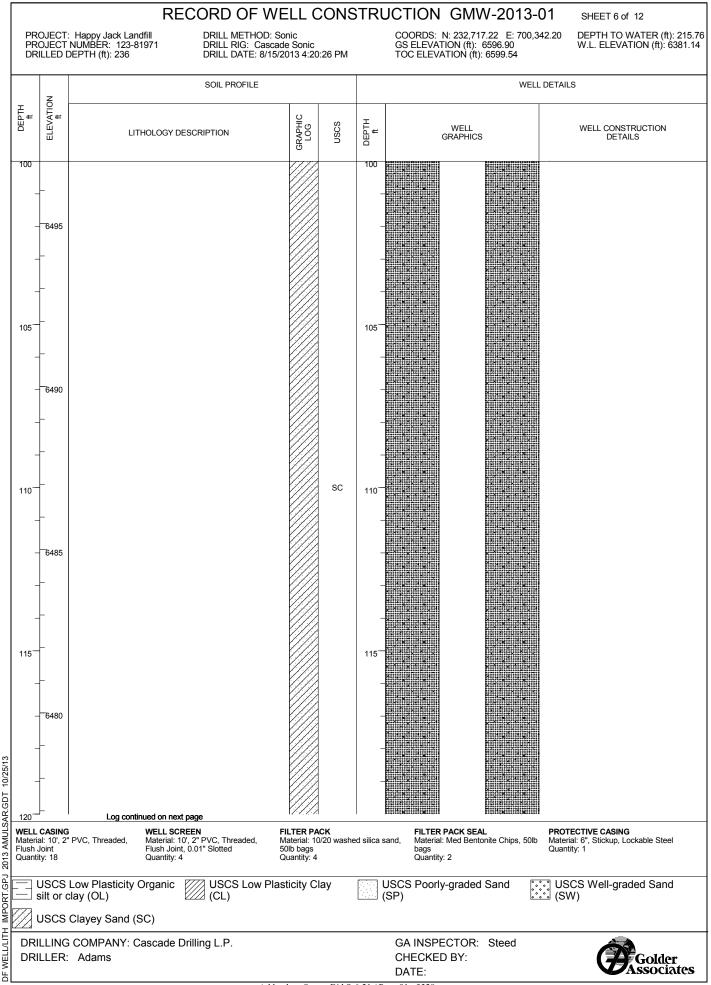


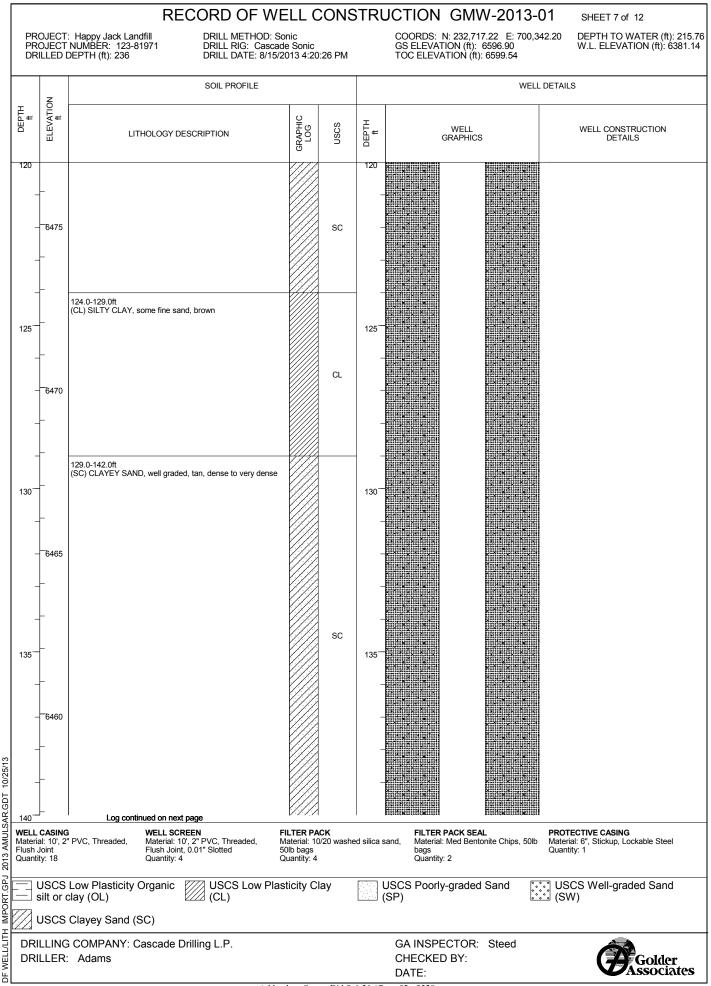




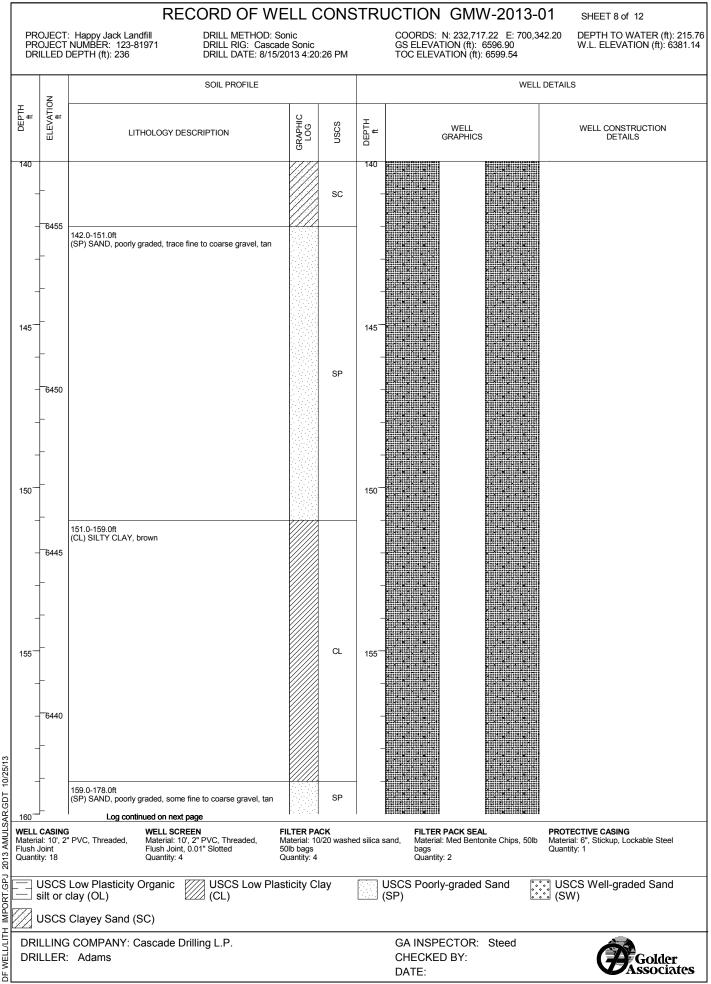


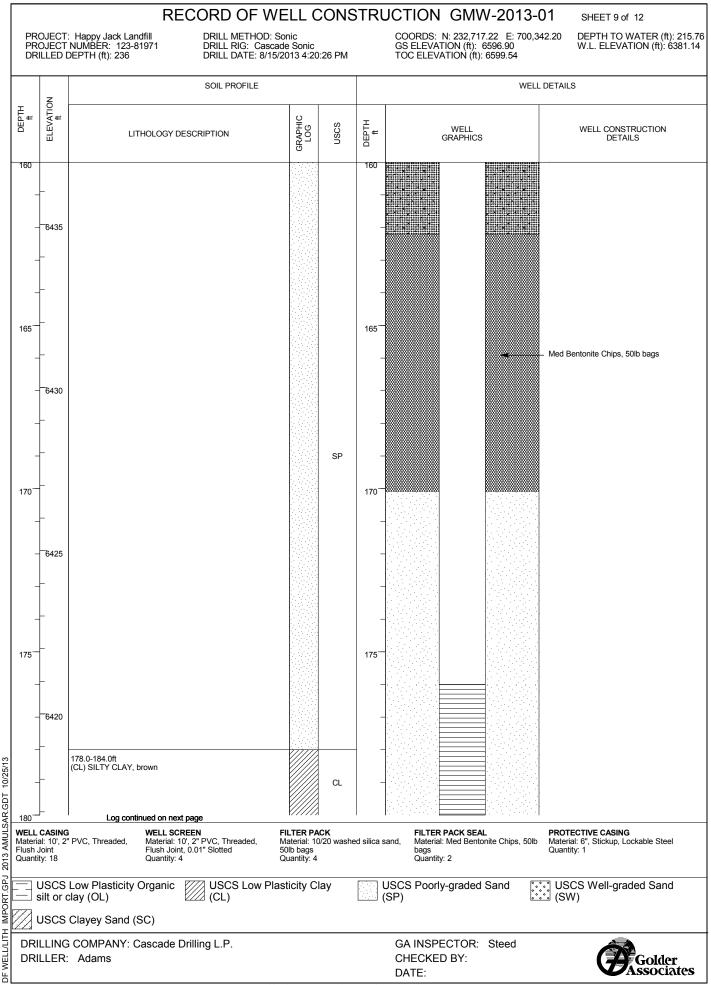






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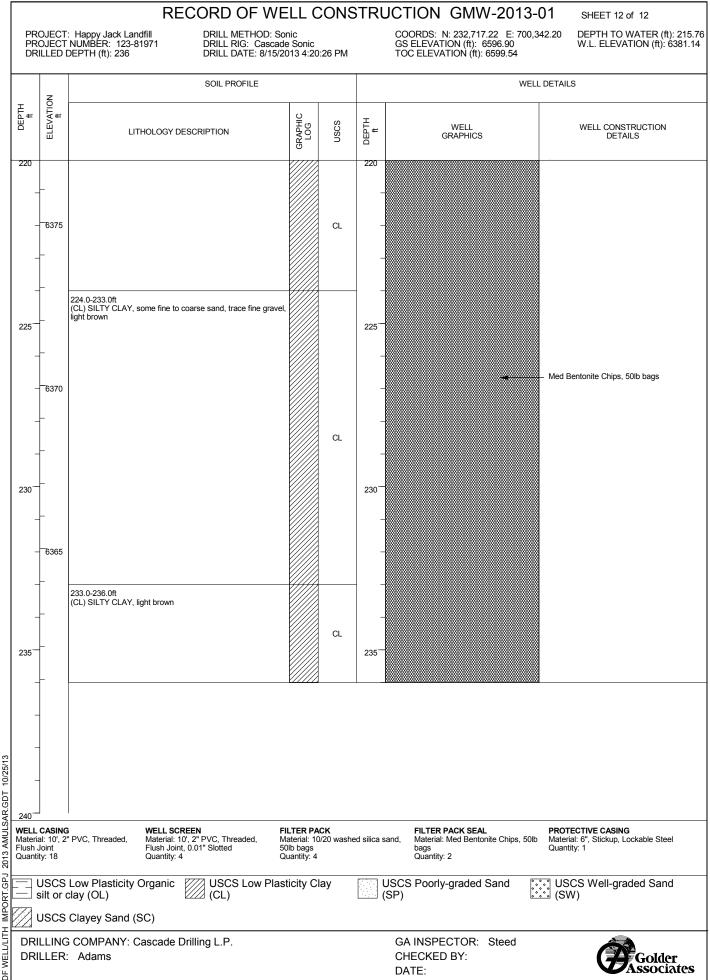




PR	OJECT	RECORD OF WE : Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 236 DRILL DATE: 8/15/2	nic e Sonic		STRU	JCTION GMW-2013- COORDS: N: 232,717.22 E: 700,3 GS ELEVATION (ft): 6596.90 TOC ELEVATION (ft): 6599.54	
	7	SOIL PROFILE				WELL	DETAILS
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
- 180 - - -	- 6415			CL	- 180		
- 185	-	184.0-186.0ft (SW) gravelly SAND, well graded, tan		SW	185		
- - 190 - - 195	6410 	186.0-196.0ft (CL) SILTY CLAY, brown		CL	- - 190 - - - 195		 – 10/20 washed silica sand, 50lb bags – 2" PVC, Threaded, Flush Joint, 0.01" Slotted
	6400	196.0-200.0ft (CL) gravelly SILTY CLAY, some fine to coarse sand, brown		CL	-		
WELL Well Materi Flush Quant	Joint ity: 18	' PVC, Threaded, Material: 10', 2" PVC, Threaded, M Flush Joint, 0.01" Slotted 5	Olb bags wantity: 4	0/20 washe		bags Quantity: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1
	silt or o	Clayey Sand (SC)	Lony O	,		(SP)	USCS Well-graded Sand
		COMPANY: Cascade Drilling L.P. Adams				GA INSPECTOR: Steed CHECKED BY: DATE:	Golder

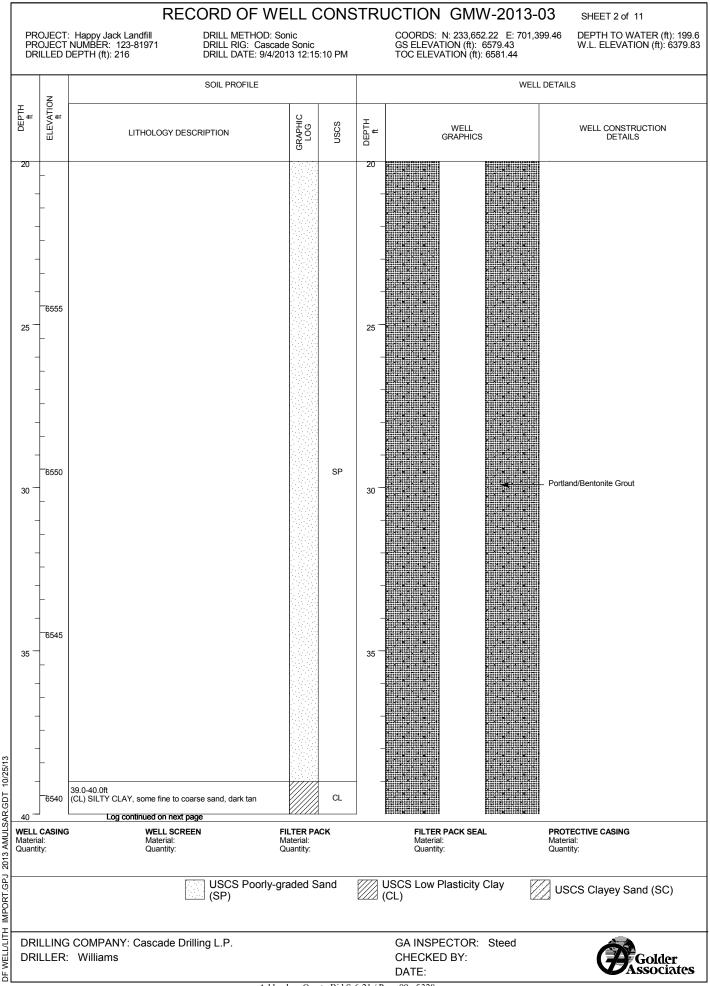
Addendum One to Bid S-6-21 / Page 95 of 328

PRI PRI DR	OJECT OJECT ILLED I	: Happy Jack Landfill DRILL ME NUMBER: 123-81971 DRILL RIG	DF WELL CON THOD: Sonic Cascade Sonic TE: 8/15/2013 4:20:26 PM	C	TION GMW-2013-(DORDS: N: 232,717.22 E: 700,3- S ELEVATION (ft): 6596.90 DC ELEVATION (ft): 6599.54	
	z	SOIL PROF	ILE		WELL	DETAILS
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG USCS	DEPTH	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
200	-	200.0-205.0ft (CL) SILTY CLAY, brown		200		
-	- 6395		CL			
205		205.0-210.0ft (CL) SILTY CLAY, some fine to coarse sand, brow	n	_ 205		
-	-		CL.			
210	6385	210.0-213.0ft (SC) CLAYEY SAND, some fine gravel, brown	sc	210		
- 215	-	213.0-216.0ft (CL) SILTY CLAY, some fine to coarse sand, pale	tan	215		– 2" PVC, Threaded, Flush Joint, Conical
-	- 6380	216.0-224.0ft (CL) SILTY CLAY, brown	CL			
220	-	Log continued on next page				
WELL Materia Flush Quanti	Joint	WELL SCREEN "PVC, Threaded, Material: 10', 2" PVC, Thread Flush Joint, 0.01" Slotted Quantity: 4	FILTER PACK Material: 10/20 wash 50lb bags Quantity: 4	ned silica sand,	FILTER PACK SEAL Material: Med Bentonite Chips, 50lb bags Quantity: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1
[] :	silt or (Low Plasticity Organic USCS L clay (OL) (CL) Clayey Sand (SC)	ow Plasticity Clay	USC (SP)	S Poorly-graded Sand	USCS Well-graded Sand
DRI	LLING	Clayey Sand (SC) S COMPANY: Cascade Drilling L.P. : Adams		С	A INSPECTOR: Steed HECKED BY: ATE:	Golder

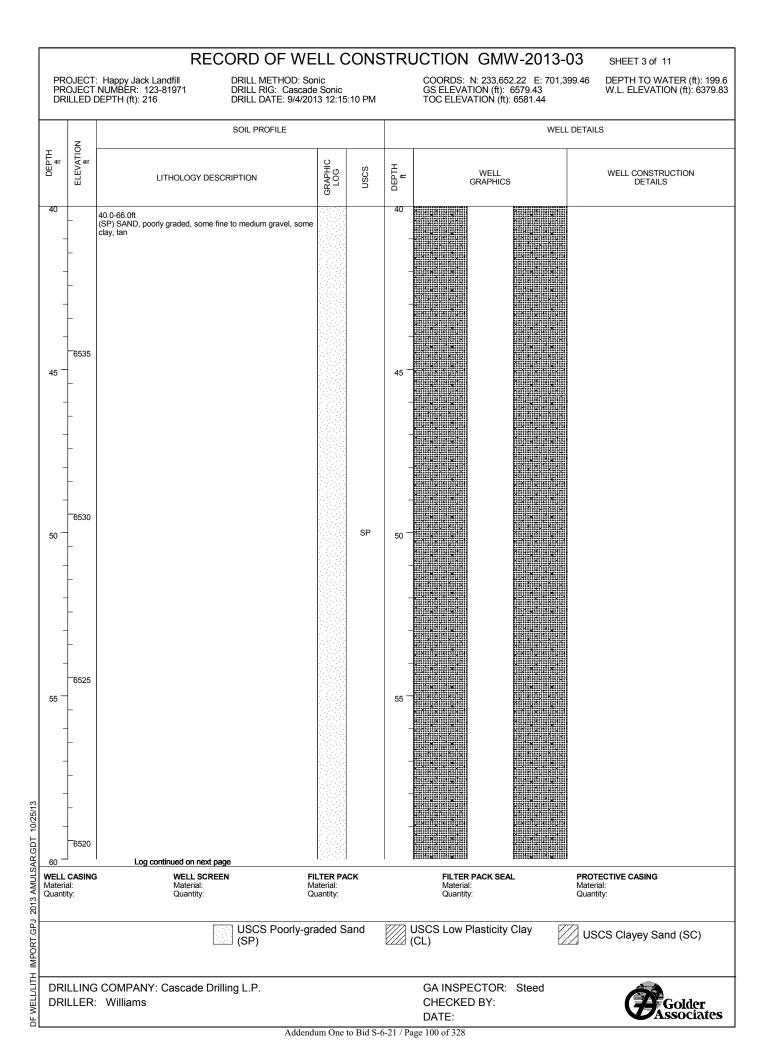


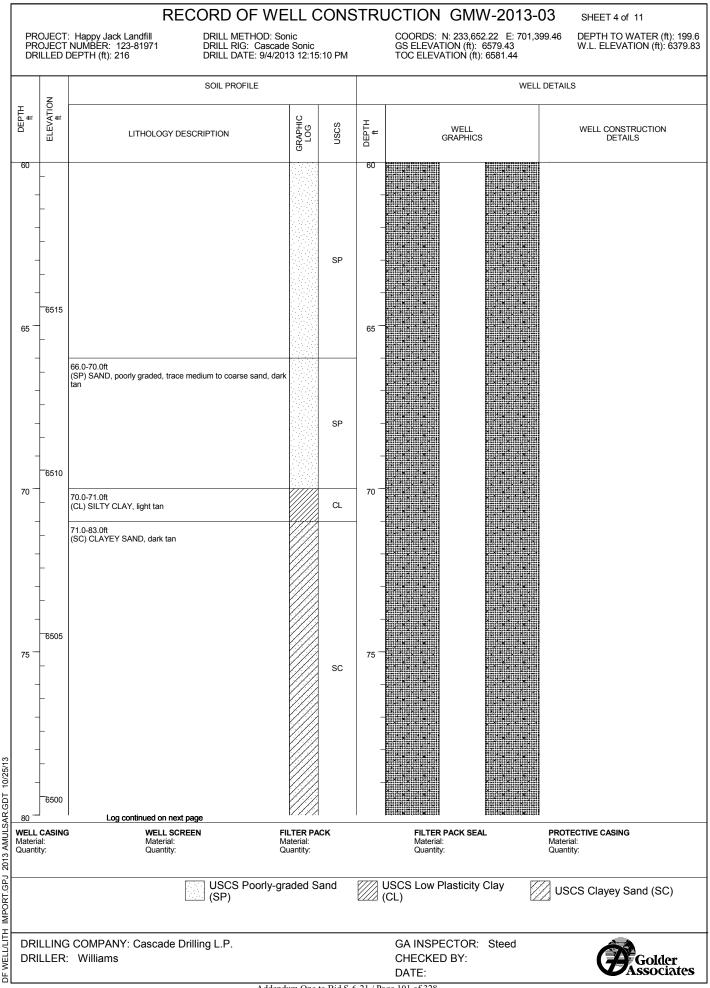
WELL/LITH Ч

PF PF DF	ROJECT ROJECT RILLED I	RECORD OF W : Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 216 DRILL METHOD: S DRILL METHOD: S DRILL METHOD: S DRILL METHOD: S DRILL DATE: 9/4/20	onic de Sonic		STRU	JCTION GMW-2013 COORDS: N: 233,652.22 E: 701, GS ELEVATION (ft): 6579.43 TOC ELEVATION (ft): 6581.44	
	z	SOIL PROFILE				WEI	L DETAILS
DEPTH	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
0	-	0.0-1.0ft (OL/OH) ORGANIC SILT, dark brown		OL/OH	0	× *	 Cement Pad for Stickup
	_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _	1.0-5.0ft (SP) SAND, tan		SP	-		
5 -	- - - -	5.0-8.0ft (CL) SILTY CLAY, dark orange tan		CL	5 -		
10 -	6570	8.0-10.0ft (CL) SILTY CLAY, orange tan		CL	- 10 -		
	- -	10.0-12.0ft (CL) SILTY CLAY, pale gray		CL			
	_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _	12.0-18.0ft (CL) SILTY CLAY, trace fine to medium sand, light orange brown		CL	- 15 -		
	6560	18.0-39.0ft (SP) SAND, poorly graded, trace fine gravel, tan		SP	_		— 2" PVC, Threaded, Flush Joint
20 WELL Mater Quant		Material:	FILTER PA Material: Quantity:	ACK		FILTER PACK SEAL Material: Quantity:	PROTECTIVE CASING Material: Quantity:
		USCS Poorly-g (SP)	raded S	and	U (JSCS Low Plasticity Clay	USCS Clayey Sand (SC)
		COMPANY: Cascade Drilling L.P. Williams				GA INSPECTOR: Steed CHECKED BY: DATE:	Golder

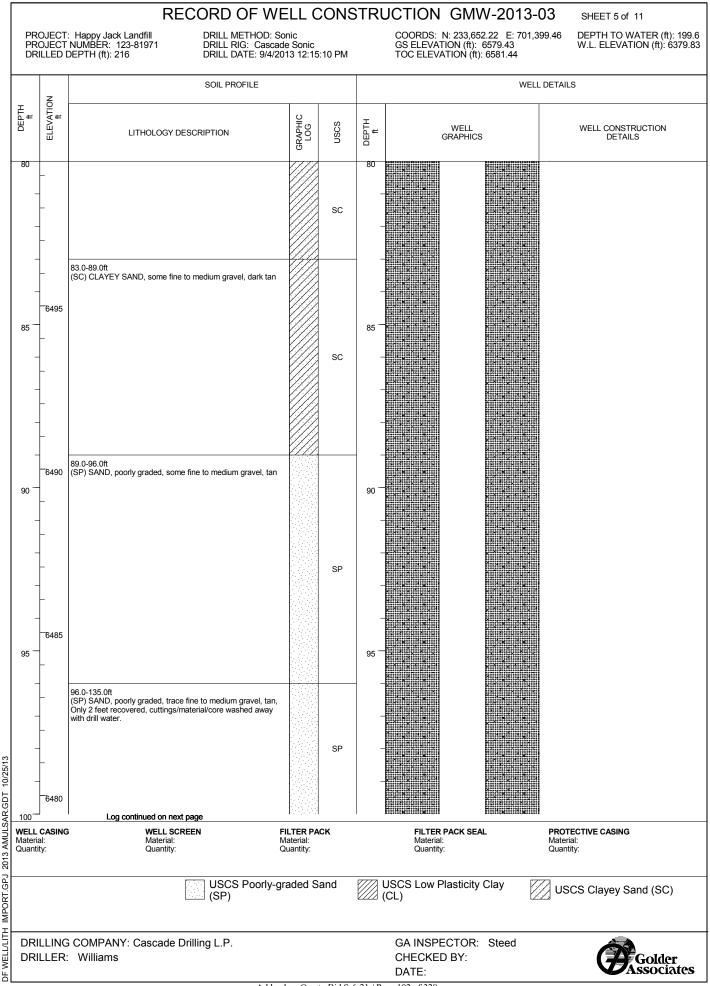


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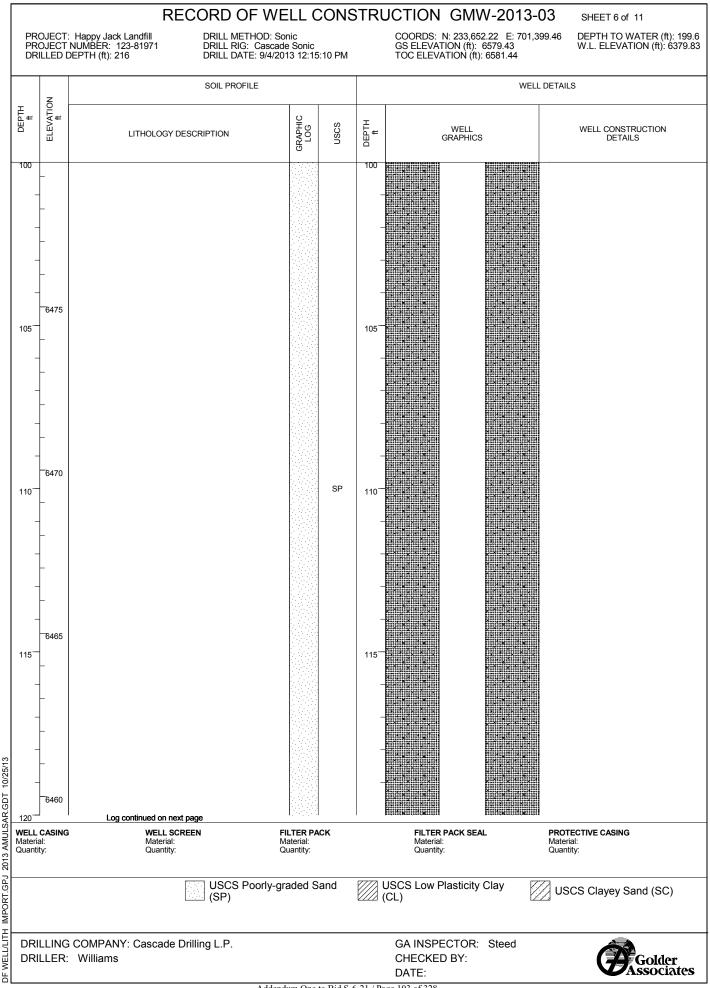




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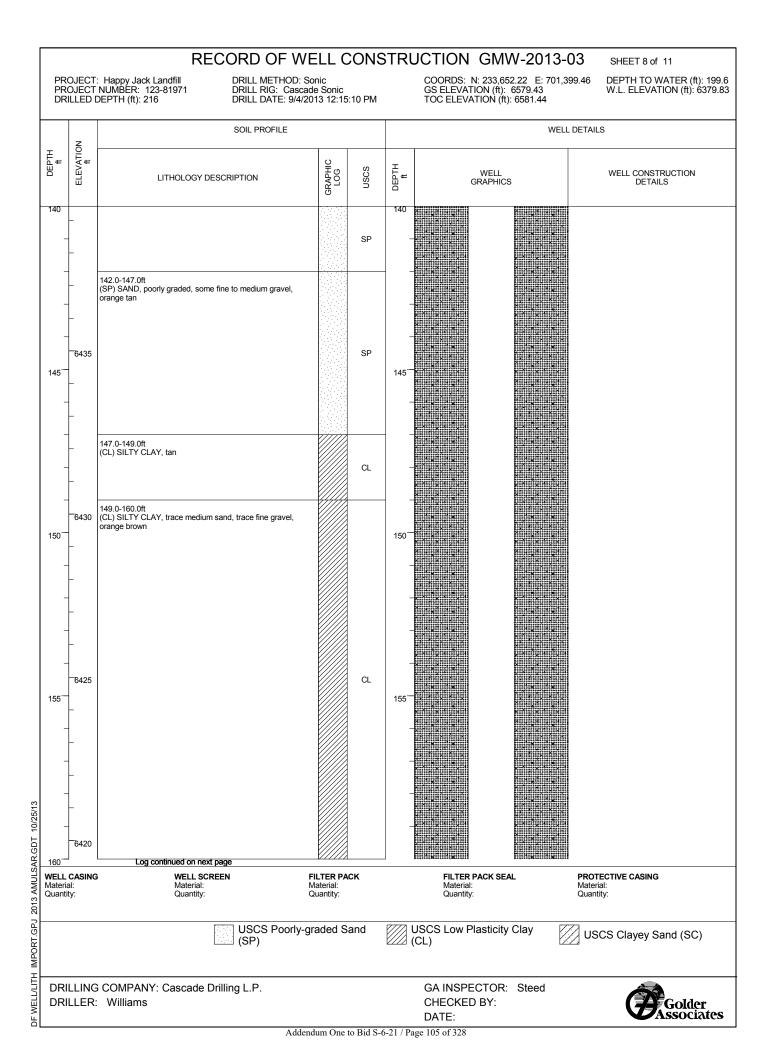


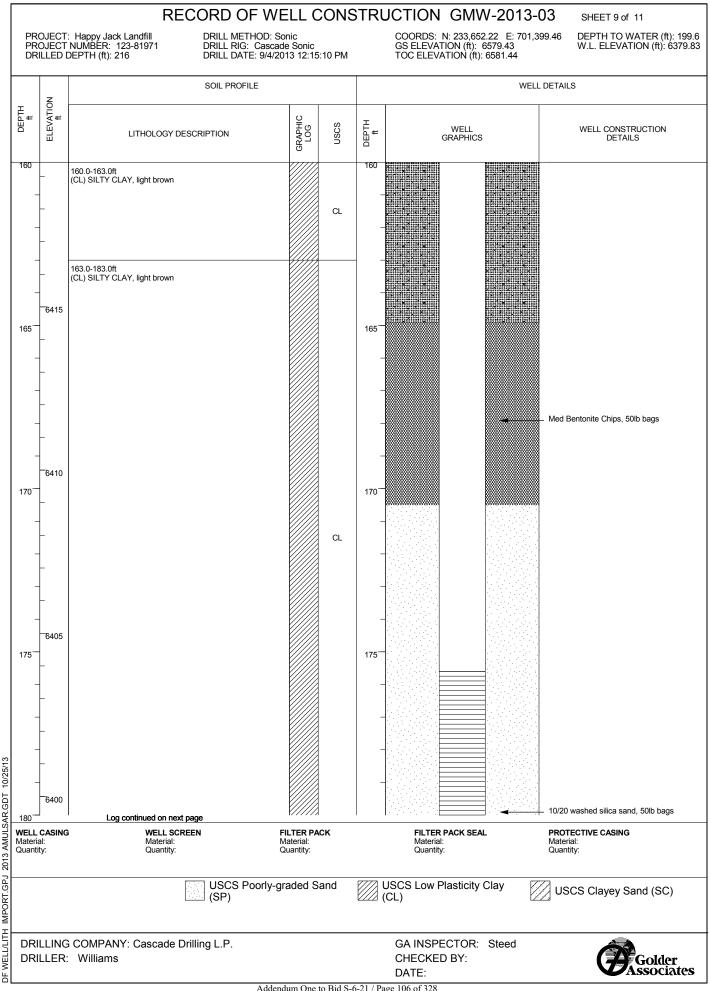
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		RECORD OF WE	ELL C	CONS	TRU	JCTION GMW-2013	3-03 SHEET 7 of 11
PF PF DF	ROJECT ROJECT RILLED	: Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascad DEPTH (ft): 216 DRILL DATE: 9/4/20	e Sonic	::10 PM		COORDS: N: 233,652.22 E: 70 GS ELEVATION (ft): 6579.43 TOC ELEVATION (ft): 6581.44	1,399.46 DEPTH TO WATER (ft): 199.6 W.L. ELEVATION (ft): 6379.83
	z	SOIL PROFILE				W	ELL DETAILS
DEPTH ft	ELEVATION	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
120				SP			
135 ⁻	 	135.0-137.0ft (CL) SILTY CLAY, some fine to medium gravel, orange brown		CL	135		
140 ⁻¹ Matter Quan DR DR	 	137.0-142.0ft (SP) SAND, poorly graded, some clay, some fine to medium gravel, gray tan		SP			
140 WELL Mater Quant		Material: N	ILTER PA laterial: uantity:	CK		FILTER PACK SEAL Material: Quantity:	PROTECTIVE CASING Material: Quantity:
		USCS Poorly-gr (SP)	aded S	and	U (JSCS Low Plasticity Clay CL)	USCS Clayey Sand (SC)
		COMPANY: Cascade Drilling L.P. Williams				GA INSPECTOR: Steed CHECKED BY: DATE:	Golder





WELL/LITH Ч

	RECORD OF WELL CONSTRUCTION GMW-2013-03 SHEET 10 of 11									
PROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILL DEPTH (ft): 216DRILL METHOD: Sonic DRILL RIG: Cascade Sonic DRILL DATE: 9/4/2013 12:15:10 PMCOORDS: N: 233,652.22 E: 701,399.46 GS ELEVATION (ft): 6579.43 TOC ELEVATION (ft): 6579.43 TOC ELEVATION (ft): 6581.44DEPTH TO WATER (ft): 199 W.L. ELEVATION (ft): 6379.43 W.L. ELEVATION (ft): 6379.43										
	z	SOIL PROFILE				WELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
180	- - -	183.0-185.0ft		CL						
185	- - - - -	(SP) SAND, poorly graded, some clay, dark tan 185.0-198.0ft		SP	- 185		2" PVC, Threaded, Flush Joint, 0.01" Slotted			
	- - - - - - - - - - - - - - - - - - -	(CL) SILTY CLAY, pale brown			-					
190				CL	190					
195	-6385 				195					
3.GDT 10/25/13	6380	198.0-202.0ft (SP) SAND, poorly graded, some fine to coarse gravel, tan		SP	_ _					
200 ⁻ WELI Wate Quan		Log continued on next page WELL SCREEN Material: Quantity:	FILTER PA Material: Quantity:	ск		FILTER PACK SEAL Material: Quantity:	PROTECTIVE CASING Material: Quantity:			
DF WELLULTH IMPORT.GPJ 2013 AMULSAR.GDT 10/25/13 DP M D C M C M C M C M C M C M C M C M C M		USCS Poorly-((SP)	graded S	and	U (JSCS Low Plasticity Clay CL)	USCS Clayey Sand (SC)			
DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Steed DRILLER: Williams CHECKED BY: DATE:										

Addendum One to Bid S-6-21 / Page 107 of 328

DROJECT: Happy Jack Landfill PROJECT NUMBER: 123-81971 DRILLE D DEPTH (ft): 216 DRILL METHOD: Sonic DRILL RIG: Cascade Sonic DRILL DATE: 9/4/2013 12:15:10 PM COORDS: N: 233,652.22 E: 701,399.46 GS ELEVATION (ft): 6579.43 TOC ELEVATION (ft): 6581.44 DEPTH TO WATER (ft): 199.6 W.L. ELEVATION (ft): 6379.83									
		SOIL PROFILE				WELL DETAILS			
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH	WELL GRAPHICS	WELL CONSTRUCTION DETAILS		
200	-			SP	200				
- - 205 -	_ _ _ 	202.0-210.0ft (CL) SILTY CLAY, some fine sand, brown		CL	205				
210	-6370 	210.0-212.0ft (SP) SAND, poorly graded, some clay, dark tan		SP	210-				
- - 215		212.0-214.0ft (CL) SILTY CLAY, brown 214.0-216.0ft (SP) SAND, poorly graded, dark tan		CL	215		- 2" PVC, Threaded, Flush Joint, Conical		
220 WELL Quanti		Material:	FILTER PA Vaterial: Quantity: raded S			FILTER PACK SEAL Material: Quantity: JSCS Low Plasticity Clay CL)	PROTECTIVE CASING Material: Quantity: USCS Clayey Sand (SC)		
DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Steed DRILLER: Williams CHECKED BY: DATE:									

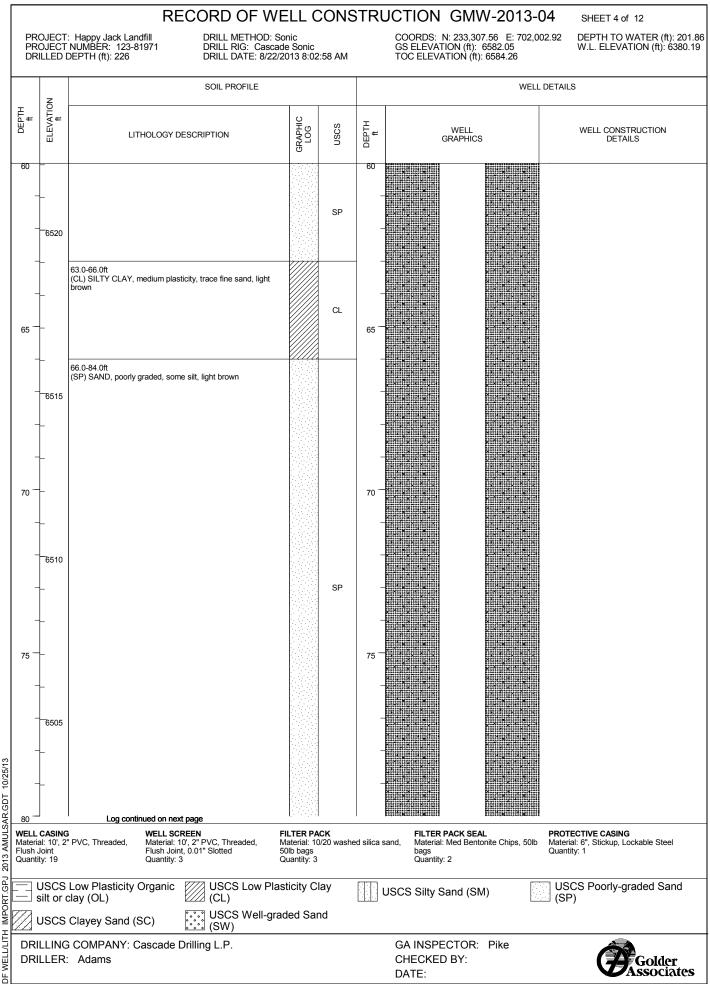
DF WELL/LITH IMPORT.GPJ 2013 AMULSAR.GDT 10/25/13

PR	OJECT	RECORD OF WE : Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascad DEPTH (ft): 226 DRILL DATE: 8/22/2	nic e Sonic		TRU	JCTION GMW-2013- COORDS: N: 233,307.56 E: 702,0 GS ELEVATION (ft): 6582.05 TOC ELEVATION (ft): 6584.26				
	7	SOIL PROFILE				WEL	L DETAILS			
DEPTH ft	ELEVATION ft			WELL GRAPHICS	WELL CONSTRUCTION DETAILS					
0	-	0.0-1.0ft (OL) ORGANIC SILT, brown		OL	0		 Cement Pad for Stickup 			
-	6580	1.0-3.0ft (CL) CLAYEY SILT, low plasticity, some fine to coarse sand, brown		CL	-					
5 -	- - -	3.0-7.0ft (SM) SILTY SAND, some fine gravel, light brown		SM	5					
-	6575	7.0-8.0ft (SP) SAND, poorly graded, trace silt, trace fine gravel, light brown		SP						
10 -	 	8.0-15.0ft (CL) SILTY CLAY, medium plasticity, brown		CL			- 2" PVC, Threaded, Flush Joint			
15 - 115	 	15.0-15.5ft (SC) CLAYEY SAND, poorly graded, very light brown 15.5-16.0ft (CL) SILTY CLAY, medium plasticity, brown 16.0-59.0ft (CL) CLAYEY SILT, medium plasticity, light brown		SC CL CL	15 — 					
20 -		Log continued on next page		CK						
	WELL CASING Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted Quantity: 19 WELL SCREEN Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted Quantity: 3 FILTER PACK Material: 10', 2" PVC, Threaded, Slot bags Quantity: 3 FILTER PACK SEAL Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted Quantity: 3 PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1 USCS Low Plasticity Organic silt or clay (OL) USCS Low Plasticity Clay (CL) USCS Slity Sand (SM) USCS Poorly-graded Sand (SP) USCS Clayey Sand (SC) USCS Well-graded Sand (SW) USCS Well-graded Sand GA INSPECTOR: Pike									
	DRILLER: Adams CHECKED BY: DATE: DATE:									

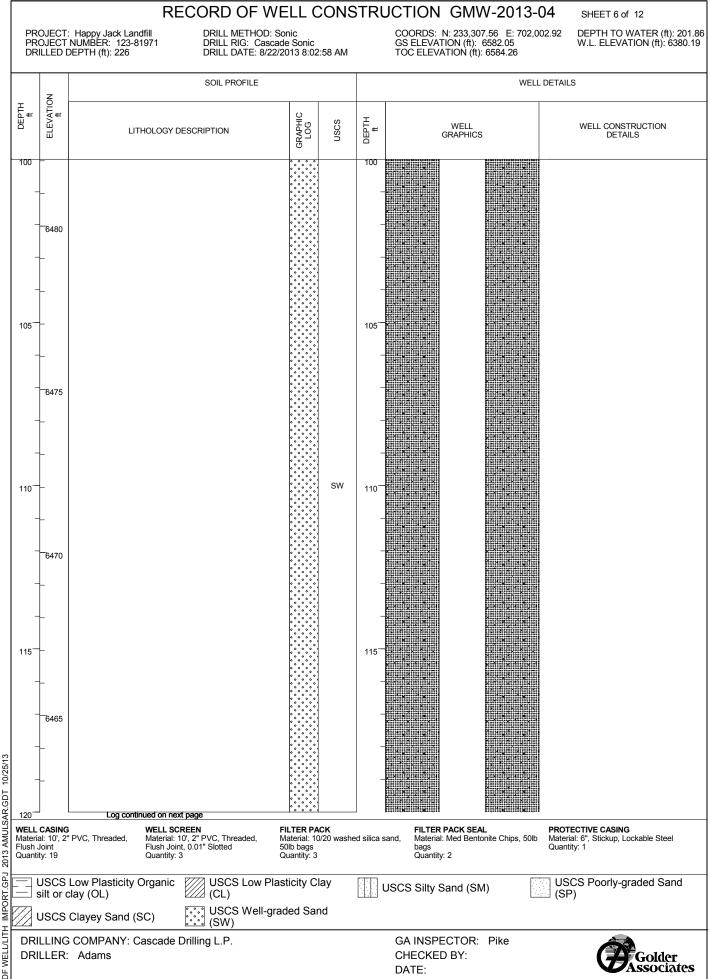
PR PR DR	OJECT: OJECT	RI Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 226	ECORD OF DRILL METHOE DRILL RIG: Cas DRILL DATE: 8/): Sonic		JCTION GN COORDS: N: 233, GS ELEVATION (F TOC ELEVATION	,307.56 E: 702,0 t): 6582.05	
			SOIL PROFILE					L DETAILS
DEPTH ft	ELEVATION ft	LITHOLOGY	DESCRIPTION	GRAPHIC LOG USCS	DEPTH	WEL GRAPH		WELL CONSTRUCTION DETAILS
Materi Flush Quant	Joint ity: 19 USCS silt or c	PVC, Threaded, Material:	CREEN 10', 2" PVC, Threaded, int, 0.01" Slotted 3	CL FILTER PACK Material: 10/20 was Solb bags Quantity: 3 Plasticity Clay graded Sand		The second secon	entonite Chips, 50lb	Prottand/Bentonite Grout
DR DR		COMPANY: Cascade Adams	. ,			GA INSPECTO CHECKED BY: DATE:	R: Pike	Golder

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PR(PR(DR	OJECT OJECT ILLED [: Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 226	RECORD OF V DRILL METHOD: DRILL RIG: Case DRILL DATE: 8/2	Sonic cade Sonic		STRU	JCTION GM COORDS: N: 233,3 GS ELEVATION (ff): TOC ELEVATION (ff	07.56 E: 702,002.9 6582.05			
	7		SOIL PROFILE			WELL DETAILS					
DEPTH ft	ELEVATION ft	LITHOLO	GY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH	WELL GRAPHIC	s	WELL CONSTRUCTION DETAILS		
40	_					40					
_						-					
_	6540					-					
-	-					-					
_	_					-					
45 —	-					45 -					
_	-					-	na n				
-	6535					-					
_	_					-					
-					CL	-					
50	-					50 -					
-	_					-					
_	6530					-					
-	-					-					
_	-					-					
55	_					55 -					
-						-					
-	6525					-					
_	-					-					
_	-	59.0-63.0ft									
60 -		(SP) SAND, poorly graded, brown Log continued or	some silt, trace fine gravel, ligh n next page	it Constants	SP						
WELL Materia Flush J Quanti	Joint	PVC, Threaded, Mate Flush	L SCREEN rial: 10', 2" PVC, Threaded, Joint, 0.01" Slotted tity: 3	FILTER PAC Material: 10/ 50lb bags Quantity: 3	:K 20 washe	ed silica s	FILTER PACK SE and, Material: Med Ber bags Quantity: 2	tonite Chips, 50lb M	ROTECTIVE CASING laterial: 6", Stickup, Lockable Steel uantity: 1		
	JSCS silt or o	Low Plasticity Organ clay (OL)	nic USCS Low P (CL)	lasticity Cla	ay	l	ISCS Silty Sand (S	M)	USCS Poorly-graded Sand (SP)		
<u> </u> 1	JSCS	Clayey Sand (SC)	USCS Well-g (SW)	raded San	d						
		COMPANY: Casca Adams	de Drilling L.P.				GA INSPECTOR CHECKED BY: DATE:	: Pike	Golder		



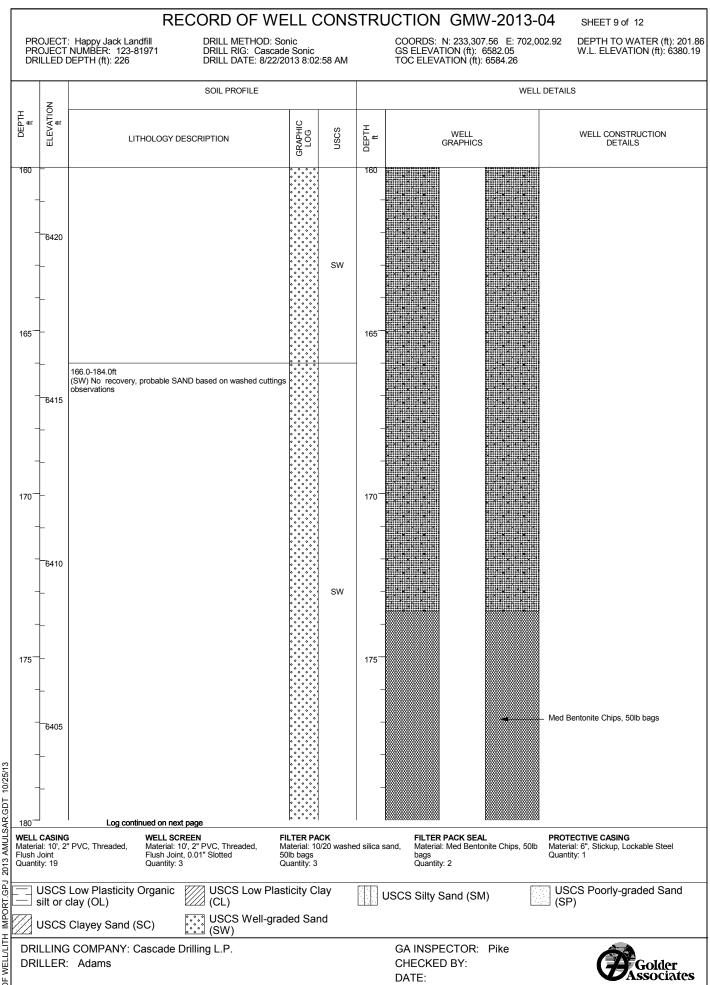
		RECORD OF WE	ELL C	CONS	TRU	JCTION GMW-2013-	•04 SHEET 5 of 12			
PR	OJECT	: Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascad DEPTH (ft): 226 DRILL DATE: 8/22/2	e Sonic	2:58 AM		COORDS: N: 233,307.56 E: 702, GS ELEVATION (ft): 6582.05 TOC ELEVATION (ft): 6584.26	002.92 DEPTH TO WATER (ft): 201.86 W.L. ELEVATION (ft): 6380.19			
	Z	SOIL PROFILE				WELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
80					80					
-	6500			SP	_					
- 85		84.0-96.0ft (CL) SILTY CLAY, low plasticity, some fine to medium sand, light brown			85 -					
-	6495 				-					
90 -	-			CL	90 —					
-										
95 -	-	96.0-120.0ft (SW) SAND, well graded, some silt, trace fine gravel, light brown			95 —					
	6485 			SW	-					
R.GUI										
	Joint	" PVC, Threaded, Material: 10', 2" PVC, Threaded, M Flush Joint, 0.01" Slotted 5	ILTER PA laterial: 10 Olb bags Quantity: 3	0/20 washe	d silica s	FILTER PACK SEAL and, Material: Med Bentonite Chips, 50lt bags Quantity: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1			
	USCS Low Plasticity Organic USCS Low Plasticity Clay USCS Silty Sand (SM) USCS Poorly-graded Sand (SP)									
		COMPANY: Cascade Drilling L.P.				GA INSPECTOR: Pike CHECKED BY: DATE:	Golder			



WELL/LITH Ч

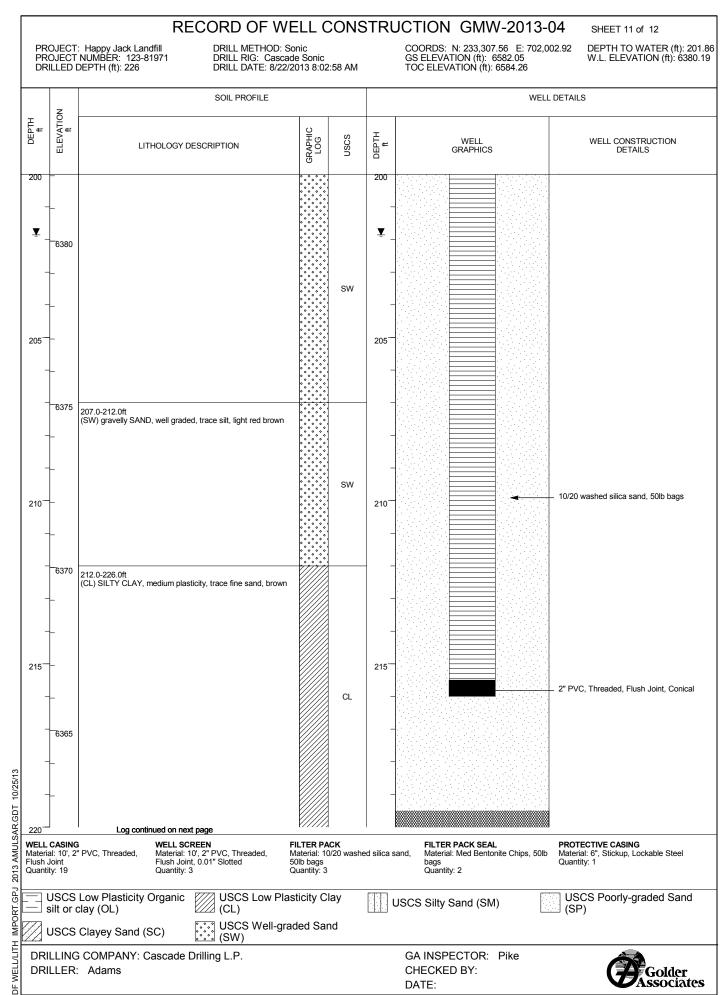
	RECORD OF WELL CONSTRUCTION GMW-2013-04 SHEET 7 of 12									
PR PR DF	ROJECT ROJECT RILLED I	: Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascad DEPTH (ft): 226 DRILL DATE: 8/22/2	e Sonic	2:58 AM		COORDS: N: 233,307.56 E: 702,0 GS ELEVATION (ft): 6582.05 TOC ELEVATION (ft): 6584.26	02.92 DEPTH TO WATER (ft): 201.86 W.L. ELEVATION (ft): 6380.19			
	Z	SOIL PROFILE				WELI	_ DETAILS			
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
120	-	120.0-124.0ft (CL) SILTY CLAY, medium plasticity, some medium to coarse sand, light brown			120					
-	6460 			CL	_					
125		124.0-126.0ft (SC) CLAYEY SAND, well graded, trace fine gravel, light brown		SC	125					
	6455	126.0-139.0ft (SM) SILTY SAND, fine to coarse grained, trace fine gravel, light brown			-					
130 ⁻					 130					
	6450 			SM	_					
135-										
-	6445 				_					
140		139.0-146.0ft (SC) CLAYEY SAND, fine to coarse grained, poorly graded, trace fine gravel, light brown Log continued on next page		SC						
Mater Flush	WELL CASING Material: 10', 2" PVC, Threaded, Flush Joint Quantity: 19WELL SCREEN Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted Quantity: 3FILTER PACK Material: 10/20 washed silica sand, 50lb bags Quantity: 3FILTER PACK SEAL Material: Med Bentonite Chips, 50lb bags Quantity: 2PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1									
	silt or o	Low Plasticity Organic USCS Low Plas clay (OL) USCS Low Plas			ι	JSCS Silty Sand (SM)	USCS Poorly-graded Sand (SP)			
	USCS Clayey Sand (SC) USCS Well-graded Sand									
-	DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Pike DRILLER: Adams CHECKED BY: DATE: DATE:									

				CONS	STRU	ICTION GMW-2013-	
PR	OJECT	: Happy Jack Landfill DRILL METHOD: S NUMBER: 123-81971 DRILL RIG: Casca DEPTH (ft): 226 DRILL DATE: 8/22/2	de Sonic	:58 AM		COORDS: N: 233,307.56 E: 702,1 GS ELEVATION (ft): 6582.05 TOC ELEVATION (ft): 6584.26	002.92 DEPTH TO WATER (ft): 201.86 W.L. ELEVATION (ft): 6380.19
_	NO	SOIL PROFILE		WE			L DETAILS
DEPTH	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
140	_				140		
-	 6440 			SC	-		
145					- 145		
-	 6435 	146.0-158.0ft (SW) SAND, well graded, some fine gravel, trace silt, light brown					
- 150					- 150		
-	6430			SW	-		
155					- 155		
-							
	<u>+</u>	158.0-166.0ft (SW) SAND, well graded, some silt, light brown		SW			
WELL	CASING		FILTER PA			FILTER PACK SEAL	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel
≤ Materi ✓ Flush ♀ Quant	Joint	Flush Joint, 0.01" Slotted	Viaterial: 10 50lb bags Quantity: 3	∞∠∪ washe	tu silica s	and, Material: Med Bentonite Chips, 50lk bags Quantity: 2	Quantity: 1
	silt or (Low Plasticity Organic clay (OL) USCS Low Plas (CL) (CL)	-	-	l	SCS Silty Sand (SM)	USCS Poorly-graded Sand (SP)
	ILLING	Clayey Sand (SC) (SW)				GA INSPECTOR: Pike CHECKED BY: DATE:	Golder

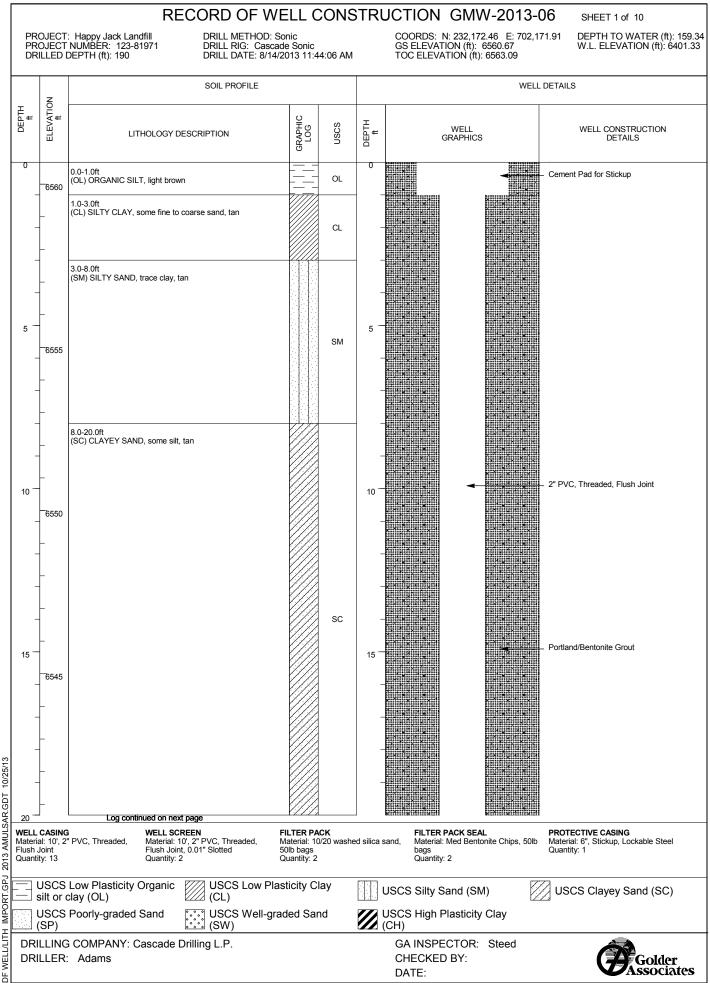


WELL/LITH Ч

		RECORD OF WE	ELL C	ONS	TRU	ICTION GMW-2013-	04 SHEET 10 of 12				
PR	ROJECT	: Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascade DEPTH (ft): 226 DRILL DATE: 8/22/20	e Sonic	:58 AM		COORDS: N: 233,307.56 E: 702,0 GS ELEVATION (ft): 6582.05 TOC ELEVATION (ft): 6584.26	02.92 DEPTH TO WATER (ft): 201.86 W.L. ELEVATION (ft): 6380.19				
	z	SOIL PROFILE				WELL DETAILS					
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS				
	6400 	184.0-196.0ft (CL) SILTY CLAY, medium plasticity, some fine to coarse sand, trace fine gravel, light brown 196.0-207.0ft (SW) No recovery, probable SAND based on washed cuttings observations		SW			- 2" PVC, Threaded, Flush Joint, 0.01" Slotted				
200 WELL Materi	CASING	' PVC, Threaded, Material: 10', 2" PVC, Threaded, M	LTER PA	CK 1/20 washe	ed silica s	FILTER PACK SEAL Material: Med Bentonite Chips, 50lb bags	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1				
	Quantity: 19 Quantity: 3 Quantity: 3 Quantity: 2 USCS Low Plasticity Organic USCS Low Plasticity Clay USCS Silty Sand (SM) silt or clay (OL) USCS Well graded Sand										
	USCS Clayey Sand (SC) USCS Weil-graded Sand (SW) DRILLING COMPANY: Cascade Drilling L.P. DRILLER: Adams GA INSPECTOR: Pike CHECKED BY: DATE:										

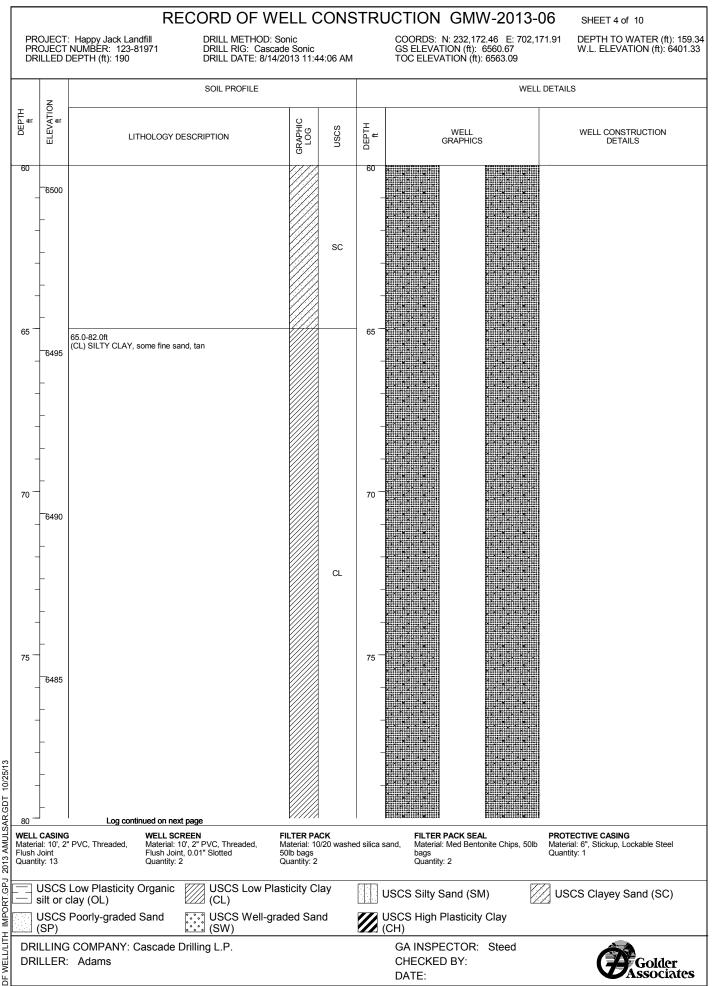


		R	ECORD OF W	/ELL COM	ISTRU	JCTION GMW-2013	-04 SHEET 12 of 12
PR(PR(DRI	OJECT OJECT ILLED I	: Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 226	DRILL METHOD: DRILL RIG: Caso DRILL DATE: 8/2	ade Sonic	M	COORDS: N: 233,307.56 E: 702 GS ELEVATION (ft): 6582.05 TOC ELEVATION (ft): 6584.26	.002.92 DEPTH TO WATER (ft): 201. W.L. ELEVATION (ft): 6380.1
	z		SOIL PROFILE			WE	LL DETAILS
DEPTH ft	ELEVATION ft	LITHOLOGY	DESCRIPTION	GRAPHIC LOG USCS	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
220	_				220	-	– Med Bentonite Chips, 50lb bags
_	-6360 -			CL			
225	_				225		Native material collapse
_						602602626026026026 6026026626626626 60260266266266626	
_							
_							
_							
230							
_							
_							
_							
_							
235							
_							
_							
_							
_							
240 WELL Materia Flush J Quantit	loint	' PVC, Threaded, Material:	10', 2" PVC, Threaded, int, 0.01" Slotted	FILTER PACK Material: 10/20 wa 50lb bags Quantity: 3	ashed silica s	FILTER PACK SEAL and, Material: Med Bentonite Chips, 50 bags Quantity: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1
l	JSCS	Low Plasticity Organic clay (OL)	USCS Low P	asticity Clay	l	JSCS Silty Sand (SM)	USCS Poorly-graded Sand (SP)
~~ 1		Clayey Sand (SC)	USCS Well-g	raded Sand			· · ·
		COMPANY: Cascade Adams	Drilling L.P.			GA INSPECTOR: Pike CHECKED BY: DATE:	Golder



PR PR DF	ROJECT ROJECT RILLED	: Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 190	RECORD OF W DRILL METHOD: DRILL RIG: Casc DRILL DATE: 8/1	Sonic ade Sonic		BTRU	COORDS	N GMW-2013 5: N: 232,172.46 E: 70: (ATION (ft): 6560.67 (VATION (ft): 6563.09			
	z		SOIL PROFILE				WELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLO	GY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft		WELL GRAPHICS	WELL CONSTRUCTION DETAILS		
- 20		20.0-30.0ft (CL) SILTY CLAY, some fi	ne to coarse sand, dark tan			20 -					
25 -		24.0-34.0ft (SC) CLAYEY SAND, som	e fine gravel, tan		CL	25					
30 -	 	30.0-34.0ft (CL) SILTY CLAY, some fi	ne to medium sand, light tan		SC CL	- 30					
3.20T 10/25/13	- 6525	sand, tan	ne gravel, some fine to coarse		SC	35					
	Joint	" PVC, Threaded, Mate Flush	n next page L SCREEN rial: 10', 2" PVC, Threaded, n Joint, 0.01" Slotted titly: 2	FILTER PA Material: 10 50lb bags Quantity: 2		d silica s	and, Mate bags	ER PACK SEAL rial: Med Bentonite Chips, 5 http://	PROTECTIVE CASING Olb Material: 6", Stickup, Lockable Steel Quantity: 1		
	silt or (Low Plasticity Organ clay (OL) Poorly-graded Sanc	(CL)	-	-			y Sand (SM) h Plasticity Clay	USCS Clayey Sand (SC)		
_		COMPANY: Casca Adams	de Drilling L.P.				GA INS CHECK DATE:	PECTOR: Steed ED BY:	Golder		

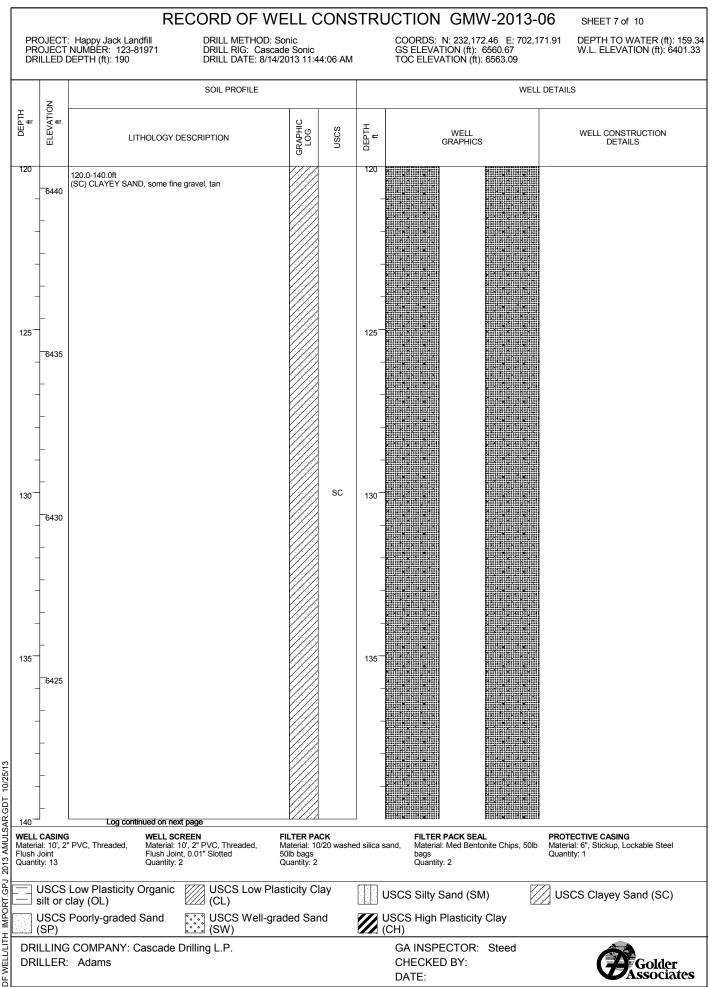
			ECORD OF WE	ELL C	CONS	TRU				
PR	OJECT	: Happy Jack Landfill NUMBER: 123-81971 DEPTH (ft): 190	DRILL METHOD: So DRILL RIG: Cascac DRILL DATE: 8/14/2	le Sonic	4:06 AM		GS ELEVA	N: 232,172.46 E: 702, FION (ft): 6560.67 ATION (ft): 6563.09	171.91 DEPTH TO WATER (ft): 159.3 W.L. ELEVATION (ft): 6401.33	
	N		SOIL PROFILE			WELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLOGY E	DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft		WELL GRAPHICS	WELL CONSTRUCTION DETAILS	
40 		40.0-52.0ft (SM) SILTY SAND, poorly grad	ed, tan		SM	40				
- - 55 -		52.0-56.0ft (SM) SILTY SAND, poorly grad	ed, trace fine gravel, light tan		SM	55 -				
		56.0-65.0ft (SC) CLAYEY SAND, some silt Log continued on ne			SC	-				
WELL	Joint	WELL SC PVC, Threaded, Material:	REEN F 10', 2" PVC, Threaded, N nt, 0.01" Slotted 5	FILTER PA Material: 10 50lb bags Quantity: 2)/20 washe	d silica s		PACK SEAL : Med Bentonite Chips, 50lt r: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1	
ء (ارتقا	silt or o JSCS	Low Plasticity Organic clay (OL) Poorly-graded Sand	USCS Low Plas (CL) USCS Well-gra	-	-			Sand (SM)	USCS Clayey Sand (SC)	
DRI		COMPANY: Cascade Adams	()				CH) GA INSPE CHECKEI DATE:	ECTOR: Steed D BY:	Golder	

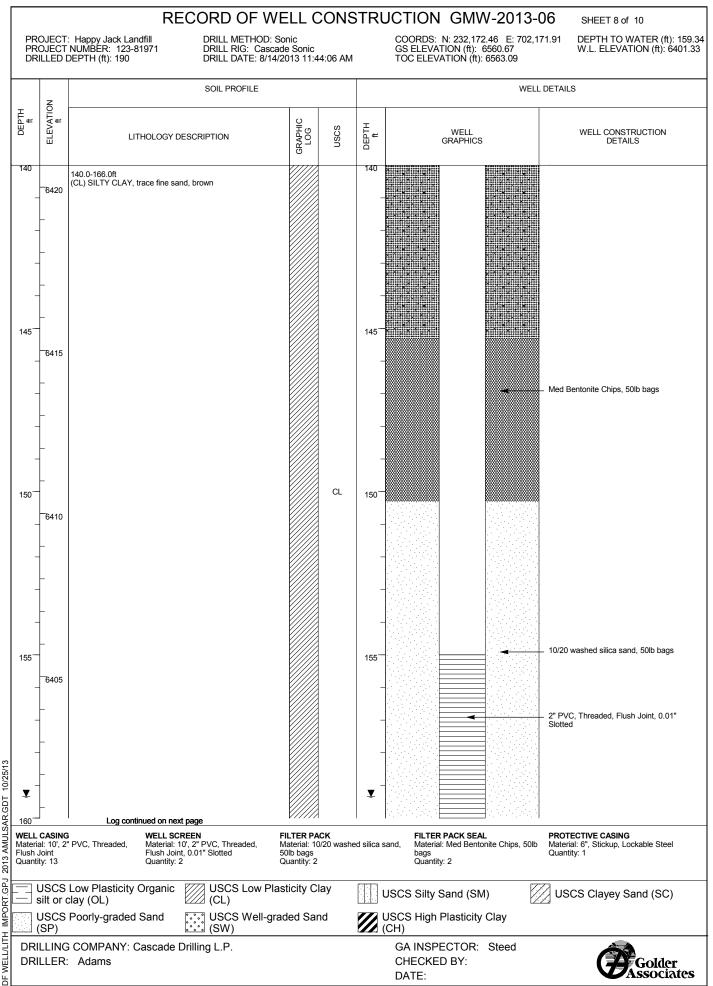


		RECORD OF WE	ELL C	CONS	TRU	JCTION GMW-2013	-06 SHEET 5 of 10		
PR	OJECT	: Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascad DEPTH (ft): 190 DRILL DATE: 8/14/2	le Sonic	4:06 AM		COORDS: N: 232,172.46 E: 702 GS ELEVATION (ft): 6560.67 TOC ELEVATION (ft): 6563.09	,171.91 DEPTH TO WATER (ft): 159.34 W.L. ELEVATION (ft): 6401.33		
	N	SOIL PROFILE			WELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS		
80	6480			CL	80				
-	-	82.0-84.0ft (SP) SAND, poorly graded, tan		SP	_				
85 -	6475	84.0-90.0ft (SW) gravelly SAND, well graded, trace silt, tan			85 —				
				SW					
-	6470 	90.0-95.0ft (CL) SILTY CLAY, some fine to medium sand, light brown		CL	90				
95	- 6465	95.0-100.0ft (SW) gravelly SAND, well graded, tan		SW	95				
CGDT 1(_								
2013 AMULSAR GDT 10/25/13 Mateu Brank Cont	Joint	PVC, Threaded, Material: 10', 2" PVC, Threaded, N Flush Joint, 0.01" Slotted 5	FILTER PA Material: 10 00lb bags Quantity: 2	CK)/20 washe	d silica s	FILTER PACK SEAL and, Material: Med Bentonite Chips, 50 bags Quantity: 2	PROTECTIVE CASING b Material: 6", Stickup, Lockable Steel Quantity: 1		
	silt or o	Low Plasticity Organic clay (OL) USCS Low Plas (CL) Poorly-graded Sand	-	-	77 l	JSCS Silty Sand (SM)	USCS Clayey Sand (SC)		
	ILLING	COMPANY: Cascade Drilling L.P.				CH) GA INSPECTOR: Steed CHECKED BY: DATE:	Golder		

	RECORD OF WELL CONSTRUCTION GMW-2013-06 SHEET 6 of 10									
Pi Pi D	roject Roject Rilled	: Happy Jack Landfill DRILL METHOD: Sor NUMBER: 123-81971 DRILL RIG: Cascade DEPTH (ft): 190 DRILL DATE: 8/14/20	e Sonic	4:06 AM		COORDS: N: 232,172.46 E: 702 GS ELEVATION (ft): 6560.67 TOC ELEVATION (ft): 6563.09	171.91 DEPTH TO WATER (ft): 159.34 W.L. ELEVATION (ft): 6401.33			
	z	SOIL PROFILE			WELL DETAILS					
DEPTH	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
100	6460	100.0-110.0ft (SW) gravelly SAND, well graded, tan			100					
105	-			SW						
	6455 									
110	- - - - - - - - - - - - - -	110.0-115.0ft (SC) CLAYEY SAND, well graded, some fine gravel, tan		SC	- 110					
115	- - - - - - 6445 -	115.0-116.0ft (CL) SILTY CLAY, some fine to coarse sand, some medium to coarse gravel, light brown 116.0-120.0ft		CL	- 115					
61/67/01 100		(SW) SAND, well graded, tan		SW						
120		Log continued on next page	•••••••							
Mate Flush	WELL CASING Material: 10', 2" PVC, Threaded, Flush Joint Quantity: 13WELL SCREEN Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted Quantity: 2FILTER PACK Material: 10/20 washed silica sand, 50lb bags Quantity: 2FILTER PACK SEAL Material: Med Bentonite Chips, 50lb bags Quantity: 2PROTECTIVE CASING Material: Med Bentonite Chips, 50lb bags Quantity: 2									
	USCS silt or	Low Plasticity Organic USCS Low Plast clay (OL) (CL)	ticity Cl	lay	U	SCS Silty Sand (SM)	USCS Clayey Sand (SC)			
		Poorly-graded Sand USCS Well-grad	ed Sar	nd		SCS High Plasticity Clay CH)				
-	DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Steed DRILLER: Adams CHECKED BY: DATE: DATE:									

DF WELL/LITH

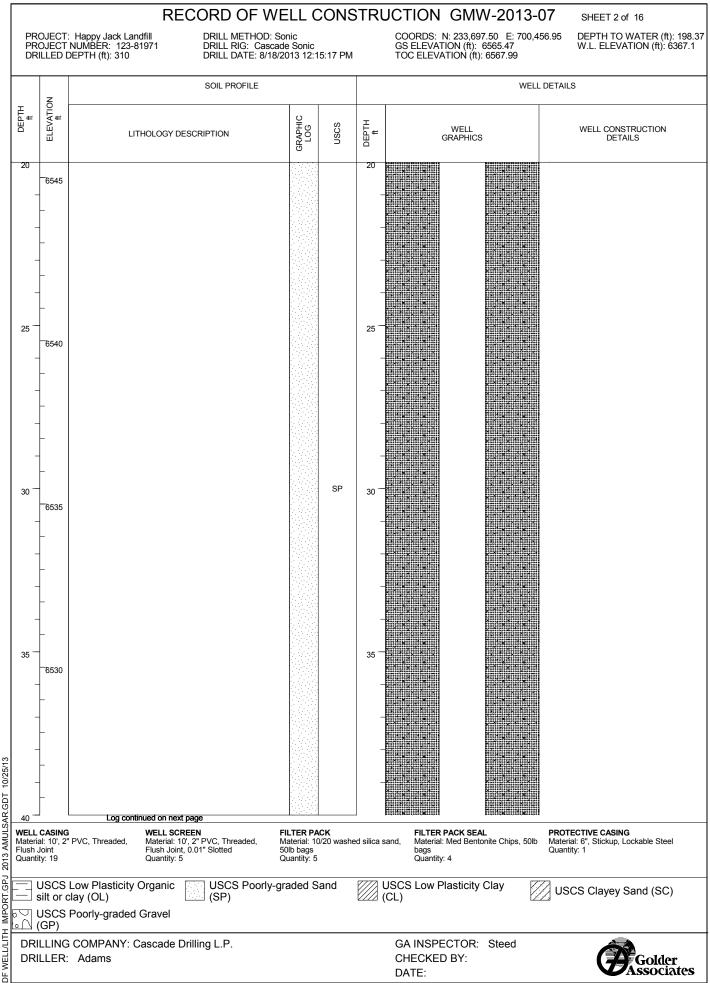


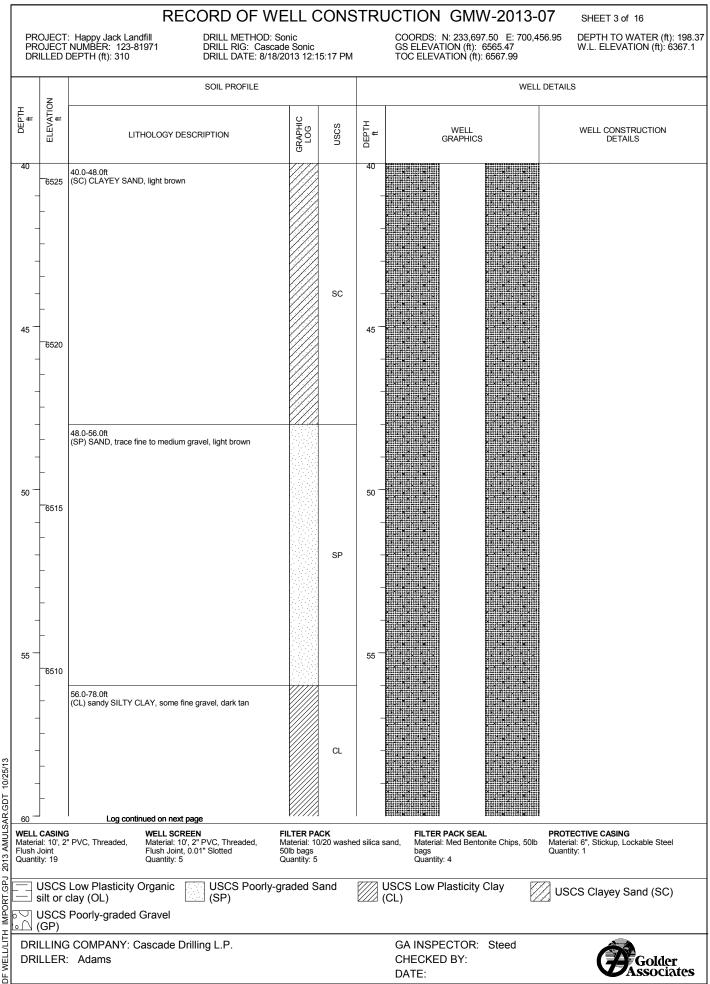


PR	OJECT	: Happy Jack Landfill DRILL METHOD: NUMBER: 123-81971 DRILL RIG: Casc	Sonic ade Sonic			ICTION GMW-2013- COORDS: N: 232,172.46 E: 702,1 GS ELEVATION (ft): 6560.67				
		DEPTH (ft): 190 DRILL DATE: 8/14 SOIL PROFILE	k/2013 11:44		TOC ELEVATION (ft): 6563.09 WELL DETAILS					
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
	6400				160					
- - 165				CL	- 165					
-	-	166.0-175.0ft (CH) CLAY, trace fine sand, light brown								
170 - -	- - - - - - - -			СН	170					
175 -	6385 	175.0-178.0ft (SC) clayey SAND, some medium to coarse gravel, brown		SC	175 -					
		178.0-180.0ft (CL) SILTY CLAY, trace fine sand, dark tan		CL						
WELL Materi Flush Quant	Joint	Log continued on next page WELL SCREEN "PVC, Threaded, Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted Quantity: 2	FILTER PAG Material: 10. 50lb bags Quantity: 2		ed silica sa	FILTER PACK SEAL and, Material: Med Bentonite Chips, 50lb bags Quantity: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1			
	silt or (Low Plasticity Organic clay (OL) Poorly-graded Sand (SW) LOSCS Low Play (CL) USCS Well-graded (SW)	-	-		ISCS Silty Sand (SM)	USCS Clayey Sand (SC)			
	DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Steed DRILLER: Adams CHECKED BY: DATE: DATE:									

			RECORD OF WE	ELL C	CONS	STRI	JCTION GMW-2013	3-06 SHEET 10 of 10
PR	OJECT	: Happy Jack Landfill NUMBER: 123-8197 DEPTH (ft): 190	DRILL METHOD: So DRILL RIG: Cascac DRILL DATE: 8/14/2	le Sonic	4:06 AM		COORDS: N: 232,172.46 E: 702 GS ELEVATION (ft): 6560.67 TOC ELEVATION (ft): 6563.09	2,171.91 DEPTH TO WATER (ft): 159 W.L. ELEVATION (ft): 6401.
	z	SOIL PROFILE					WE	ELL DETAILS
DEPTH ft	ELEVATION ft	LITHOL	OGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
180	6380	180.0-181.0ft tan, Cemented sandston	e			180		
_		181.0-184.0ft (CL) SILTY CLAY, trace medium gravel, tan	fine to coarse sand, trace fine to		CL			
		184.0-189.0ft (CL) SILTY CLAY, trace gravel, brown	fine sand, some fine to medium			185		2" PVC, Threaded, Flush Joint, Conical Med Bentonite Chips, 50lb bags
_					CL	-		10/20 washed silica sand, 50lb bags
- 190	-	189.0-190.0ft (SP) SAND, trace clay, to cementation layers	an, 1 ft zone sandwiched by		SP	190		
- - 195 - -								
200 WELL Materia Flush J Quantit	Joint	' PVC, Threaded, Ma Flu	terial: 10', 2" PVC, Threaded, M sh Joint, 0.01" Slotted 5	FILTER PA Material: 10 501b bags Quantity: 2)/20 washe	ed silica s	FILTER PACK SEAL and, Material: Med Bentonite Chips, 50 bags Quantity: 2	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1
<u> </u>	silt or o JSCS	Low Plasticity Org clay (OL) Poorly-graded Sar	d [شمع (CL)	-	-			USCS Clayey Sand (SC)
DRI		COMPANY: Case Adams	(SW)				CH) GA INSPECTOR: Steed CHECKED BY: DATE:	Golder

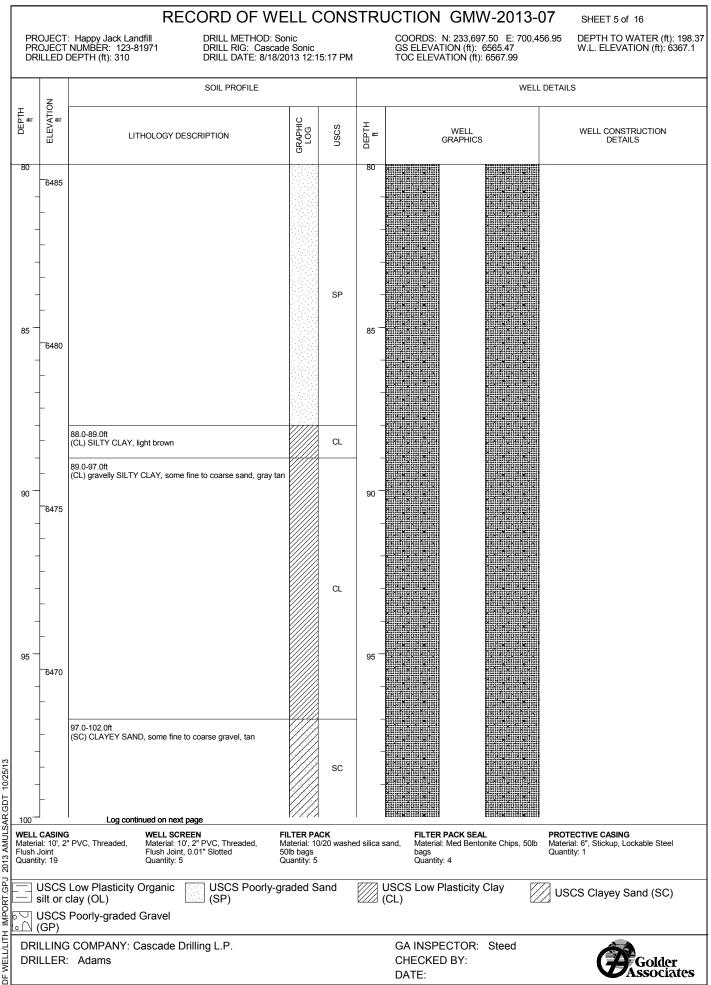
	ILLED [: Happy Jack Landfill DRILL METHOD: Sor NUMBER: 123-81971 DRILL RIG: Cascade DEPTH (ft): 310 DRILL DATE: 8/18/20	e Sonic	5:17 PM		COORDS: N: 233,697.50 E: 700,456.95 GS ELEVATION (ft): 6565.47 TOC ELEVATION (ft): 6567.99	DEPTH TO WATER (ft): 198.3 W.L. ELEVATION (ft): 6367.1
	z	SOIL PROFILE				WELL DETAILS	
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
0	6565	0.0-1.0ft (OL) ORGANIC SILT, dark brown		OL	0	Cement	Pad for Stickup
-	- 	1.0-4.0ft (SP) SAND, some silty clay, tan		SP	-		
-	_	4.0-5.0ft (CL) SILTY CLAY, some fine to coarse sand, brown		CL			
5 -	- 6560 -	5.0-7.0ft (SP) SAND, poorly graded, some silty clay, tan		SP	5 -		
- - 10	- 6555	7.0-11.0ft (CL) SILTY CLAY, trace fine to coarse sand, brown		CL			Threaded, Flush Joint
- - 15	- - - - - - - - - - - - - - - - - - -	11.0-16.0ft (SP) SAND, poorly graded, some fine to medium gravel, tan		SP	- – – 15 ^{––}		
-	- - - -	16.0-40.0ft (SP) SAND, poorly graded, tan		SP	- - -		
20	CASING		LTER PA	CK /20 washe	d silica s	FILTER PACK SEAL PROTE	I/Bentonite Grout CTIVE CASING : 6", Stickup, Lockable Steel
Flush Quanti Quanti	Joint ty: 19 JSCS silt or o JSCS (GP) LLING	Flush Joint, 0.01" Slotted 50	llb bags uantity: 5			bags Quantity Quantity: 4	

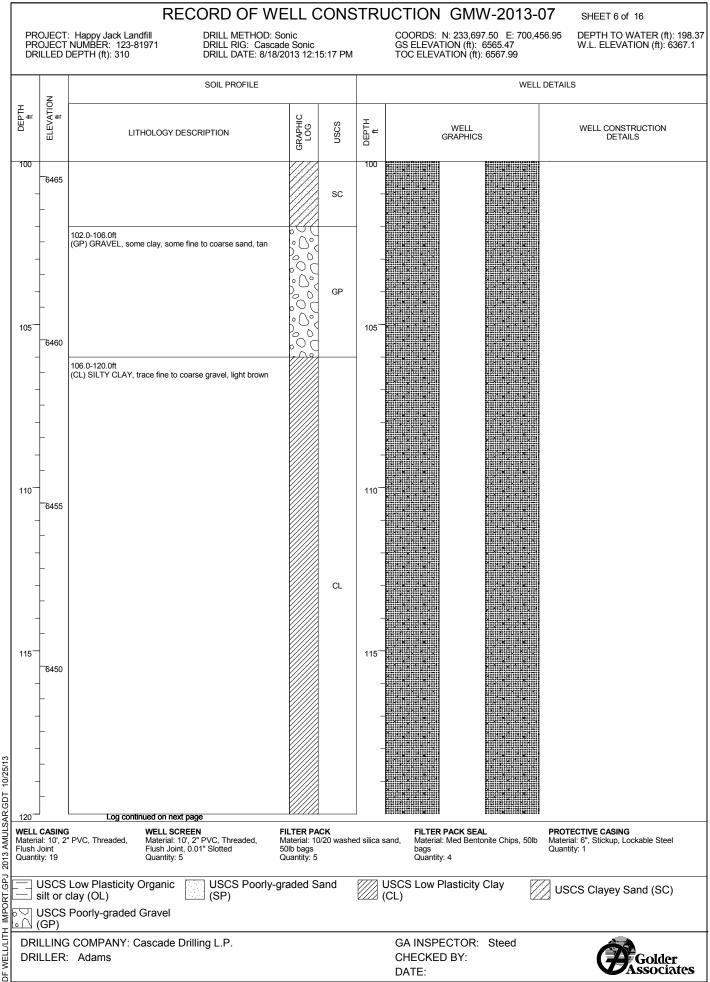




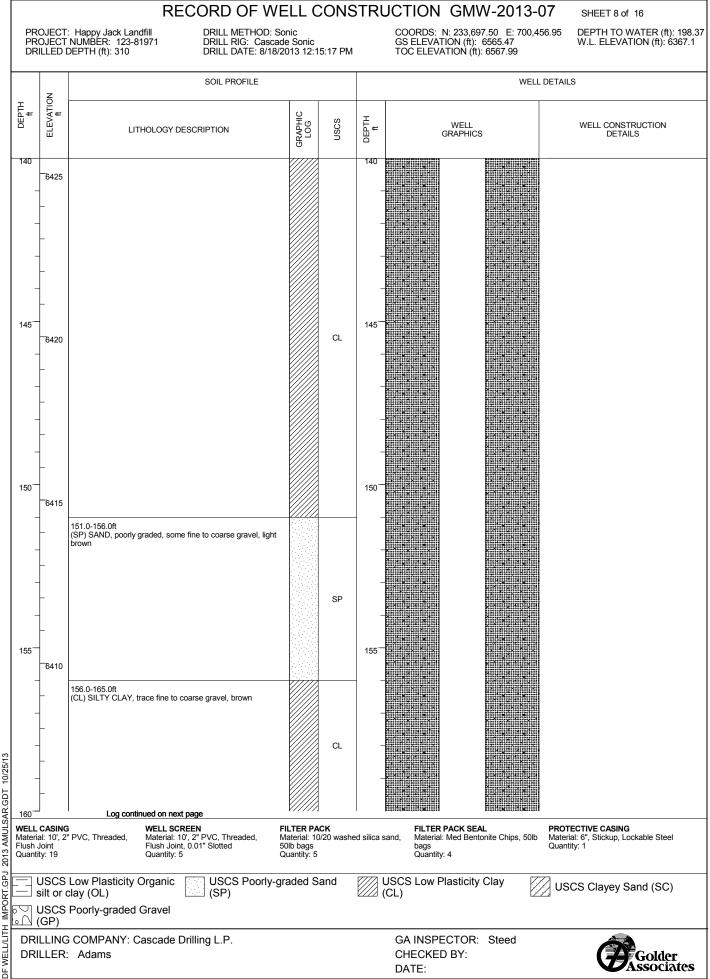
			RECORD OF W	ELL C	ONS	STRU	JCTION	GMW-2013-	07 SHEET 4 of 16
PR(PR(DRI	DJECT DJECT LLED [: Happy Jack Landf NUMBER: 123-819 DEPTH (ft): 310	ill DRILL METHOD: S 971 DRILL RIG: Casca DRILL DATE: 8/18/	ide Sonic	5:17 PM		COORDS: GS ELEVAT TOC ELEVA	N: 233,697.50 E: 700,4 FION (ft): 6565.47 ATION (ft): 6567.99	56.95 DEPTH TO WATER (ft): 198 W.L. ELEVATION (ft): 6367.
	7	SOIL PROFILE						WELI	DETAILS
DEPTH ft	ELEVATION ft	LITH	OLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft		WELL GRAPHICS	WELL CONSTRUCTION DETAILS
	6505 - - - - - - - - - - - - - - - - - -	78.0-88.0ft	aded, trace silty clay, trace medium to	5	CL				
-	-	coarse gravel, light br			SP	-			
	loint	PVC, Threaded,	Material: 10', 2" PVC, Threaded, Flush Joint, 0.01" Slotted	FILTER PAC Material: 10/ 50lb bags Quantity: 5		ed silica s		PACK SEAL : Med Bentonite Chips, 50lb r: 4	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1
⊐ક ગ્ર	silt or o	Low Plasticity O clay (OL) Poorly-graded G	(SP)	graded Sa	and	U (JSCS Low F CL)	Plasticity Clay	USCS Clayey Sand (SC)
DRI	LLING	COMPANY: Ca Adams	scade Drilling L.P.				GA INSPE CHECKEI DATE:	ECTOR: Steed D BY:	Golder

Addendum One to Bid S-6-21 / Page 134 of 328



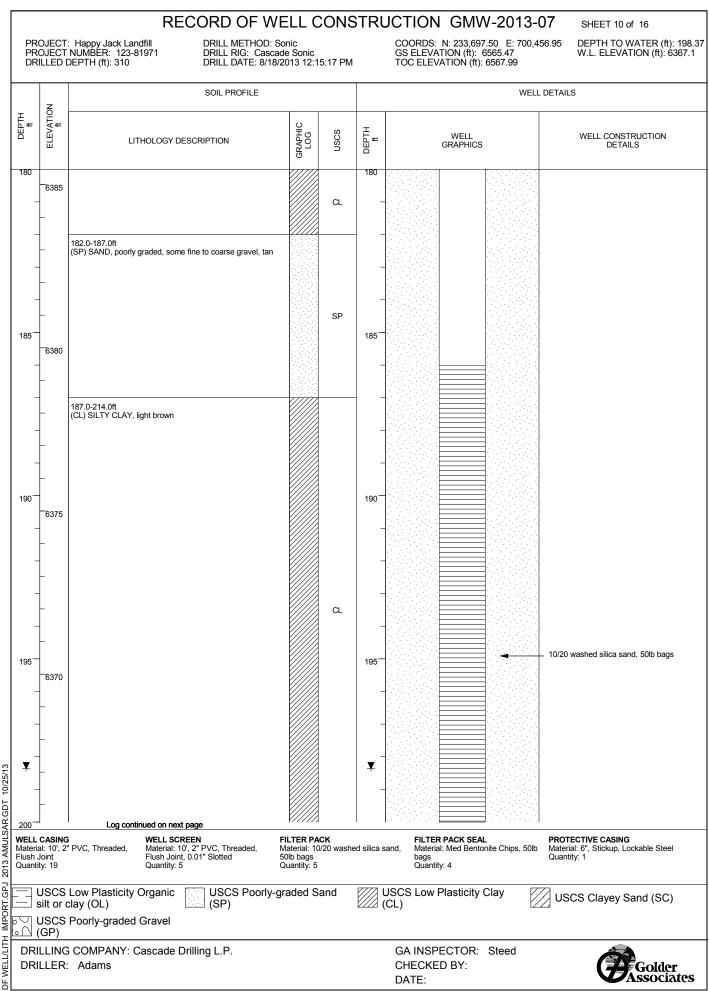


PR	OJECT	RECORD OF WI	onic de Sonic		STRU	JCTION GMW-2013 COORDS: N: 233,697.50 E: 700 GS ELEVATION (ft): 6565.47 TOC ELEVATION (ft): 6567.99				
	7	SOIL PROFILE				WELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG USCS		DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
- 120		120.0-124.0ft (SP) SAND, poorly graded, some fine to coarse gravel, light brown		SP	120 -					
125 -	- - - - - - - - - - - - - -	124.0-136.0ft (CL) SILTY CLAY, some fine sand, light brown			125 -					
130 - - 135	- 6435 			CL	130 135					
	-	136.0-151.0ft (CL) SILTY CLAY, light brown		CL						
WELL WELL Materi Flush Quant	Joint ity: 19	"PVC, Threaded, Material: 10', 2" PVC, Threaded, I Flush Joint, 0.01" Slotted	50lb bags Quantity: 5	0/20 washe		And, FILTER PACK SEAL Material: Med Bentonite Chips, 50 bags Quantity: 4 JSCS Low Plasticity Clay CL)	PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1			
	USCS Poorly-graded Gravel GP) DRILLING COMPANY: Cascade Drilling L.P. DRILLER: Adams GA INSPECTOR: Steed CHECKED BY: DATE: DATE:									



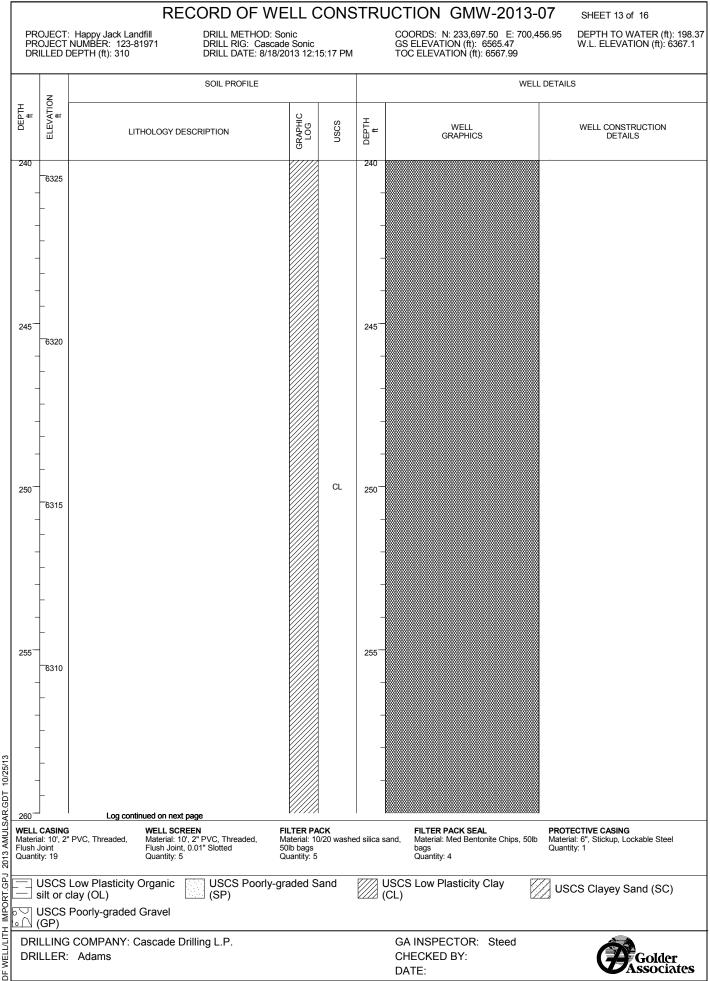
Addendum One to Bid S-6-21 / Page 138 of 328

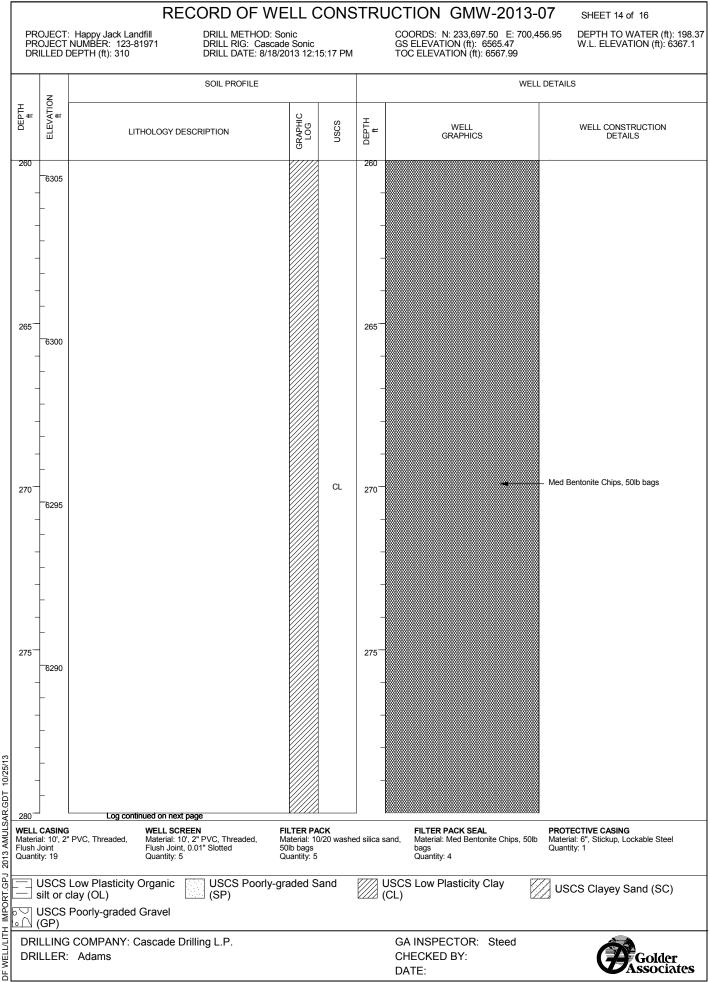
PR	OJECT	Happy Jack Landfill DRILL MET	F WELL COI	NSTRI	JCTION GMW-2013 COORDS: N: 233,697.50 E: 70	0 456 95 DEPTH TO WATER (ft): 198 37				
PR	OJECT	NUMBER: 123-81971 DRILL RIG	Cascade Sonic E: 8/18/2013 12:15:17	PM	GS ELEVATION (ft): 6565.47 W.L. ELEVATION (ft): 6367. TOC ELEVATION (ft): 6567.99					
	Z	SOIL PROF	LE		W	ELL DETAILS				
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG LISCS	DEPTH	WELL GRAPHICS	WELL CONSTRUCTION DETAILS				
- 160 - - - -			c	L -		0000 0000 0000				
165	6400 	165.0-167.0ft (SP) SAND, trace fine to coarse gravel, light tan	S	P -						
170 170 177		167.0-182.0ft (CL) SILTY CLAY, light brown	C		FLITER PACK SEAL	- Med Bentonite Chips, 50lb bags				
		Poorly-graded Gravel			· ·					
	DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Steed DRILLER: Adams CHECKED BY: DATE: DATE:									

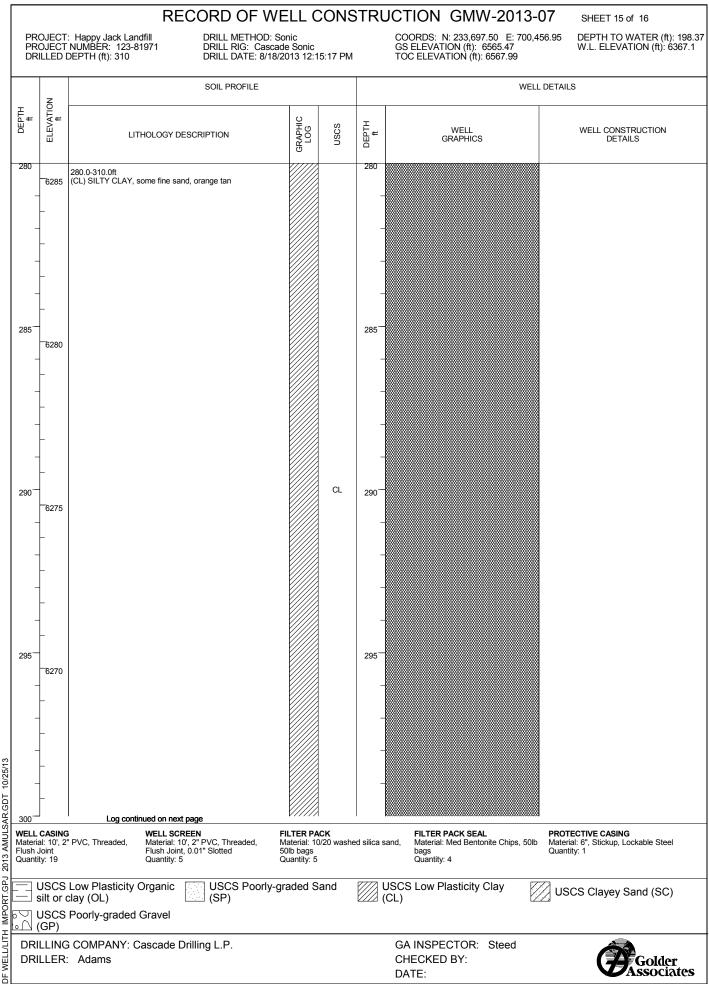


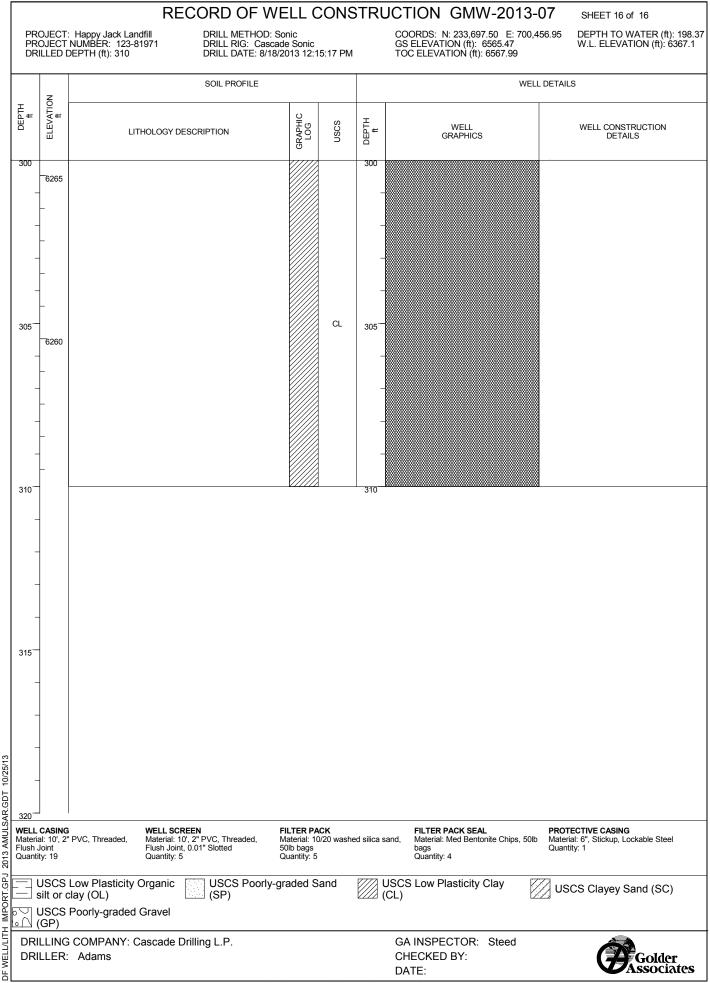
PR	OJECT	RECORD OF WE : Happy Jack Landfill DRILL METHOD: So NUMBER: 123-81971 DRILL RIG: Cascac DEPTH (ft): 310 DRILL DATE: 8/18/2	onic le Sonic		TRU	JCTION GMW-2013- COORDS: N: 233,697.50 E: 700,4 GS ELEVATION (ft): 6565.47 TOC ELEVATION (ft): 6567.99				
		SOIL PROFILE					DETAILS			
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	nscs	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS			
- 200 -	-6365 									
205	- - - - - - - -			CL	205		 2" PVC, Threaded, Flush Joint, 0.01" Slotted 			
- 210 - -	- - - - - - - - - - - -				210					
- 215	6350	214.0-216.0ft (SP) SAND, poorly graded, some fine to coarse gravel, light brown		SP	215					
	-	216.0-224.0ft (CL) SILTY CLAY, brown		CL	-					
Materia Flush Quanti	220 Log continued on next page V///// Fill TER PACK Fill TER PACK SEAL PROTECTIVE CASING Material: 10', 2" PVC, Threaded, Flush Joint Quantity: 19 WELL SCREEN Material: 10', 2" PVC, Threaded, Flush Joint Quantity: 5 Fill TER PACK Material: 10/20 washed silica sand, 50lb bags Quantity: 5 Fill TER PACK SEAL Material: Med Bentonite Chips, 50lb bags Quantity: 4 PROTECTIVE CASING Material: 6", Stickup, Lockable Steel Quantity: 1									
	USCS Low Plasticity Organic USCS Poorly-graded Sand USCS Low Plasticity Clay USCS Clayey Sand (SC) silt or clay (OL) USCS Poorly-graded Gravel (GP)									
	DRILLING COMPANY: Cascade Drilling L.P. GA INSPECTOR: Steed DRILLER: Adams GA INSPECTOR: Steed CHECKED BY: DATE:									

		RECORD OF V	NELL C	CONS	STRU	ICTION GMW-2013-	-07 SHEET 12 of 16
PR	ROJECT	: Happy Jack Landfill DRILL METHOE NUMBER: 123-81971 DRILL RIG: Cas DEPTH (ft): 310 DRILL DATE: 8/	scade Sonic	5:17 PM		COORDS: N: 233,697.50 E: 700, GS ELEVATION (ft): 6565.47 TOC ELEVATION (ft): 6567.99	456.95 DEPTH TO WATER (ft): 198.37 W.L. ELEVATION (ft): 6367.1
	N	SOIL PROFILE				WEL	L DETAILS
DEPTH ft	ELEVATION ft	LITHOLOGY DESCRIPTION	GRAPHIC LOG	NSCS	DEPTH ft	WELL GRAPHICS	WELL CONSTRUCTION DETAILS
220	6345				220		
-				CL			
- 225	- - - 6340 -	224.0-227.0ft (SC) CLAYEY SAND, some fine to medium gravel, tan		SC	225		
-		227.0-230.0ft (CL) SILTY CLAY, tan		CL			
230-	- - - -	230.0-232.0ft (SC) CLAYEY SAND, light brown		SC	230		
		232.0-280.0ft (CL) SILTY CLAY, light brown		CL	235-		2" PVC, Threaded, Flush Joint, Conical
Mater		" PVC, Threaded, Material: 10', 2" PVC, Threaded,	FILTER PA Material: I.G.		ed silica s		
	tity: 19 USCS	Flush Joint, 0.01" Slotted Quantity: 5 Low Plasticity Organic clay (OL)	50lb bags Quantity: 5 y-graded S		U (bags Quantity: 4	Quantity: 1
ρŢ		Poorly-graded Gravel			• (, 12	<u> </u>
DR	ILLING	COMPANY: Cascade Drilling L.P. Adams				GA INSPECTOR: Steed CHECKED BY: DATE:	Golder









APPENDIX C CORE SAMPLE PHOTO LOG



1

123-81971

<u>Photo Log Arrangement:</u> Core sample photos are presented in order of shallowest core sample sequence to the deepest. For each individual core sample sequence, the first photo shows the bottom, labeled depth of the sample with the corresponding depth range in the photo description. Subsequent photos show recovered core sample material above that bottom depth. For photos with multiple core samples, the noted depth ranges are presented top to bottom to corresponde to the sample cores in the photos, top to bottom.

	-
PHOTO 1 MW-01 7 – 16 ft. 0 – 6 ft.	
PHOTO 2 MW-01 7 – 16 ft. cont'd 0 – 6 ft. cont'd	
PHOTO 3 MW-01 7 – 16 ft. cont'd 0 – 6 ft. cont'd	
PHOTO 4 MW-01 7 – 16 ft. cont'd	





PHOTO 5 MW-01 7 – 16 ft. cont'd	
PHOTO 6 MW-01 47 – 76 ft. 17 – 46 ft.	
PHOTO 7 MW-01 47 – 76 ft. cont'd 17 – 46 ft. cont'd	
PHOTO 8 MW-01 47 – 76 ft. cont'd 17 – 46 ft. cont'd	





PHOTO 9 MW-01 47 – 76 ft. cont'd 17 – 46 ft. cont'd	
PHOTO 10 MW-01 47 – 76 ft. cont'd	
PHOTO 11 MW-01 77 – 106 ft.	
PHOTO 12 MW-01 77 – 106 ft. cont'd	
PHOTO 13 MW-01 77 – 106 ft. cont'd	





PHOTO 14 MW-01 157 – 176 ft. 137 – 156 ft. 107 – 136 ft.	
PHOTO 15 MW-01 157 – 176 ft. cont'd 137 – 156 ft. cont'd 107 – 136 ft. cont'd	
PHOTO 16 MW-01 157 – 176 ft. cont'd 137 – 156 ft. cont'd 107 – 136 ft. cont'd	
PHOTO 17 MW-01 157 – 176 ft. cont'd 137 – 156 ft. cont'd 107 – 136 ft. cont'd	





_	
PHOTO 18 MW-01 137 – 156 ft. cont'd	
PHOTO 19 MW-01 177 – 200 ft.	
PHOTO 20 MW-01 177 – 200 ft. cont'd	
PHOTO 21 MW-01 177 – 200 ft. cont'd	
PHOTO 22 MW-01 177 – 200 ft. cont'd	
PHOTO 23 MW-01 177 – 200 ft. cont'd	





	1
PHOTO 24 MW-01 177 – 200 ft. cont'd	
PHOTO 25 MW-01 177 – 200 ft. cont'd	
PHOTO 26 MW-01 177 – 200 ft. cont'd	
PHOTO 27 MW-01 201 – 216 ft.	
PHOTO 28 MW-01 201 – 216 ft. cont'd	
PHOTO 29 MW-01 201 – 216 ft. cont'd	





PHOTO 30 MW-01 201 – 216 ft. cont'd	
PHOTO 31 MW-01 201 – 216 ft. cont'd	
PHOTO 32 MW-01 201 – 216 ft. cont'd	
PHOTO 33 MW-01 217 – 236 ft.	
PHOTO 34 MW-01 217 – 236 ft. cont'd	





8

PHOTO 35 MW-01 217 – 236 ft. cont'd	
PHOTO 36 MW-01 217 – 236 ft. cont'd	
PHOTO 37 MW-01 217 – 236 ft. cont'd	
PHOTO 38 MW-01 217 – 236 ft. cont'd	
PHOTO 39 MW-03 0 – 6 ft.	





PHOTO 40 MW-03 0 – 6 ft. cont'd	
PHOTO 41 MW-03 0 – 6 ft. cont'd	
PHOTO 42 MW-03 7 – 16 ft.	
PHOTO 43 MW-03 7 – 16 ft. cont'd	
PHOTO 44 MW-03 7 – 16 ft. cont'd	





PHOTO 45 MW-03 7 – 16 ft. cont'd	
PHOTO 46 MW-03 7 – 16 ft. cont'd	
PHOTO 47 MW-03 7 – 16 ft. cont'd	
PHOTO 48 MW-03 17 – 46 ft.	
PHOTO 49 MW-03 17 – 46 ft. cont'd	
PHOTO 50 MW-03 17 – 46 ft. cont'd	





PHOTO 51 MW-03 17 – 46 ft. cont'd	
PHOTO 52 MW-03 47 – 76 ft.	
PHOTO 53 MW-03 47 – 76 ft. cont'd	
PHOTO 54 MW-03 47 – 76 ft. cont'd	
PHOTO 55 MW-03 47 – 76 ft. cont'd	





PHOTO 56 MW-03 77 – 96 ft.	
PHOTO 57 MW-03 77 – 96 ft. cont'd	
PHOTO 58 MW-03 77 – 96 ft. cont'd	
PHOTO 59 MW-03 77 – 96 ft. cont'd	
PHOTO 60 MW-03 77 – 96 ft. cont'd	
PHOTO 61 MW-03 97 – 146 ft.	





PHOTO 62 MW-03 97 – 146 ft. cont'd	
PHOTO 63 MW-03 97 – 146 ft. cont'd	
PHOTO 64 MW-03 97 – 146 ft. cont'd	
PHOTO 65 MW-03 97 – 146 ft. cont'd	
PHOTO 66 MW-03 147 – 156 ft.	





14

PHOTO 67 MW-03 147 – 156 ft. cont'd	
PHOTO 68 MW-03 147 – 156 ft. cont'd	
PHOTO 69 MW-03 147 – 156 ft. cont'd	
PHOTO 70 MW-03 147 – 156 ft. cont'd	
PHOTO 71 MW-03 157 – 176 ft.	
PHOTO 72 MW-03 157 – 176 ft. cont'd	





PHOTO 73 MW-03 157 – 176 ft. cont'd	
PHOTO 74 MW-03 157 – 176 ft. cont'd	
PHOTO 75 MW-03 157 – 176 ft. cont'd	
PHOTO 76 MW-03 157 – 176 ft. cont'd	
PHOTO 77 MW-03 157 – 176 ft. cont'd	
PHOTO 78 MW-03 157 – 176 ft. cont'd	





PHOTO 79 MW-03 157 – 176 ft. cont'd	
PHOTO 80 MW-03 157 – 176 ft. cont'd	
PHOTO 81 MW-03 177 – 184 ft.	
PHOTO 82 MW-03 177 – 184 ft. cont'd	
PHOTO 83 MW-03 177 – 184 ft. cont'd	
PHOTO 84 MW-03 177 – 184 ft. cont'd	





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PHOTO 85 MW-03 185 – 194 ft.	1942-
PHOTO 86 MW-03 185 – 194 ft. cont'd	
PHOTO 87 MW-03 185 – 194 ft. cont'd	
PHOTO 88 MW-03 185 – 194 ft. cont'd	
PHOTO 89 MW-03 185 – 194 ft. cont'd	
PHOTO 90 MW-03 194 – 196 ft.	





PHOTO 91 MW-03 197 – ~202 ft.	
PHOTO 92 MW-03 197 – ~202 ft. cont'd	
PHOTO 93 MW-03 ~202 – 216 ft.	
PHOTO 94 MW-03 ~202 – 216 ft. cont'd	
PHOTO 95 MW-03 ~202 – 216 ft. cont'd	
PHOTO 96 MW-03 ~202 – 216 ft. cont'd	





PHOTO 97 MW-03 ~202 – 216 ft. cont'd	
PHOTO 98 MW-04 7 – 16 ft. 0 – 6 ft.	
PHOTO 99 MW-04 7 – 16 ft. cont'd 0 – 6 ft. cont'd	
PHOTO 100 MW-04 7 – 16 ft. cont'd 0 – 6 ft. cont'd	
PHOTO 101 MW-04 7 – 16 ft. cont'd	





PHOTO 102 MW-04 7 – 16 ft. cont'd	
PHOTO 103 MW-04 37 – 66 ft. 17 – 36 ft.	
PHOTO 104 MW-04 37 – 66 ft. cont'd 17 – 36 ft. cont'd	
PHOTO 105 MW-04 37 – 66 ft. cont'd 17 – 36 ft. cont'd	
PHOTO 106 MW-04 37 – 66 ft. cont'd 17 – 36 ft. cont'd	





PHOTO 107 MW-04 37 – 66 ft. cont'd 17 – 36 ft. cont'd	
PHOTO 108 MW-04 37 – 66 ft. cont'd 17 – 36 ft. cont'd	
PHOTO 109 MW-04 37 – 66 ft. cont'd 17 – 36 ft. cont'd	
PHOTO 110 MW-04 17 – 36 ft. cont'd	
PHOTO 111 MW-04 127 – 146 ft. 97 – 126 ft. 67 – 96 ft.	











PHOTO 115 MW-04 127 – 146 ft. cont'd 97 – 126 ft. cont'd 67 – 96 ft. cont'd	
PHOTO 116 MW-04 67 – 96 ft. cont'd	
PHOTO 117 MW-04 67 – 96 ft. cont'd	
PHOTO 118 MW-04 67 – 96 ft. cont'd	
PHOTO 119 MW-04 Overview: 127 – 146 ft. 97 – 126 ft. 67 – 96 ft.	





PHOTO 120 MW-04 147 – 166 ft.	
PHOTO 121 MW-04 147 – 166 ft. cont'd	
PHOTO 122 MW-04 147 – 166 ft. cont'd	
PHOTO 123 MW-04 147 – 166 ft. cont'd	





PHOTO 124 MW-04 147 – 166 ft. cont'd	
PHOTO 125 MW-04 167 – 196 ft.	
PHOTO 126 MW-04 167 – 196 ft. cont'd	
PHOTO 127 MW-04 167 – 196 ft. cont'd	
PHOTO 128 MW-04 167 – 196 ft. cont'd	
PHOTO 129 MW-04 167 – 196 ft. cont'd	





PHOTO 130 MW-04 167 – 196 ft. cont'd	
PHOTO 131 MW-04 197 – 226 ft.	
PHOTO 132 MW-04 197 – 226 ft. cont'd	
PHOTO 133 MW-04 197 – 226 ft. cont'd	
PHOTO 134 MW-04 197 – 226 ft. cont'd	





PHOTO 135 MW-04 197 – 226 ft. cont'd	
PHOTO 136 MW-04 197 – 226 ft. cont'd	
PHOTO 137 MW-04 197 – 226 ft. cont'd	
PHOTO 138 MW-04 197 – 226 ft. cont'd	
PHOTO 139 MW-04 197 – 226 ft. cont'd	





PHOTO 140 MW-04 197 – 226 ft. cont'd	
PHOTO 141 MW-04 197 – 226 ft. cont'd	
PHOTO 142 MW-04 ~200 ft.	
PHOTO 143 MW-04 ~200 ft.	
PHOTO 144 MW-06 0 – 6 ft.	





F	
PHOTO 145 MW-06 0 – 6 ft. cont'd	
PHOTO 146 MW-06 0 – 6 ft. cont'd	
PHOTO 147 MW-06 7 – 16 ft.	
PHOTO 148 MW-06 7 – 16 ft. cont'd	
PHOTO 149 MW-06 7 – 16 ft. cont'd	
PHOTO 150 MW-06 7 – 16 ft. cont'd	
PHOTO 151 MW-06 7 – 16 ft. cont'd	





PHOTO 152 MW-06 37 – 46 ft. 27 – 36 ft. 17 – 26 ft.	
PHOTO 153 MW-06 37 – 46 ft. cont'd 27 – 36 ft. cont'd 17 – 26 ft. cont'd	
PHOTO 154 MW-06 37 – 46 ft. cont'd 27 – 36 ft. cont'd 17 – 26 ft. cont'd	
PHOTO 155 MW-06 37 – 46 ft. cont'd 27 – 36 ft. cont'd 17 – 26 ft. cont'd	





PHOTO 156 MW-06 37 – 46 ft. cont'd 27 – 36 ft. cont'd 17 – 26 ft. cont'd	
PHOTO 157 MW-06 37 – 46 ft. cont'd 27 – 36 ft. cont'd 17 – 26 ft. cont'd	
PHOTO 158 MW-06 59 – 77 ft. 56 – 58 ft. 47 – 55 ft.	
PHOTO 159 MW-06 59 – 77 ft. cont'd 56 – 58 ft. cont'd 47 – 55 ft. cont'd	





PHOTO 160 MW-06 59 – 77 ft. cont'd 56 – 58 ft. cont'd 47 – 55 ft. cont'd	
PHOTO 161 MW-06 59 – 77 ft. cont'd 47 – 55 ft. cont'd	
PHOTO 162 MW-06 47 – 55 ft. cont'd	
PHOTO 163 MW-06 97 – 116 ft. 78 – 96 ft.	





PHOTO 164 MW-06 97 – 116 ft. cont'd 78 – 96 ft. cont'd	
PHOTO 165 MW-06 97 – 116 ft. cont'd 78 – 96 ft. cont'd	
PHOTO 166 MW-06 97 – 116 ft. cont'd 78 – 96 ft. cont'd	
PHOTO 167 MW-06 137 – 166 ft. 117 – 136 ft.	
PHOTO 168 MW-06 137 – 166 ft. cont'd 117 – 136 ft. cont'd	





PHOTO 169 MW-06 137 – 166 ft. cont'd 117 – 136 ft. cont'd	
PHOTO 170 MW-06 137 – 166 ft. cont'd	
PHOTO 171 MW-06 137 – 166 ft. cont'd	
PHOTO 172 MW-06 137 – 166 ft. cont'd	
PHOTO 173 MW-06 177 – 185 ft. 167 – 176 ft.	





PHOTO 174 MW-06 177 – 185 ft. cont'd 167 – 176 ft. cont'd	
PHOTO 175 MW-06 177 – 185 ft. cont'd 167 – 176 ft. cont'd	
PHOTO 176 MW-06 177 – 185 ft. cont'd 167 – 176 ft. cont'd	
PHOTO 177 MW-06 177 – 185 ft. cont'd 167 – 176 ft. cont'd	
PHOTO 178 MW-06 177 – 185 ft. cont'd 167 – 176 ft. cont'd	





PHOTO 179 MW-06 186 – 190 ft.	
PHOTO 180 MW-06 186 – 190 ft. cont'd	
PHOTO 181 MW-06 186 – 190 ft. cont'd	
PHOTO 182 MW-07 7 – 16 ft. 0 – 6 ft.	16-3
PHOTO 183 MW-07 7 – 16 ft. cont'd 0 – 6 ft. cont'd	
PHOTO 184 MW-07 7 – 16 ft. cont'd 0 – 6 ft. cont'd	





PHOTO 185 MW-07 7 – 16 ft. cont'd	
PHOTO 186 MW-07 7 – 16 ft. cont'd	
PHOTO 187 MW-07 17 – 46 ft.	46-20
PHOTO 188 MW-07 17 – 46 ft. cont'd	
PHOTO 189 MW-07 17 – 46 ft. cont'd	
PHOTO 190 MW-07 17 – 46 ft. cont'd	
PHOTO 191 MW-07 47 – 76 ft.	





PHOTO 192 MW-07 47 – 76 ft. cont'd	
PHOTO 193 MW-07 47 – 76 ft. cont'd	
PHOTO 194 MW-07 47 – 76 ft. cont'd	
PHOTO 195 MW-07 47 – 76 ft. cont'd	
PHOTO 196 MW-07 107 – 136 ft. 77 – 106 ft.	
PHOTO 197 MW-07 107 – 136 ft. cont'd 77 – 106 ft. cont'd	





PHOTO 198 MW-07

107 – 136 ft. cont'd 77 – 106 ft. cont'd



PHOTO 199

MW-07 107 – 136 ft. cont'd 77 – 106 ft. cont'd



MW-07 107 – 136 ft. cont'd 77 – 106 ft. cont'd

PHOTO 201

MW-07 107 – 136 ft. cont'd 77 – 106 ft. cont'd

PHOTO 202

MW-07 107 – 136 ft. cont'd









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PHOTO 203 MW-07 107 – 136 ft. cont'd	
PHOTO 204 MW-07 137 – 166 ft.	
PHOTO 205 MW-07 137 – 166 ft. cont'd	
PHOTO 206 MW-07 137 – 166 ft. cont'd	
PHOTO 207 MW-07 137 – 166 ft. cont'd	
PHOTO 208 MW-07 137 – 166 ft. cont'd	
PHOTO 209 MW-07 137 – 166 ft. cont'd	
PHOTO 210 MW-07 137 – 166 ft. cont'd	





_	
PHOTO 211 MW-07 137 – 166 ft. cont'd	
PHOTO 212 MW-07 137 – 166 ft. cont'd	
PHOTO 213 MW-07 137 – 166 ft. cont'd	
PHOTO 214 MW-07 167 – 196 ft.	1963
PHOTO 215 MW-07 167 – 196 ft. cont'd	
PHOTO 216 MW-07 167 – 196 ft. cont'd	
PHOTO 217 MW-07 167 – 196 ft. cont'd	
PHOTO 218 MW-07 167 – 196 ft. cont'd	





PHOTO 219 MW-07 167 – 196 ft. cont'd	
PHOTO 220 MW-07 167 – 196 ft. cont'd	
PHOTO 221 MW-07 167 – 196 ft. cont'd	
PHOTO 222 MW-07 197 – 226 ft.	
PHOTO 223 MW-07 197 – 226 ft. cont'd	
PHOTO 224 MW-07 197 – 226 ft. cont'd	
PHOTO 225 MW-07 197 – 226 ft. cont'd	
PHOTO 226 MW-07 197 – 226 ft. cont'd	





PHOTO 227 MW-07 197 – 226 ft. cont'd	
PHOTO 228 MW-07 197 – 226 ft. cont'd	
PHOTO 229 MW-07 197 – 226 ft. cont'd	
PHOTO 230 MW-07 197 – 226 ft. cont'd	
PHOTO 231 MW-07 197 – 226 ft. cont'd	
PHOTO 232 MW-07 227 – 246 ft.	
PHOTO 233 MW-07 227 – 246 ft. cont'd	
PHOTO 234 MW-07 227 – 246 ft. cont'd	





PHOTO 235 MW-07 227 – 246 ft. cont'd	
PHOTO 236 MW-07 227 – 246 ft. cont'd	
PHOTO 237 MW-07 227 – 246 ft. cont'd	
PHOTO 238 MW-07 227 – 246 ft. cont'd	
PHOTO 239 MW-07 289 – 316 ft. 267 – 288 ft. 247 – 266 ft.	
PHOTO 240 MW-07 289 – 316 ft. cont'd 267 – 288 ft. cont'd 247 – 266 ft. cont'd	





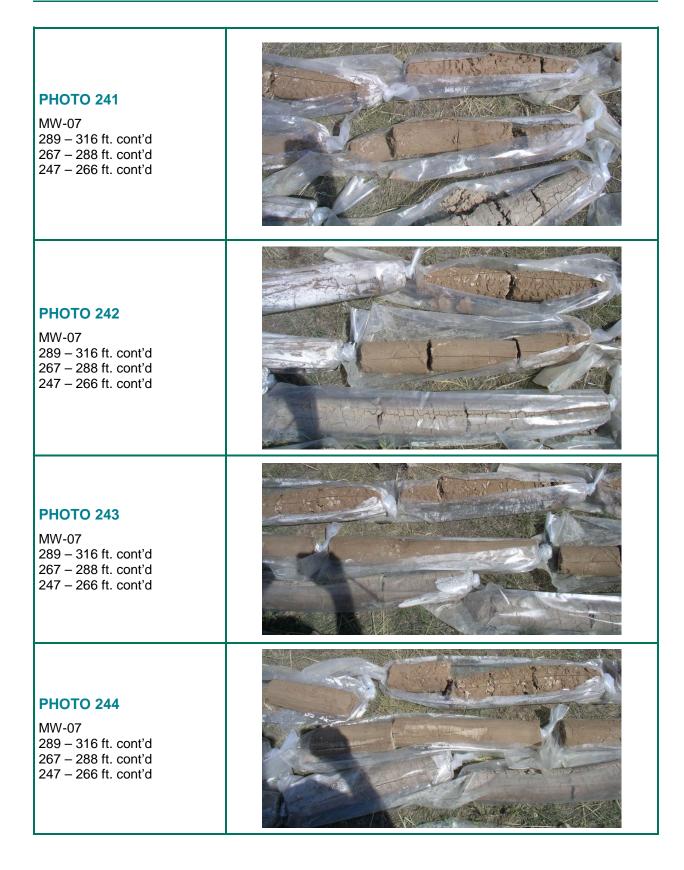






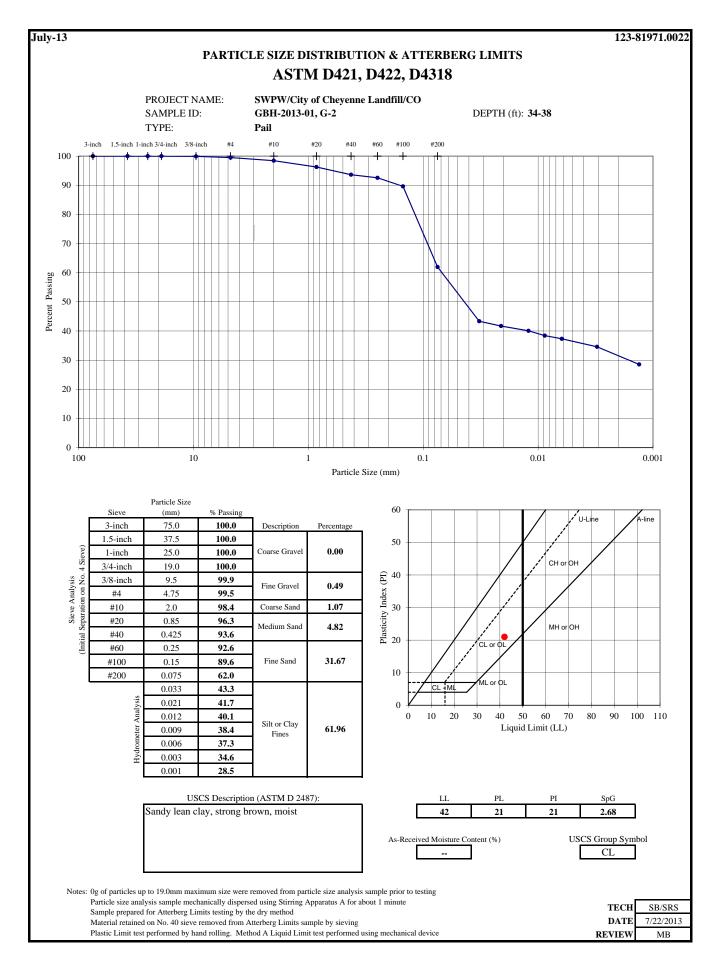
PHOTO 245 MW-07 289 – 316 ft. cont'd 267 – 288 ft. cont'd 247 – 266 ft. cont'd	
PHOTO 246 MW-07 289 – 316 ft. cont'd 267 – 288 ft. cont'd 247 – 266 ft. cont'd	
PHOTO 247 MW-07 289 – 316 ft. cont'd 267 – 288 ft. cont'd 247 – 266 ft. cont'd	
PHOTO 248 MW-07 289 – 316 ft. cont'd 267 – 288 ft. cont'd	



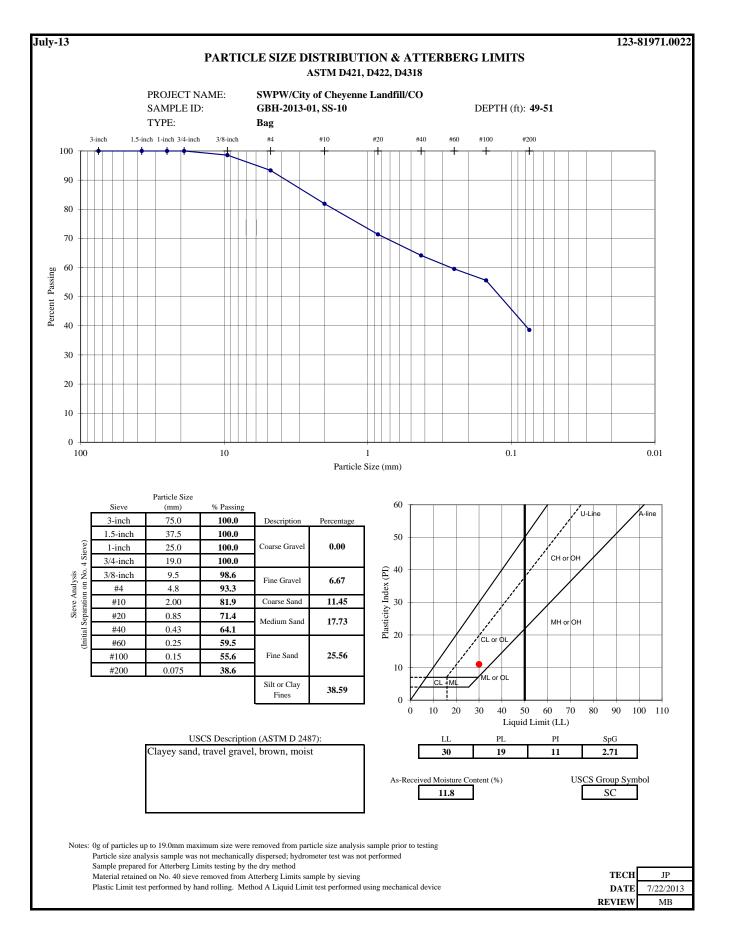
APPENDIX D LABORATORY TEST RESULTS

APPENDIX D-1 INDEX PROPERTY TEST RESULTS

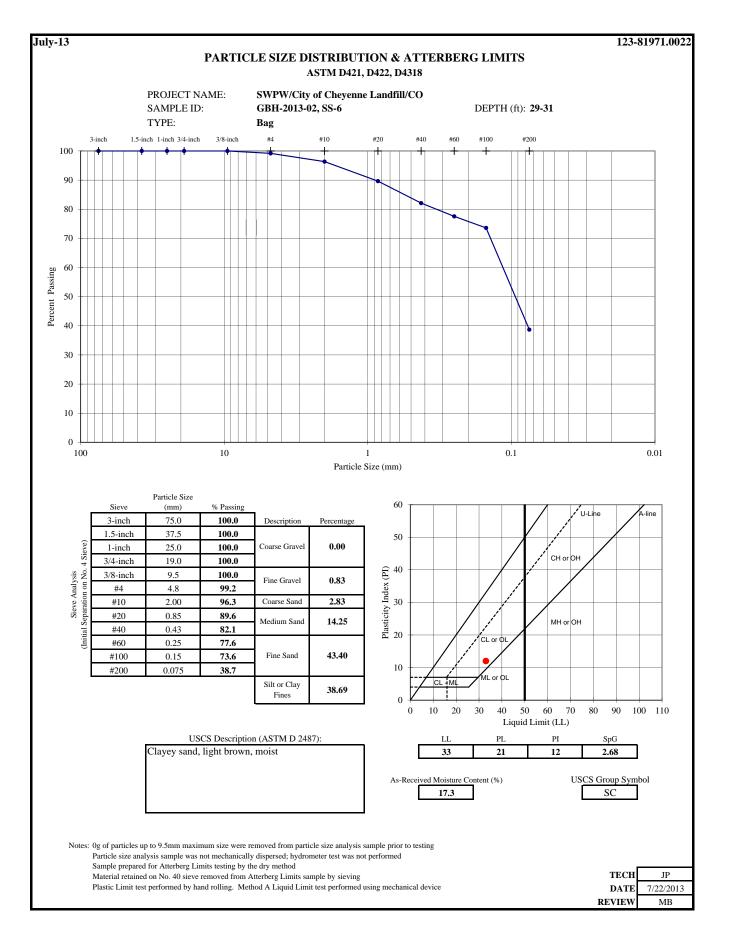




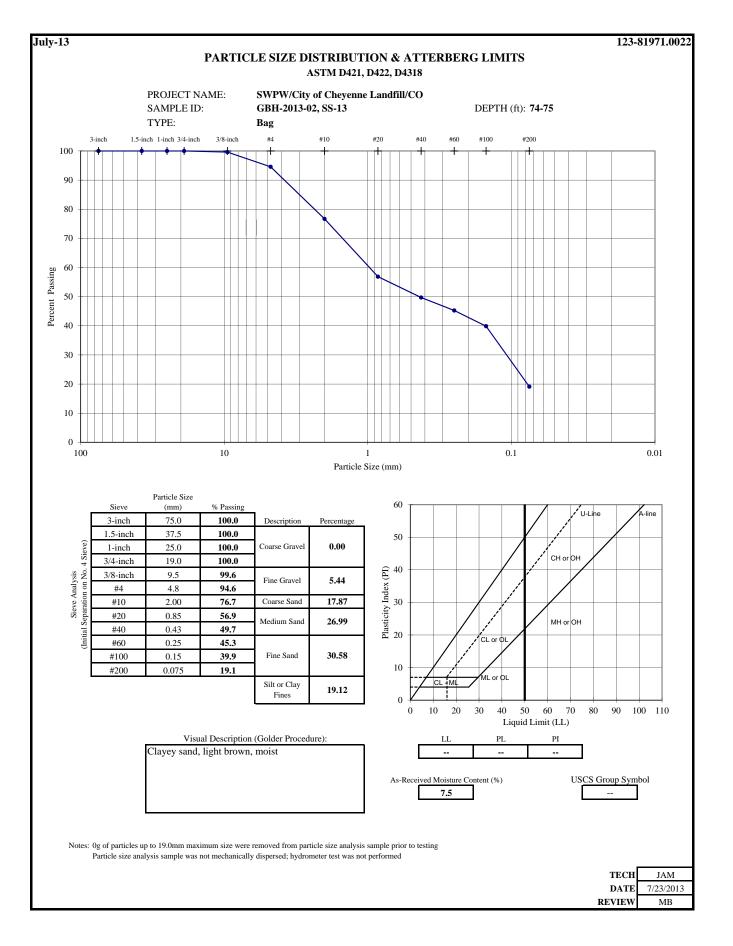




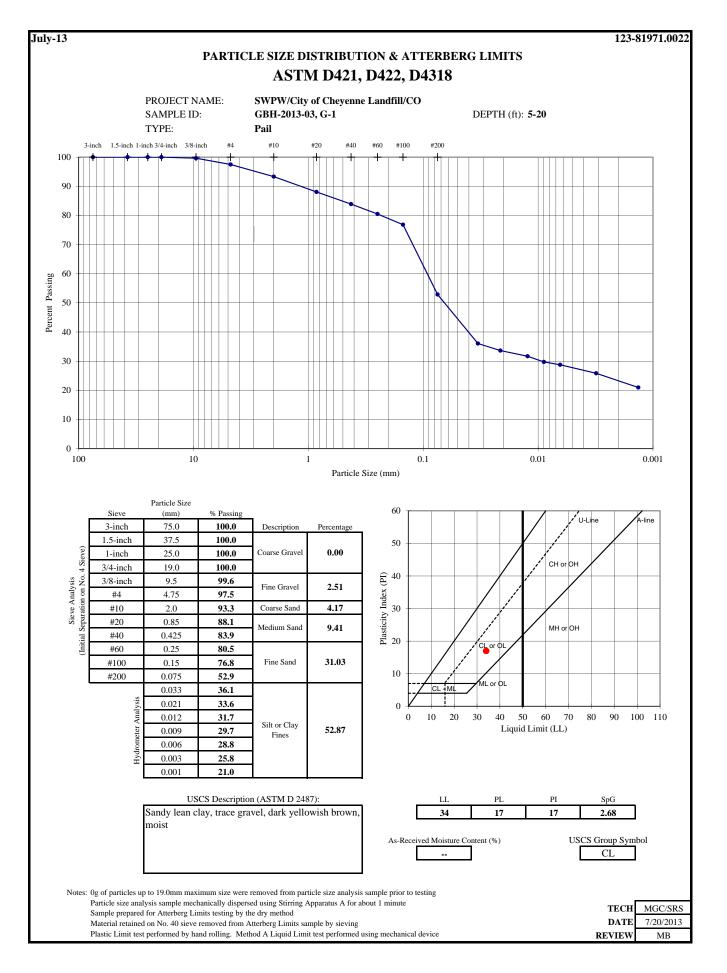




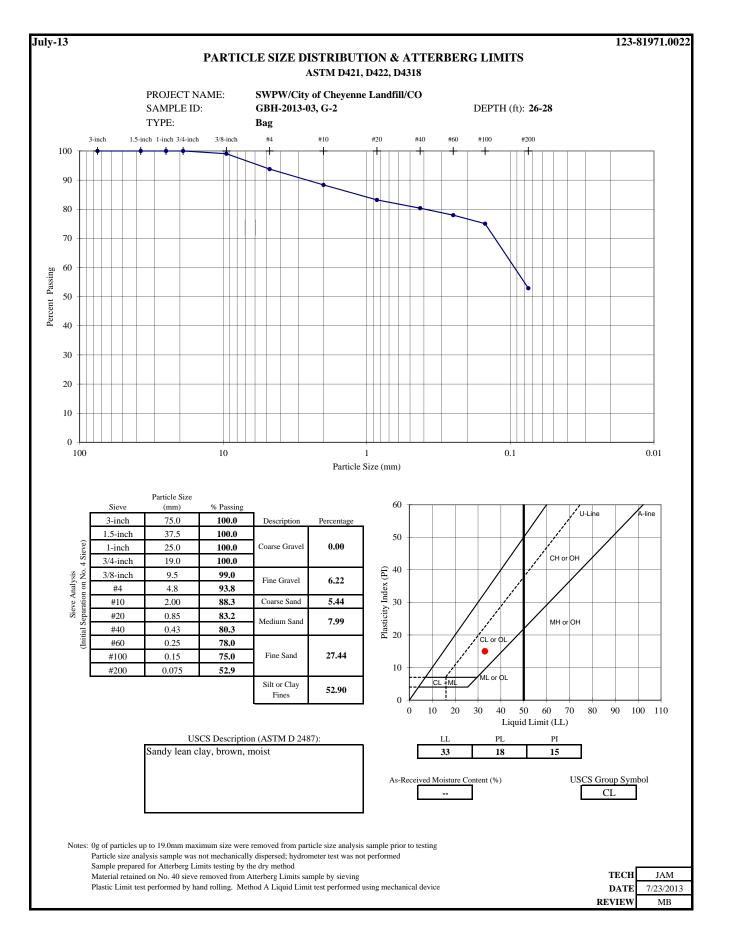




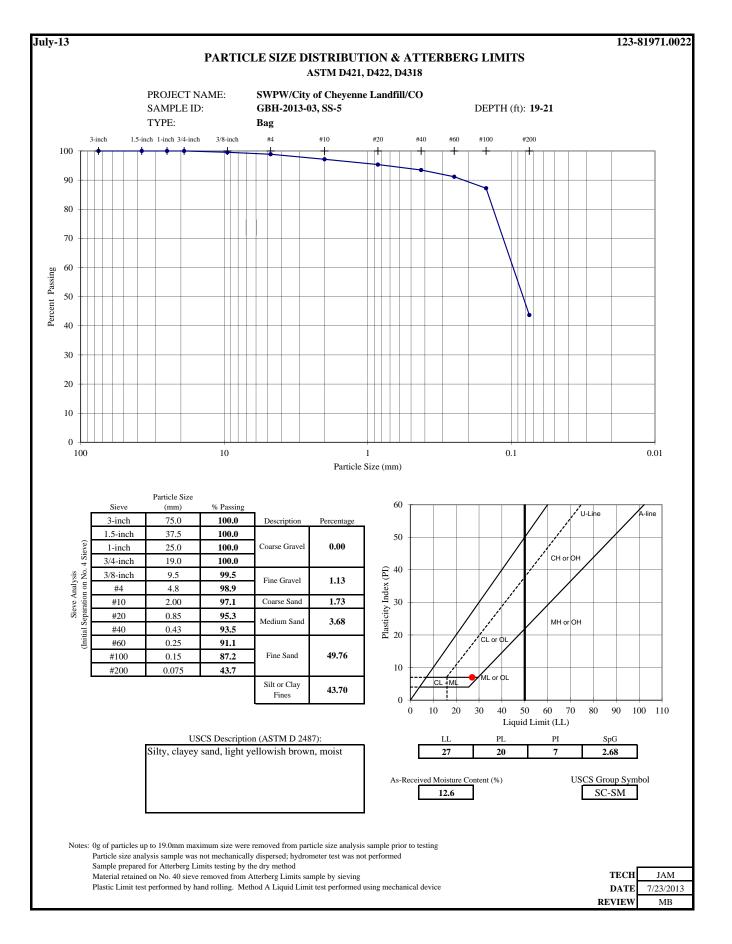




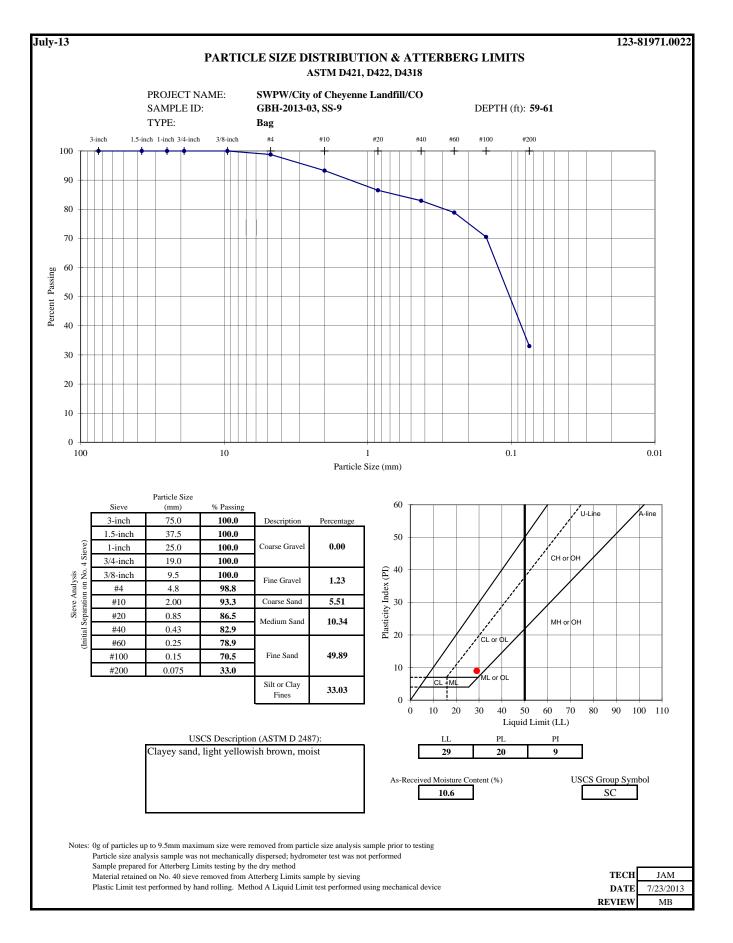




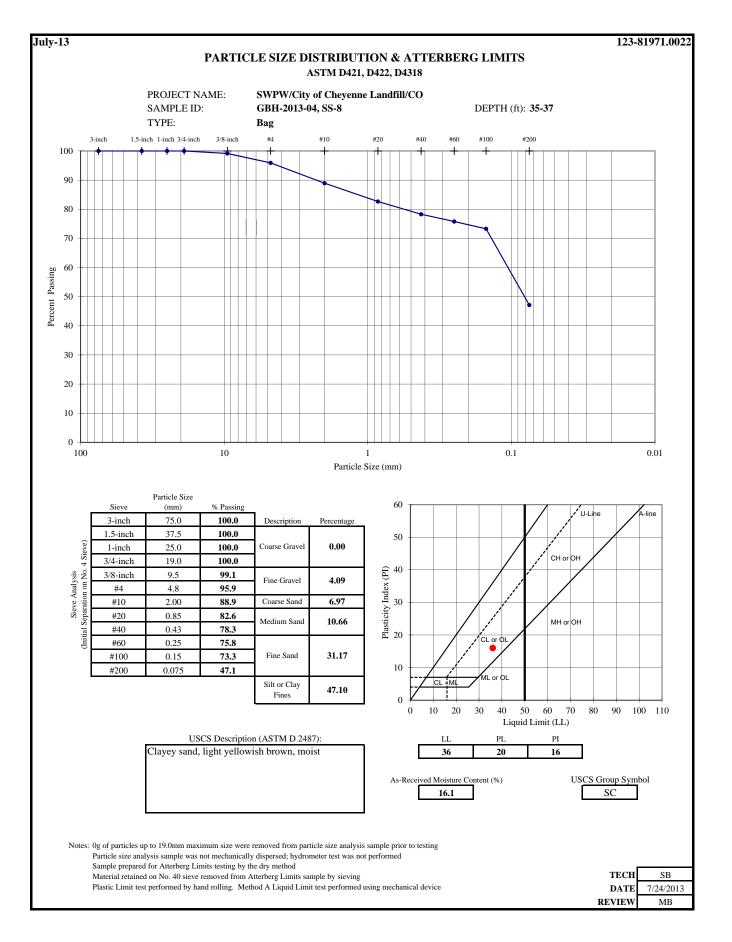




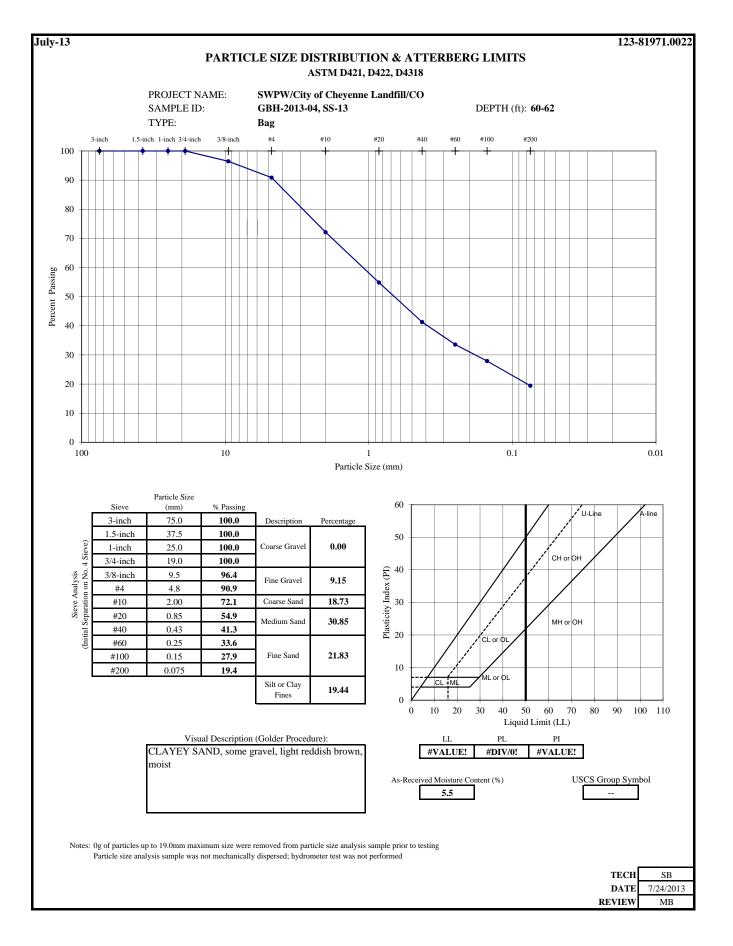




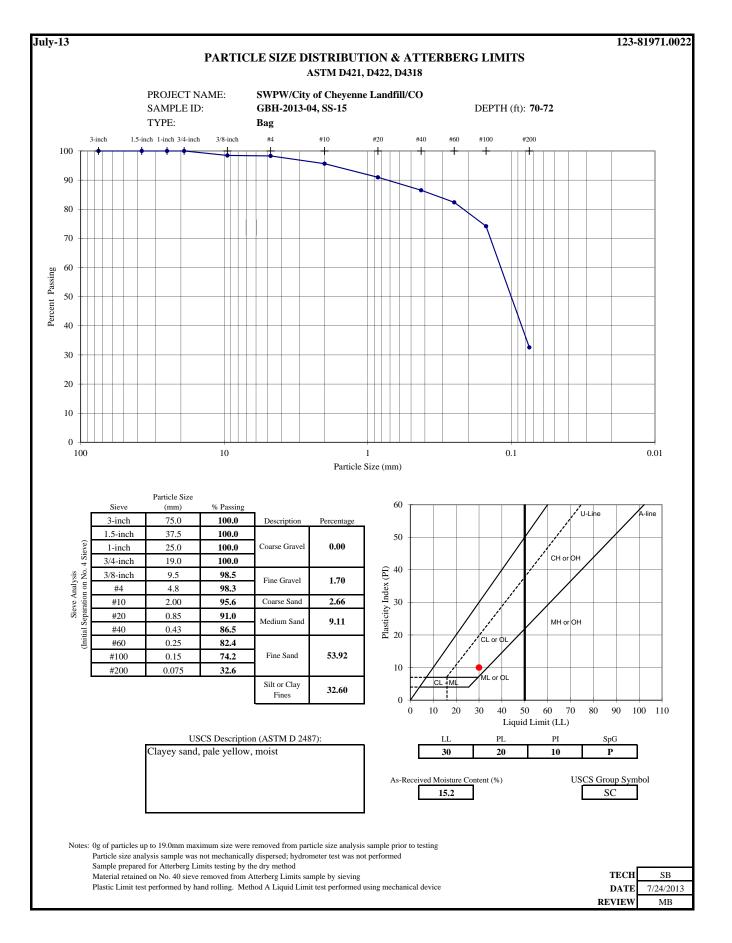




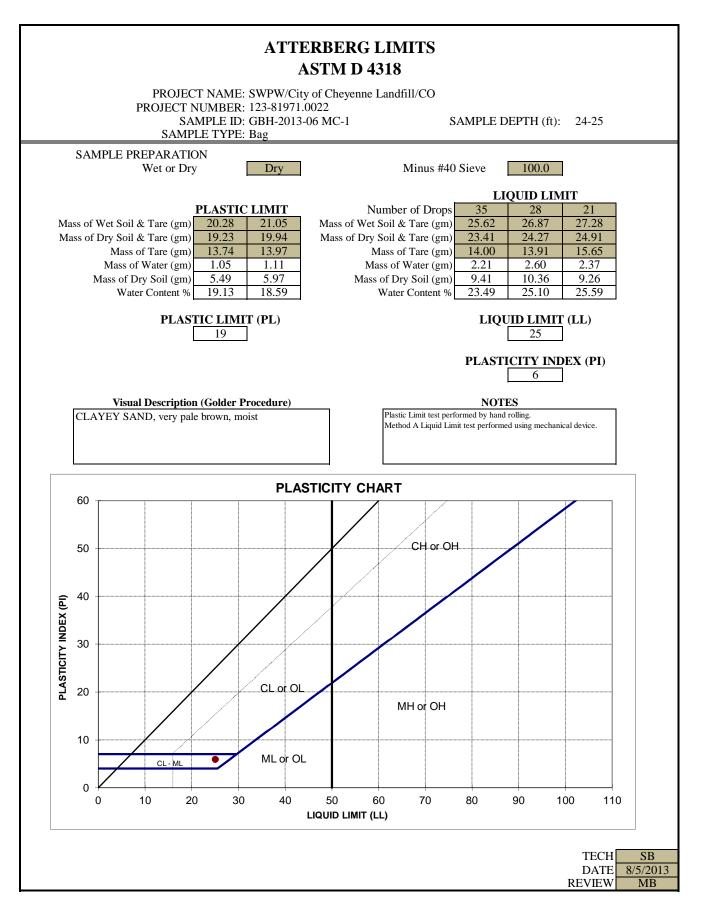




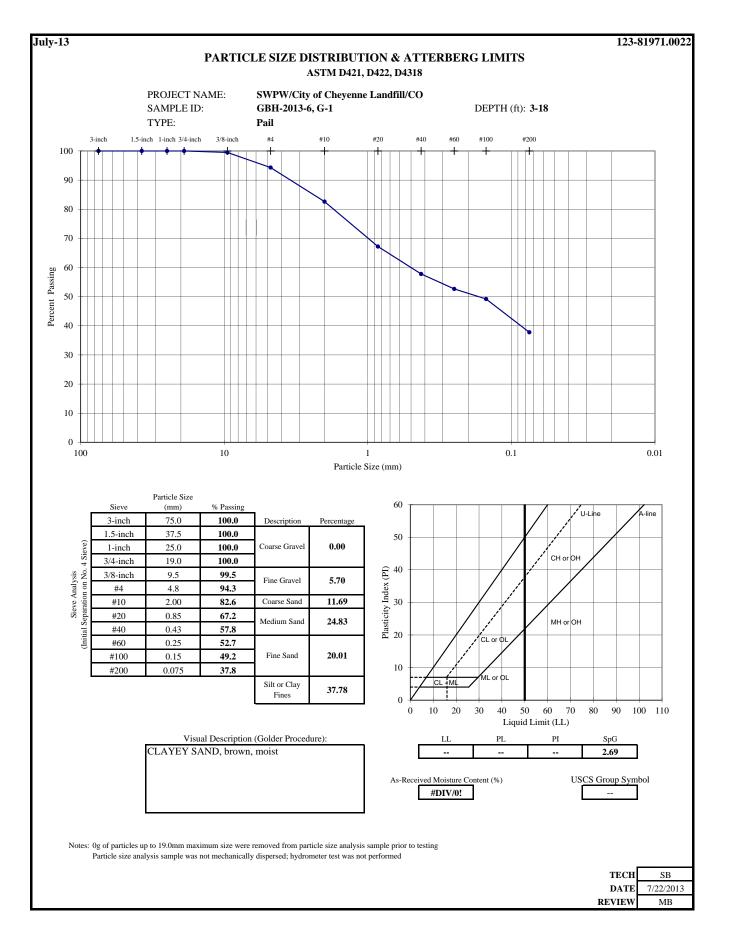




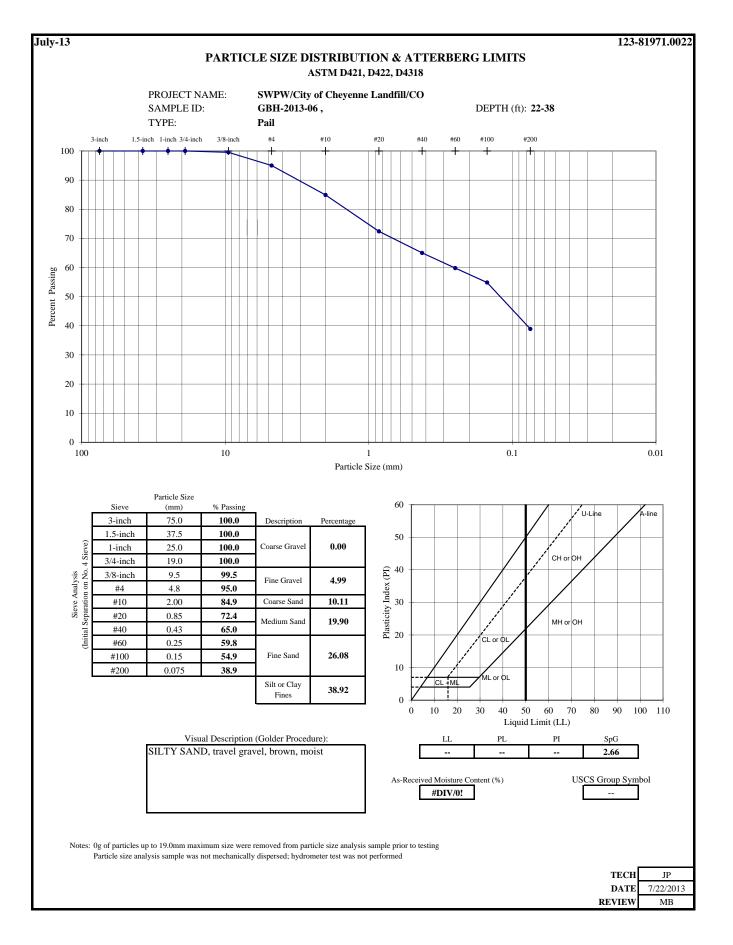




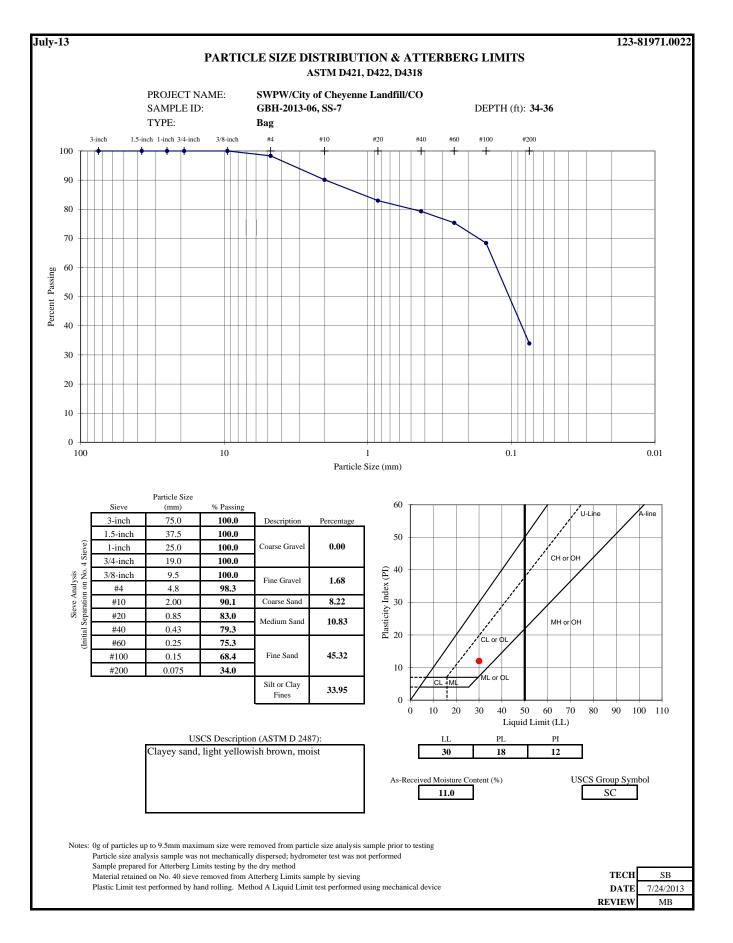




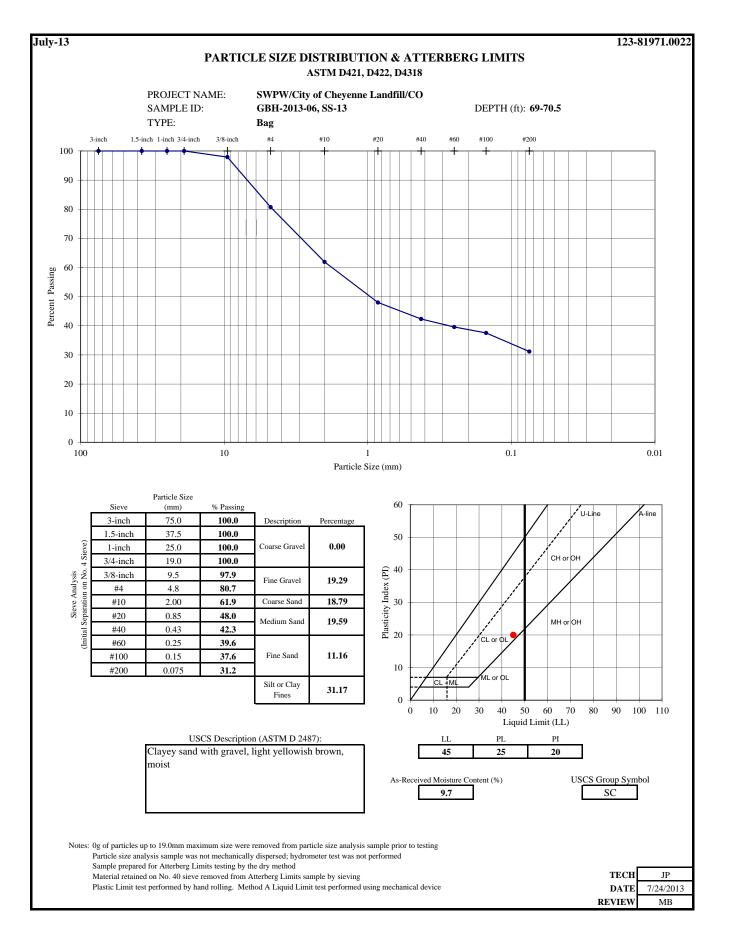




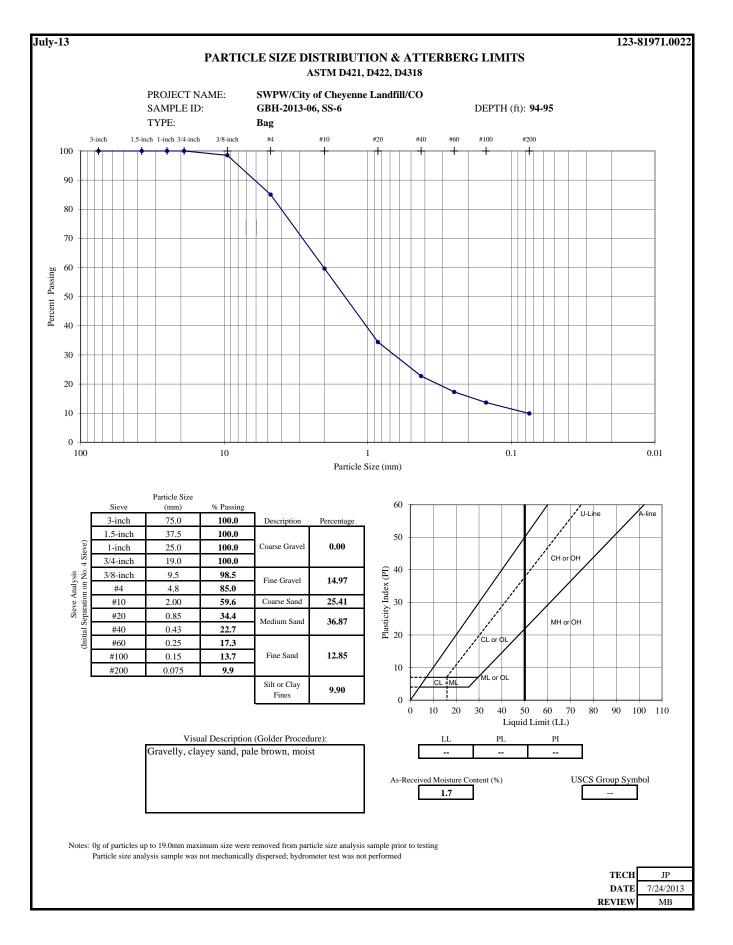




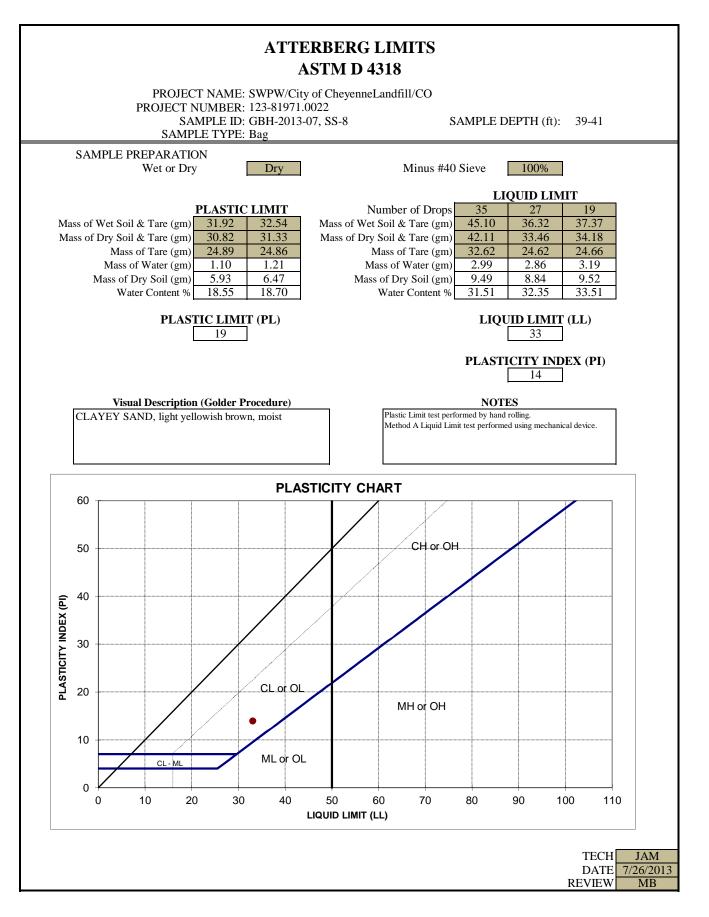




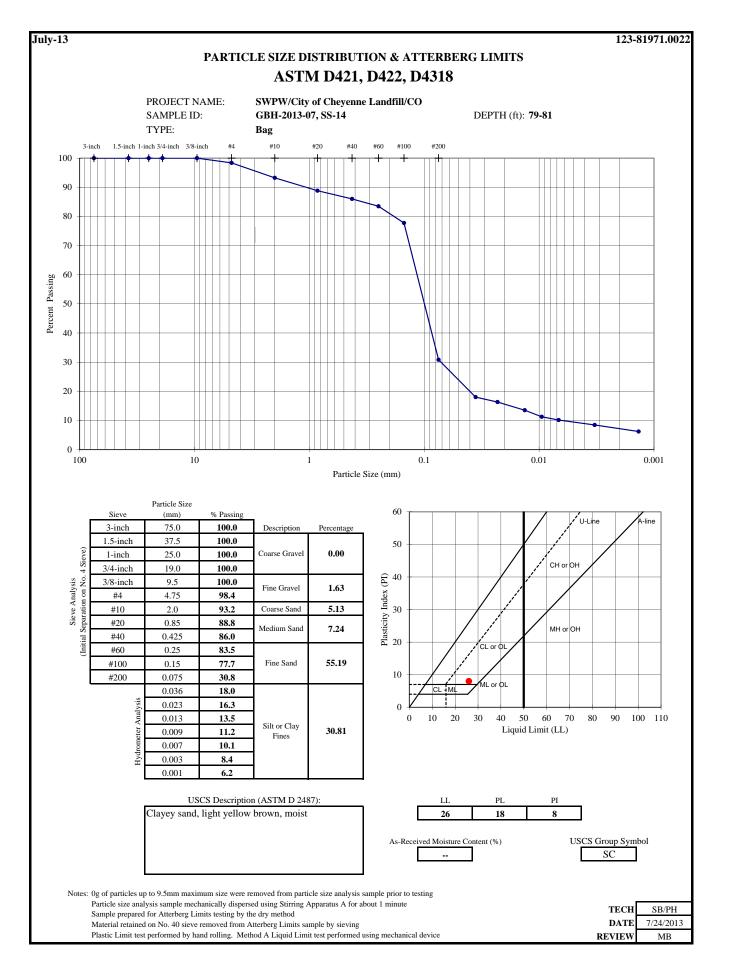






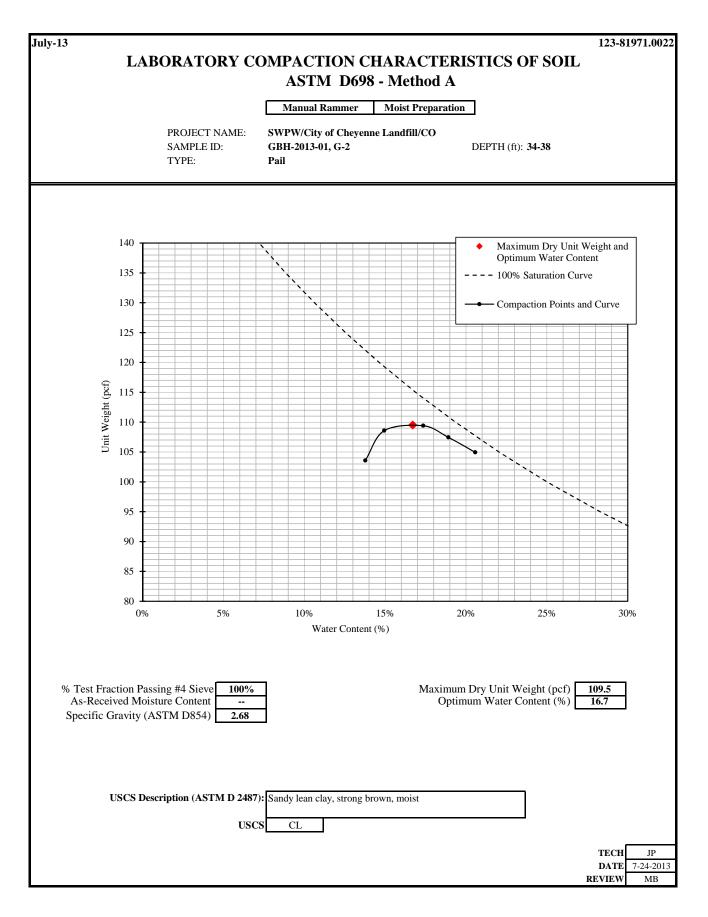




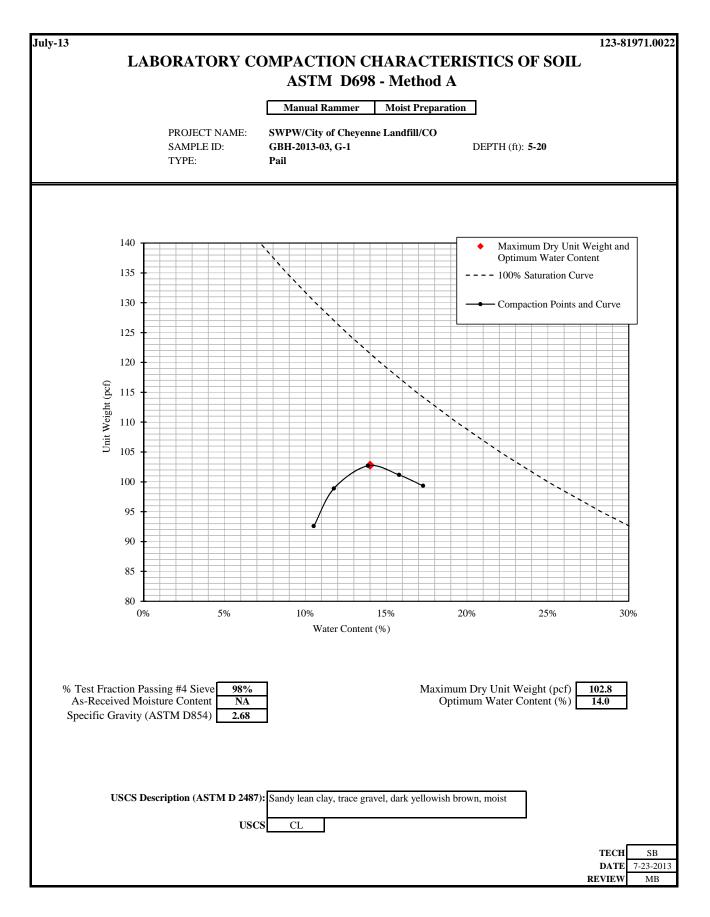


APPENDIX D-2 STANDARD PROCTOR TEST RESULTS

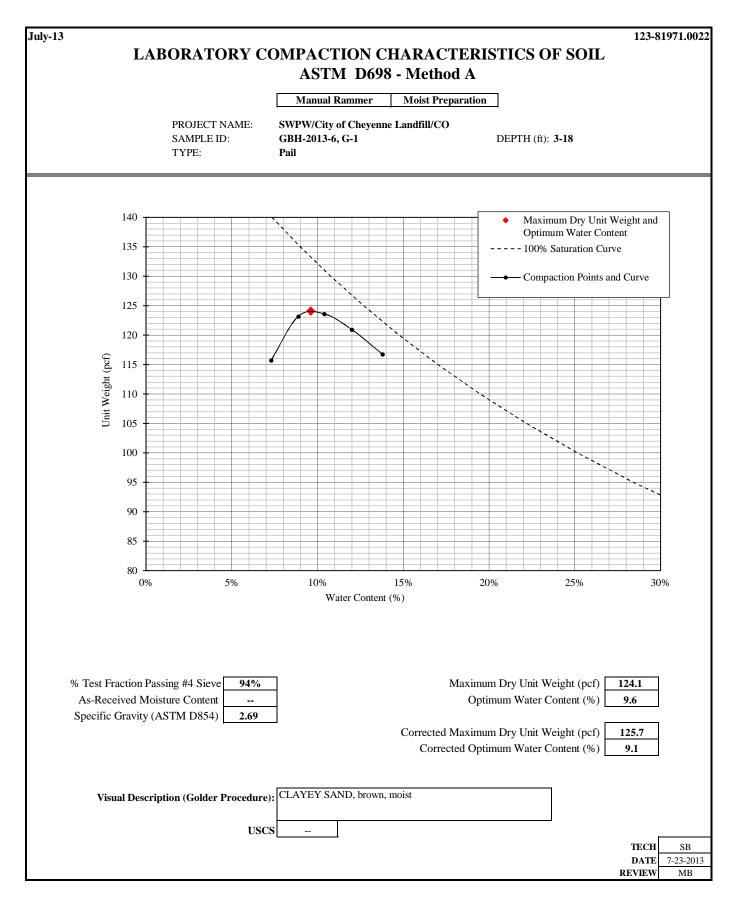




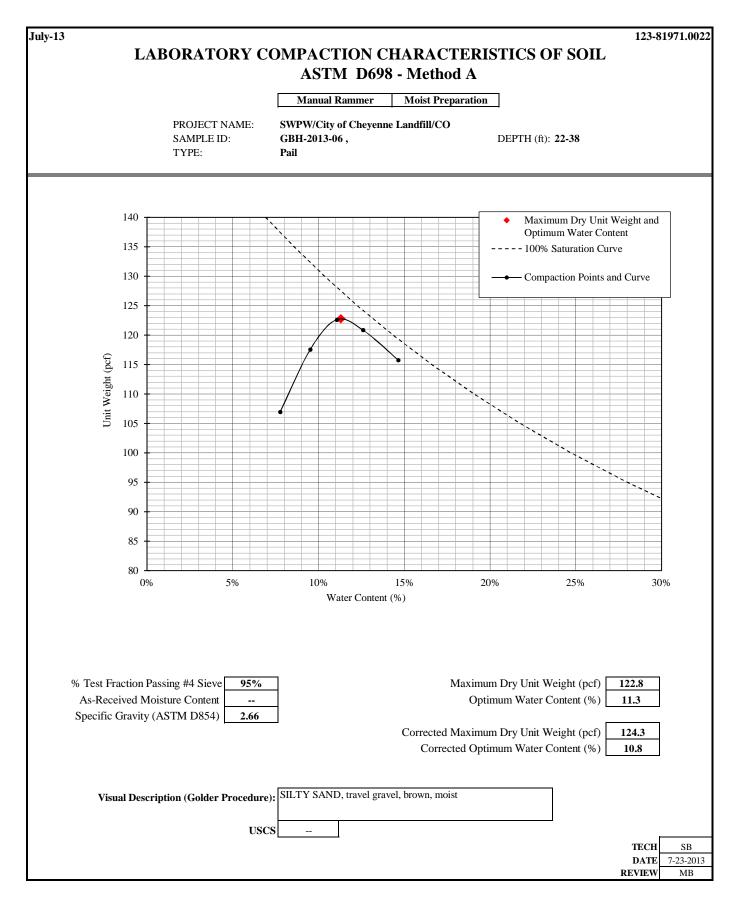








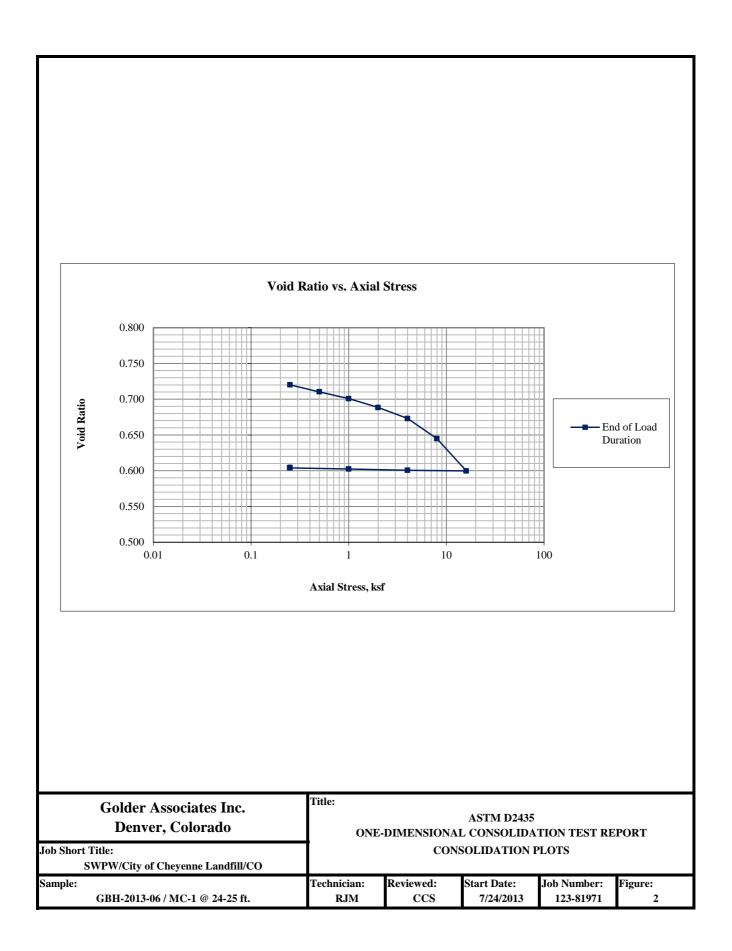


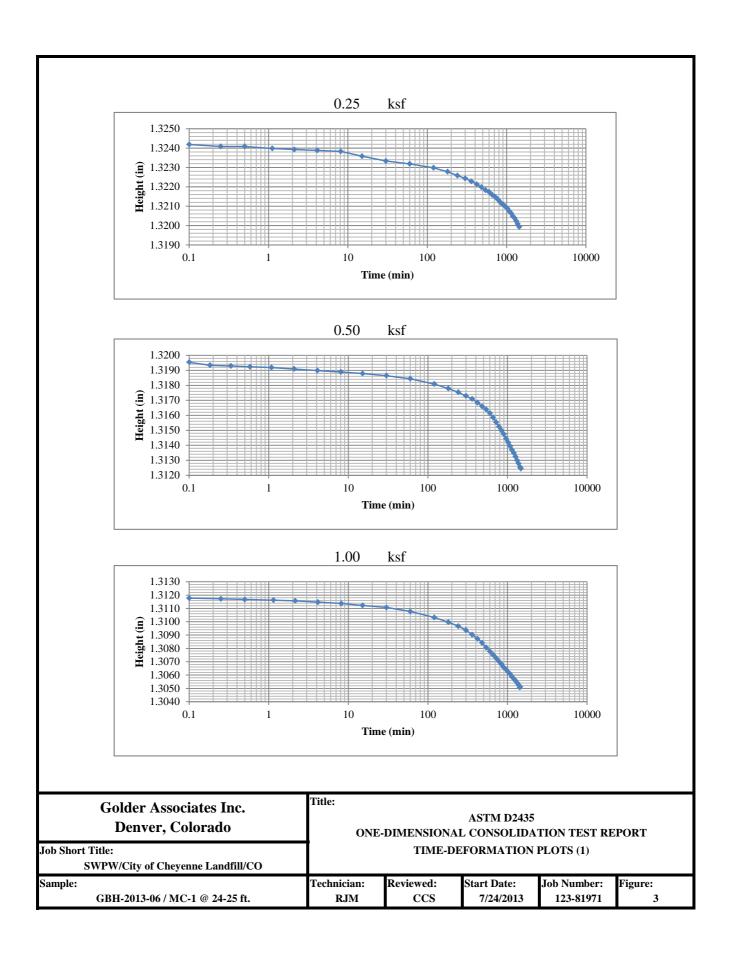


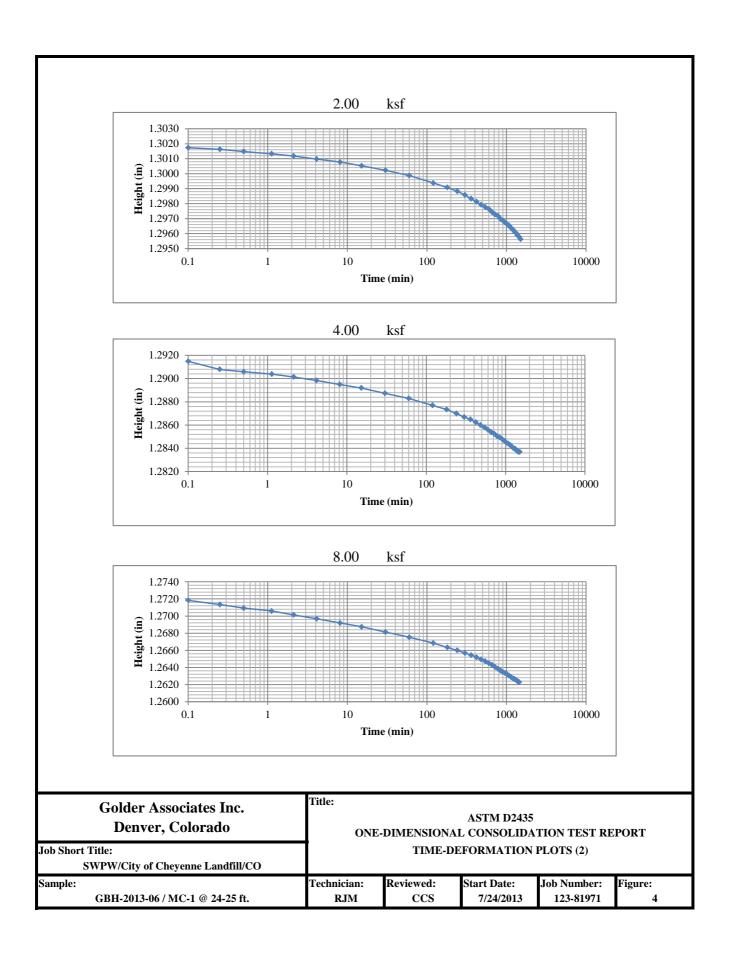
APPENDIX D-3 CONSOLIDATION TEST RESULTS

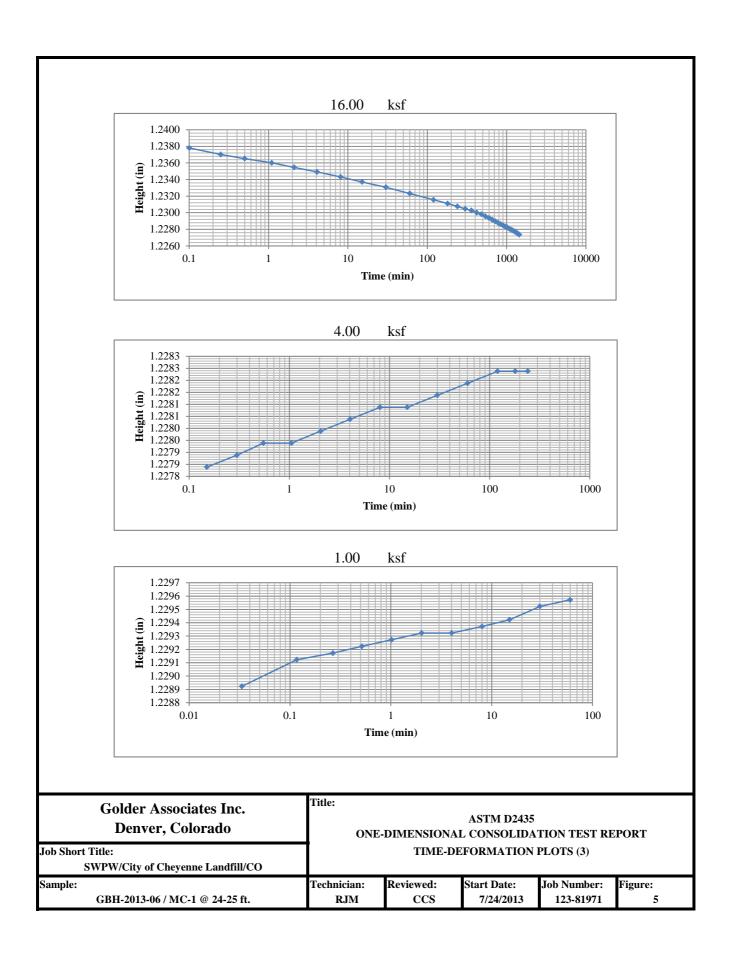
	I	nitial	I	inal	Notes					
Height =	1.330	in	1.246	in	Visual description:	silty SAND tra	ce gravel, light y	ellowish brown	, dry	
Diameter =	1.928	in	1.928	in	Atterberg Limits (ASTM D4318):	LL =	= 25	PL =	19	PI = 6
Area =	2.919	in ²	2.919	in ²	Percent Finer (ASTM D422):	3/4 in. =	=	No. 4 =		No. 200 =
Volume =	3.883	in ³	3.638	in ³	Specimen Type:	Х	Intact		Reconstituted	
Water Content =	10.7%		3.0%		Remold Targets:	Not applicable	_		-	
Specific Gravity =	2.67	(ASTM D854)	2.67	(ASTM D854	Water Content of Trimmings (ASTM D2216):	12.1%				
Height of Solids =	0.7674	in	0.7674	in	Trimming Procedure:	Specimen trimr	ned using consol	idometer ring	_	
Void Ratio =	0.733		0.624		Inundation:	Х	Not inundated		Inundated	
Degree of Saturation =	39.0%		12.8%		Test Method:		А	Х	В	
Wet Mass =	0.239	lb	0.222	lb	Apparatus:	Frame No.	6	(ELE C-320A)	-	
Dry Mass =	0.216	lb	0.216	lb	Final Water Content Specimen:	Х	Entire		Partial	
Wet Unit Weight =	106.3	pcf	105.5	pcf	Final Differential Height:	-0.0151	l in		_	
Dry Unit Weight =	96.0	pcf	102.5	pcf	Estimated Preconsolidation Stress:	5.7	7 ksf			
						indicates test	t was not perform	ned		

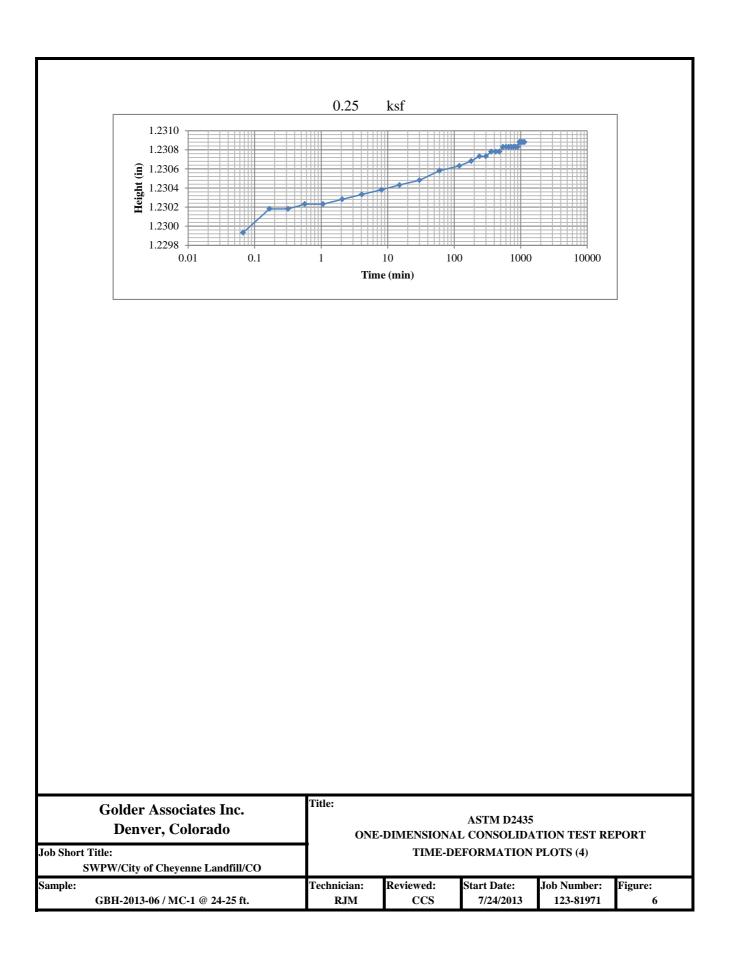
				At End of Prima	ry Consolidatio	n		At End of Lo	ad Duration		Time			
	Axial Stress (ksf)	Load Duration (min)	Deformation (in)	Specimen Height (in)	Axial Strain (%)	Void Ratio	Deformation (in)	Specimen Height (in)	Axial Strain (%)	Void Ratio	Deformation Method	Average Void Ratio	Coefficient of Consolidation (ft ² /day)	Time to 50% Consolidation (min)
Seating		1260.00	(11)	(111)	(70)		0.0000	1.3247	0.00	0.726			(it /uty)	(iiiii)
1	0.25	1440.12					0.0047	1.3199	0.36	0.720				
2	0.50	1470.00					0.0122	1.3124	0.92	0.710				
3	1.00	1440.15					0.0196	1.3051	1.47	0.701				
4	2.00	1500.00					0.0290	1.2956	2.18	0.688				
5	4.00	1380.13					0.0409	1.2838	3.07	0.673				
6	8.00	1440.12					0.0624	1.2623	4.69	0.645				
7	16.00	1380.10					0.0972	1.2275	7.30	0.600				
8	4.00	240.05					0.0964	1.2282	7.25	0.601				
9	1.00	60.02					0.0951	1.2296	7.15	0.602				
10	0.25	1140.07					0.0938	1.2309	7.05	0.604				
Golder Associates Inc. Denver, Colorado				Title: ASTM D2435 ONE-DIMENSIONAL CONSOLIDATION TEST REPORT										
b Short Title: SWPW/City of Cheyenne Landfill/CO				SPECIMEN AND SUMMARY DATA										
nple:		GBH-2013-06 / I	MC-1 @ 24-25	ft.		Technician: R.	JM	Reviewed: CC	S	Start Date: 7/24	/2013	Job Number: 123-8		Figure:





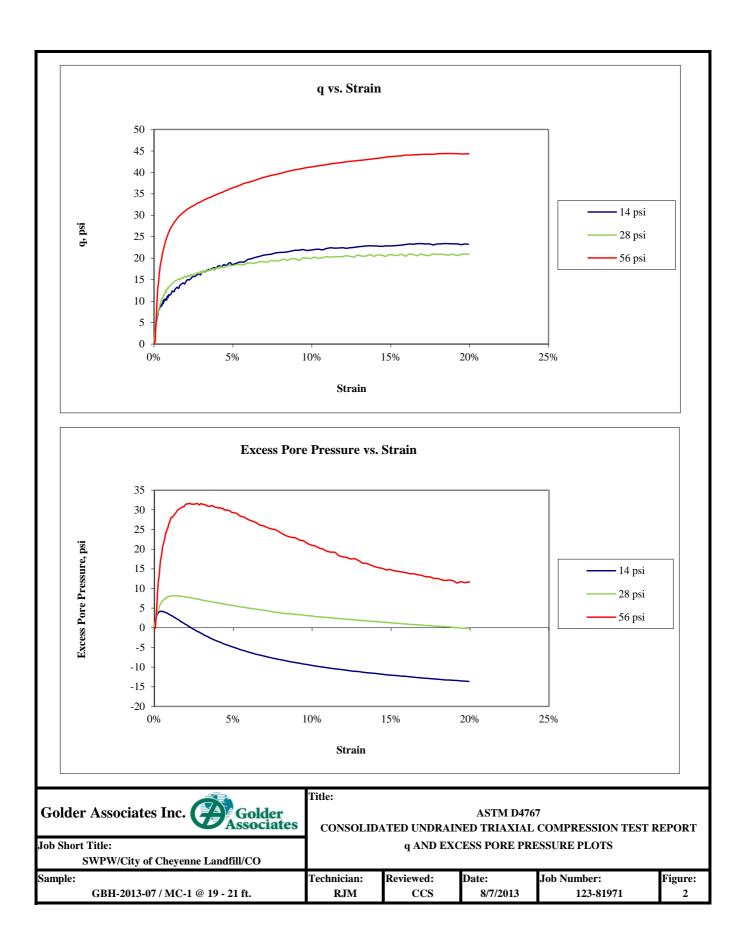


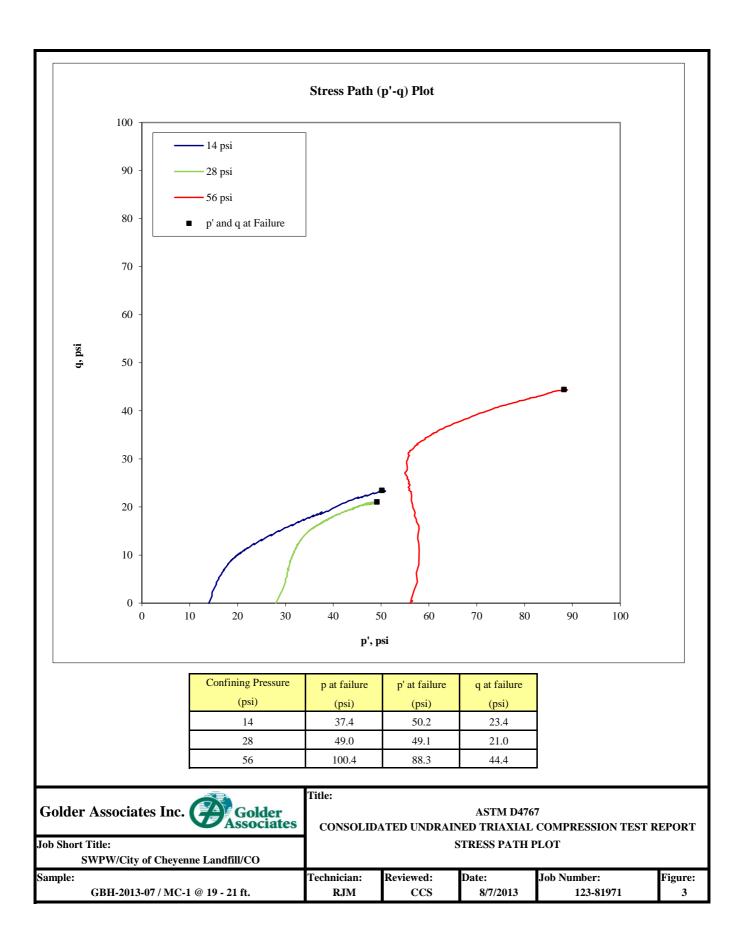


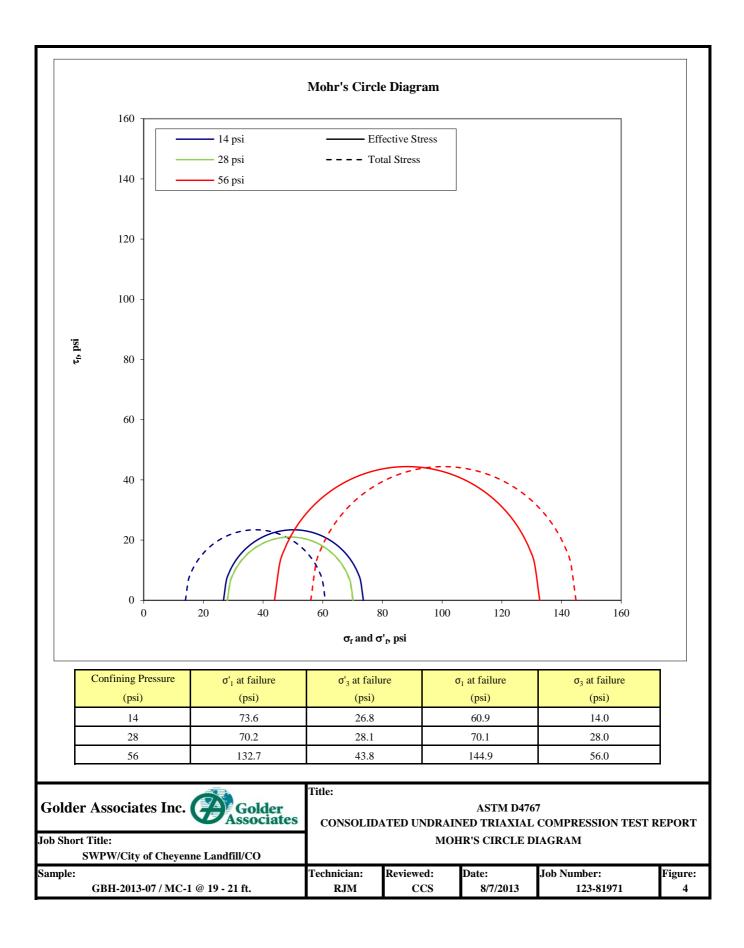


APPENDIX D-4 TRIAXIAL SHEAR STRENGTH TEST RESULTS

Boring	or Test Pit: Sample:			-	MC-1 (T	ube B)	Boring or Test Pit: Sample:	GBH-201 MC-1 (T		
	Depth: Point No.:	19-21 1	ft	Depth: Point No.:	19-21 2	ft	Depth: Point No.:	19-21 3	ft	
	101111101	1		101111101	-		i onit i ton	5		
		Initial			Initial			Initial		
	Length =	4.017	in	Length =	4.020	in	Length =	4.956	in	
	Diameter =	1.996	in	Diameter =	1.994	in	Diameter =	2.436	in	
	Wet Mass =	0.903	lb	Wet Mass =		lb	Wet Mass =	1.664	lb	
	Area =	3.129	in ²	Area =		in ²	Area =	4.661	in ²	
	Volume =		in ³	Volume =			Volume =			
Specif	ic Gravity =	2.69	(ASTM D854)	Specific Gravity =	2.69	(ASTM D854)	Specific Gravity =	2.69	(ASTM D	1854)
1	of Solids =	0.752	lb	Dry Mass of Solids =	0.751	· ,	Dry Mass of Solids =		lb	(0,0,-1)
			10	•		10	•		10	
	e Content =	20.1%	c	Moisture Content =		c	Moisture Content =		c	
	it Weight =	124.2	pcf	Wet Unit Weight =	124.4	pcf	Wet Unit Weight =	124.5	pcf	
•	it Weight =	103.4	pcf	Dry Unit Weight =	103.3	pcf	Dry Unit Weight =	103.1	pcf	
	oid Ratio =	0.62		Void Ratio =	0.62		Void Ratio =	0.63		
Percent	Saturation =	87%		Percent Saturation =	88%		Percent Saturation =	89%		
	After	Consoli	dation	After	· Consoli	dation	After	Consoli	dation	
	Length =	3.972	in	Length =	3.982	in	Length =	4.881	in	
	Diameter =	1.993	in	Diameter =		in	Diameter =	2.382	in	
	Area =	3.118	in ² (Method B)	Area =		in ² (Method B)	Area =		in ² (Meth	od B)
	Volume =		in ³	Volume =		in ³	Volume =			Ju D)
Mainten			111			111			111	
	e Content =		c	Moisture Content =		c	Moisture Content =		c	
	it Weight =	128.3	pcf	Wet Unit Weight =	127.7	pcf	Wet Unit Weight =	131.2	pcf	
	it Weight =	105.0	pcf	Dry Unit Weight =	104.1	pcf	Dry Unit Weight =	109.6	pcf	
	oid Ratio =	0.60		Void Ratio =	0.61		Void Ratio =	0.53		
Percent	Saturation =	100%		Percent Saturation =	100%		Percent Saturation =	100%		
D.		0.05			0.05			0.07		
	Parameter =	0.96		B Parameter =	0.96		B Parameter =	0.97	<i>,</i> .	
5	hear Rate =		/min.	Shear Rate =			Shear Rate =		/min.	
a	t ₅₀ =	12.6	min.	t ₅₀ =		(not computed)	t ₅₀ =	8.9	min.	
Strain	at Failure =	16.9%		Strain at Failure =	19.7%		Strain at Failure =	18.7%		
Cal	l Pressure =	54	nci	Cell Pressure =	68	nci	Cell Pressure =	106	nci	
	r Pressure =		psi	Back Pressure =		psi	Back Pressure =		psi	
		40	psi		40	psi		50	psi	
Confining	g Pressure =	14	psi	Confining Pressure =	28	psi	Confining Pressure =	56	psi	
Notes:	Visual des	arintion		Silty alay	vallowish	ı brown, moist				
110105.	Atterberg		LL =	PL =	PI =		tes test was not perfor	med)		
	Percent fir		3/4 in. =		No. $200 =$		-			
							tes test was not perfor		T 1 A	
	Specimen	21	Intact	Reconstitu			point 3) was an intact	-		
	Moisture f		Cutting		cimen		B were remolded to t	he approx	amate dry	
	Saturation			Dry		-	ght of Tube C			
	Failure cri		$(\sigma'_1/\sigma'_3)_m$			% strain				
	Membrane	e effect:	X Correcte	edNot Corre	cted					
			_							
Golder As	sociator	Ine		Title:			ASTM D4767			
GUIUCI AS	sociales	m,	Asso	lder ciates cons	OLIDAT		TRIAXIAL COMPR	ESSION	TEST RE	PORT
Job Short Title:							E AND TEST DATA			
	DW/City of	f Chovon	ne Landfill/CO							
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SV Sample:	vr w/City o	Cheyen		Technicia	n:	Reviewed:	Date:	Job Nun	ıber:	Figure





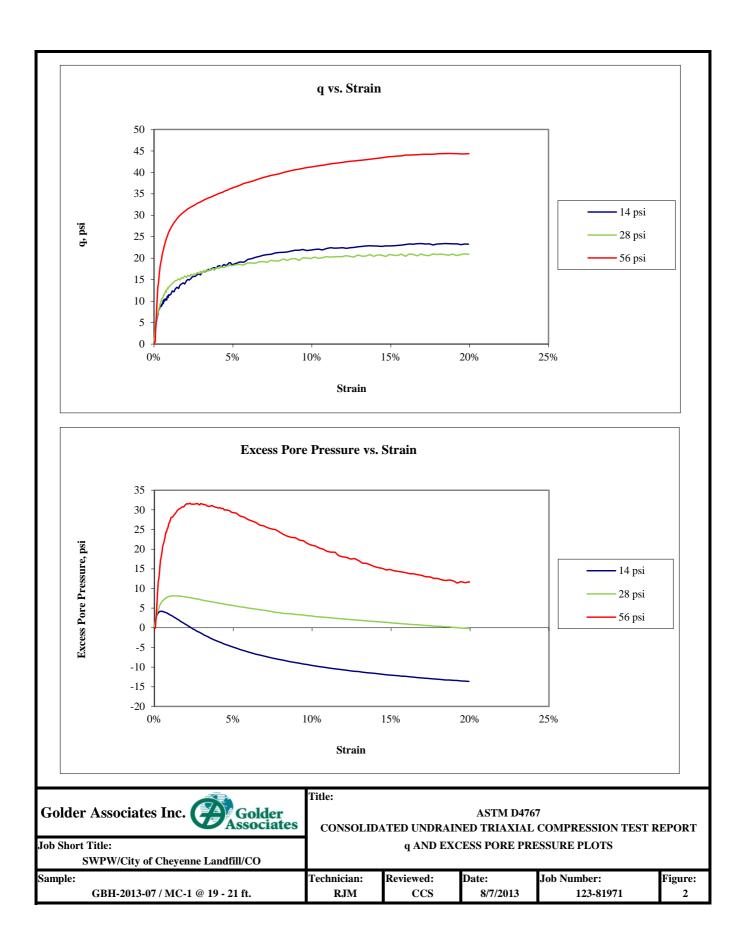


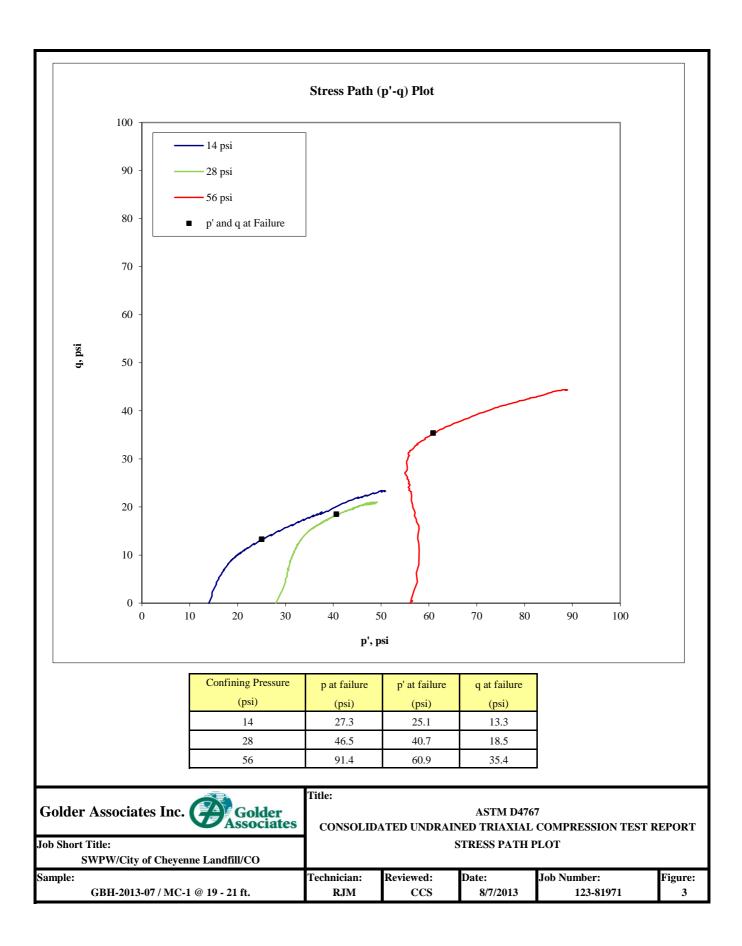
		BIHS 11 11 11 11 11 11 11 11 11 11 11 11 11	Ta read length in centimeters amit the final zero after the index the index the To read length in millimeters, include the final reconciliant individual in the final individual in the final individual individu		
Golder Associates Inc. Golder Job Short Title: SWPW/City of Cheyenne Landfill/CO	Title: CONS	OLIDATED UNDRAINEI SPECIMEN PHO		SSION TEST REPORT psi	
Sample: GBH-2013-07 / MC-1 @ 19 - 21 ft.	Technician: RJM	Reviewed: CCS	Date: 8/7/2013	Job Number: 123-81971	Figure: 5

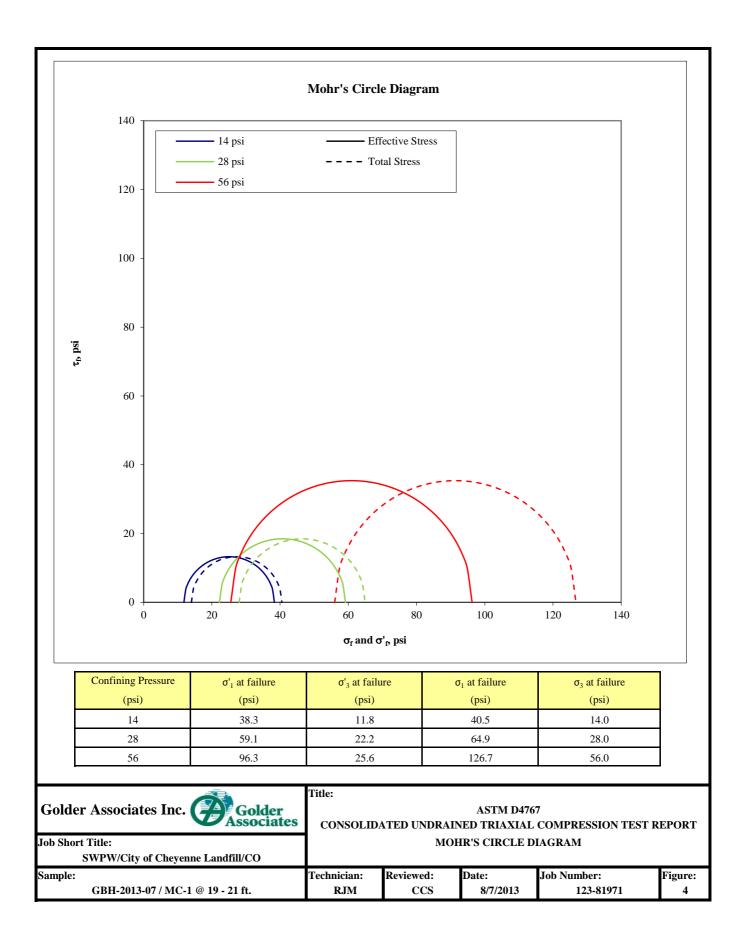


		8 THS ROLL 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 20 30 40 50 60 70 80 90 100 110 12		
Golder Associates Inc. Golder	Title: CONSO	DLIDATED UNDRAINED			
Job Short Title: SWPW/City of Cheyenne Landfill/CO		SPECIMEN PHO		psi	
Sample: GBH-2013-07 / MC-1 @ 19 - 21 ft.	Technician: RJM	Reviewed: CCS	Date: 8/7/2013	Job Number: 123-81971	Figure: 7

Boring	or Test Pit: Sample:	MC-1 (T	ube A)		MC-1 (T	ube B)		MC-1 (T	ube C)	
	Point No.:	19-21 1	IL	Point No.:	19-21 2	IL	Point No.:	19-21 3	п	
		Initial			Initial			Initial		
	Length =	4.017	in	Length =	4.020	in	Length =		in	
	Diameter =		in 	Diameter =		in	Diameter =		in	
	Wet Mass =		lb	Wet Mass =		lb	Wet Mass =	1.664	lb	
	Area =		in^2	Area =		in^2	Area =		in ²	
G	Volume =		in ³	Volume =			Volume =			054
	c Gravity =	2.69	(ASTM D854)	Specific Gravity =	2.69	(ASTM D854)	Specific Gravity =	2.69	(ASTM D	0854)
•	of Solids =	0.752	lb	Dry Mass of Solids =	0.751	lb	Dry Mass of Solids =	1.379	lb	
	e Content =	20.1%	c	Moisture Content =	20.4%	ĉ	Moisture Content =		c	
	it Weight =	124.2	pcf	Wet Unit Weight =	124.4	pcf	Wet Unit Weight =	124.5	pcf	
•	it Weight =	103.4	pcf	Dry Unit Weight =	103.3	pcf	Dry Unit Weight =	103.1	pcf	
	oid Ratio =	0.62		Void Ratio =	0.62		Void Ratio =	0.63		
Percent	Saturation =	87%		Percent Saturation =	88%		Percent Saturation =	89%		
	After	Consoli	dation	After	· Consoli	dation	After	· Consoli	dation	
	Length =	3.972	in	Length =	3.982	in	Length =	4.881	in	
	Diameter =	1.993	in	Diameter =	1.996	in	Diameter =	2.382	in	
	Area =	3.118	in ² (Method B)	Area =	3.129	in ² (Method B)	Area =	4.454	in ² (Meth	od B)
	Volume =	12.386	in ³	Volume =	12.461	in ³	Volume =			
Moistur	e Content =	22.2%		Moisture Content =	22.7%		Moisture Content =	19.7%		
Wet Un	it Weight =	128.3	pcf	Wet Unit Weight =	127.7	pcf	Wet Unit Weight =	131.2	pcf	
Dry Un	it Weight =	105.0	pcf	Dry Unit Weight =	104.1	pcf	Dry Unit Weight =	109.6	pcf	
V	oid Ratio =	0.60	-	Void Ratio =	0.61	-	Void Ratio =	0.53	-	
Percent S	Saturation =	100%		Percent Saturation =	100%		Percent Saturation =	100%		
	Parameter =	0.96		B Parameter =	0.96		B Parameter =	0.97		
S	hear Rate =		/min.	Shear Rate =	0.033%	/min.	Shear Rate =		/min.	
	$t_{50} =$	12.6	min.	t ₅₀ =		(not computed)	t ₅₀ =	8.9	min.	
Strain	at Failure =	1.5%		Strain at Failure =	4.8%		Strain at Failure =	4.3%		
Cal	l Pressure =	54	psi	Cell Pressure =	68	psi	Cell Pressure =	106	nci	
	r ressure =	40	psi	Back Pressure =	40	· .	Back Pressure =	50	psi psi	
	g Pressure =	40 14	psi	Confining Pressure =	28	psi psi	Confining Pressure =	56	psi	
Comming	g i lessure –	14	psi	Comming Pressure =	20	psi	comming ressure =	50	psi	
Notes:	Visual des	scription:		Silty clay,	vellowisł	n brown, moist				
	Atterberg	-	LL =	PL =	PI =		tes test was not perfor	med)		
	Percent fir		3/4 in. =	No. 4 =	No. 200 =		ites test was not perfor			
	Specimen	type:	Intact	Reconstitu	ited		point 3) was an intact		; Tube A	
	Moisture f	from:	Cutting			```````````````````````````````	B were remolded to t	-		
	Saturation			Dry			t of Tube C	11	5	
	Failure cri	terion:	$X = (\sigma'_1/\sigma'_3)_n$	$(\sigma'_1 - \sigma'_3)_{max}$		% strain				
	Membrane	e effect:	X Correct	red Not Corre	cted	-				
a 1 -	• .	-		Title:						
Golder As	sociates	Inc.	GGGGGGG	older ociates CONS	OLIDAT		ASTM D4767 TRIAXIAL COMPR	ESSION	TEST RE	PORT
Job Short Title:					22.0.11		E AND TEST DATA		-1.01 ND	
	VPW/City of	f Cheven	ne Landfill/CO							
SV	ii micity of	<u>e encych</u>	ne Banann, ee							
Sv Sample:	i weny o	reneyen		Technicia	n:	Reviewed:	Date: 8/7/2013	Job Nun	ıber:	Figure





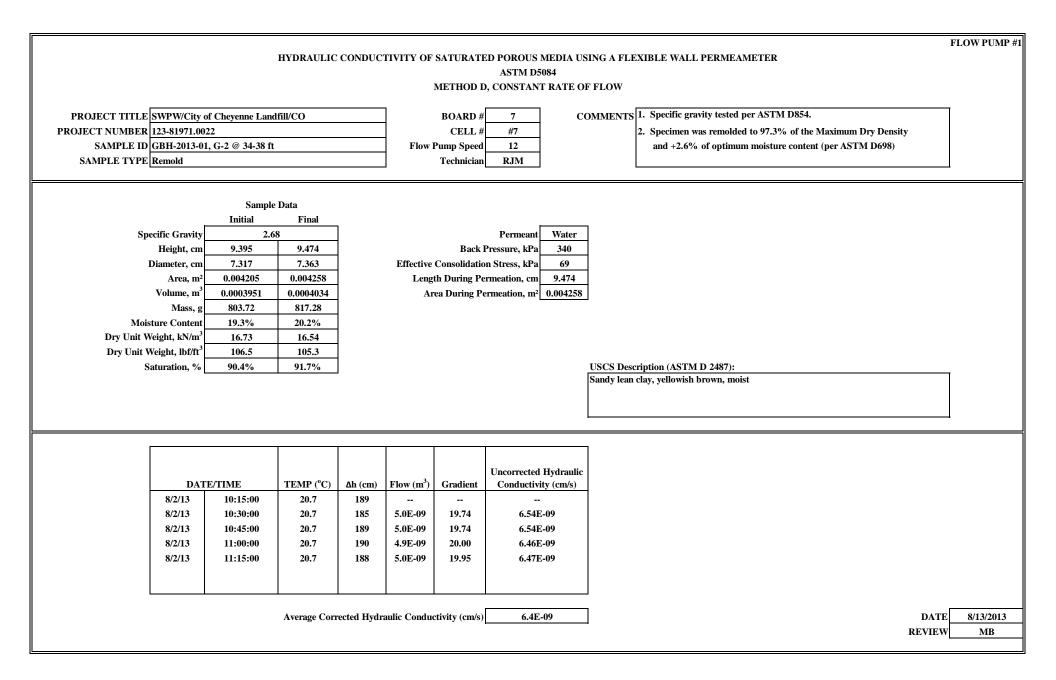


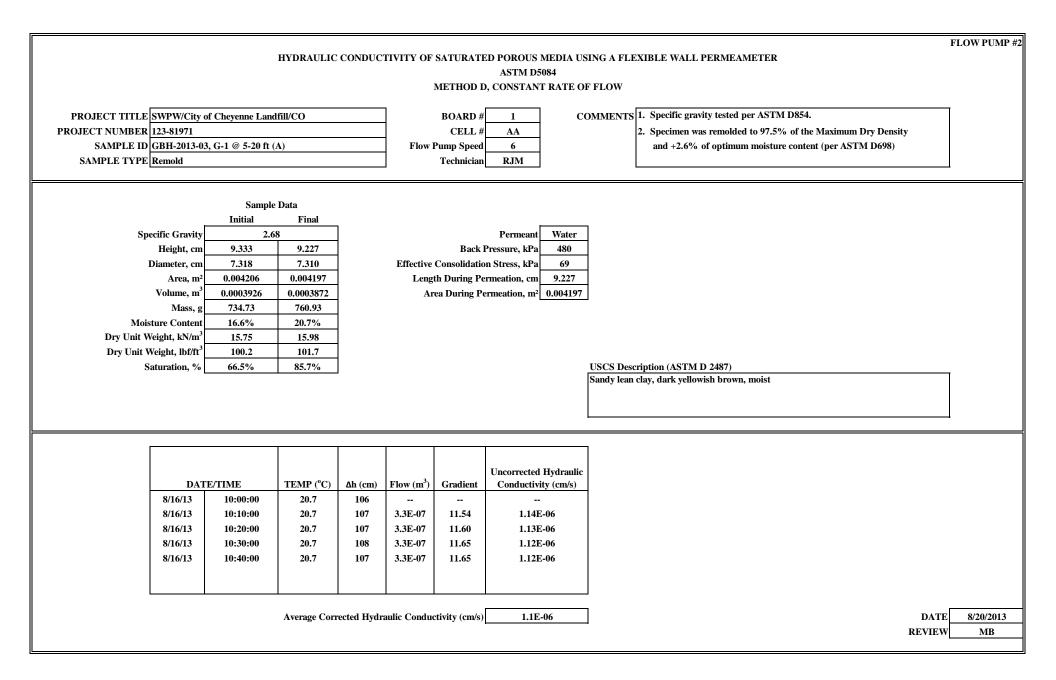
		ATHS 11 11 11 11 11 11 11	To read length in centimeters omit the final zero after the index three to read length in millimeters, include the final record to 210 210 410 50 60 70 80 90 100		
Golder Associates Inc.	Title: CONS	OLIDATED UNDRAINE SPECIMEN PHO		SSION TEST REPORT psi	
Sample: GBH-2013-07 / MC-1 @ 19 - 21 ft.	Technician: RJM	Reviewed: CCS	Date: 8/7/2013	Job Number: 123-81971	Figure: 5



		8 THS ROLL 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 20 30 40 50 60 70 80 90 100 110 12		
Golder Associates Inc. Golder	Title: CONSO	DLIDATED UNDRAINED			
Job Short Title: SWPW/City of Cheyenne Landfill/CO		SPECIMEN PHO		psi	
Sample: GBH-2013-07 / MC-1 @ 19 - 21 ft.	Technician: RJM	Reviewed: CCS	Date: 8/7/2013	Job Number: 123-81971	Figure: 7

APPENDIX D-5 PERMEABILITY TEST RESULTS





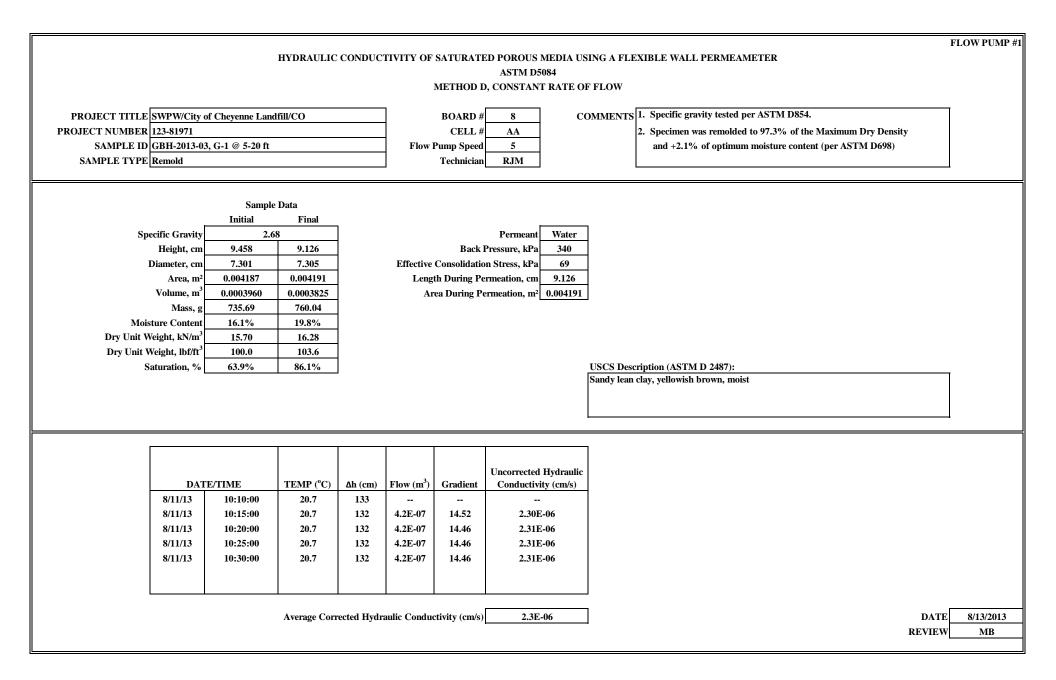


TABLE 1 SWPW/CITY OF CHEYENNE LANDFILL/CO SUMMARY OF FLEXIBLE-WALL PERMEABILITY TEST RESULTS

Sample	Boring	Sample	Sample	Sample	Initial	Maximum	Compaction	Initial	Optimum	Effective	Back	Gradient	Average
Number	Number	Depth	Length ⁽¹⁾	Diameter ⁽¹⁾	Dry Density	Dry Density		Moisture	Moisture	Stress	Pressure		Permeability
		(ft)	(cm)	(cm)	(lbf/ft ³)	(lbf/ft ³)	(%)	(%)	(%)	(kPa)	(kPa)		(cm/sec)
G-2	GBH-2013-01	34-38	9.474	7.363	106.5	109.5	97.3	19.3	16.7	69	340	20	6.4E-09
G-1	GBH-2013-03	5-20	9.126	7.305	100.0	102.8	97.3	16.1	14.0	69	340	14	2.3E-06
G-1	GBH-2013-03 (A)	5-20	9.227	7.310	100.2	102.8	97.5	16.6	14.0	69	480	12	1.1E-06

NOTE: ⁽¹⁾ Dimensions are from final measurements P = indicates pending test results

APPENDIX E TRAVEL TIME CALCULATION FROM PROPOSED LANDFILL EXPANSION AREA TO HYPOTHETICAL RECEPTOR



TECHNICAL MEMORANDUM

Date:	October 29, 2013	Made by:	RT
Project No.:	123-81971	Checked by:	JM
Project:	Happy Jack Landfill Expansion	Reviewed by:	RM
Subject:	TRAVEL TIME CALCULATION FROM P		

Subject: TRAVEL TIME CALCULATION FROM PROPOSED LANDFILL EXPANSION AREA TO HYPOTHETICAL RECEPTOR

Golder Associates Inc. (Golder) prepared this technical memorandum to document the hypothetical leakage scenario that was simulated to estimate subsurface travel time of leachate from the base of the proposed Happy Jack landfill expansion area to a hypothetical receptor located along Happy Jack Road. The simulated scenario assumes the following:

- Vertical leakage through the landfill liner system (i.e., 12-inch operations layer, geomembrane, and geosynthetic clay liner) has already occurred;
- One foot of leachate accumulates on the 2.5-foot-thick compacted clay liner and subgrade (design and regulatory maximum permissible hydraulic head);
- Vertical transport of leachate leaking through the clay liner, subgrade, and through the unsaturated zone; and
- Horizontal transport of leachate in groundwater downgradient to a hypothetical receptor (i.e., a potential well located adjacent to Happy Jack Road, north of the landfill expansion area).

To evaluate this hypothetical leakage scenario, a site conceptual model was developed based on the 2013 site characterization field program. As summarized in the *Site Characterization Report*, the unsaturated zone consists primarily of alternating layers of sand, clayey sand, and silty clay. The vertical soil profile from monitoring well GMW-2013-07, installed in the proposed expansion area, was considered typical of the area geology and data from this well were used for the transport calculations.

From water level measurements in the groundwater monitoring wells, the water table occurs at a depth of approximately 200 feet below the ground surface. The minimum vertical separation or clearance between the landfill liner and the water table is proposed to be no less than 122 feet (i.e., maximum excavation cut for the landfill is proposed to be 78 feet). The hypothetical leakage scenario was based on conservative assumptions of minimum travel distance and time of travel. That is, the unsaturated zone was assumed to be 122 feet thick, consisting of 0.5 feet of liner subgrade and 121.5 feet of the GMW-2013-07 soil profile, including sand, clayey sand, and silty clay layers. In addition, 2 feet of compacted clay liner, above the subgrade and unsaturated zone, was included in the analysis so that total depth range of vertical flow through the unsaturated zone considered is 76 to 200 feet below ground surface.

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The saturated zone consists primarily of alternating layers of poorly-graded sand and silty clay. In order to conservatively estimate the shortest travel time, it was assumed that groundwater preferentially travels in the most transmissive material (i.e., sand) and the sand layers are laterally continuous within the saturated zone.

The site conceptual model for transport from the proposed landfill expansion area to a receptor is presented in Figure 1.

1.1 Advective Travel Time Calculation

The advective travel time in the unsaturated zone depends on vertical recharge (rate of flow through the landfill liner into the unsaturated zone, see Section 1.1.1) and the hydraulic properties of the unsaturated soil. The advective travel time in the saturated zone depends on hydrologic conditions (e.g., hydraulic gradient) and the hydraulic properties of the saturated soil.

As described in the following sections, the travel time of leaking leachate was evaluated in three stages:

- 1. Flow through the compacted clay liner and subgrade to the unsaturated soil zone;
- 2. Flow through the unsaturated zone to the water table; and
- 3. Flow through the saturated zone, from the northwest corner of the proposed landfill expansion area to the nearest hypothetical downgradient receptor.

1.1.1 Flow through Compacted Clay Liner and Subgrade to the Unsaturated Zone

To estimate the travel time of flow through the compacted clay liner and subgrade, an unsaturated hydraulic conductivity of this soil was conservatively used since unsaturated material has a lower hydraulic conductivity than saturated material. Soil moisture in the unsaturated zone travels through only the wetted cross-section of pore space. Thus, the ability of an unsaturated material to transmit water is a function of its water content or degree of saturation.

Richards equation is a non-linear partial differential equation that defines moisture flow in unsaturated material and is used to estimate the rate of water movement in the unsaturated materials. To approximate a solution to Richards equation, the van Genuchten-Mualem equation (van Genuchten 1980) and modified Bouma equation (Radcliffe and West 2009) were used. The van Genuchten-Mualem equation is an analytical model that relates unsaturated hydraulic conductivity to both water content and pressure head using model fitting parameters corresponding to soil texture. The Bouma equation can be applied to a two-layer system with a specified overlying liquid depth, in this case leachate in the landfill overlying the clay liner and unsaturated soil profile.

The Rosetta soil catalog (Schaap et al. 2001) was used to provide unsaturated hydraulic properties for the compacted clay liner, subgrade, and underlying unsaturated material. Clay loam (USDA soil texture) was considered to be similar to the compacted clay liner and subgrade material due to the relatively low



i:\12\81971\0400\site chara dft\appendix e\appendix e - travel time tech memo.docx Addendum One to Bid S-6-21 / Page 249 of 328 hydraulic conductivity of this material. Sandy clay (USDA soil texture) was assumed as an average soil texture of the unsaturated zone beneath the liner subgrade. The vertical recharge to the unsaturated zone was then estimated by assuming a maximum of one foot of hydraulic head on the two foot compacted clay liner and subgrade soils, and iteratively solving the van Genuchten-Mualem equation (van Genuchten 1980) and modified Bouma equation (Radcliffe and West 2009). Recharge was estimated to be approximately 1.6x10⁻⁴ feet per day.

1.1.2 Flow through the Unsaturated Zone to the Water Table

The total travel time of flow through the unsaturated zone to the water table (t_{unsat}) was estimated by taking the summation of the travel time (equal to the depth of the layer divided by the average vertical groundwater velocity (v) for each layer in the unsaturated zone (Sousa et al. 2013). The vertical velocity at a certain height above the water table (v(z)) can be estimated by dividing the Darcy flux (i.e., recharge) by the effective porosity and saturation of the layer at that height. This relationship yields the following equation used to estimate advective travel time in the unsaturated zone:

$$t_{unsat} = \int_{0}^{L} \frac{1}{v(z)} dz = \int_{76}^{200} \frac{n_{eff}(z) * S(z)}{R} dz$$

Where:

- $n_{eff}(z)$ = Effective porosity (unitless), the portion of porosity that is available for fluid flow, as a function of height above the water table, estimated from average literature values (McWorter and Sunada 1977)
- S(z) = Degree of saturation (unitless), a function of residual saturation, pressure head or height above the water table and unsaturated hydraulic properties of soil, estimated from saturation profile using a simplified van Genuchten technique (Sousa et al. 2013)
- R = Recharge (feet/day), estimated as described in Section 1.1.1 using the van Genuchten-Mualem equation and modified Bouma equation (van Genuchten 1980; Radcliffe and West 2009)
- **dz** = Thickness (feet) of each material type in the unsaturated zone
- Limits of the integral, 76 to 200 feet, is the depth of the compacted clay liner, subgrade, and unsaturated zone below ground surface used in the analysis

The soil hydraulic properties, model parameters, and calculated values for the compacted clay liner, subgrade, and underlying unsaturated zone layers are summarized in Table 1.

1.1.3 Flow through the Saturated Zone to the Receptor

The travel time of flow through the saturated zone to the hypothetical receptor, a potential well located adjacent to Happy Jack Road, north of the landfill expansion area, (t_{sat}) was estimated by using a straight-line travel path approximation of Darcy's law (Sousa et al. 2013). Darcy's law is the analytical



equation which defines groundwater flow as a function of saturated hydraulic conductivity and hydraulic gradient (i.e., the change in hydraulic head divided by change in distance). As shown in the following equation, the advective travel time in the saturated zone can be estimated from Darcy's law by converting flow into particle velocity and accounting for horizontal travel distance to the receptor:

$$t_{sat} = \frac{D * n_{eff}}{K_{sat} * i}$$

Where:

- D = Horizontal distance (feet) from northwest corner of the proposed landfill expansion area to the hypothetical receptor north of Happy Jack Road, as shown in Figure 1
- n_{eff} = Effective porosity (unitless), the portion of porosity that is available for fluid flow, estimated from average literature values (McWorter and Sunada 1977).
- K_{sat} = Saturated hydraulic conductivity (feet/day), from hydraulic test results of BOPU Koppes No. 6 well.
- i = Average hydraulic gradient (feet/feet) in the proposed landfill expansion area, calculated from groundwater levels measured on October 14, 2013, and presented in Figure 1.

These saturated zone values are summarized in Table 2.

1.1.4 Assumptions of Travel Time Calculations

The simplifying assumptions associated with these travel times were conservatively considered to allow for the worst case leakage scenario to be simulated. Travel distance has been minimized and travel time has been underestimated, based on the following assumptions:

- Complete failure of (hole[s] through) the geosynthetic liner material in the landfill
- Vertical leakage through multiple, very low hydraulic conductivity liner materials
- Constant recharge based on maintaining a maximum of 1 foot of hydraulic head on the compacted clay liner
- Non-reactive leachate with only advective unsaturated and saturated flow (no dispersion), no sorption, no retardation, and no biodegradation of leachate, all of which would increase travel times in reality
- Shortest vertical unsaturated flow distance of 122 feet below the liner subgrade
- In the unsaturated zone, the simplified, analytical van Genuchten technique underestimates saturation and, thus, travel time, relative to a numerical model (Sousa et al. 2013)
- Shortest horizontal saturated flow distance from the northwest corner of the proposed landfill expansion area to the hypothetical receptor well
- Groundwater transported in most transmissive material (i.e., sand) and the sand layers are laterally continuous in the saturated zone.



1.2 Advective Travel Time Results

Based on the site conceptual model (Figure 1) and tables summarizing advective travel time calculations (Tables 1 and 2), the estimate of travel time from the northwest corner of the landfill expansion area to a hypothetical receptor (i.e., a well located adjacent to Happy Jack Road, north of the landfill expansion area) are as follows:

- $t_{unsat} \sim 230$ years
- $t_{sat} \sim 10$ years
- $t_{TOTAL} = t_{unsat} + t_{sat} = 240$ years

1.3 Sensitivity and Uncertainty

The most sensitive parameter used to estimate travel time between the landfill and the hypothetical receptor is the rate of recharge through the liner into the unsaturated zone. By using the modified Bouma equation (described in Radcliffe and West [2009]), the recharge rate is sensitive to the hydraulic properties of the unsaturated soil layer immediately underlying the compacted clay liner and subgrade soil. Sandy clay was assumed as an average soil texture for the unsaturated zone. If there are more silty or sandy layers within the unsaturated zone, the recharge rate could increase by a factor of two. This would reduce the travel time in the unsaturated zone from approximately 230 years to 115 years.

The estimated travel time calculations presented in this memorandum are based on the best data available at the time of writing. Although additional data could be used to refine these estimates, conservative assumptions have been used to offset uncertainties in site-specific conditions. Since the estimated travel times in both the unsaturated and saturated zones are large, there will be ample time for responding to monitored impacts at the landfill if any are observed. For example, if annual monitoring at the closest portion of the landfill to Happy Jack Road detected groundwater impacts, then there would be at least 10 years available to implement corrective action in advance of the impacts reaching the hypothetical receptor adjacent to Happy Jack Road.



Table 1: Unsaturated Zone Advective Travel Time Summary Table

Layer D Below (Surface	Ground	GMW-2013-()7 Boring L	og ⁽¹⁾		Residual Water Content ⁽²⁾	Saturated Water Content ⁽²⁾		uchten (1 arameter		Saturated Hydraulic Conductivity ⁽²⁾	Effective Porosity ⁽³⁾	Residual Saturation ⁽⁴⁾	Pressure Head ⁽⁵⁾		Saturation ⁽⁴⁾	Recharge ⁽⁶⁾	Advectiv Time in Unsatur Zone ⁽⁴⁾	
Top Depth (ft)	Bottom Depth (ft)	Layer	Layer thickness (ft)	USDA Soil Texture	USCS	θ _r (-)	θ _s (-)	alpha (cm ⁻¹)	n (-)	m (-)	K _{sat} (cm/day)	n _{eff} (-)	S _r (-)	ψ (ft)	ψ (cm)	S (-)	R (ft/day)	t _{unsat} (days)	t _{unsat} (years)
76	78.5	Compacted Clay Liner and Subgrade	2.5	Clay Loam	CL	0.079	0.442	0.0158	1.4145	0.293	8.18	0.16	0.50	-122.75	-3741	0.588		1,434	4
78.5	88	1	9.5	Sand	SP	0.053	0.375	0.0353	3.1798	0.686	642.98	0.33	0.16	-116.75	-3559	0.161	1.6E-04	3,070	8
88	97	2	9	Sandy Clay	CL	0.117	0.385	0.0334	1.2067	0.171	11.35	0.16	0.73	-107.5	-3277	0.833		7,310	20
97	106	3	9	Sandy Clay Loam	SC	0.063	0.384	0.0211	1.3298	0.248	13.19	0.20	0.32	-98.5	-3002	0.490		5,381	15
106	120	4	14	Silty Clay	CL	0.111	0.481	0.0162	1.3207	0.243	9.61	0.16	0.69	-87	-2652	0.784	1.02 04	10,713	29
120	124	5	4	Sand	SP	0.053	0.375	0.0353	3.1798	0.686	642.98	0.33	0.16	-78	-2377	0.161		1,293	4
124	151	6	27	Silty Clay	CL	0.111	0.481	0.0162	1.3207	0.243	9.61	0.16	0.69	-62.5	-1905	0.795		20,929	57
151	156	7	5	Sand	SP	0.053	0.375	0.0353	3.1798	0.686	642.98	0.33	0.16	-46.5	-1417	0.161		1,617	4
156	182	8	26	Silty Clay	CL	0.111	0.481	0.0162	1.3207	0.243	9.61	0.16	0.69	-31	-945	0.820		20,794	57
182	187	9	5	Sand	SP	0.053	0.375	0.0353	3.1798	0.686	642.98	0.33	0.16	-15.5	-472	0.162		1,634	4
187	200	10	13	Silty Clay	CL	0.111	0.481	0.0162	1.3207	0.243	9.61	0.16	0.69	-6.5	-198	0.894		11,341	31
																	TOTAL:	85,516	234

Notes:

INOTES:
 Unified Soil Classification System (USCS) soil description from GMW-2013-07 boring log, 78–200 feet below ground surface
 Value from Rosetta soil catalog (Schaap et al. 2001)
 Effective porosity estimated from McWorter and Sunada (1977)
 Value calculated from Sousa et al. (2013)
 Pressure head calculated from average layer height above the water table
 Recharge calculated from Radcliffe and West (2009)

October 29, 2013 Project No. 123-81971



Table 2: Unsaturated Zone Advective Travel Time Summary Table

From Northwest Corner of Proposed Landfill Expansion Area							
Groundwater Travel Distance to Receptor Adjacent to Happy Jack Road ⁽¹⁾	Effective Porosity ⁽²⁾	Saturated Hydraulic Conductivity ⁽³⁾	Average Gradient ⁽⁴⁾	Advective Travel Time in Saturated Zone ⁽⁵⁾			
D (ft)	n _{eff} (-)	K (ft/day)	i (ft/ft)	t _{sat} (years)			
2410	0.33	7.8	0.03	10			

Notes:

1) Groundwater horizontal travel distance measured along shortest flow pathway (Figure 5)

2) Effective porosity estimated from McWorter and Sunada (1977)

3) Saturated hydraulic conductivity value from hydraulic testing results of Koppes No. 6 well

4) Average groundwater gradient calculated from potentiometric surface (Groundwater levels measured October 14, 2013; see Figure 3)

5) Value calculated from Sousa et al. (2013)

Happy Jack Landfill Phase 2, Cells 1 and 2 Construction and Cell 3 Excavation Earthworks Bid S-6-21

QUALIFICATIONS STATEMENT LANDFILL CONSTRUCTION

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

2.

3.

4.

5.

Official Name of Firm:	
Address:	
SUBMITTED TO:	
SUBMITTED FOR:	
Owner:	
Project Name:	
TYPE OF WORK:	
CONTRACTOR'S CONTACT IN	FORMATION
Contact Person:	
Title:	
Phone:	
Email:	
AFFILIATED COMPANIES:	

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Happy J Bid S-6-		fill Phase 2, Cells 1 and 2 Construction and (Cell 3 Excavation Earthworks
	Addre	SS:	
6.	TYPE (OF ORGANIZATION:	
		SOLE PROPRIETORSHIP	
		Name of Owner:	
		Doing Business As:	
		Date of Organization:	
	PAR	TNERSHIP	
		Date of Organization:	
		Type of Partnership:	
		Name of General Partner(s):	
		<u>CORPORATION</u>	
		State of Organization:	
		Date of Organization:	
		Executive Officers:	
		- President:	
		- Vice President(s):	
		- Treasurer:	
		- Secretary:	
		LIMITED LIABILITY COMPANY	

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Happy Jack Landfill Phase 2, Cells 1 and 2	Construction	and Cell 3	Excavation	Earthworks
Bid S-6-21				
State of Organizatio	n.			

State of Organization:	
Date of Organization:	
Members:	
JOINT VENTURE	
Sate of Organization:	
Date of Organization:	
Form of Organization:	
Joint Venture Managing Partner	
- Name:	
- Address:	
Joint Venture Managing Partner	
- Name:	
- Address:	
Joint Venture Managing Partner	
- Name:	
- Address:	

7. LICENSING

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		Jurisdiction:			
		Type of License:			
		License Number:			
		Jurisdiction:			
		Type of License:			
		License Number:			
8.	CERTIFICATIO	NS		CERTIFIED BY:	
		Disadvantage Business Ent	erprise:		
		Minority Business Enterpri	se:		
		Woman Owned Enterprise	::		
		Small Business Enterprise:			
		Other ():		
9.	BONDING INF	ORMATION			
		Bonding Company:			
		Address:			
		Bonding Agent:			
		Address:			
		Contact Name:			
		Phone:			
		Aggregate Bonding Capaci	ty:		
		Available Bonding Capacity	y as of date of this	submittal:	

10. FINANCIAL INFORMATION

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Happy Jack Landfill Phase 2, Cells 1 and 2 Construction and Cell 3 Excavation Earthworks Bid S-6-21

Financial Institution:	
Address:	
Account Manager:	
Phone:	

INCLUDE AS AN ATTACHMENT AN AUDITED BALANCE SHEET FOR EACH OF THE LAST 3 YEARS

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?



If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?



If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

_`	YES		NO
----	-----	--	----

If YES, attach as an Attachment details including Project Owner's contact information.

12. SAFETY PROGRAM:

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Name of Contractor's Safety Officer:

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) <u>OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses</u> for the past 5 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - <u>IF NONE SO STATE.</u>

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - <u>IF NONE SO STATE.</u>

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	 EMR	
YEAR	EMR	
YEAR	EMR	
YEAR	 EMR	
YEAR	EMR	

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	 TRFR	
YEAR	 TRFR	

Total number of man-hours worked for the last 5 Years:

YEAR	 TOTAL NUMBER OF MAN-HOURS	
YEAR	TOTAL NUMBER OF MAN-HOURS	
YEAR	 TOTAL NUMBER OF MAN-HOURS	
YEAR	 TOTAL NUMBER OF MAN-HOURS	
YEAR	 TOTAL NUMBER OF MAN-HOURS	

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Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	DART	
YEAR	DART	

13. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION:	
BY:	
TITLE:	
DATED:	
NOTARY ATTEST: SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF, 20	
NOTARY PUBLIC - STATE OF MY COMMISSION EXPIRES:	-
REQUIRED ATTACHMENTS	
 Schedule A (Current Experience). Schedule B (Previous Experience). 	

3. Schedule C (Major Equipment).

ATTACHMENTS BY REQUEST

- 1. Audited balance sheet for each of the last 3 years for firm named in Section 1.
- 2. Evidence of authority for individuals listed in Section 6 to bind organization to an agreement.
- 3. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
- 4. Required safety program submittals listed in Section 12.
- 5. Additional items as pertinent.

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address:	Name: Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				
	Name:	Name:				
	Address:	Company:				
	Telephone:	Telephone:				

SCHEDULE C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE



CONSTRUCTION QUALITY ASSURANCE PLAN

Happy Jack Landfill Cheyenne, Wyoming

APPENDIX F-1

Submitted To: The City of Cheyenne, Wyoming Sanitation/Trash Division 220 N. College Drive Cheyenne, Wyoming 82001 USA

Submitted By: Golder Associates Inc. 44 Union Boulevard, Suite 300 Lakewood, Colorado 80228 USA

> Solid Waste Professionals of Wyoming 316 West Birch Street Glenrock, Wyoming 82637

April 14, 2017 September 15, 2017 – Revision 1

Project No. 123-81971





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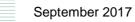
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1.0 INTRODUCTION

1.1 Purpose

The purpose of this construction quality assurance (CQA) plan (Plan) is to describe CQA procedures that will be used during construction of the containment components in the base liner and final cover systems for the Cheyenne Sanitary Landfill, also known as the Happy Jack Landfill (Landfill), in Cheyenne, Wyoming. CQA personnel shall use this Plan as their guidance document to implement the CQA program.

This CQA Plan is organized to address the individual components of liner and final cover systems (e.g., earthen components, geomembranes, etc.). For example, the section on geomembrane liner could apply to both the bottom liner system and the final cover used in either Phase 1 or Phase 2 of the Landfill, with specific requirements for each discussed within this section. Currently, a conceptual final cover design for Phase 1 and conceptual liner and final cover design for Phase 2 of the Landfill have been proposed. When the liner and final cover designs are approved and finalized for both phases, this CQA Plan will be modified as necessary to include and/or revise the CQA procedures and requirements for the specific liner and final cover system components.

This CQA Plan is also applied to elements of the liner or cover system placed by the City of Cheyenne (City or owner) during operations, if necessary.

Detailed manufacturer's quality control (MQC) and construction quality control (CQC) requirements, which are the responsibility of organizations that manufacture materials and contractors that install these materials, respectively, are also provided in this Plan.

The company performing CQA services (i.e., the CQA consultant) will prepare a construction report for each discrete liner or final cover construction project at the Landfill to document that construction was performed in accordance with the design intent, construction drawings, technical specifications, and the CQA Plan. CQA, MQC, and CQC data generated during the project will be used to support conclusions presented in the construction report.

1.2 Document Format

This CQA Plan is organized as follows:

- Section 1.0 provides this introduction, defines the format of the document, and provides definitions specific to terms used in the document.
- Section 2.0 defines personnel and organizations that will be involved with CQA and their roles.
- Section 3.0 provides information regarding various CQA-related meetings.
- Section 4.0 defines general CQA procedures, including items such as project reporting, data collection, record keeping, project filing, etc.





- Section 5.0 defines shear testing that will be performed to confirm shear strengths of composite liner materials.
- Section 6.0 defines CQA procedures for earthwork construction.
- Section 7.0 defines CQA procedures for geosynthetics manufacturing and installation.
- Section 8.0 defines CQA procedures for mechanical construction such as HDPE pipe installation.

1.3 Definitions

Whenever the terms listed below are used, the intent and meaning will be as indicated below:

AASHTO: American Association of State Highway and Transportation Officials

ASTM: American Society of Testing and Materials

Construction quality assurance (CQA): A planned and systematic pattern of procedures and documentation designed to provide confidence items of work or services meet the requirements of the contract documents (construction drawings and technical specifications). CQA includes verifying that the contractor is meeting construction CQC requirements and that MQC requirements are met as defined in the technical specifications.

CQA consultant (CQAC): The party, independent from owner and contractor, that is responsible for observing and documenting activities related to the quality of material manufacturing, material installation, and other construction activities related to the project. Also responsible for issuing the construction report sealed by a professional engineer (PE) registered in the state of Wyoming.

CQA laboratory: A laboratory capable of conducting the materials testing required by this CQA Plan.

CQA manager: Authorized representative of the CQAC responsible for managing the CQA program.

CQA monitor: Authorized representative of the CQAC that represent the CQA manager and is responsible for on-site implementation of CQA procedures and for observing and documenting CQA and CQC activities during construction.

CQA officer: Authorized representative of the CQAC and a PE registered in the state of Wyoming that is responsible for certifying that construction was performed in accordance with the intent of the construction drawings and technical specifications. The CQA officer and CQA manager may be the same individual within the CQAC organization.





Construction quality control (CQC): Those actions that provide a means to measure and regulate the characteristics of an item or service to comply with the requirements of the contract documents. The contractor will perform CQC.

Construction drawings: The official plans, profiles, typical cross-sections, elevations, and details, as well as their amendments and supplemental drawings, that show the locations, character, dimensions, and details of the work to be performed. Construction drawings may also be referred to as the "Plans."

Contract documents: The official set of documents issued by the owner, which include bidding requirements, contract forms, contract conditions, technical specifications, construction drawings, addenda, and contract modifications.

Contractor: The person or persons, firm, partnership, corporation, or any combination, who as an independent contractor, has entered into a contract with the owner to perform construction defined in the contract documents.

Design engineer of record: The individual or firm responsible for the design and preparation of the project construction drawings and technical specifications. Also referred to as "designer" or "design engineer."

Earthwork: A construction activity involving the use of soil materials as defined in the technical specifications and Section 6.0 of this Plan.

Geosynthetic clay liner (GCL): Geosynthetic clay liner is a product consisting of a layer of sodium bentonite encapsulated (top and bottom) between two layers of geotextile. The GCL may be un-reinforced or reinforced, with reinforcement provided as needed to increase internal shear strength of the GCL. The types of geotextile may vary based on site-specific design criteria.

Geosynthetics installer: Also referred to as the "liner installer." The person or firm responsible for geosynthetic installation. This definition applies to any party installing geomembrane, geotextile, geocomposite, geonet, or other geosynthetic material.

Geosynthetics supplier: Also referred to as the "liner supplier." The firm responsible for providing geosynthetic materials for construction. This definition applies to any party supplying geomembrane, geotextile, geocomposite, geonet, or other geosynthetic material.

GRI: Geosynthetic Research Institute.

High-density polyethylene (HDPE) geomembrane: HDPE geomembrane is a flexible membrane liner product manufactured from specially formulated HDPE resin.





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Linear low-density polyethylene (LLDPE) geomembrane: LLDPE geomembrane is a flexible membrane liner manufactured from linear polymer (polyethylene), with significant numbers of short branches, commonly made by copolymerization of ethylene with longer-chain olefins.

Manufacturer quality control (MQC): Actions that provide a means to measure and regulate the manufactured characteristics of a material or product to comply with the requirements of the technical specifications. The material manufacturers will perform MQC.

Non-conformance: A deficiency, relative to the technical specifications and plans, that renders the quality of an item or activity unacceptable. Examples of non-conformance include, but are not limited to, physical defects, test failures, and inadequate documentation.

Non-woven geotextile: Non-woven geotextiles are manufactured from continuous or staple filament, polyester, or polypropylene oriented into a staple network that maintains its structure during handling, placement, and long-term service.

Owner: The City of Cheyenne, Wyoming (City).

Project manager: Authorized representative of the owner having overall responsibility for design and construction activities. Responsibilities include scheduling, cost control, engineering, procurement, and contracting functions with the support of the resident project representative.

Panel: A unit area of geosynthetic that will be seamed in the field.

Procedure: A written instruction that specifies or describes how an activity is to be performed.

Project documents: Also known as the project manual. The documents to be included in the project manual include, but are not limited to, contractor submittals, construction drawings, record drawings, technical specifications, contracts, the CQA Plan, health and safety plans, and project schedules.

Project communication records: This includes documents created and maintained throughout the project that record phone conversations, fax communications, or other ancillary contact between participants of the project.

Project surveyor: The independent surveying firm the owner appoints or the contractors retain to provide layout work, to perform surveys to measure installed quantities, to perform surveys to document as-built conditions, and to verify the construction conforms to the lines and grades in the Plans.

Polyvinyl chloride (PVC) geomembrane: PVC geomembrane is a synthetic thermoplastic flexible liner material made by polymerizing vinyl chloride.





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Record drawings: Drawings recording the constructed dimensions, details, and coordinates of the project. Also referred to as "as-builts."

Resident project representative: The resident project representative is the owner's representative responsible for day-to-day construction contract administration, and coordination between parties in support of the project manager.

Technical specifications: The requirements for products, materials, and workmanship on which the contract is based.

Testing: Verification that an item meets specified requirements by subjecting that item to a set of physical, chemical, environmental, or operating conditions.



2.0 PERSONNEL AND ORGANIZATION RESPONSIBILITIES

This section of the CQA Plan describes personnel and organizations that will be assigned to this project and their roles.

2.1 Resident Project Representative (RPR)

The RPR is the owner's representative responsible for construction contract administration, and coordination between parties, and provides overall support to the project manager. The RPR shall request assistance from the CQA manager, design engineer of record, CQA monitor, contractor, and geosynthetics installer to resolve construction, technical, or regulatory-related issues.

The RPR shall control construction documents, including technical specifications, construction drawings, and change orders. The RPR shall maintain one or more copies of the most current set of contract documents for use by the contractor and geosynthetics installer and CQAC. Upon issuance of new copies or revisions to any of these construction documents, it is the responsibility of the RPR to notify all parties involved in construction, provide revised contract documents, and then recall all copies of the contract documents that do not include the latest revisions.

2.2 Project Manager

The project manager is the owner's on-site representative and is the primary person responsible for communicating with the RPR and the Wyoming Department of Environmental Quality (WDEQ). The project manager shall request assistance from the RPR, CQA manager, and design engineer of record to resolve technical or regulatory-related issues during construction.

2.3 Construction Quality Assurance Manager

The CQA manager is responsible for working directly with the RPR to manage CQA activities. The CQA manager is responsible for managing the CQA program, supervising the CQA monitor, conducting progress meetings, and preparing the construction report. The CQA manager shall obtain approval of the design engineer of record when an interpretation of the design is needed or a design change is being considered during construction.

The CQA manager shall maintain one master copy of the CQA Plan for reproduction and distribution.

2.4 Design Engineer of Record

The design engineer of record is responsible for the design as it exists at the time construction begins. The design engineer of record shall approve all design changes, CQA Plan changes, and provide clarifications to design questions raised during construction. The design engineer of record and CQA officer can be the same individual.





2.5 CQA Officer

The CQA officer is responsible for professionally certifying that construction was performed in accordance with the design intent, construction drawings, technical specifications, and any approved design changes or CQA procedural changes made during construction.

2.6 CQA Monitor

The CQA monitor represents the CQAC and owner by monitoring and testing the contractor's and geosynthetics installer's work in accordance with the CQA Plan. The CQA monitor reports to the CQA manager. The CQA monitor observes and documents the activities of the contractor and geosynthetics installer in sufficient detail and with sufficient continuity to provide a high level of confidence that the work product complies with the intent of the construction drawings and technical specifications. The CQA monitor also performs tests, when appropriate, to provide a high level of confidence that the characteristics of the work meet the requirements of the construction drawings and technical specifications.

Whenever the CQA monitor performs observations or performs tests, they are responsible for timely preparation and processing of all required documentation and reports. Accurate and concise documentation must be prepared for all monitoring activities and for each test performed on the day that the CQA activity occurs.

2.7 Contractors

The contractor and geosynthetics installer are responsible for coordinating amongst themselves, scheduling and performing the work within the timeframe and budget agreed to in the contract, and performing the work in accordance with the construction drawings and technical specifications. The contractor and geosynthetics installer are also responsible for implementing MQC and CQC procedures to document materials are manufactured and installed in accordance with the construction drawings and technical specifications. The contractor and geosynthetics installer are also responsible for implementing MQC and CQC procedures to document materials are manufactured and installed in accordance with the construction drawings and technical specifications. The contractor and geosynthetics installer are also expected to cooperate with the CQA monitor to achieve a quality product.

2.8 Surveyor

The surveyor shall work at the direction of the contractor or the owner to set construction control stakes, perform surveys to document as-built conditions and conformance with design lines and grades, and perform surveys to measure installed quantities of materials.

2.9 Geosynthetics Supplier

The geosynthetics supplier is responsible for manufacturing geosynthetic products.



3.0 **PROJECT MEETINGS**

In order to administer the construction contract, and to coordinate the contractor's and geosynthetics installer's activities with those of the CQAC, a variety of meetings will be held. They are discussed in the following paragraphs.

3.1 **Pre-construction Meeting**

A pre-construction meeting will be held at the site and be attended by the RPR, design engineer of record, project manager, CQA manager, contractor, geosynthetics installer, suppliers or subcontractors, CQA monitor, and others designated by the owner. The meeting will be facilitated by the RPR and assisted by the CQA manager and design engineer of record. A meeting report will be prepared to document the meeting and its attendees. The purpose of this meeting will be to:

- Present a proposed construction progress schedule and submittals register as required by the contract documents
- Discuss liquidated damages (if any)
- Discuss procedures for handling submittals
- Discuss the rules for project correspondence, and roles and responsibilities of the contractor, design engineer of record, RPR, CQA manager, and owner
- Establish reporting and documentation procedures for each party
- Schedule weekly progress meetings
- Present a summary of the laboratory materials testing and field testing that will be required to meet CQC, MQC, and CQA requirements
- Discuss applications for payment and progress payment procedures
- Discuss procedures for field orders, work change directives, and change orders
- Discuss owner's site regulations
- Review the construction drawings and technical specifications
- Review the CQA Plan
- Review work area security, safety procedures, and related issues
- Provide all parties with relevant contract documents
- Review testing equipment and procedures
- Establish testing protocols and procedures for correcting and documenting non-conforming work or materials
- Conduct a site inspection to discuss work area, stockpile areas, lay down areas, material storage areas, access roads, haul roads, and related items

The RPR or CQA manager shall record minutes of the meeting and provide copies to all parties present at the meeting.



3.2 Daily Progress Meetings

An informal progress meeting is recommended before the start of work daily. At a minimum, the CQA monitor and contractor's and geosynthetics installer's superintendents should conduct this meeting. A suggested typical agenda for this meeting may include the following:

- A discussion of the previous day's construction-related problems and how they will be resolved
- Review of relevant test data
- Discussing the contractor's and geosynthetics installer's personnel and equipment assignments for the day
- Identifying expected material and/or equipment deliveries and determining where they will be staged, stored, and inventoried
- Resolving any outstanding problems or disputes
- Discussing any site health and safety issues relevant to that day's scheduled work

3.3 Weekly Progress Meeting

Weekly scheduled progress meetings will be held. Typically, the RPR, project manager, CQA manager, contractor, geosynthetics installer, and CQA monitor shall be present. The RPR or CQA manager shall prepare the agenda for each meeting, facilitate the meeting, and prepare meeting minutes for distribution to all parties. An attendance sheet will be used to document the participants. At a minimum, the weekly progress meetings will address the following:

- Reviewing meeting minutes from previous progress meeting
- Discussing work in progress and key activities scheduled for the upcoming week
- Addressing any outstanding issues or conflicts that may or may not interfere with work progress
- Reviewing submittals register to identify any outstanding submittal issues
- Reviewing MQC, CQC, and CQA testing results and testing scheduled to take place that week
- Reviewing an updated schedule and quantities provided by the contractor
- Reviewing any health and safety issues for the site

At the beginning of each progress meeting all parties in attendance at the previous meeting must agree to the contents of the previous meeting minutes. Any changes to the meeting minutes must be marked on the file copy. The RPR shall keep a copy of all meeting minutes at that project site, and in a project file that can be accessed at any point during or after the project.





3.4 Other Meetings

As required, special meetings will be held to discuss problems or non-conforming work. Typically, the RPR, CQA manager, CQA monitor, and contractor and geosynthetics installer shall attend this meeting as necessary. If the problem requires a design modification and subsequent change order the design engineer of record and CQA manager shall also be present. The RPR shall document the meeting.



4.0 CQA DOCUMENTATION AND REPORTING

Success of the CQA program requires thorough performance of the required monitoring and testing activities, documentation of completed monitoring and testing activities, and frequent senior review of CQA documentation. Therefore, the CQA monitor and CQA manager shall ensure that all CQA procedures have been implemented, that results of the program are reviewed frequently, and corrections, if necessary, are implemented.

Procedures for completing, documenting, reviewing, and filing CQA and related activities are summarized in this section. The following paragraphs discuss each of the documentation and reporting requirements.

4.1 Daily Record of Construction Progress

A daily record of construction progress (daily progress report) will summarize each day's construction, CQA, CQC, and MQC activities, and any relevant discussions with the contractor or geosynthetics installer. The CQA monitor shall prepare a report on a daily basis. Each completed report will be submitted to the CQA manager no later than the following day. The CQA manager shall conduct a review to check for clarity, legibility, traceability, and completeness. At a minimum, the report will include the following:

- Date, project name, project number, and project location.
- A unique number for cross-referencing and document filing.
- A description of that day's weather.
- A description of ongoing construction activities in the area of the CQA monitor's responsibility.
- A summary of CQA, CQC, and MQC activities for that day.
- An inventory of equipment used by the contractor and an inventory of labor personnel used by the contractor.
- A summary of pertinent project-related discussions and names of parties involved in those discussions.
- A brief description of tests performed and identification as to whether or not the tests were passing or failing, and in the event of failure, a re-test with pass/fail results. A reference to attached test data can be used to meet this requirement.
- A description of any nonconforming work, and related corrective actions, if any.
- A summary of materials received and documentation of their quality, such as MQC data.
- Follow-up information on previously reported problems or deficiencies.
- The signature of the CQA monitor.

A copy of the daily report will be sent to the CQA manager, and a copy of the daily report signed by the CQA manager shall be kept on site.



4.2 Verifying Material Quality

4.2.1 Certificates of Compliance

Certificates of compliance may be used by the CQAC to establish the acceptability of materials. These certificates generally state that the material is in compliance with a particular code, standard, or specification. The certificates of compliance must directly reference the project and include the name of the product or source of the material. Submission of a certificate of compliance does not relieve the contractor of the responsibility of supplying and installing materials that meet the design requirements. Acceptance and proper review of submittals is the responsibility of the design engineer.

4.3 CQA Laboratory Test Reports

The CQA laboratory shall complete a test report whenever testing is performed. The laboratory performing the tests shall peer review the laboratory test reports, and the CQA manager shall review all field test reports. The CQA manager shall review laboratory and field test reports within 24 hours of completing the test. The review will include a determination regarding pass or fail relative to specified quality or installation requirements, a check for mathematical accuracy, conformance to test standards, conformance to the CQA Plan, and a check for clarity, legibility, traceability, and completeness.

Laboratory and field test reports must include the following information as is appropriate for the form being used:

- Date, project name, and project location
- A unique number for cross-referencing and document control
- Weather data
- A reduced-scale site plan showing sample and test locations
- Test equipment calibrations, if applicable
- A summary of test results identified as passing, failing, or, in the event of a failed test, a re-test
- Completed calculations, as applicable
- Signature of the CQA monitor or laboratory technician
- Signature of the laboratory peer reviewer

CQA test data will be summarized and presented in their respective forms in the construction report. Test data will be entered in the Summary Form following CQA manager review of the individual test reports. Sections 6.0 and 7.0 include summaries of required CQA testing.

4.4 MQC and CQC Test Reports

The contractor and geosynthetics installer have contractual responsibilities for performing MQC and CQC testing to determine the quality of materials manufactured for this project, and the quality of their





installation. These requirements are presented in the technical specifications. The CQAC shall review MQC and CQC data to ensure manufactured materials and their installation meet specified requirements.

The CQA manager shall review MQC data for conformance with specified material quality requirements within three working days of receiving the data. If the MQC data does not verify material quality, the CQA manager shall immediately notify the contractor and the geosynthetics supplier, as appropriate.

4.5 Non-conforming Work

Whenever non-conforming work is found, the CQA monitor shall notify the contractor or geosynthetics installer supervising the work in question. The CQA monitor shall then document the non-conformance in writing on daily progress reports, test reports, or elsewhere, where appropriate, and that the contractor and/or geosynthetics installer was notified.

When a routine non-conformance is found as a result of testing, such as a failed field moisture–density test, corrective measures shall be determined by specification direction (e.g., re-compact until a passing test is achieved). If the routine non-conformance is determined by observation, such as a non-conforming grade tolerance, the CQA monitor, RPR, and contractor and/or geosynthetics installer shall discuss standard construction methods to correct the deficiency.

For a non-conformance that is considered serious or complex in nature, or which requires an engineering evaluation, such as accidental damage to an installed material, a non-conformance report will be initiated and issued to the design engineer of record, RPR, CQA manager, and contractor and/or geosynthetics installer. Whenever a non-conformance is discovered that requires technical input from the design engineer of record, the CQA monitor or CQA manager shall first determine the extent of the non-conforming work. This can be accomplished by performing additional sampling, testing, and observations, or taking photographic records. The design engineer of record shall determine corrective measures in cases when a non-conformance report is issued. A copy of the non-conformance report, with the design engineer of record's corrective measure determination, must be forwarded to the CQA monitor and contractor and/or geosynthetics installer for implementation of the corrective measure. The owner shall be notified of all serious non-conformances before corrective action is taken.

Upon notification to the CQA monitor by the contractor or geosynthetics installer that corrective measures are complete, the CQA monitor shall verify its completion. The verification must be documented by observations or re-testing and with photographs. The CQA monitor shall prepare written documentation of the corrective measures in daily reports, logs, and forms, and in the non-conformance report. The report will then become part of the project documentation and be filed as indicated in Section 4.13.





4.6 CQA Checklist

The CQA monitor is responsible for completing a checklist of CQA testing requirements. The purpose of the checklist is to list all required CQA testing, and then periodically review the checklist to ensure CQA testing and reporting is being completed as the pace of the project requires, and to ensure that all required testing is completed in a timely manner

4.7 Design Modifications/Clarifications

Design changes may be required during construction. Design changes can only be made by written agreement of the design engineer of record. A copy of the design changes will be provided to the CQAC for distribution among the CQA staff.

If questions arise regarding interpretation of the drawings and/or CQA requirements during construction, the design engineer of record and RPR shall be notified by the CQA monitor. Any clarification of drawings or CQA requirements shall be documented and distributed to the design engineer of record, RPR, CQA manager, and contractor and/or geosynthetics installer and a record shall be kept with the project files.

4.8 CQA Modifications

Changes to CQA procedures may be required during construction. CQA procedural changes can only be made by written agreement of the design engineer of record. These changes must be made in writing (technical memorandum or letter) by the design engineer of record and must identify the CQA procedural change and its justification. When CQA procedural changes are made, the design engineer of record shall distribute them to the CQAC. A copy of the CQA change will also be distributed to the CQAC for distribution among the CQA staff (officer, manager, and monitors). The design engineer of record shall be responsible for notifying the owner of major changes and WDEQ for any that may require regulatory approval.

4.9 As-built Records

The CQA monitor, the contractor and geosynthetics installer, and the project surveyor shall collect as-built information throughout the project as required by their contractual obligations. The CQA manager shall compile as-built information provided by the CQA monitor, contractor and geosynthetics installer, and the project surveyor into one set of "as-built" construction drawings and technical specifications, which will be maintained at the project site. These "as-built" construction drawings and technical specifications must be clearly marked as "project as-built drawings" and "project as-built technical specifications." At the completion of the project, all as-built information will be provided to the CQA officer for use in preparing as-built drawings that must be included in the construction report.

4.10 Other Project Records

Other project records will be completed as needed. These may include records such as telephone records and meeting minutes that discuss issues related to the CQA of the project.



4.11 Photographic Documentation

The CQA monitor shall photograph construction activities. Photographs will include any significant problems encountered during the work, and corrective actions taken to correct the problem. Photographs will also be taken to document project progress. The photographs will be identified by number, location, time, date, subject, and photographer. Selected photographs may be used in the construction report.

4.12 **Project Filing and Documentation**

The CQA manager shall implement a project filing system that results in a complete and retrievable record of the project. A file will be kept on site and a duplicate file kept in the CQAC's office.

The files will contain the information listed in Table 4-1.

Table	4-1:	File	Contents
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Item to be Filed	On-site CQA File	CQA Manager's Off-site File	Copy to Contractor
MQC Data	Yes	Yes	No
CQC Data	Yes	Yes	No
CQA Data	Yes	Yes	Upon request only
Submittals			
From Contractor and Geosynthetics Installer	Yes	Yes	No
Returned with comments etc.	Yes	Yes	Yes
Final approved submittals	Yes	Yes	Yes
Photographs	Yes	Yes	Upon request only
Progress reports	Yes	Yes	Upon request only
Communications, faxes, e-mails, etc.	Yes	Yes	Upon request only

4.13 Final Construction Report

At the completion of the project, the CQAC will prepare and submit a construction report. This report will document the construction and compliance with the construction drawings and technical specifications.

At a minimum, the report will contain the following:

- An introduction
- A summary of all parties responsible for completing the project
- A summary of all major landfill construction activities
- A summary of all MQC, CQC, and CQA tests
- A description of significant construction problems and their resolution





- A discussion of design changes and CQA procedural changes, and the justification for these changes, including references to any correspondence with the design engineer of record and regulatory agencies involved with the changes
- As-built record drawings (full-size) and tabloid-size (11" x 17") as-builts will be kept in the Operating Record
- Results of the Leak Detection Survey
- A statement that the work was completed in accordance with the construction drawings, technical specifications, and design intent, which is signed and stamped by a PE registered in the state of Wyoming

The as-built record drawings will accurately locate the as-constructed location of landfill components, including composite liner systems, leachate collection and removal system (LCRS), and secondary LCRS (SLCRS) piping, anchor trenches, etc. The project surveyor will perform all surveying required to develop record drawings. The CQA officer shall review and verify that as-builts are correct, before they are included in the construction report. Electronic copies of the as-builts will be provided to WDEQ. Daily and weekly summaries of CQA work will be kept in the Operating Record for a period of no less than five years.

4.14 Calibrating Test Equipment

Before on-site testing equipment is placed into service, the accuracy of each piece of equipment will be verified by calibration. Types of on-site equipment requiring calibration include nuclear gauges, tensiometers, and scales. The calibration procedures and frequencies will be completed as per the manufacturer's instructions. The CQA manager shall maintain copies of current calibration certificates for equipment in the project file. Whenever the equipment is suspect or is producing questionable results, it will be removed from service and re-calibrated.





5.0 SHEAR TESTING

Prior to construction, the CQAC shall perform various laboratory tests to confirm composite liner system slope stability. These tests include interface shear strength of soil materials in contact with geosynthetic materials, and interface shear strength of geosynthetics in contact with other geosynthetics. All components of the liner or cover option to be constructed shall be tested according to ASTM D6243. The tests shall be performed with a hydrated moisture condition with a normal load as directed by the design engineer of record. These tests must be performed well in advance of construction using proposed soil, and using geosynthetic materials specifically designed and manufactured for this project. The design engineer of record or the CQA officer shall review all test results to confirm that shear strengths meet values indicated in the permit and the technical specifications.

Shear test data will not be summarized. Instead, full test reports from the laboratory will be provided as an appendix to the construction report.



6.0 EARTHWORK CONSTRUCTION QUALITY ASSURANCE

This section defines the earthworks CQA program for the bottom liner system and final cover system associated with the Phase 1 and Phase 2 cell construction and any associated infrastructure being constructed at the Landfill.

6.1 Scope of Earthwork Construction

The scope of earthwork construction for this project includes the following components:

- Excavation
- Soil stockpiling
- Trenching and backfilling
- Engineered fill placement
- Composite liner subgrade preparation
- Low-permeability soil liner placement and compaction (if option is selected by owner and design engineer)
- LCRS and SLCRS aggregate placement
- Operations layer placement

6.2 Soil Sampling

6.2.1 Sample Processing

The CQA monitor is responsible for ensuring the timely processing and testing of soil samples. This includes samples collected and tested by the contractor and samples collected and tested by the CQA monitor. The CQA manager shall determine which samples will be tested on site and which will be tested off site. This determination will be made based on available manpower, available equipment, complexity of test, and time available to determine results. Samples tested off site will be shipped as soon as practical.

As test data is obtained from the laboratories it will be summarized in tables in a format suitable for inclusion in the construction report.

6.2.2 Sample Numbering

The CQA monitor shall maintain a sample numbering system for all soil samples obtained for the project. These samples include those obtained prior to construction for conformance or shear testing, and samples obtained during construction such as samples obtained for engineering properties (Atterberg limits, grain-size distribution), moisture–density relationship (standard Proctor) testing, and permeability testing. Separate numbering systems may be used for samples collected and tested by the contractor.





Documentation of soil sampling will be recorded in a Soil Sample Log (Form S-1) and be maintained throughout the project. The log will include soil sample numbers that are unique to the type of sample being collect and will proceed sequentially. No sample number will be repeated, and re-tests of a sample that does not meet specified requirements will be given the original number with a letter suffix (e.g., re-tests for sample #0021 not meeting specified requirements would be 0021A, 0021B, etc.). Information contained in the Soil Sample Log must include the following:

- Sample number
- Test(s) being performed
- Date the sample was obtained
- Name of CQA monitor that obtained the sample
- Location that the sample was obtained, such as a stockpile, a fill, a borrow area, etc.
- Location testing will take place (on site vs. off site)
- Date sample sent off site

6.2.3 Sample Tagging

The CQA monitor shall maintain the identification of all samples obtained throughout the project from the time the sample is obtained to the time testing is completed. The CQA monitor shall place an identifying tag on the sample or mark the sample container with the sample number immediately upon sampling. The tag or identifying container will remain with the sample throughout processing, testing, and storage. The tag or container must have the following information:

- Sample number
- Soil material type
- Project name and project number
- Name of CQA monitor that obtained the sample
- The date the sample was obtained

6.3 Conformance and Construction Phase Testing

Tables 6-1, 6-2, 6-3, and 6-4 establish test frequencies for earthwork CQA testing. The tables include classification and conformance tests that will be performed prior to soil installation to ensure soil materials meet quality standards established in the technical specifications, and construction testing to ensure installed materials meet specified installation requirements.

The listed test frequencies establish a minimum number of required tests. Additional testing will be conducted whenever work or materials are suspect, marginal, or of poor quality. Extra testing may also be performed to provide additional data for engineering evaluation. Any re-tests performed as a result of a failing test cannot contribute to the total number of tests performed in satisfying the minimum test frequency.



6.4 Field Moisture–Density Test Numbering

Each soil component that requires field moisture and density testing will have a unique set of test numbers. No test number will be repeated for a given soil component, and re-tests of failing tests must be given a letter suffix along with the original test number (e.g., re-tests for a failing Test #112 would be 112A, 112B, etc.). Test data will be recorded in a Field Density Test Form in a format suitable for the construction report.

6.5 Earthwork Observation and Testing Requirements

Earthwork components for the project are listed in Section 6.1. Each component has specific material quality and installation requirements that will be monitored and tested. The following paragraphs list monitoring and testing requirements for each type of earthwork. It is noted that Section 6.5.7 will be followed for placement of all operations layer material including that placed by the operator. All operations layers on slopes must be pushed up the slope and a CQA consultant shall prepare a construction report showing all the requirements for that layer have been met.

6.5.1 Excavation to Design Grades

During excavation the CQA monitor shall:

- Verify construction staking is performed prior to work
- Periodically verify slope requirements and grading tolerances are met
- Verify ditch excavations meet slope and cross-sectional requirements
- Verify lumped subsoil, boulders, and rock of the dimensions identified in the technical specifications are removed from the excavation if it is also a completed surface of the landfill cell subgrade
- Verify excavated materials not used as engineered fill or other earthwork components are stockpiled in designated areas

6.5.2 Soil Stockpiling

During soil stockpiling the CQA monitor shall:

- Verify soil is placed in the appropriate designated stockpile footprint
- Verify maximum and minimum slope requirements are met
- Verify access roads into the stockpiles are constructed to the minimum slope and width requirements

6.5.3 Utility Trench Backfilling

During utility trench backfilling the CQA monitor shall:

- Verify source of material is suitable for backfill by sampling backfill materials, log samples, and perform classification testing at required frequencies
- Obtain and maintain summarization of classification test results





- Verify lift thickness
- Test compaction and moisture content at required frequencies and record data
- Summarize nuclear moisture-density test data
- Verify completed grades meet finished grade and tolerance requirements

6.5.4 Engineered Fill Placement

During engineered fill placement the CQA monitor shall:

- Verify source of material is suitable for engineered fill by sampling proposed material and performing classification testing at required frequencies
- Summarize classification test results
- Verify lift thickness
- Test compaction and moisture content at required frequencies and record data
- Summarize nuclear moisture-density test data
- Verify CQA data is reviewed, summarized, and filed as required by this CQA Plan
- Verify final grading meets grade and tolerance requirements

6.5.5 Composite Liner Subgrade Preparation

During composite liner subgrade preparation the CQA monitor shall:

- Obtain five-gallon bucket of highest plasticity material observed in the entire subgrade area, ship it to the off-site laboratory for interface shear testing, and record the sample.
- Verify source of material is suitable for composite liner subgrade by obtaining representative soil sample, logging the sample, and performing classification testing at required frequencies.
- Summarize classification and interface test results.
- Test compaction and moisture content at required frequencies and record data.
- Summarize nuclear gauge moisture–density test data.
- Verify final grading has been completed to tolerances indicated in the technical specifications.
- Verify no soil particles greater than that specified in the technical specifications are exposed on the finished surface. If the GCL option is selected by the owner and design engineer, verify that there are no protrusions greater than 0.5 inches, and there are no angular or sharp rocks or other debris that could damage GCL that will be installed on the subgrade surface.
- Verify grade control stakes are removed at the completion of subgrade preparation.
- Verify that an as-built survey of subgrade is performed.
- Verify that the subgrade as-built survey establishes horizontal and vertical location of subgrade at grid required in the technical specifications for all areas that will be covered with composite liner materials, and that the grading tolerances have been met.





6.5.6 Low-permeability Soil Liner

For the low-permeability soil liner the CQA monitor shall:

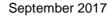
- Verify source of material is suitable for low-permeability soil liner by obtaining representative soil sample, logging the sample, and performing classification testing at required frequencies
- Verify roots, rocks, rubbish, soil not meeting the CQA Plan and technical specification requirements, or other deleterious materials are removed from the liner material
- Verify low-permeability soil liner material is spread adequately to obtain complete coverage and the specified loose/compacted lift thickness
- Verify oversize clods in the low-permeability soil liner material are reduced in size
- Verify water is adequately spread and enough time is allowed (typically 24 to 48 hours) to obtain full penetration through the soil and uniform distribution of the specified water content
- Verify soil moisture content is adjusted appropriately in the event of a significant prolonged rain or drought during construction
- Verify significant water loss and desiccation cracking before and after compaction is prevented through the use of water application, covering, rolling with smooth-drum, or other methods
- Document the compaction equipment type, configuration, and weight, and verify as necessary to meet design requirements in the CQA Plan and technical specifications
- Document the compaction equipment's coverage area, especially at fill edges
- Document the soil density, water content, and permeability throughout each completed lift and verify that technical specification requirements are achieved
- Document permeability values for undisturbed low-permeability soil liner samples and verify that technical specification requirements are achieved
- Document penetrations or holes resulting from the collection of undisturbed soil samples or the use of density or moisture probes are repaired using the same or other suitable materials and methods as approved by the design engineer
- Document compacted lifts are tied together by scarifying the top of each lift with a roller with feet or other applicable means prior to applying the following lift
- Document minimum specified density of material is achieved in accordance with the technical specifications
- Document that geomembrane is placed in a timely manner where necessary to prevent desiccation of the low-permeability soil liner
- Document that equipment traffic is routed and controlled such that accidental damage of installed portions of the low-permeability soil liner is prevented

6.5.7 LCRS and Operations Layer Aggregates

For the LCRS and operations layer aggregates the CQA monitor shall:

Verify sources of aggregate materials are suitable for LCRS by obtaining material submittals from contractor, logging the samples, and performing classification testing at required frequencies





- Perform gradation and permeability testing of LCRS aggregate prior to installation at the frequencies established in this CQA Plan to verify material quality, and record test data
- Verify CQA data is reviewed, summarized, and filed as indicated in this CQA Plan
- Establish stockpile location, if required
- Verify that LCRS aggregate placement does not damage geosynthetics being covered
- Verify underlying geosynthetics and piping installations are complete prior to material installation
- Verify grade control is established to control thickness of material placed
- During placement of material over geosynthetics, verify required minimum material thickness is maintained below equipment that is spreading the material
- Verify equipment that is spreading material has a ground pressure equal to or less than the maximum ground pressure specified in the technical specifications
- Identify geosynthetics damaged during material installation, and verify that the damage is repaired
- Monitor temporary haul road thickness over geomembrane and verify equipment hauling and placing material over geomembrane meets technical specifications
- Monitor placement of material over piping, and verify pipe is not damaged by occasionally uncovering and inspecting piping



7.0 GEOSYNTHETICS CONSTRUCTION QUALITY ASSURANCE

This section describes the geosynthetics CQA program. Objectives of the geosynthetics CQA program are to:

- Ensure geosynthetic materials manufactured for the project meet interface shear requirements and associated slope stability requirements
- Ensure geosynthetic materials manufactured for the project meet quality standards defined in the technical specifications
- Ensure construction techniques and procedures used during installation of geosynthetics are in compliance with the construction documents.
- Identify and define problems that may occur during construction and then verify these problems are corrected before construction is complete

The manufacturers shall be qualified and approved by the engineer. In addition to the qualifications required by submittals in the specifications, the manufacturer will provide information on corporate background, manufacturing capabilities, and information on plant size, equipment, number of shifts per day, and capacity per shift. To ensure compliance, the CQA program will include a review of any conformance testing and MQC testing, documentation of CQC testing, and visual observation of the installations. Geosynthetics MQC testing will take place before geosynthetics installation to verify material quality. Construction testing includes activities that occur during geosynthetics installation to verify installation quality.

The following types of geosynthetics may be installed:

- GCL as a component of the composite and secondary composite liner systems
- HDPE geomembrane as a component of the composite and secondary composite liner systems
- LLDPE or PVC geomembrane as a component of the final cover system
- Geocomposite drain layer as part of the leachate collection system or as a drainage layer on final cover
- Non-woven geotextile as a cushion on top of the geomembrane, if required
- Non-woven geotextile to separate LCRS aggregate from the operations layer soil, if required

7.1 GCL Quality Assurance

7.1.1 Pre-construction Submittal Review

Prior to scheduled manufacturing of the product, the geosynthetics manufacturer shall submit the items required by the technical specifications to the CQAC for review and testing for conformance to the requirements in the technical specifications.





If properties outlined in the technical specifications differ from the manufacturer's standard cut sheet, the manufacturer shall provide a written statement certifying to the properties in the technical specifications, or provide an alternative material.

Prior to shipment of the GCL, the CQAC and design engineer of record shall review the GCL submittals for conformance to the technical specifications.

Prior to scheduled installation of the product, the liner supplier or geosynthetics installer shall provide the items required by the technical specifications to the CQAC for review and testing for conformance to the technical specifications. All submittals received by the CQAC must be recorded in the Submittal Log (Form A-4), provided to the design engineer of record for review and approval, and then placed in the project files for review by the CQA monitor.

7.1.2 Delivery

During delivery of GCL, the CQA monitor shall:

- Verify equipment used to unload the materials does not damage the GCL
- Verify rolls are wrapped in impermeable and opaque protective covers
- Verify appropriate care is used to unload the rolls so as to not cause damage
- Verify all MQC and submittal documentation required by the technical specifications has been received, reviewed, and filed
- Verify each roll is marked or tagged with manufacturer's name, project identification, lot number, roll number, roll dimensions, and that this information is documented in a GCL Inventory Log
- Verify materials are stored in a location that will protect the rolls from exposure to precipitation, mud, dirt, dust, puncture, cutting, or any other damaging or deleterious conditions

Damaged rolls will be rejected. If rejected, verify rejected material is removed from the site or stored at a location separate from accepted rolls. GCL rolls that do not have proper manufacturer's documentation will be stored at a separate location, until all documentation has been received and approved.

7.1.3 Subgrade Acceptance

Prior to GCL deployment, the surface on which the GCL will be installed will be prepared in accordance with the technical specifications. Before GCL installation, the CQA monitor and geosynthetics installer shall inspect the surface. The CQA monitor shall verify the following:

- The soil subgrade underlying the GCL has been prepared in accordance with the subgrade preparation technical specifications.
- No sharp objects or other materials that could puncture the GCL are present on the soil subgrade surface.





- The anchor trench dimensions have been checked, and the trenches are free of sharp objects and stones.
- There are no excessively soft areas.
- All construction stakes have been removed.
- The geosynthetics installer has certified in writing, in a form acceptable to the CQA manager, that the surface on which the GCL will be installed is acceptable. The contractor shall also sign this form.
- This Subgrade Acceptance Form will be prepared on a daily basis whenever GCL is being deployed.

7.1.4 Deployment and Seaming

During GCL deployment and seaming operations, the CQA monitor shall:

- Observe the GCL as it is deployed and identify all defects and defect corrective actions (panel rejected, patch installed, etc.), verify corrective actions are performed in accordance with the technical specifications, and record these corrective actions in the daily reports
- Verify equipment used to install GCL does not damage it during handling, deployment, or due to leakage of hydrocarbons or other means
- Verify crews working on the GCL do not smoke, wear shoes that could damage the GCL, or engage in activities that could damage the GCL
- Verify the GCL is securely anchored to prevent movement by the wind
- Verify adjacent panels are overlapped and seamed in accordance with the technical specifications and that the proper amount of bentonite is applied to the seam overlap, if required
- Verify the GCL is not exposed to precipitation
- Verify no more panels are deployed than can be covered with geomembrane on that same day
- Examine the GCL after installation to ensure no potentially harmful foreign objects are present that could damage the overlying geomembrane
- Verify minimum overlap of GCL panels in accordance with the technical specifications

The CQA monitor shall inform both the CQA manager and geosynthetics installer if the above conditions are not met.

7.1.5 Construction Testing

During installation, the CQA monitor shall obtain samples of the deployed GCL, record the samples, and perform testing as required by the specifications. Test results will be summarized for inclusion in the construction report.





7.1.6 Repairs

Where repairs are necessary the CQA monitor shall verify the following methods are used:

- Patching: used to repair large holes, tears, and small defective areas
- Removal: used to replace large defective areas where the preceding method is not appropriate or to replace GCL that has a moisture content greater than that allowed in the technical specifications

7.2 HDPE and LLDPE Geomembrane Quality Assurance

7.2.1 Pre-construction Submittal Review

Prior to scheduled manufacturing of the product, the geosynthetics manufacturer shall submit the items required by the technical specifications to the CQAC for review and testing for conformance to the technical specifications.

If properties outlined in the technical specifications differ from the manufacturer's standard cut sheet, the manufacturer shall provide a written statement certifying to the properties in the technical specifications, or provide an alternative material.

Prior to shipment of the geomembrane, the CQAC or design engineer of record shall review geomembrane submittals for conformance to the technical specifications.

Prior to installation of the geomembrane, the CQAC shall review personnel qualification submittals and shop drawings for conformance to the technical specifications.

All submittals received by the CQAC must be recorded in the Submittal Register and then placed in the project files for review by the CQA monitor.

7.2.2 Delivery

Upon delivery of geomembrane, the CQA monitor shall:

- Inspect geomembrane rolls for damage potentially occurring during shipping and/or handling, then identify damaged materials and verify damaged materials are set aside and not installed
- Verify the geomembrane is stored in accordance with the technical specifications and manufacturer's recommendations and is protected from puncture, dirt, grease, water, moisture, mud, mechanical abrasions, excessive heat, direct sunlight, and other damage
- Verify each roll is marked or tagged with manufacturer's name, project identification, lot number, roll number, roll dimensions, and that this information is documented in a Geomembrane Inventory Log
- Verify all MQC and submittal documentation required by the technical specifications has been received, reviewed, and filed, and that this information is recorded
- Verify a Geomembrane Inventory Log is completed for all geomembrane materials received



Damaged geomembrane will be rejected. If rejected, the CQA monitor shall verify material is removed from the site or stored at a location separate from accepted geomembrane. Geomembrane that does not have proper manufacturer's documentation will be stored at a separate location, until all documentation has been received, reviewed, and accepted.

7.2.3 Review of Geosynthetics Installer's Geomembrane Panel Drawings

Before installing any geomembrane, the geosynthetics installer shall submit shop drawings in accordance with the technical specifications. The shop drawings will show the proposed layout of the panels, field seams, and any other details that are needed to describe the proposed installation. The CQA monitor shall review these shop drawings prior to geomembrane installation, and record the submittal in the Submittal Register.

7.2.4 Subsurface Preparation

Before geomembrane installation, the CQA monitor shall:

- Verify all lines and grades have been met by the contractor
- Verify low-permeability soil liner or GCL surface has been prepared in accordance with the technical specifications

7.2.5 Subgrade Acceptance

Prior to geomembrane deployment, the low-permeability soil liner or GCL surface on which the geomembrane will be installed must be prepared in accordance with the technical specifications. Before geomembrane installation, the CQA monitor and geosynthetics installer shall inspect the low-permeability soil liner or GCL surface. The CQA monitor shall verify the following:

- The low-permeability soil liner or GCL surface underlying the geomembrane has been prepared in accordance with the technical specifications.
- No sharp objects or other materials that could puncture the geomembrane are present on the low-permeability soil liner or GCL surface.
- The anchor trench dimensions have been checked, and the trenches are free of sharp objects and stones.
- There are no excessively soft areas.
- All construction stakes have been removed.
- The geosynthetics installer has certified in writing, in a form acceptable to the CQA manager, that the surface on which the geomembrane will be installed is acceptable. The contractor shall also sign this form when the GCL is placed over low-permeability soil liner.
- This Subgrade Acceptance Form must be prepared on a daily basis whenever geomembrane is being deployed.



7.2.6 Panel Layout As-built

During installation, the CQA monitor shall maintain an up-to-date panel layout drawing that shows the following as-built information:

- Orientation and size of each geomembrane panel
- Roll numbers associated with each panel
- Assigned panel numbers
- Assigned seam numbers
- Destructive test locations
- Repair locations

The project surveyor shall survey the installed perimeter of geomembrane prior to it being covered, and then prepare a final as-built drawing showing the following information:

- The location of the installed primary geomembrane
- The location of the installed secondary geomembrane (if necessary)

7.2.7 Panel Placement Documentation

During panel placement operations, the CQA monitor shall:

- Record panel numbers and dimensions in a Geomembrane Panel Deployment Log
- Observe the panel surface as it is deployed and record all panel defects and defect corrective actions (panel rejected, patch installed, etc.) in the Geomembrane Repair Log
- Verify where required that corrective actions and repairs are made in accordance with the technical specifications
- Verify equipment used during deployment operations does not damage the geomembrane
- Verify equipment used on the geomembrane does not leak hydrocarbons (e.g., fuels, oils, etc.) onto the geomembrane and that preventative measures are taken to prevent leakage
- Verify the surface beneath the geomembrane has not deteriorated since previous acceptance
- Verify no stones, construction debris, or other items that could damage the geomembrane are present
- Verify a slip sheet is used to deploy geomembrane over GCL to prevent damage to GCL
- Verify the geomembrane is not dragged across a potentially damaging surface
- If the geomembrane is dragged across a surface that could damage the geomembrane, the geomembrane will be inspected for scratches and repaired or rejected, if necessary
- Verify the geomembrane is not deployed in the presence of excess moisture (fog, dew, mist, etc.)
- Verify the geomembrane is not placed when the ambient air temperature does not meet the requirements of the technical specifications



- Verify crews working on the geomembrane do not smoke, wear shoes that could damage the geomembrane, or engage in activities that could damage the geomembrane
- Verify methods used to deploy the geomembrane minimize wrinkles, and that panels are anchored and ballast is placed by the geosynthetics installer to prevent movement by the wind
- Verify installer corrects any damaged geomembrane resulting from movement by wind
- Verify no more panels are deployed than can be seamed on the same day

The CQA monitor shall inform both the geosynthetics installer and the CQA manager if any of the above conditions are not met. The CQA monitor shall mark any observed damage to geomembrane and determine if material can be repaired. If it can be repaired, the repair must be performed in accordance with this CQA Plan and the technical specifications. All repairs will be documented. Material that cannot be repaired will be rejected, removed from the installation area, and moved away from the construction area so that it is not re-installed.

7.2.8 Trial Welding and Production Welding Documentation

Before the start of geomembrane production welding and during welding operations, each welder and welding apparatus will be tested in accordance with the technical specifications to verify that they are functioning properly.

The CQA monitor shall observe all trial welding operations and verify that the installer quantitatively tests each trial weld for peel adhesion and bonded seam strength (ASTM D6392). Peel adhesion tests will be referred to as "peel" and bonded seam strength tests will be referred to as "shear" in this CQA Plan. Results of trial weld peel and shear tests will be recorded in a Geomembrane Trial Welds Form. Trial welds must be completed under conditions similar to those under which production seams will be welded. Trial welds must meet specified requirements in the technical specifications for peel and shear, and the failure must be ductile, or a film tearing bond (FTB). If at any time the CQA monitor believes that a welding apparatus is not functioning properly or there are wide variations in environmental conditions (temperature, wind speed, humidity), a trial weld must be performed. The trial weld must be allowed to cool to ambient temperature before it is tested.

During geomembrane welding operations, the CQA monitor shall:

- Verify the installer has the number of welding apparatuses and spare parts necessary to continuously perform the work
- Verify equipment used for welding will not damage the geomembrane
- Verify extrusion welders are purged before beginning a weld so that all heat-degraded extrudate is removed from the nozzle of the welder
- Verify seam grinding is completed an adequate time (per the technical specifications) before seam welding, and the upper sheet is beveled (extrusion welding only)



- Verify and document that the ambient temperature measured six inches above the geomembrane surface meets the technical specifications
- Verify ends of extrusion welds that are more than five minutes old are ground to expose new material before restarting a weld
- Verify contact surfaces of the panels are clean and free of dust, grease, dirt, debris, and moisture before welding
- Verify welds are free of dust, rocks, and other debris
- Verify cross seams are ground to a smooth incline before welding (fusion welding only)
- Verify all seams are overlapped in accordance with the technical specifications
- Verify solvents or adhesives are not present in the seam area
- Verify procedures used to temporarily hold the panels together do not damage the panels and do not preclude CQA testing
- Verify panels are being welded in accordance with the construction drawings and technical specifications
- Verify there is no free moisture in the weld area
- Document seaming operations and weather conditions in a Geomembrane Seam Welding Log
- For extrusion-welded seams, the extrudate or bead must conform to the requirements presented in the technical specifications

7.2.9 Non-destructive Seam Testing

The purpose of non-destructive geomembrane seam testing is to detect discontinuities or holes in the seams. Non-destructive geomembrane tests include vacuum and air pressure testing. Non-destructive testing must be performed over the entire length of the welded seam.

It is the installer's responsibility to perform all non-destructive testing as part of the CQC program, record the results, and report the results to the CQA monitor. The CQA monitor's responsibility is to observe and independently document in a Geomembrane Non-destructive Test Summary Form that the installer's QC testing is in compliance with the technical specifications, and to independently document seam defects and panel defects that the installer detects in a Geomembrane Repair Log. The non-destructive testing procedures are described below:

For welds tested by vacuum method the weld is placed under suction using a vacuum box constructed with rigid sides, a transparent top for viewing the seams, a neoprene rubber gasket attached to the bottom of the rigid sides, a vacuum gauge on the inside, and a valve assembly attached to a vacuum hose connection. Procedures outlined in ASTM D5641 will be used to perform this test. The vacuum box is placed over a seam section that has been thoroughly saturated with a soapy water solution. The rubber gasket on the bottom of the box must fit snugly against the soaped seam section of the panel to ensure a leak-tight seal. A vacuum pump is energized and a vacuum of approximately five pounds per square inch (psi) is applied to the geomembrane seam covered by the vacuum box. Any pinholes or other seam





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defects are detected by the appearance of soap bubbles in the vicinity of the defect. Dwell time for the applied vacuum will not be less than 10 seconds.

Air pressure testing is used to test the double wedge-welded seams that have an enclosed air space (channel) between the wedge welds. Procedures outlined in ASTM D5820 will be used for this test procedure. Both ends of the air channel will be sealed. A pressure feed device, usually a needle equipped with a pressure gauge, will be inserted into one end of the channel. Air will then be pumped into the channel to a minimum specified pressure according to the technical specifications. A five-minute relaxing period is allowed for the pressure to stabilize. The air chamber must sustain the pressure as specified in the technical specifications. Following a passed pressure test, and while the air pressure is sustained, the end of the air channel opposite of the needle and gauge will be punctured to release air in the channel. The pressure gauge will return to zero; if not, a blockage is likely in the seam channel. When a blockage is detected it will be located and the seam re-tested on both sides of the blockage. The penetration holes must be repaired after testing.

During non-destructive testing, the CQA monitor shall:

- Review the technical specifications and associated ASTM test standards regarding test procedures, and verify all testing is completed in accordance with the technical specifications and standards
- Verify equipment operators are fully trained and qualified to perform their work
- Verify test equipment meets requirements indicated in the technical specifications and test standards
- Verify the entire length of each seam is tested
- Observe all testing and independently record test results in a Geomembrane Non-destructive Test Summary Form and the Geomembrane Seam Welding Log
- Identify any failed areas detected by the geosynthetics installer by marking the area with a waterproof marker, verify the geosynthetics installer is aware of the required repair, and record completion of the repair in the Geomembrane Repair Log

7.2.10 CQC Destructive Seam Sampling and CQC Field Testing

The purpose of destructive seam sampling and CQC testing is to ensure seam quality before completing destructive seam sampling and CQA testing.

Destructive seam testing will be conducted along completed seams at intervals outlined in the technical specifications. The geosynthetics installer shall remove samples from the completed seam at locations the CQA monitor selects. The samples will be cut into one-inch-wide specimens as described in the technical specifications. Five specimens will be tested for peel and five for shear with the results meeting the requirements of the technical specifications. However, additional specimens may be taken if the CQA





monitor suspects that a seam does not meet specification requirements. Reasons for taking additional samples may include, but are not limited to:

- Wrinkling in seam area
- Crystallinity in the seam area
- Suspect seaming equipment or techniques
- Weld contamination
- Insufficient overlap
- Adverse weather conditions
- Failing tests

The geosynthetics installer shall remove specimens the CQA monitor identifies, and then test the specimens for peel and shear using the same procedures used for trial welds as presented in Section 7.2.8 of this CQA Plan. During sampling the CQA monitor shall:

- Observe sample cutting
- Mark each specimen with an identifying number and record the seam number, welder, weld date, and weld time relative to the specimen number
- Record specimen locations in the panel layout drawing
- Record the specimen locations in the Geomembrane Repair Log
- Record the geosynthetics installer's test results in the Summary of Destructive Tests Form

The geosynthetics installer shall test seam specimens at the project site using a tensiometer capable of quantitatively measuring shear and peel strengths in accordance with ASTM D6392. For double wedge welding, both sides of the air channel will be tested for peel strength. The CQA monitor shall observe the tests. A specimen passes when the break is a ductile FTB. An FTB means the test specimen breaks at the edge or the outside of the seam, but not in the seam. In addition, the seam strength must meet the values specified in the technical specifications.

If any of the specimens fail to meet specified seam quality, the geosynthetics installer can, at his discretion, reconstruct the entire seam, or take 2 additional test samples 10 feet in either direction from the point of the failed specimen. At that point the geosynthetics installer can repeat the field peel and shear tests. If subsequent specimens fail to meet specified seam quality, this procedure will be repeated until the length of poor quality seam is established. Repeated failures indicate that the seaming equipment or operator is not performing properly, and appropriate corrective action will be taken immediately.

If a peel test on a butt seam fails, the entire butt seam must be capped.



7.2.11 CQA Destructive Seam Testing

The purpose of CQA destructive seam testing is to verify CQC destructive seam sampling and field testing. Additional CQA tests may be taken if the CQA monitor suspects that a seam does not meet the specification requirements.

These CQA specimens will be tested for peel and shear by the CQAC using procedures with ASTM D6392 and outlined for CQC testing. This testing can be performed on site in an environment and using equipment that complies with ASTM D6392, or off site in a qualified laboratory.

During sampling and testing the CQA monitor shall include the following:

- Observe sample cutting
- Mark each specimen with an identifying number and record the seam number, welder, weld date, and weld time relative to the specimen number
- Record specimen locations in the panel layout drawing
- Record the specimen locations in the Geomembrane Repair Log
- Record the CQA laboratory test results in the Summary of Destructive Tests Form

If any of the CQA test specimens fail to meet specified seam quality, the geosynthetics installer can, at his discretion, reconstruct the entire seam, or take 2 additional test samples 10 feet in either direction from the point of the failed specimen. At that point the installer can repeat the CQA sampling and testing. If subsequent specimens fail to meet specified seam quality, this procedure will be repeated until the length of poor quality seam is established. Repeated failures indicate that the seaming equipment or operator is not performing properly, and appropriate corrective action will be taken immediately.

If a peel test on a butt seam fails, the entire butt seam will be capped.

7.2.12 Repairs

Repairs are required where geomembrane panels, and/or seams contain a flaw, where a destructive test sample has been taken, and where a "T" intersection exists at corners of welded panels. All of these repairs must be made in accordance with the technical specifications. The CQA monitor shall locate required repairs and record completion of repair work in a Geomembrane Repair Log. Acceptable repair techniques include the following:

- Patching: used to repair large holes, tears, large panel defects, undispersed raw materials, welds, contamination by foreign matter, destructive sample locations, and "T" locations in panel welds.
- Extrusion: used to repair small defects in the panels and seams. In general, this procedure must be used for defects less than ½-inch in the largest dimension





- Capping: used to repair failed welds or to cover seams where welds cannot be non-destructively tested.
- Removal: used to replace areas with large defects where the preceding methods are not appropriate. Also used to remove excess material (wrinkles, fishmouths, intersections, etc.) from the installed geomembrane. Areas of removal will be patched or capped

7.2.13 Wrinkles

During placement of soil materials over geomembrane, temperature changes may cause wrinkles to develop in the geomembrane. Any wrinkles that can fold over will be repaired either by cutting out excess material or, if possible, by allowing the geomembrane to contract by temperature reduction. In no case will material be placed over the geomembrane that could result in the geomembrane folding. The CQA monitor shall monitor geomembrane for wrinkles and notify the geosynthetics installer if wrinkles are being covered by soil. The CQA monitor is then responsible for documenting corrective action to remove the wrinkles in the Daily Progress Report Form.

7.2.14 Anchor Trench

The geomembrane anchor trench will be excavated to the lines, grades, and width shown in the construction drawings, prior to geosynthetic placement, and left open until seaming is completed. The CQA monitor shall verify that the anchor trench has been constructed according to the construction drawings. Expansion and contraction of the geomembrane will be accounted for in the liner placement. Geosynthetic materials will be extended into the anchor trench as shown in the construction drawings. The geosynthetic materials will be seamed, bonded, or attached along the entire length of the anchor trench. The anchor trench will be backfilled in accordance with the technical specifications. Anchor trench backfill material will be moisture conditioned and compacted to the satisfaction of the CQA monitor. Backfilling will take place in the morning when temperatures are coolest to reduce potential bridging of the geomembrane.

Care shall be taken when backfilling the trenches to prevent any damage to the geosynthetic materials. At no time will construction equipment come into direct contact with the geosynthetic materials. The contractor shall repair any damage that occurs prior to completion of the backfilling at no cost to the owner.

7.2.15 Soil-covered Geoelectrical Liner Integrity Survey

The CQAC shall perform a soil-covered geoelectrical liner integrity survey on the primary geomembrane following placement of the soil operations layer and/or LCRS layer. To ensure the best possible boundary conditions for a successful survey, the CQAC shall be responsible for performing the following verification procedures during subgrade preparation, GCL installation/soil liner placement, geomembrane installation, and soil operations layer and/or LCRS layer placement operations:

Monitor subgrade moisture content: Obtain subgrade soil samples and perform field moisture content testing to verify the subgrade soils contain a minimum of 5% moisture by weight. Samples should be obtained from the top three inches of the soil profile on a



daily basis during GCL/geomembrane deployment. Daily sample locations should correspond with that day's deployment area so that corrective measures can be performed, if necessary, prior to GCL deployment. Corrective measures shall include the application of water to the subgrade surface by the earthworks contractor. Care should be taken to avoid over-saturating the subgrade soils to the point where deployment equipment will cause rutting or displacement.

- Monitor GCL moisture content: It is generally recognized that GCL must contain a minimum of 12% to 14% moisture content to reliably conduct electricity. To verify the moisture content of the GCL, the CQA monitor shall obtain a sample of the GCL on a daily basis during deployment. The sample will be obtained from rolls identified for that day's deployment and field-tested prior to the beginning of deployment operations so that corrective measures can be taken. Corrective measures will include the application of moisture to the subgrade surface immediately in advance of GCL deployment. Care should be taken to avoid over-saturating the subgrade soils to the point where deployment equipment will cause rutting or displacement.
- Monitor low-permeability soil liner moisture content: Obtain liner soil samples and perform field moisture content testing to verify the soil liner material contains a minimum of between 3% and 5% moisture by weight. Daily sample locations should correspond with that day's deployment area so that corrective measures can be performed, if necessary, prior to geomembrane deployment. If the low-permeability soil liner is not sufficient, the contractor shall add sufficient water to the low-permeability soil liner as required.
- Perimeter isolation: During the placement of LCRS layer and/or operations layer soils, the CQA monitor shall verify that soil placement ends a minimum of 12 inches from the geomembrane limits to provide an electrical isolation between cover soils and the perimeter subgrade soils.
- Cover soil moisture content: Cover soils in direct contact with the primary liner system should contain a minimum moisture content of 3% to 5% by weight. The CQA monitor shall obtain soil samples each day during cover soil placement and perform field moisture content testing to verify the minimum quantity of moisture is present in the soils placed that day. In the event, the cover soil does not contain the minimum quantity of moisture corrective measures shall be taken by the earthworks contractor to increase the moisture content by the direct application of water to the soil stockpile and/or the cover soil surface prior to the placement of subsequent layers.

The CQAC shall perform a geoelectrical liner integrity survey on the completed primary geomembrane installation after placement of the overlying soil operations layer and/or LCRS layer using standard practices specified in ASTM D7007: Electrical Methods for Locating Leaks in Geomembranes Covered with Water or Earth Materials. This method, on a soil covered geomembrane liner, applies a voltage across the liner and locates points where electrical current flows through discontinuities (leaks) in the geomembrane. Voltage is applied to an electrode in the soil layer covering the geomembrane, and to another electrode in the conductive subgrade and GCL/low-permeability soil liner under the geomembrane liner. Because the geomembrane is an electrical insulating material, the applied voltage produces a uniform electrical potential distribution in the soil layer above the liner when no leaks are present. If a leak is present in the liner, the electrical current will flow through the leak, which produces high current density and a localized abnormality of the potential distribution in the soil layer covering the soil layer covering the geomembrane. Electrical measurements are made every 3 feet along 20-foot spacings in the soil layer





covering the geomembrane using a dipole survey probe. A compact monitoring meter produces an audio signal that increases in intensity when approaching a leak, and then immediately becomes silent when the leak is passed. Two arrows on the meter will then indicate whether the leak is in front or behind the probe, and their intensity indicates the direction of the leak. Leaks are zeroed in on as the probe and meter approaches, pinpointing the leaks in real time. Leaks detected will be isolated so no electrical current flows through the leak, will be repaired by extrusion welding procedures, and will be re-tested using the dipole survey probe.

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7.2.16 Acceptance

Geomembrane installation is accepted when the following conditions are met:

- The installation is finished in accordance with the construction drawings and technical specifications as determined by the CQA manager;
- All seams have been inspected and tested and all required tests have been completed, the tests pass, and test data have been reviewed and approved by the CQA manager;
- All required installer- and manufacturer-supplied documentation has been received, reviewed, approved, and filed by the CQA manager;
- All as-built record drawings have been completed and verified by the CQA manager to show the true panel dimensions, the locations of all seams, trenches, pipes, appurtenances, and repairs; and
- The Leak Location Survey has been completed and all detected leaks have been repaired.

7.3 Polyvinyl Chloride (PVC) Geomembrane Quality Assurance

7.3.1 Pre-construction Submittal Review

Prior to scheduled manufacturing of the product, the geosynthetics manufacturer shall submit the items required by the technical specifications to the CQAC for review and testing for conformance to the requirements in the technical specifications. If properties outlined in the technical specifications differ from the manufacturer's standard cut sheet, the manufacturer shall provide a written statement certifying to the properties in the technical specifications, or provide an alternative material. Prior to shipment of the geomembrane, the CQAC or design engineer of record shall review geomembrane submittals for conformance to the technical specifications. Prior to installation of the geomembrane, the CQAC shall review personnel qualification submittals and shop drawings for conformance to the technical specifications. All submittals received by the CQAC must be recorded in the Submittal Register and then placed in the project files for review by the CQA monitor.

7.3.2 Geomembrane Fabrication

Individual calendared widths of PVC are factory-fabricated into large panels to minimize seaming during installation. Factory-fabricated seams shall be a minimum one inch wide and extend to the edge of the sheet. Factory seams are produced using either chemical, dielectric, or thermal methods.



Factory fabrication production records identify each panel by panel number, size, date of fabrications, material lot number, and seam station identification. Each panel is prominently marked with the panel number and panel size to coincide with production records. Visual and non-destructive inspection is performed on 100% of factory-fabricated seams. In addition, the geosynthetic supplier shall perform destructive testing on factory-fabricated seams in order to verify compliance.

Samples of factory seams are taken at the beginning and at the end of each production shift. All seams are tested for compliance and the results shall be made available to the CQAC.

All factory seams shall meet or exceed the requirements of the technical specifications.

7.3.3 Packaging, Handling, and Delivery

After factory fabrication, the PVC panels are double-accordion-folded and placed on a pallet or rolled on a cardboard core. Shipping cartons are shrink wrapped using a water and UV-resistant polymer sheeting and packaged to minimize handling at the site and damage to the contents. All cartons are labeled by the fabricator and shall have the manufacturer's name, material thickness, and panel identification and dimensions. PVC panels delivered to the job site are to be unloaded on level ground and stored in their original, unopened containers in a secure, dry area, and protected from weathering. Whenever possible, a six-inch minimum air space between the cartons should be maintained, especially when the PVC panels are to be stored over an extended period of time. Pallets must not be stacked.

Transportation of the PVC will be through an independent trucking firm, and will be shipped via a closed or flat-bed trailer. Adequate tarps are recommended during transport via flat-bed truck.

The manufacturer shall be responsible for repairing or replacing any material damaged during shipment at no cost to the owner; however, the CQA monitor is responsible for noting and recording any damage at the time of delivery and immediately reporting the same to the shipper and geosynthetics supplier.

Upon delivery the CQA monitor shall:

- Verify equipment used to unload the materials does not damage the geomembrane
- Inspect geomembrane pallets or rolls for damage potentially occurring during shipping and/or handling, then identify damaged materials and verify damaged materials are set aside and not installed
- Verify the geomembrane is stored in accordance with the technical specifications and manufacturer's recommendations, and is protected from puncture, dirt, grease, water, moisture, mud, mechanical abrasions, excessive heat, direct sunlight, and other damage
- Verify each pallet or roll is marked or tagged with manufacturer's name, project identification, lot number, roll number, and roll dimensions, and that this information is documented in a Geomembrane Inventory Log



- Verify all MQC and submittal documentation required by the technical specifications has been received, reviewed, and filed, and that this information is recorded
- Verify a Geomembrane Inventory Log is completed for all geomembrane materials received

Damaged geomembrane will be rejected. If rejected, the CQA monitor shall verify material is removed from the site or stored at a location, separate from accepted geomembrane. Geomembrane that does not have proper manufacturer's documentation will be stored at a separate location, until all documentation has been received, reviewed, and accepted.

7.3.4 Review of Geosynthetics Installer's Geomembrane Panel Drawings

Before installing any geomembrane, the geosynthetics installer shall submit shop drawings in accordance with the technical specifications. The shop drawings will show the proposed layout of the panels, field seams, and any other details that are needed to describe the proposed installation. The CQA monitor shall review these shop drawings prior to geomembrane installation, and record the submittal in the Submittal Register.

7.3.5 Subsurface Preparation

Before geomembrane installation, the CQA monitor shall:

- Verify all lines and grades have been met by the contractor
- Verify soil foundation layer surface has been prepared in accordance with the technical specifications
- Subgrade preparation is signed by contractor and geosynthetics installer

Any necessary repairs will be made by the contractor. It is the responsibility of the contractor to maintain the integrity of the foundation soil prior to, and during, the PVC cover geomembrane installation.

If an herbicide is required, it must be suitable for use with geomembranes and shall be applied as per the manufacturer's recommendations. The herbicide manufacturer shall confirm suitability for use with the geomembrane.

7.3.6 Subgrade Acceptance

Prior to geomembrane deployment, the soil foundation layer surface on which the geomembrane will be installed must be prepared in accordance with the technical specifications. Before geomembrane installation, the CQA monitor and geosynthetics installer shall inspect the soil foundation layer surface. The CQA monitor shall verify the following:

- The soil foundation layer surface underlying the geomembrane has been prepared in accordance with the technical specifications
- No sharp objects or other materials that could puncture the geomembrane are present on the surface





- The anchor trench dimensions have been checked, and the trenches are free of sharp objects and stones
- There are no excessively soft areas
- The geosynthetics installer has certified in writing, in a form acceptable to the CQA manager, that the surface on which the geomembrane will be installed is acceptable
- This Subgrade Acceptance Form must be prepared on a daily basis whenever geomembrane is being deployed

7.3.7 Panel Layout As-built

During installation, the CQA monitor shall maintain an up to date panel layout drawing that shows the following as-built information:

- Orientation and size of each geomembrane panel
- Roll numbers associated with each panel
- Assigned panel numbers
- Assigned seam numbers
- Destructive test locations
- Repair locations

The project surveyor shall survey the installed perimeter of geomembrane prior to it being covered, and then prepare a final as-built drawing showing the location of the installed PVC geomembrane.

7.3.8 Panel Placement Documentation

During panel placement operations, the CQA monitor shall:

- Record panel numbers and dimensions in a Geomembrane Panel Deployment Log.
- Observe the panel surface as it is deployed and record all panel defects and defect corrective actions (panel rejected, patch installed, etc.) in the Geomembrane Defect and Repair Logs.
- Verify that corrective actions and repairs are made in accordance with the technical specifications where required.
- Verify that equipment used during deployment operations does not damage the geomembrane. Tools used in the installation process shall be properly stored and carried. Knives and other sharp objects shall be secured when not in use and carried in protective sheaths.
- Verify equipment used on the geomembrane does not leak hydrocarbons (e.g., fuels, oils, etc.) onto the geomembrane and that preventative measures are taken to prevent leakage.
- Verify that high traffic areas have adequate temporary wear surfaces, such as geotextile, additional PVC rubsheets, clean fill, etc.
- Verify that vehicles do not travel on the PVC unless approved by the CQA manager. Vehicle ground pressure shall not exceed the requirements of the technical specifications.





- Verify the surface beneath the geomembrane has not deteriorated since previous acceptance.
- Verify no stones, construction debris, or other items that could damage the geomembrane are present.
- Verify the method used to unfold the PVC panels does not cause damage to the PVC.
- Verify the geomembrane is not dragged across a potentially damaging surface.
- If the geomembrane is dragged across a surface that could damage the geomembrane, the geomembrane will be inspected for scratches and repaired or rejected, if necessary.
- Verify the geomembrane is not deployed in the presence of excess moisture (fog, dew, mist, etc.).
- Verify the geomembrane is placed in accordance with ambient temperature requirements in the technical specifications. Verify crews working on the geomembrane do not smoke, wear shoes that could damage the geomembrane, or engage in activities that could damage the geomembrane.
- Verify methods used to deploy the geomembrane minimize wrinkles and that the geosynthetics installer anchors panels and places ballast to prevent movement by the wind.
- Verify installer corrects any damaged geomembrane resulting from movement by wind.
- Verify that PVC panels are deployed with a minimum overlap and as oriented in the technical specifications.
- Verify no more panels are deployed than can be seamed on the same day.

The CQA monitor shall inform both the geosynthetics installer and the CQA manager if any of the above conditions are not met. The CQA monitor shall mark any observed damage to geomembrane and determine if material can be repaired. If it can be repaired the repair must be performed in accordance with this CQA Plan and the technical specifications. All repairs will be documented. Material that cannot be repaired will be rejected, removed from the installation area, and moved away from the construction area so that it is not re-installed.

7.3.9 Trial Welding and Production Welding Documentation

The two acceptable panel seaming methods are hot wedge single-track and hot wedge dual-track. Patching, details, and pipe boots may be performed by hot air (hand-held leister), chemical bonding, or equivalent methods.

Before the start of geomembrane production welding, and during welding operations, each welder and welding apparatus will be tested in accordance with the technical specifications to verify that they are functioning properly. One trial weld will be performed before the start of work and one at mid-shift. Additional trial welds will be required if a machine is down (i.e., not in operation) longer than one hour.

The CQA monitor shall observe all trial welding operations and verify that the installer quantitatively tests each trial weld for peel adhesion and bonded seam strength (ASTM D7408). Peel adhesion tests will be referred to as "peel" and bonded seam strength tests will be referred to as "shear" in this CQA Plan. The



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purpose of peel and shear tests is to evaluate seam strength. Shear strength measures the continuity of tensile strength through the seam and into the parent material. Peel adhesion measures the strength of the bond created by the welding process. Results of trial weld peel and shear tests will be recorded in a Geomembrane Trial Welds Form. Trial welds must be completed under conditions similar to those under which production seams will be welded. Trial welds must meet specified requirements in the technical specifications for peel and shear. If at any time the CQA monitor believes that a welding apparatus is not functioning properly, a trial weld must be performed. If there are wide changes in environmental conditions (temperature, humidity, or wind speed), another trial weld must be performed. The trial weld must be allowed to cool to ambient temperature before it is tested.

During geomembrane welding operations, the CQA monitor shall:

- Verify the installer has the number of welding apparatuses and spare parts necessary to continuously perform the work.
- Verify equipment used for welding will not damage the geomembrane.
- Verify and document that the ambient temperature measured six inches above the geomembrane surface meets technical specifications.
- Verify that cold weather procedures as provided in the technical specifications are followed, if applicable.
- Verify contact surfaces of the panels are clean, and free of dust, grease, dirt, debris, and moisture before welding.
- Verify welds are free of dust, rocks, and other debris.
- Verify that seaming boards, platforms, or rub sheets are used in cases where seaming must be conducted over a rough substrate.
- Verify all seams are overlapped in accordance with the technical specifications.
- Verify seam widths are a minimum as provided in the technical specifications.
- Verify that pressure "squeeze-out" along seam edge is kept to a minimum.
- Verify solvents and adhesives, such as chemical fusion seaming agents, fuels, or chemical cleaning agents are stored separately away from PVC panels and not present in the seam area. Spill-resistant containers shall be used while working directly on the PVC and shall be stored on a sacrificial material such as scrap PVC or heavy cardboard.
- Verify procedures used to temporarily hold the panels together do not damage the panels and do not preclude CQA testing.
- Verify panels are being welded in accordance with the construction drawings and technical specifications.
- Verify there is no free moisture in the weld area.
- Document seaming operations and weather conditions in a Geomembrane Seam Welding Log.
- Verify that seaming equipment is capable of producing sufficient heat and pressure to the seam overlap contact zone to create a continuous thermal weld.



7.3.10 Non-destructive Seam Testing

The purpose of non-destructive geomembrane seam testing is to detect discontinuities or holes in the seams. Non-destructive geomembrane tests include air lance and air channel testing. Non-destructive testing must be performed over the entire length of all welded seams.

It is the installer's responsibility to perform all non-destructive testing as part of the CQC program, record the results, and report the results to the CQA monitor. The CQA monitor's responsibility is to observe and independently document in a Geomembrane Non-destructive Test Summary Form that the installer's QC testing is in compliance with the technical specifications, and to independently document seam defects and panel defects that the installer detects in a Geomembrane Defect Log. The non-destructive testing procedures are described below.

Air lance testing is used to test single-track seams created by hot wedge fusion, hot-air, or chemical bonding methods of seaming. Procedures outlined in ASTM D4437 will be used for this test procedure. The air lance shall be capable of supplying a minimum of 50 psi air supply through a 3/16-inch-diameter nozzle. The air stream shall be directed at the edge of the seam no more than two inches from the seam edge.

Air pressure testing is used to test the double wedge-welded seams that have an enclosed air space (channel) between the wedge welds. Procedures outlined in ASTM D7177/7177M will be used for this test procedure. The air chamber must sustain the pressure as provided in the technical specifications.

Following a passed pressure test, and while the air pressure is sustained, the end of the air channel opposite of the needle and gauge will be punctured to release air in the channel. The pressure gauge will return to zero; if not, a blockage is likely in the seam channel. When a blockage is detected it will be located and the seam re-tested on both sides of the blockage. The penetration holes must be repaired after testing.

During non-destructive testing, the CQA monitor shall:

- Review technical specifications and associated ASTM test standards regarding test procedures, and verify all testing is completed in accordance with the technical specifications and standards
- Verify equipment operators are fully trained and qualified to perform their work
- Verify test equipment meets requirements indicted in the technical specifications and test standards
- Verify the entire length of each seam is tested
- Observe all testing and independently record test results in a Geomembrane Non-destructive Test Summary Form and the Geomembrane Seam Welding Log



Identify any failed areas that the geosynthetics installer detects by marking the area with a waterproof marker, verify the geosynthetics installer is aware of the required repair, and record completion of the repair and retest in the Geomembrane Repair Log

7.3.11 Destructive Seam Sampling and CQC Field Testing

The purpose of destructive seam sampling and CQC testing is to ensure seam quality before completing destructive seam sampling and CQA testing.

Destructive seam testing will be conducted along completed seams at intervals provided in the technical specifications by each welding apparatus. As per Fabricated Geomembrane Institute (FGI) Field Seam-Test Frequency for Fabricated Geomembrane Panels Specifications (FGI 2016), no destructive testing will be required when air channel testing is performed and deemed passing on double-track hot wedge fusion welds. The geosynthetics installer shall remove samples from the completed seam at locations the CQA monitor selects. Five specimens will be tested for peel and five for shear with the results meeting the requirements of the technical specifications. However, additional specimens may be taken if the CQA monitor suspects that a seam does not meet the technical specification requirements. Reasons for taking additional samples may include, but are not limited to:

- Wrinkling in seam area
- Crystallinity in the seam area
- Suspect seaming equipment or techniques
- Weld contamination
- Insufficient overlap
- Adverse weather conditions
- Failing tests

The geosynthetics installer shall remove specimens the CQA monitor identifies, and then test the specimens for peel and shear using the same procedures used for trial welds as presented in the technical specifications. During sampling the CQA monitor shall:

- Observe sample cutting
- Mark each specimen with an identifying number and record the seam number, welder, weld date, and weld time relative to the specimen number
- Record specimen locations in the panel layout drawing
- Record the specimen locations in the Geomembrane Repair Log
- Record the geosynthetics installer's test results in the Summary of Destructive Tests Form

The geosynthetics installer shall test seam specimens at the project site using a tensiometer capable of quantitatively measuring shear and peel strengths in accordance with ASTM D7408 for thermal fusion



and by ASTM D4437 for chemical seams. The CQA monitor shall observe the tests. The seam strength must meet the values specified in the technical specifications.

If any of the specimens fail to meet specified seam quality, the geosynthetics installer can, at his discretion, reconstruct the entire seam, or take two additional test samples 10 feet in either direction from the point of the failed specimen. At that point the geosynthetics installer can repeat the field peel and shear tests. If subsequent specimens fail to meet specified seam quality, this procedure will be repeated until the length of poor quality seam is established. Repeated failures indicate that the seaming equipment or operator is not performing properly, and appropriate corrective action will be taken immediately.

If a peel test on a butt seam fails, the entire butt seam must be capped.

7.3.12 CQA Destructive Seam Testing

The purpose of CQA destructive seam testing is to verify CQC destructive seam sampling and field testing. Additional CQA tests may be taken if the CQA monitor suspects that a seam does not meet the specification requirements.

These CQA specimens will be tested for peel and shear by the CQAC using procedures with ASTM D7408 and outlined for CQC testing. This testing can be performed on site in an environment and using equipment that complies with ASTM D7408, or off site in a qualified laboratory.

During sampling and testing the CQA monitor shall include the following:

- Observe sample cutting
- Mark each specimen with an identifying number and record the seam number, welder, weld date, and weld time relative to the specimen number
- Record specimen locations in the panel layout drawing
- Record the specimen locations in the Geomembrane Repair Log
- Record the CQA laboratory test results in the Summary of Destructive Tests Form

If any of the CQA test specimens fail to meet specified seam quality, the geosynthetics installer can, at their discretion, reconstruct the entire seam, or take 2 additional test samples 10 feet in either direction from the point of the failed specimen. At that point the installer can repeat the CQA sampling and testing. If subsequent specimens fail to meet specified seam quality, this procedure will be repeated until the length of poor quality seam is established. Repeated failures indicate that the seaming equipment or operator is not performing properly, and appropriate corrective action will be taken immediately.

If a peel test on a butt seam fails, the entire butt seam will be capped.





7.3.13 Repairs

Repairs are required where geomembrane panels, and/or seams contain a flaw, where a destructive test sample has been taken, and where a "T" intersection exists at corners of welded panels. All of these repairs must be made in accordance with the technical specifications. The CQA monitor shall locate required repairs and record completion of repair work in a Geomembrane Repair Log. Acceptable repair techniques include the following:

- Patching: used to repair large holes, tears, large panel defects, undispersed raw materials, welds, contamination by foreign matter, destructive sample locations, "fishmouths," and "T" locations in panel welds.
- Capping: used to repair failed welds or to cover seams where welds cannot be non-destructively tested.
- Removal: used to replace areas with large defects where the preceding methods are not appropriate. Also used to remove excess material (wrinkles, fishmouths, intersections, etc.) from the installed geomembrane. Areas of removal will be patched or capped.

During geomembrane repair operations, the CQA monitor shall:

- Verify that patches extend the minimum distance beyond the repair area as per the technical specifications in all directions
- Verify that seams have the minimum width specified in the technical specifications along the entire perimeter of patches
- Identify all repairs requiring a patch or cap on an as-built panel drawing
- Verify each repair has undergone and passed non-destructive testing
- Verify that any repair that does not pass non-destructive testing are reconstructed and retested until a passing result is obtained

7.3.14 Wrinkles

During placement of soil materials over geomembrane, temperature changes may cause wrinkles to develop in the geomembrane. Any wrinkles that can fold over will be repaired either by cutting out excess material or, if possible, by allowing the geomembrane to contract by temperature reduction. In no case will material be placed over the geomembrane that could result in the geomembrane folding. The CQA monitor shall monitor geomembrane for wrinkles and notify the geosynthetics installer if wrinkles are being covered by soil. The CQA monitor is then responsible for documenting corrective action to remove the wrinkles in the Daily Progress Report Form.

7.3.15 Pipe Penetrations

Pipe penetrations through the PVC geomembrane shall be sealed via the use of factory-fabricated pipe seals whenever possible.





During pipe boot installation the CQA monitor shall:

- Verify pipe seals are constructed of the same material and thickness as the specified PVC geomembrane
- Verify that pipe seals are ponded to the PVC using an approved seaming
- Verify that chemically bonded seams have a minimum width of two inches, if applicable
- Verify each pipe seal has undergone and passed non-destructive testing

7.3.16 Soil-covered Geoelectrical Liner Integrity Survey

The CQAC shall perform a soil-covered geoelectrical liner integrity survey on the primary geomembrane following placement of the drainage layer. To ensure the best possible boundary conditions for a successful survey, the CQAC shall be responsible for performing the following verification procedures during foundation soil layer preparation, geomembrane installation, and drainage layer placement operations:

- Monitor foundation layer soil moisture content: Obtain foundation layer soil samples and perform field moisture content testing to verify the soils contain a minimum of 5% moisture by weight. Samples should be obtained from the top three inches of the soil profile on a daily basis during geomembrane deployment. Daily sample locations should correspond with that day's deployment area so that corrective measures can be performed, if necessary, prior to geomembrane deployment. Corrective measures shall include the application of water to the foundation layer surface by the contractor. Care should be taken to avoid over-saturating the subgrade soils to the point where deployment equipment will cause rutting or displacement.
- Perimeter isolation: During the placement of the drainage layer soils, the CQA monitor shall verify that soil placement ends a minimum of 12 inches from the geomembrane limits to provide an electrical isolation between cover soils and the perimeter subgrade soils.
- Drainage layer soil moisture content: Cover soils in direct contact with the primary liner system should contain a minimum moisture content of 3% to 5% by weight. The CQA monitor shall obtain soil samples each day during cover soil placement and perform field moisture content testing to verify the minimum quantity of moisture is present in the soils placed that day. In the event the drainage layer soil does not contain the minimum quantity of moisture, corrective measures shall be taken by the contractor to increase the moisture content by the direct application of water to the soil stockpile and/or the cover soil surface prior to the placement of subsequent layers.

The CQAC shall perform a geoelectrical liner integrity survey on the completed primary geomembrane installation after placement of the overlying soil drainage layer using standard practices specified in ASTM D7007: Electrical Methods for Locating Leaks in Geomembranes Covered with Water or Earth Materials. Electrical measurements are made every 3 feet along 20-foot spacings in the soil layer covering the geomembrane using a dipole survey probe. Leaks detected will be isolated so no electrical current flows through the leak, will be repaired by repair procedures, and will be re-tested using the dipole survey probe.





7.3.17 Acceptance

Geomembrane installation is accepted when the following conditions are met:

- The installation is finished in accordance with the construction drawings and technical specifications as determined by the CQA manager
- All seams have been inspected and tested and all required tests have been completed, the tests pass, and test data has been reviewed and approved by the CQA manager
- All required installer- and manufacturer-supplied documentation has been received, reviewed, approved, and filed by the CQA manager
- All as-built record drawings have been completed and verified by the CQA manager to show the true panel dimensions, and the locations of all seams, trenches, pipes, appurtenances, and repairs
- The geoelectrical liner integrity has been completed and all detected leaks have been repaired

7.4 Geotextile Construction Quality Assurance

7.4.1 Pre-construction Submittal Review

Prior to scheduled manufacturing of the product, the geosynthetics manufacturer shall submit the items required by the technical specifications to the CQAC for review and testing. If properties outlined in the technical specifications differ from the manufacturer's standard cut sheet, the liner supplier shall provide an alternative product. Prior to shipment of the geotextiles, the CQAC shall review the geotextile submittals for conformance to the technical specifications. All submittals received by the CQAC shall be recorded in the Submittal Register and then placed in the project files for review by the CQA monitor.

7.4.2 Delivery

During delivery of geotextiles the CQA monitor shall:

- Verify equipment used to unload the rolls will not damage the geotextile
- Verify rolls are wrapped in impermeable and opaque protective covers
- Verify care is used to unload the rolls
- Verify all MQC and submittal documentation required by the technical specifications has been received, reviewed, and filed
- Verify each roll is marked or tagged with manufacturer's name, project identification, lot number, roll number, roll dimensions, and that this information is documented in a Geotextile Inventory Log
- Verify materials are stored in a location that are protected from ultraviolet light exposure, precipitation, mud, dirt, dust, puncture, cutting, or any other damaging or deleterious conditions

Damaged rolls will be rejected. If rejected, the CQA monitor shall verify rejected material is removed from the site or stored at a location separate from accepted rolls. Geotextile rolls that do not have proper





manufacturer's documentation will also be stored at a separate location, until all documentation has been received and approved.

7.4.3 Subsurface Preparation

Before geotextile installation, the CQA monitor shall:

- Verify installation of underlying layer is complete and its thickness has been verified if placed on earthen materials
- Verify geomembrane installation is complete and CQC and CQA documentation verifies its installation meets specified requirements if placed on geomembrane
- Verify underlying layer surface does not contain stones or other protruding objects that could damage the geotextile
- Verify all construction stakes have been removed

7.4.4 Placement and Seaming

During geotextile placement and seaming operations, the CQA monitor shall:

- Observe the geotextiles as they are deployed and identify all defects and defect corrective actions (panel rejected, patch installed, etc.). Verify corrective actions are performed in accordance with the technical specifications, and record these corrective actions in the daily progress reports.
- Verify equipment used to install geotextile does not damage it during deployment.
- Verify crews working on the geotextile do not smoke, wear shoes that could damage the geotextile, or engage in activities that could damage the geotextile.
- Verify the geotextile is securely anchored to prevent movement by the wind.
- Verify adjacent panels are overlapped and seamed in accordance with the technical specifications.
- Verify the geotextile was not exposed to direct sunlight for more than the number of days recommended by the manufacturer.
- Examine the geotextile after installation to ensure that no potentially harmful foreign objects are present.

The CQA monitor shall inform both the CQA manager and geosynthetics installer and/or contractor, as appropriate, if the above conditions are not met.

7.4.5 Repairs

Where repairs are necessary the CQA monitor shall verify the following methods are used:

- Patching: used to repair large holes, tears, and small defective areas.
- Removal and replacement: used to replace large defective areas where the preceding method is not appropriate.



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7.5 Geocomposite Quality Assurance

7.5.1 Pre-construction Submittal Review

Prior to scheduled manufacturing of the product, the geosynthetics manufacturer shall submit the items required by the technical specifications to the CQAC for review and testing. If properties outlined in the technical specifications differ from the manufacturer's standard cut sheet, the manufacturer shall provide a written statement certifying to the properties in the specifications, or provide an alternative product. Prior to shipment of the geocomposites, the CQAC shall review the geocomposite submittals for conformance to the technical specifications. All submittals received by the CQAC must be recorded in the Submittal Register and then placed in the project files for review by the CQA monitor.

7.5.2 Delivery

During delivery of geocomposites the CQA monitor shall:

- Verify equipment used to unload the rolls does not damage the material
- Verify rolls are wrapped in impermeable and opaque protective covers
- Verify care is used to unload the rolls
- Verify all MQC and submittal documentation required by the technical specifications has been received, reviewed and filed
- Verify each roll is marked or tagged with manufacturer's name, project identification, lot number, roll number, roll dimensions, and that this information is documented in a Geocomposite Inventory Log
- Verify materials are stored in a location that will protect the rolls from ultraviolet light exposure, precipitation, mud, dirt, dust, puncture, cutting, or any other damaging or deleterious conditions

Damaged rolls will be rejected. If rejected, the CQA monitor shall verify that rejected material is removed from the site or stored at a location separate from accepted rolls. Geocomposite rolls that do not have proper manufacturer's documentation will also be stored at a separate location, until all documentation has been received and approved.

7.5.3 Subsurface Preparation

Before geocomposite installation, the CQA monitor shall:

Verify the geomembrane installations are complete and all CQC and CQA documentation verifies the installations meet specified requirements





7.5.4 Deployment and Seaming

During deployment and seaming operations, the CQA monitor shall:

- Observe the geocomposite as it is deployed and identify all defects and defect corrective actions (panel rejected, patch installed, etc.), verify corrective actions are performed in accordance with the technical specifications, and record these corrective actions in the daily progress reports
- Verify equipment used to install geocomposite does not damage it during deployment
- Verify crews working on the geocomposite do not smoke, wear shoes that could damage the geocomposite, or engage in activities that could damage the geocomposite
- Verify the geocomposite is securely anchored to prevent movement by the wind
- Verify adjacent panels are overlapped and connected in accordance with the technical specifications
- Verify the geotextile component is not exposed to direct sunlight for more than the number of days recommended by the manufacturer

The CQA monitor shall inform both the CQA manager and contractor if the above conditions are not met.

7.5.5 Repairs

Where repairs are necessary the CQA monitor shall verify the following methods are used:

- Patching: used to repair large holes, tears, and small defective areas.
- Removal and replacement: used to replace large defective areas where the preceding method is not appropriate.



8.0 MECHANICAL CONSTRUCTION QUALITY ASSURANCE

8.1 Polyethylene Pipe Conformance and Construction Testing

This section describes CQA procedures for polyethylene pipe installations. Perforated and solid-wall HDPE pipe will be used to construct the LCRS and leachate force main. Installation requirements are specified in the technical specifications.

8.1.1 Pre-construction Submittal Review

Prior to shipment of the product, the geosynthetics installer or contractor shall provide the submittals to the CQAC for review and testing as required by the technical specifications.

All submittals received by the CQAC will be recorded in the Submittal Register, and then placed in the project files for review by the CQA monitor.

8.1.2 Delivery

During delivery of HDPE pipe the CQA monitor shall:

- Verify equipment used to unload the pipe does not damage the material
- Verify care is used to unload the pipe
- Verify all documentation required by the technical specifications has been received
- Verify materials are stored in a location that will protect the pipe from puncture, cutting, or any other damaging or deleterious conditions
- Verify materials are not stacked higher than specified in the technical specifications or as recommended by the manufacturer
- Verify that materials have the required markings described in the technical specifications

Damaged pipe will be rejected. If rejected, verify rejected material will be removed from the site or stored at a location separate from accepted materials. Pipe that does not have proper manufacturer's documentation will also be stored at a separate location until all documentation has been received and approved.

8.1.3 LCRS Construction Monitoring

Before pipe fusion welding and installation operations begin, the CQA monitor shall verify that qualified fusion welding technicians are performing the work.

During pipe fusion welding operations the CQA monitor shall verify the following:

- Qualifications and certifications of HDPE pipe fusion weld operators.
- Hot plate temperatures are maintained within the range specified in the technical specifications.
- Pipe ends are squarely faced and cuttings are removed before fusion welding occurs.



- Joining, holding, and cooling time for fusion welding varies with pipe size and wall thickness. The complete process will require approximately 30 to 90 seconds per inch of pipe diameter and the welding bead should be cool to the touch.
- Pressure testing, pulling, or installation of pipe should not take place for a minimum time as defined in the technical specifications.
- Cooling time of the fusion-welded pipe shall be allowed as defined in the technical specifications before release from the weld machine.
- Fusion weld roll-back (melted HDPE) thickness after the pipe ends are jointed meets the requirements of the technical specifications
- LCRS pipes are properly aligned in the LCRS gravel and are at the design grade.
- Force main pipes are properly aligned in the trench and are at the design grade.
- Backfilling operations are conducted in accordance with the technical specifications.
- Documentation of the above work must be provided in the daily progress reports.



TABLES

Table 6-1: CQA Testing Frequency of Engineered Fill

Testing	Frequency ^(1, 2, 3)	
Pre-construction Testing		
Standard Proctor Curve (as appropriate) (ASTM D698)	One per material type	
Construction Testing		
Standard Proctor Curve (as appropriate) (ASTM D698)	One per 10,000 cy	
Density/Moisture–Nuclear Gauge (ASTM D6938)	One per 500 cy	
Nuclear Gauge Calibration Block (ASTM D6938)	One per day check on Nuclear Density Gauge	
Oven Moisture Content (ASTM D2216)	One per 20 Nuclear Gauge Density–Moisture Tests	

Notes:

1). Test frequencies are per cubic yard of placed and compacted material.

2). At a minimum, nuclear gauge density-moisture tests should be performed once per day for each day that material is placed.

3). When options are allowed in the testing frequency, the option that will result in a greater frequency will apply.

Table 6-2: CQA Testing Frequency of Composite Liner Subgrade Preparations

TESTING	Frequency ^(1, 2, 3, 4)	
Pre-construction Testing		
Sampling for Interface Testing (ASTM D5321)	One per project	
Standard Proctor Curve (as appropriate) (ASTM D698)	One per material type	
Construction Testing		
Standard Proctor Curve (as appropriate) (ASTM D698)	One per 50,000 sf	
Density–Moisture – Nuclear Gauge (ASTM D6938)	One per 25,000 sf	
Nuclear Gauge Calibration Block (ASTM D6938)	One per day	
Oven Moisture Content (ASTM D 2216)	One per 20 Nuclear Gauge Density–Moisture Tests	

Notes:

1). Test frequencies are per square feet of placed and compacted material.

2). As a minimum, nuclear gauge density-moisture tests should be performed once per day for each day that material is placed:

3). When options are allowed in the testing frequency, the option that will result in a greater frequency will apply.

4). Applies to six inches of structural fill under GCL or low-permeability soil layer.



Table 6-3:	CQA Testing Frequency of Low-permeability Soil Liner
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TESTING	Frequency ⁽¹⁾	
Pre-Construction Testing		
Atterberg Limits (ASTM D4318)	One per material type or one per 20,000 cy	
Sieve – Grain Size (ASTM C136/D422)	One per material type or one per 20,000 cy	
Oven Moisture Content (ASTM D2216)	One per material type or one per 20,000 cy	
Standard Proctor Curve (as appropriate) (ASTM D698)	One per material type or one per 20,000 cy	
Permeability (ASTM D2434)	One per material type or one per 20,000 cy	
Construction Testing		
Atterberg Limits (ASTM D4318)	One per material type or one per 5,000 cy	
Sieve – Grain Size (ASTM C136/D422)	One per material type or one per 5,000 cy	
Oven Moisture Content (ASTM D2216)	One per material type or one per 5,000 cy	
Standard Proctor Curve (as appropriate) (ASTM D698)	One per material type or one per 10,000 cy	
Density–Moisture – Nuclear Gauge (ASTM D6938)	One per 300 cy with minimum of one per day	
Nuclear Gauge Calibration Block (ASTM D6938)	One per day	
Permeability – Shelby Tube of Compacted Liner (ASTM D5084)	One per material type or one per 10,000 cy	

Notes:

1). Test frequencies are per cubic yard of placed and compacted material.

2). As a minimum, the following tests should be performed once per day for each day that material is placed:

a). Nuclear moisture-density test

b). Oven-dried moisture content

3). All holes made in the cover or liner barrier layers for the purposes of these tests should be backfilled with hydrated bentonite powder or with hand-compacted clay.

4). When options are allowed in testing frequency, the option that will result in a greater frequency will apply.



TESTING	Frequency ⁽¹⁾	
Granular LCRS Pre-Construction Testing		
Sieve – Grain Size (ASTM C136/D422)	One per source	
Permeability (ASTM D2434)	One per source	
Granular LCRS Construction Testing		
Sieve – Grain Size (ASTM C136/D422)	One per material type or one per 2,500 cy	
Permeability (ASTM D2434)	One per material type or one per 5,000 cy	
LCRS Gravel Pre-Construction Testing	3	
Sieve – Grain Size (ASTM C136/D422)	One per source	
Permeability (ASTM D2434)	One per source	
Carbonate Content (ASTM D3042)	One per source	
LCRS Gravel Construction Testing		
Sieve – Grain Size (ASTM C136/D422)	One per material type or one per 2,500 cy	
Permeability (ASTM D2434)	One per material type or one per 5,000 cy	
Carbonate Content (ASTM D3042)	One per material type	

Table 6-4: CQA Testing Frequency of Granular LCRS (Operations Layer) and LCRS Gravel

Notes:

1). Test frequencies are per cubic yard of placed and compacted material.

