Memorandum



2737 South Ridge Road, Suite 600 P.O. Box 11295 • Green Bay, WI 54307-1295 (920) 497-2500 • Fax: (920) 497-8516 www.foth.com

April 26, 2012

TO: Jim Hahnenberg, U.S. Environmental Protection Agency Beth Olson, Wisconsin Department of Natural Resources

CC: Jeff Lawson, Lower Fox River Remediation LLC
Sue O'Connell, Lower Fox River Remediation LLC
Bryan Heath, NCR Corporation
George Berken, Boldt Technical Services
Gary Kincaid, Wisconsin Department of Natural Resources
Denis Roznowski, Foth

FR: Troy Gawronski, Foth

RE: Lower Fox River OU3 *COMMP* Hydrographic Survey – Year Zero

Background

The Lower Fox River Remediation LLC (LLC) retained Foth Infrastructure & Environment, LLC (Foth) to document the methodology employed for and the results of the Year Zero hydrographic survey in compliance with requirements of The *Lower Fox River Remedial Design Cap Operations, Maintenance, and Monitoring Plan (COMMP)* for the Lower Fox River Operable Units 2-5 (Anchor QEA and Tetra Tech EC, 2009), which was approved by the Agencies/Oversight Team (A/OT) on April 22, 2009. The *COMMP* describes post-placement cap monitoring activities that will be performed to provide a high level of assurance that the engineered caps retain their physical integrity and protectiveness over time. The *COMMP* also outlines contingency response actions that will be implemented if the engineered caps do not meet performance standards.

On June 29, 2011, the LLC met with representatives of the A/OT to discuss the *COMMP* to gain concurrence on the methods to be employed for monitoring of the engineered caps. Discussions during this meeting refined and clarified several items such as monitoring requirements and schedule. Meeting minutes for this meeting were drafted by TtEC and accepted by the A/OT on August 4, 2011 and are included as Attachment 1.

As part of the *COMMP* requirements, routine monitoring of all cap areas by geophysical methods (including sub-bottom profiling and/or hydrographic survey) will be completed. Further, the *COMMP* states the first routine monitoring of completed engineered caps shall be completed 2 years post-construction. This routine monitoring will include the

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completion of a hydrographic survey to analyze the top of engineered cap elevations and the change in that surface, if any. In order to evaluate the change in top of cap elevation over time, a baseline or reference point needs to be established. Baseline cap elevations were established by completing a hydrographic survey of each cap in OU3 following completion of construction (Figures 1 and 2). The hydrographic survey documenting the baseline conditions has been termed the "Year Zero" survey.

This memorandum presents the methods utilized and the results of the Year Zero hydrographic survey for OU3.

Methods

In November 2011, J. F. Brennan Company (Brennan) completed hydrographic surveys of approximately 26.8 acres of engineered caps in OU3 in accordance with the *COMMP*. Foth audited Brennan's surveys. Auditing reports for the completion of these surveys are included as Attachment 2.

Because a vast majority of the caps are in areas with water depths of greater than 3 feet, a multi-beam survey system (200 kilohertz [kHZ]) was utilized to ensure the highest degree of accuracy and coverage. As discussed below, only one cap, CA 69, is located in less than 3 feet of water. This cap was surveyed using a 200 kHZ single-beam system which is more accurate for water depths less than 3 feet. (This area was approved as an exceptional area by the A/OT.) Overlap of the multi-beam survey swaths resulted in over 95% coverage of the survey project area, which meets or exceeds project specifications and industry standards.

Results

Upon completion of the hydrographic surveys, the data were processed and top of cap contours were created. For each cap in OU3 (excluding CA 69), Foth produced two figures to show top of cap elevations (Figures 3A and 3B through 14A and 14B). The first figure, in each series of two, shows the post construction top of cap elevation in a two dimensional plan view. This figure also shows the designed cap-placement limits. The second figure in the series shows a three dimensional (3-D) isometric view, which better depicts potential minor surface irregularities as compared to the two dimensional views. The results of these multi-beam surveys will be used as the baseline information for future monitoring events.

As stated previously, CA 69 was not included in the multi-beam survey as water depths were not sufficient to allow for the multi-beam survey system to be utilized; however, a baseline survey was completed using single-beam equipment. Figure 15 shows the results of the CA 69 single-beam survey that will be used as the baseline information for future monitoring events.

The Year Zero survey work was completed to serve as the baseline post-construction survey for engineered caps in OU3. The next post-cap monitoring event will be completed after an event-based trigger (e.g., a 20-year or greater flow event) or in the

next scheduled COMMP year-two post-construction survey in 2014. At that time, another hydrographic survey will be completed over the entire OU3 cap area following the same protocols summarized in the methods section of this memorandum and as described in more detail in the *COMMP*. Results from the next hydrographic survey will be compared to the baseline survey to assess integrity of the caps.

To supplement the survey information provided in this Year Zero *COMMP* reporting memorandum, we have also attached cap thickness verification data prepared by TtEC (Attachment 3). These data indicate that when applying A/OT approved statistical procedures, the minimum cap aggregate thicknesses were achieved in all cases.

The hydrographic survey data collected for the Year Zero cap monitoring indicate that the cap material in place meets the performance standards set forth in the *Lower Fox River Remedial Design 100% Design Report* (Tetra Tech et al., 2009 a and b) and the *COMMP*, and no irregularities were identified. These surveys will serve as the baseline for future surveys to assess long-term cap performance.

References

- Anchor QEA, LLC and Tetra Tech EC, Inc., 2009. Lower Fox River Remedial Design Cap Operations, Maintenance, and Monitoring Plan. Prepared for Appleton Papers Inc., Georgia-Pacific Consumer Products LP, and NCR Corporation. April 2009.
- Tetra Tech EC, Inc., Anchor Environmental, L.L.C., J. F. Brennan Co, Inc., and Boskalis Dolman (Tetra Tech et al.). 2009a. *Lower Fox River Remedial Design;* 100 Percent Design Report Volume 1. Prepared for Appleton Papers Inc., Georgia-Pacific Consumer Products LP, and NCR Corporation. April 2009.
- Tetra Tech EC, Inc., Anchor QEA, L.L.C., J. F. Brennan Co, Inc., and Boskalis Dolman (Tetra Tech et al.). 2009b. *Lower Fox River Remedial Design; 100 Percent Design Report Volume 2*. Prepared for Appleton Papers Inc., Georgia-Pacific Consumer Products LP, and NCR Corporation. November 2009.

Figures





DESIGN CAP PLACEMENT LOCATION AND IDENTIFICATION

NOTES:

- 1. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
- 2. ORTHO PHOTO SUPPLIED BY BROWN COUNTY L.I.O. COMPILED IN NOVEMBER 2010.
- 3. DESIGN CAP PLACEMENT LIMITS and UTILITY LOCATIONS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



Foth Infrastructure & Environment, LLC

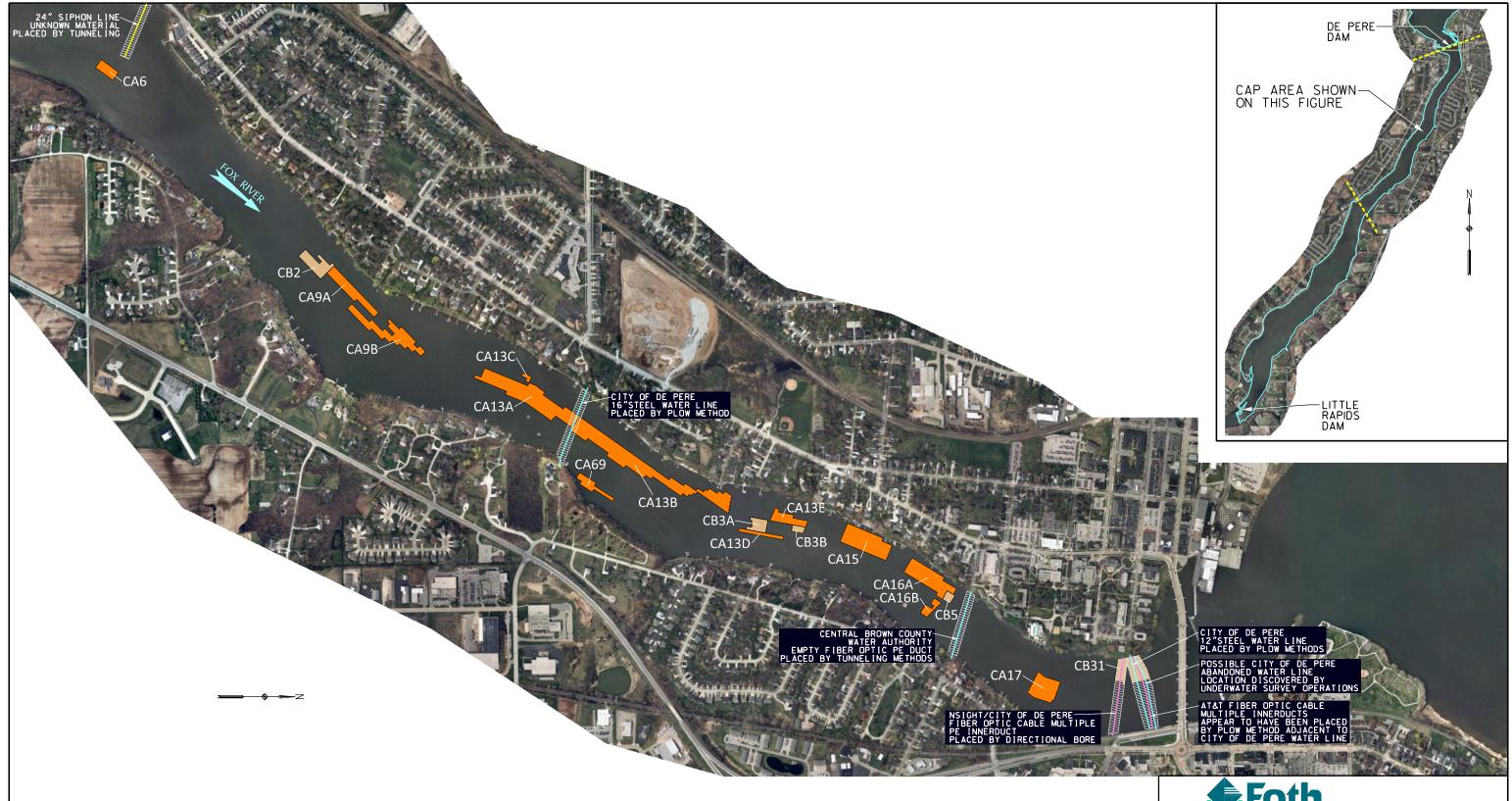
LOWER FOX RIVER REMEDIATION LLC

FIGURE 1

LOWER FOX RIVER - OU3 CAP PLACEMENT LOCATIONS

BAR SCALE

Date: JANUARY, 2012 Revision Date:





CA15 "A" CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION



CB31 "B" CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION

NOTES:

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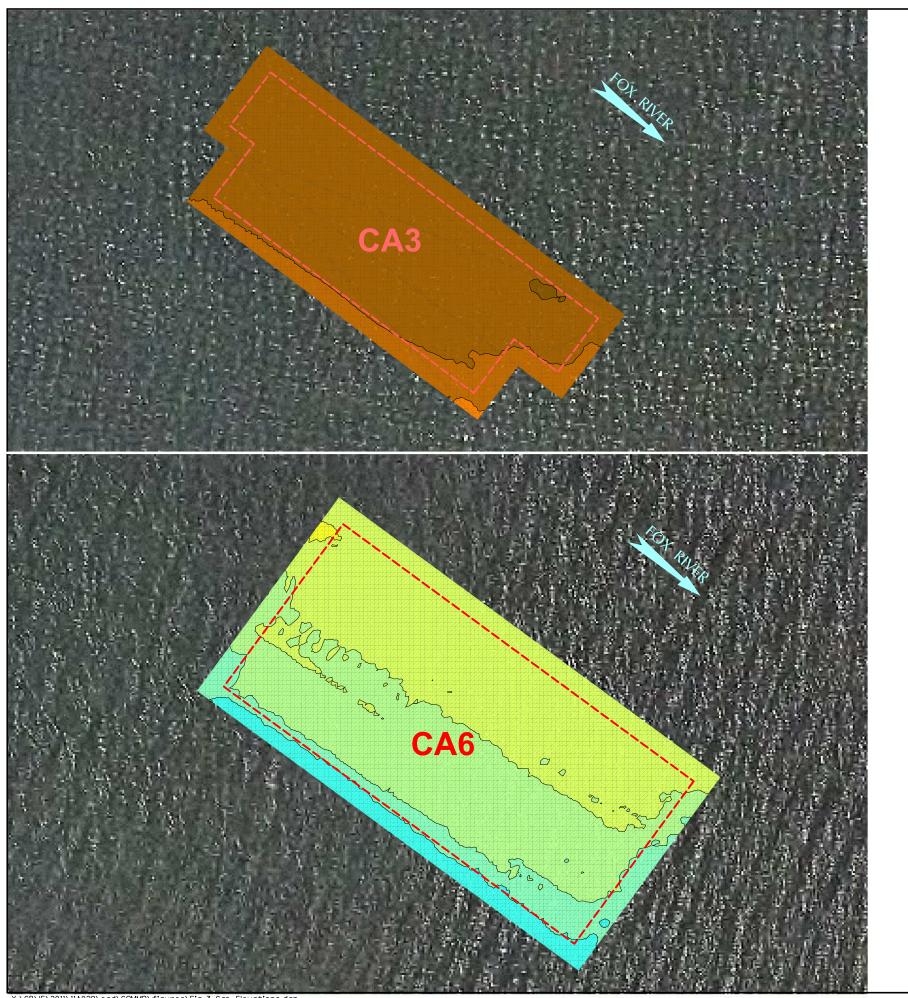
LOWER FOX RIVER REMEDIATION LLC

FIGURE 2

LOWER FOX RIVER - OU3 CAP PLACEMENT LOCATIONS

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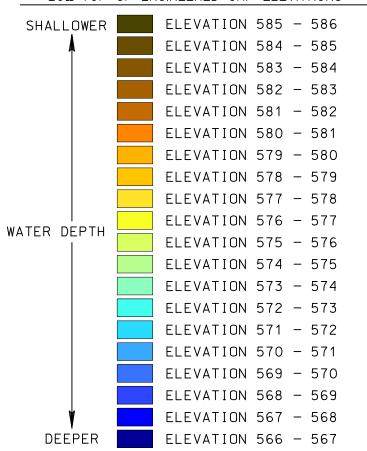
BAR SCALE





COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

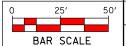
- 1. 200 KILOHERTZ (KHZ) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011.
- 2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE).
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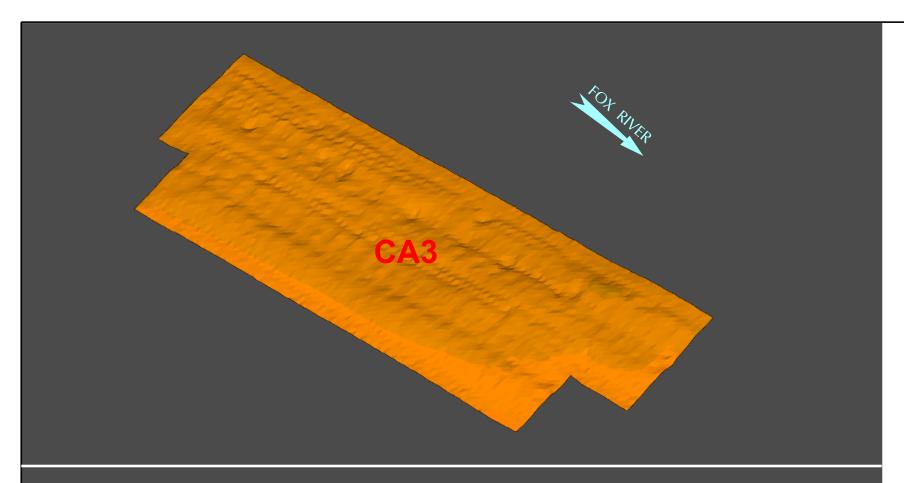
LOWER FOX RIVER REMEDIATION LLC

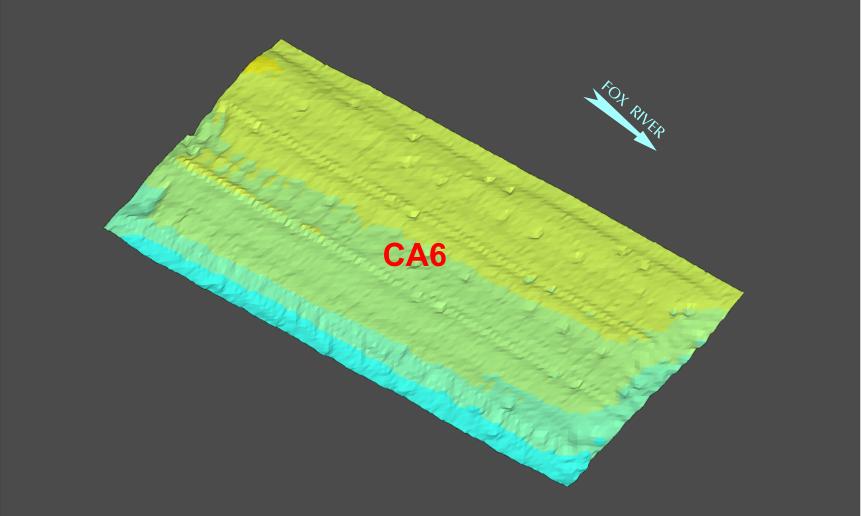
FIGURE 3A

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS



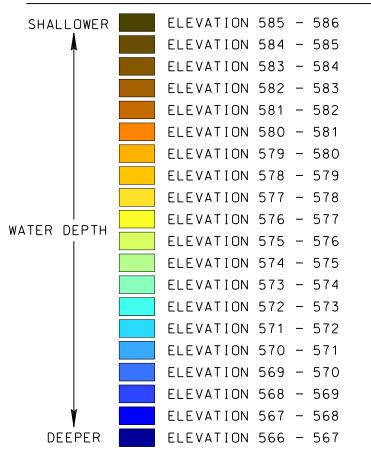
Date: JANUARY, 2012 Revision Date:





COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

- 1. 200 KILOHERTZ (KHz) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011.
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LOWER FOX RIVER REMEDIATION LLC

FIGURE 3B LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

Date: JANUARY, 2012 Revision Date:

NOT TO SCALE

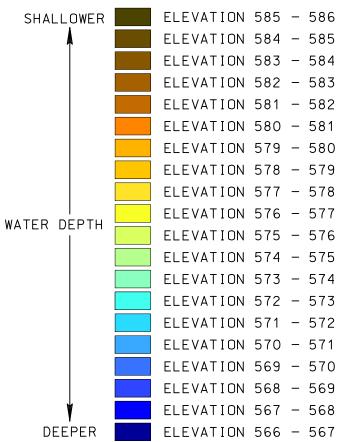




DESIGN CAP PLACEMENT LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

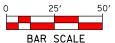
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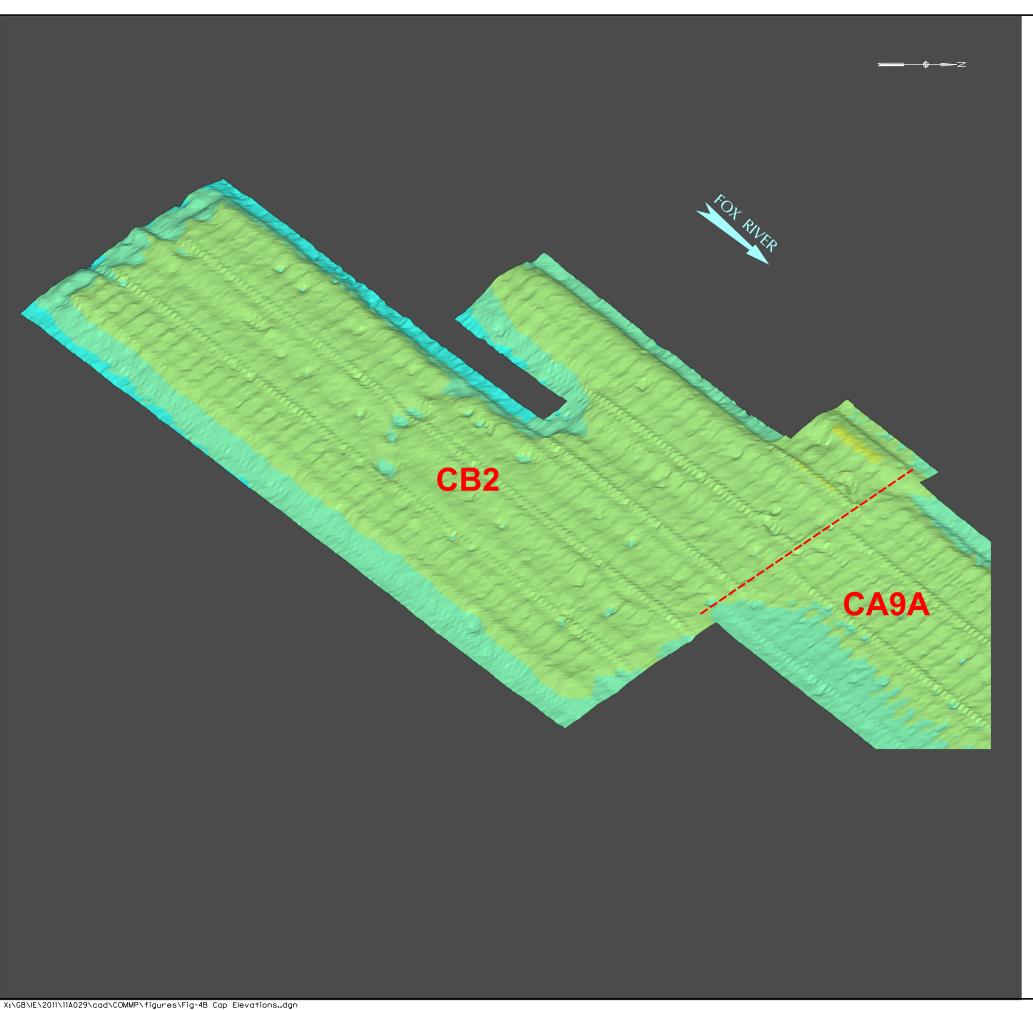
LOWER FOX RIVER REMEDIATION LLC

FIGURE 4A

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS

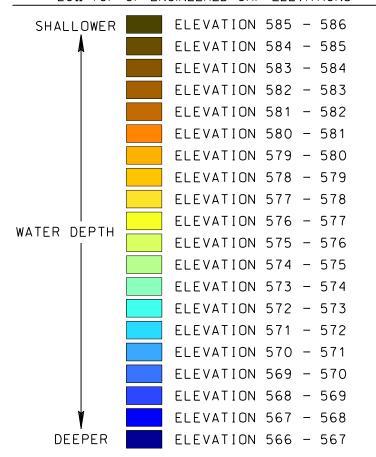


Date: JANUARY, 2012 Revision Date:



COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



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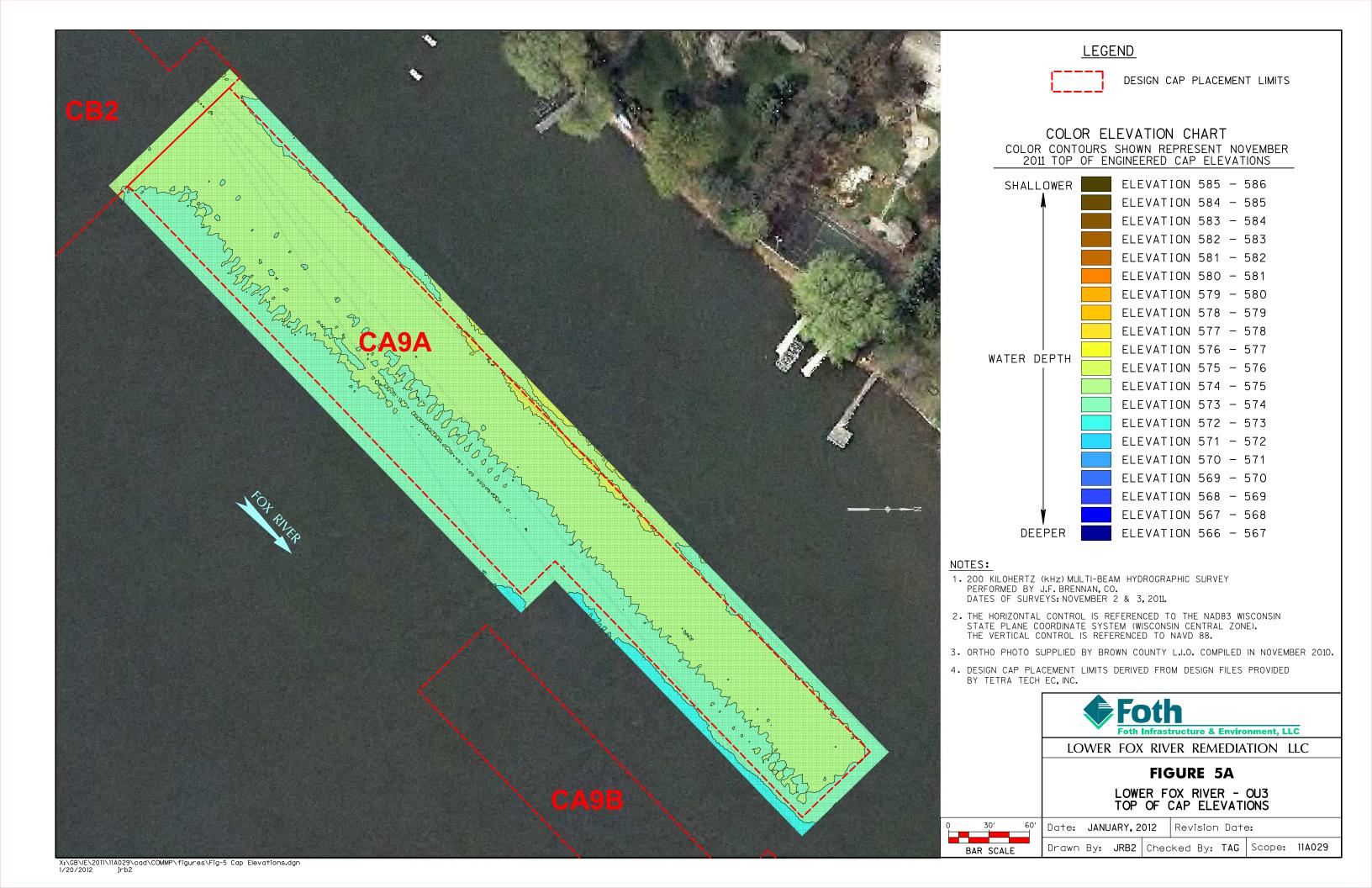
LOWER FOX RIVER REMEDIATION LLC

FIGURE 4B

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

Date: JANUARY, 2012 Revision Date:

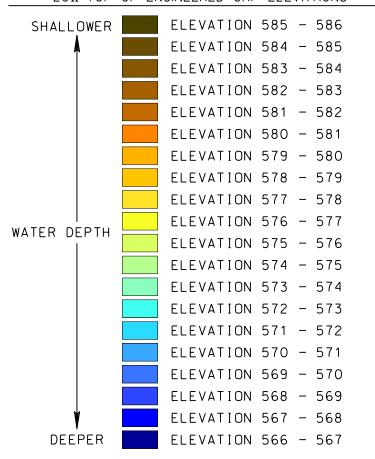
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COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

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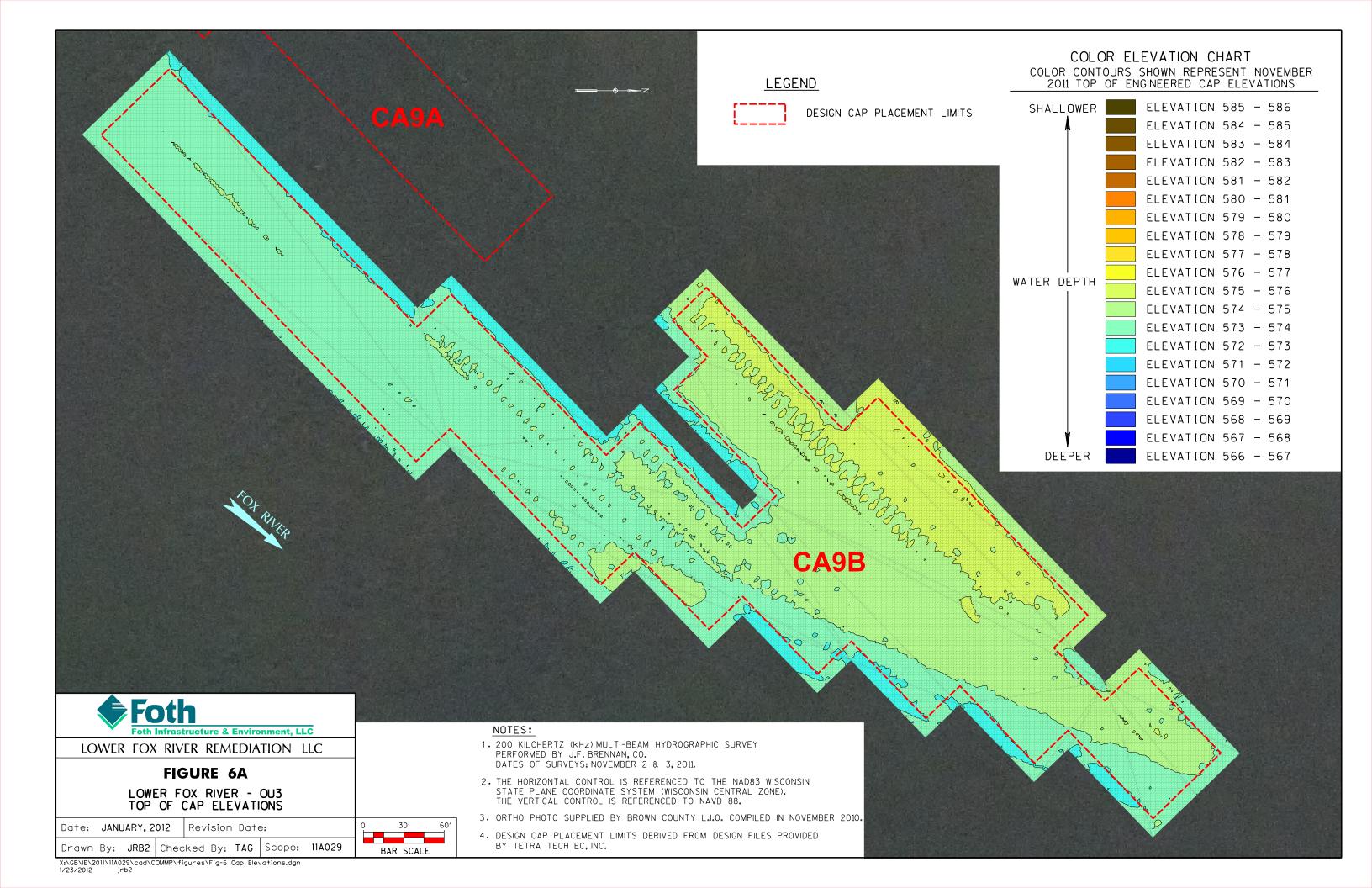


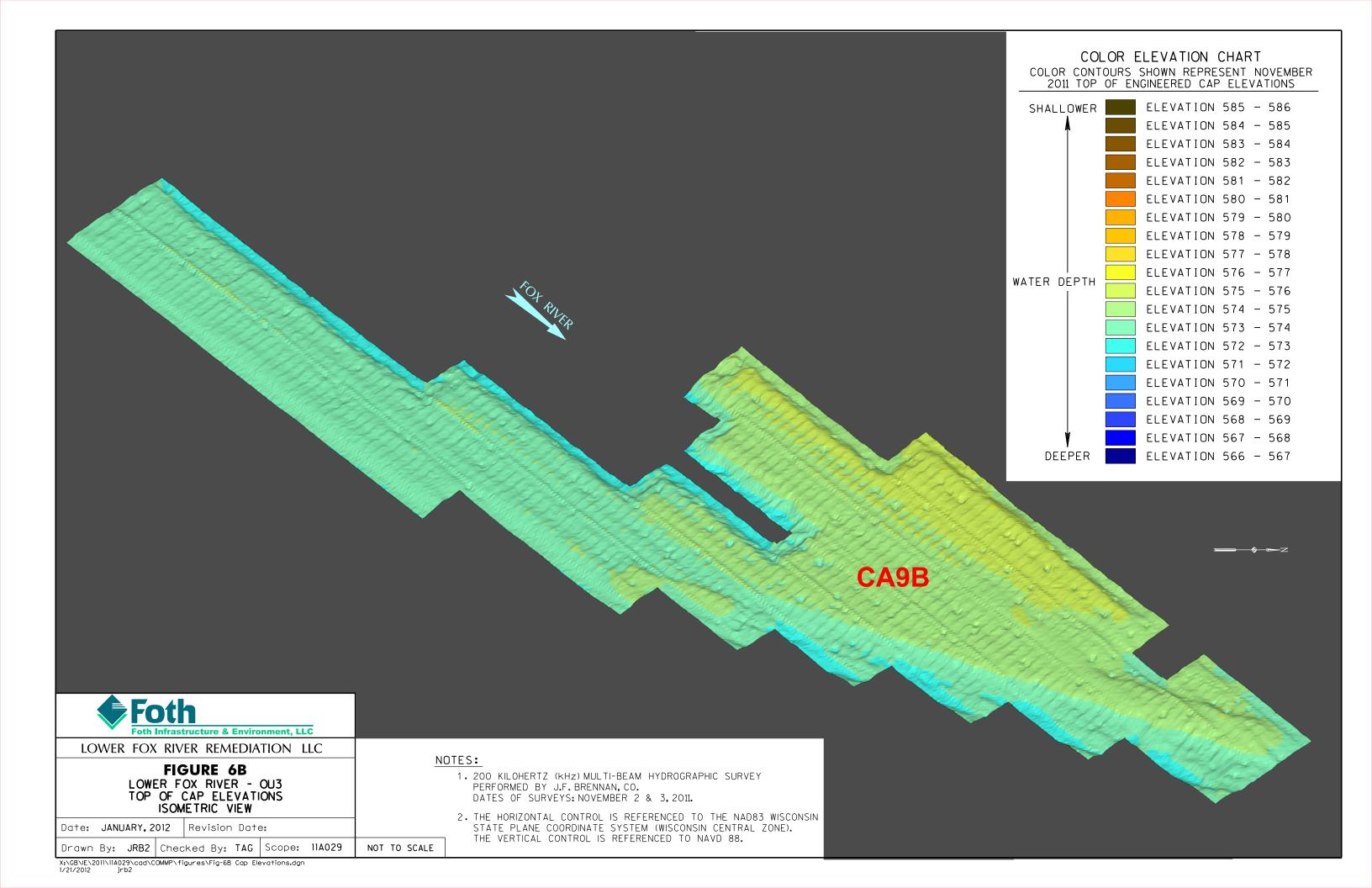
LOWER FOX RIVER REMEDIATION LLC

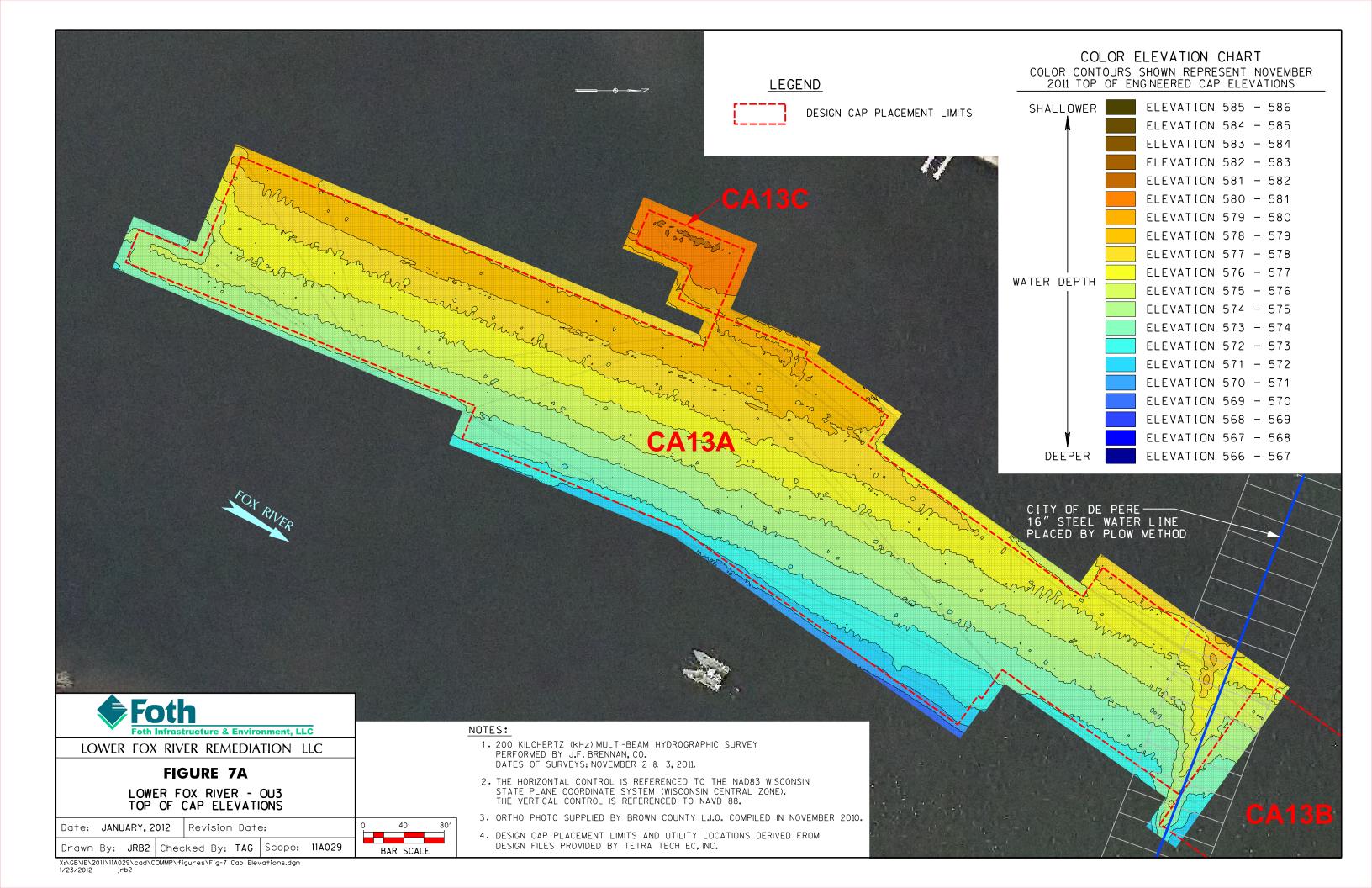
FIGURE 5B LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

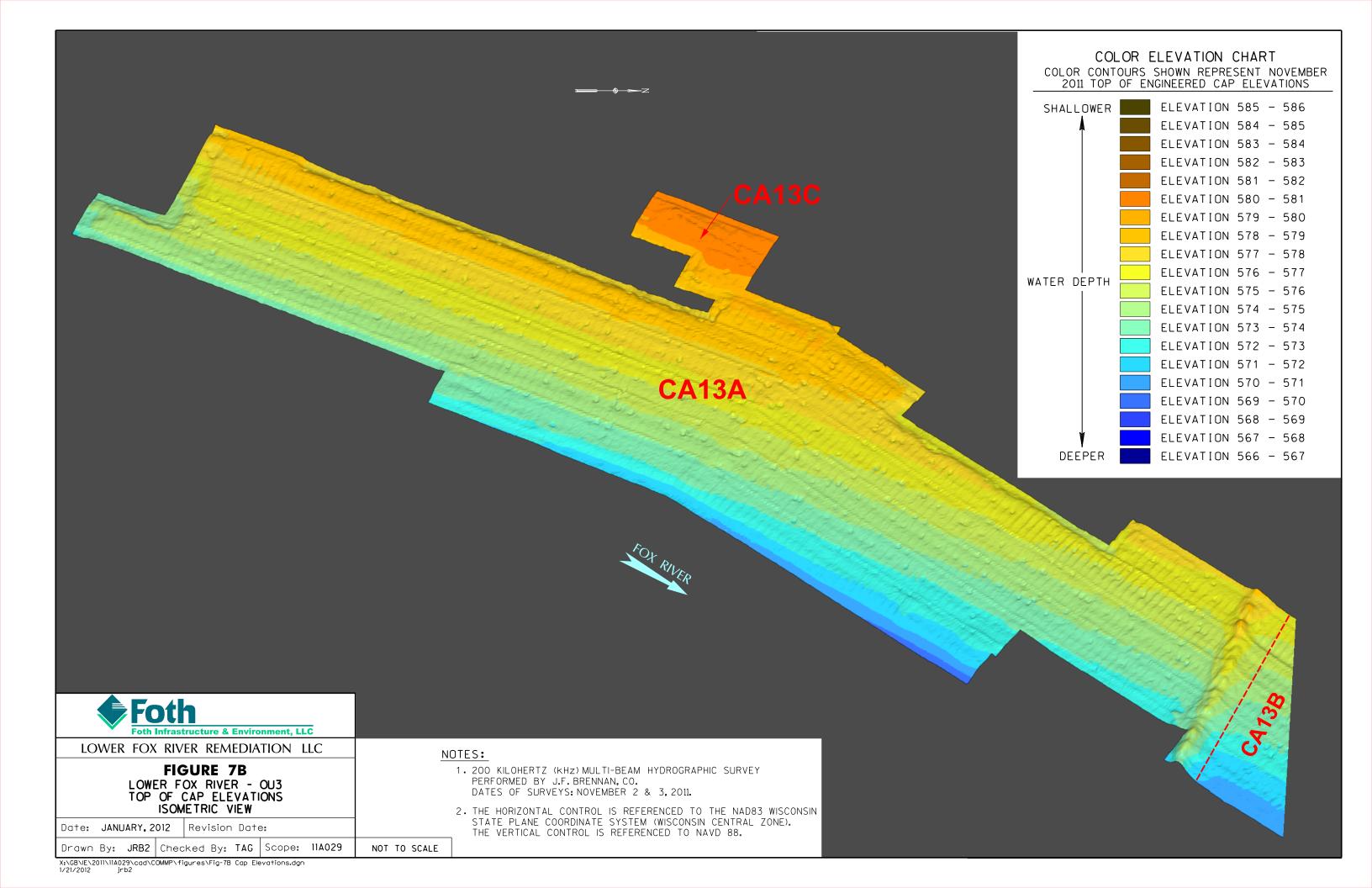
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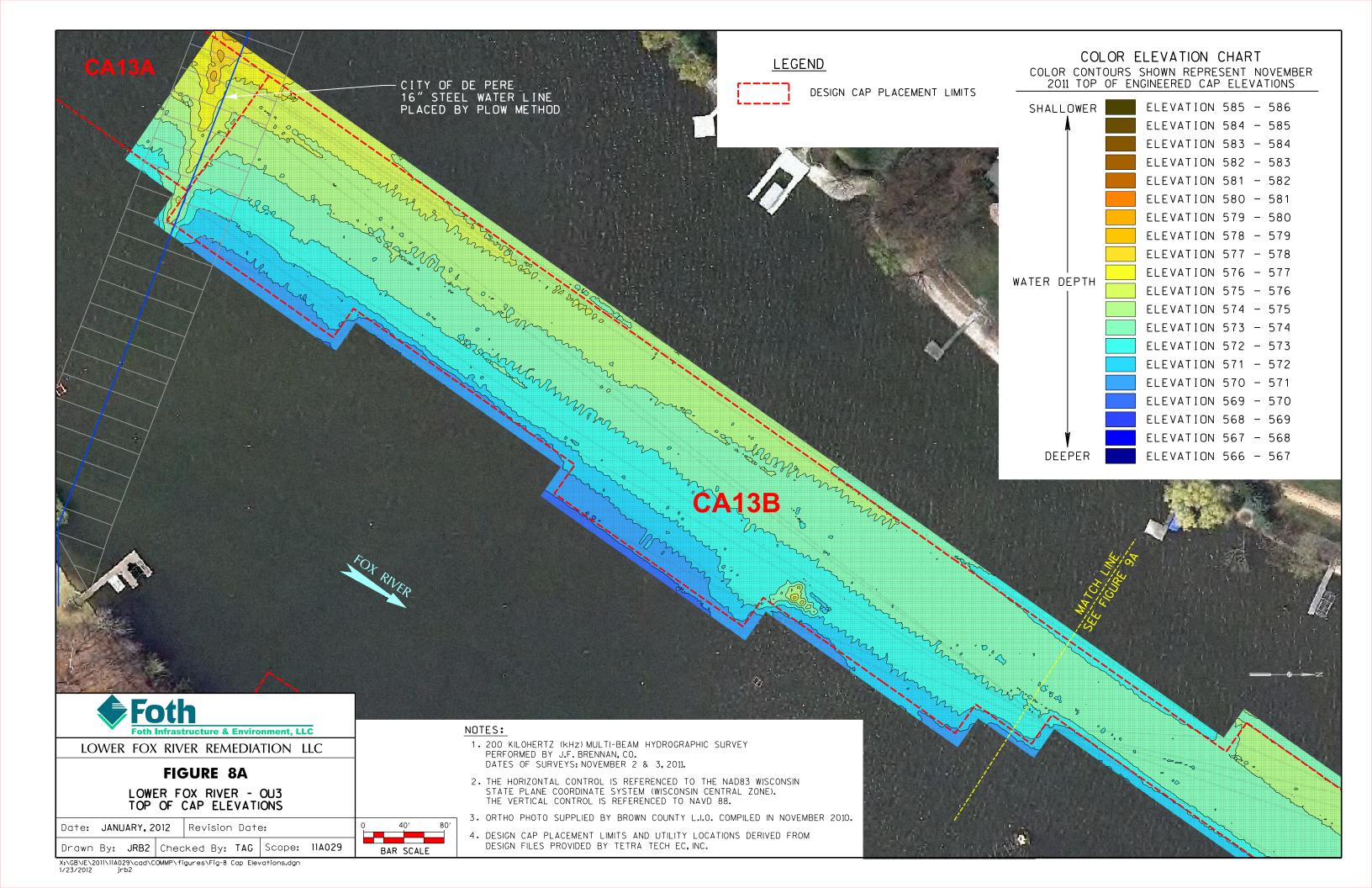
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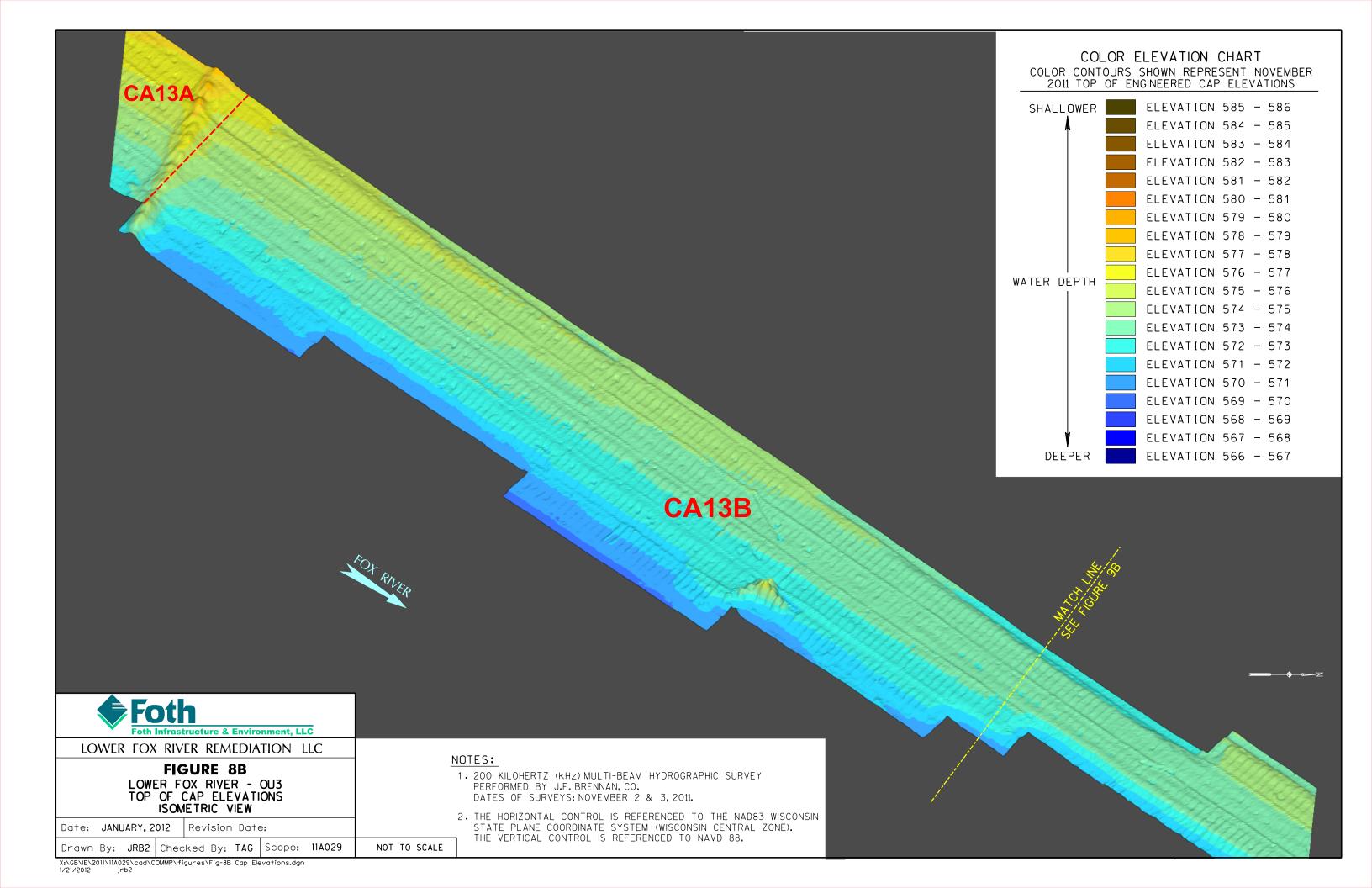


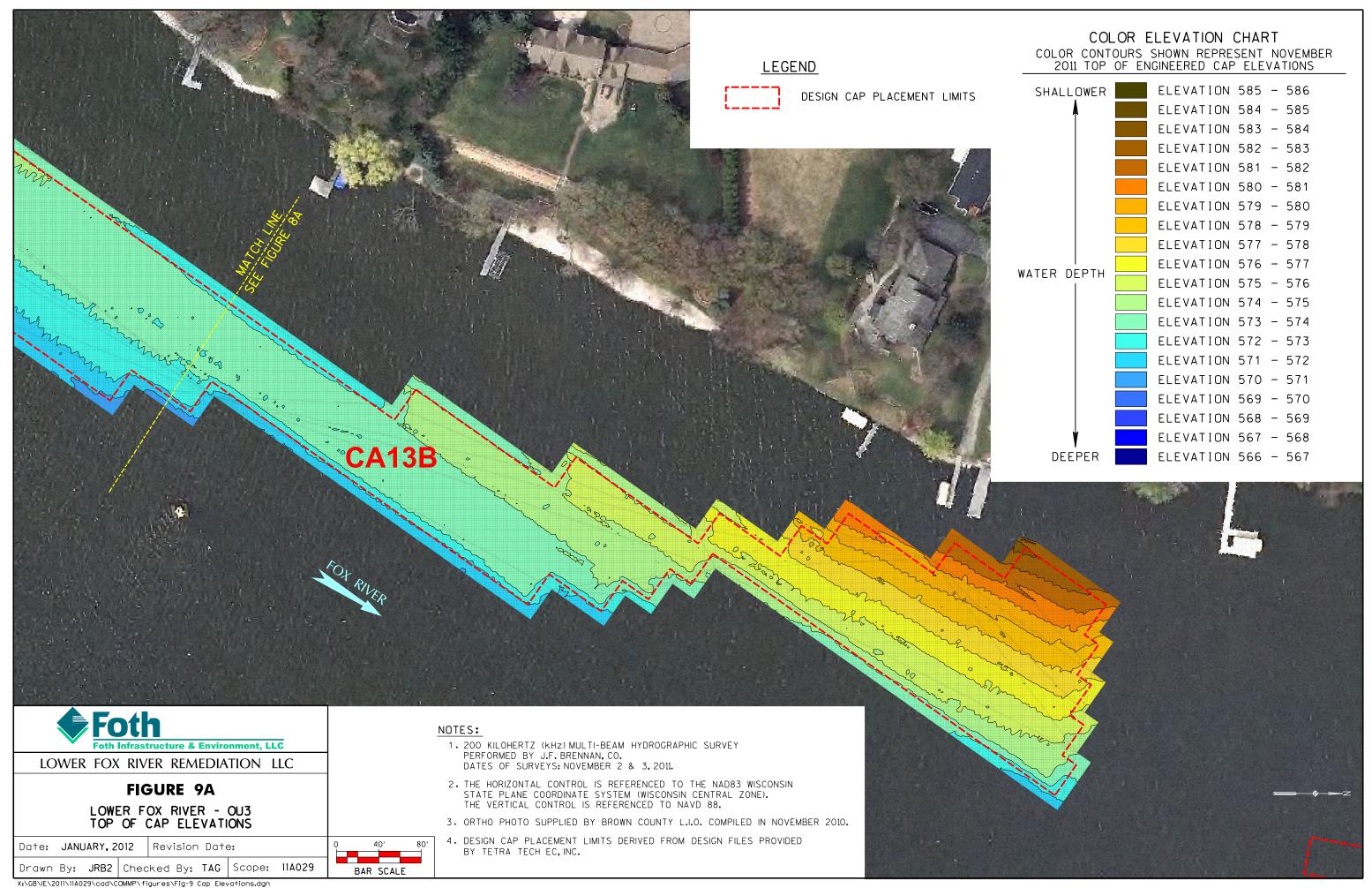


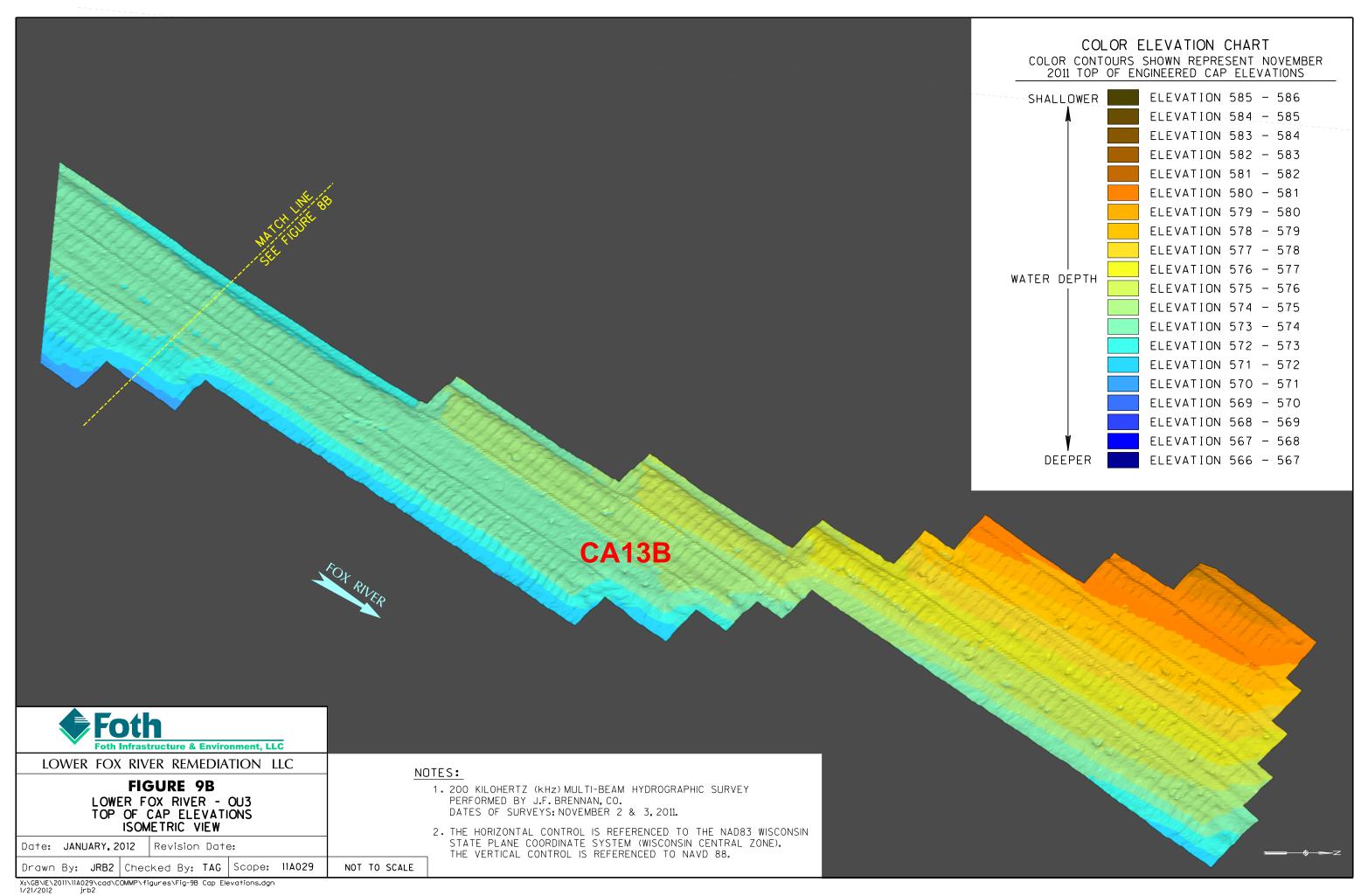


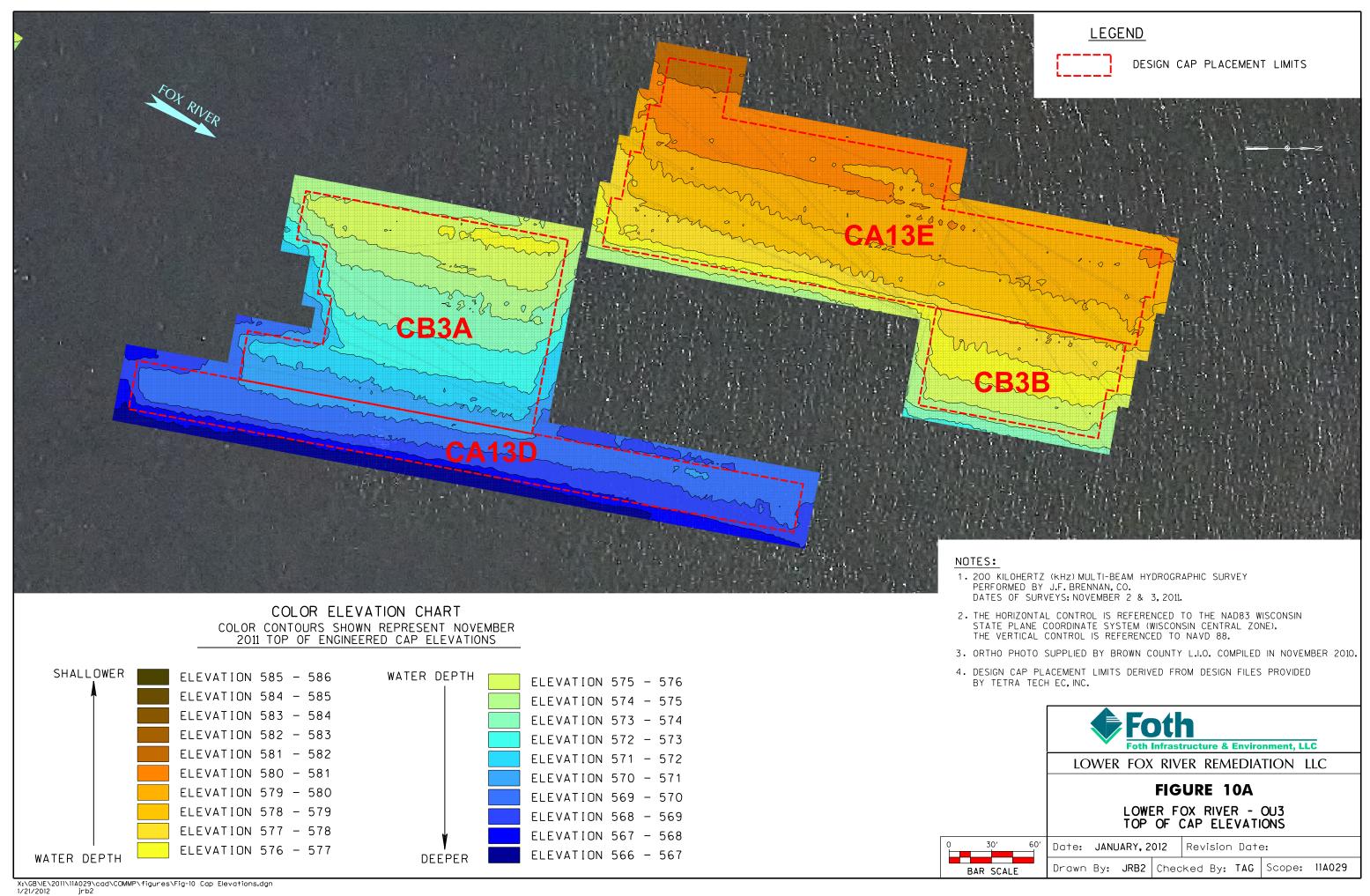


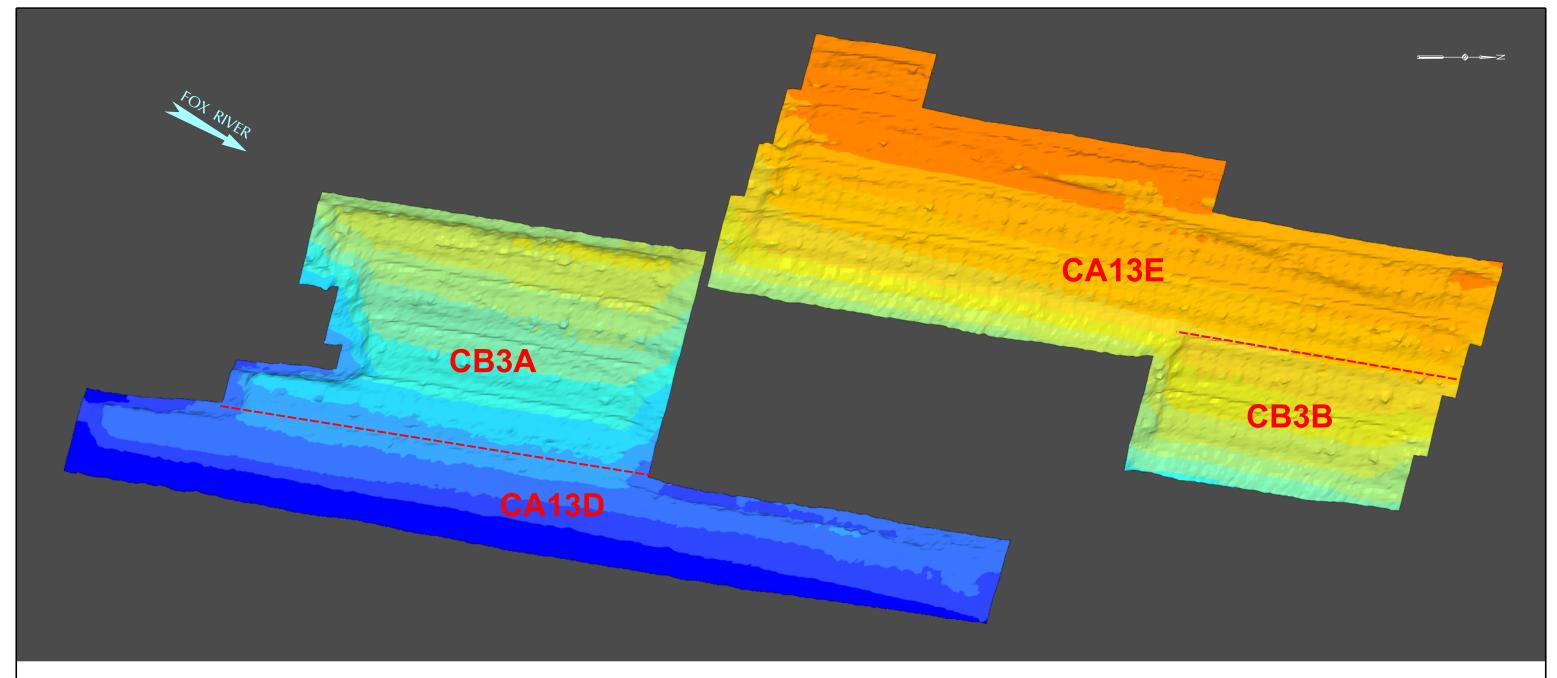




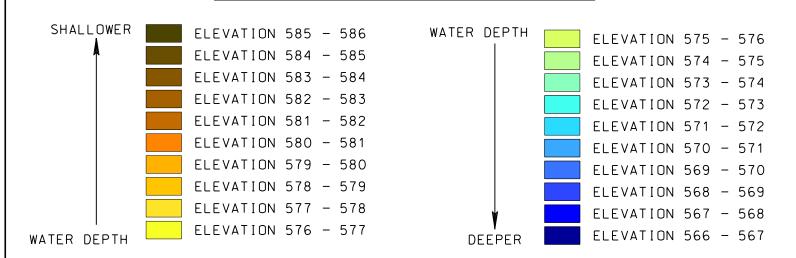












NOTES:

- 1. 200 KILOHERTZ (KHZ) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011.
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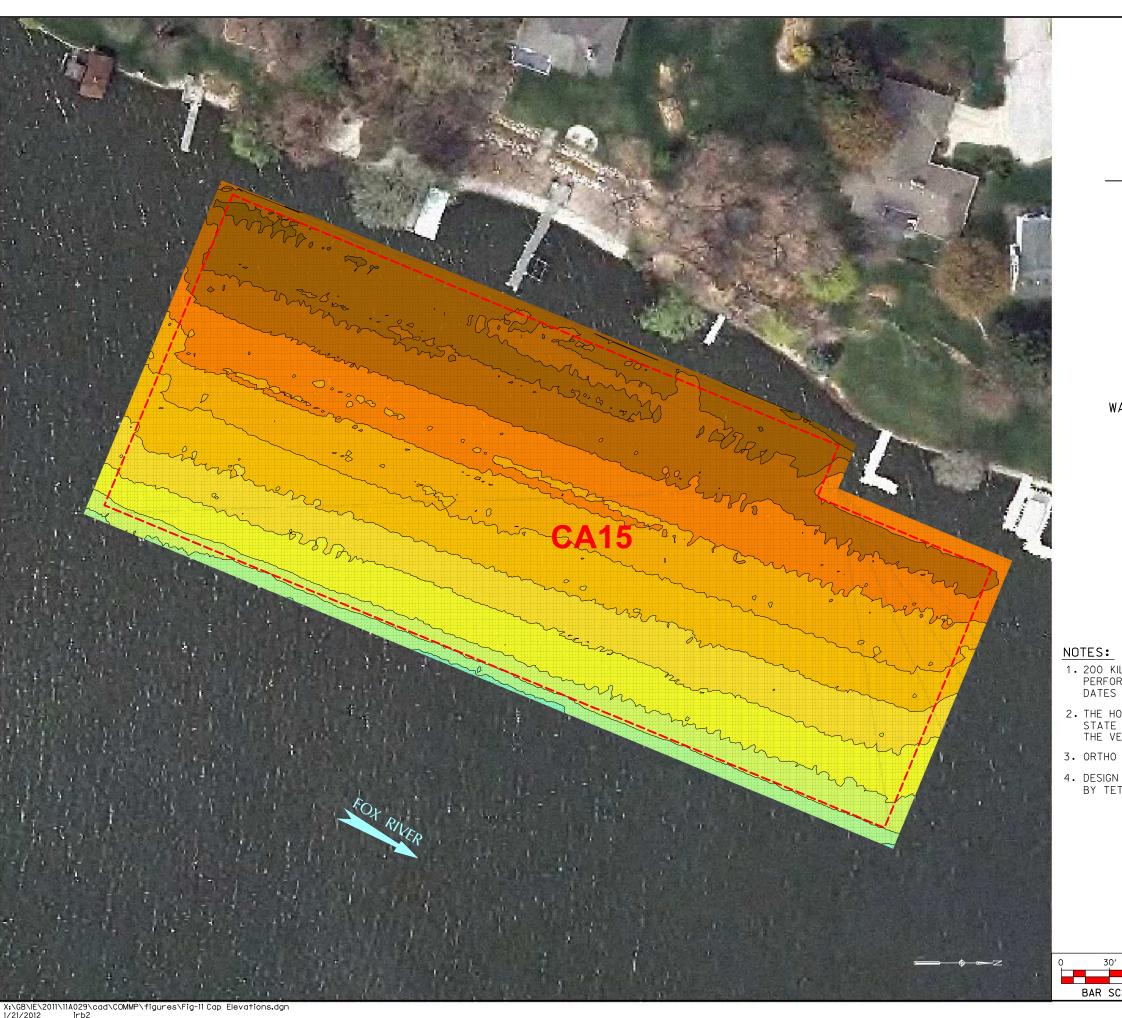
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FIGURE 10B

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

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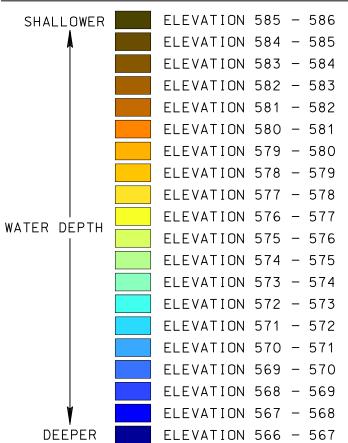




DESIGN CAP PLACEMENT LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



- 1. 200 KILOHERTZ (KHZ) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011.
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- 3. ORTHO PHOTO SUPPLIED BY BROWN COUNTY L.I.O. COMPILED IN NOVEMBER 2010.
- 4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



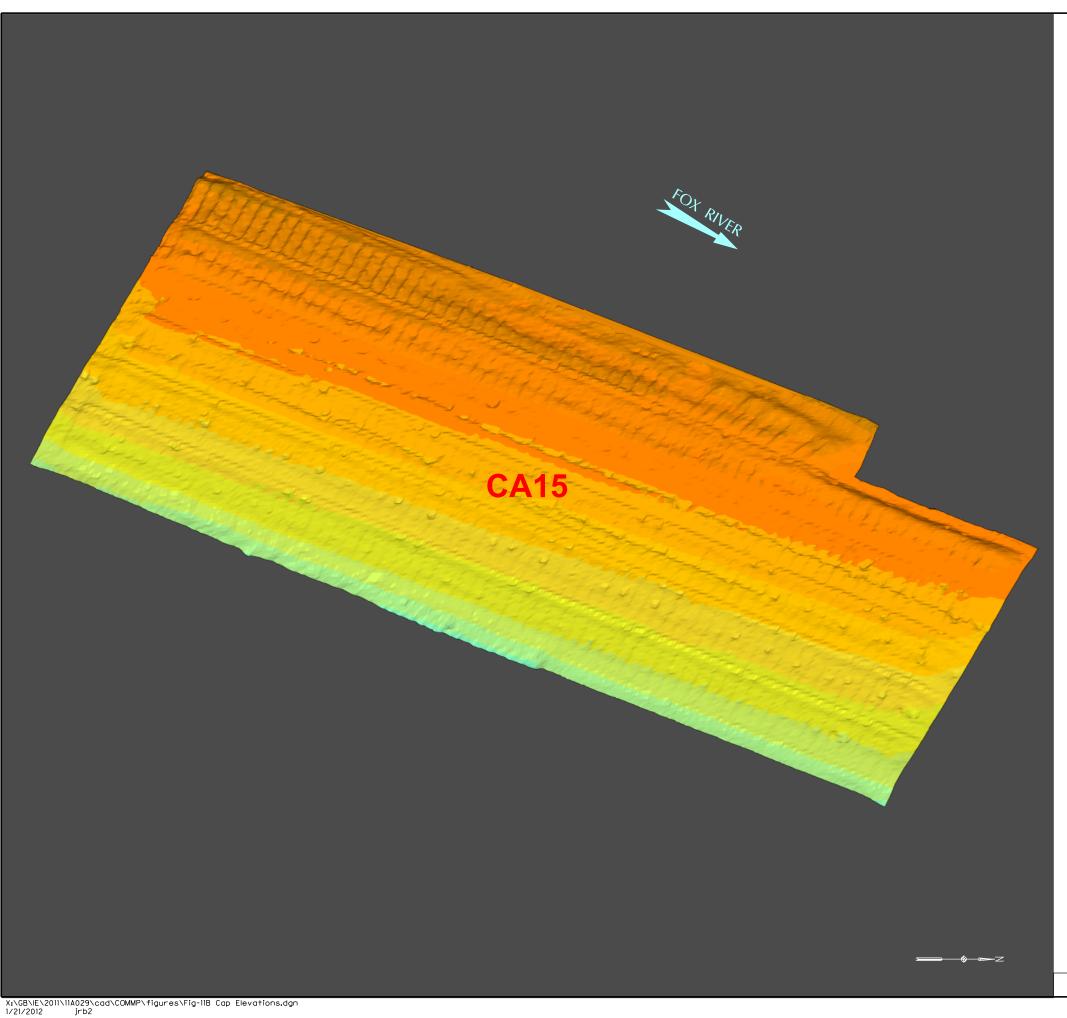
LOWER FOX RIVER REMEDIATION LLC

FIGURE 11A

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS

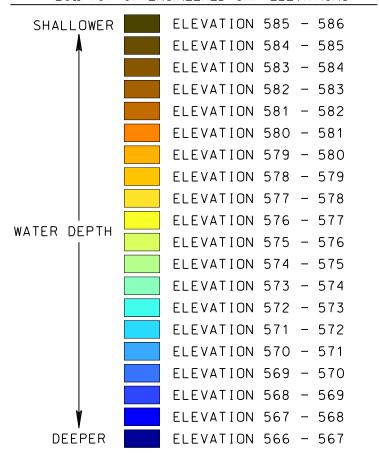


Date: JANUARY, 2012 Revision Date:



COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



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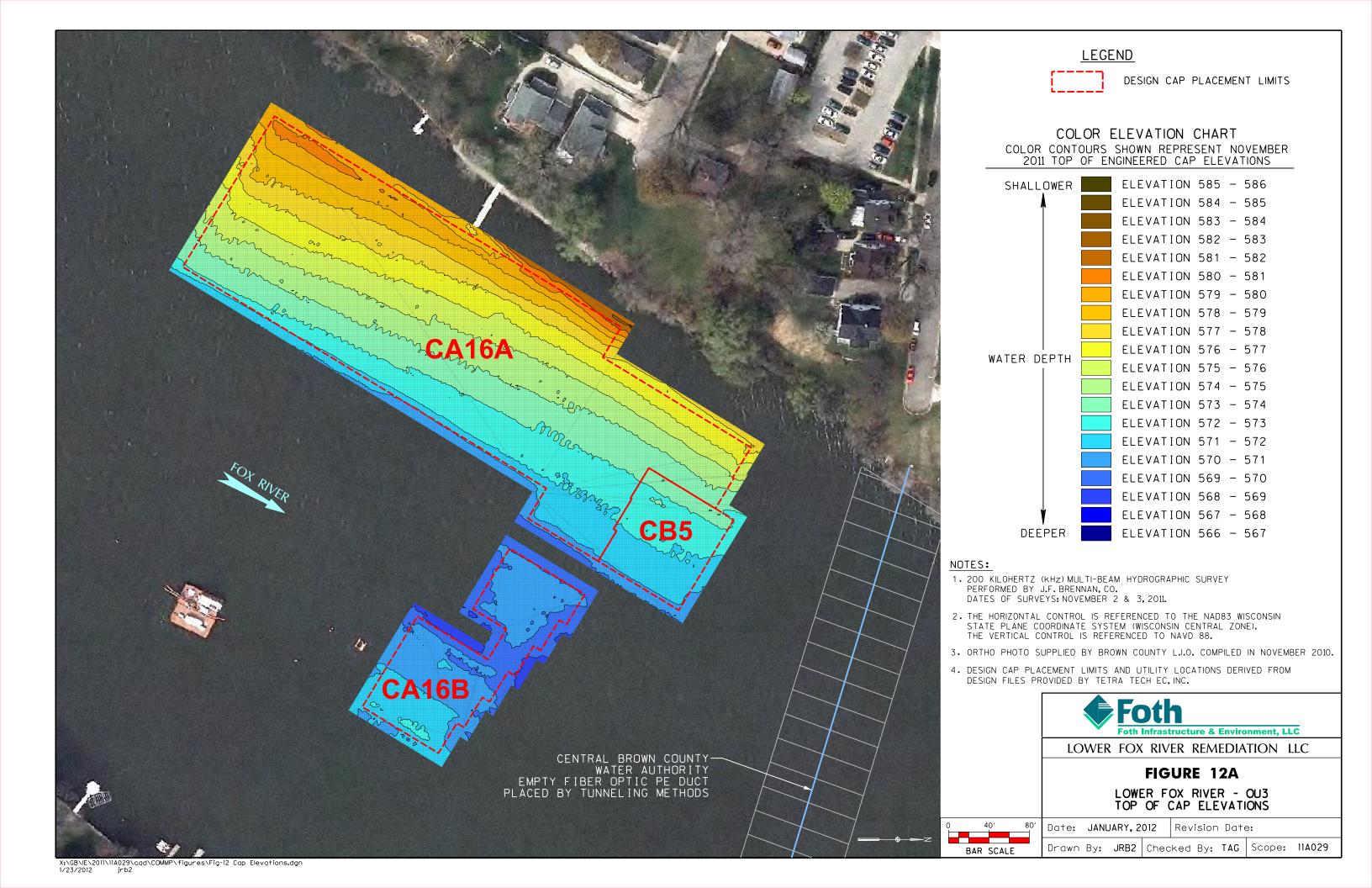


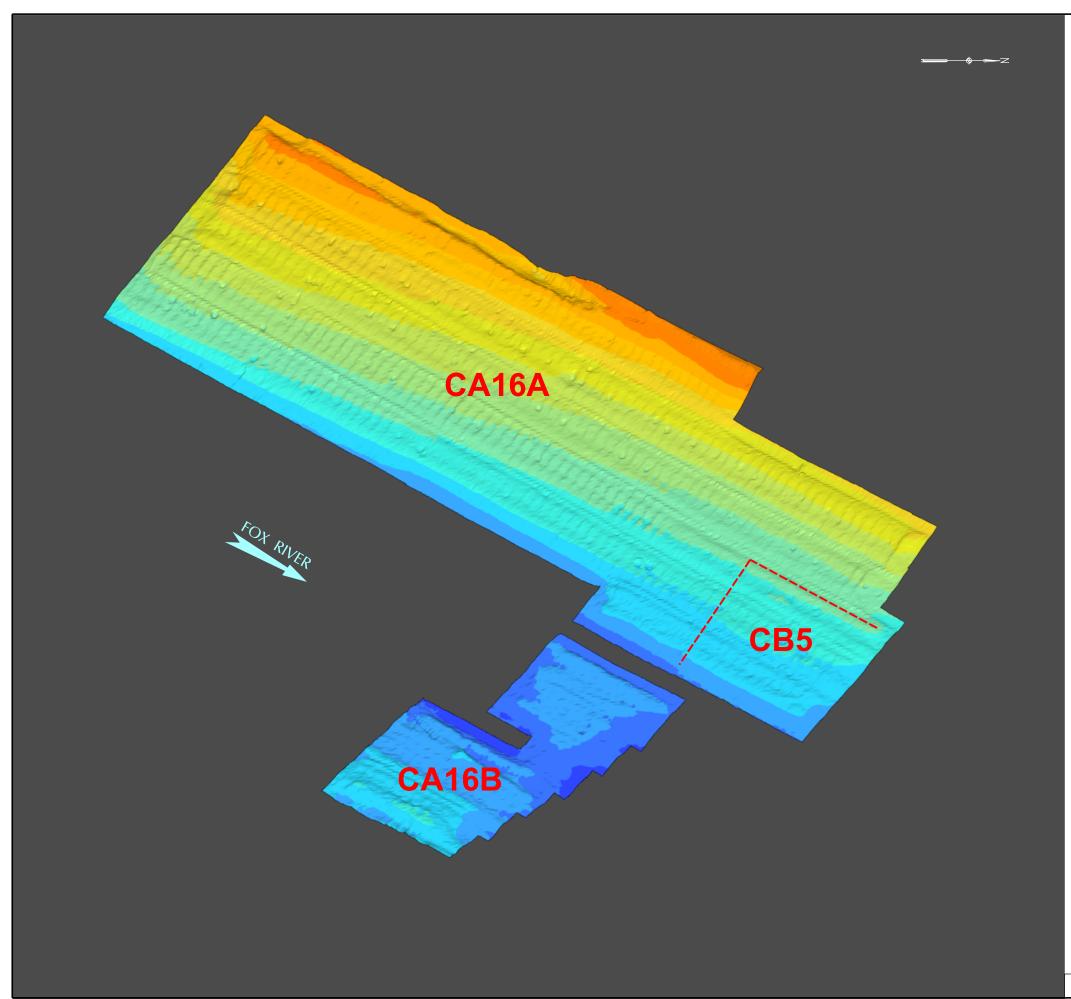
LOWER FOX RIVER REMEDIATION LLC

FIGURE 11B LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

Date: JANUARY, 2012 Revision Date:

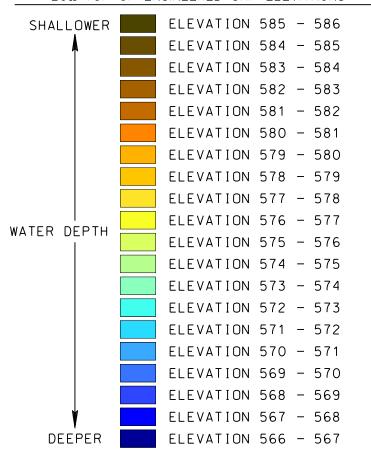
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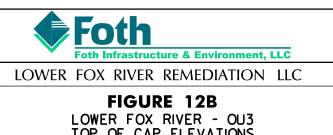
COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

- 1. 200 KILOHERTZ (KHZ) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011.
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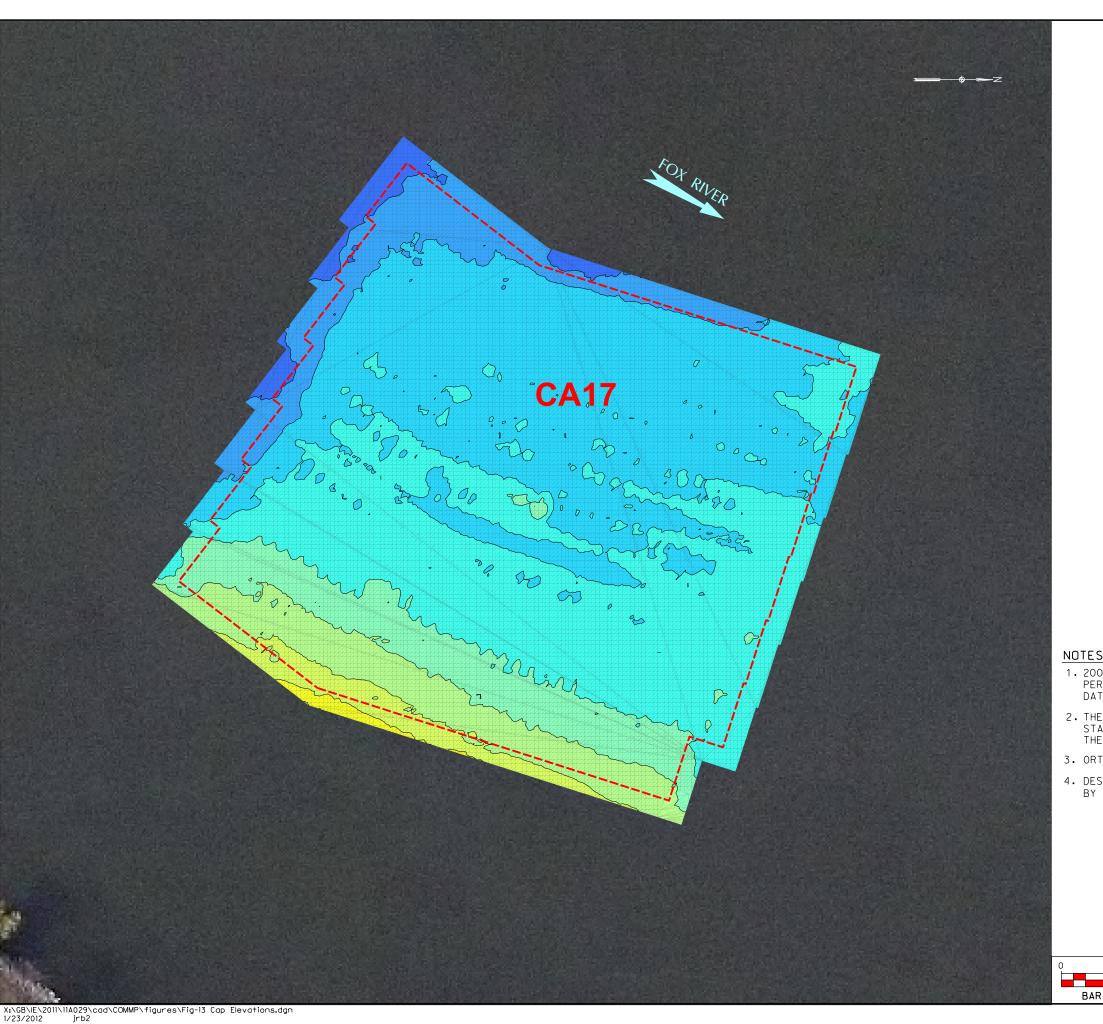


TOP OF CAP ELEVATIONS
ISOMETRIC VIEW

Date: JANUARY, 2012 Revision Date:

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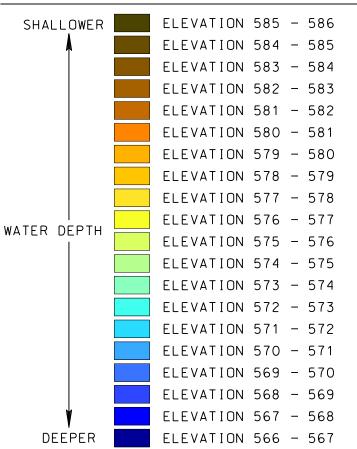




DESIGN CAP PLACEMENT LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



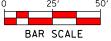
- 1. 200 KILOHERTZ (KHZ) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011.
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- 4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



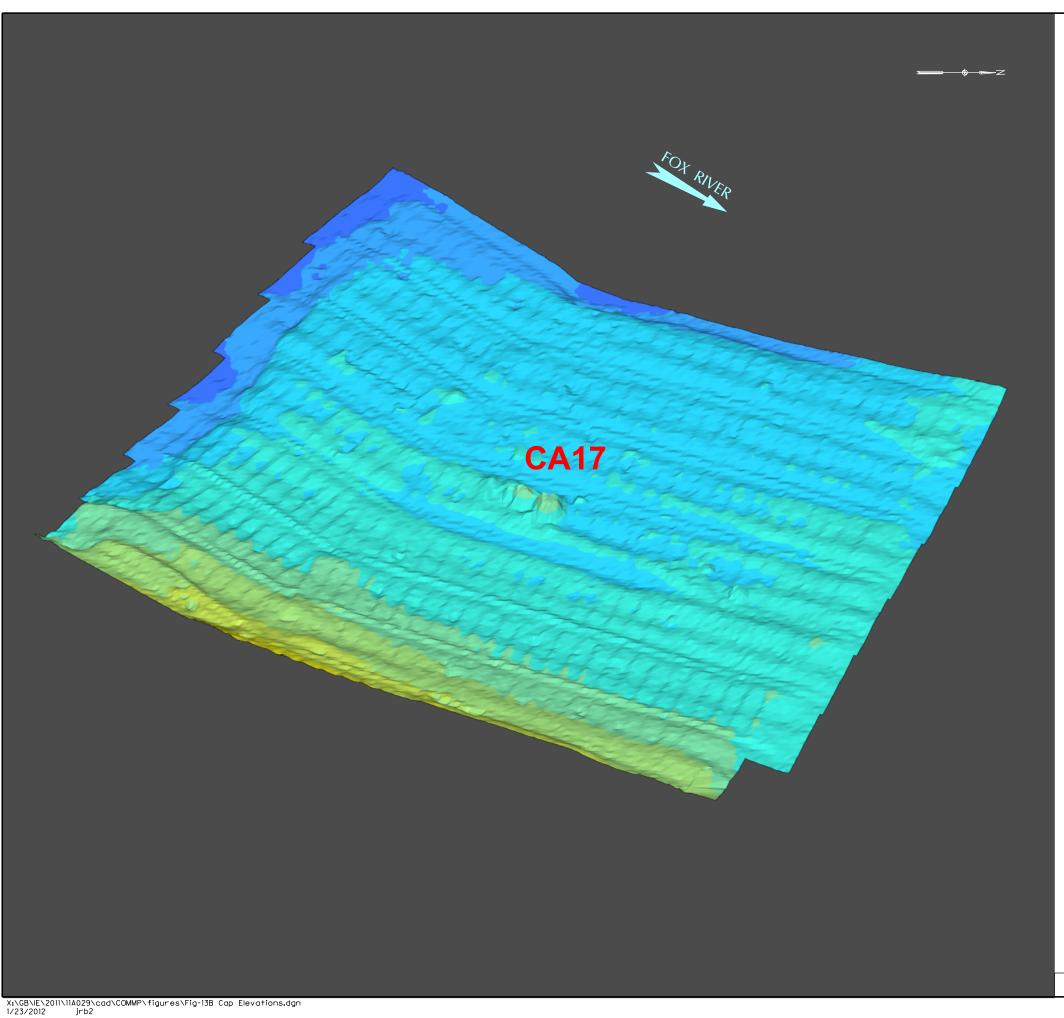
LOWER FOX RIVER REMEDIATION LLC

FIGURE 13A

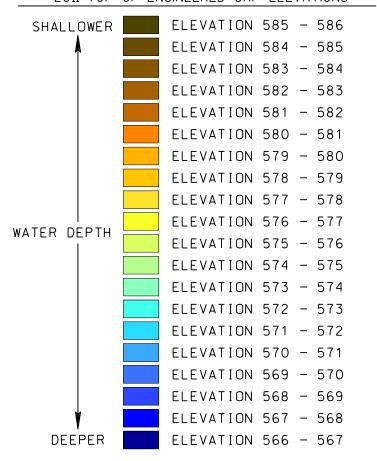
LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS



Date: JANUARY, 2012 Revision Date:



COLOR ELEVATION CHART COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

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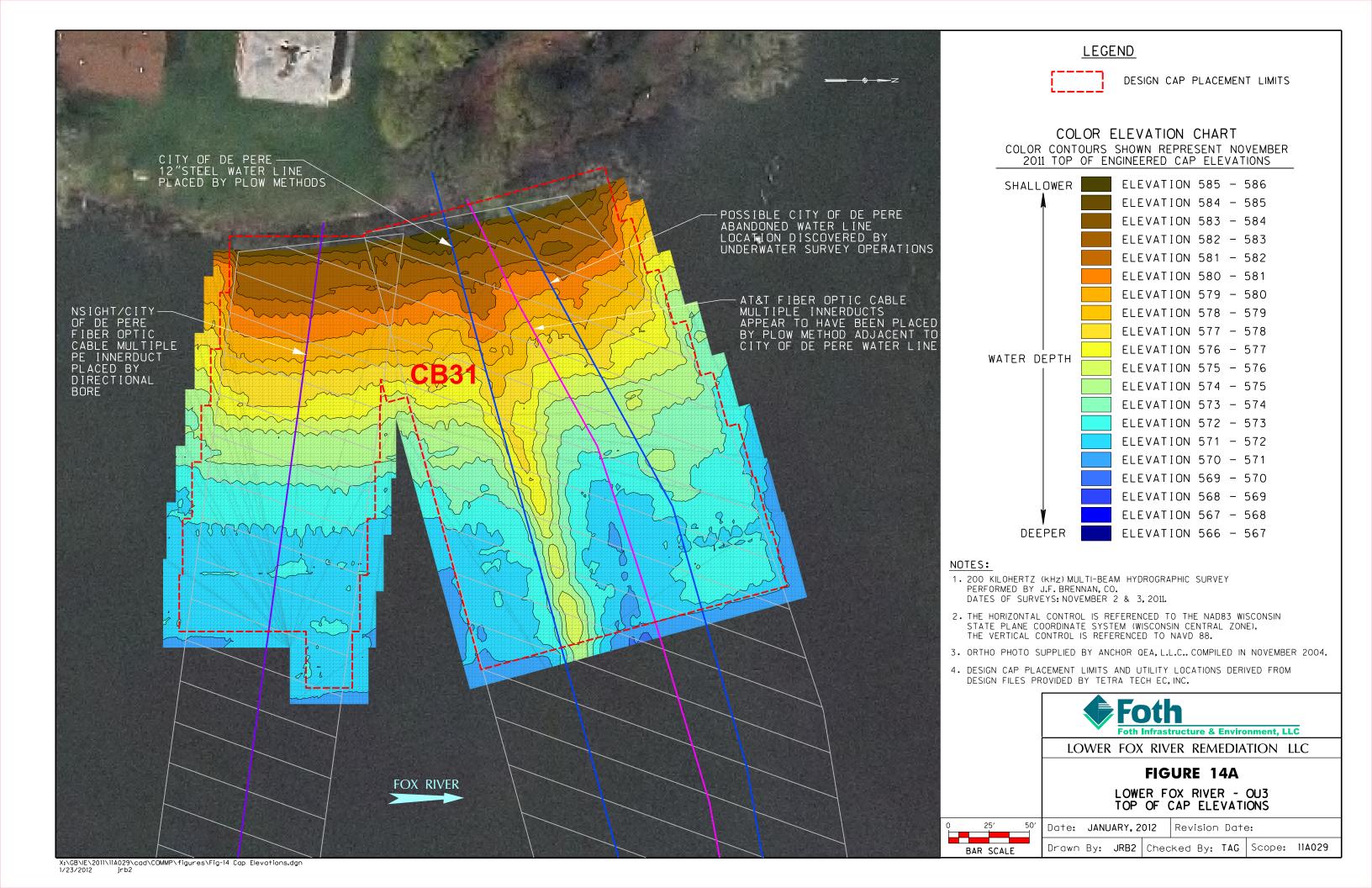
LOWER FOX RIVER REMEDIATION LLC

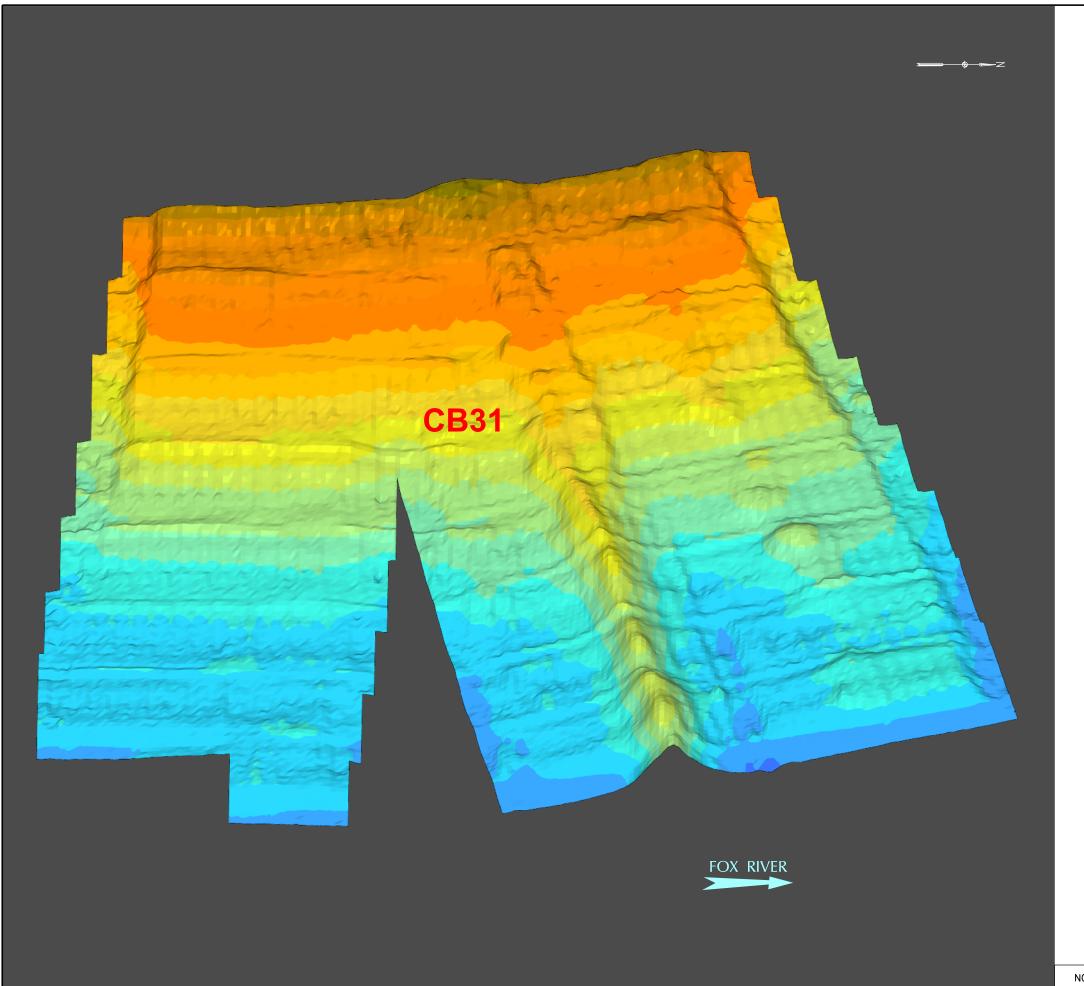
FIGURE 13B

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

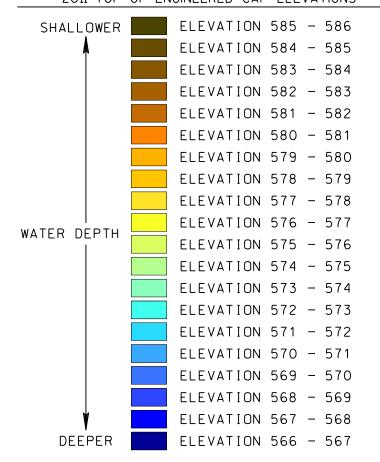
Date: JANUARY, 2012 Revision Date:

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COLOR ELEVATION CHART COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



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LOWER FOX RIVER REMEDIATION LLC

FIGURE 14B LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW

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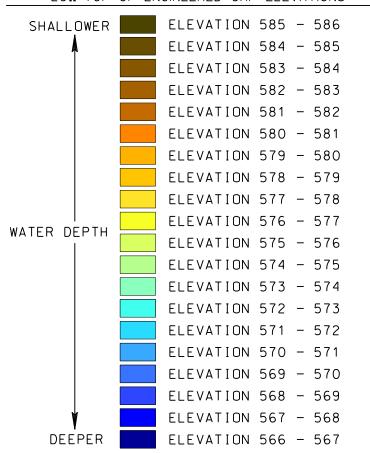




DESIGN CAP PLACEMENT LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS



- 1. 200 KILOHERTZ (KHZ) SINGLE BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEY: NOVEMBER 2, 2011.
- 2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
- 3. ORTHO PHOTO SUPPLIED BY BROWN COUNTY L.I.O. COMPILED IN NOVEMBER 2010.
- 4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



LOWER FOX RIVER REMEDIATION LLC

FIGURE 15A

LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS

BAR SCALE

Date: JANUARY, 2012 Revision Date:

Attachment 1 Notes from COMMP Meeting (June 29, 2011) and Approval of the Notes from the A/OT

Gawronski, Troy A

From:

George.Berken@boldt.com

Sent:

Thursday, August 04, 2011 8:47 AM

To:

Al Toma; Bryan Heath; Jeff Lawson; John Heyde; Paul Montney; Roger Kaminski; Bill Coleman: Bill Hartman: Clay Patmont: Roznowski, Denis M. George Willant: Greg Smith: Hutchison, Jim; Jason Thaxton; Kelly Krabbe; Kevan McCaslin; Paul LaRosa; Richard

Feeney; Rudy Driessen; Terri Blackmar; Gawronski, Troy A; Vic Buhr

Cc:

AgenciesLFRTeam@boldt.com; LFR.OverSightTeam@boldt.com; jkern@KernStat.com;

kernstat@gmail.com; Mike Palermo; Beth Olson

Subject:

87500 OU2-5 - Fw: Notes from COMMP Meeting held on 6/29/11

Attachments:

Meeting Notes from COMMP Meeting AOT 072911.DOC; LFRR 11 0537 Meeting Notes

for COMMP Mtg AOT 072911.pdf

Terri, the notes for the COMMP Meeting held on 6/29/11 are acceptable.

Thanks. George...

George A. Berken, PE Engineering Project Manager **Technical Services**

The Boldt Company 2525 N. Roemer Road P.O. Box 419 Appleton, WI 54912-0419 920-225-6141 Phone 920-858-5449 Cell 920-225-6307 Fax george.berken@boldt.com www.boldt.com

Forwarded by George Berken/Boldt on 08/04/2011 08:45 AM ----

"Blackmar, Terri" < Terri.Blackmar@tetratech.com>

07/29/2011 02:50 PM

- To "AgenciesLFRTeam@boldt.com" < AgenciesLFRTeam@boldt.com>, 'LFR.OverSightTeam@boldt.com" <LFR.OverSightTeam@boldt.com>, Mike Palermo <mike@mikepalermo.com>, "jkern@KernStat.com" <jkern@KernStat.com>, ""d0nal3a@gmail.com"" <d0nal3a@gmail.com>, ""donalea.dinsmore@wisconsin.gov"" <donalea.dinsmore@wisconsin.gov>
- cc Jeffrey Lawson < JLawson@project-control.com >, "Heath, Bryan" <Bryan.Heath@ncr.com>, "Roznowski, Denis M" <Denis.Roznowski@Foth.com>, "Gawronski, Troy A" < Troy. Gawronski@Foth.com >, "Van Hoof, Tara M" <Tara.VanHoof@Foth.com>, "Coleman, Bill" <Bill.Coleman@tetratech.com>, "Willant, George" < George. Willant@tetratech.com >, "Feeney, Richard" <Richard.Feeney@tetratech.com>, "McCaslin, Kevan" < Kevan.McCaslin@tetratech.com >, "Krabbe, Kelly" < Kelly.Krabbe@tetratech.com >, "Thaxton, Jason" <Jason.Thaxton@tetratech.com>, Bill Hartman <BHartman@JFBrennan.Com>, Greg Smith <gsmith@ifbrennan.com>, Paul LaRosa

Fax to

Subject Notes from COMMP Meeting

<plarosa@anchorgea.com>

George,

Attached are meeting notes from the 6/29 meeting on the COMMP. Please review these notes and let me know if you have any questions or comments.

Thanks,

Terri

Terri Blackmar, PE | Vice President, Great Lakes Operations Direct: 630.470.4217 Terri.Blackmar@tetratech.com

Tetra Tech | Fox River Site

1611 State Street | Green Bay, WI 54304 | www.tetratech.com

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DOCUMENT CONTROL FORM

CONTRACTOR:	Tetra Tech EC Inc.	
PROJECT NO.:	106-3876	
PROJECT NAME:	Lower Fox River Remediation of OUs 2-5	
DOCUMENT CONTROL NO.	LFRR-11-0537	
WORK PHASE:	2B	
DATE OF DOCUMENT:	July 29, 2011	
DOCUMENT TITLE:	Notes from June 29, 2011 Meeting on the Cap Operations, Maintenance and Monitoring Plan	
DOCUMENT RECIPIENT:	A/OT	
DOCUMENT SENDER:	T. Blackmar	
SPECIFICATION SECTION AND PARAGRAPH NO. OF REQUIREMENT:	n/a	
SUBCONTRACTOR (IF APPLICABLE):	Name Address Phone	
METHOD OF DELIVERY:	E-Mail	
SUBMITTED MATERIALS:	Revised Work Group Meeting Notes	
FILE NO.:	9.3.1 Work Group – Meeting Minutes	

Do not remove this page from the attached document.

Any further reproduction of the document must include this page.

Lower Fox River Remedial Action OUs 2-5 Notes from June 29, 2011 Meeting on the Cap Operations, Maintenance and Monitoring Plan (COMMP) and Long Term Monitoring Plan (LTMP) Requirements LFRR-11-0537 July 29, 2011

Attendees

Tetra Tech		
Richard Feeney	George Willant	
Terri Blackmar	Eric Bauer	
Kevan McCaslin	Jason Thaxton	3070
Lower Fox River Remediation LLC		
Jeff Lawson, PCC	Sue O'Connell, PCC	
Bryan Heath, NCR		
A/OT		
Rick Fox, NRT	Steve Jaeger, WDNR	
Jay Grosskopf, Boldt		
Gary Kincaid, WDNR		
George Berken, Boldt		
Foth		
Denis Roznowski		
Troy Gawronski		
JF Brennan		
Bill Hartman		

Meeting Agenda

The following topics were discussed at this meeting held on June 29, 2011:

- Requirements of the COMMP with regard to baseline surveys
- Possible action that may be required during the 2011 season to prepare for future COMMP and LTMP activities
- Schedule for COMMP activities and EPA Guidelines for Long Term Monitoring Schedules (dated June 28, 2011)
- · Updates needed to the COMMP document.

Notes from June 29, 2011 Meeting on the Cap Operations, Maintenance and Monitoring Plan (COMMP) and Long Term Monitoring Plan (LTMP) Requirements

Document Control No. LFRR-11-0537

July 29, 2011

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A summary of the discussion related to each topic is presented below.

COMMP Requirements

The requirements for determining baseline cap conditions were discussed. The text of the COMMP states the following:

In addition to the cap thickness measurements performed as part of the COAPP, a geophysical sub - bottom profiler/seismic reflection survey will be performed to obtain a profiler 'response signature' of the armor layer within a designated CCU immediately following placement of the armor layer. This record will be compared to the response signature of a sub - bottom profiler survey of a portion of the capped area (one time pre - placement) as well as a designated area outside of the capping areas (i.e., area with no cap materials) to determine the appropriate baseline signature for future long - term monitoring surveys of the caps. During postconstruction cap surveys, the sub - bottom profiler records can be referenced to the baseline signatures to assess the cap conditions along with bathymetric survey data. These data will be used to determine areas of the CCU that may have been eroded. It should be noted that it is not the intent of the sub - bottom profiling to map the thickness of the armor layer, but instead to verify that armor material remains in place. The capped areas are anticipated to have a signature that is different from the native river bottom, due to the acoustic roughness of the gravel, to show enough difference in its signature to allow for monitoring cap integrity.

The need for a sub-bottom profiler/seismic reflection survey immediately following placement of the armor stone was discussed. The Agencies agreed that performing a post-cap baseline bathymetric survey (together with physical cap material thickness measurements at the time of placement) should be sufficient, along with pre-placement bathymetric survey information to establish initial cap thickness and integrity, and that the bathymetric surveys from one monitoring year to the next (e.g., year 0 to year 2) can be compared to determine if there are any obvious changes evident in the cap. The differences in bathymetry should allow identification of potential cap erosion, punch-through, and other disturbances that may affect the integrity of the cap. If an area appears to be disturbed, the sub-bottom profile/seismic reflection survey could be performed to better understand the mechanism(s) responsible for the disturbance. No baseline sub-

Notes from June 29, 2011 Meeting on the Cap Operations, Maintenance and Monitoring Plan (COMMP) and Long Term Monitoring Plan (LTMP) Requirements

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bottom profile survey should be needed as the response signature for the top and bottom of armor stone should be evident in the later survey. Alternatively, the area of suspected disturbance could be poled or investigated using other means, for example, inspection by divers. The COMMP will therefore be revised to indicate that there are alternative methods to bathymetry or sub-bottom profiling (e.g., poling, physical inspection, etc.) for evaluating caps during the long-term monitoring program should conditions warrant employing alternative methods.

Possible Actions to Prepare for Future COMMP Activities

As a follow-up to the previous discussion, the Agencies suggested that the LLC perform multi-beam surveys of final caps rather than single-beam surveys, since the multi-beam survey will provide a more detailed surface for comparison during cap monitoring activities. This would eliminate the need for two surveys after completion of the caps. This is the only action that should be needed for caps completed in 2011.

A multi-beam survey should be run before sand is placed, after the sand is placed, and again after the armor stone is placed. These surveys would tell us how much settlement has occurred.

Schedule for COMMP and LTMP Activities

George Berken summarized the schedule for monitoring activities described in the COMMP. He also distributed a modified monitoring schedule proposed by the agencies for long-term monitoring prior to the meeting (revised 6/28/11, attached) showing the relationship between COMMP-related bathymetric surveys and Long Term Monitoring Plan (LTMP) required monitoring. The modifications to the OU1 schedule were limited to: 1) adding the bathymetric surveys triggered by the 5-year recurrence flow rate to be performed in 2011; and 2) the LTM Year 2 survey to potentially be waived depending on the results of the 2011 survey. In OU1, fish, water and cap monitoring began in 2010 as part of the LTMP. Jim Hahnenberg requested that the schedule for COMMP and LTMP activities be coordinated to ensure that the monitoring is performed in time for the 5-year report. It was also suggested that COMMP and LTMP activities for OU1 and OUs 2-5 be coordinated to the extent possible. The next report is due in 2012. However, these surveys are for OU1, which is not part of this project.

Notes from June 29, 2011 Meeting on the Cap Operations, Maintenance and Monitoring Plan (COMMP) and Long Term Monitoring Plan (LTMP) Requirements

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Year 0 for cap monitoring purposes in OU2-5 is the year after installation of the caps. For OU2 and OU3, 2012 will be year 0. The schedule for COMMP monitoring is presented in the plan, and includes trigger events. A summary of the frequency of these monitoring requirements is as follows:

Planned events: Years 2, 4, and every 5 years thereafter for CCUs completed within the same year of construction.

Other events: Within one year following a 20-year flow and seiche discharge event, within one year following a river construction event (e.g., a new bridge), and within one year following an event in which the water level falls one foot below the design low water datum. Follow-on events are for the 100-year flow event and for a low water datum that falls 2 feet below the design low water datum.

It takes a while to line up staff and equipment, and about 3 days to obtain samples from each area, so that should be considered when planning for field work.

Updates Needed to the COMMP

Tetra Tech (Terri Blackmar) indicated that, in reviewing the COMMP before the meeting, it was evident that some updating was needed. George Berken agreed, and said he noticed some out-of-date references to the CQAPP Addendum, etc. Tetra Tech will update the document and clarify the information on the sub-bottom profiling and other surveys to indicate that these are options for cap investigation if a bathymetric survey comparison indicates a potential problem with a cap area.

Action Items

The following are action items for this meeting:

- Consider the use of multi-beam rather than single-beam surveys for all post-cap documentation (LLC)
- Review the schedule provided by the Agencies for COMMP and LTMP monitoring and provide feedback to the Agencies (LLC and Tetra Tech Team)
- Update the COMMP per the meeting discussion (Tetra Tech Team)

Attachment 2 Hydrographic Survey Observation Reports



Client: Lower Fox River Remediation LLC

Project: Lower Fox River OU 2-5 Hydrographic Survey

Prepared by: Brad Kussman Checked by: Troy Gawronski Page: 1 of 2 Date: 11-2-11

Date: 3/6/12

Project #: 11A029

Hydrographic Survey Observation Report

Location OU3-Cap Areas

	Temp (° F)		Sky Cond.	Precip. (in	1.)	Wind		
WE ATTUED	Low	High		Rain	Snow	Waves	Direction	
WEATHER	45	48	Cloudy		10-1	>1'	NNE @ 4 mph	

Contractors on site (include no. of personnel per contractor)

Other personnel on site:

Mike Wyatt - JF Brennan

Brad Kussman (BLK) - Foth

Purpose

Survey Boat Captain

Auditor

Work observation report, comments:

0755 - BLK arrived at Bomier Boat Launch site.

0800 - Mike Wyatt arrived at launch with multi-beam Survey boat.

0815 – Mike Wyatt successfully checked in at survey control point OU3-07R for the post-cap multi-beam survey.

N 228500.356

Delta H = 0.032

E 2474907.625

Delta V = -0.038

EL 594.845

0817 - Mike Wyatt obtained a tide elevation of 588.728' at the Bomier boat docks.

0819 - 0950 JF Brennan multi-beam survey vessel was starting up and configuring settings at Bomier boat dock.

0950 - Started Patch Test for multi-beam survey.

1000 – Mike Wyatt performed a speed of sound cast.

1100 - Mike Wyatt performed performance test and evaluated results.

1120-1630 - Performed OU3 cap survey.

1630-1710 – Pollings were performed (Min. 3 per survey area).

1730 - JF Brennan multi-beam survey vessel returned to Bomier boat dock.

1735 - Mike Wyatt obtained check-out tide elevation of 588.733' at Bomier Boat Launch.

1740 - Mike Wyatt performed the survey check-out at survey control point OU3-07R. BLK completed the survey checkout procedures.

N 228500.320

Delta H = 0.031

E 2474907.644

Delta V = 0.008

EL 594.891



Client: Lower Fox River Remediation LLC

Project: Lower Fox River OU 2-5 Hydrographic Survey

Prepared by: Brad Kussman
Checked by: Troy Gawronski

Project #: 11A029 Page: 2 of 2

Date: 11-2-11 Date: 3/6/12

Hydrographic Survey Observation Report

1750 - BLK departed the Bomier Street Boat Launch for the Foth office.



Client: Lower Fox River Remediation LLC

Project: Lower Fox River OU 2-5 Hydrographic Survey

Prepared by: Brad Kussman Checked by: Troy Gawronski Page: 1 of 1 Date: 11-3-11

Date: 3/6/12

Project #: 11A029

Hydrographic Survey Observation Report

Location OU3-Cap Areas

	Temp (° F)		Sky Cond.	Precip. (ir	1.)	Wind		
WEATHER	Low	High		Rain	Snow	Waves	Direction	
WEATHER	45	48	Cloudy			>1'	NNE @ 4 mph	

Contractors on site (include no. of personnel per contractor)

Other personnel on site:

Mike Wyatt - JF Brennan

Brad Kussman (BLK) - Foth

Purpose

Survey Boat Captain

Auditor

Work observation report, comments:

1350 - BLK arrived at Bomier Boat Launch site.

1350 - Mike Wyatt arrived at launch with multi-beam Survey boat.

1355 - Mike Wyatt successfully checked in at survey control point OU3-07R for the post-cap multi-beam survey.

N 228500.352

Delta H = 0.051

E 2474907.657

Delta V = 0.015

EL 594.898

1402 - Mike Wyatt obtained a tide elevation of 588.776' at the Bomier boat docks.

1405 - JF Brennan multi-beam survey vessel was starting up and configuring settings at Bomier boat dock.

1405 – Mike Wyatt performed a speed of sound cast.

1405-1424 - Mike Wyatt performed performance test and evaluated results.

1424-1450 - Performed OU3 cap survey.

1450-1455 – Pollings were performed.

1500 - JF Brennan multi-beam survey vessel returned to Bomier boat dock.

1500 - Mike Wyatt obtained check-out tide elevation of 588.694' at Bomier Boat Launch.

1510 - Mike Wyatt performed the survey check-out at survey control point OU3-07R. BLK completed the survey checkout procedures.

N 228500.351

Delta H = 0.025

E 2474907.617

Delta V = 0.002

EL 594.885

1530 - BLK departed the Bomier Street Boat Launch for another survey.

Attachment 3

Cap Thickness Verification Data (prepared by Tetra Tech EC, Inc.)

Appendix M
Table M-1
Cover/Cap Sand Sampling Results

				OU2-0	CA1-1-1					W 200	
Sample ID	Sample Date	Sand Thickness	Sand and Sediment	Total Sand and Sediment Mix	Thickness	Pro	posed		tual	Offset (Pr	I) (ft)
	The same of the sa	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CA1-1-1-C1	8/31/2009	6.0	0.0	6.0	3	203966.63	2457997.96	203966.85	2457998.38	-0.22	-0.42
OU2-CA1-1-1-C2	8/28/2009	7.2	0.0	7.2					2458058.36		-0.12
OU2-CA1-1-1-C3	8/28/2009	3.6	0.0	3.6					2458087.99		
OU2-CA1-1-1-C4	8/28/2009	4.8	0.0								0.72
				4.8	3	203952.71	2458181.17	203952.75	2458181.30	-0.04	-0.13
OU2-CA1-1-1-C5	8/25/2009	4.8	0.0	4.8	3	204055.74	2458295.34	204055.97	2458296.56	-0.23	-1.23
Average		5.3	0.0	5.3						0.20	1.20

				OU2-0	CA1-1-2			ile of the Zon		STATE OF THE	Tava (In
0	Sample	Sand Thickness	Sand and Sediment	Total Sand and Sediment Mix	Thickness				ctual	Offset (Pr	
Sample ID	Date	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CA1-1-2-C1	8/26/2009	6.0	0.0	6.0	3	204123.24	2458376.40	204121.82	2458375.99		0.41
OU2-CA1-1-2-C2	8/28/2009	7.2	0.0	7.2	3				2458460.01	-0.42	-0.43
OU2-CA1-1-2-C3	8/26/2009	3.6	0.0	3.6	3				2458481.63	0.08	2.52
OU2-CA1-1-2-C4	8/27/2009	4.8	0.0	4.8	3				2458510.59		-0.79
OU2-CA1-1-2-C5	8/26/2009	4.8	0.0	4.8	3				2458612.89		-0.65
OU2-CA1-1-2-C6	8/28/2009	6.0	0.0	6.0	3				2458644.82		-0.14
OU2-CA1-1-2-C7	8/26/2009	4.8	0.0	4.8	3				2458730.27	0.79	0.05
OU2-CA1-1-2-C8	8/28/2009	6.0	0.0	6.0	3				2458729.20		0.03
OU2-CA1-1-2-C9	8/28/2009	8.4	0.0	8.4	3				2458807.53		-0.90
OU2-CA1-1-2-C10	8/26/2009	4.8	0.0	4.8	3				2458816.15		-1.08
OU2-CA1-1-2-C11	8/27/2009	4.8	0.0	4.8	3				2458919.48		-0.72
OU2-CA1-1-2-C12	8/26/2009	1.2	0.2	1.4	3				2458929.57		
OU2-CA1-1-2-C13	8/27/2009	6.0	0.0	6.0	3				2459005.00	0.35 1.80	1.77
Average		5.3	0.0	5.3		201102.00	2400004.00	204401.13	2433005.00	1.00	-0.40

Appendix M
Table M-1
Cover/Cap Sand Sampling Results

			THE CHILD PO	OU2-0	CA1-1-3		West Tark	E E SELIA D			
S	Sample	Sand Thickness	Sand and Sediment	Sediment Mix	Required Thickness	Proj	posed	Ac	tual	Offset (Pr	
Sample ID	Date	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CA1-1-3-C1	8/25/2009	6.0	0.0	6.0	3	204206.85	2458332.82	204207.87	2458334.11	-1.02	-1.29
OU2-CA1-1-3-C2	8/25/2009	7.2	0.0	7.2	3		2458401.64			-0.93	-0.11
OU2-CA1-1-3-C3	8/25/2009	6.0	0.0	6.0	3		2458494.99			1.28	-0.46
OU2-CA1-1-3-C4	8/25/2009	6.0	0.0	6.0	3				2458504.48	1.33	0.50
OU2-CA1-1-3-C5	8/25/2009	3.6	0.0	3.6	3				2458594.48		1.09
OU2-CA1-1-3-C6	8/25/2009	4.8	0.0	4.8	3				2458662.59	-1.01	-1.81
OU2-CA1-1-3-C7	8/25/2009	6.0	0.0	6.0	3				2458686.35	0.68	-0.16
OU2-CA1-1-3-C8	8/25/2009	9.6	0.0	9.6	3		2458696.33			-0.44	0.49
OU2-CA1-1-3-C9	8/25/2009	7.2	0.0	7.2			2458759.18			1.66	
OU2-CA1-1-3-C10	8/25/2009	8.4	0.0	8.4			2458760.50			0.12	-1.05 -0.74
OU2-CA1-1-3-C11	8/25/2009	7.2	0.0	7.2	3				2458846.66		
OU2-CA1-1-3-C12	8/25/2009	8.4	0.0	8.4	3				2458840.98	0.11	1.31
OU2-CA1-1-3-C13	8/25/2009	7.2	0.0	7.2	3				2458884.29		-1.18
OU2-CA1-1-3-C14	8/25/2009	8.4	0.0	8.4			2458913.10			-1.33	1.75
OU2-CA1-1-3-C15	8/25/2009	7.2	0.0	7.2			2458966.79		2458912.42	-1.02	0.68
Average		6.9	0.0	6.9	3	20-1000.00	2450300.79	204009.03	2458967.26	-1.04	-0.47

				OU2-0	CB1-1-1						
Sample ID	Sample Date	Sand Thickness (inches)	Sand and Sediment	Total Sand and Sediment Mix	Thickness	Proj	posed		tual	Offset (Pr	al) (ft)
THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED I	The second secon		Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CB1-1-1-C1	8/31/2009	9.6	0.0	9.6	6	204120.19	2458253.26	204121.11	2458252.67	-0.92	0.59
OU2-CB1-1-1-C2	8/31/2009	9.6	0.0	9.6					2458215.84		0.55
OU2-CB1-1-1-C3	8/31/2009	7.2	0.0	7.2					2458250.47		-0.69
OU2-CB1-1-1-C4	8/25/2009	12.0	0.0	12.0					2458280.72		
OU2-CB1-1-1-C5	8/31/2009	6.0	0.0	6.0							1.86
Average		8.9	0.0	8.9	0	204124.01	2456300.90	204125.03	2458300.20	-1.02	0.70

Appendix M Table M-1 Cover/Cap Sand Sampling Results

				OU3-0	CA3-1-1			C. H. W. W. W.			MEDICAL TES
Sample ID	Sample	Sand Thickness	Sand and Sediment	and the second s	Thickness	Pro	posed		tual	Offset (Pr	
THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Date	(inches)	Mix (inches)		(inches)	Northing	-	Northing	Easting	Northing	Easting
OU3-CA3-1-2-C1	10/7/2009	5.00	0.75	5.75	3	209100.47	2461116.99	209103.07	2461119.94	-2.59	-2.95
OU3-CA3-1-2-C2	10/7/2009	8.25	0.50	8.75	3				2461115.12		-4.37
OU3-CA3-1-2-C3	10/7/2009	4.25	0.25	4.50	3	209123.15	2461169 21	209117.75	2461159.13	5.40	10.07
OU3-CA3-1-2-C4	10/7/2009	6.00	0.75	6.75	3	209144 50	2461139 93	209134.89	2461140.03	9.61	
OU3-CA3-1-2-C5	10/7/2009	4.50	0.75	5.25	3	209143.77	2461184.67	200134.00	2461187.15	5.01	-0.10
OU3-CA3-1-2-C6	10/7/2009	5.75	1.00	6.75	3	200140.77	2461145.62	209130.09	2461167.15		-2.49
OU3-CA3-1-2-C7	10/7/2009	5.25	0.50	5.75	3	200104.30	2401145.63	209169.47	2461146.82	-5.09	-1.19
OU3-CA3-1-2-C8	10/7/2009	4.50	0.50			209100.87	2461193.17	209166.18	2461199.56	0.69	-6.39
OU3-CA3-1-2-C9				5.00	3	209179.23	2461165.46	209182.27	2461172.32	-3.04	-6.86
	10/7/2009	4.00	0.25	4.25	3	209186.93	2461212.81	209191.23	2461207.96	-4.30	4.85
OU3-CA3-1-2-C10	10/7/2009	6.00	0.75	6.75	3	209214.40	2461187.35	209211.27	2461187.41	3.13	-0.06
OU3-CA3-1-2-C11	10/7/2009	5.75	0.00	5.75	3	209221.08	2461216.56	209217.74	2461221.19	3.35	-4.62
Average		5.39	0.55	5.93					2101221.10	0.00	7.02

Appendix M Table M-2 Armor Cap Sampling Results

2 1 2	Sample Thickness		Required Thickness		osed	Ac	tual	Offset (P	
Sample ID	Date	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CA1-1-1-G1	9/21/2009	9.5	4	203966.63	2457997.96	203966.16	2457997.93	0.47	0.03
OU2-CA1-1-1-G2	9/21/2009	5.0	4	203875.32	2458058.24	203875.12	2458057.47	0.20	0.78
OU2-CA1-1-1-G3	9/21/2009	6.0	4	203917.51	2458088.71	203918.60	2458087.91	-1.08	
OU2-CA1-1-1-G4			4						0.80
			1						-0.84
OU2-CA1-1-1-G4 OU2-CA1-1-1-G5 Average	9/21/2009 9/18/2009	5.0 5.0 6.1	4	203952.71 204055.74	2458181.17 2458295.34	203952.65 204056.90	2458180.46 2458296.18	0.06 -1.16	1

			OL	J2-CA1-1-2			RSVIE DIES OF IS	NEW THISTING	
	Sample	Gravel Thickness	Required Thickness	Prop	oosed	Ac	tual	Offset (Proposed- Actual) (ft)	
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CA1-1-2-G1	8/26/2009	12.0	4	204123.24	2458376.40	204123.02	2458377.25	0.22	-0.85
OU2-CA1-1-2-G2	8/28/2009	12.0	4	204044.67	2458459.58	204045.04	2458458.17	-0.37	1.41
OU2-CA1-1-2-G3	8/26/2009	11.0	4	204188.75	2458484.16	204189.56	2458484.40	-0.81	-0.25
OU2-CA1-1-2-G4	8/27/2009	No Recovery	4	204102.76	2458509.80	204103.07	2458510.48	-0.31	-0.68
OU2-CA1-1-2-G5	8/26/2009	10.0	4	204276.83	2458612.24	204275.73	2458612.15	1.09	0.09
OU2-CA1-1-2-G6	8/28/2009	No Recovery	4	204179.17	2458644.68	204179.66	2458644.93	-0.48	-0.25
OU2-CA1-1-2-G6 (resample)	9/21/2009	8.0	4	204179.17	2458644.68	204179.66	2458644.93	-0.48	-0.25
OU2-CA1-1-2-G7	8/26/2009	8.5	4	204315.73	2458730.32	204316.65	2458730.80	-0.91	-0.48
OU2-CA1-1-2-G8	8/28/2009	No Recovery	4	204231.84	2458729.62	204230.99	2458730.36	0.85	-0.74
OU2-CA1-1-2-G9	8/28/2009	12.0	4	204271.79	2458806.63	204272.08	2458806.83	-0.29	-0.20
OU2-CA1-1-2-G10	8/26/2009	5.5	4	204384.06	2458815.07	204383.46	2458814.59	0.60	0.48
OU2-CA1-1-2-G11	8/27/2009	4.0	4	204347.51	2458918.76	204346.69	2458918.08	0.82	0.48
OU2-CA1-1-2-G12	8/26/2009	4.5	4	204438.72	2458931.34	204439.01	2458930.14	-0.28	1.20
OU2-CA1-1-2-G13	8/27/2009	6.0	4	204402.95	2459004.60	204401.98	2459003.61	0.97	0.99
Average		8.5					2.00000.01	0.07	0.33

Appendix M Table M-2 Armor Cap Sampling Results

			OL	J2-CA1-1-3					
	Sample	Gravel Thickness	Required Thickness	Prop	oosed	Ac	tual	Offset (P	roposed- al) (ft)
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CA1-1-3-G1	8/25/2009	No Recovery	4	204206.85	2458332.82	204206.68	2458332.62	0.17	0.19
OU2-CA1-1-3-G2	8/25/2009	10.5	4	204270.09	2458401.64	204270.27	2458402.01	-0.18	-0.37
OU2-CA1-1-3-G3	8/25/2009	8.0	4	204268.98	2458494.99	204268.32	2458495.55	0.66	-0.56
OU2-CA1-1-3-G4	8/25/2009	8.0	4	204325.69	2458504.98	204325.68	2458505.57	0.01	-0.59
OU2-CA1-1-3-G5	8/25/2009	No Recovery	4	204384.31	2458595.57	204383.61	2458595.13	0.71	0.45
OU2-CA1-1-3-G6	8/25/2009	14.4	4	204345.44	2458660.78	204346.56	2458666.25	-1.12	-5.47
OU2-CA1-1-3-G7	8/25/2009	9.0	4	204416.27	2458686.19	204416.20	2458687.11	0.07	-0.92
OU2-CA1-1-3-G8	8/25/2009	12.0	4	204472.79	2458696.33	204472.37	2458695.91	0.43	0.42
OU2-CA1-1-3-G9	8/25/2009	9.0	4	204441.74	2458759.18	204441.37	2458759.02	0.38	0.16
OU2-CA1-1-3-G10	8/25/2009	11.0	4	204556.73	2458760.50	204557.40	2458759.66	-0.67	0.83
OU2-CA1-1-3-G11	8/25/2009	7.0	4	204477.21	2458847.97	204479.27	2458851.71	-2.05	-3.75
OU2-CA1-1-3-G12	8/25/2009	10.0	4	204605.18	2458839.80	204605.77	2458840.26	-0.59	-0.46
OU2-CA1-1-3-G13	8/25/2009	12.0	4	204544.50	2458886.04	204544.09	2458886.93	0.41	-0.89
OU2-CA1-1-3-G14	8/25/2009	No Recovery	4	204632.55	2458913.10	204632.81	2458913.06	-0.27	0.04
OU2-CA1-1-3-G15	8/25/2009	8.0	4	204568.59	2458966.79	204573.26	2458967.11	-4.67	-0.32
Average		9.9							

	Sample	Gravel Thickness	Required Thickness	Prop	osed	Ac	tual	Offset (P	
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU2-CB1-1-1-G1	9/21/2009	6.0	4	204120.19	2458253.26	204120.54	2458252.63	-0.35	0.64
OU2-CB1-1-1-G2	9/21/2009	4.0	4	204087.86	2458216.39	204087.07	2458215.51	0.79	0.88
OU2-CB1-1-1-G3	9/21/2009	12.0	4	204089.39	2458249.78	204088.57	2458248.89	0.83	0.89
OU2-CB1-1-1-G4	9/21/2009	No Recovery	4	204099.53	2458282.58	204100.36	2458282.64	-0.83	-0.06
OU2-CB1-1-1-G5	9/18/2009	12.0	4	204124.01	2458300.90	204124.41	2458301.88	-0.40	-0.98

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Appendix M Table M-2 Armor Cap Sampling Results

	Sample	Gravel Thickness	Required Thickness	Prop	osed	Ac	tual	Offset (Proposed- Actual) (ft)	
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU3-CA3-1-1-G1	10/13/2009	9.0	4	209103.23	2461120.88	209103.07	2461119.94	0.17	0.94
OU3-CA3-1-1-G2	10/13/2009	6.5	4	209130.34	2461115.52	209127.79	2461115.12	2.55	0.40
OU3-CA3-1-1-G3	10/13/2009	9.0	4	209116.64	2461166.59	209117.75	2461159.13	-1.11	7.46
OU3-CA3-1-1-G4	10/13/2009	7.0	4	209141.08	2461142.91	209134.89	2461140.03	6.19	2.88
OU3-CA3-1-1-G5	10/13/2009	7.0	4	209139.09	2461189.06	209138.09	2461187.15	1.00	1.91
OU3-CA3-1-1-G6	10/13/2009	7.0	4	209167.55	2461149.44	209169.47	2461146.82	-1.92	2.62
OU3-CA3-1-1-G7	10/13/2009	8.0	4	209164.96	2461199.80	209166.18	2461199.56	-1.22	0.24
OU3-CA3-1-1-G8	10/13/2009	7.0	4	209177.44	2461172.81	209182.27	2461172.32	-4.82	0.49
OU3-CA3-1-1-G9	10/13/2009	8.0	4	209194.06	2461210.86	209191.23	2461207.96	2.83	2.91
OU3-CA3-1-1-G10	10/13/2009	10.0	4	209218.48	2461185.73	209211.27	2461187.41	7.21	-1.68
OU3-CA3-1-1-G11*	10/13/2009	7.5	4	209220.76	2461218.60	209217.74	2461221.19	3.03	-2.59

Average

7.8

^{*}Bucket was dropped, but observed thickness between 7" & 8" before dropped.

OU3-CA6-1-1										
ID	Date	Sand Thickness	Sand Results (in)	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates			
	Sampled	Required (in)		Mix (in)	Sediment Mix (in)	Northing	Easting	Comments		
U3-CA6-1-1-C1	6/7/2011	3.0	4.0	0.0	4.00	218419.41	2467705.15			
U3-CA6-1-1-C2	6/7/2011	3.0	4.5	0.0	4.50	218465.64	2467684.47			
U3-CA6-1-1-C3	6/7/2011	3.0	3.5	0.0	3.50	The same of the sa				
U3-CA6-1-1-C4	6/7/2011	3.0	5.0	0.0		218485.11	2467765.94			
U3-CA6-1-1-C5			5.0		5.00	218545,45	2467784.76			
	6/7/2011	3.0	3,5	0.0	3.50	218581.36	2467753.13			
Average		P	4.1	0.0	4.10		2,401100.10			

OU3-CA6-1-1									
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	mple Coordinates	1 04000000			
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments			
OU3-CA6-1-1-G1	8/17/2011	4.0	6.0	218441.26	2467686.84				
OU3-CA6-1-1-G2	8/17/2011	4.0	7.5	218453.85	2467738.76				
OU3-CA6-1-1-G3	8/17/2011	4.0	9.0	218513.01	2467724.19				
OU3-CA6-1-1-G4	8/17/2011	4.0	9.0	218522.70	2467799.89				
OU3-CA6-1-1-G5	8/17/2011	4.0	8.5	218580.13	2467736.17				
OU3-CA6-1-1-G6	8/17/2011	4.0	7.0	218592.75	2467791.78				
Average			7.8	2.2222	2101101110				

OU3-CA9A-1-1										
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	le Coordinates			
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments		
DU3-CA9A-1-1-C1	6/29/2011	3.0	3.0	0.5	3.25	220966.64	2469912.75			
DU3-CA9A-1-1-C2	6/29/2011	3.0	4.5	1.0	5.00	221069.09	2470010.89			
0U3-CA9A-1-1-C3	6/29/2011	3,0	4.5	0.5	4.75	221174.54	2470102.57			
U3-CA9A-1-1-C4	6/29/2011	3,0	6,0	0.5	6.25	221138.95	2470190.09			
U3-CA9A-1-1-C5	6/29/2011	3,0	4.0	1.0	4.50	221243.04				
0U3-CA9A-1-1-C6	6/29/2011	3.0	3.5	1.0	4.00	221296.53	2470200.11 2470287.72			
Average	1 2 2 4 2 4 1 1		43	0.8	4.63	22 1290,03	24/028/./2			

		THE STREET WAS	OU3-CA9A-	1-1		PERSONAL PROPERTY.
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	
10	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
DU3-CA9A-1-1-G1	8/18/2011	4.0	6.0	220900.64	2469918 60	
OU3-CA9A-1-1-G2	8/18/2011	4.0	6.0	220977.87	2469897.36	
DU3-CA9A-1-1-G3	8/18/2011	4.0	11,0	220996.09	2469999.15	
DU3-CA9A-1-1-G4	8/18/2011	4.0	5.0	221067.25	2469997.08	
OU3-CA9A-1-1-G5	8/18/2011	4.0	7.0	221084.46	2470072.49	
DU3-CA9A-1-1-G6	8/18/2011	4.0	7,5	221114.69	2470132.89	
DU3-CA9A-1-1-G7	8/18/2011	4.0	6.0	221172.62	2470100.26	
DU3-CA9A-1-1-G8	8/18/2011	4.0	7.0	221149.96	2470186.29	
DU3-CA9A-1-1-G9	8/18/2011	4.0	7.5	221239.42	2470208.04	
DU3-CA9A-1-1-G10	8/18/2011	4.0	7.5	221294.02	2470292.19	
DU3-CA9A-1-1-G11	8/18/2011	4.0	9.0	221379.37	2470315.64	
Average			7.2		223.001	

Appendix M-3
Sand Cover/Armor Cap Verification Results (2011)

				OU3-0	A9B-1-1	Y TO YOU DISEASE.	LEADER CO.	STATE OF THE STATE
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CA9B-1-1-C1	6/30/2011	3.0	5.0	0,5	5.25	221149.61	2470316.45	
DU3-CA9B-1-1-C2	6/30/2011	3,0	4.0	1.0	4.50	221238.29	2470429.28	
DU3-CA9B-1-1-C3	6/30/2011	3.0	3.5	0.5	3.75	221332.98	2470404.57	
0U3-CA9B-1-1-C4	6/30/2011	3.0	5.0	0.5	5.25	221528.39	2470437.83	
DU3-CA9B-1-1-C5	6/30/2011	3.0	5.0	0.5	5,25			
0U3-CA9B-1-1-C6	6/30/2011	3.0	3.0			221712.92	2470545,40	
DU3-CA9B-1-1-C7				1.0	3.50	221649.00	2470639.64	
	6/30/2011	3.0	4.5	0.5	4.75	221837.33	2470680,87	
DU3-CA9B-1-1-C8	6/30/2011	3.0	4,5	1.0	5.00	221862.42	2470758,20	
Average			4.3	0.7	4.66			

					OU3-CA9E	1-1-1			CHARLES THE CONTRACT OF THE PERSON.
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	JFB Co	ordinates	JFB Average Stone	
	Sampled	Required (in)	Results (in)	Northing	Easting	Northing	Easting	Results (in)	Comments
DU3-CA9B-1-1-G1	8/19/2011	4.0	5.0	221115.03	2470249.08	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G2	8/19/2011	4.0	6.5	221145.27	2470319.47	NA NA	NA.	NA NA	
0U3-CA9B-1-1-G3	8/19/2011	4.0	8,0	221217.32	2470340.73	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G4	8/19/2011	4.0	5.0	221241.36	2470427.74	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G5	8/19/2011	4.0	No Recovery	NA NA	NA	221336.60	2470426.00	5.2	Heatle 6 by the William Co. C. C.
DU3-CA9B-1-1-G6	8/19/2011	4.0	8.0	221307.52	2470468.98	NA.	NA NA	NA NA	Unable to locate Tt bucket. JFB QC bucket
DU3-CA9B-1-1-G7	8/19/2011	4.0	6.5	221410.73	2470500.06	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G8	8/19/2011	4.0	7.0	221528.65	2470438.30	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G9	8/19/2011	4.0	No Recovery	221675.15	2470569.38	221464.30	2470558.00	6.2	Tt QA bucket was moved approximately 200 ft, during stone placement, but showed 6.0" of stone, which is
DU3-CA9B-1-1-G10	8/19/2011	4.0	6.5	221586.96	2470492.04	NA NA	NA.	NA NA	sicine placement, but snowed but or stone, which is
DU3-CA9B-1-1-G11	8/19/2011	4.0	7.5	221561.06	2470598.00	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G12	8/19/2011	4.0	12.0	221636.76	2470553.86	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G13	8/19/2011	4.0	No Recovery	NA	NA NA	221704.00	2470555.00	7.2	Lincoln to leasts The select IED burlet
DU3-CA9B-1-1-G14	8/19/2011	4.0	8.5	221650.31	2470638.25	NA NA	NA NA	NA NA	Unable to locate Tt bucket. JFB bucket
DU3-CA9B-1-1-G15	8/19/2011	4.0	6,5	221717.28	2470678.88	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G16	8/19/2011	4.0	5.0	221772.05	2470622.71	NA NA	NA NA	NA NA	
DU3-CA9B-1-1-G17	8/19/2011	4.0	No Recovery	NA NA	NA	221848.20	2470704.00	7.3	Unable to least 7th old UFD build
)U3-CA9B-1-1-G18	8/19/2011	4.0	6.0	221863,08	2470760.66	NA NA	NA NA	NA NA	Unable to locate Tt bucket, JFB bucket

Appendix M-3 Sand Cover/Armor Cap Verification Results (2011)

				OU3-C	A13A-1-1	9.04-2002950		A SHARLES AND
ID	Date Sampled	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and		ole Coordinates	
003-CA13A-1-1-C1		Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
	8/1/2011	3.0	3.0	0.0	3,00	222426.80	2471001.13	
U3-CA13A-1-1-C2	8/1/2011	3.0	6.0	0.0	6.00	222527.61	2471005.63	
U3-CA13A-1-1-C3	8/1/2011	3.0	5.5	0.5	5.75	222652.82	2470994.86	
U3-CA13A-1-1-C4	8/1/2011	3.0	7.0	0.5	7.25	222639,16	2471092.76	
U3-CA13A-1-1-C5	8/1/2011	3,0	4.5	0.5	4.75	222751.72	2471088.06	
U3-CA13A-1-1-C6	8/1/2011	3,0	7.0	0.5	7.25	222820.20		
U3-CA13A-1-1-C7	8/9/2011	3.0	5.0	0.5	5.25	222943.24	2471207.33	
U3-CA13A-1-1-C8	8/9/2011	3.0	5.5	1.0	6.00		2471167.52	
U3-CA13A-1-1-C9	8/9/2011	3.0	5.0	0.5	5.25	223010,45	2471092,91	
U3-CA13A-1-1-C10	8/9/2011	3.0	5.0	1.0		222961.24	2471265.77	
U3-CA13A-1-1-C11	8/9/2011	3.0	5.0		5.50	223087.97	2471161.40	
U3-CA13A-1-1-C12	8/9/2011	3.0		0.5	5.25	223108,61	2471282.53	
U3-CA13A-1-1-C13			4.5	1.0	5.00	223220.39	2471268.50	
	8/9/2011	3,0	4.5	0.5	4,75	223169.41	2471383.58	
U3-CA13A-1-1-C14	8/9/2011	3.0	5,5	0.5	5.75	223281.26	2471360.84	
U3-CA13A-1-1-C15	8/9/2011	3,0	4.0	0.0	4.00	223488.67	2471432.76	
U3-CA13A-1-1-C16	8/9/2011	3.0	3.5	0.0	3.50	223452.06	2471510.89	
Average			5.0	0.5	5,27	22.0402.00	247 10 10.05	

		AU CHATTAIL		D. BERTON	OU3-CA13	A-1-1	OPEN COLUMNIA	Control of the Contro	
ID	Date	Stone Thickness	Stone Thickness	As-Built S	ample Coordinates		ordinates	JFB Average Stone	
Laurence Control	Sampled	Required (in)	Results (in)	Northing	Easting	Northing	Easting	Results (in)	Comments
OU3-CA13A-1-1-G1	8/25/2011	4.0	8.0	222430.30	2470999.44	NA NA	NA NA	NA NA	
OU3-CA13A-1-1-G2	8/25/2011	4.0	8.5	222524.00	2471007.09	NA NA	NA NA	NA NA	
OU3-CA13A-1-1-G3	8/26/2011	4.0	5.5	222652.66	2470997.60	NA NA	NA NA	NA NA	
OU3-CA13A-1-1-G4	8/24/2011	4.0	No Recovery	NA	NA	222613.00	2471074.00	6.2	Unable to retrieve Tt bucket. JFB bucket measurements collected 31 ft. from proposed buck- location
OU3-CA13A-1-1-G5 OU3-CA13A-1-1-G6	8/24/2011 8/24/2011	4.0 4.0	8,5 7,0	222776.02 222823.87	2471093.68 2471207.24	222784.40 NA	2471107.00	5.7	Bucket was displaced approximately 25 ft, from placed location. JFB bucket measurements collects 39 ft. from proposed bucket location. Results are for information only and not included in the average
OU3-CA13A-1-1-G7	8/24/2011	4.0	8.0	222862.33	2471107.26	NA NA	NA NA	NA NA	
				EEE-OC.OO	24/110/.20	NA.	NA NA	NA NA	
OU3-CA13A-1-1-G8	8/24/2011	4.0	No Recovery	NA	NA	222917.60	2471161.00	5.5	Unable to retrieve Tt bucket. JFB bucket measurements collected 29 ft. from proposed bucket location
OU3-CA13A-1-1-G9	8/25/2011	4.0	No Recovery	NA	NA	223038,60	2471098.00	4.8	Unable to retrieve Tt bucket. JFB bucket measurements collected 28 ft. from proposed bucke location
OU3-CA13A-1-1-G10	8/24/2011	4.0	8.0	222969.26	2471266.19	NA NA	NA NA	NA NA	HOGAGOTT
OU3-CA13A-1-1-G11	8/26/2011	4.0	No Recovery	NA.	NA	223101.80	2471180.00	4.3	Unable to retrieve Tt bucket. JFB bucket measurements collected 22 ft. from proposed bucke location
OU3-CA13A-1-1-G12 OU3-CA13A-1-1-G13	8/25/2011	4.0	See Comments	NA	NA NA	223112.50	2471273.00	5.2	Bucket was displaced approximately 200 ft. and fille with sand, JFB bucket measurements collected 11 from proposed bucket location
	8/26/2011	4.0	7.0	223219,84	2471267.66	NA.	NA NA	NA NA	in on proposed bucket location
OU3-CA13A-1-1-G14	8/24/2011	4.0	6.0	223165.81	2471379.83	NA NA	NA NA	NA NA	
OU3-CA13A-1-1-G15	8/25/2011	4.0	6.0	223281.02	2471363.95	NA NA	NA NA	NA NA	
OU3-CA13A-1-1-G16	8/25/2011	4.0	7.5	223375.01	2471425.68	NA NA	NA NA	NA NA	
OU3-CA13A-1-1-G17	8/26/2011	4.0	See Comments	NA	NA	223490.80	2471411.00	6.0	Brennan removed bucket due to navigational buoy interference, JFB bucket measurements collected 5 ft. from proposed bucket location
OU3-CA13A-1-1-G18 Average	8/25/2011	4.0	10.5 See Comments	223062,68	2471202.10	223445.90	2471508.00	6.3	Bucket was displaced approximately 500 ft. from placed location with 10.5" of stone. The 10.5" was n included in the average, JFB bucket measurements collected 9 ft. from proposed bucket location

Appendix M-3
Sand Cover/Armor Cap Verification Results (2011)

	THE STATE OF THE PARTY.			OU3-C	A13B-1-1		A THE RESERVE TO BE SHOWN	A STREET
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CA13B-1-1-C1	8/11/2011	3.0	5.5	1.0	6.00	223523.96	2471599.41	
DU3-CA13B-1-1-C2	8/11/2011	3.0	5.5	0.5	5.75	223671.36	2471553.71	
DU3-CA13B-1-1-C3	8/19/2011	3.0	4.5	0.5	4.75	223831.93	2471649.64	
DU3-CA13B-1-1-C4	8/11/2011	3.0	4.5	0.0	4.50	223945.60	2471789.23	
DU3-CA13B-1-1-C5	8/11/2011	3.0	5.5	0.5	5.75	224096.90	2471898.99	
0U3-CA13B-1-1-C6	8/19/2011	3.0	4.5	0.5	4.75	224210.49		
0U3-CA13B-1-1-C7	8/11/2011	3.0	6.5	0.0	6.50	224210.49	2471915.02	
0U3-CA13B-1-1-C8	8/31/2011	3.0	7.0	0.0	7.00		2472006.46	
0U3-CA13B-1-1-C9	8/31/2011	3.0	6.0	0.0		224326,37	2472025,37	
0U3-CA13B-1-1-C10	8/31/2011	3.0	5.0		6.00	224464,51	2472108.84	
0U3-CA13B-1-1-C11	8/31/2011	3.0		0.0	5.00	224565.47	2472212.27	STREET, VICTOR
OU3-CA13B-1-1-C12			5.5	0.0	5.50	224713.72	2472236.29	
	9/2/2011	3.0	7.5	0.0	7.50	224898.81	2472235.21	
DU3-CA13B-1-1-C13	9/2/2011	3,0	6.5	0.0	6,50	224994.83	2472329.31	
DU3-CA13B-1-1-C14	9/2/2011	3.0	7.0	0.0	7.00	225117.16	2472328.48	
Average	47-31190000		5.8	0.2	5.89		2112320110	

			OU3-CA13B-	1-1	Mill Springer, Street Springer	The profession and the second
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	
10	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
OU3-CA13B-1-1-G1	8/26/2011	4.0	6.5	223524.48	2471453,54	
OU3-CA13B-1-1-G2	8/25/2011	4.0	8.0	223526.69	2471601.75	
OU3-CA13B-1-1-G3	8/26/2011	4.0	6.0	223671.73	2471558.54	
OU3-CA13B-1-1-G4	8/30/2011	4.0	7.0	223722.56	2471705.08	
OU3-CA13B-1-1-G5	8/30/2011	4.0	6.0	223830.62	2471649.96	
OU3-CA13B-1-1-G6	8/30/2011	4.0	6.0	223837.58	2471771,39	
OU3-CA13B-1-1-G7	8/30/2011	4.0	7.0	223947.65	2471790.10	_
OU3-CA13B-1-1-G8	8/30/2011	4.0	No Recovery	NA	NA	Unable to locate bucket.
OU3-CA13B-1-1-G9	9/7/2011	4.0	6.0	224096.48	2471897.94	Oriable to locate bucket
OU3-CA13B-1-1-G10	9/7/2011	4.0	7.5	224217.41	2471915.58	
OU3-CA138-1-1-G11	8/30/2011	4.0	7.0	224178.95	2472021.80	
OU3-CA13B-1-1-G12	9/8/2011	4.0	7.5	224323.10	2472030.46	
OU3-CA13B-1-1-G13	9/7/2011	4.0	6.5	224472.55	2472102.19	
OU3-CA13B-1-1-G14	9/8/2011	4.0	5,5	224565.86	2472216.49	
OU3-CA13B-1-1-G15	9/9/2011	4.0	6.5	224711.30	2472237.47	
OU3-CA13B-1-1-G16	9/8/2011	4.0	6.0	224896.79	2472226.77	
OU3-CA13B-1-1-G17	9/9/2011	4.0	7.0	224997.37	2472328.95	
OU3-CA13B-1-1-G18	9/8/2011	4.0	7.0	225113.24	2472327.09	

OU3-CA13C-1-1									
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	Comments	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting		
DU3-CA13C-1-1-C1	8/9/2011	3.0	5.0	0.5	5.25	222934.65	2470986.42		
DU3-CA13C-1-1-C2	8/9/2011	3.0	4.5	0.5	4.75	222996.25	2470999.75		
Average			4.8	0.5	5.00		2410000.10		

ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	mple Coordinates	JFB Co.	ordinates	JFB Average Stone	
	Sampled	Required (in)	Results (in)	Northing	Easting	Northing	Easting	Results (in)	Comments
0U3-CA13C-1-1-G1	8/24/2011	4.0	7.5	222925.21	2470980.99	NA NA	NA NA	NA NA	
OU3-CA13C-1-1-G2	8/24/2011	4.0	No Recovery	NA	NA	222998.70	2471043.00		Unable to retrieve Tt bucket, JFB bucket
DU3-CA13C-1-1-G3	8/24/2011	4.0	7.0	223005.15	2470988.11	NA.	NA.		Although the retrieval location was 11.1 ft. from the proposed coordinate location, and outside of the CC foot print, the bucket placement location was 4.0 ft, from the proposed coordinate location. The 9.7 ft, drift from the placement to the retrieval location is
DU3-CA13C-1-1-G4 Average	8/24/2011	4.0	7.5	223016.33	2471041.63	NA NA	NA .		attributed to the bucket being dragged Bucket placement was made within the tolerance criteria, however; the bucket placement was outside the CCU foot print

Appendix M-3
Sand Cover/Armor Cap Verification Results (2011)

				OU3-C/	A13D-1-1	THE REAL PROPERTY.	HARTONAL CHIEF TO ME	PERMIT
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
0U3-CA13D-1-1-C1	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
	9/20/2011	3.0	5,5	0.0	5,50	225252.86	2472627.92	
DU3-CA13D-1-1-C2	9/20/2011	3.0	5.5	0.0	5.50	225407.64	2472666.91	
U3-CA13D-1-1-C3	9/20/2011	3.0	9.0	0.0	9,00			
U3-CA13D-1-1-C4	9/20/2011	3.0				225513.90	2472667.54	
			4.5	0.0	4,50	225606.10	2472699.19	
0U3-CA13D-1-1-C5	9/20/2011	3.0	5,5	0.0	5.50	225672.70	2472696,45	
Average			6.0	0.0	6.00	223012110	2472000,40	

OU3-CA13D-1-1										
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	mple Coordinates					
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments				
DU3-CA13D-1-1-G1	10/4/2011	4.0	7.5	225261.18	2472630.60					
DU3-CA13D-1-1-G2	10/4/2011	4.0	9.0	225409.58	2472669.63					
DU3-CA13D-1-1-G3	10/4/2011	4.0	7.0	225519.71	2472668.65					
DU3-CA13D-1-1-G4	10/4/2011	4.0	6.5	225677.34	2472695.88	7 2 2 2 2				
Average			7.6		E-112000100					

				OU3-C	A13E-1-1	TO DE VINCENTIA SOLI		
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and		le Coordinates	C
DUR CA40E 4 4 04	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CA13E-1-1-C1	9/22/2011	3.0	6.0	0.0	6.00	225588,70	2472523.67	
OU3-CA13E-1-1-C2	9/22/2011	3.0	5.5	0.0	5.50	225605.94	2472441.94	
DU3-CA13E-1-1-C3	9/22/2011	3.0	5.0	0.0	5.00	225726.30		
DU3-CA13E-1-1-C4	9/22/2011	3.0	5.0				2472491,97	
0U3-CA13E-1-1-C5				0.0	5,00	225742.67	2472540.24	
	9/22/2011	3.0	11,5	0.0	11,50	225807.49	2472487.54	
DU3-CA13E-1-1-C6	9/22/2011	3.0	5.0	0.0	5.00	225886.00	2472530.34	
DU3-CA13E-1-1-C7	9/22/2011	3.0	5.0	0,0	5.00	225899.59		
Average			0.4	0.0	5.00	220699,59	2472575.37	

OU3-CA13E-1-1										
Date	Stone Thickness	Stone Thickness	As-Built Sa	mple Coordinates	A TOP STATE OF THE					
Sampled	Required (in)	Results (in)	Northing	Easting	Comments					
10/5/2011	4,0	8,0	225587.57	2472525.94						
10/5/2011	4.0	6.0	225605.69							
10/5/2011	4.0	5.5			No.					
10/5/2011	4.0	8.0								
10/5/2011	4.0									
10/5/2011	4.0				_					
10/5/2011	4.0									
10/5/2011	4.0	5.0	225943.03		1					
	Sampled 10/5/2011 10/5/2011 10/5/2011 10/5/2011 10/5/2011 10/5/2011 10/5/2011	Sampled Required (in) 10/5/2011 4,0 10/5/2011 4,0 10/5/2011 4,0 10/5/2011 4,0 10/5/2011 4,0 10/5/2011 4,0 10/5/2011 4,0 10/5/2011 4,0	Date Stone Thickness Stone Thickness Results (in) 10/5/2011 4.0 6.0 10/5/2011 4.0 6.0 10/5/2011 4.0 5.5 10/5/2011 4.0 5.5 10/5/2011 4.0 7.0 10/5/2011 4.0 7.0 10/5/2011 4.0 7.0 10/5/2011 4.0 7.0 10/5/2011 4.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0 7.0 10/5/2011 4.0 7.0	Sampled Required (in) Results (in) Northing 10/5/2011 4.0 8.0 225587.57 10/5/2011 4.0 6.0 225605.69 10/5/2011 4.0 5.5 225645.62 10/5/2011 4.0 8.0 225725.71 10/5/2011 4.0 7.0 225806.84 10/5/2011 4.0 10.0 225818.85 10/5/2011 4.0 7.0 225885.90	Date Sampled Stone Thickness Required (in) Stone Thickness Results (in) As-Built Sample Coordinates 10/5/2011 4.0 8.0 225587.57 2472525.94 10/5/2011 4.0 6.0 225505.89 2472437.03 10/5/2011 4.0 5.5 225605.89 2472202.63 10/5/2011 4.0 8.0 225725.71 2472492.12 10/5/2011 4.0 7.0 225806.84 2472486.53 10/5/2011 4.0 10.0 225818.85 247253.15 10/5/2011 4.0 7.0 225885.90 247253.63					

				OU3-0	A15-1-1		CONTROL CAST DE L'INC	Name and Address of the Owner, where
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CA15-1-1-C1	9/23/2011	3.0	10.0	0.0	10.00	226348.94	2472664.35	
DU3-CA15-1-1-C2	9/28/2011	3.0	5.0	0.0	5.00	226481.94		
0U3-CA15-1-1-C4	9/28/2011	3.0	5.5	0.0			2472803.61	
DU3-CA15-1-1-C5					5,50	226640.16	2472846.36	
703-0A 15-1-1-05	9/23/2011	3,0	5.5	0.0	5.50	226829.36	2472856.81	
Average			6.5	0.0	6 50	2-1-1		

			OU3-CA15-	1-1	THE RESERVE TO SERVE	LEVEL SHEET STATE
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
OU3-CA15-1-1-G1	10/6/2011	4.0	6.0	226359.26	2472660.50	
OU3-CA15-1-1-G2	10/6/2011	4.0	7.5	226365.87	2472736,93	
OU3-CA15-1-1-G3	10/6/2011	4.0	5,5	226430.25	2472799.19	
OU3-CA15-1-1-G4	10/6/2011	4.0	7.0	226491.54	2472718.58	
OU3-CA15-1-1-G5 OU3-CA15-1-1-G6	10/6/2011	4.0	6,5	226516.44	2472808.29	Offset due to pipeline with concurrance with al entities on boat
OU3-CA 15- 1- 1-G6	10/6/2011	4.0	7.0	226575.71	2472717.62	
OU3-CA15-1-1-G7	10/6/2011	4.0	6.0	228631,55	2472867.42	Offset due to pipeline with concurrance with all entities on boat
OU3-CA15-1-1-G8	10/6/2011	4.0	8.0	226686.45	2472791.74	
OU3-CA15-1-1-G9	10/6/2011	4.0	6.0	226710.97	2472901.53	
OU3-CA15-1-1-G10	10/6/2011	4.0	7.5	226799.46	2472823.46	
OU3-CA15-1-1-G11	10/6/2011	4.0	6,0	226804.90	2472888.32	

		EMERICA DE LA COMPANSION DE LA COMPANSIO		OU3-CA	15-1-2-C3		ROLL TO THE ROLL OF THE ROLL O	Postal de la reix
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	le Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
U3-CA15-1-2-C3	9/28/2011	3,0	4.5	0.0	4.50	226541.56	2472662.11	
Average			4.5	0.0	4.60		5.11.549.5171	

THE REAL PROPERTY OF THE PARTY	The State of the S		OU3-CA15-1	1-2		District Section 19
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	The second second
	Sampled Re	Required (in)	Results (in)	Northing	Easting	Comments
OU3-CA15-1-2-G1	10/31/2011	4.0	9.0	226393,27	2472599.58	
OU3-CA15-1-2-G2	10/31/2011	4.0	10.5	226473.36	2472647.09	
OU3-CA15-1-2-G3	10/31/2011	4.0	11.0	226575.98	2472643.08	
OU3-CA15-1-2-G4	10/31/2011	4.0	7.0	226649.24	2472707.81	
OU3-CA15-1-2-G5	10/31/2011	4.0	9.0	226729.55	2472763.62	-
OU3-CA15-1-2-G6	10/31/2011	4.0	10.5	226830.31	2472797.23	
Average	7 - N		0.5		277270720	

Average

The second of the			AND INVESTIGATION AND ADDRESS.	OU3-C	A16A-1-1	ATTISED BY BUILDING	BATTAGETTE WELLS THE	O'VERY AND COLUMN
ID	Date Sampled	Sand Thickness Required (in)	Sand Results	Sand/Sediment	Total Thickness Sand and		le Coordinates	Comments
0U3-CA16A-1-1-C1	10/3/2011	3.0	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
0U3-CA16A-1-1-C2			9.5	0.0	9.5	226994.70	2473062.31	
	10/3/2011	3.0	6.5	0.0	6,5	227081.33	2472949.20	
0U3-CA16A-1-1-C3	10/3/2011	3,0	5.5	0.0	5,5	227204.67	2473038.15	
0U3-CA16A-1-1-C4	10/3/2011	3.0	5,0	0.0	5,0			
0U3-CA16A-1-1-C5	10/3/2011	3.0	8.5			227171.18	2473187.20	
U3-CA16A-1-1-C6	10/3/2011	The state of the s		0.0	8.5	227330.73	2473091.12	
		3.0	5.5	0.0	5.5	227394.95	2473191.75	
0U3-CA16A-1-1-C7	10/3/2011	3.0	5,5	0.0	5,5	227386.38	2473329.06	
0U3-CA16A-1-1-C8	10/3/2011	3.0	5.0	0.0	5.0			
Average			6.4	0.0	6.4	227505.56	2473262.18	

	-34-1		OU3-CA16A-	1-1	BERTHROLD HEAT AND A TO	CHARLES ENDER
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
OU3-CA16A-1-1-G1	10/10/2011	4.0	7.0	226990.20	2473066.84	
OU3-CA16A-1-1-G2	10/7/2011	4.0	9.0	227089.82	2472947.97	_
OU3-CA16A-1-1-G3	10/10/2011	4.0	7.0	227067.17	2473015.28	
OU3-CA16A-1-1-G4	10/7/2011	4.0	7.0	227140.72	2472989.07	
OU3-CA16A-1-1-G5	10/7/2011	4.0	7.5	227077.54	2472565.07	_
OU3-CA16A-1-1-G6	10/10/2011	4.0	8.0	227126.39	2473073.99	_
OU3-CA16A-1-1-G7	10/10/2011	4.0	7.0	227206.88	2473073.99	
OU3-CA16A-1-1-G8	10/10/2011	4.0	7.0	227201.42	2473036.30	_
OU3-CA16A-1-1-G9	10/7/2011	4.0	6.5	227171.99	2473182.88	
OU3-CA16A-1-1-G10	10/10/2011	4.0	5.0	227252.42	2473089.34	
OU3-CA16A-1-1-G11	10/7/2011	4.0	6.0	227244.48	2473231.00	
OU3-CA16A-1-1-G12	10/10/2011	4.0	7.0	227304.72		
OU3-CA16A-1-1-G13	10/10/2011	4.0	6.0	227331.63	2473147.59	
OU3-CA16A-1-1-G14	10/10/2011	4.0	7.0	227347.98	2473087.46	
OU3-CA16A-1-1-G15	10/10/2011	4.0	7.0	227395.95	2473238.30	
DU3-CA16A-1-1-G16	10/10/2011	4.0	8.0		2473194.51	
DU3-CA16A-1-1-G17	10/7/2011	4.0	8.5	227383.31	2473326.35	
OU3-CA16A-1-1-G18	10/7/2011	4.0	6.5	227426.91	2473257.22	
Average	10/7/2011	4.0	7.1	227507.81	2473266.62	

				OU3-C	A16B-1-1	SUSSIDE DOUBLE		STATE OF STREET
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	le Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CA16B-1-1-C1	10/3/2011	3.0	5.0	0.0	5,0	227189.56	2473501.64	
)U3-CA16B-1-1-C2	10/3/2011	3.0	5.0	0.0	5.0	227292.72	2473409.37	
Average			5.0	0.0	5.0	221202.12	2473409,37	

	OU3-CA16B-1-1										
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates						
	Sampled	Required (in)	Results (in)	Northing	Easting	Comment:					
OU3-CA16B-1-1-G1	10/10/2011	4.0	6,5	227188.65	2473505.79						
OU3-CA16B-1-1-G2	10/10/2011	4.0	7.0	227289.97	2473410.11						
DU3-CA16B-1-1-G3	10/10/2011	4.0	6.5	227287.48	2473484.06	_					
DU3-CA16B-1-1-G4	10/10/2011	4.0	6.0	227360.19	2473405.07	-					
Average			6.5	227000110	247 0403:07						

New York District Control				OU3-0	A17-1-1	Access to the second	STEEL OF STREET, STREET	BASSON TO THE REAL
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	Comments	
DU3-CA17-1-1-C1	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
	10/21/2011	3.0	5.5	0.0	5.5	228375.08	2474243.94	
DU3-CA17-1-1-C2	10/21/2011	3.0	6.0	0.0	6.0	228345.14	2474331.54	
DU3-CA17-1-1-C3	10/21/2011	3,0	4.0	0.0	4.0	228446.19	2474178.28	
DU3-CA17-1-1-C4	10/21/2011	3,0	6,0	0.0	6.0	228474.16	2474378.05	
0U3-CA17-1-1-C5	10/21/2011	3,0	4.0	0.0	4.0			
DU3-CA17-1-1-C6	10/21/2011	3,0	5.0	0.0		228515.45	2474311.01	
DU3-CA17-1-1-C7					5.0	228568.95	2474230.36	
	10/21/2011	3.0	5.5	0.0	5,5	228608.16	2474317,17	
Average			5.1	0.0	5.1			

					OU3-CA	17-1-1			AND RESIDENCE TO SELECT THE PROPERTY OF THE PARTY OF THE
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	JFB Coordinates		JFB Average Stone	
	Sampled	Required (in)	Results (in)	Northing	Easting	Northing	Easting	Results (in)	Comments
DU3-CA17-1-1-G1	10/27/2011	4.0	8.0	228375.22	2474244.16	NA NA	NA NA	NA Treadits (III)	
DU3-CA17-1-1-G2	10/27/2011	4,0	6.5	228343.75	2474332.17	NA NA	NA NA	NA	
0U3-CA17-1-1-G3	10/31/2011	4.0	8.5	228447.19	2474177.29	NA NA	NA NA	NA NA	
0U3-CA17-1-1-G4	10/27/2011	4.0	9.0	228378.16	2474403.39	NA NA	NA NA	NA NA	
0U3-CA17-1-1-G5	10/27/2011	4.0	7.0	228445.01	2474308.66	NA NA	NA NA	NA NA	
0U3-CA17-1-1-G6	10/28/2011	4.0	8.5	228492.78	2474241.66	NA NA	NA NA	NA NA	
0U3-CA17-1-1-G7	10/27/2011	4.0	8.5	228473.79	2474378.90	NA NA		NA NA	
0U3-CA17-1-1-G8	10/27/2011	4.0	6.5	228515.72	2474310.81	NA NA	NA NA	NA	
U3-CA17-1-1-G9	10/28/2011	4.0	8.5	228568.69	2474231.65		NA NA	NA	
0U3-CA17-1-1-G10	10/27/2011	4.0	8.5			NA NA	NA NA	NA	
700-0H17-1-1-010	10/2/1/2011	4.0	0.0	228567,79	2474392.29	NA NA	NA.	NA	
U3-CA17-1-1-G11	10/28/2011	4.0	No Recovery	NA	NA	228556.70	2474303.00	4.8	Unable to retrieve Tt bucket, JFB QC bucket measurements collected 52 ft, from proposed T bucket location

A TOTAL CONTRACTOR		Managar Cold States		OU3-0	A69-1-1			Contract of the Contract of th
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CA69-1-1-C1	9/16/2011	3.0	7.0	0.0	7.0	223558.99	2472071.36	
0U3-CA69-1-1-C2	9/16/2011	3.0	5.5	0.0	5.5	223640.47	2472104.08	
0U3-CA69-1-1-C3	9/16/2011	3.0	5.0	0.0	5.0	223871.00	2472282.61	
Average			5.9	0.0	F.0.		ETTELOE, OT	

OU3-CA69-1-1										
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates					
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments				
OU3-CA69-1-1-G1	10/28/2011	6.0	12.0	223532.35	2472057.19					
OU3-CA69-1-1-G2	10/28/2011	6.0	12.0	223571.66	2472125.06					
OU3-CA69-1-1-G3	10/28/2011	6.0	10.5	223629.81	2472086.23					
OU3-CA69-1-1-G4	10/28/2011	6.0	11.0	223686.43	2472156.44					
OU3-CA69-1-1-G5	10/28/2011	6.0	12.0	223772.31	2472236.22	_				
OU3-CA69-1-1-G6	10/28/2011	6.0	11.0	223878.22	2472298.82					
Average			11,4	- Care of the Care	2472200,02					

				OU3-0	CB2-1-1	The state of the s		Maria Control Control
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
)U3-CB2-1-1-C1	6/24/2011	6.0	6.5	1.0	7.0	220575.88	2469726.94	
DU3-CB2-1-1-C2	6/24/2011	6.0	10.0	0.0	10.0	220638.51	2469700.53	
U3-CB2-1-1-C3	6/24/2011	6.0	9.0	0.0	9.0	220708.39		
U3-CB2-1-1-C4	6/24/2011	6.0	5.5	1.5			2469780.95	
0U3-CB2-1-1-C5	6/24/2011	6.0	7.0	1.0	6,3	220679.55	2469844.27	
003-CB2-1-1-C6				0.0	7.0	220778.71	2469727.09	
	6/24/2011	6.0	8.5	0.0	8.5	220848.97	2469785.07	
Average			7.8	0.4	8.0			

Date Sampled 8/16/2011	Stone Thickness Required (in) 4.0	Stone Thickness Results (in)	As-Built Sa Northing	mple Coordinates	
8/16/2011			Monthing		
	4.0		Northing	Easting	Comments
DIATIONAL		11.0	220577.72	2469725.66	
8/17/2011	4.0	7,5	220642.07	2469701.45	
8/17/2011	4.0	12.0	220633.82		
8/17/2011	4.0	6.5			
8/16/2011	4.0				_
8/17/2011	4.0	6.0			_
8/17/2011	4.0	8.5			
8/16/2011	4.0	9.5			_
8/17/2011	4.0	7.0	The state of the s		
8/17/2011	4.0	7.5		A CONTRACTOR OF THE PARTY OF TH	
8/17/2011	4.0	7.0			
	8/17/2011 8/16/2011 8/17/2011 8/17/2011 8/16/2011 8/17/2011 8/17/2011	8/17/2011 4.0 8/16/2011 4.0 8/17/2011 4.0 8/17/2011 4.0 8/17/2011 4.0 8/16/2011 4.0 8/17/2011 4.0 8/17/2011 4.0	8/17/2011 4.0 6.5 8/16/2011 4.0 9.0 8/17/2011 4.0 6.0 8/17/2011 4.0 6.0 8/17/2011 4.0 8.5 8/16/2011 4.0 9.5 8/16/2011 4.0 9.5 8/17/2011 4.0 7.0 8/17/2011 4.0 7.0	8/17/2011 4.0 6.5 220706.36 8/16/2011 4.0 9.0 220683.89 8/17/2011 4.0 6.0 220779.02 8/17/2011 4.0 8.5 220777.58 8/16/2011 4.0 9.5 220726.89 8/17/2011 4.0 7.0 220844.52 8/17/2011 4.0 7.5 220799.85	8/17/2011 4.0 12.0 22063.82 2469773.95 8/17/2011 4.0 6.5 220706.36 2469784.14 8/16/2011 4.0 9.0 220683.89 2469852.18 8/17/2011 4.0 6.0 220779.02 2469728.64 8/17/2011 4.0 8.6 220777.58 246981.65 8/16/2011 4.0 9.5 220726.89 2469878.12 8/16/2011 4.0 7.0 220844.52 2469789.33 8/17/2011 4.0 7.5 220799.86 246980.66 8/17/2011 4.0 7.0 220868.82 2469839.40

				OU3-C	B3A-1-1	THE PROPERTY	NIGHT STATE	A (March 1914)
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
)U3-CB3A-1-1-C1	9/20/2011	6.0	10.0	0.0	10.0	225377.50	2472516.59	
U3-CB3A-1-1-C2	9/20/2011	6.0	9.5	0.0	9.5	225437.99	2472570.89	
)U3-CB3A-1-1-C3	9/20/2011	6.0	8,5	0.0	8.5	225524.26	2472532.88	
Average			9.3	0.0	0.3	ELUVE VILO	2472002,00	

OU3-CB3A-1-1										
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	imple Coordinates	Comments				
U157	Sampled	Required (in)	Results (in)	Northing	Easting					
OU3-CB3A-1-1-G1	10/4/2011	4.0	8.0	225326.99	2472603.30	1				
OU3-CB3A-1-1-G2	10/4/2011	4.0	7.0	225382.62	2472514.95					
OU3-CB3A-1-1-G3	10/4/2011	4.0	7.0	225397.61	2472625.31					
OU3-CB3A-1-1-G4	10/4/2011	4.0	7.0	225441.72	2472567.30					
OU3-CB3A-1-1-G5	10/4/2011	4.0	10.0	225501.08	2472624.68					
OU3-CB3A-1-1-G6	10/4/2011	4.0	7.0	225526.54	2472528.17	_				
Average			77		E-17 E-02-0-17					

AND RESIDENCE IN				OU3-C	B3B-1-1		STORES OF THE RES	Minute and Article
ID	Date	Sand Thickness	Sand Results (in)	Sand/Sediment	Total Thickness Sand and	As-Built Samp	le Coordinates	
	Sampled	Required (in)	ound results (m)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
0U3-CB3B-1-1-C1	9/22/2011	6.0	9.5	0,0	9.5	225800.76	2472627.39	
)U3-CB3B-1-1-C2	9/22/2011	6.0	8.0	0.0	8,0	225841.02	2472644.48	
U3-CB3B-1-1-C3	9/22/2011	6.0	10.5	0,0	10.5	225895,96	2472623.30	
Average			9.3	0.0	93	220000.00	2472023,30	

PER MANAGEMENT		OU3-CB3B-	1-1		Explicate and all the second
Date		Stone Thickness	As-Built Sa	mple Coordinates	
	Required (in)	Results (in)	Northing	Easting	Comments
10/5/2011	4.0	6.0	225800.02	2472625.86	
10/5/2011	4.0	8.0	225847.96		
10/5/2011	4.0				
10/5/2011	4.0	7.5			
	Sampled 10/5/2011 10/5/2011 10/5/2011	Sampled Required (in) 10/5/2011 4.0 10/5/2011 4.0 10/5/2011 4.0	Date Sampled Stone Thickness Required (in) Stone Thickness Results (in) 10/5/2011 4.0 6.0 10/5/2011 4.0 8.0 10/5/2011 4.0 6.0	Sampled Required (in) Results (in) Northing 10/5/2011 4.0 6.0 225800.02 10/5/2011 4.0 8.0 225847.96 10/5/2011 4.0 6.0 225894.12	Date Stone Thickness Stone Thickness As-Built Sample Coordinates

				OU3-4	CB5-1-1		Contract Con	
ID	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	ole Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
DU3-CB5-1-1-C1	10/3/2011	6,0	8.0	0.0	8.0	227506.59	2473352.40	
Average			8.0	0.0	8.0			

OU3-CB5-1-1										
ID	Date	Stone Thickness	Stone Thickness	As-Built Sa	mple Coordinates					
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments				
OU3-CB5-1-1-G1	10/10/2011	4.0	7.0	227412.27	2473360.23					
OU3-CB5-1-1-G2	10/10/2011	4.0	6.0	227441.82	2473298.86					
OU3-CB5-1-1-G3	10/10/2011	4.0	6.5	227471.74	2473372.03	_				
OU3-CB5-1-1-G4	10/10/2011	4.0	6.5	227508.64	2473331.44					
Average			6.5		2770001177					

	OU3-CB31-1-1								
ID	Date Sampled	Sand Thickness Required (in)	Sand Results (in)	Sand/Sediment Mix (in)	Total Thickness Sand and Sediment Mix (in)	As-Built Sample Coordinates			
						Northing	Easting	Comments	
OU3-CB31-1-1-C1	10/21/2011	6.0	9.5	0.0	9.5	229282.84	2474036.13		
OU3-CB31-1-1-C2	10/21/2011	6.0	9.0	0.0	9.0	229270.57	2474226,19	_	
OU3-CB31-1-1-C3	10/21/2011	6,0	9,5	0.0	9,5	229307.77	2474128.20	_	
OU3-CB31-1-1-C4*	10/21/2011	6.0	5.0	0,0	5.0	229371.45	2474081.50	Additional samples collected around the perimeter of the vessel to determine thickness	
OU3-CB31-1-1-C4A	10/21/2011	NA NA	4.0	0.0	4.0	NA	NA NA	4.75 is the average of the	
OU3-CB31-1-1-C4B	10/21/2011	NA	5.5	0.0	5,5	NA	NA NA	original sample and the	
OU3-CB31-1-1-C4C	10/21/2011	NA	4.5	0,0	4.5	NA NA	NA NA	three additional sample.	
OU3-CB31-1-1-C5	10/21/2011	6,0	6.0	0.0	6.0	229419.55	2474220.04	unee additional samples	
OU3-CB31-1-1-C6*	10/21/2011	6.0	5.0	0.0	5.0	229428.73	2473982.46	Additional samples collected around the perimeter of the vessel to determine thickness	
OU3-CB31-1-1-C6A	10/21/2011	NA	4.0	0.0	4.0	NA	NA.	5,88 is the average of the	
OU3-CB31-1-1-C6B	10/21/2011	NA NA	7.0	0.0	7.0	NA	NA.	original sample and the	
OU3-CB31-1-1-C6C	10/21/2011	NA	7.5	0,0	7.5	NA	NA.	three additional samples	
OU3-CB31-1-1-C7	10/21/2011	6.0	8.0	0.0	8,0	229451.12	2474101.36	The second secon	
OU3-CB31-1-1-C8	10/21/2011	6.0	9.0	0.0	9.0	229501.00	2474170.96		
OU3-CB31-1-1-C9	10/21/2011	6.0	9,0	0.0	9,0	229522.70	2474021.32		
OU3-CB31-1-1-C10	10/21/2011	6.0	9.0	0.0	9,0	229558,74	2474092.72		
OU3-CB31-1-1-C11	10/21/2011	6.0	7,5	0.0	7,5	229573.13	2474194.92		
Average			7.0	0.0	7.9				

OU3-CB31-1-1										
ID	Date Sampled	Stone Thickness Required (in)	Stone Thickness Results (in)	As-Built Sample Coordinates						
				Northing	Easting	Comments				
OU3-CB31-1-1-G1	10/26/2011	4.0	8.5	229284,41	2474035.57					
OU3-CB31-1-1-G2	10/26/2011	4.0	7.5	229270.57	2474226.19					
OU3-CB31-1-1-G3	10/26/2011	4.0	10.0	229308.94	2474129.81					
OU3-CB31-1-1-G4	10/28/2011	4.0	9,5	229372.69	2474081.61					
OU3-CB31-1-1-G5	10/26/2011	4.0	11.5	229419.51	2474220.41					
OU3-CB31-1-1-G6	10/26/2011	4.0	11.0	229433.56	2474002.97					
OU3-C831-1-1-G7	10/26/2011	4.0	7.5	229452.30	2474101.82	_				
OU3-CB31-1-1-G8	10/26/2011	4.0	9.0	229501.85	2474168.04					
OU3-CB31-1-1-G9	10/26/2011	4.0	7.0	229522.79	2474020.29					
OU3-CB31-1-1-G10	10/26/2011	4.0	7.5	229559.04	2474092.81					
OU3-CB31-1-1-G11	10/26/2011	4.0	7.0	229573.77	2474196.44					

Average 8.