

Foth Infrastructure & Environment, LLC

2121 Innovation Court, Suite 300 P.O. Box 5126 • De Pere, WI 54115-5126 (920) 497-2500 • Fax: (920) 497-8516 www.foth.com

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- 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 Jon Manchester, Foth
- FR: Tara Van Hoof, Foth Denis Roznowski, Foth
- RE: Lower Fox River OU3 COMMP Cap Integrity Assessment Year 3

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 3 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 Tetra Tech EC (TtEC) and accepted by the A/OT, on August 4, 2011, and were included as Attachment 1 in the Foth April 26, 2012 memorandum regarding "LFR OU3 COMMP Hydrographic Survey-Year Zero" (herein referred to as the Year 0 memo). The Year 0 memo is included as Attachment A to this memorandum (hereinafter referred to as the Year 3 memo).

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 (denoted as the "Year 3 survey"). This routine monitoring includes the completion of a hydrographic survey to analyze the top of engineered cap elevations and the change in that surface, if any, over time. In order to evaluate the change in top of cap elevation over time, a baseline or reference point needed to be established. Baseline cap elevations were established by completing a hydrographic survey of each cap in OU3 following completion of construction. The hydrographic survey documenting the baseline conditions has been termed the "Year 0" survey. The locations of all capped areas in OU3 are illustrated on Figures 1 and 2.

To supplement the hydrographic surveys for determining if erosion of the armor layer over more than 5% of a cap certification unit (CCU) has occurred (a requirement of the *COMMP*), the cap areas are assessed using a poling survey each time a routine (or river flow event-triggered) hydrographic survey is completed. The main objectives of the poling survey is to determine if the armor stone layer is intact (i.e., present and how much, if any, sediment deposition has occurred since placement of the cap. If physical poling confirms the armor stone remains present, it will be concluded that the sediment substrate has settled rather than the cap has eroded.

This memorandum presents the methods utilized and the results of the Year 0 and Year 3 hydrographic surveys, as well as of the Year 3 poling survey for the 27 acres of caps placed in OU3 through 2011. In addition, integrating sediment deposition measurements into hydrographic survey elevation data, this memorandum compares the Year 0 and Year 3 top of cap elevations and assesses if more than 5% of any CCU has experienced erosion or other damage that will not allow it to function as designed.

Finally, this memorandum provides the results of an evaluation of the 20-year recurrenceinterval flow rate for OU3. The *COMMP* requires: "In addition to the scheduled monitoring of all capped areas in OU3-5, supplemental bathymetric surveys will be performed only in "sentinel" capping areas following major river-flow events…that may have a significant impact on river hydrodynamics…Sentinel cap area monitoring will be performed within 1 year following a river flow (combined flood and seiche discharge) event with a recurrence interval of 20 years or more…Hourly average flows exceeding the 20-year return-interval flow rate (i.e., 21,000 cfs for OU3 and 22,100 cfs for OU4) will be used to trigger the supplemental bathymetric surveys."

Year 0 (2011) Hydrographic Survey

Methods

On November 2, 2011, J.F. Brennan Company (Brennan) completed hydrographic surveys of approximately 27 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 of Foth's Year 0 memo.

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, was located in less than 3 feet of water in 2011. 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 for single-beam survey, as an exception 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. All other quality assurance (QA) requirements regarding project requirements were satisfied, as verified in the field by the Foth auditor.

A performance test area was surveyed using both a single-beam system and a multi-beam system. The single-beam edited data and the multi-beam edited data within the performance test area were then compared for potential discrepancies or issues within the system (e.g., incorrect multi-beam survey setup). Each day of survey, another multi-beam survey was conducted over the performance area, and compared to the initial single-beam survey to ensure repeatability and confidence in the accuracy.

A patch test was also completed at the start of survey activities for multi-beam equipment calibration.

Results

The hydrographic survey data collected for the Year 0 cap monitoring indicated that the cap aggregates in place met the performance standards set forth in the *Lower Fox River Remedial Design 100% Design Report* (Tetra Tech et al., 2009a and 2009b) and the *COMMP*, and no irregularities were identified. These surveys were accepted by A/OT to serve as the baseline for future surveys to assess long-term cap performance, as indicated and discussed in further detail in the Year 0 memo.

To supplement the Year 0 survey information, cap thickness verification data, prepared by TtEC (Attachment 3 of the Year 0 memo), is provided. These data indicate that when applying A/OT-approved statistical procedures (i.e., summary statistics), the minimum cap aggregate thicknesses were achieved in all cases.

2012 Warranty Survey

Multi-beam hydrographic surveys were completed in 2012 by Brennan over the approximate 27 acres of engineered caps placed in OU3 during 2010 and 2011 to measure performance for warranty purposes (herein referred to as Warranty Surveys) and to provide useful data for implementing the COMMP. Foth audited the surveys and then used the data to evaluate the capped areas for damage or failure. The findings of the evaluation were presented in a memorandum, which is included in Attachment B, and portions of which are discussed in this Year 3 memo. All QA/QC procedures described for the Year 0 survey were also carried out for the Warranty Surveys.

Year 3 (2014) Hydrographic Survey

The subsequent routine post-cap monitoring event, required by the *COMMP*, was completed on September 12, 2014 (Year 3 survey). This multi-beam hydrographic survey was completed over the approximate 27 acres of engineered caps placed in OU3 during 2010 and 2011 following nearly identical protocols summarized in the Methods section above (variations from the Year 0 methods are noted) and as described in more detail in the section below, as well as in the *COMMP*.

The multi-beam survey work was conducted using a 400 KHz acoustical system. All survey work was performed by Brennan and audited by Foth. The hydrographic survey audit form is provided in Attachment C. The survey work, including survey control check-in and check-out procedures and hydrographic survey QC procedures, were carried out in compliance with the OU2-5 *Quality Assurance Project Plan* (TtEC, et al., 2009) and industry standards. The Foth auditor reviewed the results of the performance and patch tests for compliance with hydrographic survey specifications and industry standards. Foth obtained raw survey files and gridded survey files (2 feet x 2 feet) from Brennan in a format consistent with the 2011 Year 0 survey of the same area. It should be noted that the multi-beam survey for the 2011 Year 0 COMMP work in OU3 was performed by Brennan using a 200 KHz multi-beam system rather than the 400 KHz multi-beam system used in 2014 for the Year 3 COMMP survey. While this frequency difference is not likely to cause more than an average 0.0 to 0.2 feet difference in survey elevation of capped areas, it does present some uncertainty in our analysis. The potential effect of the frequency level difference in the 2011 and 2014 survey comparisons is further discussed below.

Results from the Year 3 hydrographic survey have been compared to the baseline (Year 0) and the 2012 Warranty Survey to assess integrity of the caps, which is discussed below in the Cap Integrity Assessment section.

Poling Evaluation

To better compare elevation changes in the capped surface over time, Foth collected poling measurements to determine if and if so to what extent sediment deposition occurred between Year 0 and Year 3. When sediment deposition thickness was measured, the presence of the armor layer was also verified by poling through sediment, if present, and "feeling" the armor layer with the poling rod (probing).

Statistical Determination of Poling Locations

The appropriate number of poling/probing locations to be occupied is determined using statistical confidence limits with a lower 95% confidence limit targeted as described in the following paragraph. This methodology has been previously presented in the April 19, 2013 memorandum *Lower Fox River OU1 Cap Monitoring Maintenance Plan 5-Year Flow Hydrographic Survey Comparison* (Foth, 2013) and accepted by the A/OT

A total of 60 poling/probing locations were selected for evaluating cap integrity. Assuming that the armor layer is observed at all 60 locations, this number of monitoring points provides 95% statistical confidence that a minimum 95% proportion of the cap has maintained integrity (as measured by the armoring layer of the cap being present). Specifically, when all 60 locations (100% proportion) indicate armor integrity, a lower statistical confidence limit (exact binomial) can be calculated on this proportion (Conover, 1999) as follows:

The lower 95% confidence limit on the observed 100% proportion is found by selecting the largest proportion (p_1) such that:

$$P(Y \ge y | p = p_1) = \alpha = \sum_{i=60}^{60} {\binom{60}{60}} p_1^{60} (1 - p_1)^{60 - 60} = p_1^{60} \le 0.05.$$

Solving the above (for p_1) results in a lower confidence limit of $0.951 \approx 0.95$. This implies there is 95% confidence that a minimum 95% proportion of the cap area has maintained integrity.

In addition to the poling's providing confidence that the armored cap is present, the sediment thickness measurements at each of the 60 locations can be used to determine the thickness of sediment across the capped areas and be factored into isopach drawings depicting the change in cap elevation over time.

Using the base number of 60 poling locations, a 130-foot grid was used to locate the 60 samples within the cap areas. After review by the A/OT, 42 poling locations were added, more specifically in the smaller cap areas, to provide more coverage within the cap areas. In addition, some of poling locations needed slight adjustment from the exact 130-foot grid coordinates so that they fell within a 10-foot buffer inside the CCU area. Slight adjustments were also made to provide coverage of areas with discernible decreases in elevation (i.e., depressions, gullies, etc.). Poling locations are provided on Figures 3C through 15C (i.e., Figures 3C, 4C, 5C, etc.).

Poling Survey - Deposition Measurements

On October 29, 2014, Foth performed deposition measurements within the 27-acre capped areas utilizing a Foth vessel equipped with real-time kinematic global positioning system (RTK GPS). At each of the 102 poling locations, while hovering with the sampling vessel, top of sediment elevation was determined with a graduated pole fitted with a 6-inch disc. At the same locations, a probing rod with 1-inch diameter probing tip was advanced until armor stone was encountered, and the elevation of the top of armor stone was determined. Thickness of sediment deposition above the caps was then determined at each location. Field observations were recorded in a field activity observation report, which is included in Attachment C. Table 1, in Attachment C, presents the poling/probing data.

The poling survey indicated that armor stone is present at each of the 102 locations visited. With the 102 selected locations, all having armor stone present, there is greater than 95% statistical confidence that a minimum 95% proportion of the cap has maintained integrity. Further, the poling survey indicated no discernible sediment deposition has occurred over the armor stone in these areas.

The poling information was integrated into the cap elevation determination to assess the integrity of the cap, as discussed below.

Cap Integrity Assessment by CCU (Comparison of Year 0 and Year 3 Surveys)

Upon completion of the Year 0 and Year 3 hydrographic surveys, the data were processed and top of cap contours were created; using these data. A set of figures were prepared for visual review to identify any failing or damaged cap areas. Figure 1 illustrates the cap placement areas of CA3 and CA6, and Figure 2 illustrates the remainder of the OU3 cap placement areas, totaling 27 acres in OU3. Figures 3 through 15 illustrate the top of cap elevations for the 2014 Year 3 survey and the elevation differences between the 2011 and 2014 surveys. Each figure set includes an "A" figure, which depicts the top of cap elevations; a "B" figure, which depicts the top of cap elevation (isopachs). For some cap areas, "D" series figures were added to offer cross sections to better depict anomalous conditions.

In viewing the 27 acres of capped areas in OU3, there are several areas of interest as described below:

- A small, depressed area is visible in the mid-section of Cap Area CB2 (Figure 4B, as well as a cross section through the area of interest, Figure 4D), which was also visible during the 2012 Warranty Survey evaluation (provided in Attachment B). Viewing the isopach difference in this area (Figure 4C), the change in elevation between 2011 and 2014 is insignificant, indicating that it is likely a reflection of the river bottom topography at the time of cap placement. This depressed area was also visible in 2011. Coincidentally, a chemical isolation core sample was collected within the limits of the depressed area in 2012 and 2014 as part of the OU3 Long-term Monitoring Plan (see Figure 4C). Results from these samplings indicate the presence of armor stone and chemical isolation layer sand meeting design standards.
- A gully feature is visible near the central portion of Cap Area CA13B (Figures 8B and 8D). Like the discussion above for CB2, the gully was present in 2011 and 2014, indicating that the gully feature was present at the time of cap placement and therefore is not a post-cap scour area. Poling/probing conducted in this area indicate no cap abnormality.
- Another small gully feature is apparent in the isometric view for Cap Area CB3A (Figure 10B). Like the other gully feature described in the previous paragraph, the cross section on Figure 10D indicates that the gully feature was present at the time of cap placement and therefore is not a post-cap scour area. Poling/probing conducted in this area indicate no cap abnormality.

- Areas near the west shore of Cap Area CB31 (Figures 14C and 14D) exhibit 0.4 to 1.0 feet lower elevation in 2014 than in 2011, whereas eastern areas of CB31 show higher elevation in 2014 than in 2011, on the order of 0.1 to 0.2 feet. This difference in elevation change was also seen between 2011 and 2012, which warranted a field poling evaluation in 2012 to determine if capping aggregates were sloughing on the western sloped portions on CB31, moving toward the east. A description of the evaluation is presented below, with further detail provided in Attachment B.
- The Cap Area CA69 has shallow water (on the order of a few feet) and as a result was surveyed with single-beam equipment during the Year 0 survey. Of all the OU3 capped areas, it shows the greatest drop in top of cap elevation overall from 2011 to 2014, with some areas as much as 0.8 to 1.0 feet (see Figure 15C). Figure 15D shows an east/west and a north/south cross-section to further illustrate the drop in top of cap elevation. The CA69 area also exhibited this same trait between the 2011 and 2012 surveys and was the subject of a poling evaluation in 2012, along with CB31 as described below, with further detail provided in Attachment B. The cross sections confirm that relatively uniform settlement of the cap has incurred in the CA69 area, indicative of normal consolidation of soft sediment beneath capped areas in other segments of the Lower Fox River (Foth, 2013).

> 2012 Poling Evaluation

A field evaluation was completed by TtEC and audited by Foth in areas CB31 and CA69 on December 5, 2012 to determine if the differences in top of cap elevations between the Year 0 and 2012 Warranty Surveys were attributable to cap failure or simply the cap and underlying sediment settling/ consolidating. To evaluate the field conditions, TtEC implemented a poling survey to determine if the armor stone was still in place at the suspect areas identified by this evaluation. Foth reviewed the cap elevation difference isopachs between the baseline survey and the 2012 survey and located proposed poling points in areas of interest within the two cap areas. Ten (10) proposed poling points were selected for CB31 and six proposed poling locations for CA69 (shown on Figures 14F and 15F, respectively, in Attachment B). In addition, poling data from the October 29, 2014 event were used to evaluate these areas. Poling locations are shown on Figures 14C and 15C.

Both of these poling surveys indicate that armor stone is still present at each of the cap areas visited. Further, the poling surveys indicated no discernible sediment deposition has occurred over the armor stone in these areas. Additional details regarding the 2012 poling evaluation are provided in the memorandum in Attachment B.

Other general observations made during the evaluation include the following:

- General elevation decreases less than 0.6 feet between the 2011 and 2014 surveys (typically 0.2-0.4 feet) are noted throughout the OU3 cap areas, particularly in areas CB2, CA6, CA9B, CB5, CA13A, CB3A, CA13B, CA16A, CA13E, and CA15. This indicates consolidation of the soft sediment beneath the cap continues to occur, which is expected given the relatively short duration since completion of capping activities. In addition, poling in these CCUs confirmed that the armor stone was still in place.
- The isopachs for CA13E, CA15, CA69, and CB31 indicate settlement of up to 0.8-1.0 foot in some portions of these areas. However, the respective top of cap elevations and isometric views do not indicate irregularities, and polings indicate no cap abnormalities in these areas.
- No irregularities or significant elevation changes between the 2011 and 2014 surveys were noted for CA3, CA9A, CA9B, CB3B, CB13D, CA16B, and CA17.

The following section further address cap settlement/consolidation and a statistical evaluation of cap elevation changes over time.

Statistical Evaluation of Survey Differences by CCU

In order to further quantify the observed differences between the 2011 and 2014 survey elevations, data sets of elevation differences, along a 5-foot by 5-foot grid, were generated and evaluated through statistical box plots for each CCU. These distributions are illustrated on Figure 16. The data were generated by subtracting the 2011 elevation from the 2014 elevation at each 5-foot by 5-foot grid node. Positive values reflect elevations which are higher in 2014 than 2011, while negative values reflect elevations which are lower in 2014 than in 2011.

In the boxplots of Figure 16, the grey box represents the 25th to 75th percentiles (quartiles), with the whiskers reaching to the minimum and maximum data points, or to the quartiles plus/minus 1.5 times the inner quartile range (IQR), whichever is first. Asterisks denote outliers past 1.5 times the IQR, and circles denote outliers past 3 times the IQR. The mean of the data is represented by a blue diamond and the median by a solid black line.

The majority of CCUs is seen on Figure 16 to have survey differences which are lower on average by 0 to 0.5 feet in 2014 than in 2011. This matches the general observations made above for the cap integrity assessment. The larger average differences are seen in CB3A, CB3B, CA13A, CA13C, CA13E, CA15 and CA69.

Of interest in the data sets are the 5th percentiles for each CCU, since this is the value that will be exceeded by 95% of the data. If 95% of the data fall above a desired threshold value, further evidence is provided that cap integrity is maintained for 95% of the CCU area.

The 5th percentile for each CCU on Figure 16 is indicated by a solid gold line. For comparison, the solid blue line indicates the combined vertical error estimate of the 2014 and 2011 surveys based on equipment manufacturer information. The vertical accuracy for both the 200 kHz and 400 kHz multi-beam sonar is \pm 0.2 to 0.3 feet, and the vertical accuracy of the 200 kHz single beam sonar is \pm 0.1 to 0.2 feet. Assuming a 0.25 foot accuracy for the multi-beam surveys, the propagation of errors formula $\sqrt{(\text{Error}^2_{\text{Survey1}} + \text{Error}^2_{\text{Survey2}})}$ would predict the differential accuracy to be approximately 0.35 feet.

Further, applying the manufacturers vertical error estimate of 0.25 feet for the 400 kHz multi-beam survey and 0.15 feet for the 200 kHz single beam survey gives a combined vertical accuracy of approximately 0.29 feet, i.e., $\sqrt{0.25^2 + 0.15^2} \approx 0.29$.

The 5th percentile of the data (Figure 16 gold line) extends past the combined vertical survey accuracy (Figure 16 blue line) for CB3A, CB3B, CB5, CA6, CA13A, CA13B, CA13C, CA13E, CA15, CA16A, CB31 and CA69. Therefore, potentially more than 5% of the area for these CCUs has experienced an elevation decrease from 2011 to 2014 which exceeds the combined survey vertical accuracy. As noted above, however, physical poling confirmed in 2014 that armor stone remains intact at all locations visited with no discernible sediment deposition, and therefore, it is assumed that the underlying soft sediment has consolidated resulting in settlement of the surface of the cap rather than the cap having been eroded.

Since the 2011 and 2014 surveys utilized different frequencies (200 kHz during 2011 and 400 kHz during 2014), an additional uncertainty factor potentially exists in the data. In 2011, Foth assessed the estimated bias factor resulting from the comparison of two surveys of differing frequency levels, i.e., 200 kHz vs. 455 kHz (Foth, 2010). In that assessment, the average bias factors were estimated for comparisons between 200 kHz single beam and 455 kHz multi-beam; 200 kHz single beam and 200 kHz multi-beam and 455 kHz multi-beam surveys as measured in the OU1 cap monitoring and maintenance program. The findings concluded that on average, the 455 kHz multi-beam survey, and the 455 kHz multi-beam survey resulted in readings of 0.12 feet higher than the 200 kHz single beam survey, and the 455 kHz multi-beam survey resulted in readings of 0.16 feet higher than the 200 kHz multi-beam survey.

Under the assumption that negligible bias would exist between a 400 kHz and 455 kHz multi-beam survey, the bias estimates discussed above were incorporated into the data presented on Figure 16. On Figure 16, the dashed gold line represents the 5th percentile of the data, if a bias factor of 0.16 feet is included between the 400 kHz and 200 kHz multi-beam surveys; and a bias factor of 0.12 feet is included between the 400 kHz multi-beam and 200 kHz single beam surveys. If the estimated bias factors are included, the 5th percentiles of the data for CB2, CA9B, CA13D, CA16B and CA17 would also extend beyond the combined vertical survey accuracy, in addition to the other OU3 CCUs mentioned above.

The 2012 Warranty Survey data previously discussed (further presented in Attachment B) was utilized to determine whether this observed consolidation occurred mostly between 2011 and 2012, or if decreasing elevations in the CCUs continued beyond 2012. Similar statistical techniques which were used to evaluate the differences between the 2011 and 2014 surveys (presented on Figure 16) were applied to the 2012 Warranty Survey and the 2014 survey.

The results of the 2014 to 2012 comparison are presented on Figure 17. There is still, on average, a small decrease in elevation observed for certain CCUs, but to a much lesser degree than seen on Figure 16 with the 2014 to 2011 comparison. Most of the CCUs mentioned above having the largest degree of settling from 2011 to 2014 (i.e., CB3A, CB3B, CA13A, CA13C, CA13E and CA15) continue to show the largest differences between the 2012 and 2014 data. However, CA69, which had the largest drop in the 2011 to 2014 data, shows much less difference from 2012 to 2014.

As illustrated on Figure 17, for the comparison between the 2012 and 2014 surveys, the 5th percentile (gold line) remains within the combined vertical survey accuracy (blue line) for all CCUs except CA69. This is due in part to the tighter vertical accuracy estimate of the 200 kHz single beam survey collected in 2012 for this CCU.

Finally, a comparison of the average difference observed for each CCU from 2011 to 2012, and from 2012 to 2014, is provided on Figure 18. The top graphic on Figure 18 illustrates the CCU average difference without considering the assumed bias factor between the 200 kHz and 400 kHz surveys, while the bottom graphic on Figure 18 presents the average differences when the bias factor is included. Particularly, when the bias factor is considered, a significant slowing of the settling is seen on average between the 2012 and 2014 data, as compared to the 2011 and 2012 data. The only CCU, which shows an equal amount of settling between 2012 and 2014 as to 2011 and 2012, is CA13C. For CA6, the 2012 to 2014 settling was approximately 20% less than that from 2011 to 2012; and for CA69, the 2012 to 2014 settling was approximately 45% less. For all other CCUs, the approximate degree of settling between 2012 and 2014 was at least 50% less than the 2011 to 2012 values. This evaluation supports the expected result in cap settlement, with rapid consolidation occurring in the first year, slowing thereafter, as well documented in Lower Fox River OU1 caps (Foth, 2013). The anomalous increase from 2012 to 2014 in CB31 was due to the eastern areas of this CCU and is discussed in the Cap Integrity Assessment by CCU section above.

20-Year Flow Rate Evaluation

Foth performed an evaluation of the 20-year recurrence-interval flow rate for the period between the Year 0 and Year 3 surveys. The *COMMP* requires: "In addition to the scheduled monitoring of all capped areas in OU3-5, supplemental bathymetric surveys will be performed only in "sentinel" capping areas following major river-flow events...that may have a significant impact on river hydrodynamics...Sentinel cap area monitoring will be performed within 1 year following a river flow (combined flood and seiche discharge) event with a recurrence interval of 20 years or more...Hourly average flows exceeding the 20-year return-interval flow rate (i.e., 21,000 cfs for OU3 and

22,100 cfs for OU4) will be used to trigger the supplemental bathymetric surveys. If cap integrity and performance are verified under a 20-year flow event, follow-on event-based cap monitoring will occur following a 100-year flow event (e.g., 24,200 cfs for OU3 and 25,500 cfs for OU4; subject to future updates)."

Flows for OU3 are approximated using measurements from the Rapide Croche gaging station (U.S. Geological Survey [USGS] Station No. 04084500), and flows for OU4 are approximated using measurements from the U.S. Oil Tank Depot (Station 040851385). (Refer to the *COMMP* for more details regarding the calculation of the recurrence interval flow values.)

Based on the available data, Foth cannot confirm that the 20-year flow monitoring event was triggered in OU3 between the Year 0 and Year 3 surveys. Kaukauna Utilities provided daily discharge data for the Rapide Croche station in the past to the USGS, which was verified by the USGS periodically; however, the USGS discontinued use of the station after September 30, 2013 (confirmation correspondence provided in Attachment D). Kaukauna Utilities continued to provide data through October 2014, but the data after September 30, 2013 has not been verified by the USGS. The 2014 data are provided in Attachment D. Though not validated by the USGS, the data show that there was a peak discharge event in April 2014; however, the maximum daily value of 15,126 cfs (occurring on April 14, 2014) does not exceed the 20-year recurrence interval for OU3 of 21,000 cfs.

Moving forward, the LLC anticipates working collaboratively with the A/OT to develop a revised method of determining flow gauging for OU3, as the Rapide Croche gauging station is no longer a reliable source for obtaining data that are validated by the USGS.

To further evaluate discharge values for the river, data were reviewed for OU4 at the U.S. Oil Tank Depot (USGS Station 040851385), and for OU1 at USGS Station 04084445 near Appleton, Wisconsin (http://waterdata.usgs.gov/nwis/). Flows at the Appleton gauging station are measured approximately every 15 minutes. Figure 1, in Attachment D, presents the 2014 discharge values compared to the OU1 5-year and 50-year recurrence intervals and the OU3 20-year and 100-year recurrence intervals. The OU3 20-year and 100-year recurrence intervals were not exceeded during the peak discharge event occurring in May 2014 for flow measured at the Appleton gauge; not even the OU1 5-year recurrence interval was exceeded.

By comparison, the 20-year and the 100-year recurrence intervals were exceeded for OU4 in April 2014. Flows near the mouth of the Fox River (including the combined effects of upstream floods and seiches) are measured approximately every 5 minutes at the Oil Tank Depot gaging station. Figure 2, in Attachment D, presents the mid-April 2014 discharge values, at which time a peak discharge event occurred for OU4, compared to the OU4 20-year and 100-year recurrence intervals.

Conclusions

Based upon the results of the Year 0 to Year 3 hydrographic survey comparison, the following conclusions can be made:

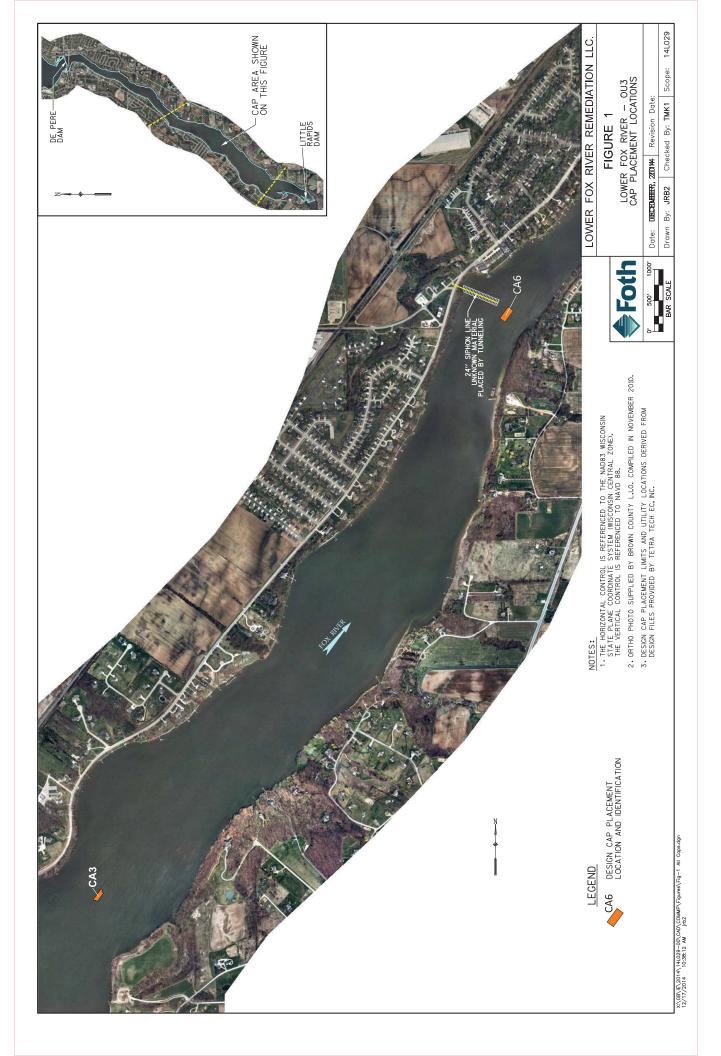
- Poling conducted on October 29, 2014 indicated cap armor was present at all 102 poling locations. This finding supports a conclusion that CCUs which exhibit decreased elevations between the 2014 and 2011 hydrographic surveys reflect settlement caused by consolidation of the soft sediments that underlie the cap rather than cap erosion. A lower statistical confidence limit on the poling data confirmed that a minimum 95% of the capped areas in OU3 maintained armor with greater than 95% confidence.
- 2. A direct comparison of the 2011 and 2014 hydrographic surveys indicates there are several CCUs for which greater than 5% of the area has decreased in elevation, beyond the range of the combined survey vertical uncertainty level. This is the case for CB3A, CB3B, CB5, CA6, CA13A, CA13B, CA13C, CA13E, CA15, CA16A, CB31 and CA69. Of these CCUs, the largest average differences were observed for CB3A, CB3B, CA13A, CA13C, CA13E, CA15, CA15, CA15, CA15, CA16A, CB3A, CB3B, CA13A, CA13C, CA13E, CA15, CA15, CA15, CA15, CA15, CA15, CA13A, CB3B, CA13A, CA13C, CA13E, CA15, C
- 3. A comparison of the 2014 hydrographic survey data with the 2012 Warranty Survey data illustrates that between 2012 and 2014, with the exception of CA69, at least 95% of the area for all CCUs maintained settling levels of no greater magnitude than the combined survey vertical accuracy. Further, the 5th percentile of the CA69 data was only moderately below the combined survey vertical accuracy. As stated, poling conducted in 2014 indicated cap armor was present at all poling locations. This finding confirms that, within the framework established for performing the cap integrity assessment, none of the OU3 capped areas has experienced more than 5% erosion or other damage and caps are performing as designed.
- 4. The general settling for each CCU observed between 2012 and 2014 slowed considerably (consistent with the anticipated slowing rate of consolidation of the underlying soft sediments) from that observed between 2011 and 2012. After accounting for an estimated factor of bias between the 400 kHz survey (collected in 2014 and 2012) and the 200 kHz survey (collected in 2011 for all CCUs and in 2012 for CA69), the degree of settling between 2012 and 2014 was approximately 50% or less of the 2011 to 2012 values for all CCUs except CA6, CA13C and CA69.
- 5. Based on the available flow data from the USGS for the Fox River, OU1 to OU4, Foth is unable to confirm that the 20-year flow monitoring event was triggered in OU3 between the Year 0 and Year 3 surveys. However, the limited data available suggest that the 20-year flow event was not triggered in OU3. Because the USGS discontinued monitoring at the Rapide Croche station in OU3, the LLC anticipates working collaboratively with the A/OT to develop an alternative method for determining flows in OU3.

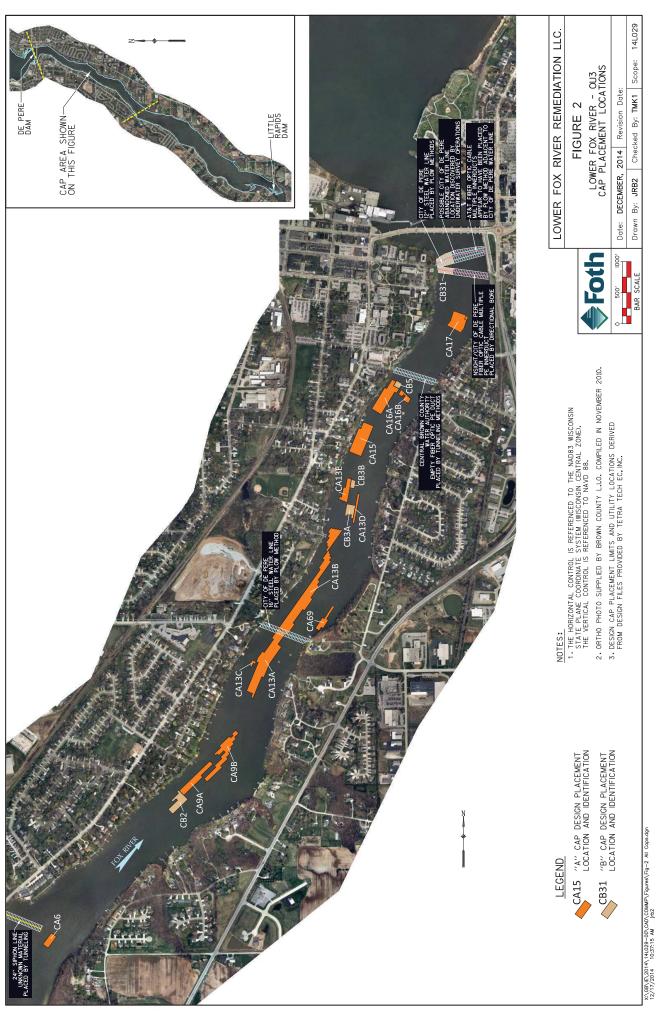
- 6. The LLC anticipates working collaboratively with the A/OT during 2015 to establish sentinel cap areas to be monitored during flow-induced *COMMP* events.
- 7. Implementation of the Year 0 to Year 3 cap monitoring in OU3 indicates that the caps have performed consistent with their design. Following completion of the 2014 cap monitoring, there is no indication of need for additional investigation of the integrity of the caps or for repair.
- 8. Based on the *COMMP* schedule established by the A/OT, the next routine cap monitoring survey for OU3 will occur in 2018.

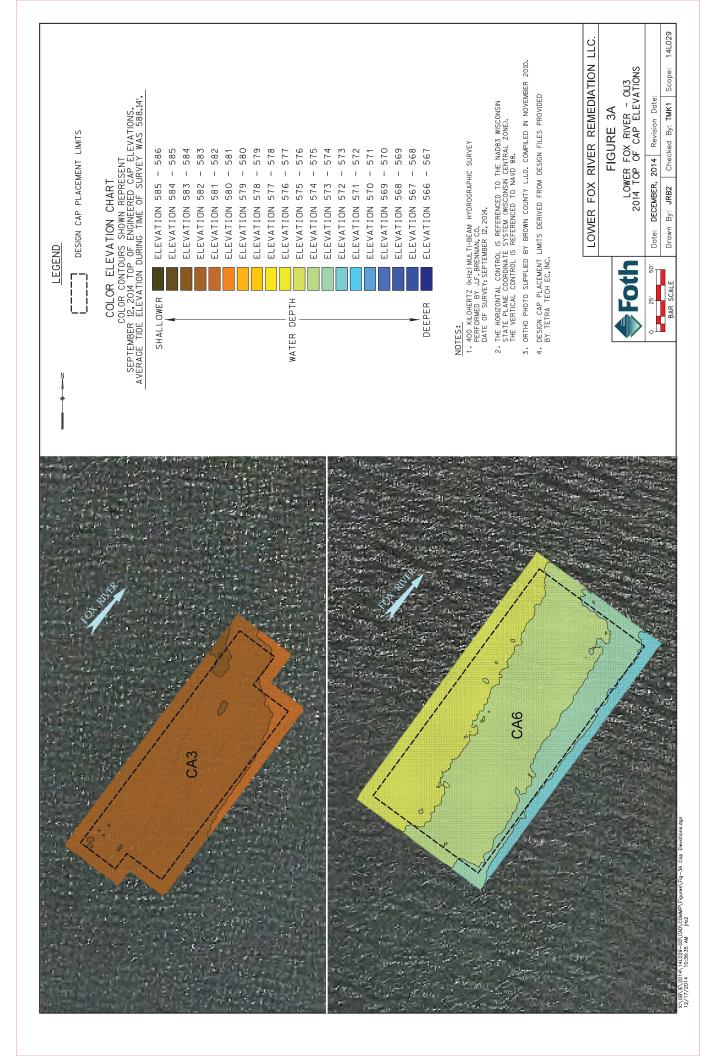
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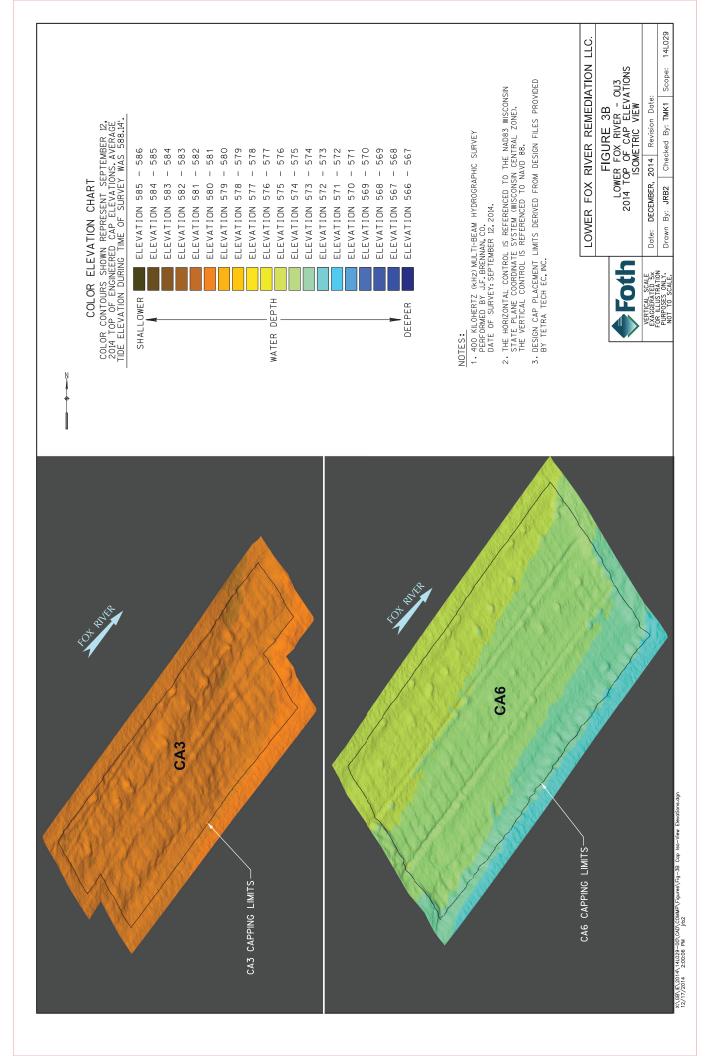
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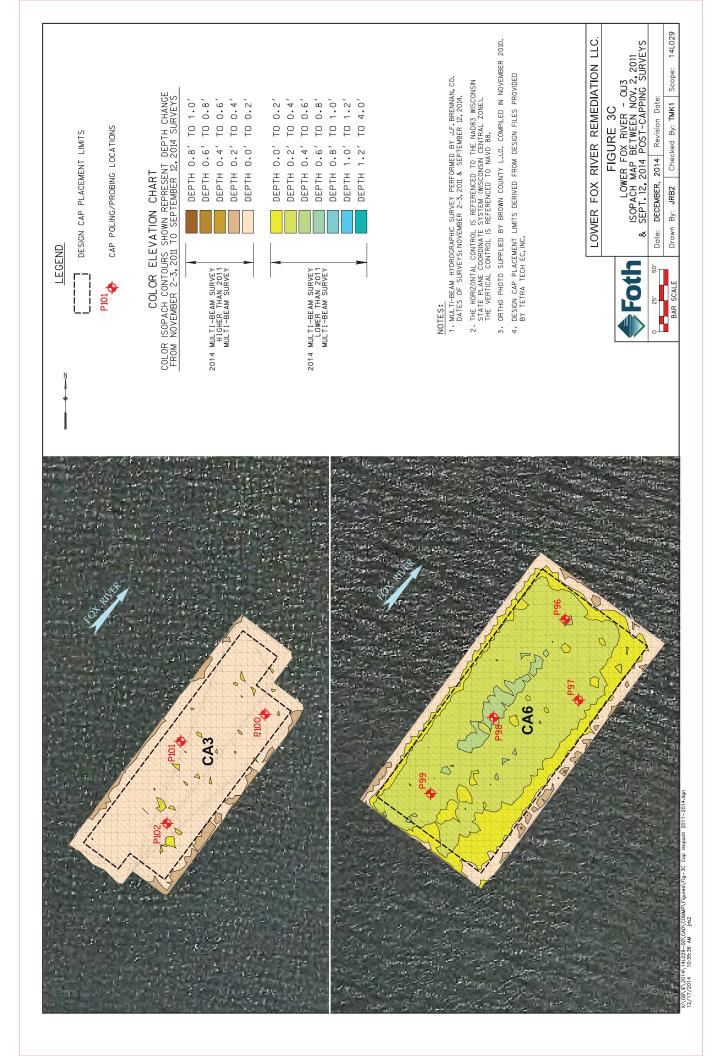
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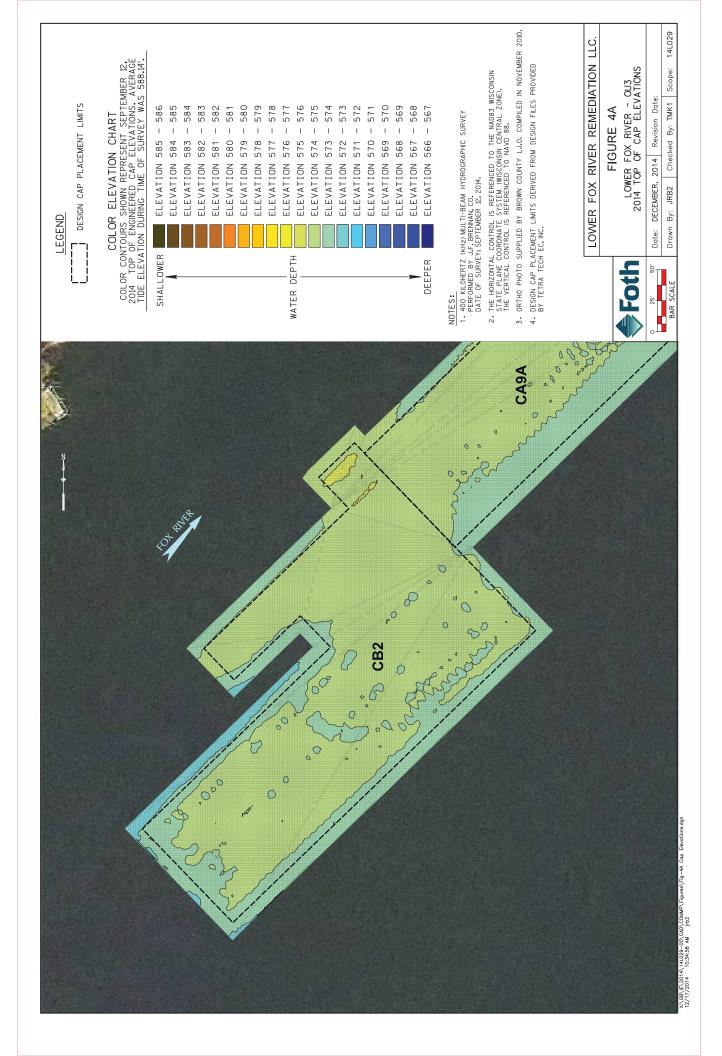






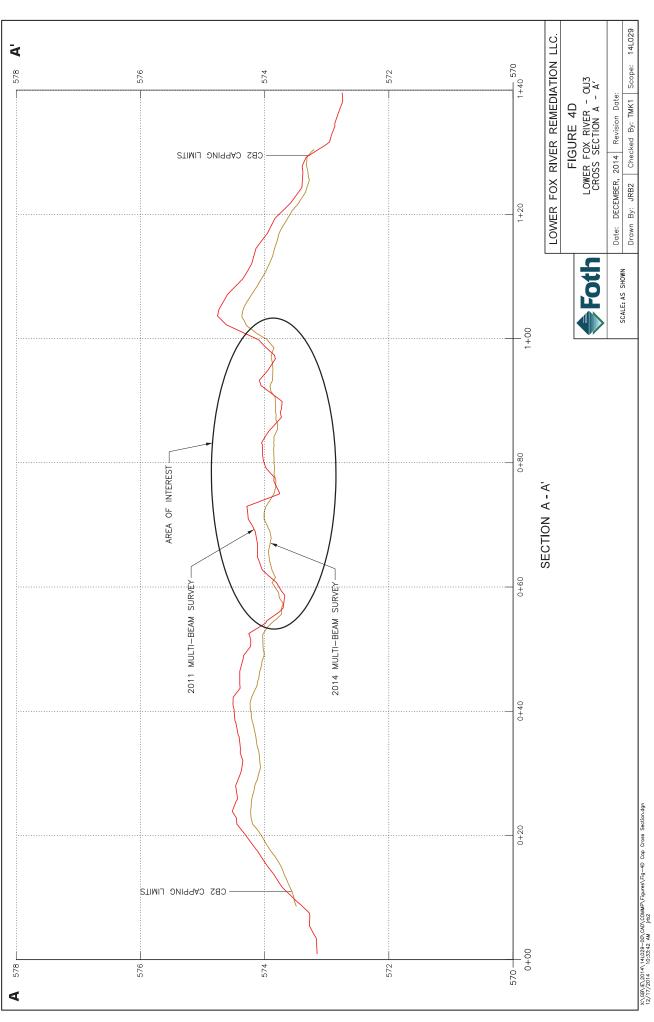


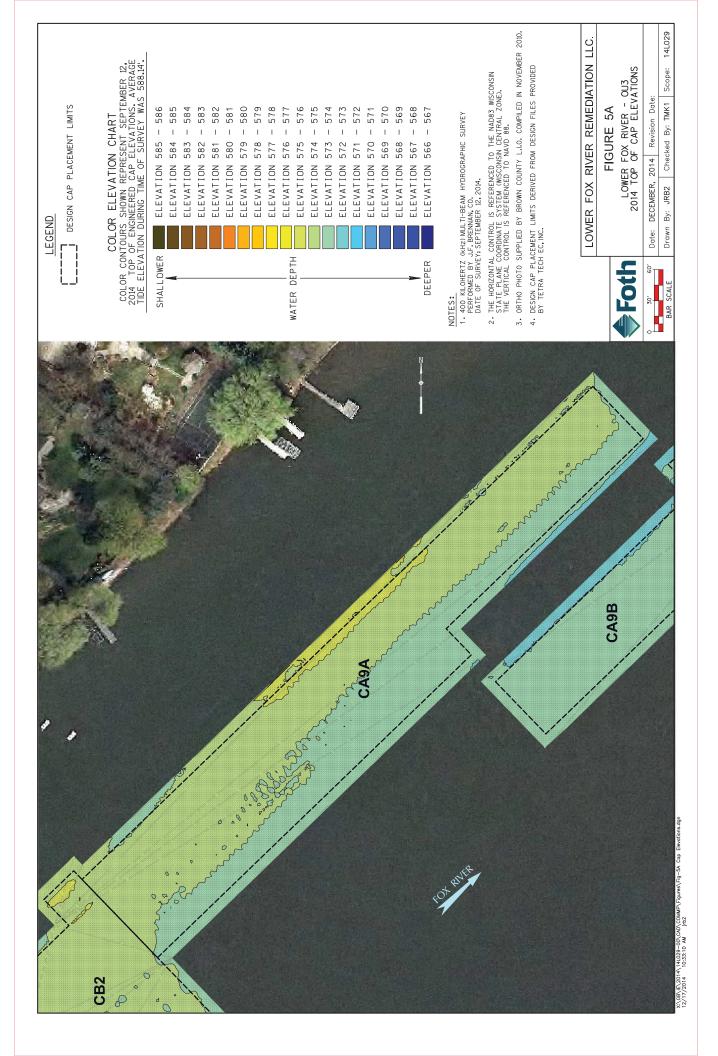


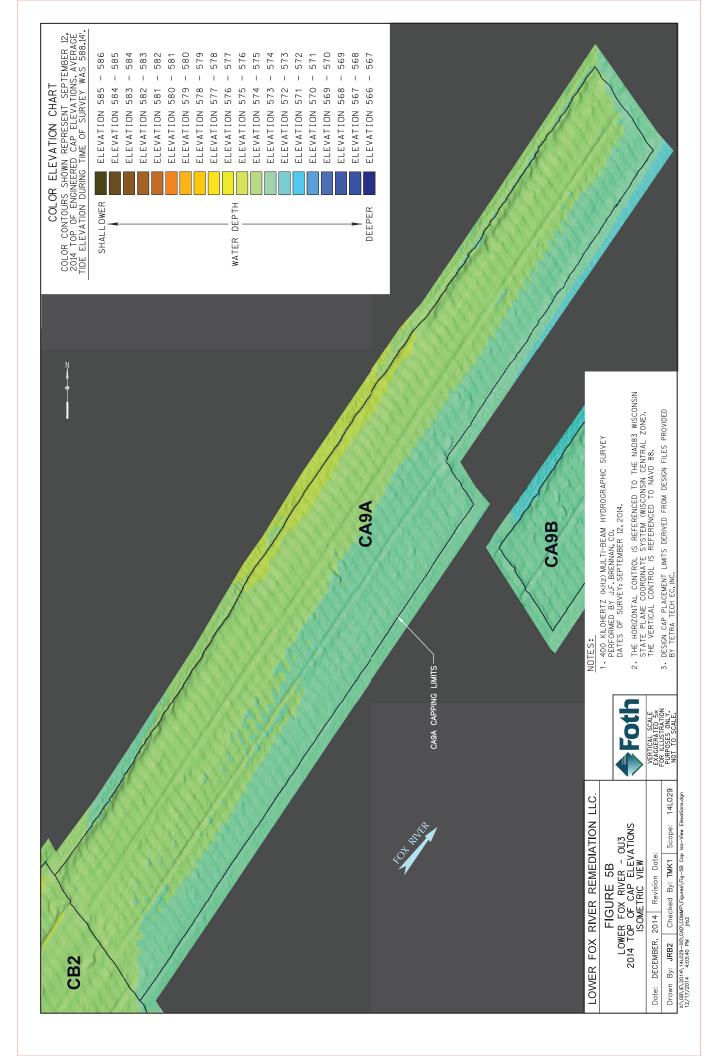


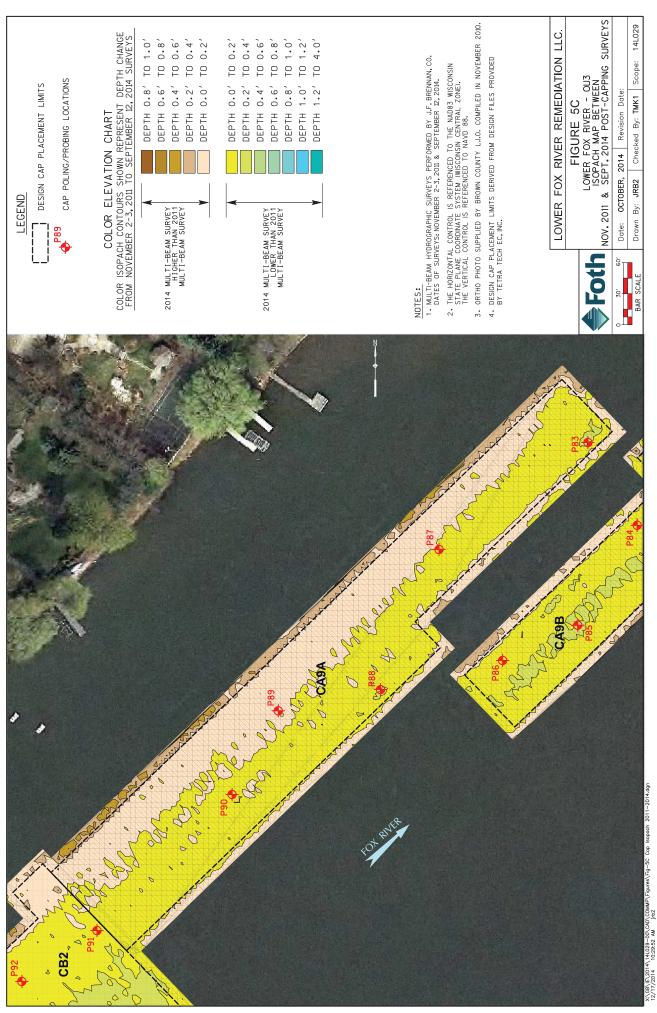


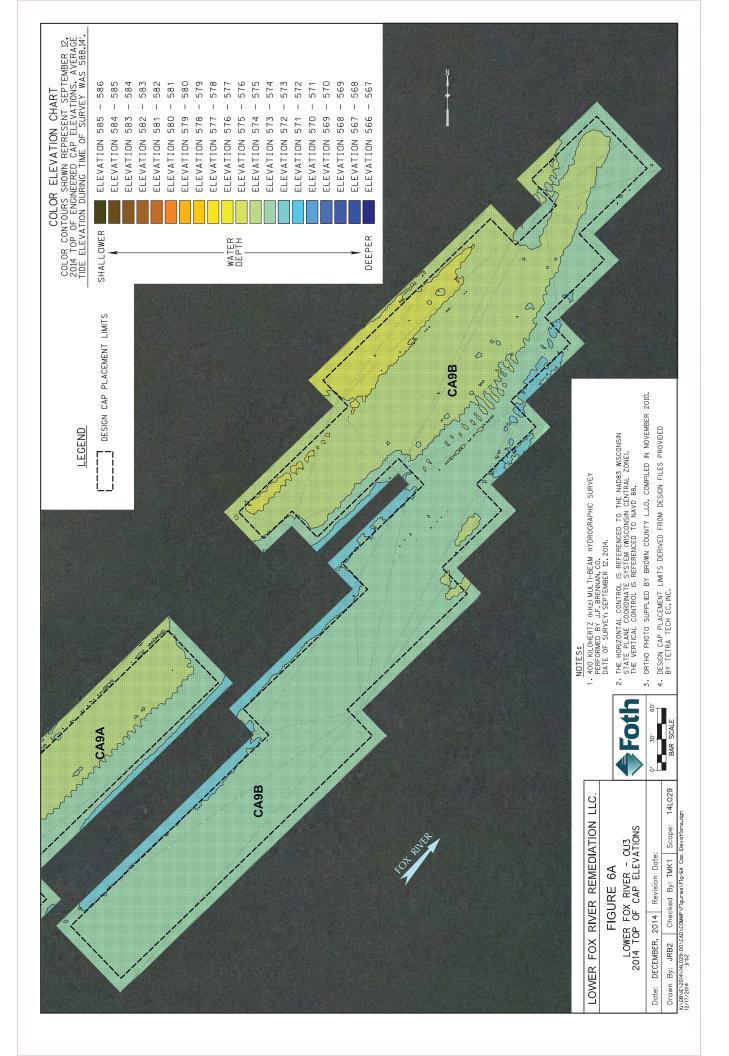


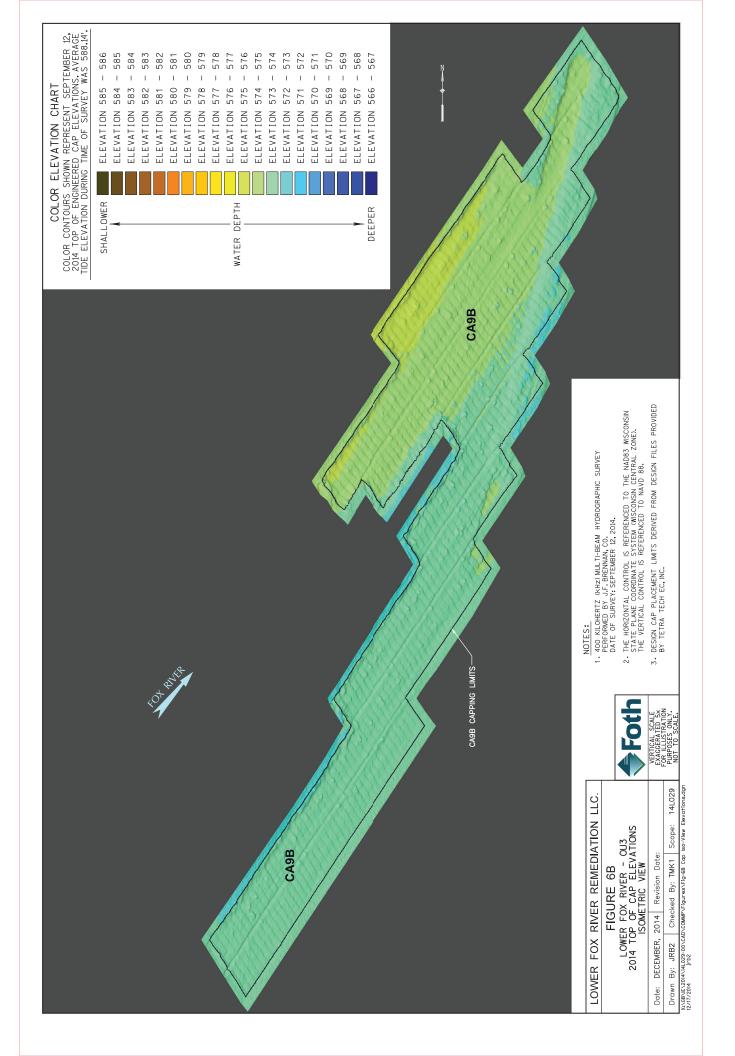


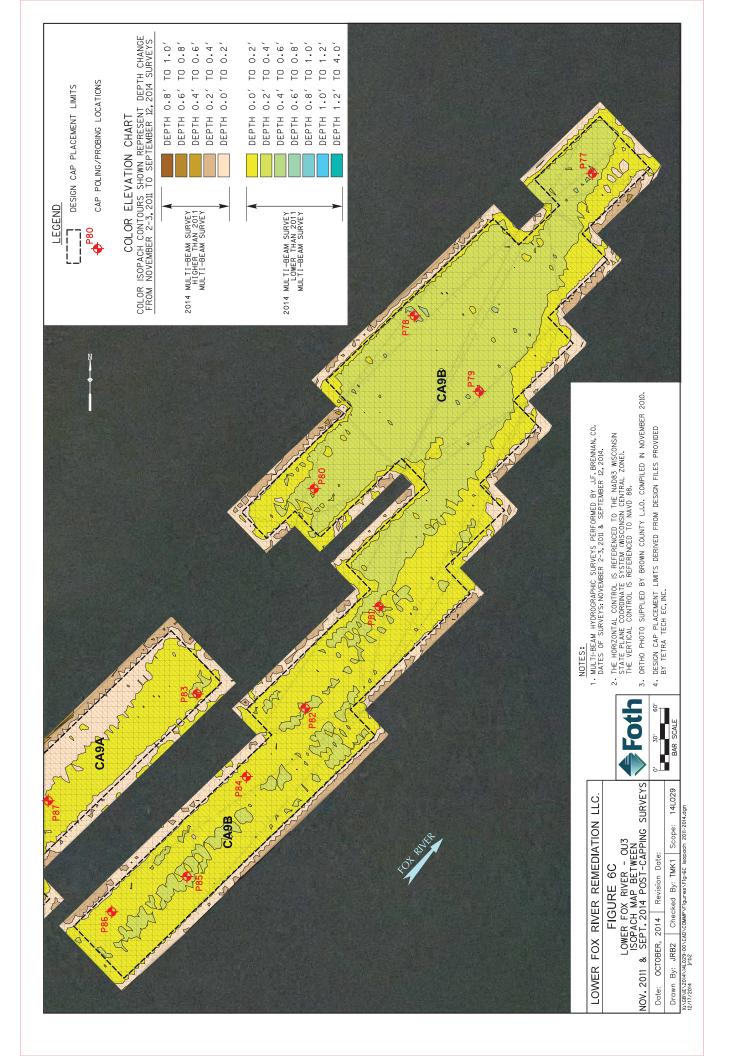


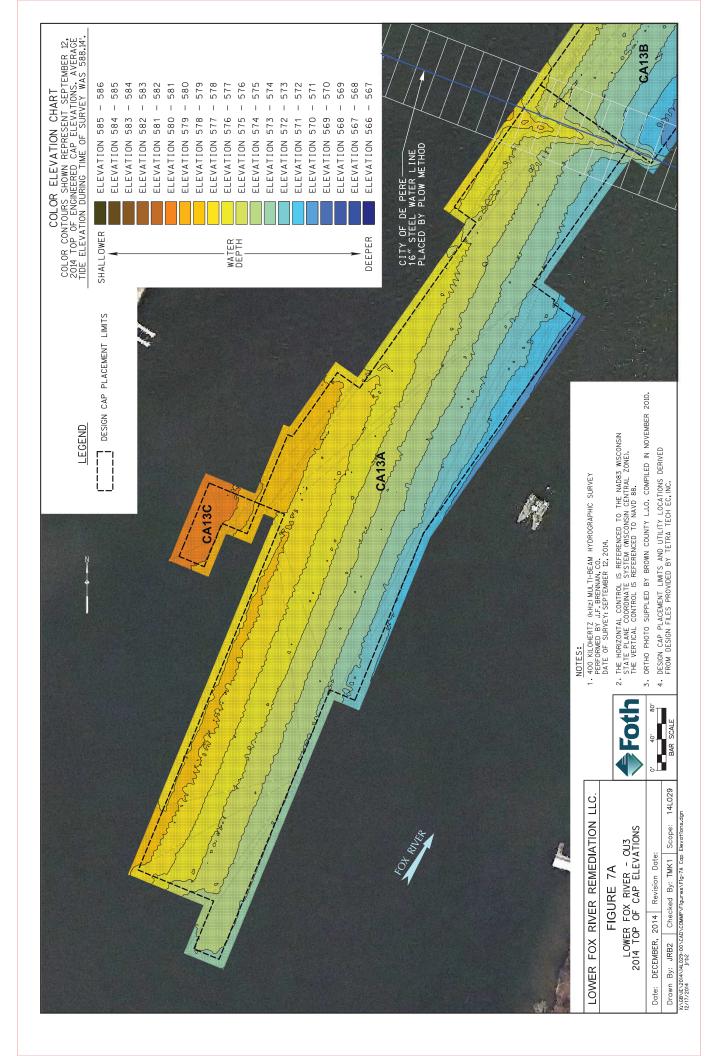


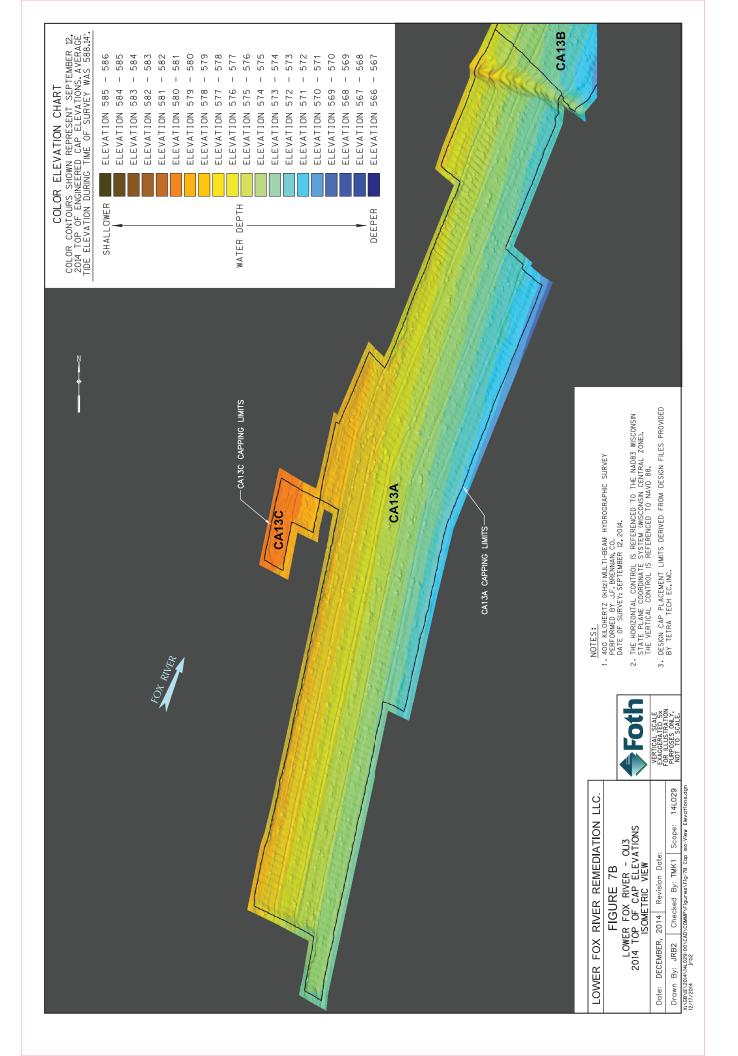


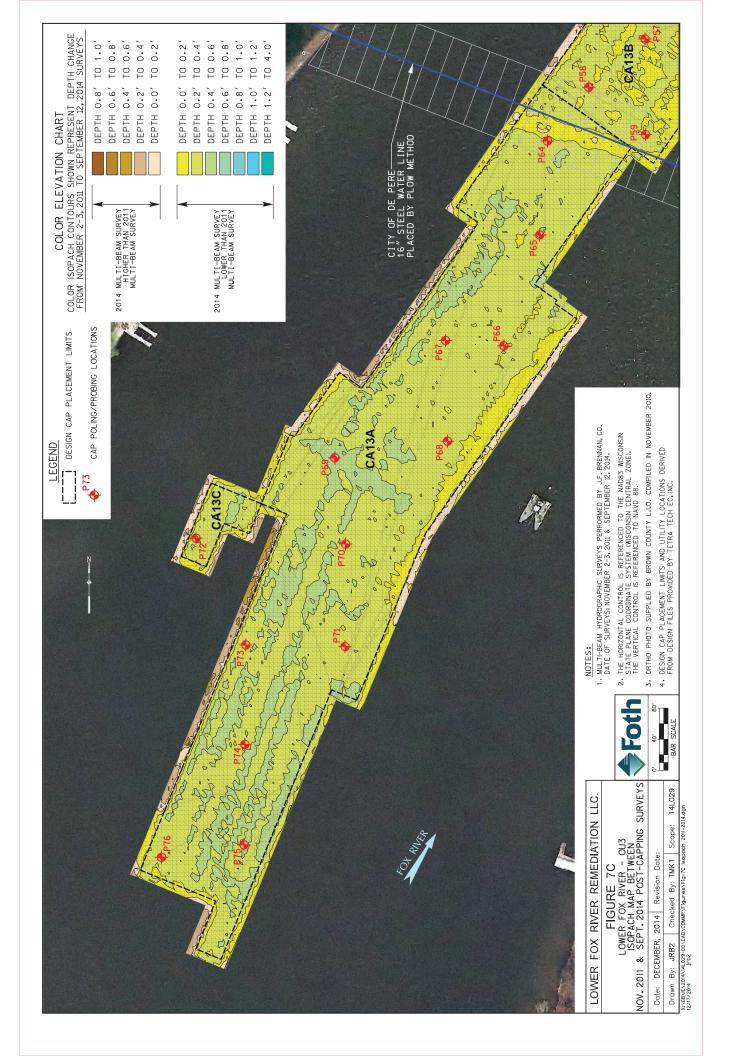


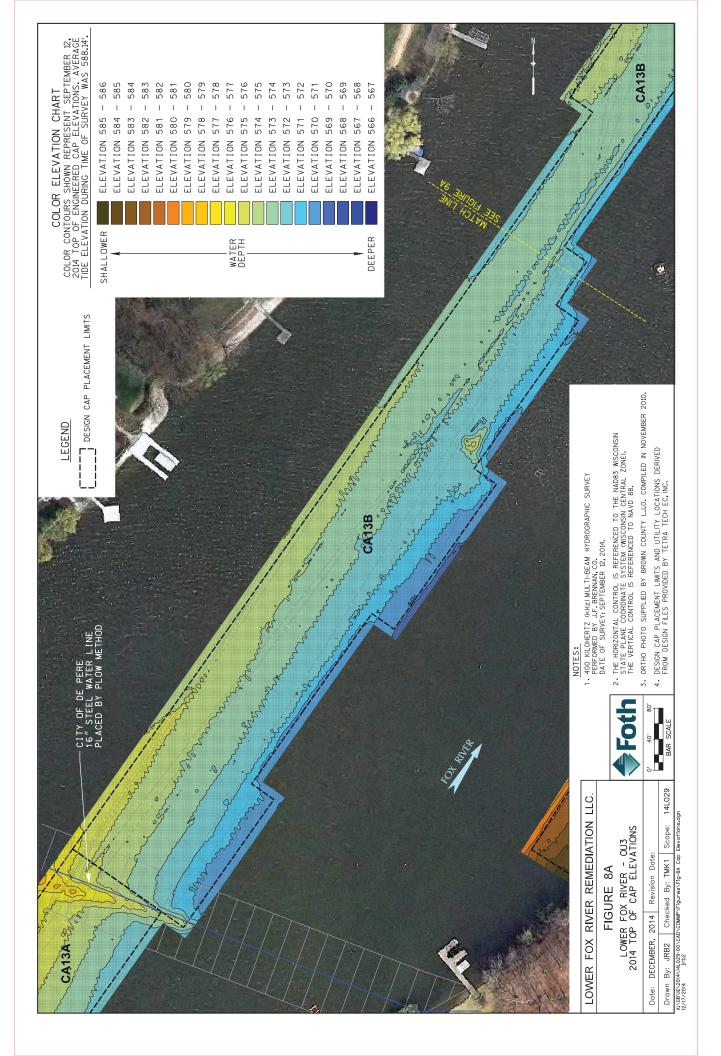


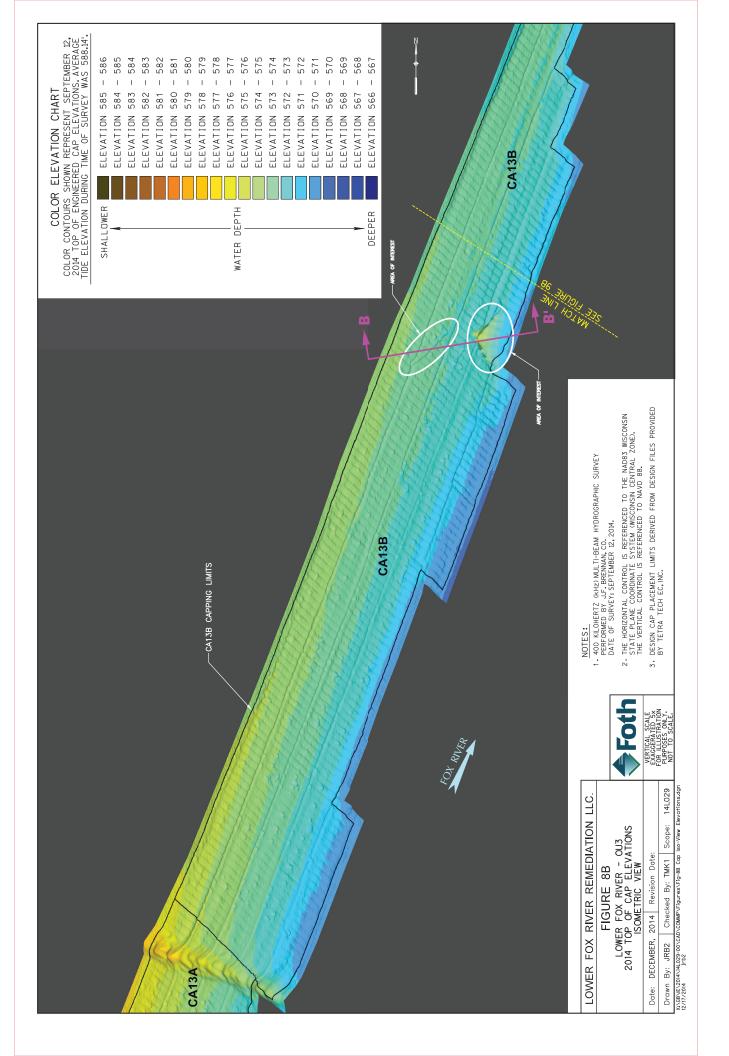




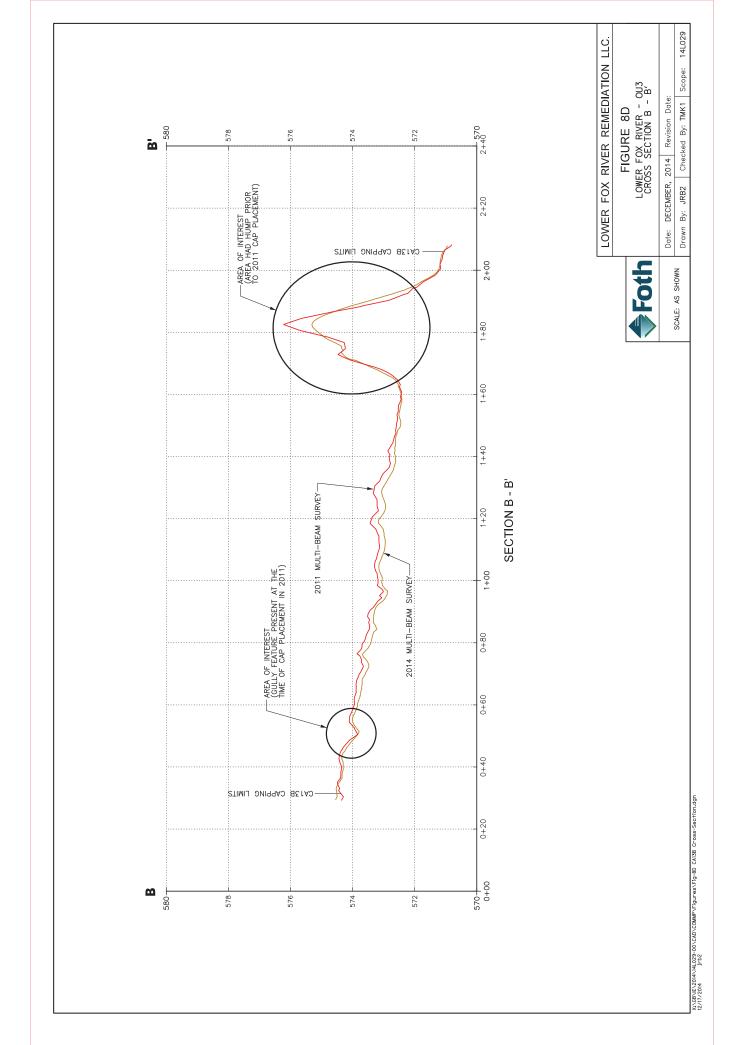


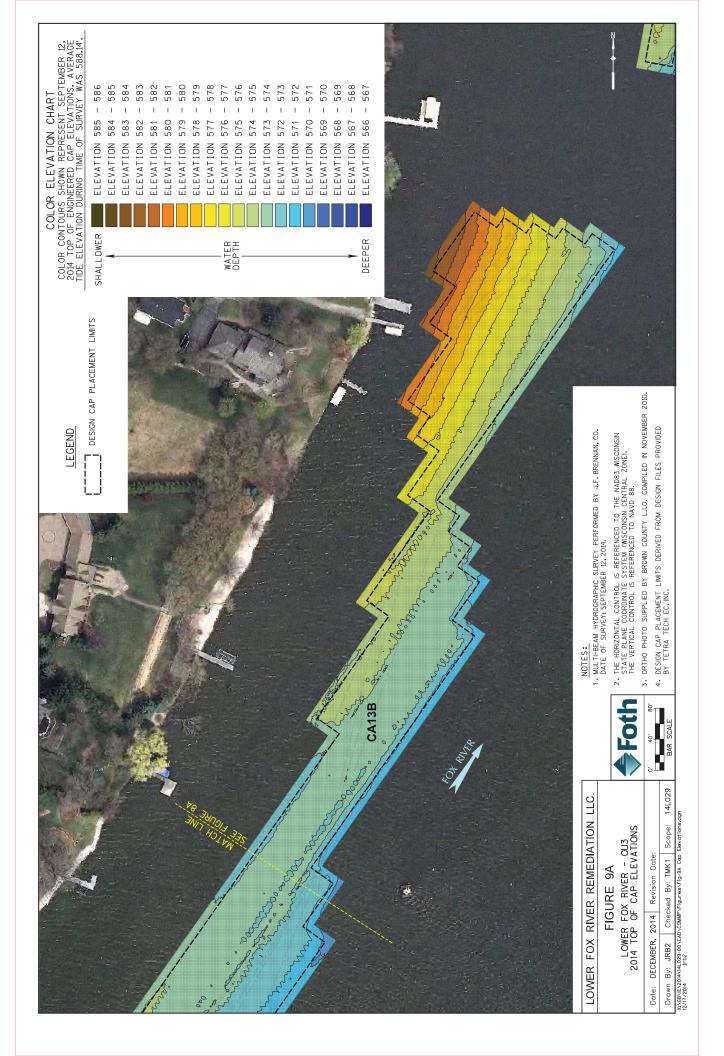


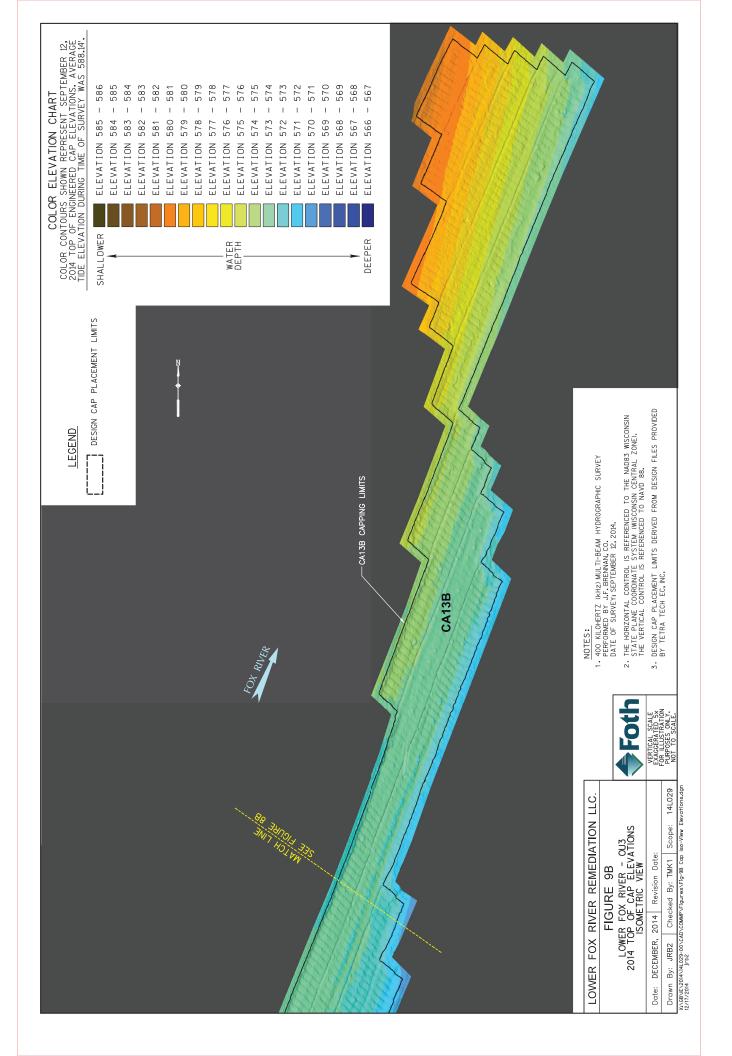


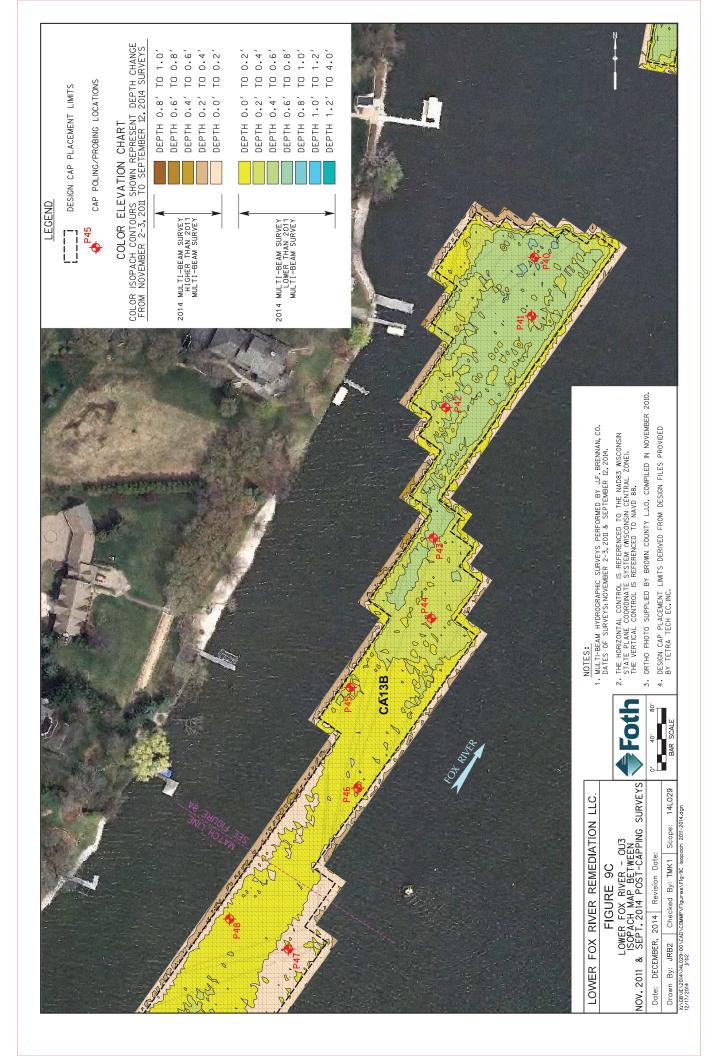


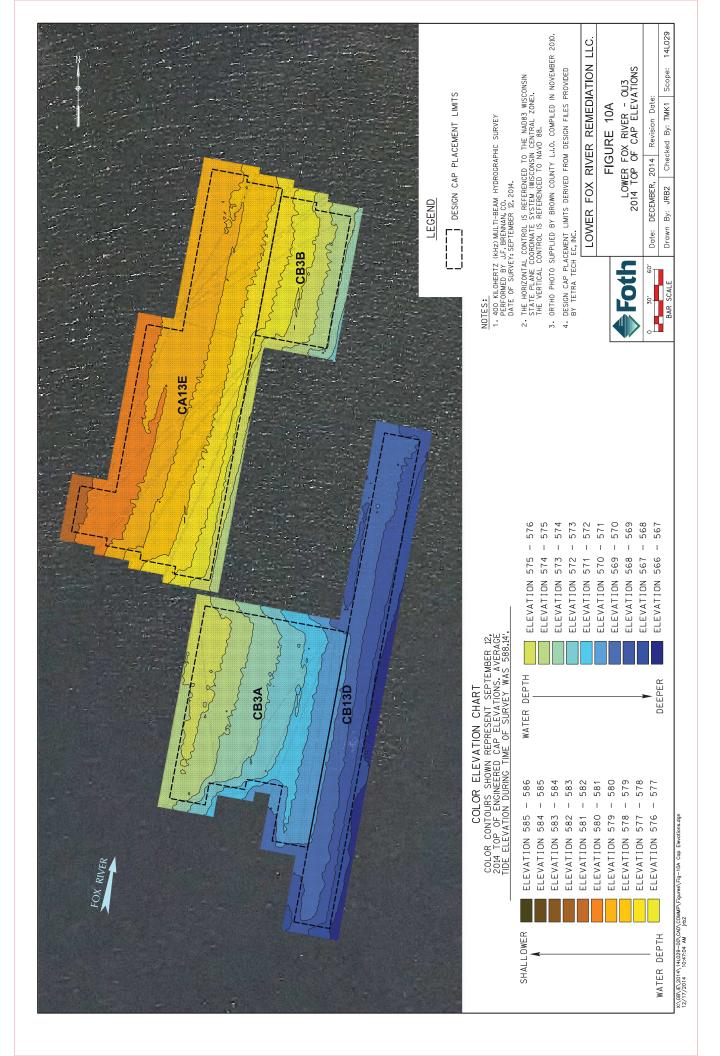


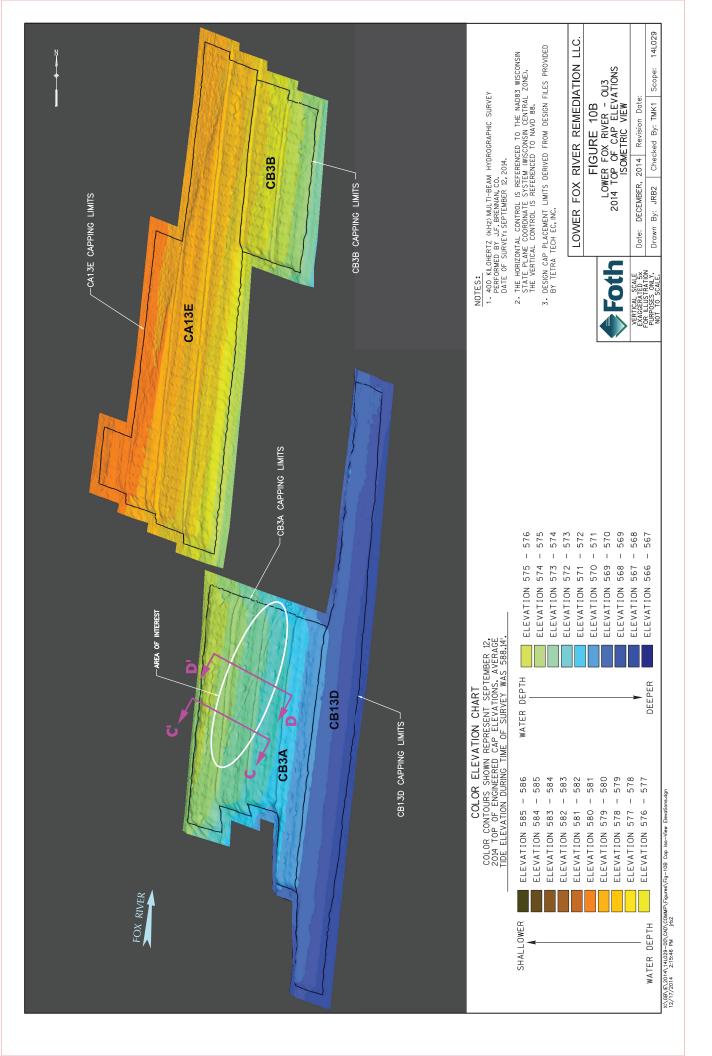


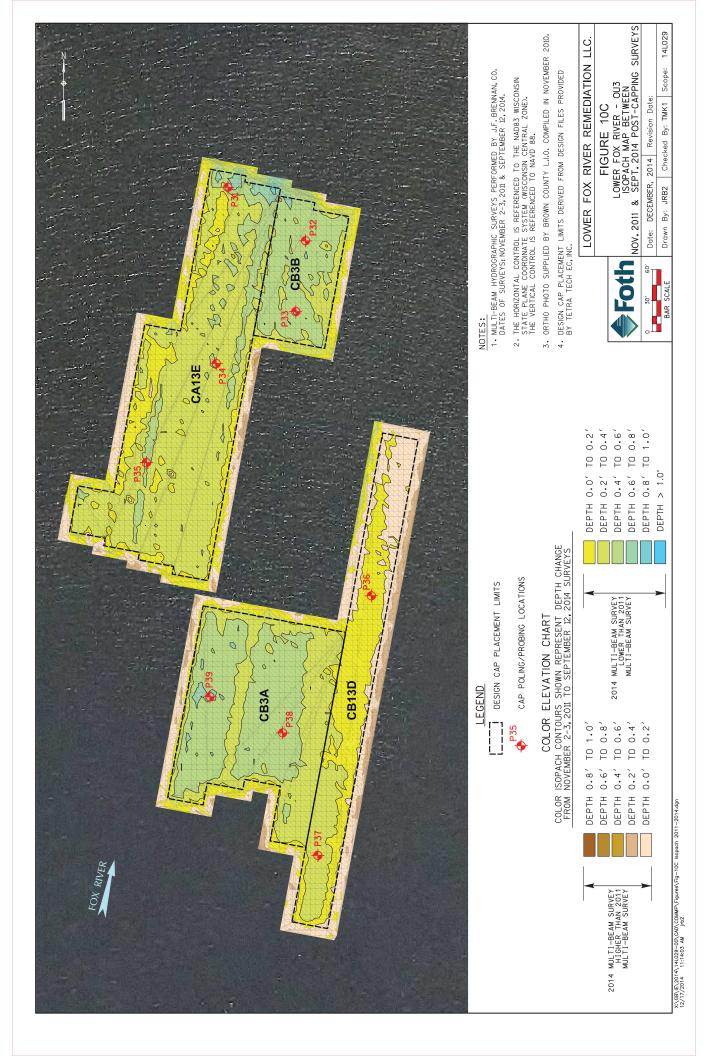


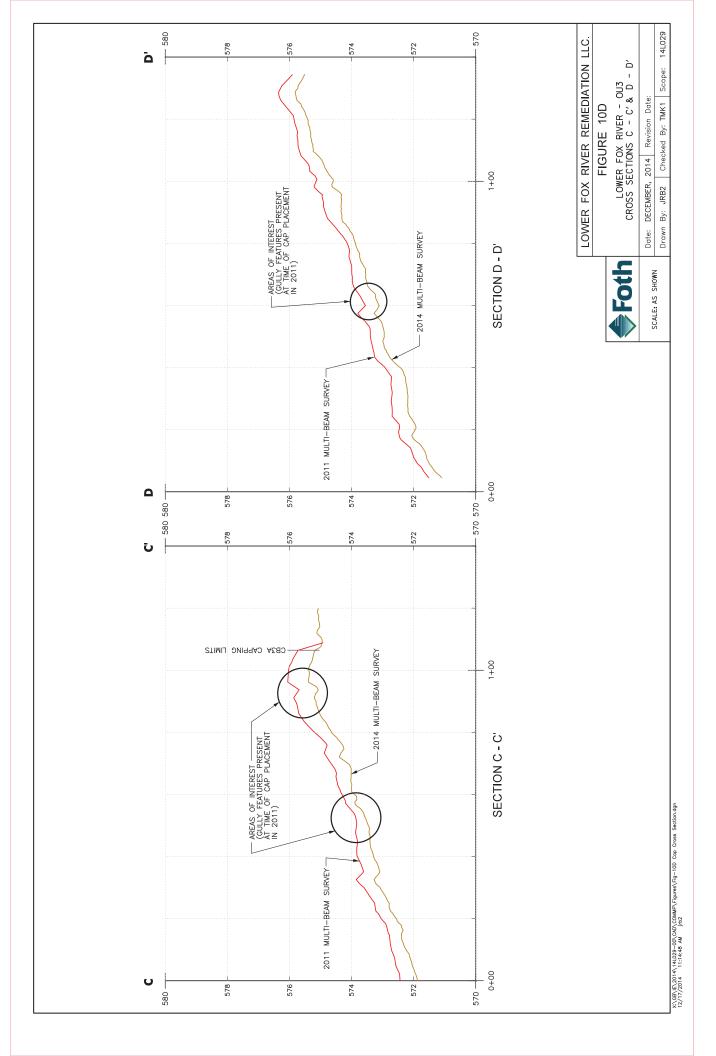


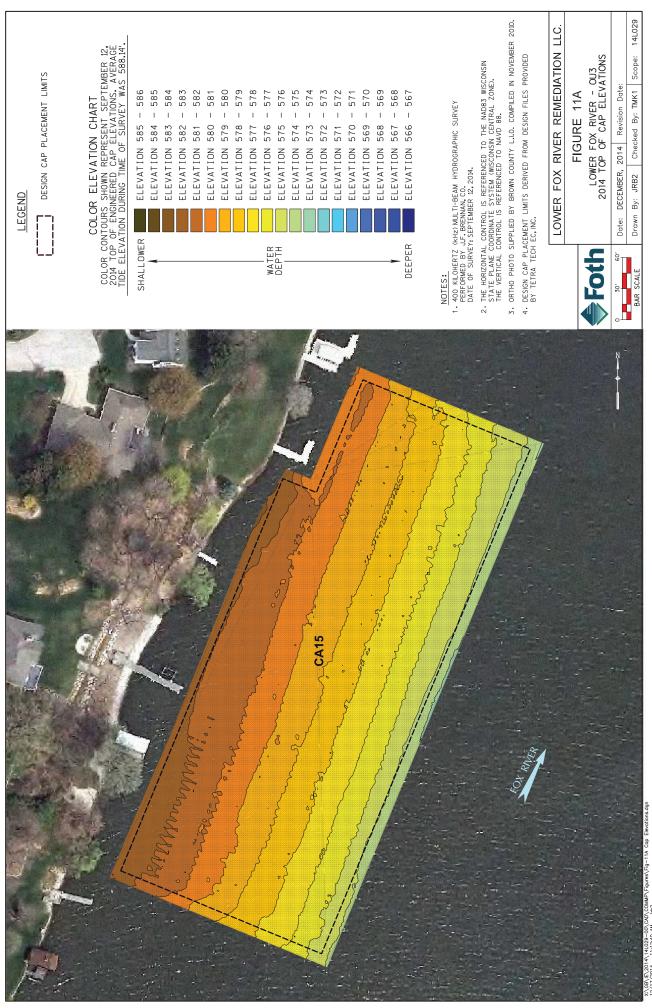




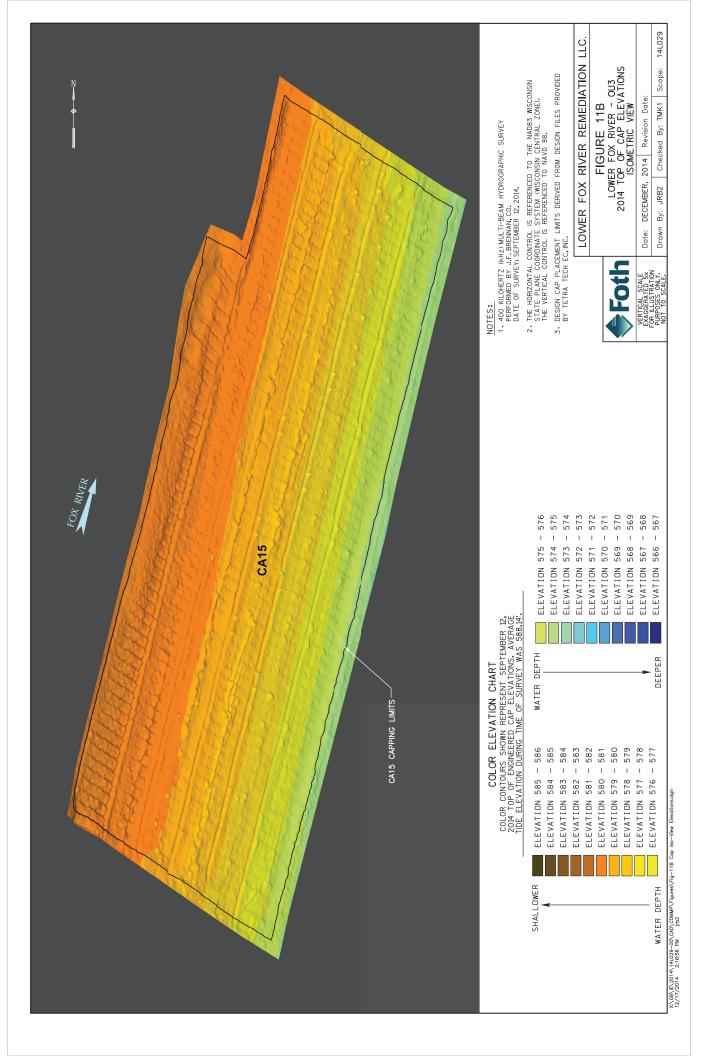






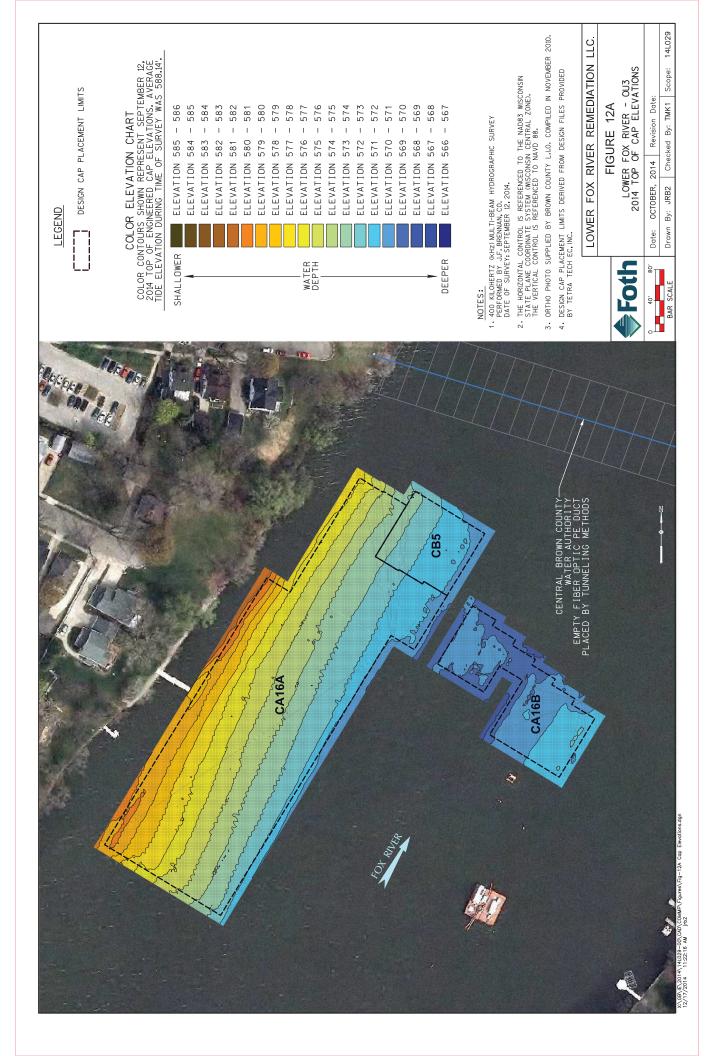


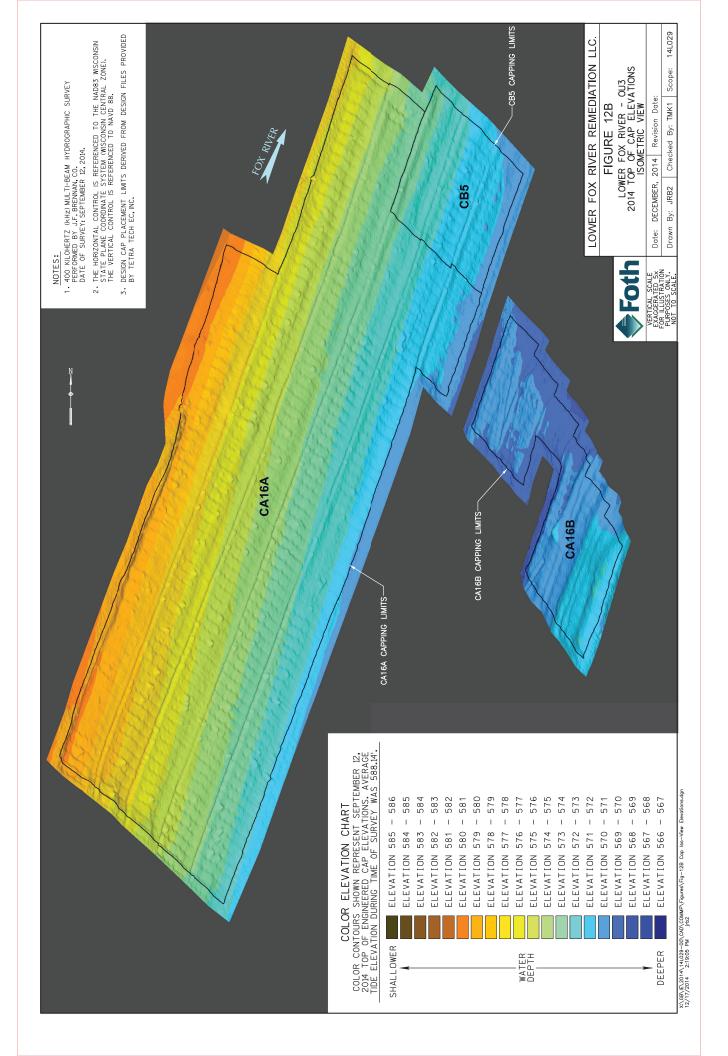
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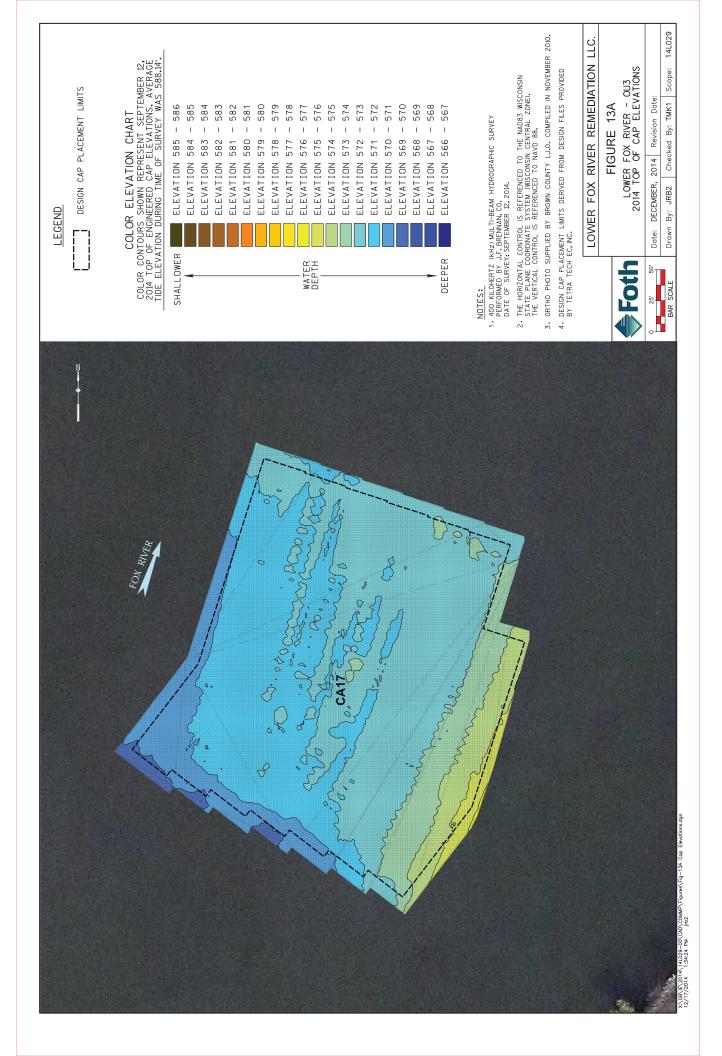


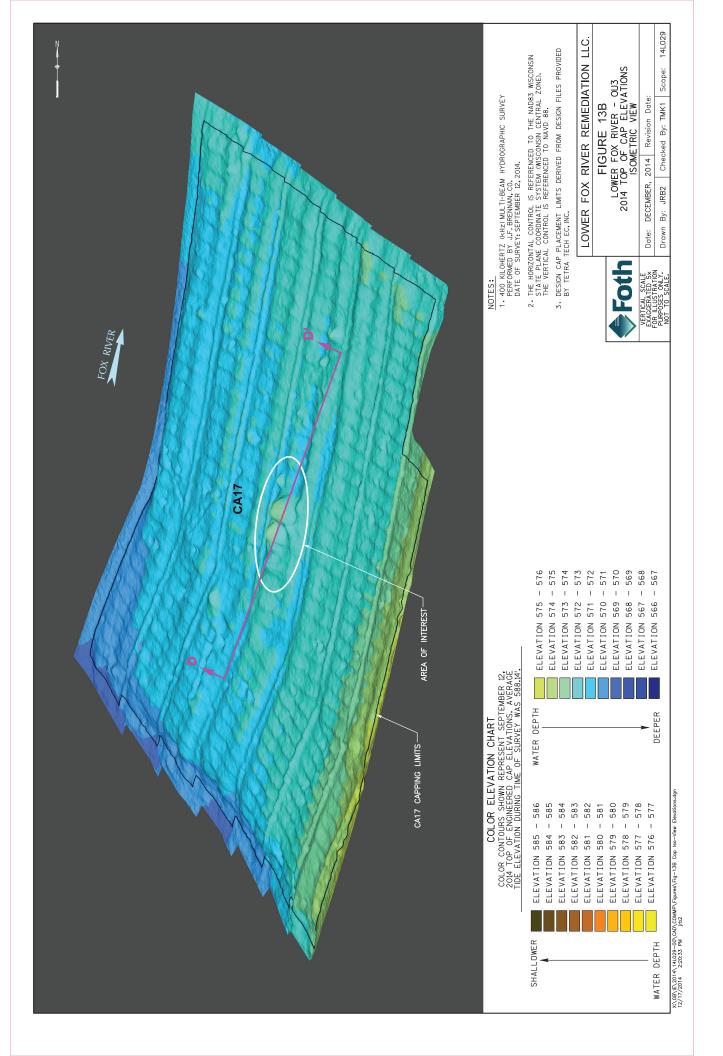
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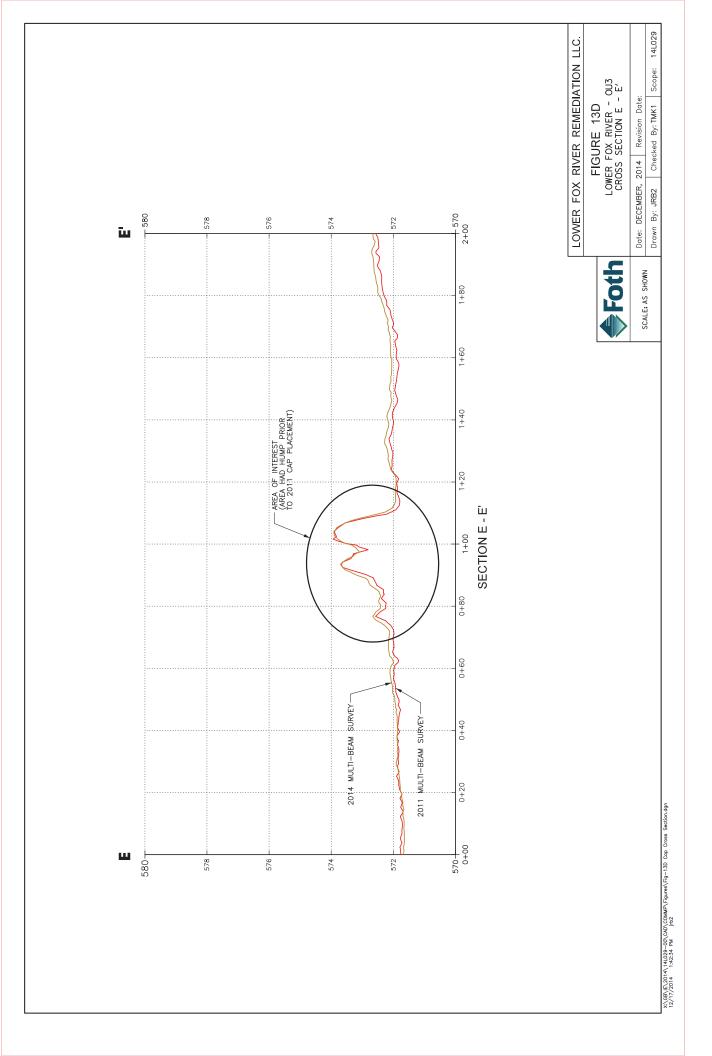


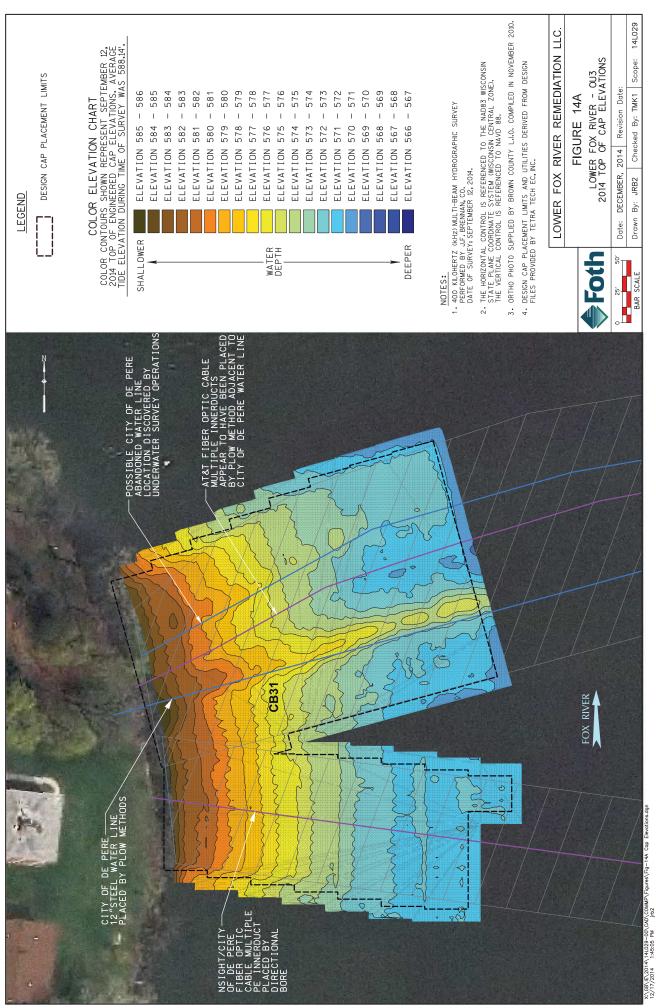


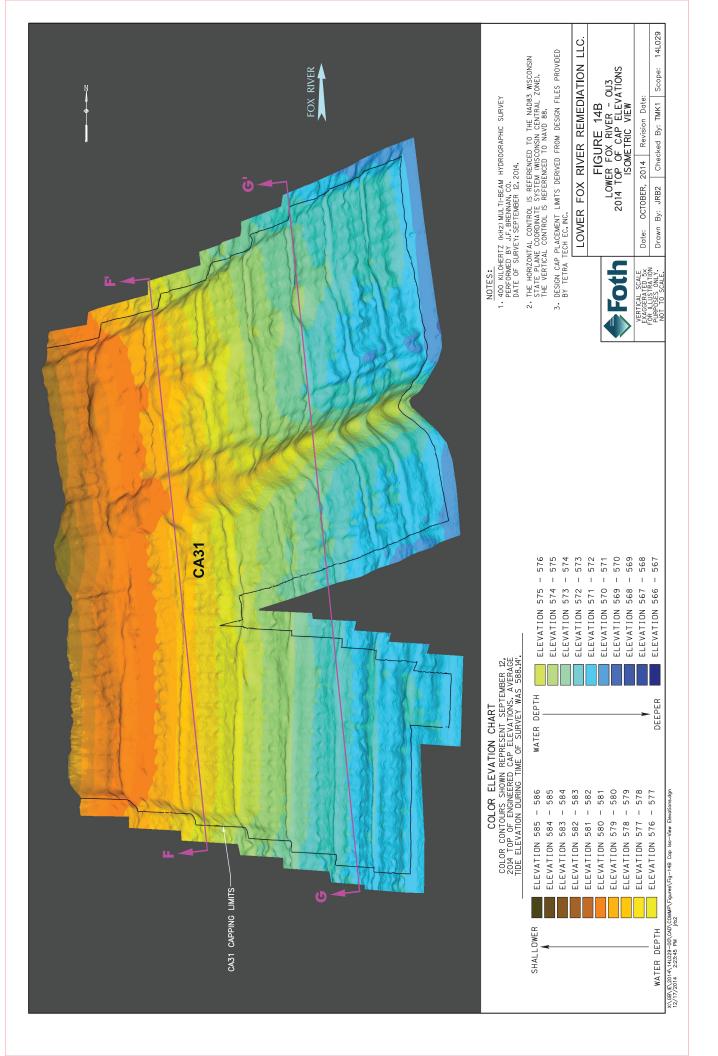


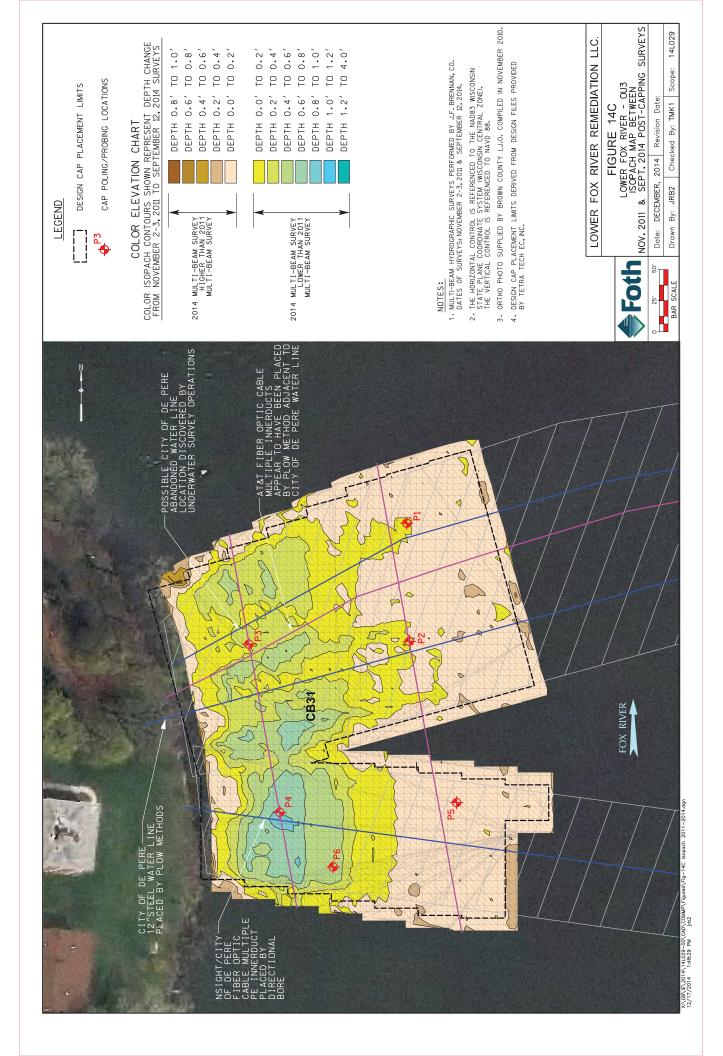


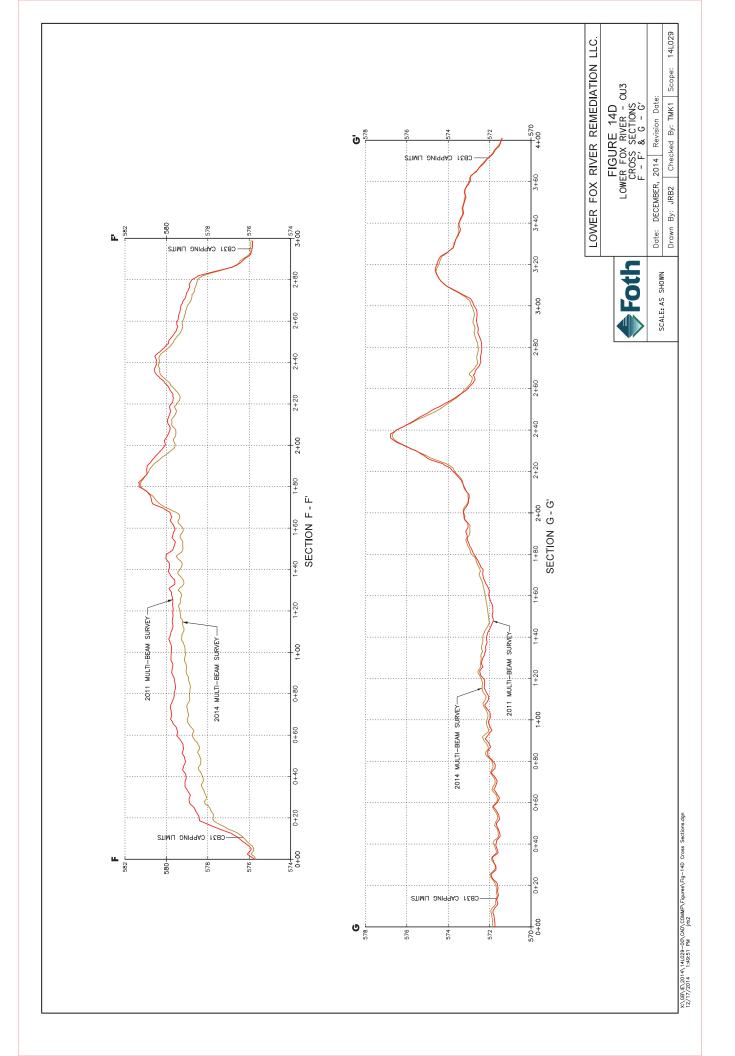


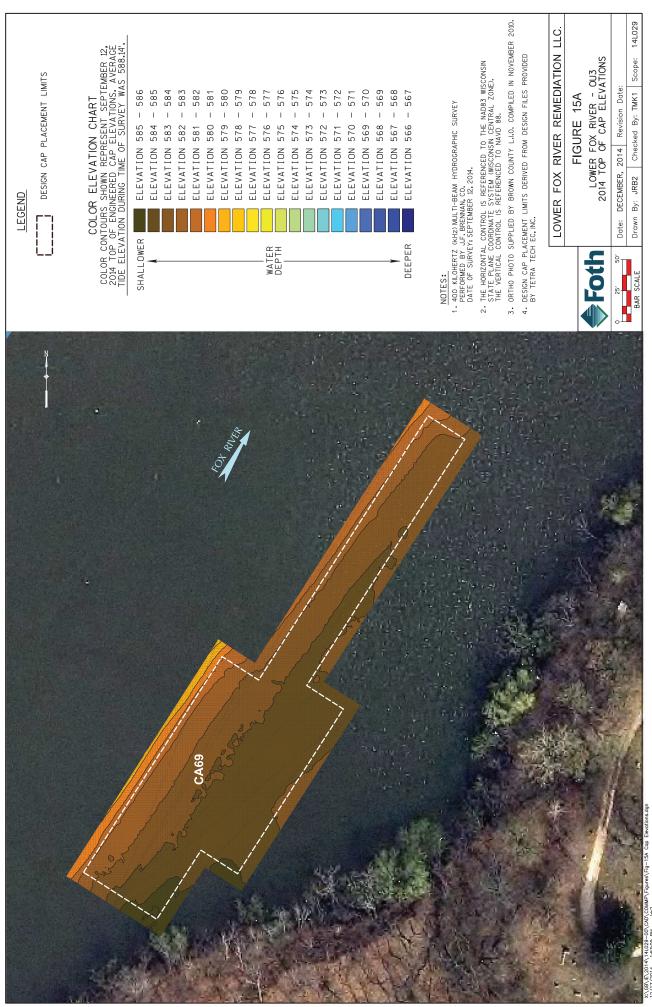




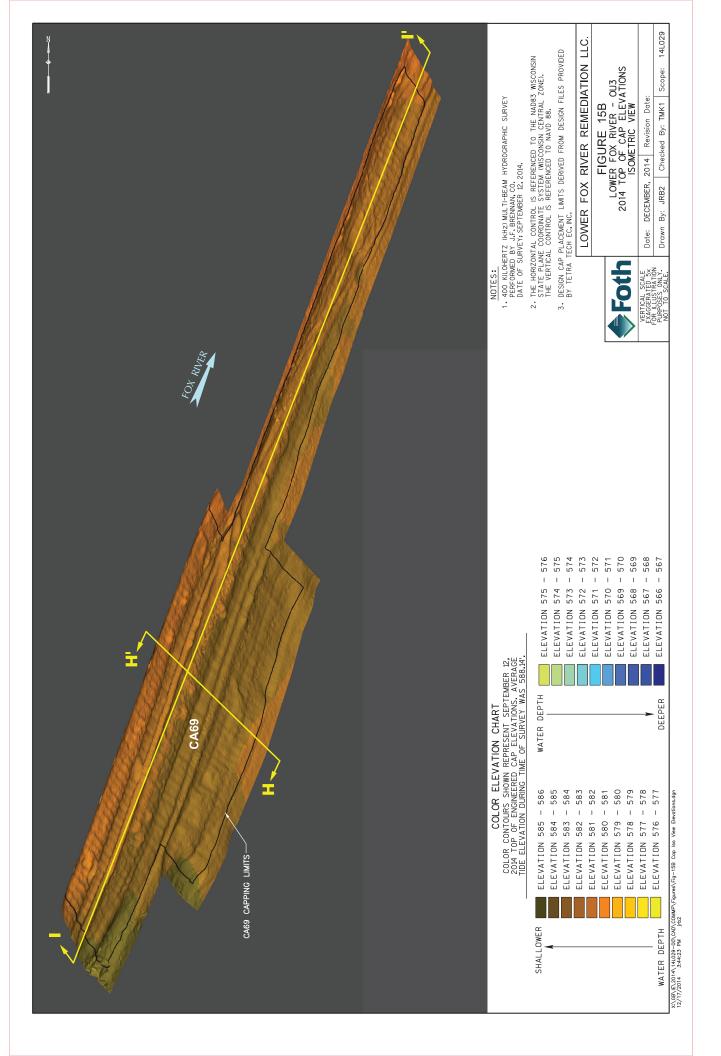


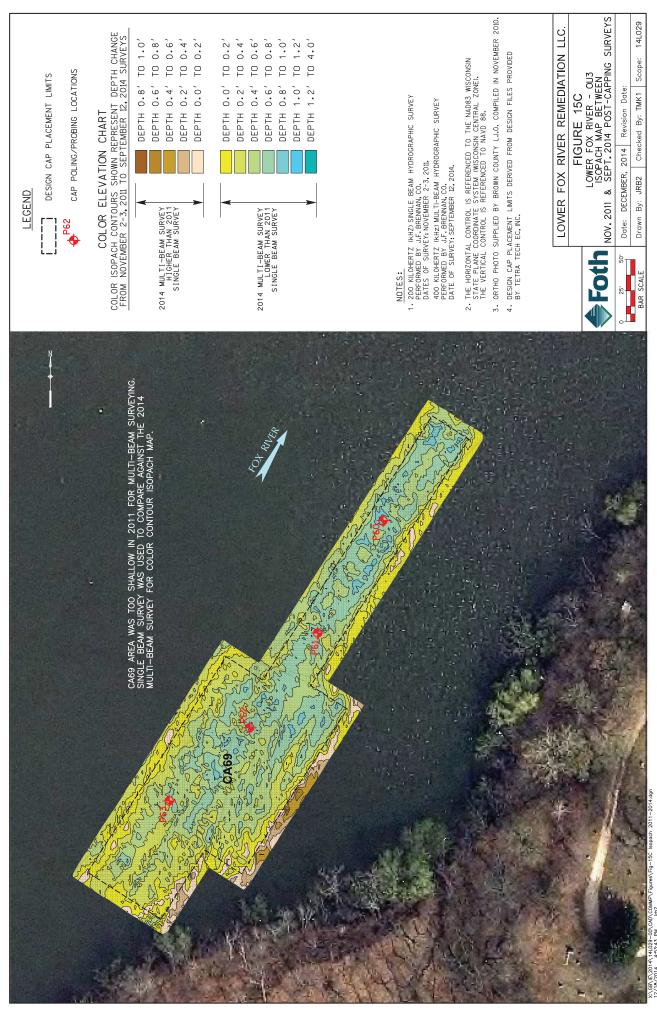




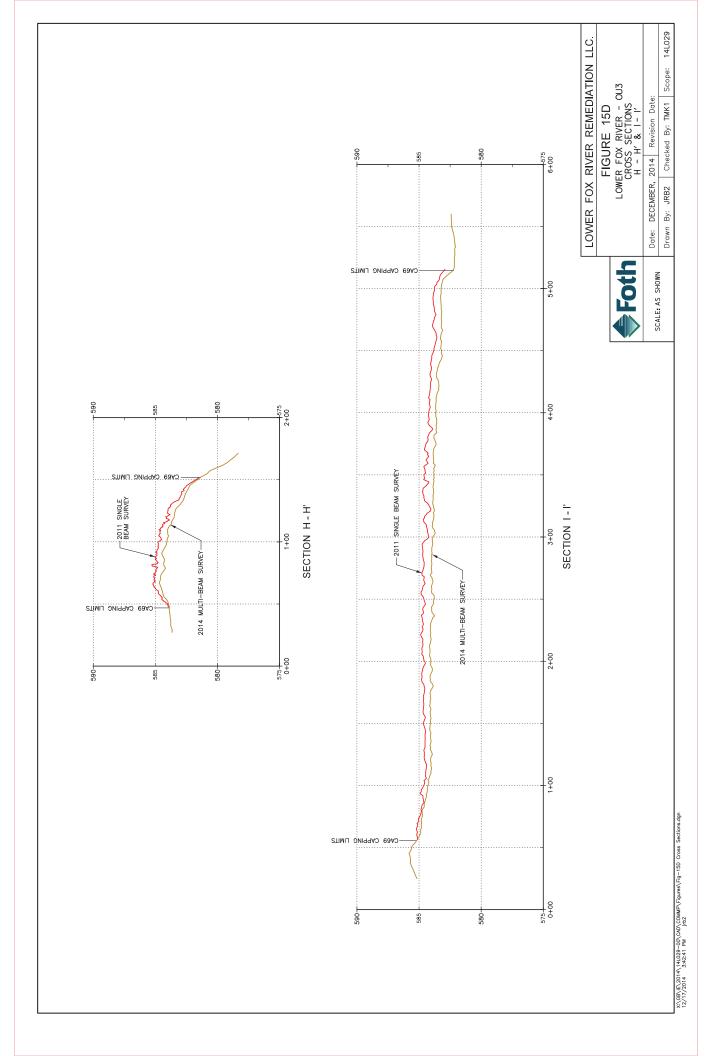


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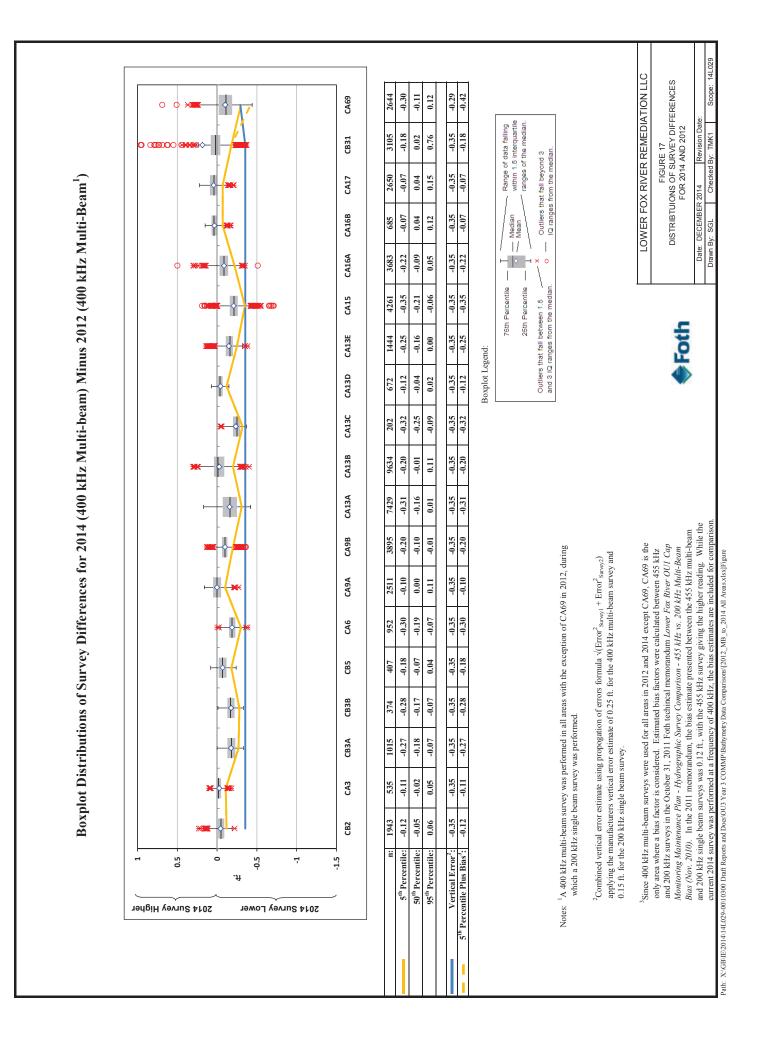


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-1.5 -	CB2	CA3	CB3A	CB3B	CB5	CA6	CA9A	CA9B	CA13A	CA13B	CA13C	CA13D	CA13E	CA15	CA16A	CA16B	CA17	CB31	CA69	
Ë	1943	535	1015	374	407	952	2511	3895	7429	9634	202	672	1444	4267	3683	685	2650	3107	4643	1
5 th Percentile:	: -0.35	0.00	-0.58	-0.56	-0.42	-0.39	-0.14	-0.35	-0.45	-0.47	-0.43	-0.28	-0.47	-0.63	-0.42	-0.20	-0.23	-0.58	-0.86	
50 th Percentile: 95 th Percentile:	-0.23 0.01	0.06 0.14	-0.43	-0.45 -0.31	-0.27 0.04	-0.27	-0.02 0.13	-0.21	-0.33	-0.19 0.03	-0.31	-0.09	-0.31 -0.11	-0.45	-0.25 0.10	-0.02 0.14	0.01	-0.01 0.18	-0.55 -0.15	
 Vertical Error ² :		-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.35	-0.29	
 5" Percentile Plus Bias':	-0.51	-0.16	-0.74	-0.72	-0.58	-0.55	-0.30	-0.51	-0.61	-0.63	-0.59	-0.44	-0.63	-0.79	-0.58	-0.36	-0.39	-0.74	-0.98	
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² Combined vertical error estimate using propogation of errors formula λ (Error ² _{Survey.1} + Error ² _{Survey.2}) applying the manufacturers vertical error estimate of 0.25 ft. for the 400 kHz multi-beam survey and 0.15 ft. for the 200 kHz single beam survey.	tical error est nanufacturers 200 kHz sin	timate using s vertical en ıgle beam sı	propogation for estimate trvey.	n of errors fi of 0.25 ft. fi	ormula √(Er) or the 400 kl	tor ² survey1 + 4z multi-bea	Error ² s _{urvey2} , am survey a) (
³ Estimated bias factors were calculated between 455 kHz and 200 kHz surveys in the October 31, 2011	factors were	calculated	between 45:	5 kHz and 2	00 kHz surv.	sys in the O	ctober 31, 2	011						<u> </u>	ΓO	WER FO	X RIVER	REMEDIA	LOWER FOX RIVER REMEDIATION LLC	
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Attachment A

LFR OU3 COMMP Hydrographic Survey-Year Zero (Foth memorandum dated April 26, 2012)



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

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.

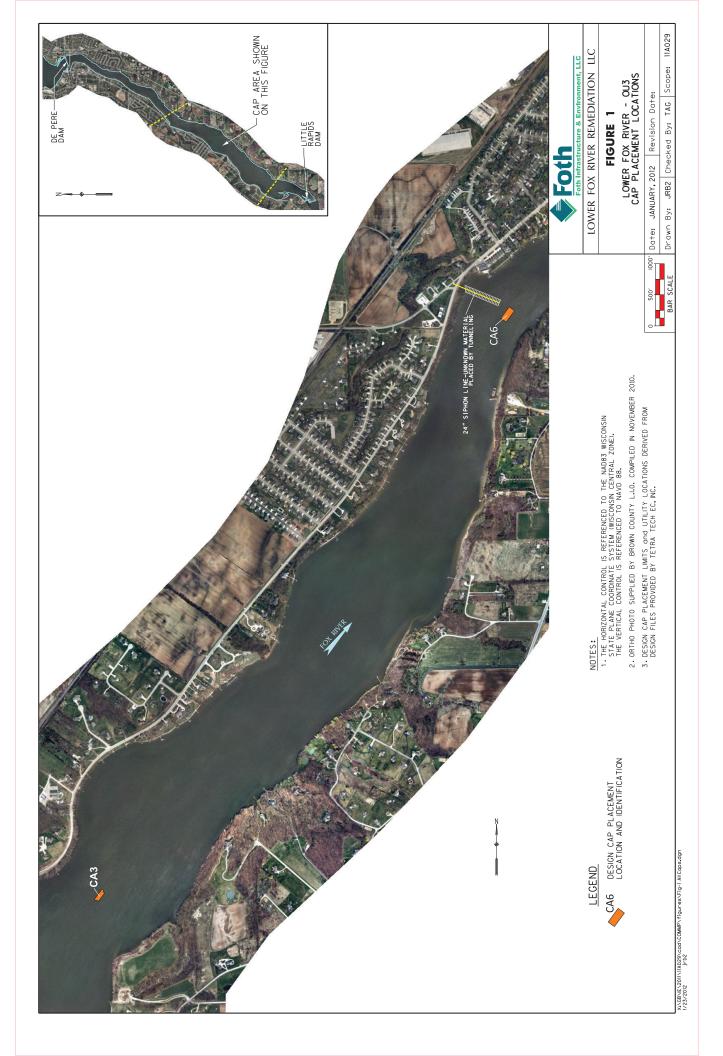
To supplement the survey information provided in this Year Zero *COMMP* reporting memorandum, we have also attached cap thickness verification data prepared by TtEC (Attachment 3). These data indicate that when applying A/OT approved statistical procedures, the minimum cap aggregate thicknesses were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

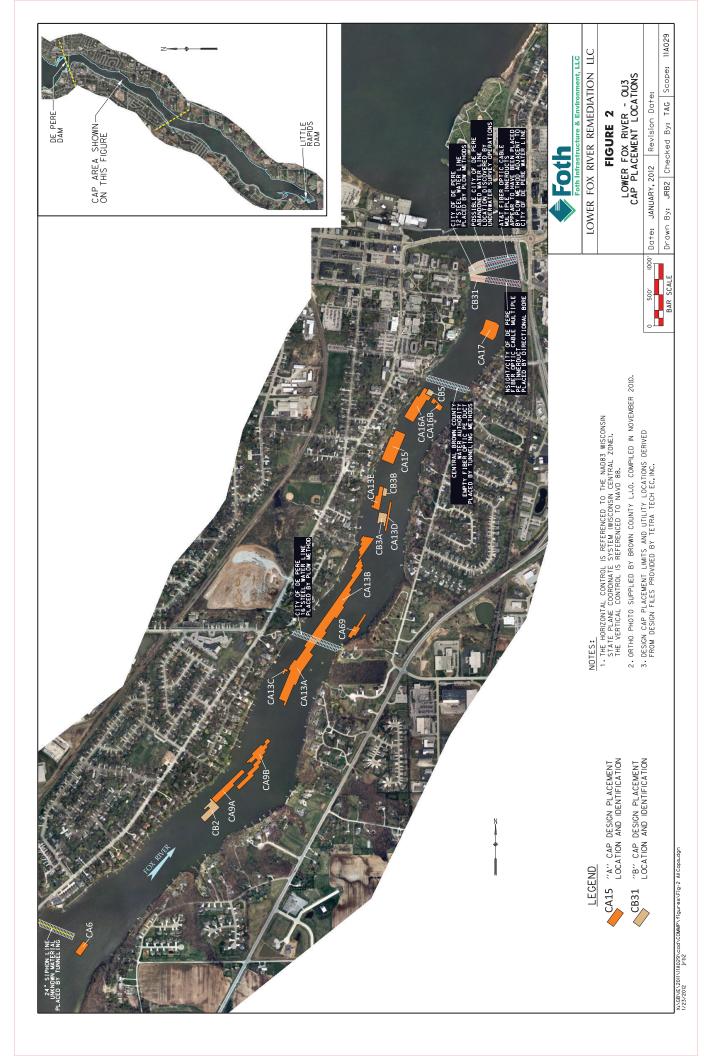
The hydrographic survey data collected for the Year Zero cap monitoring indicate that the cap material in place meets the performance standards set forth in the *Lower Fox River Remedial Design 100% Design Report* (Tetra Tech et al., 2009 a and b) and the *COMMP*, and no irregularities were identified.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

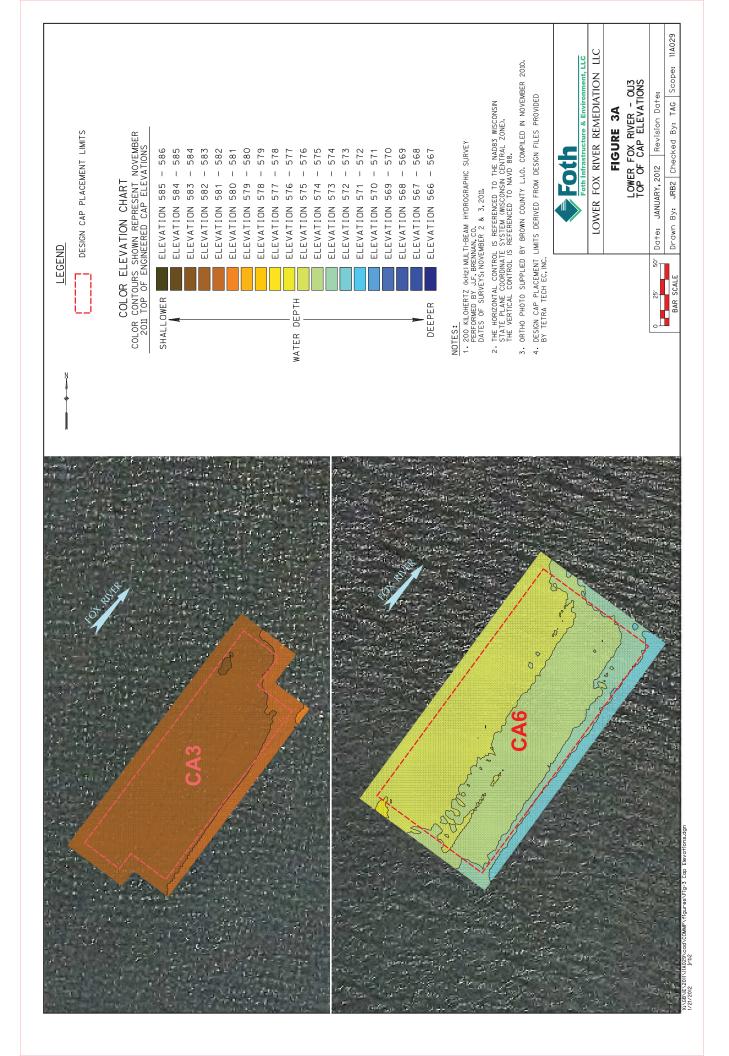
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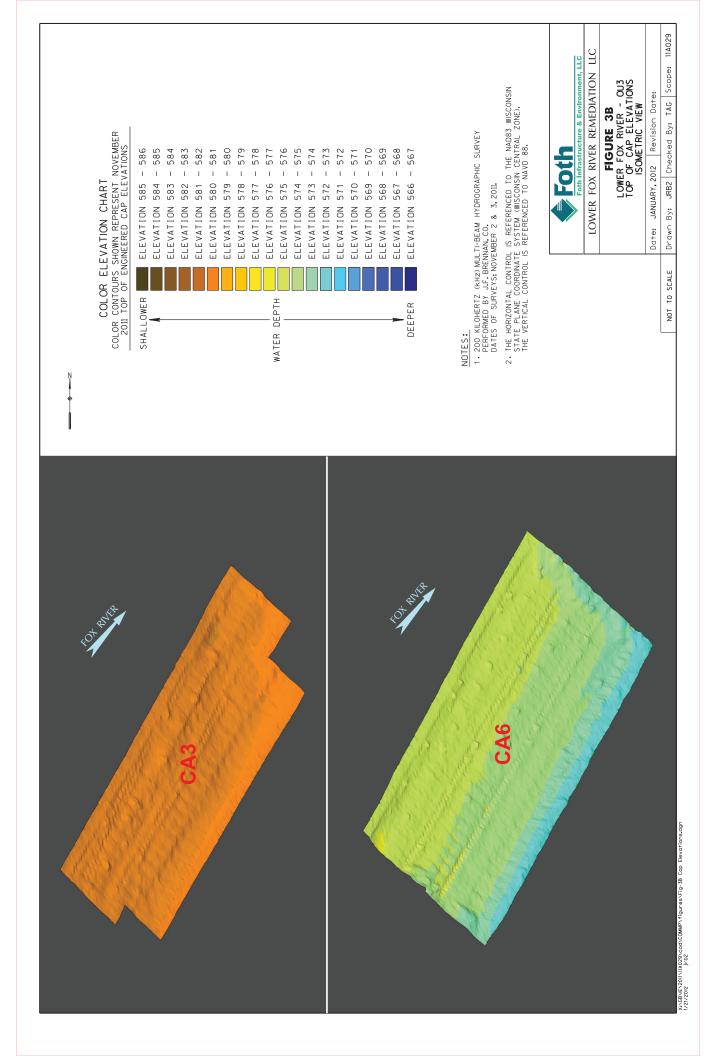
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- Tetra Tech EC, Inc., Anchor Environmental, L.L.C., J. F. Brennan Co, Inc., and Boskalis Dolman (Tetra Tech et al.). 2009a. Lower Fox River Remedial Design; 100 Percent Design Report Volume 1. Prepared for Appleton Papers Inc., Georgia-Pacific Consumer 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.

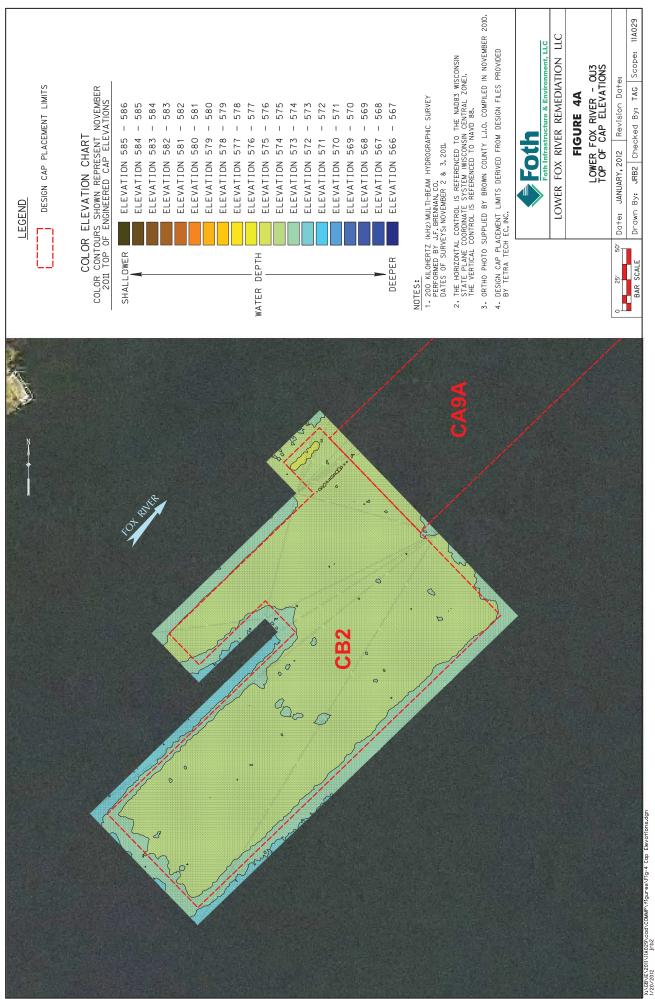
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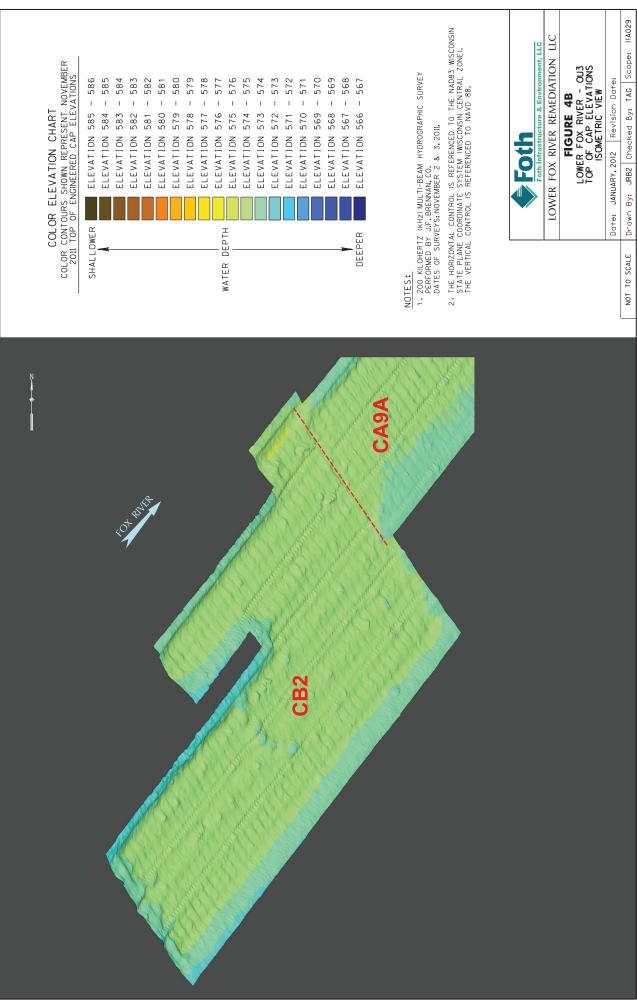




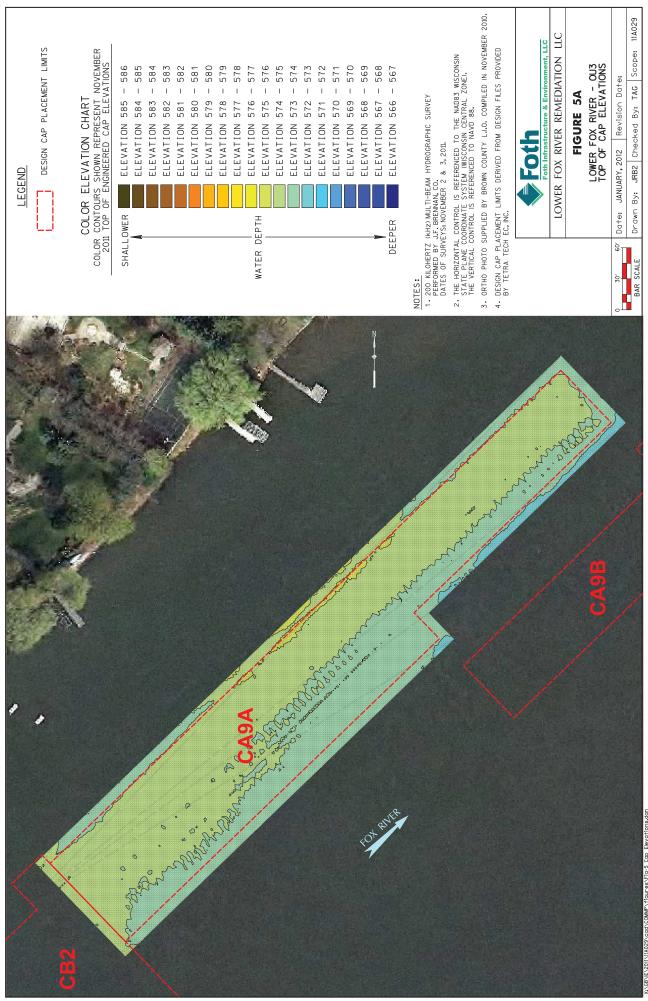




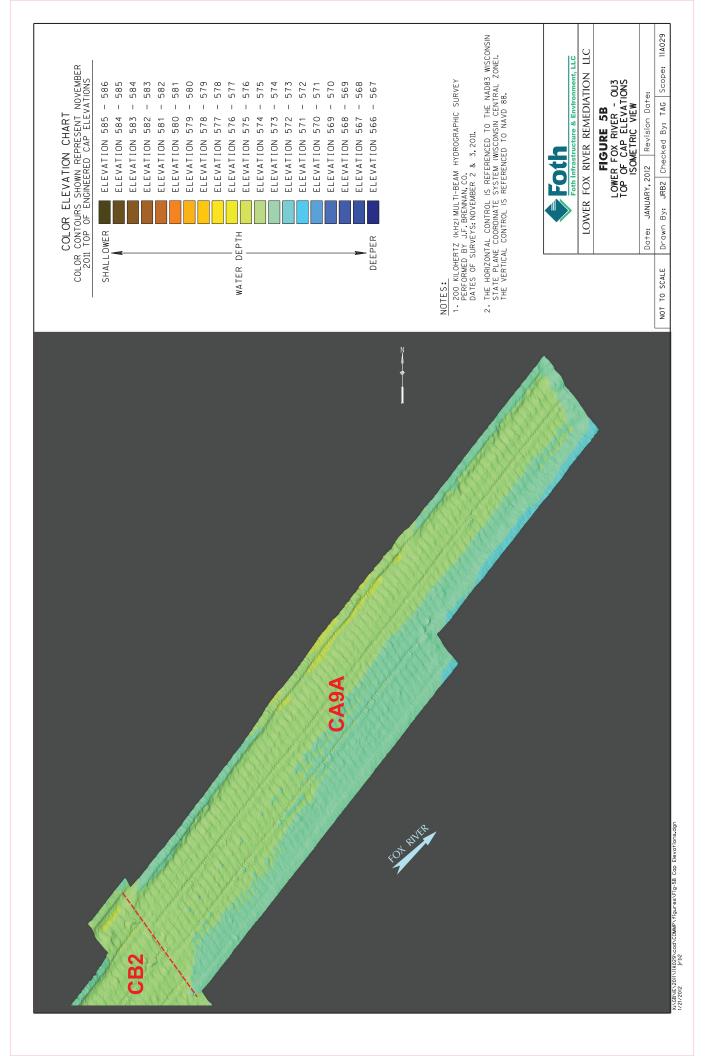


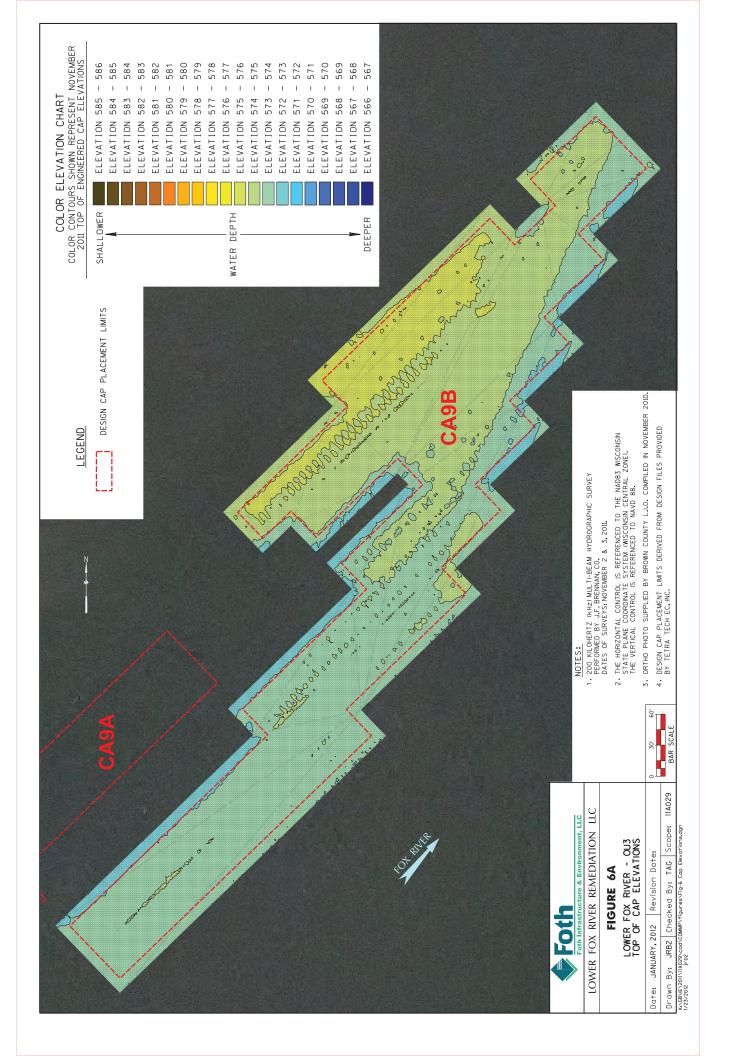


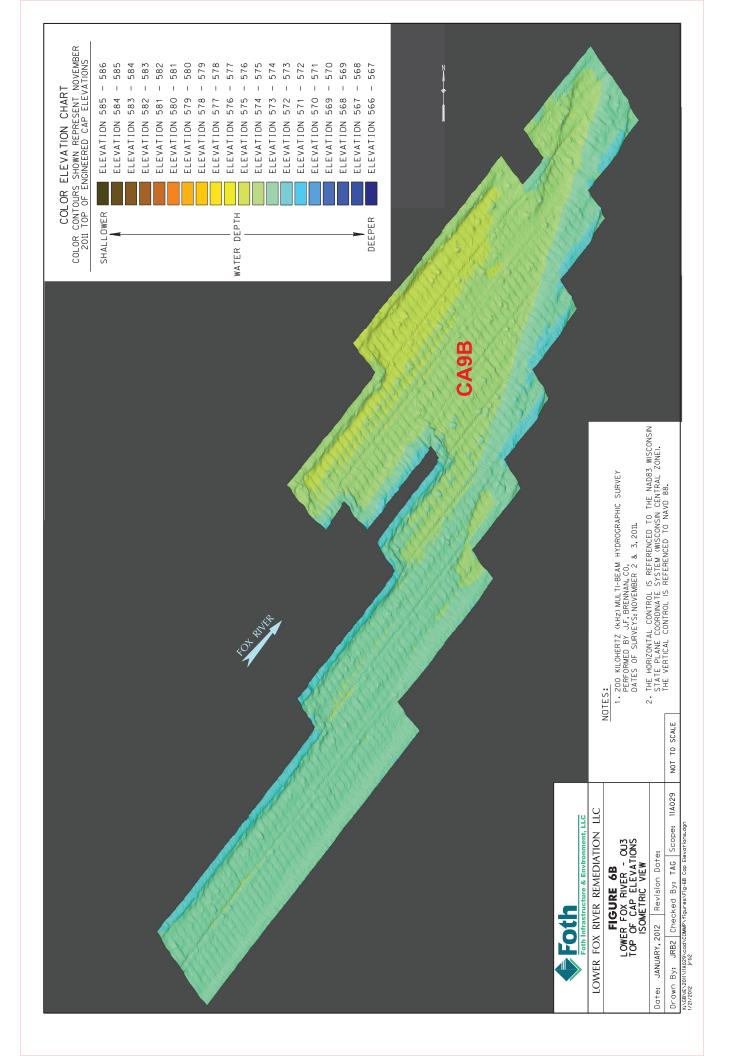
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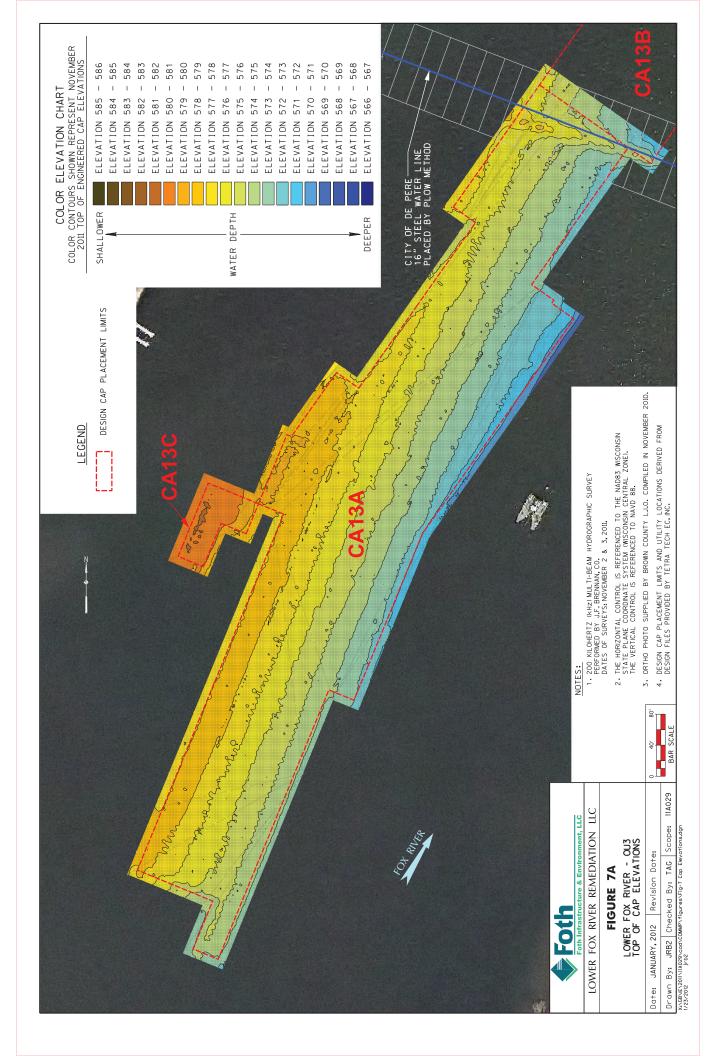


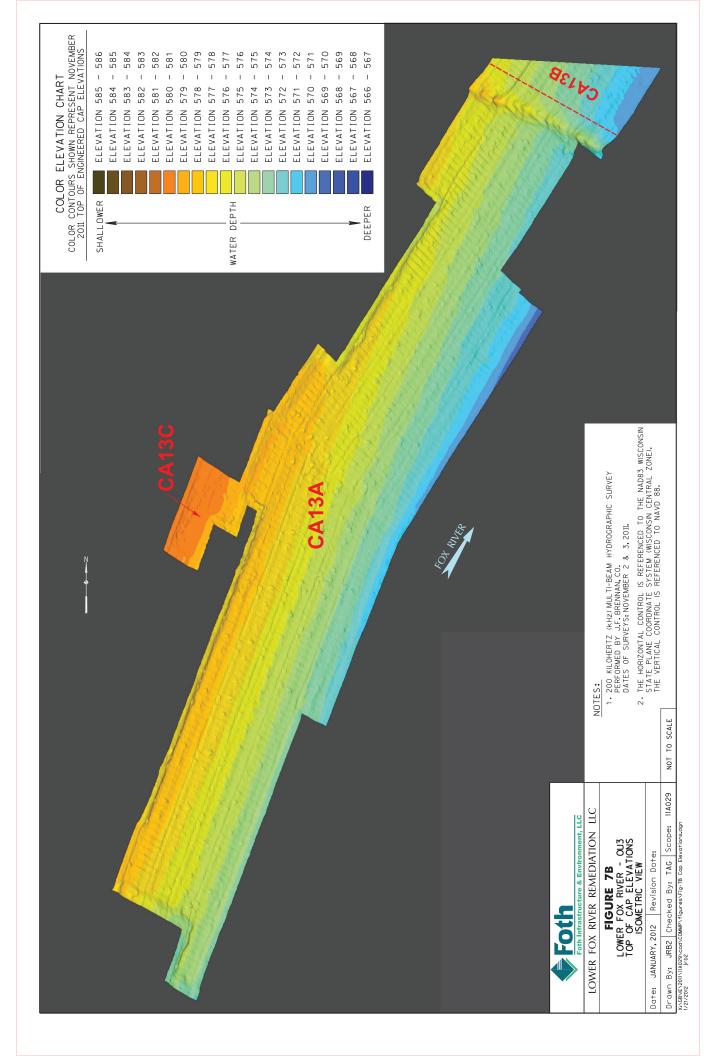
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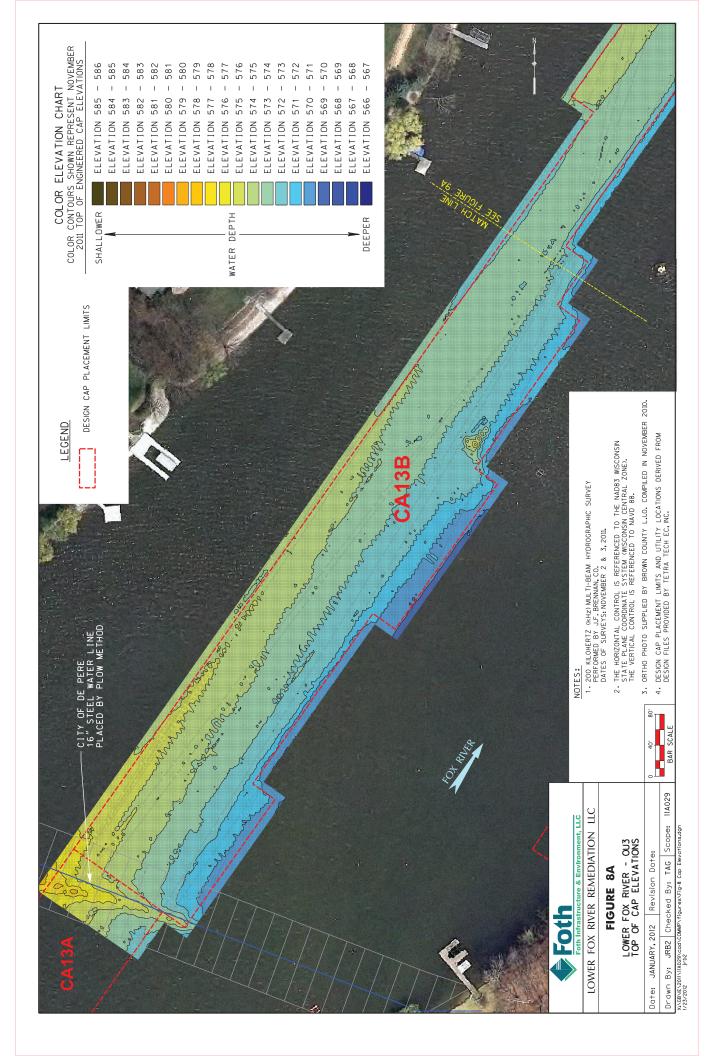


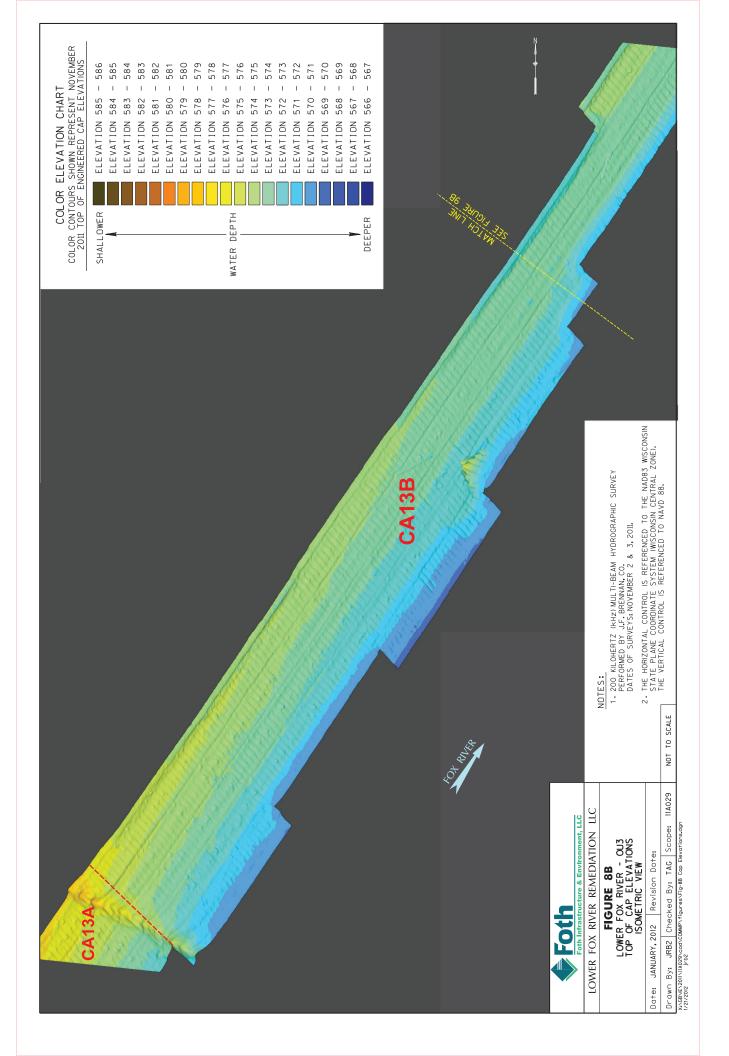


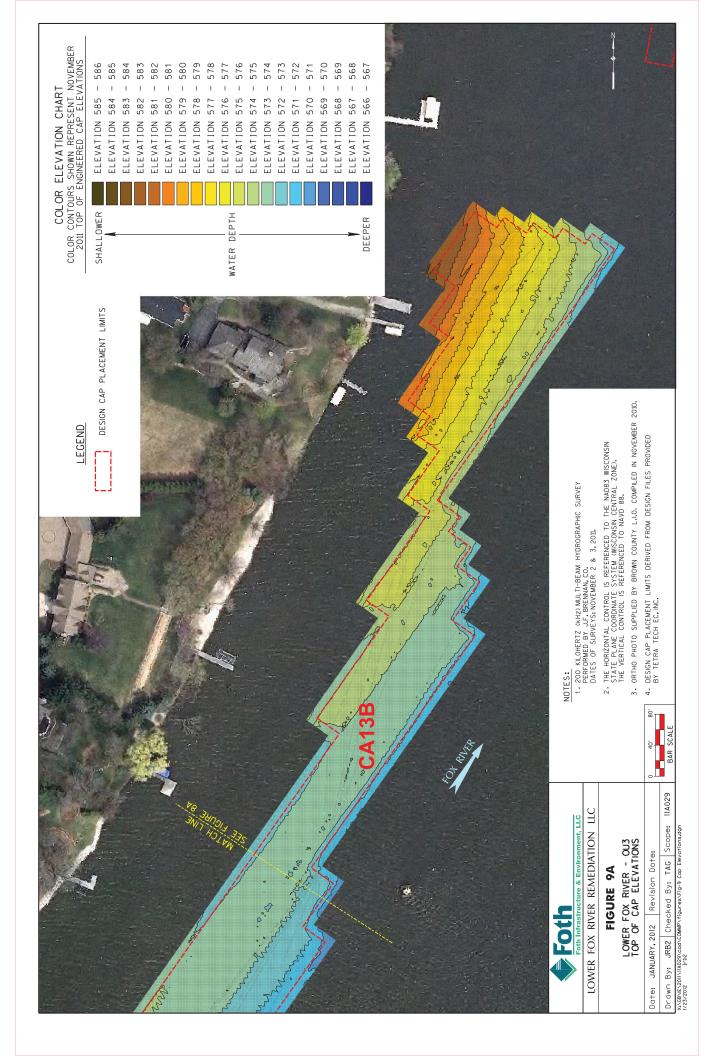


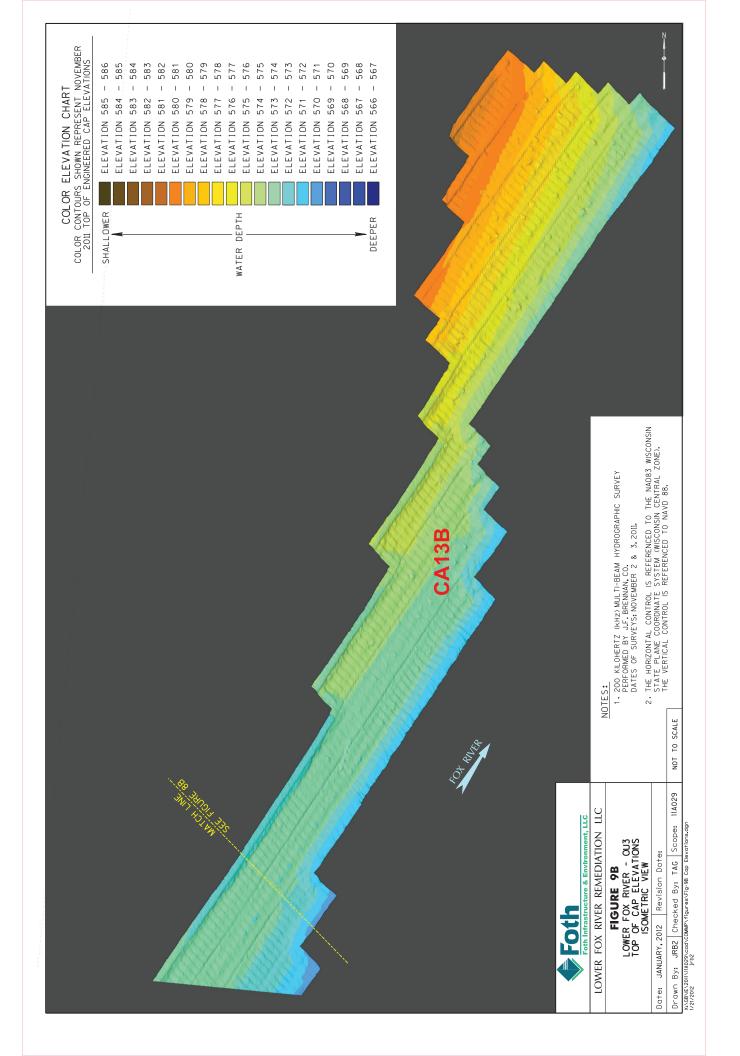


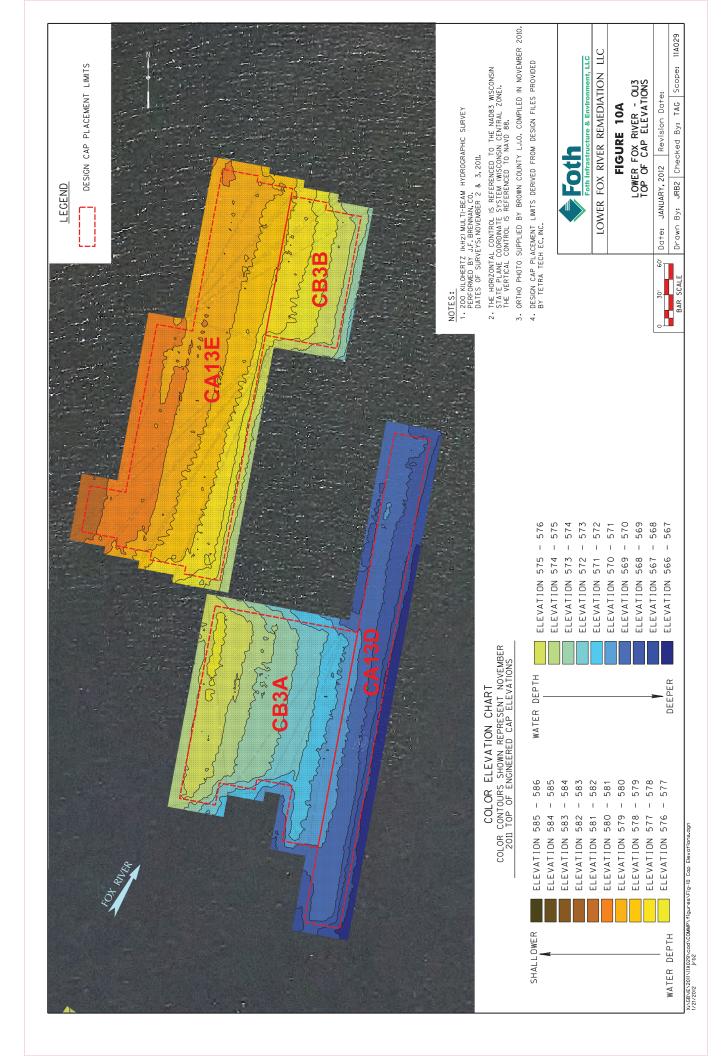


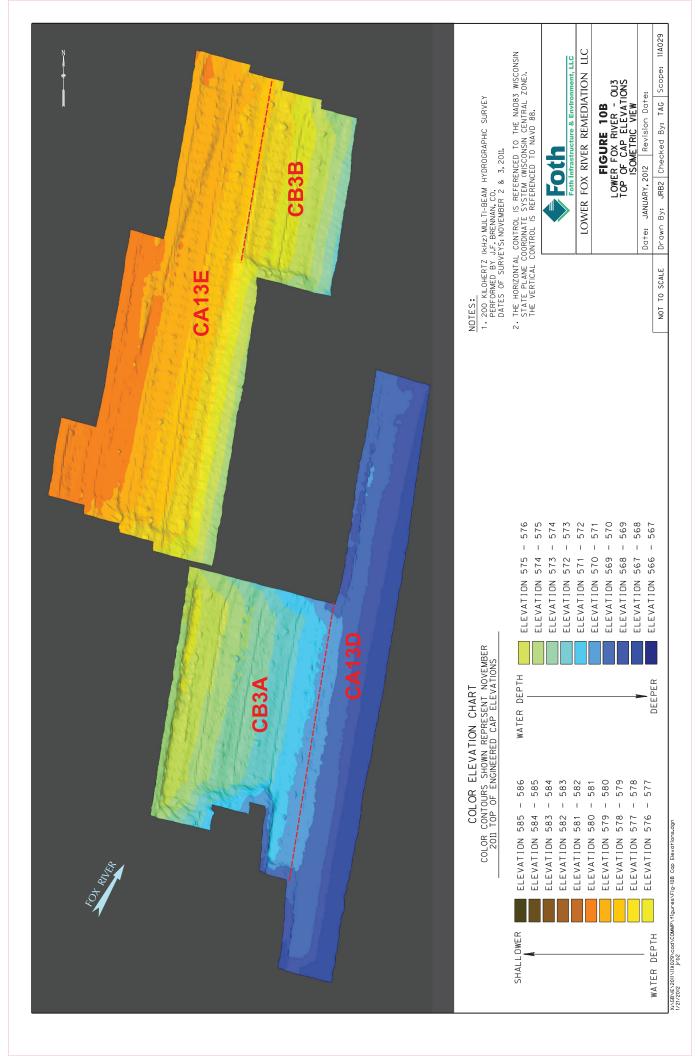


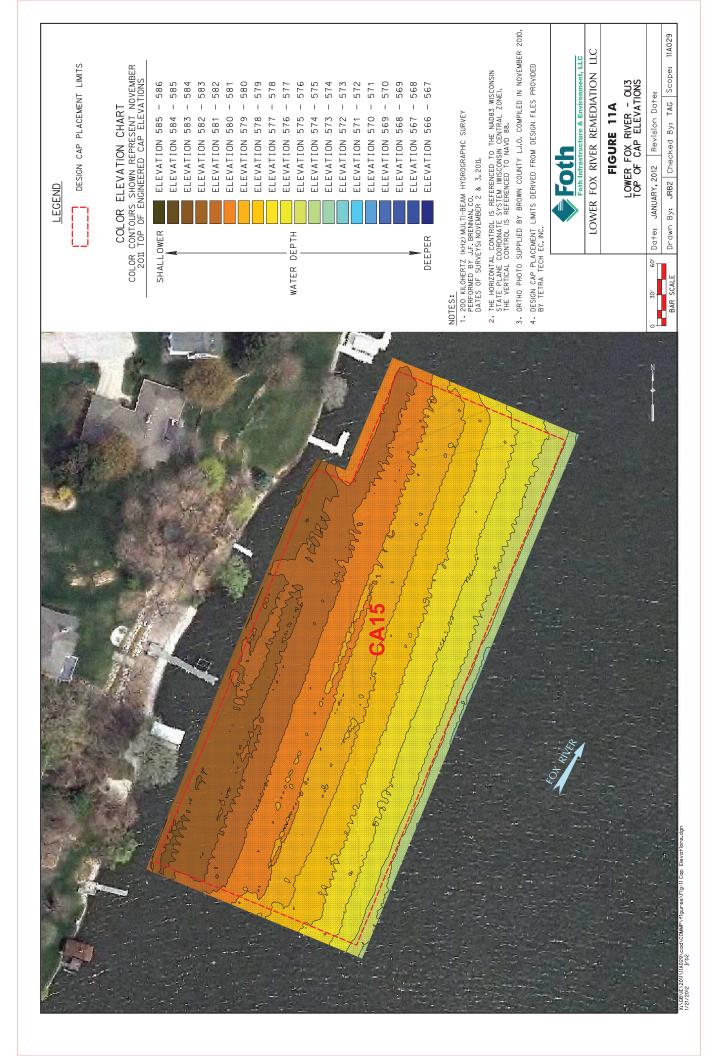


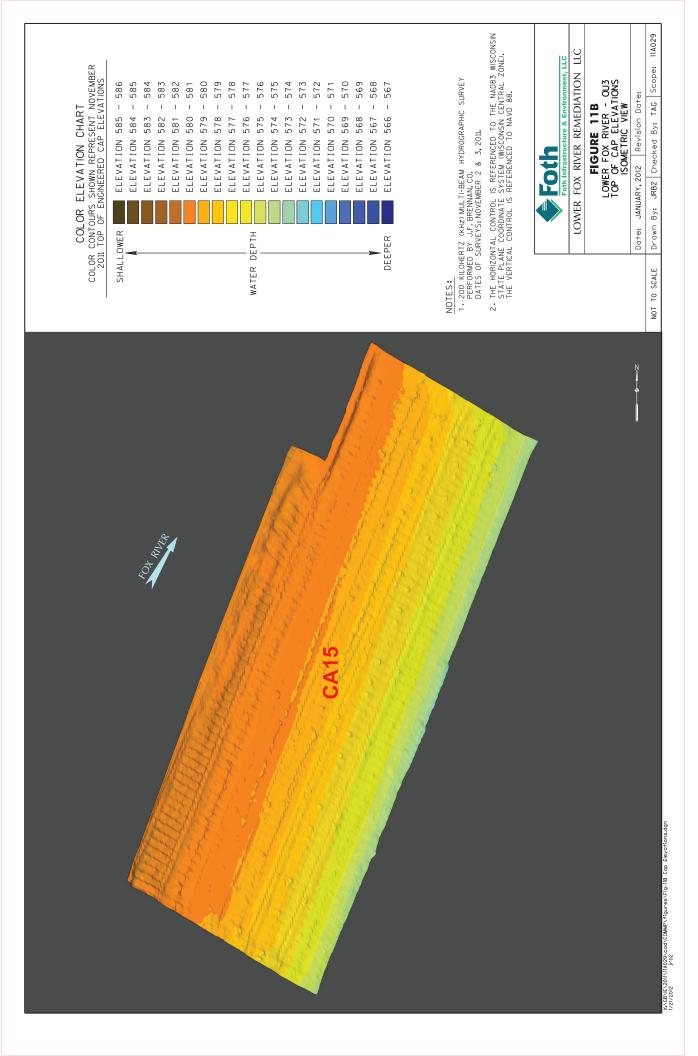


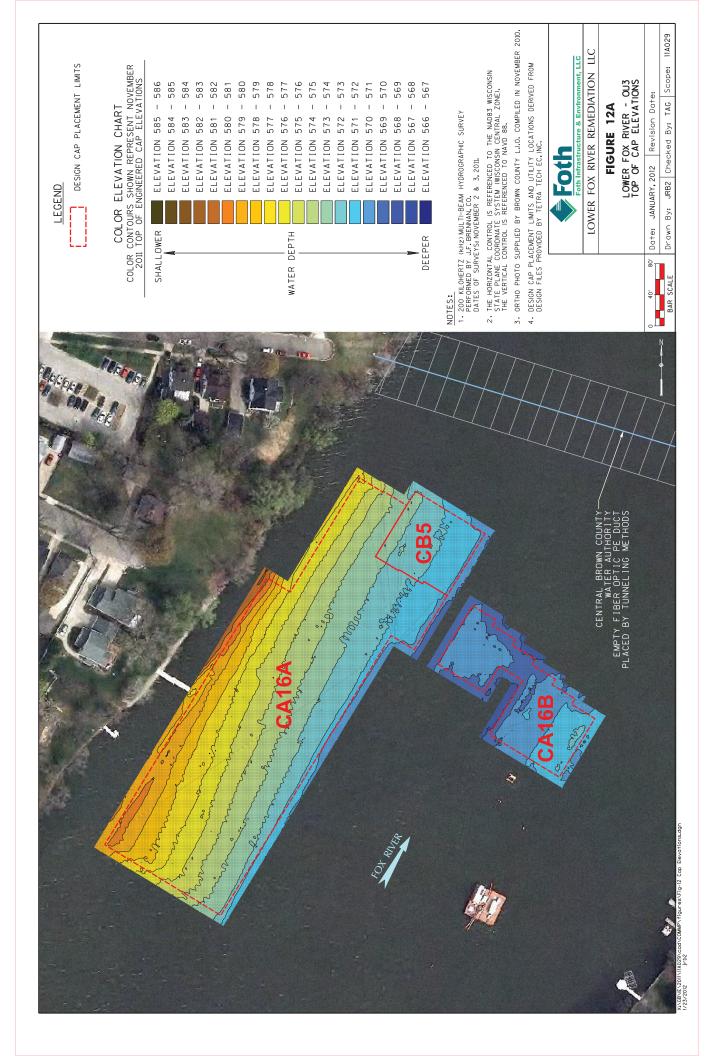


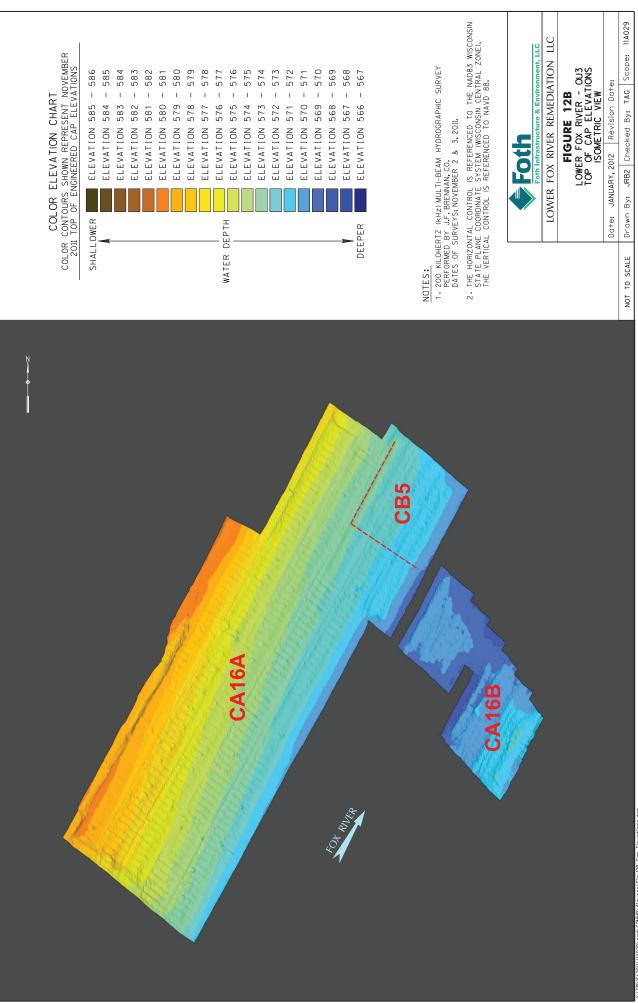




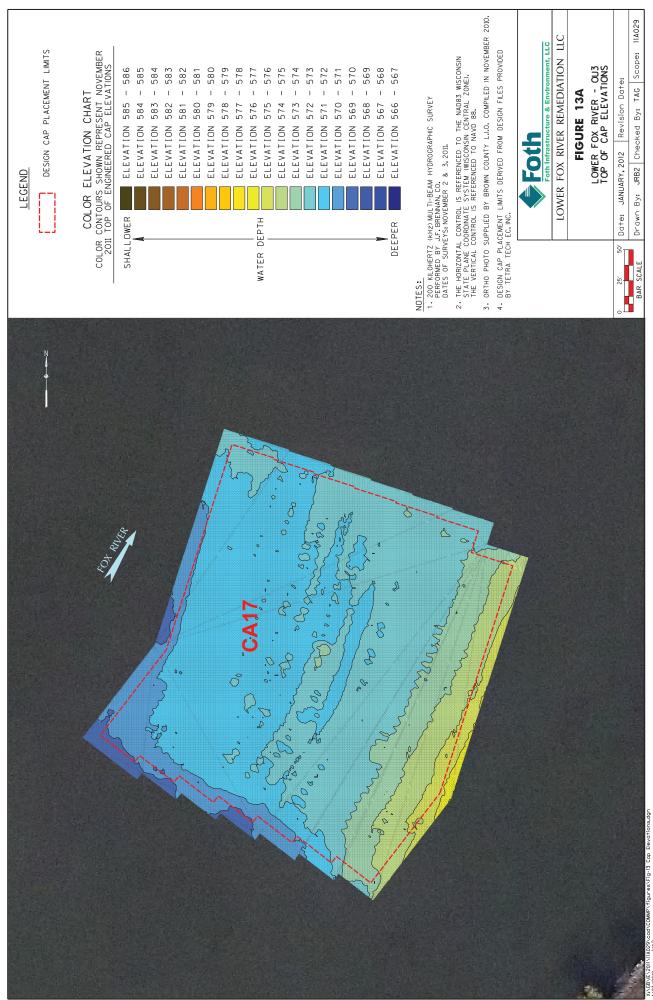






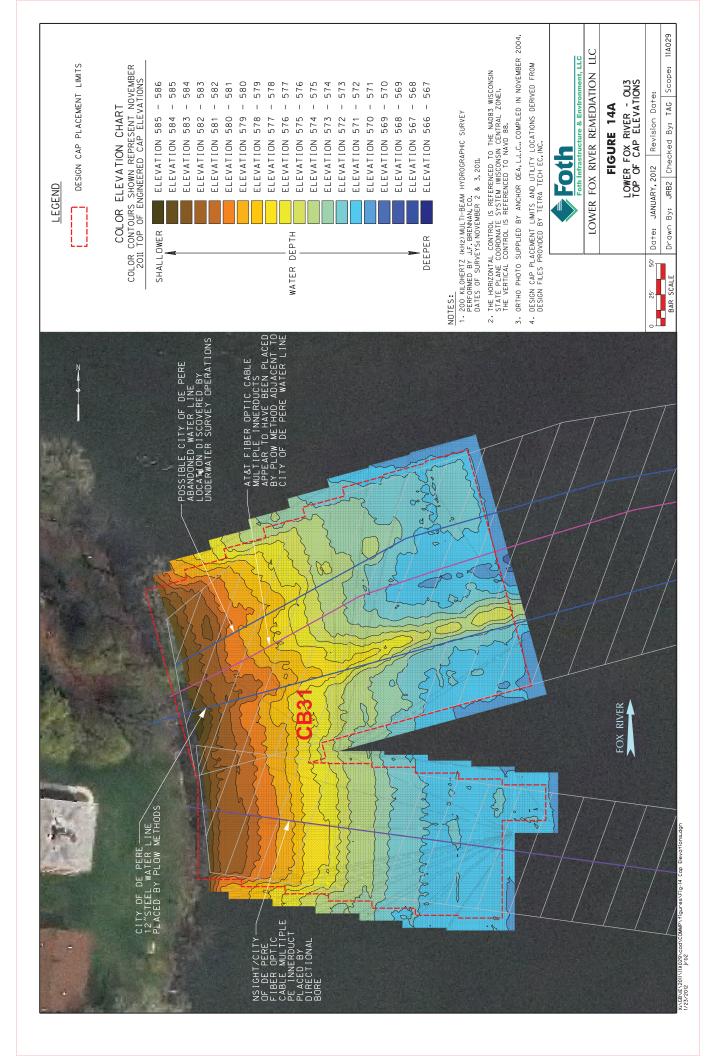


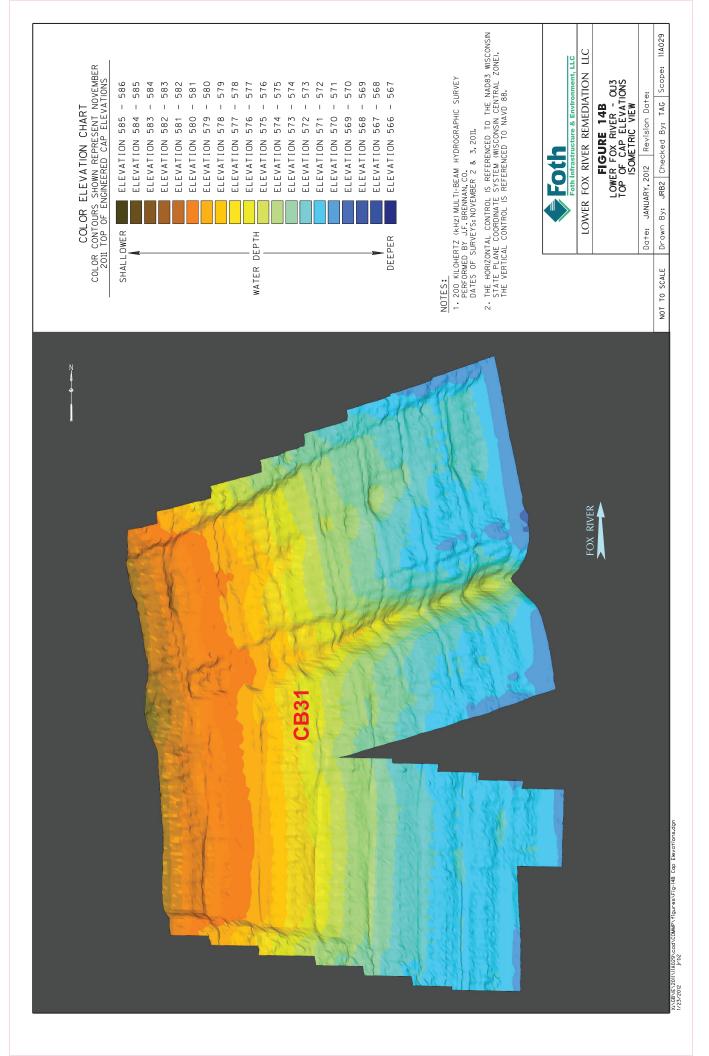
X:\CB\EV2011\11A029\cad\CCAMMP\figures\Fig-12B Cap Elevations.dgn 1/21/2012

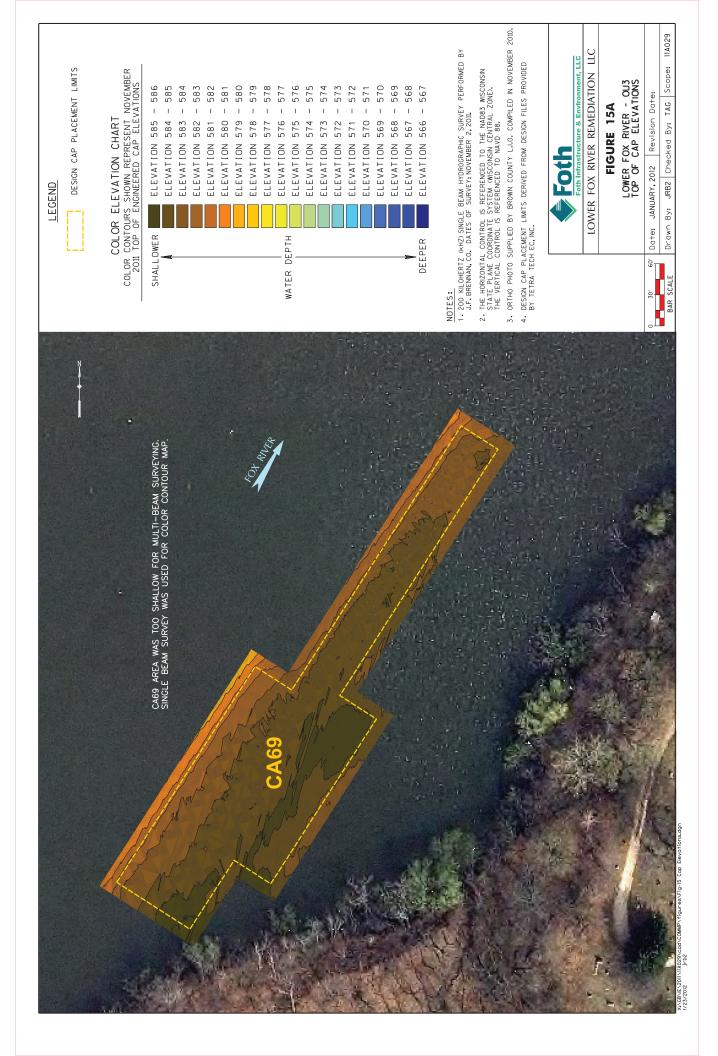


1029/

 THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM UNISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88. Scope: 11A029 LOWER FOX RIVER REMEDIATION LLC Foth Infrastructure & Environment, LLC COLOR CONTOURS SHOWN REPRESENT NOVEMBER 2011 TOP OF ENGINEERED CAP ELEVATIONS 200 KILOHERTZ (KHZ) MULTI-BEAM HYDROGRAPHIC SURVEY PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS: NOVEMBER 2 & 3, 2011. - 579 LOWER FOX RIVER - OU3 TOP OF CAP ELEVATIONS ISOMETRIC VIEW ELEVATION 585 - 586 ELEVATION 583 - 584 - 575 - 574 ELEVATION 584 - 585 ELEVATION 582 - 583 ELEVATION 580 - 581 ELEVATION 579 - 580 - 578 ELEVATION 567 - 568 - 582 - 577 - 576 - 573 - 572 ELEVATION 570 - 571 ELEVATION 569 - 570 - 569 - 567 Date: JANUARY, 2012 Revision Date: Drawn By: JRB2 Checked By: TAG COLOR ELEVATION CHART FIGURE 13B ELEVATION 581 ELEVATION 578 ELEVATION 577 ELEVATION 576 ELEVATION 574 ELEVATION 573 ELEVATION 572 ELEVATION 568 ELEVATION 575 ELEVATION 571 ELEVATION 566 SHALLOWER WATER DEPTH DEEPER NOT TO SCALE NOTES: CA17 X:\GB\E\2011\11A029\cad\COMMP\figures\Fig-13B Cap Elevations.dgn 1/23/2012







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 <<u>JLawson@project-control.com</u>>, "Heath, Bryan" <<u>Bryan.Heath@ncr.com</u>>, "Roznowski, Denis M" <<u>Denis.Roznowski@Foth.com</u>>, "Gawronski, Troy A" < Troy.Gawronski@Foth.com >, "Van Hoof, Tara M" <<u>Tara.VanHoof@Foth.com</u>>, "Coleman, Bill" <<u>Bill.Coleman@tetratech.com</u>>, "Willant, George" <<u>George.Willant@tetratech.com</u>>, "Feeney, Richard"

 - <<u>Richard.Feeney@tetratech.com</u>>, "McCaslin, Kevan" <<u>Kevan.McCaslin@tetratech.com</u>>, "Krabbe, Kelly" <<u>Kelly.Krabbe@tetratech.com</u>>,
 - "Thaxton, Jason" < Jason. Thaxton@tetratech.com>, Bill Hartman
 - <BHartman@JFBrennan.Com>, Greg Smith <gsmith@jfbrennan.com>, Paul LaRosa <plarosa@anchorgea.com>

Fax to

Subject Notes from COMMP Meeting

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:	Α/ΟΤ		
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	
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 Page 2 of 4

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 Document Control No. LFRR-11-0537 July 29, 2011 Page 3 of 4

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 Document Control No. LFRR-11-0537 July 29, 2011 Page 4 of 4

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 100year 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	

Project #: 11A029	
Page: 1 of 2	
Date: 11-2-11	
Date: 3/6/12	

Hydrographic Survey Observation Report

Location OU3-Cap Areas

	Temj	p (° F)	Sky Cond.	Precip. (in	ı.)	W	/ind
N/EATHER	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:	Purpose	
Mike Wyatt - JF Brennan	Survey Boat Captain	
Brad Kussman (BLK) - Foth	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 check-out procedures.

N 228500.320	Delta $H = 0.031$
E 2474907.644	Delta $V = 0.008$
EL 594.891	

X:\GB\IE\2011\11A029\cad\COMMP\Notes\11-2-11 Multibeam Cap Survey.doc



Client: Lowe	er Fox River Remediation LLC
Project: Lowe	er Fox River OU 2-5 Hydrographic Survey
	Brad Kussman
	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.

X:\GB\IE\2011\11A029\cad\COMMP\Notes\11-2-11 Multibeam Cap Survey.doc



Client: Lower Fox River Ren	nediation LLC
Project: Lower Fox River OU	
Prepared by: Brad Kussman	
Checked by: Troy Gawronsk	

Project #: 11A029	
Page: 1 of 1	
Date: 11-3-11	
Date: 3/6/12	

Hydrographic Survey Observation Report

Location OU3-Cap Areas

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

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

Other personnel on site:	Purpose		
Mike Wyatt - JF Brennan	Survey Boat Captain		
Brad Kussman (BLK) - Foth	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 228500.352Delta H = 0.051E 2474907.657Delta V = 0.015EL 594.898EL 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 check-out 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

	all a state of the	100 C 100 C		0U2-C	OU2-CA1-1-1				and a particular	1000000000	and a constant
		Sand	Sand and	Total Sand and	Required					Offset (Pronosed-	-pasodo
	Sample	Thickness	Sediment	Sediment Mix	Thickness		Proposed	Act	Actual	Actual) (ft)) (ft)
Sample ID	Date	(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	e	203966.63	6	_	2457998.38	-0.22	-0.47
OU2-CA1-1-1-C2	8/28/2009	7.2	0.0	7.2	e	203875.32	203875.32 2458058 24	_	2458058 36	1 14	012
OU2-CA1-1-1-C3	8/28/2009	3.6	0.0	3.6	e	203917.51			2458087 00	0.50	0 70
OU2-CA1-1-1-C4	8/28/2009	4.8	0.0	4.8	e	203952.71	2458181.17	_	2458181 30	-0.04	0.12
OU2-CA1-1-1-C5	8/25/2009	4.8	0.0	4.8	e	204055.74	2458295.34		2458296.56	-0.23	-1 23
Average		5.3	0.0	5.3							

Ind and Required Required Actual Offs It Mix Thickness Proposed Actual Offs es) (inches) Northing Easting Northing Easting Northing es) (inches) Northing Easting Northing Easting Northing 3 204044.67 2458459.58 204105.09 2458460.01 -0 3 204102.76 2458459.58 204101.04 2458610.69 1 3 204102.76 2458609.80 204101.04 2458612.89 0 3 204179.17 2458612.24 204178.43 2458612.89 0 3 204316.73 2458612.24 204316.64 2458729.62 0 3 204316.73 24588730.37 0 2 0 0 3 204316.73 2458816.16 204314.46 2458807.53 1 0 3 204316.71 2458816.07 204316.46 2043807.55 1 1					002-0	OU2-CA1-1-2				States and the	All and a second	No. Con
Sample Thickness Sediment Mix Thickness Proposed $Actual$ Date (inches) Mix (inches) (inches) Mix (inches) Actual Actual Date (inches) Mix (inches) (inches) Mix (inches) Actual Actual B B/26/2009 6.0 0.0 6.0 5.0 7.2 3 20414.67 2458376.40 245846.01 3 B B/26/2009 5.0 0.0 7.2 3 20414.67 2458459.58 245846.01 245846.01 B B/27/2009 4.8 0.0 4.8 3 20414.67 2458459.58 245847.63 B B/27/2009 4.8 0.0 4.8 3 204179.17 2458454.68 2458461.63 B B/27/2009 4.8 0.0 4.8 3 204179.17 2458864.68 2458816.53 B B/26/2009 6.0 0.0 4.8 3 204315.73 204317.64 24588730.59			Sand	Sand and	Total Sand and						Offset (Pr	oposed-
Date (inches) (inches) (inches) (inches) (inches) (inches) Northing Easting Easting <th< th=""><th></th><th>Sample</th><th>Thickness</th><th>Sediment</th><th>Sediment Mix</th><th>Thickness</th><th>Prop</th><th>osed</th><th>Ac</th><th>tual</th><th>Actual) (ft)</th><th>) (ft)</th></th<>		Sample	Thickness	Sediment	Sediment Mix	Thickness	Prop	osed	Ac	tual	Actual) (ft)) (ft)
8/26/2009 6.0 0.0 6.0 5.0 0.0 6.0 5	nple ID	Date	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Easting
8/28/2009 7.2 0.0 7.2 3.6 3	A1-1-2-C1	8/26/2009	6.0	0.0	6.0	e	204123.24	2458376.40	204121.82	2458375.99	1 47	0.41
8/26/2009 3.6 0.0 3.6 3.6 0.0 3.6 3	A1-1-2-C2	8/28/2009	7.2	0.0	7.2	e	204044.67	2458459.58	204045.09	2458460.01	-0.42	-0.43
8/27/2009 4.8 0.0 4.8 3 204102.76 2458509.80 204101.04 2458510.59 8/26/2009 4.8 0.0 4.8 3 204276.83 2458612.24 2458612.89 8/26/2009 4.8 0.0 4.8 3 204276.83 2458612.24 204276.04 2458612.89 8/26/2009 6.0 0.0 6.0 3 204179.17 2458644.68 204178.43 2458612.89 8/26/2009 6.0 0.0 6.0 3 204315.73 2458730.32 204314.94 2458730.27 8/26/2009 6.0 0.0 6.0 3 204271.79 2458806.63 2458807.53 3 8/26/2009 8.4 0.0 8.4 3 20431.61 2458807.53 3 8/26/2009 4.8 0.0 4.8 3 204384.06 2458816.15 3 8/26/2009 4.8 0.0 4.8 3 204384.06 2458816.15 2458807.53 3 <	A1-1-2-C3	8/26/2009	3.6	0.0	3.6	e	204188.75	2458484.16	204188.68	2458481.63	0.08	2.52
8/26/2009 4.8 0.0 4.8 3 204276.83 2458612.24 204276.04 2458612.89 8/26/2009 6.0 0.0 6.0 3 204179.17 2458644.68 2458612.89 8/26/2009 6.0 0.0 6.0 3 204179.17 24586730.32 2458730.27 8/26/2009 6.0 0.0 6.0 3 204315.73 2458730.32 2458730.27 8/26/2009 6.0 0.0 6.0 3 204315.73 24587730.32 24587730.27 8/26/2009 6.0 0.0 6.0 3 204271.79 2458875.07 24588775.92 8/26/2009 8.4 0.0 6.0 8.4 3 204371.51 2458807.53 8/26/2009 4.8 0.0 4.8 3 204384.06 2458816.15 2458807.53 8/26/2009 4.8 0.0 4.8 3 204384.06 2458816.15 2458807.53 8/26/2009 1.2 0.0 4.8 3	A1-1-2-C4	8/27/2009	4.8	0.0	4.8	e	204102.76	2458509.80	204101.04	2458510.59	1 72	-0.79
8/28/2009 6.0 0.0 6.0 3 204179.17 2458644.68 204178.43 2458644.82 2458730.27 8/26/2009 4.8 0.0 4.8 3 204315.73 2458730.32 2458730.27 2458730.27 8/26/2009 6.0 0.0 4.8 3 204315.73 2458730.32 24587730.27 8/28/2009 6.0 0.0 6.0 3 204315.73 2458876.63 2458807.53 8/28/2009 8.4 0.0 6.0 3 204311.79 2458806.63 204277.88 2458807.53 8/26/2009 4.8 0.0 4.8 3 204347.51 2458816.15 2458816.15 8/26/2009 4.8 0.0 4.8 3 204347.51 2458919.48 2458807.53 8/26/2009 4.8 0.0 4.8 3 204347.51 2458919.48 2458816.15 8/26/2009 1.2 0.0 4.8 3 204347.51 2458918.76 2458919.48 8/27/2009 <td>A1-1-2-C5</td> <td>8/26/2009</td> <td>4.8</td> <td>0.0</td> <td>4.8</td> <td>e</td> <td>204276.83</td> <td>2458612.24</td> <td>204276.04</td> <td>2458612.89</td> <td>0.79</td> <td>-0.65</td>	A1-1-2-C5	8/26/2009	4.8	0.0	4.8	e	204276.83	2458612.24	204276.04	2458612.89	0.79	-0.65
8/26/2009 4.8 0.0 4.8 3 204315.73 2458730.32 2458730.37 2458730.37 8/28/2009 6.0 0.0 6.0 3 204315.73 2458729.62 2458730.37 2458730.37 8/28/2009 6.0 0.0 6.0 3 204271.79 24588729.62 204271.64 245887530.53 8/28/2009 8.4 0.0 6.0 3 204271.79 2458806.63 204277.58 2458816.15 8/26/2009 4.8 0.0 4.8 3 204437.51 2458815.07 204347.55 2458816.15 8/26/2009 4.8 0.0 4.8 3 2044347.51 2458919.48 2458919.48 8/26/2009 1.2 0.0 4.8 3 2044347.51 2458913.75 2458919.48 8/26/2009 6.0 0.0 6.0 3 204438.72 2458919.48 8/27/2009 6.0 0.0 6.0 3 204438.72 2458931.34 2458929.57.51 8/27/20	A1-1-2-C6	8/28/2009	6.0	0.0	6.0	e	204179.17	2458644.68	204178.43	2458644.82	0.74	-0.14
8/28/2009 6.0 0.0 6.0 3 204231.84 2458729.62 2458729.20 8/28/2009 8.4 0.0 8.4 3 204271.79 2458806.63 2458807.53 8/28/2009 8.4 0.0 8.4 3 204271.79 2458806.63 204277.88 2458807.53 8/26/2009 4.8 0.0 4.8 3 204384.06 2458816.15 2458816.15 8/26/2009 4.8 0.0 4.8 3 204384.05 2458816.15 2458919.48 8/27/2009 4.8 0.0 4.8 3 2043847.51 2458918.76 2458919.48 8/26/2009 1.2 0.0 4.8 3 204438.72 2458931.34 2458929.9.57 8/26/2009 6.0 0.0 6.0 3 204438.72 2458931.34 2458929.9.57 8/27/2009 6.0 0.0 6.0 3 204402.95 2458904.60 2458929.57 5.3 204402.95 2459004.60 204401.15	A1-1-2-C7	8/26/2009	4.8	0.0	4.8	e	204315.73	2458730.32	204314.94	2458730.27	0.79	0.05
8/28/2009 8.4 0.0 8.4 3 204271.79 2458806.63 2042772.88 2458807.53 2 8/26/2009 4.8 0.0 4.8 3 204384.06 2458815.07 204381.46 2458816.15 2 8/26/2009 4.8 0.0 4.8 3 204384.06 2458815.07 204381.46 2458816.15 2 8/26/2009 4.8 0.0 4.8 3 204347.51 2458918.76 2458919.48 8/26/2009 1.2 0.0 4.8 3 20438.77 2458931.34 204347.56 2458929.57 8/26/2009 1.2 0.0 6.0 5.3 204438.72 2458931.34 20438.37 2458929.57 8/26/2009 6.0 0.0 6.0 5.3 204402.95 2458904.60 2458929.57 6.0 0.0 6.0 5.3 204402.95 2459004.60 2459005.00	A1-1-2-C8	8/28/2009	6.0	0.0	6.0	e	204231.84	2458729.62	204231.64	2458729.20	0.20	0.42
8/26/2009 4.8 0.0 4.8 3 204384.06 2458815.07 204381.46 2458816.15 8/27/2009 4.8 0.0 4.8 3 204347.51 2458918.76 2458919.48 8/26/2009 1.2 0.0 4.8 3 204337.51 2458918.76 2458919.48 8/26/2009 1.2 0.2 1.4 3 204438.72 2458931.34 20433.37 2458929.57 8/27/2009 6.0 0.0 6.0 3 204402.95 2459004.60 204401.15 2459005.00 5.3 0.0 5.3 0.0 5.3 204402.95 2459004.60 204401.15 2459005.00	A1-1-2-C9	8/28/2009	8.4	0.0	8.4	3	204271.79	2458806.63	204272.88	2458807.53	-1.09	-0.90
8/27/2009 4.8 0.0 4.8 3 204347.51 2458918.76 2458919.48 8/26/2009 1.2 0.2 1.4 3 204438.72 2458931.34 204438.37 2458929.57 8/27/2009 6.0 0.0 6.0 5.3 3 204402.95 2459004.60 2458929.57 5.3 0.0 5.3 0.0 5.3 3<	11-1-2-C10	8/26/2009	4.8	0.0	4.8	e	204384.06	2458815.07	204381.46	2458816.15	2.60	-1.08
8/26/2009 1.2 0.2 1.4 3 204438.72 2458931.34 204438.37 2458929.57 8/27/2009 6.0 0.0 6.0 3 204402.95 2459004.60 204401.15 2459005.00 5.3 0.0 5.3 0.0 5.3 0.0 5.3	A1-1-2-C11	8/27/2009	4.8	0.0	4.8	e	204347.51	2458918.76	204347.56	2458919.48	-0.05	-0.70
8/27/2009 6.0 0.0 6.0 3 204402.95 2459004.60 204401.15 2459005.00 5.3 0.0 5.3 0.0 5.3	A1-1-2-C12	8/26/2009	1.2	0.2	1.4	e	204438.72	2458931.34	204438.37	2458929.57	0.35	177
5.3 0.0 5.3	11-1-2-C13	8/27/2009	6.0	0.0	6.0		204402.95	2459004.60	204401.15	2459005.00	1.80	-0.40
	erage		5.3	0.0	5.3							2

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

		A NAME AND A DESCRIPTION		0U2-(OU2-CA1-1-3	Constanting and	La sugar la sugar	A DATE OF A	and the second second		
		Sand	Sand and	Total Sand and Required	Required					Offeat (Bronocod	posodo
	Sample	Thickness	Sediment	Sediment Mix	Thickness	Prot	Proposed	Ac	Actual	Actual (ft)	-nasodo
Sample ID	Date	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Facting
OU2-CA1-1-3-C1	8/25/2009	6.0	0.0	6.0	e	204206.85	204206.85 2458332 82	P ¹	2458334 11	1 00	1 20
OU2-CA1-1-3-C2	8/25/2009	7.2	0.0	7.2	e	204270.09	204270 09 2458401 64 204271 02 2458401 75	204271 02	2458401 75	0.02	-1.23
OU2-CA1-1-3-C3	8/25/2009	6.0	0.0	6.0	e	204268.98	204268.98 2458494 99	204267 70	204267 70 2458495 45		11.0-
OU2-CA1-1-3-C4	8/25/2009	6.0	0.0	6.0	3	204325.69	204325.69 2458504.98 204324.36	204324 36	2458504 48		0 20
OU2-CA1-1-3-C5	8/25/2009	3.6	0.0	3.6	e	204384.31	204384.31 2458595.57 204384.76	204384.76	2458594 48	1	1 00
OU2-CA1-1-3-C6	8/25/2009	4.8	0.0	4.8	9	204345.44	204345.44 2458660.78 204346.45 2458662.59	204346.45	2458662 59		-181
OU2-CA1-1-3-C7	8/25/2009	6.0	0.0	6.0	3	204416.27	204416.27 2458686.19	204415.59	204415 59 2458686 35		10.16
OU2-CA1-1-3-C8	8/25/2009	9.6	0.0	9.6	e	204472.79	204472 79 2458696 33		2458695.84	0.44	010
OU2-CA1-1-3-C9	8/25/2009	7.2	0.0	7.2	e	20444174	204441 74 2458759 18 204440 08 2458760 23	204440 DR	2458760 23	1 66	1 05
OU2-CA1-1-3-C10	8/25/2009	8.4	0.0	8.4		204556 73	204556 73 2458760 50 204556 61	204556.61	2458761 24	0.10	CD.1-
OU2-CA1-1-3-C11	8/25/2009	7.2	0.0	7.2	m	204477.21	204477 21 2458847 97 204477 10 2458846 66	204477 10	2458846 66	0.11	1 24
OU2-CA1-1-3-C12	8/25/2009	8.4	0.0	8.4	e	204605.18	204605.18 2458839.80 204604.58 2458840.98	204604.58	2458840 98	0.60	118
OU2-CA1-1-3-C13	8/25/2009	7.2	0.0	7.2	e	204544.50	204544.50 2458886.04 204545.83 2458884 29	204545.83	2458884 29	-133	1 75
OU2-CA1-1-3-C14	8/25/2009	8.4	0.0	8.4	e	204632.55	204632.55 2458913.10 204633.57	204633.57	2458912 42	-1 00	890
OU2-CA1-1-3-C15	8/25/2009	7.2	0.0	7.2	e	204568.59	204568.59 2458966.79 204569.63 2458967 26	204569.63	2458967 26	-1 04	-0.47
Average		6.9	0.0	6.9					24	10.1	
			A NOT A DATE OF		OID CD4 4 4	The second s					

				002-0	OU2-CB1-1-1			and a second			ALC: NOT A
		Sand	Sand and	Total Sand and	Required					Offset (Pronosed-	-pesono
	Sample	Thickness	Sediment	Sediment Mix	Thickness		Proposed	Ac	Actual	Actual) (ft)) (ft)
Sample ID	Date	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Easting	Northing	Fasting
OU2-CB1-1-1-C1	8/31/2009	9.6	0.0	9.6	9	204120.19	ŝ	204121 11	2458252 67	-0 02	0.50
OU2-CB1-1-1-C2	8/31/2009	9.6	0.0	9.6	G	204087 86	_	204088 52		0.00	20.0
OU2-CR1-1-1-C3	R/31/2000	7.0	00	0.4		00.000.00	00.01 00.00	10.000107	40.01 20042	-0.00	0.00
	000711010	7.1	0.0	1.2	٥	204089.39	204089.39 2458249.78 204090.35	204090.35	2458250.47	-0.96	-0.69
002-081-1-1-04	6002/92/8	12.0	0.0	12.0	9	204099.53	204099.53 2458282.58	204100.52	2458280.72	-0.99	1 86
OU2-CB1-1-1-C5	8/31/2009	6.0	0.0	6.0	9	204124.01		204125.03	2458300.20	-1 02	0 70
Average		8.9	0.0	6.8							210

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

				OU3-C	OU3-CA3-1-1			Carlor Carl		Contraction of the	1000
		Sand	Sand and	Total Sand and	Required					Offset (Pronocad-	-poord
	Sample	Thickness	Sediment	Sediment Mix	Thickness	Prop	Proposed	Ac	Actual	Actuall (ft)	-hasodo
Sample ID	Date	(inches)	Mix (inches)	(inches)	(inches)	Northing	Easting	Northing	Fasting	Northing Eacting	Eacting
OU3-CA3-1-2-C1	10/7/2009	5.00	0.75	5.75	3		0		7461110 04	09 0	2 OF
OU3-CA3-1-2-C2	10/7/2009	8.25	0.50	8.75	6	209127 81	209127 81 2461110 76 200127 70	200107 70	2461414 10.012	CO.2-	C6.7-
OU3-CA3-1-2-C3	10/7/2009	4.25	0.25	4.50	T	209123 15	209123 15 2461169 21	200117 7E	2401113.12 246146043	0.02	10.01
OU3-CA3-1-2-C4	10/7/2009	6.00	0.75	6.75		209144 50	200144 50 2461130 03 200134 80 2461139.13	08 121 002	2461103.13	0.40	10.01
OU3-CA3-1-2-C5	10/7/2009	4.50	0.75	5 25		200112 77	70 1011012	2004262000	2401140.03	2.01	0.10
013-CA2-1-2 CE	10/10/00	5 75		0.10	2	11.041007	202140.11 2401104.01 202130.03 2401181.15	203130.09	CT.181.18/	5.68	-2.49
00-2-1-000-000	RNNZIJINI	C/.C	1.00	6.75	3	209164.38	209164.38 2461145.63 209169.47 2461146.82	209169.47	2461146.82	-5.09	-1.19
0U3-CA3-1-2-C7	10/7/2009	5.25	0.50	5.75	e	209166.87	209166.87 2461193.17	209166.18	2461199 56	0.69	-6 30
OU3-CA3-1-2-C8	10/7/2009	4.50	0.50	5.00	e	209179.23	209179.23 2461165.46 209182 27 2461172 32	209182.27	2461172 32	3 04	20.0
OU3-CA3-1-2-C9	10/7/2009	4.00	0.25	4.25	e	209186.93	209186.93 2461212 81 209191 23 2461207 96	209191 23	2461207 GR	1 20	-0.00
OU3-CA3-1-2-C10	10/7/2009	6.00	0.75	6.75	e	209214 40	209214 40 2461187 35 209211 27 2461187 44	200211 27	7461187 A1	0 10	
OU3-CA3-1-2-C11	10/7/2009	5.75	0.00	5.75	0	209221.08	209221.08 2461216.56 209217 74 2461221 19	20921774	2461221 19	3.35	00.0-
Average		5.39	0.55	5.93					2	000	70'1

Appendix M Table M-2 Armor Cap Sampling Results

A STATE OF THE OWNER OF THE OWNER		Sector Biographics	O	OU2-CA1-1-1			C. States States States	Name and a state of the	
		Gravel	Required					Offset (P	Offset (Proposed-
	Sample	Thickness	Thickness	Prop	Proposed	Act	Actual	Actual) (ft)	(fft)
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
0U2-CA1-1-1-G2	9/21/2009	5.0	4	203875.32	2458058.24	203875 12	2458057 47	0.00	0.78
OU2-CA1-1-1-G3	9/21/2009	6.0	4	203917.51	2458088.71	203918 60	2458087 91	108	0.80
OU2-CA1-1-1-G4	9/21/2009	5.0	4	203952.71	2458181.17	203952 65	2458180 46	90.0	0.70
OU2-CA1-1-1-G5	9/18/2009	5.0	4	204055.74	2458295.34	204056.90	2458296.18	-1 16	-0.84
Average		6.1						2	5.5

			no	OU2-CA1-1-2			Strange and	CONCRETENT OF COM	
		Gravel	Required					Offset (Pronosed-	roposed-
	Sample	Thickness	Thickness	Prop	Proposed	Act	Actual	Actual) (ft)	(ft)
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting
0U2-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	141
OU2-CA1-1-2-G3	8/26/2009	11.0	4	204188.75	2458484.16	204189.56	2458484.40	-0.81	-0.25
0U2-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		2458612.15	1 09	0.09
OU2-CA1-1-2-G6	8/28/2009	No Recovery	4	204179.17	2458644.68		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	-074
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	0.68
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							

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		Results
Appendix M	Table M-2	Cap Sampling
		Armor

			o	OU2-CA1-1-3	Street and the service	and a subscript	and the second second	San	Contraction of the
		Gravel	Required					Offset (P	Offset (Proposed-
	Sample	Thickness	Thickness	Prop	Proposed	Act	Actual	Actual) (ft)	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		6.6							
			NO	OU2-CB1-1-1	the states lists	The second second			
	Sample	Gravel Thickness	Required Thickness	Prop	Proposed	Act	Actual	Offset (Proposed- Actual) (ft)	roposed-
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting

Kiinep 0.88 0.89 -0.06 -0.98 0.64 himmin -0.83 -0.35 -0.40 0.79 2458248.89 2458282.64 2458301.88 2458252.63 2458215.51 204100.36 204120.54 204087.07 204088.57 204124.41 204099.53 2458282.58 204124.01 2458300.90 2458253.26 2458216.39 2458249.78 204089.39 204120.19 204087.86 4 4 4 4 4 No Recovery 12.0 4.0 8.5 6.0 9/21/2009 9/18/2009 9/21/2009 9/21/2009 9/21/2009 OU2-CB1-1-1-G2 OU2-CB1-1-1-G3 OU2-CB1-1-1-G4 OU2-CB1-1-1-G5 OU2-CB1-1-1-G1 Average

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Armor Cap Sampling Results Appendix M Table M-2

		No. 1991 - State of the state	NO	OU3-CA3-1-1		Salve Later Solo	State State State		
		Gravel	Required					Offset (Proposed-	roposed-
	Sample	Thickness	Thickness	Prop	Proposed	Act	Actual	Actual) (ft)	(I) (ft)
Sample ID	Date	(Inches)	(Inches)	Northing	Easting	Northing	Easting	Northing	Easting
OU3-CA3-1-1-G1	10/13/2009	0.6	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	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	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	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	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	209220.76 2461218.60	209217.74	209217.74 2461221.19	3.03	-2.59
Average		7.8							

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

Q	Date	Sand Thickness	Sand Results (in)	Sand/Sediment	Total Thickness Sand and	As-Built Samp	As-Built Sample Coordinates	
	Sampled	Required (in)	full support sums	Mix (in)	Sediment Mix (in)	Northing	Fasting	Comments
-CA6-1-1-C1	6/7/2011	3.0	4.0	0.0	4.00	718410 41	242770E +E	
-CA6-1-1-C2	6/7/2011	3.0	4.5	0.0	4 50	DIGAGE GA	7407004 47	
CA6-1-1-C3	6/7/2011	3.0	3.5	0.0	9 50	240400.044	14.400/042	
CAR-1-1-C4	RITIONA	00			2212	11.004012	48.CD1/047	
10 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	1107110	0.0	0.0	0.0	5.00	218545,45	2467784.76	
00-1-1-040	1107///0	3.0	3.5	0.0	3.50	218581.36	2467753.13	
Average			4.1	0.0	4.10			

g	Date	Stone Thickness	Stone Thickness	As-Built S:	ample Coordinates	
1	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
J3-CA6-1-1-G1	8/17/2011	4.0	6.0	218441.26	2467686.84	
U3-CA6-1-1-G2	8/17/2011	4.0	7.5	218453.85	2467738 76	
U3-CA6-1-1-G3	8/17/2011	4.0	9.0	218513.01	2467724.19	
DU3-CA6-1-1-G4	8/17/2011	4.0	0'6	218522.70	2467799.89	
OU3-CA6-1-1-G5	8/17/2011	4.0	8.5	218580.13	2467736.17	
NJ3-CA6-1-1-G6	8/17/2011	4.0	2.0	218592.75	2467791.78	
Average			7.8			

9	Date	vand Inickness	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
ABA-1-1-C1	6/29/2011	3.0	3.0	0.5	3.25	220966.64	2460010 76	
U3-CABA-1-1-C2	6/29/2011	3.0	4.5	1.0	5.00	221069.09	2470010.89	
J3-CA9A-1-1-C3	6/29/2011	3.0	4.5	0.5	4.75	221174 54	2470102 57	
ABA-1-1-C4	6/29/2011	3.0	6.0	0.5	6.25	221138.95	2470190.09	
A9A-1-1-C5	6/29/2011	3.0	4.0	1.0	4.50	221243.04	11 000024	
J3-CA9A-1-1-C6	6/29/2011	3.0	3.5	1.0	4.00	221296.53	2470287.72	
Average			4.3	0.8	4.63			

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9	Date	Stone Thickness	Stone Thickness	As-Built S	As-Built Sample Coordinates	
2	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
U3-CA9A-1-1-G1	8/18/2011	4.0	6.0	220900.64	2469918.60	
U3-CABA-1-1-G2	8/18/2011	4.0	6.0	220977.87	2469897.36	
U3-CA9A-1-1-G3	8/18/2011	4.0	11.0	220996.09	2469999.15	
U3-CA9A-1-1-G4	8/18/2011	4.0	5.0	221067.25	2469997.08	
NJ3-CA9A-1-1-G5	8/18/2011	4.0	7.0	221084,46	2470072.49	
U3-CA9A-1-1-G6	8/18/2011	4.0	7.5	221114,69	2470132.89	
U3-CA9A-1-1-G7	8/18/2011	4.0	6.0	221172.62	2470100.26	
U3-CA9A-1-1-G8	8/18/2011	4.0	7.0	221149.96	2470186.29	
U3-CA9A-1-1-G9	8/18/2011	4.0	7.5	221239.42	2470208.04	
U3-CA9A-1-1-G10	8/18/2011	4.0	7.5	221294.02	2470292.19	
U3-CA9A-1-1-G11	8/18/2011	4,0	9.0	221379.37	2470315,84	
Average			7.2			

Q	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
-CA9B-1-1-C1	6/30/2011	3.0	5.0	0,5	5.25	221149 R1	2470316 AE	
U3-CA9B-1-1-C2	6/30/2011	3.0	4.0	1.0	4 50	001058.00	BC DCFULTS	
U3-CA9B-1-1-C3	6/30/2011	3.0	3.5	0.5	3.75	80 021200	0470404 E2	
0U3-CA9B-1-1-C4	6/30/2011	3.0	5.0	0.5	6.25	221528 30	10,4040142	
U3-CA9B-1-1-C5	6/30/2011	3.0	5.0	0.5	5.25	0047400	00'1010122	
U3-CA9B-1-1-C6	6/30/2011	3.0	3.0	1.0	3.50	221840.00	04/0000142	
3-CA9B-1-1-C7	6/30/2011	3.0	4.5	0.5	4 75	221897 33	2470680 87	
J3-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			

0U3-CA98-1-1-G1 8 0U3-CA98-1-1-G1 8		Stone Thickness	Stone Thickness	As-Built	As-Built Sample Coordinates	JFB Cot	JFB Coordinates	JFB Average Stone	
	Sampled	Required (in)	Results (in)	Northing	Easting	Northing	Easting	Results (in)	Comments
	8/19/2011	4.0	5.0	221115.03	2470249.08	NA	NA	NA	
	8/19/2011	4.0	6.5	221145.27	2470319.47	NA	NA	414	
U3-CA98-1-1-G3	8/19/2011	40	08	004047 20	CL UKEULKC		CN I	YN1	
Ī			2.0	20.112122	C1'040'12	NA.	NA	NA	
	LTUZ/BL/B	4.0	5.0	221241.36	2470427.74	NA	NA	NA	
	8/19/2011	4.0	No Recovery	NA	NA	221336.60	2470426 00	52	I leaded to leasts Thursteel IFD AC hurdred
U3-CA9B-1-1-G6	8/19/2011	4,0	8.0	221307.52	2470468.98	NA	NA	NA	DIMANE IN INCARE IT DUCKEL JED OU DUCKEL
	8/19/2011	4,0	6.5	221410.73	2470500.06	NA	MA	VIN	
OU3-CA9B-1-1-GB	8/19/2011	4.0	7.0	221528.65	2470438.30	NA	NA	AN	
OU3-CA9B-1-1-G9	8/19/2011	4,0	No Recovery	221675.15	2470569 38	021484 90	0470558 00	6	Tt QA bucket was moved approximately 200 ft. during
OU3-CA9B-1-1-G10	8/19/2011	4.0	6.5	2215.BR CK	AN CONDENC	NIA NA	21,000,00	0.2	stone placement, but showed 6.0" of stone, which is
Ī	0/40/044	0.0	11	000000000000000000000000000000000000000	10.3010112	22	NN	NA	
Ī	1107/81/0	4.0	(.)	221561.06	2470598.00	NA	NA	NA	
	8/19/2011	4.0	12.0	221636.76	2470553.86	NA	NA	NA	
	8/19/2011	4.0	No Recovery	NA	NA	221704.00	2470555.00	62	I Inship to Investe Tt bucket ICD bucket
	8/19/2011	4.0	8.5	221650.31	2470638.25	NA	NA	NA	
	8/19/2011	4.0	6,5	221717.28	2470678.88	NA	NA	AN	
	8/19/2011	4.0	5.0	221772.05	2470622.71	NA	NA	NA	
	8/19/2011	4.0	No Recovery	NA	NA	221848.20	2470704 00	24	I leaded to locate The busidest ITCI busidest
U3-CASB-1-1-G18	8/19/2011	4.0	6.0	221863.08	2470760,66	NA	NA	AN	Original to locate 11 pucket, JFB pucket

Q	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Same	As-Built Samola Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (In)	Northing	Esetino	Comments
U3-CA13A-1-1-C1	8/1/2011	3.0	3.0	0.0	3.00	US SCACCC	GENCET C	
0U3-CA13A-1-1-C2	8/1/2011	3.0	6.0	0.0	6 CO	10003131	24/1001.13	
U3-CA13A-1-1-C3	8/1/2011	3.0	65	05	£ 7£	10,130333	24/1005.03	
JU3-CA13A-1-1-C4	8/1/2011	3.0	7.0	0.5	7.75	70'700777	24/0894.80	
0U3-CA13A-1-1-C5	8/1/2011	3.0	4.5	0.5	4.75	9337E4 75	24/1032/0	
U3-CA13A-1-1-C6	8/1/2011	3.0	7.0	0.5	7.25	71101777	2471000,00	
0U3-CA13A-1-1-C7	8/9/2011	3.0	5.0	0.5	R 95	N7:070777	24/1201.03	
U3-CA13A-1-1-C8	8/9/2011	3.0	5.5	1.0	600	202040 AE	24/110/.02	
U3-CA13A-1-1-C9	8/9/2011	3.0	5.0	0.5	£ 25	NC FROCCC	LR.7R01/157	
U3-CA13A-1-1-C10	8/9/2011	3.0	5.0	10	6.60	1010000	11,0031143	
JU3-CA13A-1-1-C11	8/9/2011	30	50	0.5	202	18.100077	04.101.142	
U3-CA13A-1-1-C12	8/9/2011	08	d N	0.0	67.6	223108.61	24/1282.53	
19-CA12A-1-1-C12	010/014	0.0	0.4	0.1	9.00	223220.39	2471268,50	
210-1-1-U21U2	1107/010	0,0	4.0	0.5	4,75	223169.41	2471383.58	
410-1-1-10100	8/3/2011	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	773488 RT	37 12 12 12 12 12 12 12 12 12 12 12 12 12	
U3-CA13A-1-1-C16	8/9/2011	3.0	3.5	0.0	3.50	223452 DR	2474540 80	
Average			5.0	0.5	5.27			

5	Date	Stone Thickness	Stone Thickness	As-Built S	As-Built Sample Coordinates	IFR Co	IFR Coordinates	100 100	
9	Complete					JEBCO	orginates	JFB Average Stone	
VID CA401 1 1 Co	Sampled	Kequired (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	
UU3-CA13A-1-1-G2	8/25/2011	4.0	8.5	222524,00	2471007.09	NA	NA	AM	
OU3-CA13A-1-1-G3	8/26/2011	4.0	5,5	222652.66	2470997.60	NA	NA	NA	
0U3-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 bucket location
OU3-CA13A-1-1-G5	8/24/2011	4.0	8.5	222776.02	2471083.68	DA PATCCC	00 2011226	ľ	Bucket was displaced approximately 25 ft, from placed location. JFB bucket measurements collected 30 ft from proposed bucket location. Results are for information only and not included to the successor.
OU3-CA13A-1-1-G6	8/24/2011	4.0	7.0	222823.87	2471207 24	NA	00.1011142	0.1	
OU3-CA13A-1-1-G7	8/24/2011	4.0	8.0	222862.33	2471107.26	NA	NA	NA	
OU3-CA13A-1-1-GB	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	٩٧	223038.60	2471098 00	av	Unable to retrieve Tt bucket. JFB bucket measurements collected 28 ft, from proposed bucket
OU3-CA13A-1-1-G10	8/24/2011	4.0	8.0	222969.26	2471266.19	NA	NA	NA	location
0U3-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 bucket location
0U3-CA13A-1-1-G12	8/25/2011	4.0	See Comments	NA	NA	223112.50	00 5721273 00	53	Bucket was displaced approximately 200 ft. and filled with sand. JFB bucket measurements collected 11 ft.
OU3-CA13A-1-1-G13	8/26/2011	4.0	7.0	223219,84	2471267.66	NA	NA	MA	ITUM proposed bucket location
OU3-CA13A-1-1-G14	8/24/2011	4.0	6.0	223165.81	2471379.83	NA	MA	4M	
OU3-CA13A-1-1-G15	8/25/2011	4.0	6.0	223281.02	2471383.95	NA	NA	NA	
OU3-CA13A-1-1-G16	8/25/2011	4.0	7.5	223375.01	2471425.68	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 bucy interference. JFB bucket measurements collected 5 ft. from proposed bucket location
OU3-CA13A-1-1-G18	8/25/2011	4.0	10.5 See Comments	223062,68	2471202,10	223445.90	2471508.00	e a	Bucket was displaced approximately 500 ft from placed location with 10.5° of stone. The 10.5° was not included in the average. TB bucket measurements collected 9 ft, from proposed bucket location

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				003-01	1-1-9212B-1-1	and the second s		
9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	As-Built Sample Coordinates	
	Sampled	Kequired (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
U3-CA13B-1-1-C1	8/11/2011	3,0	5,5	1.0	6.00	223523 GR	2475500 41	
0U3-CA13B-1-1-C2	8/11/2011	3.0	5.5	05	6.75	20102010	TATAFED TA	
JU3-CA13B-1-1-C3	8/18/2011	3.0	4.5	0.5	475	202824 02	247 1000.1	
DU3-CA13B-1-1-C4	8/11/2011	3.0	4.5	00	450	0010000	40,6401142	
JU3-CA13B-1-1-C5	8/11/2011	3.0	5.5	0.5	25.75	00.000000	24/1/09.23	
DU3-CA13B-1-1-C6	8/19/2011	3.0	45	06	476	00000000	CR.10201/47	
DU3-CA13B-1-1-C7	8/11/2011	3.0	65	00	010	Ch.U. 2422	20.6181/42	
0113-CA13R-1-1-CR	8/24/2014	00	2.2	0.0	0.0	224161,40	24/2006.45	
00-1-1-001-00 0	107/100	0,0	0.1	0.0	1,00	224326.37	2472025.37	
JU3-CA138-1-1-C8	8/31/2011	3.0	6.0	0'0	6.00	224464.51	DA7010R BA	
DU3-CA13B-1-1-C10	8/31/2011	3.0	5.0	0.0	5.00	724565.47	TC CACCAC	
OU3-CA13B-1-1-C11	8/31/2011	3.0	5.5	0.0	5.50	07 277 CC	12:21 22 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
0U3-CA13B-1-1-C12	9/2/2011	3.0	7.5	0.0	7 60	204200 64	071002 01	
OU3-CA13B-1-1-C13	9/2/2011	3.0	6.5	0.0	850	10,0204022	17:0077147	
J3-CA13B-1-1-C14	9/2/2011	3.0	7.0	0.0	7.00	205417 4R	10'8707147	
Average						A40111.10	01.0202142	

A DESCRIPTION OF THE OWNER OF			OU3-CA13B-1-1	4-1		
g	Date	Stone Thickness	Stone Thickness	As-Built Sa	As-Built Sample Coordinates	
2	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
U3-CA13B-1-1-G1	8/26/2011	4.0	6.5	223524,48	2471453.54	
U3-CA13B-1-1-G2	8/25/2011	4.0	8.0	223526.69	2471601 75	
U3-CA13B-1-1-G3	8/26/2011	4.0	6,0	223671.73	2471558.54	
U3-CA13B-1-1-G4	8/30/2011	4.0	7.0	223722.58	2471705.08	
U3-CA13B-1-1-G5	8/30/2011	4.0	6.0	223830.62	2471649 96	
U3-CA13B-1-1-G6	8/30/2011	4.0	6.0	223837.58	2471771 39	
U3-CA13B-1-1-G7	8/30/2011	4.0	7.0	223947.65	2471790 10	
U3-CA13B-1-1-G8	8/30/2011	4.0	No Recovery	NA	NA	Unable to locate bucket
DU3-CA13B-1-1-G9	9/7/2011	4.0	6.0	224096.48	2471897.94	training of the second se
U3-CA13B-1-1-G10	9/7/2011	4.0	7.5	224217.41	2471915.58	
U3-CA13B-1-1-G11	8/30/2011	4,0	7.0	224178.95	2472021.80	
U3-CA13B-1-1-G12	9/8/2011	4.0	7.5	224323.10	2472030.46	
DU3-CA13B-1-1-G13	9/7/2011	4.0	6.5	224472.55	2472102.19	
U3-CA13B-1-1-G14	9/8/2011	4.0	5.5	224565.86	2472216.49	
U3-CA13B-1-1-G15	9/9/2011	4.0	6.5	224711.30	2472237.47	
U3-CA13B-1-1-G16	9/8/2011	4.0	6.0	224896.79	247222677	
U3-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	0.7	225113.24	2472327.09	
Average			00			

	Contractor Local	IS NEWSCOND .	Support Support	003-C	OU3-CA13C-1-1	and the second se		A DESCRIPTION OF THE PARTY OF T	
9	Date	S.	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	As-Built Sample Coordinates		
	Sampled	Req	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments	
OU3-CA13C-1-1-C1	8/9/2011	3.0	5.0	0.5	5.25	222934.65	2470986.42		
OU3-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				-
200 10 10 10 10 10 10 10 10 10 10 10 10 1	CONTRACTOR OF THE		The second s		OU3-CA13C-1-1		a state of the state of the	No.4476	
g	Date	Stone Thickness	Stone Thickness	As-Built	As-Built Sample Coordinates		JFB Coordinates	JFR Average Stone	
1	Sampled	Required (in)	Results (in)	Northing	Easting	Northing	Easting	Recute (in)	Comments
OU3-CA13C-1-1-G1	8/24/2011	4.0	7.5	222925.21	2470980.99	NA	NA U	VIN PROPERTY	
OU3-CA13C-1-1-G2	8/24/2011	4.0	No Recovery	NA	MA	04 00000	Contraction of the second	WNI C	
			finance and	~	~~~	01/388777	24/1043.00	4,5	Unable to retrieve Tt bucket. JFB bucket
									Atthough the retrieval location was 11.1 ft. from the proposed coordinate location, and outside of the CCU proposed coordinate location, and so to ft. from the procesed coordinate location. The 3.7 ft.
OU3-CA13C-1-1-G3	8/24/2011	4.0	7.0	223005.15	2470988.11	MA	MA	A M	drift from the placement to the retrieval location is
						1.01	5	- MA	attributed to the bucket being dragged Bucket placement was made within the tolerance
OU3-CA13C-1-1-G4	8/24/2011	4.0	7.5	223016.33	2471041.63	NA	NA	NA	criteria, however, the bucket placement was outside
Average			1.0			101		LAN .	the CCU foot print

D Date Sampled Sand Results (ii) Sand Results (iii) Sand Sediment (iii) Total Thickness Sand and (iii) As-Built Sample Coordinates (iii) Coordinates (iii) Conments (iii) Cotal Thickness Sand and (iii) As-Built Sample Coordinates (iii) Coordinates (iii)				Contraction of the second	OU3-C	OU3-CA13D-1-1		The same to a sure of the second	PROPERTY AND ADDRESS
Solution (in) Mix (in) Sediment Mix (in) Northing Earting 9/20/2011 3.0 5.5 0.0 5.50 273267.92 2472667.92 9/20/2011 3.0 5.5 0.0 5.50 22552.86 2472667.92 9/20/2011 3.0 5.5 0.0 5.50 22557.86 2472667.92 9/20/2011 3.0 4.5 0.0 6.0 25.6 272667.54 2472666.15 9/20/2011 3.0 4.5 0.0 6.0 25.6 2472661.54 2472666.15 9/20/2011 3.0 5.5 0.0 6.0 25606.10 2472661.54 9/20/2011 3.0 5.5 0.0 5.50 275667.10 2472661.54 9/20/2011 3.0 5.5 0.0 5.50 275667.10 2472661.54 9/20/2011 3.0 5.5 0.0 5.50 275667.10 2472666.45	g	Date	_	Sand Results	Sand/Sediment	12	As-Built Samp	le Coordinates	
9/20/2011 3.0 5.5 0.0 5.6 22552.86 9/20/2011 3.0 5.5 0.0 6.60 22567.64 9/20/2011 3.0 9.0 0.0 6.00 2551390 9/20/2011 3.0 4.5 0.0 6.00 22561390 9/20/2011 3.0 4.5 0.0 5.60 225606.10 9/20/2011 3.0 4.5 0.0 6.00 225606.10 9/20/2011 3.0 5.5 0.0 6.00 225607.0	IS CALOR & A CA	Sampled	4	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
9/20/2011 3.0 5.5 0.0 5.60 255407.64 9/20/2011 3.0 9.0 0.0 6.00 255407.64 9/20/2011 3.0 4.5 0.0 6.0 255606.10 9/20/2011 3.0 5.5 0.0 6.00 225567.10 9/20/2011 3.0 5.5 0.0 6.00 2255606.10 9/20/2011 3.0 5.5 0.0 6.00 225567.10 0.0 0.0 6.00 6.00 5.60 22557.70	10-1-1-1-1-1-NO-00	LLOZIDZIG	3.0	5,5	0.0	5.50	225252 BK	CO TOROTAC	
8/20/2011 3.0 9.0 0.0 9.0 2/25401.64 9/20/2011 3.0 4.5 0.0 4.60 2/25661.0 9/20/2011 3.0 4.5 0.0 6.00 2/25673.00 9/20/2011 3.0 5.5 0.0 5.50 2/25672.70 9/20/2011 3.0 6.00 6.00 5.50 2/25672.70	J3-CA13D-1-1-C2		3.0	55	00	1	001-001-001	70.1707117	
NORMATING 3.0 4.0 0.0 9.00 22551380 NORM2011 3.0 4.5 0.0 4.60 22560610 9/202011 3.0 5.5 0.0 6.00 22560610 6.0 6.00 6.00 5.50 22560710 0.0 5.5 0.0 6.00 22567270	12 CA120 4 4 02	0000014			200	0.00	225401.04	2472666.91	
9/20/2011 3.0 4.5 0.0 4.50 225606.10 9/20/2011 3.0 5.5 0.0 5.50 225672.70 6.0 6.00 6.00	10-1-1-1-10-1W-1-00	1102/02/12	3.0	9.0	0.0	8,000	225513 90	DATORAT EA	
920/2011 3.0 5.5 0.0 5.50 225672.70 6.0 6.00 225672.70 OU3-CA13D-1-1	13-CA13D-1-1-C4	9/20/2011	3.0	4.5	0.0	4 50	22EE/0 40	10:1004114	
Incoroning 3.0 5.0 25672.70 6.0 6.00 6.00 225672.70	3-CA130-1-1-CE	AP000044	000	22	××	and the	01'000C77	RL'RR07/67	
6.0 0.0 OU3-CA13D-1-1	20-1-1-02:02-0	1107/07/0	3,0	0,0	0.0	5,50	225672.70	2472696.45	
0	Average			6.0	0.0	6.00			
	A COLORADOR DO LA COLORADOR DO	COLEMENT OF THE PARTY	a second s	CITO CARD					
			the second state of the second s	101-001	1-1-1		A STATE OF		

G	Date	Stone Thickness	Stone Thickness	As-Built S	ample Coordinates	
2	Sampled	Required (in)	Results (in)	Nothing	Castian	Comments
10 - 1 - 0 - 1 - 0 - 1			in announ	Filling to al	Casung	
103-CA13U-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	2477ABD 82	
NIN ALANA L AND	The second se			001000-000	00.000.002	
203-C-130-130-50C	10/4/2011	4.0	7.0	226519.71	2472688 66	
DU3-CA13D-1-1-G4	10/4/2011	4.0	6.5	22567734	DATORDE RA	
Auerado			4.8		0010002114	
afainav			1.5			

State of the second state	at a start a start	Series and the series of the s		OU3-C	OU3-CA13E-1-1	A Lo Magazine Control of		State of the second second
Q	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Sample Coordinate	e Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Fasting	Comments
U3-CA13E-1-1-C1	9/22/2011	3.0	6,0	0.0	6.00	225588 TO	7470509 87	
U3-CA13E-1-1-C2	9/22/2011	3.0	5.5	0.0	5.50	DIRECT ON	10,020,112	
U3-CA13E-1-1-C3	9/22/2011	3.0	5.0	0.0	200	46.00023A	247240407	
U3-CA13E-1-1-C4	9/22/2011	3.0	5.0	00	200	10,021022	1811847147	
U3-CA13E-1-1-C5	9/22/2011	3.0	11.5	00	44 ED	10.241022	24/2040.24	
U3-CA13E-1-1-C6	9/22/2011	3.0	50	00	200	Ct 100077	40.1047.42	
13-CA13F-1-1-C7	4/00/0014	20	224		00.0	220866.00	2472530.34	
10-1-1-10	11/2/22/0	0.0	0.6	0.0	00'9	225899.59	2472575.37	
Average			6.1	0.0	6.14			
Surger States	State and state of the		OU3-CA13E-1-1	54:4	ののですのの世界のないである	No. of Conception of Conception		
9	Date	Stone Thickness Stone Thickness	Stone Thickness	As-Built	As-Built Sample Coordinates			

9	Date	Stone Thickness	Stone Thickness	As-Built	It Sample Coordinates	
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
U3-CA13E-1-1-G1	10/5/2011	4,0	8.0	225587.57	2472525 94	
U3-CA13E-1-1-G2	10/5/2011	4,0	6.0	225605.89	2472437.03	
U3-CA13E-1-1-G3	10/5/2011	4.0	5.5	225645.62	2472502 R3	
0U3-CA13E-1-1-G4	10/5/2011	4.0	8.0	225725.71	2472492 12	
0U3-CA13E-1-1-G5	10/5/2011	4.0	7.0	225808.84	2472486 53	
U3-CA13E-1-1-G6	10/5/2011	4.0	10.0	225818.85	2472533 15	
U3-CA13E-1-1-G7	10/5/2011	4.0	7.0	225885.90	2472534 63	
U3-CA13E-1-1-G8	10/5/2011	4.0	5.0	225943.03	2472552.08	
Average			7.1			

9	Date	Sand Inickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	e Coordinates	
	Sampled	Required (in)	(iii)	Mix (in)	Sediment Mix (in)	Northing	Eaction	Comments
5-1-1-C1	9/23/2011	3.0	10.0	00	10.00	TO OF COLO	Rinows	
C + + U2	1000000			2.2	0.01	46.040022	24/2004.33	
20-1-1-0120	1102/02/6	3.0	5.0	0.0	5.00	22R4R1 94	7479803 E4	
0U3-CA15-1-1-C4	11003010	30	24	00			10.000.112	
		0.0	0.0	0.0	06.0	226640.16	2472846.36	
15-1-1-C5	9/23/2011	3.0	5.5	0.0	5.50	226829.36	2472856.81	
Average			6.5	0.0	6.50			

			0U3-CA15-1-1	1-1		
a	Date	Stone Thickness	Stone Thickness	As-Built S:	As-Built Sample Coordinates	
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
DU3-CA15-1-1-G1	10/8/2011	4.0	6.0	226359.26	2472660.50	
JU3-CA15-1-1-G2	10/6/2011	4.0	7.5	226365.87	2472736 93	
DU3-CA15-1-1-G3	10/6/2011	4.0	5.5	226430.25	2472799 10	
DU3-CA15-1-1-G4	10/6/2011	4.0	7.0	226491,54	2472718.58	
JU3-CA15-1-1-G5	10/6/2011	4.0	9	22618.44	DC DUBCTAC	Offset due to pipeline with concurrance with all
OU3-CA15-1-1-G6	10/6/2011	4.0	7.0	226575,71	2472717.62	Alivings Orl DOGL
						Offset due to pipeline
OU3-CA15-1-1-G7	10/6/2011	4.0	6,0	228631.55	2479RR7 49	with concurrance with all
JU3-CA15-1-1-G8	10/6/2011	4.0	8.0	226686.45	247279174	1800 ID coanto
DU3-CA15-1-1-G9	10/6/2011	4.0	6.0	226710.97	2472901.53	
0U3-CA15-1-1-G10	10/6/2011	4.0	7.5	226799.46	2472823.48	
DU3-CA15-1-1-G11	10/6/2011	4.0	6.0	226804.90	2472888.32	
Average			6.6			

C. TO STATISTICS	A LEAST LAND	State of the state		OU3-CA	OU3-CA15-1-2-C3			and the second se
9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Sample Coor	le Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
J3-CA15-1-2-C3	9/28/2011	3,0	4.5	0.0	4.50	226541.56	2472662 11	
Average			4.5	0.0	4.50			
State of the state of the state			OU3-CA15-1-2	-1-2	and the second second second	10000000000000000000000000000000000000		
g	Date	Stone Thickness	Stone Thickness	As-Built	Sample Coordinates			
2	Sampled	Required (in)	Results (in)	Northing	Easting	Comments		

g	Date	Stone Thickness	Stone Thickness	As-Built:	Sample Coordinates	-
2	Sampled	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 OR	
OU3-CA15-1-2-G4	10/31/2011	4.0	7.0	226649.24	147070781	
OU3-CA15-1-2-G5	10/31/2011	4.0	9,0	226729.55	C3 2370720	
OU3-CA15-1-2-G6	10/31/2011	4.0	10.5	226830.31	2472797 23	
Average			9.5			

9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Ruilt Samula	a Condinatae	
1	Sampled	Required (in)	(in)	Mix (in)	Codiment Min fint		in toop o	Comments
112-CA18A-4-4 C4	* COLONG*			And With	OCCURRENT MIX (III)	BUIULION	Casting	
In-I-I-WOIND	1102/01	0.0	0.8	0.0	56	D2RG0A 70	0479/00 34	
U3-CA16A-1-1-C2	10/3/2011	20	40			01-toon37	10.2000.142	
	103000	0.0	0.0	0.0	59	227081 33	00 0000200	
U3-CA16A-1-1-C3	10/3/2011	30	22	00			N7:0407147	
101 1 1 01			2.2	n'n	0'0	22/204.67	2473038.15	
PU-1-1-104-10-00	10/3/2011	3.0	5,0	0.0	50	227474 40	CO LONGER	
NIG-CATRA-1-1-CE	1002/2014	00	4		0.0	221111.10	07.1815142	
no-t-t-unitur	1 Inziemi	0.0	0.0	0.0	8.5	227330 73	0479004 40	
U3-CA16A-1-1-C6	10/3/2011	30	22	00		2	241.0031.12	
12 CA4DA 4 AT	TOO OF		2.2	0.0	0'0	22/394,95	2473191.75	
10-1-1-00100	LLOZICIAL	3.0	5.5	0.0	55	00.302700	ATTACAN AN	
13-CA18A-1-1-CR	10/2/2014	Ve		1 4	212	00.000133	00'8700147	
and the second second	1 InZ/cml	2.0	0.0	0.0	5.0	227505.56	2473262 18	
Average							ALL THOMAS I A	

CARDA 4 2 Ca	Date	Stone Thickness	Stone Thickness	As-Built Sa	As-Bult Sample Coordinates	
CARDA & COA	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
10-1-1-W01W0-00	10/10/2011	4.0	7.0	226990.20	2473066.84	
U3-CA16A-1-1-G2	10/7/2011	4.0	9.0	227089.82	2472947 97	
	10/10/2011	4.0	0.7	227067.17	2473015.28	
U3-CA16A-1-1-G4	10/7/2011	4.0	7.0	227140.72	2472989.07	
	10/7/2011	4.0	7.5	227077.54	2473125.88	
	10/10/2011	4.0	8.0	227126.39	2473073.99	
	10/10/2011	4.0	7.0	227206.88	2473038.30	
	10/10/2011	4.0	7.0	227201.42	2473134.06	
	10/7/2011	4,0	6.5	227171.99	2473182 88	
	10/10/2011	4.0	5.0	227252.42	2473089 34	
	10/7/2011	4,0	6.0	227244.48	2473231.00	
	10/10/2011	4.0	7.0	227304 72	2473147 FG	
	10/10/2011	4.0	6,0	227331.63	2473087 48	
	10/10/2011	4.0	7.0	227347.98	2473238.30	
	0/10/2011	4.0	7.0	227395.95	2473194 51	
	10/10/2011	4.0	8.0	227383.31	2473326.35	
	10/7/2011	4.0	8.5	227426.91	2473257.22	
U3-CA16A-1-1-G18	10/7/2011	4.0	6.5	227507.81	2473266.62	

9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Sample Coordinates	e Coordinates	
10 0 1 100 1 0 0	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
U3-CA16B-1-1-C1	10/3/2011	3.0	5.0	0.0	5.0	227189 55	2474ED1 RA	
U3-CA16B-1-1-C2	10/3/2011	3.0	5.0	0.0	50	001000100	TE DURGTAC	
Average			5.0	0.0	5.0		JO'ORLAND S	
「たいち」のあてたい			OU3-CA16B-1-1	-1-1	Contract Scott Bacteria	S. Contraction of the second		
g	Date	Stone Thickness	Stone Thickness	As-Built	As-Built Sample Coordinates			
	Sampled	Required (in)	Results (in)	Northing	Fasting	Comments		
U3-CA16B-1-1-G1	10/10/2011	4.0	6.5	227188.65	24736/16 70			
U3-CA16B-1-1-G2	10/10/2011	4.0	7.0	227289.97	2473410 11			
U3-CA16B-1-1-G3	10/10/2011	4.0	6.5	227287.48	2473484 DB			
J3-CA16B-1-1-G4	10/10/2011	4.0	6.0	227360.19	2473405.07			
Average			6.5					

9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Sampl	le Coordinates	-
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
0U3-CA17-1-1-C1	10/21/2011	3.0	5.5	0.0	2.2	228375.08	NO SACATAC	
OU3-CA17-1-1-C2	10/21/2011	3.0	6.0	0.0	RO	2000 A F 3 F 3 F 3 F 3 F 3 F 3 F 3 F 3 F 3 F	0474004 E4	
OU3-CA17-1-1-C3	10/21/2011	30	40	00		00011010	t0.001111	
10 - 4 - 7 - 7 -	10010101			0.5	0.4	220440.13	24/41/6.28	
W11-1-1-04	LL0Z/LZ/DL	3.0	6.0	0.0	6.0	228474 16	2474378 DE	
U3-CA17-1-1-C5	10/21/2011	3,0	4.0	0.0	40	DODEAE AE	00,000,000	
U3-CA17-1-1-C6	10/21/2011	3.0	50	00		10,001000	10.1104147	
15	100100	0.0	2.2	20	0.0	228068,90	2474230.36	
10-1-1-1100	TU/21/2/11	0.0	5.5	0.0	5.5	228608.16	247431717	
Average			5.1	0.0	51			

9	Date	Stone Thickness	Stone Thickness	As-Built S	As-Built Sample Coordinates	JFB Coordinates		IEB Average Stand	
2	Sampled	Required (in)	Results (in)	Northing	Eastino	Northing	Esetino	Danity for	Comments
U3-CA17-1-1-G1	10/27/2011	40	08	000075 00	of Francis	Runna	Rinson	(III) STINERY	2000000 cm. 12 4000 200
	104140		2.0	77:01077	24/4244.10	NA	NA	NA	
OU3-CA17-1-1-G2	10/27/2011	4,0	6.5	228343.75	2474332.17	NA	AN NA	NA	
0U3-CA17-1-1-G3	10/31/2011	4.0	8.5	228447.19	2474177.29	NA	NA	NA	
0U3-CA17-1-1-G4	10/27/2011	4.0	0.6	228378.16	2474403.39	NA	NA	NA	
0U3-CA17-1-1-G5	10/27/2011	4.0	7.0	228445.01	2474308.66	NA	NA	NA	
0U3-CA17-1-1-G8	10/28/2011	4.0	8.5	228492.78	2474241.66	NA	MA	NA	
OU3-CA17-1-1-G7	10/27/2011	4,0	8.5	228473.79	2474378.90	NA	AN	NA	
OU3-CA17-1-1-G8	10/27/2011	4.0	6.5	228515.72	2474310.81	NA	MA	NA	
JU3-CA17-1-1-G9	10/28/2011	4.0	8.5	228568.69	2474231.65	NA	VIN	NA	
OU3-CA17-1-1-G10	10/27/2011	4.0	8.5	228567.79	2474392.29	NA	NA	NA	
									Unable to retrieve Tt bucket. JFB QC bucket
U3-CA17-1-1-G11	10/28/2011	4.0	No Recovery	NA	NA	228556.70	2474303.00	4.8	measurements collected 52 ft. from proposed Tt

2						In Inno aiduine time-nu	e contration	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
69-1-1-C1	9/16/2011	3.0	7.0	0.0	7.0	223558.99	247207136	
69-1-1-C2	9/16/2011	3.0	5.5	0'0	5.5	223640.47	2472104 DR	
69-1-1-C3	9/16/2011	3.0	5.0	0,0	5,0	223871.00	2472282.61	
Average			5.8	0.0	5.8			

State of the state	N. C. S.	And a start of the start of the	OU3-CA69-1-1	1		STATE ALL DOUGHT
9	Date	Stone Thickness	Stone Thickness	As-Built Se	As-Built Sample Coordinates	
1	Sampled	Required (in)	Results (in)	Northing	Eastino	Comments
U3-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	
JU3-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			

				003-C	0U3-CB2-1-1		Station and a station of the	
9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	As-Built Sample Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Facting	Comments
-CB2-1-1-C1	6/24/2011	6.0	6.5	1.0	7.0	220575.88	7460796 04	
CB2-1-1-C2	6/24/2011	6.0	10.0	0.0	10.0	100000	4007 10017	
CB2-1-1-C3	6/24/2011	6.0	8.0	00	00	000000	240070075	
CB2-1-1-C4	6/24/2011	60	55	4	2 0	20,001022	CR/DQ/2047	
CB2-1-1-C5	6/24/2011	6.0	7.0	00	0.0	CC/R/0077	2469844,27	
CB2-1-1-C6	6/24/2011	6.0	8.5	0.0	2.5	22/04/10/1	5450704C	
Average			7.8	0.4	80		10,0010012	

As-Built Sample Coordinates
Northing Easting Comments
2
220868.82 2469839.40

Q	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		Comments
1-1-C1	9/20/2011	6.0	10.0	0.0	10.0	226377.50	2477516 60	
1-1-C2	9/20/2011	6.0	9.5	0.0	9.5	225437 99	T	
1-1-C3	9/20/2011	6.0	8,5	0.0	8.5	226524.26	2472532 88	
verage			9.3	0.0	9.3			

	Late	Stone Inickness	Stone Inickness	As-Built S.	ample Coordinates	
2	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
N3-CB3A-1-1-G1	10/4/2011	4.0	8.0	225326.99	2472603 30	
OU3-CB3A-1-1-G2	10/4/2011	4.0	7.0	225382.62	2472514 95	
U3-CB3A-1-1-G3	10/4/2011	4.0	7.0	225397.61	2472625.31	
U3-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	

0	Date	Sand Inickness	Sand Results (in)	Sand/Sediment	Total Thickness Sand and	As-Built Samp	le Coordinates	
	Sampled	Required (in)	fund annual annual	Mix (in)	Sediment Mix (in)	Northing	Fasting	Comments
13B-1-1-C1	9/22/2011	6,0	9.5	0.0	9.6	225R00 7R	087090740	
30.4.4.00	00000044	0	00			A	241 2021 .00	
	1107/77/0	0.0	8.0	0.0	8.0	225841.02	2472644 48	
3B-1-1-C3	9/22/2011	6,0	10.5	0.0	10.5	225895.96	0479629 3D	
Average			9.3	0.0	9.3			

9	Date		Stone Thickness	As-Built St	ample Coordinates	
-	Sampled	Required (in)	Results (in)	Northing	Faction	Comments
3B-1-1-G1	10/5/2011	4.0	L	225800.02	2470675 AR	
3B-1-1-G2	10/5/2011	4.0	8.0	225847 96	2472689 62	
3B-1-1-G3	10/5/2011	4.0	6.0	225894 12	TO CONCLAC	
3B-1-1-G4	10/5/2011	4.0	7.5	225925.44	2472628.81	

A DESCRIPTION OF THE PARTY OF T	Salar and a state of the second			OU3-C	DU3-CB5-1-1	and the second second	Contraction of the second second	
Q	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Sample Coordinates	e Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	Northing	Easting	Comments
U3-CB5-1-1-C1	10/3/2011	6.0	8.0	0.0	8.0	227508.59	0473952 40	
Average			8.0	0.0	8.0		AL-THREAD LL W	
badestartication	The Survey of the	Day Street of	0U3-CB5-1-1	1-1		The second second		
9	Date	Stone Thickness	Stone Thickness	As-Built S	4s-Built Sample Coordinates			
	Sampled	Required (in)	Results (in)	Northing	Easting	Comments		
U3-CB5-1-1-G1	10/10/2011	4,0	7.0	227412.27	2473360.23			
JU3-CB5-1-1-G2	10/10/2011	4.0	6.0	227441.82	2473298.85			
U3-CB5-1-1-G3	10/10/2011	4.0	6.5	227471.74	2473372 03			
U3-CB5-1-1-G4	10/10/2011	4.0	6.5	227508.64	2473331.44			
Average			65					

The state of the s	TOTAL STREET, S	ALL STREET, ST	States Shares	003-C	OU3-CB31-1-1	New York (State of the second s		No. of the second second
9	Date	Sand Thickness	Sand Results	Sand/Sediment	Total Thickness Sand and	As-Built Samp	As-Built Sample Coordinates	
	Sampled	Required (in)	(in)	Mix (in)	Sediment Mix (in)	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		9.0	0.0	0'6	229270.57	2474226 19	
OU3-CB31-1-1-C3	10/21/2011	6.0	9.5	0.0	9,5	229307.77	2474128.20	
003-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 vesel to
OU3-CB31-1-1-C4A	10/21/2011		4.0	0.0	4.0	NA	NA	4 75 is the sustance of the
OU3-CB31-1-1-C48	10/21/2011	NA	5.5	0.0	50	NA	NA	ionoinal sample and the
OU3-CB31-1-1-C4C	10/21/2011	NA	4.5	0.0	4,6	NA	NA	three additional samples
OU3-CB31-1-1-C5	10/21/2011	6.0	6.0	0.0	6.0	229419.55	2474220.04	
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	7.0	0.0	7.0	NA	NA	original sample and the
OU3-CB31-1-1-C6C	10/21/2011		7.5	0.0	7,5	NA	NA	three additional samples
UU3-CE31-1-1-C/	10/21/2011		8.0	0'0	8,0	229451.12	2474101.36	
OU3-CE31-1-1-C8	10/21/2011		9.0	0.0	0'6	229501.00	2474170.96	
CB31-1-1-C9	10/21/2011		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	672			
CHARLEN CONTRACTOR	The state of the state		0U3-CB31-1-1	-1-1	の一日のことのないのであるのである	のないないのないので	100	
Q	Date	Stone Thickness	Stone Thickness	As-Built S	As-Built Sample Coordinates	Comments		
1	Sampled	Required (in)	Results (in)	Northing	Easting	Comments		

A CONTRACTOR OF A CONTRACTOR	P. D. W.		OU3-CB31-1-1	-1	「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	The second second
5	Date	Stone Thickness	Stone Thickness	As-Built S	As-Built Sample Coordinates	
2	Sampled	Required (in)	Results (in)	Northing	Easting	Comments
J3-CB31-1-1-G1	10/26/2011	4,0	8.5	229284.41	2474035.57	
U3-CB31-1-1-G2	10/26/2011	4.0	7.5	229270.57	2474226.19	
U3-CB31-1-1-G3	10/26/2011	4.0	10.0	229308.94	2474129.81	
U3-CB31-1-1-G4	10/28/2011	4.0	9,5	229372,69	2474081.61	
U3-CB31-1-1-G5	10/26/2011	4.0	11.5	229419,51	2474220.41	
U3-CB31-1-1-G6	10/26/2011	4.0	11.0	229433,56	2474002.97	
U3-CB31-1-1-G7	10/26/2011	4.0	7.5	229452.30	2474101.82	
U3-CB31-1-1-G8	10/26/2011	4.0	9.0	229501.85	2474168.04	
U3-CB31-1-1-G9	10/26/2011	4.0	7.0	229522.79	2474020.29	
U3-CB31-1-1-G10	10/26/2011	4.0	7.5	229559.04	2474092.81	
U3-CB31-1-1-G11	10/26/2011	4.0	7.0	229573.77	2474196.44	
Average			8.7			

Attachment B

Lower Fox River OU3 2012 Cap Warranty Survey Evaluation (Foth memorandum dated December 14, 2012)



Foth Infrastructure & Environment, LLC 2737 South Ridge Road, Suite 600 P.O. Box 12326 • Green Bay, WI 54307-2326 (920) 497-2500 • Fax: (920) 497-8516 www.foth.com

December 14, 2012

- TO: Jeff Lawson, LFRR LLC Bryan Heath, NCR
- CC: Sue O'Connell, LFRR LLC
- FR: Steve Lehrke, Foth Denis Roznowski, Foth Troy Gawronski, Foth
- RE: Lower Fox River OU3 2012 Cap Warranty Survey Evaluation

Background

The Agreement For Environmental Remediation Services between LFRR LLC and TETRA TECH EC INC (TTECI) includes a Section 11.02 Cap Warranty that stipulates ... "should any such cap fail or become damaged within the Cap Warranty Repair Period, TTECI shall be required to repair such cap." This memorandum describes the methods used by Foth to evaluate the 27 acres of engineered caps placed in OU3 through 2011 for damage or failure and presents the findings of the evaluation.

Evaluation Methods

On October 23, 2012, a multi-beam hydrographic survey was completed over the approximate 27 acres of engineered caps placed in OU3 during 2010 and 2011, with the exception of Cap Area CA69. Cap Area CA69 was surveyed using single-beam survey technology due to the water being too shallow for multi-beam survey equipment, on October 29, 2012. The hydrographic survey observation reports are provided in Attachment 1. The multi-beam survey work was conducted using a 400 kilohertz (KHz) acoustical system and the single-beam work a 200 KHz system. All survey work was performed by JF Brennan and audited by Foth. The survey work was carried out in compliance with the project specifications and SOPs. Foth obtained raw survey files and gridded survey files (2 feet x 2 feet) from JF Brennan in a format consistent with the 2011 Year Zero Survey of the same area. It should be noted that the multi-beam survey for the 2011 Year Zero COMMP work in OU3 was performed by JF Brennan using a 200 KHz multi-beam system rather than the 400 KHz multi-beam system used in 2012. While this frequency difference is not likely to cause more than an average 0.0 to 0.2 feet

difference in survey elevation of capped areas, it does present some uncertainty in our analysis. The difference in KHz between the 2011 and 2012 surveys is not further considered in this evaluation.

The 2012 Warranty Survey information was processed and plotted by Foth for visual review to identify any failing or damaged cap areas. Additionally, the 2012 top of cap elevations were compared to the 2011 Year Zero top of cap elevations and an elevation difference drawing was created, again to visually identify any failing or damaged cap areas.

Finally, the 2012 Warranty Survey was compared to the 2011Year Zero survey to statistically assess average change in elevation and determine areas where greater elevation change occurred.

Results

Figure 1 illustrates the cap placement areas of CA3 and CA6, and Figure 2 illustrates the remainder of the OU3 cap placement areas, totaling 27 acres in OU3.

Figures 3 through 15 illustrate the top of cap elevations for the 2012 Warranty Survey, and the elevation differences between the 2011 and 2012 surveys. Each figure set includes an "A" figure, which depicts the top of cap elevations, a "B" figure which depicts the top of cap elevations in a three-dimensional isometric view (as an added visual aid to assess cap integrity), and a "C" figure which depicts the 2011 and 2012 differences in elevation (isopachs). For some Cap areas, "D" and "E" series figures were added to offer cross sections to better depict anomalous conditions.

In viewing the 27 acres of capped areas in OU3, there are several areas of interest as described below:

- A small depressed area is visible in the mid-section of CB2 (Figure 4B). Comparing this with the isopach difference (Figure 4C), it appears the depressed area may have accumulated sediment between 2011 and 2012.
- A small depressed area is visible in the west to northwest edge of CA13E (Figure 10B). Little correlation is found, however, with this area when comparing to the same area in the isopach difference (Figure 10C). Therefore, the depressed area in Figure 10B may be a reflection of the river bottom topography. Supporting this conclusion is the chemical isolation layer sample for CB2 which indicates no cap abnormality in this location.
- Areas near the west shore of Cap area CB31 (Figure 14C) exhibit 0.4 to 0.6 feet lower elevation in 2012 than in 2011, whereas eastern areas of CB31 show higher elevation in 2012 than in 2011, on the order of 0.1 to 0.2 feet. This evaluation of elevation surfaces warranted a field evaluation to determine if capping materials are sloughing on the western sloped portions on CB31, moving toward the east. A description of the evaluation is presented below.

- The Cap area CA69 has shallow water (on the order of a few feet) and as a result was surveyed with single-beam equipment. Of all the OU3 capped areas, it shows the greatest drop in top of cap elevation from 2011 to 2012, with some areas as much as 1.2 to 1.4 feet (see Figure 15C). This evaluation of elevation surfaces warranted a field evaluation to determine if capping materials are settling more than other areas, or if scour has occurred and moved the cap materials off of the area. A description of the evaluation is presented below.
- General elevation decreases less than 0.4 feet between the 2011 and 2012 surveys are noted throughout the OU3 cap areas, particularly in areas more towards the river center. This may indicate cap settling or consolidation continues to occur, which is expected given the short duration since completion of capping activities.

A field evaluation was completed in areas CB31 and CA69 to determine if the differences in top of cap elevations are attributed to cap failure or simply the cap and underlying sediment settling/consolidating. To evaluate the field conditions, TtEC implemented a poling survey to determine if the armor stone was still in place at the suspect areas identified by this evaluation.

Foth reviewed the cap elevation difference isopachs (Figures 14C and 15C) and located proposed poling points in areas of interest within the two cap areas. Ten (10) proposed poling points were selected for CB31 and six (6) proposed poling locations for CA69 (Figures 14F and 15F).

On December 5, 2012, the TtEC field team, along with a Foth auditor, completed the poling survey in both cap areas. The poling survey consisted of the field team navigating their sampling vessel to each proposed poling location using RTK GPS. Upon reaching the proposed location the sampling vessel was spudded. At each location, the field team acquired a surface water elevation, a depth to the top of sediment/armor stone, a thickness of sediment (deposition over the underlying cap armor stone), and recorded field observations describing the conditions encountered. The Foth auditor recorded all of the pertinent information on a poling field log (Attachment 2).

The poling survey indicated that armor stone still exists at each of the 16 locations visited. Further, the poling survey indicated little to no sediment deposition has occurred over the armor stone in these areas.

To quantifiably assess general elevation changes, and also assess areas where greater changes occurred, the distribution of isopach differences was evaluated statistically. Figure 16 presents the cumulative distribution of differences between the 2011 and 2012 surveys for all OU3 cap areas. In Figure 16, a negative difference implies a decrease in top of cap elevation occurred between 2011 and 2012, while a positive difference implies an increase occurred. Five percent of the OU3 cap area exhibited a decrease of 0.34 feet or more from 2011 to 2012 (5th percentile in Figure 16). Five percent of the OU3 cap area exhibited an increase of 0.08 feet or more from 2011 to 2012 (95th percentile in Figure 16).

The median of the isopach differences was a decrease of 0.15 feet, and the average of the differences after trimming off the lower and upper 5^{th} percentiles was a decrease of 0.146 feet. This average decrease reflects the observation made above of the general settling or consolidation noted in the isopach figures (Figure 3 through Figure 15).

The areas representing the tails of the distribution are spatially plotted in Figures 17A and 17B. In Figures 17A and 17B, isopach grid nodes with the 2012 survey illustrating a decrease of at least 0.34 feet (lower 5th percentile) are plotted as red nodes. Isopach grid nodes with the 2012 survey illustrating an increase of at least 0.08 feet (upper 95th percentile) are plotted as green nodes.

The green isopach nodes representing the upper 95th percentile (increase of at least 0.08 feet) generally occur in most of the OU3 cap areas. The highest concentration appears in the most upstream Cap area CA3 (Figure 17A).

The red isopach nodes representing the lower 5th percentile (decrease of at least 0.34 feet) are more concentrated in the areas of CA69, CA13A, CA13B, CB3A, CB3B and CA15 (Figure 17B). Another area near the shoreline of CB31 also contains a higher concentration of these nodes.

The average of the differences between the 2011 and 2012 surveys by each cap area are presented in Table 1 below. The average differences presented in Table 1 reflect the observations noted above from Figures 17A and 17B.

Table 1

Average Difference Between 2011 and 2012 Surveys by Cap Area

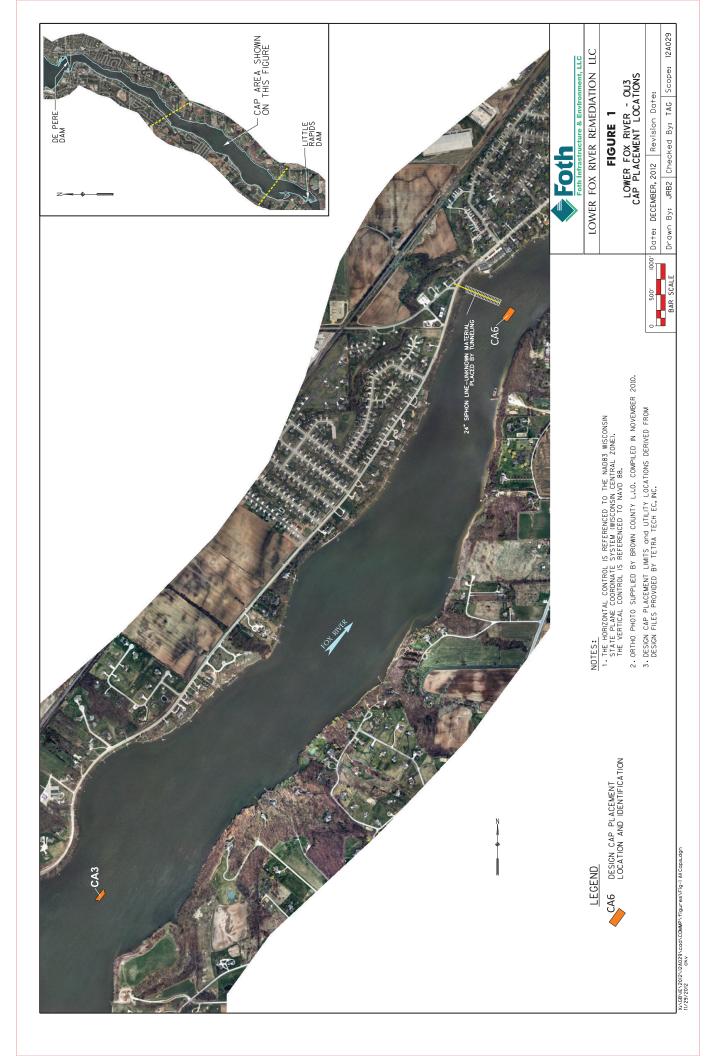
Area	Average Difference (Ft.)	Area	Average Difference (Ft.)
CB2	-0.16	CA13C	-0.07
CA3	0.09	CA13D	-0.05
CB3A	-0.24	CA13E	-0.16
CB3B	-0.27	CA15	-0.24
CB5	-0.15	CA16A	-0.11
CA6	-0.08	CA16B	-0.06
CA9A	-0.01	CA17	-0.04
CA9B	-0.11	CB31	-0.13
CA13A	-0.17	CA69	-0.39
CA13B	-0.17		

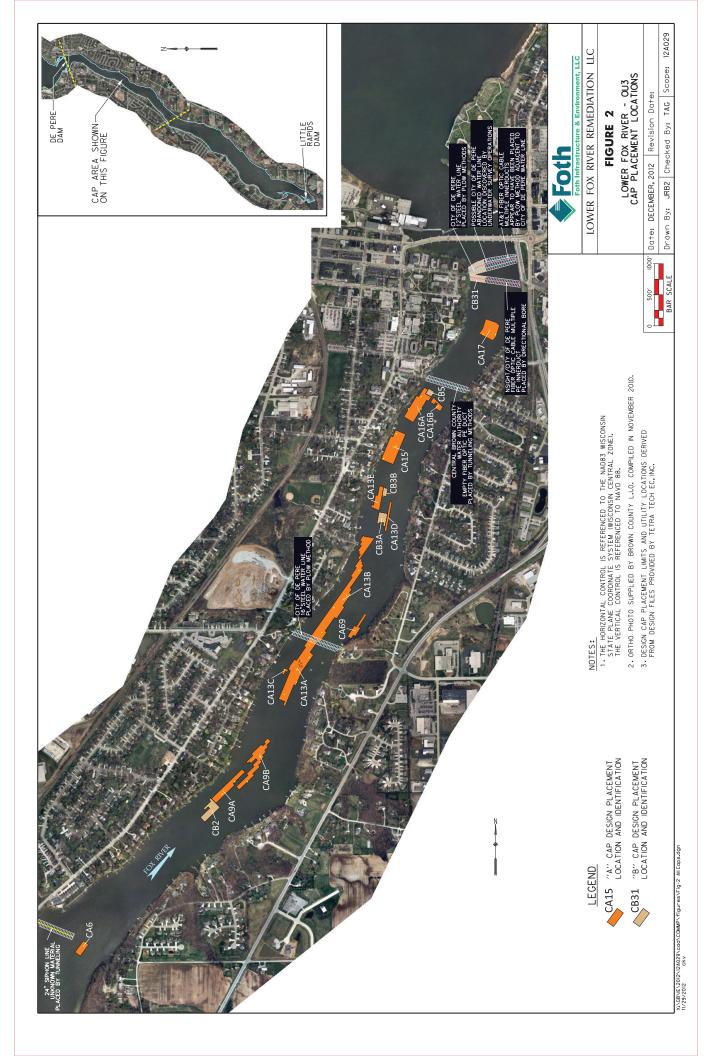
Note: Positive difference implies increase in elevation in 2012 over 2011 and negative difference implies decrease in elevation.

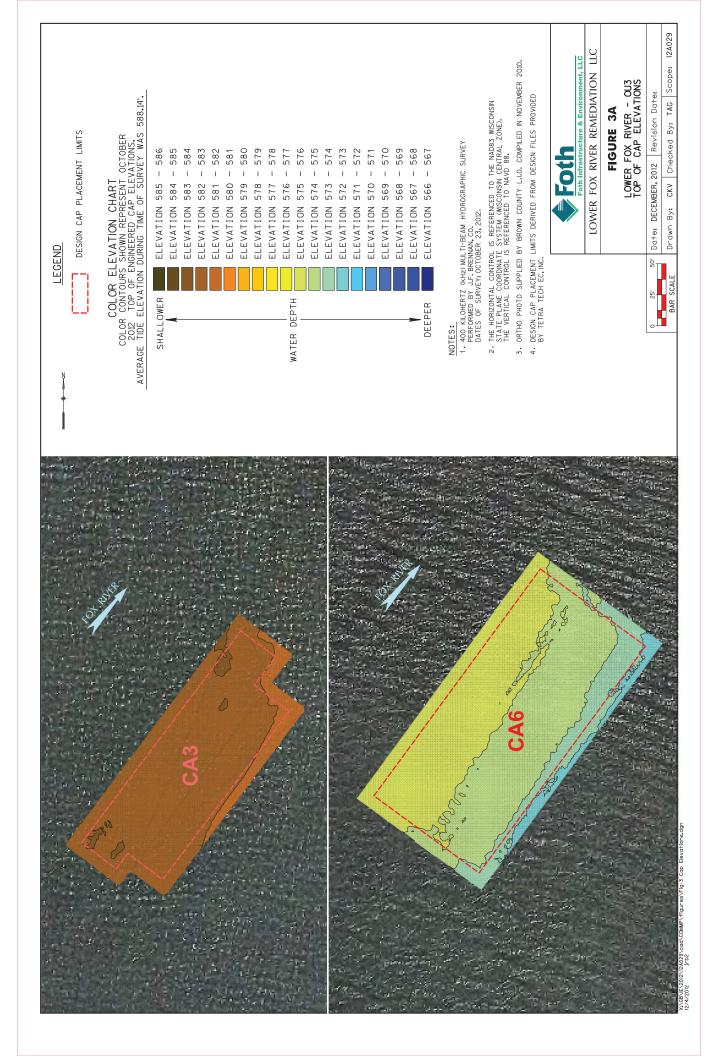
Conclusions

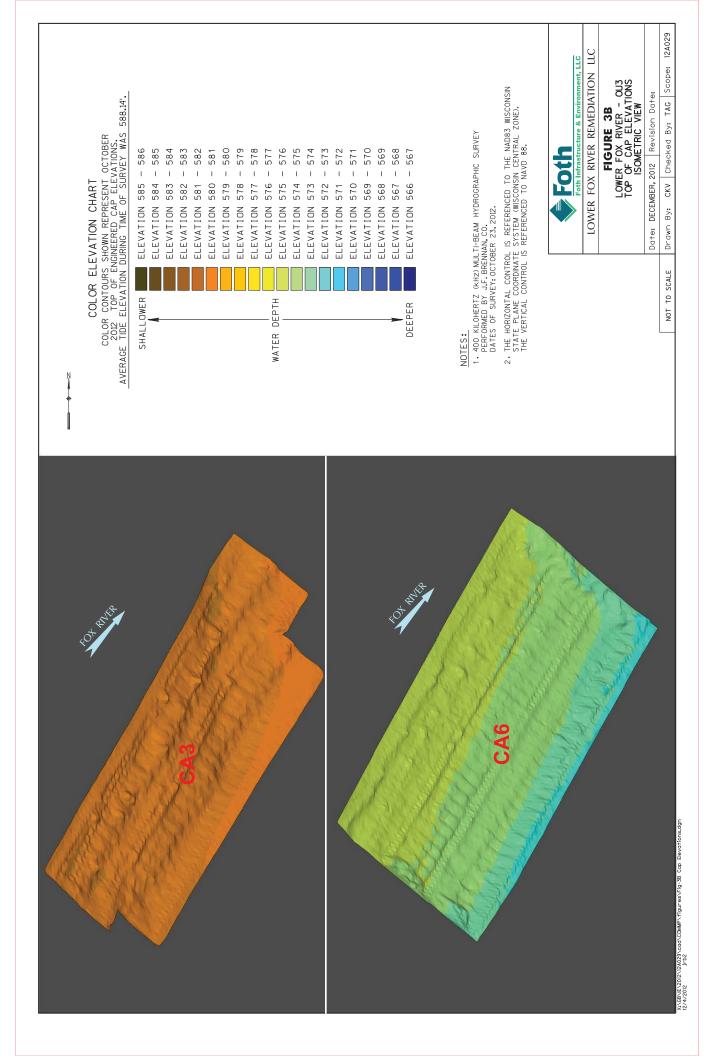
The results of the 2012 Warranty Survey collected on October 23 (and October 29 for Cap area CA69) were compared to the 2011 bathymetric survey results for review and identification of any potentially failing or damaged cap areas. Results showed general cap settling, or consolidation as noted, particularly in areas CA13A, CA13B, CB3A, CB3B and CA15. Cap areas CB31 and CA69 exhibit anomalously higher values of elevation change (2012 elevations more than 0.4 feet below 2011 elevations over broad areas). The poling survey completed in these areas confirmed that the armor stone is still in place at all locations measured. The results of this survey provide high confidence that the placed armored caps have not failed in these locations. Further, the identified settlement (consolidation) for the OU3 caps is similar to the observed consolidation at the OU1 site. Deposition (identified as an increase in top of cap elevation in 2012 over 2011) was noted in scattered areas throughout the cap regions, particularly in the upstream Cap area of CA3.

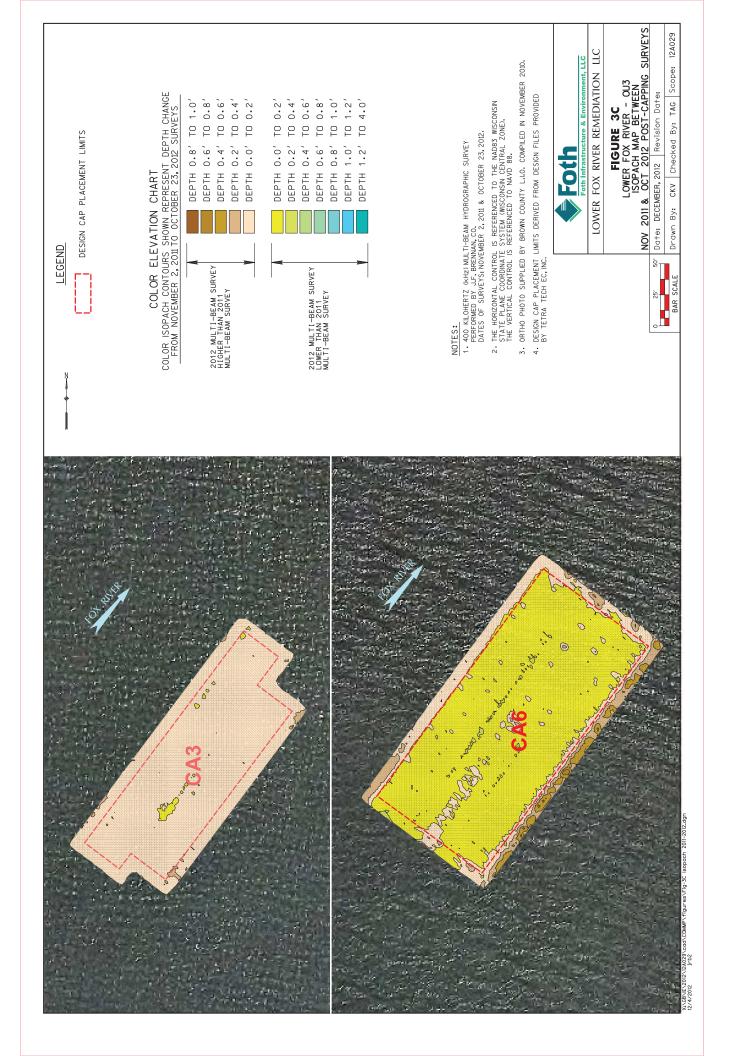
Figures

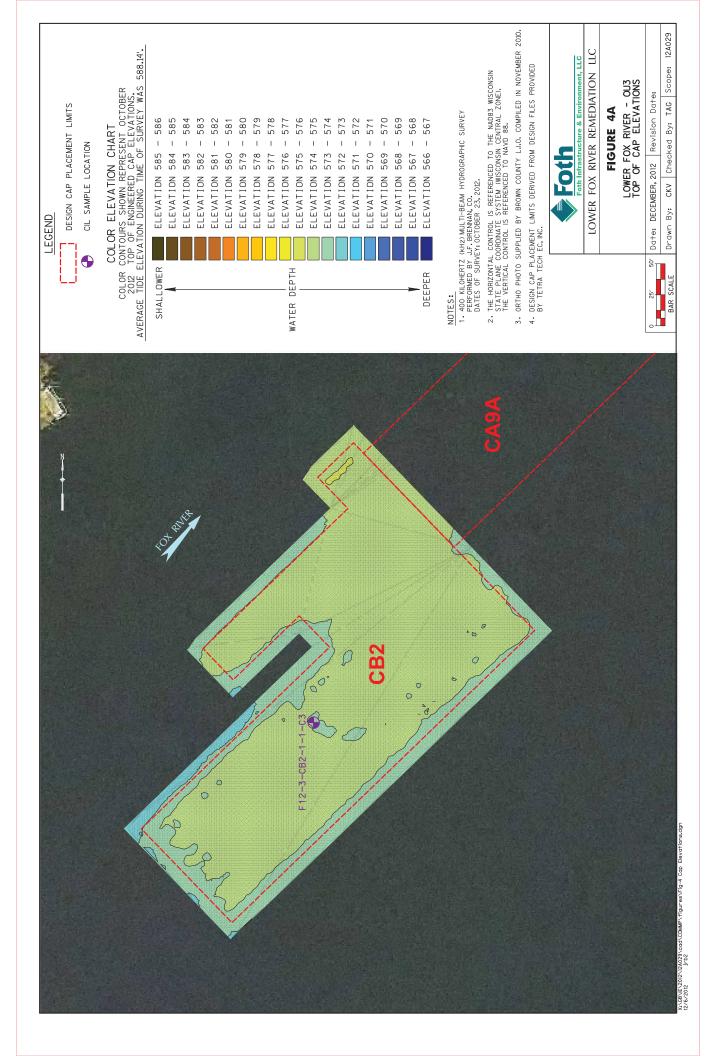


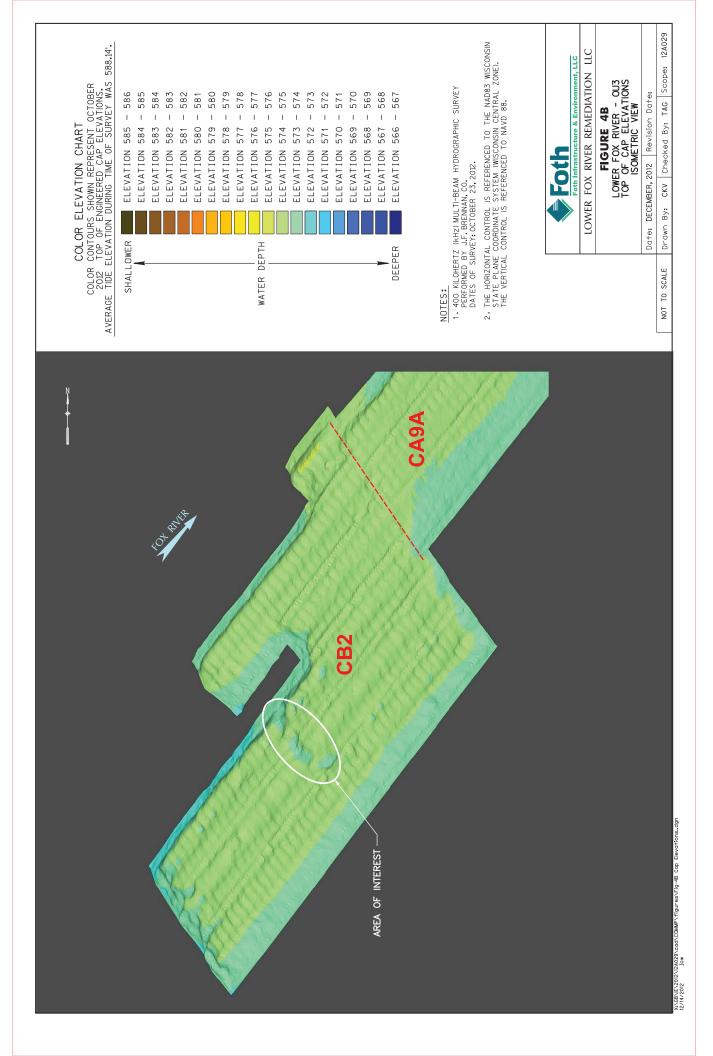




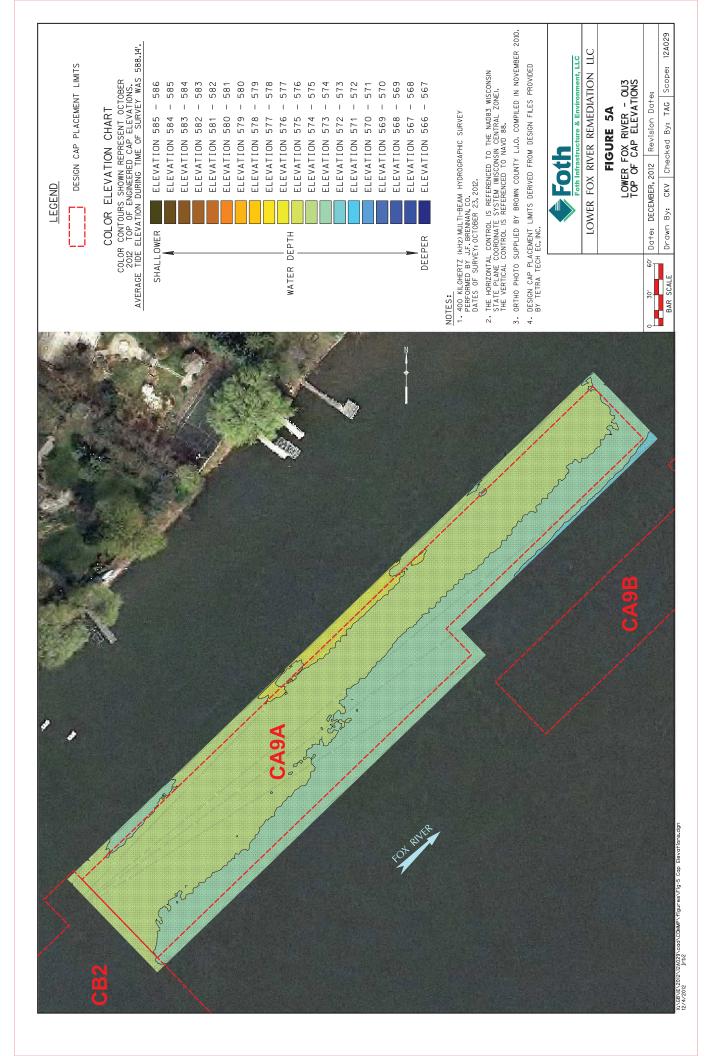


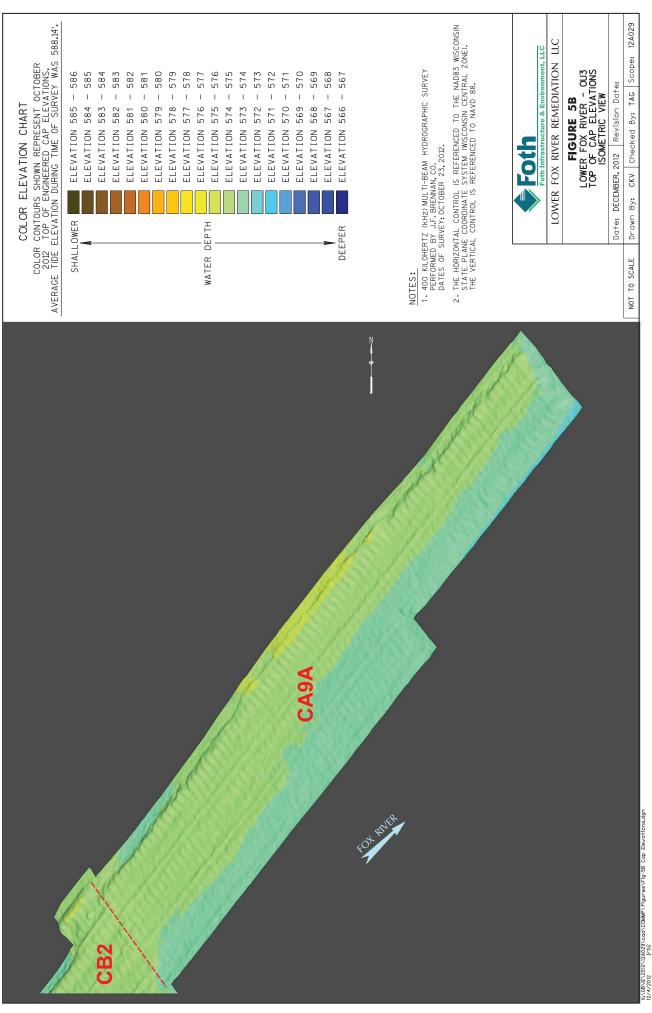


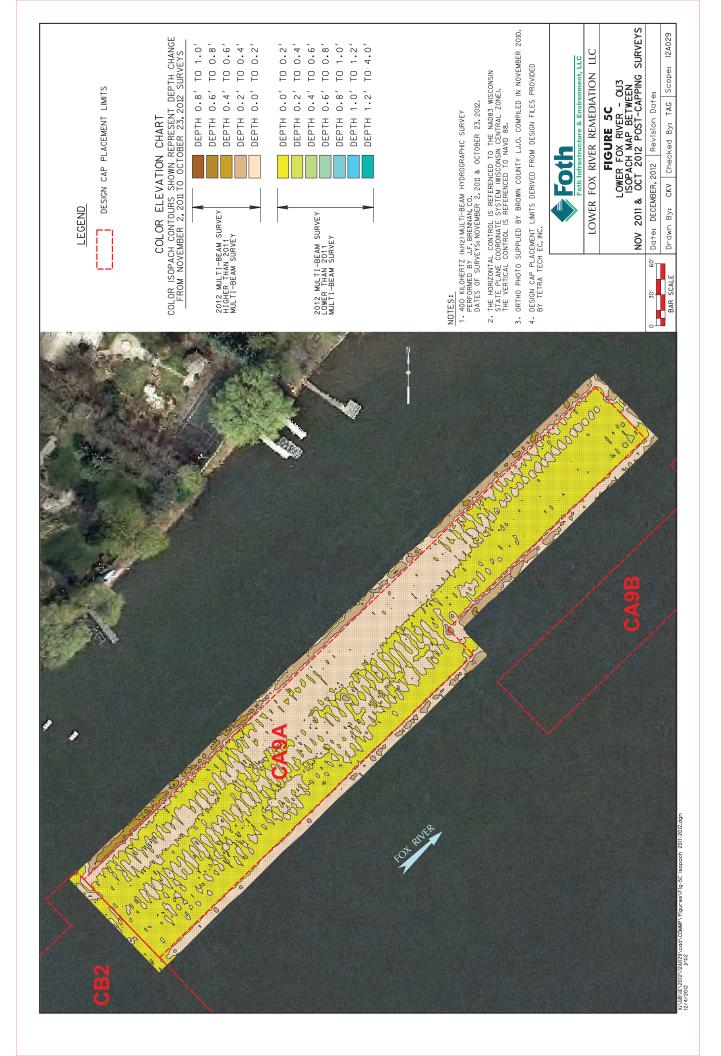


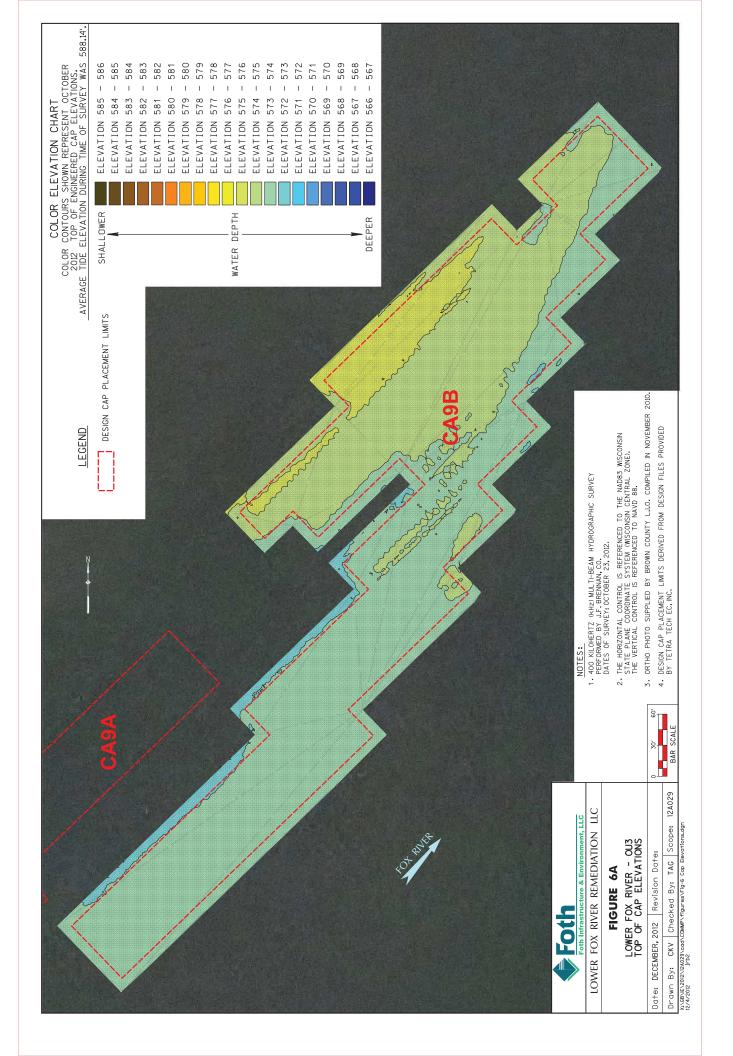


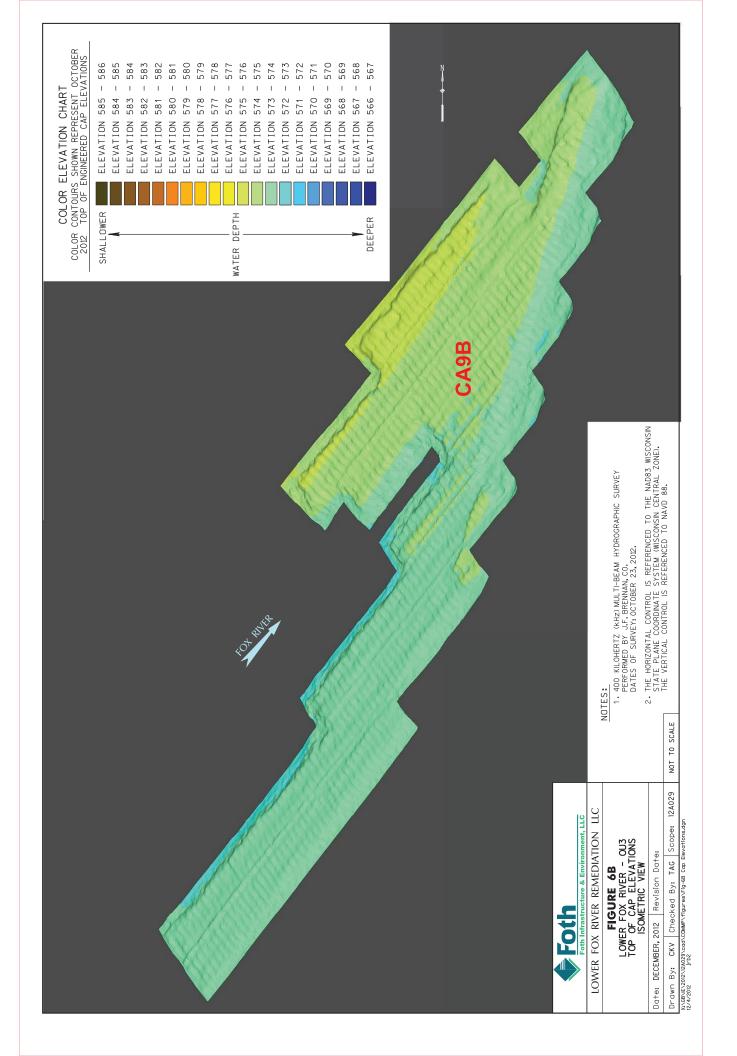


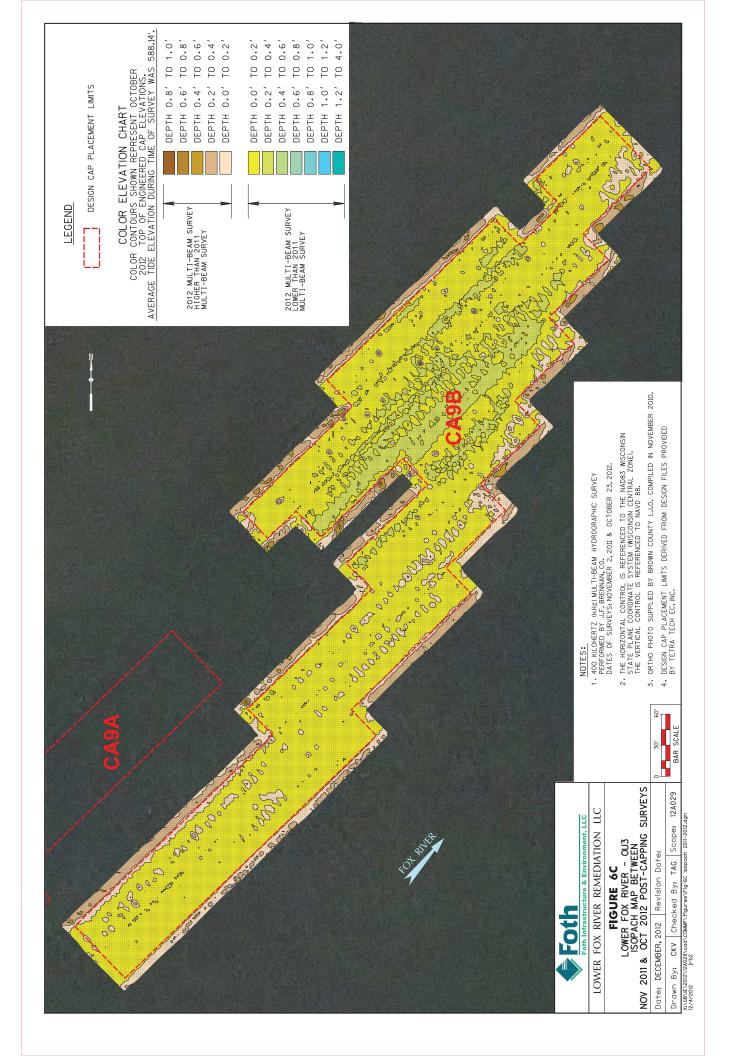


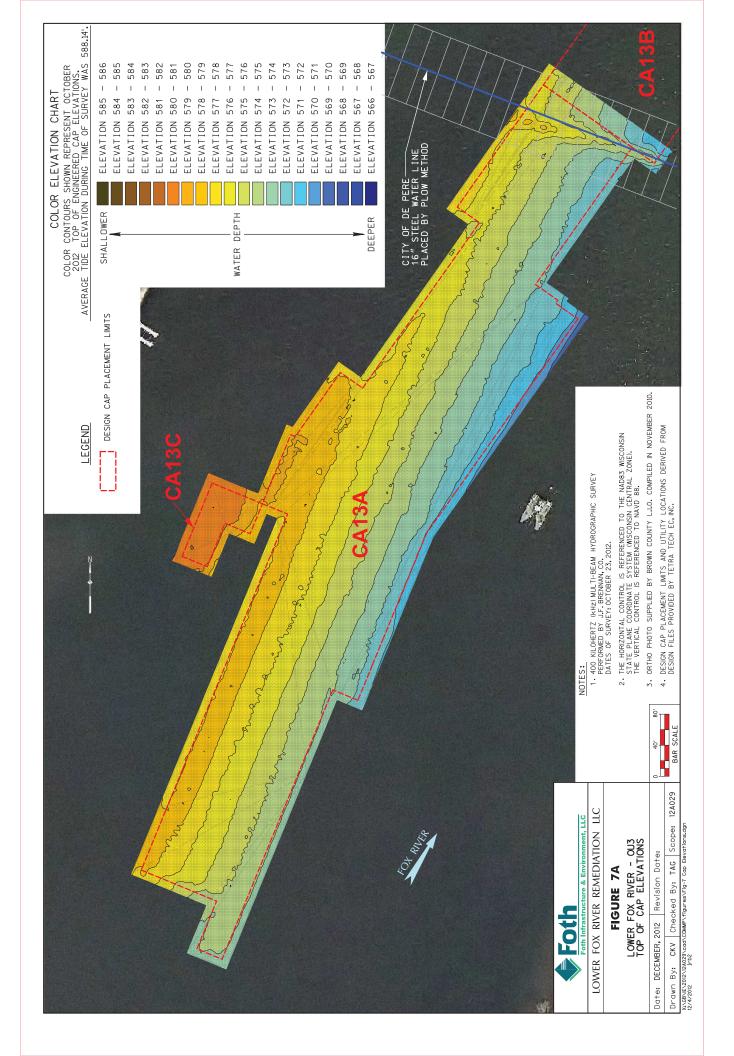


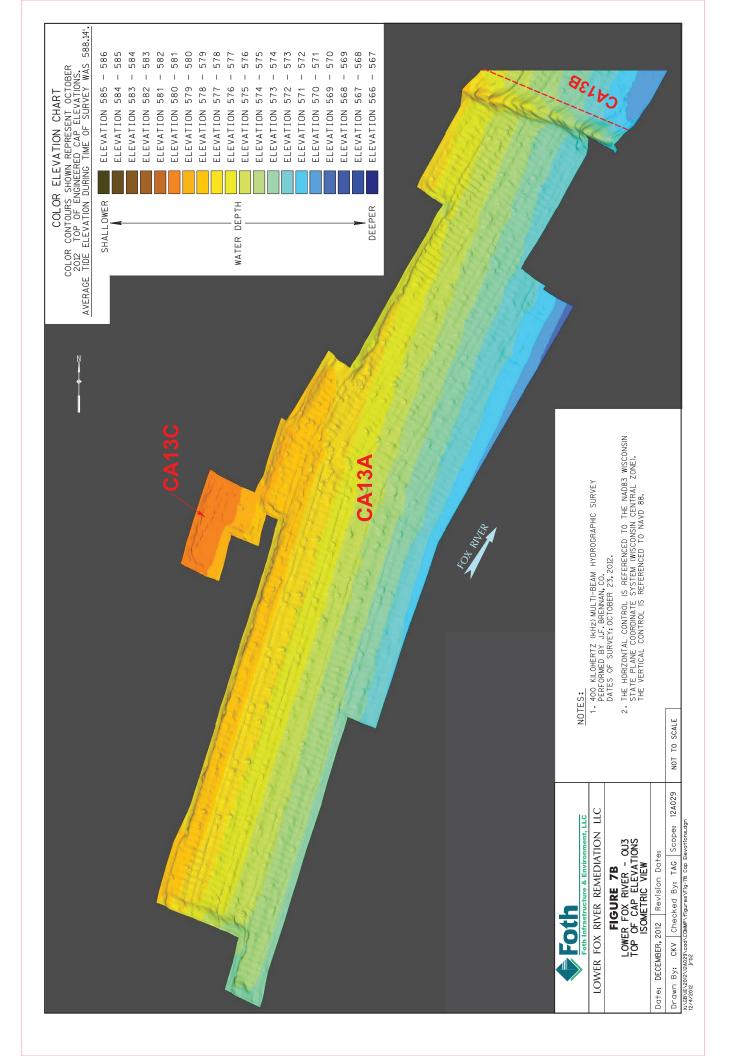


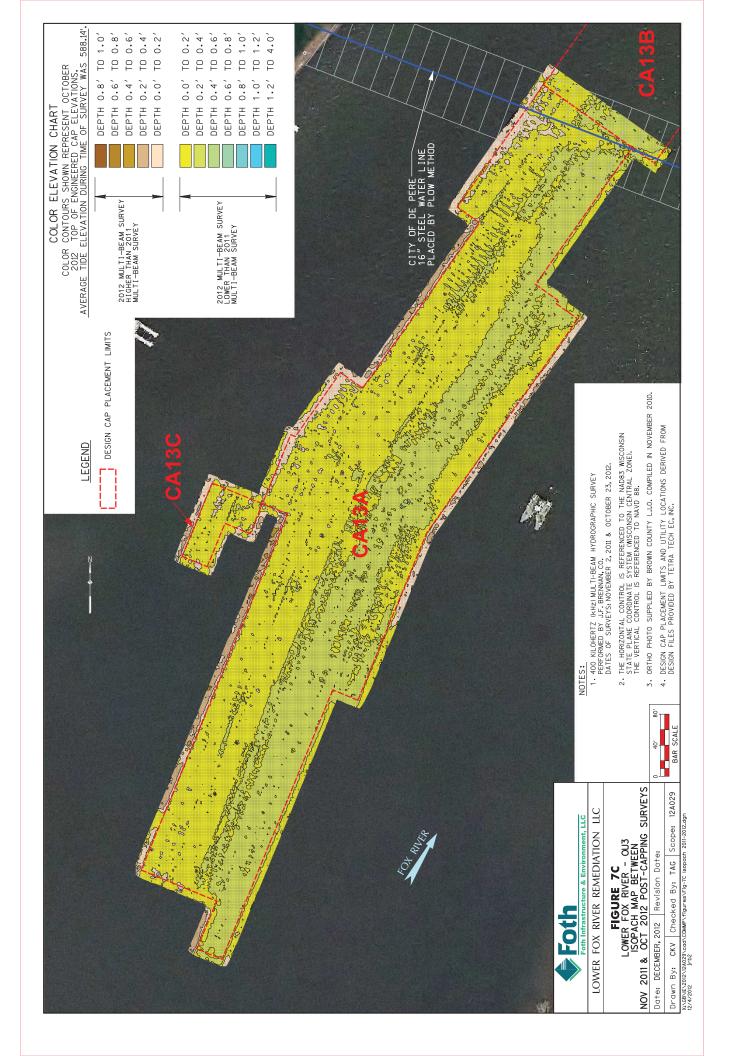


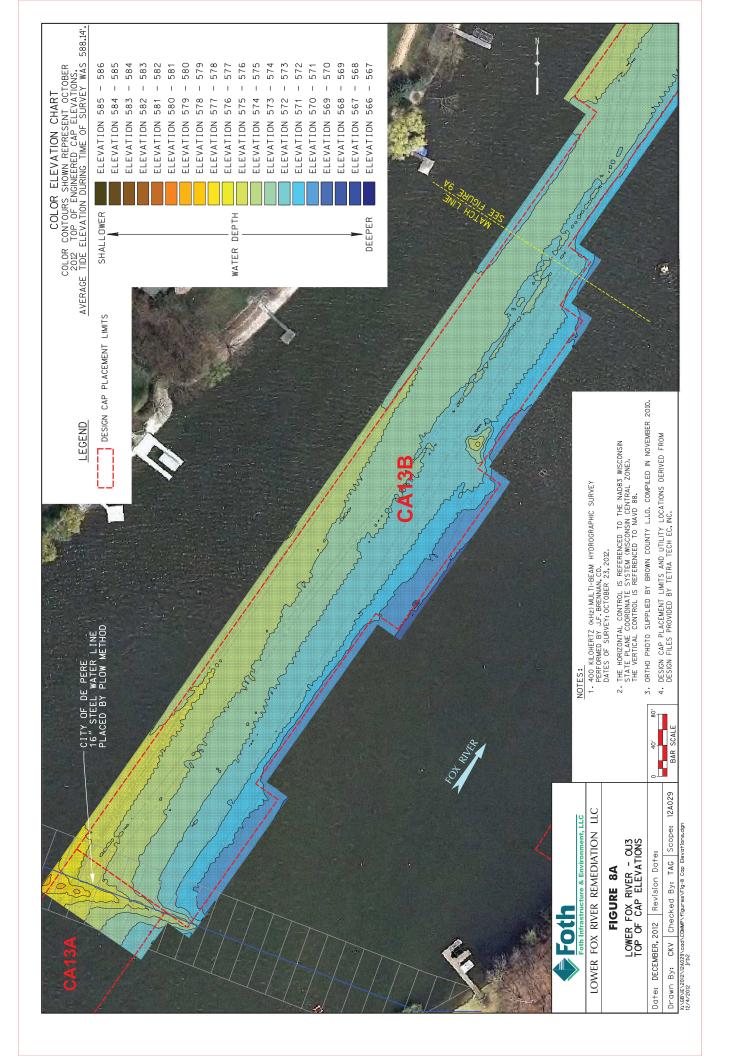


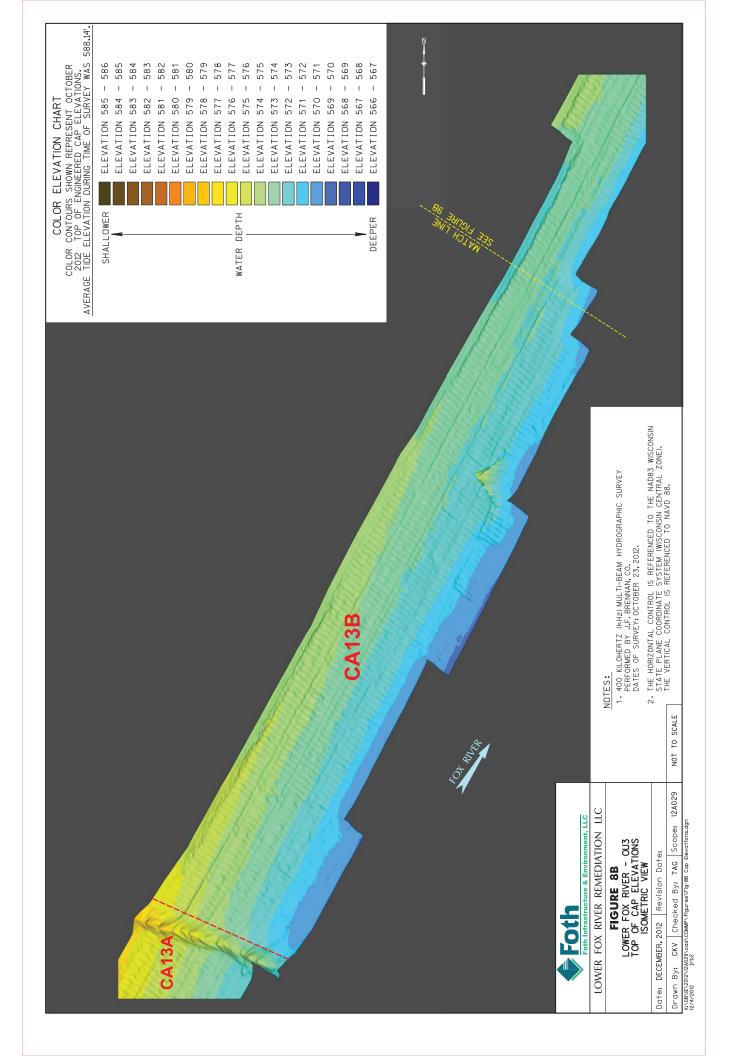


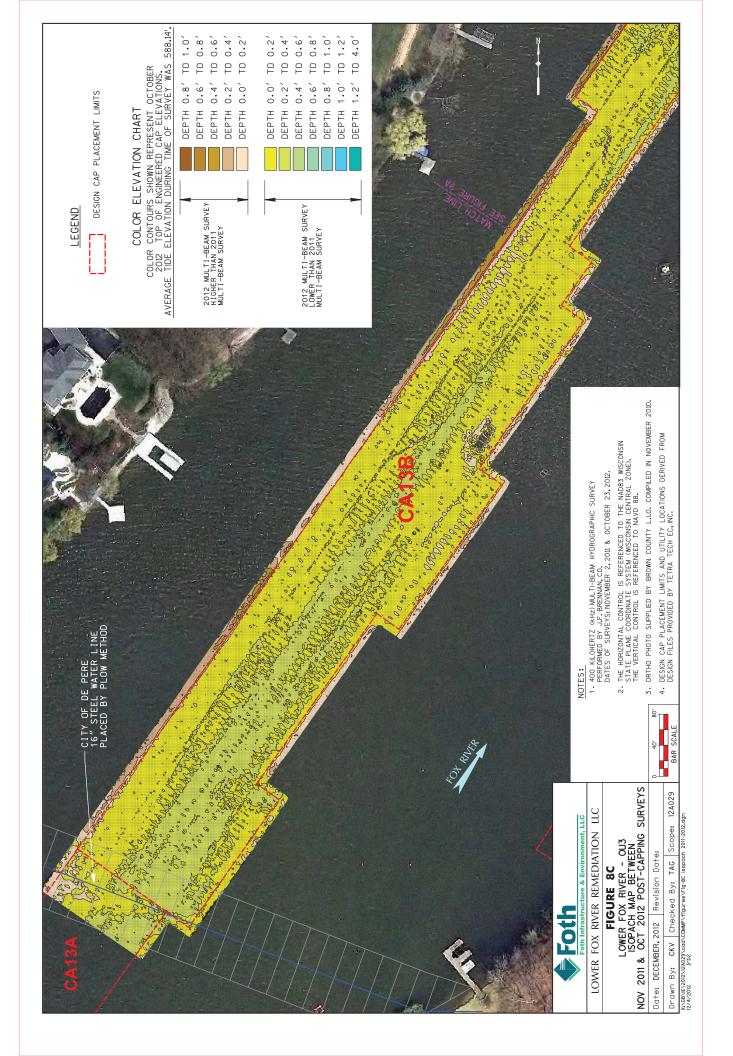


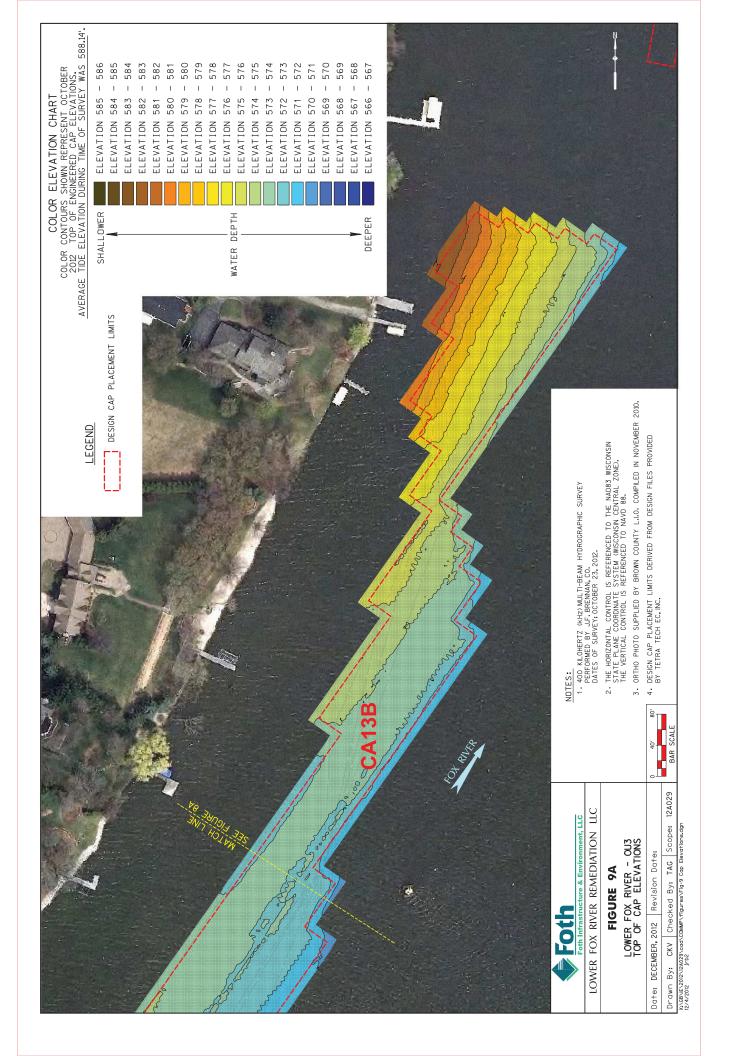


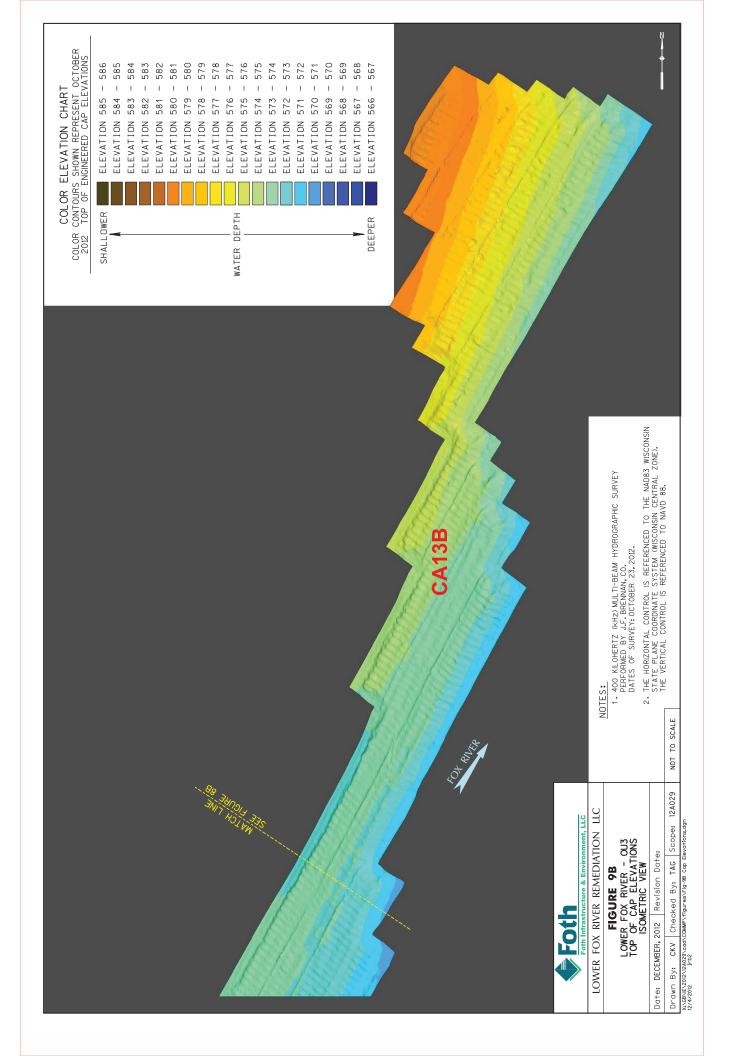


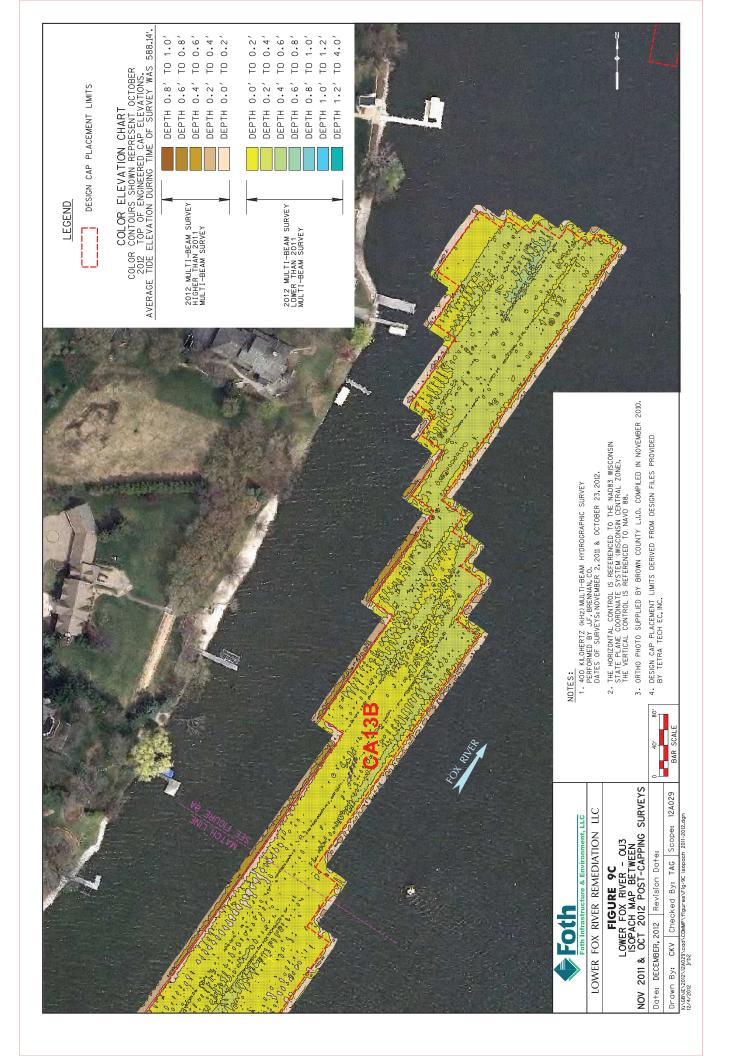


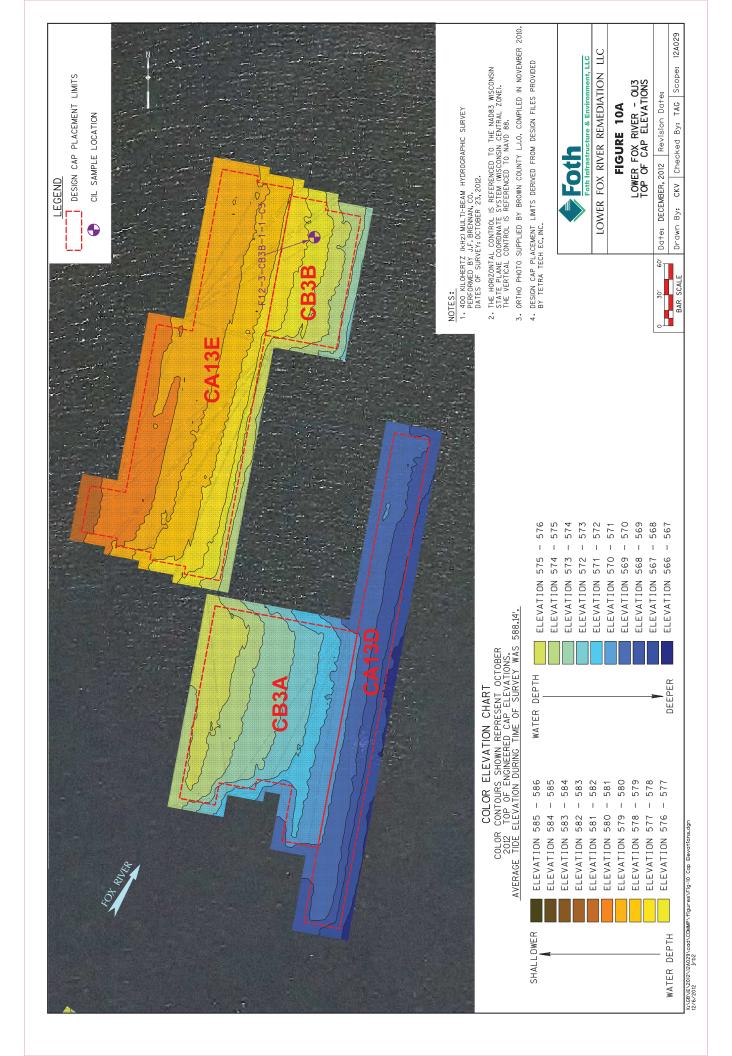


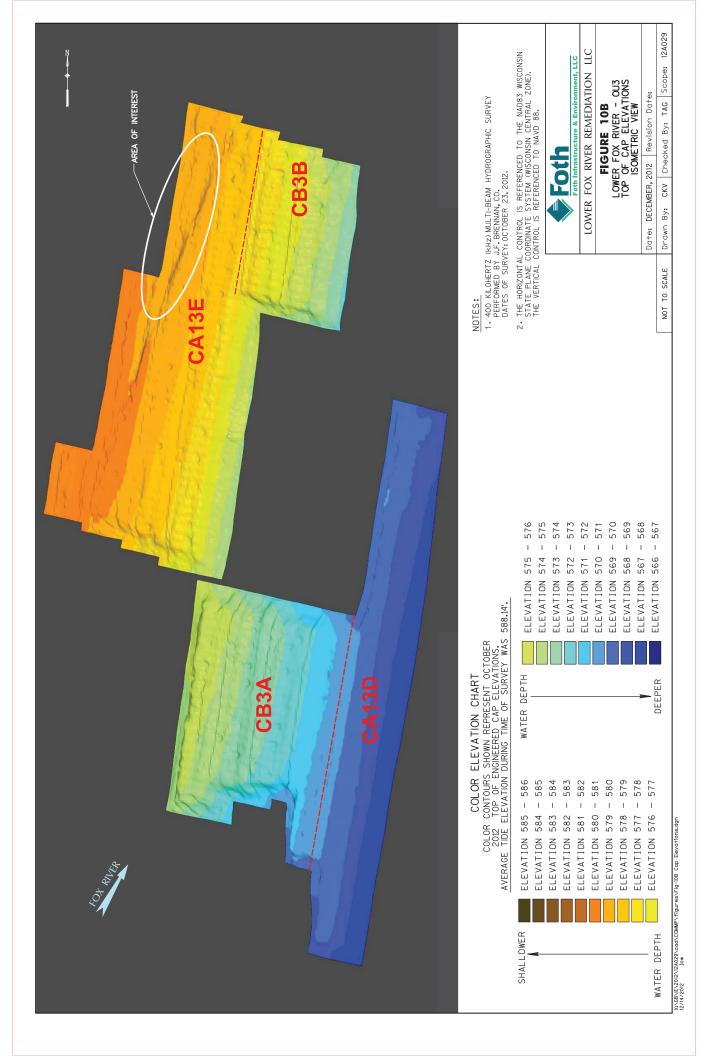


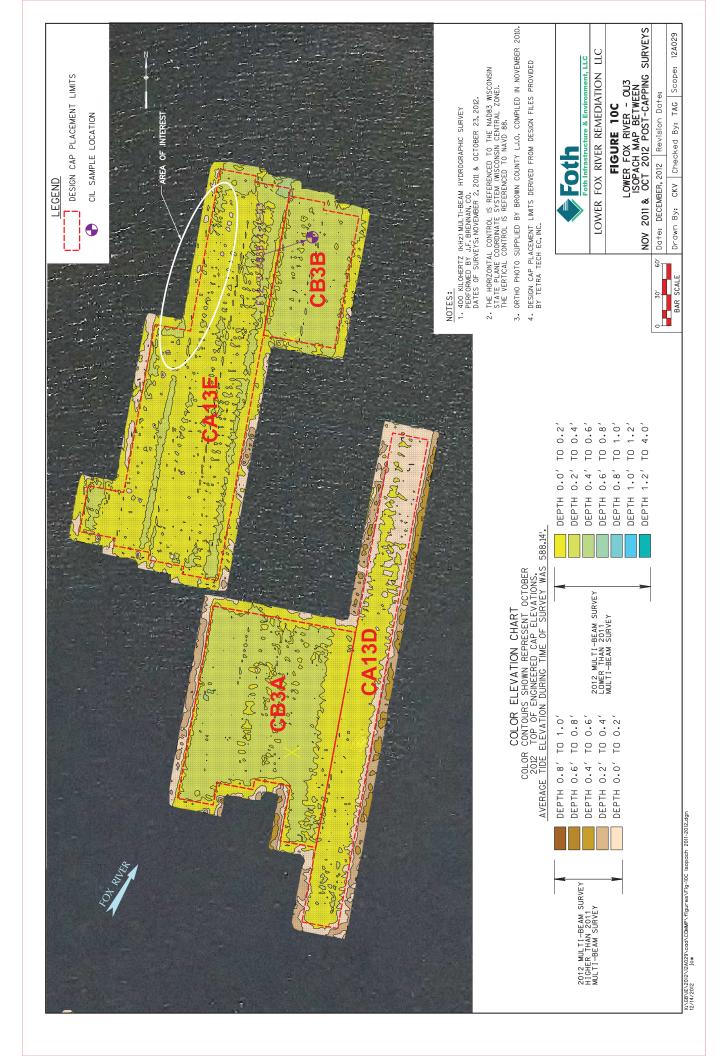


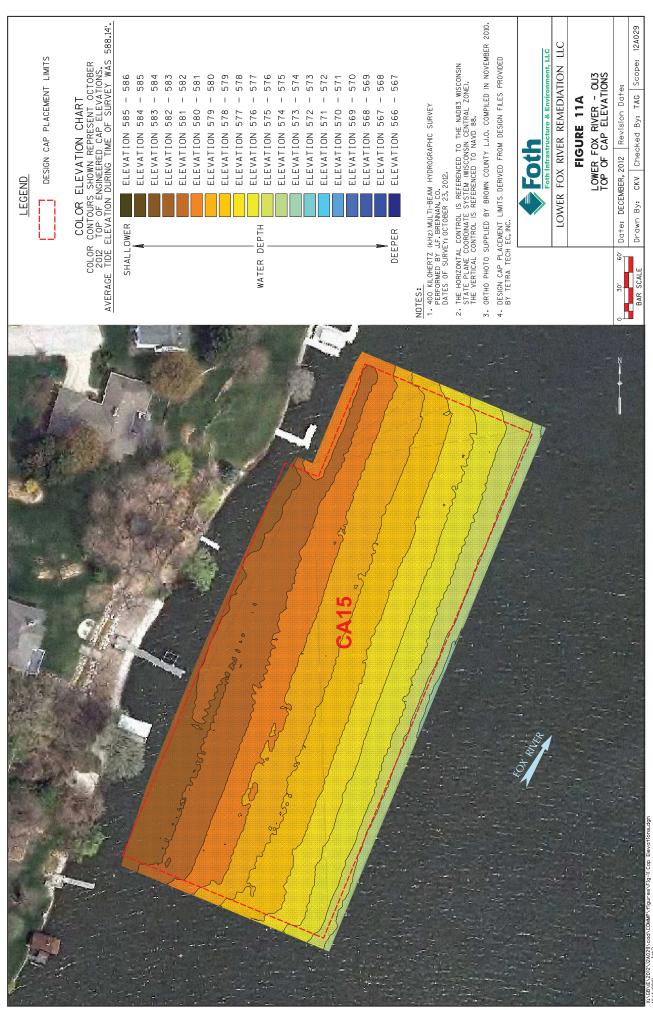




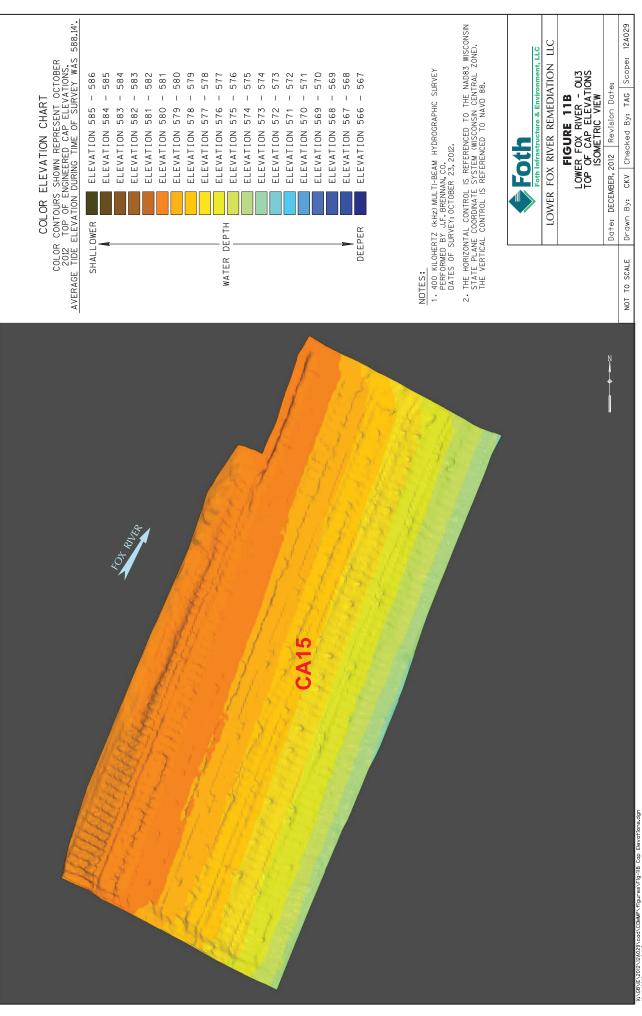






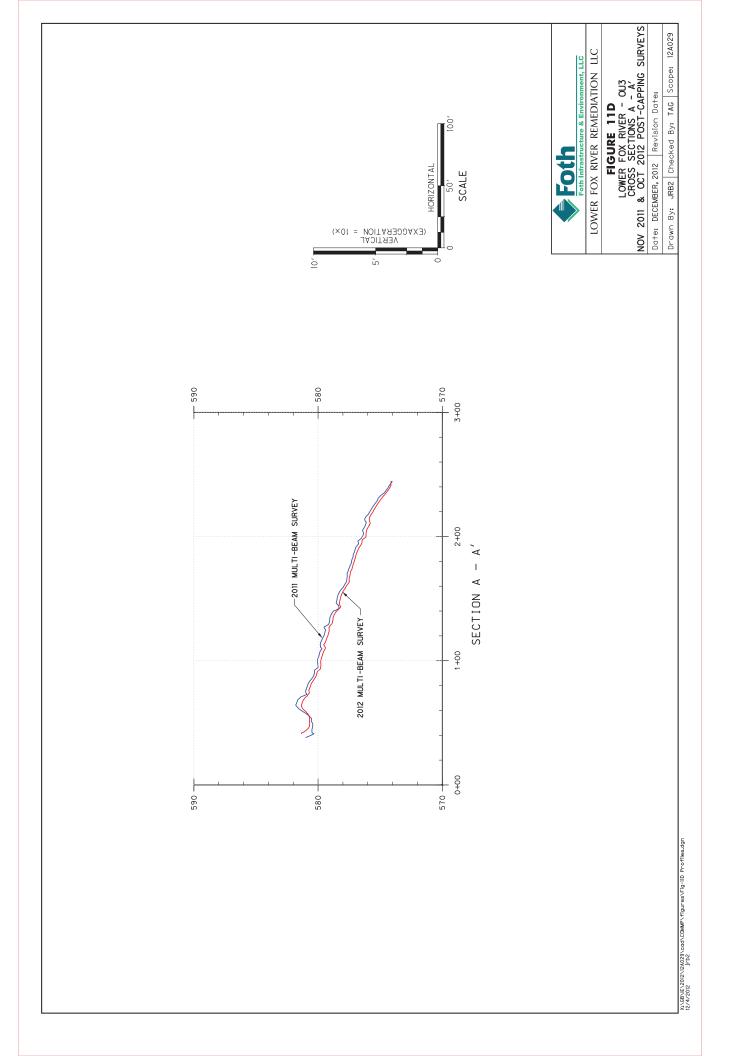


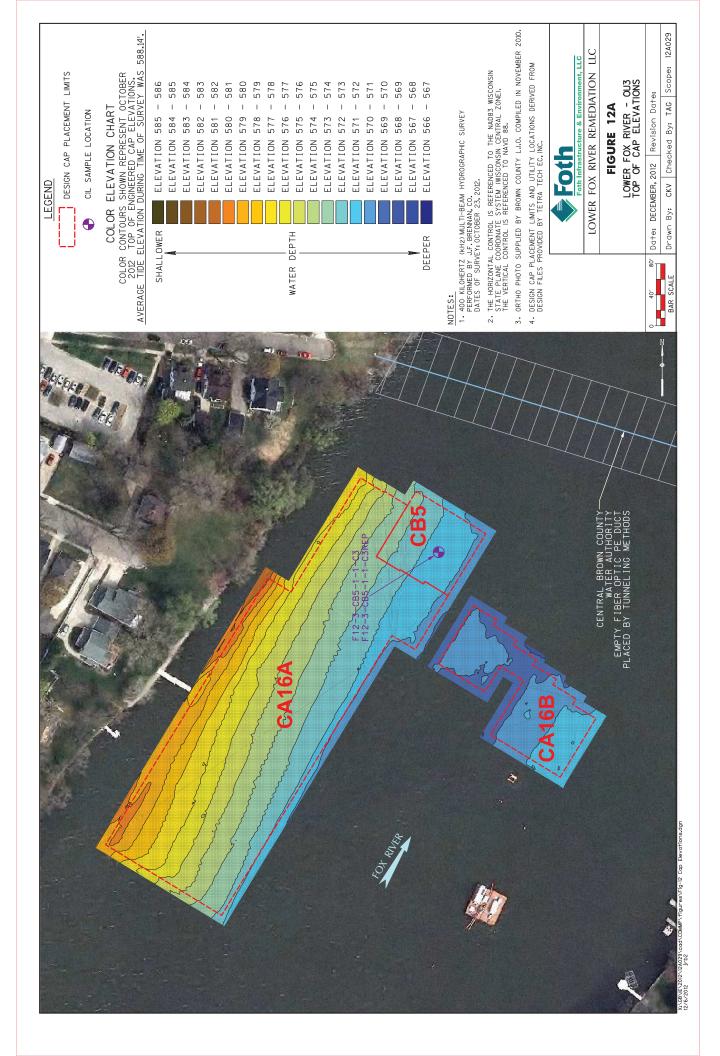
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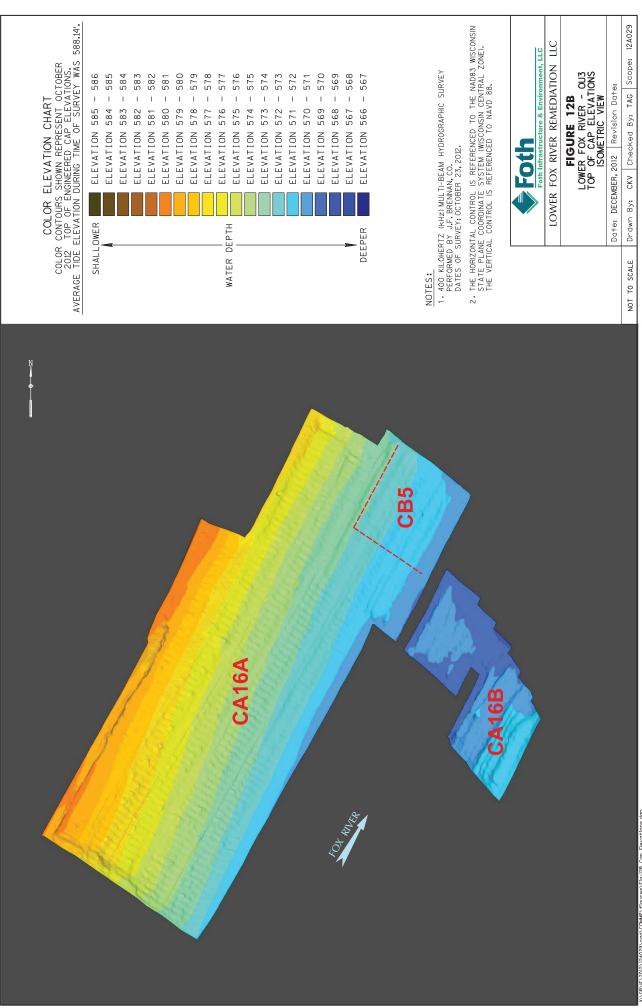


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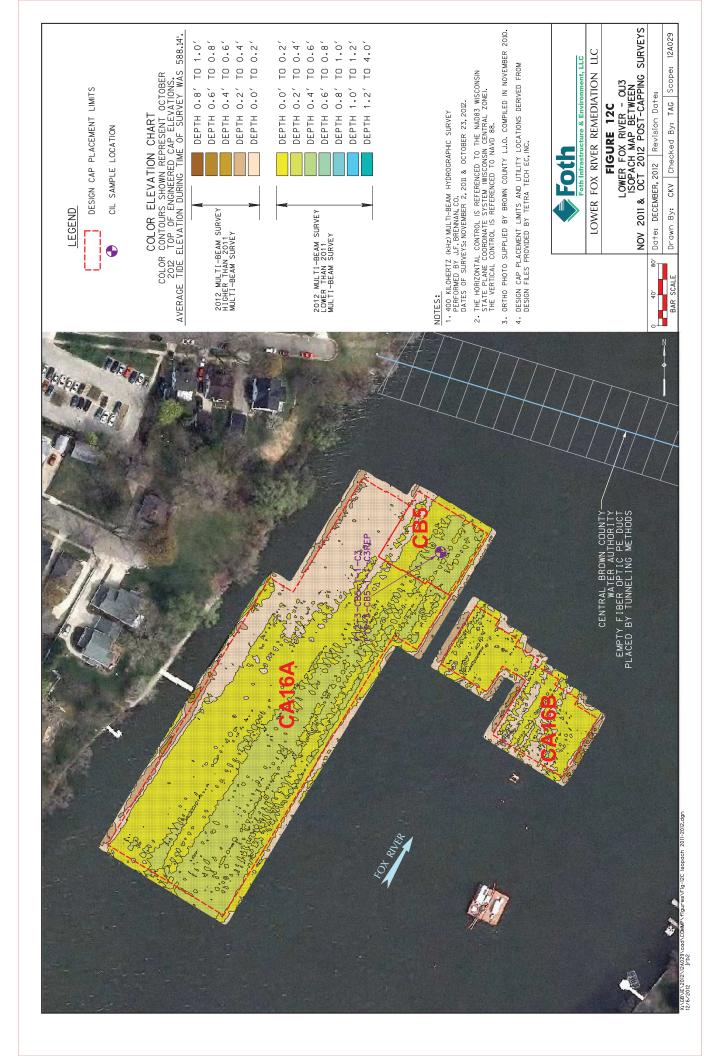


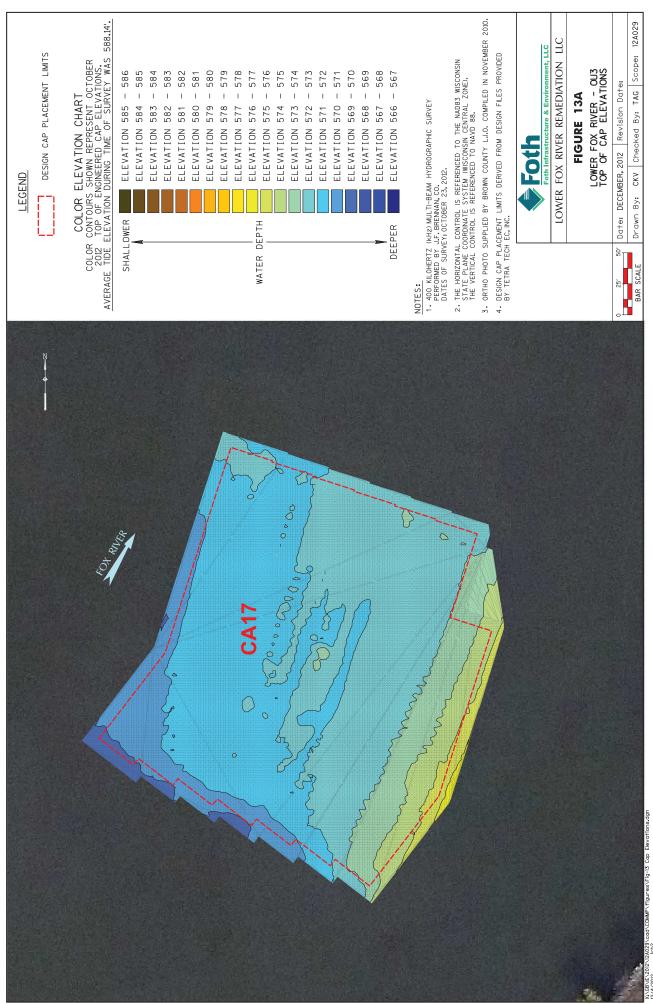




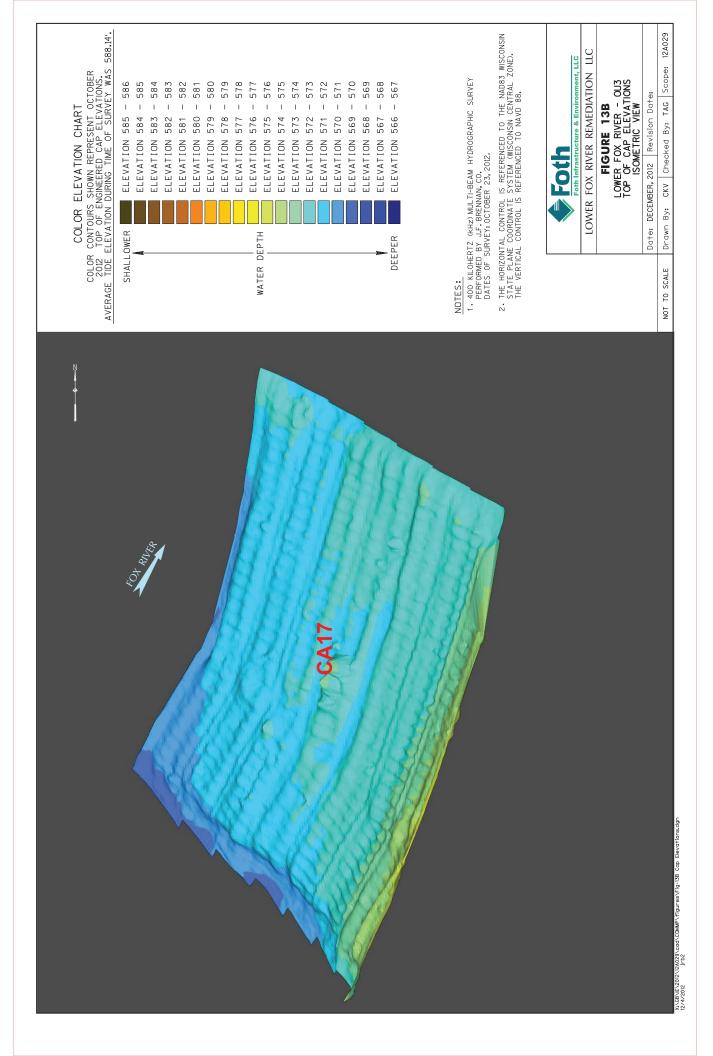


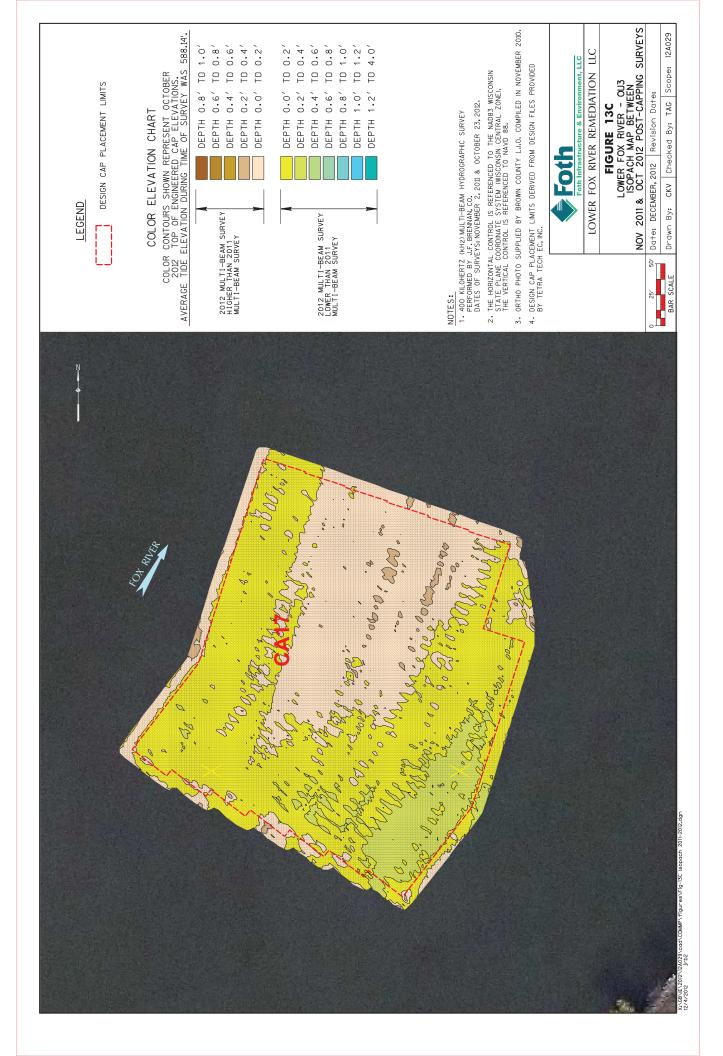
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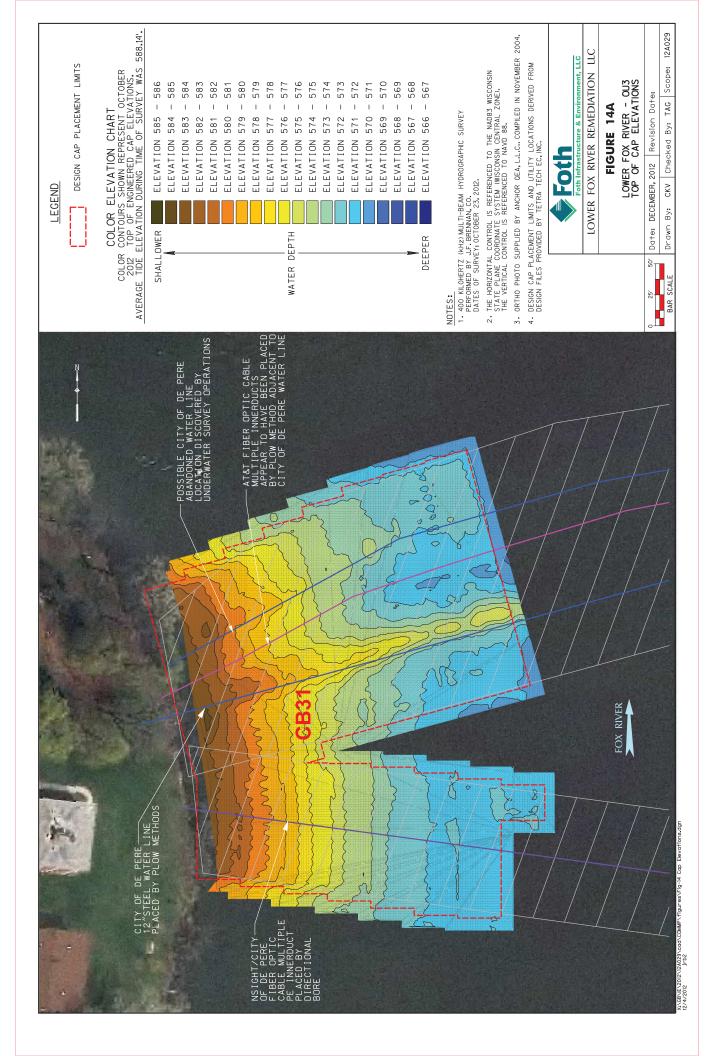


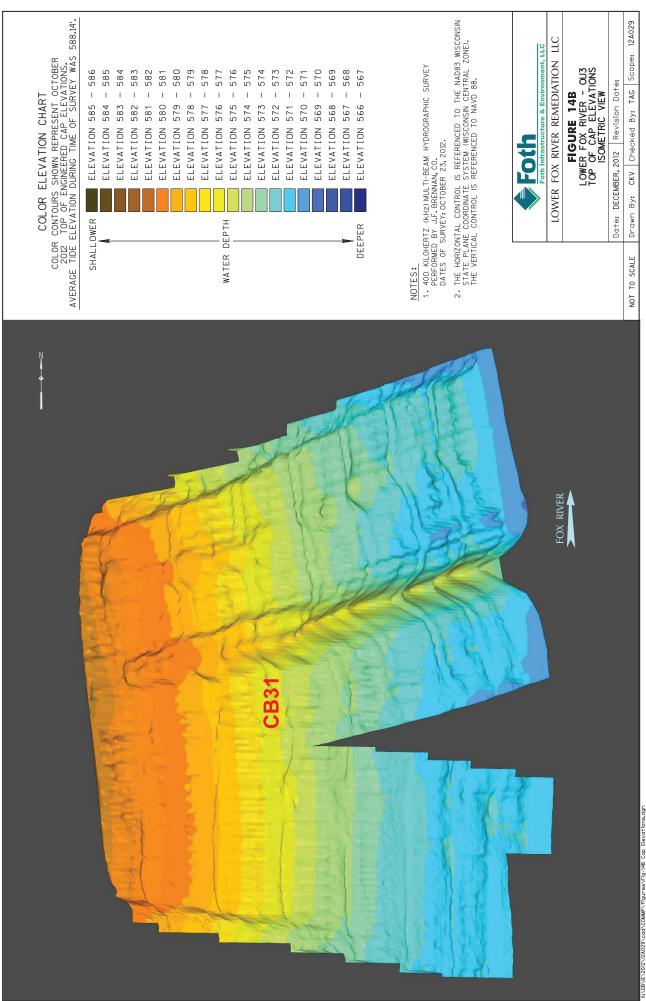


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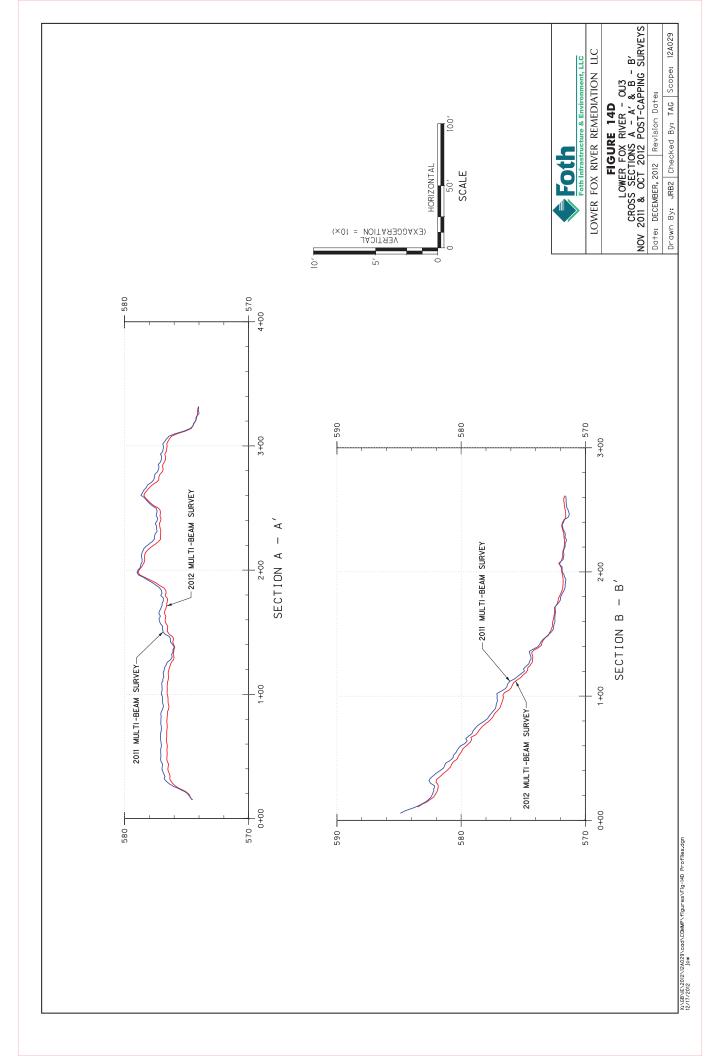


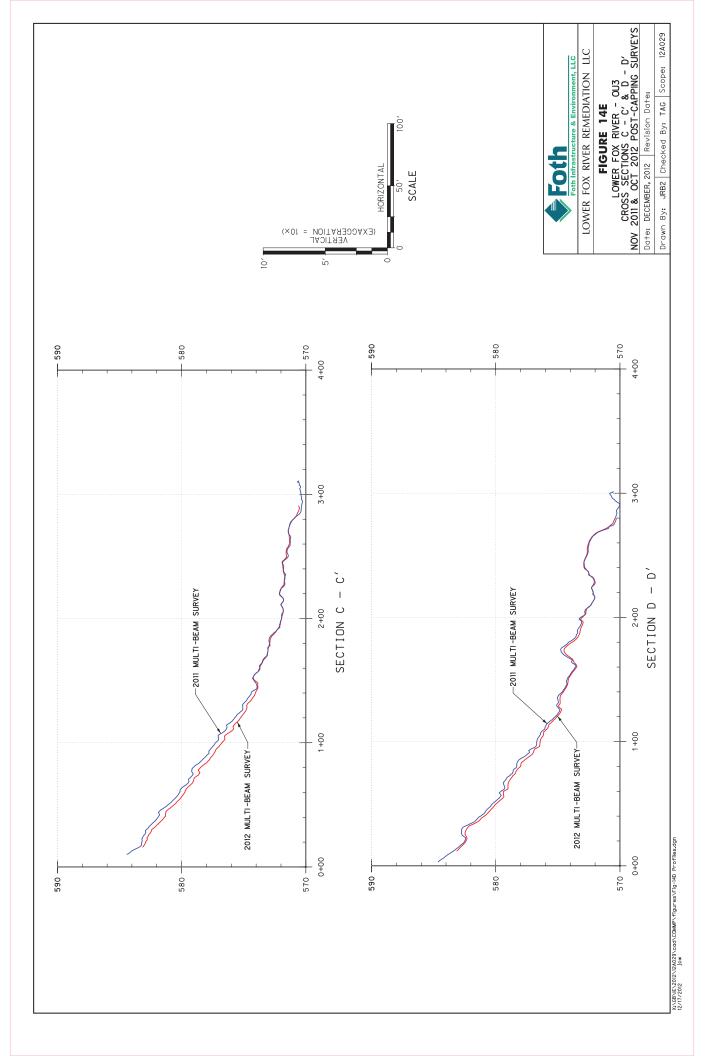


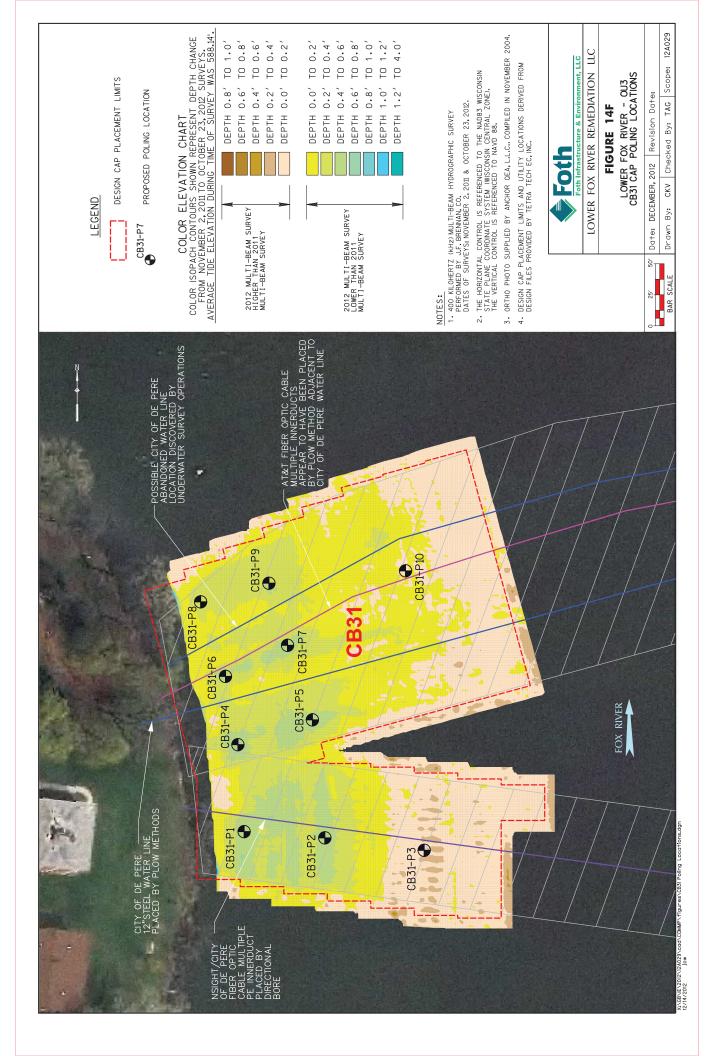
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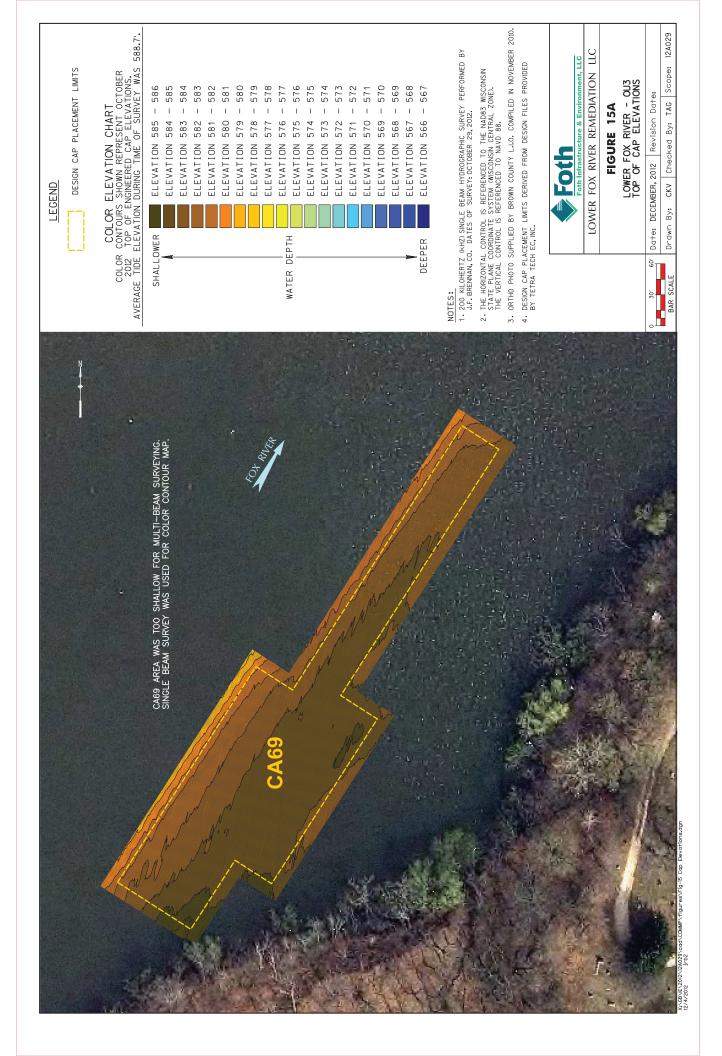


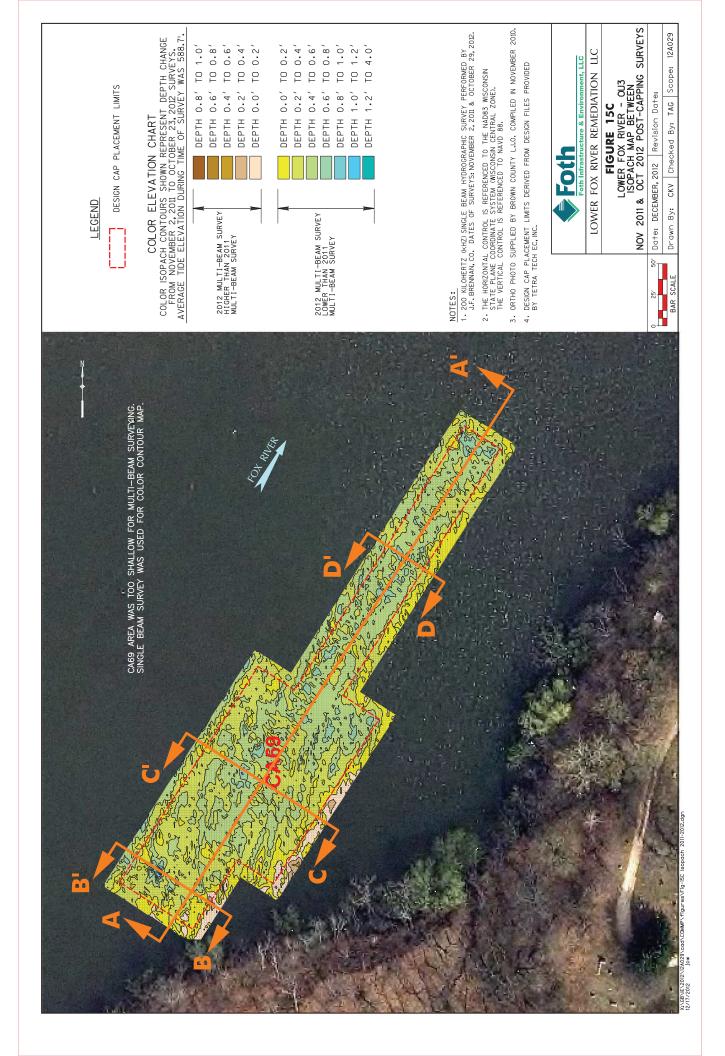
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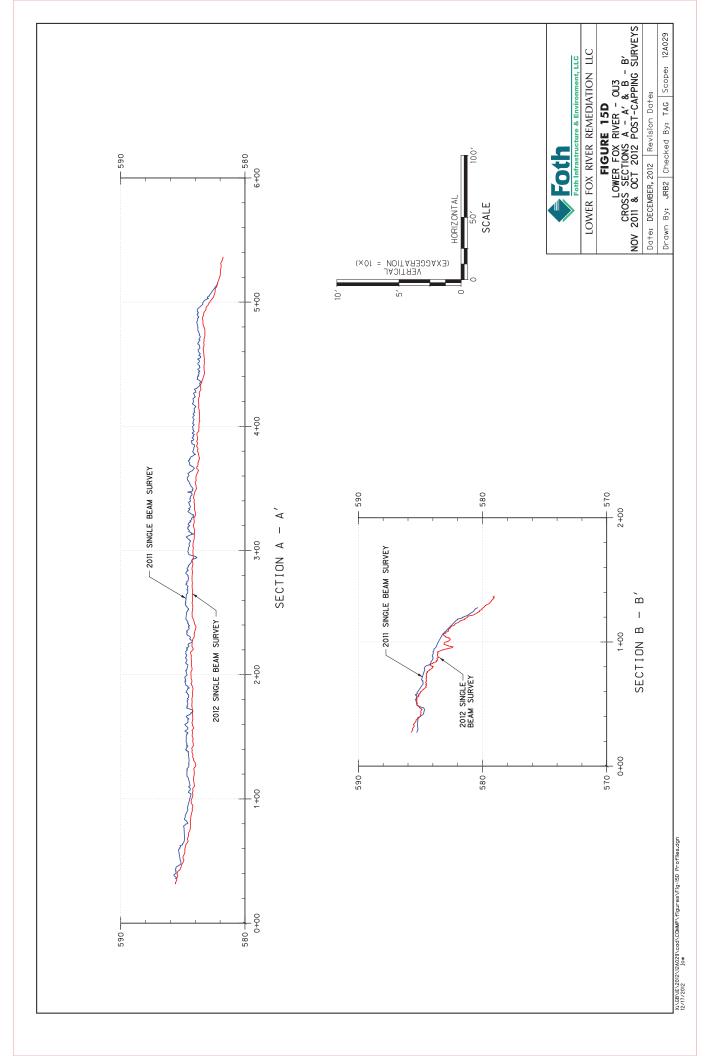


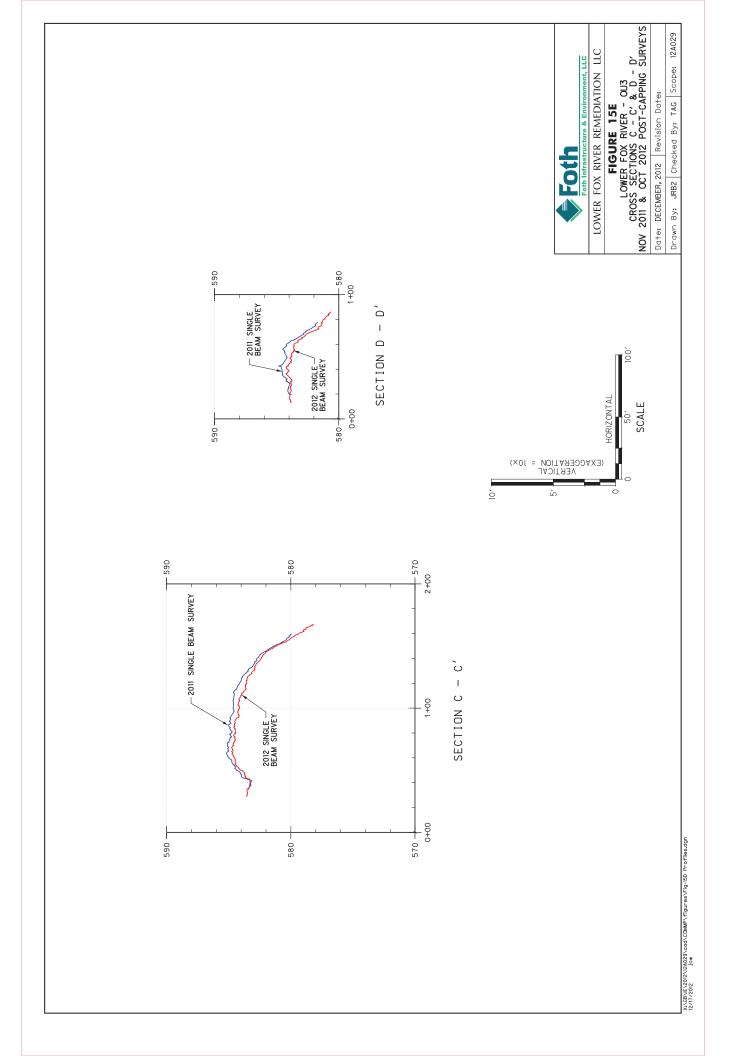




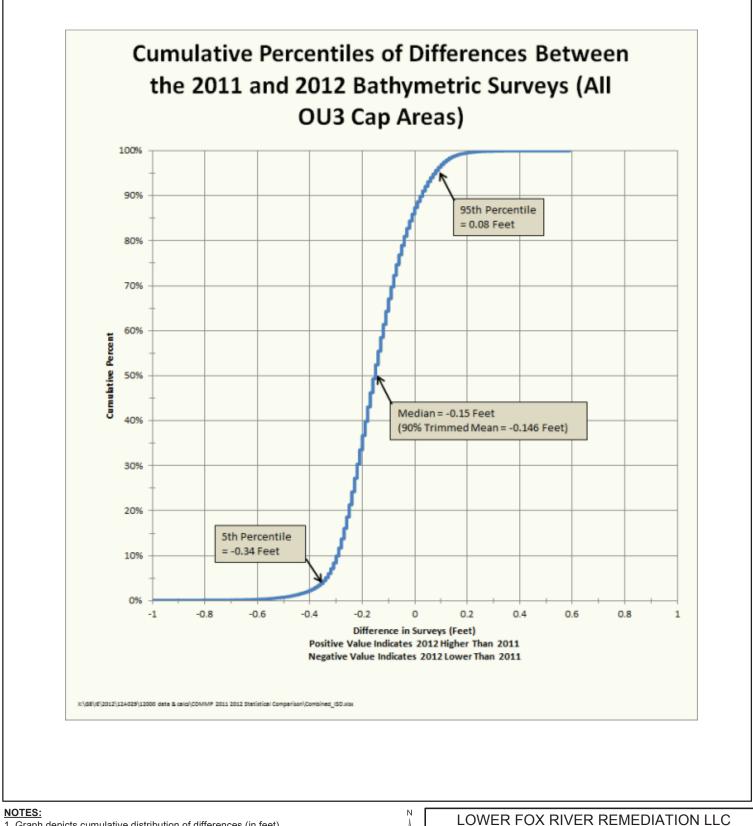












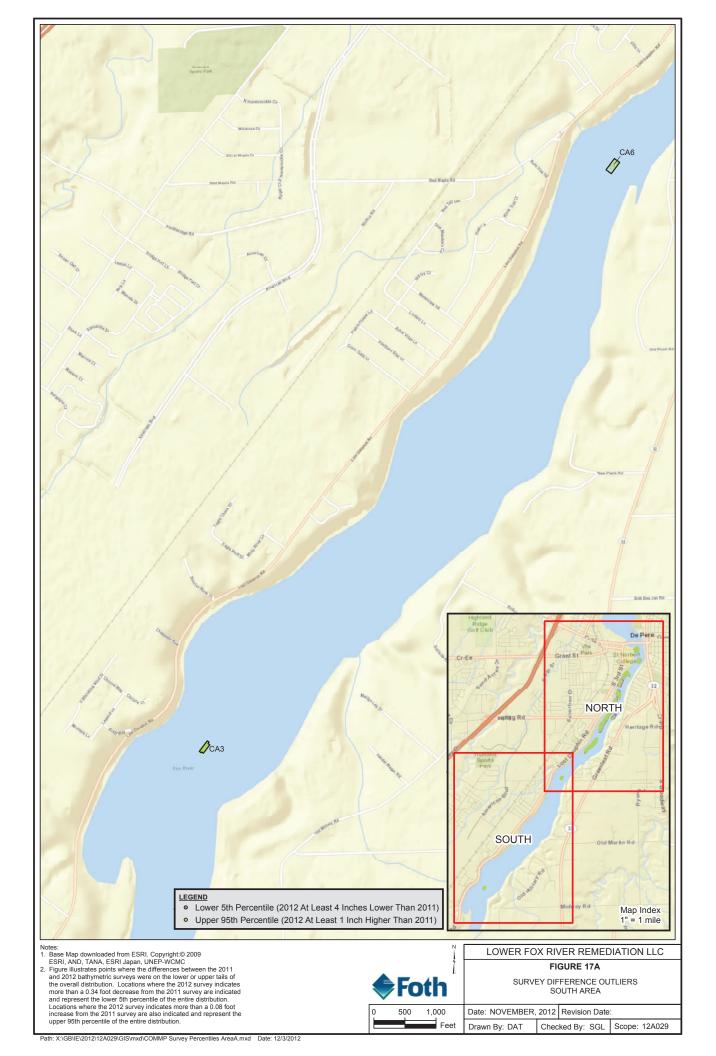
NOTES:

1. Graph depicts cumulative distribution of differences (in feet) between the 2011 and 2012 bathymetric surveys of all OU3 cap areas. A positive difference indicates that the 2012 survey was at a higher elevation than the 2011 survey. A negative difference indicates the 2012 survey was at a lower elevation than 2011. Data points are on a 2-foot grid. 2. The 90% trimmed mean is the average of all data points greater than the 5th percentile and less than the 95th percentile.

1	FIGURE 16 CUMULATIVE PERCENTILES OF SURVEY DIFFERENCES (ALL OU3 CAP AREAS)			
Ĩ				
Foth				
NOT TO SCALE	Date: NOVEMBER 2012		Revision Date:	
	Drawn By: DAT	Checked By: SGL So		Scope: 12A029

LOWER FOX RIVER REMEDIATION LLC

Path: X:\GB\IE\2012\12A029\GIS\mxd\Cumulative Percentiles of Survey Differences.mxd Date: 12/3/2012





Attachment 1

Hydrographic Survey Observation Reports



Hydrographic Survey Observation Report

Location 10/29/12 OU3-Cap Single-Beam Warranty survey

	Temp) (° F)	Sky Cond.	Precip. (in	ı.)	W	'ind
	Low	High		Rain	Snow	Waves	Direction
WEATHER	25	30	Sunny			none	none

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

Other personnel on site:	Purpose:	
Dan Huyke – JF Brennan	Survey Boat Captain	
Nick Atanasoff (BLK) – Foth	Auditor	

Work observation report, comments:

0900 - BLK arrived at the Bomier St. Boat Launch and met with Dan Huyke (J.F. Brennan) to complete a singlebeam survey of area OU3-CA69.

0905 – BLK observed Dan Huyke check in at Bomier St. Boat Launch control point OU3-07R.

N: 228500.273 E: 2474907.638 Elevation: 594.876 AH: 0.059 ΔV: -.007 Tide: 588.728

- 0915 Team boarded survey vessel 7750.
- 0925 Departed the boat launch and headed to OU3-CA69
- 0950 Took speed of sound measurement and conducted bar check.
- 0955- Started survey in OU3-CA69.
- 1025 Completed survey in OU3-CA69.
- 1034 Conducted bar check, and 3 polings.
- 1040 Headed back to Bomier St. Boat Launch.
- 1050 Arrived back at Bomier St. Boat Launch.



Client:Lower Fox River Remediation LLCProject #: 1.Project:Lower Fox River OU3 Warranty Hydrographic SurveyPage: 2 of 2 Prepared by: BLK Checked by: TAG

Project #: 12A029 Date: 10/29/12 Date:

Hydrographic Survey Observation Report

1055 - Checked out at control point OU3-07R.

N: 228500.273 E: 2474907.658 Elevation: 594.941 ΔH: .056 ΔV: 0.058 Tide: 588.688

1110-BLK departed the Bomier St. Boat Launch for the Foth office.



Hydrographic Survey Observation Report

Location 10/23/12 OU3-Cap Multi-Beam Warranty survey

	Temp) (° F)	Sky Cond.	Precip. (ir	ı.)	W	ind
	Low	High		Rain	Snow	Waves	Direction
WEATHER	50	65	Cloudy			none	none

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

Other personnel on site:	Purpose:	
Dan McAully – JF Brennan	Survey Boat Captain	
Brad Kussman (BLK) – Foth	Auditor	

Work observation report, comments:

0955 - BLK arrives at Bomier St. boat launch for multi-beam survey to meet Mike Wyatt and Dan McAully (J.F. Brennan).

1006 – BLK observed Mike Wyatt check in at Bomier St. boat launch control point OU3-07R.

N: 228500.286 E: 2474907.632 Elevation: 594.870 ΔH: 0.044 ΔV: 0.013

1009 - Dan McAully performed a sound velocity cast.

1025 - Start single-beam performance test survey.

1049 - Single-beam performance test complete.

1051- Started multi-beam patch test.

Patch test results-Roll=1.28 Yaw=0.87 Pitch=5.50

- 1110- Start multi-beam performance test area.
- 1120 Finish multi-beam performance test area.
- 1135 Motor survey vessel down to south end of cap survey. Start multi-beam survey.
- 1550 Completed multi-beam survey. Poling's were completed during survey at 1 poling per hour.
- 1555 Arrived back at Bomier St. boat launch.
- 1605 Checked out at control point OU3-07R.



Client:Lower Fox River Remediation LLCProject #: 1:Project:Lower Fox River OU3 Warranty Hydrographic SurveyPage: 2 of 2 Prepared by: <u>BLK</u> Date: <u>10/23/12</u> Checked by: TAG

Project #: 12A029 Date:

Hydrographic Survey Observation Report

N: 228500.330 E: 2474907.636 Elevation: 594.885 ΔH: 0.023 ΔV: 0.002 Tide: 588.143

1610 - BLK departed the Bomier St. Boat Launch for the Foth office.

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Attachment 2

Poling Field Activity Observation Report and Poling Logs



Client: Lowe	er Fox River Remediation LLC	
Project: Lowe	er Fox River OU 2-5 RD	
Prepared by:	Dan Vachon	
	Mark Ciardelli	

Project #: <u>12A029</u> Page: 1 of 1 Date: <u>12/05/2012</u> Date: <u>12/06/2012</u>

Field Activity Observation Report

RA Activity OU3 Cap Warranty Survey Poling Audit

Location OU3-CB31 and OU3-CA69

	Temp) (° F)	Sky Cond.]	Precip. (ir	ı.)	Site Condition	ons (describe)
	Low	High			Rain	Snow	Dry	Muddy
WEATHER	30	35	Sunny	No			x	

Wind 5-10 MPH SE

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

Derrick Hughes (TtEC)	Sampling Crew	
Mike Denneau (TtEC)	Sampling Crew	
Korin Franklin (TtEC)	Sampling Crew	
Other personnel on site:	Durnosa	94

Other personnel on site:	Purpose:	
Dan Vachon (DJV1) (Foth)	Auditor	

Work observation report, comments:

1142 - DJV1 arrived at the Bomier Boat Launch and met with TtEC crew.

- 1201 DJV1 observed Derek Hughes (TtEC) check into control point OU3-O7R.
 ΔH: 0.062
 ΔV: -0.042
 Tide: 587.915
- 1221 Team boarded the sampling vessel and departed the boat launch to begin sampling for the day.
- 1228-1417 The team visited 16 poling location in OU3-CA69 and OU3-CB31 for cap investigation.
- 1422 Sampling team headed back to dock.
- 1435– Arrived back at the Bomier Boat Launch.

1453 – DJV1 observed Derek Hughes checking out at control point OU3-O7R.
 ΔH: 0.065
 ΔV: -0.045
 Tide: 587.867

1512 – DJV1 departed the Bomier Boat Launch.

	Sample Location ID: $63 (B31 - P)$	Vibrocore Piston _X RPB Check Valve Sampler	Actual Sampling Location 1st Attempt 3rd Attempt Northing: 223301, 7908 3rd Attempt Easting: 2474028, 421 3rd Attempt	Water Elev: (23.0 587, 6651	Tet Attempt 2nd Attempt 3rd Attempt Sediment Core Penetration: Sediment Recovered: Sediment Recovered: % Recovery: Secovery: Secovery:		Date Processed: Core Intervals (in)	COD DOCION Sample Number	
and DMU: OU4-D29. <్రా ంచాలనికి Sediment Core Collection and Processing Log	TIMO: 1240 Hig-Wieman Kazzi F		Offset from Proposed Coordinates	ft. Wat		Field Observation	Core Processing (Observations)		
Project Name: Lower Fox Kiver Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029	12/5-/12 Date: -4445482 Time: 1240 Sampling Personnal: Derek Hughes, Mike Denneau, Grafg Wieman	Weather Conditions:	Proposed Location Coordinates Northing: Easting:	Datum: Wisconsin SPC NAD 83	1st Attempt Total Probed Length: <u>6.00</u> Top of sediment depth from deck: Probed Sediment Thickness: <u>6.0</u>		Core Length (in): Core Intervals (in)	Commante.	Entered hus

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	'n	Sediment Core Collection and Processing Log	in and Processing Log			
Date:	12/5/12 11/15/12 Time :	124.6	Sample Location ID:	CB31-P2		
Sampling Personnel:	Sampling Personnel: Derek Hughes, Mike Denncau, Craig-Wieman	E Keen Franken	2			
Weather Conditions:			· Vibrocore Piston X	RPB	Check Valve Sampler	
Proposed	Proposed Location Coordinates		Actu	al Sampling Location		-
		Offset from Proposed	1st Attempt	2nd Attempt	3rd Attempt	
Northing:		Coordinates I	Northing:	229292.5646		
Easting:			Easting:	2474092.492		
Datum:	Wisconsin SPC NAD 83 ft.	2	Water Elev.: N.A.	587 6837		
	1st Attempt	2nd Attempt		1st Attempt 2nd Attempt	3rd Attempt	
	Light Effort To Refusal	Light Effort To Refusal			28	
Total	Total Probed Length: 11.4		Sediment Core Penetration:			
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Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029	Samoling Personnal: Denek Hickes, Mike Demean, Creix Wiscon	Weather Conditions:	Proposed Location Coordinates	Northing: Easting:	Datum: Wisconsin SPC NAD 83			Total Probed Length:	Probed Sediment Thickness:	Probing Observation:		Processing Personnel:	Core Length (in):	Core Intervals (in)	Comments:	Entered by:	

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<u>DMU: 044 B23- රටට පටට</u> Sediment Core Collection and Processing Log	Sample Location ID: じらろしー PC	Vibrocore Piston X RPB Check Valve Sampler	Actual Sampling Location Actual Sampling Location Attempt Ist Attempt 2nd Attempt Northing: 2294720.55211 Easting: 279470.5721 Water Elev.: 5.87.66433	sal Sediment Core Penetration: Sediment Recovered: % Recovery:	Field Observation		Date Processed:	Core Intervals (In) Sample Number top bottom Sample Number		
Project Name: <u>Lower Fox River Remediation LLC</u> Project Location: <u>Green Bay</u> , <u>Wisconsin</u> Project ID: <u>12A029</u> Sediment Core Collection and	Date: 14/5/12 Time : 13/2 Sampling Personnel: Detrek Hughes, Mike Denneau, Craig Wieman L. 72 A	Weather Conditions:	Proposed Location Coordinates Offset from Proposed Northling: Coordinates Easting: ft. Datum: Wisconsin SPC NAD 83	Total Probed Length: 1st Attempt 2nd Attempt Total Probed Length: To Refusal Light Effort To Refusal Top of sediment depth from deck: ア・ク C C Probed Sediment Thickness: 方・1 C C Probing Observation: C C C	Fie	Processing Personnel:	Core Length (in): Core Processing (Observations)	Core Intervals (in) Core Description	Comments:	Entered by:

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111	Š	Time :	. Graig Wieman		6	÷		1st Attempt	To Refusal	ic B		0 Q				Core Processi			
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Project Name: Lower Fox River Rem Project Location: Green Bay, Wisconsin Project ID: 12A029		Date: 12/5/	Sampling Personnel: Derek Hughes, Mike Denneau, Graig Wietman <u>K</u> . Weather Conditions:	Proposed Location Coordinates	Northing:	Easting:	Datum: Wisconsin SPC NAD 83			Total Probed Length:	Top of sediment depth from deck:	Probed Sediment Thickness:	Probing Observation:		Processing Personnel:	Core Length (in):	Core Intervals (In)	 -	

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Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029	Solution: 12/5-/12 Time: 12/5-/12 Time: 12 Date: 1445/12 Time: 12 Sampling Personnel: <u>Derck Hughes, Mike Denncau</u> , Craig Wieman	Weather Conditions:	Proposed Location Coordinates Northing:	EastIng: Datum: Wisconstin SPC NAD 83	Total Probed Length:	Top of sediment depth from deck: Probed Sediment Thickness:		Processing Personnel:	Core Length (in):	Core Intervals (in)	Commonte.	comments.	Entered by:	

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Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029	8	Date: 12/5/12	Sampling Personnel: Dcrek Hughes, Mike Denneau, Craig Wieman	Weather Conditions:	Proposed Location Coordinates	Northing:	Easting:	Datum: Wisconsin SPC NAD 83		Light Effort	Total Probed Length: K. C	Top of sediment depth from deck:	Probed Sediment Thickness: 0.1	Probing Observation: 🖉 <u>RAVi</u>		Processing Personnel:	Core Length (in):	Core Intervals (in)		Comments:		Entered hv:	- Canada - C

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Project Name: Lower Fox River Reme Project Location: Green Bay, Wisconsin Project ID: 12A029		Date:	Sampling Personnel: <u>Derek H</u> t Weather Conditions:	Proposed Location Coordinates	Northing:	Easting:	Datum: Wisconsin			Total Probed Length:	Top of sediment depth from deck:	Probed Sediment Thickness:	Probing Observation:		Processing Personnel:	Core Length (in):	Core Intervals (in)		Comments:	Entered by:	Checked hv:

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Constin Algorith Constin Algorith Constin Algorith Constin Algorith	Project Name: Lower Fox River Remediation LLC Project Location: Oreen Bay, Wisconsin Project ID: 12A029	Ţ	Date: V2/5/12	sampling Personnel: <u>Derck Hughes, Mike Denneau</u> , Craig Wieman Weather Conditions:	Proposed Location Coordinates	Northina:	Easting:	Datum: Wisconsin SPC NAD 83		Total Probed Length:	Top of sediment depth from deck:	Probed Sediment Thickness:	Probing Observation:		Processing Personnel:	Core Length (in):	Core Intervals (In)	Comments:	

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CARG STAR	Sediment Core Collection and Processing Log	Sample Location ID: CASY- 73		Vibrocore Piston_X RPB Check Valve Sampler	Actual Sampling Location	Northing: 223583.6675	Easting: 247 2146, 717	Water Elev.: 3. [537. 7044	1st Attempt 2nd Attempt 3rd Attempt		Sediment Core Penetration:	Sediment Recovered:	% Recovery:		Field Observation			Date Processed:	Core Intervals (in) Sample Number too bottom Sample Number				
DMU: 044-D23- 203 CA69	Sediment Core Collect		IIII K. FRANCIEN			Offset from Proposed Coordinates			2nd Attempt	Light Effo					Field Ob			Core Processing (Observations)	Core Description				
Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029		(2/5 ⁻ / ₁ /2 -1+15/12- Time :	Sampling Personnel: Derek Hughes, Mike Denneau, Craig-Wiemen		Proposed Location Coordinates		÷	Wisconsin SPC NAD 83 ft.	1st Attempt	Light Effort To Refusal	Total Probed Length: 3.2 3.2	oth from deck:	ant Thickness:	Probing Observation:				Core Pro					
Project Name: Lower F Project Location: Green B Project ID: 12A029		Date:	Sampling Personnel: De	Weather Conditions:	Proposed Lo	Northing:	EastIng:	Datum: Wi			Total Pr	Top of sediment depth from deck:	Probed Sediment Thickness:	Probing			Processing Personnel:	Core Length (in):	Core Intervals (in)		Comments:	Entered by:	Checked by:

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DMU: OU4-D23- CU3 - CAEG	Sediment Core Collection and Processing Log	Time: はCT Craig-Wieman- L テロハンビンエル	Vibrocore Piston X RPB Check Valve Sampler	Actual Sampli	Offiset from Proposed		tt. Water Elev.: 2.9 587. 6568	1st Attempt 2nd Attempt 3rd Attempt 3rd Attempt 3rd Attempt 3rd Attempt	To Refusal Light Effort To Refusal	G. C. Sediment Core Penetration:	Sediment Recovered:	6. / % Recovery:		Field Observation		Core Processing (Observations) Date Processed:	Core Description Core Description Sample Number	
Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029		Date: 12/57/12 Time : +1/15/12 Time : 1 Sampling Personnel: Derek Hughes, Mike Denneau, Craig-Wieman	Weather Conditions:	Proposed Location Coordinates	Northing:	Easting:	Datum: Wisconsin SPC NAD 83	1st	Light Effort	Total Probed Length: 3.0	Top of sediment depth from deck:	Probed Sediment Thickness:	Probing Observation:		Processing Personnel:	Core Length (in):	Core Intervals (in)	 Comments:

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- CALO	Sediment Core Collection and Processing Log	Sample Location ID: しんにゅ・ドラー	Vibrocore Piston_X RPB Check Valve Sampler	Actual Sampling Location 1st Attempt 3rd Attempt Northling: 2.23778.0906 .0906	4.0	1st Attempt 2nd Attempt 3rd Attempt	Sedim	Sediment Recovered: % Recovery:		Field Observation	Date Processed:	Core intervals (in) Sample Number top bottom Sample Number			
DMU: OU4-D23- 203- 20 60	Sediment Core Coll	Date: (2/5-/12) H1/H5/H2- Samuline Derective Darest Mite Damager Crait Miteman V C 2000		Offset from Proposed Coordinates		2nd Atte	A, C	ය. C		Field	Core Processing (Observations)	Core Description			
Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: 12A029		Date: (2/5/12) H1/H5/A2- Tin	Weather Conditions:	Proposed Location Coordinates thing:	Wisconstin SPC NAD 83	₩ ₩	ζ, ⁽	Top of sediment depth from deck: Probed Sediment Thickness:	Probing Observation: じんしんして		Core Length (in): Co			Entered by:	

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DMU:-OU4-D23- CANA	Sediment Core Collection and Processing Log	Sample Location ID: CAEST - Res	Vibrocore Piston _X RPB Check Valve Sampler	Actual Sampling Location	fst Attempt 2nd Attempt 3rd Attempt Proposed Northing: 22.3.8.94, 812.2 3rd Attempt	Easting:	5,0	1st Attenuot 2nd Attenuot 3rd Attenuot	Refusal	Sediment Core Penetration:	Sediment Recovered:	% Recovery:		Field Observation		s) Date Processed:	Core Intervals (in) Sample Number top bottom Sample Number			
111	Sediment Co	Date: 12/9/12 Time: 14/15/12 Sampling Personnel: Derek Hughes, Mike Denneau, Craig Wiemen ピー 行之へい ビニエッ			Offset from Proposed Coordinates			trumette Inc	To Refusal Light Effo	15		0 /	6 CANT			Core Processing (Observations)	Core Description			
Project Name: Lower Fox River Remediation LLC Project Location: Green Bay, Wisconsin Project ID: <u>12A029</u>	11-	Date: 12/9/12 	Weather Conditions:	Proposed Location Coordinates			Datum: Wisconsin SPC NAD 83		Light Effort	Total Probed Length:		Probed Sediment Thickness: 2			Processing Personnel:	Core Length (in):	Core Intervals (in)			

Attachment C

Foth Field Notes for:

September 12, 2014 Multi-Beam Year 3 Survey and October 29, 2014 Poling Survey

 Table 1 – OU3 COMMP Cap Integrity Poling Survey



Owner: Lower Fox River Remediation LLC
Project: Lower Fox River OU2-5 RA
Prepared by: Brad Kussman
Checked by: Jim Buchberger

Project #: 14L029

Date: 9-14-14 10-14-14 Date:

Hydrographic Survey Audit Form

Date of Survey: <u>9-14-14</u> HYPACK Project Name: <u>140914 OU3 Multi-beam Cap Survey</u> Area(s) Surveyed: <u>OU3 Cap</u>

Captain:	_	Dan McCauley					
Technicians:	_	Brad Kussman					
Boat Name:	_	JFB7752					
Trimble RTK		R5/R7					
GPS Equipment:							
Type of Survey:							
		Pre-Dredge		Post-Dredge			
		Pre-Sand/Cap	Х	Post-Sand/Caj			

Minimum of 2 control points to be checked at both Start and End.	Check IN (at start)	Check OUT (at end)			
Time	0750	1815			
Point Name	OU3-07R	OU3-07R			
Δ Horizontal:	0.073	0.049			
V. Vertical:	0.079	0.010			
Vertical and Horizontal within 0.13 ft. of published value					
Tide Elevation:	588.382	588.106			
Time:	0752	1811			

Plan Lines for Cross Lines:

(check when added)

	Bar Check				
	(at s	start)	(at end)		
	Bar at	Fatho- meter (0.1 ft)	Bar at	Fatho- meter (0.1 ft)	
Min. 2 ft below transducer (ft)					
Min. 5 ft below transducer (ft)					
Min 10 ft below transducer (ft)					
Min 15 ft below transducer (ft)					
Min 20 ft below transducer (ft)					
Nearest ft. to bottom (ft)					
Speed of Sound Velocity Reading (ft/sec)					
Time when bar check made (hrs)					

Weather Conditions					
Time	WaveWindTempCloudHeightsSpd/Dir°FCov				
1000	<0.5'	1-5/North	50	Partly	

Control Data						
Pt. Name	Northing	Easting	Elevation			
OU3-07A- in	228500.255	2474907.627	594.962			
OU3-07A- out	228500.277	2474907.609	594.893			
Sonic S	ounder Calibrati	ion/Bar Check Inf	ormation			
Sounder # <u>320</u>						
Transducer at $200/20$ Hz w/ beam width of 9.0°						

Latency: <u>na</u>	Date: <u>9-14-14</u>
Vertical Offset:na	Draft: <u>na</u>

Polings					
Poling points to be	Area:				
evenly distributed within the area of survey.	Pt. #	Pole Depth (0.1 ft)	Pole Depth (0.1 ft)		
Pre-Dredge Surveys –	1	6.3	(10) 8.0		
Min. 1 poling per hour	2	6.2	(11) 11.7		
Post-Dredge Surveys -	3	14.5	(12) 10.1		
Min. of 3 polings required per	4	14.3			
certification unit or per day or more depending	5	14.2			
on specific project	6	10.9			
requirements.	7	13.0			
	8	4.8			
	9	10.9			

Additional Notes: Completed patch test from 0800-0930. Had GPS issues from 0930-1110. Completed survey from 1110-1655. 1655-1800 completed polings.



Client: Lower Fox River Remediation LLC	Project #: <u>14L029</u>
Project: Lower Fox River OU 2-5 COMMP	Page:1 of 1
Prepared by: Nick Atanasoff	Date: <u>10/29/2014</u>
Checked by: Tara Van Hoof	Date: 10/31/2014
· · · · · · · · · · · · · · · · · · ·	

Field Activity Observation Report

RA Activity OU3 COMMP Sediment Thickness Measurement/Cap Integrity Assessment

Location OU3 Cap Areas

	Temp) (° F)	Sky Cond.]	Precip. (in	l.)	Site Condition	ons (describe)
	Low	High			Rain	Snow	Dry	Muddy
WEATHER	40	49	M. Cloudy		-	-	-	-

Wind 10-20 MPH West

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

Nick Atanasoff (NRA)	Sampling Crew
Andy Pierre (AJP)	Sampling Crew
Cody Ebert (CBE)	Sampling Crew
Other personnel on site:	Purpose:
Phil Brochocki - NRT	Oversight

Work observation report, comments:

0645 - NRA, AJP, and CBE arrived at the Foth garage and began loading survey and poling equipment.

- 0700 The team departed the Foth garage for the Riverway Marina.
- 0710 Team arrived at the Riverway Marina and boarded the Foth sampling vessel.
- 0730 Team departed the Riverway Marina for the De Pere Lock.
- 0800 Team arrived at the Bomier St. boat launch and began preparing the sampling vessel for poling in OU3.
- 0900 Phil Brochocki arrived at the boat launch.
- 0910 NRA checked into control point OU3-07R.

Northing: 228500.374 Easting: 2474907.578 Elevation: 594.871 Δ Horizontal: 0.042 Δ Vertical: 0.059

0905 – NRA surveyed tide elevation (588.612').

0920-1400 – The team visited 102 poling locations. No sediment was observed at all locations, armor stone was confirmed.



Client: Lower Fox River Remediation LLC	Project #: 14L029
Project: Lower Fox River OU 2-5 COMMP	Page:2 of 1
Prepared by: <u>Nick Atanasoff</u>	Date: 10/29/2014
Checked by: Tara Van Hoof	Date: 10/31/2014
·	

Field Activity Observation Report

- 1430 The team arrived at the Bomier St. boat launch.
- 1445 NRA checked out at control point OU3-07R.

Northing: 228500.370 Easting: 2474907.582 Elevation: 594.875 Δ Horizontal: 0.054 Δ Vertical: -0.008

- 1450 NRA surveyed tide elevation (588.610').
- 1510 Phil Brochocki departed the boat launch for the day; the sampling team began breaking down the boat.
- 1545 The sampling team arrived at the Riverway Marina and secured the boat for future activities.
- 1600 The sampling team departed the Riverway Marina for the Foth garage.

1615 – The sampling team arrived at the Foth garage, unloaded survey equipment and departed for the day.



Foth Table 1 OU3 COMMP Cap Integrity Poling Survey Data

Location	Proposed Northing	Proposed Easting	Actual Northing	Actual Easting	Date	Time	Top of Sediment (feet)	Top of Armor Layer (feet)
P1	229546	2474156	229548.31	2474157.74	10/29/2014	9:27:04	16	16
P2	229450	2474160	229453.19	2474159.90	10/29/2014	9:32:00	12.2	12.2
P3	229450	2474030	229450.94	2474030.59	10/29/2014	9:34:27	9	9
P4	229314	2474056	229315.49	2474055.52	10/29/2014	9:35:51	9	9
P6	229268	2474098	229271.61	2474098.42	10/29/2014	9:37:00	12.7	12.7
P5	229320	2474196	229323.36	2474197.92	10/29/2014	9:39:04	16.6	16.6
P7	228540	2474414	228541.96	2474414.81	10/29/2014	9:43:49	16.2	16.2
P9	228404	2474388	228406.35	2474388.71	10/29/2014	9:45:56	14.9	14.9
P8	228540	2474290	228537.99	2474292.35	10/29/2014	9:47:38	16.8	16.8
P11	228454	2474218	228456.38	2474217.63	10/29/2014	9:48:55	16.9	16.9
P10	228374	2474288	228373.76	2474289.22	10/29/2014	9:50:55	16.1	16.1
P12	227232	2473528	227233.37	2473525.88	10/29/2014	9:58:48	17.2	17.2
P13	227226	2473464	227229.12	2473464.31	10/29/2014	10:01:08	18	18
P14	227328	2473400	227326.78	2473402.38	10/29/2014	10:02:29	18.5	18.5
P15	227467	2473380	227470.26	2473378.70	10/29/2014	10:04:38	17.4	17.4
P16	227452	2473306	227454.99	2473302.27	10/29/2014	10:05:55	15.7	15.7
P17	227500	2473250	227504.65	2473248.71	10/29/2014	10:07:09	12.4	12.4
P18	227370	2473250	227369.33	2473251.44	10/29/2014	10:08:37	15.9	15.9
P19	227388	2473138	227385.10	2473139.00	10/29/2014	10:10:12	10.5	10.5
P20	227240	2473120	227241.57	2473118.11	10/29/2014	10:11:54	13.4	13.4
P22	227110	2473120	227109.57	2473122.24	10/29/2014	10:13:33	15.6	15.6
P21	227174	2473036	227174.64	2473036.90	10/29/2014 10/29/2014	10:14:44	11	11
P23	227064	2472990	227063.30	2472989.59		10:15:50	10.9	10.9
P24 P25	226764	2472914	226759.47	2472915.38	10/29/2014 10/29/2014	10:17:25	12.9	12.9
	226680	2472832	226680.33	2472833.60 2472739.31				10.9
P26 P27	226720	2472738	226721.73		10/29/2014	10:20:02	7.6	7.6
P27 P28	226582 226452	2472756 2472724	226581.58 226451.86	2472754.66 2472722.23	10/29/2014 10/29/2014	10:21:23	10.1	10.1 10.3
P28 P29	226432	2472724	226456.70	2472614.01	10/29/2014	10:22:50	6.4	6.4
P29 P30	226438	2472612	226348.83	2472684.73	10/29/2014	10:25:39	9.9	9.9
P30 P31	225948	2472552	225946.01	2472547.70	10/29/2014	10:23:39	9.9	9.9
P32	225892	2472622	225894.36	2472622.69	10/29/2014	10:27:43	12.5	12.5
P33	225892	2472612	225825.94	2472613.26	10/29/2014	10:30:53	12.5	12.3
P34	225776	2472534	225775.77	2472536.39	10/29/2014	10:32:06	10.3	10.3
P35	225680	2472334	225680.04	2472468.97	10/29/2014	10:32:00	8.7	8.7
P36	225550	2472685	225551.38	2472686.31	10/29/2014	10:35:36	19.6	19.6
P38	225350	2472600	225351.58	2472600.49	10/29/2014	10:37:04	16.6	16.6
P39	225454	2472528	225453.78	2472530.27	10/29/2014	10:38:38	13.6	13.6
P37	225298	2472638	225300.41	2472634.56	10/29/2014	10:41:20	19.2	19.2
P40	225102	2472342	225103.51	2472344.10	10/29/2014	10:44:26	12.1	12.1
P41	225030	2472340	225027.88	2472340.38	10/29/2014	10:45:53	13.2	13.2
P42	224914	2472228	224910.24	2472229.82	10/29/2014	10:47:00	11	11
P43	224742	2472214	224741.93	2472213.67	10/29/2014	10:48:25	14	14
P44	224640	2472210	224638.56	2472211.01	10/29/2014	10:50:01	15	15
P45	224550	2472110	224549.41	2472106.79	10/29/2014	10:51:15	14.1	14.1
P46	224420	2472116	224419.65	2472116.28	10/29/2014	10:52:52	15.6	15.6
P47	224214	2472026	224212.29	2472026.86	10/29/2014	10:55:02	16	16
P48	224250	2471950	224251.05	2471951.23	10/29/2014	10:56:41	15.3	15.3
P49	224116	2471884	224117.68	2471885.35	10/29/2014	10:58:10	15.4	15.4
P50	224064	2471944	224063.81	2471945.66	10/29/2014	10:59:47	13.7	13.7
P51	224004	2471802	224004.63	2471804.56	10/29/2014	11:03:21	15.1	15.1
P60	223822	2472252	223823.16	2472254.13	10/29/2014	12:11:01	5.3	5.3
P61	223734	2472202	223732.63	2472201.52	10/29/2014	12:12:18	4.7	4.7
P62	223656	2472148	223656.38	2472146.77	10/29/2014	12:12:2	4.3	4.3
P63	223600	2472080	223597.45	2472081.95	10/29/2014	12:13:22	5.1	5.1
P52	223860	2471820	223862.80	2471822.92	10/29/2014	12:17:07	17.5	17.5
P53	223918	2471740	223919.97	2471741.76	10/29/2014	12:18:29	14.7	14.7
P54	223860	2471690	223859.97	2471689.20	10/29/2014	12:19:41	14.5	14.5



Foth Table 1 OU3 COMMP Cap Integrity Poling Survey Data

Location	Proposed Northing	Proposed Easting	Actual Northing	Actual Fasting	Date	Time	Top of Sediment (feet)	Top of Armor Layer (feet)		
	8	8	0	8		-	()	14.2		
P56	223756	2471624	223758.10	2471623.17	10/29/2014	12:22:36	14.2			
P57	223600	2471560	223599.81	2471557.19	10/29/2014	12:24:00	15	15		
P58 P59	223538	2471482	223537.55	2471484.88	10/29/2014	12:25:32	14.5 17	14.5 17		
	223478	2471556	223476.58	2471557.95	10/29/2014	12:27:33				
P64	223470	2471430	223468.36	2471431.66	10/29/2014	12:29:15	13.7	13.7		
P65	223350	2471422	223347.35	2471421.62	10/29/2014	12:31:17	14.8	14.8		
P66	223202	2471378	223204.47	2471375.42	10/29/2014	12:32:59	16.1	16.1		
P67 P68	223210 223080	2471300	223211.27 223081.55	2471300.23 2471302.86	10/29/2014 10/29/2014	12:34:17 12:36:05	13.2	13.2		
P68 P69	223080	2471300 2471156	223081.55	2471302.86	10/29/2014	12:36:05	15.4	15.4		
P69 P70	223062					12:37:33	11	11		
P70 P71	222950	2471170	222949.05 222817.17	2471171.55 2471170.85	10/29/2014 10/29/2014	12:39:03	13	13		
P71 P72	222820	2471170	222956.64	2470978.83	10/29/2014	12:40:51	7.9	7.9		
P72 P73	222952	2470980	222956.64	2470978.83	10/29/2014	12:43:07	10.7	10.7		
P73 P74	222820		222690.92		10/29/2014			10.7		
P74 P75	222690	2471040	222690.92	2471041.80 2471040.53	10/29/2014	12:46:51 12:49:36	12.8	12.8		
P75 P76	222546	2471040 2470936	222545.48	2470934.40	10/29/2014	12:49:36	13.7	13.7		
P70 P77	222346	2470938	222343.48	2470934.40	10/29/2014	12:54:33	15.1	15.1		
P77 P78						12:54:33	13.6	13.6		
	221708	2470554	221706.82	2470552.71	10/29/2014					
P79	221636	2470616	221633.78	2470615.61	10/29/2014	12:59:20	14.8	14.8		
P80	221538	2470456	221539.76	2470456.01	10/29/2014	13:02:22	14	14		
P81	221424	2470518	221425.91	2470518.85	10/29/2014	13:04:28	15.1	15.1		
P82	221328	2470446	221327.74	2470447.43	10/29/2014	13:06:56	15.1	15.1		
P84	221260	2470390	221261.55	2470390.54	10/29/2014	13:09:41	15.2	15.2		
P83	221344	2470342	221341.51	2470342.92	10/29/2014	13:10:42	14.9	14.9		
P85	221166	2470332	221165.03	2470333.08	10/29/2014	13:12:14	15	15		
P86	221130	2470260	221130.92	2470260.50	10/29/2014	13:13:42	15.1	15.1		
P87	221238	2470198	221238.21	2470199.09	10/29/2014	13:15:12	14.8	14.8		
P88	221102	2470142	221102.82	2470142.55	10/29/2014	13:16:58	15.2	15.2		
P89	221084	2470044	221082.33	2470043.74	10/29/2014	13:18:20	14.5	14.5		
P90	221000	2470000	221001.44	2469999.14	10/29/2014	13:20:10	14.7	14.7		
P91	220870	2469870	220869.99	2469868.56	10/29/2014	13:21:52	15.3	15.3		
P92	220820	2469796	220820.83	2469795.99	10/29/2014	13:22:59	14.2	14.2		
P93	220740	2469870	220739.20	2469869.92	10/29/2014	13:24:53	14.6	14.6		
P94	220670	2469740	220668.97	2469741.08	10/29/2014	13:26:02	14.3	14.3		
P95	220610	2469740	220609.88	2469740.58	10/29/2014	13:26:59	14.4	14.4		
P96	218594	2467780	218594.44	2467781.01	10/29/2014	13:35:15	14	14		
P97	218530	2467790	218529.51	2467791.75	10/29/2014	13:36:42	14.7	14.7		
P98	218514	2467722	218515.61	2467723.32	10/29/2014	13:37:37	13.8	13.8		
P99	218454	2467672	218454.31	2467672.59	10/29/2014	13:38:45	13.4	13.4		
P100	209194	2461226	209193.36	2461226.90	10/29/2014	13:55:07	6.6	6.6		
P101	209170	2461160	209171.61	2461159.21	10/29/2014	13:56:03	6.3	6.3		
P102	209104	2461146	209105.54	2461148.03	10/29/2014	13:56:50	6.2	6.2		

Prepared by: NRA Checked by: MCC2 **Attachment D**

USGS Flow Data

Van Hoof, Tara M

From: Sent: To: Subject: Attachments: Waschbusch, Robert <rjwaschb@usgs.gov> Tuesday, December 02, 2014 10:51 AM Van Hoof, Tara M Re: Rapide Croche discharge data 2014.data.pdf

Tara,

I'd forgotten this but that site was discontinued after Sep. 30 last year. The power company still sent us the data which I've attached - but we can't vouch for it.

On Tue, Dec 2, 2014 at 10:42 AM, Van Hoof, Tara M <<u>Tara.VanHoof@foth.com</u>> wrote:

Here's my info. As we discussed, I'm looking for updated discharge data for the Rapide Croche station 04084500.

Thanks!

Tara

Tara M. Van Hoof, P.E., Project Environmental Engineer

Foth Infrastructure & Environment, LLC

2121 Innovation Court, Suite 300

P.O. Box 5126

De Pere, WI 54115-5126

Ph: (920) 496-6920 / Fax (920) 497-8516

Cell Ph: (920) 562-0054

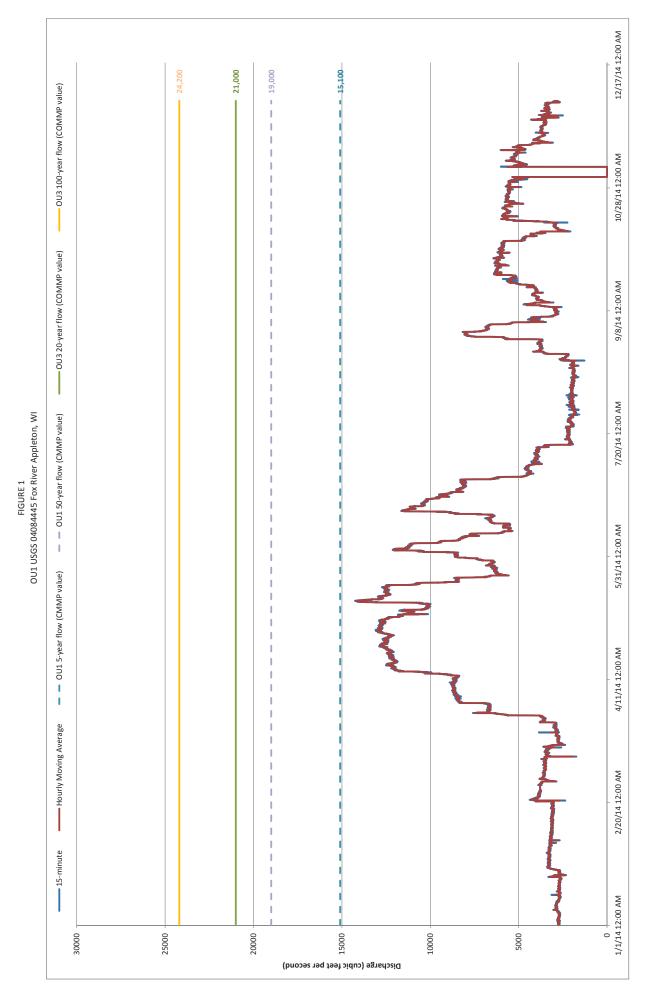
http://www.foth.com



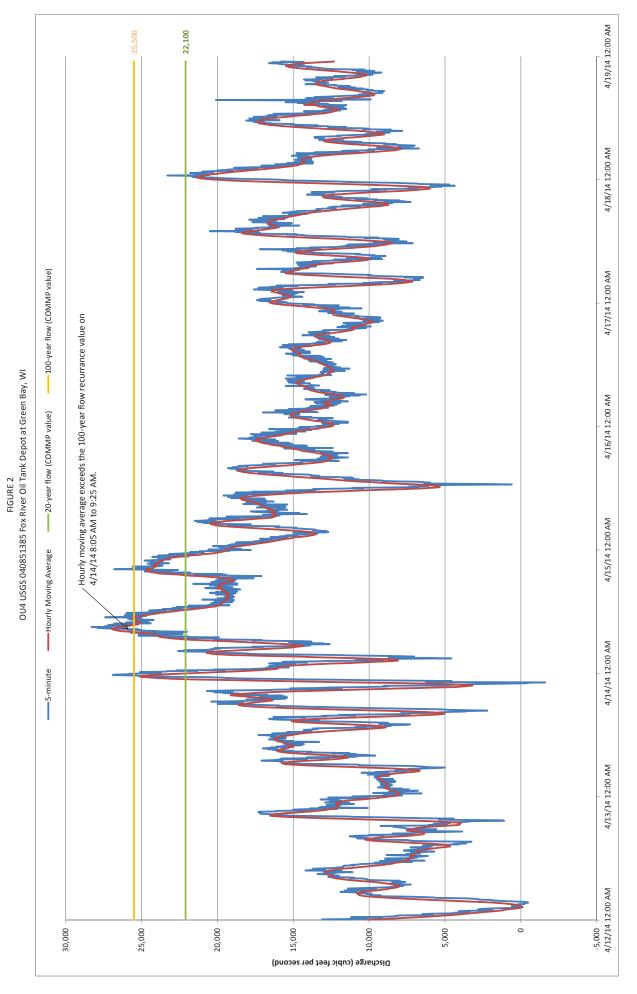
2014 Kiver Flow Report And River Temperature Averages

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		1	62	60	25	55	55	55	5		54	54	54	55	143	53	53	52	52	51	51	51	50	50	51	51	51	52	51	50	49	-	54	
ART OCT	6.648	6,613	6,992	6,794	6,772	6,239	5,606	5,317	4,468	2,985	3,239	3,389	3,393	5,582	6,687	7,030	6,639	6,466	6,477	6,510	6,314	6,175	6,458	6,486	6,461	6,365	6,287	6,250	6,546	6,552	6,288	184,028	5,936	7,030
X		74	74	74	74	73	72	72	72	72	69	99	63	62	62	61	62	62	62	8	63	62	62	63	63	6	65	66	67	65			67	74
KEPT	7,946	6,658	4,724	5,163	5,006	3,144	3,503	3,599	3,252	4,754	3,764	4,511	4,586	4,635	4,691	4,333	4,371	5,108	5,989	6,230	6,146	7,052	7,064	6,988	6,949	6,717	6,978	6,949	7,073	6,862		164,745	5,492	7,946
N.	74	47	75	76	75	76	76	77	76	77	17	76	75	74	74	74	74	70	72	72	73	73	74	74	76	76	76	75	74	74	74	1 C	75	17
AliG	2,306	2,226	2,309	2,381	2,295	2,419	2,286	2,198	2,157	2,330	2,141	2,248	2,034	2,120	2,063	2,172	2,296	2,444	3,341	2,634	3,488	4,513	4,454	4,354	4,390	4,484	5,550	7,489	8,678	8,677	7,594	110,071	3,551	8,678
SH KAL	76	75	74	73	74	74	74	75	74	74	74	74	74	74	73	72	71	71	72	74	75	76	17	76	76	75	75	74	73	73	73		74	77
	9,101	6,484	5,467	5,337	5,407	5,581	4,616	4,524	4,568	4,506	4,500	4,508	4,535	4,397	2,560	1,958	2,133	2,265	2,136	2,137	2,181	2,189	2,348	2,062	2,095	-2,095	2,106	1,695	1,863	2,120	2,177	109,651	3,537	9,101
SH AN	72	72	7	70	71	72	72	72	72	71	70	70	69	69	68	69	71	72	71 2	72	71	20	71	72	73	73	73	75	76	1		1 ···	72	77
JUNE	9,427	12,839	12,486	11,626	11,197	9,459	9,090	8,379	7,808	6,331	6,490	6,614	6,495	7,095	7,196	7,111	8,412	10,542	12,356	10,561	10,902	10,728	10,680	10,056	10,960	9,086	9,181	9,030	9,001	9,109		280,247	9,342	12,839
	4	45	45	.47	48	47	50	50	52	53	555	56	57	57	56	55	54	55	56	56	59	62	62	63	65	67	68	68	88	69	71		21	7
MAY	14,431	14,980	14,119	14,017	14,488	13,274	12,028	12,223	12,053	11,380	11,404	14,622	14,866	13,846	13,614	13,934	13,593	13,828	12,511	10,139	10,288	8,135	6,763	6,672	6,735	6,775	7,078	6,911	7,198	8,358	8,958	349,221	11,265	14,980
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APRIL	4	9,856	9,858	2 10,182	3 10,275	2 10,449	3 10,432	3 10,300	4 10,393	5 10,399	5 10,320		3 12,006	5 15,126	3 14,590		5 13,662	5 14,080	3 13,340		13,525	3 13,604		7 14,336	13,623	3 13,694	13,577	13,612	3 13,755	13,864	1.00	(C)		15,126
1		5 31	9 32	3 32	0 33	6 32	2 33	1 33	3 34	3 35	9 36	5 37	7 36	1 35	7 36			3 35			7 37	5 38	8 38	9 37	3 37	8 36	9 36	8 37	2 38	8 40	7 41			4
MAR	1 4,523	4,565	4,529	4,693	4,860	4,686	4,772	4,521	4,513	4,533		4,545	4,687	4,211	4,177						3,877	3,875		3,859		ЗЩ.	5,699	8,698	8,292	8,468	8,647	2		8,698
		4 32	2 33	33	33	7 33	7 33	1 33		t 33	1 33			33	_			1 33		34	35			33	33	33	33	32						35
FEB	3,950	3,934	3,942	3,940	3,898	3,897	3,897	3,894	3,973	3,854	3,854	3,840	3,875	3,913	3,942	3,897	3,987	4,344	4,126	4,215	5,393	4,825	4,533			4,807	4,403	4,449				116,766	4,170	5,393
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JAN	3,119	3,250	3,348	3,462	3,333	2,891	3,213	3,517	3,376	3,425	3,596	3,508	3,549	3,826	3,591	3,485	3,434	3,223	3,354	3,267	3,732	3,077	3,230	3,882	4,055	3,920	3,912	4,148	3,953	4,056	3,967	109,699	3,539	4,148
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