

Memorandum

2121 Innovation Court, Suite 100
P.O. Box 5095
De Pere, WI 54115-5095
(920) 497-2500
foth.com

April 20, 2021

TO: Beth Olson, WDNR
Jim Saric, USEPA

CC: Bill Hartman, P.H. Glatfelter
Michael Davis, Georgia-Pacific
Bryan Heath, NCR
Gary Kincaid, Boldt
Jennifer Hagen, Ramboll
Jay Grosskopf, Boldt
Jordan Salley, WDNR
Larry DeBruin, Boldt

Paul Montney, Georgia-Pacific
Roger Kaminski, Georgia-Pacific
Rick Fox, Ramboll
John Kern, Kern Statistical Services
George Berken, Boldt
Phil Brochocki, Ramboll
Denis Roznowski, Foth

FR: Tara Van Hoof - Foth Infrastructure & Environment, LLC
Sharon Kozicki - Foth Infrastructure & Environment, LLC

RE: Lower Fox River OU4/5 *COMMP* Cap Integrity Assessment - Year 0 (Caps Completed 2018-2020)

Background

Georgia-Pacific Corporation (GP) retained Foth Infrastructure & Environment, LLC (Foth) to document the methodology employed for and the results of the Year 0 hydrographic surveys for caps completed in 2018-2020 in compliance with requirements of the *Cap Operations, Maintenance, and Monitoring Plan – Revision 2 (COMMP)* for the Lower Fox River Operable Units 2-5 (Anchor QEA, LLC et al 2019). 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. The *COMMP* requires that routine monitoring of all cap areas be conducted by geophysical methods (including sub-bottom profiling and/or hydrographic survey) and states that the first routine monitoring (Year 0) of completed engineered caps shall be completed at the end of the year when cap construction is completed to establish baseline conditions as a point of comparison for future *COMMP* events.

For the Lower Fox River Operable Unit (OU) 4, the Agencies Oversight Team (A/OT) grouped the caps completed between 2018 and 2020 into a single Year 0 event to streamline the *COMMP* cap integrity assessment (CIA) process i.e., instead of generating and submitting three individual Year 0 reports, generate and submit one Year 0 report that covers the three Year 0 surveys. Methodology modifications identified during the Year 0 re-evaluation of caps placed 2015-2017 in OU4 are addressed herein, as detailed in the 2020 memorandum, “Lower

Fox River OU4 COMMP Year 0 Cap Integrity Assessment – Caps Completed 2015-2017” (Foth, 2020a).

This memorandum evaluates several special remediation area (SRA) caps for the first time. These have been constructed in areas requiring site-specific designs including over utility crossings intended to provide chemical isolation and armoring where it would be unsafe to dredge closer to the utility. Due to location-specific constraints, such as resistance to vessel propeller wash forces, SRA caps cannot achieve all cap design or performance criteria and are appropriately categorized as exceptional areas as identified in the *Record of Decision* (USEPA, 2003) and *Record of Decision Amendment* (USEPA, 2007). SRA caps are described further in the *COMMP*. SRA cap integrity is evaluated similarly to aggregate caps in that routine monitoring will be based on initial post-construction bathymetric surveys compared to subsequent bathymetric surveys. If bathymetric surveys show evidence of erosion of the top of the cap in excess of specified amounts for a contiguous area greater than 5 percent of the individual SRA cap footprint, the need for additional assessment will be evaluated in collaboration with the Response Agencies. The trigger for discussions on additional evaluations is based on the thresholds presented in the *COMMP*.

Finally, this memorandum provides the results of an evaluation of the 20-year and 100-year recurrence-interval flow rates for OU4. 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 will be used to trigger the supplemental bathymetric surveys.”* Furthermore, the *COMMP* requires: *“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.”* Sentinel capping areas are described further in the *COMMP*, as well as in the subsequently submitted and A/OT-approved *“Lower Fox River OU4 – Sentinel Cap Areas Selection”* memorandum (Foth, 2020b).”

The *COMMP* states that the recurrence-interval flow rates may be updated as new information becomes available. On July 23, 2019, Foth submitted to the A/OT a memorandum, *“OU3 River Flow Determination and Revised Recurrence Intervals for OU1, OU3, and OU4”* (OU3 Flow Memo) (Foth, 2019), which presented updated recurrence-interval flow rates provided in the August 2017 U.S. Geological Society (USGS) Scientific Investigations Report, *Flood-Frequency Characteristics of Wisconsin Streams* (Walker, et al., 2017). The updated recurrence interval flow rates provided in the 2017 USGS report are based on a more recent time period than the values given in the *COMMP*. These new values are presented in Table 1, along with the values identified in the *COMMP*.

In addition to the high flow-event based monitoring, the *COMMP* requires: *“Supplemental bathymetric surveys will also be performed in sentinel cap areas following major river construction events (e.g., new bridge construction) in or nearby caps or if monthly average water levels drop more than 1 foot below the low-water elevations used to develop the cap designs, as summarized in Table 3-4 (of the COMMP, Section 3.5)... Lake Michigan water levels, which correspond to water levels in OU4, are currently measured at the National Oceanic and Atmospheric Administration (NOAA) gaging station near the mouth of Green Bay (Station No. 9087079). Annual low-water elevations (defined as the lowest monthly average within a given*

water year) from the NOAA gaging stations will be assessed each April after typical annual low water periods between November and March. If the gage records indicate that the monthly average for any month during the previous water year (April to March) was more than 1 foot below the RD baseline water elevation (576.6 feet North American Vertical Datum of 1988 [NAVD88] in OU4), supplemental bathymetric surveying will be triggered for the following fall after the spring flood season and summer recreational boating season. Follow-on maintenance activities will be scheduled and documented as appropriate.”

Water levels near the mouth of the Fox River are measured approximately every 6 minutes at Green Bay station No. 9087079, and can be viewed at intervals of 6 minutes, hourly, daily, or monthly on NOAA’s website (<https://tidesandcurrents.noaa.gov/waterlevels.html?id=9087079>). Foth has verified that, since April 2018, water levels in OU4 have not met the low level thresholds described above and therefore are not further discussed in this memorandum (refer to the graphs provided in Attachment 1).

Year 0 Hydrographic Survey Methods

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 initially established by conducting a survey in the year each cap was constructed/completed for the OU4/5 caps completed in 2018-2020 (Figures 1 and 2). The surveys documenting the baseline conditions are termed the “Year 0” surveys.

Single beam hydrographic surveys (surveys using single beam echo sounder [SBESs]) (200 kilohertz [kHz]) or multi-beam hydrographic surveys (surveys using multi-beam echo sounders [MBESs]) (400 kHz) were completed over the approximately 15.3 acres of engineered caps completed 2018-2020 in OU4/5. The MBES surveys provide a high degree of accuracy and coverage in these areas. Cap areas with water depths less than 3 feet could not be surveyed using MBES methods, and, therefore, were completed using SBES. Additionally, for cap areas near the shoreline where hydrographic survey was not feasible, hand-held topographic survey was completed (specifically in SRA-06-02 along the east shoreline). Table 2 provides the dates and type of survey used for each cap area.

The survey work was conducted by J.F. Brennan Company (Brennan) in compliance with the project specifications, as provided in Appendix C of the 2012 *100 Percent Design Report for 2010 and Beyond Remedial Actions* (TtEC et al, 2012), and standard operating procedures, as provided in the *LFR Quality Assurance Project Plan* (TtEC, et al., 2016) and the *Construction Quality Assurance Project Plan (CQAPP)* (TtEC et al, 2012), which is Appendix F of the 2012 *100 Percent Design Report*. Foth obtained raw survey files and gridded survey files (1 foot x 1 foot) from Brennan, to be processed and plotted for visual review of the bathymetric surface, to identify any irregularities indicating potential failing or damaged cap areas. Where irregularities were seen or it was difficult to make an evaluation (e.g., shoreline cap areas surveyed using single beam methods), the Year 0 surveys were compared to the most recent post-dredge or pre-cap placement bathymetry to further evaluate the areas in question. Note that SBES results are collected on 15-foot transects with crosslines collected at 5 percent of the number of transects, whereas the MBESs provide complete coverage.

Year 0 CIA Results

Upon completion of the Year 0 surveys, the data were processed and bathymetric contours were created. For each cap, Foth produced a figure set to show these bathymetric elevations (Figures 3A and 3B through Figures 15A and 15B). Each figure set includes an “A” figure, which depicts the bathymetric elevations in two dimensional plan view, and a “B” figure, which depicts the bathymetric elevations in a three-dimensional isometric view, which better depicts surface irregularities as compared to the two dimensional views. For some cap areas, “C” series figures were added to offer cross sections to better depict conditions.

To supplement the survey information provided in this Year 0 CIA reporting memorandum, cap thickness verification data, prepared by TtEC, is provided as Attachment 2. These data establish that when applying A/OT approved statistical procedures (i.e., summary statistics), the minimum cap aggregate thicknesses were achieved in all cases.

It is important to note that this Year 0 CIA focuses on the visual or surficial cap contours to identify irregularities such as gullies in, or slumping of, the cap surface, or areas of differential settlement. The subsequent *COMMP* years’ CIAs will use current year hydrographic survey information and may use poling and probing of sediment thickness above the caps to statistically assess changes in cap elevations over time.

In viewing the capped areas placed in OU4/5 2018-2020, there are several areas of interest as described below:

- ◆ SRA-06-01 is an SRA cap. To assess the irregularity of the top of cap surface elevations (specifically, a depression within area of higher elevations) (Figure 4B), a cross-section (A-A’) was cut through the area and the top of cap elevations were compared to the 2018 post-dredge and pre-cap placement bathymetry (Figure 4C). The depressed area of interest and the two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.
- ◆ CBD157-3 is a cap area. Due to the steep slope and apparent irregularity shown in the top of cap elevations (Figure 9B1), a cross-section (B-B’) was cut through the area and the top of cap elevations were compared to the 2020 pre-cap placement bathymetry (Figure 9C) to further assess the area. The two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.
- ◆ CBD35NOP-DCA45-7 is a cap area. Though irregularity in the top of cap elevations was anticipated in this area due to the bridge foundations (Figure 9B2), a cross-section (C-C’) was cut through the area and the top of cap elevations were compared to the 2020 pre-cap placement bathymetry (Figure 9C) for confirmation. The two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.
- ◆ CA94-1 is a cap area. To assess a depressed area near the border of CA94-2 (Figure 13B), a cross-section (D-D’) was cut through CA94-1 and CA94-2 and the top of cap elevations were compared to the 2020 pre-cap placement bathymetry (Figure 13C). The

two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.

No areas of interest were noted in CB58, SRA-06-2, CB20-B3, CC22, CB60-1, CB60-2, CB60-3, SRA-03-1, SRA-03-2, SRA-03-3, SRA-04-1, SRA-05-07-1, SRA-05-07-2, CA94-2, CB61, SRA-08-1, SRA-08-2, SRA-08-3, and SRA-08-4. An accounting of evaluations and recommendations made during the post-cap monitoring event for each cap area (a living history) is provided in Table 3.

20- and 100-Year Flow Rate Evaluation

Foth performed an evaluation of the 20-year recurrence-interval flow rate for the period of the Year 0 surveys. 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 U.S. Oil Tank Depot (USGS Station 040851385) (<http://waterdata.usgs.gov/nwis/>), which is the gauging station used for comparison of flow data to the appropriate recurrence intervals for OU4. The figures in Attachment 3 present the 2018-2020 hourly moving averages as compared to the OU4 20-year and 100-year recurrence intervals. The table in Attachment 3 summarizes the recurrence interval exceedance information, and as shown, using the hourly data for comparison (as required by the *COMMP*), the 20-year and the 100-year recurrence intervals were exceeded for OU4 during several time frames. Of note, the one sentinel cap identified for the area encompassing caps completed in 2018-2020 (CB60-1), first exceeded the 20-year recurrence interval on August 10, 2020.

Based on the requirements described above for sentinel cap monitoring, event-based monitoring will be scheduled for CB60-1 for late summer/early fall 2021. Note that all caps will be monitored and evaluated for integrity during the 2022 routine monitoring event.

Conclusions

The bathymetric elevations for caps completed in 2018-2020 in OU4/5 were evaluated to establish a baseline for future *COMMP* CIAs. Any potentially failing or damaged cap areas, based on a review of bathymetric contours generated with hydrographic survey information, were further evaluated. Bathymetric elevations indicating depressions and irregular surfaces were further evaluated by comparing the 2018-2020 post-cap placement bathymetry to the most recent post-dredge or pre-cap placement bathymetry. Results showed that depression areas and irregular surfaces were a reflection of the river bottom topography rather than the cap having been eroded or having experienced significant differential settlement.

The hydrographic survey data collected for this Year 0 CIA substantiates that the cap material in place meets the performance standards set forth in the *Lower Fox River Remedial Design 100 Percent Design Reports*, Volumes 1 and 2 (TtEC et al., 2009a and 2012) and the *COMMP*. The post-construction surveys as identified in Table 1 will serve as the baseline for future surveys (Year 0) to assess long-term performance of engineered caps completed in 2018-2020 in OU4/5.

The next OU4/5 post-cap monitoring event for caps placed in 2018-2020 will be completed fall of 2022 (*COMMP* Year 2 event). At that time, another hydrographic survey will be completed over the engineered caps completed in 2018-2020 in OU4/5 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. For future planned routine monitoring events, refer to the Draft LFR USEPA Cap Monitoring Schedule, dated April 14, 2020.

References

- Anchor QEA, LLC and Tetra Tech EC, Inc., 2019. *Cap Operations, Maintenance, and Monitoring Plan – Revision 2*, Lower Fox River Remedial Design, Lower Fox River Operable Units 2-5. February 2019.
- Foth Infrastructure & Environment, LLC, 2019. “OU3 River Flow Determination and Revised Recurrence Intervals for OU1, OU3, and OU4” memorandum to the Agencies Oversight Team. July 23, 2019.
- Foth Infrastructure & Environment, LLC, 2020a. “Lower Fox River OU4 COMMP Year 0 Cap Integrity Assessment – Caps Completed 2015-2017” memorandum to Jim Saric (U.S. Environment Protection Agency) and Beth Olson (Wisconsin Department of Natural Resources). March 4, 2019. Revised September 28, 2020.
- Foth Infrastructure & Environment, LLC, 2020b. “Lower Fox River OU4 – Sentinel Cap Areas Selection” technical memorandum to Jim Saric (U.S. Environment Protection Agency) and Beth Olson (Wisconsin Department of Natural Resources). September 16, 2020.
- Krug, W.R., D.H. Conger, and W.A. Gebert, 1992. *Flood-Frequency Characteristics of Wisconsin Streams*, Water-Resources Investigations Report 91-4128, U.S. Department of the Interior and U.S. Geological Survey, Madison, Wisconsin.
- National Oceanic and Atmospheric Administration (NOAA), 2018-2020. NOAA/NOS/CO-OPS Observed Water Levels at 9087079, Green Bay, WI. Retrieved 2018-2020, from <https://tidesandcurrents.noaa.gov/waterlevels.html?id=9087079>
- Tetra Tech EC, Inc.; Anchor Environmental, L.L.C.; J.F. Brennan Company, Inc.; and Boskalis Dolman, 2009. *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, LLC; J.F. Brennan Company, Inc.; and Stuyvesant Projects Realization Inc. (a subsidiary of Boskalis Dolman bv), 2012. *100 Percent Design Report for 2010 and Beyond Remedial Actions*, Lower Fox River Remedial Design, Volume 2 of 2. *Construction Quality Assurance Project Plan* (Appendix F). October 2012.
- Tetra Tech EC, Inc.; Anchor QEA, LLC; J.F. Brennan Company, Inc.; and Stuyvesant Projects Realization Inc. (formerly Stuyvesant Dredging Inc., a subsidiary of Boskalis Dolman bv), 2016. *Quality Assurance Project Plan for Remedial Action of Operable Units 2, 3, 4, and 5*, Lower Fox River and Green Bay Site, Revision 2. July 2016.

U.S. Environmental Protection Agency, 2003. *Record of Decision for Operable Units 3, 4, and 5, Lower Fox River and Green Bay, Wisconsin*. June 2003.

U.S. Environmental Protection Agency, 2007. *Record of Decision Amendment, Operable Unit 2 (Deposit DD), Operable Unit 3, Operable Unit 4, and Operable Unit 5 (River Mouth) Lower Fox River and Green Bay Superfund Site*. June 2007.

U.S. Geological Survey, 2019-2020. USGS Surface-Water Historical Instantaneous Data for the Nation. Retrieved 2019-2020, from <http://waterdata.usgs.gov/nwis/>

Walker, J.F., M.C. Pepler, M.E. Danz, and L.E. Hubbard, 2017. *Flood-Frequency Characteristics of Wisconsin Streams*, Scientific Investigations Report 2016-5140, Version 2.0, U.S. Department of the Interior and U.S. Geological Survey, Reston, Virginia. August 2017.

Tables

Table 1
Summary of Updated Lower Fox River Flow
Rates(1)

Recurrence Interval (Years)	OU4	
	Flows at Oil Tank Depot (cfs) (USGS Station No. 040851385)	
	1992 ⁽²⁾	2017
2	13,400	14,300
5	17,900	18,800
10	20,200	21,900
20	22,100	23,700
25	22,800	25,900
50	24,200	29,000
100	25,500	32,100

Notes:

(1) Flow rates rounded to the nearest one-hundred.

(2) Data from Krug, et al., 1992 was used to determine recurrence interval flow values identified in the COMMP. Krug, W.R., D.H. Conger, and W.A. Gebert, 1992. Flood-Frequency Characteristics of Wisconsin Streams, Water-Resources Investigations Report 91-4128, U.S. Department of the Interior and U.S. Geological Survey, Madison, Wisconsin.

Table 2
Year 0 Survey Information
OU4 Cap Areas Completed 2018-2020

Location	Area (Acres)	Year Cap Completed (All Layers Placed)	Year 0 Survey Date	Survey Type
CB58	0.09	2018	11/8/2018	MBES
SRA-06-1	1.43	2018	11/15/2018	MBES and SBES (SBES along west shore)
SRA-06-2	1.44	2018	11/15/2018	MBES and SBES (SBES along west shore, topographic along east shore)
CB20-B3	0.65	2019	7/9/2019	SBES
SRA-03-1 (in Utility Corridor 023)	0.27	2019	8/29/2019	MBES
SRA-03-2 (in Utility Corridor 023)	0.94	2019	8/29/2019	MBES
SRA-03-3 (in Utility Corridor 023)	0.12	2019	8/29/2019	MBES
CC22-1	0.23	2019	9/20/2019	MBES
SRA-05-07-1 (in Utility Corridor 029/030)	1.7	2019	10/13/2019	MBES
SRA-05-07-2 (in Utility Corridor 029/030)	0.13	2019	10/13/2019	MBES
SRA-04-1 (existing North Bulkhead and Intake Area at the Georgia-Pacific Day Street Mill)	0.16	2019	10/16/2019	MBES and SBES (SBES along west shore)
CB60-1	3.03	2019	9/25, 10/24, & 10/25/2019	MBES and SBES
CBD157-3	0.19	2020	5/26/2020	MBES
CBD35NOP-DCA45-7	0.15	2020	5/26/2020	MBES
CB60-2	0.36	2020	6/23/2020	SBES
CB61	0.12	2020	7/17/2020	MBES
SRA-08-3 (in Utility Corridor 049)	0.10	2020	7/28/2020	SBES
CA94-1	2.52	2020	8/11/2020	MBES
CA94-2	0.41	2020	8/11/2020	MBES
SRA-08-1 (in Utility Corridor 049)	0.9	2020	8/11/2020	MBES
SRA-08-2 (in Utility Corridor 049)	0.93	2020	8/11/2020	MBES
CB60-3	0.92	2019	10/23/2020	MBES

MBES = multi-beam hydrographic survey
SBES = single beam hydrographic survey

Prepared by: JRB2
Checked by: TMK1

Table 3
OU4 (Caps Completed 2018-2020) COMMP Cap Integrity Assessment History

Location	Area (Acres)	Year Cap Completed	Routine Monitoring Event	Evaluation	Recommendation	Follow-up Action
CB58	0.09	2018	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-06-1	1.43	2018	Year 0 (2020)	To assess the irregularity of the top of cap surface elevations (depressed area within area of higher elevations), a cross-section was cut through the area and the top of cap elevations were compared to 2018 post-dredge and pre-cap placement bathymetry. The depressed area of interest is a dredge area and the two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.	Cap maintenance not required.	N/A
SRA-06-2	1.44	2018	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CB20-B3	0.65	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CC22	0.23	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CB60-1	3.03	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CB60-3	0.92	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-03-1	0.27	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-03-2	0.94	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-03-3	0.12	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-04-1	0.16	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-05-07-1	1.70	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-05-07-2	0.13	2019	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CA94-1	2.52	2020	Year 0 (2020)	To assess a depressed area of CA94-1 near the border of CA94-2, a cross-section was cut through the area and the top of cap elevations were compared to the 2020 pre-cap placement bathymetry. The two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.	Cap maintenance not required.	N/A
CA94-2	0.41	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CB60-2	0.36	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CBD35NOP-DCA45-7	0.15	2020	Year 0 (2020)	To assess the steep slope and irregularity of the top of cap surface elevations, a cross-section was cut through the area and the top of cap elevations were compared to the 2020 pre-cap placement bathymetry. The two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.	Cap maintenance not required.	N/A

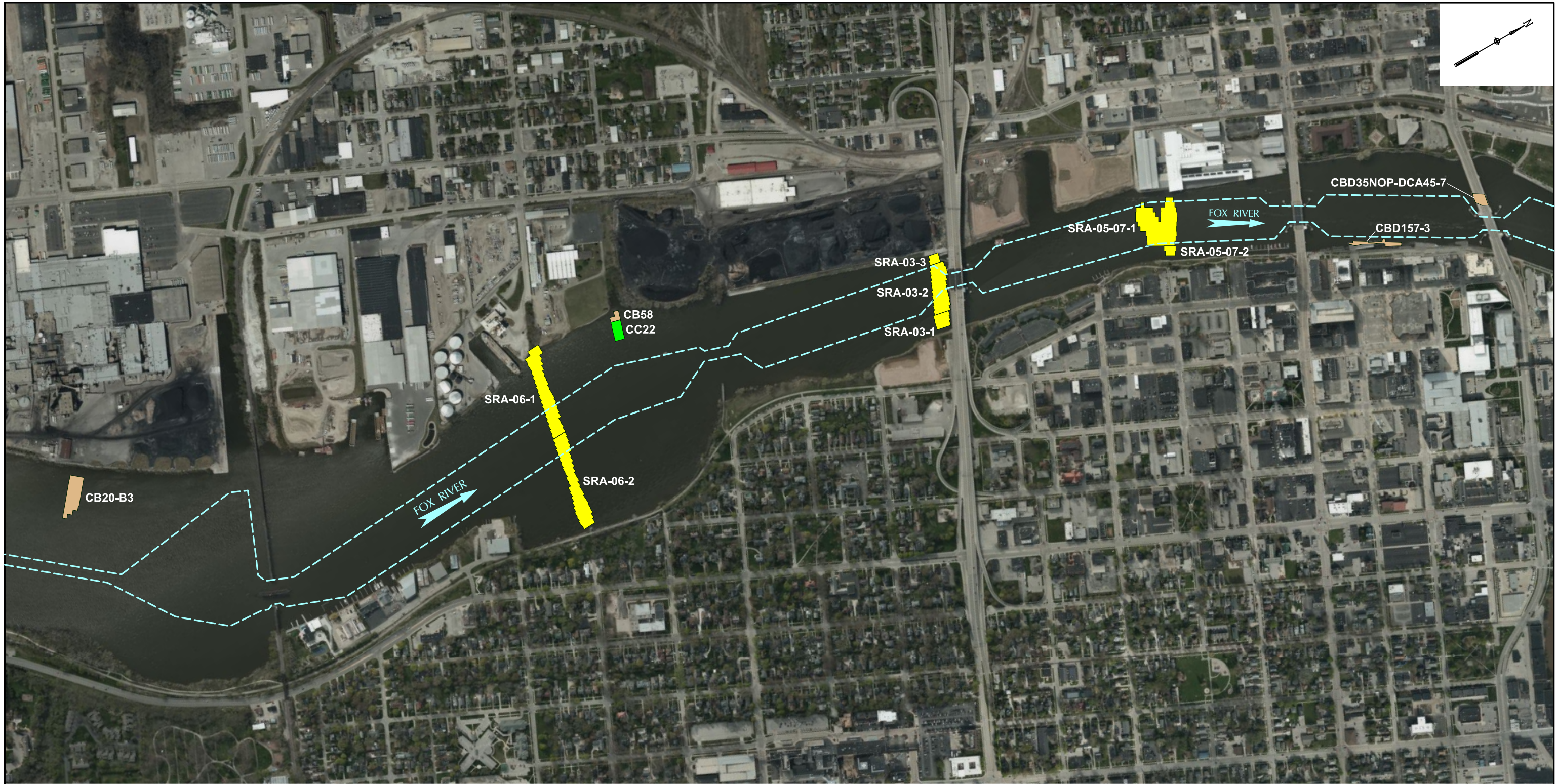
Table 3
OU4 (Caps Completed 2018-2020) COMMP Cap Integrity Assessment History

Location	Area (Acres)	Year Cap Completed	Routine Monitoring Event	Evaluation	Recommendation	Follow-up Action
CB61	0.12	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
CBD157-3	0.19	2020	Year 0 (2020)	To assess the irregularity of the top of cap surface elevations, a cross-section was cut through the area and the top of cap elevations were compared to the 2020 pre-cap placement bathymetry. The two surveys followed a similar profile indicating a reflection of the river bottom topography rather than the cap having been eroded or undergone significant differential settlement.	Cap maintenance not required.	N/A
SRA-08-1	0.90	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-08-2	0.93	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-08-3	0.10	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
SRA-08-4	0.01	2020	Year 0 (2020)	No irregularities noted.	Cap maintenance not required.	N/A
OU4 (2018-2020) Total	16.8					





N/A - Not Applicable

Prepared by: TMK1
Checked by: KMC2

Figures

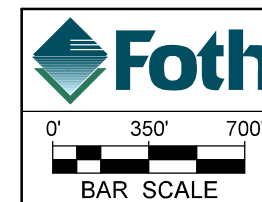


LEGEND

-  **CB58** "B" CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION
-  **CC22** "C" CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION
-  **SRA-03-2** SRA CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION
-  FEDERAL NAVIGATION CHANNEL

NOTES:





1. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
2. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
3. CAP DESIGN PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY			
FIGURE 1			
YEAR ZERO - OU4 CAP LOCATIONS (FORT HOWARD TURNING BASIN TO MAIN STREET) LOWER FOX RIVER			
Date: JANUARY 2021		Revision Date:	
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP	

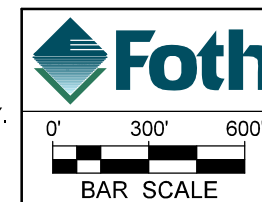


LEGEND

-  **CA30A** "A" CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION
-  **CB60-1** "B" CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION
-  **SRA-08-2** SRA CAP DESIGN PLACEMENT LOCATION AND IDENTIFICATION
-  FEDERAL NAVIGATION CHANNEL

NOTES:

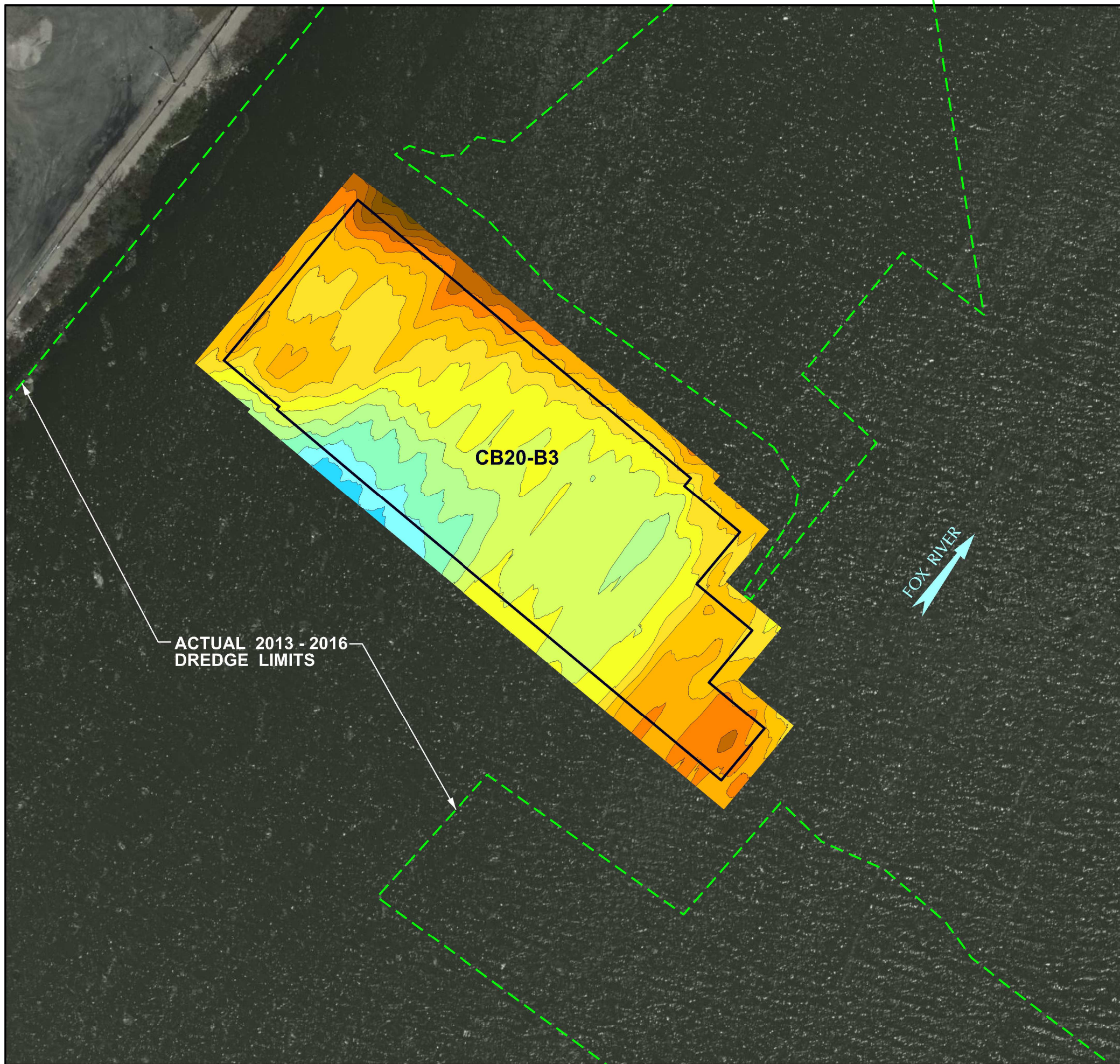
1. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
2. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
3. CAP DESIGN PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 2
 YEAR ZERO - CAP LOCATIONS
 (MAIN STREET TO BAY OF GREEN BAY)
 LOWER FOX RIVER

Date: JANUARY 2021		Revision Date:	
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP	



LEGEND

- DESIGN CAP PLACEMENT LIMITS
- PRE-CAP ACTUAL DREDGE LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENTS THE JULY 9, 2019 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER	 WATER DEPTH DEEPER		ELEVATION 569 - 570
			ELEVATION 568 - 569
			ELEVATION 567 - 568
			ELEVATION 566 - 567
			ELEVATION 565 - 566
			ELEVATION 564 - 565
			ELEVATION 563 - 564
			ELEVATION 562 - 563
			ELEVATION 561 - 562
			ELEVATION 560 - 561
			ELEVATION 559 - 560
			ELEVATION 558 - 559
			ELEVATION 557 - 558
			ELEVATION 556 - 557

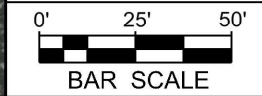
NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: JULY 9, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

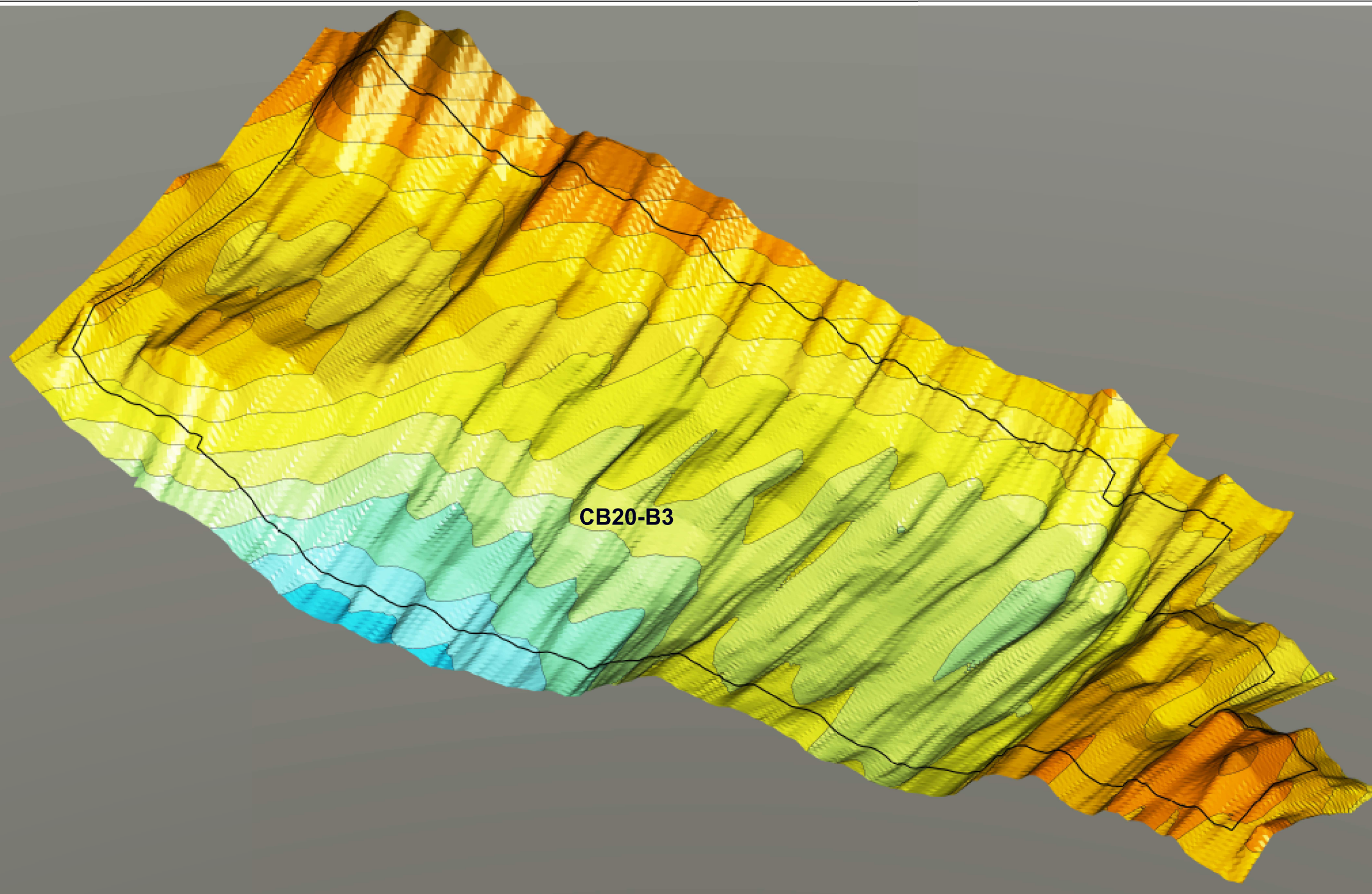
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 3A

LOWER FOX RIVER - OU4
CB20-B3 CAP ELEVATIONS
PLAN VIEW



Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

















LEGEND

 DESIGN CAP PLACEMENT LIMITS

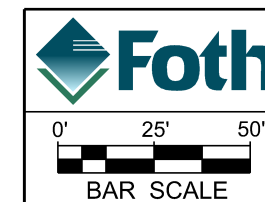
COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENTS THE JULY 9, 2019 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER ↑ WATER DEPTH ↓ DEEPER		ELEVATION 569 - 570
		ELEVATION 568 - 569
		ELEVATION 567 - 568
		ELEVATION 566 - 567
		ELEVATION 565 - 566
		ELEVATION 564 - 565
		ELEVATION 563 - 564
		ELEVATION 562 - 563
		ELEVATION 561 - 562
		ELEVATION 560 - 561
		ELEVATION 559 - 560
		ELEVATION 558 - 559
		ELEVATION 557 - 558
		ELEVATION 556 - 557

NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: JULY 9, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

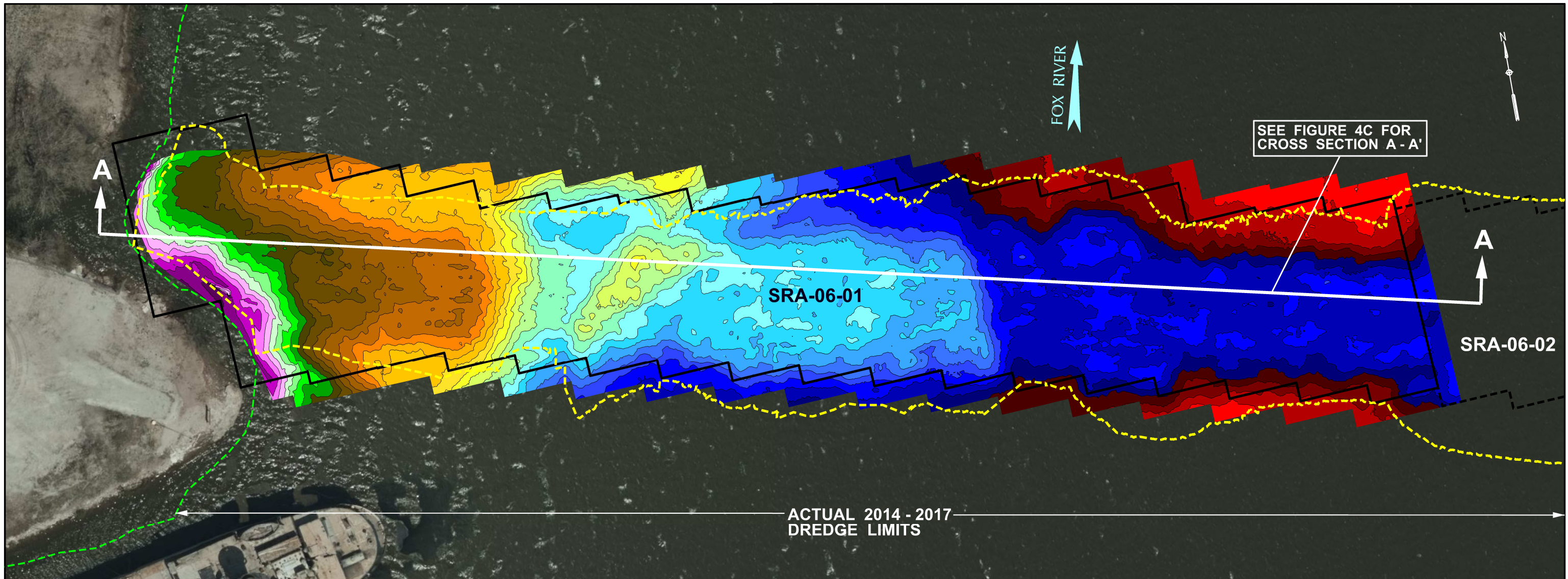


GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 3B

LOWER FOX RIVER - OU4
CB20-B3 CAP ELEVATIONS
ISOMETRIC VIEW

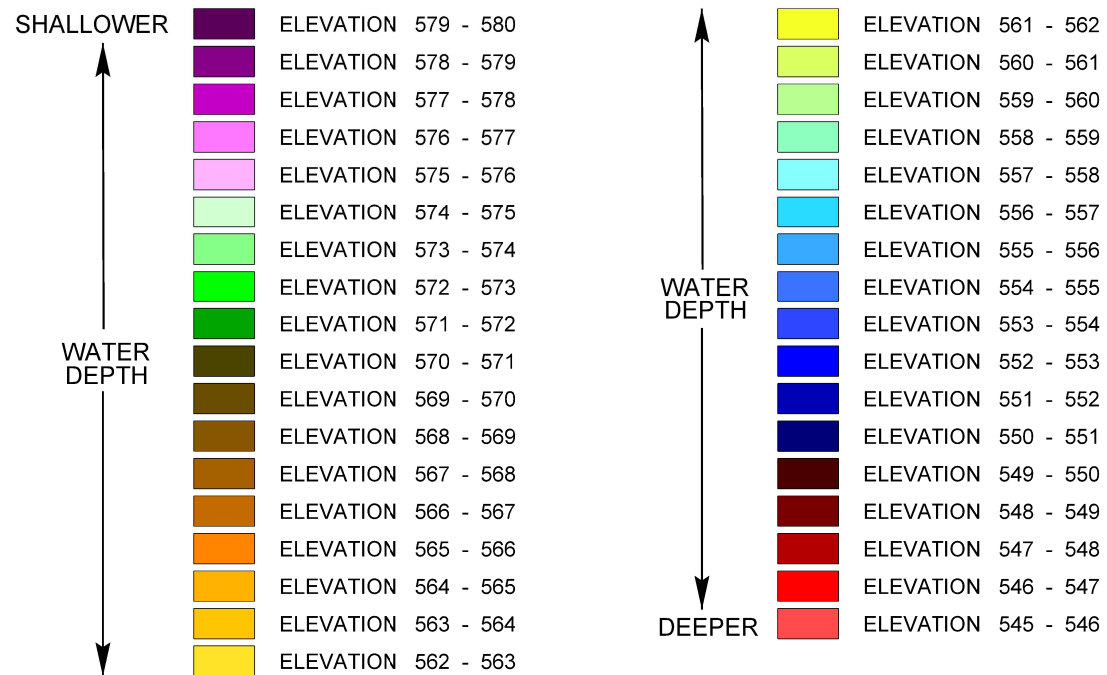
Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



ACTUAL 2014 - 2017
DREDGE LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENTS THE
NOVEMBER 15, 2018 TOP OF ENGINEERED CAP ELEVATIONS



LEGEND

- PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. ALONG WEST SHORE. DATE OF SURVEY: NOVEMBER 15, 2018.
400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

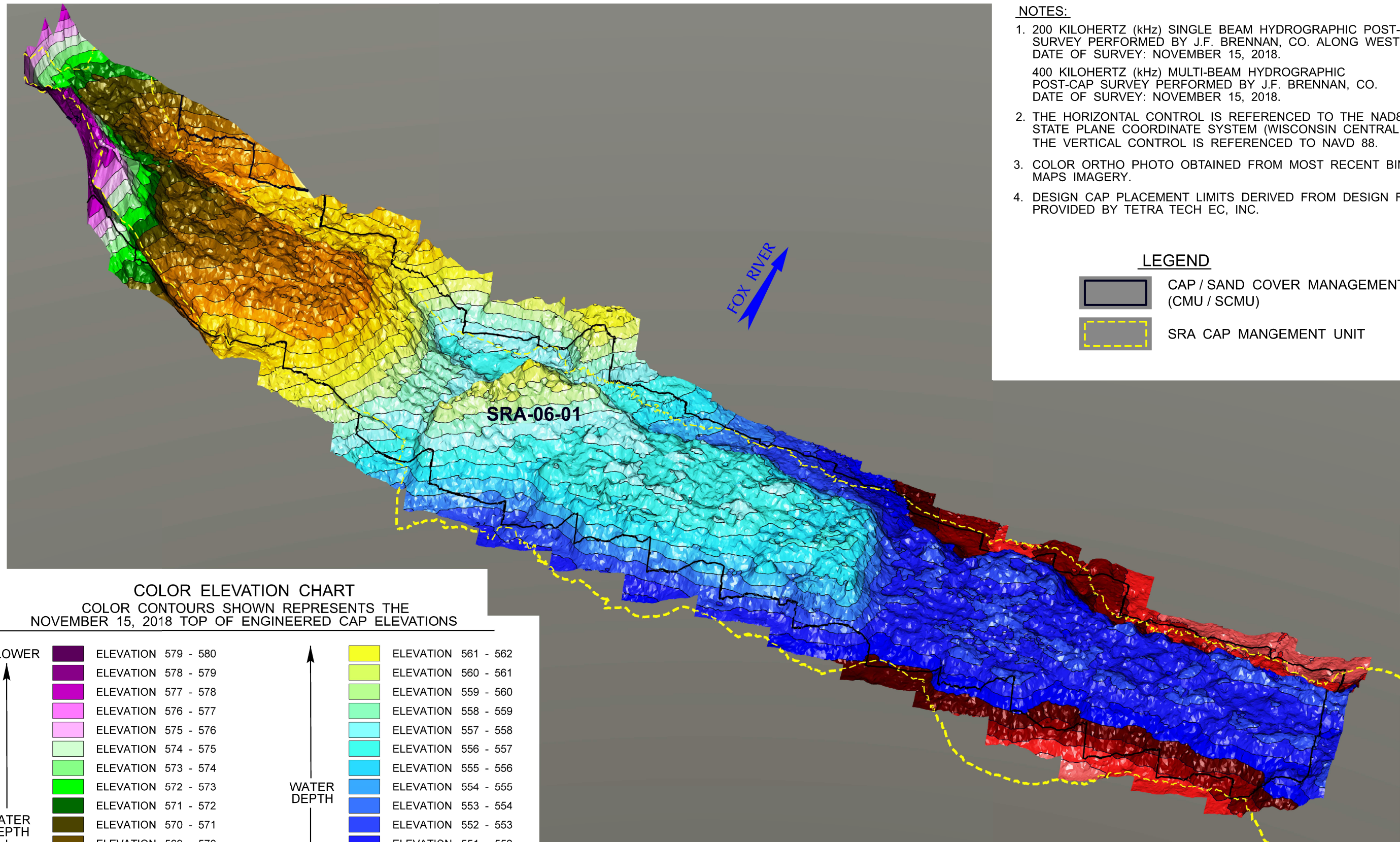
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 4A

LOWER FOX RIVER - OU4
SRA-06-01 CAP ELEVATIONS
PLAN VIEW



Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. ALONG WEST SHORE. DATE OF SURVEY: NOVEMBER 15, 2018.
400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

LEGEND

- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

COLOR ELEVATION CHART
COLOR CONTOURS SHOWN REPRESENTS THE NOVEMBER 15, 2018 TOP OF ENGINEERED CAP ELEVATIONS

<p>SHALLOWER</p> <p>↑</p> <p>WATER DEPTH</p> <p>↓</p>	<ul style="list-style-type: none"> ELEVATION 579 - 580 ELEVATION 578 - 579 ELEVATION 577 - 578 ELEVATION 576 - 577 ELEVATION 575 - 576 ELEVATION 574 - 575 ELEVATION 573 - 574 ELEVATION 572 - 573 ELEVATION 571 - 572 ELEVATION 570 - 571 ELEVATION 569 - 570 ELEVATION 568 - 569 ELEVATION 567 - 568 ELEVATION 566 - 567 ELEVATION 565 - 566 ELEVATION 564 - 565 ELEVATION 563 - 564 ELEVATION 562 - 563 	<p>↑</p> <p>WATER DEPTH</p> <p>↓</p> <p>DEEPER</p>	<ul style="list-style-type: none"> ELEVATION 561 - 562 ELEVATION 560 - 561 ELEVATION 559 - 560 ELEVATION 558 - 559 ELEVATION 557 - 558 ELEVATION 556 - 557 ELEVATION 555 - 556 ELEVATION 554 - 555 ELEVATION 553 - 554 ELEVATION 552 - 553 ELEVATION 551 - 552 ELEVATION 550 - 551 ELEVATION 549 - 550 ELEVATION 548 - 549 ELEVATION 547 - 548 ELEVATION 546 - 547 ELEVATION 545 - 546
---	--	--	--

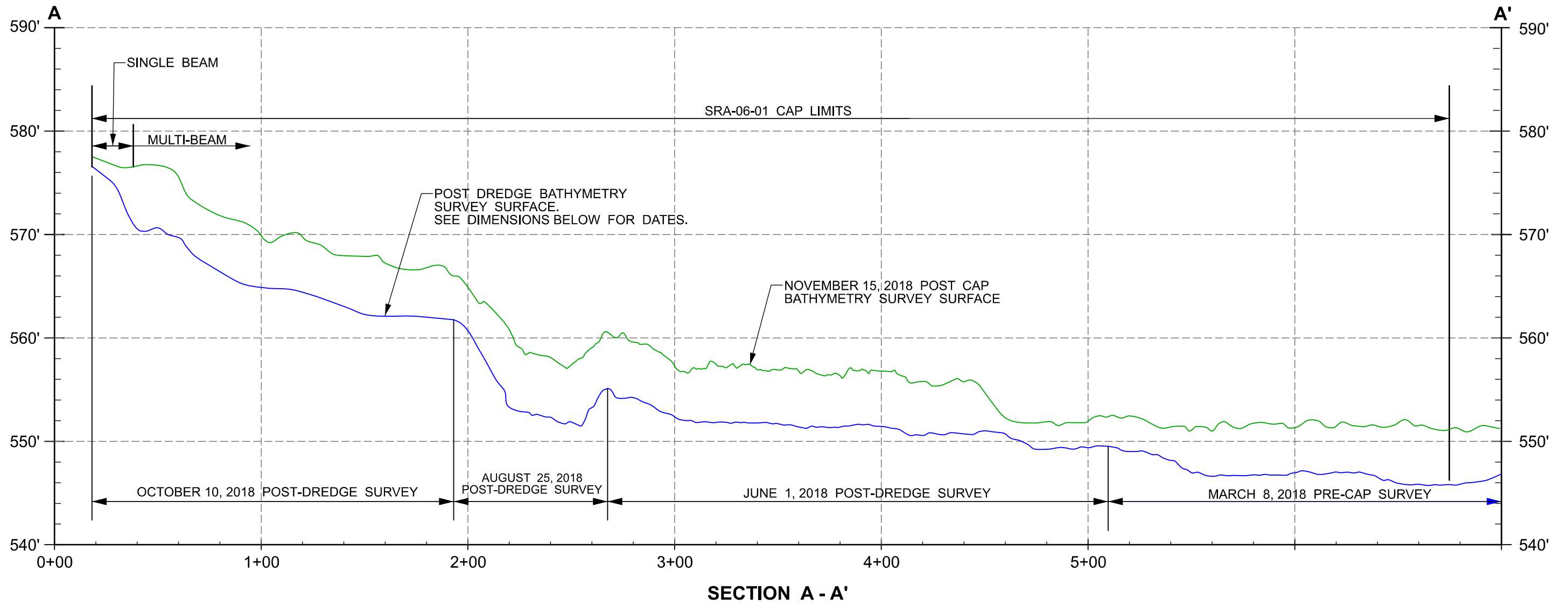
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 4B
LOWER FOX RIVER - OU4
SRA-06-01 CAP ELEVATIONS
ISOMETRIC VIEW



VERTICAL SCALE EXAGGERATED 5x FOR ILLUSTRATION PURPOSES ONLY. NOT TO SCALE

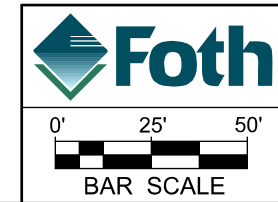
Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



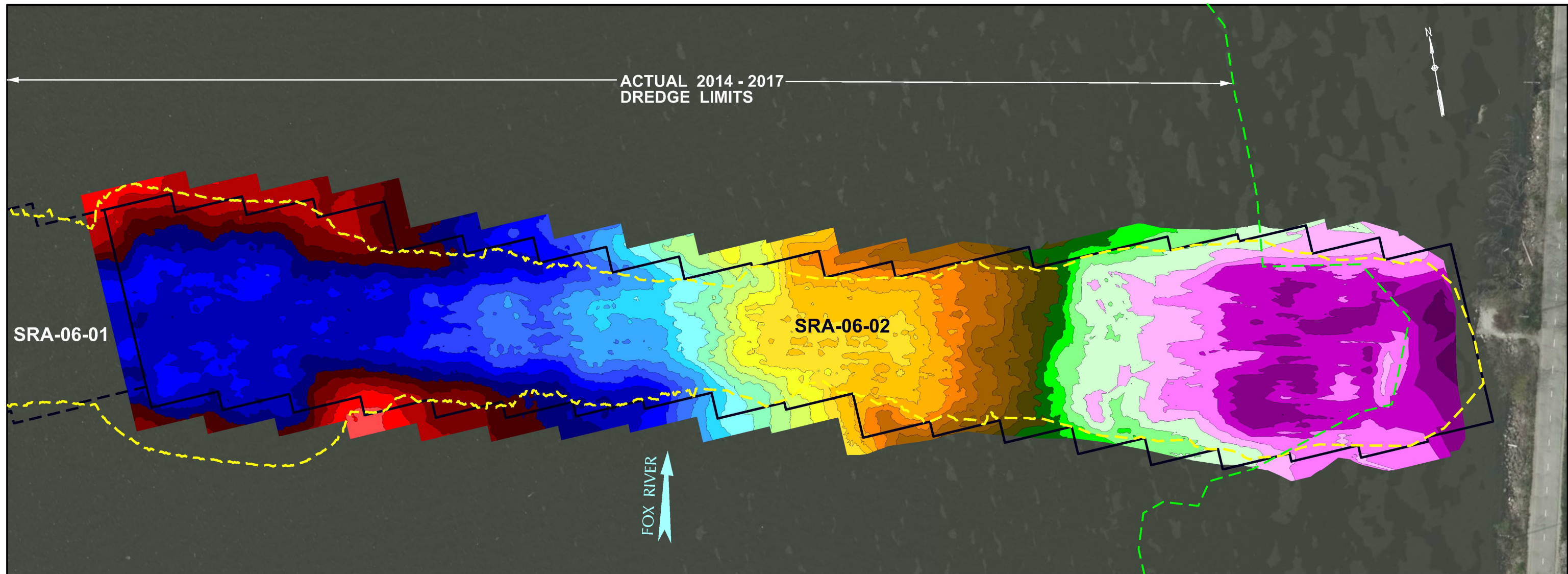
NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. ALONG WEST SHORE. DATE OF SURVEY: NOVEMBER 15, 2018. ALL POST-DREDGE AND PRE-CAP SURVEYS WERE PERFORMED USING SINGLE BEAM.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.
4. SEE FIGURE 4A FOR CROSS SECTION LOCATION.

400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY			
FIGURE 4C			
LOWER FOX RIVER - OU4 SRA-06-01 CAP CROSS SECTION A - A'			
Date: JANUARY 2021	Revision Date:		
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP	



COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 NOVEMBER 15, 2018 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER	<table border="0"> <tr><td>■</td><td>ELEVATION 579 - 580</td></tr> <tr><td>■</td><td>ELEVATION 578 - 579</td></tr> <tr><td>■</td><td>ELEVATION 577 - 578</td></tr> <tr><td>■</td><td>ELEVATION 576 - 577</td></tr> <tr><td>■</td><td>ELEVATION 575 - 576</td></tr> <tr><td>■</td><td>ELEVATION 574 - 575</td></tr> <tr><td>■</td><td>ELEVATION 573 - 574</td></tr> <tr><td>■</td><td>ELEVATION 572 - 573</td></tr> <tr><td>■</td><td>ELEVATION 571 - 572</td></tr> <tr><td>■</td><td>ELEVATION 570 - 571</td></tr> <tr><td>■</td><td>ELEVATION 569 - 570</td></tr> <tr><td>■</td><td>ELEVATION 568 - 569</td></tr> <tr><td>■</td><td>ELEVATION 567 - 568</td></tr> <tr><td>■</td><td>ELEVATION 566 - 567</td></tr> <tr><td>■</td><td>ELEVATION 565 - 566</td></tr> <tr><td>■</td><td>ELEVATION 564 - 565</td></tr> <tr><td>■</td><td>ELEVATION 563 - 564</td></tr> <tr><td>■</td><td>ELEVATION 562 - 563</td></tr> </table>	■	ELEVATION 579 - 580	■	ELEVATION 578 - 579	■	ELEVATION 577 - 578	■	ELEVATION 576 - 577	■	ELEVATION 575 - 576	■	ELEVATION 574 - 575	■	ELEVATION 573 - 574	■	ELEVATION 572 - 573	■	ELEVATION 571 - 572	■	ELEVATION 570 - 571	■	ELEVATION 569 - 570	■	ELEVATION 568 - 569	■	ELEVATION 567 - 568	■	ELEVATION 566 - 567	■	ELEVATION 565 - 566	■	ELEVATION 564 - 565	■	ELEVATION 563 - 564	■	ELEVATION 562 - 563	<table border="0"> <tr><td>■</td><td>ELEVATION 561 - 562</td></tr> <tr><td>■</td><td>ELEVATION 560 - 561</td></tr> <tr><td>■</td><td>ELEVATION 559 - 560</td></tr> <tr><td>■</td><td>ELEVATION 558 - 559</td></tr> <tr><td>■</td><td>ELEVATION 557 - 558</td></tr> <tr><td>■</td><td>ELEVATION 556 - 557</td></tr> <tr><td>■</td><td>ELEVATION 555 - 556</td></tr> <tr><td>■</td><td>ELEVATION 554 - 555</td></tr> <tr><td>■</td><td>ELEVATION 553 - 554</td></tr> <tr><td>■</td><td>ELEVATION 552 - 553</td></tr> <tr><td>■</td><td>ELEVATION 551 - 552</td></tr> <tr><td>■</td><td>ELEVATION 550 - 551</td></tr> <tr><td>■</td><td>ELEVATION 549 - 550</td></tr> <tr><td>■</td><td>ELEVATION 548 - 549</td></tr> <tr><td>■</td><td>ELEVATION 547 - 548</td></tr> <tr><td>■</td><td>ELEVATION 546 - 547</td></tr> <tr><td>■</td><td>ELEVATION 545 - 546</td></tr> </table>	■	ELEVATION 561 - 562	■	ELEVATION 560 - 561	■	ELEVATION 559 - 560	■	ELEVATION 558 - 559	■	ELEVATION 557 - 558	■	ELEVATION 556 - 557	■	ELEVATION 555 - 556	■	ELEVATION 554 - 555	■	ELEVATION 553 - 554	■	ELEVATION 552 - 553	■	ELEVATION 551 - 552	■	ELEVATION 550 - 551	■	ELEVATION 549 - 550	■	ELEVATION 548 - 549	■	ELEVATION 547 - 548	■	ELEVATION 546 - 547	■	ELEVATION 545 - 546	DEEPER
■	ELEVATION 579 - 580																																																																								
■	ELEVATION 578 - 579																																																																								
■	ELEVATION 577 - 578																																																																								
■	ELEVATION 576 - 577																																																																								
■	ELEVATION 575 - 576																																																																								
■	ELEVATION 574 - 575																																																																								
■	ELEVATION 573 - 574																																																																								
■	ELEVATION 572 - 573																																																																								
■	ELEVATION 571 - 572																																																																								
■	ELEVATION 570 - 571																																																																								
■	ELEVATION 569 - 570																																																																								
■	ELEVATION 568 - 569																																																																								
■	ELEVATION 567 - 568																																																																								
■	ELEVATION 566 - 567																																																																								
■	ELEVATION 565 - 566																																																																								
■	ELEVATION 564 - 565																																																																								
■	ELEVATION 563 - 564																																																																								
■	ELEVATION 562 - 563																																																																								
■	ELEVATION 561 - 562																																																																								
■	ELEVATION 560 - 561																																																																								
■	ELEVATION 559 - 560																																																																								
■	ELEVATION 558 - 559																																																																								
■	ELEVATION 557 - 558																																																																								
■	ELEVATION 556 - 557																																																																								
■	ELEVATION 555 - 556																																																																								
■	ELEVATION 554 - 555																																																																								
■	ELEVATION 553 - 554																																																																								
■	ELEVATION 552 - 553																																																																								
■	ELEVATION 551 - 552																																																																								
■	ELEVATION 550 - 551																																																																								
■	ELEVATION 549 - 550																																																																								
■	ELEVATION 548 - 549																																																																								
■	ELEVATION 547 - 548																																																																								
■	ELEVATION 546 - 547																																																																								
■	ELEVATION 545 - 546																																																																								

LEGEND

- PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

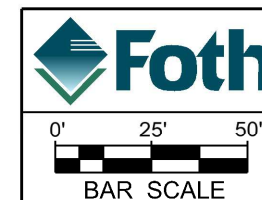
NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.
 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.
 DUE TO LOW WATER DEPTHS BRENNAN TOOK HAND HELD SURVEY TOPOGRAPHY SHOTS ON OCTOBER 15th NEAR EAST SHORLINE.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 5A

LOWER FOX RIVER - OU4
 SRA-06-02 CAP ELEVATIONS
 PLAN VIEW



Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 NOVEMBER 15, 2018 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER



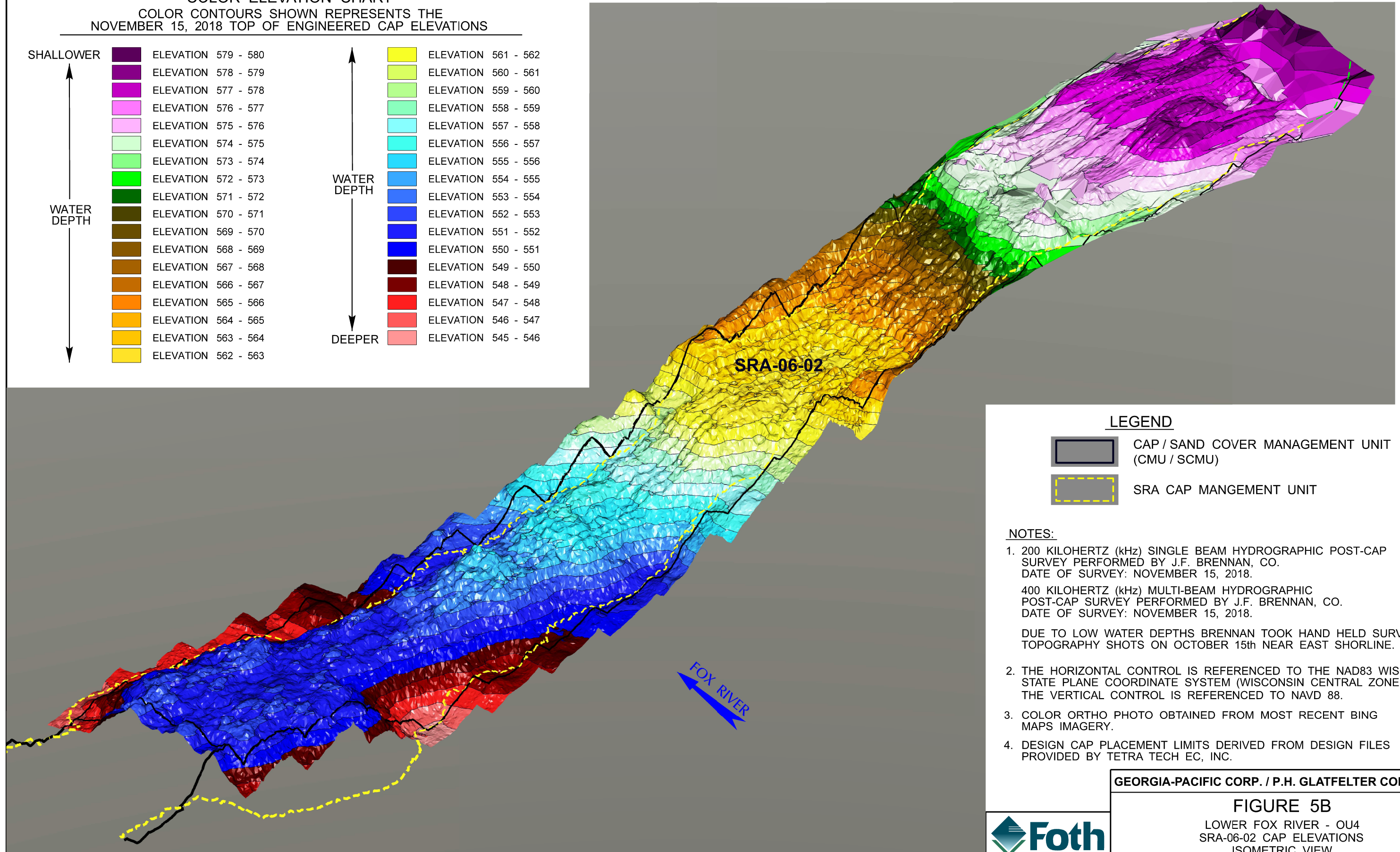
ELEVATION 579 - 580
ELEVATION 578 - 579
ELEVATION 577 - 578
ELEVATION 576 - 577
ELEVATION 575 - 576
ELEVATION 574 - 575
ELEVATION 573 - 574
ELEVATION 572 - 573
ELEVATION 571 - 572
ELEVATION 570 - 571
ELEVATION 569 - 570
ELEVATION 568 - 569
ELEVATION 567 - 568
ELEVATION 566 - 567
ELEVATION 565 - 566
ELEVATION 564 - 565
ELEVATION 563 - 564
ELEVATION 562 - 563

WATER DEPTH



ELEVATION 561 - 562
ELEVATION 560 - 561
ELEVATION 559 - 560
ELEVATION 558 - 559
ELEVATION 557 - 558
ELEVATION 556 - 557
ELEVATION 555 - 556
ELEVATION 554 - 555
ELEVATION 553 - 554
ELEVATION 552 - 553
ELEVATION 551 - 552
ELEVATION 550 - 551
ELEVATION 549 - 550
ELEVATION 548 - 549
ELEVATION 547 - 548
ELEVATION 546 - 547
ELEVATION 545 - 546

DEEPER



LEGEND

- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP Mangement Unit

NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.
 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: NOVEMBER 15, 2018.
 DUE TO LOW WATER DEPTHS BRENNAN TOOK HAND HELD SURVEY TOPOGRAPHY SHOTS ON OCTOBER 15th NEAR EAST SHORLINE.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

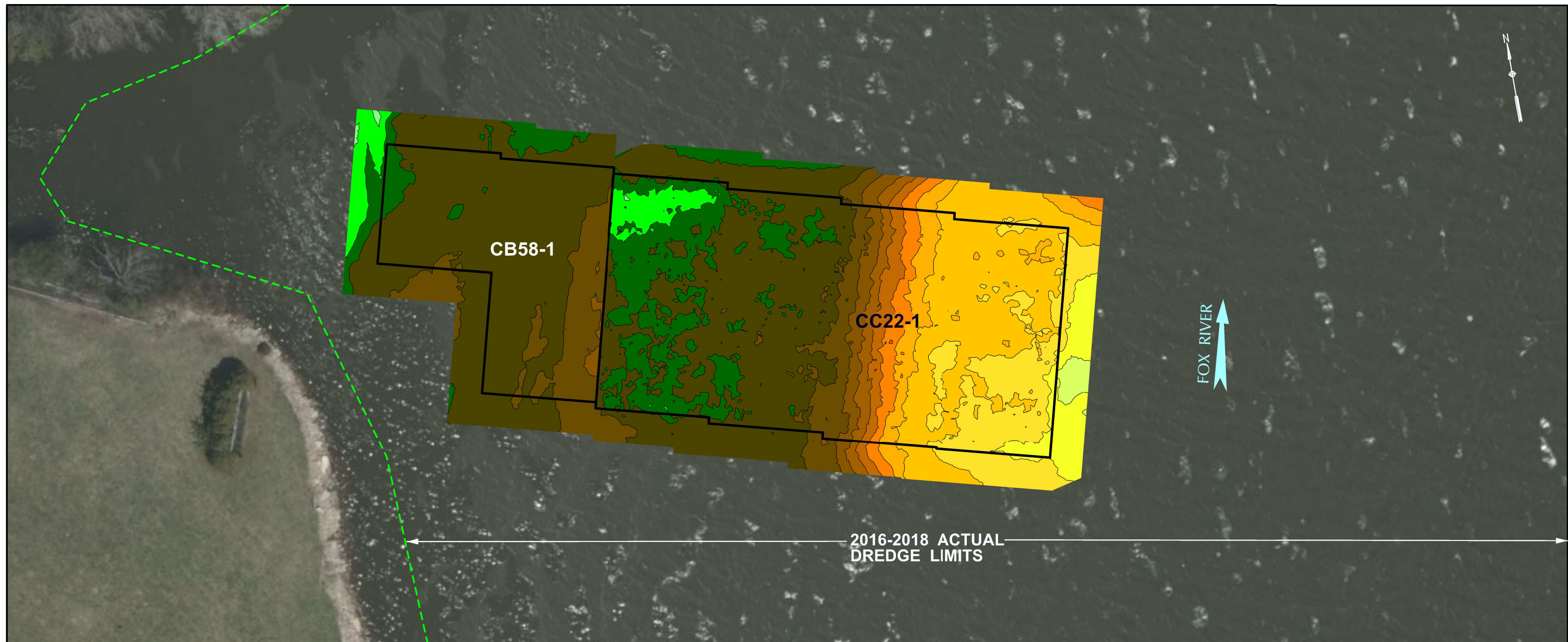
FIGURE 5B

LOWER FOX RIVER - OU4
 SRA-06-02 CAP ELEVATIONS
 ISOMETRIC VIEW



VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 NOVEMBER 8, 2018 OR SEPTEMBER 20, 2019
 TOP OF ENGINEERED CAP ELEVATIONS

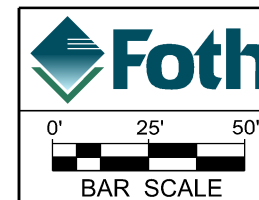
SHALLOWER		ELEVATION 573 - 574
		ELEVATION 572 - 573
		ELEVATION 571 - 572
		ELEVATION 570 - 571
		ELEVATION 569 - 570
		ELEVATION 568 - 569
		ELEVATION 567 - 568
		ELEVATION 566 - 567
		ELEVATION 565 - 566
		ELEVATION 564 - 565
		ELEVATION 563 - 564
		ELEVATION 562 - 563
		ELEVATION 561 - 562
DEEPER		ELEVATION 560 - 561

LEGEND

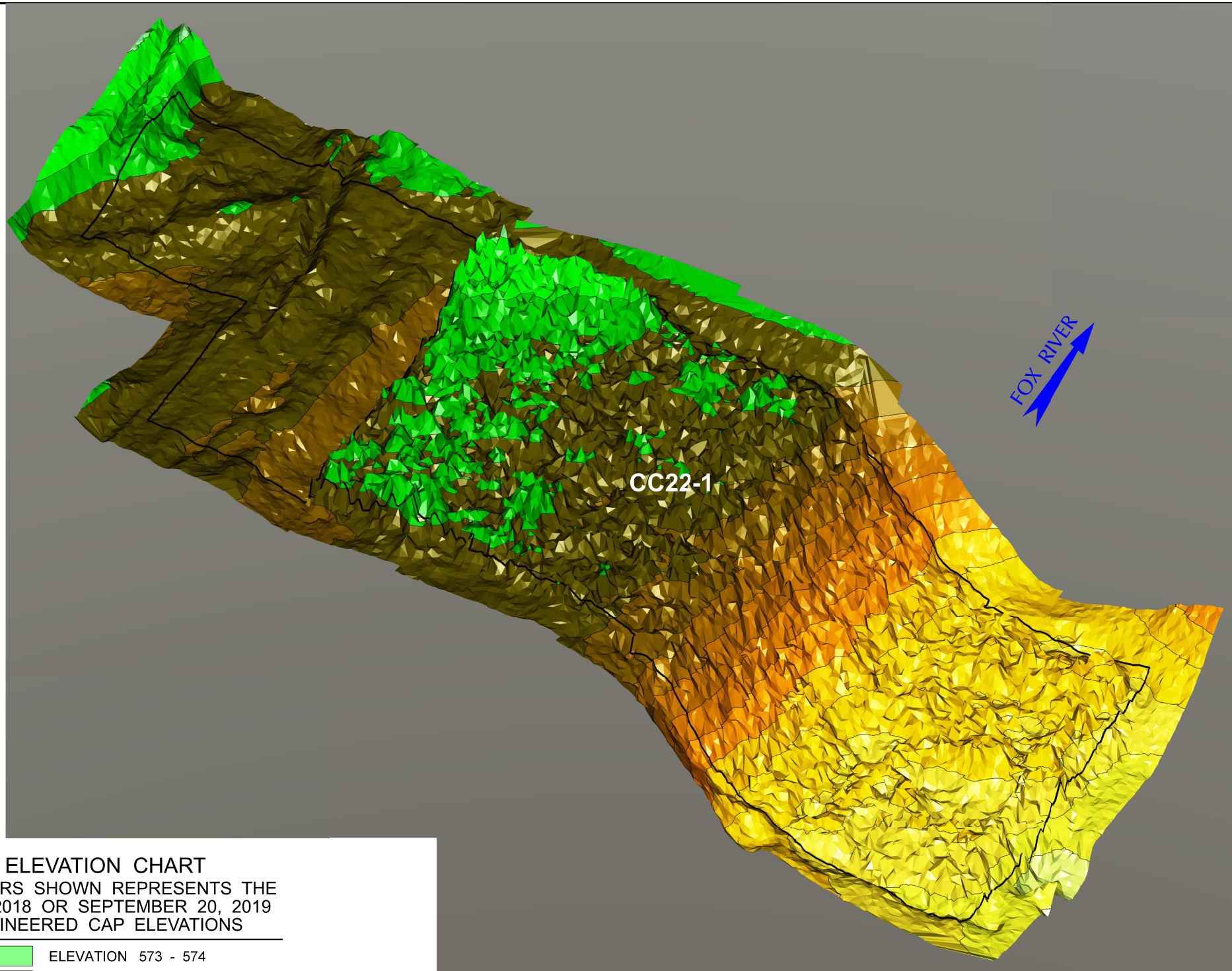
- DESIGN CAP PLACEMENT LIMITS
- PRE-CAP ACTUAL DREDGE LIMITS

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS:
 CB58: NOVEMBER 8, 2018.
 CC22-1: SEPTEMBER 20, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY			
FIGURE 6A			
LOWER FOX RIVER - OU4 CB58-1 / CC22-1 CAP ELEVATIONS PLAN VIEW			
Date: JANUARY 2021	Revision Date:		
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP	



COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 NOVEMBER 8, 2018 OR SEPTEMBER 20, 2019
 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER		ELEVATION 573 - 574
		ELEVATION 572 - 573
		ELEVATION 571 - 572
		ELEVATION 570 - 571
		ELEVATION 569 - 570
		ELEVATION 568 - 569
		ELEVATION 567 - 568
		ELEVATION 566 - 567
		ELEVATION 565 - 566
		ELEVATION 564 - 565
		ELEVATION 563 - 564
		ELEVATION 562 - 563
		ELEVATION 561 - 562
DEEPER		ELEVATION 560 - 561

NOTES:

- 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO. DATES OF SURVEYS:
 CB58: NOVEMBER 8, 2018.
 CC22-1: SEPTEMBER 20, 2019.
- THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
- COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
- DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

LEGEND

DESIGN CAP PLACEMENT LIMITS

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

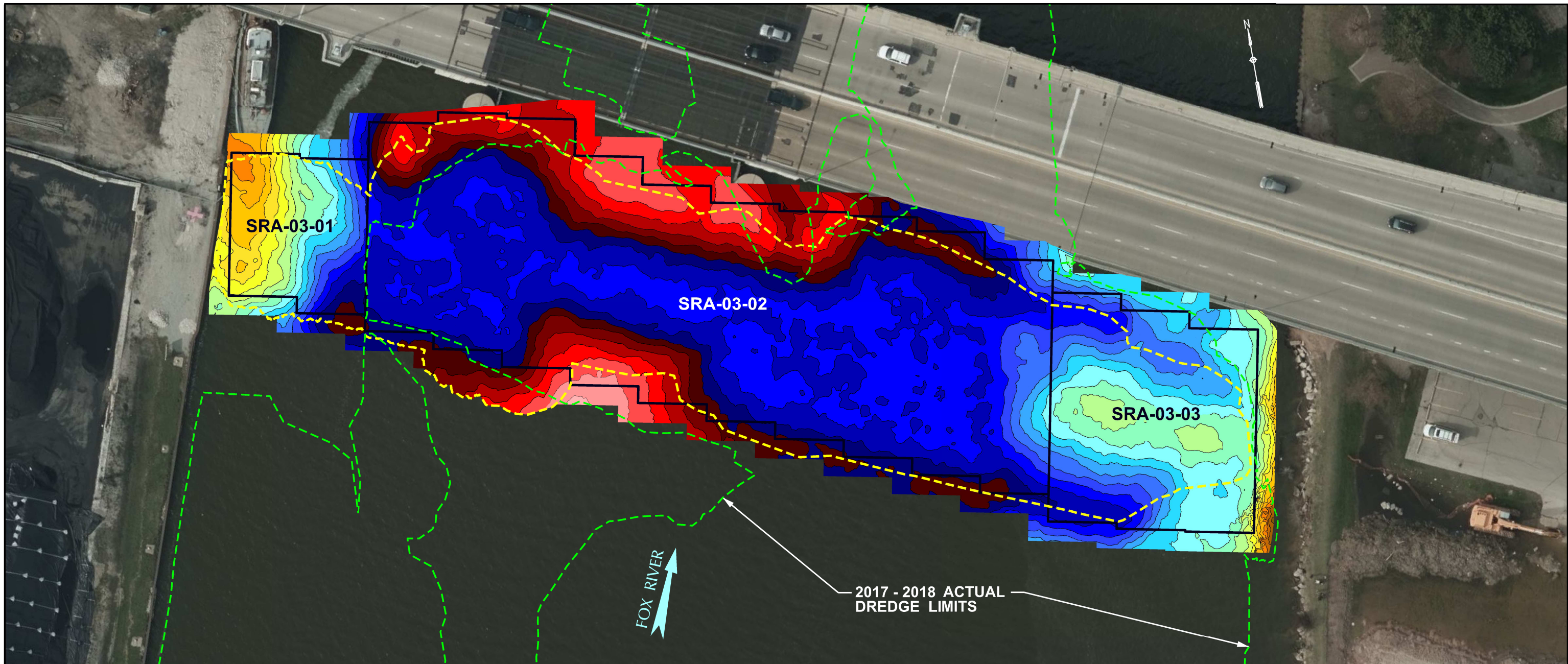
FIGURE 6B

LOWER FOX RIVER - OU4
 CB58-1 / CC22-1 CAP ELEVATIONS
 ISOMETRIC VIEW



VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 AUGUST 29, 2019 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER ↑ WATER DEPTH ↓ DEEPER		ELEVATION 568 - 569		ELEVATION 555 - 556
		ELEVATION 567 - 568		ELEVATION 554 - 555
		ELEVATION 566 - 567		ELEVATION 553 - 554
		ELEVATION 565 - 566		ELEVATION 552 - 553
		ELEVATION 564 - 565		ELEVATION 551 - 552
		ELEVATION 563 - 564		ELEVATION 550 - 551
		ELEVATION 562 - 563		ELEVATION 549 - 550
		ELEVATION 561 - 562		ELEVATION 548 - 549
		ELEVATION 560 - 561		ELEVATION 547 - 548
		ELEVATION 559 - 560		ELEVATION 546 - 547
		ELEVATION 558 - 559		ELEVATION 545 - 546
		ELEVATION 557 - 558		ELEVATION 544 - 545
		ELEVATION 556 - 557		ELEVATION 543 - 544

LEGEND

- PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

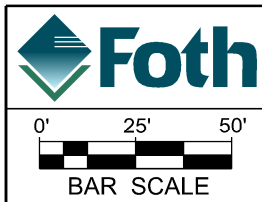
NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 29, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 7A

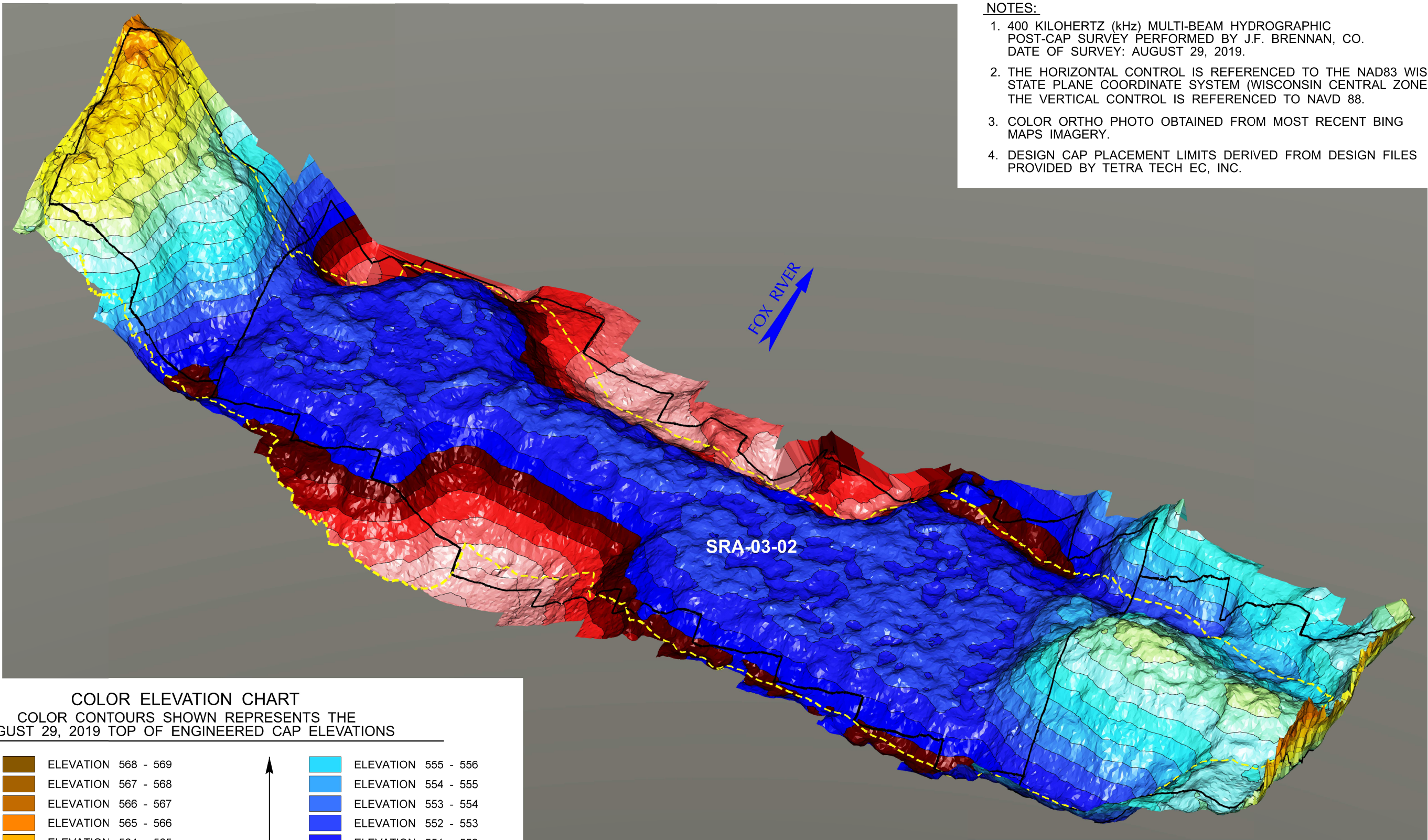
LOWER FOX RIVER - OU4
 SRA-03-01, SRA-03-02 & SRA-03-03 CAP ELEVATIONS
 PLAN VIEW



Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 29, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 AUGUST 29, 2019 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER ↑ WATER DEPTH		ELEVATION 568 - 569	↑ WATER DEPTH ↓ DEEPER		ELEVATION 555 - 556
		ELEVATION 567 - 568			ELEVATION 554 - 555
		ELEVATION 566 - 567			ELEVATION 553 - 554
		ELEVATION 565 - 566			ELEVATION 552 - 553
		ELEVATION 564 - 565			ELEVATION 551 - 552
		ELEVATION 563 - 564			ELEVATION 550 - 551
		ELEVATION 562 - 563			ELEVATION 549 - 550
		ELEVATION 561 - 562			ELEVATION 548 - 549
		ELEVATION 560 - 561			ELEVATION 547 - 548
		ELEVATION 559 - 560			ELEVATION 546 - 547
		ELEVATION 558 - 559		ELEVATION 545 - 546	
		ELEVATION 557 - 558		ELEVATION 544 - 545	
		ELEVATION 556 - 557		ELEVATION 543 - 544	

LEGEND

- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT



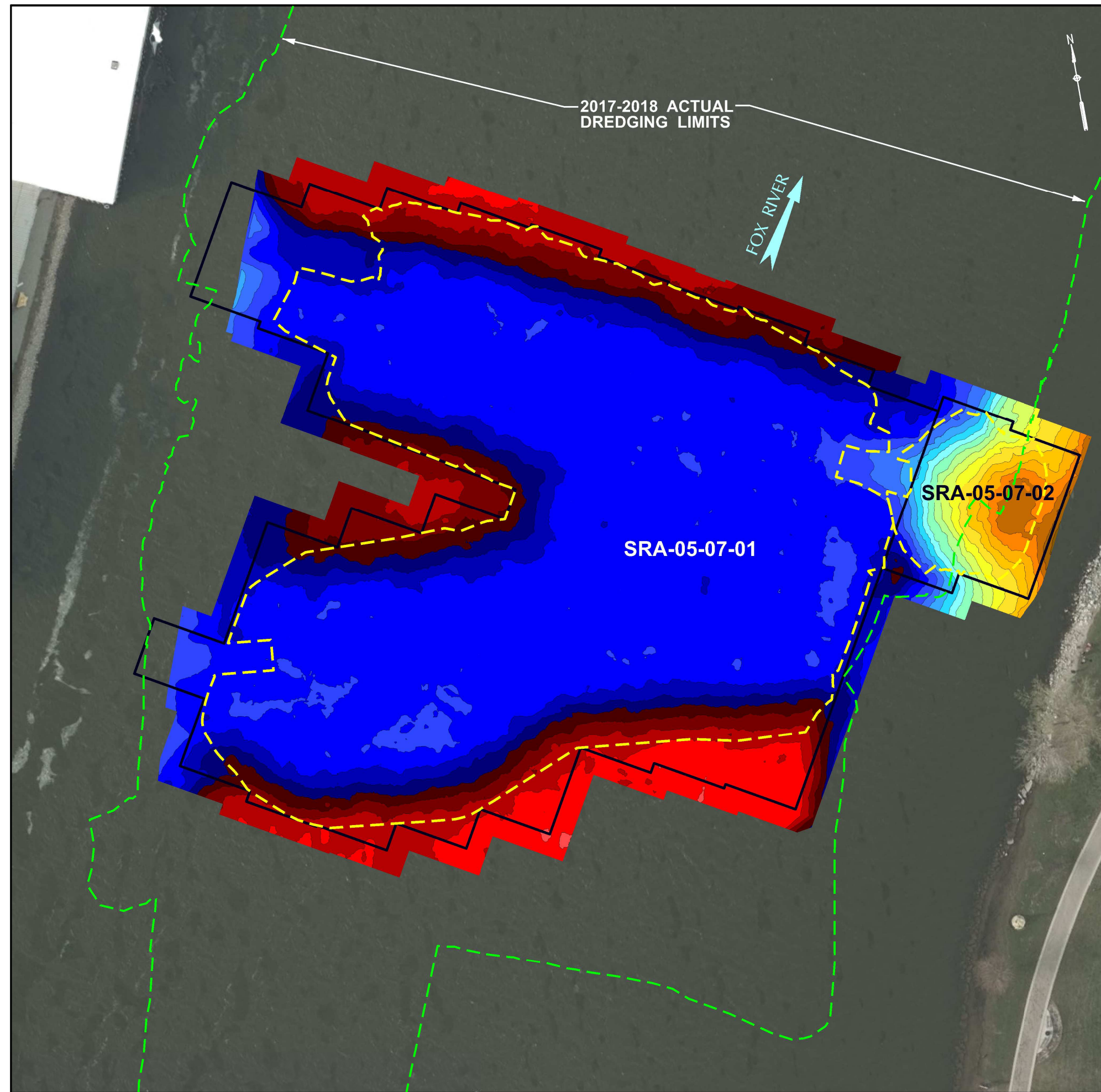
VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 7B

LOWER FOX RIVER - OU4
 SRA-03-01, SRA-03-02 & SRA-03-03 CAP ELEVATIONS
 ISOMETRIC VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



LEGEND

- - - PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 OCTOBER 13, 2019 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER	<ul style="list-style-type: none"> ELEVATION 568 - 569 ELEVATION 567 - 568 ELEVATION 566 - 567 ELEVATION 565 - 566 ELEVATION 564 - 565 ELEVATION 563 - 564 ELEVATION 562 - 563 ELEVATION 561 - 562 ELEVATION 560 - 561 ELEVATION 559 - 560 ELEVATION 558 - 559 ELEVATION 557 - 558 ELEVATION 556 - 557 	<ul style="list-style-type: none"> ELEVATION 555 - 556 ELEVATION 554 - 555 ELEVATION 553 - 554 ELEVATION 552 - 553 ELEVATION 551 - 552 ELEVATION 550 - 551 ELEVATION 549 - 550 ELEVATION 548 - 549 ELEVATION 547 - 548 ELEVATION 546 - 547 ELEVATION 545 - 546 ELEVATION 544 - 545 ELEVATION 543 - 544
↑	↑	↑
WATER	WATER	WATER
DEPTH	DEPTH	DEPTH
↓	↓	↓
DEEPER	DEEPER	DEEPER

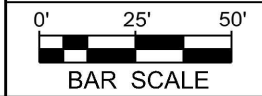
NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: OCTOBER 13, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

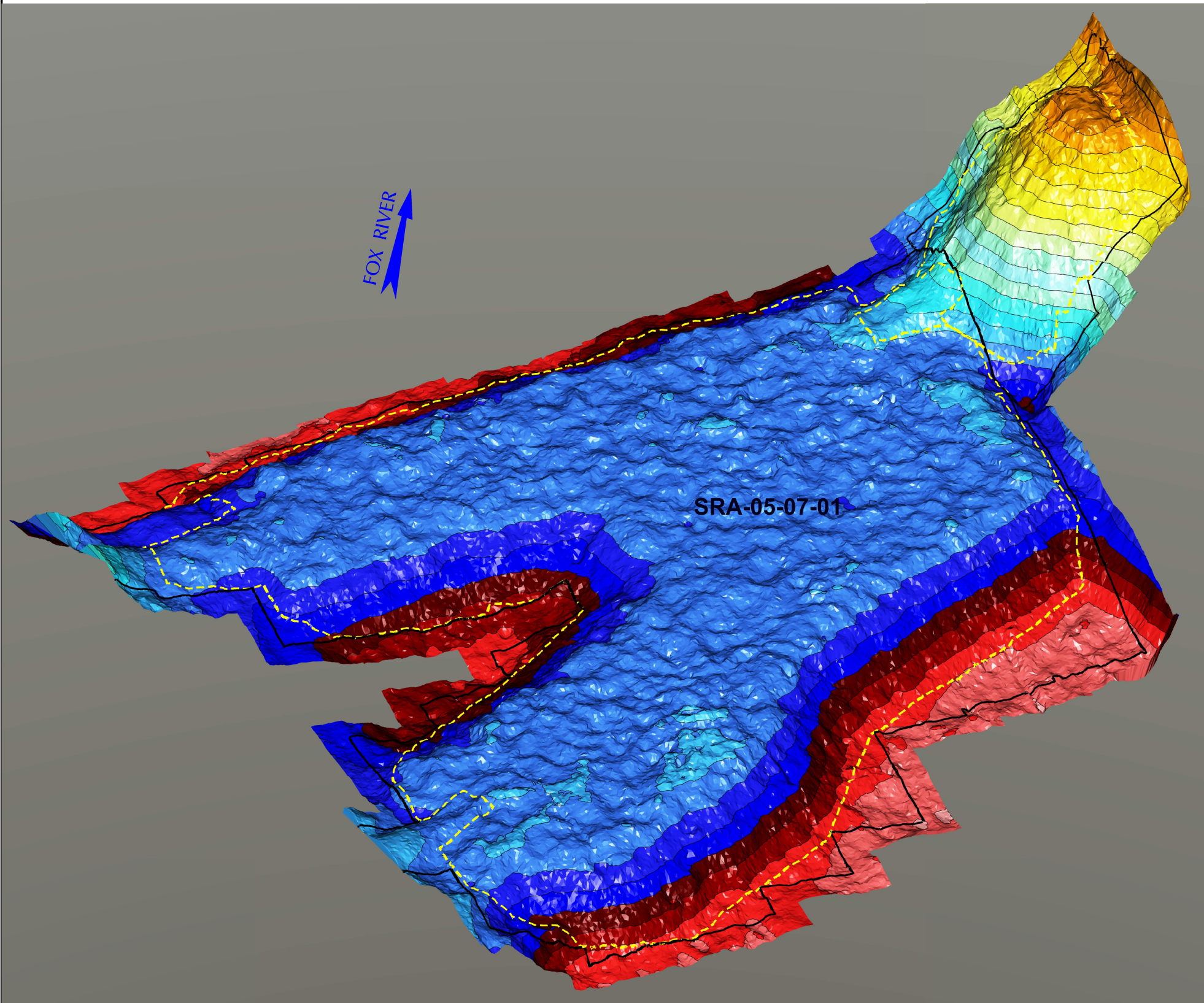
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 8A



LOWER FOX RIVER - OU4
 SRA-05-07-01 & SRA-05-07-02 CAP ELEVATIONS
 PLAN VIEW



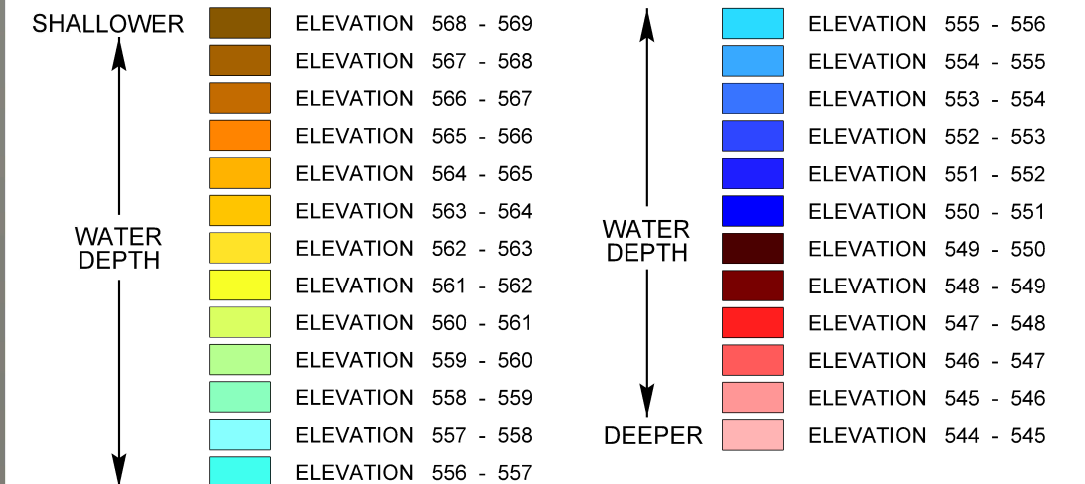
Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



LEGEND

-  CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
-  SRA CAP MANGEMENT UNIT

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 OCTOBER 13, 2019 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: OCTOBER 13, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

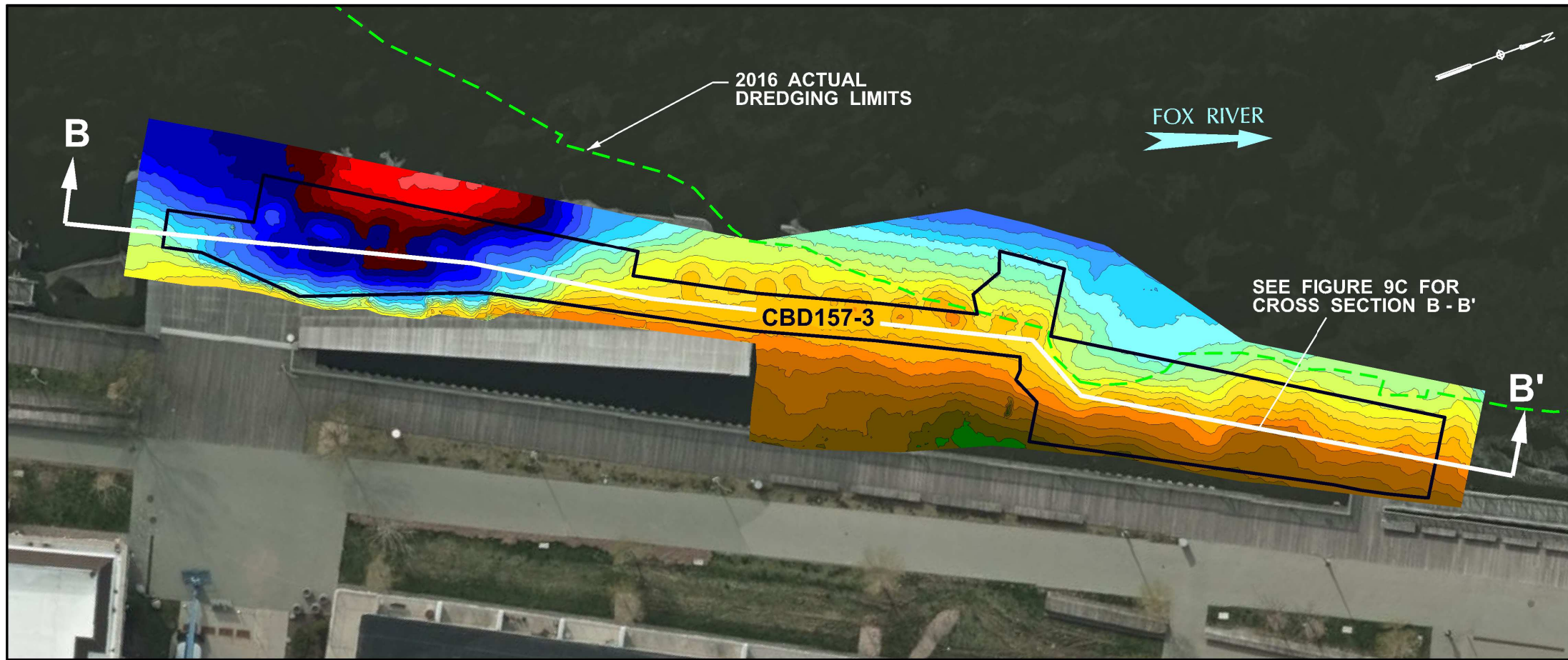
FIGURE 8B

LOWER FOX RIVER - OU4
 SRA-06-02 CAP ELEVATIONS
 ISOMETRIC VIEW



VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

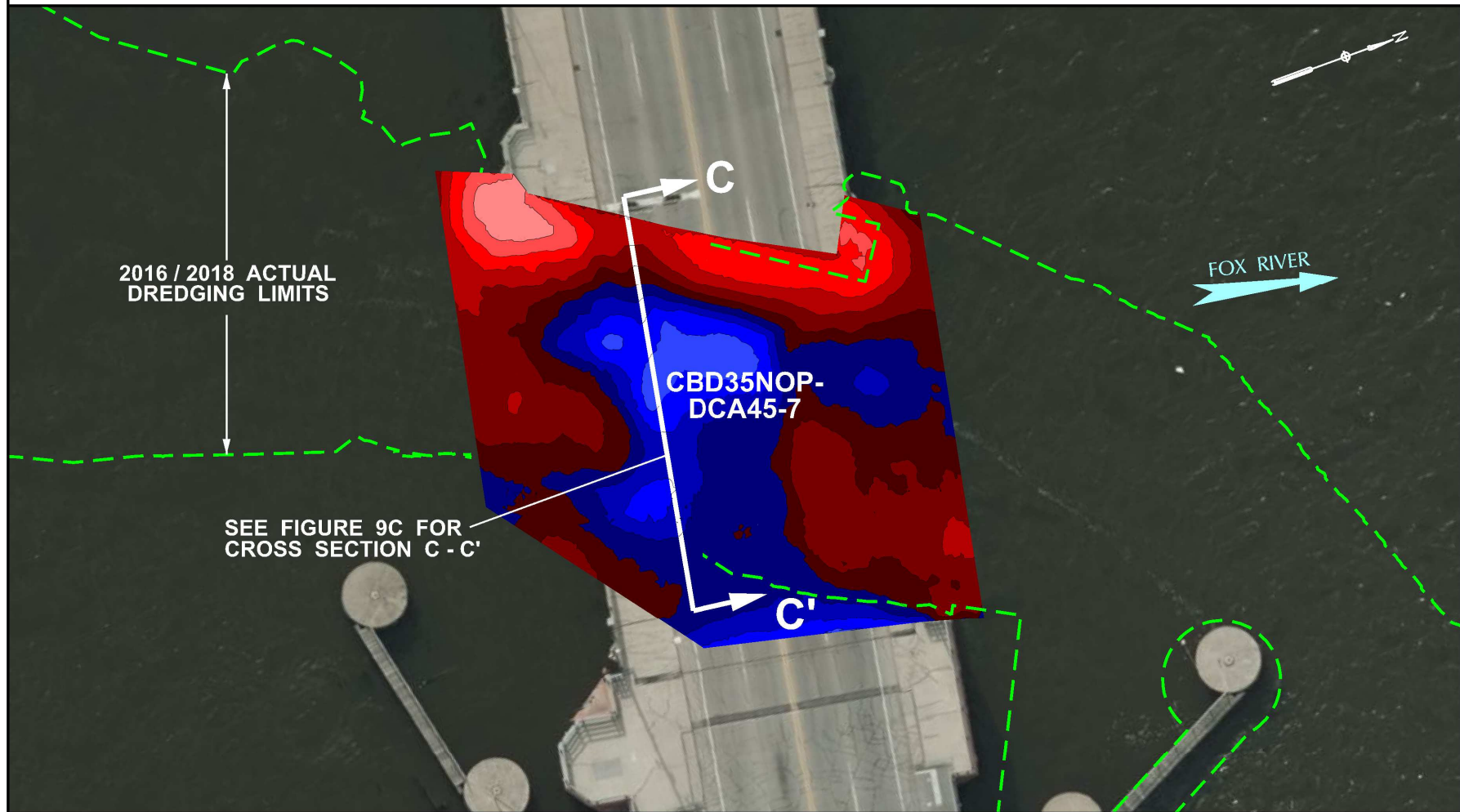


LEGEND

- CAP MANGEMENT UNIT LIMITS
- PRE-CAP ACTUAL DREDGE LIMITS

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 MAY 26, 2020 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER	↑		ELEVATION 571 - 572
			ELEVATION 570 - 571
			ELEVATION 569 - 570
			ELEVATION 568 - 569
			ELEVATION 567 - 568
			ELEVATION 566 - 567
			ELEVATION 565 - 566
			ELEVATION 564 - 565
			ELEVATION 563 - 564
			ELEVATION 562 - 563
			ELEVATION 561 - 562
			ELEVATION 560 - 561
			ELEVATION 559 - 560
			ELEVATION 558 - 559
			ELEVATION 557 - 558
			ELEVATION 556 - 557
			ELEVATION 555 - 556
			ELEVATION 554 - 555
			ELEVATION 553 - 554
			ELEVATION 552 - 553
			ELEVATION 551 - 552
			ELEVATION 550 - 551
			ELEVATION 549 - 550
			ELEVATION 548 - 549
			ELEVATION 547 - 548
			ELEVATION 546 - 547
			ELEVATION 545 - 546
DEEPER	↓		ELEVATION 544 - 545



NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: MAY 26, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

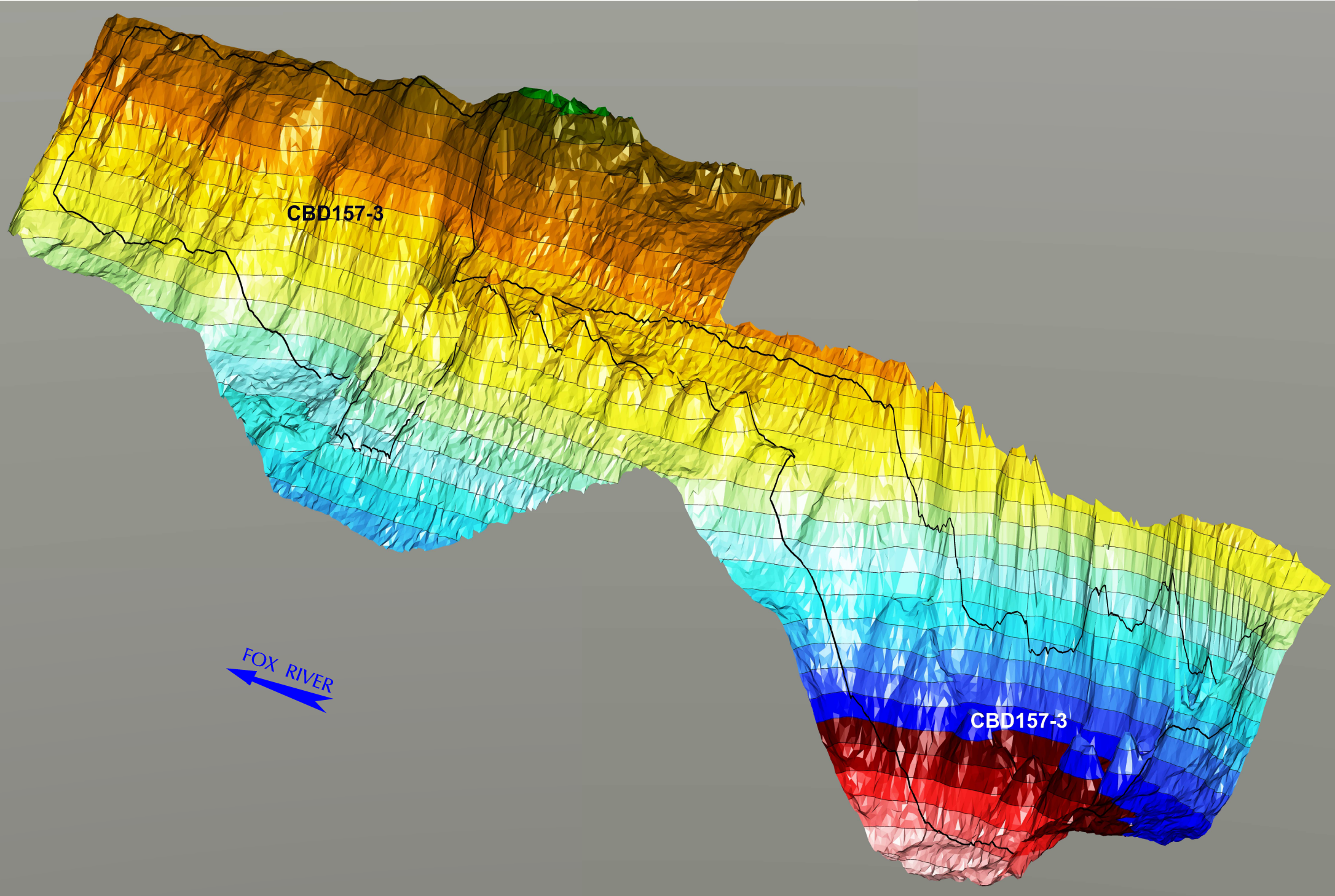
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 9A

LOWER FOX RIVER - OU4
 CBD157-3 & CBD35NOP-DCA45-7 CAP ELEVATIONS
 PLAN VIEW

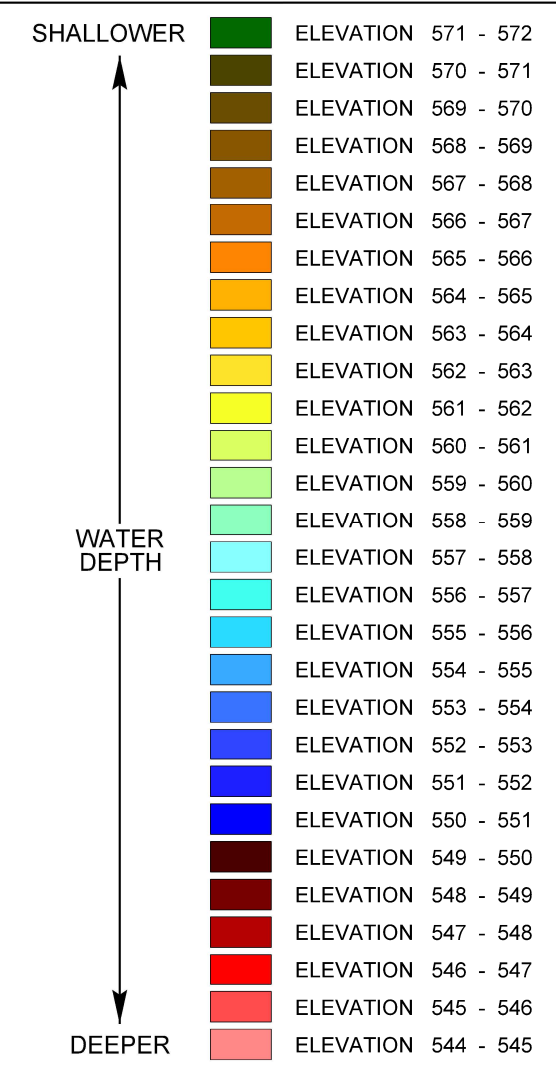


Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

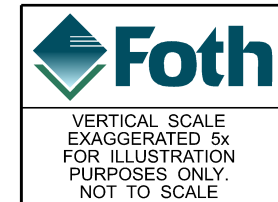


LEGEND
 CAP MANGEMENT UNIT LIMITS

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 MAY 26, 2020 TOP OF ENGINEERED CAP ELEVATIONS



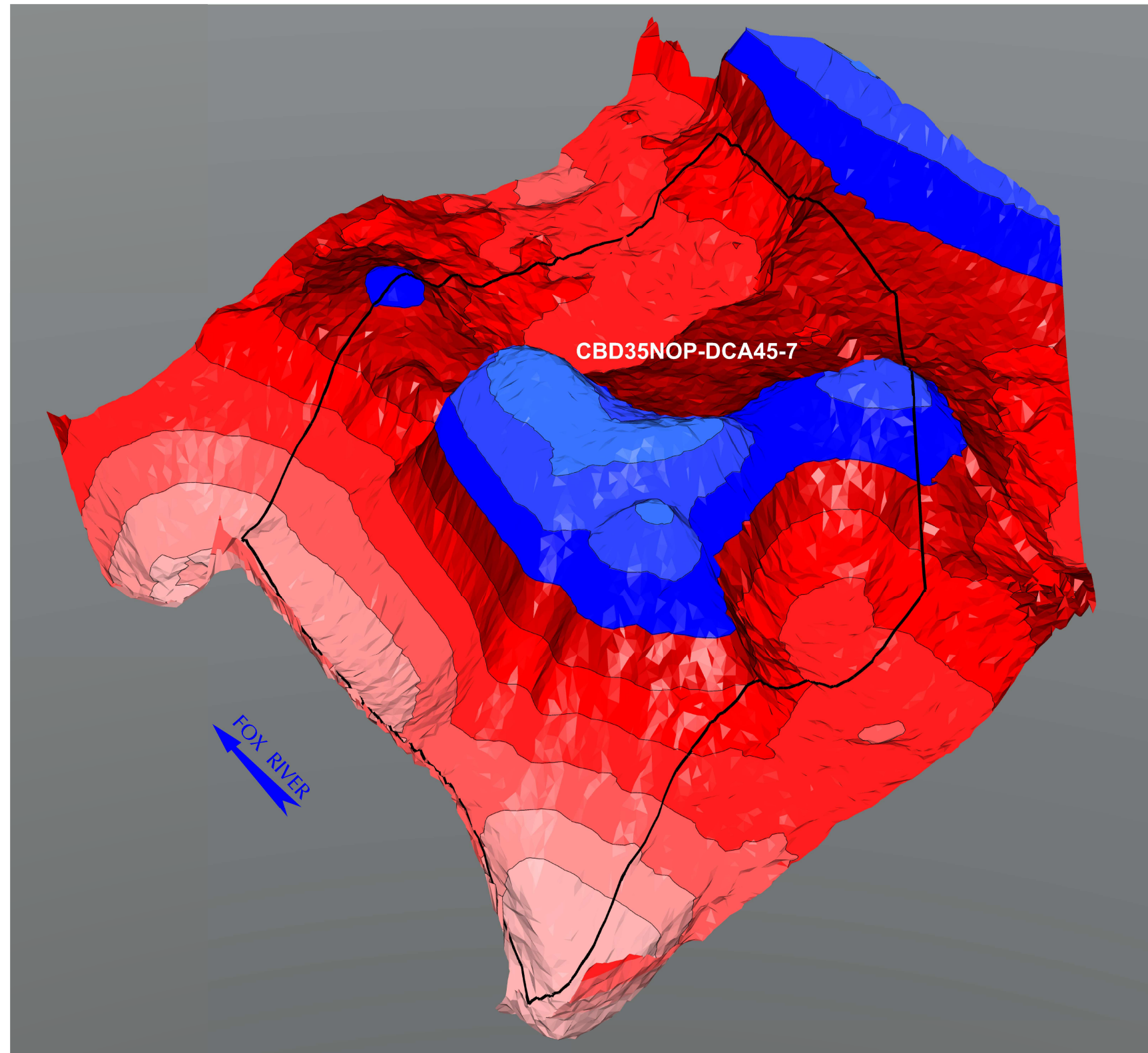
- NOTES:**
1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: MAY 26, 2020.
 2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
 3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
 4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 9B-1
 LOWER FOX RIVER - OU4
 CBD157-3 CAP ELEVATIONS
 ISOMETRIC VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



LEGEND

□ CAP MANGEMENT UNIT LIMITS

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 MAY 26, 2020 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER ↑ WATER DEPTH ↓ DEEPER	■	ELEVATION 552 - 553
	■	ELEVATION 551 - 552
	■	ELEVATION 550 - 551
	■	ELEVATION 549 - 550
	■	ELEVATION 548 - 549
	■	ELEVATION 547 - 548
	■	ELEVATION 546 - 547
	■	ELEVATION 545 - 546
	■	ELEVATION 544 - 545
	■	ELEVATION 544 - 545

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: MAY 26, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

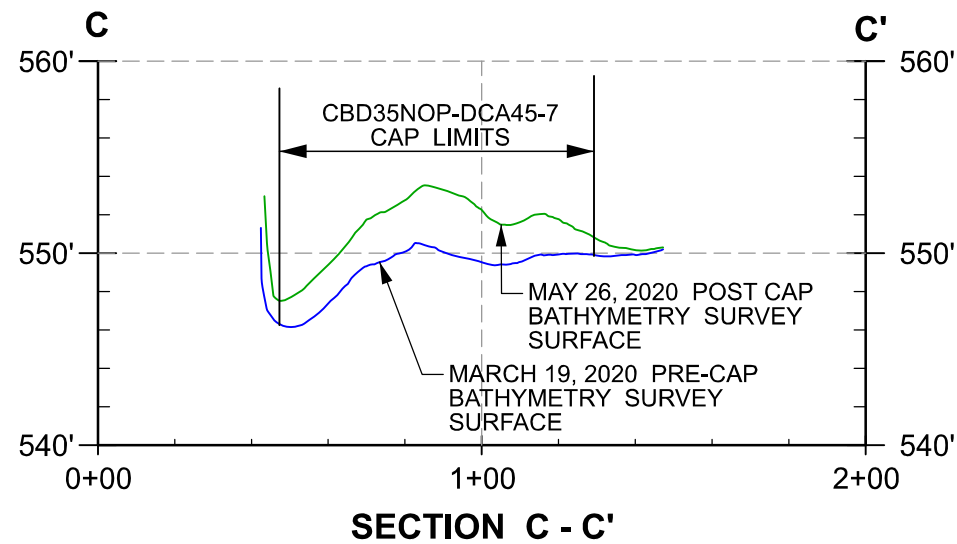
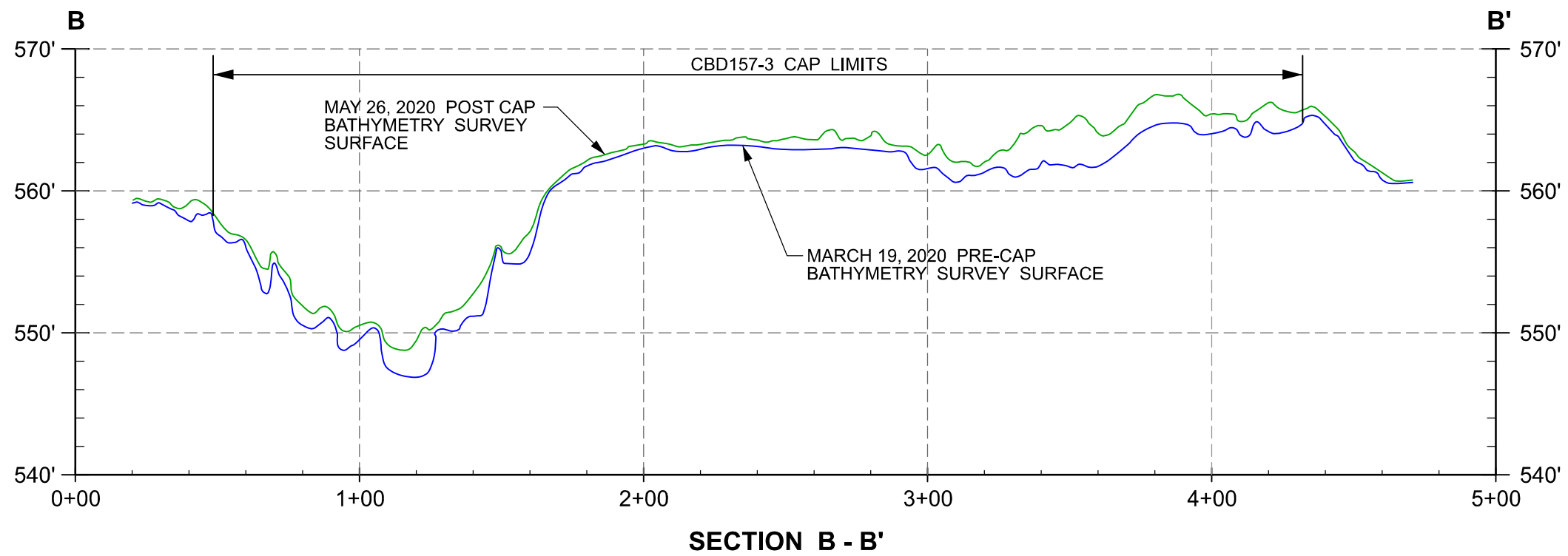
FIGURE 9B-2

LOWER FOX RIVER - OU4
 CBD35NOP-DCA45-7 CAP ELEVATIONS
 ISOMETRIC VIEW



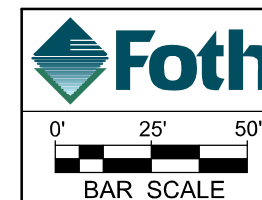
VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: MAY 26, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.
4. SEE FIGURE 9A FOR CROSS SECTION LOCATIONS.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY		
FIGURE 9C		
LOWER FOX RIVER - OU4 CBD157-3 & CBD35NOP-DCA45-7 CAP CROSS - SECTIONS B - B' & C - C'		
Date: JANUARY 2021	Revision Date:	
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP

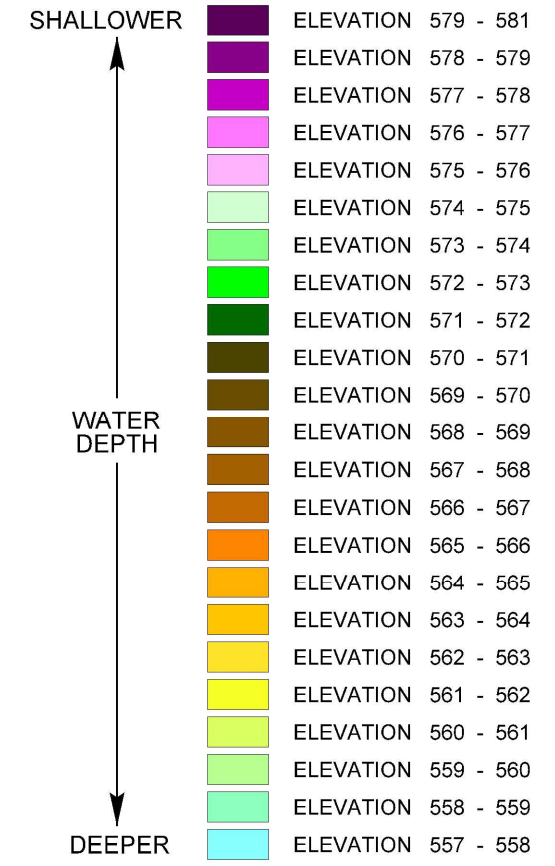


LEGEND

- CAP MANAGEMENT UNIT LIMITS
- PRE-CAP ACTUAL DREDGE LIMITS

COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENTS THE OCTOBER 16, 2019 TOP OF ENGINEERED CAP ELEVATIONS



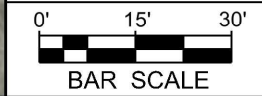
NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. ALONG WEST SHORE. DATE OF SURVEY: OCTOBER 16, 2019.
400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: OCTOBER 16, 2019.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

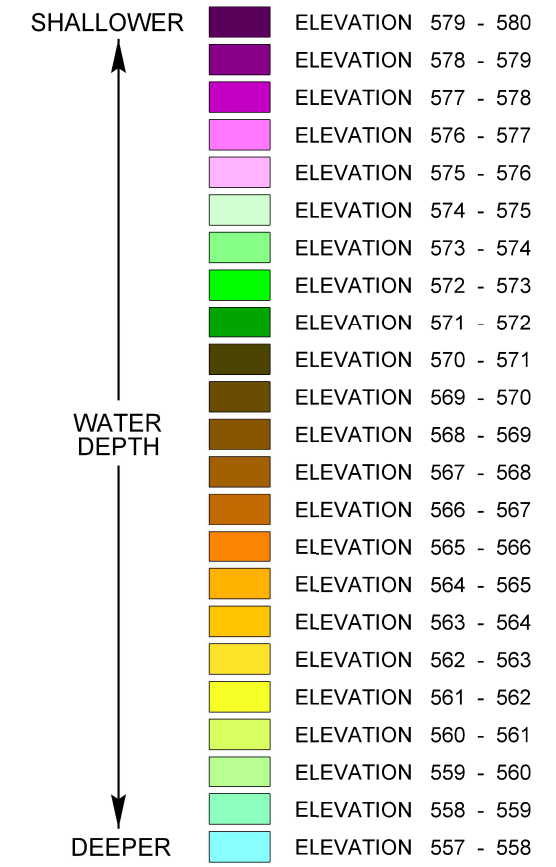
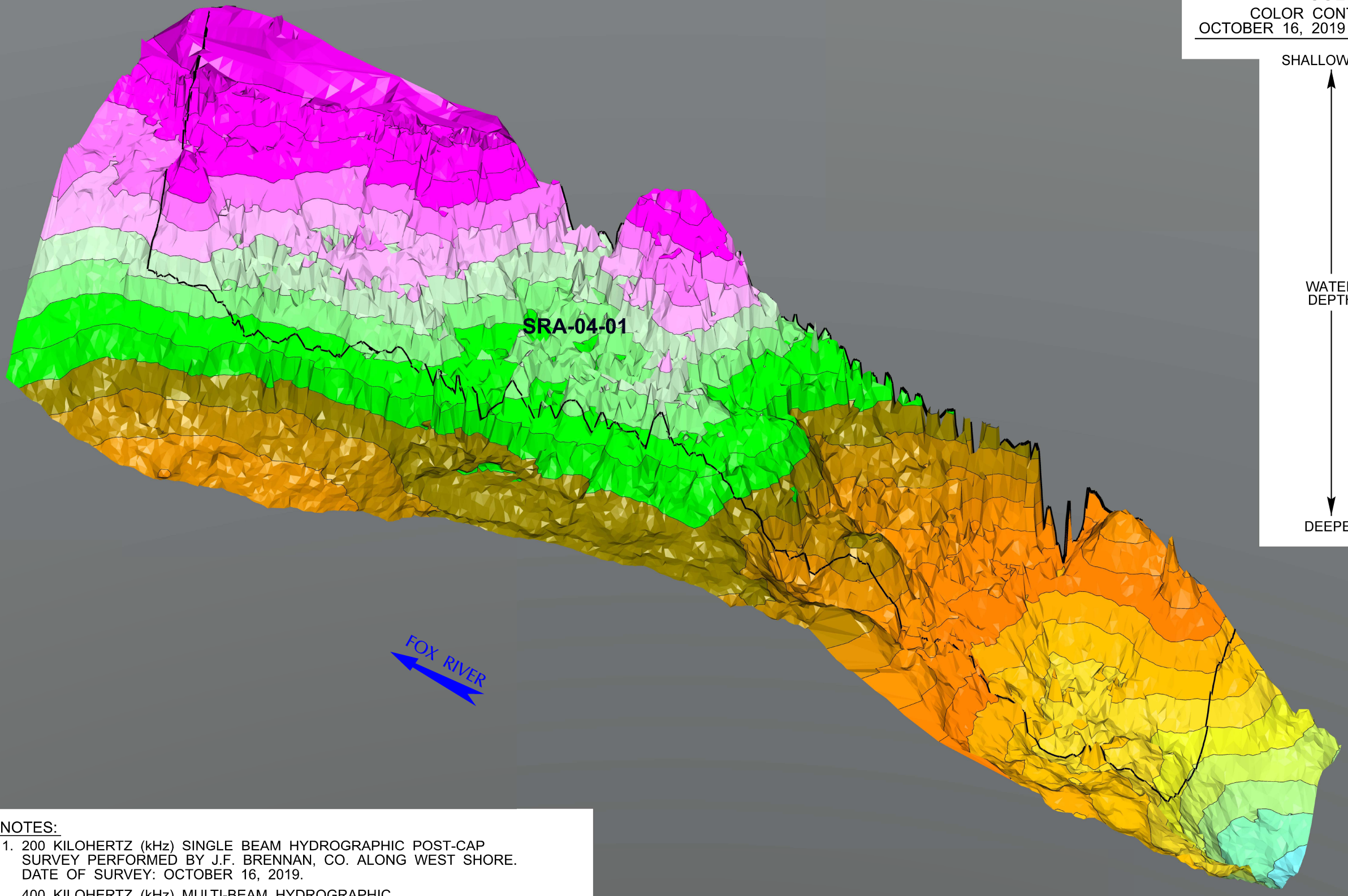
FIGURE 10A

LOWER FOX RIVER - OU4
SRA-04-01 CAP ELEVATIONS
PLAN VIEW



Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 OCTOBER 16, 2019 TOP OF ENGINEERED CAP ELEVATIONS



NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. ALONG WEST SHORE. DATE OF SURVEY: OCTOBER 16, 2019.

400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: OCTOBER 16, 2019.

2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.

3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.

4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

LEGEND

CAP MANAGEMENT UNIT LIMITS



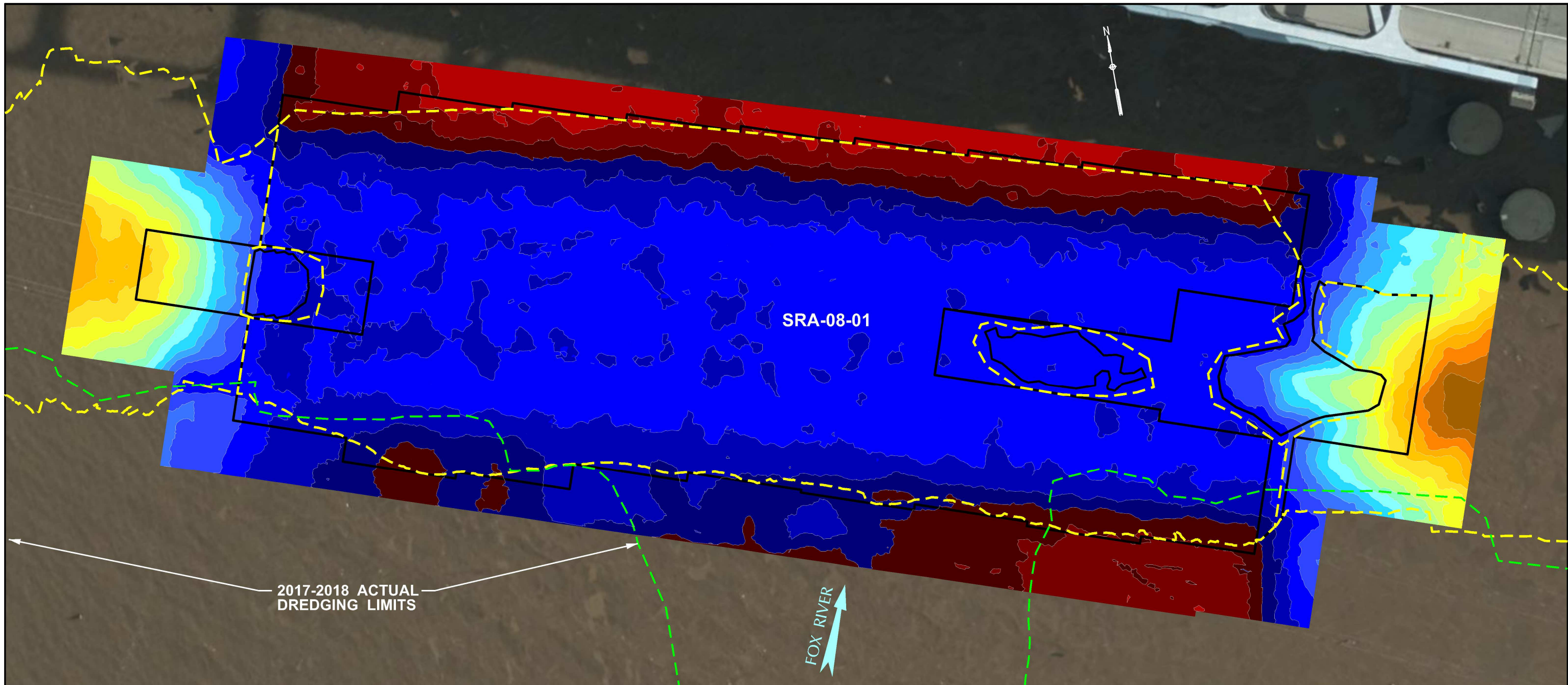
VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 10B

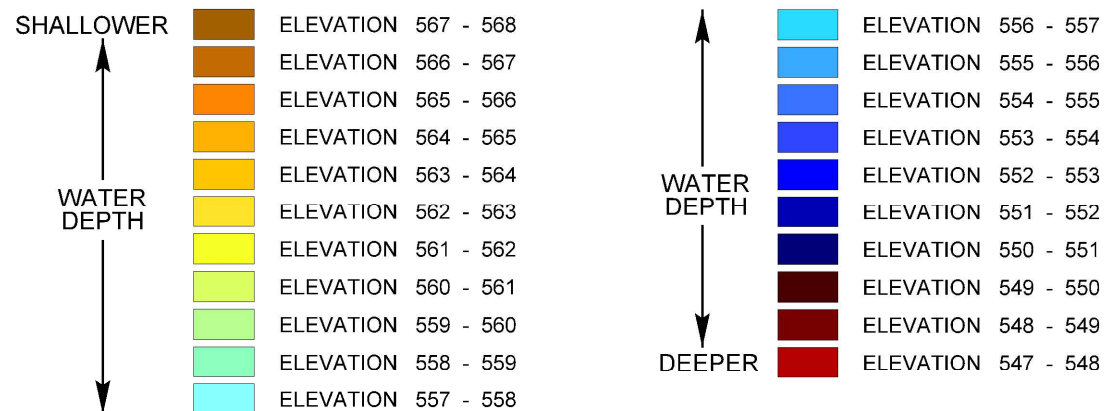
LOWER FOX RIVER - OU4
 SRA-04-01 CAP ELEVATIONS
 ISOMETRIC VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



COLOR ELEVATION CHART

COLOR CONTOURS SHOWN REPRESENTS THE AUGUST 11, 2020 TOP OF ENGINEERED CAP ELEVATIONS



LEGEND

- PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

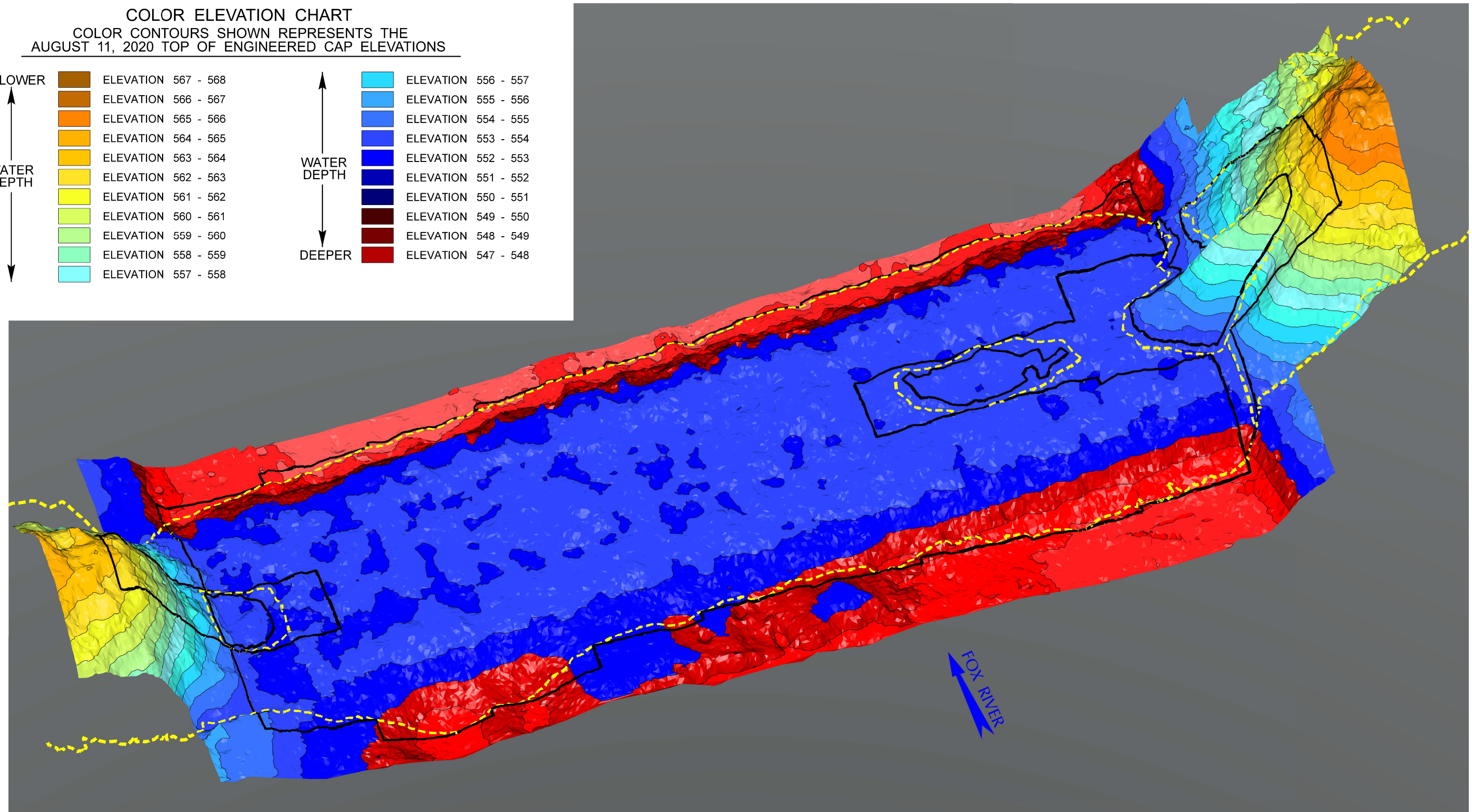
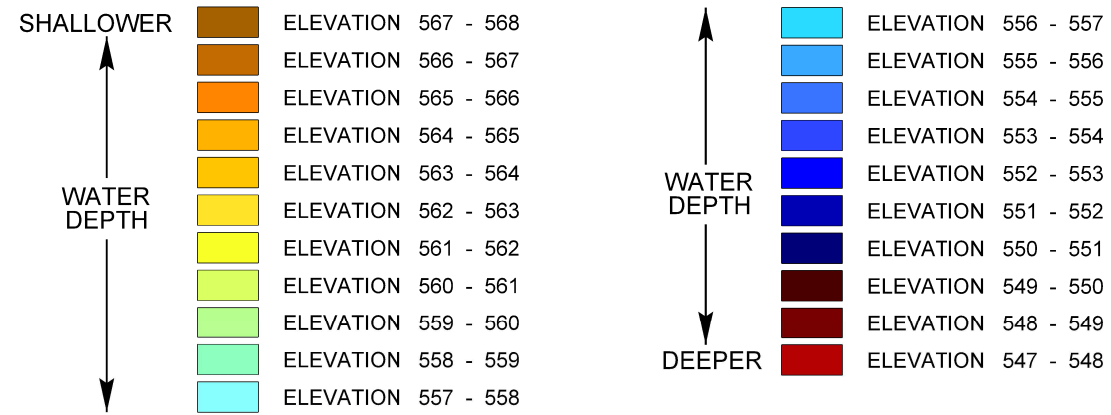
FIGURE 11A

LOWER FOX RIVER - OU4
SRA-08-01 CAP ELEVATIONS
PLAN VIEW





Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 AUGUST 11, 2020 TOP OF ENGINEERED CAP ELEVATIONS



LEGEND

-  CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
-  SRA CAP MANGEMENT UNIT

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



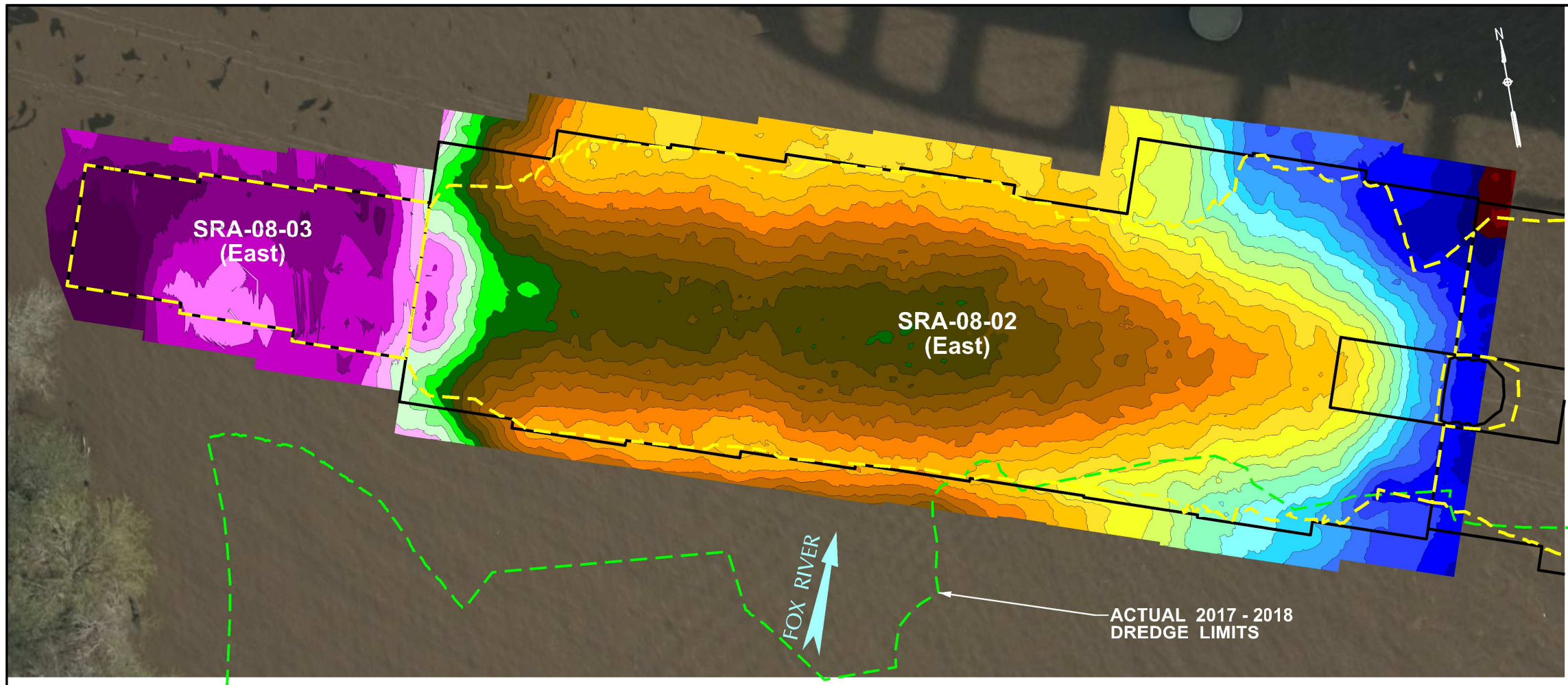
VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 11B

LOWER FOX RIVER - OU4
 SRA-08-01 CAP ELEVATIONS
 ISOMETRIC VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



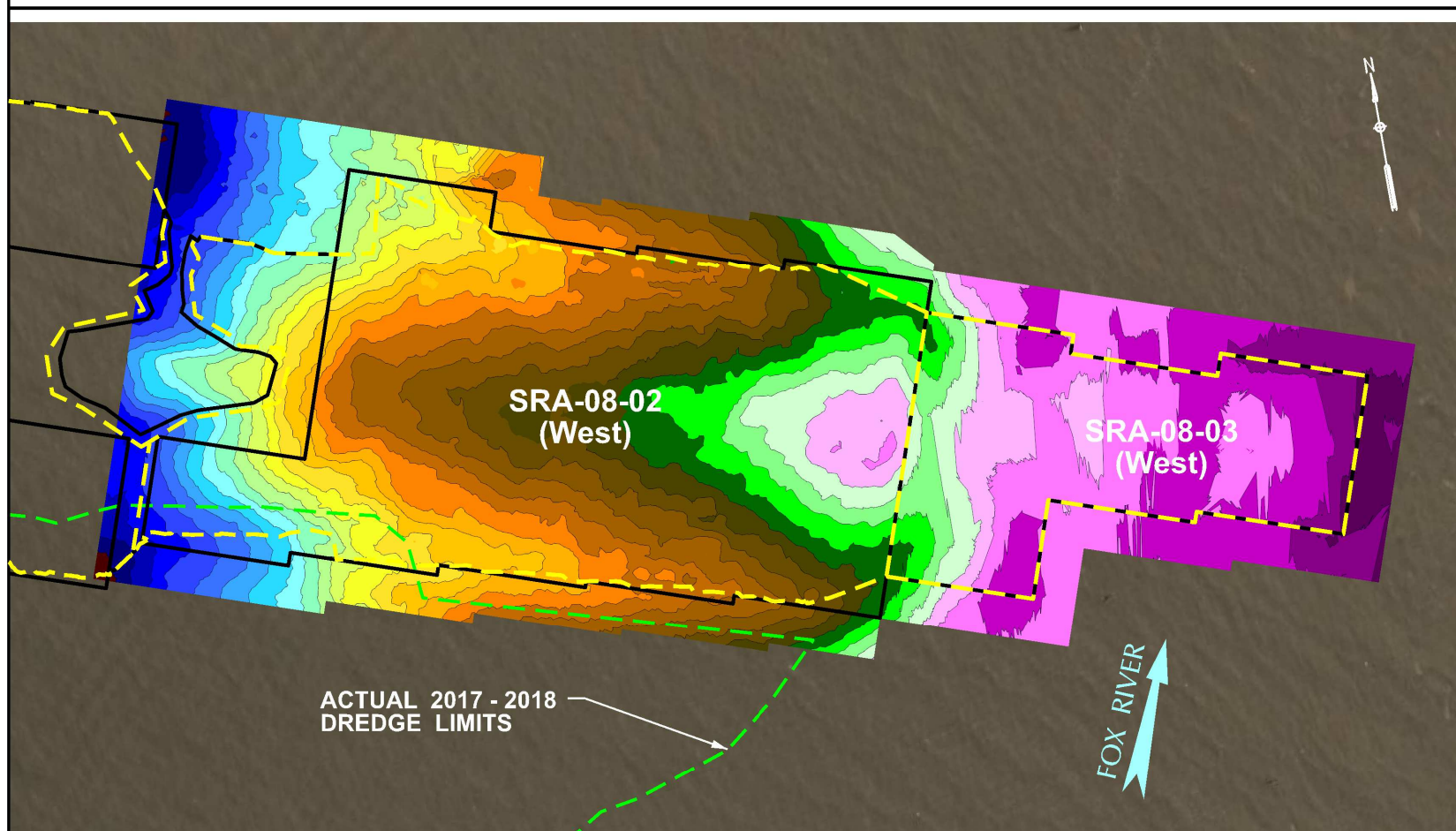
LEGEND

- - - PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
- SRA CAP MANGEMENT UNIT

NOTES:

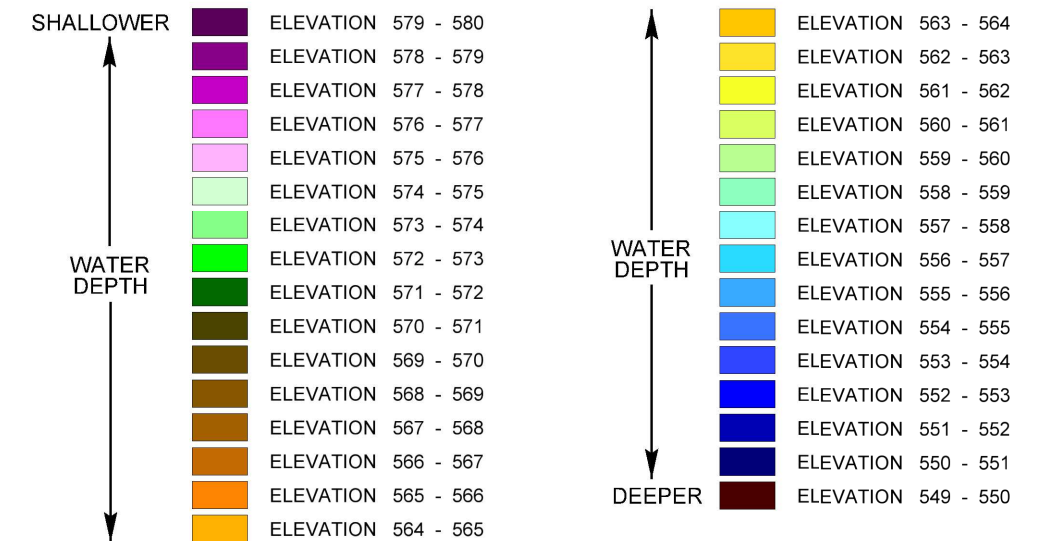
1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: SRA-08-03 JULY 28, 2020.

400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: SRA-08-02: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



COLOR ELEVATION CHART

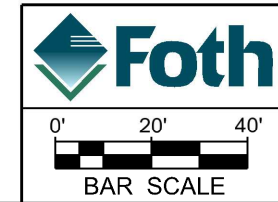
COLOR CONTOURS SHOWN REPRESENTS THE JULY 28 OR AUGUST 11, 2020 TOP OF ENGINEERED CAP ELEVATIONS



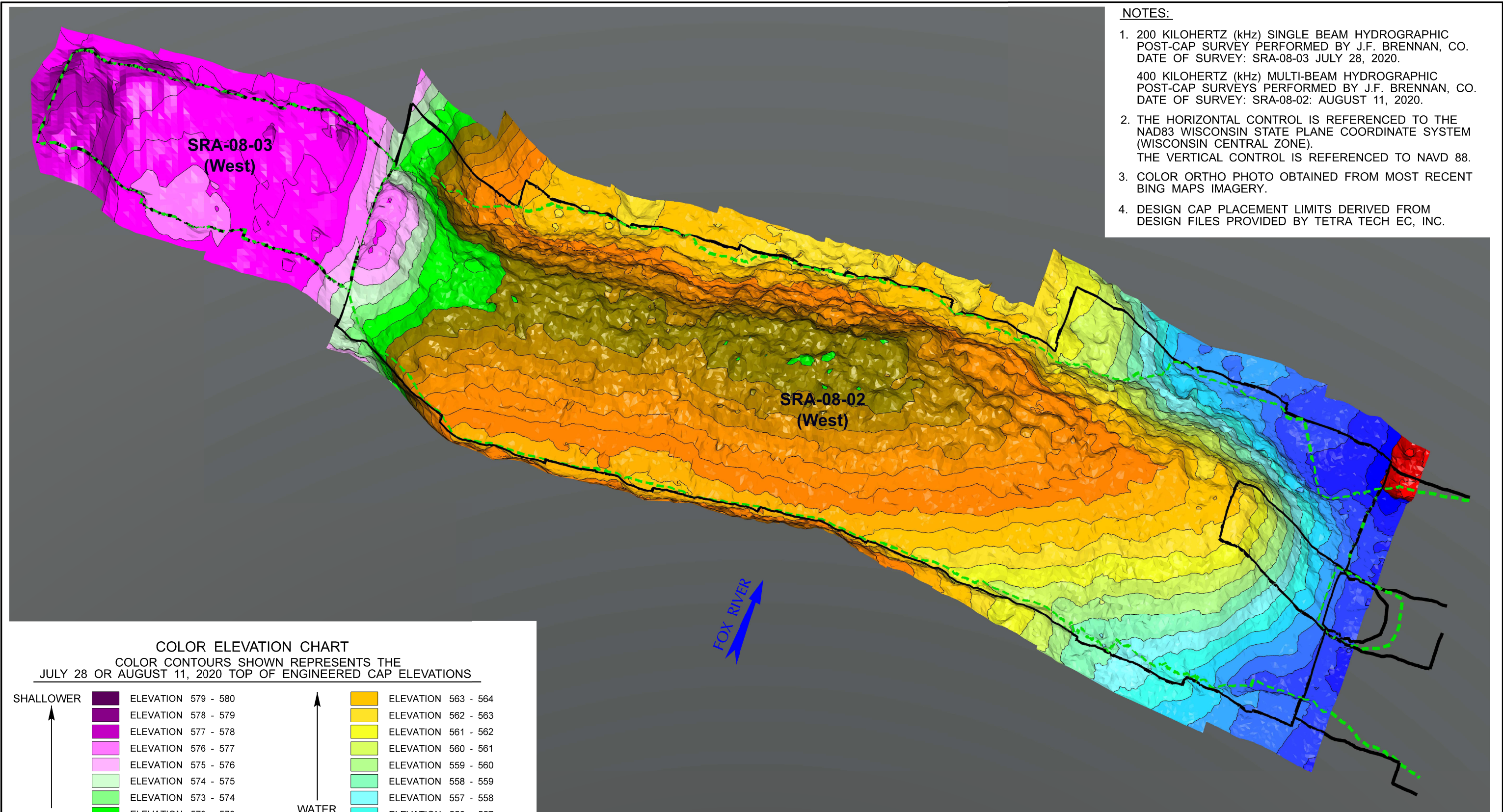
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 12A

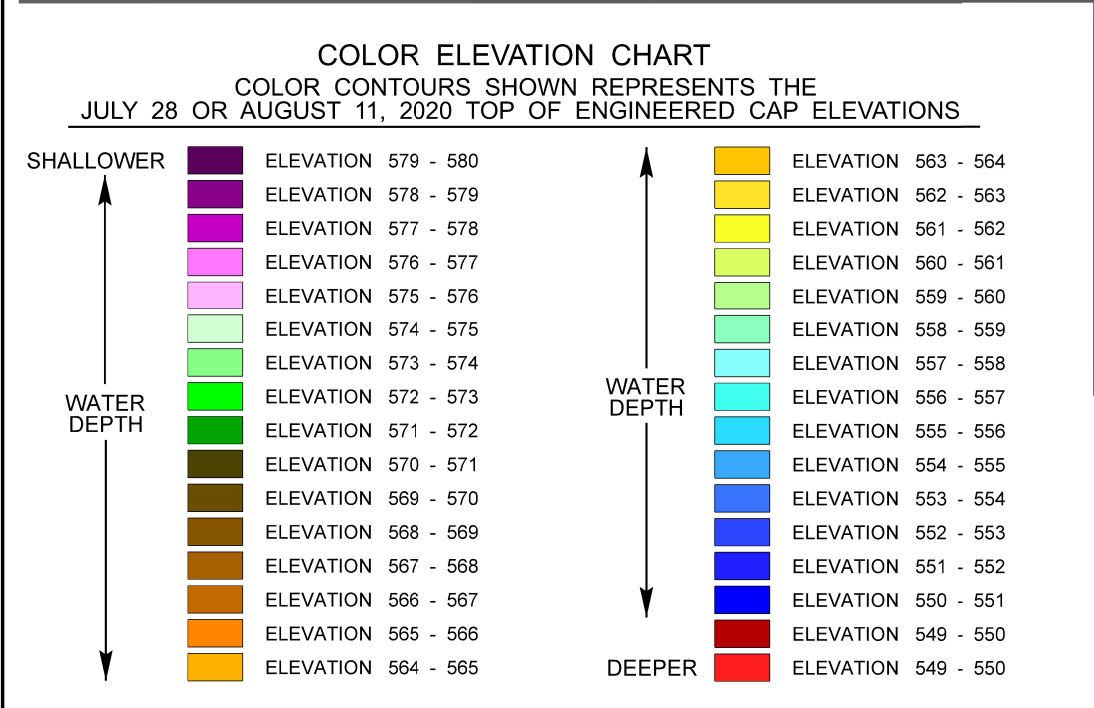
LOWER FOX RIVER - OU4
SRA-08-02 & SRA-08-03 CAP ELEVATIONS
PLAN VIEW



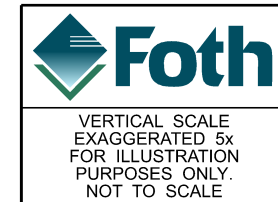
Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



- NOTES:**
1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: SRA-08-03 JULY 28, 2020.
400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: SRA-08-02: AUGUST 11, 2020.
 2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
 3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
 4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



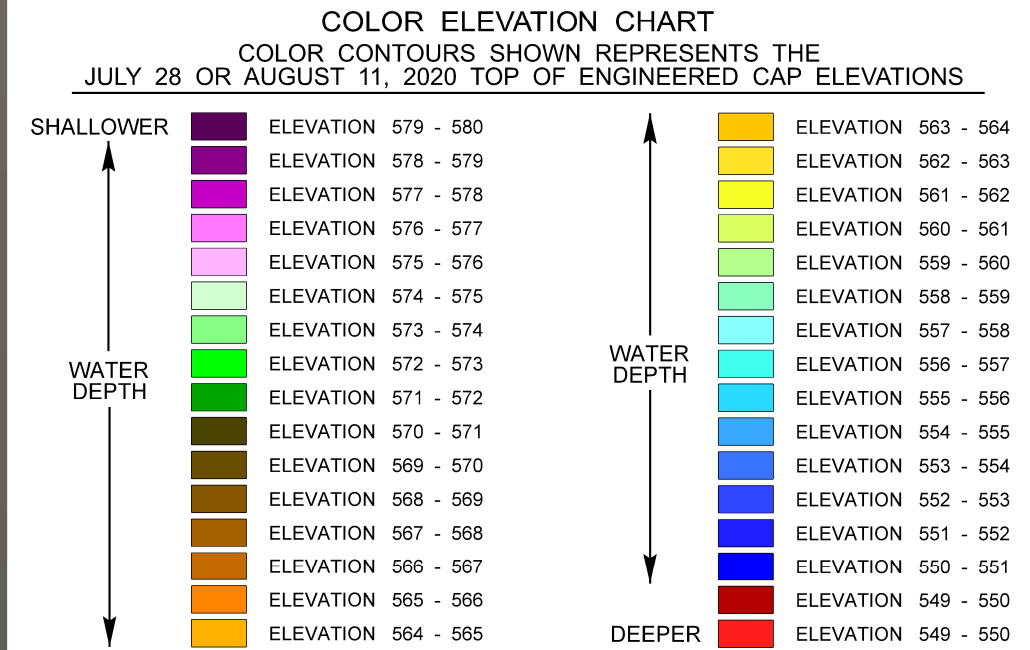
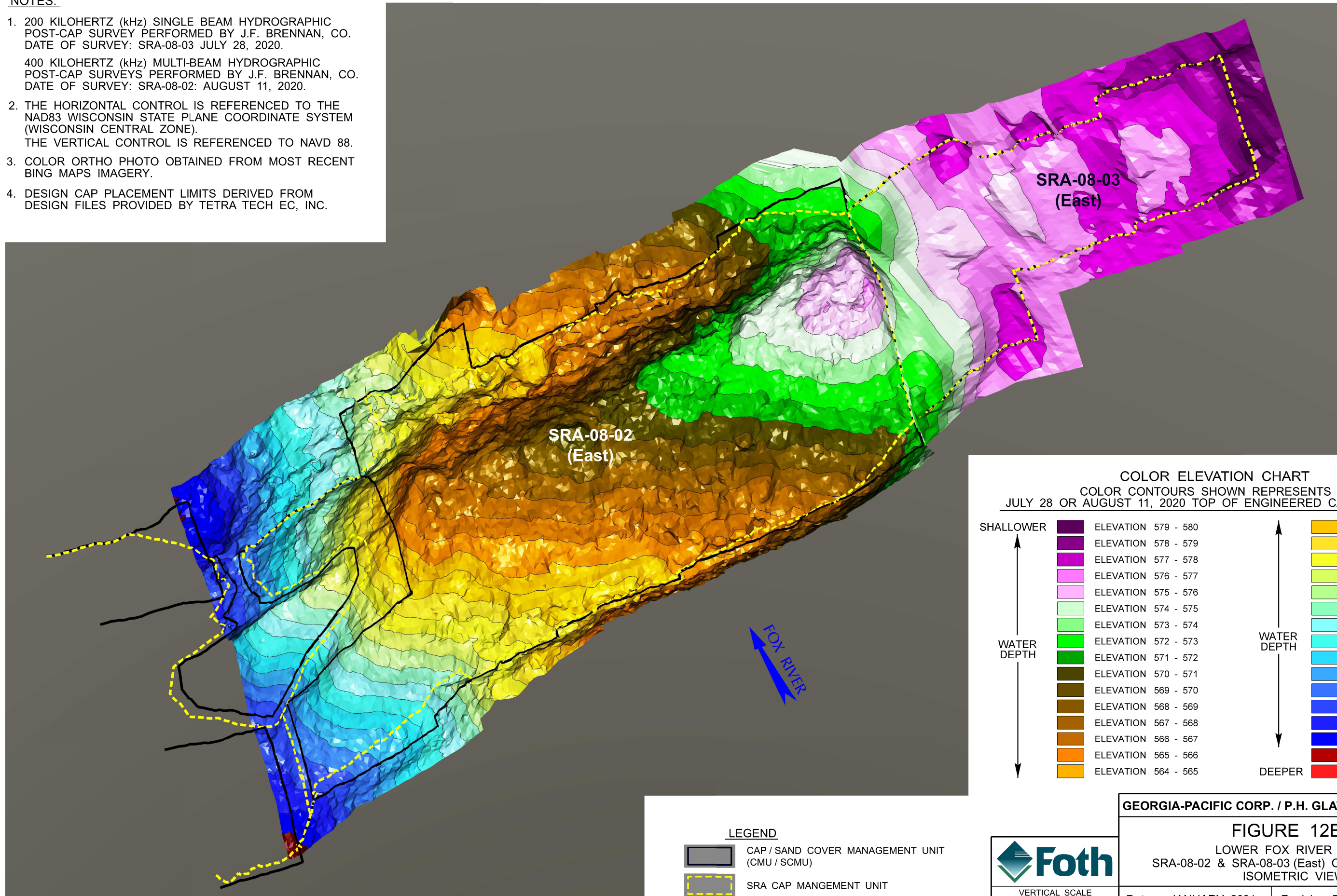
- LEGEND**
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
 - SRA CAP MANGEMENT UNIT



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY			
FIGURE 12B-1			
LOWER FOX RIVER - OU4			
SRA-08-02 & SRA-08-03 (West) CAP ELEVATIONS			
ISOMETRIC VIEW			
Date: JANUARY 2021	Revision Date:		
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP	

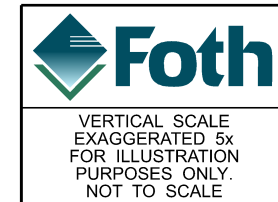
NOTES:

1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: SRA-08-03 JULY 28, 2020.
400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: SRA-08-02: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

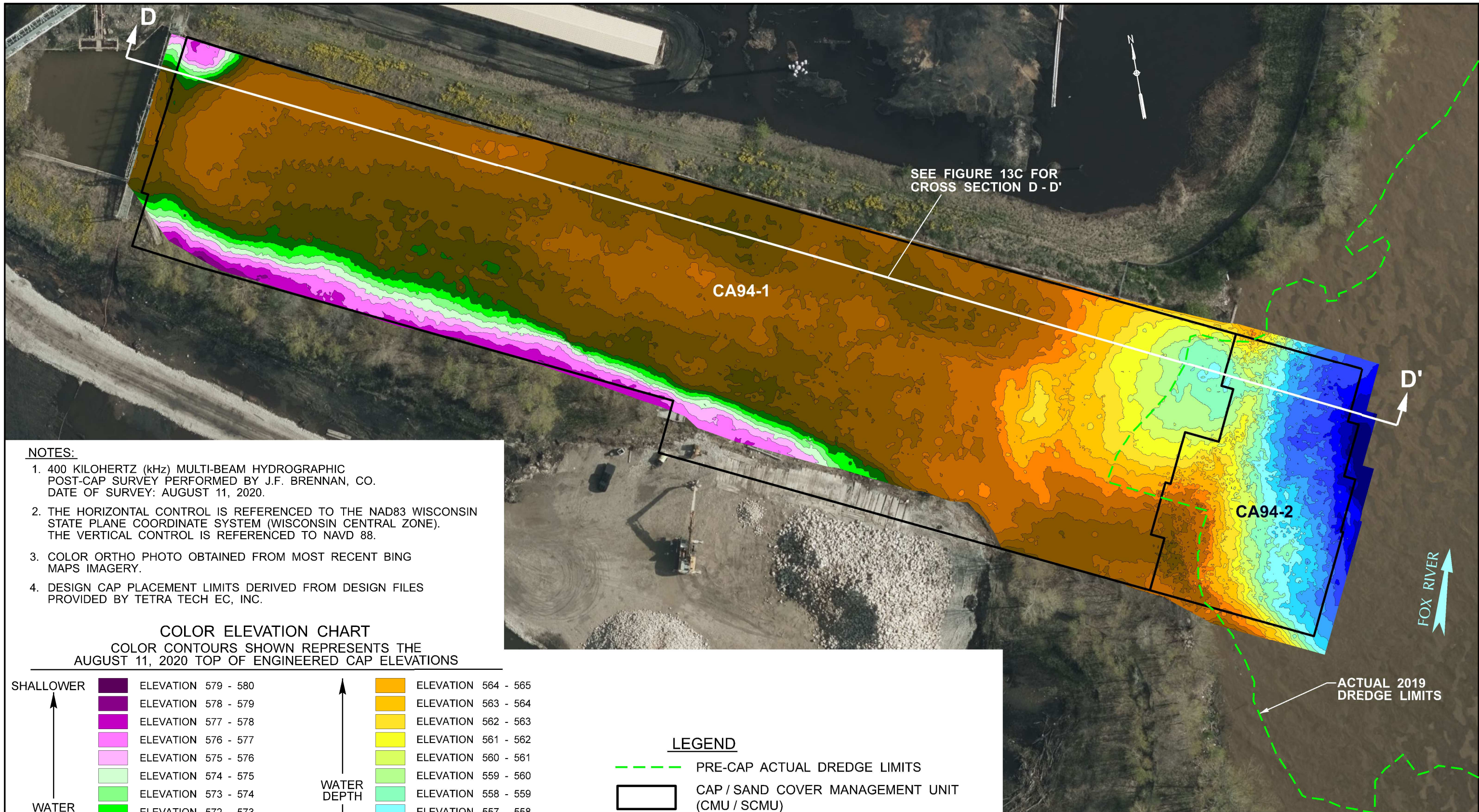


LEGEND

	CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)
	SRA CAP MANGEMENT UNIT



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY			
FIGURE 12B-2			
LOWER FOX RIVER - OU4			
SRA-08-02 & SRA-08-03 (East) CAP ELEVATIONS			
ISOMETRIC VIEW			
Date: JANUARY 2021		Revision Date:	
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP	



NOTES:

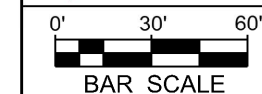
1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE AUGUST 11, 2020 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER ↑ WATER DEPTH ↓ DEEPER		ELEVATION 579 - 580		ELEVATION 564 - 565
		ELEVATION 578 - 579		ELEVATION 563 - 564
		ELEVATION 577 - 578		ELEVATION 562 - 563
		ELEVATION 576 - 577		ELEVATION 561 - 562
		ELEVATION 575 - 576		ELEVATION 560 - 561
		ELEVATION 574 - 575		ELEVATION 559 - 560
		ELEVATION 573 - 574		ELEVATION 558 - 559
		ELEVATION 572 - 573		ELEVATION 557 - 558
		ELEVATION 571 - 572		ELEVATION 556 - 557
		ELEVATION 570 - 571		ELEVATION 555 - 556
		ELEVATION 569 - 570		
		ELEVATION 568 - 569		
		ELEVATION 567 - 568		
		ELEVATION 566 - 567		
		ELEVATION 565 - 566		

LEGEND

- PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)



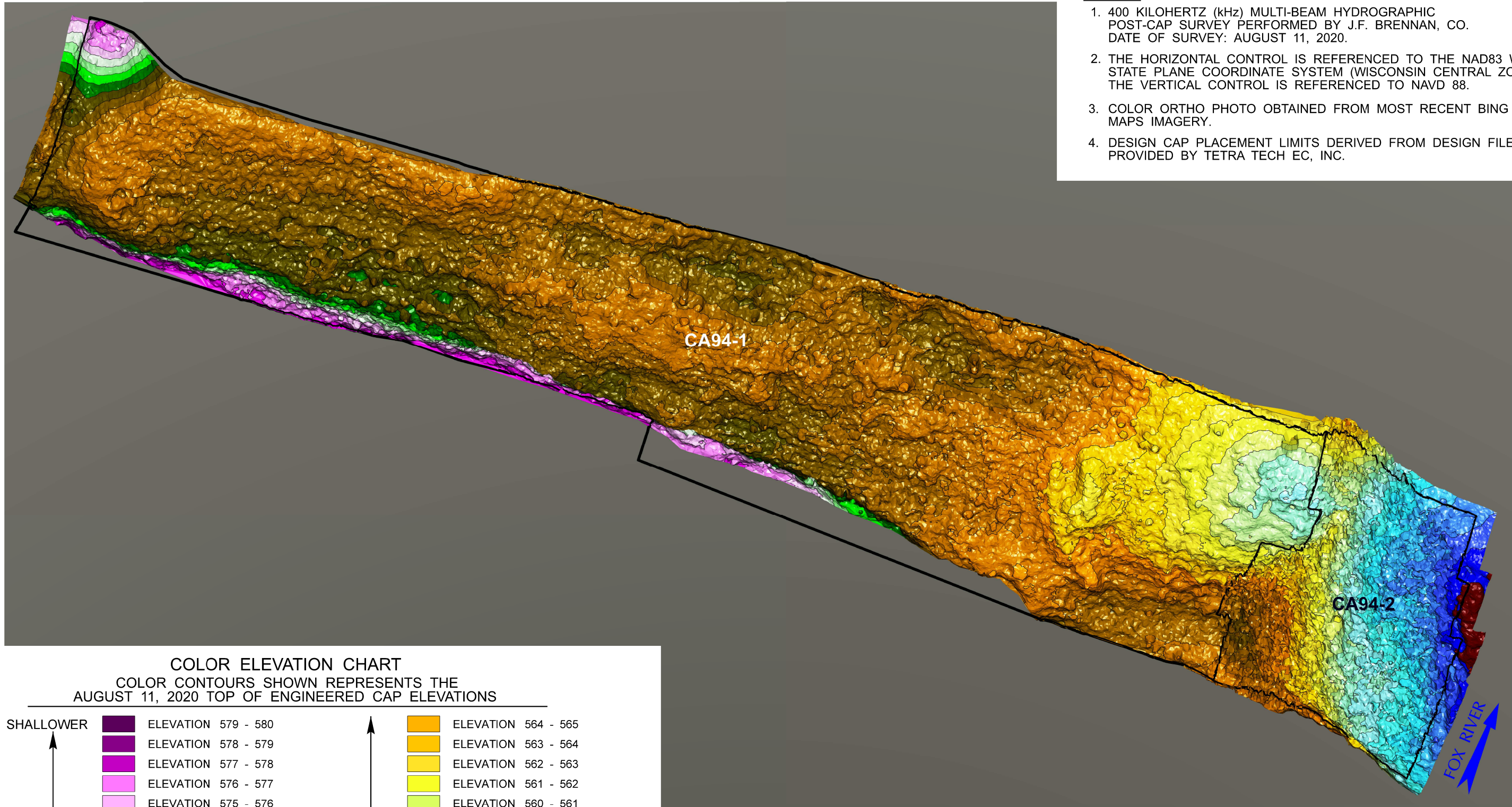
GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 13A
 LOWER FOX RIVER - OU4
 CA94-1 & CA94-2 CAP ELEVATIONS
 PLAN VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE
 AUGUST 11, 2020 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER ↑ WATER DEPTH ↓		ELEVATION 579 - 580	↑ WATER DEPTH ↓ DEEPER		ELEVATION 564 - 565
		ELEVATION 578 - 579			ELEVATION 563 - 564
		ELEVATION 577 - 578			ELEVATION 562 - 563
		ELEVATION 576 - 577			ELEVATION 561 - 562
		ELEVATION 575 - 576			ELEVATION 560 - 561
		ELEVATION 574 - 575			ELEVATION 559 - 560
		ELEVATION 573 - 574			ELEVATION 558 - 559
		ELEVATION 572 - 573			ELEVATION 557 - 558
		ELEVATION 571 - 572			ELEVATION 556 - 557
		ELEVATION 570 - 571			ELEVATION 555 - 556
		ELEVATION 569 - 570			ELEVATION 554 - 555
		ELEVATION 568 - 569			ELEVATION 553 - 554
		ELEVATION 567 - 568			ELEVATION 552 - 553
		ELEVATION 566 - 567			ELEVATION 551 - 552
		ELEVATION 565 - 566			ELEVATION 550 - 551

LEGEND

2020 CAP MANAGEMENT UNIT



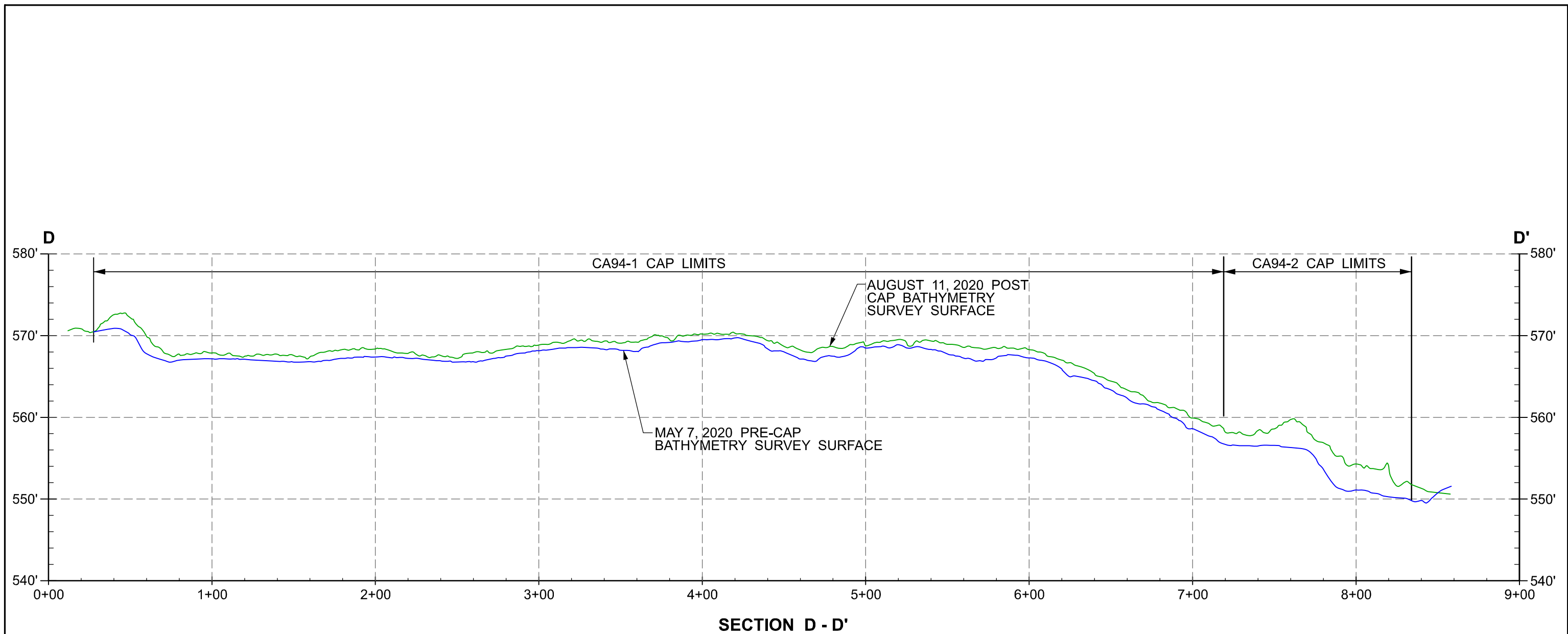
VERTICAL SCALE
 EXAGGERATED 5x
 FOR ILLUSTRATION
 PURPOSES ONLY.
 NOT TO SCALE

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 13B

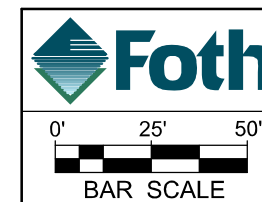
LOWER FOX RIVER - OU4
 CA94-1 & CA94-2 CAP ELEVATIONS
 ISOMETRIC VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

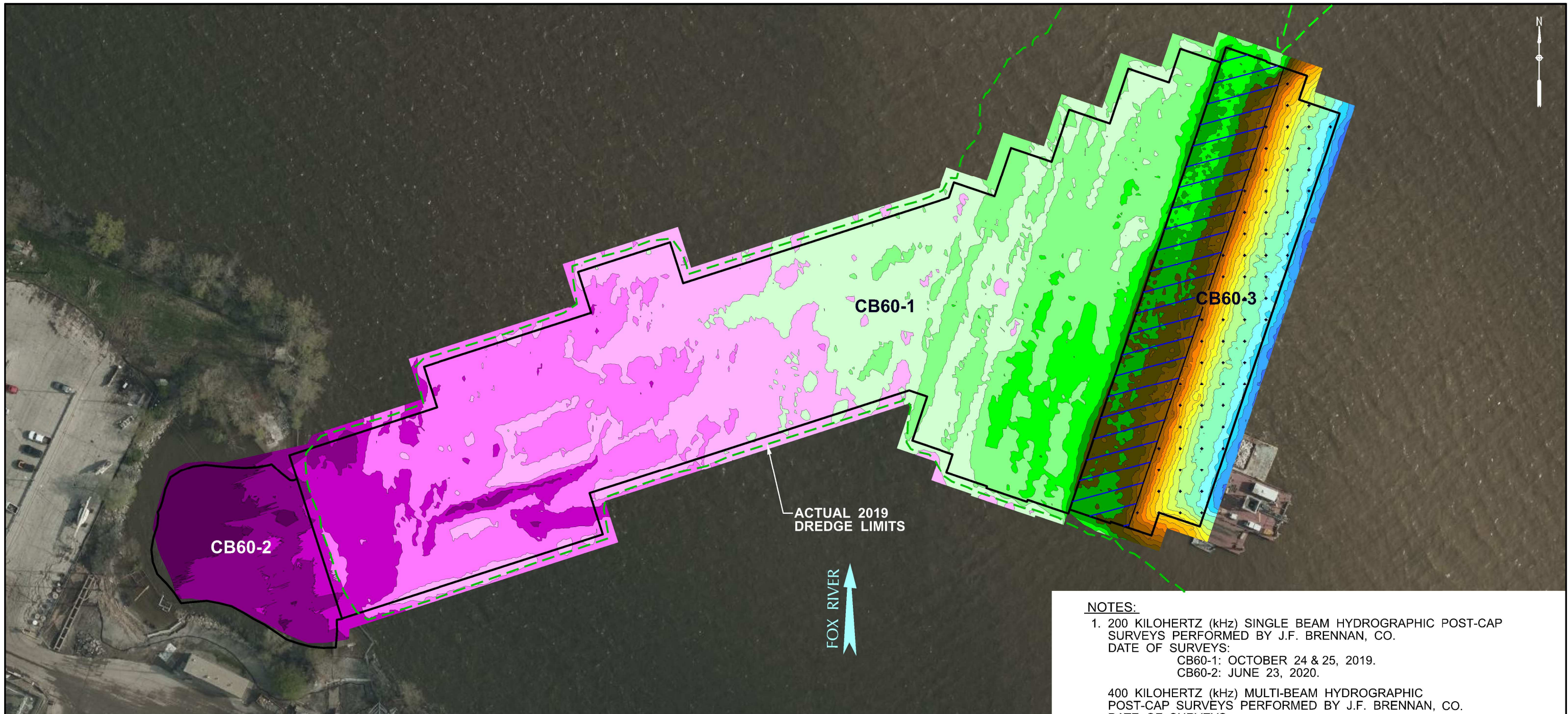


NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: AUGUST 11, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.
4. SEE FIGURE 13A FOR CROSS SECTION LOCATIONS.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY		
FIGURE 13C		
LOWER FOX RIVER - OU4 CA94-1 & CA94-2 CAP CROSS - SECTION D - D'		
Date: JANUARY 2021	Revision Date:	
Drawn By: JRB2	Checked By: TMK1	Project: LFR LTM & COMMP



NOTES:

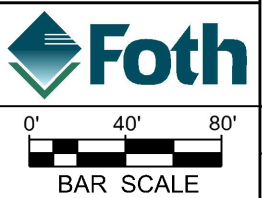
- 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO.
DATE OF SURVEYS:
CB60-1: OCTOBER 24 & 25, 2019.
CB60-2: JUNE 23, 2020.

400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO.
DATE OF SURVEYS:
CB60-1: SEPTEMBER 25, 2019.
CB60-3: OCTOBER 23, 2019.
- THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
- COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
- DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 14A
LOWER FOX RIVER - OU4
CB60-1, CB60-2 & CB60-3 CAP ELEVATIONS
PLAN VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



COLOR ELEVATION CHART

COLOR CONTOURS SHOWN 9-25-19, 10-23-19, 10-24-19, 10-25-19 & 6-23-20 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER		ELEVATION 579 - 580		ELEVATION 568 - 569
		ELEVATION 578 - 579		ELEVATION 567 - 568
		ELEVATION 577 - 578		ELEVATION 566 - 567
		ELEVATION 576 - 577		ELEVATION 565 - 566
		ELEVATION 575 - 576		ELEVATION 564 - 565
		ELEVATION 574 - 575		ELEVATION 563 - 564
		ELEVATION 573 - 574		ELEVATION 562 - 563
		ELEVATION 572 - 573		ELEVATION 561 - 562
		ELEVATION 571 - 572		ELEVATION 560 - 561
		ELEVATION 570 - 571		ELEVATION 559 - 560
		ELEVATION 569 - 570		ELEVATION 558 - 559

LEGEND

- PRE-CAP ACTUAL DREDGE LIMITS
- 2020 CAP TYPE "A" AREA OUTLINE
- CAP B - SRA TRANSITION
- CAP B - SRA

NOTES:

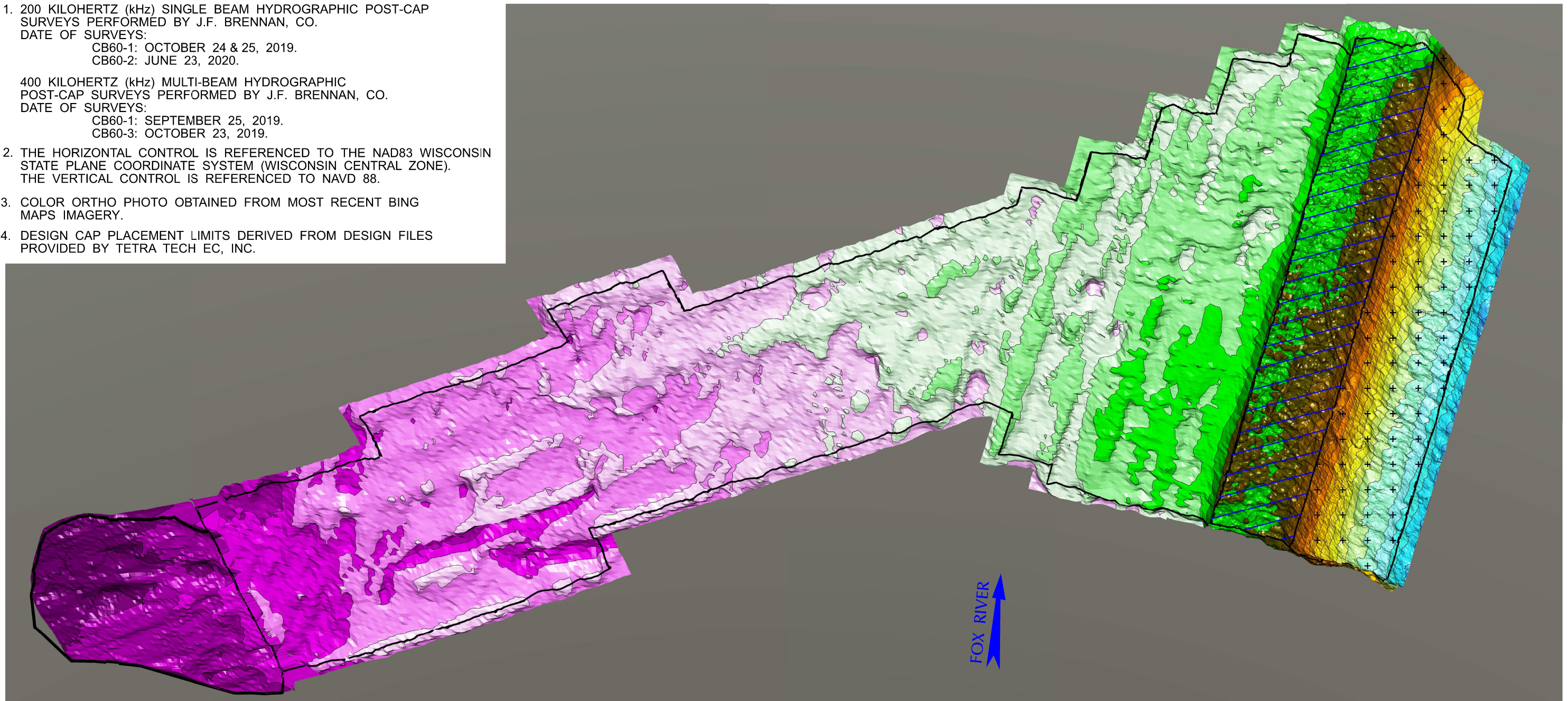
1. 200 KILOHERTZ (kHz) SINGLE BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO.
 DATE OF SURVEYS:
 CB60-1: OCTOBER 24 & 25, 2019.
 CB60-2: JUNE 23, 2020.

400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEYS PERFORMED BY J.F. BRENNAN, CO.
 DATE OF SURVEYS:
 CB60-1: SEPTEMBER 25, 2019.
 CB60-3: OCTOBER 23, 2019.

2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.

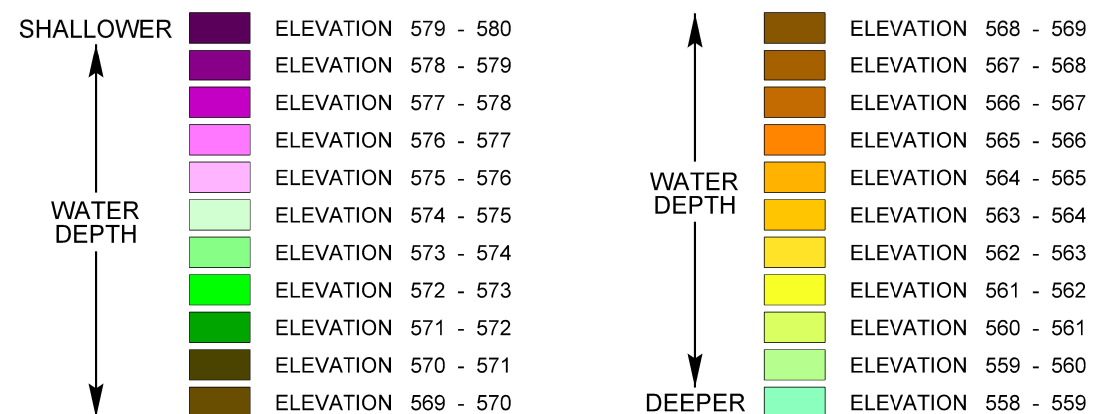
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.

4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

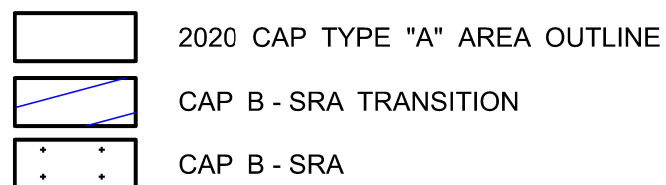


COLOR ELEVATION CHART

COLOR CONTOURS SHOWN 9-25-19, 10-23-19, 10-24-19, 10-25-19 & 6-23-20 TOP OF ENGINEERED CAP ELEVATIONS



LEGEND



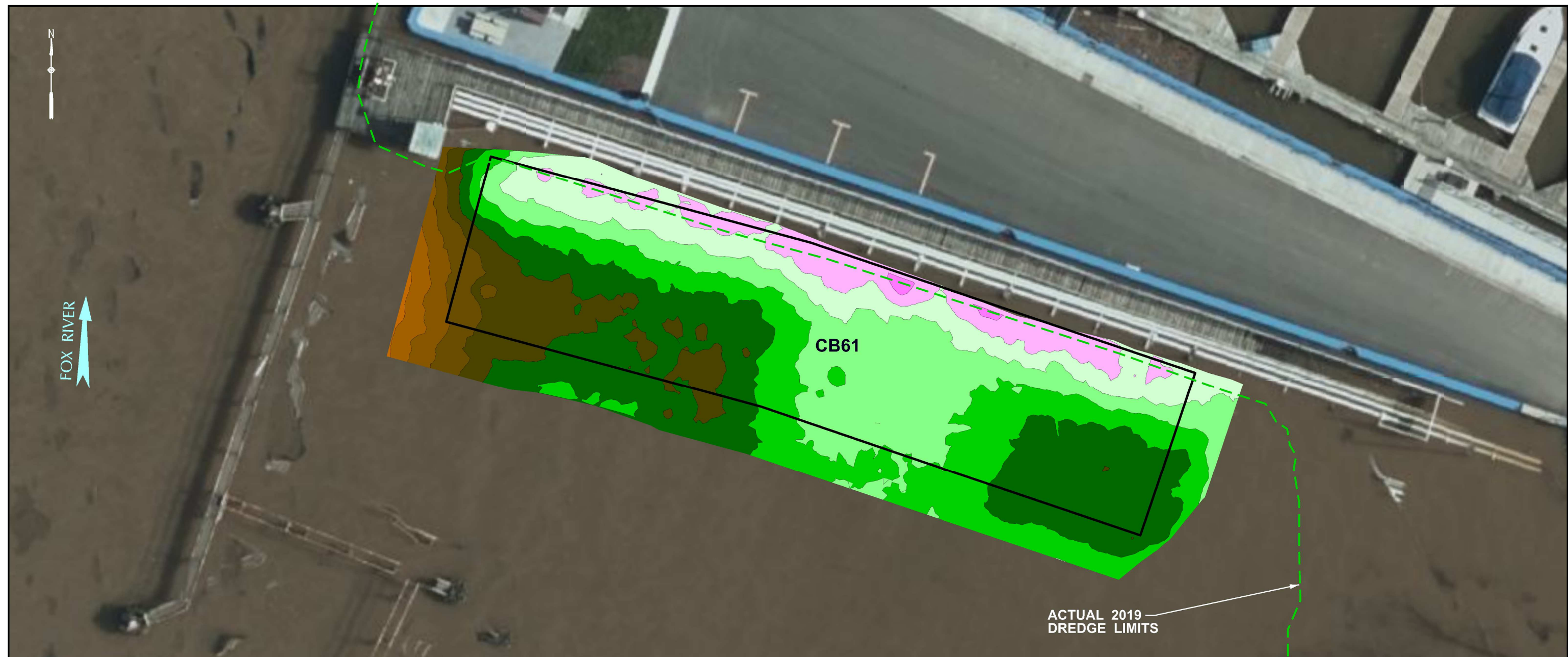
VERTICAL SCALE EXAGGERATED 5x FOR ILLUSTRATION PURPOSES ONLY. NOT TO SCALE

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 14B

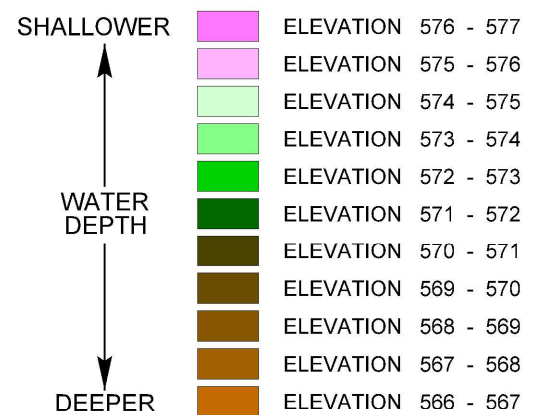
LOWER FOX RIVER - OU4
 CB60-1, CB60-2 & CB60-3 CAP ELEVATIONS
 ISOMETRIC VIEW

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

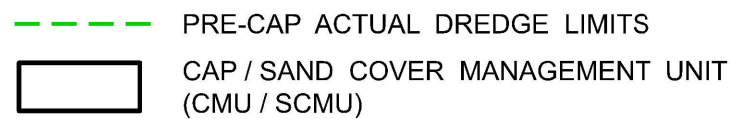


ACTUAL 2019
DREDGE LIMITS

COLOR ELEVATION CHART
COLOR CONTOURS SHOWN REPRESENTS THE
JULY 17, 2020 TOP OF ENGINEERED CAP ELEVATIONS

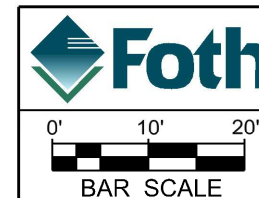


LEGEND

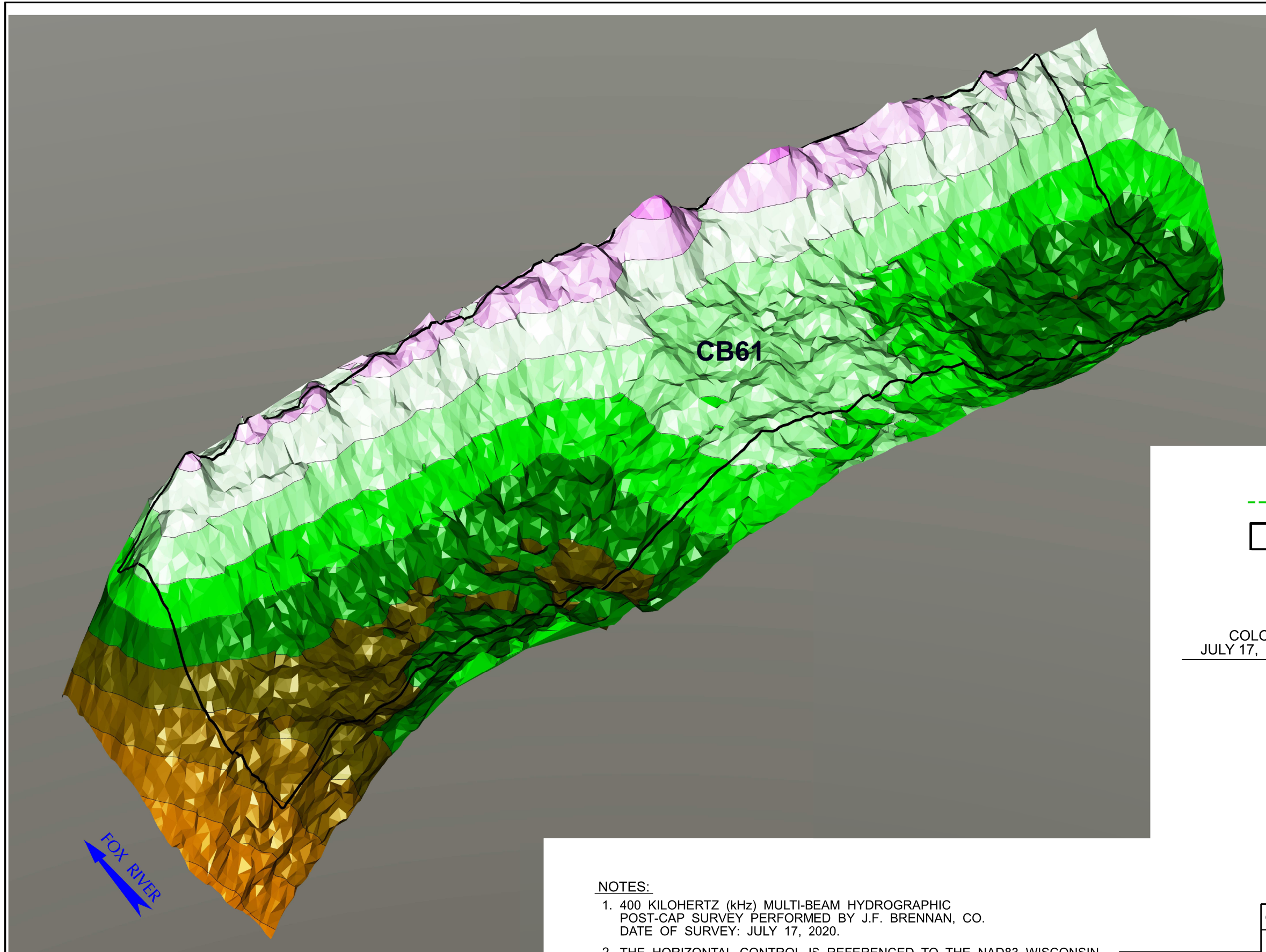


NOTES:

- 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: JULY 17, 2020.
- THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
- COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
- DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.



GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY	
FIGURE 15A	
LOWER FOX RIVER - OU4 CB61 CAP ELEVATIONS PLAN VIEW	
Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	



CB61

FOX RIVER

LEGEND

- - - PRE-CAP ACTUAL DREDGE LIMITS
- CAP / SAND COVER MANAGEMENT UNIT (CMU / SCMU)

COLOR ELEVATION CHART
 COLOR CONTOURS SHOWN REPRESENTS THE JULY 17, 2020 TOP OF ENGINEERED CAP ELEVATIONS

SHALLOWER	↑			ELEVATION 576 - 577
				ELEVATION 575 - 576
				ELEVATION 574 - 575
				ELEVATION 573 - 574
				ELEVATION 572 - 573
				ELEVATION 571 - 572
				ELEVATION 570 - 571
				ELEVATION 569 - 570
				ELEVATION 568 - 569
				ELEVATION 567 - 568
				ELEVATION 566 - 567
DEEPER	↓			

NOTES:

1. 400 KILOHERTZ (kHz) MULTI-BEAM HYDROGRAPHIC POST-CAP SURVEY PERFORMED BY J.F. BRENNAN, CO. DATE OF SURVEY: JULY 17, 2020.
2. THE HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE). THE VERTICAL CONTROL IS REFERENCED TO NAVD 88.
3. COLOR ORTHO PHOTO OBTAINED FROM MOST RECENT BING MAPS IMAGERY.
4. DESIGN CAP PLACEMENT LIMITS DERIVED FROM DESIGN FILES PROVIDED BY TETRA TECH EC, INC.

GEORGIA-PACIFIC CORP. / P.H. GLATFELTER COMPANY

FIGURE 15B
 LOWER FOX RIVER - OU4
 CB61 ELEVATIONS
 ISOMETRIC VIEW



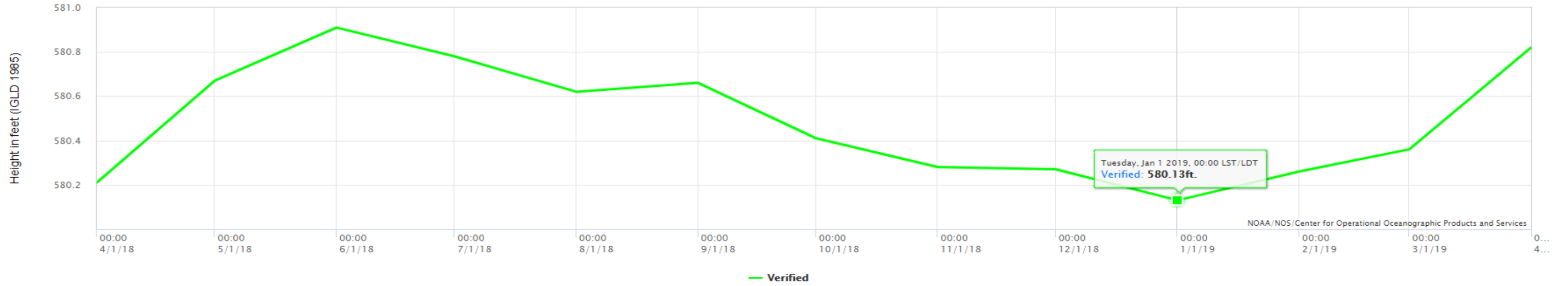
VERTICAL SCALE EXAGGERATED 5x FOR ILLUSTRATION PURPOSES ONLY. NOT TO SCALE

Date: JANUARY 2021	Revision Date:
Drawn By: JRB2	Checked By: TMK1
Project: LFR LTM & COMMP	

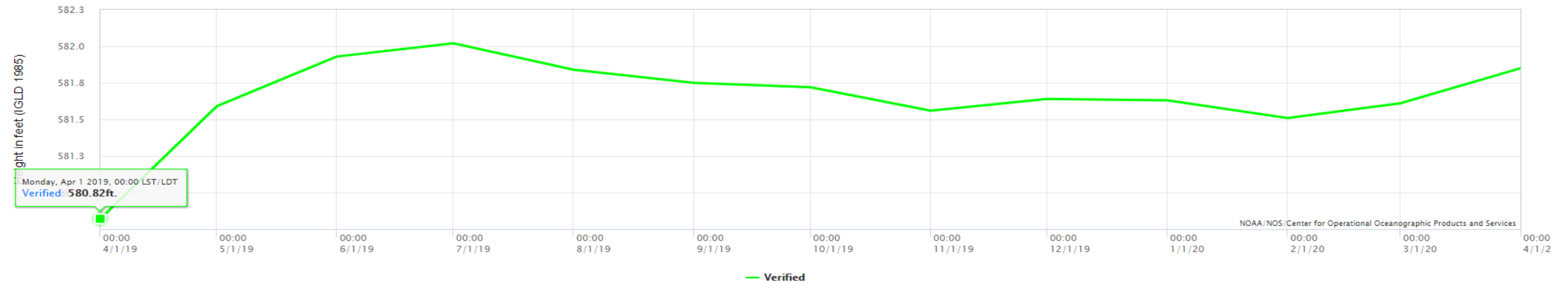
Attachment 1

NOAA Monthly Water Elevation Data for Green Bay Station No. 9087079

NOAA/NOS/CO-OPS
Verified Monthly Means at 9087079, Green Bay WI
From 2018/04/01 00:00 LST/LDT to 2019/04/01 23:59 LST/LDT

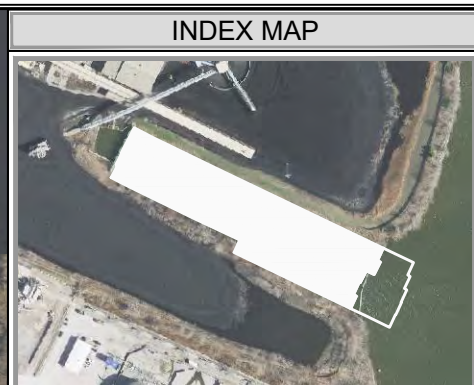


NOAA/NOS/CO-OPS
Verified Monthly Means at 9087079, Green Bay WI
From 2019/04/01 00:00 LST/LDT to 2020/03/31 23:59 LST/LDT



Attachment 2

TtEC Cap Thickness Verification Data



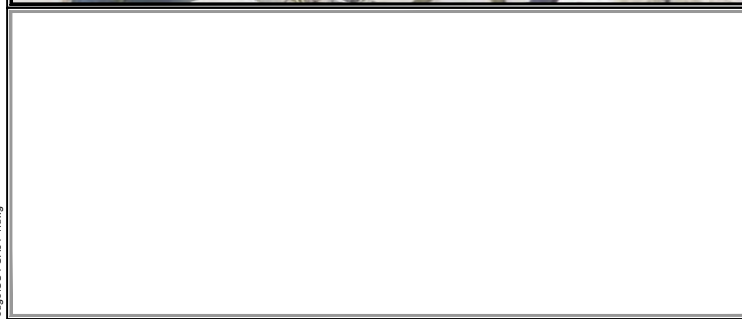
CAP A1 REQUIREMENTS

<10 PPM SURFICIAL	
MINIMUM SAND LAYER THICKNESS	3.0"
ASSUMED SAND OVERPLACEMENT THICKNESS	3.0"
MINIMUM ARMOR LAYER THICKNESS	6.0"
ASSUMED ARMOR OVERPLACEMENT THICKNESS	6.0"
MINIMUM CAP THICKNESS	9.0"
ASSUMED AVERAGE CAP THICKNESS	18.0"
D50 STONE	= 3.0"

SAMPLE DATA

NUMBER OF SAND COVER THICKNESS VERIFICATION CORES COLLECTED	27
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES SATISFYING CRITERIA	27
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES COLLECTED	25
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA	21

NOTE:
 1. THE SAMPLING DENSITY FOR STONE IS PRORATED BASED ON THE CMU AREA. THE PRORATED DENSITY IS PER AGENCY RECOMMENDATIONS FOR AREAS LESS THAN ONE ACRE.



SITE NOTES

- HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE)
- VERTICAL DATUM IS REFERENCED TO NAVD 88
- SURFACE LIMITS DERIVED FROM DESIGN FILE
- CALCULATIONS BY AUTOCAD CIVIL 3D BASED ON EDITED SURVEY DATA PROVIDED BY J.F. BRENNAN

THIS DOCUMENT IS THE PROPERTY OF LOWER FOX RIVER REMEDIATION LLC PREPARED BY TETRA TECH EC, INC. (TTEC), AND IS PROVIDED UPON THE CONDITION THAT IT WILL NOT BE REPRODUCED, COPIED, OR ISSUED TO A THIRD PARTY. IT IS PROVIDED TO BE USED SOLELY FOR THE ORIGINAL INTENDED PURPOSE, AND SOLELY FOR THE EXECUTION OR REVIEW OF THE ENGINEERING AND CONSTRUCTION OF THE SUBJECT PROJECT.

OU# - # - #
 OPERABLE UNIT - CAP/COVER AREA - CAP/COVER MANAGEMENT UNIT

— CAP/SAND COVER MANAGEMENT UNIT (CMU/SCMU)

SC = SAND COVER CA = TYPE "A" CAP
 SHC = SHORELINE CAP CB = TYPE "B" CAP
 SCD = RESIDUAL SAND COVER CC = TYPE "C" CAP

TETRA TECH EC, INC.
 1611 STATE STREET
 GREEN BAY, WI 54304
 TEL: (920) 445 - 0720 FAX: (920) 445 - 0719

CAD FILE: OU4-CA94-1.dwg
 DRAWN BY: DAVID.FRISQUE
 DATE: August 17, 2020
 LAST REVISED: August 17, 2020
 CHECKED BY: REG



P:\LLC\CAD\Field Engineering\Cad\p11\2020\OU4-CA94-1.dwg - Post-Design\OU4-CA94-1.dwg

OU4-CA94-1

ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CA94-1-C1	6/19/2020	4.0	0.0	4.0	3.0	568.01	263095.03	2487883.31	263088.08	2487878.69	
CA94-1-C2	6/19/2020	8.0	0.0	8.0	3.0	565.32	263116.18	2487912.55	263117.36	2487915.52	
CA94-1-C3	6/19/2020	5.0	0.0	5.0	3.0	567.05	263158.94	2487822.53	263161.36	2487825.22	
CA94-1-C4	6/19/2020	4.5	0.0	4.5	3.0	570.12	263215.95	2487705.77	263209.52	2487712.18	
CA94-1-C5	5/21/2020	11.0	0.0	11.0	3.0	570.48	263271.18	2487591.68	263270.97	2487592.39	
CA94-1-C6	5/21/2020	3.0	0.0	3.0	3.0	572.79	263329.97	2487470.46	263331.64	2487470.55	
CA94-1-C7	5/21/2020	4.5	0.0	4.5	3.0	571.69	263387.88	2487364.40	263393.25	2487362.20	
CA94-1-C8	6/19/2020	4.0	0.0	4.0	3.0	561.50	263142.01	2487943.74	263139.03	2487946.53	
CA94-1-C9	6/19/2020	6.0	0.0	6.0	3.0	561.33	263175.86	2487866.20	263175.23	2487873.49	
CA94-1-C10	6/19/2020	7.0	0.0	7.0	3.0	568.20	263258.71	2487689.72	263258.97	2487684.78	
CA94-1-C11	5/21/2020	8.5	0.0	8.5	3.0	568.09	263305.92	2487596.14	263299.54	2487594.93	
CA94-1-C12	5/21/2020	7.5	0.0	7.5	3.0	570.30	263367.39	2487470.46	263364.99	2487466.34	
CA94-1-C13	5/21/2020	7.5	0.0	7.5	3.0	568.49	263422.62	2487359.05	263418.58	2487358.66	
CA94-1-C14	6/19/2020	5.5	0.0	5.5	3.0	561.63	263188.33	2487926.81	263193.17	2487928.63	No Sediment Plug
CA94-1-C15	6/19/2020	7.0	0.0	7.0	3.0	567.07	263232.88	2487827.87	263230.16	2487833.82	
CA94-1-C16	6/19/2020	8.0	0.0	8.0	3.0	567.28	263278.31	2487740.53	263278.62	2487734.28	
CA94-1-C17	5/21/2020	6.5	0.0	6.5	3.0	566.21	263312.16	2487660.31	263315.15	2487658.84	
CA94-1-C18	5/21/2020	7.5	0.0	7.5	3.0	569.34	263364.72	2487541.77	263366.57	2487544.53	
CA94-1-C19	5/21/2020	7.5	0.0	7.5	3.0	567.95	263430.64	2487419.66	263434.99	2487417.42	No Sediment Plug
CA94-1-C20	5/21/2020	4.0	0.0	4.0	3.0	561.01	263207.04	2487968.70	263214.80	2487965.76	
CA94-1-C21	5/21/2020	10.5	0.0	10.5	3.0	567.99	263246.24	2487882.24	263248.53	2487873.65	
CA94-1-C22	5/21/2020	7.0	0.0	7.0	3.0	568.23	263290.78	2487796.68	263293.79	2487797.48	
CA94-1-C23	5/21/2020	7.0	0.0	7.0	3.0	569.39	263329.08	2487714.68	263331.77	2487709.45	
CA94-1-C24	5/21/2020	8.5	0.0	8.5	3.0	568.66	263369.17	2487625.55	263370.74	2487622.43	
CA94-1-C25	5/21/2020	8.5	0.0	8.5	3.0	567.08	263435.98	2487489.18	263435.84	2487493.09	
CA94-1-C26	5/21/2020	7.5	0.0	7.5	3.0	572.81	263488.64	2487384.24	263486.91	2487383.57	
CA94-1-C27	5/21/2020	4.5	0.0	4.5	3.0	568.55	263463.35	2487361.11	263460.05	2487359.04	No Sediment Plug

Average	6.67	0.00	6.67
Median	7.00	0.00	7.00
Standard Deviation	2.00	0.00	2.00

Recommended Path Forward:

Verification samples were collected at 27 locations within OU4-CA94-1. 27 of 27 samples meet or exceed the minimum thickness requirement of 3-inches, therefore, no further action is required.

Prepared by: HNK Date: 6/22/2020 Reviewed by: BSW Date: 6/24/2020

A/OT Acceptance: _____ Date: _____

**OU4-CA94-2
CAP SAND LAYER THICKNESS RESULTS**



INDEX MAP



CAP A1 REQUIREMENTS

<10 PPM SURFICIAL	
MINIMUM SAND LAYER THICKNESS	3.0"
ASSUMED SAND OVERPLACEMENT THICKNESS	3.0"
MINIMUM ARMOR LAYER THICKNESS	6.0"
ASSUMED ARMOR OVERPLACEMENT THICKNESS	6.0"
MINIMUM QUARRY SPALL ARMOR THICKNESS	28.0"
QUARRY SPALL OVERPLACEMENT THICKNESS	24.0"
MINIMUM CAP THICKNESS	37.0"
ASSUMED AVERAGE CAP THICKNESS	70.0"
FILTER LAYER D50 STONE = 3.0"	
QUARRY SPALL = 14.0"	

SAMPLE DATA

NUMBER OF SAND COVER THICKNESS VERIFICATION CORES COLLECTED	6
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES SATISFYING CRITERIA	6
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES COLLECTED	4
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA	4
NUMBER OF QUARRY SPALL THICKNESS VERIFICATION SAMPLES COLLECTED	4
NUMBER OF QUARRY SPALL THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA	2

NOTE:
1. THE SAMPLING DENSITY FOR STONE IS PRORATED BASED ON THE CMU AREA. THE PRORATED DENSITY IS PER AGENCY RECOMMENDATIONS FOR AREAS LESS THAN ONE ACRE.

**OU4-CA94-2
CAP ARMOR & QUARRY SPALL LAYER THICKNESS RESULTS**



SCALE (1" = 40')



SITE NOTES

- HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE)
- VERTICAL DATUM IS REFERENCED TO NAVD 88
- SURFACE LIMITS DERIVED FROM DESIGN FILE
- CALCULATIONS BY AUTOCAD CIVIL 3D BASED ON EDITED SURVEY DATA PROVIDED BY J.F. BRENNAN

THIS DOCUMENT IS THE PROPERTY OF LOWER FOX RIVER REMEDIATION LLC PREPARED BY TETRA TECH EC, INC. (TTEC), AND IS PROVIDED UPON THE CONDITION THAT IT WILL NOT BE REPRODUCED, COPIED, OR ISSUED TO A THIRD PARTY. IT IS PROVIDED TO BE USED SOLELY FOR THE ORIGINAL INTENDED PURPOSE, AND SOLELY FOR THE EXECUTION OR REVIEW OF THE ENGINEERING AND CONSTRUCTION OF THE SUBJECT PROJECT.



— CAP/SAND COVER MANAGEMENT UNIT (CMU/SCMU)

SC = SAND COVER
SHC = SHORELINE CAP
SCD = RESIDUAL SAND COVER

CA = TYPE "A" CAP
CB = TYPE "B" CAP
CC = TYPE "C" CAP



TETRA TECH EC, INC.

1611 STATE STREET
GREEN BAY, WI 54304
TEL: (920) 445 - 0720 FAX: (920) 445 - 0719

CAD FILE: OU4-CA94-2.dwg
DRAWN BY: DAVID.FRISQUE
DATE: August 17, 2020
LAST REVISED: August 19, 2020
CHECKED BY: REG



LOWER FOX RIVER
REMEDATION LLC

FIGURE 11-015

**OU4-CA94-2
REMEDY CAP SAND AND ARMOR STONE
THICKNESS RESULTS AND LOCATIONS**

OU4-CA94-2

ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CA94-2-C1	6/19/2020	3.5	0.0	3.5	3.0	562.27	263045.08	2487978.56	263038.87	2487983.51	
CA94-2-C2	6/19/2020	6.0	0.0	6.0	3.0	552.48	263060.14	2488034.39	263061.31	2488033.59	
CA94-2-C3	6/19/2020	4.5	0.0	4.5	3.0	559.71	263119.76	2488000.85	263116.54	2487999.36	
CA94-2-C4	6/19/2020	8.0	0.0	8.0	3.0	551.63	263132.68	2488042.20	263136.66	2488043.72	
CA94-2-C5	5/21/2020	5.5	0.5	6.0	3.0	554.14	263176.20	2488035.50	263175.25	2488037.05	
CA94-2-C6	5/21/2020	7.0	0.0	7.0	3.0	550.76	263153.40	2488080.20	263149.92	2488081.88	

Average	5.75	0.50	5.83
Median	5.75	0.00	6.00
Standard Deviation	1.64	0.00	1.63

Recommended Path Forward:

Verification samples were collected at 6 locations within OU4-CA94-2. 6 of 6 samples meet or exceed the minimum thickness requirement of 3-inches, therefore, no further action is required.

Prepared by: HNK Date: 6/22/2020 Reviewed by: BSW Date: 6/24/2020

A/OT Acceptance: _____ Date: _____

Quarry Spall/Heavy Rip Rap Placement Thickness Verification and Approval Form

OU4-CA94-2 (D50=14") Bathymetric & Volumetric Survey								
Survey Date	Area (square feet)	Area Complete	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Barge Survey Thickness (inches)
7/21/2020	13,453.0	43%	20.0	18.6	830.4	772.0	1,164.8	28.1

OU4-CA94-2 (D50=14")									
ID	Date Sampled	Average Thickness (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
					Northing	Easting	Northing	Easting	
CA94-2-R1	7/22/2020	2.7	20.0	567.6	263056.95	2487956.33	263059.33	2487956.75	
CA94-2-R2	7/22/2020	18.8	20.0	557.7	263074.63	2488026.62	263073.91	2488026.29	
CA94-2-R3	7/22/2020	25.2	20.0	554.4	263121.80	2488050.87	263119.30	2488052.29	
CA94-2-R4	7/22/2020	23.2	20.0	557.0	263177.15	2488041.91	263175.29	2488040.43	

Average 17.50
 Median 21.02
 Standard Deviation 10.21

Recommended Path Forward:

Quarry Spall/Heavy Rip Rap D50=14" was placed and surveyed within OU4-CA94-2. The quarry spall/heavy rip rap thicknesses based on barge survey meet or exceed the minimum thickness requirement of 20-inches. Furthermore, thickness verification poling was conducted at 4 locations. 2 of 4 samples meet or exceed the minimum thickness requirement of 20-inches. Tetra Tech recommends accepting this area on an exception basis.

Prepared by: HNK Date: 7/22/2020

Reviewed by: BSW Date: 7/24/2020

A/OT Acceptance: _____ Date: _____



Mechanical Placement Area CA94-1

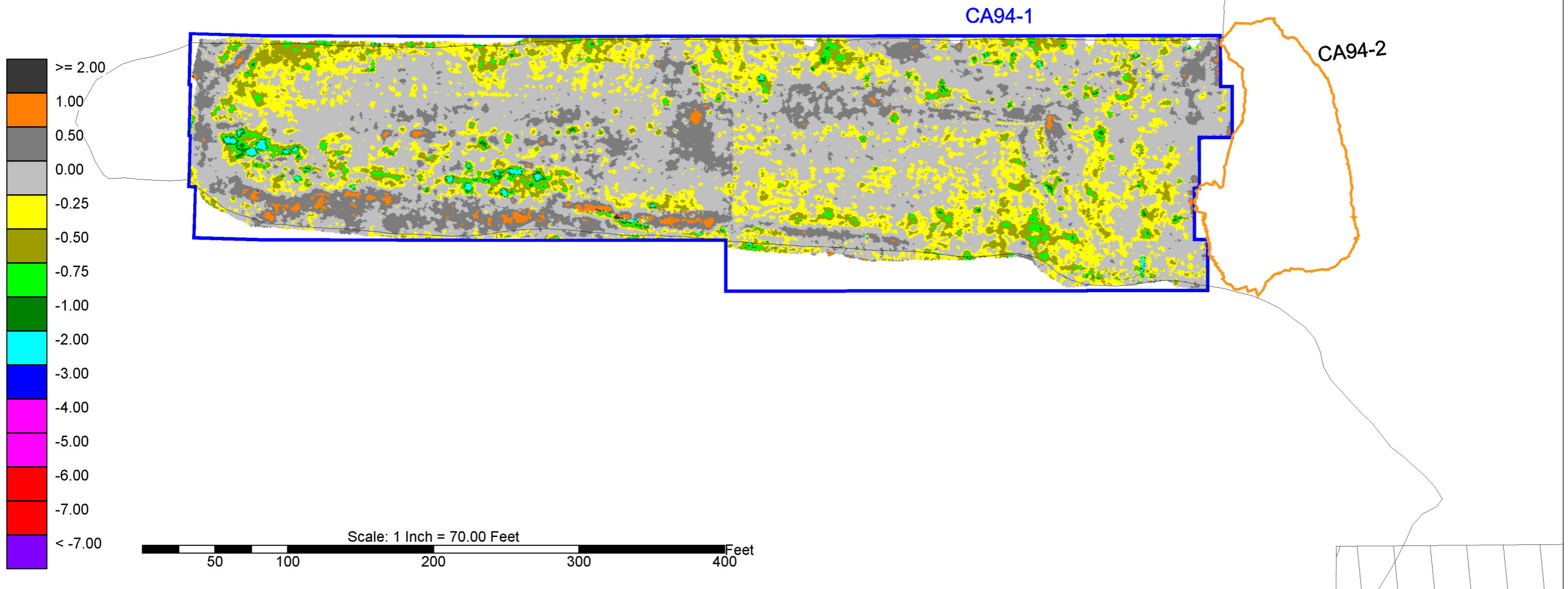
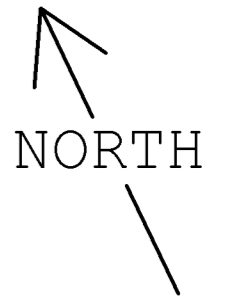
Total Volume Placed: 2,384 CY

Area Complete: 66.5%

NOTES: Volume placed is based on pre vs post placement surface difference as measured by bathymetric survey. Area complete is based on extents of bathymetric survey intersection with shore and the design extents of CA94-1.

OU4-05A FOX RIVER

MBES QA Post Placement
Survey Date: 7/21/2020

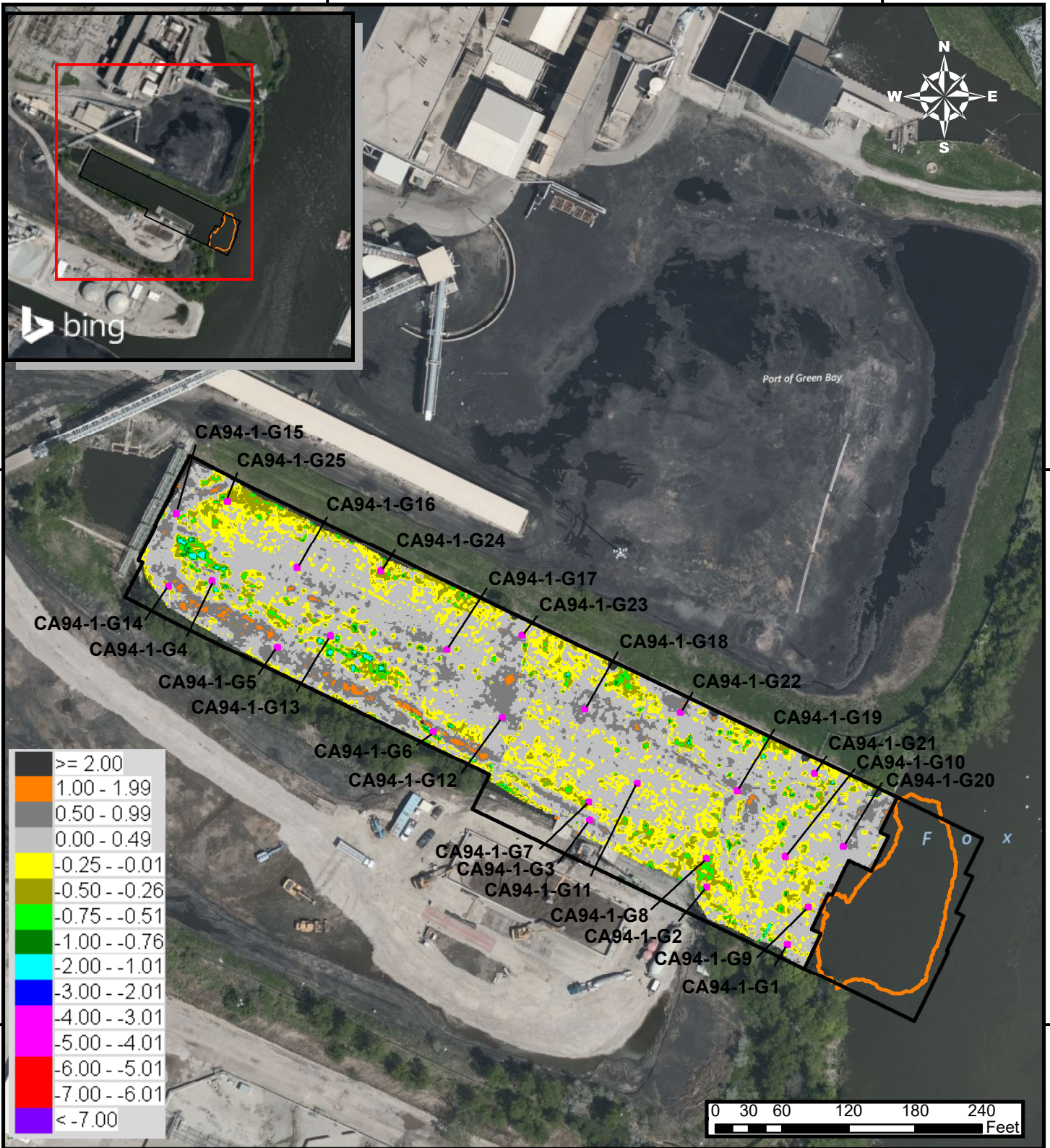


CA94-1 3" Stone

Survey Date	Area (square feet)	Area Complete	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Barge Survey Thickness (inches)
7/21/2020	109,692.0	67%	6.0	7.0	2,031.3	2,384.0	3,921.3	11.6

2487500

2488000



CA94-1 Post Placement QA Survey

Areas: CA94-1

J.F. Brennan Co. Inc.

Material: 3" Stone

Notes: Matrix represents difference between 7/21/2020 QA post placement survey and the 6" thick armor stone design.



Armor Stone Placement Thickness Verification and Approval Form

OU4-CA94-1 (D50=3") Bathymetric & Volumetric Survey								
Survey Date	Area (square feet)	Area Complete	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Barge Survey Thickness (inches)
7/21/2020	109,692.0	67%	6.0	7.0	2031.3	2384.0	3,921.3	11.6

OU4-CA94-1 (D50=3")									
ID	Date Sampled	Average Thickness (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
					Northing	Easting	Northing	Easting	
CA94-1-G1	7/22/2020	6.3	6.0	568.4	263074.15	2487915.99	263072.71	2487914.52	
CA94-1-G2	7/22/2020	2.4	6.0	566.2	263124.26	2487840.35	263124.01	2487841.67	
CA94-1-G3	7/13/2020	15.0	6.0	571.3	263186.43	2487734.60	263184.41	2487736.38	
CA94-1-G4	7/9/2020	12.4	6.0	573.4	263393.56	2487357.34	263394.88	2487357.25	
CA94-1-G5	7/13/2020	18.4	6.0	574.6	263340.84	2487456.05	263340.29	2487455.30	
CA94-1-G6	7/13/2020	41.6	6.0	574.7	263265.81	2487595.32	263263.99	2487595.56	
CA94-1-G7	7/13/2020	7.4	6.0	569.8	263201.71	2487735.33	263200.60	2487735.49	
CA94-1-G8	7/22/2020	3.3	6.0	566.8	263149.60	2487842.34	263149.88	2487841.46	
CA94-1-G9	7/22/2020	0.9	6.0	566.8	263105.86	2487932.38	263106.13	2487933.21	
CA94-1-G10	7/22/2020	11.5	6.0	563.8	263151.43	2487914.86	263151.67	2487912.67	
CA94-1-G11	7/13/2020	8.9	6.0	568.1	263218.17	2487780.85	263217.46	2487779.40	
CA94-1-G12	7/13/2020	17.9	6.0	568.7	263278.78	2487658.82	263276.73	2487657.45	
CA94-1-G13	7/13/2020	16.0	6.0	571.6	263349.02	2487504.93	263350.46	2487502.97	
CA94-1-G14	7/9/2020	7.9	6.0	569.1	263402.12	2487396.40	263399.89	2487396.41	
CA94-1-G15	7/9/2020	19.7	6.0	569.2	263458.96	2487366.38	263460.45	2487364.28	
CA94-1-G16	7/9/2020	11.0	6.0	569.2	263409.06	2487472.06	263411.66	2487473.07	
CA94-1-G17	7/13/2020	12.2	6.0	568.1	263339.54	2487608.09	263338.28	2487607.92	
CA94-1-G18	7/13/2020	11.5	6.0	568.4	263285.52	2487731.58	263284.44	2487732.36	
CA94-1-G19	7/22/2020	8.9	6.0	566.4	263212.14	2487869.53	263210.87	2487869.17	
CA94-1-G20	7/22/2020	18.5	6.0	559.8	263163.58	2487964.14	263160.71	2487964.58	
CA94-1-G21	7/22/2020	10.1	6.0	563.6	263227.42	2487940.53	263226.33	2487938.98	
CA94-1-G22	7/13/2020	8.9	6.0	569.3	263280.07	2487815.99	263281.58	2487818.19	
CA94-1-G23	7/13/2020	10.6	6.0	569.3	263351.17	2487677.94	263350.95	2487675.71	
CA94-1-G24	7/13/2020	4.5	6.0	567.3	263407.15	2487546.74	263408.77	2487548.53	
CA94-1-G25	7/9/2020	6.9	6.0	568.1	263472.16	2487408.47	263471.60	2487410.36	

Average 11.71
 Median 10.59
 Standard Deviation 8.06

Recommended Path Forward:

Armor Stone D50=3" was placed and surveyed within OU4-CA94-1. The armor stone thicknesses based on bathymetric survey meet or exceed the minimum thickness requirement of 6-inches. Furthermore, thickness verification poling was conducted at 25 locations. 21 of 25 samples meet or exceed the minimum thickness requirement of 6-inches. Tetra Tech recommends accepting this area on an exception basis.

Prepared by: HNK Date: 7/22/2020

Reviewed by: BSW Date: 7/24/2020

A/OT Acceptance: _____ Date: _____

Armor Stone Placement Thickness Verification and Approval Form

OU4-CA94-2 (D50=2-5/3-6") Bathymetric & Volumetric Survey								
Survey Date	Area (square feet)	Area Complete	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Barge Survey Thickness (inches)
7/10/2020	17,991.0	94%	6.0	14.1	333.2	782.0	1,085.1	19.5
7/15/2020	17,991.0	90%	6.0	14.6	333.2	812.0	1,254.3	22.6

OU4-CA94-2 (D50=2-5/3-6")										
ID	Date Sampled	Quarry Thickness (Inches)	Average Thickness (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
CA94-2-G1	7/16/2020		21.6	6.0	555.1	263041.58	2488021.11	263042.31	2488014.95	
CA94-2-G2	7/16/2020		12.7	6.0	565.0	263078.95	2487969.55	263077.86	2487971.88	
CA94-2-G3	7/16/2020		11.6	6.0	559.4	263105.68	2487998.69	263106.19	2488001.92	
CA94-2-G4	7/16/2020		19.2	6.0	557.4	263158.84	2488024.73	263156.04	2488022.86	

Average 16.28
 Median 15.96
 Standard Deviation 4.89

Recommended Path Forward:

Armor Stone D50=2-5/3-6" was placed and surveyed within OU4-CA94-2. The armor stone thicknesses based on bathymetric survey meet or exceed the minimum thickness requirement of 6-inches. Furthermore, thickness verification poling was conducted at 4 locations. 4 of 4 samples meet or exceed the minimum thickness requirement of 6-inches; therefore, no further action is required.

Prepared by: HNK

Date: 7/16/2020

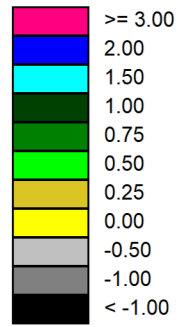
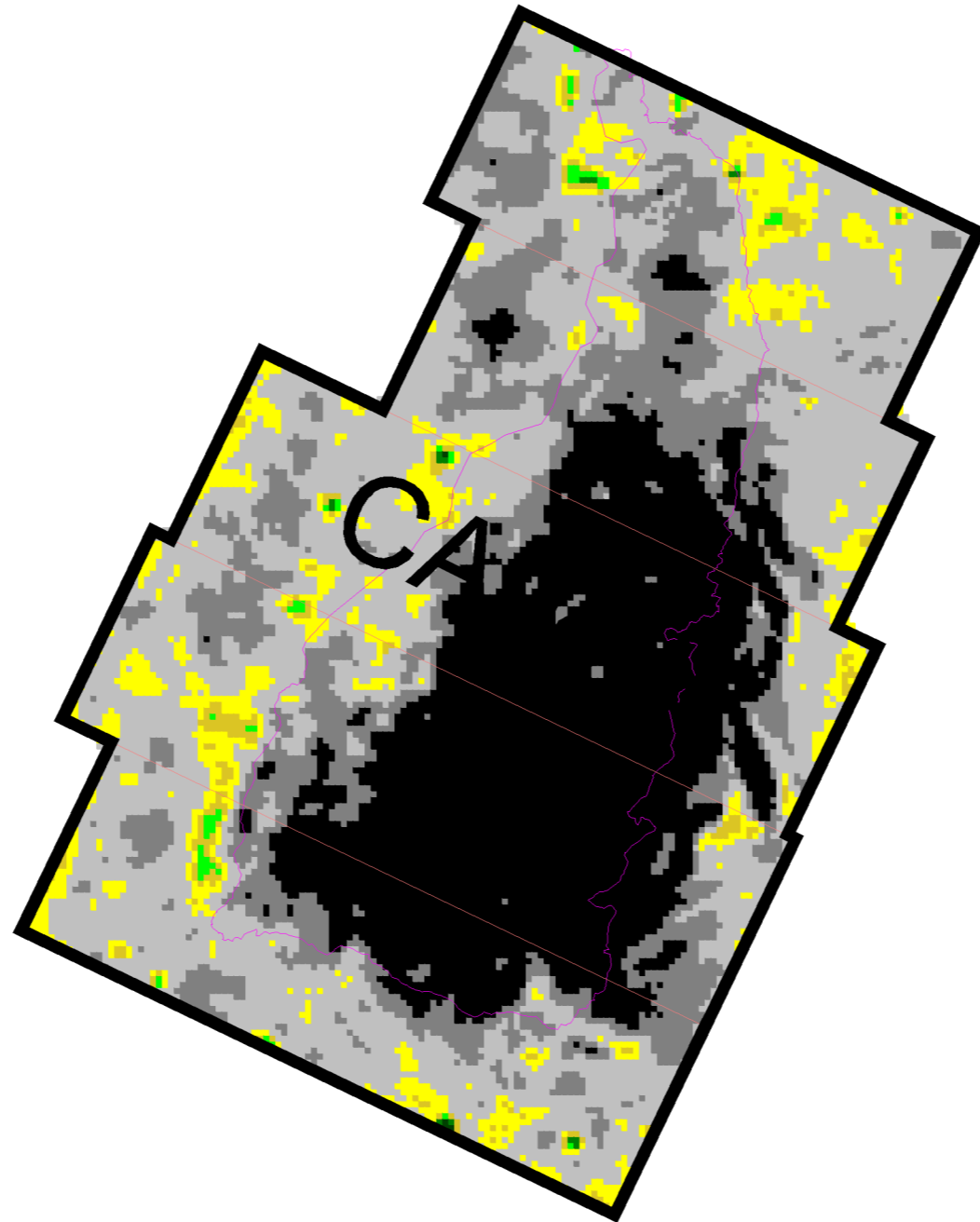
Reviewed by: MT

Date: 7/16/2020

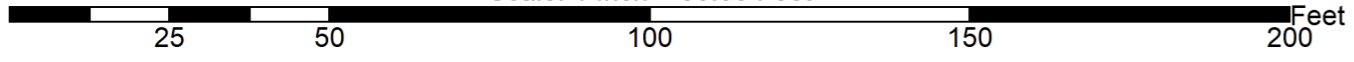
A/OT Acceptance: _____

Date: _____

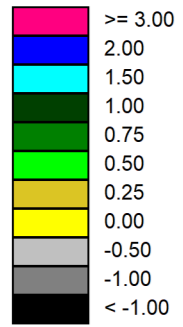
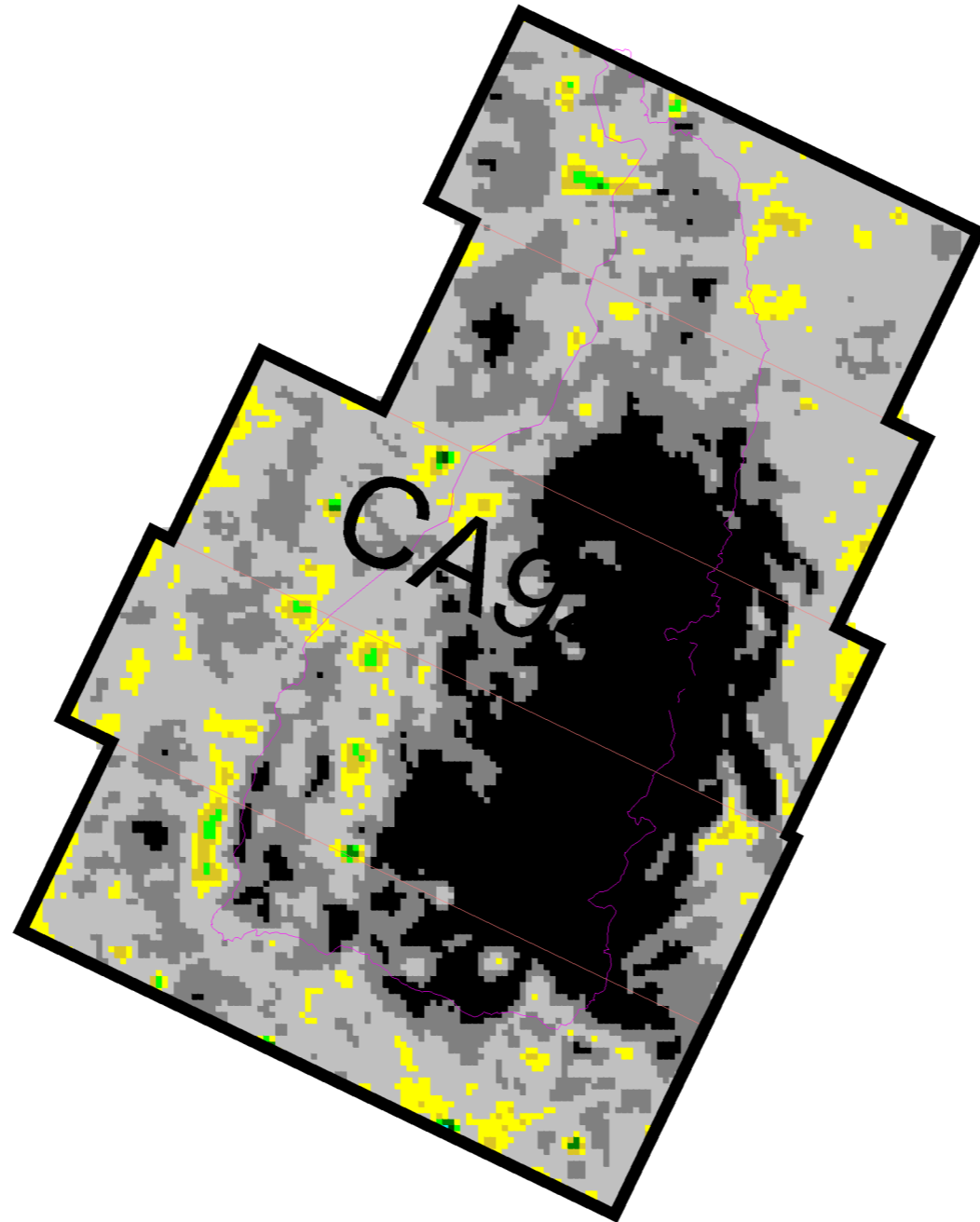
200716 SeaArk MBES CA94 Butress QA vs Post sand plus 6 inch
Area Complete: 90%



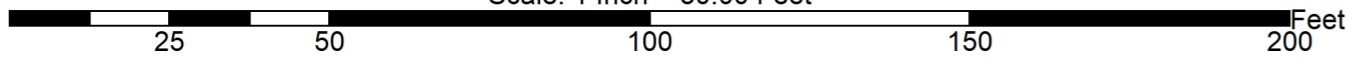
Scale: 1 Inch = 30.00 Feet



200710 SeaArk MBES CA94-2 QA vs Post sand plus 6 inch
Area Complete: 94%



Scale: 1 Inch = 30.00 Feet



OU4-CB20-B3										
ID	Date Sampled	Stone Result (Inches)	Cap Type	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
CB20-B3-G1	7/1/2019	9.0	B3	4.0	564.9	246080.34	2482853.23	246084.30	2482855.66	
CB20-B3-G2	7/1/2019	5.5	B3	4.0	563.3	246113.57	2482842.74	246113.79	2482848.23	
CB20-B3-G3	7/1/2019	4.0	B3	4.0	560.5	246115.22	2482805.65	246113.39	2482804.40	
CB20-B3-G4	7/1/2019	4.5	B3	4.0	560.2	246183.47	2482821.80	246185.08	2482821.39	
CB20-B3-G5	7/1/2019	4.5	B3	4.0	560.2	246182.82	2482765.07	246180.48	2482769.54	
CB20-B3-G6	7/1/2019	5.5	B3	4.0	561.0	246242.82	2482770.76	246243.06	2482771.32	
CB20-B3-G7	7/1/2019	5.5	B3	4.0	560.9	246223.54	2482721.52	246224.64	2482719.86	
CB20-B3-G8	7/9/2019	5.5	B3	4.0	563.1	246271.28	2482706.68	246269.09	2482703.52	
CB20-B3-G9	7/9/2019	4.5	B3	4.0	563.8	246266.64	2482655.66	246264.74	2482652.75	

Average 5.39

Median 5.50

Standard Deviation 1.47

Recommended Path Forward:

Verification samples were collected at 9 locations within OU4-CB20-B3. 9 of 9 samples meet or exceed the minimum thickness requirement of 4-inches, therefore, no further action is required.

Prepared by: LPV Date: 7/10/2019

Reviewed by: HNK

Date: 7/10/2019

A/OT Acceptance: [Signature] Date: 7/10/19

OU4-CB20-B3											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CB20-B3-C1	6/27/2019	12.0	0.0	12.0	6.0	564.45	246069.10	2482857.54	246078.41	2482866.60	Verified using poling method due to tipped bucket
CB20-B3-C2	6/27/2019	6.0	0.0	6.0	6.0	564.02	246091.93	2482841.64	246088.83	2482843.18	
CB20-B3-C3	6/27/2019	8.0	0.0	8.0	6.0	560.41	246147.54	2482831.90	246146.15	2482836.21	
CB20-B3-C4	6/27/2019	8.5	0.0	8.5	6.0	560.16	246153.82	2482779.98	246155.96	2482780.73	
CB20-B3-C5	6/28/2019	8.0	0.0	8.0	6.0	559.91	246203.62	2482785.52	246212.63	2482794.76	Verified using poling method due to tipped bucket
CB20-B3-C6	6/28/2019	11.0	0.0	11.0	6.0	559.86	246201.30	2482738.68	246204.15	2482740.42	
CB20-B3-C7	6/28/2019	9.5	0.0	9.5	6.0	562.14	246256.91	2482741.00	246256.23	2482754.61	Verified using poling method due to tipped bucket
CB20-B3-C8	6/28/2019	10.5	0.0	10.5	6.0	561.46	246229.97	2482669.87	246239.47	2482678.12	Verified using poling method due to tipped bucket
CB20-B3-C9	6/28/2019	12.0	0.0	12.0	6.0	562.12	246288.89	2482674.68	246290.12	2482684.82	Verified using poling method. Unable to retrieve bucket

Average	9.50	0.00	9.50
Median	9.50	0.00	9.50
Standard Deviation	2.05	0.00	2.05

Recommended Path Forward:

Verification samples were collected at 9 locations within OU4-CB20-B3. 9 of 9 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action required.

Prepared by: LPV Date: 6/28/2019 Reviewed by: HNK Date: 6/28/2019
 A/OT Acceptance: [Signature] Date: 7/10/19

OU4-CB58-1										
ID	Date Sampled	Stone Result (Inches)	Cap Type	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
CB58-1-G1	11/8/2018	5.0	B2	4.0	569.91	250199.73	2483605.97	250200.38	2483605.30	
CB58-1-G2	11/8/2018	4.5	B2	4.0	570.11	250235.39	2483615.38	250237.48	2483615.59	
CB58-1-G3	11/8/2018	7.5	B2	4.0	570.77	250246.95	2483578.51	250244.75	2483577.63	

Average 5.67
 Median 5.00
 Standard Deviation 1.61

Recommended Path Forward:

Verification samples were collected at 3 locations within OU4-CB58-1. 3 of 3 samples meet or exceed the minimum thickness requirement of 4-inches, therefore, no further action is required.

Prepared by: HNK Date: 11/8/2018

Reviewed by: BSW Date: 11/8/2018

A/OT Acceptance: [Signature] Date: 11/12/18

OU4-CB58-1											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CB58-1-C1	9/25/2018	8.5	0.0	8.5	6.0	570.32	250245.78	2483581.24	250245.64	2483579.57	
CB58-1-C2	9/25/2018	6.0	0.0	6.0	6.0	569.61	250206.72	2483607.81	250200.36	2483602.84	

Average	7.25	0.00	7.25
Median	7.25	0.00	7.25
Standard Deviation	1.77	0.00	1.77

Recommended Path Forward:

Verification samples were collected at 2 locations within OU4-CB58-1. 2 of 2 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

Prepared by: LPV Date: 9/26/2018 Reviewed by: BSW Date: 9/26/2018
 A/OT Acceptance: [Signature] Date: 9/27/18

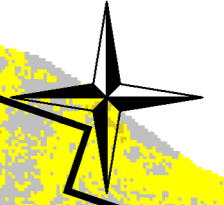
CB60 190925 191024 post rock vs 190918 190920 post sand

Area complete to 4inch offset: 78%

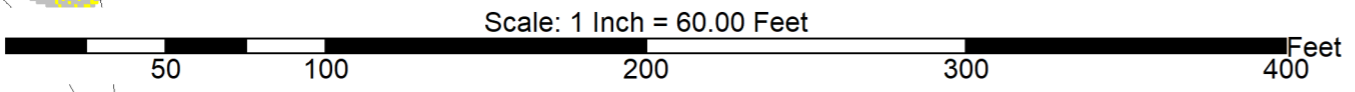
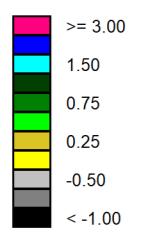
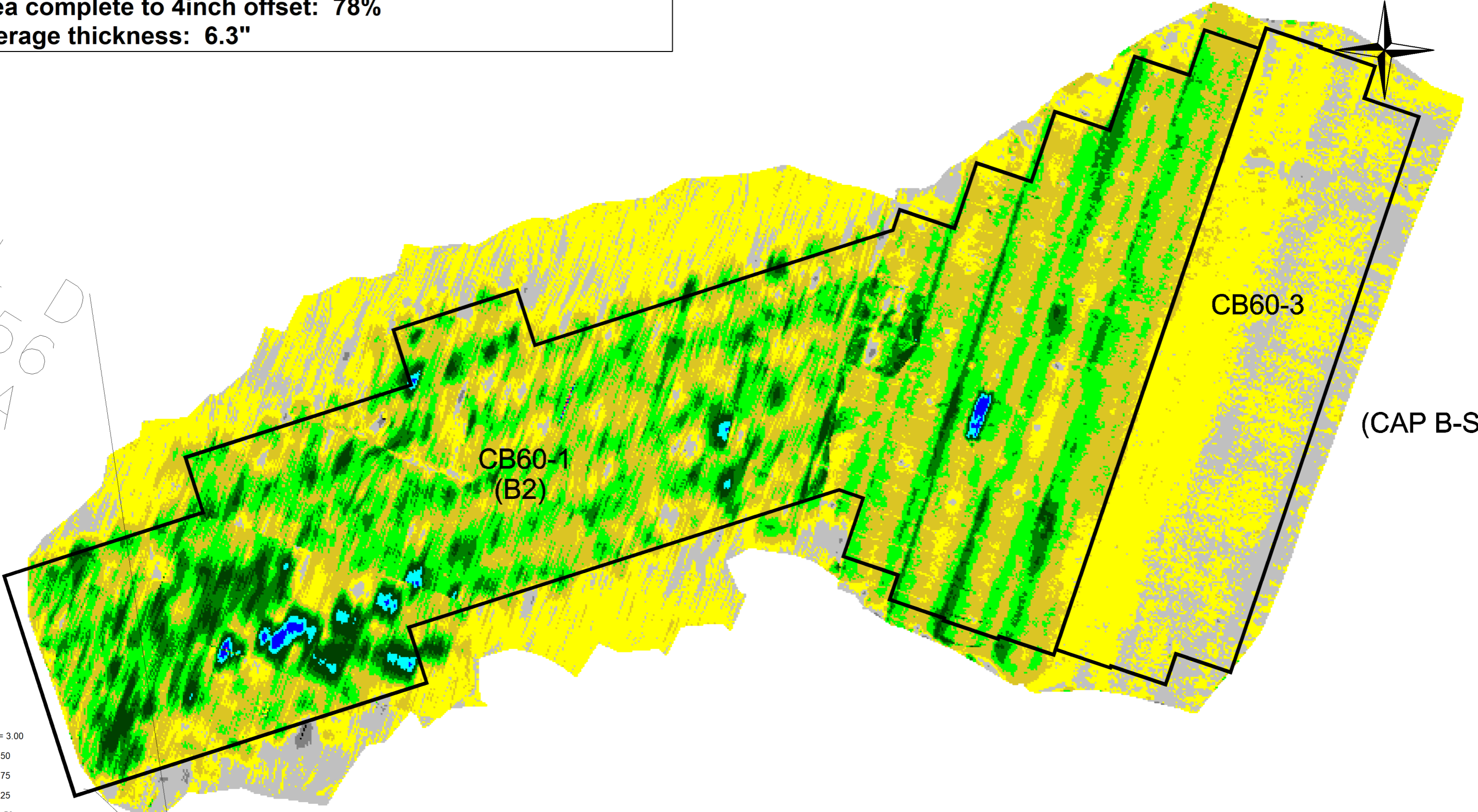
Average thickness: 6.3"

(CAP B-SRA TRAN

N



V
O
A
5
D

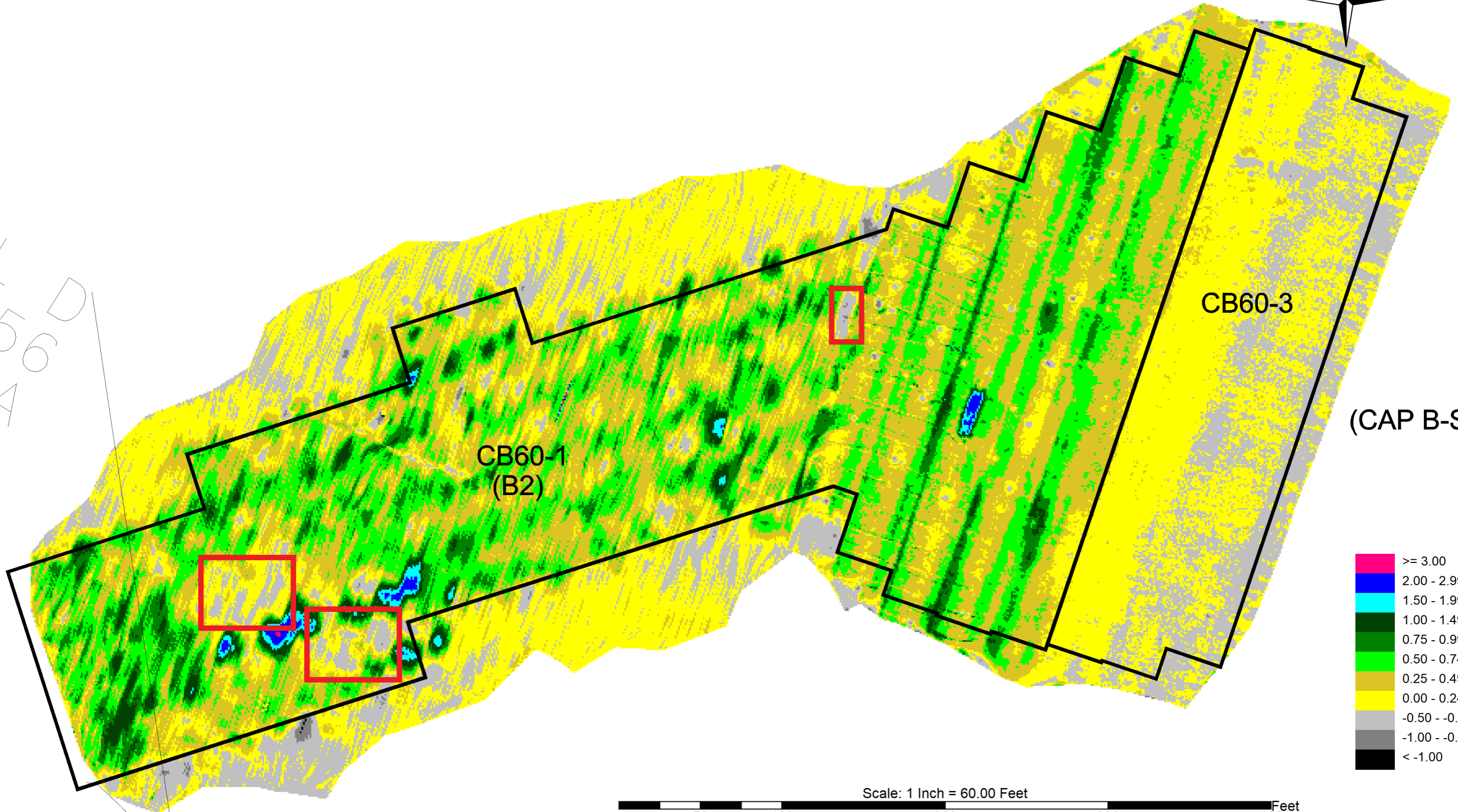


190925 SBES MBES 1.5" rock vs 190918 SBES 190920 MBES post sand

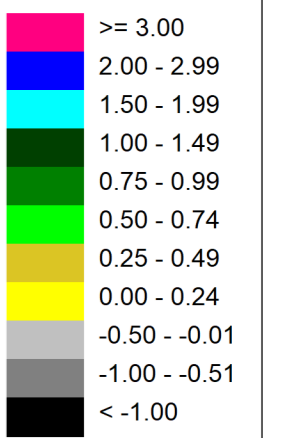
N
(CAP B-SRA TRANS



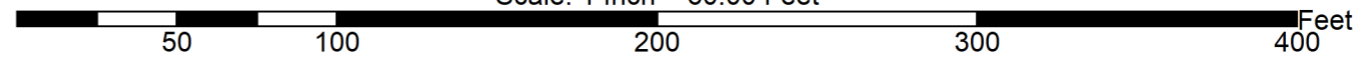
00
A
5
D



(CAP B-SR



Scale: 1 Inch = 60.00 Feet



OU4-CB60-1										
ID	Date Sampled	Stone Result (Inches)	Cap Type	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
CB60-1-G1	9/24/2019	4.0	B2	4.0	572.8	264742.43	2488483.09	264744.64	2488487.22	
CB60-1-G2	9/24/2019	4.5	B2	4.0	573.7	264890.05	2488530.71	264889.70	2488533.67	
CB60-1-G3	9/24/2019	6.5	B2	4.0	574.1	264977.84	2488532.05	264981.40	2488533.75	
CB60-1-G4	N/A	N/A	B2	4.0	N/A	264830.26	2488475.29	N/A	N/A	Bucket could not be located during retrieval
CB60-1-G5	9/24/2019	3.5	B2	4.0	573.2	264683.53	2488424.23	264687.33	2488427.45	
CB60-1-G6	9/27/2019	5.0	B2	4.0	572.8	264760.30	2488413.54	264756.85	2488409.92	
CB60-1-G7	N/A	N/A	B2	4.0	N/A	264917.36	2488456.33	N/A	N/A	Bucket could not be located during retrieval
CB60-1-G8	9/24/2019	4.0	B2	4.0	573.7	264842.05	2488403.33	264843.08	2488402.99	
CB60-1-G9	9/24/2019	4.0	B2	4.0	574.2	264716.70	2488362.00	264718.74	2488359.60	
CB60-1-G10	9/24/2019	4.0	B2	4.0	574.0	264805.61	2488356.65	264806.82	2488355.96	
CB60-1-G11	9/24/2019	6.5	B2	4.0	574.5	264880.38	2488366.13	264882.83	2488366.10	
CB60-1-G12	9/27/2019	3.5	B2	4.0	574.8	264744.76	2488285.11	264744.89	2488287.05	
CB60-1-G13	9/27/2019	6.0	B2	4.0	575.9	264704.92	2488153.82	264704.93	2488152.05	
CB60-1-G14	9/24/2019	5.5	B2	4.0	577.5	264650.58	2487967.19	264646.84	2487969.91	
CB60-1-G15	9/24/2019	4.5	B2	4.0	576.5	264619.28	2488002.04	264617.32	2488002.69	
CB60-1-G16	9/24/2019	10.0	B2	4.0	577.1	264592.56	2487883.88	264594.87	2487882.64	
CB60-1-G17	9/24/2019	2.0	B2	4.0	577.2	264646.97	2487869.30	264644.39	2487867.82	
CB60-1-G18	9/24/2019	4.5	B2	4.0	576.1	264702.14	2488032.88	264699.76	2488029.77	
CB60-1-G19	9/24/2019	7.5	B2	4.0	575.6	264767.47	2488205.28	264767.54	2488205.66	
CB60-1-G20	9/24/2019	4.0	B2	4.0	575.0	264827.14	2488274.31	264825.51	2488277.28	
CB60-1-G21	9/24/2019	2.5	B2	4.0	576.4	264753.78	2488082.15	264756.72	2488081.73	
CB60-1-G22	9/24/2019	5.5	B2	4.0	576.6	264695.70	2487894.59	264699.44	2487894.28	
CB60-1-G23	N/A	N/A	B2	4.0	N/A	264754.49	2487963.15	N/A	N/A	Bucket could not be located during retrieval
CB60-1-G24	9/24/2019	3.5	B2	4.0	575.9	264835.14	2488092.49	264836.12	2488094.96	
CB60-1-G25	9/24/2019	3.0	B2	4.0	575.4	264821.36	2488180.74	264823.91	2488180.68	
CB60-1-E1	9/24/2019	3.5	B2	4.0	576.2	264672.15	2487934.86	264671.98	2487935.79	Bucket G23 could not be located therefore the E1 bucket measurement is used in its place.
CB60-1-E2	9/24/2019	4.0	B2	4.0	574.6	264802.92	2488232.65	264802.36	2488232.91	Bucket G7 could not be located therefore the E2 bucket measurement is used in its place.
CB60-1-E3	9/24/2019	5.5	B2	4.0	573.1	264760.83	2488454.33	264759.83	2488455.22	Bucket G4 could not be located therefore the E3 bucket measurement is used in its place.

Average 4.68
 Median 4.00
 Standard Deviation 1.71

Recommended Path Forward:

Verification samples were collected at 25 locations within OU4-CB60-1. 18 of 25 samples meet or exceed the minimum thickness requirement of 4-inches. Tetra Tech recommends use of the J.F. Brennan QC data to accept this area on an exception basis.

Prepared by: LPV Date: 9/30/2019 Reviewed by: HNK Date: 10/3/2019
 A/OT Acceptance: [Signature] Date: 10/29/19 on an exception basis

OU4-CB60-1											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CB60-1-C1	9/19/2019	9.5	0.0	9.5	6.0	573.04	264685.78	2488464.20	264687.24	2488464.36	
CB60-1-C2	9/19/2019	7.5	0.0	7.5	6.0	572.51	264824.29	2488507.08	264824.60	2488507.31	
CB60-1-C3	9/19/2019	9.0	0.0	9.0	6.0	573.38	264969.65	2488559.77	264971.90	2488560.03	
CB60-1-C4	9/19/2019	9.5	0.0	9.5	6.0	573.29	264927.27	2488507.30	264925.04	2488506.34	
CB60-1-C5	9/19/2019	8.0	0.0	8.0	6.0	571.81	264764.07	2488450.66	264764.87	2488451.11	
CB60-1-C6	9/19/2019	6.0	0.0	6.0	6.0	572.77	264708.90	2488396.76	264704.24	2488399.04	
CB60-1-C7	9/19/2019	9.5	0.0	9.5	6.0	573.14	264852.22	2488443.45	264850.46	2488447.79	
CB60-1-C8	9/19/2019	13.0	0.0	13.0	6.0	574.07	264909.22	2488430.94	264909.32	2488433.70	
CB60-1-C9	9/19/2019	8.0	0.0	8.0	6.0	573.25	264808.47	2488402.89	264810.49	2488406.63	
CB60-1-C10	9/19/2019	10.0	0.0	10.0	6.0	573.83	264774.02	2488342.49	264775.07	2488340.14	
CB60-1-C11	9/19/2019	9.5	0.0	9.5	6.0	574.43	264877.40	2488363.82	264875.38	2488367.39	
CB60-1-C12	9/16/2019	15.0	0.0	15.0	6.0	576.50	264628.63	2488029.25	264631.81	2488028.59	
CB60-1-C13	9/18/2019	8.0	0.0	8.0	6.0	576.13	264589.88	2487920.80	264588.80	2487917.94	
CB60-1-C14	9/16/2019	10.0	0.0	10.0	6.0	575.17	264720.99	2488215.88	264723.76	2488218.75	
CB60-1-C15	9/16/2019	10.5	0.0	10.5	6.0	575.90	264680.23	2488078.46	264676.42	2488076.50	
CB60-1-C16	9/18/2019	11.0	0.0	11.0	6.0	576.13	264637.21	2487946.77	264635.94	2487943.93	
CB60-1-C17	9/18/2019	9.0	0.0	9.0	6.0	576.58	264648.99	2487886.62	264653.54	2487886.76	
CB60-1-C18	9/18/2019	11.0	0.0	11.0	6.0	575.69	264704.16	2488033.86	264702.27	2488034.28	
CB60-1-C19	9/18/2019	10.0	0.0	10.0	6.0	575.07	264767.87	2488261.94	264768.51	2488262.21	
CB60-1-C20	9/18/2019	14.5	0.0	14.5	6.0	573.98	264828.96	2488310.58	264830.31	2488313.32	
CB60-1-C21	9/18/2019	11.0	0.0	11.0	6.0	575.73	264768.59	2488121.51	264768.14	2488125.73	
CB60-1-C22	9/18/2019	13.0	0.0	13.0	6.0	576.01	264706.79	2487942.49	264708.70	2487938.83	
CB60-1-C23	9/18/2019	13.0	0.0	13.0	6.0	576.18	264761.96	2487990.47	264765.48	2487990.52	
CB60-1-C24	9/18/2019	12.5	0.0	12.5	6.0	575.19	264836.18	2488218.56	264837.56	2488214.21	
CB60-1-C25	9/18/2019	10.0	0.0	10.0	6.0	575.50	264830.32	2488110.65	264831.18	2488107.49	

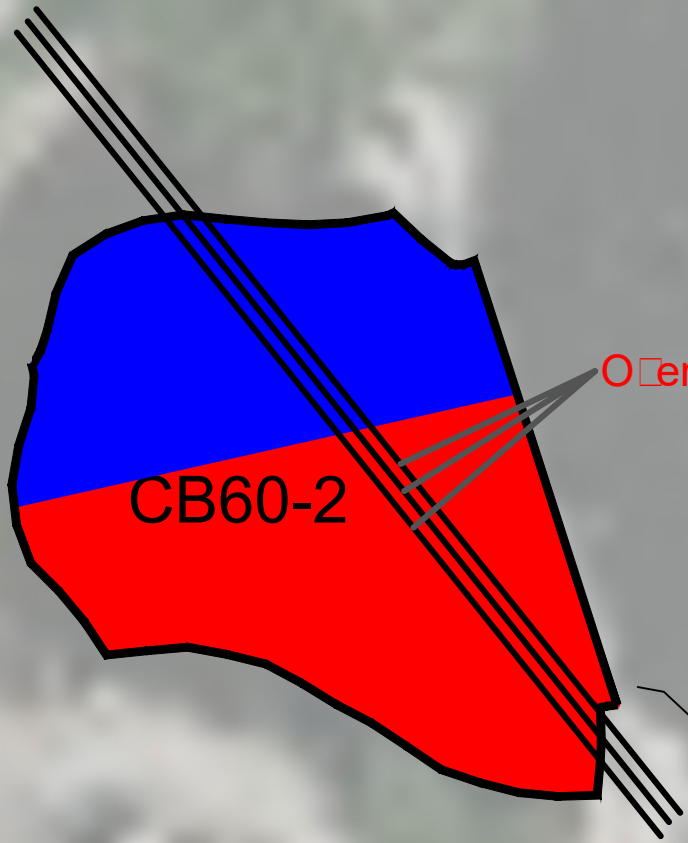
Average	10.32	0.00	10.32
Median	10.00	0.00	10.00
Standard Deviation	2.20	0.00	2.20

Recommended Path Forward:

Verification samples were collected at 25 locations within OU4-CB60-1. 25 of 25 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

Prepared by: HPV Date: 9/20/2019 Reviewed by: HNK Date: 9/20/2019

A/OT Acceptance: [Signature] Date: 9/23/19



CB60-2

Overhead Power Lines

LINE

CB60-2 1.5in. Stone

Theoretical Volume Required	
Design Footprint (ft ²)	15,892
Target Thickness (ft)	0.33
Required Volume (yd ³)	196.20

Calculated Thickness from Spreader Scale	
Tons From Spreader Scale	481.80
Unit Weight Conversion	1.41
Volume Spread (yd ³)	341.70
Calculated Thickness (ft)	0.58

Calculated Thickness from Barge Survey	
Barge Survey Volume (yd ³)	323.70
Calculated Thickness (ft)	0.55



200617 Barge Survey #1 1.5" rock

Scale
1in=8ft

Operational Unit 4

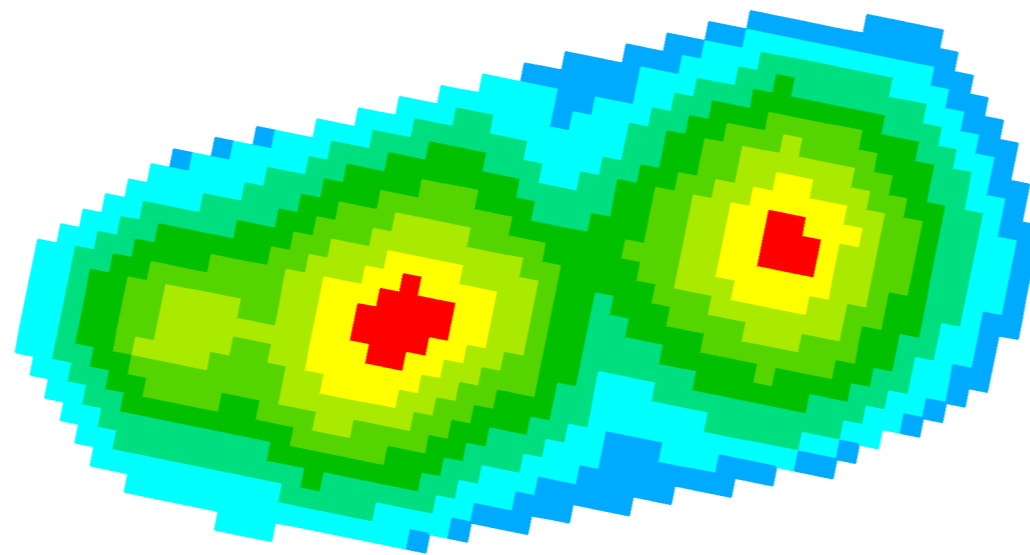
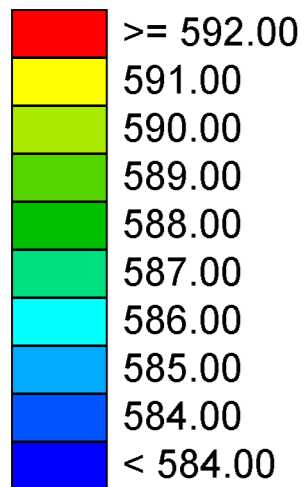
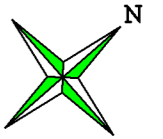
Drawing Prepared By:
Kevin Wiskow

Time: 10:30 am

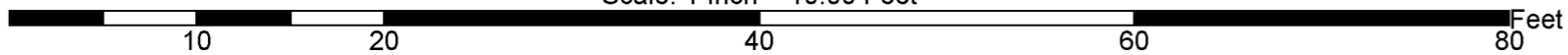
Drawing Reviewed By:

Date: 06/17/20

Total Volume: 99.6 cy



Scale: 1 Inch = 10.00 Feet





200617 Barge Survey #2 1.5" Stone

Scale
1in=8ft

Operational Unit 4

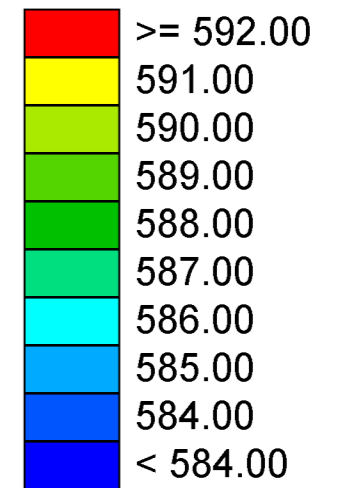
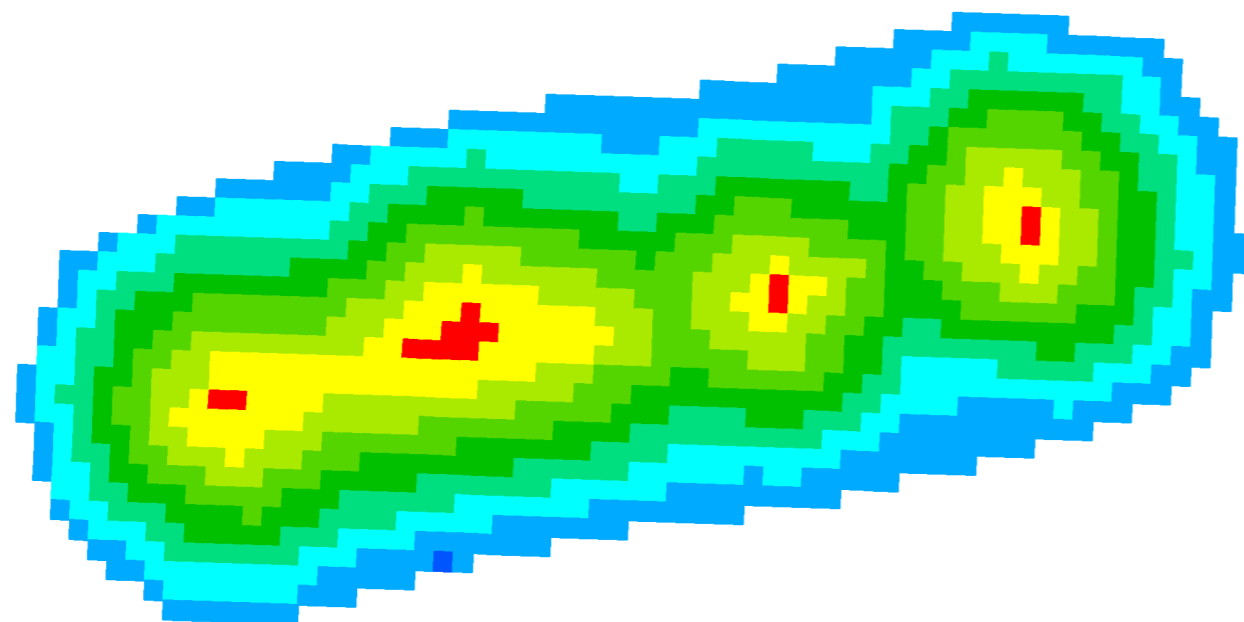
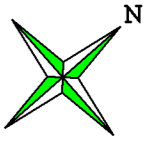
Drawing Prepared By:
Kevin Wiskow

Time: 5:00 pm

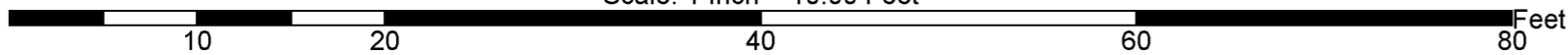
Drawing Reviewed By:

Date: 06/17/20

Total Volume: 132.5 cy



Scale: 1 Inch = 10.00 Feet





200617 Barge Survey #3 1.5" Stone

Scale:
1" = 10'

Operational Unit 4

Total Volume:
91.6 CY

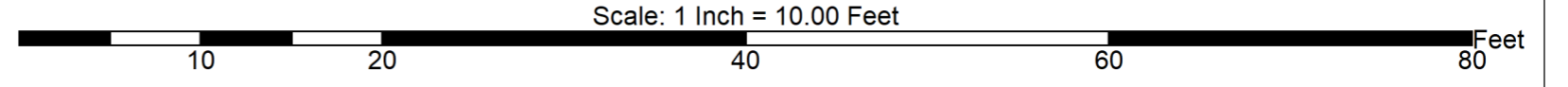
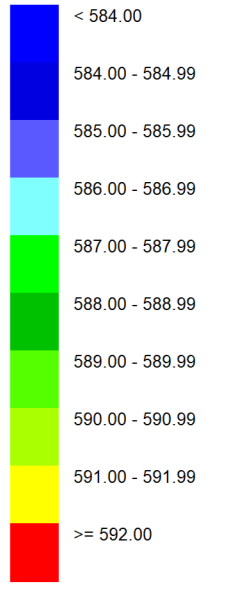
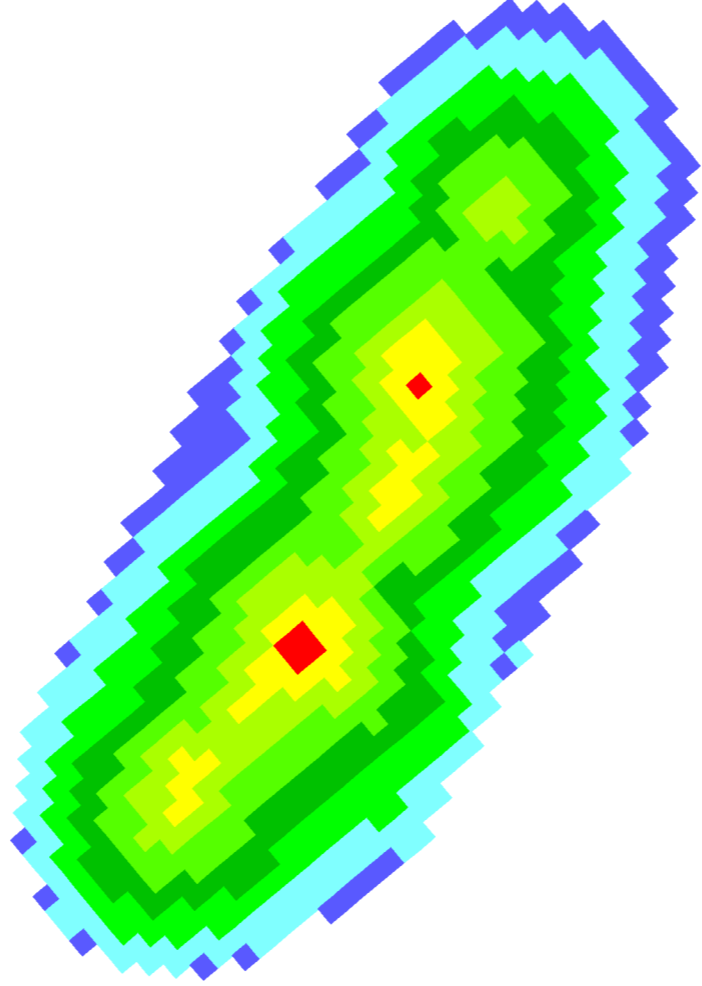
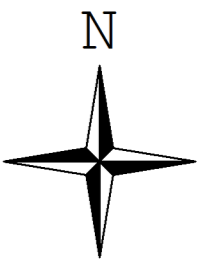
Barge Type: Material Barge

Time: 11:20 P.M.

Prepared By: D.Sailer

Reviewed By:

QA Survey
Date: 06/17/2019



OU4-CB60-2 & CB60-3												
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mixture (Inches)	Total Thickness Sand and Sediment Mixture (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
								Northing	Easting	Northing	Easting	
CB60-3-C1	9/20/2019	6.5	0.0	6.5	6.5	6.0	555.34	264733.91	2488588.47	264737.75	2488586.37	
CB60-3-C2	9/20/2019	7.0	0.0	7.0	7.0	6.0	554.01	264883.29	2488640.01	264883.79	2488638.45	
CB60-3-C3	9/20/2019	7.0	0.0	7.0	7.0	6.0	565.13	264943.42	2488626.32	264942.54	2488624.70	
CB60-3-C4	9/20/2019	6.5	0.0	6.5	6.5	6.0	565.64	264813.42	2488578.38	264815.62	2488581.18	
CB60-3-C5	9/20/2019	6.5	0.0	6.5	6.5	6.0	567.17	264659.83	2488525.15	264656.67	2488525.13	
CB60-3-C6	9/20/2019	13.0	0.0	13.0	13.0	6.0	570.37	264739.76	2488517.22	264739.41	2488514.29	
CB60-3-C7	9/20/2019	10.0	0.0	10.0	10.0	6.0	571.60	264880.53	2488565.27	264880.77	2488560.63	
CB60-3-C8	9/20/2019	9.0	0.0	9.0	9.0	6.0	571.62	264995.09	2488602.84	264993.15	2488601.32	
CB60-3-C9	10/11/2019	8.0	0.0	8.0	8.0	6.0	557.55	264984.99	2488672.49	264985.78	2488672.13	
CB60-3-C10	10/11/2019	10.5	0.0	10.5	10.5	6.0	549.23	264933.58	2488692.46	264932.62	2488694.12	
CB60-3-C11	10/11/2019	10.5	0.0	10.5	10.5	6.0	550.76	264802.80	2488649.44	264806.84	2488651.47	
CB60-3-C12	10/11/2019	14.0	0.0	14.0	14.0	6.0	551.28	264661.70	2488600.82	264667.66	2488600.28	
CB60-3-C13	10/11/2019	7.0	0.0	7.0	7.0	6.0	548.70	264694.19	2488650.99	264697.08	2488649.53	
CB60-3-C14	10/11/2019	8.0	0.0	8.0	8.0	6.0	549.21	264839.93	2488698.67	264838.93	2488694.22	
CB60-3-C15	10/11/2019	2.5	0.0		2.5	6.0	548.94	264960.44	2488737.76	264962.49	2488734.86	
CB60-3-C15A	10/11/2019	0.0	0.0		0.0	6.0	549.25			264957.19	2488734.38	Step-Out Core
CB60-3-C15B	10/11/2019	5.5	0.0	3.1	5.5	6.0	549.19			264958.36	2488727.12	Step-Out Core
CB60-3-C15C	10/11/2019	1.5	0.0		1.5	6.0	549.41			264967.94	2488725.46	Step-Out Core
CB60-3-C15D	10/11/2019	6.0	0.0		6.0	6.0	548.81			264967.30	2488733.84	Step-Out Core

Average	7.3	0.0	8.4	7.3
Median	7.0	0.0	8.0	7.0
Standard Deviation	3.5	0.0	2.8	3.5

Recommended Path Forward:

Verification samples were collected at 15 locations within OU4-CB60-2 & CB60-3. 14 of 15 samples meet or exceed the minimum thickness requirement of 6-inches. However, 1 locations did not meet the requirements. Additional step-outs were collected resulting in 14 out of 15 locations passing within the area. Tetra Tech is recommending accepting this area on an exception basis per OTS held 10/11/2019 (LFRR-19-0249 CB60-3 Extension Sand Verification Results OTS).

Prepared by: LPV Date: 10/11/2019 Reviewed by: HNK Date: 10/11/2019
 A/OT Acceptance: [Signature] Date: 10/22/19 *on an exception basis*

Armor Stone Thickness Verification and Approval Form

OU4-CB60-3 (D50=3")									
Area of Initial Cap (acres)	Area of Buttress (acres)	Required Thickness (inches)	Average Poling Thickness (inches)	Post-Placement Bathymetric Survey Thickness Initial Cap (inches)	Post-Placement Bathymetric Survey Thickness Buttress (inches)	Calculated Average Thickness with Consolidation	Placed Volume Initial Cap (cubic yards)	Placed Volume Buttress (cubic yards)	Average Volume Thickness based off Barge Survey (inches)
0.92	0.66	6.0	24.11	10.17	9.48	N/A	1327.0	786.0	11.35

OU4-CB60-3 (D50=3")											
ID	Pre-Placement Poling Date	Date Sampled (Post Placement)	Stone Result (Inches)	Cap Type	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CB60-3-G1	9/24/2019	10/22/2019	60.7	B-SRA	6.0	559.3	264668.15	2488566.99	264665.47	2488566.18	
CB60-3-G2	9/24/2019	10/22/2019	41.9	B-SRA	6.0	558.7	264823.69	2488619.13	264823.68	2488619.21	
CB60-3-G3	9/24/2019	10/22/2019	43.9	B-SRA	6.0	558.9	264953.97	2488662.21	264952.77	2488661.70	
CB60-3-G4	9/24/2019	10/22/2019	1.4	B-SRA	6.0	566.0	264891.63	2488606.26	264889.52	2488607.40	
CB60-3-G5	9/24/2019	10/22/2019	13.7	B-SRA	6.0	567.5	264721.73	2488548.32	264719.35	2488545.95	
CB60-3-G6	9/24/2019	10/22/2019	13.9	B-SRA	6.0	571.2	264661.87	2488496.33	264663.12	2488498.12	
CB60-3-G7	9/24/2019	10/22/2019	8.4	B-SRA	6.0	571.4	264833.12	2488550.31	264829.66	2488552.57	
CB60-3-G8	9/24/2019	10/22/2019	8.9	B-SRA	6.0	572.5	264972.27	2488595.37	264972.35	2488596.52	

Average 24.11
 Median 13.81
 Standard Deviation 21.56

Recommended Path Forward:

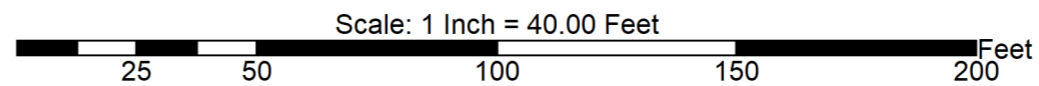
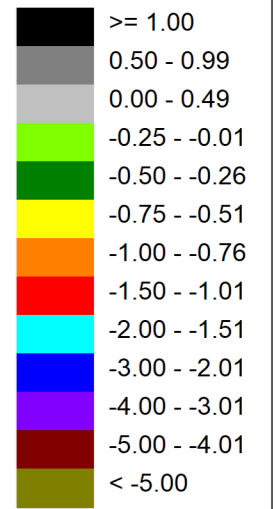
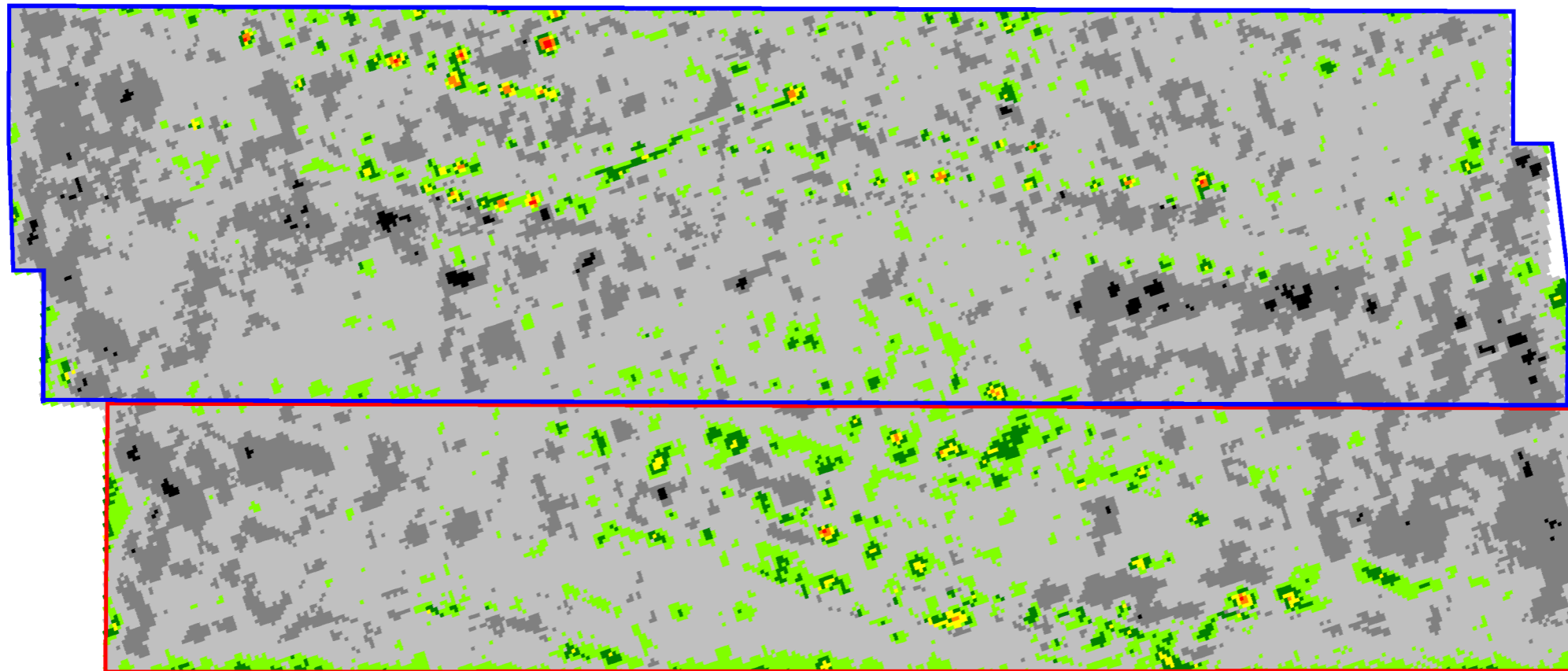
Verification samples were collected at 8 locations within OU4-CB60-3. 7 of 8 samples meet or exceed the minimum thickness requirement of 6-inches. Tetra Tech recommends use of the J.F. Brennan survey and volumetric data to accept this area on an exception basis.

Prepared by: HNK Date: 10/24/2019 Reviewed by: BSW Date: 10/24/2019
 A/OT Acceptance: [Signature] Date: 10/30/19 *on an exception basis*

191023 Post 3inch with extension area vs 191015 Post .75inch plus 6 inch offset



CB60 initial: 1,327 cy
CB60 extension: 786 cy
Area Complete: 90.4%



OU4-CB60-3												
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
								Northing	Easting	Northing	Easting	
CB60-3-C1	9/20/2019	6.5	0.0	6.5	6.5	6.0	555.34	264733.91	2488588.47	264737.75	2488586.37	
CB60-3-C2	9/20/2019	7.0	0.0	7.0	7.0	6.0	554.01	264883.29	2488640.01	264883.79	2488638.45	
CB60-3-C3	9/20/2019	7.0	0.0	7.0	7.0	6.0	565.13	264943.42	2488626.32	264942.54	2488624.70	
CB60-3-C4	9/20/2019	6.5	0.0	6.5	6.5	6.0	565.64	264813.42	2488578.38	264815.62	2488581.18	
CB60-3-C5	9/20/2019	6.5	0.0	6.5	6.5	6.0	567.17	264659.83	2488525.15	264656.67	2488525.13	
CB60-3-C6	9/20/2019	13.0	0.0	13.0	13.0	6.0	570.37	264739.76	2488517.22	264739.41	2488514.29	
CB60-3-C7	9/20/2019	10.0	0.0	10.0	10.0	6.0	571.60	264880.53	2488565.27	264880.77	2488560.63	
CB60-3-C8	9/20/2019	9.0	0.0	9.0	9.0	6.0	571.62	264995.09	2488602.84	264993.15	2488601.32	
CB60-3-C9	10/11/2019	8.0	0.0	8.0	8.0	6.0	557.55	264984.99	2488672.49	264985.78	2488672.13	
CB60-3-C10	10/11/2019	10.5	0.0	10.5	10.5	6.0	549.23	264933.58	2488692.46	264932.62	2488694.12	
CB60-3-C11	10/11/2019	10.5	0.0	10.5	10.5	6.0	550.76	264802.80	2488649.44	264806.84	2488651.47	
CB60-3-C12	10/11/2019	14.0	0.0	14.0	14.0	6.0	551.28	264661.70	2488600.82	264667.66	2488600.28	
CB60-3-C13	10/11/2019	7.0	0.0	7.0	7.0	6.0	548.70	264694.19	2488650.99	264697.08	2488649.53	
CB60-3-C14	10/11/2019	8.0	0.0	8.0	8.0	6.0	549.21	264839.93	2488698.67	264838.93	2488694.22	
CB60-3-C15	10/11/2019	2.5	0.0		2.5	6.0	548.94	264960.44	2488737.76	264962.49	2488734.86	
CB60-3-C15A	10/11/2019	0.0	0.0	3.1	0.0	6.0	549.25			264957.19	2488734.38	Step-Out Core
CB60-3-C15B	10/11/2019	5.5	0.0		5.5	6.0	549.19			264958.36	2488727.12	Step-Out Core
CB60-3-C15C	10/11/2019	1.5	0.0		1.5	6.0	549.41			264967.94	2488725.46	Step-Out Core
CB60-3-C15D	10/11/2019	6.0	0.0		6.0	6.0	548.81			264967.30	2488733.84	Step-Out Core

Average	7.3	0.0	8.4	7.3
Median	7.0	0.0	8.0	7.0
Standard Deviation	3.5	0.0	2.8	3.5

Recommended Path Forward:

Verification samples were collected at 15 locations within OU4-CB60-3. 14 of 15 samples meet or exceed the minimum thickness requirement of 6-inches. However, 1 location did not meet the requirements. Additional step-outs were collected resulting in 14 out of 15 locations passing within the area. Tetra Tech is recommending accepting this area on an exception basis per OTS held 10/11/2019 (LFRR-19-0249 CB60-3 Extension Sand Verification Results OTS).

Prepared by: HNK Date: 11/18/2019 Reviewed by: BSW Date: 11/18/2019

A/OT Acceptance: _____ Date: _____

OU4-CB61-1

ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
CB61-1-C1	7/13/2020	8.0	0.0	8.0	6.0	570.72	262505.92	2488688.38	262506.03	2488694.52	
CB61-1-C2	7/13/2020	11.5	0.0	11.5	6.0	573.09	262533.31	2488656.31	262532.51	2488655.57	
CB61-1-C3	7/13/2020	10.5	0.0	10.5	6.0	570.91	262533.97	2488602.82	262535.67	2488599.10	
CB61-1-C4	7/13/2020	26.5	0.0	26.5	6.0	571.88	262554.98	2488571.42	262556.82	2488571.97	

Average 14.13 0.00 14.13

Median 11.00 0.00 11.00

Standard Deviation 8.38 0.00 8.38

Recommended Path Forward:

Verification samples were collected at 4 locations within OU4-CB61-1. 4 of 4 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

Prepared by: HNK

Date: 7/14/2020

Reviewed by: BSW

Date: 7/14/2020

A/OT Acceptance: _____

Date: _____

OU4-CB61-1
CAP SAND LAYER THICKNESS RESULTS



INDEX MAP



OU4-CB61-1
CAP ARMOR LAYER THICKNESS RESULTS



CAP B2 REQUIREMENTS

>10 and <50 PPM SURFICIAL	
ASSUMED SAND MIXING LAYER THICKNESS	3.0"
SAND CHEMICAL ISOLATION LAYER THICKNESS	3.0"
ASSUMED SAND OVERPLACEMENT THICKNESS	3.0"
MINIMUM ARMOR LAYER THICKNESS	4.0"
ASSUMED ARMOR OVERPLACEMENT THICKNESS	3.0"
MINIMUM QUARRY SPALL ARMOR THICKNESS	NA
QUARRY SPALL OVERPLACEMENT THICKNESS	NA
MINIMUM CAP THICKNESS	10.0"
ASSUMED AVERAGE CAP THICKNESS	16.0"
D50 STONE = 1.5"	

SAMPLE DATA

NUMBER OF SAND COVER THICKNESS VERIFICATION CORES COLLECTED	4
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES SATISFYING CRITERIA	4
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES COLLECTED	4
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA	3

NOTE:
1. THE SAMPLING DENSITY FOR STONE IS PRORATED BASED ON THE CMU AREA. THE PRORATED DENSITY IS PER AGENCY RECOMMENDATIONS FOR AREAS LESS THAN ONE ACRE.



SCALE (1" = 30')



SITE NOTES

- HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE)
- VERTICAL DATUM IS REFERENCED TO NAVD 88
- SURFACE LIMITS DERIVED FROM DESIGN FILE
- CALCULATIONS BY AUTOCAD CIVIL 3D BASED ON EDITED SURVEY DATA PROVIDED BY J.F. BRENNAN

THIS DOCUMENT IS THE PROPERTY OF LOWER FOX RIVER REMEDIATION LLC PREPARED BY TETRA TECH EC, INC. (TTEC), AND IS PROVIDED UPON THE CONDITION THAT IT WILL NOT BE REPRODUCED, COPIED, OR ISSUED TO A THIRD PARTY. IT IS PROVIDED TO BE USED SOLELY FOR THE ORIGINAL INTENDED PURPOSE, AND SOLELY FOR THE EXECUTION OR REVIEW OF THE ENGINEERING AND CONSTRUCTION OF THE SUBJECT PROJECT.



— CAP/SAND COVER MANAGEMENT UNIT (CMU/SCMU)
 SC = SAND COVER CA = TYPE "A" CAP
 SHC = SHORELINE CAP CB = TYPE "B" CAP
 SCD = RESIDUAL SAND COVER CC = TYPE "C" CAP

TETRA TECH EC, INC.
 1611 STATE STREET
 GREEN BAY, WI 54304
 TEL: (920) 445 - 0720 FAX: (920) 445 - 0719

CAD FILE: OU4-CB61-1.dwg
 DRAWN BY: DAVID.FRISQUE
 DATE: August 17, 2020
 LAST REVISED: August 17, 2020
 CHECKED BY: REG



FIGURE 11-011

OU4-CB61-1
REMEDY CAP SAND AND ARMOR STONE THICKNESS RESULTS AND LOCATIONS

Armor Stone Placement Thickness Verification and Approval Form

OU4-CB61-1 (D50=1.5") Bathymetric & Volumetric Survey								
Survey Date	Area (square feet)	Area Complete	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Barge Survey Thickness (inches)
7/17/2020	5,236.0	94%	4.0	8.3	64.6	133.9	159.4	9.9

OU4-CB61-1 (D50=1.5")									
ID	Date Sampled	Average Thickness (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
					Northing	Easting	Northing	Easting	
CB61-1-G1	7/21/2020	9.3	4.0	573.0	262521.37	2488695.26	262520.15	2488697.68	Bucket not found; Poling method used
CB61-1-G2	7/21/2020	12.2	4.0	573.8	262523.46	2488643.72	262525.69	2488643.42	Bucket not found; Poling method used
CB61-1-G3	7/21/2020	8.8	4.0	573.4	262548.98	2488609.34	262549.26	2488608.28	Bucket not found; Poling method used
CB61-1-G4	7/21/2020	2.6	4.0	570.2	262541.42	2488563.63	262539.56	2488562.46	Bucket not found; Poling method used

Average 8.23
 Median 9.06
 Standard Deviation 4.07

Recommended Path Forward:

Armor Stone D50=1.5" was placed and surveyed within OU4-CB61-1. The armor stone thicknesses based on bathymetric survey meet or exceed the minimum thickness requirement of 4-inches. Furthermore, thickness verification poling was conducted at 4 locations. 3 of 4 samples meet or exceed the minimum thickness requirement of 4-inches. Tetra Tech recommends accepting this area on an exception basis.

Prepared by: HNK Date: 7/28/2020

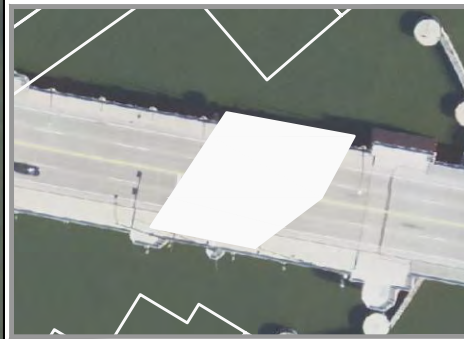
Reviewed by: BSW Date: 7/28/2020

A/OT Acceptance: _____ Date: _____

OU4-CBD35NOP-DCA45-7
CAP SAND LAYER THICKNESS RESULTS



INDEX MAP



OU4-CBD35NOP-DCA45-7
CAP ARMOR LAYER THICKNESS RESULTS



OU4-CBD35NOP-DCA45-7
6,635 sq. ft.
0.15 Acres

OU4-CBD35NOP-DCA45-7
6,635 sq. ft.
0.15 Acres

CAP B3 REQUIREMENTS

>10 and <50 PPM SURFICIAL	
ASSUMED SAND MIXING LAYER THICKNESS	3.0"
SAND CHEMICAL ISOLATION LAYER THICKNESS	3.0"
ASSUMED SAND OVERPLACEMENT THICKNESS	3.0"
MINIMUM ARMOR LAYER THICKNESS	4.0"
ASSUMED ARMOR OVERPLACEMENT THICKNESS	3.0"
MINIMUM QUARRY SPALL ARMOR THICKNESS	NA
QUARRY SPALL OVERPLACEMENT THICKNESS	NA
MINIMUM CAP THICKNESS	10.0"
ASSUMED AVERAGE CAP THICKNESS	16.0"
D50 STONE = 0.75"	

SAMPLE DATA

NUMBER OF SAND COVER THICKNESS VERIFICATION CORES COLLECTED	*
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES SATISFYING CRITERIA	*
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES COLLECTED	*
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA	*

NOTE:
1. J.F. BRENNAN QC DATA WAS USED FOR VOLUMETRIC SAND AND ARMOR STONE VERIFICATION.

SCALE (1" = 30')



SITE NOTES

- HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE)
- VERTICAL DATUM IS REFERENCED TO NAVD 88
- SURFACE LIMITS DERIVED FROM DESIGN FILE
- CALCULATIONS BY AUTOCAD CIVIL 3D BASED ON EDITED SURVEY DATA PROVIDED BY J.F. BRENNAN

THIS DOCUMENT IS THE PROPERTY OF LOWER FOX RIVER REMEDIATION LLC PREPARED BY TETRA TECH EC, INC. (TTEC), AND IS PROVIDED UPON THE CONDITION THAT IT WILL NOT BE REPRODUCED, COPIED, OR ISSUED TO A THIRD PARTY. IT IS PROVIDED TO BE USED SOLELY FOR THE ORIGINAL INTENDED PURPOSE, AND SOLELY FOR THE EXECUTION OR REVIEW OF THE ENGINEERING AND CONSTRUCTION OF THE SUBJECT PROJECT.



— CAP/SAND COVER MANAGEMENT UNIT (CMU/SCMU)

SC = SAND COVER
SHC = SHORELINE CAP
SCD = RESIDUAL SAND COVER
CA = TYPE "A" CAP
CB = TYPE "B" CAP
CC = TYPE "C" CAP



TETRA TECH EC, INC.

1611 STATE STREET
GREEN BAY, WI 54304
TEL: (920) 445 - 0720 FAX: (920) 445 - 0719

CAD FILE: OU4-CBD35NOP-DCA45-7.dwg
DRAWN BY: DAVID.FRISQUE
DATE: August 14, 2020
LAST REVISED: August 14, 2020
CHECKED BY: REG



LOWER FOX RIVER
REMEDICATION LLC

FIGURE 11-006

OU4-CBD35NOP-DCA45-7
1st RESIDUAL CAP SAND AND ARMOR STONE
THICKNESS RESULTS AND LOCATIONS

Sand Thickness Verification and Approval Form

OU4-CBD35NOP-DCA45-7							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonnage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.15	6.00	N/A	203.00	N/A	242.40	N/A	11.84

Recommended Path Forward:

Tetra Tech recommends use of J.F. Brennan's volumetric data to accept this area.

Prepared by: HNK

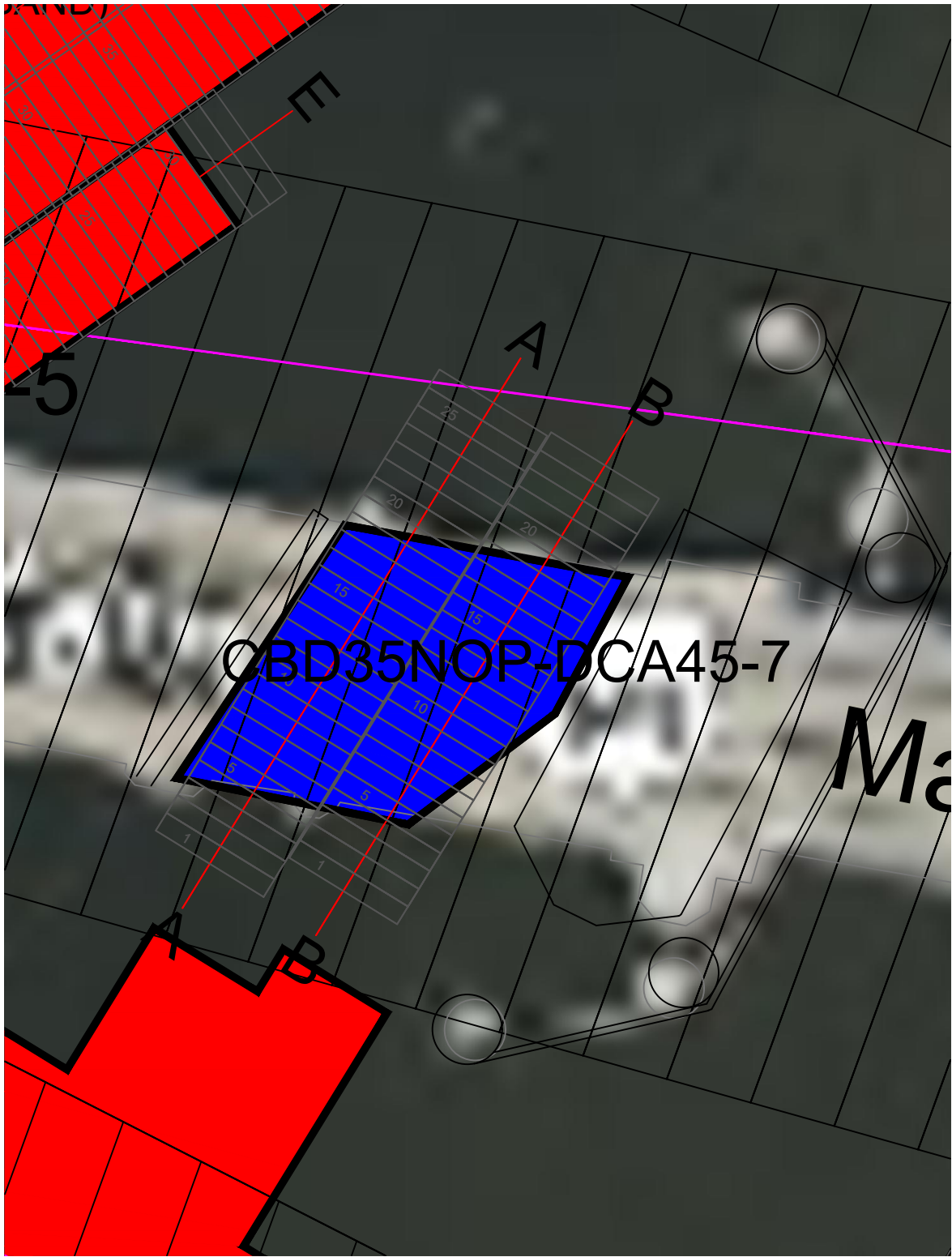
Date: 4/24/2020

Reviewed by: BSW

Date: 4/24/2020

A/OT Acceptance: _____

Date: _____



Step Detail Report

Step Start Date	Step Start Time	Area	SMU/CMU	Lane	Step Number	Duration (min)	Northing	Easting	Density (#/cu.ft.)	Length (ft)	Width (ft)	Height (in)	Weight (tons)	Cubic Yards	Inches/Step	Remarks
4/23/2020	09:09:56		CBD35NOP-DCA45-7	B	19	9.05	256087.61	2486030.17	112.00	6.00	38.00	11.50	27.20	17.78	13.11	
4/23/2020	09:35:16		CBD35NOP-DCA45-7	B	20	8.70	256093.79	2485991.28	112.00	6.00	38.00	11.50	27.50	17.97	13.26	
4/23/2020	10:32:04		CBD35NOP-DCA45-7	A	19	4.75	255984.92	2485961.53	112.00	6.00	38.00	11.50	13.70	8.95	6.61	
4/23/2020	10:37:20		CBD35NOP-DCA45-7	A	18	3.77	255989.69	2485964.61	112.00	6.00	38.00	11.50	13.70	8.95	6.61	
4/23/2020	10:41:36		CBD35NOP-DCA45-7	B	3	3.70	255993.84	2485969.77	112.00	6.00	38.00	11.50	13.40	8.76	6.46	
4/23/2020	10:45:48		CBD35NOP-DCA45-7	B	4	6.93	255998.31	2485972.52	112.00	6.00	38.00	11.50	23.70	15.49	11.43	
4/23/2020	10:53:15		CBD35NOP-DCA45-7	B	5	18.67	255998.50	2485972.69	112.00	6.00	38.00	11.50	59.60	38.95	28.74	
4/23/2020	11:17:06		CBD35NOP-DCA45-7	B	6	4.45	255990.89	2485923.04	112.00	6.00	38.00	11.50	13.40	8.76	6.46	
4/23/2020	11:22:18		CBD35NOP-DCA45-7	A	2	3.55	255997.00	2485926.97	112.00	6.00	38.00	11.50	13.20	8.63	6.36	
4/23/2020	11:26:21		CBD35NOP-DCA45-7	A	3	3.85	256001.73	2485930.12	112.00	6.00	38.00	11.50	13.30	8.69	6.41	
4/23/2020	11:30:58		CBD35NOP-DCA45-7	A	4	43.75	256007.33	2485933.31	112.00	6.00	38.00	11.50	116.30	76.01	56.07	
4/23/2020	12:15:44		CBD35NOP-DCA45-7	A	5	11.37	255996.86	2485961.16	112.00	6.00	38.00	11.50	34.30	22.42	16.54	
4/23/2020	12:27:22		CBD35NOP-DCA45-7	A	6	3.43	255994.34	2485958.79	112.00	6.00	38.00	11.50	2.10	1.37	1.01	
Averages						9.69				6.00	38.00	11.50	28.57	18.67		
Totals						125.97							371.40	242.75		

Pre-Placement Volume Calculations to Achieve Desired Thickness

CBD35NOP-DCA45-7 (Sand)	
Area	6,635 ft ²
Thickness	0.825 ft
Volume	5,474 ft ³
Volume	203 CY
Tons	310.19 tons

CBD35NOP-DCA45-7 (0.75" Stone)	
Area	6,635 ft ²
Thickness	0.63 ft
Volume	4,180 ft ³
Volume	155 CY
Tons	236.87 tons



200423 Barge Survey #1 Sand

Scale
1in=10ft

Operational Unit 4

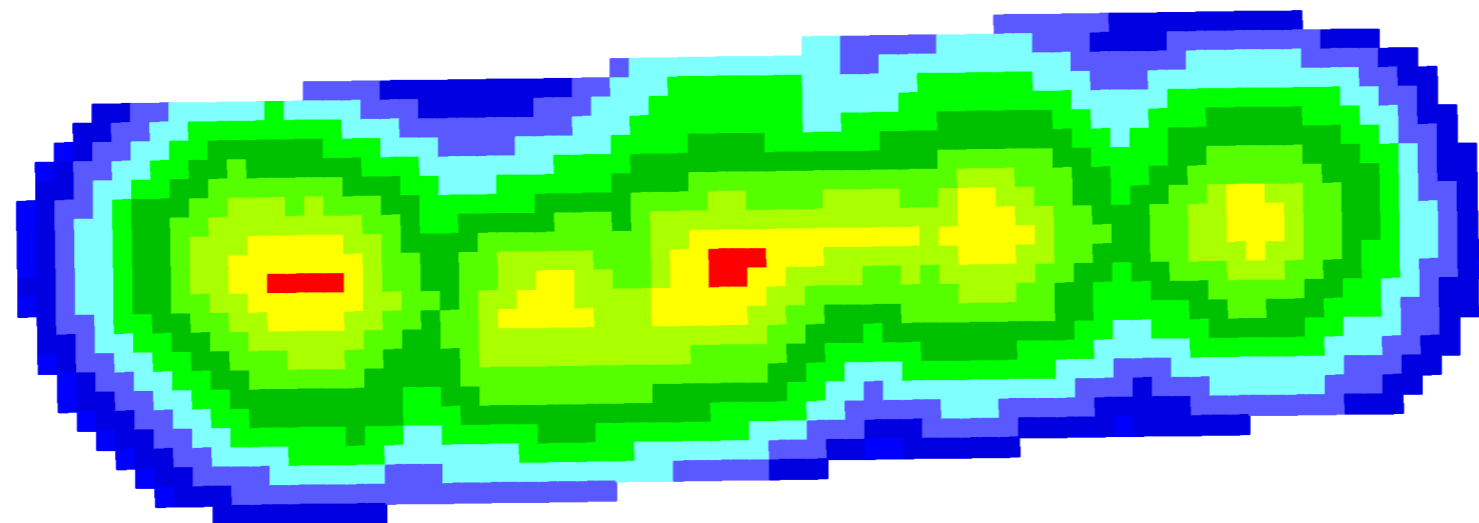
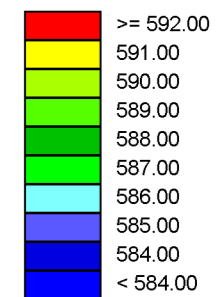
Drawing Prepared By:
Jack Radenz

Time: 8:00 am

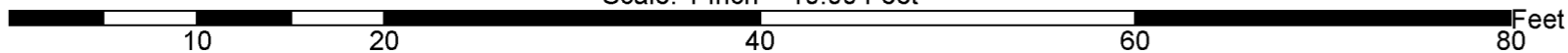
Drawing Reviewed By:

Date: 04/23/2020

Total Volume: 242.4 cy



Scale: 1 Inch = 10.00 Feet



Barge Survey Volume	242.4 cy	SCD35NOP-DCA45-7 Area	6,635 ft ²
		Calculated Thickness	11.84 in.

Armor Stone Thickness Verification and Approval Form

OU4-CBD35NOP-DCA45-7							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonnage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.15	4.00	N/A	82.00	N/A	117.10	N/A	5.72

Recommended Path Forward:

Tetra Tech recommends use of J.F. Brennan's volumetric data to accept this area.

Prepared by: HNK

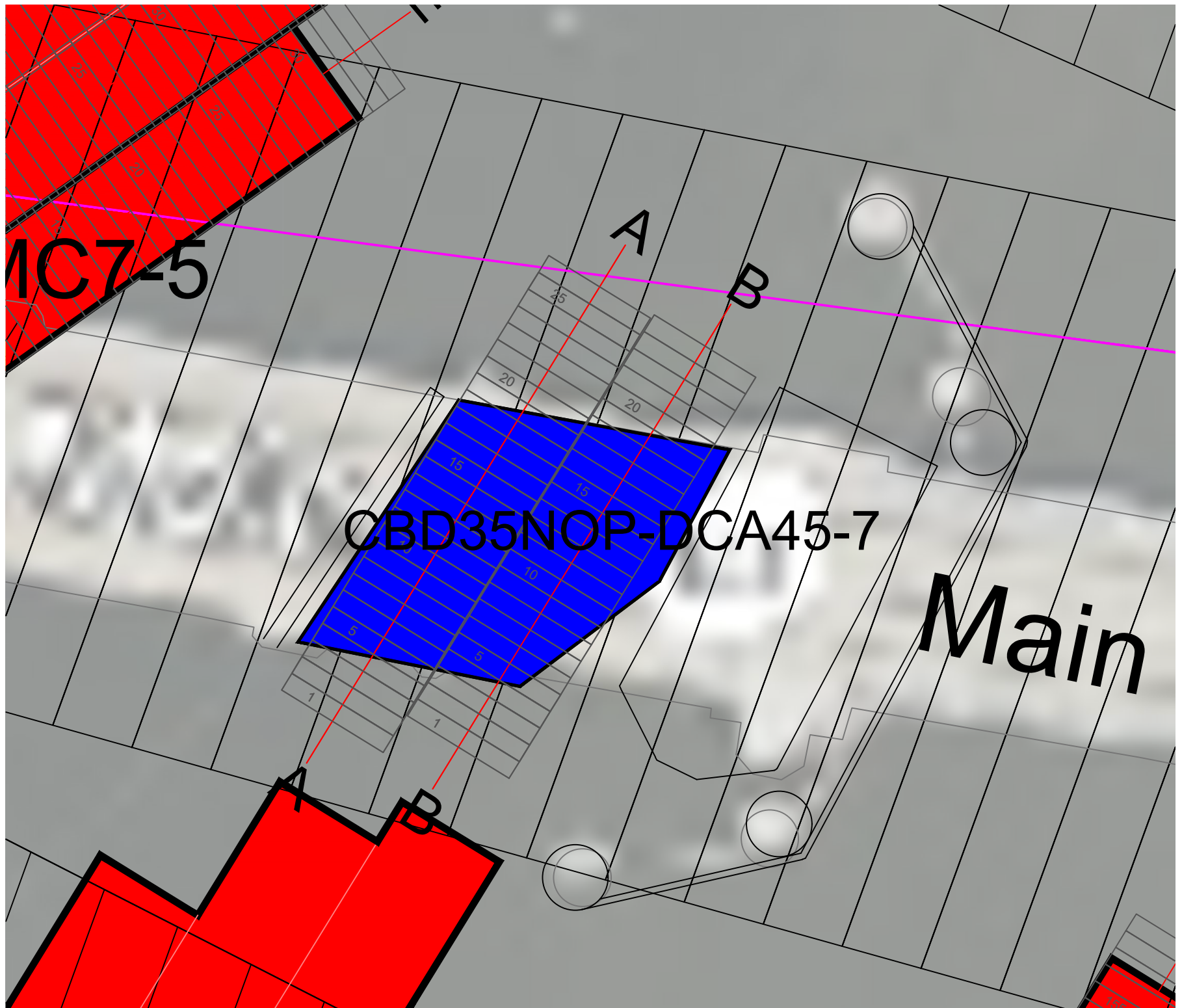
Date: 5/8/2020

Reviewed by: BSW

Date: 5/8/2020

A/OT Acceptance:

Date:



Step Detail Report

Step Start Date	Step Start Time	SMU/CMU	Lane	Step Number	Duration (min)	Northing	Easting	Density (#/cu.ft.)	Length (ft)	Width (ft)	Height (in)	Weight (tons)	Cubic Yards	Inches/Step	Remarks
5/1/2020	09:51:40	CBD35NOP-DCA45-7	B	19	3.85	256080.51	2486030.83	105.00	6.00	35.00	11.00	11.20	7.72	11.92	
5/1/2020	09:55:38	CBD35NOP-DCA45-7	B	20	4.03	256080.95	2486030.71	105.00	6.00	35.00	11.00	11.00	7.59	5.66	
5/1/2020	09:59:42	CBD35NOP-DCA45-7	B	21	3.82	256086.05	2486033.19	105.00	6.00	35.00	11.00	4.90	3.38	2.52	
5/1/2020	10:22:17	CBD35NOP-DCA45-7	A	19	4.15	256092.60	2485987.97	105.00	6.00	35.00	11.00	11.50	7.93	5.91	
5/1/2020	10:26:34	CBD35NOP-DCA45-7	A	20	4.03	256097.47	2485990.75	105.00	6.00	35.00	11.00	10.90	7.52	5.61	
5/1/2020	10:30:37	CBD35NOP-DCA45-7	A	21	2.13	256098.97	2485991.74	105.00	6.00	35.00	11.00	1.00	0.69	0.51	
5/1/2020	11:11:04	CBD35NOP-DCA45-7	B	4	4.12	256003.89	2485976.30	105.00	6.00	35.00	11.00	10.70	7.38	5.50	
5/1/2020	11:15:13	CBD35NOP-DCA45-7	B	4	3.90	256004.81	2485975.40	105.00	6.00	35.00	11.00	10.80	7.45	5.55	
5/1/2020	11:19:08	CBD35NOP-DCA45-7	B	4	5.72	256004.67	2485975.76	105.00	6.00	35.00	11.00	10.90	7.52	5.61	
5/1/2020	11:25:51	CBD35NOP-DCA45-7	B	3	2.83	255996.17	2485969.59	105.00	6.00	35.00	11.00	10.80	7.45	5.55	
5/1/2020	11:28:43	CBD35NOP-DCA45-7	B	2	3.28	255994.03	2485966.10	105.00	6.00	35.00	11.00	5.80	4.00	2.98	
5/1/2020	11:38:00	CBD35NOP-DCA45-7	B	3	3.85	256006.94	2485957.98	105.00	6.00	35.00	11.00	10.20	7.03	5.25	
5/1/2020	11:41:52	CBD35NOP-DCA45-7	B	3	4.02	256007.11	2485956.93	105.00	6.00	35.00	11.00	11.30	7.79	5.81	
5/1/2020	11:45:54	CBD35NOP-DCA45-7	B	3	3.47	256002.88	2485956.03	105.00	6.00	35.00	11.00	9.80	6.76	5.04	
5/1/2020	11:49:24	CBD35NOP-DCA45-7	B	2	3.60	256001.68	2485954.72	105.00	6.00	35.00	11.00	10.40	7.17	5.35	
5/1/2020	11:53:01	CBD35NOP-DCA45-7	B	2	4.65	256001.77	2485953.93	105.00	6.00	35.00	11.00	8.00	5.52	4.11	
5/1/2020	12:04:28	CBD35NOP-DCA45-7	A	4	3.25	256008.62	2485937.45	105.00	6.00	35.00	11.00	10.00	6.90	5.14	
5/1/2020	12:07:44	CBD35NOP-DCA45-7	A	4	4.08	256008.84	2485937.26	105.00	6.00	35.00	11.00	12.30	8.48	6.33	
5/1/2020	12:11:50	CBD35NOP-DCA45-7	A	3	3.45	256004.28	2485934.54	105.00	6.00	35.00	11.00	10.50	7.24	5.40	
5/1/2020	12:15:20	CBD35NOP-DCA45-7	A	3	4.07	256002.94	2485934.06	105.00	6.00	35.00	11.00	10.30	7.10	5.30	
5/1/2020	12:20:03	CBD35NOP-DCA45-7	A	3	2.22	256003.00	2485934.04	105.00	6.00	35.00	11.00	7.00	4.83	3.60	
5/1/2020	12:22:17	CBD35NOP-DCA45-7	A	2	5.12	255997.14	2485930.44	105.00	6.00	35.00	11.00	10.70	7.38	5.50	
5/1/2020	12:42:56	CBD35NOP-DCA45-7	A	2	0.17	255997.05	2485930.70	105.00	6.00	35.00	11.00	2.50	1.72	1.29	
Averages					3.64				6.00	35.00	11.00	9.24	6.37		
Totals					83.81							212.50	146.55		

**Target Placement Volume for CBD35NOP-
DCA45-7 0.75" Stone**

Area	6,635 ft ²
Thickness	0.33 ft
Volume	82 CY
Tons	118.77 tons



200501 Barge Survey #1 0.75" Rock

Scale
1in=15ft

Operational Unit 4

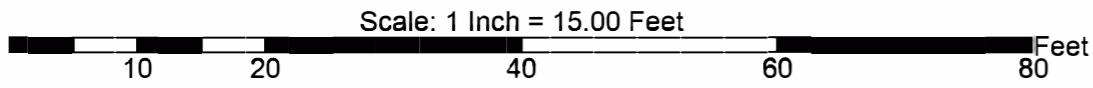
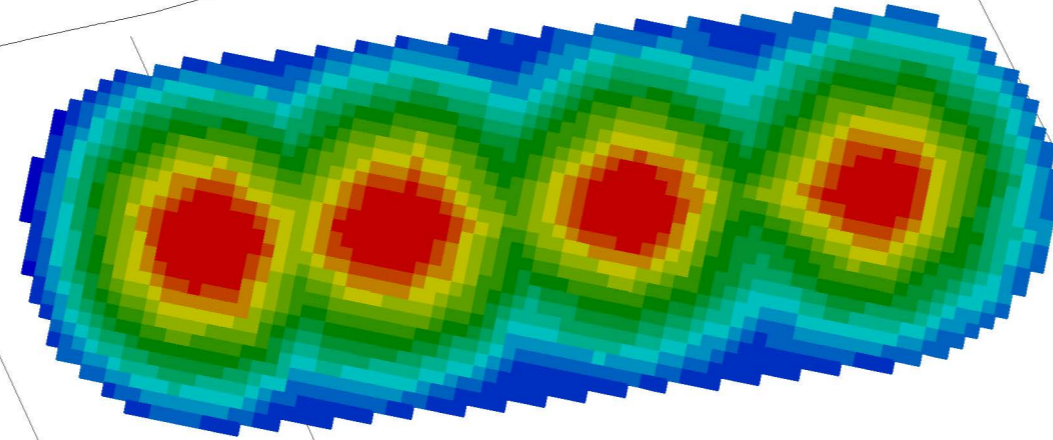
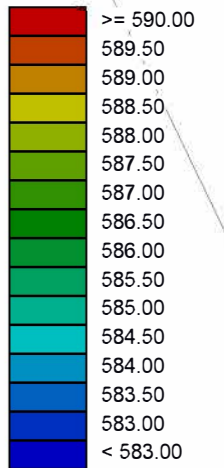
Drawing Prepared By:
Gregory Cisar

Time: 8:30 am

Drawing Reviewed By:

Date: 5/01/2020

Total Volume: 245.5 cy





200501 Barge Survey #2 0.75" Stone Remainder

Scale
1in=10ft

Operational Unit 4

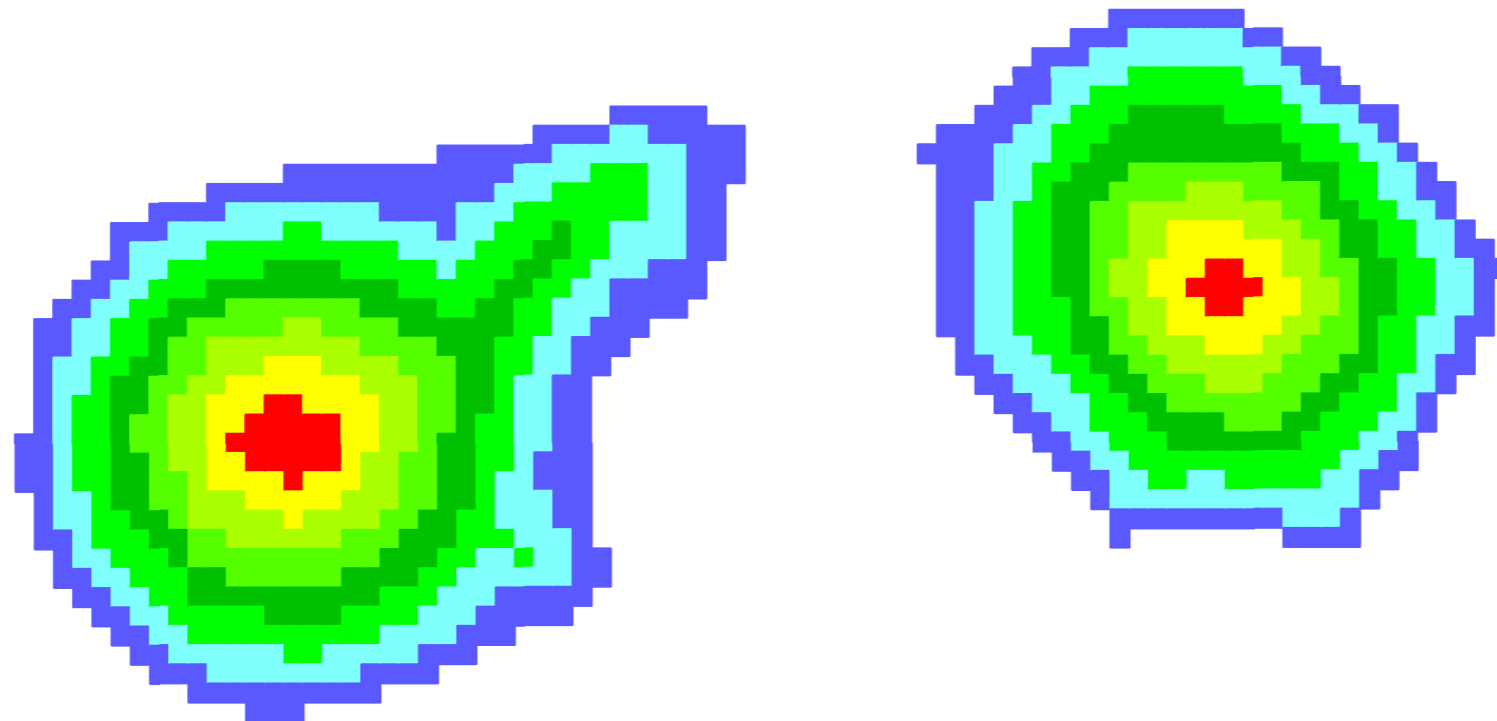
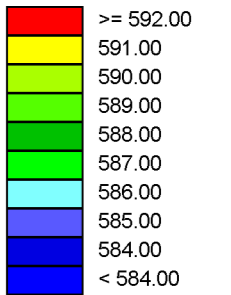
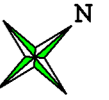
Drawing Prepared By:
Jack Radenz

Time: 1:00 pm

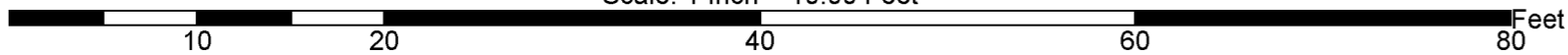
Drawing Reviewed By:

Date: 05/01/2020

Total Volume Remaining: 128.4 cy



Scale: 1 Inch = 10.00 Feet



Barge Surveys - 0.75" Stone	
Barge #1	245.5cy
Barge #1 Remainder	128.4cy
Volume Used in CBD35NOP-DCA45-7	117.1cy

CBD35NOP-DCA45-7 Footprint	6,635sf
Calculated Thickness Placed	5.72in



Step Detail Report

Step Start Date	Step Start Time	Area	SMU/CMU	Lane	Step Number	Duration (min)	Northing	Easting	Density (#/cu.ft.)	Weight (tons)	Cubic Yards	Area (ft ²)	Calculated Thickness (in.)	Remarks
4/17/2020	14:55:33		CBD157-3		0	25.63	255060.43	2485775.75	112.00	25.00	16.34			Upstream of area, placed to ensure upstream limit acquired sand
4/17/2020	15:27:22		CBD157-3		1	4.48	255077.13	2485781.25	112.00	4.80	3.14	110.20	9.22	
4/17/2020	15:40:52		CBD157-3		2	4.67	255085.48	2485782.57	112.00	5.20	3.40	119.80	9.19	
4/17/2020	15:47:33		CBD157-3		3	5.92	255094.74	2485782.49	112.00	9.40	6.14	218.80	9.10	
4/17/2020	16:00:47		CBD157-3		4	6.18	255103.70	2485792.82	112.00	13.30	8.69	310.70	9.06	
4/17/2020	16:13:33		CBD157-3		5	6.25	255112.64	2485796.95	112.00	13.70	8.95	319.80	9.07	
4/17/2020	16:24:18		CBD157-3		6	5.77	255120.45	2485801.37	112.00	12.80	8.37	298.30	9.09	
4/17/2020	16:35:46		CBD157-3		6	5.55	255131.36	2485807.20	112.00	11.80	7.71	275.50	9.07	
4/17/2020	16:46:26		CBD157-3		8	5.48	255138.36	2485810.12	112.00	10.80	7.06	252.70	9.05	
4/17/2020	16:57:13		CBD157-3		9	4.50	255149.52	2485817.17	112.00	9.80	6.41	230.00	9.02	
4/17/2020	17:06:03		CBD157-3		10	6.98	255158.34	2485819.75	112.00	15.90	10.39	209.80	16.05	
Averages						7.40				12.05	7.87			
Totals						81.41				132.50	86.60			



SCD157-3-BLUE
(6" SAND)

SLIDE SPREAD AREA

CBD157-3
(B3)

- 25
- 24
- 23
- 22
- 21
- 20
- 19
- 18
- 17
- 16
- 15
- 14
- 13
- 12
- 11
- 10
- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1

Step Detail Report

Step Start Date	Step Start Time	Area	SMU/CMU	Lane	Step Number	Duration (min)	Northing	Easting	Density (#/cu.ft.)	Weight (tons)	Cubic Yards	Area (ft ²)	Calculated Thickness (in.)	Remarks
4/20/2020	08:34:20		CBD157-3		11	4.08	255168.68	2485825.82	112.00	8.60	5.62	201.70	9.03	
4/20/2020	08:42:31		CBD157-3		12	3.92	255178.51	2485830.46	112.00	8.40	5.49	195.60	9.09	
4/20/2020	08:50:09		CBD157-3		13	3.73	255186.51	2485834.07	112.00	8.10	5.29	189.40	9.06	
4/20/2020	08:57:26		CBD157-3		14	3.13	255193.48	2485836.22	112.00	6.80	4.44	158.50	9.09	
4/20/2020	09:04:46		CBD157-3		15	3.38	255201.19	2485838.92	112.00	4.70	3.07	110.20	9.03	
4/20/2020	09:11:01		CBD157-3		16	3.72	255209.66	2485843.40	112.00	4.70	3.07	110.20	9.03	
4/20/2020	09:18:16		CBD157-3		16	2.13	255211.22	2485845.01	112.00	4.70	3.07	110.20	9.03	
4/20/2020	09:23:14		CBD157-3		17	3.03	255220.14	2485850.75	112.00	4.70	3.07	110.20	9.03	
4/20/2020	09:28:03		CBD157-3		18	2.68	255226.31	2485853.87	112.00	4.80	3.14	110.60	9.19	
4/20/2020	09:37:52		CBD157-3		19	4.38	255238.16	2485860.56	112.00	9.30	6.08	110.60	17.81	
4/20/2020	09:45:18		CBD157-3		20	2.88	255247.58	2485867.76	112.00	6.20	4.05	110.30	11.90	
4/20/2020	09:52:11		CBD157-3		21	2.75	255255.21	2485873.21	112.00	5.70	3.73	110.00	10.97	
4/20/2020	10:01:45		CBD157-3		22	2.72	255262.21	2485876.01	112.00	5.70	3.73	109.80	10.99	
4/20/2020	10:08:35		CBD157-3		23	3.35	255272.55	2485878.14	112.00	5.80	3.79	110.10	11.16	
4/20/2020	10:16:01		CBD157-3		24	3.57	255280.46	2485883.18	112.00	6.30	4.12	120.60	11.06	
4/20/2020	10:21:41		CBD157-3		25	4.08	255291.14	2485880.85	112.00	5.00	3.27	75.60	14.01	
Averages						3.35				6.22	4.06			
Totals						53.53				99.50	65.03			

SAND			
Tons Required to Achieve 9.9" Thickness			
Section	Area (ft²)	Volume (CY)	Tons
1	110.2	3.4	5.2
2	119.8	3.7	5.6
3	218.8	6.7	10.2
4	310.7	9.5	14.5
5	319.8	9.8	15.0
6	298.3	9.1	13.9
7	275.5	8.4	12.9
8	252.7	7.7	11.8
9	230.0	7.0	10.8
10	209.8	6.4	9.8
11	201.7	6.2	9.4
12	195.6	6.0	9.1
13	189.4	5.8	8.9
14	158.5	4.8	7.4
15	110.2	3.4	5.2
16	110.2	3.4	5.2
17	110.2	3.4	5.2
18	110.6	3.4	5.2
19	110.6	3.4	5.2
20	110.3	3.4	5.2
21	110.00	3.4	5.1
22	109.8	3.4	5.1
23	110.1	3.4	5.1
24	120.6	3.7	5.6
25	75.6	2.3	3.5
Total	4,279	130.7	200.0

0.75" Stone			
Tons Required to Achieve 6.48" Thickness			
Section	Area (ft²)	Volume (CY)	Tons
1	110.2	2.2	3.2
2	119.8	2.4	3.5
3	218.8	4.4	6.3
4	310.7	6.2	9.0
5	319.8	6.4	9.3
6	298.3	6.0	8.7
7	275.5	5.5	8.0
8	252.7	5.1	7.3
9	230.0	4.6	6.7
10	209.8	4.2	6.1
11	201.7	4.0	5.8
12	195.6	3.9	5.7
13	189.4	3.8	5.5
14	158.5	3.2	4.6
15	110.2	2.2	3.2
16	110.2	2.2	3.2
17	110.2	2.2	3.2
18	110.6	2.2	3.2
19	110.6	2.2	3.2
20	110.3	2.2	3.2
21	110.00	2.2	3.2
22	109.8	2.2	3.2
23	110.1	2.2	3.2
24	120.6	2.4	3.5
25	75.6	1.5	2.2
Total	4,279	85.6	124.1



200416 Barge Survey #1 Sand

Scale
1in=10ft

Operational Unit 4

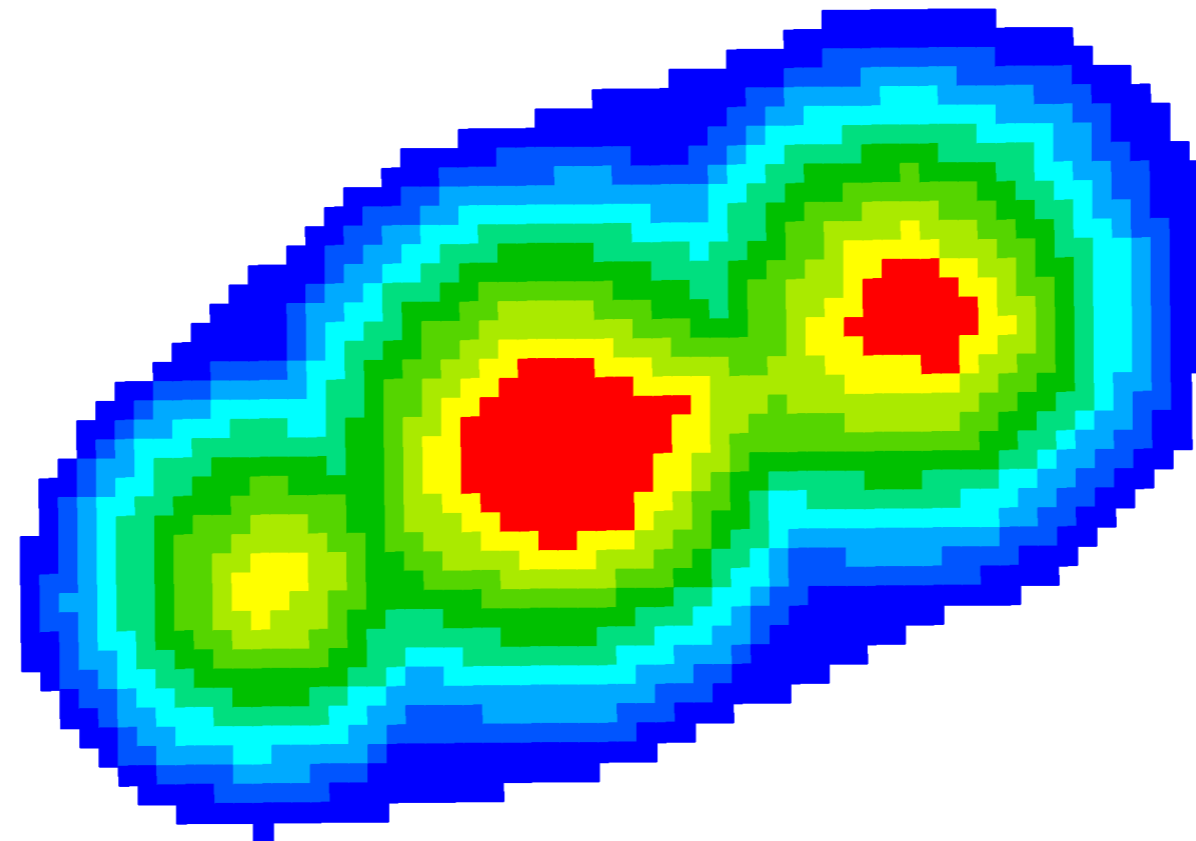
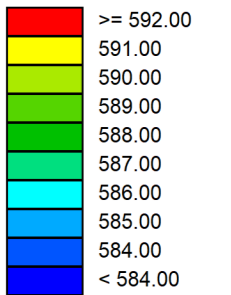
Drawing Prepared By:
Jack Radenz

Time: 4:00 pm

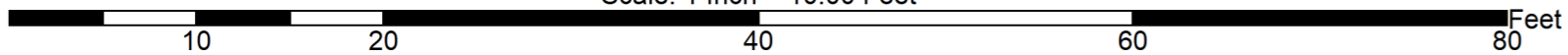
Drawing Reviewed By:

Date: 04/16/2020

Total Volume: 284.1 cy



Scale: 1 Inch = 10.00 Feet





200420 Barge Survey #1 Sand Remainder

Scale
1in=10ft

Operational Unit 4

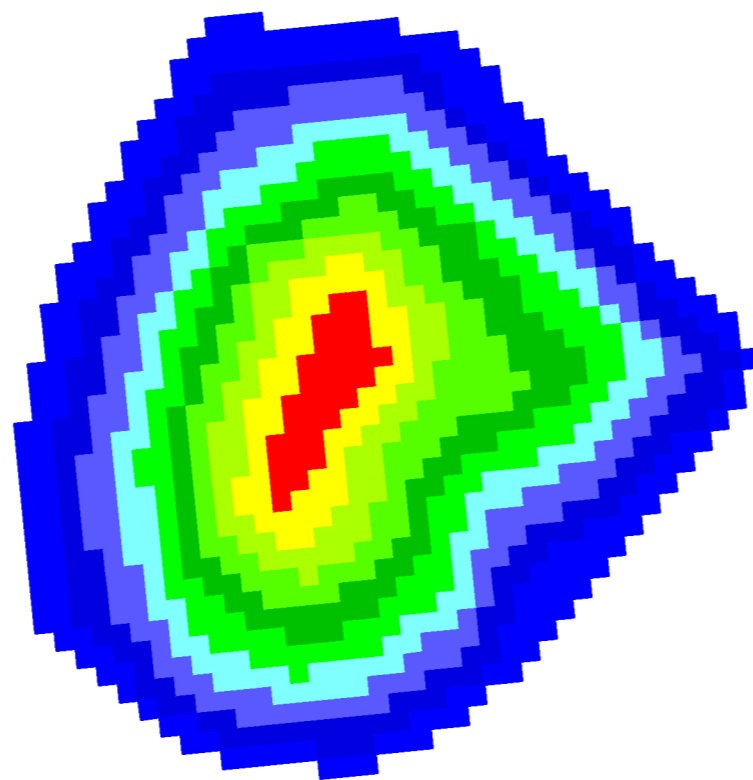
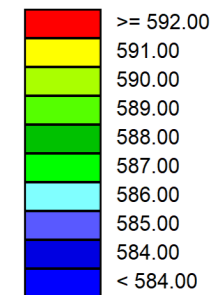
Drawing Prepared By:
Jack Radenz

Time: 12:30 pm

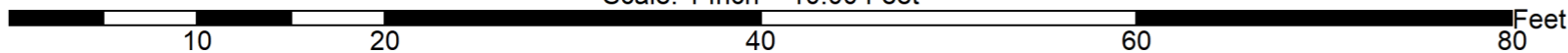
Drawing Reviewed By:

Date: 04/20/2020

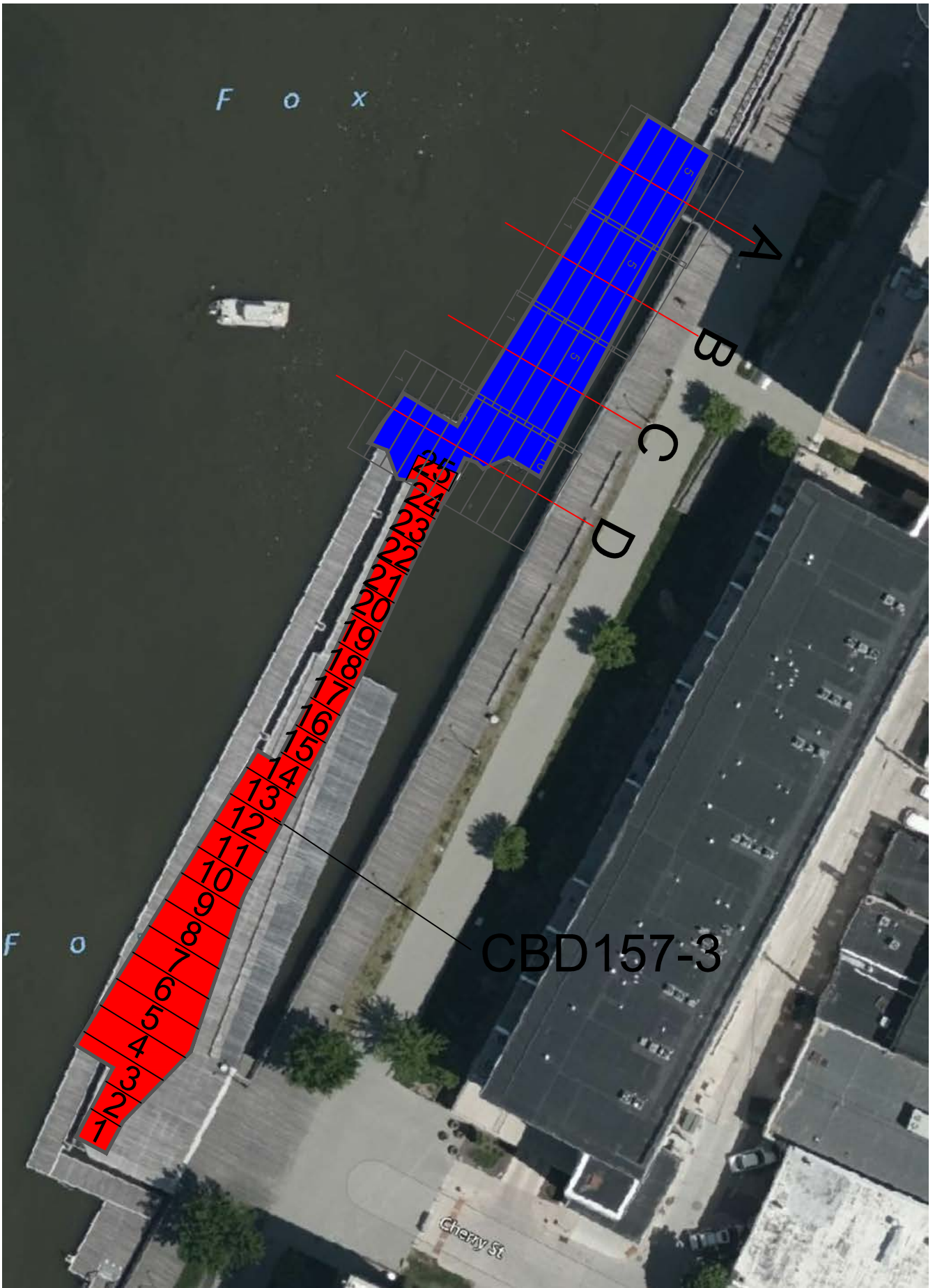
Total Volume Remaining: 139.3 cy



Scale: 1 Inch = 10.00 Feet



Barge Survey - Sand	Volume	Area Placed Under City Deck	4,278 ft ²
#1	284.1	Calculated Thickness	10.97 in.
#1 Remainder	139.3		
#1 Used	144.8		



CBD157-3

A

B

C

D

F O X

F O

Cherry St

Step Detail Report

Step Start Date	Step Start Time	SMU/CMU	Lane	Step Number	Duration (min)	Northing	Easting	Density (#/cu.ft.)	Length (ft)	Width (ft)	Height (in)	Weight (tons)	Cubic Yards	Inches/Step	Remarks
4/21/2020	18:33:49	CBD157-3	D	1	6.93	255306.97	2485880.42	112.00	6.00	35.00	10.00	10.90	7.22	11.14	
4/21/2020	18:40:47	CBD157-3	D	2	2.07	255304.42	2485885.14	112.00	6.00	35.00	10.00	6.10	4.03	6.22	
4/21/2020	18:43:06	CBD157-3	D	2	0.32	255304.43	2485885.90	112.00	6.00	35.00	10.00	1.70	1.12	1.73	
4/21/2020	18:44:26	CBD157-3	D	3	3.35	255301.56	2485891.25	112.00	6.00	35.00	10.00	9.60	6.35	9.80	
4/21/2020	18:48:48	CBD157-3	D	3	3.45	255309.28	2485899.04	112.00	6.00	35.00	10.00	10.80	7.14	11.02	
4/21/2020	18:52:45	CBD157-3	D	4	3.80	255307.23	2485904.49	112.00	6.00	35.00	10.00	11.50	7.61	11.74	
4/21/2020	18:57:03	CBD157-3	D	5	2.58	255305.37	2485910.04	112.00	6.00	35.00	10.00	8.60	5.69	8.78	
4/21/2020	19:00:09	CBD157-3	D	6	0.25	255306.11	2485910.43	112.00	6.00	35.00	10.00	2.20	1.46	2.25	
4/21/2020	19:00:54	CBD157-3	D	7	3.12	255303.17	2485915.93	112.00	6.00	35.00	10.00	10.60	7.01	10.82	
4/21/2020	19:04:32	CBD157-3	D	8	2.63	255301.40	2485921.48	112.00	6.00	35.00	10.00	9.20	6.08	9.38	
4/21/2020	19:07:11	CBD157-3	D	9	3.33	255301.93	2485921.63	112.00	6.00	35.00	10.00	9.60	6.35	9.80	
4/21/2020	19:58:48	CBD157-3	C	1	3.58	255332.75	2485913.12	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:03:01	CBD157-3	C	2	3.43	255327.80	2485918.66	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:06:53	CBD157-3	C	3	3.43	255325.13	2485923.85	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:11:00	CBD157-3	C	4	3.42	255321.61	2485929.11	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:14:52	CBD157-3	C	5	0.42	255318.82	2485934.69	112.00	6.00	35.00	10.00	1.20	0.79	1.22	
4/21/2020	20:15:47	CBD157-3	C	6	3.50	255320.21	2485934.06	112.00	6.00	35.00	10.00	10.00	6.61	10.20	
4/21/2020	20:19:19	CBD157-3	C	7	4.22	255319.68	2485934.26	112.00	6.00	35.00	10.00	10.40	6.88	10.61	
4/21/2020	20:41:31	CBD157-3	B	1	3.92	255362.17	2485929.24	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:45:52	CBD157-3	B	2	3.80	255358.13	2485934.60	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:50:00	CBD157-3	B	3	3.67	255354.37	2485939.79	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	20:53:55	CBD157-3	B	4	3.85	255350.89	2485944.79	112.00	6.00	35.00	10.00	10.10	6.68	10.31	
4/21/2020	20:58:11	CBD157-3	B	5	3.63	255347.44	2485949.57	112.00	6.00	35.00	10.00	10.10	6.68	10.31	
4/21/2020	21:05:38	CBD157-3	B	6	4.37	255348.45	2485949.14	112.00	6.00	35.00	10.00	3.80	2.51	3.87	
4/21/2020	22:19:33	CBD157-3	A	1	23.95	255389.48	2485946.13	112.00	6.00	35.00	10.00	10.20	6.75	10.41	
4/21/2020	22:46:14	CBD157-3	A	2	2.40	255386.78	2485951.61	112.00	6.00	35.00	10.00	6.80	4.50	6.94	
4/21/2020	22:49:00	CBD157-3	A	3	3.65	255383.44	2485956.98	112.00	6.00	35.00	10.00	10.10	6.68	10.31	
4/21/2020	22:52:57	CBD157-3	A	4	3.62	255378.89	2485962.41	112.00	6.00	35.00	10.00	10.30	6.81	10.51	
4/21/2020	22:56:35	CBD157-3	A	5	3.48	255379.71	2485961.87	112.00	6.00	35.00	10.00	10.00	6.61	10.20	
Averages					3.94				6.00	35.00	10.00	8.80	5.82		
Totals					114.17							255.20	168.81		

CBD157 (City Deck)
Target Volumes for Area not Under the Decks

SAND	
Not Under Docks	
Area	3833 ft ²
Thickness	0.825 ft
Volume	3162 ft ³
Volume	117 CY
Tons	179.19 tons

0.75" STONE	
Not Under Docks	
Area	3833 ft ²
Thickness	0.63 ft
Volume	2415 ft ³
Volume	89 CY
Tons	129.68 tons



200420 Barge Survey #1 Sand Remainder

Scale
1in=10ft

Operational Unit 4

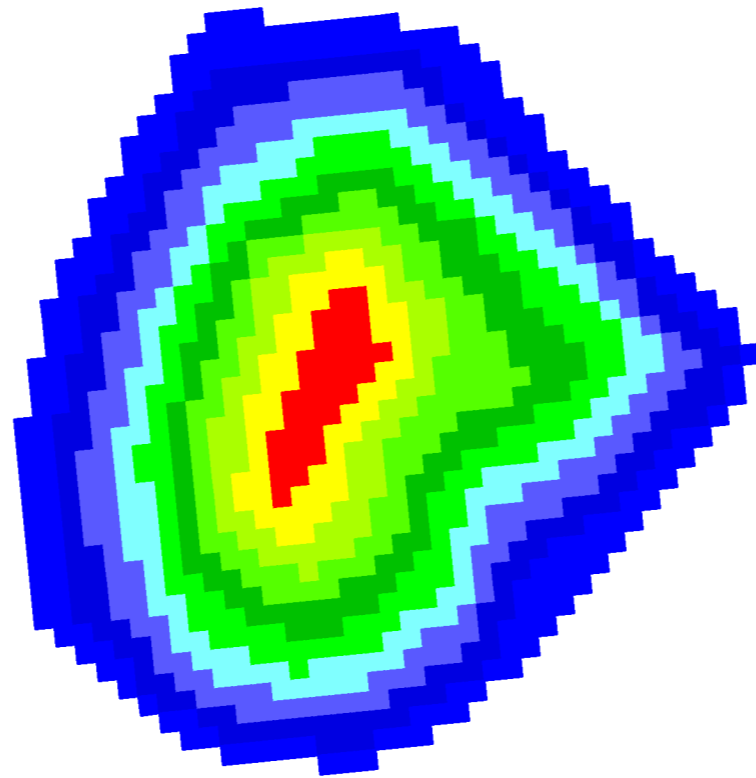
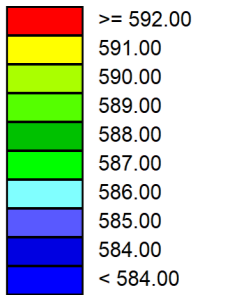
Drawing Prepared By:
Jack Radenz

Time: 12:30 pm

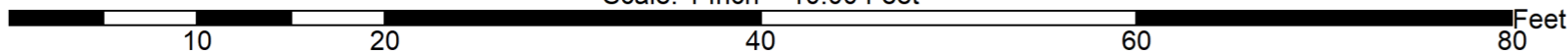
Drawing Reviewed By:

Date: 04/20/2020

Total Volume Remaining: 139.3 cy

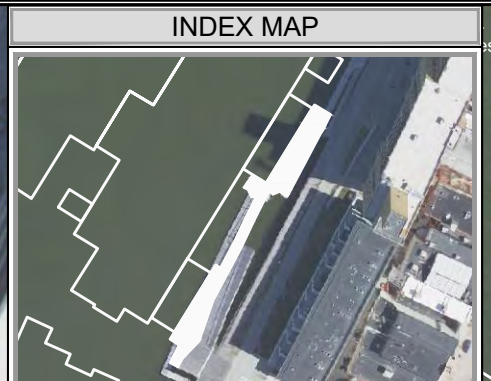
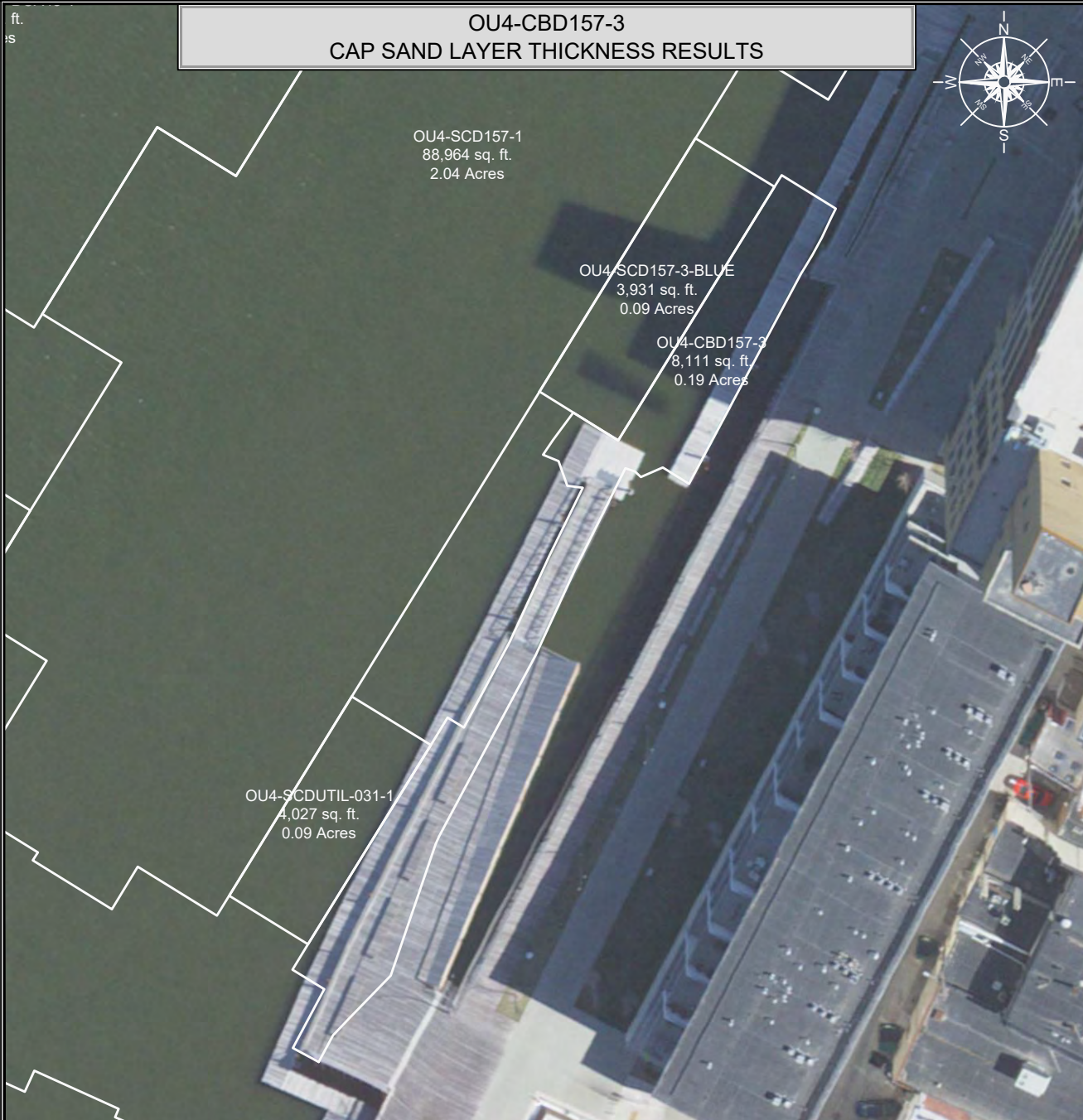


Scale: 1 Inch = 10.00 Feet



Barge Survey - Sand	Volume
#1	139.3

Area Spread not Under City Deck	3,833 ft ²
Calculated Thickness	11.77 in.



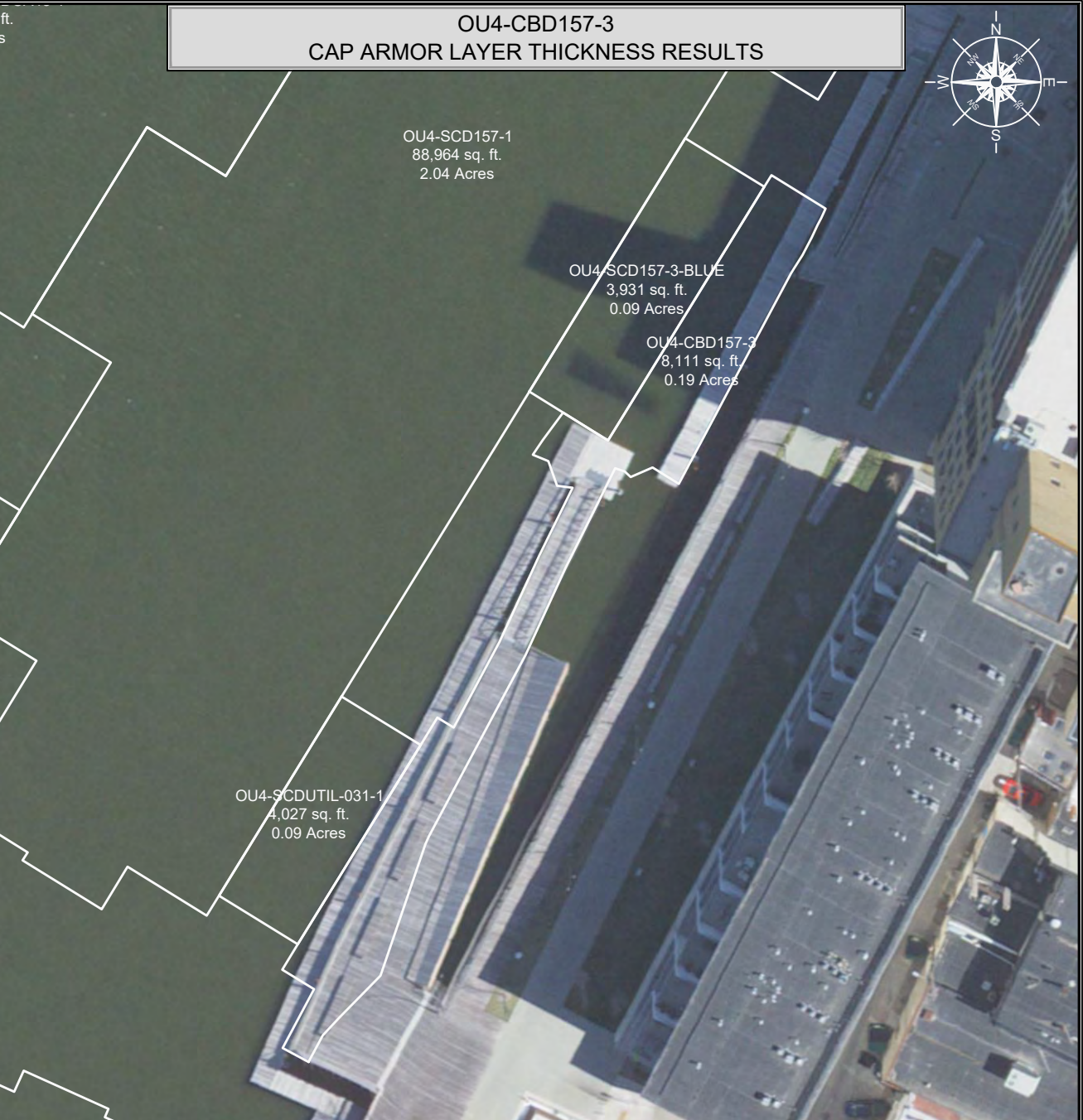
CAP B3 REQUIREMENTS

>10 and <50 PPM SURFICIAL	
ASSUMED SAND MIXING LAYER THICKNESS	3.0"
SAND CHEMICAL ISOLATION LAYER THICKNESS	3.0"
ASSUMED SAND OVERPLACEMENT THICKNESS	3.0"
MINIMUM ARMOR LAYER THICKNESS	4.0"
ASSUMED ARMOR OVERPLACEMENT THICKNESS	3.0"
MINIMUM QUARRY SPALL ARMOR THICKNESS	NA
QUARRY SPALL OVERPLACEMENT THICKNESS	NA
MINIMUM CAP THICKNESS	10.0"
ASSUMED AVERAGE CAP THICKNESS	16.0"
D50 STONE = 0.75"	

SAMPLE DATA

NUMBER OF SAND COVER THICKNESS VERIFICATION CORES COLLECTED	*
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES SATISFYING CRITERIA	*
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES COLLECTED	*
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA	*

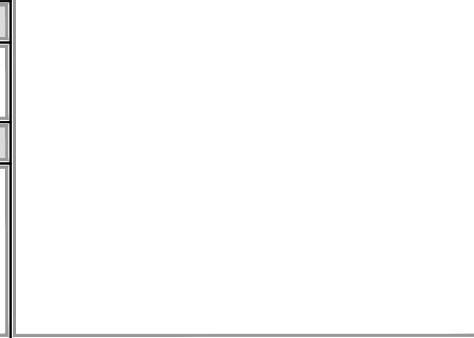
NOTE:
 1. J.F. BRENNAN QC DATA WAS USED FOR VOLUMETRIC SAND AND ARMOR STONE VERIFICATION.



SITE NOTES

- HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE)
- VERTICAL DATUM IS REFERENCED TO NAVD 88
- SURFACE LIMITS DERIVED FROM DESIGN FILE
- CALCULATIONS BY AUTOCAD CIVIL 3D BASED ON EDITED SURVEY DATA PROVIDED BY J.F. BRENNAN

THIS DOCUMENT IS THE PROPERTY OF LOWER FOX RIVER REMEDIATION LLC PREPARED BY TETRA TECH EC, INC. (TTEC), AND IS PROVIDED UPON THE CONDITION THAT IT WILL NOT BE REPRODUCED, COPIED, OR ISSUED TO A THIRD PARTY. IT IS PROVIDED TO BE USED SOLELY FOR THE ORIGINAL INTENDED PURPOSE, AND SOLELY FOR THE EXECUTION OR REVIEW OF THE ENGINEERING AND CONSTRUCTION OF THE SUBJECT PROJECT.



TETRA TECH EC, INC.
 1611 STATE STREET
 GREEN BAY, WI 54304
 TEL: (920) 445 - 0720 FAX: (920) 445 - 0719

CAD FILE: OU4-CBD157-3.dwg
 DRAWN BY: DAVID.FRISQUE
 DATE: August 14, 2020
 LAST REVISED: August 14, 2020
 CHECKED BY: REG



FIGURE 11-004

OU4-CBD157-3
 1st RESIDUAL CAP SAND AND ARMOR STONE THICKNESS RESULTS AND LOCATIONS

P:\LIC\04\01\Engineering\Cad\157\OU4-CBD157-3.dwg

Sand Thickness Verification and Approval Form

OU4-CBD157-3 (Slide Placement)							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.10	6.00	N/A	130.70	N/A	144.80	10.28	10.97

Recommended Path Forward:

Tetra Tech recommends use of J.F. Brennan's volumetric data to accept this area.

Prepared by: HNK

Date: 4/20/2020

Reviewed by: BSW

Date: 4/20/2020

A/OT Acceptance:

Date:

Sand Thickness Verification and Approval Form

OU4-CBD157-3 (Slide Placement)							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonnage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.10	6.00	N/A	130.70	N/A	144.80	10.28	10.97

OU4-CBD157-3 (Area not Under Decks)							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonnage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.09	6.00	N/A	117.00	N/A	139.30	N/A	11.77

Recommended Path Forward:

Tetra Tech recommends use of J.F. Brennan's volumetric data to accept this area.

Prepared by: HNK

Date: 4/24/2020

Reviewed by: BSW

Date: 4/24/2020

A/OT Acceptance: _____

Date: _____

Armor Stone Thickness Verification and Approval Form

OU4-CBD157-3 (Slide Placement)							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonnage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.10	4.00	N/A	99.80	N/A	112.70	8.55	8.54

OU4-CBD157-3 (Area not Under Decks)							
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Calculated Thickness Based off Reported Spreader Tonnage (inches)	Calculated Thickness Based of Barge Survey (inches)
0.09	4.00	N/A	89.00	N/A	128.40	N/A	10.85

Recommended Path Forward:

Tetra Tech recommends use of J.F. Brennan's volumetric data to accept this area.

Prepared by: HNK

Date: 5/5/2020

Reviewed by: BSW

Date: 5/6/2020

A/OT Acceptance: _____

Date: _____

OU4-CC22-1										
ID	Date Sampled	Stone Result (Inches)	Cap Type	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
CC22-1-G1	11/8/2018	5.0	C(M1)	3.0	561.35	250165.49	2483742.24	250166.43	2483743.43	
CC22-1-G2	11/8/2018	4.0	C(M1)	3.0	565.07	250205.14	2483715.78	250207.90	2483717.45	
CC22-1-G3	11/8/2018	5.5	C(M1)	3.0	568.67	250185.51	2483672.89	250185.18	2483672.69	
CC22-1-G4	11/8/2018	5.5	C(M1)	3.0	569.32	250220.36	2483646.43	250221.83	2483647.17	

Average 5.00

Median 5.25

Standard Deviation 0.71

Recommended Path Forward:

Verification samples were collected at 4 locations within OU4-CC22-1. 4 of 4 samples meet or exceed the minimum thickness requirement of 3-inches, therefore, no further action is required.

Prepared by: ANK

Date: 11/8/2018

Reviewed by: BSW

Date: 11/8/2018

A/OT Acceptance: [Signature]

Date: 11/12/18

OU4-CC22-1												
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
								Northing	Easting	Northing	Easting	
CC22-1-C1	9/21/2018	0.5	0.0	0.3	0.5	6.0	561.16	250189.04	2483747.65	250190.27	2483751.18	
CC22-1-C1A	9/21/2018	0.0	0.0		0.0	6.0	561.49			250176.87	2483748.91	Step-out Core
CC22-1-C1B	9/21/2018	1.0	0.0		1.0	6.0	561.86			250183.84	2483743.09	Step-out Core
CC22-1-C1C	9/21/2018	0.0	0.0		0.0	6.0	561.27			250191.08	2483753.12	Step-out Core
CC22-1-C1D	9/21/2018	0.0	0.0	0.0	6.0	561.40			250183.53	2483757.85	Step-out Core	
CC22-1-C1RVT	9/27/2018	13.0	0.0	13	13.0	6.0	561.56	250190.27	2483751.18	250188.73	2483751.16	
CC22-1-C2	9/21/2018	6.5	0.0	6.5	6.5	6.0	562.36	250162.80	2483703.87	250161.89	2483707.41	
CC22-1-C3	9/21/2018	6.5	0.0	6.5	6.5	6.0	568.76	250200.23	2483678.68	250193.56	2483681.82	
CC22-1-C4	9/25/2018	7.5	0.0	7.5	7.5	6.0	568.31	250212.98	2483644.88	250212.09	2483643.25	

*Note: A lane in CC22-1 was re-spread. Due to the re-spread, location C1 was resampled. The original measurements from location C1 and it's associated step-outs are not used in the statistical calculations.

Average	8.38	0.00	8.38	8.38
Median	7.00	0.00	7.00	7.00
Standard Deviation	3.12	0.00	3.12	3.12

Recommended Path Forward:

Verification samples were collected at 4 locations within OU4-SCD39-4. 4 of 4 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

Prepared by: TPV Date: 9/28/2018 Reviewed by: BSW Date: 9/28/2018

A/OT Acceptance: [Signature] Date: 10/9/18



190920 CC22 8" Rock vs 181108 post 1.5" rock

Scale
1in=30ft

Drawing Prepared By:
J. Podjaski

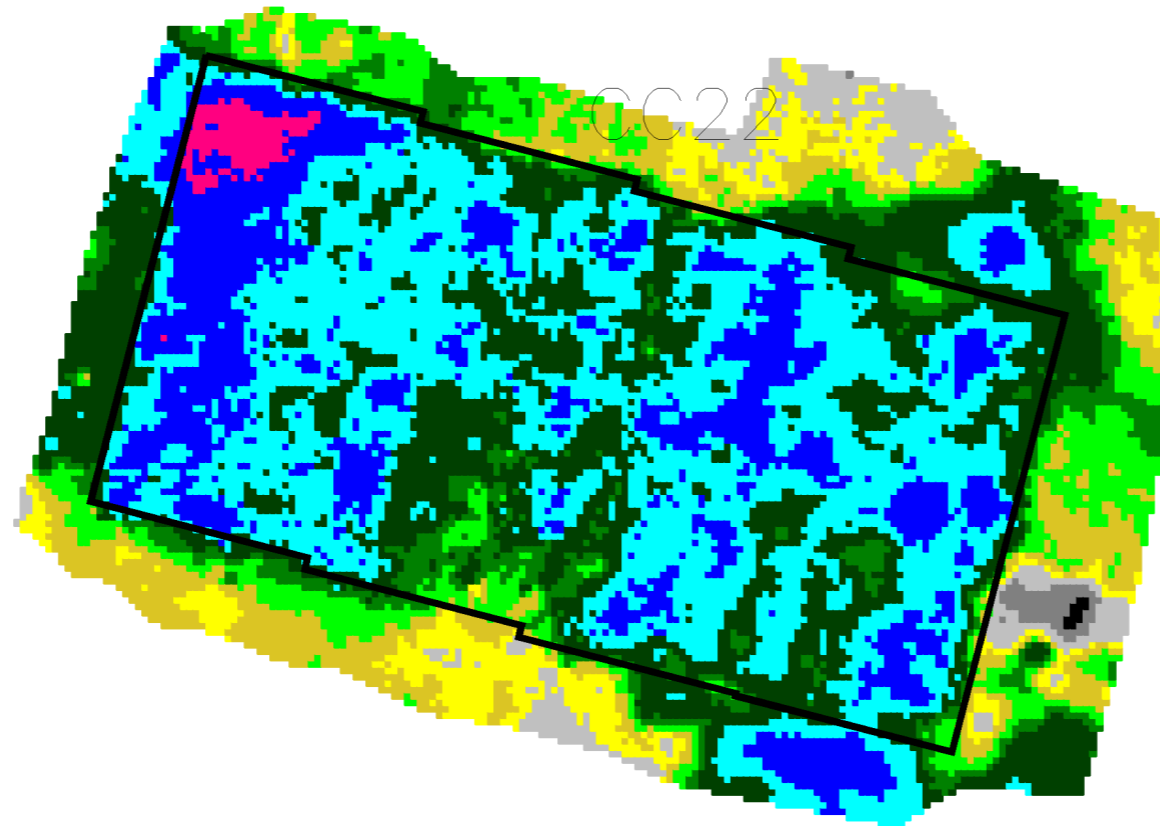
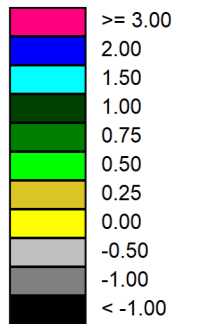
Operational Unit 4

Date: 9/20/2019

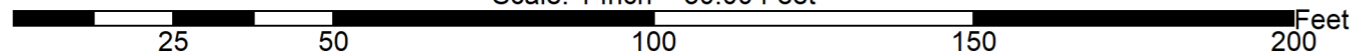
Drawing Reviewed By:



Total Volume Placed: 595 cy
Area Complete: 75%
Average Thickness: 1.6'



Scale: 1 Inch = 30.00 Feet



Quarry Spall Placement Thickness Verification and Approval Form

OU4-CC22-1 (Bathymetric & Volumetric Survey)					
Area (acres)	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)
0.23	16.0	19.20	495.0	595.0	883.0

OU4-CC22-1 (D50=8")										
ID	Date Sampled	Quarry Thickness (Inches)	Average Thickness (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
CC22-1-Q1-1	9/24/2019		24.6	16.0	563.5	250186.67	2483745.13	250188.17	2483746.62	
CC22-1-Q1-2	9/24/2019		31.2	16.0	566.3	250170.99	2483706.44	250170.47	2483704.98	
CC22-1-Q1-3	9/24/2019		29.1	16.0	571.1	250211.70	2483683.89	250213.13	2483683.01	
CC22-1-Q1-4	9/24/2019		27.2	16.0	571.2	250200.28	2483645.75	250198.55	2483646.85	

Average 28.03
 Median 28.15
 Standard Deviation 2.83

Recommended Path Forward:

Quarry spall (D50=8") was placed and surveyed within OU4-CC22-1. The quarry spall thicknesses based on bathymetric survey meet or exceed the minimum thickness requirement of 16-inches. Furthermore, thickness verification poling was conducted at 4 locations. 4 of 4 samples meet or exceed the minimum thickness requirement of 16-inches, therefore, no further action is required.

Prepared by: HNK Date: 11/8/2019

Reviewed by: BSW Date: 11/8/2019

A/OT Acceptance: [Signature] Date: 11-12-19

OU4-SRA-03-1 & SRA-03-3 & SCD35H-7 (Respread) & SCD68B-4 (Respread)											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
SRA-03-1-C1	7/15/2019	10.0	0.0	10.0	6.0	553.30	252260.52	2484839.14	252259.59	2484839.45	
SRA-03-1-C2	7/15/2019	10.5	0.0	10.5	6.0	551.94	252233.96	2484797.22	252233.40	2484800.17	
SRA-03-1-C3	7/15/2019	10.5	0.0	10.5	6.0	551.37	252278.68	2484770.32	252279.60	2484773.68	
SRA-03-3-C1	7/23/2019	7.5	0.0	7.5	6.0	549.64	252406.52	2484402.57	252409.14	2484398.98	
SRA-03-3-C2	7/15/2019	7.0	0.0	7.0	6.0	559.02	252445.23	2484373.15	252443.99	2484370.24	
SCD35H-7-R1	7/23/2019	7.5	0.0	7.5	6.0	549.68	252353.78	2484428.07	252351.98	2484429.10	
SCD68B-4-R1	7/23/2019	8.5	0.0	8.5	6.0	555.48	252380.94	2484362.38	252380.90	2484361.98	
SCD68B-4-R2	7/23/2019	6.5	0.0	6.5	6.0	547.66	252373.97	2484397.47	252377.54	2484397.70	

Average	8.50	0.00	8.50
Median	8.00	0.00	8.00
Standard Deviation	1.63	0.00	1.63

Recommended Path Forward:

Verification samples were collected at 8 locations within OU4-SRA-03-1, SRA-03-3, SCD35H-7 (Respread), & SCD68B-4 (Respread). 8 of 8 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

Prepared by: AV Date: 7/23/2019 Reviewed by: HNK Date: 7/24/2019

A/OT Acceptance: [Signature] Date: 7/29/19

OU4-SRA-03-2 Ex-situ				
ID	Date Sampled	% Organic	GAC %	Comments
TTFR-19-CAPSAND-022G	7/15/2019	0.15	N/A	Sand Pile Sample
TTFR-19-GACSAND-001	7/15/2019	0.45	4.70	Belt Sample

OU4-SRA-03-2 In-situ										
ID	Date Sampled	GAC Sand Result (Inches)	GAC %	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
SRA-03-2-GAC1	7/17/2019	8.5	4.7	6.0	546.9	252256.15	2484698.36	252252.75	2484694.68	TTFR-19-SRA-03-2-GAC1
SRA-03-2-GAC2	7/17/2019	8.5	4.7	6.0	549.6	252336.67	2484658.72	252335.91	2484658.68	TTFR-19-SRA-03-2-GAC2
SRA-03-2-GAC3	7/19/2019	11.0	5.5	6.0	547.7	252287.71	2484629.47	252288.60	2484630.06	TTFR-19-SRA-03-2-GAC3
SRA-03-2-GAC4	7/19/2019	7.5	5.7	6.0	546.2	252337.91	2484558.81	252334.98	2484557.12	TTFR-19-SRA-03-2-GAC4
SRA-03-2-GAC5	7/22/2019	5.5	4.9	6.0	545.9	252353.83	2484465.12	252354.86	2484466.35	TTFR-19-SRA-03-2-GAC5

Average 5.1

OU4-SRA-03-2 Thickness											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
SRA-03-2-C1	7/16/2019	11.5	0.0	11.5	6.0	548.16	252256.80	2484730.01	252255.69	2484727.37	Carbon Amended Sand
SRA-03-2-C2	7/16/2019	16.0	0.0	16.0	6.0	550.15	252321.72	2484753.04	252319.86	2484751.17	Carbon Amended Sand
SRA-03-2-C3	7/17/2019	7.0	0.0	7.0	6.0	549.62	252321.48	2484706.75	252321.00	2484707.58	Carbon Amended Sand
SRA-03-2-C4	7/17/2019	6.0	0.0	6.0	6.0	547.04	252250.24	2484690.82	252250.42	2484688.40	Carbon Amended Sand
SRA-03-2-C5	7/17/2019	9.5	0.0	9.5	6.0	549.69	252297.22	2484663.26	252297.21	2484663.28	Carbon Amended Sand
SRA-03-2-C6	7/17/2019	7.5	0.0	7.5	6.0	546.31	252367.45	2484666.76	252366.71	2484665.80	Carbon Amended Sand
SRA-03-2-C7	7/19/2019	9.0	0.0	9.0	6.0	546.23	252345.73	2484637.98	252347.44	2484635.09	Carbon Amended Sand
SRA-03-2-C8	7/19/2019	8.0	0.0	8.0	6.0	547.45	252279.17	2484639.48	252276.89	2484643.29	Carbon Amended Sand
SRA-03-2-C9	7/19/2019	9.5	0.0	9.5	6.0	548.13	252318.45	2484600.06	252315.77	2484599.18	Carbon Amended Sand
SRA-03-2-C10	7/19/2019	12.0	0.0	12.0	6.0	546.31	252379.58	2484574.78	252378.14	2484576.19	Carbon Amended Sand
SRA-03-2-C11	7/19/2019	12.0	0.0	12.0	6.0	546.09	252313.34	2484549.84	252311.41	2484552.53	Carbon Amended Sand
SRA-03-2-C12	7/19/2019	8.5	0.0	8.5	6.0	544.82	252354.82	2484534.33	252352.75	2484534.05	Carbon Amended Sand
SRA-03-2-C13	7/19/2019	8.5	0.0	8.5	6.0	543.60	252421.73	2484546.71	252420.78	2484547.06	Carbon Amended Sand
SRA-03-2-C14	7/19/2019	6.5	0.0	6.5	6.0	546.61	252392.51	2484506.48	252390.30	2484509.15	Carbon Amended Sand
SRA-03-2-C15	7/19/2019	7.0	0.0	7.0	6.0	543.83	252340.40	2484506.51	252341.14	2484508.94	Carbon Amended Sand
SRA-03-2-C16	7/23/2019	10.5	0.0	10.5	6.0	550.02	252428.24	2484477.41	252425.71	2484476.71	Carbon Amended Sand
SRA-03-2-C17	7/23/2019	9.5	0.0	9.5	6.0	546.19	252356.30	2484464.32	252351.74	2484465.41	Carbon Amended Sand
SRA-03-2-C18	7/23/2019	13.0	0.0	13.0	6.0	550.06	252413.26	2484438.14	252413.08	2484436.05	Carbon Amended Sand

Average	9.53	0.00	9.53
Median	9.25	0.00	9.25
Standard Deviation	2.59	0.00	2.59

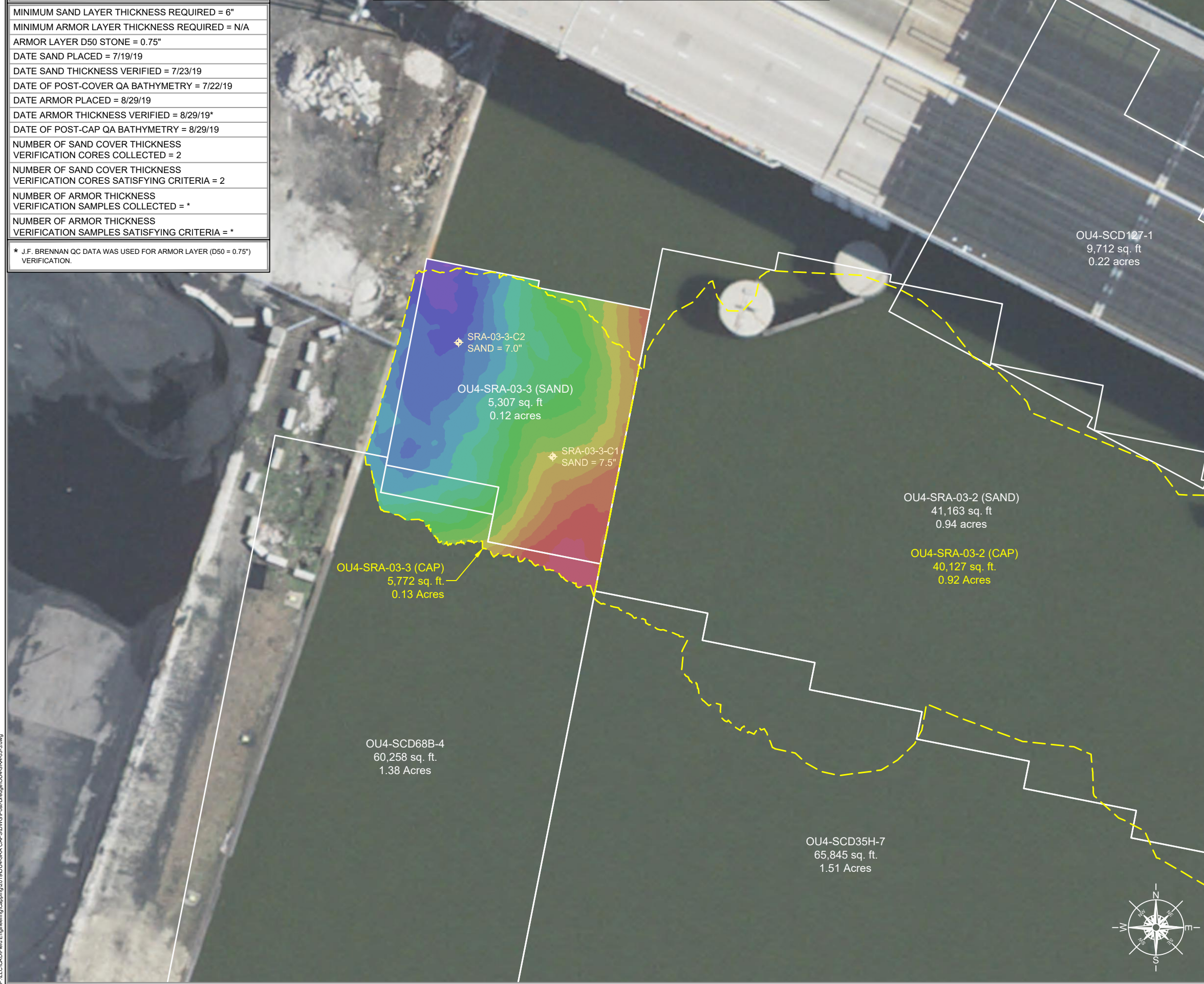
Recommended Path Forward:

Verification samples were collected at 18 locations within OU4-SRA-03-2. 18 of 18 samples meet or exceed the minimum thickness requirement of 6-inches. GAC samples were collected at 5 locations with OU4-SRA-03-2 with an average of 5.1% GAC; therefore, no further action is required.

Prepared by: [Signature] Date: 7/29/2019 Reviewed by: HNK Date: 7/29/2019
 A/OT Acceptance: [Signature] Date: 7/29/19

SRA CAP DATA
5,307 SQ.FT. SAND AREA / 5,772 SQ.FT. ARMOR AREA
MINIMUM SAND LAYER THICKNESS REQUIRED = 6"
MINIMUM ARMOR LAYER THICKNESS REQUIRED = N/A
ARMOR LAYER D50 STONE = 0.75"
DATE SAND PLACED = 7/19/19
DATE SAND THICKNESS VERIFIED = 7/23/19
DATE OF POST-COVER QA BATHYMETRY = 7/22/19
DATE ARMOR PLACED = 8/29/19
DATE ARMOR THICKNESS VERIFIED = 8/29/19*
DATE OF POST-CAP QA BATHYMETRY = 8/29/19
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES COLLECTED = 2
NUMBER OF SAND COVER THICKNESS VERIFICATION CORES SATISFYING CRITERIA = 2
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES COLLECTED = *
NUMBER OF ARMOR THICKNESS VERIFICATION SAMPLES SATISFYING CRITERIA = *
* J.F. BRENNAN QC DATA WAS USED FOR ARMOR LAYER (D50 = 0.75") VERIFICATION.

OU4-SRA-03-3
POST-CAP AS-BUILT ELEVATIONS/SAND & ARMOR LAYER THICKNESS RESULTS

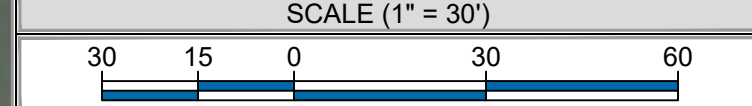


LEGEND	
MIN. EL.	MAX. EL.
549.00'	550.00'
550.00'	551.00'
551.00'	552.00'
552.00'	553.00'
553.00'	554.00'
554.00'	555.00'
555.00'	556.00'
556.00'	557.00'
557.00'	558.00'
558.00'	559.00'
559.00'	560.00'
560.00'	561.00'
561.00'	562.00'
562.00'	563.00'
563.00'	564.00'
564.00'	565.00'
565.00'	566.00'
566.00'	567.00'

OU# - # - #
 OPERABLE UNIT - CAP/COVER AREA - CAP/COVER MANAGEMENT UNIT

--- SRA CAP MANAGEMENT UNIT
 --- CAP/SAND COVER MANAGEMENT UNIT (CMU/SCMU)

SC = SAND COVER CA = TYPE "A" CAP
 SHC = SHORELINE CAP CB = TYPE "B" CAP
 SCD = RESIDUAL SAND COVER CC = TYPE "C" CAP



- SITE NOTES**
- HORIZONTAL CONTROL IS REFERENCED TO THE NAD83 WISCONSIN STATE PLANE COORDINATE SYSTEM (WISCONSIN CENTRAL ZONE)
 - VERTICAL DATUM IS REFERENCED TO NAVD 88
 - SURFACE LIMITS DERIVED FROM DESIGN FILE
 - CALCULATIONS BY AUTOCAD CIVIL 3D BASED ON EDITED SURVEY DATA PROVIDED BY J.F. BRENNAN

THIS DOCUMENT IS THE PROPERTY OF LOWER FOX RIVER REMEDIATION LLC PREPARED BY TETRA TECH EC, INC. (THEC), AND IS PROVIDED UPON THE CONDITION THAT IT WILL NOT BE REPRODUCED, COPIED, OR ISSUED TO A THIRD PARTY. IT IS PROVIDED TO BE USED SOLELY FOR THE ORIGINAL INTENDED PURPOSE, AND SOLELY FOR THE EXECUTION OR REVIEW OF THE ENGINEERING AND CONSTRUCTION OF THE SUBJECT PROJECT.

TETRA TECH EC, INC.
 1611 STATE STREET
 GREEN BAY, WI 54304
 TEL: (920) 445 - 0720 FAX: (920) 445 - 0719

CAD FILE: OU4-SRA-03-3.dwg
 DRAWN BY: SHANE.NELSON
 DATE: January 28, 2020
 LAST REVISED: January 28, 2020
 CHECKED BY: REG



FIGURE 11-012 **OU4-SRA-03-3**
REMEDY SRA CAP THICKNESS RESULTS, LOCATIONS, BATHYMETRY AND AREAS

P:\LICAD\Feld\Engineering\Capping\2019\OU4-SRA-CAP\SDWG\Post_Dredge\OU4-SRA-03-3.dwg

OU4-SRA-04-1 (Bathymetric & Volumetric Survey)				
Area (acres)	Bathymetric Survey Thickness (Inches)	Required Thickness (Inches)	Placed Volume (cubic yards)	Required Volume (cubic yards)
0.16	10.56	6.0	238.8	130.0

OU4-SRA-04-1 (D50 = 1.5")										
ID	Date Sampled	Stone Result (Inches)	Cap Type	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
SRA-04-1-G1	9/12/2019	8.5	SRA	6.0	571.7	258046.38	2487670.93	258049.11	2487674.97	Thickness measurement is post placement mudline vs pre placement mudline
SRA-04-1-G2	9/12/2019	10.0	SRA	6.0	571.4	257993.82	2487683.18	257991.16	2487680.92	Thickness measurement is post placement mudline vs pre placement mudline
SRA-04-1-G3	9/12/2019	16.5	SRA	6.0	566.9	257950.27	2487675.97	257953.35	2487677.45	Thickness measurement is post placement mudline vs pre placement mudline
SRA-04-1-G4	9/12/2019	10.0	SRA	6.0	559.5	257897.47	2487680.33	257898.57	2487682.94	Thickness measurement is post placement mudline vs pre placement mudline

Average 11.25
 Median 10.00
 Standard Deviation 3.57

Recommended Path Forward:

Verification samples were collected at 4 locations within OU4-SRA-04-1. Tetra Tech was unable to relocate and retrieve any of the verification buckets within SRA-04-1. The stone thickness measurements are post placement mudlines vs pre placement mudlines. According to mudline differences, 4 of 4 samples meet or exceed the minimum thickness requirement of 6-inches. Tetra Tech recommends accepting this area on exception basis utilizing these thickness measurements in conjunction with J.F. Brennan's isopach figure and volumetric data.

Prepared by: LPV Date: 9/17/2019
 A/OT Acceptance: [Signature] Date: 9/24/19

Reviewed by: HNK Date: 9/17/2019

on an exception basis

Heavy Rip Rap Placement Thickness Verification and Approval Form

OU4-SRA-04-1 (Bathymetric Survey)		
Area (acres)	Bathymetric Survey Thickness (inches)	Required Thickness (inches)
0.16	42.00	13.0

OU4-SRA-04-1 (D50=13")										
ID	Date Sampled	Quarry Thickness (Inches)	Average Thickness (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
SRA-04-1-R1	10/28/2019		55.5	13.0	563.5	258063.07	2487677.73	258061.53	2487677.38	
SRA-04-1-R2	10/28/2019		22.2	13.0	566.3	258019.66	2487674.75	258018.12	2487674.04	
SRA-04-1-R3	10/28/2019		29.0	13.0	571.1	257971.52	2487682.95	257968.95	2487681.62	
SRA-04-1-R4	10/28/2019		36.6	13.0	571.2	257914.22	2487685.51	257913.45	2487688.68	

Average 35.81
 Median 32.76
 Standard Deviation 14.36

Recommended Path Forward:

Heavy Rip Rap D50= 13.0" was placed and surveyed within OU4-SRA-04-1. The heavy rip rap thicknesses based on bathymetric survey meet or exceed the minimum thickness requirement of 13-inches. Furthermore, thickness verification poling was conducted at 4 locations. 4 of 4 samples meet or exceed the minimum thickness requirement of 13-inches, therefore, no further action is required.

Prepared by: LPV Date: 10/28/2019

Reviewed by: HNK Date: 10/29/2019

A/OT Acceptance: _____ Date: _____

OU4-SRA-04-1											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
SRA-04-1-C1	8/30/2019	9.5	0.0	9.5	6.0	571.60	258060.06	2487675.97	258062.09	2487675.89	
SRA-04-1-C2	8/30/2019	6.5	0.0	6.5	6.0	567.92	258006.06	2487674.89	258009.17	2487675.49	
SRA-04-1-C3	8/30/2019	6.0	0.0	6.0	6.0	566.67	257959.26	2487686.42	257958.36	2487686.92	
SRA-04-1-C4	8/30/2019	9.0	0.0	9.0	6.0	558.89	257900.59	2487684.98	257904.38	2487687.91	

Average	7.75	0.00	7.75
Median	7.75	0.00	7.75
Standard Deviation	1.76	0.00	1.76

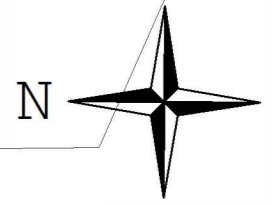
Recommended Path Forward:

Verification samples were collected at 4 locations within OU4-SRA-04-1. 4 of 4 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

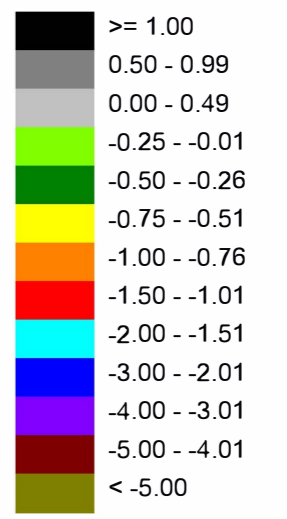
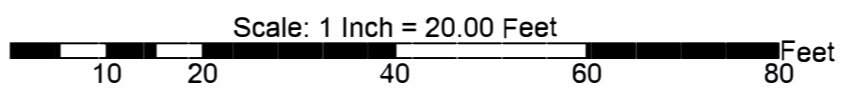
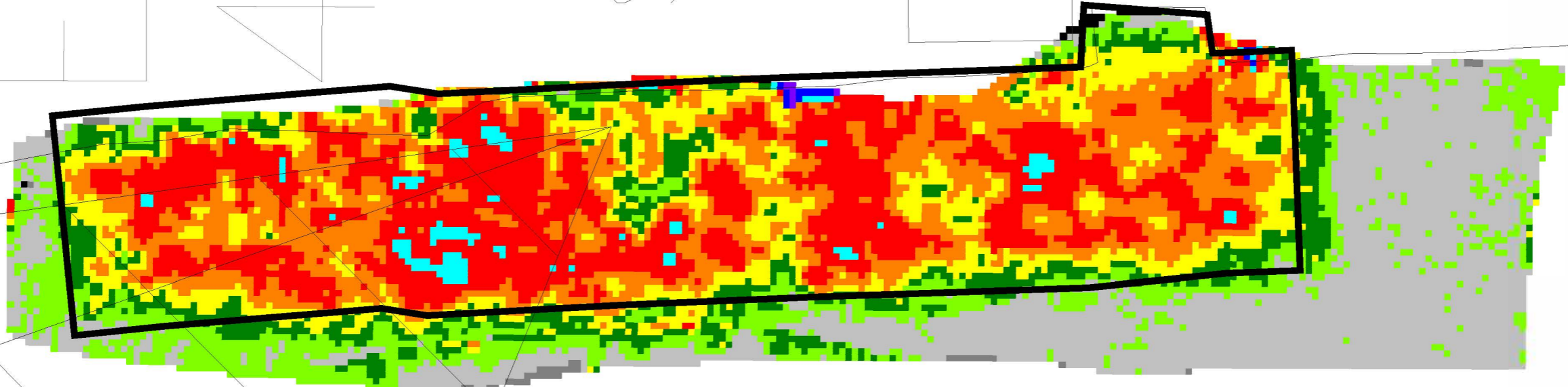
Prepared by: HNK Date: 9/3/2019 Reviewed by: BSW Date: 9/3/2019
 A/OT Acceptance: [Signature] Date: 9/3/18

190909 MBES Post Rock SRA-04 vs 190904 Post Sand

percent complete to 6" fill: 88%

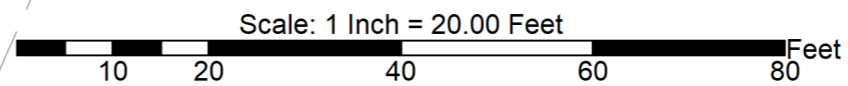
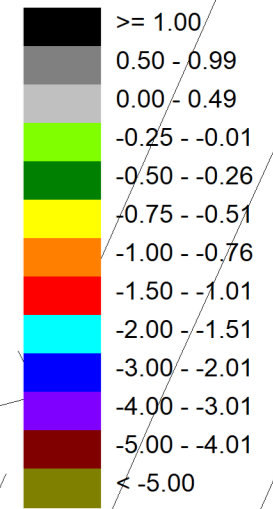
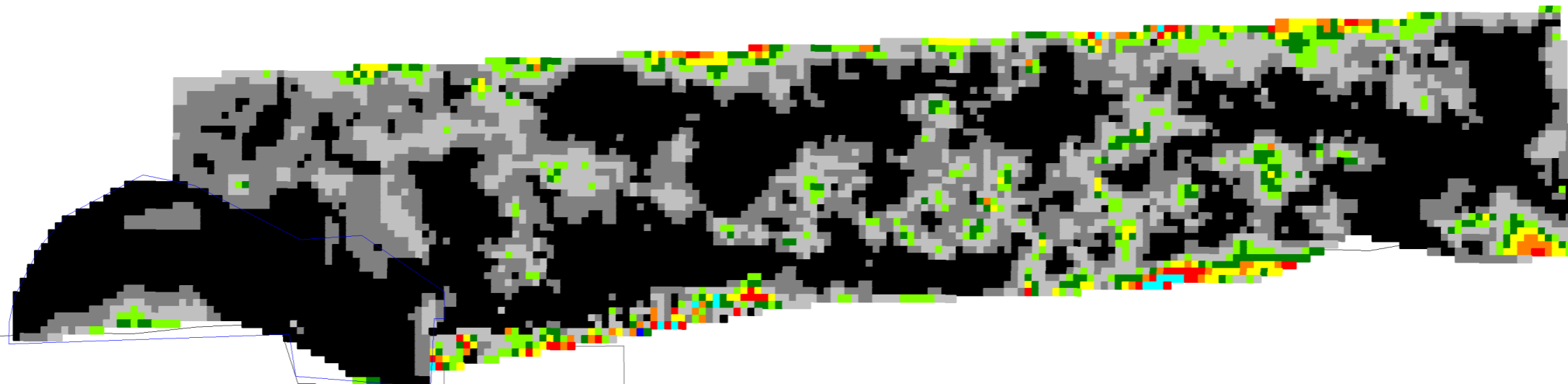


SRA-04



191016 SRA-04 with buttress

SRA-04 area complete: 92%
SRA-04 buttress complete: 99%



OU4-SRA-05-07-1 Thickness													
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments	
								Northing	Easting	Northing	Easting		
SRA-05-07-1-C1	7/23/2019	6.5	0.0	6.5	6.5	6.0	548.09	253863.35	2485089.77	253858.56	2485091.06		
SRA-05-07-1-C2	7/23/2019	16.5	0.0	16.5	16.5	6.0	554.02	253954.54	2485137.29	253956.62	2485140.11		
SRA-05-07-1-C3	7/24/2019	11.5	0.0	11.5	11.5	6.0	548.41	253926.71	2485088.29	253928.69	2485089.65		
SRA-05-07-1-C4	7/23/2019	6.0	0.0	6.0	6.0	6.0	547.13	253843.69	2485038.13	253843.90	2485036.08		
SRA-05-07-1-C5	7/24/2019	10.5	0.0	10.5	10.5	6.0	548.51	253894.31	2485029.27	253895.73	2485028.29		
SRA-05-07-1-C6	7/24/2019	10.5	0.0	10.5	10.5	6.0	547.16	253998.99	2485086.33	254001.59	2485086.66		
SRA-05-07-1-C7	7/25/2019	9.5	0.0	9.5	9.5	6.0	547.31	253964.40	2485027.21	253963.69	2485029.88		
SRA-05-07-1-C8	7/24/2019	6.0	0.0	6.0	6.0	6.0	546.13	253837.30	2484954.03	253840.51	2484957.27		
SRA-05-07-1-C9	7/25/2019	7.5	0.0	7.5	7.5	6.0	547.76	253893.86	2484945.61	253893.34	2484943.45		
SRA-05-07-1-C10RVT	7/29/2019	8.0	0.0	8.0	8.0	6.0	548.24	254027.49	2485020.66	254029.59	2485022.05		
SRA-05-07-1-C10	7/25/2019	1.5	0.0	1.3	1.5	6.0	547.54	254027.49	2485020.66	254029.62	2485021.76		
SRA-05-07-1-C10A	7/25/2019	0.0	0.0		0.0	6.0	547.31				254018.39	2485016.28	Step-Out Core
SRA-05-07-1-C10B	7/25/2019	1.0	0.0		1.0	6.0	547.49				254021.68	2485010.57	Step-Out Core
SRA-05-07-1-C10C	7/25/2019	1.5	0.0		1.5	6.0	547.43				254033.52	2485015.70	Step-Out Core
SRA-05-07-1-C10D	7/25/2019	2.5	0.0		2.5	6.0	547.41				254028.03	2485022.88	Step-Out Core
SRA-05-07-1-C11	7/25/2019	9.5	0.0	9.5	9.5	6.0	548.69	254014.32	2484969.45	254018.48	2484969.32		
SRA-05-07-1-C12	7/26/2019	11.0	0.0	11.0	11.0	6.0	547.20	253852.54	2484882.22	253853.15	2484884.17		
SRA-05-07-1-C13	7/29/2019	8.5	0.0	8.5	8.5	6.0	550.70	253924.68	2484876.59	253925.87	2484878.76		
SRA-05-07-1-C14	7/26/2019	10.0	0.0	10.0	10.0	6.0	549.69	254064.35	2484962.88	254067.58	2484963.48		
SRA-05-07-1-C15	7/29/2019	6.0	0.0	6.0	6.0	6.0	550.02	253888.84	2484829.48	253889.57	2484829.58		
SRA-05-07-1-C16	7/26/2019	6.0	0.0	6.0	6.0	6.0	551.66	254063.55	2484906.82	254064.49	2484906.42		
SRA-05-07-1-C17	7/26/2019	11.0	0.0	11.0	11.0	6.0	552.17	254106.20	2484880.62	254107.36	2484882.86		
SRA-05-07-1-C18	7/26/2019	6.0	0.0	6.0	6.0	6.0	553.84	253921.50	2484797.99	253921.37	2484800.54		

*Note: C10 was revisited due to JF Brennan respread, therefore, C10 and its associated step-outs are not used in the statistical calculations.

Average	8.92	0.00	8.92	8.92
Median	9.00	0.00	9.00	9.00
Standard Deviation	2.78	0.00	2.78	2.78

Recommended Path Forward:

Verification samples were collected at 18 locations within OU4-SRA-05-07-1. 18 of 18 samples meet or exceed the minimum thickness requirement of 6-inches. GAC samples were collected at 5 locations within OU4-SRA-05-1 with an average of 4.9% GAC and at 5 locations within OU4-SRA-07-1 with an average of 6.3% GAC; therefore; no further action is required

Prepared by: LV Date: 8/8/2019 Reviewed by: HNK Date: 8/8/2019
 A/OT Acceptance: [Signature] Date: 8/8/19

OU4-SRA-05-07-2												
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
								Northing	Easting	Northing	Easting	
SRA-05-07-2-C1	6/11/2019	7.0	0.0	7.0	7.0	6.0	562.93	253917.31	2485204.17	253918.17	2485200.81	
SRA-05-07-2-C2	6/11/2019	5.0	0.0		5.0	6.0	555.57	253909.54	2485161.13	253910.42	2485162.37	
SRA-05-07-2-C2A	6/11/2019	3.0	0.0	5.5	3.0	6.0	554.12			253904.17	2485158.15	Step-Out Core
SRA-05-07-2-C2B	6/11/2019	3.0	0.0		3.0	6.0	553.94			253908.62	2485151.52	Step-Out Core
SRA-05-07-2-C2C	6/11/2019	6.0	0.0		6.0	6.0	553.85			253919.09	2485158.10	Step-Out Core
SRA-05-07-2-C2D	6/11/2019	10.5	0.0		10.5	6.0	556.56			253914.40	2485165.80	Step-Out Core
SRA-05-07-2-C3	6/11/2019	12.0	0.0	12.0	12.0	6.0	554.96	253954.04	2485183.25	253955.69	2485182.37	

Average	6.6	0.0	8.2	6.6
Median	6.0	0.0	7.0	6.0
Standard Deviation	3.5	0.0	3.4	3.5

Recommended Path Forward:

Verification samples were collected in 3 locations within OU4-SRA-05-07-2. 2 of 3 samples meet or exceed the minimum thickness requirement of 6-inches. However, 1 location did not meet the requirements. Additional step-outs were collected resulting in 2 out of 3 locations passing within the area. Tetra Tech recommends use of the J.F. Brennan QC data to accept this area on an exception basis.

Prepared by: LPV Date: 6/12/2019 Reviewed by: HNK

Date: 6/14/2019

A/OT Acceptance: [Signature] Date: 6/17/19

OU4-SRA-05-1 Ex-situ				
ID	Date Sampled	% Organic	GAC %	Comments
TTFR-19-CAPSAND-025G	7/22/2019	0.27	N/A	Sand Pile
TTFR-19-GACSAND-003	7/25/2019	0.59	9.80	Belt

OU4-SRA-05-1 In-situ										
ID	Date Sampled	GAC Sand Result (Inches)	GAC %	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
SRA-05-1-GAC1	7/29/2019	6.5	5.7	6.0	550.0	253869.29	2484807.86	253868.71	2484807.09	
SRA-05-1-GAC2	7/29/2019	9.5	4.8	6.0	550.4	253898.57	2484880.11	253896.51	2484880.73	
SRA-05-1-GAC3	7/25/2019	6.0	5.1	6.0	547.4	253829.04	2484904.06	253831.64	2484901.67	
SRA-05-1-GAC4	7/24/2019	8.5	8.3	6.0	547.6	253870.91	2485009.67	253869.85	2485008.90	
SRA-05-1-GAC5	7/23/2019	2.0	0.7	6.0	546.4	253811.87	2485061.92	253811.78	2485063.66	

Average 4.9

OU4-SRA-07-1 Ex-situ				
ID	Date Sampled	% Organic	GAC %	Comments
TTFR-19-CAPSAND-027G	7/24/2019	0.18	N/A	Sand Pile
TTFR-19-CAPSAND-024G GAC for Spike	7/24/2019	0.25	N/A	Sand Pile
TTFR-19-GACSAND-002	7/24/2019	0.48	9.40	Belt

OU4-SRA-07-1 In-situ										
ID	Date Sampled	GAC Sand Result (Inches)	GAC %	Required Thickness (Inches)	Mudline	Proposed Coordinates		Survey Coordinates		Comments
						Northing	Easting	Northing	Easting	
SRA-07-1-GAC1	7/24/2019	9.5	6.4	6.0	550.7	253965.26	2485090.37	253967.60	2485090.79	
SRA-07-1-GAC2	7/24/2019	8.5	6.9	6.0	548.9	254004.23	2485089.31	254004.89	2485085.18	
SRA-07-1-GAC3	7/25/2019	0.0	N/A	6.0	547.3	254016.70	2485014.02	254016.37	2485010.31	Sample did not have enough to test, therefore, GACS1 used in its place
SRA-07-1-GAC4	7/26/2019	7.0	5.2	6.0	550.9	254045.15	2484936.61	254045.31	2484936.46	
SRA-07-1-GAC5	7/26/2019	7.5	5.9	6.0	552.3	254070.72	2484880.80	254070.55	2484881.05	
SRA-07-1-GACS1	7/26/2019	8.5	7.3	6.0	549.7	254028.98	2484901.40	254029.57	2484899.26	Sample used in place of GAC3

Average 6.3

OU4-SRA-05-07-1 Thickness												
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
								Northing	Easting	Northing	Easting	
SRA-05-07-1-C1	7/23/2019	6.5	0.0	6.5	6.5	6.0	548.09	253863.35	2485089.77	253858.56	2485091.06	
SRA-05-07-1-C2	7/23/2019	16.5	0.0	16.5	16.5	6.0	554.02	253954.54	2485137.29	253956.62	2485140.11	
SRA-05-07-1-C3	7/24/2019	11.5	0.0	11.5	11.5	6.0	548.41	253926.71	2485088.29	253928.69	2485089.65	
SRA-05-07-1-C4	7/23/2019	6.0	0.0	6.0	6.0	6.0	547.13	253843.69	2485038.13	253843.90	2485036.08	
SRA-05-07-1-C5	7/24/2019	10.5	0.0	10.5	10.5	6.0	548.51	253894.31	2485029.27	253895.73	2485028.29	
SRA-05-07-1-C6	7/24/2019	10.5	0.0	10.5	10.5	6.0	547.16	253998.99	2485086.33	254001.59	2485086.66	
SRA-05-07-1-C7	7/25/2019	9.5	0.0	9.5	9.5	6.0	547.31	253964.40	2485027.21	253963.69	2485029.88	
SRA-05-07-1-C8	7/24/2019	6.0	0.0	6.0	6.0	6.0	546.13	253837.30	2484954.03	253840.51	2484957.27	
SRA-05-07-1-C9	7/25/2019	7.5	0.0	7.5	7.5	6.0	547.76	253893.86	2484945.61	253893.34	2484943.45	
SRA-05-07-1-C10RVT	7/29/2019	8.0	0.0	8.0	8.0	6.0	548.24	254027.49	2485020.66	254029.59	2485022.05	
SRA-05-07-1-C10	7/25/2019	1.5	0.0	1.3	1.5	6.0	547.54	254027.49	2485020.66	254029.62	2485021.76	
SRA-05-07-1-C10A	7/25/2019	0.0	0.0		0.0	6.0	547.31			254018.39	2485016.28	Step-Out Core
SRA-05-07-1-C10B	7/25/2019	1.0	0.0		1.0	6.0	547.49			254021.68	2485010.57	Step-Out Core
SRA-05-07-1-C10C	7/25/2019	1.5	0.0		1.5	6.0	547.43			254033.52	2485015.70	Step-Out Core
SRA-05-07-1-C10D	7/25/2019	2.5	0.0		2.5	6.0	547.41			254028.03	2485022.88	Step-Out Core
SRA-05-07-1-C11	7/25/2019	9.5	0.0	9.5	9.5	6.0	548.69	254014.32	2484969.45	254018.48	2484969.32	
SRA-05-07-1-C12	7/26/2019	11.0	0.0	11.0	11.0	6.0	547.20	253852.54	2484882.22	253853.15	2484884.17	
SRA-05-07-1-C13	7/29/2019	8.5	0.0	8.5	8.5	6.0	550.70	253924.68	2484876.59	253925.87	2484878.76	
SRA-05-07-1-C14	7/26/2019	10.0	0.0	10.0	10.0	6.0	549.69	254064.35	2484962.88	254067.58	2484963.48	
SRA-05-07-1-C15	7/29/2019	6.0	0.0	6.0	6.0	6.0	550.02	253888.84	2484829.48	253889.57	2484829.58	
SRA-05-07-1-C16	7/26/2019	6.0	0.0	6.0	6.0	6.0	551.66	254063.55	2484906.82	254064.49	2484906.42	
SRA-05-07-1-C17	7/26/2019	11.0	0.0	11.0	11.0	6.0	552.17	254106.20	2484880.62	254107.36	2484882.86	
SRA-05-07-1-C18	7/26/2019	6.0	0.0	6.0	6.0	6.0	553.84	253921.50	2484797.99	253921.37	2484800.54	

*Note: C10 was revisited due to JF Brennan respread, therefore, C10 and its associated step-outs are not used in the statistical calculations.

Average	8.92	0.00	8.92	8.92
Median	9.00	0.00	9.00	9.00
Standard Deviation	2.78	0.00	2.78	2.78

Recommended Path Forward:

Verification samples were collected at 18 locations within OU4-SRA-05-07-1. 18 of 18 samples meet or exceed the minimum thickness requirement of 6-inches. GAC samples were collected at 5 locations within OU4-SRA-05-1 with an average of 4.9% GAC and at 5 locations within OU4-SRA-07-1 with an average of 6.3% GAC; therefore; no further action is required

Prepared by: LV Date: 8/8/2019 Reviewed by: HNK Date: 8/8/2019
 A/OT Acceptance: [Signature] Date: 8/8/19

OU4-DUTIL-020-SRA-06-1											
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
DUTIL-020-SRA-06-1-C1	9/6/2018	12.5	0.0	12.5	9.0	545.91	249424.71	2484121.55	249428.09	2484124.75	
DUTIL-020-SRA-06-1-C2	9/6/2018	12.0	0.0	12.0	9.0	545.47	249485.75	2484083.67	249485.54	2484086.46	
DUTIL-020-SRA-06-1-C3	9/6/2018	9.0	0.0	9.0	9.0	545.88	249440.27	2484050.91	249441.06	2484058.06	
DUTIL-020-SRA-06-1-C4	9/10/2018	9.5	0.0	9.5	9.0	547.63	249488.65	2484014.93	249491.10	2484021.26	
DUTIL-020-SRA-06-1-C5	9/10/2018	9.0	0.0	9.0	9.0	549.42	249446.36	2483979.86	249453.58	2483981.84	
DUTIL-020-SRA-06-1-C6	9/11/2018	10.0	0.0	10.0	9.0	547.63	249501.40	2483942.71	249507.81	2483942.40	
DUTIL-020-SRA-06-1-C7	9/11/2018	9.0	0.0	9.0	9.0	551.21	249467.69	2483908.97	249468.60	2483905.81	
DUTIL-020-SRA-06-1-C8	9/12/2018	11.0	0.0	11.0	9.0	552.13	249544.40	2483869.76	249544.15	2483870.85	
DUTIL-020-SRA-06-1-C9	9/12/2018	10.0	0.0	10.0	9.0	551.84	249479.79	2483836.60	249479.04	2483837.88	
DUTIL-020-SRA-06-1-C10	10/23/2018	9.0	0.0	9.0	6.0	555.51	249554.19	2483798.20	249555.50	2483801.38	
DUTIL-020-SRA-06-1-C11	10/23/2018	12.5	0.0	12.5	6.0	552.96	249493.34	2483767.99	249492.10	2483763.99	
DUTIL-020-SRA-06-1-C12	10/23/2018	11.5	0.0	11.5	6.0	556.61	249522.93	2483730.06	249515.05	2483724.86	
DUTIL-020-SRA-06-1-C13	10/23/2018	11.5	0.0	11.5	6.0	556.44	249508.01	2483696.32	249506.70	2483694.77	
DUTIL-020-SRA-06-1-C14	10/23/2018	12.0	0.0	12.0	6.0	563.36	249570.61	2483657.13	249567.59	2483657.50	
DUTIL-020-SRA-06-1-C15	10/23/2018	12.0	0.0	12.0	6.0	563.61	249517.28	2483623.88	249520.31	2483625.37	
DUTIL-020-SRA-06-1-C16	10/23/2018	9.5	0.0	9.5	6.0	565.54	249589.41	2483585.98	249590.31	2483585.27	
DUTIL-020-SRA-06-1-C17	10/23/2018	11.0	0.0	11.0	6.0	568.04	249602.28	2483548.08	249604.94	2483549.41	
DUTIL-020-SRA-06-1-C18	10/23/2018	10.5	0.0	10.5	6.0	569.70	249604.70	2483513.39	249606.16	2483514.61	

Average	10.64	0.00	10.64
Median	10.75	0.00	10.75
Standard Deviation	1.29	0.00	1.29

Recommended Path Forward:

Verification samples were collected at 18 locations within OU4-DUTIL-020-SRA-06-1. 18 of 18 samples meet or exceed the minimum thickness requirement of 9-inches, therefore, no further action is required.

Prepared by: LPV Date: 10/24/2018 Reviewed by: BSW Date: 10/24/2018
A/OT Acceptance: _____ Date: _____

OU4-DUTIL-020-SRA-06-2												
ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
								Northing	Easting	Northing	Easting	
DUTIL-020-SRA-06-2-C1	9/4/2018	9.5	0.0	9.5	9.5	9.0	574.34	249342.77	2484759.99	249340.46	2484761.22	
DUTIL-020-SRA-06-2-C2	9/4/2018	9.5	0.0	9.5	9.5	9.0	571.18	249338.44	2484722.25	249340.60	2484718.99	
DUTIL-020-SRA-06-2-C3	9/4/2018	9.0	0.0	9.0	9.0	9.0	572.87	249295.88	2484690.52	249293.28	2484691.01	
DUTIL-020-SRA-06-2-C4	9/4/2018	12.0	0.0	12.0	12.0	9.0	567.29	249358.85	2484652.84	249360.36	2484646.21	
DUTIL-020-SRA-06-2-C5	9/4/2018	9.0	0.0	9.0	9.0	9.0	567.42	249318.61	2484617.70	249314.35	2484615.58	
DUTIL-020-SRA-06-2-C6	9/4/2018	7.0	0.0	9.2	7.0	9.0	562.93	249370.38	2484579.23	249371.79	2484575.42	
DUTIL-020-SRA-06-2-C6A	9/4/2018	13.0	0.0		13.0	9.0	562.37			249365.38	2484565.07	Step-out Core
DUTIL-020-SRA-06-2-C6B	9/4/2018	11.5	0.0		11.5	9.0	562.65			249373.72	2484565.04	Step-out Core
DUTIL-020-SRA-06-2-C6C	9/4/2018	7.0	0.0		7.0	9.0	563.45			249374.99	2484576.98	Step-out Core
DUTIL-020-SRA-06-2-C6D	9/4/2018	7.5	0.0		7.5	9.0	563.38			249365.31	2484575.91	Step-out Core
DUTIL-020-SRA-06-2-C7	9/4/2018	11.5	0.0		11.5	11.5	9.0	562.29	249331.43	2484547.17	249330.67	2484548.99
DUTIL-020-SRA-06-2-C8	9/4/2018	20.5	0.0	20.5	20.5	9.0	560.94	249382.97	2484510.16	249381.85	2484505.91	
DUTIL-020-SRA-06-2-C9	9/4/2018	10.5	0.0	10.5	10.5	9.0	560.53	249349.14	2484474.51	249346.19	2484472.73	
DUTIL-020-SRA-06-2-C10	9/4/2018	10.5	0.0	10.5	10.5	9.0	557.36	249398.10	2484438.32	249400.20	2484436.06	
DUTIL-020-SRA-06-2-C11	9/4/2018	11.0	0.0	11.0	11.0	9.0	552.15	249361.46	2484404.21	249361.69	2484403.74	
DUTIL-020-SRA-06-2-C12	9/4/2018	19.0	0.0	19.0	19.0	9.0	552.93	249423.80	2484367.34	249431.63	2484367.99	
DUTIL-020-SRA-06-2-C13	9/4/2018	11.5	0.0	11.5	11.5	9.0	548.18	249383.20	2484334.75	249387.51	2484341.18	
DUTIL-020-SRA-06-2-C14	9/5/2018	12.0	0.0	12.0	12.0	9.0	549.07	249426.58	2484297.35	249434.60	2484299.98	
DUTIL-020-SRA-06-2-C15	9/5/2018	13.0	0.0	13.0	13.0	9.0	547.38	249397.40	2484263.06	249398.25	2484265.03	
DUTIL-020-SRA-06-2-C16	9/5/2018	11.5	0.0	11.5	11.5	9.0	546.40	249457.14	2484225.51	249455.39	2484229.55	
DUTIL-020-SRA-06-2-C17	9/5/2018	9.5	0.0	7.0	9.5	9.0	546.96	249410.83	2484192.14	249415.62	2484196.05	
DUTIL-020-SRA-06-2-C17A	9/5/2018	5.5	0.0		5.5	9.0	545.90			249406.44	2484199.31	Step-out Core
DUTIL-020-SRA-06-2-C17B	9/5/2018	7.0	0.0		7.0	9.0	546.58			249408.56	2484192.28	Step-out Core
DUTIL-020-SRA-06-2-C17C	9/5/2018	5.5	0.0		5.5	9.0	547.35			249421.92	2484195.48	Step-out Core
DUTIL-020-SRA-06-2-C17D	9/5/2018	7.5	0.0		7.5	9.0	546.49			249417.94	2484203.71	Step-out Core
DUTIL-020-SRA-06-2-C18	9/5/2018	9.5	0.0	9.5	9.5	9.0	546.78	249455.82	2484156.73	249456.88	2484156.71	
DUTIL-020-SRA-06-2-C19	11/13/2018	16.5	0.0	16.5	16.5	9.0	577.69	249287.86	2484793.39	249284.85	2484790.23	

*Note: The step-outs for C17 were collected per A/OT request as a layer of soft sediment was observed between the two sand layers. The step-outs (C17A, C17B, C17C, and C17D) indicate that target attainment was not achieved at this location even though the primary location contains 9.5 inches of sand. The average of all cores collected at C17 is represented in the table and included in the statistical calculations.

Average	10.6	0.0	11.7	10.6
Median	10.5	0.0	11.0	10.5
Standard Deviation	3.6	0.0	3.5	3.6

Recommended Path Forward:

Verification samples were collected in 19 locations within OU4-DUTIL-020-SRA-06-2. 18 of 19 samples meet or exceed the minimum thickness requirement of 9-inches. However, 1 location did not meet the requirements. Additional step-outs were collected resulting in 18 out of 19 locations passing within the area. Therefore, no further action is required according to Table 5-2 in the CQAPP.

Prepared by: HNK Date: 11/13/2018 Reviewed by: BSW Date: 11/13/2018

A/OT Acceptance: _____ Date: _____



Granulated Activated Carbon Report

Project Name:	Lower Fox River OU2.5
Code:	182055

Date	Operator
6-24-20	Jason Cerda

Target: 5.50% GAC by weight. 1 Bag of GAC per 17 tons of Sand.

Time	Barge JFB Number	TONS of Sand	Bags of GAC (2000lbs Per Bag)	% of Carbon	Bags Per Hour	Wet or Dry	Specific Detail Comments
11:00 A.M.	446	341	17	4.75%			
2:30 P.M.	Flex	302	17	5.33%			
6:06 P.M.	446	299.91	17	5.36%			
Comments:							



Granulated Activated Carbon Report

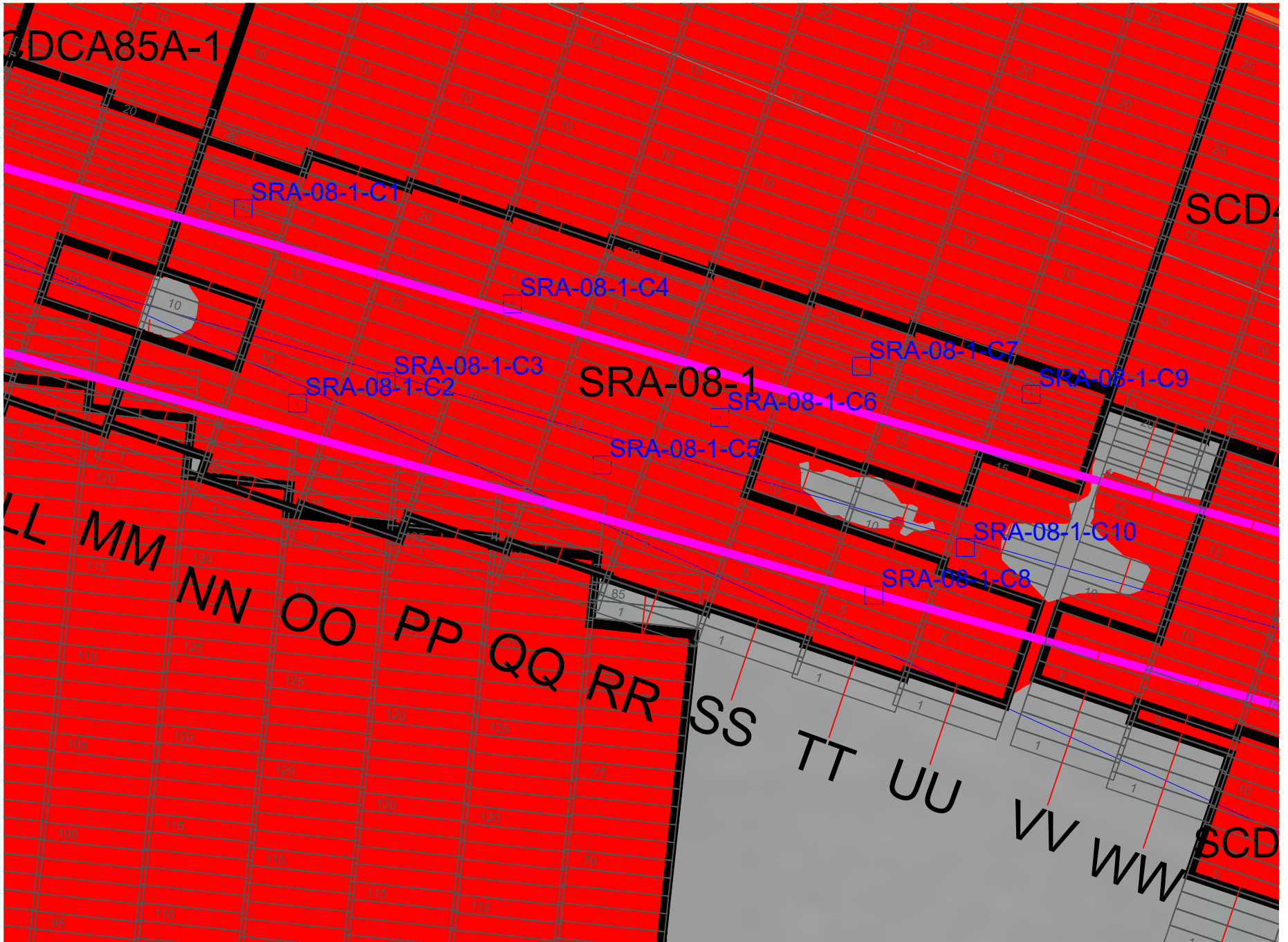
Project Name:	Lower Fox River OU2-5
Code:	182055

Date	Operator
6-25-20	Zach Hermeier

Target: 5.50% GAC by weight. 1 Bag of GAC per 17 tons of Sand.

Time	Barge JFB Number	TONS of Sand	Bags of GAC (2000lbs Per Bag)	% of Carbon	Bags Per Hour	Wet or Dry	Specific Detail Comments
7:14 A.M.	FLEX	316	17	5.11%			
10:11 A.M.	445	311	17	5.18%			
1:47 P.M.	FLEX	280	15 15	5.45%			

Comments:



OU4-SRA-08-2

ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)		Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments	
								Northing	Easting	Northing	Easting		
SRA-08-2-C1	6/24/2020	9.5	0.0	9.5	9.5	6.0	569.68	261537.84	2487422.26	261539.59	2487422.45		
SRA-08-2-C2	6/24/2020	7.5	0.0	7.5	7.5	6.0	562.71	261520.77	2487456.01	261514.14	2487458.96		
SRA-08-2-C3	6/24/2020	6.0	0.0	6.0	6.0	6.0	561.00	261530.12	2487493.10	261532.48	2487489.95		
SRA-08-2-C4	6/24/2020	6.0	0.0	6.0	6.0	6.0	562.65	261511.75	2487528.52	261511.07	2487521.03		
SRA-08-2-C5	6/24/2020	6.0	0.0	6.0	6.0	6.0	564.30	261488.03	2487555.88	261491.30	2487559.63		
SRA-08-2-C6	6/24/2020	6.5	0.0	6.5	6.5	6.0	559.51	261490.33	2487594.55	261492.62	2487600.99		
SRA-08-2-C7	6/24/2020	7.5	0.0	7.5	7.5	6.0	558.89	261501.65	2487638.19	261506.18	2487643.75		
SRA-08-2-C8	6/30/2020	8.0	0.0	8.0	8.0	6.0	554.99	261450.18	2487654.03	261450.19	2487652.72		
SRA-08-2-C9	6/30/2020	12.0	0.0	12.0	12.0	6.0	553.16	261460.08	2487692.65	261459.96	2487693.13		
SRA-08-2-C10	6/25/2020	2.0	0.0	2.2	2.0	6.0	553.77	261331.42	2488028.95	261326.32	2488030.13		
SRA-08-2-C10A	6/25/2020	0.0	0.0		0.0	6.0	553.08				261323.05	2488026.81	Step-Out Core
SRA-08-2-C10B	6/25/2020	1.0	0.0		1.0	6.0	553.51				261333.61	2488028.89	Step-Out Core
SRA-08-2-C10C	6/25/2020	4.0	0.0		4.0	6.0	555.63				261329.50	2488037.05	Step-Out Core
SRA-08-2-C10D	6/25/2020	4.0	0.0		4.0	6.0	555.34				261321.28	2488035.55	Step-Out Core
SRA-08-2-C11	7/1/2020	11.0	0.0	11.0	11.0	6.0	555.64	261379.53	2488046.14	261377.53	2488048.50		
SRA-08-2-C12	7/1/2020	6.0	0.0	6.0	6.0	6.0	559.52	261351.42	2488071.77	261358.13	2488065.20		
SRA-08-2-C13	7/1/2020	8.5	0.0	8.5	8.5	6.0	562.94	261334.05	2488103.11	261331.97	2488102.64		
SRA-08-2-C14	7/1/2020	11.5	0.0	11.5	11.5	6.0	562.73	261341.48	2488138.29	261341.80	2488143.23		
SRA-08-2-C15	7/1/2020	7.0	0.0	7.0	7.0	6.0	570.02	261317.48	2488167.04	261318.26	2488170.66		

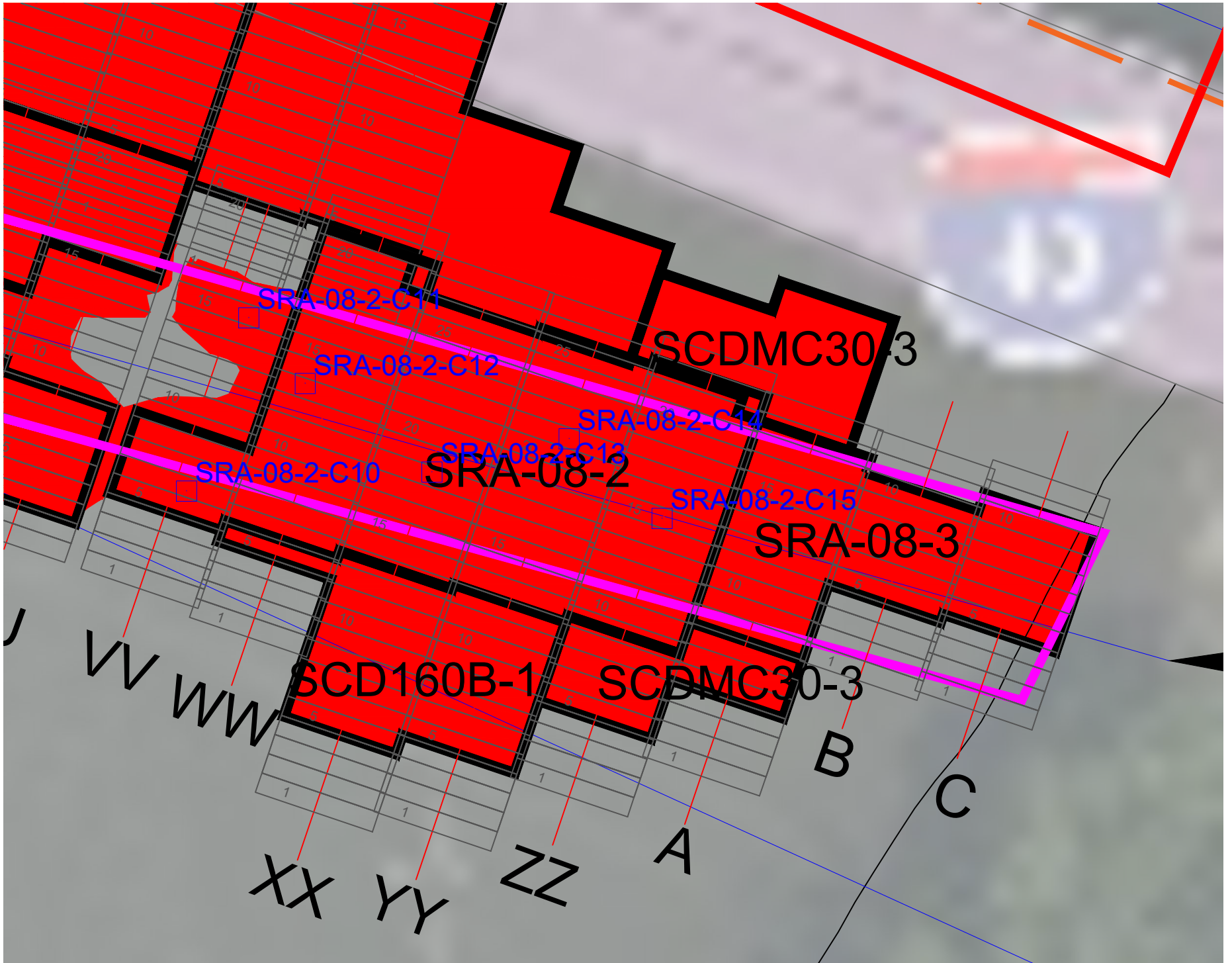
Average	6.5	0.0	7.7	6.5
Median	6.5	0.0	7.5	6.5
Standard Deviation	3.3	0.0	2.6	3.3

Recommended Path Forward:

Verification samples were collected at 15 locations within OU4-SRA-08-2. 14 of 15 samples meet or exceed the minimum thickness requirement of 6-inches. However, 1 location did not meet the requirements. Additional step-outs were collected resulting in 14 out of 15 locations passing within the area. Along with these results and J.F. Brennan's Step Detail, Tetra Tech recommends accepting this area on an exception basis.

Prepared by: HNK Date: 7/8/2020 Reviewed by: BSW Date: 7/9/2020

A/OT Acceptance: _____ Date: _____



OU4-SRA-08-3

ID	Date Sampled	Sand Result (Inches)	Sand/Sediment Mix (Inches)	Total Thickness Sand and Sediment Mix (Inches)	Required Thickness (Inches)	Mudline Elevation	Proposed Coordinates		Survey Coordinates		Comments
							Northing	Easting	Northing	Easting	
SRA-08-3-C1	6/24/2020	9.0	0.0	9.0	6.0	577.83	261574.92	2487332.21	261574.78	2487335.36	No Sediment Plug
SRA-08-3-C2	6/24/2020	11.0	0.0	11.0	6.0	576.93	261559.53	2487359.23	261564.80	2487353.71	
SRA-08-3-C3	6/24/2020	7.0	0.0	7.0	6.0	576.12	261545.76	2487393.27	261541.70	2487398.26	
SRA-08-3-C4	7/1/2020	9.0	0.0	9.0	6.0	574.29	261312.30	2488205.26	261308.94	2488197.81	
SRA-08-3-C5	7/1/2020	8.0	0.0	8.0	6.0	576.19	261309.85	2488241.25	261305.76	2488245.31	
SRA-08-3-C6	7/1/2020	9.5	0.0	9.5	6.0	576.25	261304.13	2488276.96	261302.64	2488280.36	

Average	8.92	0.00	8.92
Median	9.00	0.00	9.00
Standard Deviation	1.36	0.00	1.36

Recommended Path Forward:

Verification samples were collected at 6 locations within OU4-SRA-08-3. 6 of 6 samples meet or exceed the minimum thickness requirement of 6-inches, therefore, no further action is required.

Prepared by: HNK Date: 7/6/2020 Reviewed by: BSW Date: 7/6/2020

A/OT Acceptance: _____ Date: _____

Armor Stone Placement Thickness Verification and Approval Form

OU4-SRA-08-3 (D50=1.5") Bathymetric & Volumetric Survey								
Survey Date	Area (square feet)	Area Complete	Required Thickness (inches)	Bathymetric Survey Thickness (inches)	Required Volume (cubic yards)	Placed Volume Hydrographic Survey (cubic yards)	Placed Volume Barge Survey (cubic yards)	Barge Survey Thickness (inches)
7/28/2020	9,232.0	85%	4.0	10.0	114.0	285.0	379.6	13.3

OU4-SRA-08-3 (D50=1.5")									
ID	Date Sampled	Stone Result (Inches)	Required Thickness (Inches)	Mudline	Pre-Placement Coordinates		Survey Coordinates		Comments
					Northing	Easting	Northing	Easting	
SRA-08-3-G1	7/22/2020	4.0	4.0	578.3	261552.93	2487368.88	261551.14	2487369.57	
SRA-08-3-G2	7/27/2020	26.0	4.0	578.7	261564.77	2487339.46	261565.49	2487337.64	Poling method used after additional stone placement
SRA-08-3-G3	7/22/2020	7.5	4.0	577.1	261305.72	2488254.91	261304.62	2488252.54	
SRA-08-3-G4	7/27/2020	16.0	4.0	579.6	261294.99	2488294.01	261295.39	2488296.57	Poling method used after additional stone placement

Average 13.38

Median 11.77

Standard Deviation 9.81

Recommended Path Forward:

Armor Stone D50=1.5" was placed and surveyed within OU4-SRA-08-3. The armor stone thicknesses based on bathymetric survey meet or exceed the minimum thickness requirement of 4-inches. Furthermore, thickness verification poling was conducted at 4 locations. 4 of 4 samples meet or exceed the minimum thickness requirement of 4-inches, therefore, no further action is required.

Prepared by: HNK

Date: 7/28/2020

Reviewed by: BSW

Date: 7/30/2020

A/OT Acceptance: _____

Date: _____

Attachment 3

USGS Flow Data for Station No. 040851385 – Fox River Oil Tank Depot at Green Bay, WI

OU4 Flow Evaluation Tables and Figures

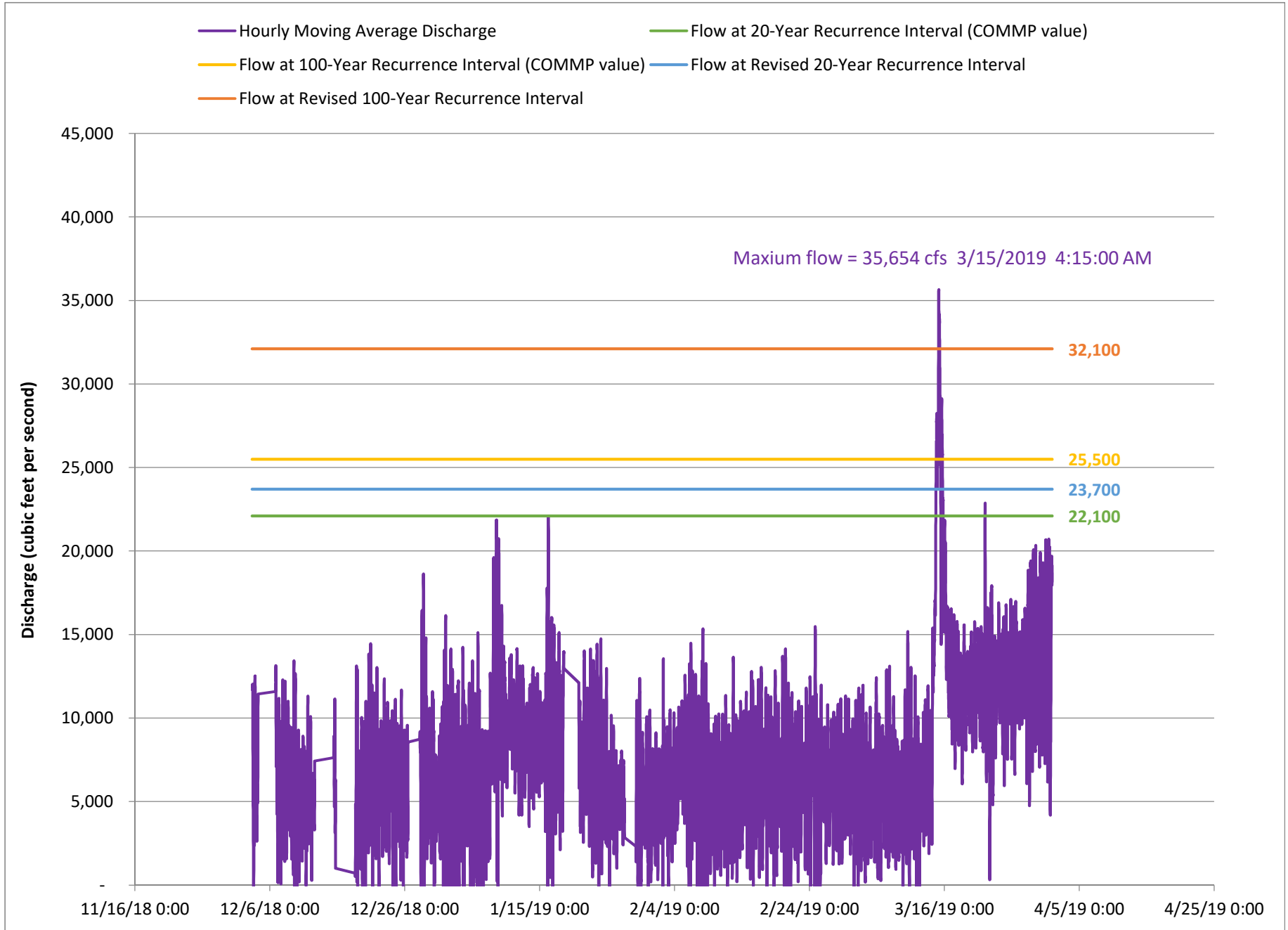
**Recurrence Interval Flow Exceedance Evaluation
OU4 Cap Areas Completed 2018-2020**

Location	Area (Acres)	Year Cap Completed (All Layers Placed)	AOT Acceptance Date (Provided by TtEC)	Affected by 3/15/19 100-yr flow event	Affected by 4/18-4/19/19 20-yr flow event	Affected by 5/19/19 100-yr flow event	Affected by 7/24/19 100-yr flow event	Affected by 8/7/19 20-yr flow event	Affected by 10/16/19 20-yr flow event	Affected by 3/20-3/29/20 20-yr flow event	Affected by 4/7-4/19/20 20-yr flow event	Affected by 6/3-6/23/20 20-yr flow event	Affected by 7/10/20 20-yr flow event	Affected by 8/10/20 20-yr flow event	Affected by 10/24/20 20-yr flow event	Affected by 11/11 and 11/17/20 20-yr flow event
CB58	0.09	2018	11/12/2018	X	X	X	X	X	X	X	X	X	X	X	X	X
SRA-06-1	1.43	2018	11/28/2018	X	X	X	X	X	X	X	X	X	X	X	X	X
SRA-06-2	1.44	2018	11/28/2018	X	X	X	X	X	X	X	X	X	X	X	X	X
CB20-B3	0.65	2019	7/10/2019				X	X	X	X	X	X	X	X	X	X
SRA-03-2 (in Utility Corridor 023)	0.94	2019	8/29/2019						X	X	X	X	X	X	X	X
SRA-03-3 (in Utility Corridor 023)	0.12	2019	8/29/2019						X	X	X	X	X	X	X	X
SRA-03-1 (in Utility Corridor 023)	0.27	2019	8/29/2019						X	X	X	X	X	X	X	X
SRA-04-1 (existing North Bulkhead and Intake Area at the Georgia-Pacific Day Street Mill)	0.16	2019	9/24/2019						X	X	X	X	X	X	X	X
SRA-05-07-1 (in Utility Corridor 029/030)	1.7	2019	10/13/2019						X	X	X	X	X	X	X	X
SRA-05-07-2 (in Utility Corridor 029/030)	0.13	2019	10/13/2019						X	X	X	X	X	X	X	X
CB60-1	3.03	2019	10/29/2019							X	X	X	X	X	X	X
CB60-3	0.92	2019	10/30/2019							X	X	X	X	X	X	X
CC22	0.23	2019	11/12/2019							X	X	X	X	X	X	X
CBD35NOP-DCA45-7	0.15	2020	5/26/2020									X	X	X	X	X
CBD157-3	0.19	2020	5/26/2020									X	X	X	X	X
CB60-2	0.36	2020	6/26/2020										X	X	X	X
CA94-2	0.41	2020	7/16/2020											X	X	X
CA94-1	2.52	2020	7/28/2020											X	X	X
CB61	0.12	2020	7/29/2020											X	X	X
SRA-08-3 (in Utility Corridor 049)	0.10	2020	8/4/2020											X	X	X
SRA-08-1 (in Utility Corridor 049)	0.9	2020	8/11/2020												X	X
SRA-08-2 (in Utility Corridor 049)	0.93	2020	8/11/2020												X	X

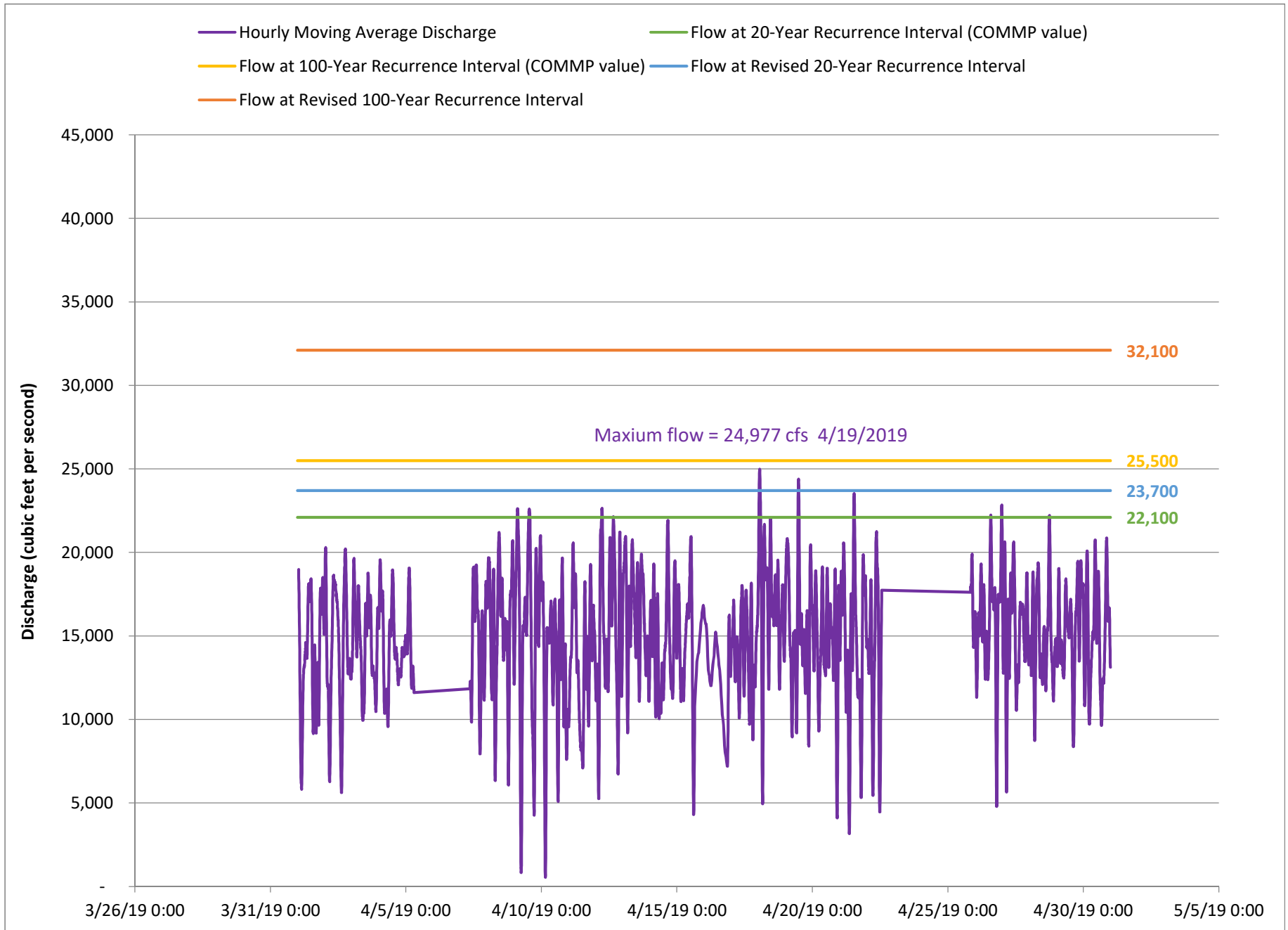
Sentinel Cap

Prepared by: TMK1
Checked by: KMC2

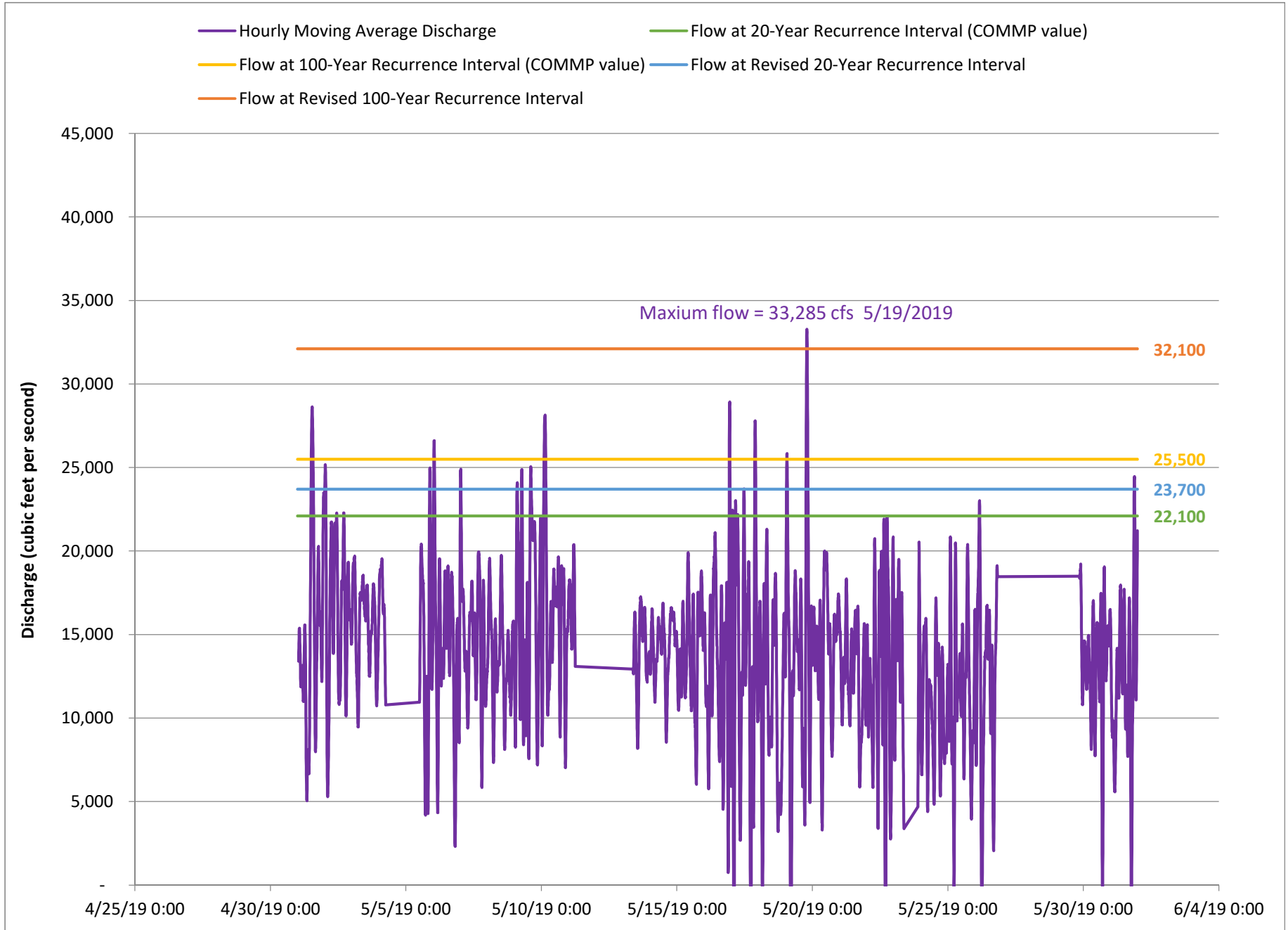
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



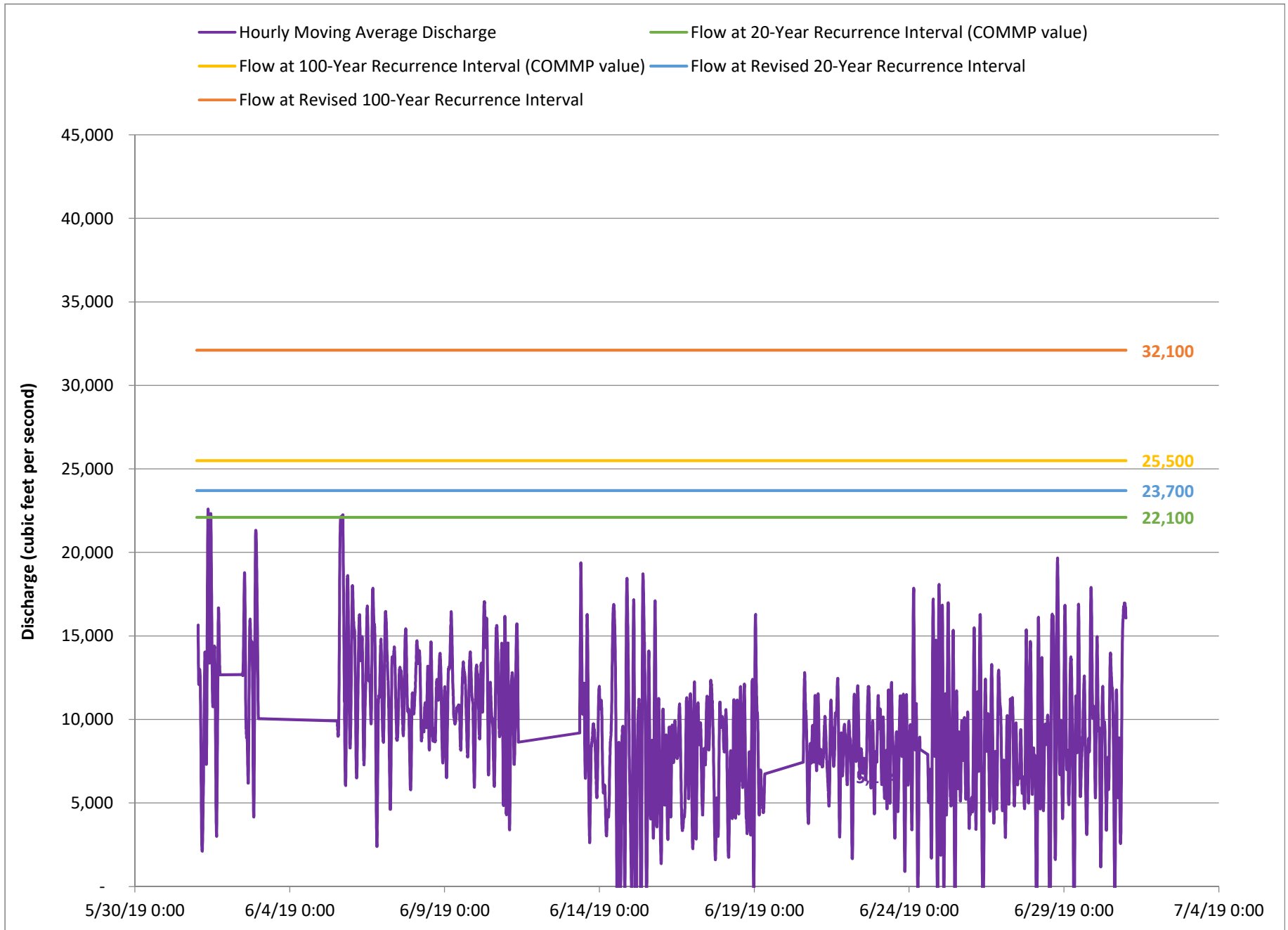
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



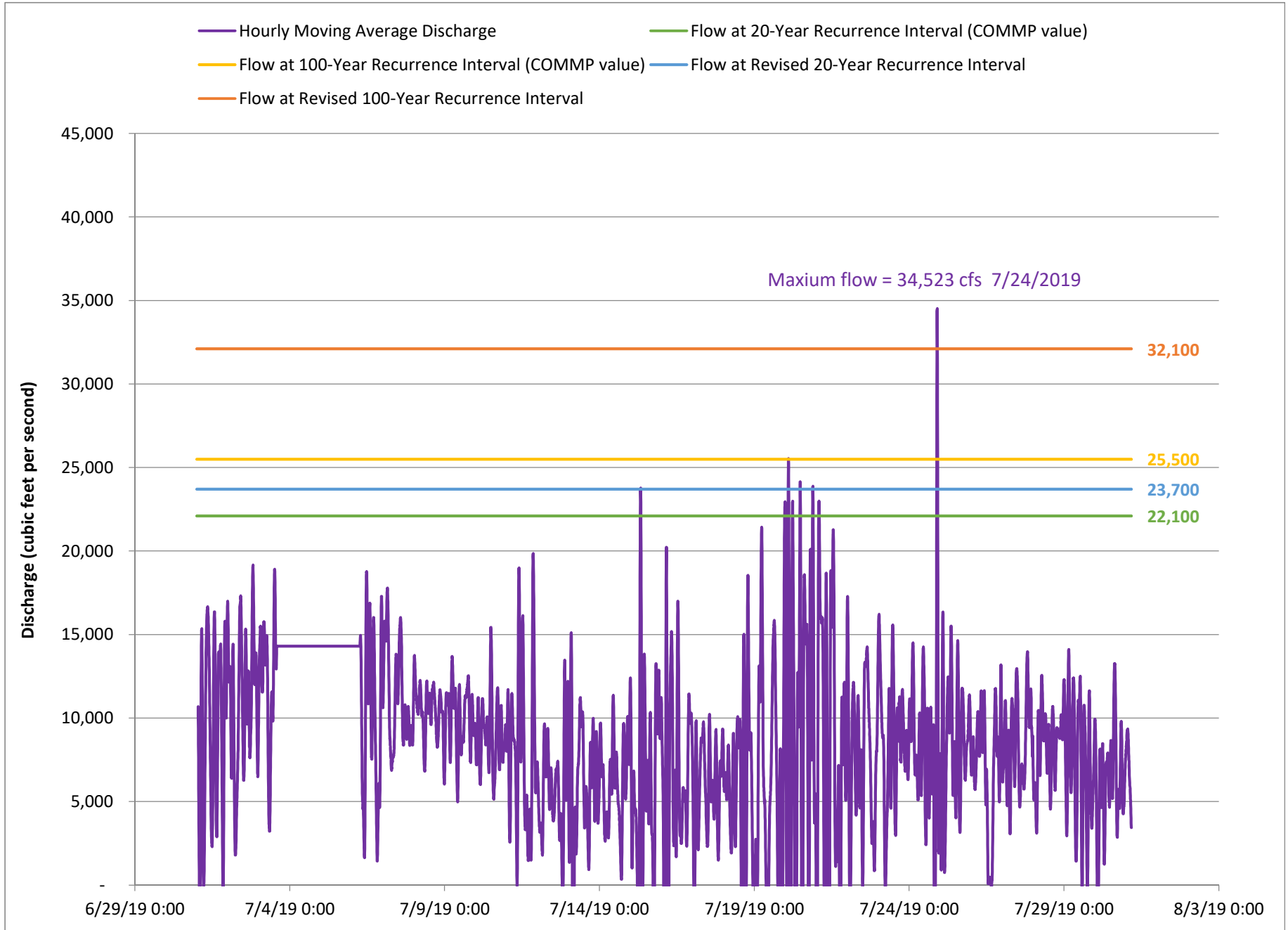
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



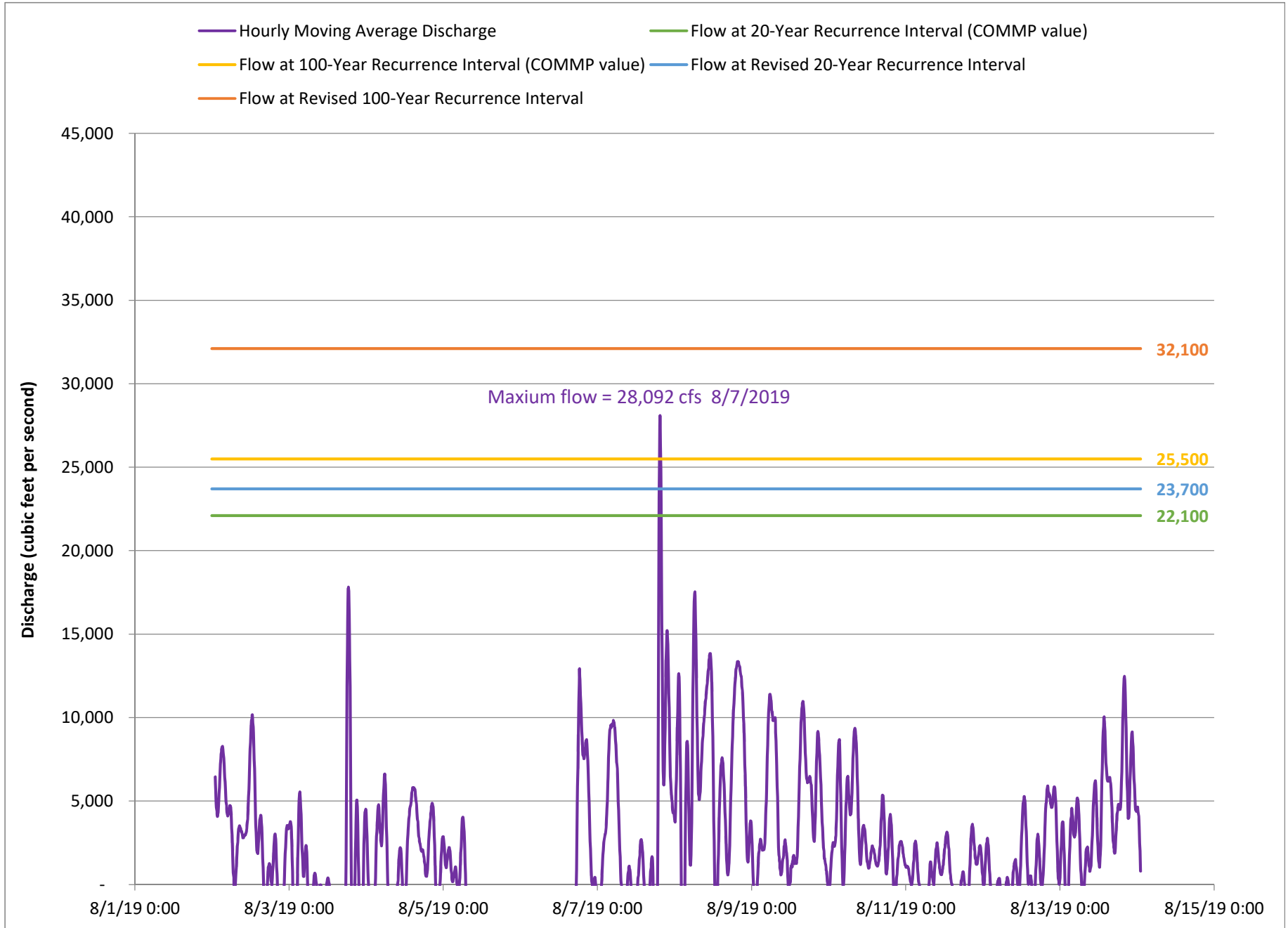
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



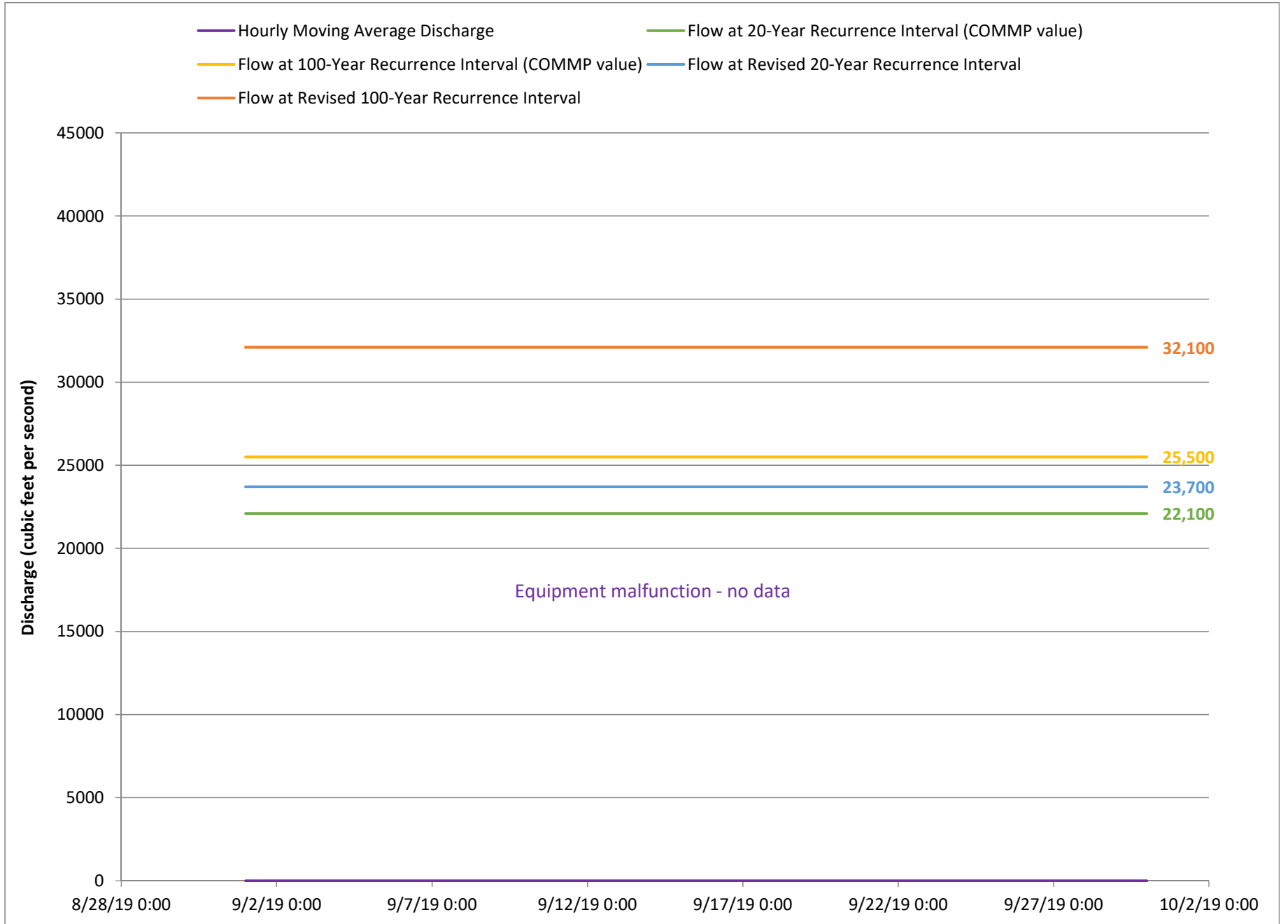
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



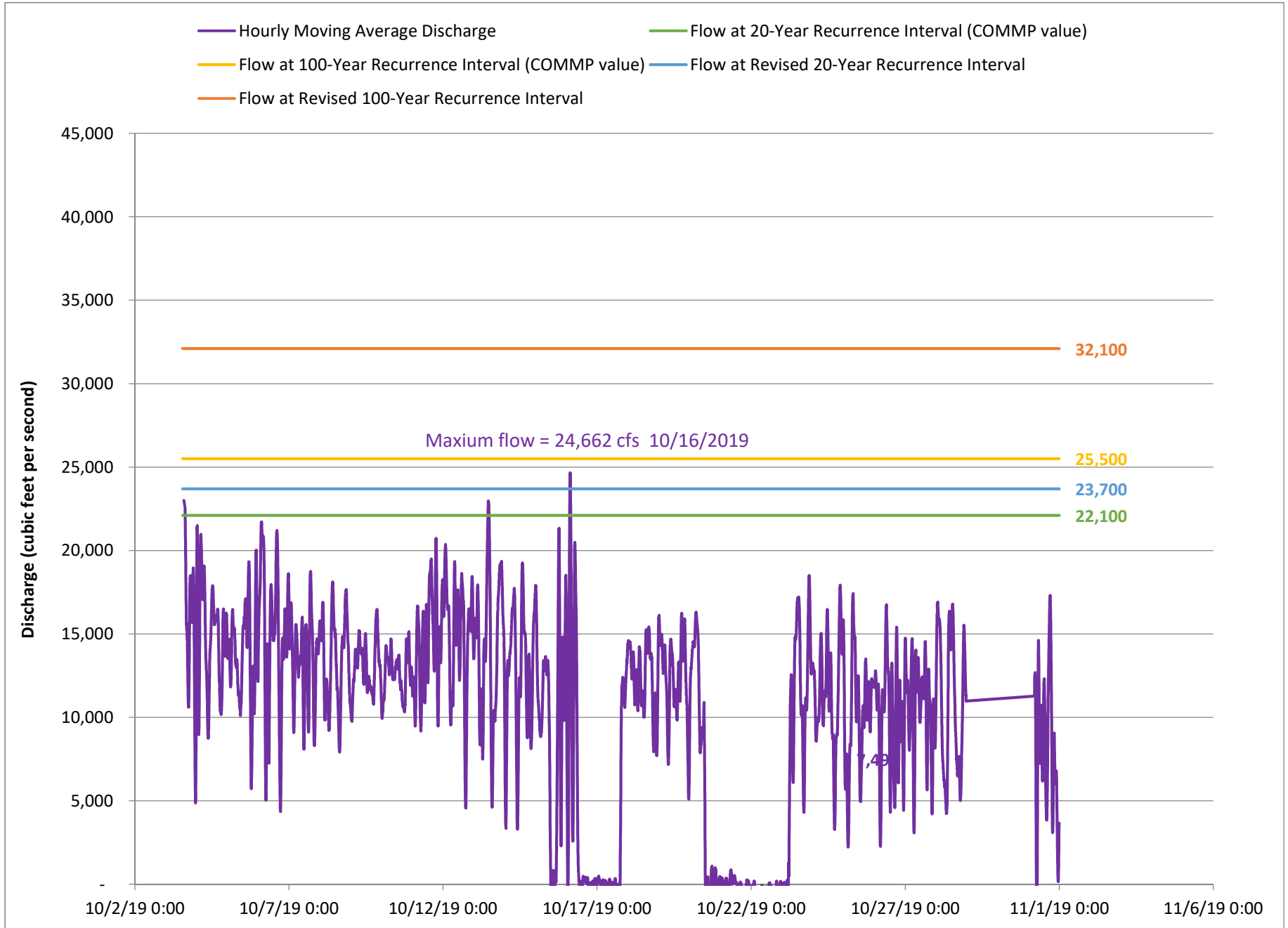
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



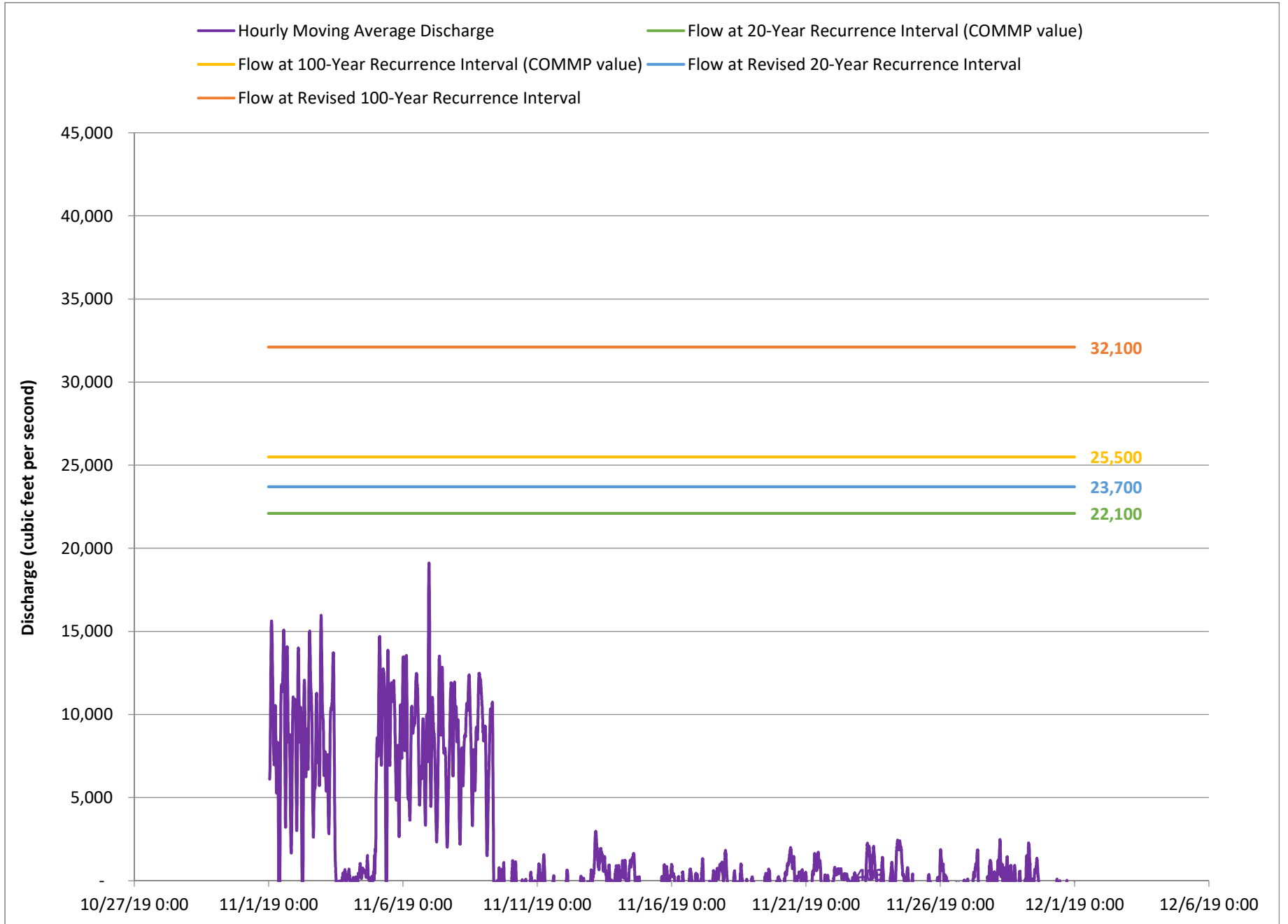
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



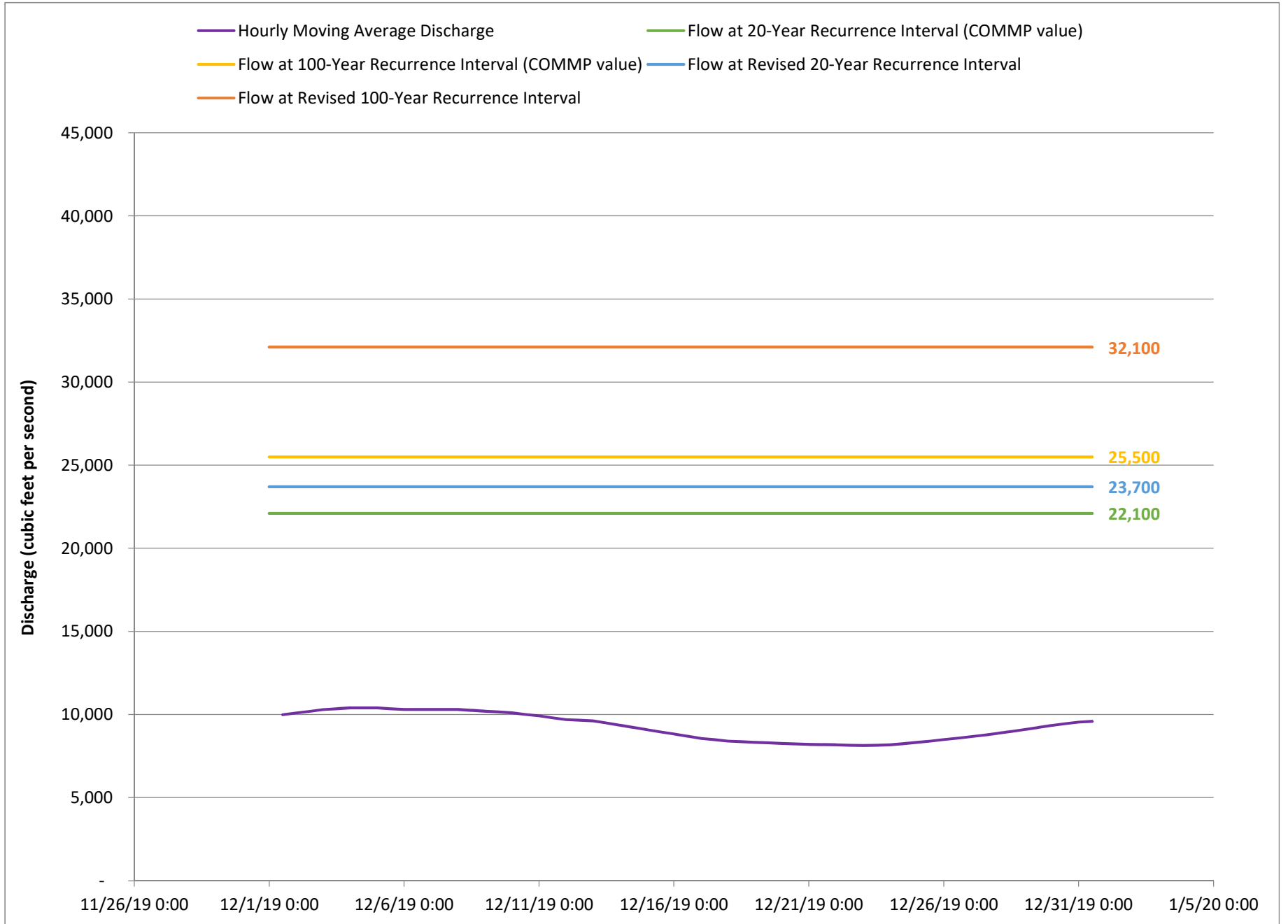
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



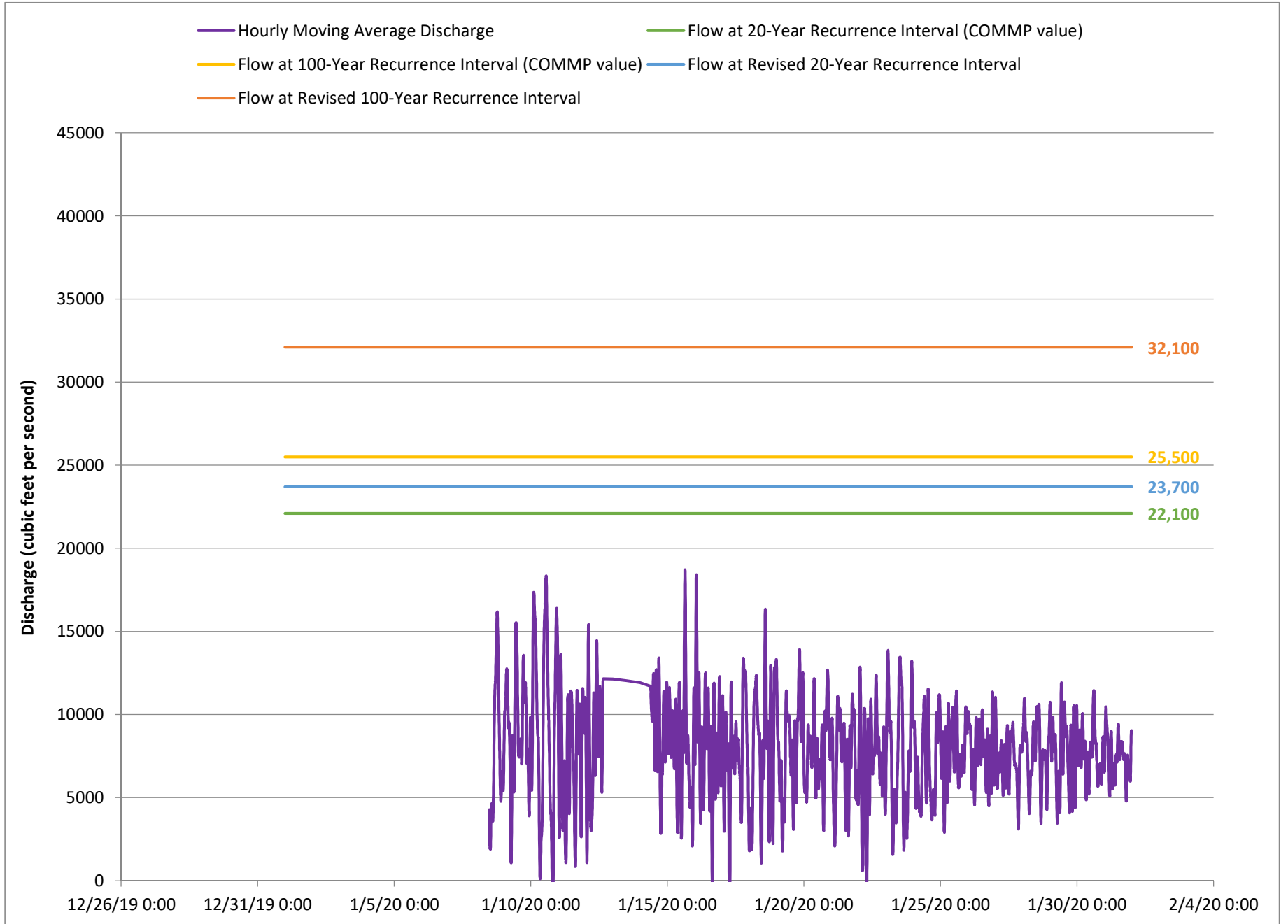
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



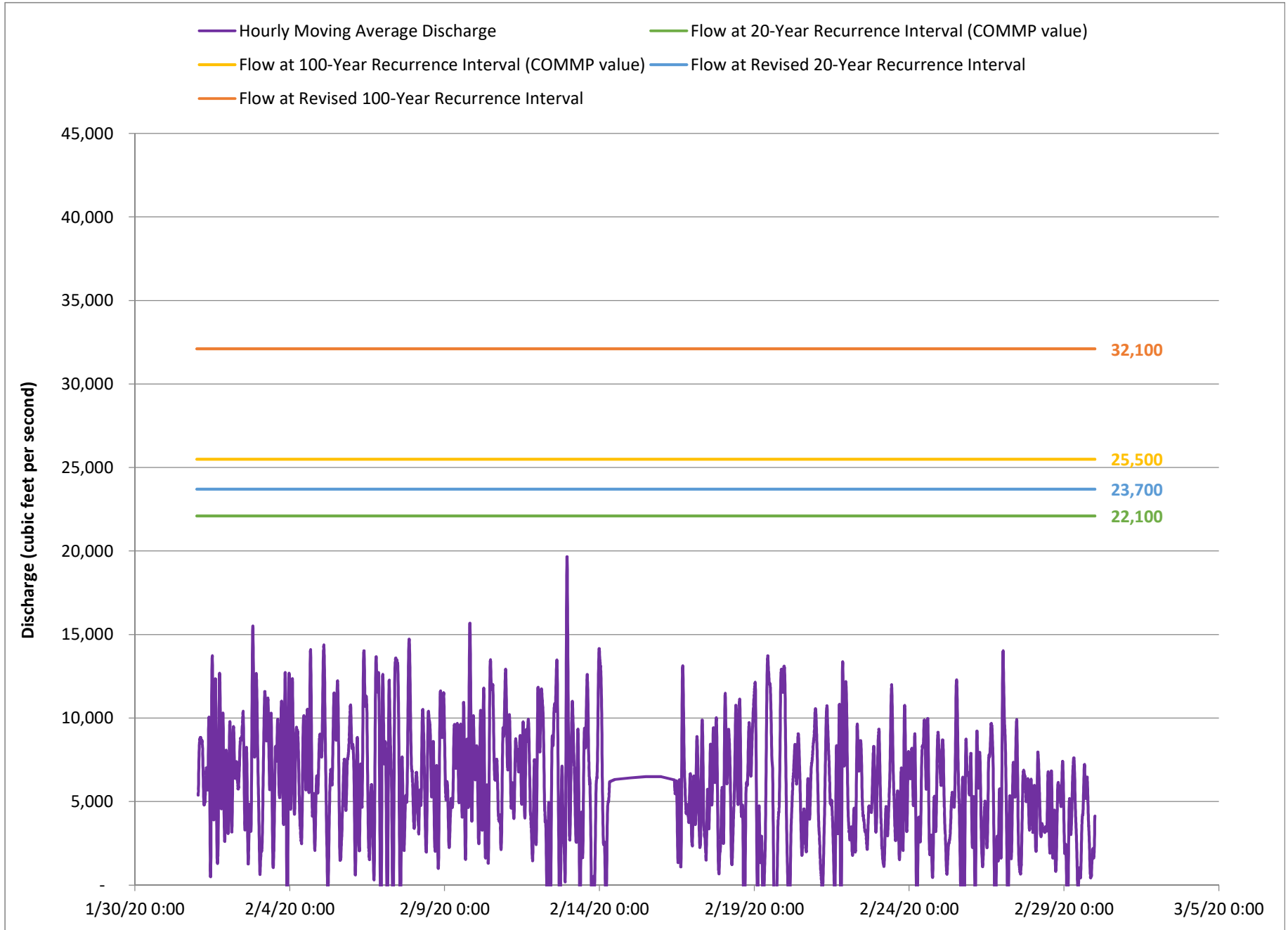
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



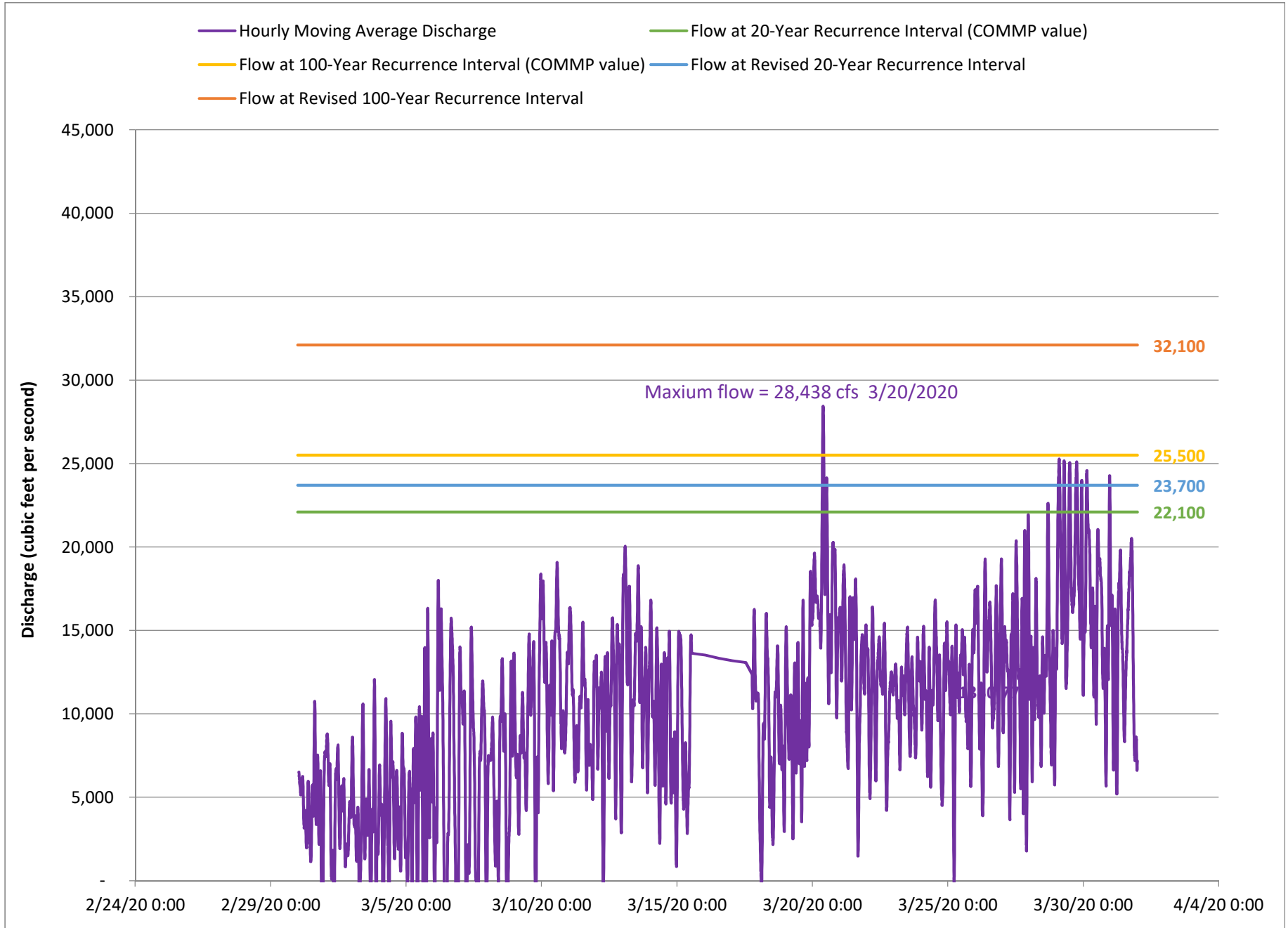
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



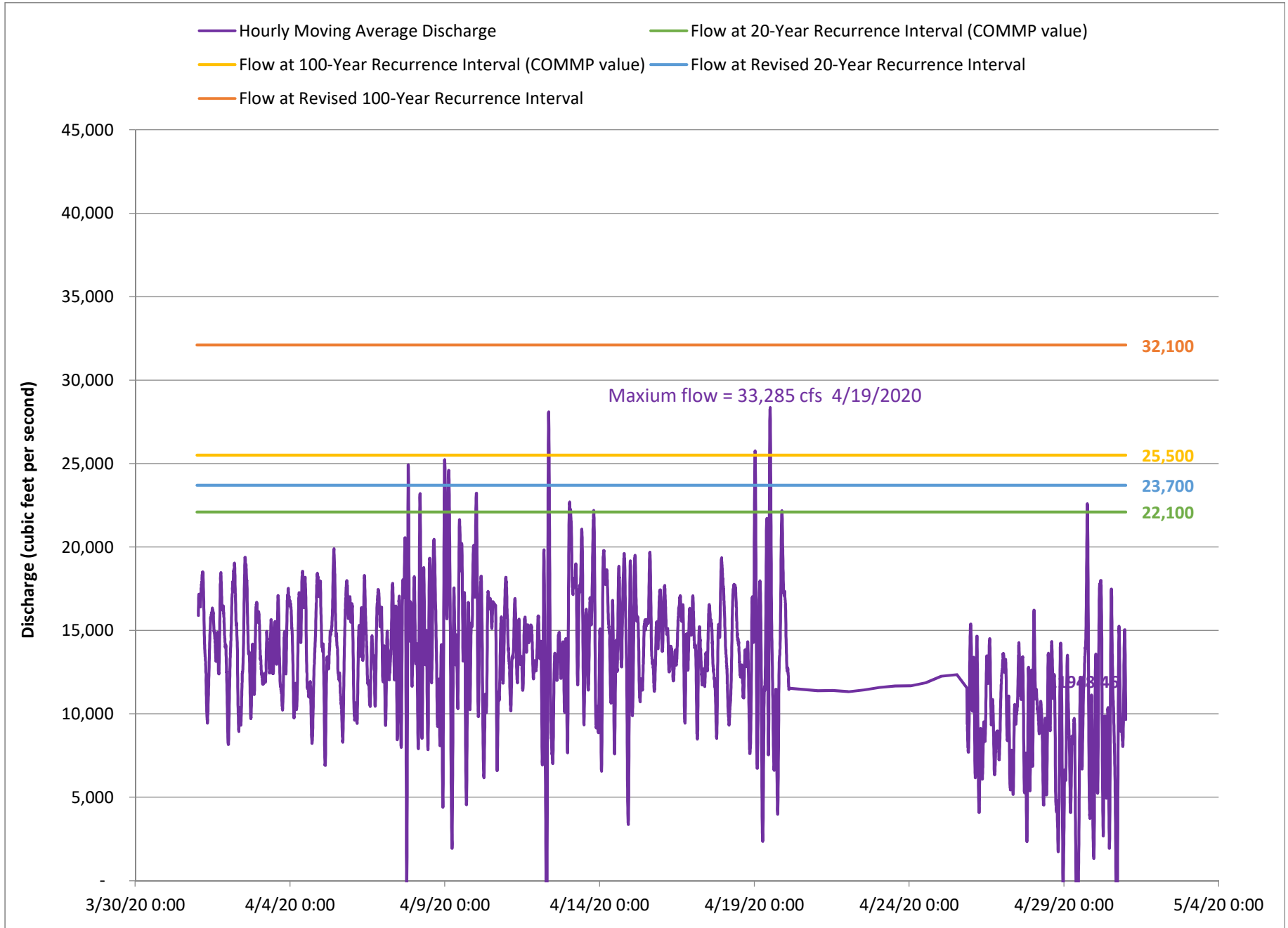
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



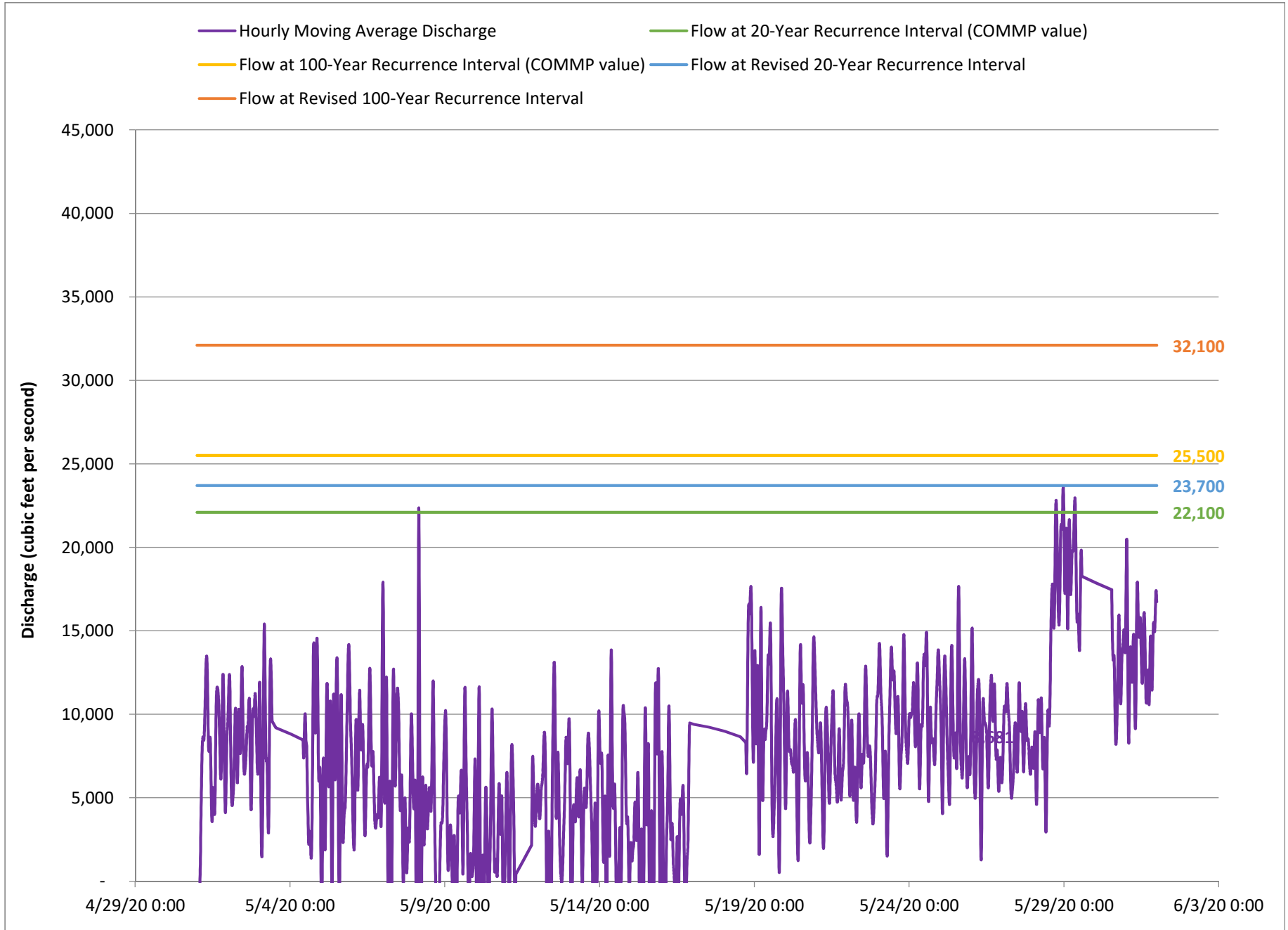
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



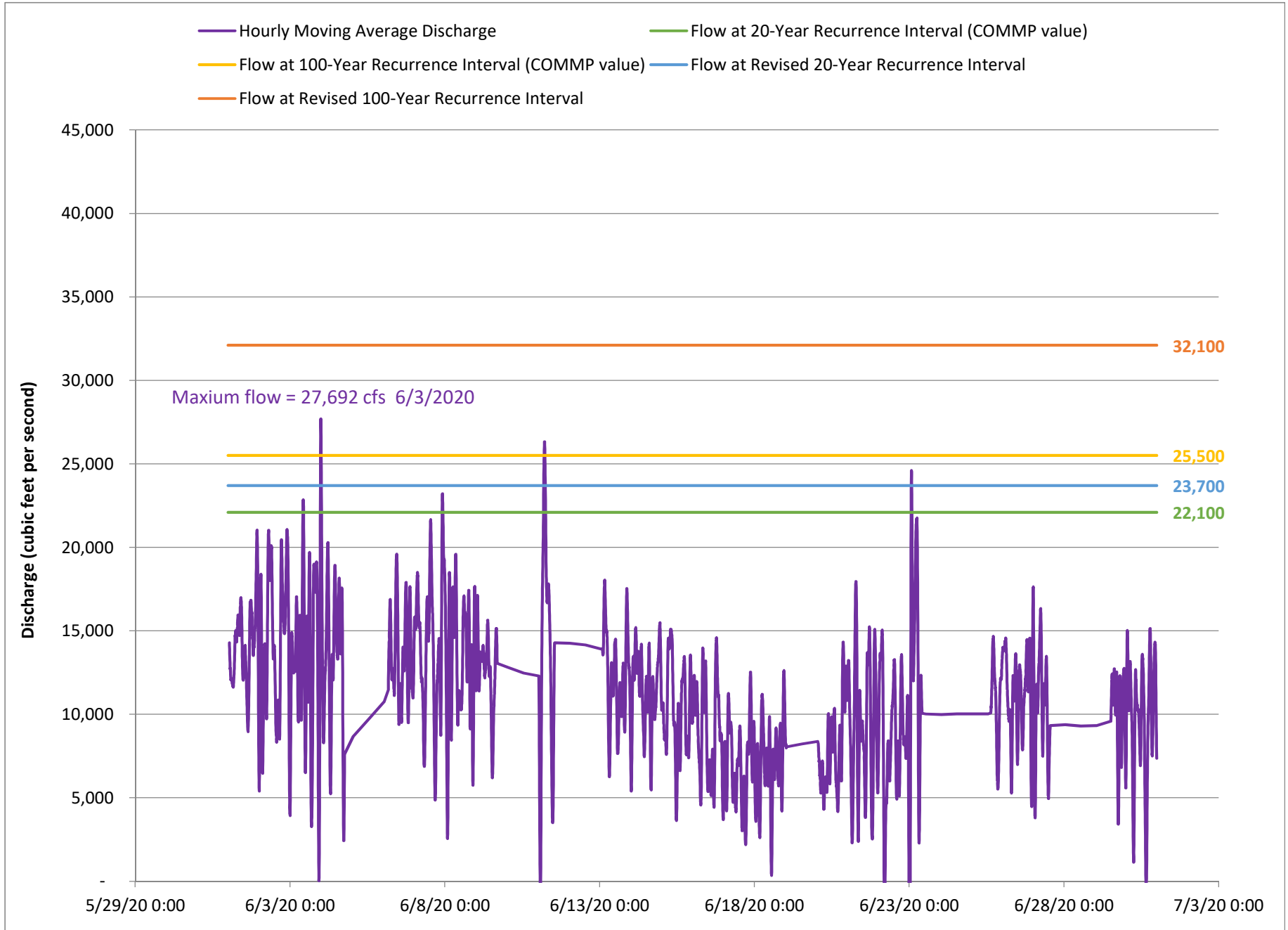
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



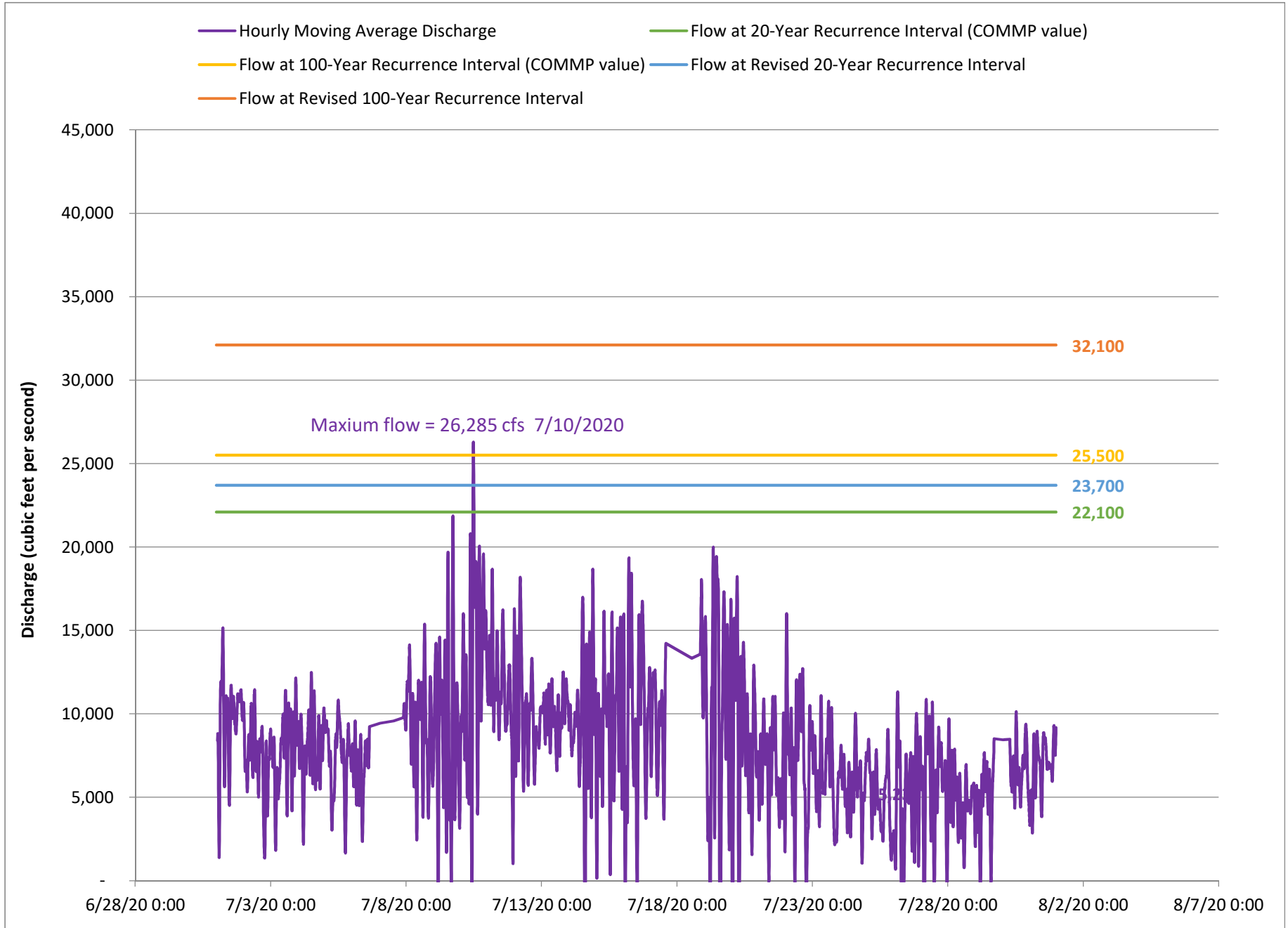
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



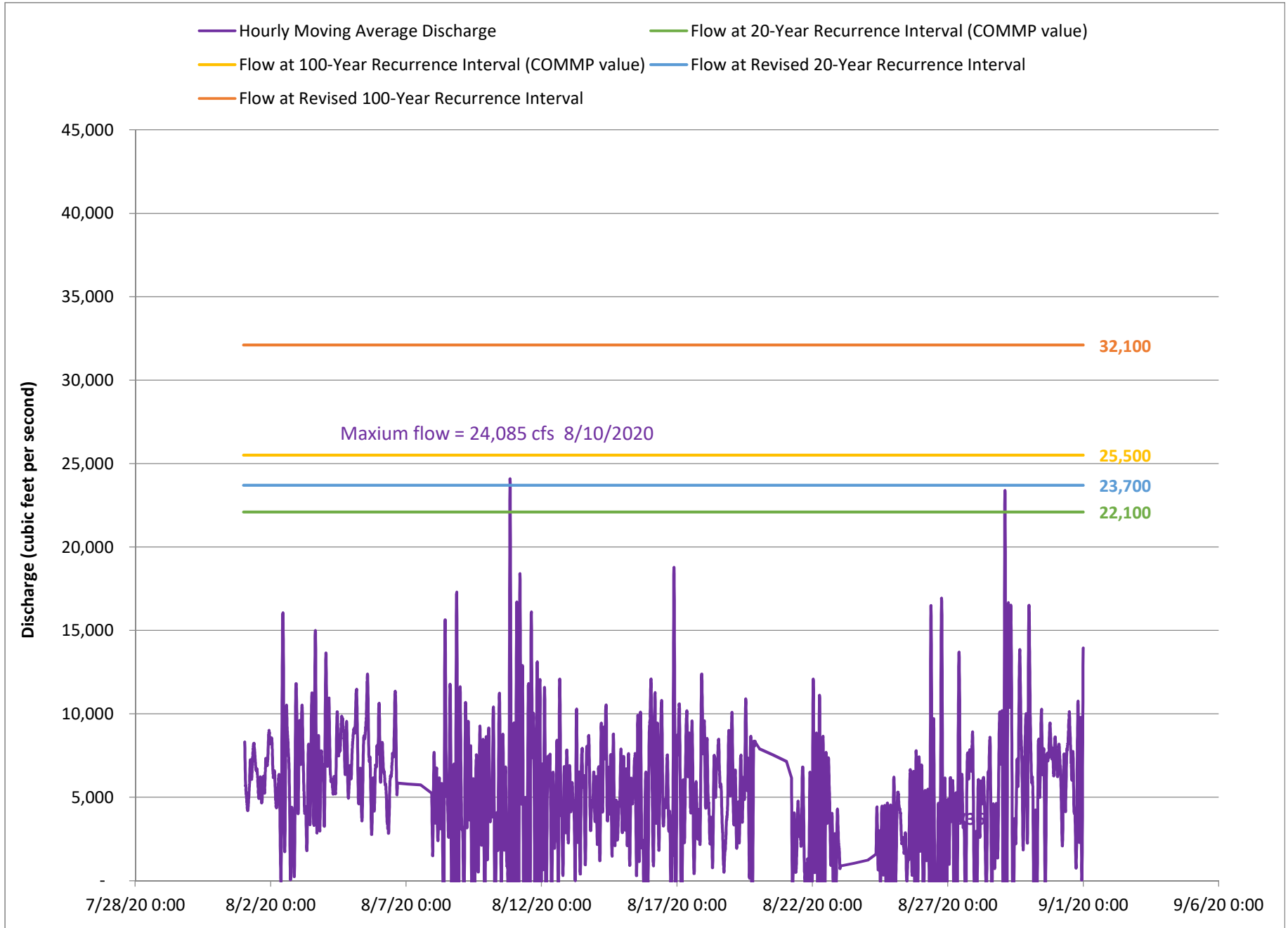
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



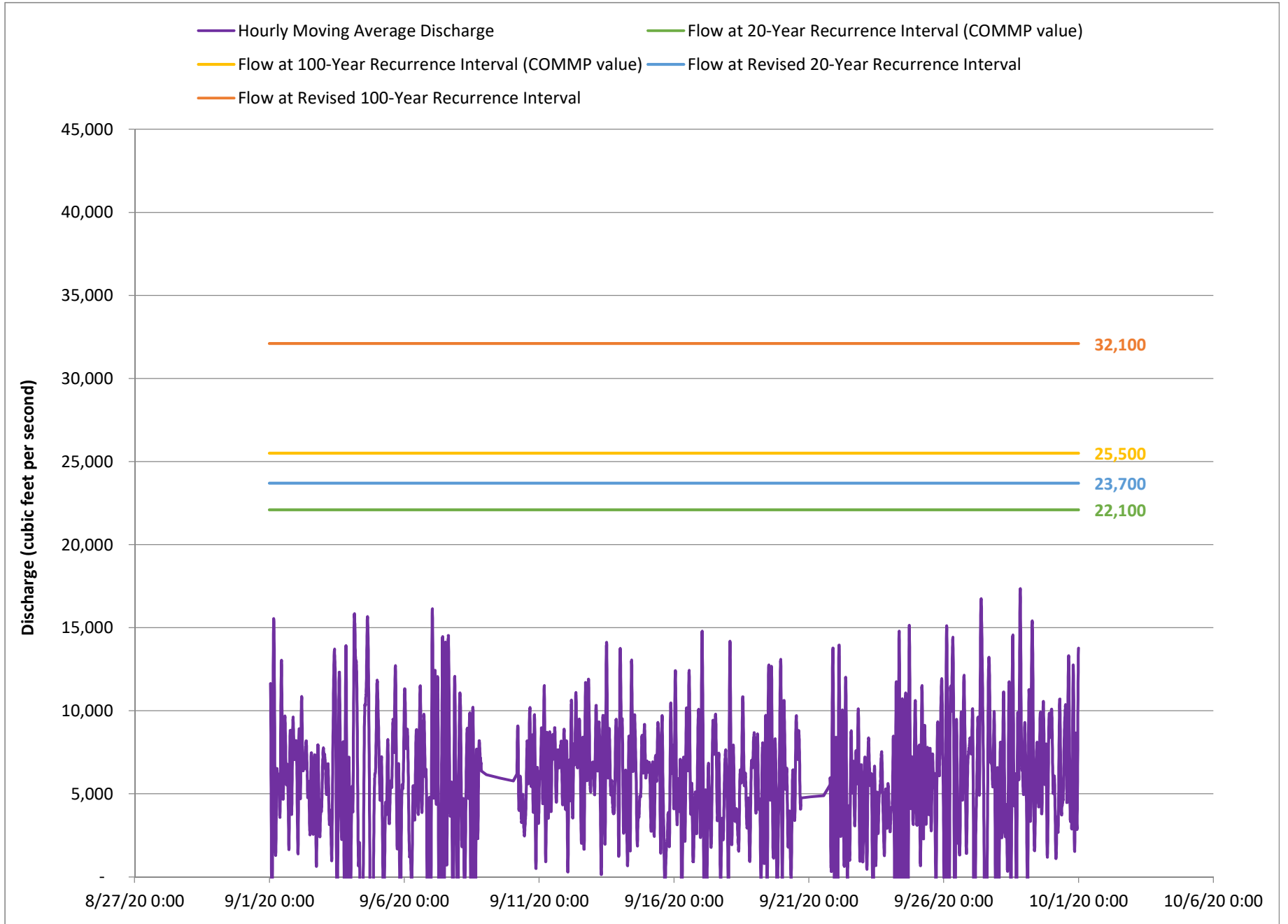
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



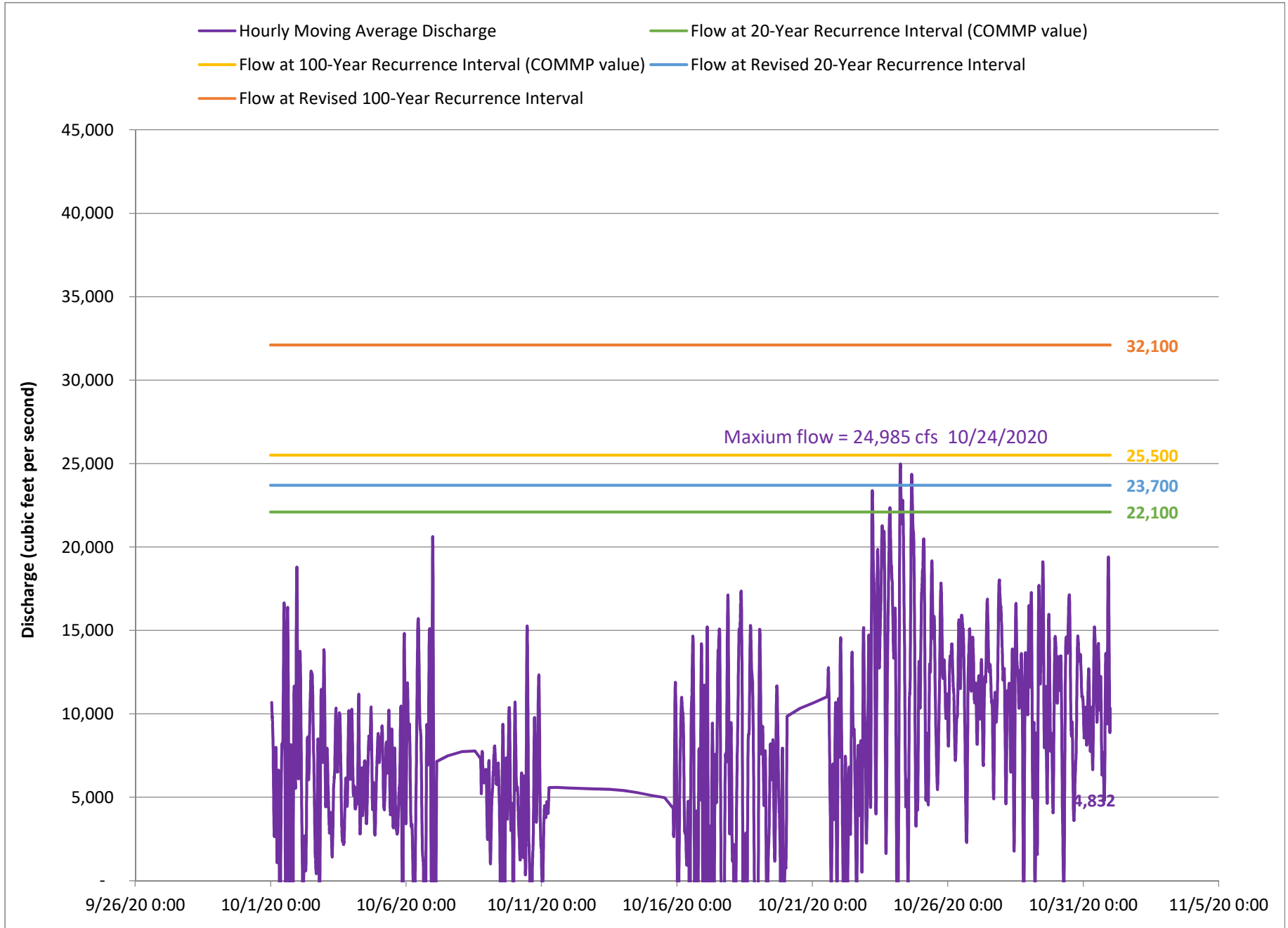
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



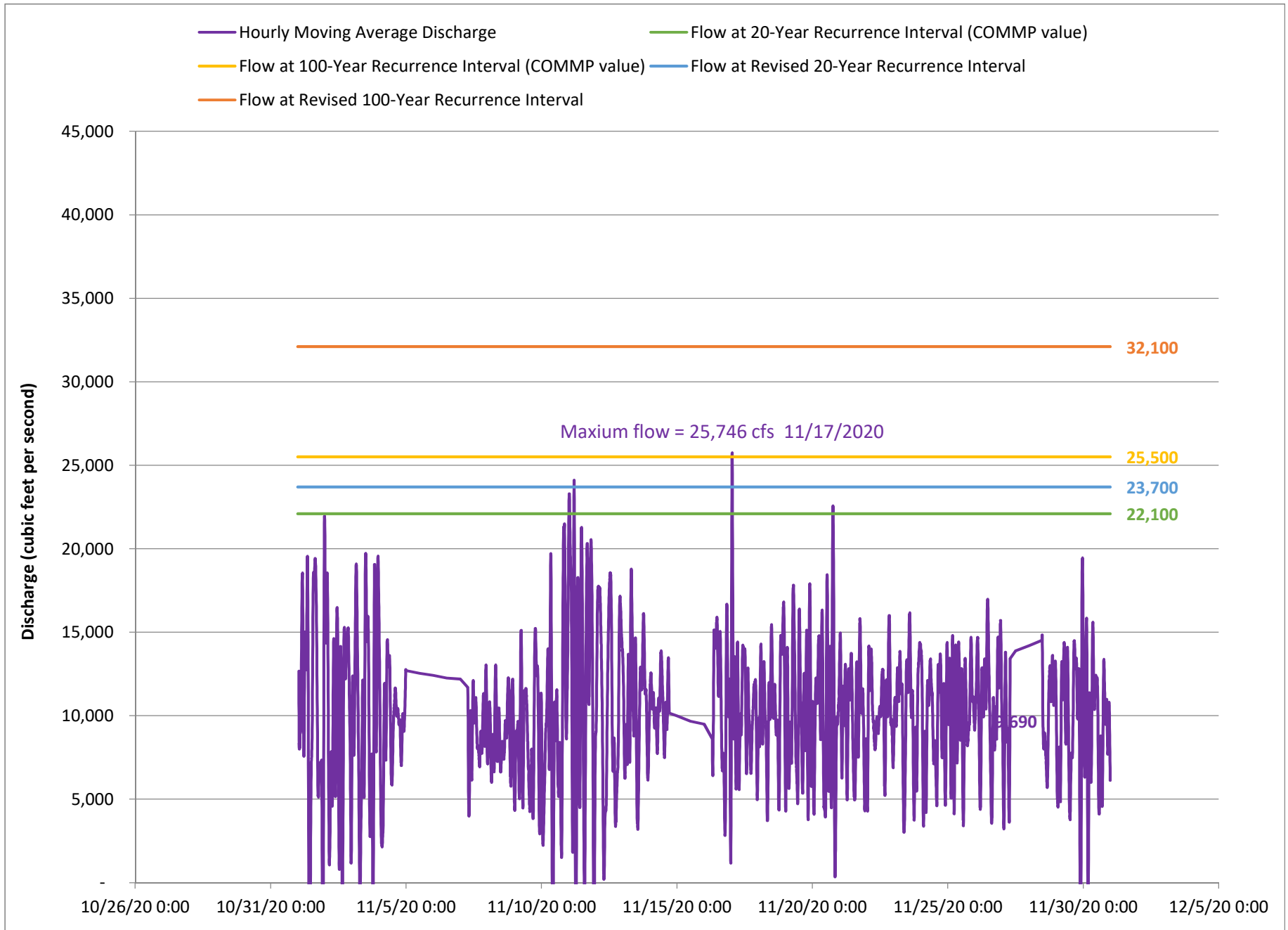
OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI



OU4 USGS 040851385 Fox River Oil Tank Depot at Green Bay, WI

