

Permit-to-Install/Plan Approval Application

3						FOR AGENC	Y USE ONLY		
Date Received: 5	161	19		A	pplicat	tion/Revenue	1D: 1289642	Orga	anization ID: 20126482
Document ID: 5	44460	L):20126L		Chee	ck ID: 807744
Check Date: 5						Number: 38		Chee	ck Amount: \$6700 0
1. Project Name:	Dovetail E	Energy -	- Sto	orage	Pond	s			AY 0.6 2019
2. Applicant (see	note after	signatu	re)					South	west District
Name:	Dovetail			2				ooun	INVEST DISTRICT
Mailing Address:									
City: Fairborn						State: OH		Zip:	45324
Contact Name:	W. Micha	el Obe	field	1					
Title:	CFO								
	21-0750	Fax:	()	19	E-mail :	wmoberfield@renerg	gy.com	
3. Application/Pla	ine Prona	red by							
Name:	North Po		_	ring	Corp				
Mailing Address:						200			
City: North Cant			lue	1400,	Suite	State: OH		Zin	44720
Contact Name:		ardoma	n P	F					44720
Title:	Principal			L.					
	94-8888		()	1	E-mail :	dgerdeman@npeco	rp.com	
4. Billing Address	, lif difforo	at then	400	licor					
Name:	s (il differe	int than	App	incar	it.)				
Mailing Address									
						State:		Zip:	
City: Contact Name:									
Title:		Fau	1			E mail :			
Phone: ()		_Fax:	()	+	E-mail :			
5. Future Owner (if different	t than A	pplic	cant)					
Name:	1								
Mailing Address									
City:						State:		Zip:	· · · · · · · · · · · · · · · · · · ·
Contact Name:									
Title:	-								
Phone: ()		Fax:	()	-	E-mail :	Sec		
<u>~ /</u>		-	-				-		

6. Project Location	Frank of Dura	- D4		O miles N	andle of Llaws			
Street Address or Location Description: +/- 0.20 miles	ownship: Ba		& +/- 0.3	0 miles N	orth of Herr	Rd.	-	
County: Greene T Municipality: Fairborn			39°48'	50 26"N	Longitu	de:	83°58"	33.73"W
Method of Determination: Google Earth	La	utuue.	00 40 0	0.20 1	Longitu	uc.	00 000	55.75 11
7. Brief Project Description: Two (2) synthetic lined st anaerobically digested biosolids. This material will be be rates.								
8. Will one or more acres be disturbed during constr	ruction of th	is proj	ect?			D	Yes	
If Yes, enter the date the NOI for coverage under the c				DES perm	nit			
was submitted:and the date coverage	ge was grant	ed:			_			
9. Will wetlands be disturbed during construction of	this project	?				Г	Yes	No No
If Yes , enter the date the 401/404 permit application w								
in res, enter the date the 401/404 permit application w	as submitted							
10 a. Is this application part of a combined permit-to b. Has an application for a Class V injection well If Yes, date submitted:/ /			· · · · · · · · · · · · · · · · · · ·	xample ai	r + water) □ Y	es [] Yes] No	⊠ No ⊠ N//
11. Compliance Status								
a. Will this project connect to a collection/treatment syste If Yes , list federal and state permit numbers: OH	em that has a	NPDE	S perm	it?	ĩ	[Yes	No No
b. Is this application filed in compliance with findings and and/or NPDES permit schedule?	l orders, a co	nsent (decree,			C] Yes	No No
If Yes, effective date of the document containing the	schedule:		1					
12. Compliance with 208 plan					-			
Does the project conform to the 208/201 plan for the are	a?					Yes	No No	N/A
If Yes, has the engineer submitted supporting docum	entation?					Yes	□ No	
13. Designated Ohio, Wild, Scenic, & Recreational R	livers			_				
Is this project located within 1000 feet of a designated w		nd recr	eationa	river?		Yes	No No	
See http://watercraft.ohiodnr.gov/scenicriversmap for addit	ional information	on						
14. Estimated Project Schedule:				-				
Beginning construction date: 6/15/19 Ending con	nstruction date	e: 9/	/15/19	Beginni	ng operatio	n date	e: 9/	/15/19
15. Project Cost:								
*Installation/Construction Cost: \$1,000,000	(N	Aark or	ne):	Actua	al 🗌	Bid		Estimate
Annual Operation/Maintenance Cost (if applicable - this	project only):	\$				526		
Are Water Pollution Control Loan Funds going to be under the second seco	used for this p	project	?			C] Yes	🛛 No
*This is costs of the treatment/dispersal/collection system that		·						

16. Attachments					
The following are included in this application pa provided):	ackage (check app	propriate box(es) and indicate	how many copies of each are		
Detail Plans 4		Management Plan			
Soil Evaluation Form		Engineering Report	2		
IXI EVOTODEOIODIC SITE INVESTIGATION REDOU	w/ engineering report	Engineering Specifications	Included on plans and in report		
Site Evaluation Form		Sewer Authority Letter			
Other (describe):		Antidegradation Addendum			
Narrative Plans					
17. Form B / C Submission (check all that ap	oply):				
Sewer and Pump Station Construction - Fe	orm B1				
Onsite Sewage Treatment Systems – Form	n B2				
Wastewater Treatment Plants Less Than 1	100,000 GPD - Fc	rm B3			
Wastewater Treatment Plants Greater Tha	in or Equal to 100	000 GPD and all Pond Syste	ms – Form B4		
Industrial Direct Discharge Facility – Form	B5				
Industrial Indirect Discharge Facility – Form	n B6				
Underground Storage Tank Remediation –	- Form B7				
Holding Tanks – Form B8					
Industrial Impoundment Ponds – Form B9					
Land Application Management Plan for Slu	udge or Waste oth	er than Treated Sewage - Fo	rm C1		
Treated Sewage Land Application Manage	ement Plan - Forn	1 C2			
Sewage Holding Tank Management Plan -	- Form C3				
18. Fee Calculations:					
Permit-to-Install (maximum total fee \$15,100)					
a. Application fee:		\$ 100.00			
b. Plan review fee:		\$ 100.00			
c. Plan review fee (installation/construction co	ost x .0065):	\$ 6,500			
d. Total Fee (a + b + c):		\$ 6,700			
Sludge Management Plan Approval*					
a. Application fee:		\$ 100.00			
b. Plan review fee:		\$ 100.00			
c. Total fee (a + b):		\$ 200.00			
* No separate fee is needed for land application		and the second			

19. Antidegradation	
Is this project subject to the Antidegradation Rule (OAC 3745-1-05)?	🗌 Yes 🖾 No
If Yes, an antidegradation addendum must be submitted (Note: It applies even if a	n exclusion and/or waiver is met)
If No, check all that apply:	
Application with no direct surface water discharge (Projects that do not me i.e., onsite sewage treatment systems, sanitary sewer extensions, indirect	eet the applicability section of 3745-1-05 (B)1, ct discharger to POTW, etc.).
Renewal NPDES application or PTI application with no requested increas	e in loading of currently permitted pollutants.
Narrative Plans (Examples: Land Application, General Plans, etc.)	
20. Submittals:	
To be considered complete, this application must include the following unless othe	puise directed by Obio EPA:
Four copies of the detail plans including profile and plan views of all sewer applicable) and proposed pump station facilities, incorporating all of the detail Recommended Standards for Wastewater Facilities.	ers (shown on the same sheet), existing (as
Two copies of complete technical specifications.	
Two copies of the Permit-to-Install Application including Form A, pertinent B & addendum (<i>if applicable</i>)	C form(s), and the antidegradation
Fee check payable to "Treasurer, State of Ohio."	
21. Signature of the Applicant: (see Ohio Administrative Code 3745-42-03)	
I certify under penalty of law that this document and all attachments were prepare all the information submitted is, to the best of my knowledge and belief, true, accu substantial penalties for submitting false information, including the possibility of fir	rate, and complete. I am aware that there are
Typed name: W. Michael Oberfield Title: CFO	
Signature:	Date: \$5 06 2019

NOTE (Who Must Sign): The person signing as Applicant is not the applicant's engineer or architect or any other person submitting the Permit-to-Install Application on behalf of the owner. The Applicant should be owner of the facility, business, corporation, company, etc. or the legal responsibly entity. It is not the engineer who prepared the plans.



Permit-to-Install/Plan Approval Application

WWTPs Greater Than or Equal to 100,000 GPD and All Pond Systems

RECEIVED OHIO EPA

WWIFS Gleater Mail of Equal to		All I Oliu Oysteilis	O	HIO EPA
	FOR AGEN	CY USE ONLY	MAY	0 6 2019
Application Number:		Date Received: /	1	est District
Applicant: Dovetail Energy, LLC.				
Facility Owner: Dovetail Energy, LLC.				
Application/Plans Prepared by: North P	oint Engineering, Corpo	oration		
Project Name: Dovetail Energy - Storag	ge Ponds			
This form has eight attachments. Comp	lete only the attachmen	ts necessary. Check those	included with this	application.
I. WWTP Pumping Stations II. P	Preliminary Treatment	III. Biological Treatme	nt 🗌	IV. Settling
V. Filtration VI.	Disinfection	VII. Sludge Treatment	and Disposal 🛛	VIII. Ponds
1. Plant Location				
Receiving Stream: no discharge				
2. Flood Protection				
a. 100-Year Flood Elevation: N/A	MSI	b. 25-Year Flood Elevati	on:	MS
3. Design Type and Loads				
a. Design Period: N/A y c. Treatment Type: N/A	ears b. Design Servic	e Area Population: <u>N/A</u>		
4. Influent Loads				
a. Minimum Flow:	MGD	b. Average Flow:	0.045	MGD
. Maximum Flow:	MGD	d. Peak Hourly Flow:		MGD
e. Design BOD Load:	N/A Ib/day	/ f. Design SS Load:	N/A	lb/day
g. Design Ammonia-Nitrogen Load: n. Others:	N/A lb/day	·		
5. Effluent Loads and Concentration	(30-day avg.) N/A			
	Summer		Winter	
a. CBOD ₅	mg/l	lb/day	mg/l	lb/day

g. Others:

b. Suspended Solids

c. Ammonia-Nitrogen

e. Dissolved Oxygen (minimum)

d. Fecal Coliform

f. Residual Chlorine

/100 ml

mg/l

mg/l

lb/day

lb/day

mg/l

mg/l

/100 ml

mg/l

mg/l

mg/l

mg/l

lb/day

lb/day

6. Submittals:

.

This application must include the following unless otherwise directed by Ohio EPA:

Four sets of detailed plans which include a site plan, vicinity map, schematic diagrams, hydraulic profiles, plan views, elevation views, municipality approval, and cross-sectional views necessary to evaluate the processes.

Two copies of the Application including Form A, pertinent B & C form(s), and antidegradation addendum (if applicable)

Either the design engineer's or Ohio EPA's basis of design attachments should be submitted with this application. The basis of design should include, at a minimum, dimensions, sizes, hydraulic and organic loading under average and critical flow conditions, etc.

7. The foregoing data is a true statement of facts pertaining to this proposed sanitary system installation.

Date: 5/3/2019 Signed:

Plans prepared by: North Point Engineering Corporation

P.E.



Permit-to-Install/Plan Approval Application

Attachment VII: Sludge Treatment and Disposal

Sludge Thickening, Stabilization, Conditioning, Dewatering, Reduction, Disposal and Storage

I. Sludge Thickening 🛛 N/A	New		Existing	
a. Thickening type				
b. Number of thickeners				
c. Surface area dimensions (feet, each)				
d. Side water depth or height (feet, each)				
e. Detention time (hrs & min, total)				
f. Surface overflow rate (gpd/ft ²)		REI		
g. Solid surface loading			NICE N	
h. Thickened sludge concentration (%)		MAY	06 2019	
i. Others:		South	vest District	
j. If air flotation is the thickening process:				
i. Air-to-solids ratio				
ii. Air pressure				
iii. Tank operating pressure				
iv. Recycling ratio (%)				
v. Others:				
vi. Will air flotation thickening be aided by polymer additio	n?		Yes 🗌 No	- 1
k. If centrifugal thickening is the thickening process:				-
i. Centrifuge type				
ii. Number				
iii. Rate				
iv. Others:			and the second second	
v. Will centrifugal thickening be aided by polymer addition	?		Yes 🗌 No	
2. Sludge Stabilization 🗌 N/A	New		Existing	
a. Number of sludge stabilization tanks			3	
b. Surface area dimensions (feet, each)			693/2773	
c. Retention time (hrs & min, total)			76.6 hrs. min.	
d. Side water depth (feet, each)			44.5	
e. If aerobic digestion is the stabilization process:				
i. Number of aerators				
іі. Туре				
iii. Oxygen supplied (with largest blower out of service)	CFM at	PSI	CFM at	PSI
	lb oxy	gen/day	lb oxy	/gen/day
iv. Others:				

2. Sludge Stabilization (cont.)	New	Existing
f. If anaerobic digestion is the stabilization process:		
i. Solids loading (Ib vss/cu ft/day)		0.43 (total)
ii. Solid retention time (hours & minutes)		76.6 min
Influent Solids Content (% dry basis)		12
Effluent Solids Content (% dry basis)		5-7
iii. Digestor cover type		fixed
iv. Digestion temperature		mes thermophilic
v. Sludge heating type		heat exchanger
vi. Sludge heating rate (BTU/hr)		3.5 MMBTU/HR
vii. Sludge mixing type		Complete
viii. Number of withdrawal levels		2 min.
ix. Sludge withdrawal pipe size	N	8" tyo 12"
x. Gas withdrawal pipe size		6" to m12"
xi. Others:		
3. Other Sludge Stabilization 🗌 N/A 🗌 Yes	🛛 No	
b. Design Criteria:		
4. Sludge Dewatering 🗌 N/A 🗌 Yes	No No	
a. Describe:		
b. Design Criteria:		
5. Sludge Reduction 🗌 N/A 🖾 Yes 🗌	No	
a. Describe: Anaerobic Digestion		
b. Design criteria: Minimum of 38% volitile Solids reduction		

ł

S. Sludge Disposal 🗌 N/A	New	Existing
a. Sludge dry solids content (%)	5 to 10	5 to 10
b. Method of disposal	land aplication	land aplication
c. Estimated sludge production (tons of dry solids/year)	86,700	86,700
7. Sludge Storage Tanks 🗌 N/A	New	Existing
a. Location	adjacent land	AD facility
b. Number	2	1
c. Surface area dimensions (feet, each)	453x330,621x482	38,013
d. Storage time (days, total)	717	17.51
e. Side water depth (feet, each)	15.4 and 18	
f. Sludge removal method	pumping	pumping
g. Will mixing be provided? If Yes , Mixing type: Describe:	□ Yes 🖾 No	
h. Will aeration be employed? If Yes , Number of blowers:	🗌 Yes 🖾 No	
Туре:		
Capacity: i. Will chemicals be used to control odors?]Yes 🛛 No	
8. Sludge Management Plan		
Has plan been approved? Xes No If Yes , date of approval: 4/16/2016 If No , date	to be submitted: / /	



Permit-to-Install/Plan Approval Application

Attachment VIII: Ponds

Controlled discharge facultative	Equalization	Flow through facultative	Evaporation		
Aerated Sludge treatn		Polishing	Sludge storage		
1. Pond Characteristics					
Number of ponds (1): 2					
2. Pond 1		New	Existing		
a. Capacity (mgd)		23,961,556 gal	N/A		
b. Surface area dimensions (feet)		482' x 621'	N/A		
c. Detention time (hrs & min)		N/A	N/A		
d. Side water depth (feet)	1.1.1	18.0 max op.	N/A		
e. BOD ₅ loading rate (lb/acre/day)		N/A	N/A		
f. Minimum DO maintained (mg/l)		N/A	N/A		
3. Pond 2		New	Existing		
a. Capacity (mgd)		8,302,610 gal	N/A		
b. Surface area dimensions (feet)		453' x 330	N/A		
c. Detention time (hrs & min)		N/A	N/A		
d. Side water depth (feet)		15.4 max op.	N/A		
e. BOD₅ loading rate (lb/acre/day)		N/A	N/A		
f. Minimum DO maintained (mg/l)		N/A			
4. Pond 3		New	Existing		
a. Capacity (mgd)					
b. Surface area dimensions (feet)					
c. Detention time (hrs & min)					
d. Side water depth (feet)					
e. BOD₅ loading rate (lb/acre/day)					
f. Minimum DO maintained (mg/l)					

RECEIVED

MAY 06 2019

Southwest District

(1): If more than three ponds are proposed, repeat page as needed.

Distance between bo	ttom of ponds and bedrock formation	on: gre	eater than 15	feet
Is aeration provided If Yes, please state	to ponds?	No		
Dike Construction				
	CL, SC,	b. Compaction density	y: 95%	
	8' minimum	d. Inner slope:	3:1	
	3:1	f. Free board (feet):	1.0' and 2.6'	
	I be needed for construction?		1.0 und 2.0	□ Yes ⊠ N
	rs be used on all pipes that penetrate t	he dike?	Xes	
 a. Soil type^{(2):} b. Compaction density c. Liner Type:] Clay 🛛 Other:	dual syn and 1' soil	
d. Liner thickness:	12" plus synthetic			
e. Liner coefficient of				
	cal study been prepared for the pond/p	onds site?		Yes No
g. Has the hydrogeold	gical study been approved by Ohio EF	A, Division of Drinking	and Ground Waters?	🗆 Yes 🖾 N
h. Will monitoring well	s be installed around the pond/ponds	site?		🗌 Yes 🖾 N
. Erosion Control			ntation control measure	

(2): If the liner soil material is the same as the material used for the dike construction, please fill in "Same as above".

ENGINEERING REPORT STORAGE PONDS PERMIT-TO-INSTALL FOR

DOVETAIL ENERGY, LLC.

BATH TOWNSHIP GREENE COUNTY

RECEIVED OHIO EPA

MAY 0 6 2019 Southwest District

MAY 3, 2019

APPLICANT/ FACILITY LOCATION: DOVETAIL ENERGY, LLC. 1156 HERR ROAD FAIRBORN, OH 45324

PREPARED BY:

NORTH POINT ENGINEERING CORP. 6657 FRANK AVE. NW, SUITE 200 NORTH CANTON, OHIO 44720 Engineering Report Dovetail Energy – Fairborn, OH Waste Storage Ponds Permit-to-Install Application May 2019

TABLE OF CONTENTS

- 1.0 INTRODUCTION
- 2.0 SITE LOCATION
- 3.0 BACKGROUND SITING INFORMATION

RECEIVED OHIO EPA

MAY 06 2019

Southwest District

4.0 SUBSURFACE INFORMATION

- 5.0 ENGINEERING DESIGN Forcemain to Ponds Storage Ponds
 - o Ponds configuration
 - o Stability
 - o Liner design
 - o Construction Specifications

6.0 CONSTRUCTION QUALITY ASSURANCE/QUALITY CONTROL PLAN

7.0 POST CONSTRUCTION

Operation and Maintenance Plan Site Monitoring Plan Baseline Monitoring Program Detection Monitoring Program Contingency Program

8.0 ODOR MANAGEMENT/MITIGATION

Appendices

- Appendix A USGS Map
- Appendix B Water Well Logs
- Appendix C Public Water Systems and Drinking Water Source Protection Areas Map
- Appendix D Flood Insurance Rate Map (FIRM)
- Appendix E Ohio Karst Area Map
- Appendix F Underground Mines Map
- Appendix G Ground Water Pollution Potential Report and Map
- Appendix H Ground Water Resources Map
- Appendix I Soil Survey
- Appendix J Wetlands Map
- Appendix K Oil and Gas Well Map
- Appendix L Soil Boring and Test Pit Logs
- Appendix M Soil Testing
- Appendix N QA/QC Plan
- Appendix O Operation & Maintenance Plans
- Appendix P Construction Specifications
 - NRCS Fence
 - NRCS Earthfill
 - NRCS Concrete (Applicable portions)
 - NRCS Subsurface Drains

1.0 INTRODUCTION

1.1 Purpose

This Engineering Design Report was prepared by North Point Engineering Corporation under contract by Dovetail Energy, LLC. This report includes background siting and subsurface information, containment system design, construction quality control and quality assurance, and Operation and Maintenance Guidance related to two proposed waste water storage ponds to store treated effluent from the Dovetail Energy Anaerobic Digester facility.

Referenced with this report are the Engineering Design Plans prepared by North Point Engineering Corporation.

2.0 SITE LOCATION

2.1 Site Location and Description

The proposed Dovetail Energy storage ponds are located near Fairborn, Ohio in the NW quarter of Section 8-3-8 in Bath Township, Greene County, Ohio. This site is situated north of Herr Road, east of Byron Road, south of Yellow Springs Fairfield Road and approximately 15 miles north east of Dayton, Ohio. See the USGS map in Appendix A that shows the property boundary and the location of the proposed ponds.

3.0 BACKGROUND SITING INFORMATION

Background siting information was collected to demonstrate compliance with OEPA regulations. This information includes:

3.1 Water Wells

The following sites were used to obtain available water well logs: ODNR Well GIS Map; ODNR Well Log search by County & Township, then by roads; Custom Data search using County, Township, road names, portion of names and different variation of names.

Copies of the available well logs within at least 2000 ft. of the proposed ponds and a location map are presented in Appendix B.

There are an estimated 28 occupied structures within 2000 feet of the proposed ponds, see Appendix B. Not all of the occupied structures within the 2000 feet of the ponds had a water well log publicly available.

3.2 Sole Source Aquifer

The proposed storage pond is located above a Sole Source Aquifer. See the OEPA Division of Drinking and Ground Waters information in Appendix C.

3.3 Public Water Systems

There are no class V injection wells, public water system wells, drinking water source protection areas, and inner management zones for public water systems using ground water public water supply intakes located within two thousand feet of the proposed storage ponds. See the OEPA Division of Drinking and Ground Waters information in Appendix C.

The property is located in the upper reaches of the City of Dayton's Surface Water Source Water Protection Area.

3.4 Karst Areas

A map of Ohio Karst Areas published by ODNR, Division of Geological Survey (see Appendix E) shows the site is not located in an area with known Karst features. Also, the area around, but not including the site is identified as a "potential" karst area, but additional information was obtained from the Ohio Department of Natural Resources and does not show any known karst at the site.

Soil borings conducted in the area of the ponds, as well as a visual inspection of the ground surface at the site, gave no indication of a karst formation.

3.5 Underground Mines Map

According to information obtained from the Ohio Department of Natural Resources website (Abandoned Underground Mine Locator), there are no areas of abandoned underground mines known to be present at the site. A map obtained from the website is provided in Appendix F.

In addition to the regulatory siting information, additional background information was collected as part of the facility review and includes the following:

3.6 Floodplains

No portion of the site falls within a designated Federal Emergency Management Agency (FEMA) floodplain. A copy of the relevant portion of the FEMA Flood Insurance Rate Map (FIRM) number 39117C0250E eff. 6/2/2009 is presented in Appendix D.

3.7 Ground Water Pollution Potential

According to information provided on the Ground Water Pollution Potential Map for Greene County, the hydrogeologic setting for the proposed pond site is given as 7Af49, which is described as sand and gravel interbedded in primarily clay glacial till. The site has a GWPP index of 129. A copy of the map obtained from the ODNR website is provided in Appendix G.

3.8 Ground Water Resources

A copy of the Ground Water Resources Map for Greene County obtained from the ODNR website is provided in Appendix H.

3.9 USDA Soil Survey

According to published soil survey data, on-site surface soils consist of Eldean silt loam, Miamian-Casco complex and Miamian-Eldean silt loams as shown on the soil survey map included in Appendix I.

3.10 Wetlands

The proposed storage pond is not located within a wetland. See the National Wetlands Inventory performed by U.S. Fish and Wildlife Services information in Appendix J.

A site-specific wetland delineation was also conducted to determine the limits of a small wetland area along the west central property line. This is also included in Appendix J.

3.11 Oil and Gas Wells

There are no identified oil and gas wells located at the site. See Appendix K.

4.0 SUBSURFACE INFORMATION

Subsurface investigation consisting of background literature research, geotechnical soil borings, test pits and soil testing was conducted to provide background information to guide in the design of the ponds. This information is included in Appendices L and M and are shown on Sheet 2 of the Engineering Plans.

Field investigation work included 2 rounds of soil borings and 2 rounds of soil test pits. The soil borings were focused on determining the general soil types and ground water conditions at the site and the test pits were characterizing the upper soils for potential use as liner material.

Although, due to the liner system proposed for the ponds, a detailed hydrogeologic study was not conducted at the site, the hydrogeologic setting observed in the soil borings fits the description included in the Ground Water Pollution Potential Study for Greene county (see Appendix G) as follows:

"7Af Sand and Gravel Interbedded in Glacial Till

This hydrogeologic setting is characterized by low to moderate relief and sand and gravel deposit interbedded in glacial till. The till is composed primarily of clay with varying amounts of unsorted silt, sand and gravel. The sand and gravel may be relatively thin and discontinuous, lens-shaped bodies, or thick layers which cover a large area. The thick units are usually confined to common horizons within the till. Ground water occurs in both the till and the sand and gravel; however, the sand and gravel serve as the principal aquifer. Recharge to the sand and gravel is primarily die to infiltration of precipitation through the till. Depth to water is highly variable. But on average ranges from 5 to 50 feet. Soils are typically described as clay loams."

5.0 ENGINEERING DESIGN

5.1 Forcemain to Ponds

Effluent from the existing Anaerobic Digester will be conveyed to the new ponds via a 6" diameter PVC forcemain; see plan sheets 6A, 6B, 6C and 6D for location, details and specifications. The new forcemain will tie into the existing conveyance forcemain that flows to the existing storage tank and will include appropriate valving. The forcemain will be buried a minimum of three-feet below ground and will include appropriate mechanical joints and fittings, thrust blocks, construction inspection and leak testing.

5.2 Storage Ponds

5.2.1 Pond Configuration

The ponds are configured to best fit the topography and stay below the ODNR dam regulation threshold. A site-specific wetland delineation was also conducted to determine the limits of a small wetland area along the west central property line. This delineation is included in Appendix J.

There is a ten-foot elevation difference between the two ponds, with a connector pipe allowing gravity transfer from Pond 1 to Pond 2.

5.2.2 Pond Stability

The pond, as designed, has a minimum 8' top width and 3:1 inside and outside slopes. This meets or exceeds ODA and NRCS minimum design standards. Since the ODA and NRCS design standards were established to set a minimum stable embankment configuration for ponds, this proposed design will be stable. Additional quality control testing during construction is also proposed.

In addition to the engineered structural fill soil component of the embankment, excess soil cut from the pond excavation will be placed on the outsides of the berm. This extra will be placed in accordance with NRCS earthfill specifications. The final top of the berm will be at least 20' wide. This additional fill will provide additional stability to the berm.

The various layers of the proposed liner system are commonly used in the landfill industry and the proposed 3:1 inside slopes have been demonstrated to be stable in such applications.

5-1

5.2.3 Liner Design

To provide enhanced protection of surface and subsurface resources, an extensive containment and monitoring system is being proposed for the 2 storage ponds. This system, starting from the top going down, is described as follows:

- A. Primary Synthetic Liner textured 60 mil HDPE synthetic containment liner covering the entire floor and inside slopes of the ponds.
- **B. Primary Witness/Leak Detective Zone** a geocomposite drainage layer directly beneath the entire primary synthetic liner draining to a sump and sldeslope riser pipe.
- C. Secondary Synthetic Liner 60 mil HDPE synthetic containment liner covering the entire floor and inside slopes of the ponds.
- D. Secondary Witness Zone/Leak Detection, Drainage and Venting Layer strip of geocomposite drainage layer draining to a sump and sideslope riser pump. This will act as a secondary leak detection system and serve to collect, drain and vent any water or gases collected under the liner.
- E. Subbase Soil Containment Layer A 12" thick soil barrier to act as a confining layer beneath the secondary leak detection/venting layer. This layer will also serve as a cushion layer for the geomembrane.
- F. Dewatering System consisting of separate perimeter drains around each pond flowing to a gravity outlet to the north-west of Pond #2. The perimeter drain will be set a minimum of 3-feet below the final floor grade and lateral drains can also be installed, if needed, for further dewatering of the pond area. In addition to construction dewatering, any contaminants leaving the pond would be detected in the drain system. This in essence, after the primary and secondary witness/detection zones, is a third detection system.

The design of the pond minimizes the number of penetrations through the liner.

- 5.2.4 Construction Specifications
 - In addition to the information included in the Engineering Plans, Construction Specifications for the following components are included in Appendix P.
 - Fencing, Earthfill, Concrete and Subsurface Drains.

6.0 CONSTRUCTION QUALITY ASSURANCE/ QUALITY CONTROL PLAN

6.1 QA-QC Plan

A Construction Quality Assurance/Quality Control Plan will be implemented during construction of the ponds. This plan will cover both earthwork and synthetic components of the liner and leak detection system as well as the system forcemain piping. QA/QC for geosynthetic components is included in Appendix N. QA/QC for the soils and forcemain piping is included in the Engineering Plans.

7.0 POST CONSTRUCTION

7.1 Operation and Maintenance Plan

A final Operation and Maintenance Plan will be prepared at completion of construction and provided to the owner for use for long-term management of the ponds. Initial drafts of the various O & M plans are included in Appendix O.

7.2 Site Monitoring Plan

Ponds 1 and 2 at the Dovetail Site will be constructed in accordance with the permit to install that includes engineered design drawings. The design incorporates the ability to implement a detection monitoring program to monitor the performance of the system and to identify if contingencies may be required. From bottom to top, the dual-synthetic composite liner consists of 12" recompacted soil, a geocomposite venting layer (in some locations), a textured 60 mil HDPE secondary liner, a 16 oz/SY non-woven geotextile witness zone where monitoring will occur, and a textured 60 mil HDPE primary liner. With this design, pore water expression is expected within the witness zone as a result of capillary fringe, compression of the native soils, condensation, and primary/secondary consolidation over time. After construction is completed and the engineered system begins operation, the system takes some period of time to stabilize and achieve equilibrium and therefore we are proposing a one-year initial baseline monitoring program to monitor and measure the equilibration of the system both from a volumetric and chemical basis.

7.3 Baseline Monitoring Program

Data from this baseline monitoring program will be used to establish a long-term detection monitoring program as well as to serve as a basis for if/when a contingency plan may need to be implemented. The baseline monitoring program will consist of the following:

Volumetric

Visual inspections will be conducted on a weekly basis to assess the occurrence and volume of liquids that may be present in the witness zone. If liquids are present, a water level indictor will be used to determine liquid levels and these levels will be used to calculate estimated volumes within the witness zone based on the engineered design. If measurable liquids are identified, a downhole pump will be used to dewater

7-1

the sump and the volume of liquid evacuated and pumped to the ponds will be recorded.

Chemical

Samples of liquids (if present) will be collected on a quarterly basis and analyzed by a qualified testing laboratory. Samples will be collected in general accordance with standard operating procedures, and commonly accepted sampling practices. Samples will be analyzed for: field indicator parameters (i.e., temperature, pH, specific conductance), total dissolved solids, total phosphorous, nitrogen (ammonia, TKN, nitrate, nitrite), major ions (i.e., calcium, sodium, magnesium, potassium, iron, chloride, sulfate and alkalinity), E. coli, and BOD/COD.

7.4 Detection Monitoring Program

After the baseline monitoring program is completed and within 90 days of conducting such activities, the owner/operator will present a formal detection monitoring program that will establish a volumetric-based detection monitoring program along with a proposed sampling program to Ohio EPA. The detection monitoring plan will establish:

Volumetric

An action leakage rate (ALR) based on baseline monitoring data, site conditions and a margin of safety appropriate for the engineered design. Post stabilization (assumed to be one year post-construction/operation), the ALR will be calculated using the Quality Based Action Leakage (QBAL) Method [1] with the following equations:

$$Q = C_b \times a \times \sqrt{2g \times h_w}$$

where,

Q = leakage through a geomembrane defect $C_B = dimensionless coefficent = 0.6$ a = area of a geomembrane defect g = acceleration of gravity $h_w = head of water on the defect$

and,

 $ALR = N \times Q$

where,

N = the number of defects representing a substandard geomembrane performance

Or the Environmental Protection Agency (EPA) Method [1] with the following equation:

 $Q = k \times h \times \tan \alpha \times B_{avg}$

where,

Q = flow rate in the witness zone k = hydraulic conductivity of the drainage medium h = head on the primary geomembrane $\alpha = slow of the leak detection system$ $B_{avg} = average width of the flow in the witness zone$

and,

$$ALR = \frac{Q}{S.F.}$$

where,

S.F. = Safety Factor = 2

ALR Analysis and Reporting

Volumetric data will be collected on a monthly basis following the same protocol as established in the baseline monitoring program (see above). Data will be evaluated on a quarterly basis using the appropriate ALR equations. A report summarizing the analysis will be kept on file, and, if an exceedance of the acceptable ALR is identified, the report will be sent to Ohio EPA.

Chemical Testing

In addition to volumetric data collection, testing of liquids in the sump (if present) will be analyzed on a semi-annual basis as described in baseline monitoring program (see above).

7.5 Contingency Program

If the ALR identified in the detection monitoring plan is exceeded, the following data analyses may be conducted to verify or negate the supposition that the integrity of the liner system may have failed:

- A review of sources for ALR exceedance other than the ponds.
- An evaluation of water quality data variations (spatially and temporally) relative to the characteristics of the pond contents.

• Other appropriate methods.

A report will be completed and submitted to Ohio EPA summarizing observations and recommendations relative to ALR evaluation.

If the ALR exceedance is verified and if a technical evaluation does not support that a breach in the liner system has not occurred, then the following contingencies will be applied:

- Contact Ohio EPA within 48 hours of confirming a suspected leak of the primary liner.
- Evaluate the quantity and quality of liquid observed in the secondary witness/venting zone and determine whether a breach of the secondary liner has occurred. If no breach has occurred, continue dewatering the primary witness zone and monitor the secondary witness/venting zone as originally done for the upper zone.
- If the ALR exceedance of the secondary witness zone is verified and a breach of the secondary liner is confirmed, then the following contingencies will be applied:
- Perform a hydrogeologic site investigation to evaluate potential impact to the saturated zones beneath the ponds.
- Implement a groundwater monitoring program (including the submittal of a groundwater monitoring plan and the initiation of groundwater monitoring).
- Sample drinking water wells within 1,00 feet upgradient of ponds and within 2,000 feet sidegradient and/or downgradient of ponds for impact.
- Submit a preliminary assessment including estimated amounts of liquids, likely sources, possible location, size and any potential causes and sort-term actions planned.
- Evacuate liquids from the sump and pump into ponds.
- Monitor perimeter drain.
- Establish open line of communication with Ohio EPA and begin evaluation of propoed corrective actions.

References

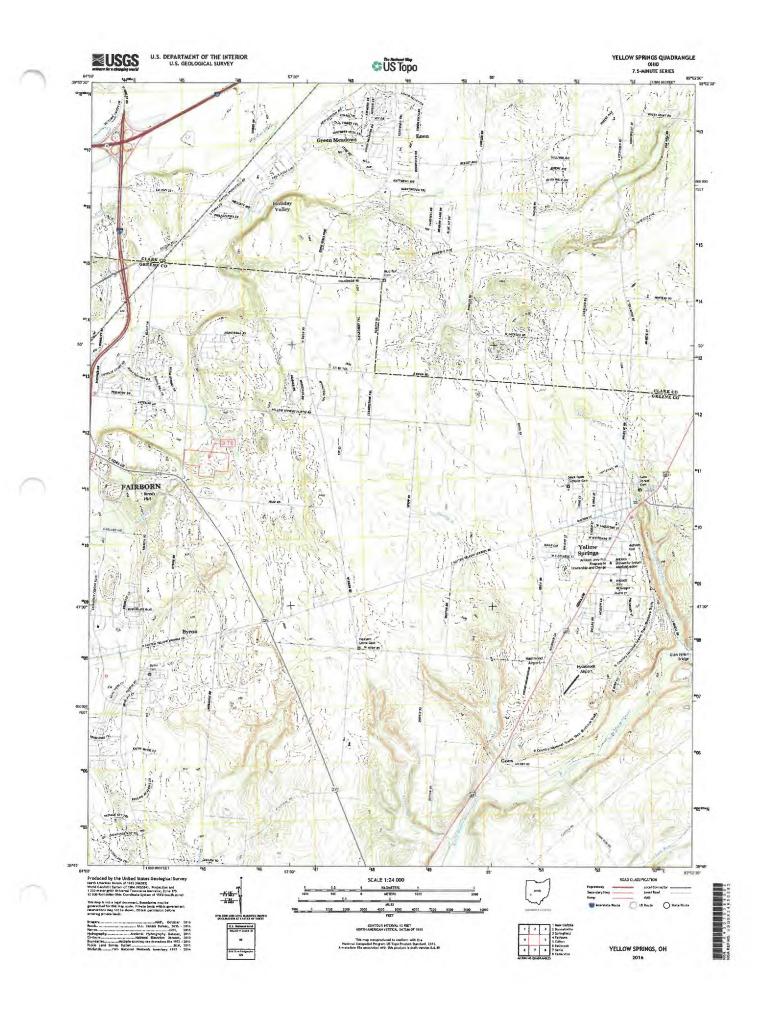
 Jordan, C.S. & Ruhl, C.H. "Action Leakage Rate Calculation." 2017 World of Coal Ash Conference, 9-11 May 2017, Lexington, KY.

8.0 ODOR MANAGEMENT/MITIGATION

The following measures have been incorporated into the design and operation of the ponds:

- 1. Only Ohio EPA authorized materials will be accepted into the Dovetail Storage Pond.
- 2. Wherever possible, the embankment of the pond is above ground, allowing better dispersion of any odor into the air, which reduces odor downwind.
- 3. The overall depth of the pond (below and above grade) has been made as large as possible, reducing the surface area of the pond, which result in less odor generated.
- 4. Unloading of material into the storage pond will occur using a Camlock fitting and pipe discharging beneath the normal liquids level of the storage pond. Discharging the material beneath the liquids level will prevent the surface of the storage pond from being agitated and will better allow a solids crust to form.
- 5. The storage ponds are located outside the OEPA residential setback distance.

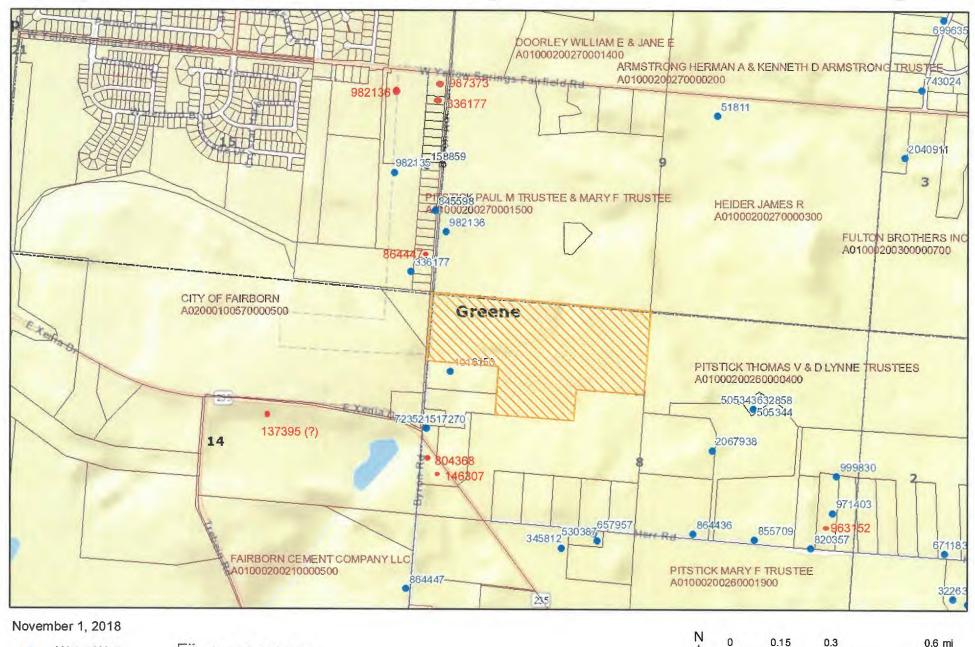
APPENDIX A USGS Map



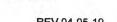


APPENDIX B Water Well Logs

Ohio W: pr Wells







0.5

1:18,056

0.25

0

REV 04-05-19

1 km

DNR 7802.10 WELL LOG AND DRILLING REPORT Ohio Department of Natural Resources TYPE OR USE PEN 1016150 SELF TRANSCRIBING Divison of Soli and Water Resources, 2045 Morse Road Building B PRESS HARD Columbus, Ohio 43229-6693 Voice (614) 265-6740 Fax (614) 265-6767 WELL LOCATION CONSTRUCTION DETAILS L: Rotary VCable Augered Driven CiOther ECNE County BOREHOLE/CASING (measured from ground surface) Township 1 Borehole Diameter inches Depth Hag Casing Diameter 6" Qw OD in. Length 29 ft Thickness 2 Borehole Diameter inches Address of Depth Well Location iron Casing Diameter in. Length ft Thickness Casing Height Above Ground City AIR Zip Code 1 111 1 Steel PVC Type Galv Permit No. Section/Lot No 1togrilen 2 [] 21 2 [] 2 [] Other Location of Well in State Plane 10 111 Jointa Threaded ¹ Welded Solvent coordinates, if available: 2 11 2 [] 2 [] Other X N ft. or m SCREEN SIL Y ,030 or m ÷ Diameter_H Slot Size Screen Length 910 **Elevation of Well** 19 +1-1 br m Type Continous WIRE Material S. STEF Datum Plain: NAD27 NAD83 Elevation Source Set Between 32 ft. and Source of Coordinates: DePS Survey Other GRAVEL PACK (Filter Pack) Material/Size NATURAL Sketch a map showing distance well lies from numbered state highways, street intersections, county roads, buildings or other notable landmarks. If latitude and longitude are available please include here: Lat:______Long:_____Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:______Long:_____Long:______Long:____Long:______Long:______Long:_____Long:______Long:_____Long:_____Long:_____Long:______Long:_____Long:______Long:______Long:______Long:_____Long:_____Long:_____Long:_____Long:_____Long:_____Long:_____Long:_____Long:_____Long:_____Long:_____Long:____Long:_____Long:_____Long:_____Long:_____Long:_____Long:____Long:____Long:____Long:____Long:_____Long:_____Long:____Long:_____Long:_____Long:____Long:____Long:_____Long:_____Long:____Long:___Long:___Long:____Long:____Long:____Long:____Long:_____Long:____Long:___Long:__Long:___Long:___Long:____Long:___Long:___Long:___Long:___Long:____Long:____Long:____Long:___Long:___Long:___Long:____Long:____Long:___Long:___Long:___Long:___Long:___Long:____Long:____Long:____Long:___Long:___Long:___Long:____Long:____Long:____Long:___Long:____Long:___Long:___Long:___Long:___Long:____Long:___Long:___Long:___Long:___Long:___Long:___Long:___Long:___Long:___Long:___Long:___Long:___Long:__Long:___Long:__Long:__Long:___Long:___Long:___Long:__Long:__Long:___Long:___Long:__Long:__Long:__Long:__Long:__Long:___Long:__Long:__Long:__Long:_ Volume/Weight Used Method of Installation Depth: Placed FROM ft TO North 390 48.831 083 GROUT 58.788 Material___ Bentoni (olume/Weight Used Method of Installation rive M WELL Depth: Placed FROM 0 ft. TO ft. **DRILLING LOG*** INDICATE DEPTH(S) AT WHICH WATER IS ENCOUNTERED. Show color, texture, hardness, and formation: sandstone, shale, limestone, gravel, clay, sand, etc. W Furd E From To st 9 1/ymile 9 25 235 235 25. 31 8 37 WELL TEST 19 Pre-Pumping Static Level ft. Date S 18 Measured from: X Top of Casing Ground Level Other. Air Bailing Brumping* Other Test Rate 4 apm **Duration of Test** hrs. Feet of Drawdown 我. Sustainable Yield 14 gpn *(Attach a copy of the pumping test record, per section 1521.05, ORC) Is Copy Attached?
Yes THNO Flowing Well? | Yes HNO Quality CLEAR PUMP/PITLESS Type of pump 12 17 Capacity gpm Pump set at 28 Pitless Type ft. Pump installed by HALL+ JENKINS Villino I hereby certify the information given is accurate and correct to the best of my knowledge. Drilling Firm HALLJJENKINS DRILLAING Dayton - Brand Address 51,20 Rd City, State, Zip /1/1 45344 154 ,OH Signed 112 . *(If more space is needed to complete/drilling/og, use next consecutively numbered form.) Date ST ODH Registration Number Total Depth of Well 32 Date of Well Completion

Completion of this form is required by section 1521.05, Ohio Revised Code - file within 30 days after completion of drilling. RIGINAL COPY TO - ODNR, DIVISION OF SOIL AND WATER RESOURCES, 2045 MORSE ROAD BLD. B, COLS., OHIO 43229-6693 Blue - Customer's copy Pink - Driller's copy Green - Local Health Dept. copy

OUNTY Greene	TOWNSH	IP	BathSECTION/LOT NO
WNEBWULDER Phil Harris			PROPERTY ADDRESS 4350 Byron Rd. (ADDRESS OF WELL LOCATION A)
CATION OF PROPERTY		fin continuite d' d'alter	
SING Borehole Diameter		STRUC	GROUT
		in	Material Bentonite37 galvowme used 37 gals.
	ickness	in	Method of installation 'fremie pressure
pe: 2 Steel 2 Galv. Pvc 2 Othe			Depth: placed from 28 ft. to surface f
			GRAVEL PACK (Filter Pack) MaterialVolume used
ints: 2 Threaded 2 Welded Solvent 2 Othe			Method of installation
	ckness	in,	Depth: placed fromft. toft
REEN pe (wire wrapped, louvered, etc.) Materi	al		Pitiess Device C Adapter Preassembled unit Use of Well Residential
			Rotary Cable Augered Driven Dug Other
t betweenft. andft. WELL LOG*	Slot		Date of Completion 7-30-91 WELL TEST
DICATE DEPTH(S) AT WHICH WATER IS ENCOUNTERE	D.		Bailing Pumping' Other
Show color, texture, hardness, and formation:			Test rate less than 1 gpm Duration of test 2 hr
sandstone, shale, limestone, gravel, clay, sand, etc.	From	To	Drawdown Total 1
Clay	0	3	Measured from: top of casing Aground level Other Static Level (depth to water)ft. Date:
Clay & Gravel	3	26	Quality (clear, cloudy, taste, odor)
Linestone	26	70	*(Attach a copy of the pumping test record, per section 1521.05, ORC)
Shale	70	105	PUMP
			Type of pump Capacity gpr
			Pump set alft
	1		Pump installed by SKETCH SHOWING WELL LOCATION
			Show distances well lies from numbered state highways, street Intersections, county roads, etc.
			N
			S
			4
			W
			X X X
			No la
dditional space is needed to complete well log, use next consecu	tively number	ed form.	S DNR 7802.90
REFERENCE. E. HAMILTON WELL DRILLING			signed Shirley Hamilton
9449 Hilton Carlisle Rd.	~ ~ ~		7 30. 64
, The second sec			Date

NO CARBON PAPER NECESSARY- SELF-TRANSCRIBING		State of Ohio DEPARTMENT OF NATURAL RES(Division of Water Fountain Square Columbus, Ohio 43224		517270 Permit=197	
OWNER Sherry K LOCATION OF PROPERTY D	rug		ADDRESS 4350 T	Byron Rd.	
CONSTRUCTION	DETAILS		SAILIN G O	one by circling)	
Type of screen Type of pump Capacity of pump Depth of pump setting Depth of pump setting se	ength of casing. ength of screen.		Test rate 20 98/11 gpm Drawdown ft Static level (depth to water) Quality (clear, cloudy, taste, o Pump installed by	Duration of test A Date <u>10 - 281977</u> 24 dor) <u>C/CAR</u>	
WELL LO	G*		SKETCH SHOWING LOCATION		
Formations: sandstone, shale, limestone, gravel, clay	From	То		eference to numbered intersections, county roads, etc.	
Shale Shale 2098/100 Per	on 17 Hour	12 ft 110	950 17 933	N	
			W R+ 235-	well	
			4ran R		
Hall's	Wen A	11 55 10 11 55 10 10		5	
ORILLING FIRM HOIS	Wen D	TINA	DATE 10-4- SIGNED Home		

year	ELL LOG	AND D	RILLING REPORT
PLEASE USE PENCIL DE OR TYPEWRITER DO NOT USE INK.	1	Division o 562 W. Fin	ATURAL RESOURCES Nº 336177
County CReen	Township	Both	Section of Township Bryon Rd
			Address 510 Lexington Ave
Location of property 452	o Byp	en Ro	2
CONSTRUCTION	DETAILS		BAILING OR PUMPING TEST
Casing diameter 53/8 Len	gth of casin	g 31	Pumping Rate /2 G.P.M. Duration of testhrs.
Type of screenLen	gth of scree	n	Drawdownft. Date
Type of pump			Static level-depth to waterOft.
Capacity of pump			Quality (clear, cloudy, taste, odor) Bailee ONLY
Depth of pump setting			
Date of completion			Pump installed by
WELL L)G*		SKETCH SHOWING LOCATION
Formations Sandstone, shale, limestone, gravel and clay	From	To	Locate in reference to numbered State Highways, St. Intersections, County roads, etc.
Top Soil	0 Feet	Z Ft.	N.
yollow chay	2	18	
Blue Chay	18	33	1
Water GRAVEL	33	35	
			W. E.
			W. E.
			S. See reverse side for instructions
n r l	IL. at		4
Drilling Firm P. F Lei			Date Oet 15 - 1965
ddress 2413 UALL	-y st	******	Signed Mid Ketts
*If additional space is pe	eded to co	omplete v	vell log, use next consecutive numbered form.
The second se		Tarana a	LUCATED
			\smile

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

				flott minge of origin	AL
ORIGINAL OWNER AND LOCATION				an a	
Original Owner Name: BOBBY HAWKINS	5				
County: GREENE	Township: BATH		Se	ction Number:	
Address: 4535 BYRON RD			Lo	t Number:	
City:	State: OH		Zip	Code: 45324	
Location Number:	Location Map Year:		Lo	cation Area:	
Latitude: 39.806640	Longitude: -83.9817				
CONSTRUCTION DETAILS					
Borehole Diameter: 1: 6 in.	Borehole Depth: 1: 1	02 ft.		Depth to Bedrock:	
2:	2:				
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 60	ft.		Casing Thickness: 1	: 0.188 in.
2:	2:			2	2:
Casing Height Above Ground:	Aquifer Type: LIMESTC	DNE			
Date of Completion: 11/29/2002	Total Depth: 102 ft.			Well Use: DOMESTIC	
Driller's Name: PHILLIPS WELL DRILLING					
Screen Diameter:	Slot Size:			Screen Length:	
Туре:	Material:				
Set Between:					
Gravel Pack Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed:				
Grout Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed				
WELL TEST DETAILS					
Static Water Level: 5 ft.	Test Rate: 10 gpm			Associated Reports	
Drawdown: 30 ft.	Test Duration: 1 hrs.				
COMMENTS:					
	WELL LOG				
Formations		From	То		
TOP SOIL		0	2		
CLAY		2	21		
SAND & GRAVEL		21	34		
CLAY LIMESTONE		34 60	60 102		
LIMESTONE		00	102		
	Printing Tips (opens	in new window)		
		urn to County			
	The this tage from	and to obtainly t			

DUNTY Sume	TOWNSH	B. B	SECTION/LOT No.
			ess 4297 State Rt 235
			n 41 1 1 11
LOCATION OF PROPERTY	CON		FION DETAILS
CASING '(Lengt) below grade) Borehole Diameter 8 34			Material Burnel Volume used
Diameter 6 in. Length* 25 ft. Wall The Diameter 6 in. Length* ft. Wall The	ickness	in.	Mathad of installation Same and
			Depth: placed from 25' ft. to
	9r		GRAVEL PACK (Filter Pack) MaterialVolume used
Joints: Threaded Welded Solvent	er		Method of installation
	ckness	in.	Depth: placed fromft. to Pitiess Device
SCREEN Type (wire wrapped, louvered, etc.) Materi	ai		Use of Well
Lengthft. Diameter		in.	Cartotary Cable Augered Driven Dug Other Date of Completion 9-95
WELL LOG*			WELL TEST
INDICATE DEPTH(S) AT WHICH WATER IS ENCOUNTER! Show color, texture, hardness, and formation:	ED.		Bailing Pumping* Dether Test rate 2 gpm Duration of test
sandstone, shate, limestone, gravel, clay, sand, etc.	From	То	Brawdown
Clay + Simistry	0	7	Measured from: top of casing from: Other Other Static Level (depth to water)
Lineston	7	28	Quality (clear, cloudy, taste, odor)
Shale - Blue	28	40	*(Attach a copy of the pumping test record, per section 1521.05, ORC)
Shale - Red	40	57	PUMP
Shale - Blue	57	158	Type of pump Capacity Pump set at
			Pump installed by
			Location of well in State Plane coordinates, if available: Zone X X
			Elevation of wellft/m. Datum plain: \NAD27 \NAD83 Source of coordinates: \[\] \[
			Sketch a man showing distance well lies from numbered state highwa
			street intersections, county roads, buildings or other notable landmark
		-	, , Rel
			phr Hen Red
			W and include
			i by more the
· · · · ·			the second se
	1		4
	1.1.		
The state of the state	18		South
*(If additional space is needed to complete well log, use next panse	cutively num	bered form.) I hereby certify the information given is accurate and correct to the best of my know
Drilling Firm What S Whee Kind	S.		- Signed John C. White
Address 460 Kinon Rd.			Date 9- 25
1. 0		5	-

$X = 1,580,000 \pm 3,0$ Y = 663,500S	/	Division Columb Bath	of Water us, Ohio Section of Town	Nº 1463	
Owner <u>Edward Linsmayer</u> Location of property. 2 Mile		· ·	Address .Xenia Pike	Fairborn, Ohio	····
CONSTRUCTION I	DETAILS		P	UMPING TEST	<u></u>
Casing diameter	th of screen.		Drawdown Developed capacity Static level-depth t	.G.P.M. Duration of tes ft. Date o water10!	
WELL LOC	3		SKEŢCH	SHOWING LOCATION	V
Formations Sandstone, shale, limestone, gravel and clay	From	To		reference to numbered Intersections, County	roads, etc.
Clay and Gravel Limestone, Brown Water, about 8 G.P.M. Limestone, White Limestone, Red Limestone, Red Water, Dip test about 10 G.P.M. no D.D. Limestone, White Shale, Gray Water at 15 ¹ Cased off. The static level of this water is 6 ¹	0 Feet 12 15 18 20 24 28 34 40 40 40 45	12 Ft. 18 20 24 28 34 40 45 50	W. See rever	N. 968 12 956 S. se side for instructions	F
Drilling Firm EARL HOLLAND 5872 Shull R Address Dayton 1, Ob	oad		Date	9	ndh Sec

578,000 665.500 LL LOG AND DRILLING REPORT 11 ORIGINAL State of Ohio DEPARTMENT OF NATURAL RESOURCES Division of Water N? 137395 Columbus, Ohio Section of Township reeve County. Township. or Lot Number. 7410 d or ni Ners Owner & drase Location of property. 0 NUUS CONSTRUCTION DETAILS PUMPING TEST ...Length of casing 7/ Pumping rate......G.P.M. Duration of test.....hrs. Casing diameter ... owe Type of screen... Length of screen Drawdown_____ft. Date_____ ONE DU m D Type of pump... Capacity of pump_____ Static level-depth to water Depth of pump setting. Pump installed by..... SKETCH SHOWING LOCATION WELL LOG Formations Locate in reference to numbered Sandstone, shale, limestone, gravel and clay From To State Highways, St. Intersections, County roads, etc. 3._.Ft. 0 Feet N. 15 3 75 15 Lime stone Sheen Rath Maps "1 at 3 W. E. S. See reverse side for instructions he Drilling Firm Date 4 Er Address..... Signed.

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

		non inage of original from Log
ORIGINAL OWNER AND LOCATION		And the second s
Original Owner Name: RENERGY INC.		
County: GREENE	Township: BATH	Section Number:
Address: 1143 HERR RD		Lot Number:
City:	State: OH	Zip Code: 45324
Location Number:	Location Map Year:	Location Area:
Latitude: 39.811244	Longitude: -83.968525	
CONSTRUCTION DETAILS		
Borehole Diameter: 1: 9 in.	Borehole Depth: 1: 120 ft.	Depth to Bedrock:
2:	2:	
Casing Diameter: 1: 5 in.	Casing Length: 1: 114 ft.	Casing Thickness: 1: 0.265 in.
2:	2:	2:
Casing Height Above Ground: 1	Aquifer Type: GRAVEL	
Date of Completion: 5/17/2018	Total Depth: 120 ft.	Well Use: INDUSTRIAL
Driller's Name: HAMILTON & SONS WELL DR	RILLING	
Screen Diameter: 5 in.	Slot Size: 0.08 in.	Screen Length: 5 ft.
Type: CONTINOUS WIRE WOUND	Material: STAINLESS STEEL	
Set Between: From: 60 ft. To: 65 ft.		
Gravel Pack Material/Size: PEA GRAVEL	Vol/Wt Used: 300 LBS.	
Method of Installation: Tremie	Placed: FROM: 58 ft. TO: 65 ft.	
Grout Material/Size: Bentonite slurry	Vol/Wt Used: 120 GALS. / 330 LBS.	
Method of Installation: Pumped w/Tremie pi	pe Placed FROM: 58 ft.	
WELL TEST DETAILS		
Static Water Level: 51 ft.	Test Rate: 5 gpm	Associated Reports
Drawdown: 9 ft.	Test Duration: 2 hrs.	
COMMENTS:		
v	VELL LOG	
Formations	From	То
CLAY	0	6
Constraints and the second s second second sec second second s Second second s Second second se		10 C

Formations	From	То
CLAY	0	6
CLAY/SAND/GRAVEL	6	59
GRAVEL	59	65
CLAY & GRAVEL	65	82
CLAY	82	112
SHALE	112	120
WATER AT	60	65

Printing Tips (opens in new window)

Print This Page Return to County Search

NO CARBON PAPER NECESSARY- SELF-TRANSCRIBING		State TMENT OF M Divisior Founta	DRILLING REP of Ohio ATURAL RESOURCES a of Water in Square , Ohio 43224	T ORIGINA 505344	
COUNTY OREENE	TOWNSHIP	miAm	SECTION	OF TOWNSHIP	
				HERR RO.	
LOCATION OF PROPERTY		SAM	E -	and the second	
CONSTRUCTION	DETAILS			NG OR PUMPING TEST	
asing diameter5 5/4 Le		84	Test rate 15	AND CONTRACTOR OF THE OWNER	
ype of screen Le			Drawdown 15	가장에서 그 집에 가장에서 없는 것이 없다. 이 것이 없는 것이 없는 것이 없는 것이 없다.	
ype of pump <u>Sus</u>	ngth of screen _				
100 100			Static level (depth to wat		
apacity of pump			- unaiity (clear, cloudy, ta:	ste, odor)ChEAK	
	1977	141-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	Pump installed by	ALL E. HomiLTON	
WELL LO	G*		SKETCH SHOWING LOCATION		
Formations: sandstone, shale, limestone, gravel, clay	From	То		a in reference to numbered treet intersections, county roads, etc.	
CLAY	0 ft	70 ft	1	N	
BND + GEAUEL	U DO:		1 /	1	
88 OVERALL		,	1 /		
11.1	11 11 11 11			Q110 7 9	
. * 4	hi shi shi en Navihal dhi pi	1			
· · · · · · · · · · · · · · · · · · ·				08-	
] /	872- 13	
			1 1	1	
			W		
			1 1		
				. 235	
			1 1		
	-		2 - 2		
			9		
na ser en en en el igo	1		E		
· N/2 604 000			1 7	c	
	-			<u> </u>	
DRILLING FIRM CLAS.	. Ham	1670A	DATE 5- 7-	22	
DDRESS 616 WANG				is & Manutten	
Anyton ON.		404	SIGNED	the prosperitures	

(25B)

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 505344			View Image of Original Well Log
ORIGINAL OWNER AND LOCATION			
Original Owner Name: PAUL PITSTICK			
County: GREENE	Township: BATH		Section Number:
Address: 1134 HERR RD			Lot Number:
City:	State: OH		Zip Code: 45324
Location Number: 125	Location Map Year: 1989		Location Area:
Latitude: 39.812627	Longitude: -83.966753		
CONSTRUCTION DETAILS			
Borehole Diameter: 1:	Borehole Depth: 1: 88 ft.		Depth to Bedrock:
2:	2:		
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 88 ft.		Casing Thickness: 1:
2:	2:		2:
Casing Height Above Ground:	Aquifer Type: SAND & GRAVEL		
Date of Completion: 5/7/1977	Total Depth: 88 ft.		Well Use:
Driller's Name: HAMILTON HARRY S & SOM	VS		
Screen Diameter:	Slot Size:		Screen Length:
Туре:	Material:		
Set Between:			
Gravel Pack Material/Size:	Vol/Wt Used:		
Method of Installation:	Placed:		
Grout Material/Size:	Vol/Wt Used:		
Method of Installation:	Placed		
WELL TEST DETAILS			
Static Water Level: 37 ft.	Test Rate: 15 gpm		Associated Reports
Drawdown: 15 ft.	Test Duration: 5 hrs.		
COMMENTS:			
	WELL LOG		
Formations	From	То	
CLAY	0	70	
SAND & GRAVEL	70	88	
	Printing Tips (opens in new window)		
		1	

Print This Page Return to County Search

NECESSARY- SELF-TRANSCRIBING		Founta: Columbus	in Square Ohio 43224
			SECTION OF TOWNSHIP
			ADDRESS 1134 HERR RD
LOCATION OF PROPERTY		SAr	ne 3
CONSTRUCTION D	ETAILS		(specify one by circling)
Casing diameter 55% Lang	oth of casing_	26'	Test rate 212 gpm Duration of test
Type of screen Leng			Drawdown Jotah tt Data 5-1-22
Type of pump			Static level (depth to water) 20
Capacity of pump			Quality (clear, cloudy, taste, odor) CLEAC
Depth of pump setting Date of completionA Y			Pump installed by
WELL LOG			SKETCH SHOWING LOCATION
Formations: sandstone, shale, limestone, gravel, clay	From	То	Locate in reference to numbered state highways, street intersections, county roads, etc.
	0 ft	26 ft	N
Roch	26	150	
150' OVER ALL	40	11	le a stattal
			1
		1	960
		<u> </u>	1 924 2 0
uisne			w m te
		1	1
			RT. 235
			1 /
] /
			s
DRILLING FIRM CHARLE	\$ 5. 1	northo.	- DATE 5-1-27
ADDRESS 616 WANE	tA AU,	E	SIGNED Charles & Nometton

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 505343			View Image of Original Well Log
ORIGINAL OWNER AND LOCATION			
Original Owner Name: PAUL PITSTICK			
County: GREENE	Township: BATH		Section Number:
Address: 1134 HERR RD			Lot Number:
City:	State: OH		Zip Code: 45324
Location Number: 125	Location Map Year: 1989		Location Area:
Latitude: 39.812627	Longitude: -83.966753		
CONSTRUCTION DETAILS			
Borehole Diameter: 1:	Borehole Depth: 1: 150 ft.		Depth to Bedrock:
2:	2:		
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 26 ft.		Casing Thickness: 1:
2:	2:		2:
Casing Height Above Ground:	Aquifer Type: ROCK		
Date of Completion: 5/1/1977	Total Depth: 150 ft.		Well Use:
Driller's Name: HAMILTON HARRY S & SOI	NS		
Screen Diameter:	Slot Size:		Screen Length:
Туре:	Material:		
Set Between:			
Gravel Pack Material/Size: Method of Installation:	Vol/Wt Used:		
Grout Material/Size:	Placed: Vol/Wt Used:		
Method of Installation:	Placed		
WELL TEST DETAILS	Taceu		
Static Water Level: 20 ft.	Test Rate: 3 gpm		Associated Reports
Drawdown: 130 ft.	Test Duration: 2 hrs.		<u></u>
COMMENTS:			
	WELL LOG		
Formations	From	То	
CLAY	0	26	
ROCK	26	150	
	Printing Tips (opens in new windo	w)	
	Print This Page Return to County		
	มามออกการการการการการการการการการการการการการ		

NO CARBON PAPER NECESSARY- SELF-TRANSCRIBING	DEPAI	RTMENT OF Divisio Fount:	e of Ohio NATURAL RESOURCES n of Water ain Square s, Ohio 43224	632858
COUNTY Brilling	Jownship	Bath	ADDRESS 11 34 Hon	Pl
CONSTRUCTION	DETAILS		BAILING OR P	UMPING TEST
esing diemeter \underline{S} Length of casing \underline{S} \underline{S} \underline{P} \underline{P} \underline{P} \underline{P} \underline{P} \underline{S} \underline{P} \underline{P} \underline{S} \underline{P} \underline{P} \underline{P} \underline{S} \underline{P} \underline{P} \underline{P} \underline{S} \underline{S} \underline{P} P			Drawdown It	Duration of test hu Date /- 85 (3 Perp Somme
WELL LOG	•		SKETCH SHOW	NG LOCATION
Formations: sandstone, shale, limestone, gravel, clay	From	То	Locate in referen state highways, street inters	
Send & Grovel	87	83 h	W 91600 94+ 866-	Henfle Have
HILLING FIRM Jen Buis	Fine	Servie	DATE 7X-2-85	

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 632858		View Image of Original Well Log
ORIGINAL OWNER AND LOCATION		
Original Owner Name: PIPSTICK PORK	FARMS	
County: GRÉENE	Township: BATH	Section Number:
Address: 1134 HERR RD		Lot Number:
City:	State: OH	Zip Code: 45324
Location Number: 125	Location Map Year: 1989	Location Area:
Latitude: 39.812627	Longitude: -83.966753	
CONSTRUCTION DETAILS		
Borehole Diameter: 1:	Borehole Depth: 1: 94 ft.	Depth to Bedrock:
2:	2:	
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 81 ft.	Casing Thickness: 1:
2:	2:	2:
Casing Height Above Ground:	Aquifer Type: SAND & GRAVEL	
Date of Completion: 11/2/1985	Total Depth: 94 ft.	Well Use:
Driller's Name: JENKINS PUMP SALES & S	SERV.	
Screen Diameter:	Slot Size:	Screen Length:
Туре:	Material:	
Set Between:		
Gravel Pack Material/Size:	Vol/Wt Used:	
Method of Installation:	Placed:	
Grout Material/Size:	Vol/Wt Used:	
Method of Installation: WELL TEST DETAILS	Placed	
Static Water Level: 43 ft.	Test Deter of	Associated Devents
Drawdown: 4 ft.	Test Rate: 20 gpm Test Duration: 4 hrs.	Associated Reports
	lest Duration: 4 hrs.	
COMMENTS:	WELLOO	
E	WELL LOG	-
Formations OLD WELL	From 0	To 83
SAND & GRAVEL	83	94
	00	74
	Printing Tips (opens in new window)	
	Print This Page Return to County Sea	rch

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

			view image of Original well Lu
ORIGINAL OWNER AND LOCATION			An ann an Anna
Original Owner Name: SAM HORNER			
County: GREENE	Township: BATH		Section Number: 9
Address: YELLOW SPRINGS-OSBOR RD			Lot Number:
City:	State: OH		Zip Code:
Location Number: 55	Location Map Year: 1945		Location Area:
Latitude: 39.822284	Longitude: -83.968314		
CONSTRUCTION DETAILS			
Borehole Diameter: 1:	Borehole Depth: 1: 30 ft.		Depth to Bedrock:
2:	2:		
Casing Diameter: 1: 6 in.	Casing Length: 1: 18 ft.		Casing Thickness: 1:
2:	2:		2:
Casing Height Above Ground:	Aquifer Type: LIMESTONE		
Date of Completion: 2/10/1948	Total Depth: 30 ft.		Well Use:
Driller's Name: WEAVER DON	iotal Deptil. 30 h.		Wen ose.
Screen Diameter:	Slot Size:		Screen Length:
Type:	Material:		
Set Between:			
Gravel Pack Material/Size:	Vol/Wt Used:		
Method of Installation:	Placed:		
Grout Material/Size:	Vol/Wt Used:		
Method of Installation:	Placed		
WELL TEST DETAILS			
Static Water Level: 18 ft.	Test Rate: 4 gpm		Associated Reports
Drawdown: 4 ft.	Test Duration: 2 hrs.		
COMMENTS:			
	WELL LOG		
Formations	From	n To	
TOP SOIL		0 4	
YELLOW CLAY		4 12	
BLUE SAND & CLAY	1:		
LIMESTONE	1	9 30	
	Printing Tips (opens in new window	v)	
	Print This Page Return to County		

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

Well Log Number: 158859			V	iew Image of Original We	IL
ORIGINAL OWNER AND LOCATION			(A		
Original Owner Name: ED HAMILTON					
County: GREENE	Township: BATH		Sec	tion Number: 4	
Address: BYRON RD			Lot	Number:	
City:	State: OH		Zip	Code:	
Location Number: 4	Location Map Year: 1965		Loc	ation Area:	
Latitude: 39.820627	Longitude: -83.980805				
CONSTRUCTION DETAILS					
Borehole Diameter: 1:	Borehole Depth: 1: 40 ft.			Depth to Bedrock:	
2:	2:				
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 40 ft.			Casing Thickness: 1	:
2:	2:			2	:
Casing Height Above Ground:	Aquifer Type: GRAVEL				
Date of Completion: 10/13/1955	Total Depth: 40 ft.			Well Use:	
Driller's Name:					
Screen Diameter:	Slot Size:			Screen Length:	
Туре:	Material:				
Set Between:					
Gravel Pack Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed:				
Grout Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed				
WELL TEST DETAILS					
Static Water Level: 8 ft.	Test Rate: 14 gpm			Associated Reports	
Drawdown: 2 ft.	Test Duration: 0.5 hrs.				
COMMENTS:					
a	WELL LOG				
Formations		From	То		
SAND & CLAY		0	25		
GRAVEL & CLAY GRAVEL		25 36	36 40		
WATER AT		30	36		
WATER AT			40		
	Printing Tips (opens in net	w window)			
	Print This Page Return to	County Se	earch		
	and the second stand and the stand at the standard				

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

ORIGINAL OWNER AND LOCATION				
Original Owner Name: DENNIS DARNE	R			
County: GREENE	Township: BATH			Section Number:
Address: HERR RD				Lot Number:
City:	State: OH			Zip Code:
Location Number: 8	Location Map Year: 1965			Location Area:
Latitude: 39.808019	Longitude: -83.975			
CONSTRUCTION DETAILS				
Borehole Diameter: 1:	Borehole Depth: 1: 50 ft.			Depth to Bedrock:
2:	2:			
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 30 ft.			Casing Thickness: 1:
2:	2:			2:
Casing Height Above Ground:	Aquifer Type: ROCK			
Date of Completion: 5/3/1966	Total Depth: 50 ft.			Well Use:
Driller's Name: LOTTS A E & SON				
Screen Diameter:	Slot Size:			Screen Length:
Туре:	Material:			
Set Between:				
Gravel Pack Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed:			
Grout Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed			
WELL TEST DETAILS				
Static Water Level:	Test Rate: 4 gpm			Associated Reports
Drawdown:	Test Duration:			
COMMENTS:				
	WELL LOG			
Formations	F	rom	То	
TOP SOIL		0	2	
YELLOW CLAY		2	11	
BLUE SHALE		11	17	
BLUE ROCK		17	50	
	Printing Tips (opens in new w	vindow)		
	Print This Page Return to Co		earch	

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

				3 3	Ų
ORIGINAL OWNER AND LOCATION					
Original Owner Name: BOBBY HAWKINS	5				
County: GREENE	Township: BATH		Se	ection Number:	
Address: 4535 BYRON RD			Lo	t Number:	
City:	State: OH		Zi	p Code: 45324	
Location Number:	Location Map Year:		Lo	ocation Area:	
Latitude: 39.806640	Longitude: -83.9817				
CONSTRUCTION DETAILS					
Borehole Diameter: 1: 6 in.	Borehole Depth: 1: 10	2 ft.		Depth to Bedrock:	
2:	2:				
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 60 f	t.		Casing Thickness: 1: 0.188 in.	
2:	2:			2:	
Casing Height Above Ground:	Aquifer Type: LIMESTON	VE			
Date of Completion: 11/29/2002	Total Depth: 102 ft.			Well Use: DOMESTIC	
Driller's Name: PHILLIPS WELL DRILLING					
Screen Diameter:	Slot Size:			Screen Length:	
Туре:	Material:				
Set Between:					
Gravel Pack Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed:				
Grout Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed				
WELL TEST DETAILS					
Static Water Level: 5 ft.	Test Rate: 10 gpm			Associated Reports	
Drawdown: 30 ft.	Test Duration: 1 hrs.				
COMMENTS:					
	WELL LOG				
Formations		From	То		
TOP SOIL		0	2		
CLAY		2	21		
SAND & GRAVEL		21	34		
CLAY		34	60		
LIMESTONE		60	102		
	Printing Tips (opens	in new window)		
	and a second	rn to County			

Well log questions - Web site questions - Web policies

https://apps.ohiodnr.gov/water/maptechs/wellogs/appNEW/report.aspx?s=c&wIn=864447

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 530387 View Image of Original Well Log **ORIGINAL OWNER AND LOCATION** Original Owner Name: DENNIS DARNER County: GREENE Section Number: Township: BATH Address: SR 235 Lot Number: Citv: State: OH Zip Code: Location Number: 30 Location Map Year: 1986 Location Area: Latitude: 39.808253 Longitude: -83.973457 CONSTRUCTION DETAILS Depth to Bedrock: **Borehole Diameter: 1:** Borehole Depth: 1: 60 ft. 2: 2: Casing Diameter: 1: 5.63 in. Casing Length: 1: Casing Thickness: 1: 2: 2: 2: Casing Height Above Ground: Aquifer Type: ROCK Total Depth: 60 ft. Well Use: Date of Completion: 8/31/1978 Driller's Name: GARRISON CLAY P Screen Diameter: Slot Size: Screen Length: Material: Type: Set Between: Vol/Wt Used: Gravel Pack Material/Size: Method of Installation: Placed: Grout Material/Size: Vol/Wt Used: Method of Installation: Placed WELL TEST DETAILS Static Water Level: 20 ft. Test Rate: 6 gpm Associated Reports Drawdown: 35 ft. Test Duration: 2 hrs. COMMENTS: WELL LOG Formations From То CLAY 10 0 ROCK 10 60 Printing Tips (opens in new window)

Print This Page Return to County Search

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 657957			1	View Image of Original Well Log
ORIGINAL OWNER AND LOCATION				
Original Owner Name: DENNIS DARNER				
County: GREENE	Township: BATH			Section Number:
Address: 1313 HERR RD				Lot Number:
City:	State: OH			Zip Code: 45324
Location Number: 127	Location Map Year: 1989			Location Area:
Latitude: 39.808493	Longitude: -83.973599			
CONSTRUCTION DETAILS	-			
Borehole Diameter: 1:	Borehole Depth: 1: 70 ft.			Depth to Bedrock:
2:	2:			
Casing Diameter: 1: 6 in.	Casing Length: 1: 25 ft.			Casing Thickness: 1:
2:	2:			2:
Casing Height Above Ground:	Aquifer Type: SHALE			
Date of Completion: 11/7/1987	Total Depth: 70 ft.			Well Use:
Driller's Name: DARBYS WELL DRILLING	Total Depth. 70 h.			Well Use.
Screen Diameter:	Slot Size:			Screen Length:
Type:	Material:			ocreen Lengui.
Set Between:	material.			
Gravel Pack Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed:			
Grout Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed			
WELL TEST DETAILS				
Static Water Level: 20 ft.	Test Rate: 8 gpm			Associated Reports
Drawdown: 45 ft.	Test Duration: 5 hrs.			
COMMENTS:				
	WELL LOG			
Formations		From	То	
TOP SOIL		0	3	
GRAVEL & CLAY		3	10	
GRAVEL		10	15	
GRAVEL & CLAY		15	21	
BROWN LIMESTONE		21	30	
SHALE & SANDSTONE		30	53	
BROWN LIMESTONE		53	60	
SHALE		60	70	
SHALE & SANDSTONE		60	70	
	Printing Tips (opens in new			
	Drint This Dags Datum to (Toumhy Co.	aval	

Print This Page Return to County Search

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 743024 View Image of Original Well Log **ORIGINAL OWNER AND LOCATION** Original Owner Name: BILL BUCKEY County: GREENE Township: BATH Section Number: Address: 4743 ARABIAN DR Lot Number: City: State: OH Zip Code: 45324 **Location Number: Location Map Year:** Location Area: Latitude: 39.823166 Longitude: -83.959563 CONSTRUCTION DETAILS Depth to Bedrock: **Borehole Diameter: 1:** Borehole Depth: 1: 70 ft. 2: 2: Casing Diameter: 1: 5.63 in. Casing Thickness: 1: Casing Length: 1: 70 ft. 2: 2: 2: **Casing Height Above Ground:** Aquifer Type: SAND & GRAVEL Date of Completion: 2/27/1992 Total Depth: 70 ft. Well Use: DOMESTIC Driller's Name: BARKER'S WELL DRILLING, INC. Screen Diameter: Slot Size: Screen Length: Type: Material: Set Between: Gravel Pack Material/Size: Vol/Wt Used: Method of Installation: Placed: Grout Material/Size: Vol/Wt Used: Method of Installation: Placed WELL TEST DETAILS Static Water Level: 55 ft. Test Rate: 10 gpm **Associated Reports** Drawdown: Test Duration: 1 hrs. COMMENTS: WELL LOG Formations From То CLAY 0 3 DRY GRAVEL 3 55 WET SAND & GRAVEL 55 70 Printing Tips (opens in new window)

Print This Page Return to County Search

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 845598		View Image of Original Well Log
ORIGINAL OWNER AND LOCATION		A second s
Original Owner Name: SEAN COLLEY		
County: GREENE	Township: BATH	Section Number:
Address: 4597 BYRON RD		Lot Number:
City:	State: OH	Zip Code: 45324
Location Number:	Location Map Year:	Location Area:
Latitude: 39.819140	Longitude: -83.980473	
CONSTRUCTION DETAILS		
Borehole Diameter: 1:	Borehole Depth: 1: 45 ft.	Depth to Bedrock:
2:	2:	
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 45 ft.	Casing Thickness: 1:
2:	2:	2:
Casing Height Above Ground:	Aquifer Type: SAND & GRAVEL	
Date of Completion: 4/7/1997	Total Depth: 45 ft.	Well Use: DOMESTIC
Driller's Name: BARKER'S WELL DRILLING	G, INC.	
Screen Diameter:	Slot Size:	Screen Length:
Туре:	Material:	
Set Between:		
Gravel Pack Material/Size:	Vol/Wt Used:	
Method of Installation:	Placed:	
Grout Material/Size:	Vol/Wt Used:	
Method of Installation:	Placed	
WELL TEST DETAILS		
Static Water Level: 15 ft.	Test Rate: 10 gpm	Associated Reports
Drawdown:	Test Duration: 1 hrs.	
COMMENTS:		
	WELL LOG	
Formations	From	То
TOP SOIL	0	2
YELLOW CLAY	2	6
DRY GRAVEL	6	9
GRAY CLAY WET SAND & GRAVEL	9 41	41 45
WATER AT	41	45 10
		10
	Printing Tips (opens in new window)	
	Print This Page Return to County Sea	arch
	This rage Return to County Sea	21 (11

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

					· · · · · · · · · · · · · · · · · · ·
ORIGINAL OWNER AND LOCATION					
Original Owner Name: ARLIE CHILDER	S				
County: GREENE	Township: BATH		Sec	tion Number:	
Address: 918 HERR RD			Lot	Number:	
City:	State: OH		Zip	Code: 45324	
Location Number:	Location Map Year:		Loc	ation Area:	
Latitude: 39.808310	Longitude: -83.9667				
CONSTRUCTION DETAILS					
Borehole Diameter: 1:	Borehole Depth: 1: 55 ft.			Depth to Bedrock:	
2:	2:				
Casing Diameter: 1: 5.63 in.	Casing Length: 1: 25 ft.			Casing Thickness:	1: 0.032 in.
2:	2:				2:
Casing Height Above Ground:	Aquifer Type: LIMESTONE				
Date of Completion: 11/6/1997	Total Depth: 55 ft.			Well Use: DOMESTIC	2
Driller's Name: BARKER'S WELL DRILLIN	IG, INC.				
Screen Diameter:	Slot Size:			Screen Length:	
Туре:	Material:				
Set Between:					
Gravel Pack Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed:				
Grout Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed				
WELL TEST DETAILS					
Static Water Level: 20 ft.	Test Rate: 10 gpm			Associated Reports	8
Drawdown:	Test Duration: 1 hrs.				
COMMENTS:					
	WELL LOG				
Formations	F	rom	То		
TOP SOIL		0	1		
YELLOW CLAY DRY GRAVEL		1 6	6		
LIMESTONE		25	25 55		
LIMESTONE		20	55		
	Printing Tips (opens in new w	indow)			
	Print This Page Return to Co		earch		
	AND	,			

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

Well Log Number: 820357		View Image of Original Well Log
ORIGINAL OWNER AND LOCATION		
Original Owner Name: JIM DOWNS		
County: GREENE	Township: BATH	Section Number:
Address: 1052 HERR RD		Lot Number:
City:	State: OH	Zip Code: 45324
Location Number:	Location Map Year:	Location Area:
Latitude: 39.808034	Longitude: -83.964283	
CONSTRUCTION DETAILS		
Borehole Diameter: 1:	Borehole Depth: 1: 90 ft.	Depth to Bedrock:
2:	2:	
Casing Diameter: 1: 6 in.	Casing Length: 1: 64 ft.	Casing Thickness: 1:
2:	2:	2:
Casing Height Above Ground:	Aquifer Type: SHALE	
Date of Completion: 9/15/1995	Total Depth: 90 ft.	Well Use: DOMESTIC
Driller's Name: JENKINS PUMP SALES &	SERV.	
Screen Diameter:	Slot Size:	Screen Length:
Туре:	Material:	
Set Between:		
Gravel Pack Material/Size:	Vol/Wt Used:	
Method of Installation:	Placed:	
Grout Material/Size:	Vol/Wt Used:	
Method of Installation:	Placed	
WELL TEST DETAILS		
Static Water Level: 31 ft.	Test Rate: 10 gpm	Associated Reports
Drawdown: 59 ft.	Test Duration: 2 hrs.	
COMMENTS:		
	WELL LOG	
Formations	From	То
CLAY	0	5
BROWN SANDY CLAY BLUE CLAY	5	30
LIMESTONE	30 64	64 80
SHALE	80 80	90
	00	90
	Drinting Ting (anong in neuroinday)	
	Printing Tips (opens in new window)	

Print This Page Return to County Search

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

ORIGINAL OWNER AND LOCATION			
Original Owner Name: STEVE PAULUS			
County: GREENE	Township: BATH		Section Number:
Address: 1010 HERR RD			Lot Number:
City:	State: OH		Zip Code: 45324
Location Number:	Location Map Year:		Location Area:
Latitude: 39.806150	Longitude: -83.95756		
CONSTRUCTION DETAILS			
Borehole Diameter: 1: 8.75 in.	Borehole Depth: 1: 27 ft.		Depth to Bedrock:
2:	2:		
Casing Diameter: 1: 6 in.	Casing Length: 1: 27.5 ft.		Casing Thickness: 1: 0.316 in.
2:	2:		2:
Casing Height Above Ground: 1	Aquifer Type: LIMESTONE &	SHALE	
Date of Completion: 8/18/2005	Total Depth: 81 ft.		Well Use: DOMESTIC
Driller's Name: JENKINS PUMP SALES &	SERV.		
Screen Diameter:	Slot Size:		Screen Length:
Туре:	Material:		
Set Between:			
Gravel Pack Material/Size:	Vol/Wt Used:		
Method of Installation:	Placed:		
Grout Material/Size:	Vol/Wt Used:		
Method of Installation:	Placed		
WELL TEST DETAILS			
Static Water Level: 19 ft.	Test Rate: 15 gpm		Associated Reports
Drawdown: 15 ft.	Test Duration: 1 hrs.		
COMMENTS:			
	WELL LOG		
Formations	Fr	om T	
CLAY LIMESTONE		0 2	
SHALE		65 8	
WATER AT		48 4	
WATER AT		65 6	
	Printing Tips (opens in new w	vindow)	
	Print This Page Return to Co	ounty Search	
	Mall log questions Mah site question		

TYPE OR USE PEN Ohio Department o SELF TRANSCRIBING Divison of Water, 1939	DRILLING REPORT of Natural Resources Fountain Square Drive 9	714	103
	e (614) 265-6739 Fax (614) 447-9503		
WELL LOCATION	CONSTRUCTION DETAILS	_	
Inty GREENE Township BATH	BOREHOLE/CASING (measured from ground surface)	r	
Owner/Builder JAMES CHILDRESS	1 Borehole Dlameter 3.5 inches, Depth Casing Diameter 00 in. Length 72 ft. Thick		188
Address of 1038 HETUZ RD.	2 Borehole Diameter 5.5 inches Depth 4	0-1	60
City FAIRBORIAL Zip Code +4_4532.4	outing reight Above circuit		
Permit No. 31449-314.50 Section Lot No.	lype 2 Steel 2 Gaty. 2 PVC 2 Other_	1.4	
Location of Well in State Plane Use of Well VESUDENTIAL N I X	Joints 1 Threaded 1 Welded 1 Solvent 1 Solvent 2 Other_		
S [] Y, +/ ft. or m	Diameter Slot Size Screen Leng		
Datum Plain: NAD27 NAD83 Elevation Source 605	Type Material Set Between ft. and		
Source of Coordinates: CGPS	Material/Size Volume/Weight Used		
intersections, county roads, buildings or other notable landmarks. If latitude and longitude are available please include here: Lat: 39°4%, 555Long: 083'57(9) North			
SEPTIC	Material BENSEAL Volume/Weight Used	160	16.
TS. TANK	Method of Installation	2	
LT.	DRILLING LOG*		
W House E	INDICATE DEPTH(S) AT WHICH WATER IS ENCOUNTERED. Show color, texture, hardness, and formation: sandstone, shale, limestone, gravel, clay, sand, etc.	From	То
WELL 30	BROWN CLAY	0	8
	DRY GRAVEL	8	27
535'	GREY CLAY + GRAVEL	27	69
HERR P.D.	RED SHALE WB	69	73
South WELL TEST*	BLUESHALE	78	160
Pre-Pumping Static Level ft. Date Measured from A Top of Casing D Ground Level D Other			ļ
Air Balling Pumping* Other Test Rate gpm Duration of Test hrs.	WATER 0 78		
eet of Drawdown 160 ft. Sustainable Yield 1.5 gpm (Attach a copy of the pumping test record, per section 1521.05, ORC)			
s Copy Attached? Yes No Flowing Well? Yes No Quality CLEAR			
PUMP/PITLESS			
ype of pump <u>b HP Submersible</u> Capacity <u>5</u> gpm Pump set at <u>155</u> ft. Pitless Type <u>LDS10</u>			
Pump Installed by <u>HALL + JENK IN S</u> I hereby certify the Information given is accurate and correct to the best of my knowledge.			
Drilling Firm HAUNTENKINS WELL DRILLING			
Sity, State, Zip New CARLISE OH 45344			
of Role This cus Date 1-31-05	*(if more space is needed to complete drilling log, use next consecutively Date of Well Completion		

Completion of this form is required by section 1521.05, Ohio Revised Code - file within 30 days after completion of drilling. ORIGINAL COPY TO - ODNR, DIVISION OF WATER, 1939 FOUNTAIN SQ. DRIVE, COLS., OHIO 43224-9971 Blue - Customer's copy Pink - Driller's copy Green - Local Health Dept. copy

ł

. .

DNR 7802.05 TYPE OR USE PEN SELF TRANSCRIBING PRESS HARD	Ohio Department Division of Water	DRILLING REPORT of Natural Resources r, 2045 Morse Road e (614) 265-6740 Fax (614) 265-6767	9998	30
	ELL LOCATION	CONSTRUCTION DETAILS		_
	Township BATH	Cable Augered Conversion Conversion	ther	
Owner/Builder JAMES	B, CHILDRESS	1 Borehole Diameter 5578 inches Depth Casing Diameter DD in. Length 26,5 ft. Th	hickness c	ft. 188in.
Address of Uell Location _1038	HERR Rd.	2 Borehole Diameter Casing Diameter Casing Diameter Casing Height Above Ground		260 in.
City FAIRBORN Permit No. 988331	Zip Code +4 <u>45_32_4</u> Section/Lot No.	Type 1 Steel 1 Galv. 1 PVC 1 C 2 Galv. 2 C Other		(L.
	Use of Well ResideNTTAL	Joints 1 Threaded 1 Welded 1 Solvent 1 3 SCREEN	I	
S T Y		Diameter_AU/H Slot Size Screen L Type Material		
	AD83 Elevation Source 6/25	Set Between ft. and		ft.
Source of Coordinates: GPS Sketch a map showing distance w	Survey Other ell lies from numbered state highways, street gs or other notable landmarks. If latitude and	GRAVEL PACK (Filter Pacial Material/Size	id	
longitude are available please inclu	ude here: Lat: 3949 65 Long 00 57, 79	Depth: Placed FROM ft. TO		Ħ.
	15.6-	GROUT	. 115	14
	1 5	Material BENSEAL Volume/Weight Use Method of Installation DRY DRIVEN	10 <u>- 70</u>	40.
pr		Depth: Placed FROMft. TO	25	ft.
	340 . 49	DRILLING LOG*		
	·	INDICATE DEPTH(S) AT WHICH WATER IS ENCOUNTERE	D.	
We		Show color, texture, hardness, and formation: sandstone, shale, limestone, gravel, clay, sand, etc.	From	То
st	Homes	BROWN CLAY	0	6
	. 1 11 .	GRAVEL	6	13
		CLAY + GRAVEL		75
	1 580			m.
		LIMESTONE	and the second s	7
HERE Rd.	Ooun	BLUE SHALE		69
	VELL TEST*	RED SHALE	69	71
Pre-Pumping Static Level 13 Measured from: A Top of Casing Air Bailing APum	ft. Date <u>3-22-06</u> Ground LevelOther ping*Other	BLUESHALE		74
Test Rate gpm Feet of Drawdown ft.	Duration of Test 2 hrs. Sustainable Yield 20+ opr	WATER AT 31	····	
	t record, per section 1521.05, ORC)	54		
Is Copy Attached? [] Yes Quality CLEAR	No Flowing Well? □ Yes XNo	7/		
PU	MP/PITLESS		and all a set of	1
	Capacity gpm s Type JRS/0	1	1	
Pump installed by <u>MALL</u> I hereby certify the information given Drilling Firm <u>HALL</u>	is accurate and correct to the best of my knowledge.			
Address 5120 DAVTA City, State, Zip NEW CAN	W-BRANDT KD. RUISE, CH 45344	· · · · · · · · · · · · · · · · · · ·		
Signed RIM	CUUS Date 3-22-18	*(If more space is needed to complete drilling log, use next consecution Total Depth		
		Date of Well Completion Total Depth	DI AAGII	

Completion of this form is required by section 1521.05, Ohio Revised Code - file within 30 days after completion of drilling. ORIGINAL COPY TO - ODNR, DIVISION OF WATER, 2045 MORSE ROAD, COLS., OHIO 43229-6605 Blue - Customer's copy Pink - Driller's copy Green - Local Health Dept. copy

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

ORIGINAL OWNER AND LOCATION				
Original Owner Name: JOE HOLLIDAY				
County: GREENE	Township: BATH		S	ection Number:
Address: 850 HERR RD			L	ot Number:
City:	State: OH		Zi	ip Code: 45324
Location Number:	Location Map Year:			ocation Area:
Latitude: 39.808490	Longitude: -83.96934			
CONSTRUCTION DETAILS				
Borehole Diameter: 1: 5 in.	Borehole Depth: 1: 1.	20 ft.		Depth to Bedrock:
2:	2:			
Casing Diameter: 1: 6 in.	Casing Length: 1: 43	ft.		Casing Thickness: 1: 0.188 in.
2:	2:			2:
Casing Height Above Ground:	Aquifer Type: LIMESTO	NE		
Date of Completion: 6/28/2002	Total Depth: 120 ft.			Well Use:
Driller's Name: PHILLIPS WELL DRILLING	3			
Screen Diameter:	Slot Size:			Screen Length:
Туре:	Material:			
Set Between:				
Gravel Pack Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed:			
Grout Material/Size: Method of Installation:	Vol/Wt Used:			
WELL TEST DETAILS	Placed			
Static Water Level: 26 #	Toot Batas an			Associated Description
Drawdown: 8 ft.	Test Rate: 20 gpm Test Duration: 1 hrs			Associated Reports
COMMENTS:	rest Duration. This.			
COMMENTS.	WELL LOG			
Formations	WEEL LOG	From	То	
CLAY		0	17	
DRY GRAVEL		17	26	
GRAVEL & CLAY		26	43	
LIMESTONE		43	120	
	Printing Tips (opens	in new window	0	
		In new window		
	This raye Neu	an to county	Jearch	

Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

ORIGINAL OWNER AND LOCATION					
Original Owner Name: GARY BAKER					
County: GREENE	Township: BATH	S	ection Number:		
Address: 1577 YELLOW SPRINGS			L	ot Number:	
City:	State: OH	ip Code: 45324			
Location Number:	Location Map Year:	L	ocation Area:		
Latitude: 39.8204	Longitude: -83.982217				
CONSTRUCTION DETAILS					
Borehole Diameter: 1: 6 in.	Borehole Depth: 1: 1	Depth to Bedrock:			
2:	2:				
Casing Diameter: 1: 5 in.	Casing Length: 1: 67 ft.			Casing Thickness:	1: 0.18 in.
2:	2:				2:
Casing Height Above Ground: 1	Aquifer Type: LIMESTONE				
Date of Completion: 5/28/2006	Total Depth: 130 ft.			Well Use: DOMESTIC	
Driller's Name: PHILLIPS WELL DRILLING					
Screen Diameter:	Slot Size:			Screen Length:	
Туре:	Material:				
Set Between:					
Gravel Pack Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed:				
Grout Material/Size:	Vol/Wt Used:				
Method of Installation:	Placed				
WELL TEST DETAILS					
Static Water Level: 65 ft.	Test Rate: 15 gpm			Associated Reports	
Drawdown: 8 ft.	Test Duration: 1 hrs.				
COMMENTS:					
	WELL LOG				
Formations		From	То		
CLAY		0	38		
GRAVEL & CLAY		38	51		
CLAY		51	57		
SHALE		57	121		
LIMESTONE		121	130		
WATER AT		121	121		
	Printing Tips (opens	in new window	A)		
		Irn to County			
	. the rule ruge rule	and to obtainly	oburon		



Water Well Log and Drilling Report

Ohio Department of Natural Resources Division of Soil and Water Phone: 614-265-6740 Fax: 614-265-6767

View Image of Original Well Log

				<u> </u>
ORIGINAL OWNER AND LOCATION			-	
Original Owner Name: CURTIS BROWN				
County: GREENE	Township: BATH		Se	ction Number:
Address: 1567 YELLOW SPRINGS RD			Lot	t Number:
City:	State: OH		Zip	Code: 45324
Location Number:	Location Map Yea	ır:	Lo	cation Area:
Latitude: 39.818450	Longitude: -83.98			
CONSTRUCTION DETAILS				
Borehole Diameter: 1: 6 in.	Borehole Depth	1: 130 ft.		Depth to Bedrock:
2:		2:		
Casing Diameter: 1: 5 in.	Casing Length:	1: 67 ft.		Casing Thickness: 1: 0.18 in.
2:		2:		2:
Casing Height Above Ground: 1	Aquifer Type: LI	MESTONE		
Date of Completion: 6/2/2006	Total Depth: 130	tt.		Well Use: DOMESTIC
Driller's Name: PHILLIPS WELL DRILLING				
Screen Diameter:	Slot Size:			Screen Length:
Туре:	Material:			
Set Between:				
Gravel Pack Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed:			
Grout Material/Size:	Vol/Wt Used:			
Method of Installation:	Placed			
WELL TEST DETAILS				
Static Water Level: 24 ft.	Test Rate: 15 gpr.			Associated Reports
Drawdown: 12 ft.	Test Duration: 1 hrs.			
COMMENTS:				
	WELL LOG			
Formations		From	То	
TOP SOIL		0	3	
CLAY		3	34	
GRAVEL & CLAY		34	67	
SHALE		67	121	
LIMESTONE WATER AT		121 121	130 121	
WAIERAI		121	121	
	Printing Tips (opens in new window	/)	
	Print This Page	Return to County		

y ex	ELL LOG		RILLING REPORT ORIGINAL			
PLEASE USE PENCIL DE OR TYPEWRITER DO NOT USE INK.	DEPARTMENT OF NATURAL RESOURCES Nº 336177 Division of Water 1562 W. First Avenue					
	Co	lumbus, Ol	bio 43212			
County GREEN	Township	Bath	Section of Township BRYON Rd			
Owner Johney JW.	l.K.		Address 510 Leyington Ave			
Location of property 452	O Byp	en Ro	/			
CONSTRUCTION DETAILS			BAILING OR PUMPING TEST			
Casing diameter 53/8 Length of casing. 3.2			Pumping Rate 2. G.P.M. Duration of testhrs.			
Type of screenLen	gth of scree	n	Drawdownft. Date			
Type of pump			Static level-depth to water			
Capacity of pump			Quality (clear, cloudy, taste, odor). Bailee ONLY.			
Depth of pump setting			· · · · · · · · · · · · · · · · · · ·			
Date of completion			Pump installed by			
WELL LOG*			SKETCH SHOWING LOCATION			
Formations Sandstone, shale, limestone, gravel and clay	From	То	Locate in reference to numbered State Highways, St. Intersections, County roads, etc.			
Top Soil	0 Feet	2 Ft.	N.			
yollow Chny	2	18				
Blue Chay	18	33				
Water GRAVEL	33	35				
			W. E.			

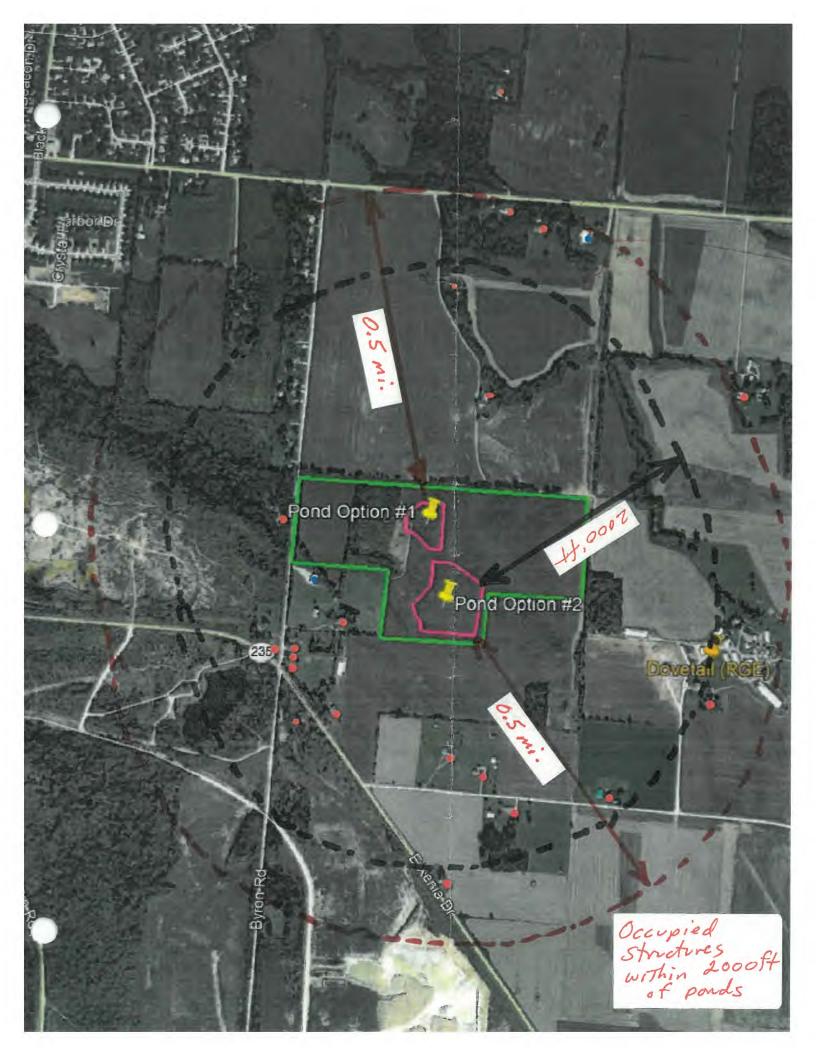
	÷					
			S.			
0 F 1	11	<u></u>	See reverse side for instructions			
Drilling Firm P. E Les			Date Oct 15 _ 1965			
Iddress 2413 Unill	cy st		Signed Mil Kotts			
*If additional space is ne	eded to co	omplete v	vell log, use next consecutive numbered form.			
			\sim			

DNR 7802.03 WELL LOG AND DRILLING REPORT TYPE OR USE PEN Ohio Department of Natural Resources 987373 SELF TRANSCRIBING Divison of Water, 1939 Fountain Square Drive Columbus, Ohio 43224-9971 Voice (614) 265-6740 Fax (614) 265-6767 PRESS HARD WELL LOCATION CONSTRUCTION DETAILS Cable Rotary Augered C Driven GREEPE Other RAU. BOREHOLE/CASING (measured from ground surface) unty Township inches Depth Childers Owner Builder **Casing Diameter** in. Length 77 ft. Thickness in Address of 2 Borehole Diameter _inches Depth Well Location Casing Diameter___ in. Length ft. Thickness in. 2 Casing Height Above Ground FAIR BORN City Zip Code +4 11 112 30099 30100 1. Steel Type Galv. Permit No. PVC Section/Lot N 2 2'1 2 [] 2 _ Other Threaded 1 Location of Well in State Plane 11 11.1 11.1 Joints Welded Solvent coordinates, if available: Nim Use of Well 21 21-21 0 2. Other 39 X 44.843 NK ft. or m SCREEN SI 083 58.803 ft. or m Diameter Slot Size Screen Length Elevation of Well ft. or m Туре ._ Material Datum Plain: NAD27 | NAD83 Elevation Source Set Between ft. and Source of Coordinates: MGPS | | Survey [| Other GRAVEL PACK (Filter Pack) Material/Size Sketch a map showing distance well lies from numbered state highways, street Volume/Weight Used intersections, county roads, buildings or other notable landmarks. If latitude and Method of Installation longitude are available please include here: Lat:____ Long: Depth: Placed FROM ft. TO North GROUT ton yellow Springs Material Bestruce Volume/Weight Used / pour Method of Installation Depth: Placed FROM tt. TO A **DRILLING LOG*** INDICATE DEPTH(S) AT WHICH WATER IS ENCOUNTERED. House W Show color, texture, hardness, and formation: sandstone, shale, limestone, gravel, clay, sand, etc. Ea From To 31 Doil Drive 9 WAY ARK Flowing South WELL TEST* Pre-Pumping Static Level 0 Date . ft. Measured from: YTop of Casing Ground Level [] Other Pumping* Other , Air Bailing Test Rate _ 10 apm **Duration of Test** 6 hrs Sustainable Yield 10 gpm *(Attach a copy of the pumping test record, per section 1521.05, ORC) Is Copy Attached? Yes No Flowing Well? [] Yes No Clear Quality PUMP/PITLESS Type of pump Submersible 10 Capacity . apm 70 Pump set at ft. Pitless Type JRS-10 Pump installed by RICK Steatton I hereby certify the formation given is accurate and correct to the pest of my knowledge. Drilling Firm Will Willes Address 11m City, State, Zip 0 *(If more space is needed to complete drilling log, use next consecutively numbered form.) Date 6-13-05 Our Registration Numb Date of Well Completion Total Depth of Well ____ ft.

Completion of this form is required by section 1521.05, Ohio Revised Code - file within 30 days after completion of drilling. ORIGINAL COPY TO - ODNR, DIVISION OF WATER, 1939 FOUNTAIN SQ. DRIVE, COLS., OHIO 43224-9971 Blue - Customer's copy Pink - Driller's copy Green - Local Health Dept. copy

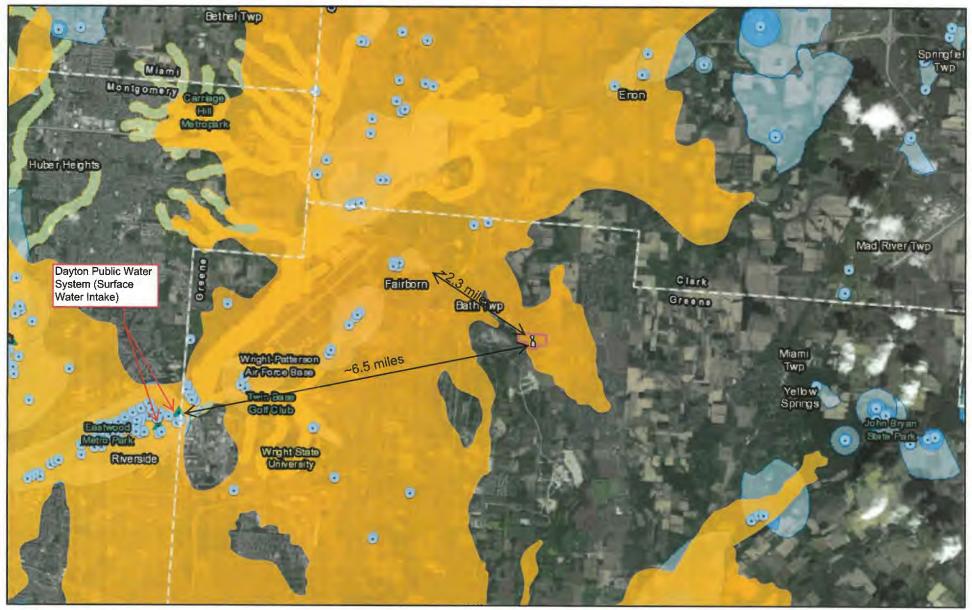
WELL LOG AND DRILLING REPORT DNR 7802.03 982136 Ohio Department of Natural Resources TYPE OR USE PEN Divison of Water, 1939 Fountain Square Drive Columbus, Ohio 43224-9971 Voice (614) 265-6740 Fax (614) 265-6767 SELF TRANSCRIBING PRESS HARD CONSTRUCTION DETAILS WELL LOCATION Other . Cable Rotary :..: Augered Driven Tien BOREHOLE/CASING (measured from ground surface) Township Jounty Depth ft. inches **Borehole Diameter** ft.Thickness in. Casing Diameter in. Length D Jwne ft. Depth Borehole Diameter inches Address of in. Casing Diameter ft.Thickness in. Length Well Locatio 11 10 Casing Height Above Ground 2 1 1 L Zip Code +4 PVC City Gatv Steel Type Other 21 2 21 340 Section/Lol No Permit No. Welded Solvent Threaded Joints Location of Well in State Plane Other 2 21_ Use of Well coordinates, if available: +/-SCREEN X ft. or m N Screen Length, ft. Slot Size +1ft. or m Diameter Y s 93 laterial 9 Dor m Ø. Elevation of Well Type ft. ft. and Set Between NAD27 INAD83 **Elevation Source** Datum Plain: GRAVEL PACK (Filter Pack) Source of Coordinates: VGPS Survey Other Volume/Weight Used Material/Size Sketch a map showing distance well lies from numbered state highways, street Method of Installation Intersections, country roads, buildings or other notable landmarks. If latitude and longitude are available please include here: Lat: N399 Long: W9 839 ft. TO ft. Depth: Placed FROM North 19 GROUT 58.800 Volume/Weight Used Material Method of Installation ft. ft. TO Depth: Placed FROM) BRILLING LOG' INDICATE DEPTH(S) AT WHICH WATER IS ENCOUNTERED. Show color, texture, hardness, and formation: sandstone, shale, limestone, gravel, clay, san То From Ea clay, sand, etc. 3 South WELL TEST 24 Date Pre-Pumping Static Level ft Other Ground Level Measured from: Lop of Casing **Bailing** Pumping* Other Air hrs. **Duration of Test** gpm Test Rate 12 Sustainable Yield gpm ft. Feet of Drawdown *(Attach a copy of the pumping test record, per section 1521.05, ORC) Water @ 121' Flowing Well? Yes iNo No Is Copy Attached rear Quality PUMP/PITLESS 10 gpm Type of pump Pump set at 100 ft. Pump installed by I hereby certify th **Drilling Firm** Address City, State, Zip "(If more space is needed to complete drilling log, use next consecutively numbered form.) Signed 12 06 Total Depth of Well 130 ft. 10 Date of Well Completion **ODH Registration Number**

Completion of this form is required by section 1521.05, Ohio Revised Code - file within 30 days after completion of drilling. ORIGINAL COPY TO - ODNR, DIVISION OF WATER, 1939 FOUNTAIN SQ. DRIVE, COLS., OHIO 43224-9971 Blue - Customer's copy Pink - Driller's copy Green - Local Health Dept. copy



APPENDIX C Public Water Systems Listing Drinking Water Source Protection Area Man

Drinking Water Sou e Protection Areas



4/5/2019, 11:29:09 AM

Public Water System Wells

Public Water System Intakes
 Sole Source Aquifers

Ohio River-Zone of Critical Concern

Ohio River-Zone of High Concern

Lake Erie-Potential Influence Zone

Lake Erie-Critical Assessment Zone

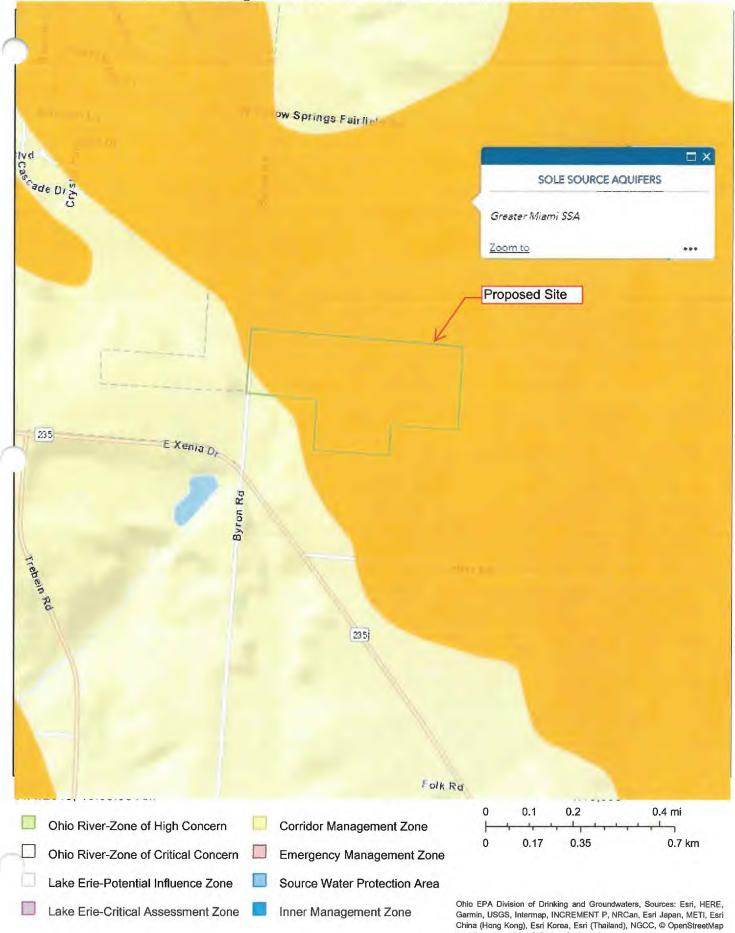
Corridor Management Zone

Emergency Management Zone

Ohio EPA Division of Drinking and Groundwaters, Esri, HERE, Garmin, @

Ohio EPA Division of Drinking and Ground Waters

Drinking Water Source Protection Areas



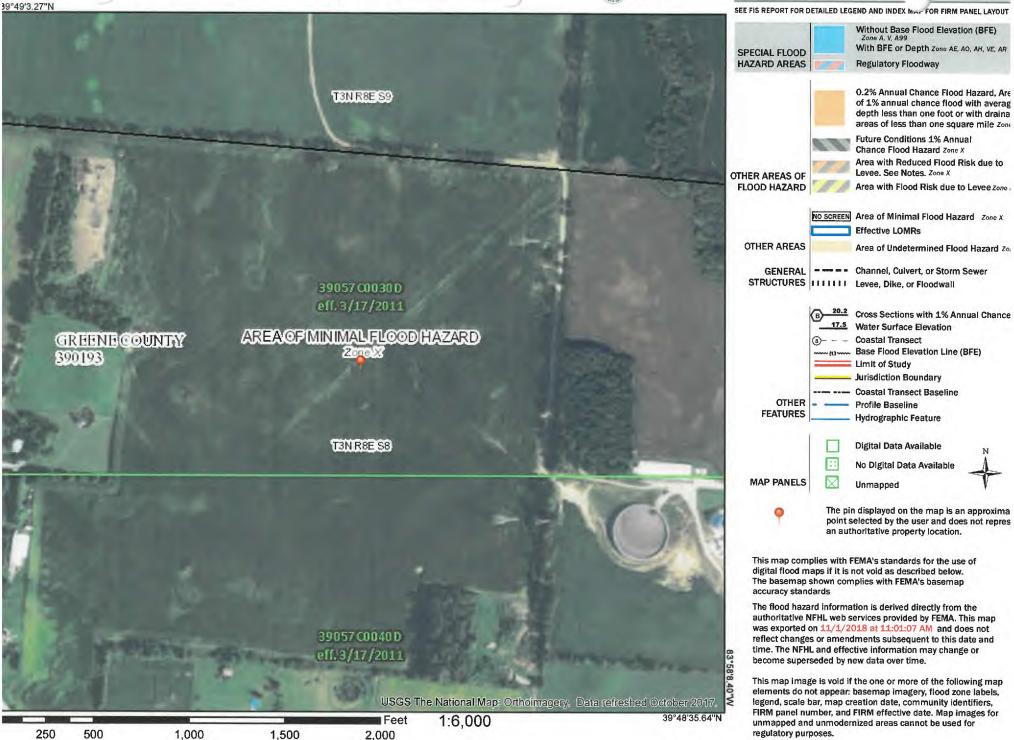
contributors, and the GIS User Community

APPENDIX D Flood Insurance Rate Map (FIRM)

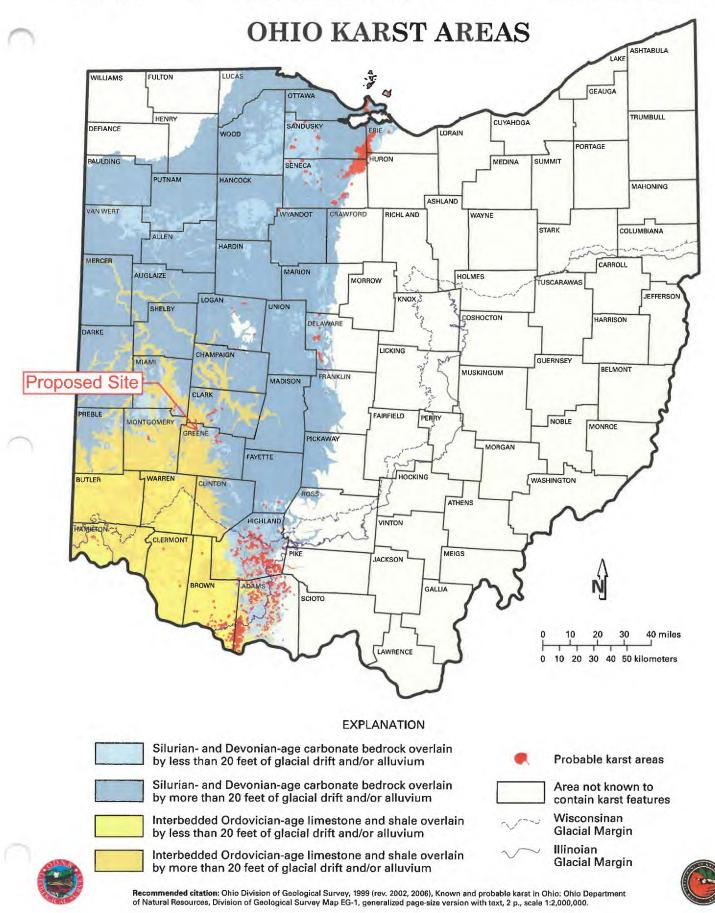
Nationa. Flood Hazard Fayer FIRMette



Legend



APPENDIX E Ohio Karst Area STATE OF OHIO



OHIO KARST AREAS

Karst is a landform that develops on or in limestone, dolomite, or gypsum by dissolution and that is characterized by the presence of characterisic features such as sinkholes, underground (or internal) drainage through solution-enlarged fractures (joints), and caves. While karst landforms and leatures are commonly striking in appearance and host to some of Ohio's rarest fauna, they also can be a significant geologic hazard. Sudden collapse of an underground cavern or opening of a sinkhole can cause surface subsidence that can severely damage or destroy any overlying structure such as a building, bridge, or highway. Improperly backfilled sinkholes are prone to both gradual and sudden subsidence, and similarly threaten overlying structures. Sewage, animal wastes, and agricultural, industrial, and ice-control chemicals entering sinkholes as surface drainage are conducted directly and quickly into the ground-water system, thereby posing a severe threat to potable water supplies. Because of such risks, many of the nation's state geological surveys, and the U.S. Geological Survey, are actively mapping and characterizing the nation's karst regions.

The five most significant Ohio karst regions are described below.

BELLEVUE-CASTALIA KARST PLAIN

The Bellevue-Castalia Karst Plain occupies portions of northeastern Seneca County, northwestern Huron County, southeastern Sandusky County, and western Erie County. Adjacent karst terrain in portions of Ottawa County, including the Marblehead Peninsula, Catawba Island, and the Bass Islands, is related in geologic origin to the Bellevue-Castalia Karst Plain. The area is underlain by up to 175 feet of Devonian carbonates (Delaware Limestone, Columbus Limestone, Lucas Dolomite, and Amherstburg Dolomite) overlying Silurian dolomite, anhydrite, and gypsum of the Bass Islands Dolomite and Salina Group.

The Bellevue-Castalia Karst Plain is believed to contain more sinkholes than any of Ohio's other karst regions. Huge, irregularly shaped, closed depressions up to 270 acres in size and commonly enclosing smaller, circular-closed depressions 5 to 80 feet in diameter pockmark the land between the village of Flat Rock in northeastern Seneca County and Castalia in western Erie County. Surface drainage on the plain is very limited, and many of the streams which are present disappear into sinkholes called swallow holes.

Karst in the Bellevue-Castalia and Lake Erie islands region is due to collapse of overlying carbonate rocks into voids created by the dissolution and removal of underlying gypsum beds. According to Verber and Stansbery (1953, Ohio Journal of Science), ground water is introduced into Salina Group anhydrite (CaSO₄) through pores and fractures in the overlying carbonates. The anhydrite chemically reacts with the water to form gypsum (CaSO₄ • $2H_gO$), undergoing a 33 to 62 percent increase in olume in the process. This swelling lifts overlying strata, thereby opening fractures and creating massive passageways for conduction of greater volumes of ground water through the Silurian Bass Islands Dolomite and into underlying Salina Group strata. Gypsum, being readily soluble in water, is dissolved, creating huge voids. Overlying carbonates then collapse or break down, leaving surface depressions similar to those resulting from roof failure of an underground mine.

DISSECTED NIAGARA ESCARPMENT

The dissected Niagara Escarpment of southwestern Ohio includes the largest single area of karst terrain in the state and the greatest number of surveyed caves. It also is estimated to include the second-largest number of sinkholes in the state. The area is underlain by Silurian rocks of the Peebles Dolomite, Lilley Formation, Bisher Formation, Estill Shale, and Noland Formation in Adams, Highland, and Clinton Counties and the Cedarville Dolomite, Springfield Dolomite, Euphemia Dolomite, Massie Shale, Laurel Dolomite, Osgood Shale, and Dayton Formation in Greene, Clark, Miami, Montgomery, and Preble Counties. The Peebles-Lilley-Bisher sequence and the Cedarville-Springfield-Euphemia sequence constitute the Lockport Group.

Most karst features along the Niagara Escarpment in southwestern Ohio are developed in Lockport Group strata. More than 100 sinkholes and caves developed in the Lockport have been documented in the field, and more than 1,000 probable sinkholes in the Lockport have been identified on aerial photographs, soils maps, and topographic maps. As with most karst terrain, sinkholes developed on the Niagara Escarpment commonly show linear orientations aligned with prevailing joint trends in the area. The greatest concentration of sinkholes on the escarpment is south of the Wisconsinan glacial border in southern Highland and Adams Counties, where highly dissected ridges capped by Silurian carbonate rocks rise 150 to 200 feet above surrounding drainage. Illinoian till in these areas is thin to absent, and soils are completely leached with respect to calcium and calcium-magnesium carbonate. Such geologic settings are ideal for active arst processes, as downward-percolating, naturally acidic rain water is not buffered until it has dissolved some of the underlying carbonate bedrock. Other significant karst features of the Niagara Escarpment include small caves in escarpment re-entrants created by the valleys of the Great Miami and Stillwater Rivers in Miami County.

BELLEFONTAINE OUTLIER

The Bellefontaine Outlier in Logan and northern Champaign Counties is an erosionally resistant "island" of Devonian carbonates capped by Ohio Shale and surrounded by a "sea" of Silurian strata. Though completely glaciated, the outlier was such an impediment to Ice Age glaciers that it repeatedly separated advancing ice sheets into two glacial lobes—the Miami Lobe on the west and the Scioto Lobe on the east. Most Ohioans recognize the outlier as the location of Campbell Hill—the highest point in the state at an elevation of 1,549 feet above mean sea level.

Although it is not known for having an especially well-developed karst terrain, the outlier is the location of Ohio's largest known cave, Ohio Caverns. The greatest sinkhole concentrations are present in McArthur and Rushcreek Townships of Logan County, where the density of sinkholes in some areas approaches 30 per square mile. Sinkholes here typically occur in upland areas of Devonian Lucas Dolomite or Columbus Limestone that are 30 to 50 feet or more above surrounding drainage and are covered by less than 20 feet of glacial drift and/or Ohio Shale.

SCIOTO AND OLENTANGY RIVER GORGES

The uplands adjacent to the gorges of the Scioto and Olentangy Rivers in northern Franklin and southern Delaware Counties include areas of well-developed, active karst terrain. These uplands also are among the most rapidly developing areas of the state, which means karst should be a consideration in site assessments for commercial and residential construction projects.

The Scioto River in this area has been incised to a depth of 50 to 100 feet into underlying bedrock, creating a shallow gorge. The floor, walls, and adjacent uplands of the gorge consist of Devonian Delaware and Columbus Limestones mantled by up to 20 feet of Wisconsinan till. Sinkhole concentrations up to 1 sinkhole per acre are not uncommon in Concord, Scioto, and Radnor Townships of Delaware County. The sinkholes range in diameter from about 10 to 100 feet and commonly are aligned linearly along major joint systems.

The Olentangy River is approximately 5 miles east of the Scioto River in southern Delaware County and occupies a gorge that is narrower and up to 50 feet deeper than the Scioto River gorge. The floor and the lower half of the walls along the Olentangy gorge are composed of Delaware and Columbus Limestones, the upper half of the walls is composed of Devonian Ohio and Olentangy Shales mantled by a thin veneer of glacial drift. Karst terrain has developed along portions of the gorge in a manner similar to karst terrain along the Scioto River.

ORDOVICIAN UPLANDS

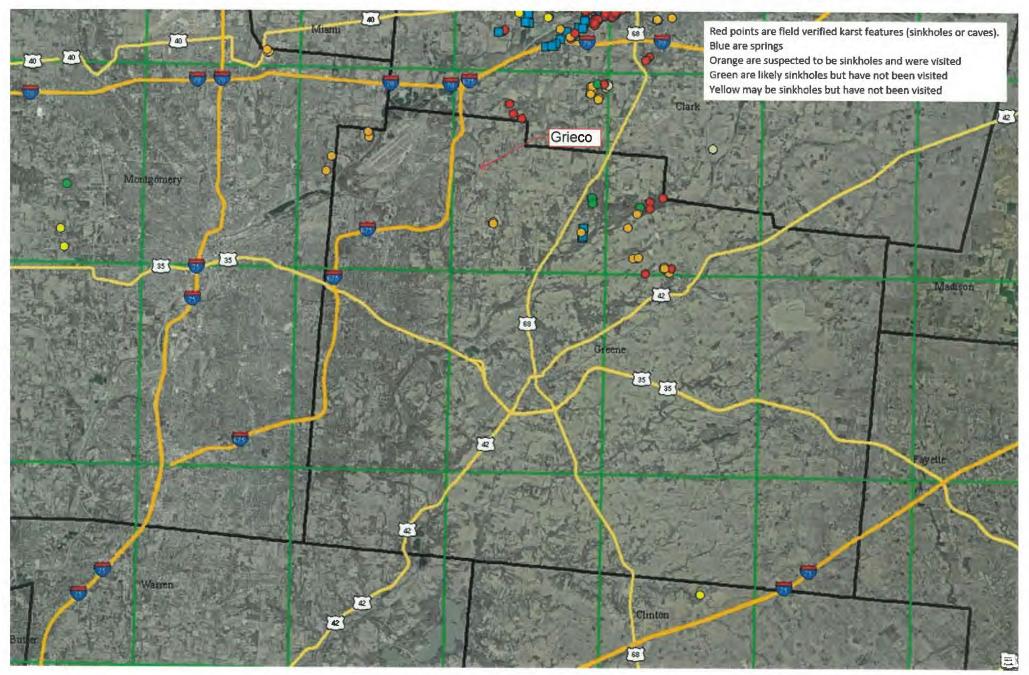
The Ordovician uplands of southwestern Ohio are the location of surprisingly well-developed karst terrain despite the large component of shale in local bedrock. Numerous sinkholes are present in Ordovician rocks of Adams, Brown, Clermont, and Hamilton Counties.

The carbonate-rich members of the Grant Lake Formation (Bellevue and Mount Auburn), Grant Lake Limestone (Bellevue and Straight Creek), and the upper portion of the Arnheim formation are the Ordovician units most prone to karstification; however, the shale-rich (70 percent shale, 30 percent limestone) Waynesville Formation also has been subjected to a surprising amount of karst development in southeastern Brown and southwestern Adams Counties, just north of the Ohio River.

ACKNOWLEDGMENT

The Division of Geological Survey gratefully acknowledges the Ohio Low-Level Radioactive-Waste Facility Development Authority for its financial support for mapping Ohio karst terrain.

GREENE COUNTY, OHIO



Obtained 2/27/2019 from Douglas Aden, ODNR Geological Survey

APPENDIX F Underground Mines Map

Mines SOhio



November 1, 2018

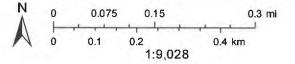
- Current Air Shaft
- Vertical Mine Shaft Past E Slope Entry

-

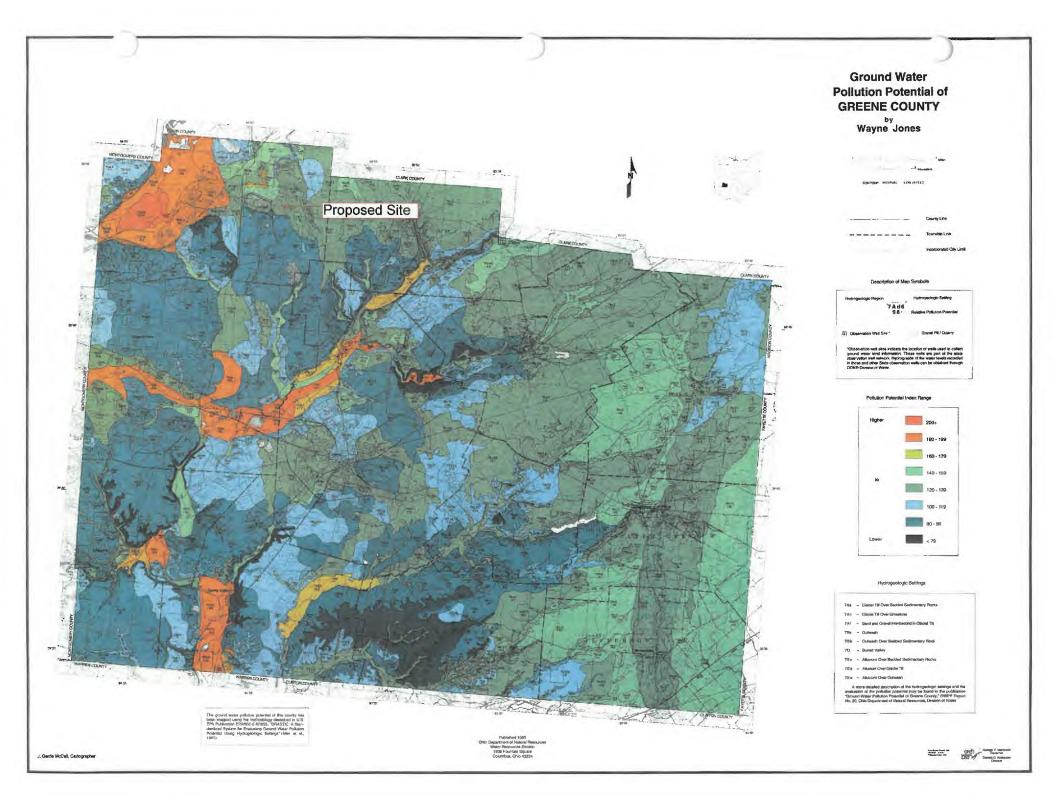
Drift Entry Y

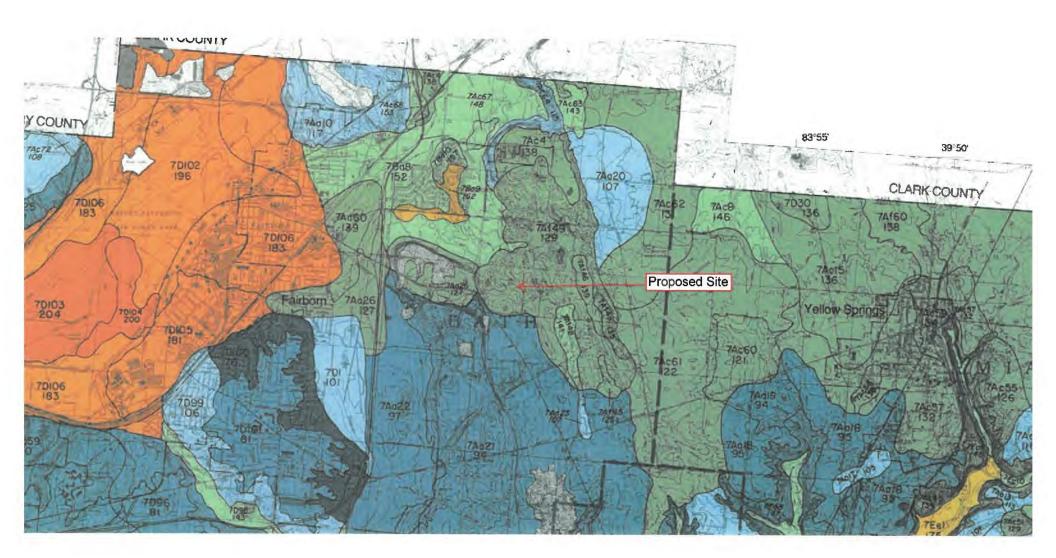
- Air Shaft 1 +
 - Drift Entry X

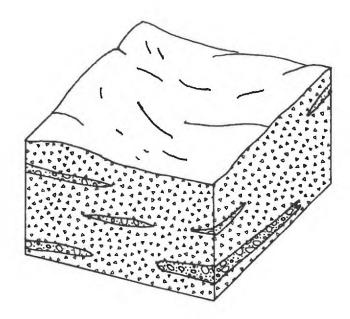
- Vertical Mine Shaft
- 1 Slope Entry
 - Locations



APPENDIX G Ground Water Pollution Potential Report and Map







7Af Sand and Gravel Interbedded in Glacial Till

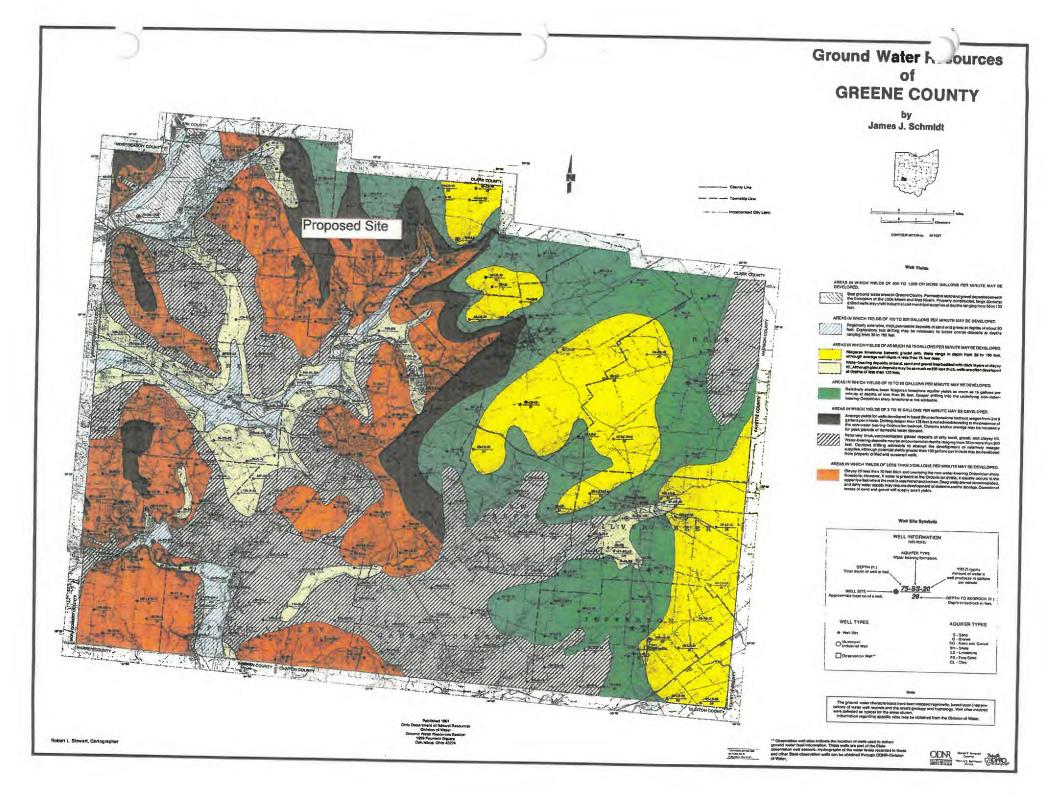
This hydrogeologic setting is characterized by low to moderate relief and sand and gravel deposits interbedded in glacial till. The till is composed primarily of clay with varying amounts of unsorted silt, sand, and gravel. The sand and gravel may be relatively thin and discontinuous, lens-shaped bodies, or thick layers which cover a large area. The thick units are usually confined to common horizons within the till. Ground water occurs in both the till and the sand and gravel; however, the sand and gravel serves as the principal aquifer. Recharge to the sand and gravel is primarily due to infiltration of precipitation through the till. Depth to water is highly variable, but on average ranges from 5 to 50 feet. Soils are typically described as clay loams.

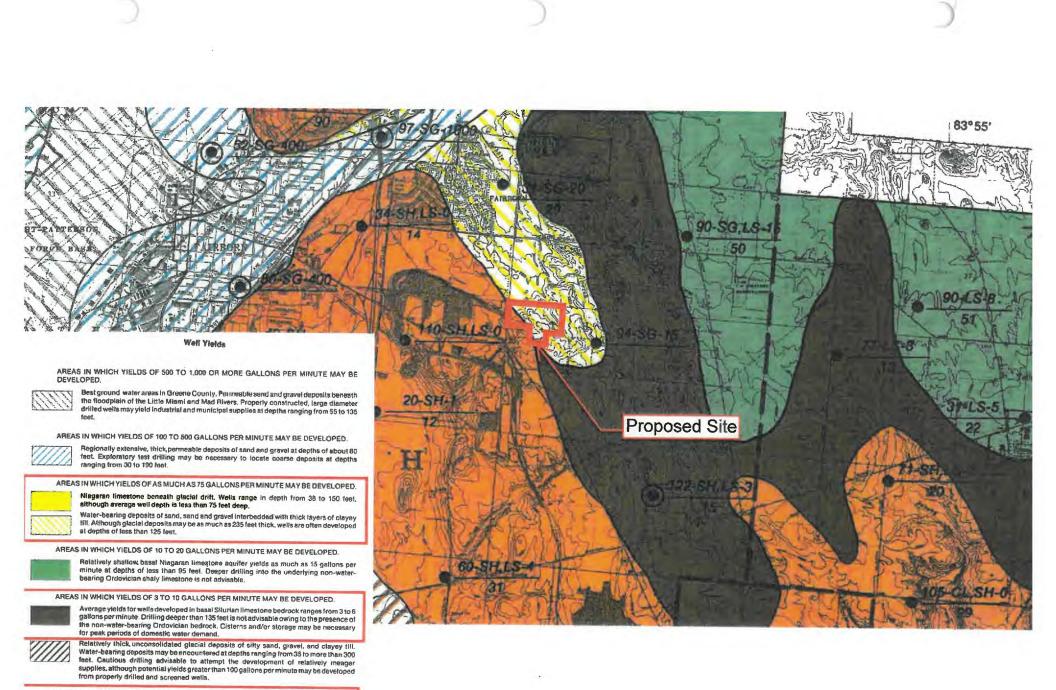
The GWPP index values for the hydrogeologic setting of Sand and Gravel Interbedded in Glacial Till range from 76 to 145 with the total number of GWPP index calculations equaling 61.

Setting	Depth to Water (feet)	Recharge (In/Yr)	Aquifer Media	Soil Media	Topogi aphy	Vadose Zone Media	Hydraulic Conductivity	Rating	Pest Rating
7Af1	15-30	4-7	Sand and Grave	Loam	0-2	Till	300-700	129	156
7Af2	15-30	2-4	Sand and Grave	Clay Loam	0-2	Till	300-700	107	128
7Af3	15-30	2-4	Sand and Grave	Clay Loam	2-6	Till	100-300	100	121
7Af4	15-30	4-7	Sand and Grave	Silty Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	132	155
7Af5	15-30	4-7	Sand and Grave	Clay Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	130	150
7Af6	5-15	4-7	Sand and Grave	Clay Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	140	160
7Af7	15-30	2-4	Sand and Grave	Clay Loam	0-2	Till	100-300	101	124
7Af8	15-30	2-4	Sand and Grave	Clay Loam	0-2	Till	300-700	107	128
7Af9	5-15	4-7	Sand and Grave	Clay Loam	0-2	Till	300-700	140	160
7Af10	5-15	2-4	Sand and Grave	Clay Loam	0-2	Till	300-700	122	142

Setting	Depth to Water (feet)	Recharge (In/Yr)	Aquifer Media	Soil Media	Topog aphy	Vadose Zone Media	Hydraulic Conductivity	Rating	Pest Rating
7Af11	15-30	2-4	Sand and Grave	Clay Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	107	128
7Af12	15-30	2-4	Sand and Grave	Clay Loam	2-6	Till	300-700	106	125
7Af13	15-30	4-7	Sand and Grave	Clay Loam	2-6	Sand & Gravel w/Silt & Clay	300-700	124	143
7Af14	15-30	4-7	Sand and Grave	Clay Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	125	146
7Af15	15-30	4-7	Sand and Grave	Sand	0-2	Sand & Gravel w/Silt & Clay	300-700	137	176
7Af16	15-30	4-7	Sand and Grave	Clay Loam	2-6	Sand & Gravel w/Silt & Clay	300-700	129	147
7Af17	15-30	4-7	Sand and Grave	Silty Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	132	155
7Af18	5-15	4-7	Sand and Grave	Silty Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	142	165
7Af19	5-15	4-7	Sand and Grave	Clay Loam	0-2	Sand & Gravel w/Silt & Clay	100-300	128	150
7Af20	5-15	4-7	Sand and Grave	Clay Loam	0-2	Silt and Clay	100-300	118	142
7Af21	5-15	4-7	Sand and Grave	Clay Loam	2-6	Silt and Clay	100-300	117	139
7Af22	5-15	4-7	Sand and Grave	Silty Loam	2-6	Silt and Clay	100-300	119	144
7Af23	5-15	4-7	Sand and Grave	Silty Loam	0-2	Silt and Clay	100-300	120	147
7Af24	5-15	4-7	Sand and Grave	Loam	2-6	Silt and Clay	100-300	121	149
7Af25	0-5	2-4	Sand and Grave	Silty Loam	0-2	Till	100-300	113	140
7Af26	15-30	4-7	Sand and Grave	and a second	2-6	Sand & Gravel w/Silt & Clay	100-300	121	147
7Af27	15-30	4-7	Sand and Grave	Clay Loam	2-6	Sand & Gravel w/Silt & Clay	100-300	117	137
7Af29	50-75	2-4	Sand and Grave	Clay Loam	0-2	Silt and Clay	100-300	76	100
7Af30	15-30	2-4	Sand and Grave	Clay Loam	0-2	Silt and Clay	100-300	96	120
7Af31	15-30	2-4	Sand and Grave	Silty Loam	18+	Sand & Gravel w/Silt & Clay	300-700	105	110
7Af32	30-50	2-4	Sand and Grave	Clay Loam	0-2	Silt and Clay	100-300	86	110
7Af33	15-30	2-4	Sand and Grave	Loam	2-6	Silt and Clay	100-300	99	127
7Af34	15-30	2-4	Sand and Grave	Clay Loam	2-6	Silt and Clay	100-300	95	117
7Af35	5-15	2-4	Sand and Grave	Silty Loam	0-2	Sand & Gravel w/Silt & Clay	100-300	118	143
7Af36	0-5	4-7	Sand and Grave	Loam	2-6	Sand & Gravel w/Silt & Clay	300-700	145	168
7Af37	0-5	4-7	Sand and Grave	Silty Loam	2-6	Sand & Gravel w/Silt & Clay	300-700	143	163
7Af38	15-30	2-4	Sand and Grave	Clay Loam	0-2	Silt and Clay	300-700	102	124
7Af39	15-30	2-4	Sand and Grave	Clay Loam	2-6	Silt and Clay	300-700	101	121
7Af40	30-50	2-4	Sand and Grave	Silty Loam	0-2	Sand & Gravel w/Silt & Clay	300-700	104	127
7Af41	15-30	4-7	Sand and Grave	Sand	18+	Sand & Gravel w/Silt & Clay	300-700	133	153
7Af42	30-50	2-4	Sand and Grave		0-2	Sand & Gravel w/Silt & Clay	300-700	97	118
7Af43	30-50	4-7	Sand and Grave	Clay Loam	1 · · · · · · · · · · · · · · · · · · ·	Sand & Gravel w/Silt & Clay	300-700	115	125
7Af44	15-30	4-7	Sand and Grave	Clay Loam	12-18	Sand & Gravel w/Silt & Clay	300-700	123	129
7Af45	15-30	4-7	Sand and Grave	Clay Loam	0-2	Till	300-700	125	146
7Af46	15-30	4-7	Sand and Grave	Peat	2-6	Sand & Gravel w/Silt & Clay	300-700	139	172
7Af47	15-30	4-7	Sand and Grave	Sandy Loam		Sand & Gravel w/Silt & Clay	300-700	135	162
7Af48	15-30	4-7	Sand and Grave	Sand	2-6	Sand & Gravel w/Silt & Clay	300-700	141	177
7Af49	15-30	4-7	Sand and Grave		2-6	Sand & Gravel w/Silt & Clay	300-700	129	147
7Af50	15-30		Sand and Grave		0-2	Till	300-700	121	145
7Af51	15-30	4-7	Sand and Grave	Silty Loam	2-6	Sand & Gravel w/Silt & Clay	300-700	131	152
7Af54	15-30		Sand and Grave		2-6	Till	300-700	120	142
7Af55	30-50		Sand and Grave	Sand	12-18	Till	300-700	102	127
7Af56	15-30		Sand and Grave	Sand	0-2	Sand and Gravel	300-700	141	178
7Af57	30-50		Sand and Grave	Sand	6-12	Till	300-700	104	133
7Af58	15-30		Sand and Grave			Sand & Gravel w/Silt & Clay	100-300	111	132
7Af59	15-30			Clay Loam	0-2	Till	100-300	114	138
7Af60	15-30		Sand and Grave			Sand & Gravel w/Silt & Clay	700-1000	138	159
7Af61	30-50	4-7	Sand and Grave	Sandy Loam	18+	Sand & Gravel w/Silt & Clay	300-700	117	128

APPENDIX H Ground Water Resources Map





AREAS IN WHICH YIELDS OF LESS THAN 3 GALLONS PER MINUTE MAY BE DEVELOPED.

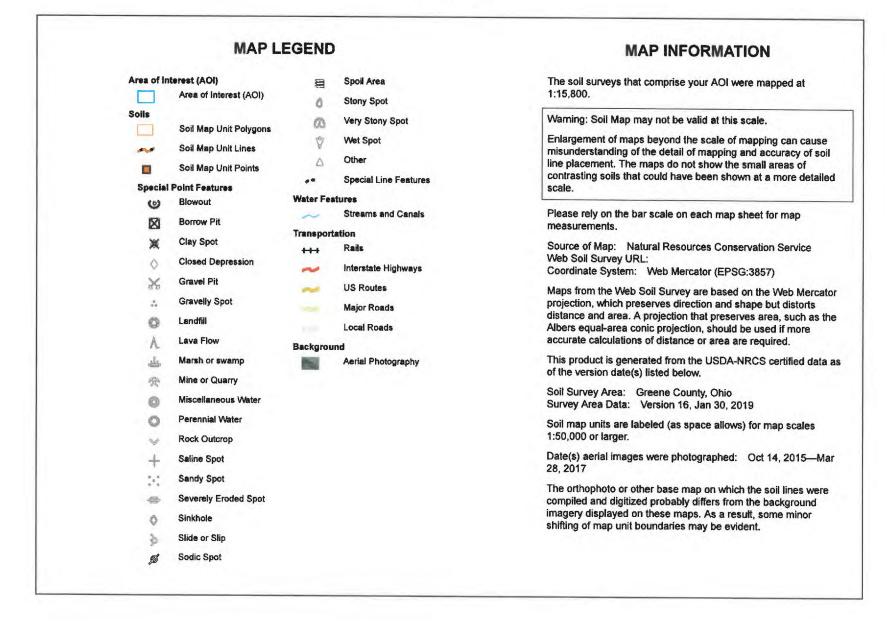
Clayey till less than 70 feet thick and overlying the non-water-bearing Ordovician shaly limestone. However, if water is present in the Ordovician strata, it usually occurs in the upper few feet where the rock is weathered and broken. Deep wells are not recommended, and daily water supply may require development of cisterns and/or storage. Occasional lenses of sand and gravel will supply small yields.

APPENDIX I Soil Survey



Page 1 of 3

Soll Map—Greene County, Ohio (Dovetail Energy)



Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
Ag	Algiers silt loam	8.9	17.7%	
Bs	Brookston silty clay loam, fine texture, 0 to 2 percent slopes	1.7	3.3%	
EmB2	Eldean silt loam, 2 to 6 percent slopes, moderately eroded	10.1	19.9%	
MmD2	Miamian-Casco complex, 12 to 18 percent slopes, moderately eroded	6.0	11.8%	
MoB2	Miamian-Eldean silt loams, 2 to 6 percent slopes, moderately eroded	6.1	12.0%	
MoC2	Miamian-Eldean silt loams, 6 to 12 percent slopes, moderately eroded	15.5	30.6%	
MtB	Milton silt loam, 2 to 6 percent slopes	0.5	1.0%	
MtC2	Milton silt loam, 6 to 12 percent slopes, moderately eroded	0.3	0.5%	
Ws	Westland silty clay loam, Southern Ohio Till Plain, 0 to 2 percent slopes	1.6	3.2%	
Totals for Area of Interest		50.6	100.0%	

Map Unit Legend

APPENDIX J Wetlands Map



U.S. Fish and Wildlife Service National Wetlands Inventory

Renergy, Inc. - Grieco Site



November 1, 2018

Wetlands



Estuarine and Marine Deepwater



Estuarine and Marine Wetland

Freshwater Pond

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland



This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

> National Wetlands Inventory (NWI) This page was produced by the NVM mapper



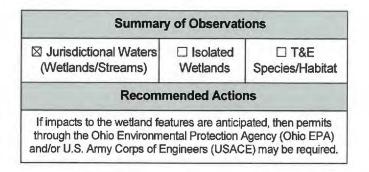
Memorandum: Grieco Property Wetland Delineation & Assessment Results

Date: 2/19/2019

To: Logan Randles, Renergy, Inc.

From: Jenna Odegard and Mark Dilley, MAD Scientist Associates, LLC

RE: Wetland Delineation and Assessment for Grieco Property near Byron Road in Fairborn, OH



Introduction

On behalf of Renergy Inc., North Point Engineering hired MAD Scientist Associates, LLC (MAD) to provide wetland consulting services for an approximately 0.5-acre area on the Grieco Property near Byron Road in Fairborn, Greene County, Ohio (Figure 1). To determine the potential location for a pond that is planned to be installed with a required 300-foot buffer separating it from any wetlands, MAD performed a field-based wetland determination and delineation of the National Wetland Inventory-mapped wetlands. Field work was completed on February 15, 2019, while weather conditions were partly sunny with cool temperatures averaging about 38 degrees.

Wetland conditions were confirmed according to the methods presented in the Midwest Regional Supplement (Version 2.0; USACE, 2010) to the 1987 USACE Wetlands Delineation Manual (Environmental Laboratory, 1987). MAD did not assess the quality of these wetlands according to the methods described in the Ohio Rapid Assessment Method for Wetlands v 5.0 (ORAM; Ohio EPA, 2001) as the wetlands are not planned to be impacted.

Observations of channels with a defined bed and bank and discernable ordinary high water mark (OHWM) were used to identify the presence of streams at the Site. The Team looked for evidence of scour, sorting of materials, and typical biological assemblages (fish, macroinvertebrates, amphibians) as additional evidence of stream functioning.

A general description of the Site, summary of wetland and stream findings, and attached figures, photolog and data forms are provided in the following sections.

General Site Description

The survey area to be delineated is centered approximately on the following coordinates: 39.814015°, -83.977484° (WGS 84). It is bordered by Byron Road to the west and active agricultural fields to the north, east and south (Figure 2; Attachment A, Photographs 1-2). The survey area is located in the Huffman Dam-Mad River Hydrologic Unit Code (HUC12 050800011903). According to the Natural Resources Conservation Service (NRCS), the soil is composed of the somewhat poorly drained Algiers silt loam (USDA, 2018; Attachment B). The site immediately surrounding the survey area has 2 to 16 percent slopes. Land use and habitat in and around the survey area includes unvegetated fields, emergent wetlands, and upland forests (Attachment A, Photograph 3).

Site Findings

Through field observations, one (1) wetland was confirmed to exist at the Site. Wetland A is a small depressional wetland that covers approximately 0.13 acres. It consists of hydrophytic vegetation dominated by hybrid cattail (*Typha x glauca*) with lesser portions of silky dogwood (*Cornus amomum*) and reed canary grass (*Phalaris arundinacea*) also present (Attachment A, Photographs 4-6). Wetland hydrology was confirmed by the presence of surface water, a high water table, and saturation, in addition to the wetland's geomorphic position and saturation visible on aerial imagery. Depth of the pond-like feature likely surpassed two feet in the center (Attachment A, Photographs 7-8). A depleted matrix confirmed hydric soil conditions (Attachment A, Photographs 9-10).

Wetland A appears to have been formed by an earthen berm along its western perimeter. A spillway controls the wetland's maximum water level and directs water through an ephemeral channel downgradient to the northwest. Identified as Stream 1, it appears to flow with enough regularity to have formed a stream with a defined bed and bank and ordinary high water mark (Attachment A, Photographs 11-14). Stream 1 disappears belowground, presumably into a subsurface drainage tile, before resurfacing roughly 50 feet downgradient (Figure 2; Attachment A, Photograph 15).

Groundwater was observed to be actively discharging into Wetland A along its eastern edge (Attachment A, Photograph 16). It is unclear how significant groundwater is in the supply of water to this wetland, as precipitation and direct surface runoff also likely contribute a significant volume of water.

Conclusion

The noteworthy features within the survey area include the 0.13-acre depressional emergent wetland and 85-foot ephemeral stream. Although we understand there are no planned impacts to these features; if impacts are intended in the future, permitting through either the Ohio EPA or the U.S. Army Corps of Engineers may be necessary. The 300-foot buffer setback requirements should be calculated from the provided shapefiles (Ohio State Plane South CRS), the accompanying figure, and the on-site "Wetland Delineation" pin flags.

If you have any questions regarding this memorandum, please feel free to call us at (614) 818-9156. Thank you for this opportunity to provide wetland consulting services.

Best Regards,

Jenna Odegard Environmental Scientist I, Wildlife Specialist Trained Wetland Delineator

Figures Attachments

Marka Dilly

Mark Dilley Chief Scientist Professional Wetland Scientist

Literature Cited:

- Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual, Technical Report. Y-87-1. U.S. Army Engineers Waterways Experiment Station. Vicksburg, MS.
- Ohio EPA. 2001. Ohio Rapid Assessment Method for Wetlands. Version 5.0 Final. Ohio Environmental Protection Agency. Columbus, Ohio.
- USDA. 2018. Web Soil Survey 3.1. Soil Conservation Service http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx. Accessed February 10, 2019.
- USACE. 2010. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest (Version 2.0). J. S. Wakeley, R. W. Lichvar, C. V. Noble, and J.F. Berkowitz. ERDC/EL TR-10-16. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

Figures

0





Attachment A

Photolog



Photograph 1. General view of the plowed soy field on the east side the survey area. Photograph taken facing east.



Photograph 2. General view of the field to the north of the survey area. Photograph taken facing northwest.



Photograph 3. General view of site habitat composed of plowed field, wetland and forest. Photograph taken facing southwest.



Photograph 4. General view of Wetland A dominated with hybrid cattail (*Typha x glauca*). Photograph taken facing west.



Photograph 5. General view of Wetland A facing south toward hybrid cattail in the center and surrounded by eastern red cedar (*Juniperus virginicana*) and silky dogwood (*Cornus amomum*).



Photograph 6. General view of Wetland A dominated with hybrid cattail and reed canary grass (*Phalaris arundinacea*). Photograph taken facing north.



Photograph 7. General view of Wetland A with hybrid cattail and standing water likely greater than two feet in depth. Photograph taken facing east.



Photograph 8. Algal mat observed on top of standing water in Wetland A.



Photograph 9. MAD Scientist Associates environmental scientist, Jim Palus, describing and categorizing hydric soils in Wetland A. Photograph taken facing west.



Photograph 10. Hydric soils in Wetland A displaying a depleted matrix and redoximorphic features.



Photograph 11. Flowing water, identified as Stream 1, was observed on the west side of Wetland A with a channelized bed and bank.



Photograph 12. Stream 1 channel widens as it flowed from east to west with a scoured bed and bank. It also lacked vegetation.



Photograph 13. Sorting of sediments such as gravel and small cobble observed in Stream 1.



Photograph 14. Stream 1 flowed for about 85 feet before it meandered into a grassy area without a defined bed and bank. Photograph taken facing northwest.



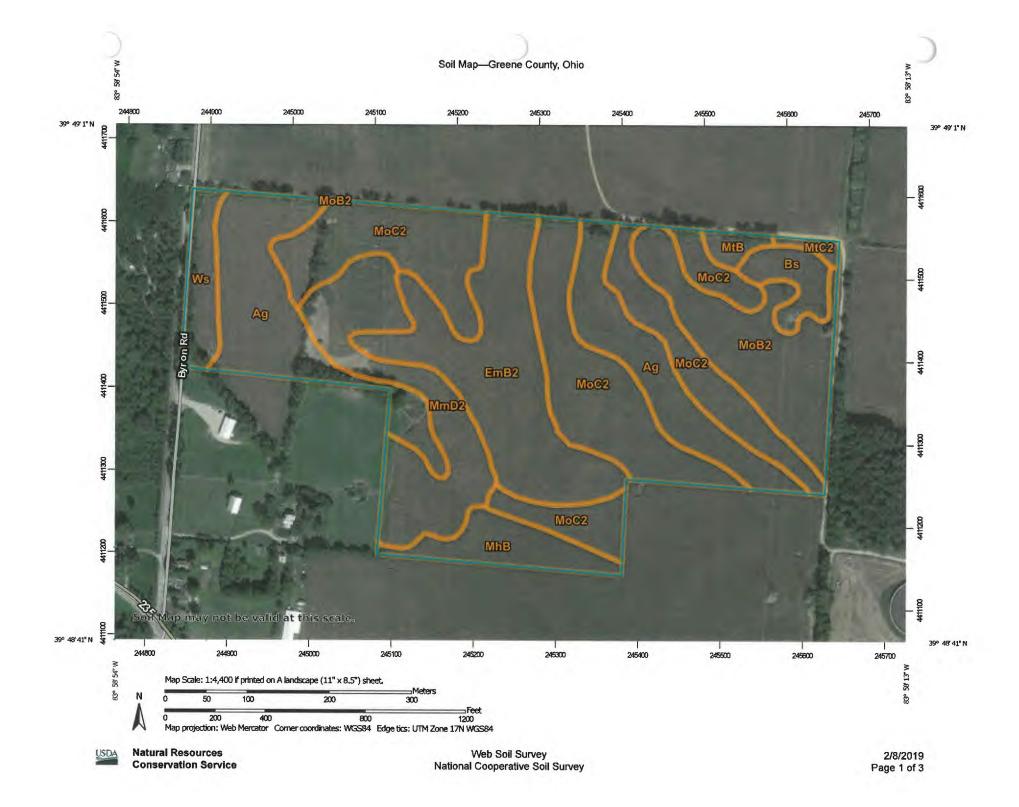
Photograph 15. Stream 1 dried up as it entered the forested area on the west side of the survey area. Photograph taken facing west.



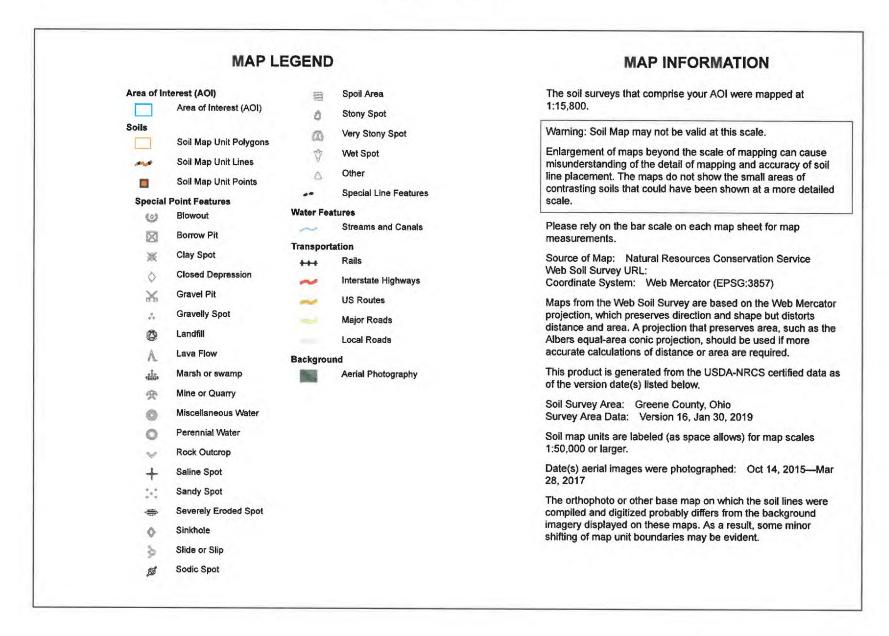
Photograph 16. General view of the eastern edge of Wetland A where a groundwater seep was observed to trickle into Wetland A.

Attachment B

Soil Map



Soil Map-Greene County, Ohio



Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ag	Algiers silt loam	12.0	19.1%
Bs	Brookston silty clay loam, fine texture, 0 to 2 percent slopes	1.7	2.6%
EmB2	Eldean silt loam, 2 to 6 percent slopes, moderately eroded	10.1	16.0%
MhB	Miamian silt loam, 2 to 6 percent slopes	2.8	4.4%
MmD2	Miamian-Casco complex, 12 to 18 percent slopes, moderately eroded	7.7	12.1%
MoB2	Miamian-Eldean silt loams, 2 to 6 percent slopes, moderately eroded	6.9	10.9%
MoC2	Miamian-Eldean silt loams, 6 to 12 percent slopes, moderately eroded	19.1	30.2%
MtB	Milton silt loam, 2 to 6 percent slopes	0.6	1.0%
MtC2	Milton silt loam, 6 to 12 percent slopes, moderately eroded	0.3	0.5%
Ws	Westland silty clay loam, Southern Ohio Till Plain, 0 to 2 percent slopes	2.0	3.1%
Totals for Area of Interest		63.2	100.0%

Map Unit Legend

Attachment C

Data Forms

WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Northpoint Engineering Grieco Property		City/Cou	inty: Fairboi	m/Greene	Sampling Date:	2/15/19
Applicant/Owner: Renergy				State: OH	Sampling Point:	Wetland A
Investigator(s): Jenna Odegard and Jim Palus		Section,	Township, R	ange:		1
Landform (hillside, terrace, etc.): Hillside				concave, convex, none):	Concave	
Slope (%): 2-16 Lat: 39.814036					Datum: WGS 84	
Soil Map Unit Name: Algiers silt loam			00.011011		ication: PUBGh	
			Mar			
Are climatic / hydrologic conditions on the site typical f			Yes			
Are Vegetation, Soil, or Hydrology						·
Are Vegetation, Soil, or Hydrology				xplain any answers in Re		
SUMMARY OF FINDINGS – Attach site ma	ap showii	ng samplir	ng point le	ocations, transects	, important fea	tures, etc.
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes X No Wetland Hydrology Present? Yes X No	>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sampled A n a Wetland		No	
Remarks:						-
VEGETATION – Use scientific names of pla	nts.					
Tree Stratum (Plot size: 30 ft)	Absolute % Cover	Dominant Species 2	Indicator Status	Dominanae Test we	kabaati	
1	78 COVEI	Species?	Status	Dominance Test wor		
2.				Number of Dominant : Are OBL, FACW, or F		2 (A)
3.			_	Total Number of Domi		
4				Across All Strata:		2(B)
5				Percent of Dominant S	Species That	
		=Total Cover		Are OBL, FACW, or F	AC:100	0.0% (A/B)
Sapling/Shrub Stratum (Plot size: 15 ft)						
1. Cornus amomum	10	Yes	FACW	Prevalence Index wo		
2				Total % Cover of		by:
4.				OBL species FACW species	x 1 = x 2 =	
5.				FAC species	x 3 =	
	10	=Total Cover		FACU species		
Herb Stratum (Plot size: 5 ft)				UPL species	x 5 =	
1. Typha X glauca	85	Yes	OBL	Column Totals:	(A)	(B)
2. Phalaris arundinacea	12	No	FACW	Prevalence Index =		
3. Verbena urticifolia	1	No	FAC			
4. Carex frankii	2	No	OBL	Hydrophytic Vegetati	on Indicators:	
5					Hydrophytic Vegeta	ition
6				X 2 - Dominance Te		
7				3 - Prevalence Inc		
9.					Adaptations ¹ (Provie s or on a separate s	
10.					phytic Vegetation ¹	
	100 :	=Total Cover				Contraction of the
Woody Vine Stratum (Plot size: 30 ft)				¹ Indicators of hydric so be present, unless dist		
1		1-2-6		Hydrophytic		
2.				Vegetation		
		Total Cover		Present? Yes	X No	
Remarks: (Include photo numbers here or on a separ						

SOIL

Sampling Point: Wetland A

	ription: (Describe	e to the dep				ator or c	confirm the at	osence of indi	cators.)	
Depth	Matrix			x Featur		. 2				
(inches)	Color (moist)	_ <u>%</u> -	Color (moist)	%	Type ¹	Loc ²	Texture		Remarks	
0-7	10YR 3/2		10YR 5/8	3	<u> </u>	PL	Loamy/Cla	ayey	Silty loam	
	10YR 3/2	90	10YR 5/8	10	<u> </u>	PL/M	Loamy/Cla	ayey	Silty loam	
	-									
					_					
	ncentration, D=De	pletion, RM=	Reduced Matrix, N	VIS=Mas	ked Sand	Grains.	. ² L	ocation: PL=F	ore Lining, M=Ma	trix.
Hydric Soil Ir					and the second		In		roblematic Hydri	c Soils ³ :
Histosol (Sandy Gle	· · · · · · · · · · · · · · · · · · ·	rix (S4)				e Redox (A16)	
	pedon (A2)		Sandy Re					and the second second second	nese Masses (F12))
Black Hist	Sulfide (A4)		Stripped M		5)		-		Material (F21)	
	Layers (A5)		Dark Surfa Loamy Mu		arel (E1)				v Dark Surface (F2	22)
2 cm Muc			Loamy Gle					- Other (Expla	iin in Remarks)	
	Below Dark Surfac	e (A11)	X Depleted M	· · · · · · · · · · · · · · · · · · ·						
_	k Surface (A12)		Redox Da				³ Ir	dicators of by	drophytic vegetatio	n and
	cky Mineral (S1)		Depleted [rology must be pre	
	ky Peat or Peat (S	3)	Redox De						bed or problemati	
Restrictive La	ayer (if observed)	:								
Туре:										
Depth (inc	ches):	13					Hydric Soil F	Present?	Yes	No
HYDROLOG	GY									
	rology Indicators									
	ators (minimum of		ed: check all that a	(vlage			Se	condary Indica	ators (minimum of	two required)
X Surface W			Water-Stai		ves (B9)			Surface Soil		(Wo required)
X High Wate	er Table (A2)		Aquatic Fa	una (B1:	3)			_ Drainage Pa		
X Saturation	(A3)		X True Aqua	tic Plants	s (B14)			Dry-Season	Water Table (C2)	
Water Mai			Hydrogen :					Crayfish Bur	rows (C8)	
	Deposits (B2)		X Oxidized R				ots (C3)	-	isible on Aerial Ima	
Drift Depo			Presence of		0.00				tressed Plants (D1)
X Algal Mat			Recent Iron			led Soils		Geomorphic		
	Visible on Aerial	magen/ (B7	Thin Muck				<u></u>	FAC-Neutral	Test (D5)	
	/egetated Concave									
Field Observa			-, (ormania)		1			
Surface Water		es X	No	Depth (in	ches):	12				
Water Table P				Depth (in		0				
Saturation Pre	sent? Ye	es X		Depth (in		0	Wetland Hy	drology Pres	ent? Yes X	No
(includes capil	the second se									
Describe Reco	orded Data (stream	n gauge, mo	nitoring well, aerial	photos,	previous	inspecti	ions), if availat	ole:		
Remarks:										

WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Northpoint Engineering Grieco Property	City/County: Fairbo	orn/Greene Sampling Date: 2/15/19
Applicant/Owner: Renergy		State: OH Sampling Point: Upland A
Investigator(s): Jenna Odegard and Jim Palus	Section, Township, F	Range:
Landform (hillside, terrace, etc.): Hillside	Local relief	(concave, convex, none): Concave
Slope (%): 12-18 Lat: 39.814022	Long: -83.977139	Datum: WGS 84
Soil Map Unit Name: Miamian Caso Complex, moderately e		NWI classification: N/A
Are climatic / hydrologic conditions on the site typical for this		
Are Vegetation, Soil, or Hydrology signifi		I Circumstances" present? Yes X No
		2019년 1월 2019년 1월 2019년 1월 2 7일 (1997년 1997년 19
Are Vegetation, Soil, or Hydrologynatura		explain any answers in Remarks.)
SUMMARY OF FINDINGS – Attach site map sl	lowing sampling point	locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes No _X	Is the Sampled	Area
Hydric Soil Present? Yes X No		d? Yes No X
Wetland Hydrology Present? Yes No X		
Remarks:		
VEGETATION – Use scientific names of plants.		
· · · · · · · · · · · · · · · · · · ·	olute Dominant Indicator	
	over Species? Status	Dominance Test worksheet:
1		Number of Dominant Species That
2		Are OBL, FACW, or FAC: 0 (A)
3		Total Number of Dominant Species
4		Across All Strata: <u>3</u> (B)
5	Tatal Onun	Percent of Dominant Species That
Sapling/Shrub Stratum (Plot size: 15 ft)	=Total Cover	Are OBL, FACW, or FAC:(A/B)
	5 Yes FACU	Prevalence Index worksheet:
2.		Total % Cover of: Multiply by:
3.		$\frac{1}{\text{OBL species}} 0 \qquad \frac{1}{\text{x1} = 0}$
4.		FACW species 0 x 2 = 0
5		FAC species 0 x 3 = 0
	5 =Total Cover	FACU species 15 x 4 = 60
Herb Stratum (Plot size: 5 ft)		UPL species 90 x 5 = 450
	0 Yes UPL	Column Totals: 105 (A) 510 (B)
	0 No FACU	Prevalence Index = B/A =4.86
	0 Yes UPL	
4 5		Hydrophytic Vegetation Indicators:
6.		1 - Rapid Test for Hydrophytic Vegetation
7.		2 - Dominance Test is >50% 3 - Prevalence Index is ≤3.0 ¹
8		4 - Morphological Adaptations ¹ (Provide supporting
9		data in Remarks or on a separate sheet)
10.		Problematic Hydrophytic Vegetation ¹ (Explain)
	0 =Total Cover	¹ Indicators of hydric soil and wetland hydrology must
Woody Vine Stratum (Plot size: 30 ft)		be present, unless disturbed or problematic.
1		Hydrophytic
2.		Vegetation
۷	=Total Cover	Present? Yes No X

SOIL

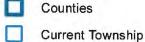
Profile Desc	ription: (Descr	ibe to the dep	th needed to doc	ument t	he indic	ator or c	confirm the a	absence	of indicators.	.)	
Depth	Matri	ix	Redo	x Featur	es						
(inches)	Color (moist) %	Color (moist)	%	Type ¹	Loc ²	Textu	re		Remarks	
0-6	10YR 5/1	85	10YR 5/8	15	C	PL/M	Loamy/C	layey		Silty loam	
6-14	10YR 3/2	90	10YR 4/6	10	C	M	Loamy/C	layey		Silty loam	
							-				
	-						-				
	ncentration D=I	Depletion PM-	Reduced Matrix, I	IS-Mas				21 e e etien	PL=Pore Lir	ten BR-BRate	
Hydric Soll I		Septetion, RM-	-Reduced Matrix, I	v13-1v1d5	keu Sand	d Grains.			s for Problem		
Histosol			Sandy Gle	ved Mat	rix (S4)				Prairie Redo		50115 .
	ipedon (A2)		Sandy Re				-		langanese M		
Black His			Stripped M				-		Parent Materia		
Hydroger	n Sulfide (A4)		Dark Surfa		·		-		Shallow Dark)
Stratified	Layers (A5)		Loamy ML	icky Mine	eral (F1)				(Explain in R		
2 cm Mu	ck (A10)		Loamy Gle	eyed Mat	rix (F2)		-				
Depleted	Below Dark Sur	face (A11)	X Depleted I	Matrix (F	3)						- N
terrestingen.	rk Surface (A12)		X Redox Da	rk Surfac	e (F6)		3	Indicators	s of hydrophyl	ic vegetation	and
Antonio	ucky Mineral (S1		Depleted [E.		wetlan	nd hydrology i	must be prese	ent,
5 cm Mu	cky Peat or Peat	(S3)	Redox De	pression	s (F8)			unles	s disturbed or	problematic.	
1 State State State State State	ayer (if observe.	ed):									
Type: _										N	1.5.1
Depth (in	ches):	14	_				Hydric Soil	Present	?	Yes X	No
HYDROLO			SE_DOCUMENTS								
	Irology Indicato		Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.								
		of one is requir	ed; check all that	apply)			5		/ Indicators (n		vo required)
	Vater (A1)		Water-Stai						ce Soil Cracks		
All and the second seco	er Table (A2)		Aquatic Fa				-		age Patterns (
Saturation			True Aqua Hydrogen				-		eason Water		
	Deposits (B2)		Oxidized R				ots (C3)		sh Burrows (C ation Visible o	,	en/ (C0)
Drift Depe			Presence			101000		Constant of the local division of the local	ed or Stressed		
	or Crust (B4)		Recent Iro				- (C6)		orphic Positio		
Iron Depo	osits (B5)		Thin Muck				-		Veutral Test (I		
Inundatio	n Visible on Aeria	al Imagery (B7) Gauge or \	Vell Data	a (D9)						
Sparsely	Vegetated Conca	ave Surface (B	8) Other (Exp	lain in R	emarks)						
Field Observ	ations:										
Surface Wate		Yes		Depth (ir	-						
Water Table I		Yes		Depth (ir	-						
Saturation Pro		Yes	No X	Depth (ir	iches):		Wetland H	lydrolog	y Present?	Yes	No X
(includes cap		am nauna ma	nitoring well, aeria	nhotee	proviews	inenaet	ione) if curit	able:			
Describe Rec	orden Data (Silei	an yauye, mo	intoring weil, aeria	priotos,	previous	inspecti	ions), ir avalla				
Remarks:											
a a sur a											

APPENDIX K Oil & Gas Well Map

Ohio Oil 8 Jas Wells



November 1, 2018



Statewide Parcels 111



Urban Areas (ODNR-DOGRM)

0.075 0.15 0 0.3 mi 0.1 0.2 0.4 km 1:9,028

Land Subdivision

APPENDIX L Soil Boring Logs

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Greico DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/5/2018 STATUS: Borehole LOGGER : Ken, Joe, Jason BORING NUMBER : B-1 SHEET 1 of 2

LOCATION : Fairborn, Oh X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 939.5 WATER LEVEL: 10 ft. DATE OF READING: 12/5/18

	Ē			SAMPL	E		_			Ê	
UEPIH (II)	WATER LEVEL	NUMBER	TYPE	N-VALUE	RECOVERY	SYMBOL	nscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
TITLE				1			Topsoil	1111	8" of Topsoil	939	
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	SS	1 2	22			HH			
amuluum		2	SS	1 2 3 2	24						
humbunu		3	SS	2 2 2 4	24		CL		Brown silty clay with trace gravel		
		4	SS	3 5 5 6	23						
humulunut		5	SS	3 5 6 4	24	Ħ		HHHH			
Inn	Ŧ			1		Ħ	SP		Brown sand, wet sand and gravel	930 929	
hunuluu		6	SS	2 4 7	24		ML - CL		Brown, very silty clay	928	
-	¥ -	7	SS	4 5 6 9	24		CL - SC	H H H	Damp brown silty clay	926	
munum	-	8	SS	4 5 8 8	254		CL	H H H	Damp grey / brown silty clay		
and a second		9	SS	6 10 11 11	24		UL I		Samp groy / brown sity day	922	
mmmmm		10	SS	14 14 18 15	19		SM		Dry, very fine brown silty sand		
-	H	-								920	

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Greico DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/5/2018 STATUS: Borehole LOGGER : Ken, Joe, Jason BORING NUMBER : B-1 SHEET 2 of 2

LOCATION : Fairborn, Oh X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 939.5 WATER LEVEL: 10 ft. DATE OF READING: 12/5/18

	Ē			SAMPL	E					(E)	
DEPTH (ft)	WATER LEVEL	NUMBER	ТҮРЕ	N-VALUE	RECOVERY	SYMBOL	uscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
21 22 23 24 24 25 7		11	SS	8 14 11 19	18						
23		12	SS	8 13 15 19	18		- SM			916	
-		13	SS	14 20 21 27	19					910	
		14	SS	7 12 15 16	18	Π					
humbunn		15	SS	15 13 11 41	18		GP		Dry, unsorted sand, gravel, and small stone		
munhunun		16	SS	10 11 8 11	16						
munhumu	_	17	SS	10 10 13 11	15					906	
humuhumun	*	18	SS	8 9 11 11	15		SP		Wet, saturated sand and gravel	906	
mponuponopo								<u> </u>	End of boring at 36 ft. Water found at 10-11' and at 34-35'. Borehole was dry from 14-34'		
humburn											

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Greico DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/6/2018 STATUS: Borehole LOGGER : Kenny, Jason

T

BORING NUMBER : B-2 SHEET 1 of 1

LOCATION : Fairborn, OH X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 940.3 WATER LEVEL: Dry DATE OF READING: 12/6/18

	щ			SAMPLE						Ê	
DEPTH (II)	WATER LEVEL	NUMBER	TYPE	N-VALUE	RECOVERY	SYMBOL	nscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
1 2		1	SS	2 2 4 5				H H H	Brown silty clay	938	
		2	SS	- 2 3 4 4			CL		Brown silty clay with trace gravel		
5 6		3	SS	4 6						934	
hummin		4	SS	14 17 17 19							
humhunuh		5	SS	18 20 24 16					Fine brown cond and course		
muntumu		6	SS	13 13 17 20			SP		Fine brown sand and gravel		
manufanaa		7	SS	14 16 12 13						926	
mm				13 14		Π	CL		Brown silty clay with gravel	925	
mmm		8	SS	10 13			SP	R	Brown sand and gravel	924	
առնաստեսումուսունուստեսոսեսոսեսոսեսոս		9	SS	13 18 19 12			sw		Fine, well-sorted sand	922	
mmpmm		10	SS	14 16 18 23			SIM 1		Fine, well-sorted silty sand ——End of boring at 20 ft.—	920	

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Greico **DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore** DRILL DATE: 12/5/2018 STATUS: Borehole LOGGER : Ken, Joe, Jason

BORING NUMBER : B-3 SHEET 1 of 1

LOCATION : Fairborn, OH X COORDINATE: 0 Y COORDINATE: 0 **GROUND SURFACE ELEVATION : 941.3** WATER LEVEL: Enc. @ 6'; Completion @ 17' DATE OF READING: 12/5/18

Ē			SAMPLE	1	1	_			Ē	
WATER LEVEL	NUMBER	ТҮРЕ	N-VALUE	RECOVERY	SYMBOL	nscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
1 mm	1	SS	2 2 5 7	20		Topsoil	2122	9 Inches of Topsoil	941	
ասևաստեսուսիստուհառուհառուհառուհառուհառուհուսու «Հ	2	SS	7 5 5 5 6	22		CL	HHHHH	Damp Brown clayey sand		
mhunuhuu	3	SS	5 5 6 6	23		ML		Wet brown silt	937	
Å	4	SS	1 1 2 2	10					935	
huunduumb	5	SS	2 1 1 3	12		sw		Saturated fine sorted sand - very wet, flowing		
Turnuluun	6	SS	2 1 1 1	12					929	
muhmmh	7	SS	4 5 6 8	24						
muluum	8	SS	1 3 5 13	19		CL		Grey silty clay		
minim	9	SS	7 11 18 15	21			ŦŦŦ		924	
unhanaalaanaalaanaalaanaalaanaalaanaalaanaalaanaa	10	SS	11 13 15 23	21		SM		Dry, fine brown silty sand		
=					Ш				921	

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Grieco DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/6/2018 STATUS: Borehole LOGGER : Kenny, Jason BORING NUMBER : B-4 SHEET 1 of 2

LOCATION : Fairborn, OH X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 936.5 WATER LEVEL: Dry DATE OF READING: 12/6/18

Ē		1	SAMPLE	1 1		-			Ê	
WATER LEVEL	NUMBER	ТүрЕ	N-VALUE	RECOVERY	SYMBOL	uscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
	1	SS	- 1 2 3				H H H			
manhanna	2	SS	1 3 5 5			CL		Brown silty clay		
mminum	3	SS	2 2 2 3						931	
mmhmm	4	SS	2 5 7 8				H H H	Mot silty along		
Innutration	5	SS	6 10 12 13			CL		Wet silty clay	927	
munnin	6	SS	5 9 11 12							
	7	SS	10 12 15 18			ML/CL		Grey silty clay with gravel		
	8	SS	13 12 10 11						921	1
	9	SS	5 7 8 10			SC/CL		Grey, wet sandy clay	919	
	10	SS	10 14 16 17			sw		Dry, brown fine sand	917	

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Grieco DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/6/2018 STATUS: Borehole LOGGER : Kenny, Jason BORING NUMBER : B-4 SHEET 2 of 2

LOCATION : Fairborn, OH X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 936.5 WATER LEVEL: Dry DATE OF READING: 12/6/18

	Ш			SAMPLE						Ē	
DEPTH (ft)	WATER LEVEL	NUMBER	ТҮРЕ	N-VALUE	RECOVERY	SYMBOL	nscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
21 22 23 24 25 26 27 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20		11	SS	6 11 20 23			SM/SW		Well-sorted, brown sand, trace gravel	915	
23 24		12	SS	17 18 20 24			sw		Fine grey sand, trace gravel	913	
25									End of Boring at 24 ft.		
27											
28											
30 m											
31											
32 Humming											
34 mm											
35											
37											
38											
39 40											

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Grieco DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/6/2018 STATUS: Borehole LOGGER : Kenny, Jason BORING NUMBER : B-5 SHEET 1 of 1

LOCATION : Fairborn, OH X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 930.9 WATER LEVEL: Not noted, assumed dry DATE OF READING: 12/6/18

U U	<u>با</u> ل <u>ت</u>			SAMPLE			1.1			Ê	
UCT IT (II)	WAIEK LEV	NUMBER	TYPE	N-VALUE	RECOVERY	SYMBOL	USCS	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
1 1 1 1		1	SS	1 2 2 4				H H H			
3 minuturi m		2	SS	4 5 8 4				H H H			
humhum		3	SS	6 7 6 8			CL		Brown Silty Clay		
առակատարտապատարտակատակատությունը։		4	SS	2 4 6 7							
humhum		5	SS	6 8 8 10				H H H			
		5	SS	2 6 9 10						921	
muntered	7	,	SS	8 10 16 18			SC/CL	H H H	Brown, sandy clay	917	
	8		ss	7 9 15 21					Fine well estadeed		
	9		SS	15 26 26 30			sw		Fine, well-sorted sand		
	10	,	ss	20 30 34 37			GW		Coarse sand and Gravel	913	

PROJECT NUMBER : RGE-009 PROJECT : Dovetail/Grieco DRILLING METHOD : HSA DRILLING CONTRACTOR : Envirocore DRILL DATE: 12/6/2018 STATUS: Borehole LOGGER : Kenny, Jason BORING NUMBER : B-6 SHEET 1 of 1

LOCATION : Fairborn,OH X COORDINATE: 0 Y COORDINATE: 0 GROUND SURFACE ELEVATION : 937.6 WATER LEVEL: Dry DATE OF READING: 12/6/18

		1	SAMPLE	1		1			<u>ε</u>	
WATER LEVEL	NUMBER	TYPE	N-VALUE	RECOVERY	SYMBOL	uscs	SYMBOL	DESCRIPTION	ELEVATION (m)	COMMENTS
ուսնություներուցերությունը է են աներաներությունը են հայուրերությունը։	1	SS	1 2 3 3				H H H			
Immulumi	2	SS	5 6 8 8				H H H			
Immultim	3	SS	7 9 5 8			CL		Brown silty clay		
111111111111	4	SS	7 5 5 8							
	5	SS	6 8 8 10				H H H			
	6	SS	3 5 8 9						928	
	7	SS	6 8 11 14			ML/CL	H H H	Wet, silty grey clay		
	8	SS	8 10 12 13				HHHHH		924	
	9	SS	7 8 13 17			CL	H H H	Grey silty clay	020	
	10	SS	15 18 21 25			SM/SW		Well-sorted Grey clay, transitioning to fine sand	920	

DATE		RTED:	-			1/18/19 1/18/19	DRILL COMPANY: DRILLER: JE L	PSI, OGGED B					BOR	ING	B-07
COM	PLET	ION DE	PT	н		25.0 ft	DRILL RIG:	CME 45			Water		While Dri	illing	8.4
BENC	HMA	RK:				N/A	DRILLING METHOD:	Hollow St	tem Auger		lat			mpletion	5.2
		N:				38 ft	SAMPLING METHOD:	2-in SS/SPT	(Continuo	us)	3	A C	Cave Dep	oth	8.5
LATI						.815°	HAMMER TYPE:	Autom	atic				CATION		
LONG			V/A			9.9769° SET: N/A		91%		-	See	oring i	ocation p	Nan	
				the no			described in ASTM D4633.	RAS							
									(SS	T	ST	NDAR		RATION	1
÷	-	-	0		Recovery (inches)			USCS Classification	SPT Blows per 6-inch (SS)				ST DAT	-	
je	feet	Ĕ	Typ	No	Inct			lifice	6-in	%	~	Moist	blows/ft	OPL	1.00
	÷	Graphic Log	Be	Sample No.	N.	MATE	RIAL DESCRIPTION	Jass	per	Moisture,	<u>^</u>	MOIST	ne	ь ш	Additional
Elevation (feet)	Depth, (feet)	Gra	Sample Type	San	Sove			S	SMO	Mois		1		1	Remarks
<u> </u>			0,		Rec			nsc	8			STRE	NGTH, t	sf	
									SP			Qu	¥	€ Qp 4.0	
	- 0 -	57 2				TOPSOIL (8")		TOPSOI	L		-	T	2.0	4.0	
		UTIT.				Stiff to Very Stiff,	Moist, Brown, SANDY LEAN								
		11h	M			CLAY, (With Gra	vel at 2.5')								
-			$\boldsymbol{\Lambda}$	1	18				2-2-3	18	9	X	*		
		UMA	H					CL	N ₆₀ =8	100		V			
35-			Y	2	18				3-5-5	13		A			
			\wedge						N ₆₀ =15	13		TT			
T			M			Very Stiff, Moist, I	Brown and Gray, SANDY						1		
-	- 5 -		X	3	18	LEAN CLAY		CL	3-4-5	10	_ ;	×ø	*		
			4		-	Von Oilf to Oilfr		_	N ₆₀ =14			1			
ł	-		M		18	CLAY	Moist, Brown, SANDY LEAN					11			
			N	4	18				5-5-7 N _{en} =18	12		× P	*		
ŀ	-	111						CL				1			
20		11h	X	5	18				3-3-5	12		*			
30		11h	$\langle \rangle$		H	2			N ₆₀ =12			N			
L	-	11	M	1		Medium Dense, W WITH GRAVEL	Vet, Brown, CLAYEY SAND								
		14	M	6	13	WITTE STORAGE		SC	3-6-12 N -27	13		* *	0		
ŀ	10 -	14				Dense, Wet, Brow	m, WELL GRADED SAND		N ₆₀ =27			-	1		
		Ø	YI	7	18	WITH CLAY		sw-sd	5-11-15	13		×		6	
F	1	1						1.00	N ₆₀ =39	10		ſ		1	
		11				Very Dense, Wet,	Brown, CLAYEY SAND								
		12	XII	8	15			SC	9-15-19	12		*		>>0	1
25+	-	1	F		-	Von Cliff Maint F	THE PANDY OF THE AL	-	N ₆₀ =51						
		H	VI	9	18	very Suit, MOISE, C	Gray, SANDY, SILTY CLAY		070						
F	-	the	N	0	10			1	9-7-8 N ₆₀ =23	10	>	1 0		*	
	4.	H						CL-ML							LL = 16
	15 -			10	13					9	X	**		>>@	PL = 12 Shelby Tube
-	-	111				Marine Participation						1			Pressure Applied: 1500 psi
		١	1			Medium Dense, W SAND	et, Brown, WELL GRADED		1.0	12		*	1	TI	rooo hat
F	-		V	11	18			SW	5-8-6 N ₆₀ =21	17		X	*		
		7.A	1		- F	Very Dense, Wet.	Brown, CLAYEY SAND		• •60 ~ •	"		1	1		
20+	T	11		12	13			sc	7-15-19	10	×			>>0	
			Y			Service Service			N ₆₀ =51		^				
Γ	-	110	1		ſ	Very Stiff, Moist, G	Bray, SANDY LEAN CLAY	CL					1	TI	
-	20 -	1113	V	13	18			UL	6-6-8	11	>	< 0		*	
_			1	_			ontinued Next Page				_				
	int	erte	?k				Service Industries, Inc.			OJEC				0105139	
	-	VC	-			5599 Webste Dayton, OH				OJEC	-			Grieco La	
		12					(937) 898-1200		LO	CATH	JN:	Вуго		nad East : rborn, Oh	Xenia Drive
						·							r al	45324	

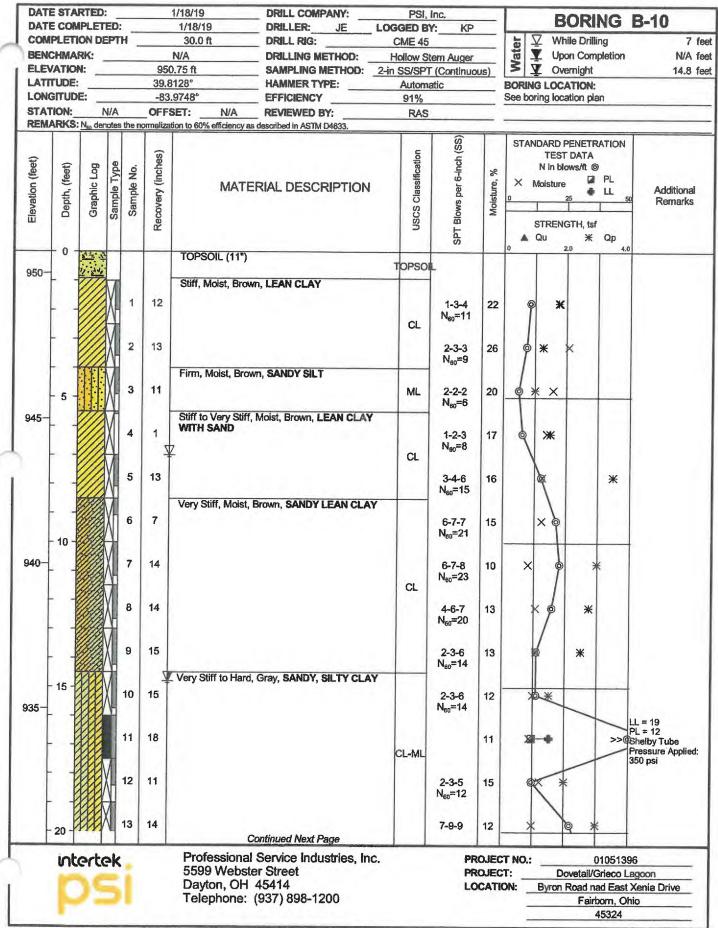
DATI COM BENI ELEV LATI LONI	e sta e con ipleti chma /atio tude: gitud fion:_ arks	APLET ION D RK: N: E:	EPT	н	9 39. -83 OFFS		DRILL COMPAN DRILLER: J DRILL RIG: J DRILLING METH SAMPLING METH HAMMER TYPE: EFFICIENCY REVIEWED BY: described in ASTM D463	E LOG (OD: <u>H</u> HOD: <u>2-in</u>		Y: KP tem Auger I (Continuou atic	(31	Aater A ⊼ ⊼		B-07 8.4 5.2 8.5
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type		Recovery (inches)	MATE	RIAL DESCRIP	TION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	TE Nin X Moistu o	D PENETRATION ST DATA blows/ft @ lire PL 25 LL 50 lingTH, tsf X Qp 2.0 4.0	Additional Remarks
915-			XXX	14 15	18 16		Gray, SANDY LEAN , Brown, SANDY LEA		CL	9-14-19 N ₆₀ =50 9-14-20 N ₆₀ =51	10	×	>>	
			X	16	18	SAND	st, Brown, POORLY		SP	12-19-19 N _{so} =57	10	×	* >>@	
	int F	erte	ek	i		5599 Webste Dayton, OH		es, Inc.		PR	OJEC OJEC CATN		01051396 Dovetail/Grieco La n Road nad East X Fairborn, Ohi 45324	goon (enia Drive

DATE	E COI	MPL		100	-	-	1/22/19 1/22/19 25.0 ft	DRILL COMPANY: DRILLER: JE DRILL RIG:	PSI, LOGGED B CME 48		_	5	CT III	BOR		B-08
BENG	CHMA VATIO	RK: N:	_			9:	N/A 34 ft 1151°	DRILLING METHOD:	Hollow S	Stem Auger T (Continuo	rus)	Water	V V C	pon Con ave Depl	pletion h	0.5 fr 5.5 fr
LONG	GITUE	DE:	N/.			-83	.9756° SET: N/A	EFFICIENCY	91% RAS	2	_			cation pl		_
Elevation (feet)	Depth, (feet)				Sample No.	Recovery (inches)		described in ASTM D4633.	USCS Classification	SPT Blows per 6-inch (SS)	ture, %		TES	e 🌢	PL	Additional
Eleval		Gran		Nami	Sam	Recove			USCS C	SPT Blows	Moisture,		STREM Qu	25 VGTH, tst # 20	Qp	Remarks
	- 0	15 - 12	i.				TOPSOIL (9")		TOPSO		1	1	T	2,0	4.0	
					1	18	Very Stiff, Moist,	Brown, SANDY LEAN CLAY	CL	3-4-6 N ₆₀ =15	13		XQ	*		
930-					2	18	Very Stiff, Moist,	Brown, SILT WITH SAND	ML	3-6-6 N ₆₀ =18	20		***			
	- 5 -		X	:	3	18	1			5-6-6 N _{e0} =18	18		*			
					4	18	Medium Dense, V	Vet, Brown, SILTY SAND	SM	2-7-6 N ₆₀ =20	31		٥	×		
-	-		K		5	18	Very Stiff, Moist, (Gray, SANDY, SILTY CLAY		3-6-7 N ₆₀ =20	10	>			*	
925	- 10 -			6	5	13					10	>	•		>>0	LL = 19 PL = 12 Shelby Tube Pressure Applied 500-900 psi
			X	7		18			CL-ML	3-5-7 N ₆₀ =18	11	>	< «	K	*	6
			V	8											>>@	Shelby Tube Pressure Applied 400-1100 psi
20+		X		9		18				5-7-7 N ₆₀ =21	10	×	(©		>>*	£
	- 15 -		M	1(0	18	Very Hard to Hard, SAND	Moist, Brown, SILT WITH	ML	32-32-20 N ₆₀ =79	18		×		>>©	
ŀ	-		X	11	1	18				10-15-15 N ₆₀ =45	18		*×		9	
015-			X	12	2	18	Dense, Moist, Brow	VII, POOLY GRADED SAND	SP	5-11-18 N ₆₀ =44	6	×				
	20 -		M	13	3	18	a	ontinued Next Page	sw	7-13-18	6	×			P	
	int	er	tel	k	1		Professional 5599 Webste Dayton, OH	Service Industries, Inc r Street		PR	OJEC	-	C	ovetail/(Road n		agoon Xenia Drive

DATE S DATE C COMPL BENCH ELEVA LATITU LONGIT STATIO REMAR	ETIC MAR TION DE: TUDE	PLET N DE K:	ED: PTI	н _	9: 39.8 -83 OFF:		DRILL COMPANY: DRILLER: JE L DRILL RIG: DRILLING METHOD: SAMPLING METHOD: HAMMER TYPE: EFFICIENCY REVIEWED BY: described in ASTM D4633.		Y: KP tem Auger [(Continuou atic	JS)	ass Water		BOR While Dril Jpon Con Cave Dep CATION ocation pl	pletion h	5.5 N/A 5.5
0	Depth, (feet)		Sample Type		Recovery (inches)		RIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %		TE	D PENETI ST DATA blows/ft @ ure		Additional Remarks
	20 -	0	S	07	Rec			nsc		2	0	STRE Qu	ENGTH, ts ¥	f Qp 4.0	
-	-		X	14	18	Dense to Extreme GRADAED SANI 21.8'	y Dense, Gray, WELL 5; Cobble Encountered at	sw	N ₆₀ =47 8-19-40 N ₆₀ =89	4	×			>>@	
-			X	15	18	WITH CLAY	ay, WELL GRADED SAND	sw-so	10-15-15 N ₆₀ =45	4	×			×	
910	.5		X	16	10	Very Dense, Mois SAND WITH CLA	t, Brown, POORLY GRADED Y	SP-SC	7-22-20 N ₆₀ =63	5	×			>>@	
						End of boring, 25' plug)	(Backfilled with 5 bags of hole								
U U	nte	erte	**			Professional 5599 Webste Dayton, OH	Service Industries, Inc. r Street			JJEC	T NO. T:	-	Dovetail/C	11051396	000

	E STAI		-			1/18/19 1/18/19	DRILL COMPANY:	PSI, I LOGGED BY		-			BO	RI	NG E	3-09
COM	PLETI	ON DE	PTH			25.0 ft	DRILL RIG:	CME 45			er	Ā	While	Drillin	ng	19 f
	HMAP		_			N/A	_ DRILLING METHOD:	Hollow Ste			Water	Y	Upon			15.2 f
	ATION	_		-		0.5 ft	_ SAMPLING METHOD: _					Y	Cave	-		16.2 f
	rude: Situdi				39.8	9764°	_ HAMMER TYPE: EFFICIENCY	Automa 91%	tic				OCAT		n	
STAT		_	I/A		OFFS		REVIEWED BY:	RAS								
REM/	ARKS:	N ₅₀ den	otes t	he noi	malizat	ion to 60% efficiency as	described in ASTM D4633.			-						
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATE	RIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %			RD PEN EST Da in blows sture	ATA s/ft ©		Additional Remarks
Ele		G	S	Ś	Reco			nsc	SPT Blo	2		STI	RENGT		Qp 4.0	
940-	- 0 -	17.1				TOPSOIL (9")		TOPSO	_						4.0	
340		111				Stiff, Moist, Brow	m, LEAN CLAY WITH SAND									
			XH	1	9			CL	2-3-3 N ₆₀ =9	24		9	*			
			M			Loose, Moist, Bro	own, SILTY SAND									
			ХĦ	2	11			SM	2-2-1 N ₆₀ =5	14	9	×				
		11/	H			Medium Dense,	Wet, Brown, CLAYEY SAND		1 60 5			X				
	- 5 -	1D	XII	3	0			SC	5-6-6	14		X	p			
935-	3	10	Δ			Man Offer Malat	Brown and Gray, SANDY		N ₆₀ =18							
			XH	4	10	LEAN CLAY Gra	brown and Gray, SANDT ding to LEAN CLAY		5-6-7 N ₆₀ =20	15		×	0		*	
			X	5	11				5-6-7 N ₆₀ =20	16		×	9		*	
			Y	6	13			CL	4-5-5	11	<i>r</i>	xd			*	
	- 10 -								N ₆₀ =15							
930-			X	7	7				5-5-5	13		k		*		
	-	"			ł	Very Stiff, Moist,	Brown SILT		N ₆₀ =15			1				
			XH	8	11	tory out, moot,		ML	5-7-6 N ₆₀ =20	18		>	è	*		
			X	9	5	Very Stiff to Stiff, CLAY Grading to	Moist, Brown, SANDY LEAN LEAN CLAY		5-6-8	14		×	*			
	1	//						CL	N ₆₀ =21			1				
925-	- 15 -		X -	10	7	-			5-4-1 N ₆₀ =8	13	Ø	×			-	
t		TIT	T		¥	Stiff, Moist, Brown	n, SANDY SILT				1					
			XII ·	11	6				1-2-4 N ₆₀ =9	26	6		×			
								ML	1460-9		10					
F			XT -	12	5				2-2-4	23	6		×			
	-		Y		¥	M. S. D.	Jak Photos Barbarber Sa	-	N ₆₀ =9							
		12	XI.	13	10	GRADED SAND	Vet, Brown, POORLY WITH CLAY	SP-SC	244	20		X				
- F	- 20 -	:Y.h	Y	13	10	0	Continued Next Page		2-4-4	23	-	ax -	×	-		
	Int	erta	ak				Service Industries, Ind		PR	OJEC	TNO).:	-	()1051396	
	UIC		SK	:		5599 Webst	er Street		PF	OJEC	:T:	1		etail/0	Grieco Lag	goon
		39	5			Dayton, OH			LC	CAT	ON:	B	yron Ro			enia Drive
						i elepnone:	(937) 898-1200					2.2	-	Fairt	orn, Ohio	2

DATE DATE COMPI BENCH ELEVA LATITL LONGT STATIC REMAR	CON LETI MAI TIOI UDE: TUD	IPLET ION D RK: N: E:	EPT	н	94 39.8 -83 OFF		DRILL COMPANY: DRILLER: JE L DRILL RIG: DRILLING METHOD: SAMPLING METHOD: HAMMER TYPE: EFFICIENCY REVIEWED BY: described in ASTM D4633.	-in SS/SP1	Y: KP tem Auger "(Continuc atic	_		Y ING L	While D	Drilling completion epth DN:	B-09 19 15.2 16.2
m	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATE	RIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Molsture, %	×	T Ni Mois	EST DAT n blows/f ture 25 ENGTH,	t (©) 22 PL • LL	Additional Remarks
920-	20 -			14 15	9 4	SAND WITH CL	Net, Brown, WELL GRADED AY wn, CLAYEY SAND WITH	SP-SC SW-SC SC	N ₆₀ =12 3-8-7 N ₆₀ =23 3-2-1 N ₆₀ =5	8		×	>		
	25		X	16	5	WITH CLAY	m, WELL GRADED SAND	sw-sc	1-2-1 N ₆₀ =5	18	0	×			
U	nto	erte	k	i		5599 Webste Dayton, OH		<u> </u>	PR	OJEC OJEC CATK	T: _	_	on Road	0105139 I/Grieco L nad East airborn, Of 45324	agoon Xenia Drive



DATE		RTEL):	-		1/18/19 1/18/19	DRILL COMPANY:	PS LOGGED	-					BO	RING I	B-10
COMP				-			30.0 ft	DRILL RIG:	CME 4			_	L	¥	While [Drilling	7 f
BENC	HMA	RK:	_		-		N/A	DRILLING METHOD:			m Auger		Water	Y	Upon C	ompletion	N/A f
ELEV	ATIO	N:).75 ft	SAMPLING METHOD:				IS)	3		Overnig		14.8 f
LATIT		_		_			128°	HAMMER TYPE:	Auto	mat					OCATIO		
LONG					-		9748°		91%			_	Seel	poring	location	plan	
STATI			N/A	-			SET: N/A tion to 60% efficiency as o	REVIEWED BY: lescribed in ASTM D4633.	RA	S		-				_	
			T	T	T					T	(Sc	1	ST	ANDA	RD PEN	TRATION	
<u>_</u>	_					es)			tion		SPT Blows per 6-inch (SS)		1 - "	Т	EST DA	TA	
(fee	eet,	6	VDe	NON		hch	Contract of the		fifca		6-in	%			n blows/	to PL	
Elevation (feet)	h, A	hic	ele	ala	2	17 (MATER	RIAL DESCRIPTION	382		per	ture	×	Mois		+ LL	Additional
BVa	Depth, (feet)	Graphic Log	Sample Type	Sample No		Recovery (inches)			USCS Classification		SM	Moisture,	0	1	25		Remarks
۵			0		1	Rec			nsc		Bio	1		STR	ENGTH		
											ds			Qu	2.0	* Qp	
1	- 20 -	200	M				Very Stiff to Hard,	Gray, SANDY, SILTY CL	AY	+	N ₆₀ =27	-	0	T	2.0	4.0	
930-			M			-			CL-N	AI							
		III	X	14	4	13			CL-N		3-9-14	11		×		Ø >>*	ŧ
H							Hard Moist Brown	n, SANDY LEAN CLAY		_	N ₆₀ =35						
			W	15	5	14	TIONU, MUSIC, DIOWI	, SANDT LEAN GLAT	CL		5-9-15	15					
F						177					5-9-15 N ₆₀ =36	15		×		7 P	
		ĨĨ	11			t	Very Dense, Moist	Brown, SILTY SAND		-							
T			X	16	5	13					4-12-21	16		X		8)
F	25 -		Ц	1					1		N ₆₀ =50					-	
25									SM								
25-																	
			11.11														
T	1					t		Brown, POORLY GRADE	D	-							
							SAND WITH GRA	VEL									
ſ			-						SP								
F			M	-													
			M	17		10					9-14-27 N ₆₀ =62	5	×			>>©	
F	30 -	te bélají	1			t				-	-00		-	+			
								Backfilled with 5 bags of h	ole								
							plug)										
											2						
										1							
					1												
_					1	1				1				1			
	int	ert	ek	٢.			Professional	Service Industries, In	C.			OJEC		u		0105139	
	1	1		1			5599 Webste Dayton, OH 4	15414				OJEC CATI	- C	Die		ail/Grieco La	
		1					Telephone: (937) 898-1200			LO	GAI	UN:	By		d nad East) airborn, Ohi	
							· /									warmen and the second	

	COM					1/18/19	DRILLER: JE	LOGGED B	inc. Y: KP			_		111262	B-11
	PLETK			_		25.0 ft	DRILL RIG:	CME 45			ater		While I		8.5
						N/A	_ DRILLING METHOD:		em Auger		Wat			Completion	
						43 ft	_ SAMPLING METHOD: _			us)		_	Cave D		7 1
	ITUDE:					.9765°	_ HAMMER TYPE:	Automa 91%	atic				OCATH location		
STAT			N/A			SET: N/A	REVIEWED BY:						1000000	i picari	
REMA	RKS:	N _{en} der	notes	the no	-		s described in ASTM D4633.								
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATE	ERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %		n Moi:	TEST DA	17t @ 22 PL ● LL	Additional
-					Later.				SPI		0	Qu	2.0	₩ Qp	4.0
	- 0 -	111				TOPSOIL (4") Very Stiff Moist	Brown, SANDY LEAN CLAY	TOPSO	L						
-			X	1	13			CL	3-5-5 N ₆₀ =15	12		×			
940-			X	2	11	WITH GRAVEL	Moist, Brown, CLAYEY SAN	sc	3-5-7 N ₆₀ =18	7	×		0		
	- 5 -		X	3	12	Medium Dense, GRADED SAND	Moist, Brown, WELL WITH CLAY		3-5-7 N ₆₀ =18	6	×			_	-
-		N. N	Xh	4	11 	z		sw-sc	4-8-9 N ₆₀ =26	5	×				
935		1	Ň	5	13	7			7-8-7 N ₆₀ =23	7	×		P		
	- 10 -		X	6	7	GRADED SAND		SP-SC	6-5-4 N ₆₀ =14	10		×¢			
	10-	~	X	7	5	GRADED SAND		SP	3-5-6 N ₆₀ =17	9	>				
930-	the second second		X	8	6	GRAVEL WITH		GC	8-10-9 N _{e0} =29	9	>	<			
			X	9	8		Wet, Brown, SILTY SAND Brown, SANDY LEAN CLAY	SM	6-6-5 N ₆₀ =17	13		×¢			
-	15 -		X	10	11		SANDY LEAN CLAY	CL	3-5-7 N ₆₀ =18	14		×	×	*	
925-				11	15										Shelby Tube Pressure Applied 500-700 psi
	- Alexandre		Χſ	12	10			CL	2-2-4 N ₆₀ =9	12	C	×	+	\downarrow	
-	20 -	H.B.		13	18		Continued Next Page					-		>>	Shelby Tube
	int	ert	ek	i		Professiona 5599 Webst Dayton, OH	I Service Industries, Inc ter Street		PR	OJEC	T:		ron Roa	01051 ail/Grieco ad nad Ea Fairborn,	b Lagoon Ist Xenia Drive

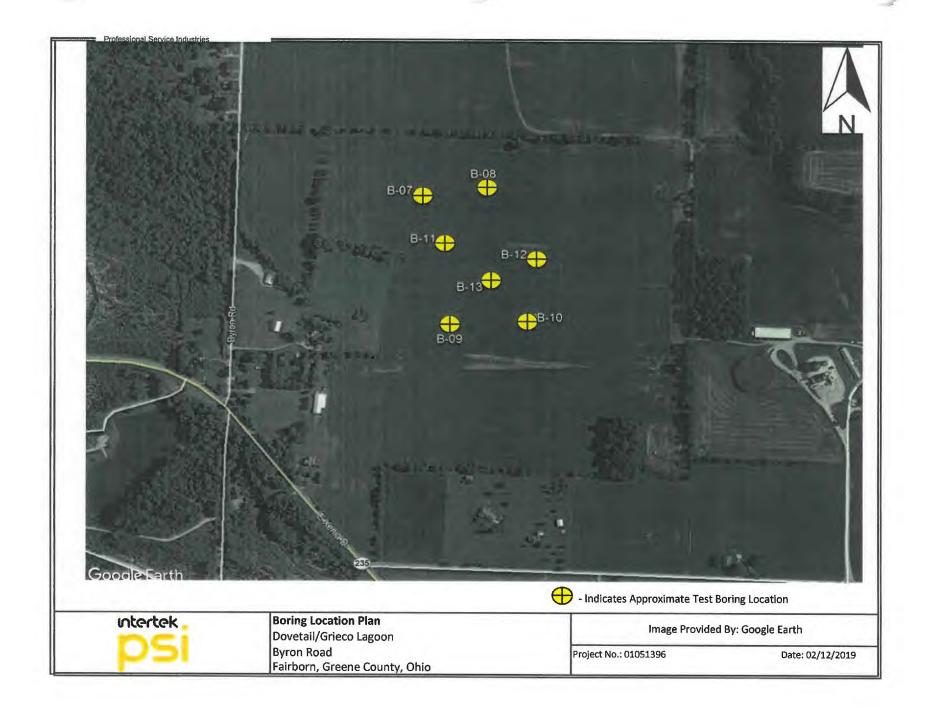
DATI COM BENI ELEV LATI	E STA E COM PLETI CHMAI /ATIOI TUDE: SITUD	IPLET ON DE RK:	ED:	Η	94 39.8	1/18/19 1/18/19 25.0 ft N/A 13 ft 141° 9765°	DRILL COMPANY: DRILLER:E LO DRILL RIG: DRILLING METHOD: SAMPLING METHOD: 2-1 HAMMER TYPE: EFFICIENCY	n SS/SP1	Y: KP tem Auger F (Continuou	B		BORING While Drilling Upon Completion Cave Depth CATION: ocation plan	B-11 8.1 N//
STAT	ION:	M	N/A		OFFS	SET: N/A	REVIEWED BY:	RAS					
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type		Recovery (inches)	MAT	TERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	TE N In X Moist	D PENETRATION EST DATA blows/ft @ ure PL 25 PL 26 PL 50 FNGTH, tsf # Qp 2.0 4.0	Additior Remark
			X	14	4		ay, SANDY LEAN CLAY	CL.	2-2-4 N ₆₀ =9	12	*		Pressure App 350 psi
920-			Xr Xr	15 16	11 10		loist, Brown, SILTY SAND	CL SM	4-15-16 N _{e0} =47 9-16-19 N _{e0} =53	11 12	* *	>>0	ŧ
						End of boring, plug)	25' (Backfilled with 2 bags of hole						
	int	ert	ek			5599 Web Dayton, Ol	al Service Industries, Inc. ster Street H 45414 e: (937) 898-1200		PR	OJECT OJECT	:	0105139 Dovetail/Grieco La on Road nad East Fairborn, Oh 45324	agoon Xenia Drive

DATE):		1/18/19 1/22/19	DRILL COMPANY: DRILLER:	LOGGED BY	Y: KP			-			B-12
COM	PLET	ION E	DEPT	TH		25.0 ft	DRILL RIG:	CME 45			Water		While Dril		17.3 fe
BENC	HMA	RK:	_			N/A	DRILLING METHOD:	Hollow St	em Auger		/at		Jpon Cor		N/A fe
ELEV				_		942 ft	SAMPLING METHOD:		(Continuo	us)	5	X (Cave Dep	th	18.8 f
LATI						0.8138°	HAMMER TYPE:	Automa	atic				CATION		
LONG	ITUD	E:	-	_		33.9746°	EFFICIENCY	91%			See	boring l	ocation p	lan	
STAT		·N d	N/A				A REVIEWED BY: ency as described in ASTM D4633.	RAS		_	_			_	
		1.160		T			andy us acadimout in ris fin prodo.		ŝ	T	ST	ANDAR	D PENET	RATION	T
-					15			io	S) 4				ST DATA		
Elevation (feet)	()	60	Sample Type	2 1	Campie NO.			USCS Classification	-Pic	%	1	N in	blows/ft		
ŝ	, (fe	0	F			N	ATERIAL DESCRIPTION	ssit	6	é	X	Moist	ure	PL LL	Additional
atic	Depth, (feet)	Graphic Log	Idu	Complete Me				G	d g	Molsture,	0		25	- LL 6	Remarks
<u>e</u>	De	5	Sal					SCS	Slow	W	-			-	
-		1		1	a a			ŝ	SPT Blows per 6-inch (SS)				ENGTH, ts		1
	- 0 -								5		0	Qu	2.0 *	Qp 4.1	D
1		14. A.	+			TOPSOIL (and down and the second	TOPSOI	-						
-	-	11	3			Stiff to Ver	y Stiff to Firm, Moist, Brown,								
			ØV		1 40	SANDY LE	AN CLAY								
940					18				2-3-5 N ₆₀ =12	14		ø<	*		
1		Ull.							1460-12						
ł			ØV	1 2	18				0 4 F	40		4			
		1	A	1	10				3-4-5 N ₆₀ =14	12		T	*		
t			31						00						
			S Y	3	16			CL	2-3-5	12		· *			
t	- 5 -		3N		1				N ₆₀ =12	12		T		-	†
			1												
t	1		3Y	4	6				3-4-4	14	3	X			
00				1					N ₆₀ =12	1.		Λ			
35-		11				1					1				
			ax.	5	4				1-2-1	20	OK.	>			
		Ű	all				Section and the section of		N ₆₀ =5	121					
L			M			and the second sec	nse, Moist, Brown, SILTY SAND								
			X	6	18				1-3-5	17		& ×			
H	10 -		4					SM	N ₆₀ =12			1	-	-	ļ
			M	-								1		-	
-	-		Å	7	18				4-6-7 N ₆₀ =20	12		XP			
		11				Stiff, Moist	Brown, LEAN CLAY	-	1460-2U			1/	3		
30+	-		Y	8	16			CL	7-5-4	15		K*			
		1A	A	0	10		nse, Moist, Brown, SILTY, CLAYE	1	N ₆₀ =14	15		and a	+		
ŀ	-	0				SAND WIT	HGRAVEL							1	LL = 17
		1		9	18			SC-SM		9		-		1 226	PL = 13 Shelby Tube
F	-	2			1.						1	T			Pressure Applied
	15	1	M												500-800 psi
Γ	15 -		X	10	18		nse/Very Stiff, Moist, Brown, SILTY	1	5-10-8	16		*X	P		1
			1			SAND OR S	SANDY SILT		N ₆₀ =27				1		
ſ			M										Λ		
25+	_		1XI	11	18	-		SM/ML	7-7-7	19		* ×	2		
			1			¥		SW/WL	N ₆₀ =21				V		
F	_		M									1	N		
			-XI	12	18	A CONTRACTOR OF			6-8-10 N -27	18		X	9		
-	-	11	1			Madium De	no Maint Drawn DOODLY		N ₆₀ =27				/		
			X			GRADED S	nse, Moist, Brown, POORLY AND	SP					1		
-	20 -		YV	13	17				5-8-7	6	×		0	-	
			-	-	_	ale an ann an	Continued Next Page				-	-	-		
	int	erl	cel	٢.			ional Service Industries, Inc	•		OJEC).:	-	010513	
	-		-				ebster Street			OJEC			Dovetail		
		1				Dayton,	OH 45414 one: (937) 898-1200		LC	CATI	ON:	Byr			Xenia Drive
						reieuno	NG. 133/1030-1200						Fai	rborn, O	nio

	STA			_		1/18/19 1/22/19	_ DRILL COMPANY: _ DRILLER: JELO	PSI, I		- L		BORING	B-12
	PLETI			Η		25.0 ft	DRILL RIG:	CME 45		Ξ[Water ▲▲☆	While Drilling	17.3 1
	ATIO					N/A 12 ft	_ DRILLING METHOD: SAMPLING METHOD:		em Auger	-	Nat A		on N/At 18.8 f
	UDE:	_	_	_		138°	HAMMER TYPE:	Automa				LOCATION:	10.0
ONG	TUD	E:				9746°	EFFICIENCY	91%		Se	ee borin	g location plan	
STAT			N/A		OFFS		REVIEWED BY:	RAS					
REMA	RKS:	N ₆₀ der	otes	the no	malizat	ion to 60% efficiency a	s described in ASTM D4633.						
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATE	RIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	*	N × Mo	RENGTH, tsf	Additional
	20		X			Dense, Moist, B	rown, CLAYEY SAND WITH	SP	N ₆₀ =23				
20-	-		Å	14	18		st, Brown, WELL GRADED	SC	4-12-15 N ₆₀ =41			2	
			X	15	18	SAND WITH CL	AY	sw-sc	9-21-18 N ₆₀ =59				»>@
	- 25 -		X	16	9	Medium Dense, GRADED GRAV	Moist, Brown, WELL /EL WITH CLAY	GW-GC				0	
						End of boring, 28 plug)	5' (Backfilled with 5 bags of hole						
	int	erte	ek			Professiona 5599 Websi	Service Industries, Inc.			JECT		0105	
	C	2	5			Dayton, OH				JECT:		Dovetail/Griec yron Road nad Ea Fairborn,	ast Xenia Drive

DATE STARTED: 1/18/19 DRILL COMPANY: DATE COMPLETED: 1/18/19 DRILLER: JE								PSI, Inc. GGED BY: KP				BORING B-13					
COMPLETION DEPTH 35.5 ft DRILL RIG:						CME 4			↓ ↓ While Drilling 11.5 fe ↓ ↓ ↓ ↓								
BENCHMARK: N/A DRILLING METHOD:							Hollow Stem Auger				Upon Co	mpletion	10.5 fe				
ELEVATION: 950 ft SAMPLING METHOD:									3	V	Cave De	pth	13 fe				
LATI							3135°	HAMMER TYPE:				BOR		OCATIO			
LONGITUDE:EFFICIENCY						91%	91%				See boring location plan						
STAT		-		A	-	OFF		REVIEWED BY:	RA	S		_					
REMA	RKS	N ₅₀	dend	tes 1	the no	nmaliza	tion to 60% efficiency as 1	described in ASTM D4633.		1 0		-					
Elevation (feet)	Depth, (feet)	aphic Log	Graphic Log	Sample Type	Sample No.	Recovery (inches)	MATERIAL DESCRIPTION		USCS Classification	SPT Blows per 6-inch (SS)	Molsture, %	STANDARD PENETRATION TEST DATA N in blows/ft ③ X Moisture PL 0 25 LL 50			Additional Remarks		
Ee	õ	ð	5	Sal	ŝ	Reco			nscs	SPT Blov	W	1	STF Qu		₭ Qp		
	- 0 -	14	÷.	1			TOPSOIL (9")	C. 20	TOPS			0	T	2.0	4.0		
	-	7h	2	-				Moist, Brown, SANDY LE	AN	1							
					1	10	CLAY			2-3-4 N ₆₀ =1			9	* ×			
		Ű			2	14				3-3-10	12		**	6			
	-			Å					CL	N ₆₀ =20							
945-	- 5 -			Y	3	5				10-5-6 N ₆₀ =17		-	Xe	*			
Ī					4	11				3-3-2 N ₆₀ =8		6		*			
-	-				5	12	Medium Dense, M SAND	loist to Wet, Brown, CLAY	SC	2-3-5 N ₆₀ =12	8	>					
					6	11				5-6-6 N ₆₀ =18	18	*		X			
940	- 10 -				7	12	Medium Dense, W GRADED SAND V Z	et, Brown, POORLY WITH CLAY	SP-S	7-5-5 N ₆₀ =15	17		¢				
Ī					8	9				2-4-7 N ₆₀ =17	17		4				
					9	10	Medium Dense to SILT WITH SAND	Hard, Moist to Wet, Brown	n, ML	5-7-7 N ₆₀ =21	12		×		*		
935-	15 -		$ \rangle$		10	12				4-8-12 N ₆₀ =30		-	1	×þ			
		119			11	14	SAND	n, POORLY GRADED	SP	3-8-13 N ₆₀ =32				×d			
					12	11	CLAY	Damp, Gray, SANDY LEA	CL	11-18-2 N ₆₀ =57		:	×		>>	1	
30-	20 -				13	14	a	ontinued Next Page		8-10-11	10	;	×	ø	>>*		
	5			k	i		5599 Webste Dayton, OH		nc.	1	PROJE PROJE LOCAT	CT:		ron Road	0105139 il/Grieco L 1 nad East airborn, Oh 45324	agoon Xenia Drive	

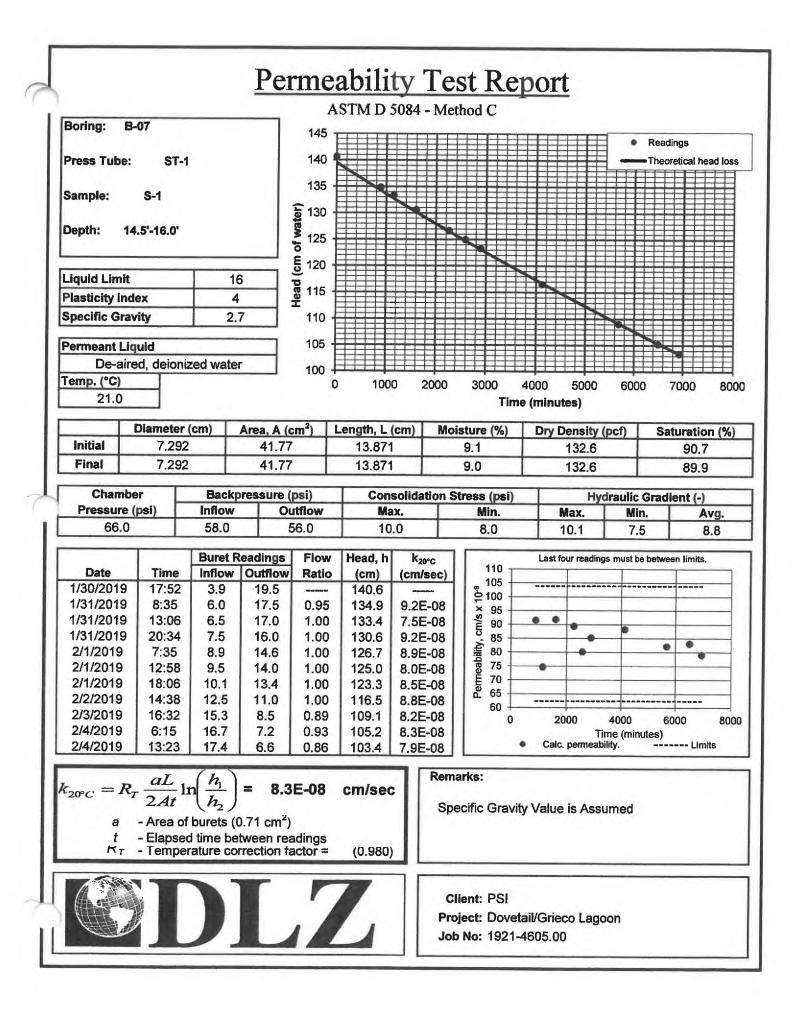
DATE STARTED: 1/18/19 DATE COMPLETED: 1/18/19 COMPLETION DEPTH 35.5 ft BENCHMARK: N/A ELEVATION: 950 ft LATITUDE: 39.8135°												BORING B-13					
						35.5 ft	DRILL RIG: CME 45				↓ ↓ While Drilling 11.5 ↓ ↓ Upon Completion 10.5 ↓ ↓ Cave Depth 13						
							DRILLING METHOD: Hollow Stem Auger SAMPLING METHOD: 2-in SS/SPT (Continuo			(21	Na	 Upon Completion Cave Depth 			10.8		
						and the second se		Autom			BORI	NG LOO	IG LOCATION:				
	SITUDI	-				9756°		91%			See boring location plan						
STAT			N/A motes	the no	OFF:		edescribed in ASTM D4633.	RAS			-			-			
Elevation (feet)	Depth, (feet) Graphic Log Samule No			Sample No.	Recovery (inches)	MATE	RIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	invoisiure) PL LL <u>50</u> f	Addition Remark			
-	- 20 -			-				CL	N ₆₀ =32	-	0	1	2.0	4.0			
			Ň	14	13	Hard, Moist, Bro	wn, LEAN CLAY WITH SAND	CL	2-8-10 N ₆₀ =27	12		*	L	>>*			
				15	12	Hard, Moist to Da	amp, Brown, SANDY SILT	ML	10-14-15	16		*×					
			Ŵ	16	14	Dense to Very D SAND	ense, Damp, Brown, SILTY		N ₆₀ =44 9-13-17	15		×					
925-	- 25 -		M	17	12			SM	N ₆₀ ≕45 9-15-17	14		*					
			M	18	10				N ₆₀ =48	7	×			>>@			
			M			Medium Dense to	o Very Dense, Damp, Brown, SAND WITH CLAY	-	N ₆₀ =68								
920-	- 30 -			19	13			sw-so		4	×	_≪					
		N.K.K.K.	Å	20	12	Very Dense, Dan	np, Brown, POORLY	-	3-19-22 N ₆₀ =62	5	×			>>@			
		NAME OF THE OWNER	X	21	11	GRADED SAND	WITH CLAY	SP-SC	6-19-20 N ₆₀ =59	3	×			>>@			
			M	22	12	SAND		sw	6-19-26 N ₆₀ =68	3	×			>>@			
915-	- 35 -			23	10	Very Dense, Dan SAND WITH CL	np, Brown, WELL GRADED AY AND GRAVEL	sw-so	13-13-23 N ₆₀ =54	5	×	+		>>@			
						End of boring, 35 hole plug)	.5' (Backfilled with 5 bags of										
	Int	erl	tek			Professiona 5599 Webs Dayton, OH			PF	OJE	100 J			01051396 /Grieco Lag	joon		
)				Telephone:	(937) 898-1200		L	CAT	IUN;	Byro		nad East Xe rborn, Ohio			
												-	1 14	45324			

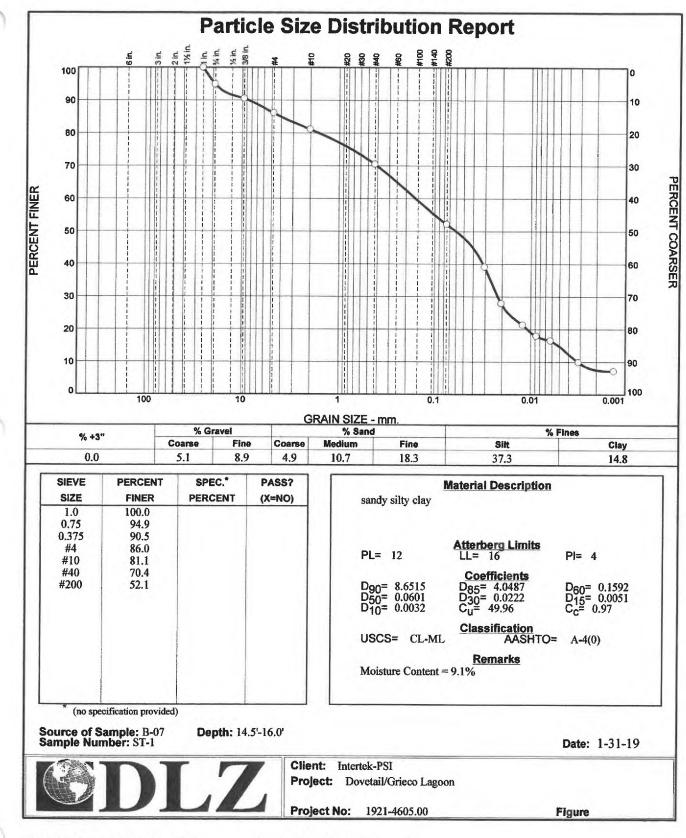


The results of the various test pits are shown on Engineering Plan Sheet 2.

APPENDIX M Soil Testing

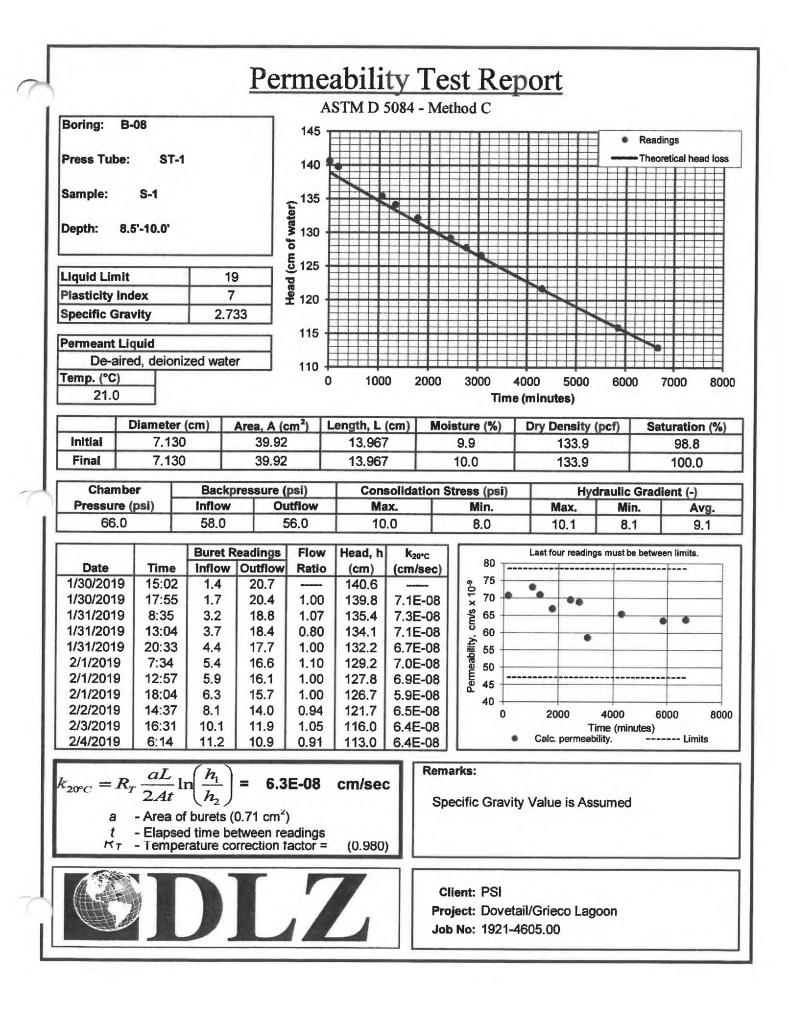
				F	PERMEABILITY TES	TING SUMMA	RY					
						STANDAF	RD PROCTOR					
SAMPLE TYPE	SOIL DESCRIPTION	USCS CLASSIFICATION	LOCATION	DEPTH (FEET)	REMOLDED SPECIFICATIONS	MDD (pcf)	OPTIMUM MOISTURE (%)	TESTED PERMEABILITY (cm/sec)	LIQUID LIMIT (%)	PLASTICITY	PASSING 200 SIEVE (%)	% CLAY
SHELBY TUBE	GREY, SANDY/SILTY CLAY	CL-ML	B-07	14.5'-16'	N/A	N/A	N/A	8.3 X10 ⁻⁸	16	4	52.1	14.8
SHELBY TUBE	GREY, SANDY/SILTY CLAY	CL-ML	B-08	8.5'-10'	N/A	N/A	N/A	6.3 X10 ⁻⁸	19	7	58.1	19.2
SHELBY TUBE	GREY, SANDY/SILTY CLAY	CL-ML	B-10	16'-17.5'	N/A	N/A	N/A	5.9 X10 ⁻⁸	19	7	60.3	18.9
SHELBY TUBE	GREY, SANDY/SILTY CLAY	CL-ML	B-12	13'-14.5'	N/A	N/A	N/A	1.3 X10 ⁻⁷	17	4	38.9	10.9
BULK	BROWN SILTY CLAY W/ SAND	CL-ML	TP-4	0'-2'	N/A	N/A	N/A	N/A	20	6	71.43	12.77
BULK	BROWN SANDY LEAN CLAY	CL	TP-5	0'-1.5'	97.2%, +1.4	113.3	15.0	4.1 X10 ^{-B}	38	23	67.66	28.19
BULK	SILTY, CLAYEY SAND	SC-SM	TP-7	0'-7'	N/A	N/A	N/A	N/A	18	6	46.95	11.61
BULK	CLAYEY SAND W/ GRAVEL	SC	TP-8	0'-2.5'	95.0%, +3.3	126.4	10.1	2.4 X10 ⁻⁸	26	12	47.72	18.29
BULK	BROWN SANDY LEAN CLAY	CL	TP-10	0'-3.5'	N/A	N/A	N/A	N/A	44	28	65.79	29.77
BULK	BROWN SANDY LEAN CLAY	CL	TP-11	0'-4'	98.1%, +1.8	121.2	13.0	1.9 X10 ⁻⁸	24	11	58.87	21.90

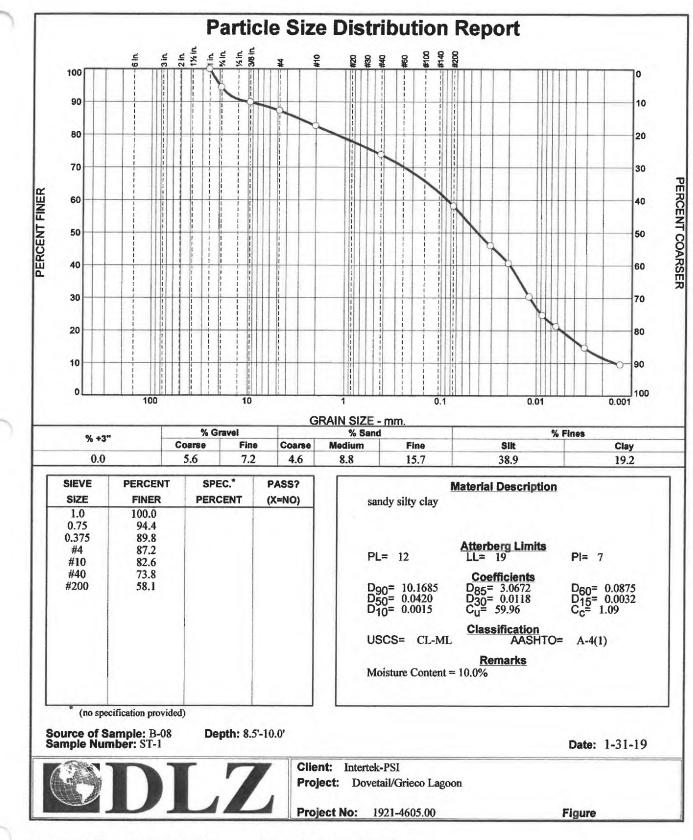




Tested By: Esther Gehring-Anders

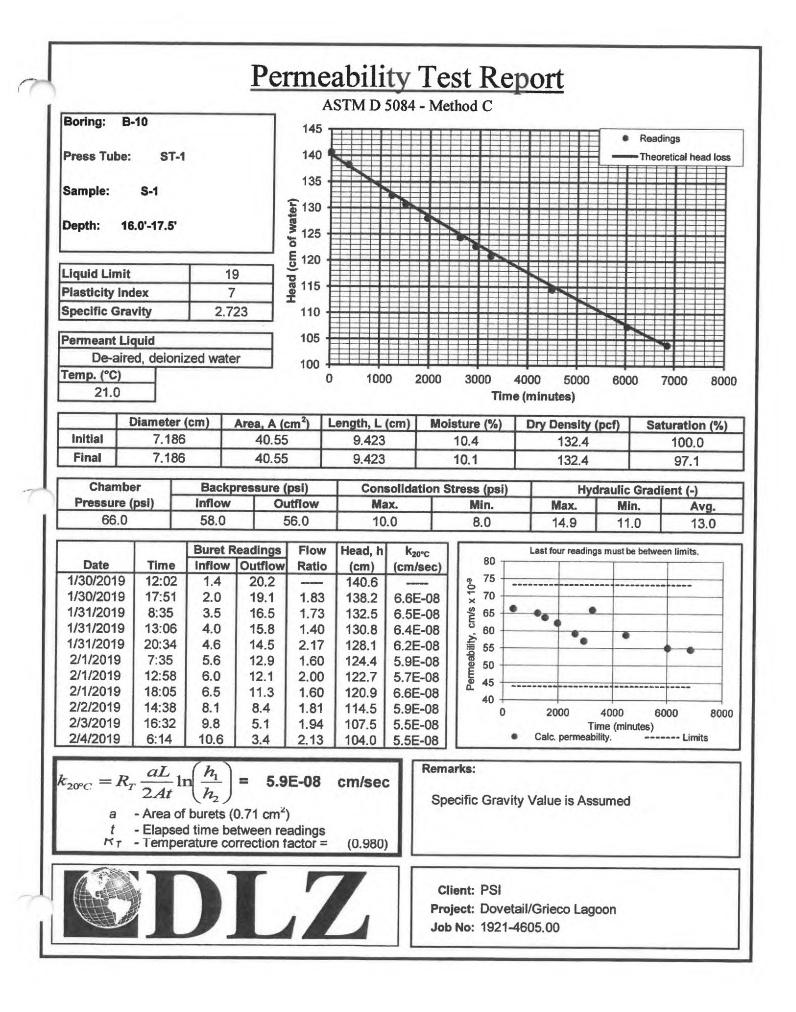
Checked By: Steve Robinson

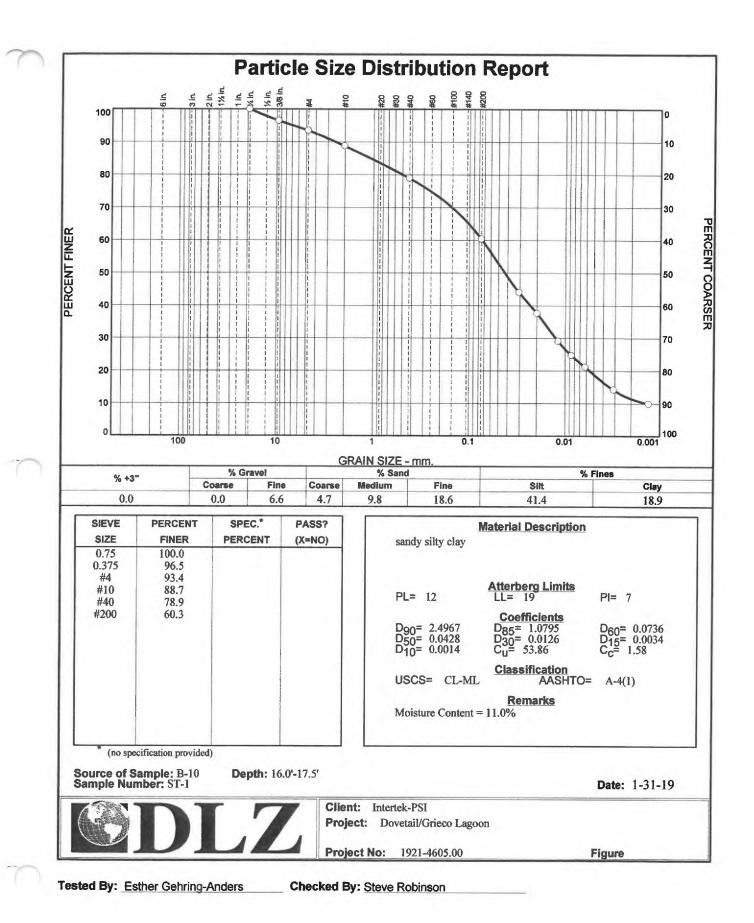


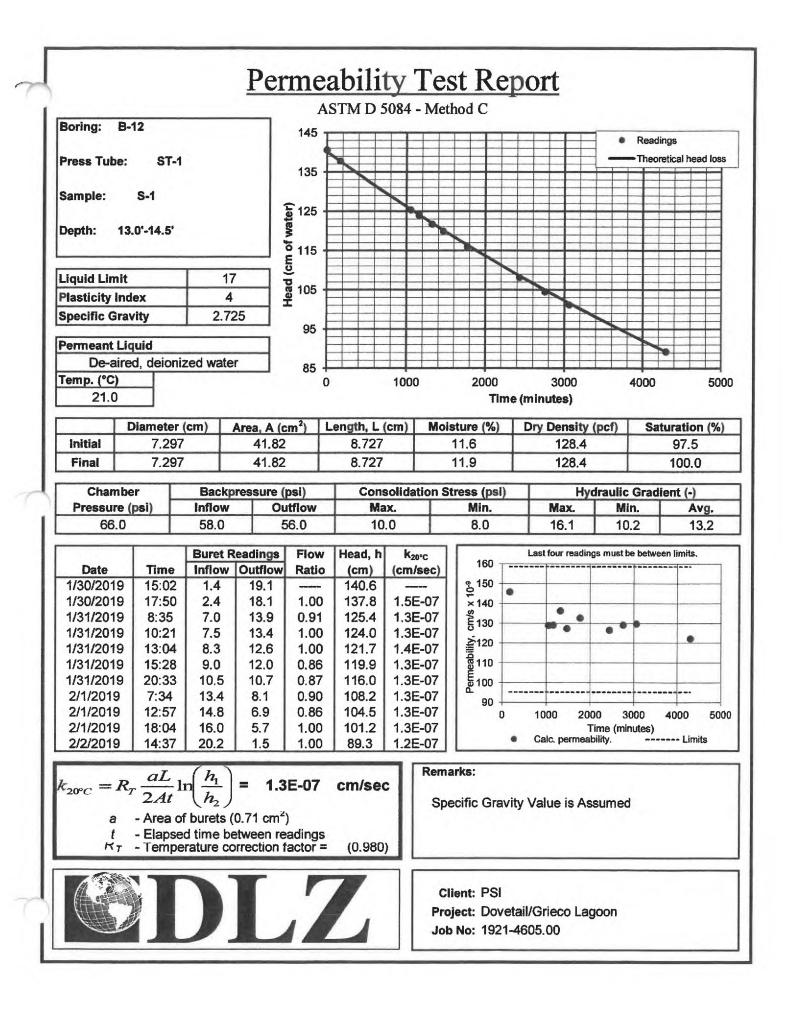


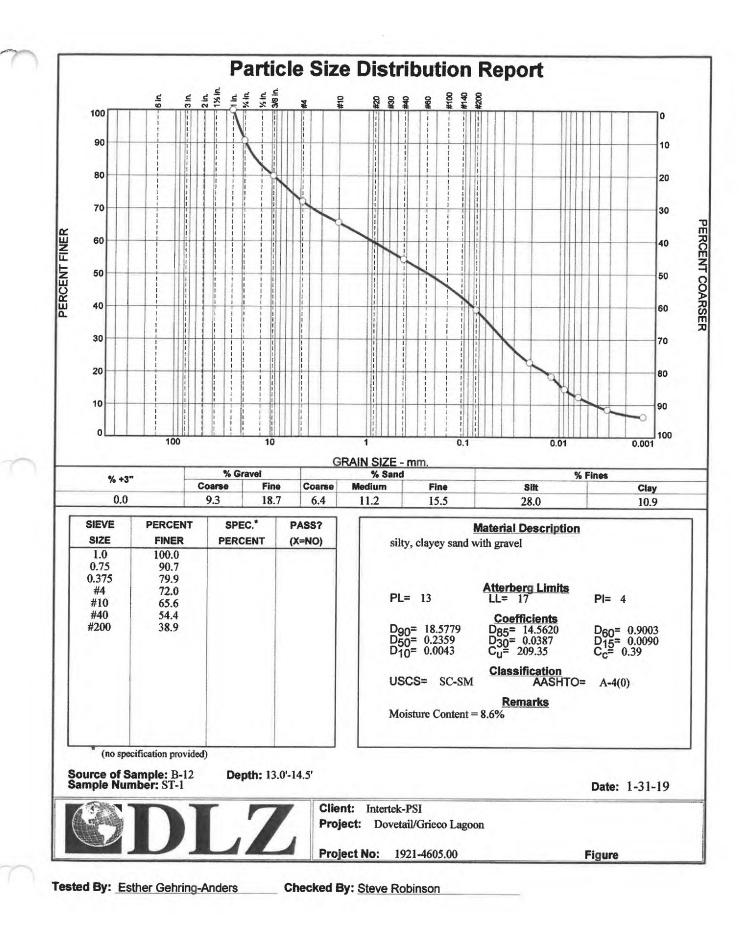
Tested By: Esther Gehring-Anders

Checked By: Steve Robinson











GENERAL NOTES

SAMPLE IDENTIFICATION

The Unified Soil Classification System (USCS), AASHTO 1988 and ASTM designations D2487 and D-2488 are used to identify the encountered materials unless otherwise noted. Coarse-grained soils are defined as having more than 50% of their dry weight retained on a #200 sieve (0.075mm); they are described as: boulders, cobbles, gravel or sand. Fine-grained soils have less than 50% of their dry weight retained on a #200 sieve; they are defined as silts or clay depending on their Atterberg Limit attributes. Major constituents may be added as modifiers and minor constituents may be added according to the relative proportions based on grain size.

DRILLING AND SAMPLING SYMBOLS

- SFA: Solid Flight Auger typically 4" diameter flights, except where noted.
- HSA: Hollow Stem Auger typically 3¹/₄" or 4¹/₄ I.D. openings, except where noted.
- M.R.: Mud Rotary Uses a rotary head with Bentonite or Polymer Slurry C
- R.C.: Diamond Bit Core Sampler
- H.A.: Hand Auger
- P.A.: Power Auger Handheld motorized auger

SOIL PROPERTY SYMBOLS

- SS: Split-Spoon 1 3/8" I.D., 2" O.D., except where noted.
- ST: Shelby Tube 3" O.D., except where noted.

ANGULARITY OF COARSE-GRAINED PARTICLES

- BS: Bulk Sample
- PM: Pressuremeter
- CPT-U: Cone Penetrometer Testing with Pore-Pressure Readings
- N: Standard "N" penetration: Blows per foot of a 140 pound hammer falling 30 inches on a 2-inch O.D. Split-Spoon.
- N₆₀: A "N" penetration value corrected to an equivalent 60% hammer energy transfer efficiency (ETR)
- Q_u: Unconfined compressive strength, TSF
- Q.: Pocket penetrometer value, unconfined compressive strength, TSF
- w%: Moisture/water content, %
- LL: Liquid Limit, %
- PL: Plastic Limit, %
- PI: Plasticity Index = (LL-PL),%
- DD: Dry unit weight, pcf
- ¥, ∑, ¥ Apparent groundwater level at time noted

RELATIVE DENSITY OF COARSE-GRAINED SOILS

Relative Density	N - Blows/foot	Description	Criteria
Very Loose	0 - 4	Angular:	Particles have sharp edges and relatively plane sides with unpolished surfaces
Loose Medium Dense	4 - 10 10 - 30	Subangular:	Particles are similar to angular description, but have
Dense Very Dense	30 - 50 50 - 80	Subrounded:	rounded edges Particles have nearly plane sides, but have
Extremely Dense	80+	Rounded:	well-rounded corners and edges Particles have smoothly curved sides and no edges

PARTICLE SHAPE

GRAIN-SIZE TERMINOLOGY

Component	Size Range	Description	Criteria
Boulders:	Over 300 mm (>12 in.)	Flat:	Particles with width/thickness ratio > 3
Cobbles:	75 mm to 300 mm (3 in. to 12 in.)	Elongated:	Particles with length/width ratio > 3
Coarse-Grained Gravel:	19 mm to 75 mm (¾ in. to 3 in.)	Flat & Elongated:	Particles meet criteria for both flat and
Fine-Grained Gravel:	4.75 mm to 19 mm (No.4 to ¾ in.)		elongated
Coarse-Grained Sand:	2 mm to 4.75 mm (No.10 to No.4)		
Medium-Grained Sand:	0.42 mm to 2 mm (No.40 to No.10)	RELATIVE F	PROPORTIONS OF FINES
Fine-Grained Sand:	0.075 mm to 0.42 mm (No. 200 to No.4	0) Descripti	ve Term % Dry Weight
Silt:	0.002 mm to 0.075 mm		Trace: < 5%
Clay:	<0.002mm to <0.005 mm depending or	n agency	With: 5% to 12%
			Modifier: >12%

Page 1 of 2



GENERAL NOTES

(Continued)

CONSISTENCY OF FINE-GRAINED SOILS

<u>Qu</u> - TSF	N - Blows/foot	<u>Consistency</u>
0 - 0.25	0 - 2	Very Soft
0.25 - 0.50	2 - 4	Soft
0.50 - 1.00	4 - 8	Firm (Medium Stiff)
1.00 - 2.00	8 - 15	Stiff
2.00 - 4.00	15 - 30	Very Stiff
4.00 - 8.00	30 - 50	Hard
8.00+	50+	Very Hard

MOISTURE CONDITION DESCRIPTION

Description	Criteria
Dry:	Absence of moisture, dusty, dry to the touch
Moist:	Damp but no visible water
Wet:	Visible free water, usually soil is below water table

Descriptive Term % Dry Weight

tive Term <u>% Dry We</u> Trace: < 15% With: 15% to 30% Modifier: >30%

STRUCTURE DESCRIPTION

Description	Criteria	Description	Criteria
Stratified:	Alternating layers of varying material or color with layers at least ¼-inch (6 mm) thick	Blocky:	Cohesive soil that can be broken down into small angular lumps which resist further breakdown
Laminated:	Alternating layers of varying material or color with layers less than 1/4-inch (6 mm) thick		Inclusion of small pockets of different soils Inclusion greater than 3 inches thick (75 mm)
Fissured:	Breaks along definite planes of fracture with little resistance to fracturing		Inclusion 1/8-inch to 3 inches (3 to 75 mm) thick extending through the sample
Slickensided:	Fracture planes appear polished or glossy, sometimes striated	Parting:	Inclusion less than 1/8-inch (3 mm) thick

SCALE OF RELATIVE ROCK HARDNESS

Q _U - TSF	Consistency
2.5 - 10	Extremely Soft
10 - 50	Very Soft
50 - 250	Soft
250 - 525	Medium Hard
525 - 1,050	Moderately Hard
1,050 - 2,600	Hard
>2,600	Very Hard

ROCK VOIDS

Voids	Void Diameter
Pit	<6 mm (<0.25 in)
Vug	6 mm to 50 mm (0.25 in to 2 in)
Cavity	50 mm to 600 mm (2 in to 24 in)
Cave	>600 mm (>24 in)

ROCK QUALITY DESCRIPTION

RQD Value
90 -100
75 - 90
50 - 75
25 -50
Less than 25

ROCK BEDDING THICKNESSES

Description	Criteria
Very Thick Bedded	Greater than 3-foot (>1.0 m)
Thick Bedded	1-foot to 3-foot (0.3 m to 1.0 m)
Medium Bedded	4-inch to 1-foot (0.1 m to 0.3 m)
Thin Bedded	1¼-inch to 4-inch (30 mm to 100 mm)
Very Thin Bedded	1/2-inch to 11/4-inch (10 mm to 30 mm)
Thickly Laminated	1/8-inch to 1/2-inch (3 mm to 10 mm)
Thinly Laminated	1/8-inch or less "paper thin" (<3 mm)

GRAIN-SIZED TERMINOLOGY

(Typically Sedi <u>Component</u>	mentary Rock) Size Range
Very Coarse Grained	
Coarse Grained	2.0 mm - 4.76 mm
Medium Grained	0.42 mm - 2.0 mm
Fine Grained	0.075 mm - 0.42 mm
Very Fine Grained	<0.075 mm

DEGREE OF WEATHERING

Slightly Weathered:	Rock generally fresh, joints stained and discoloration extends into rock up to 25 mm (1 in), open joints may contain clay, core rings under hammer impact.
Weathered:	Rock mass is decomposed 50% or less, significant portions of the rock show discoloration and weathering effects, cores cannot be broken by hand or scraped by knife.
Highly Weathered:	Rock mass is more than 50% decomposed, complete discoloration of rock fabric, core may be extremely broken and gives clunk sound when struck by hammer, may be shaved with a knife.

SOIL CLASSIFICATION CHART

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

N/	AJOR DIVISI	ONG	SYM	BOLS	TYPICAL
IV	AJOK DIVISI	UNS	GRAPH	LETTER	DESCRIPTIONS
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL SAND MIXTURES, LITTLE OR NO FINES
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE FRACTION	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
	RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES
	PASSING ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		SC	CLAYEY SANDS, SAND - CLAY MIXTURES
				ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS LEAN CLAYS
		-		OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE				МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
SIZE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HI	GHLY ORGANIC S	OILS	76 76 76 76 78 5 76 76 76 7 76 76 76 76 7	PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS





March 25, 2019

Project No. 2019-155-001

Mr. David Gerdeman North Point Engineering 6657 Frank Ave. N.W. Suite 200 Canton, OH 44720

<u>Transmittal</u> <u>Laboratory Test Results</u> <u>Ringler Dovetail</u>

Please find attached the laboratory test results for the above referenced project. The tests were outlined on the Project Verification Form that was transmitted to your firm prior to the testing. The testing was performed in general accordance with the methods listed on the enclosed data sheets. The test results are believed to be representative of the samples that were submitted for testing and are indicative only of the specimens that were evaluated. We have no direct knowledge of the origin of the samples and imply no position with regard to the nature of the test results, i.e. pass/fail and no claims as to the suitability of the material for its intended use.

The test data and all associated project information provided shall be held in strict confidence and disclosed to other parties only with authorization by our Client. The test data submitted herein is considered integral with this report and is not to be reproduced except in whole and only with the authorization of the Client and Geotechnics. The remaining sample materials for this project will be retained for a minimum of 90 days as directed by the Geotechnics' Quality Program.

We are pleased to provide these testing services. Should you have any questions or if we may be of further assistance, please contact our office.

Respectfully submitted, *Geotechnics, Inc.*

David R. Backstrom Laboratory Director

We understand that you have a choice in your laboratory services and we thank you for choosing Geotechnics.

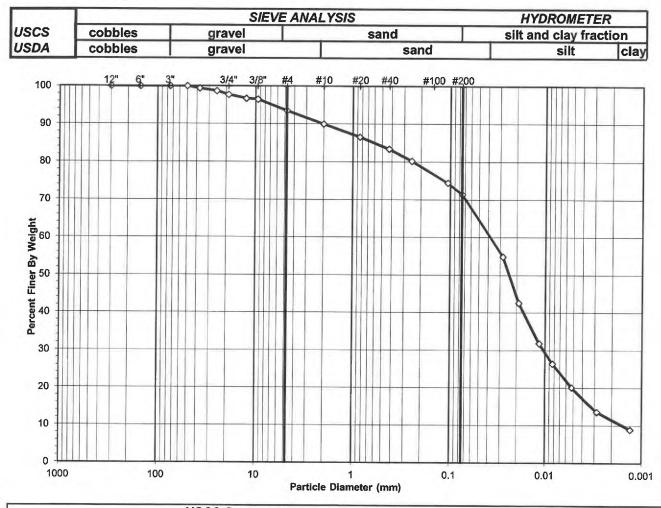
DCN: Data Transmittal Letter Date: 1/28/05 Rev.: 1

SIEVE AND HYDROMETER ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-001 Boring No.: NA Depth (ft): 0-2' Sample No.: TP-4 Soil Color: Brown



	USCS Summary		
Sieve Sizes (mm)		Percentage	
Greater Than #4	Gravel	6.47	
#4 To #200	Sand	22.10	
Finer Than #200	Silt & Clay	71.43	
USCS Symbol: CL-ML, TESTED			
USCS Classification:			
SILTY CLAY WITH S	SAND		

page 1 of 4

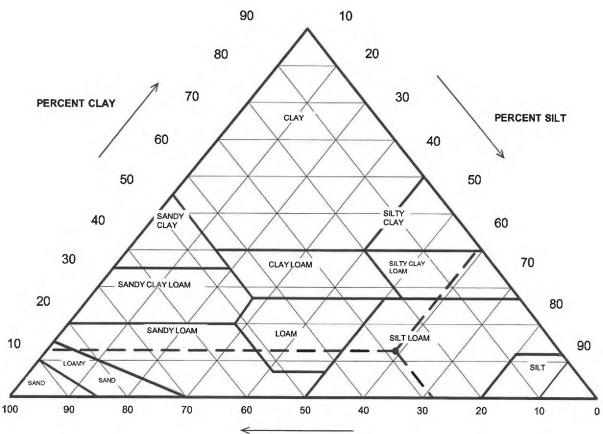
DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls



USDA CLASSIFICATION CHART

Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-001 Boring No.:NADepth (ft):0-2'Sample No.:TP-4Soil Color:Brown



PERCENT SAND

Particle Size (mm)	Percent Finer	USDA SUMMAR	Y Actual Percentage	Corrected % of Minus 2.0 mm material for USDA Classificat.
		Gravel	10.00	0.00
2	90.00	Sand	25.40	28.22
0.05	64.60	Silt	53.11	59.01
0.002	11.49	Clay	11.49	12.77
		USDA Classification:	SILT LOAM	

S:Excel\Excel QA\Spreadsheets\SieveHydJ.xls

WASH SIEVE ANALYSIS

geotechnical & geosynthetic testing

ASTM D 422-63 (2007)

Client: Client Reference: Project No.: Lab ID:

North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-001 Boring No.: NA Depth (ft): 0-2' Sample No.: TP-4 Soil Color: Brown

Moisture Content of Passing 3/4" M	laterial	Moisture Content of Retained 3/4" Material		
Tare No.:	37	Tare No.:	909	
Wt. of Tare & Wet Sample (g):	1209.44	Weight of Tare & Wet Sample (g):	637.51	
Wt. of Tare & Dry Sample (g):	1147.57	Weight of Tare & Dry Sample (g):	629.97	
Weight of Tare (g):	203.66	Weight of Tare (g):	108.95	
Weight of Water (g):	61.87	Weight of Water (g):	7.54	
Weight of Dry Soil (g):	943.91	Weight of Dry Soil (g):	521.02	
Moisture Content (%): 6.6		Moisture Content (%):	1.4	
Wet Weight of -3/4" Sample (g):	23916	Weight of the Dry Sample (g):	943.91	
Dry Weight of - 3/4" Sample (g):	22444.8	Weight of Minus #200 Material (g):	689.84	
Wet Weight of +3/4" Sample (g):	528.56	Weight of Plus #200 Material (g):	254.07	
Dry Weight of + 3/4" Sample (g):	521.02			
Total Dry Weight of Sample (g):	22965.8	J - Factor (Percent Finer than 3/4"):	0.9773	

Sieve Size	Sieve Opening	Weight of So Retained	il	Percent Retained	Accumulated Percent	Percent Finer	Accumulated Percent
	(mm)	(g)		(%)	Retained (%)	(%)	Finer (%)
12"	300	0.00		0.00	0.00	100.00	100.00
6"	150	0.00		0.00	0.00	100.00	100.00
3"	75	0.00		0.00	0.00	100.00	100.00
2"	50	0.00	.(*)	0.00	0.00	100.00	100.00
1 1/2"	37.5	137.72		0.59	0.59	99.41	99.41
1"	25.0	160.24		0.69	1.28	98.72	98.72
3/4"	19.0	230.60		0.99	2.27	97.73	97.73
1/2"	12.5	9.57		1.01	1.01	98.99	96.74
3/8"	9.50	2.08		0.22	1.23	98.77	96.53
#4	4.75	28.95		3.07	4.30	95.70	93.53
#10	2.00	34.07		3.61	7.91	92.09	90.00
#20	0.85	32.95	(**)	3.49	11.40	88.60	86.59
#40	0.425	30.59		3.24	14.64	85.36	83.42
#60	0.250	30.89		3.27	17.91	82.09	80.22
#140	0.106	55.96		5.93	23.84	76.16	74.43
#200	0.075	29.01		3.07	26.92	73.08	71.43
Pan	-	689.84		73.08	100.00		-

Notes : (*) The + 3/4" sieve analysis is based on the Total Dry Weight of the Sample (**) The - 3/4" sieve analysis is based on the Weight of the Dry Sample

	Tested By	HL	Date	3/22/19	Checked By	KC	Date	3/25/19
page 3 of 4			DCN: CT-S3B DA	TE: 7/17/17 REVISION: 9e		S:E	Excel/Excel QA\Sprea	dsheets\SieveHydJ.xls

HYDROMETER ANALYSIS



ASTM D 422-63 (2007)

Client:	North Point Engineering	Boring No.: N	A
Client Reference:	Ringler Dovetail	Depth (ft): 0	
Project No.:	2019-155-001	Sample No.: T	
Lab ID:	2019-155-001-001		Brown

Elapsed Time	R Measured	Temp.	Composite Correction	R Corrected	N	K Factor	Diameter	N'
(min)		(°C)			(%)		(mm)	(%)
0	NA	NA	NA	NA	NA	NA	NA	NA
2	42.0	23.2	6.31	35.7	76.8	0.01294	0.0281	54.9
5	34.0	23.2	6.31	27.7	59.6	0.01294	0.0190	42.6
15	27.0	23.2	6.31	20.7	44.5	0.01294	0.0115	31.8
30	23.5	23.2	6.31	17.2	37.0	0.01294	0.0083	26.4
81	19.5	22.9	6.41	13.1	28.2	0.01299	0.0052	20.1
291	15.5	22.2	6.64	8.9	19.1	0.01310	0.0028	13.6
1440	12.5	22	6.70	5.8	12.5	0.01313	0.0013	8.9

Soil Specimen Data		Other Corrections	
Tare No.:	700		
Wt. of Tare & Dry Material (g):	138.38	a - Factor:	0.99
Weight of Tare (g):	87.39		
Weight of Deflocculant (g):	5.0	Percent Finer than # 200:	71.43
Weight of Dry Material (g):	45.99		
		Specific Gravity:	2.7 Assumed

Note: Hydrometer test is performed on - # 200 sieve material.

	Tested By	то	Date	3/22/19	Checked By	KC	Date	3/25/19
page 4 of 4			DCN: CT-S3B DA	TE: 7/17/17 REVISION: 96		S:E	xcel/Excel QA\Sprea	dsheets\SieveHydJ.xls



ATTERBERG LIMITS

ASTM D 4318-17

Client: Client Reference: Project No.: Lab ID:	North Point Ringler Dov 2019-155-0 2019-155-0	retail 01 01-001		Boring No.: NA Depth (ft): 0-2' Sample No.: TP-4 Soil Description: BROWN SILTY CLAY				
Note: The USCS sy sieve material. See							sieve material, Air dried	
	ived Moistu		the second se	graph page fo		uid Limit To		
	ASTM D2216-10	re conte		1	2	3	M	
are Number:	ASTIVI 02210-10	20	96	278	203	2289	U	
Vt. of Tare & Wet	Sample (a):	293		45.22	44.87	46.70	L	
Vt. of Tare & Dry S			5.36	40.68	40.59	40.70	Ť	
Veight of Tare (g):			14	17.35	19.34	20.43		
Veight of Water (g).			5.9	4.5	4.3	4.6	P	
Veight of Dry Sam			8.2	23.3	21.3	21.6	o F	
Vas As Received I			85	20.0	21.5	21.0	U U	
Moisture Content		14		10 5	20.4	04 E	N	
Number of Blows:		14	.0	19.5 35	20.1 24	21.5 16	N T	
williber of blows.				35	24	10	1	
Plastic Limit Te	əst	1	2	Range		Test Res	ults	
ana Mumahani		105	1005					
Tare Number:		405	1265			Liquid Limi	it (%): 20	
Vt. of Tare & Wet		23.77	24.95			Discolution	· · · · · · · · · · · · · · · · · · ·	
Vt. of Tare & Dry S		22.95 24.06 17.43 17.75				Plastic Lim	it (%): 14	
Veight of Tare (g): Veight of Water (g						Disatistici	ala (0/.)	
		0.8 5.5	0.9 6.3			Plasticity Ir	ndex (%): 6	
Veight of Dry Sam	pie (g).	0.0	0.5			11000 0		
Aoisture Content	/0/ \.	14.9	14.1	0.8		USCS Syml	bol: CL-MI	
Note: The acceptat					0.84	A Contract Sec.		
iole. The acceptar	Flow Curve		re coment	818 I		lastisity Cho		
	Flow Curve				r	Plasticity Cha	rt	
22				60			7	
E				-				
21				50		/		
E		\otimes			CL		н /	
3 ²⁰		ey		~				
Water Content (%)				(%) 40		1 V		
19 III				de				
CO				5 30				
ja 18				licit	1		MH	
				Dlasticity Ind	/	X		
17				· ···	/			
E					1			
16				10	6			
Ē				17				
15				0	ML			
1	10 Number of Blo		100	0 /	20	40 60	80 100	

Tested By	RAL	Date	3/22/19	Checked By	КС	Date	3/25/19	
page 1 of 1 DCN: CTS4B, REV. 8, 5/22/18					S-VExcel/Ex	cel OA\Spreadsheets\Lin	nit 3Pt y	

CL-ML

Liquid Limit (%)

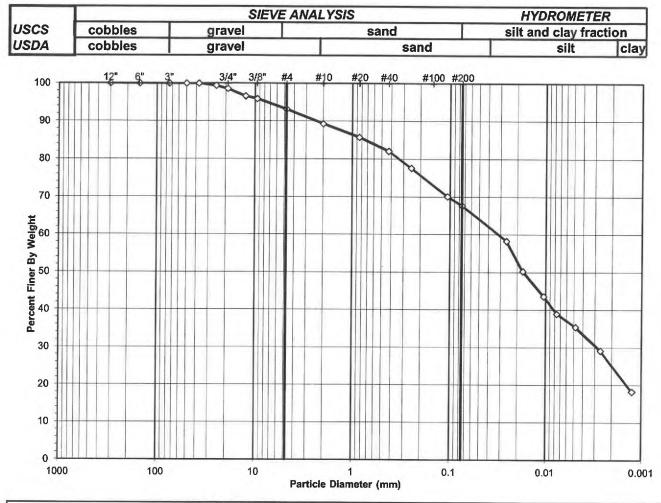
t.xls

SIEVE AND HYDROMETER ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-002 Boring No.: NA Depth (ft): 0-1.5' Sample No.: TP-5 Soil Color: Brown



	USCS Summary		
Sieve Sizes (mm)		Percentage	
Greater Than #4	Gravel	6.82	
#4 To #200	Sand	25.52	
Finer Than #200	Silt & Clay	67.66	
USCS Symbol: CL, TESTED			

page 1 of 4

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls

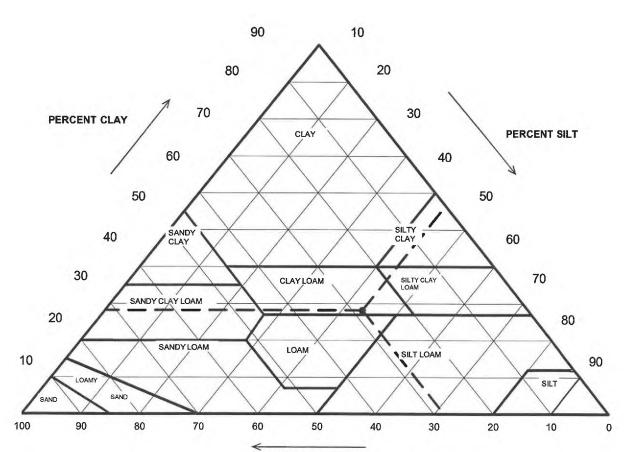


0-1.5

Brown

USDA CLASSIFICATION CHART

Client: North Point Engineering Boring No.: NA **Ringler Dovetail** Client Reference: Depth (ft): Project No.: 2019-155-001 Sample No.: TP-5 Lab ID: 2019-155-001-002 Soil Color:



PERCENT SAND

Particle Size (mm)	Percent Finer	USDA SUMMAR	Y Actual Percentage	Corrected % of Minus 2.0 mm material for USDA Classificat.
		Gravel	10.69	0.00
2	89.31	Sand	25.24	28.26
0.05	64.07	Silt	38.89	43.55
0.002	25.17	Clay	25.17	28.19
		USDA Classification:	CLAY LOAM	

page 2 of 4

DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel\Excel QA\Spreadsheets\SieveHydJ.xls

WASH SIEVE ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-002

Boring No.: NA Depth (ft): 0-1.5' Sample No.: TP-5 Soil Color: Brown

Moisture Content of Passing 3/4" M	laterial	Moisture Content of Retained 3/4" Material			
Tare No.:	43	Tare No.:	607		
Wt. of Tare & Wet Sample (g):	1262.18	Weight of Tare & Wet Sample (g):	314.53		
Wt. of Tare & Dry Sample (g):	1179.47	Weight of Tare & Dry Sample (g):	313.08		
Weight of Tare (g):	200.51	Weight of Tare (g):	82.42		
Weight of Water (g):	82.71	Weight of Water (g):	1.45		
Weight of Dry Soil (g):	978.96	Weight of Dry Soil (g):	230.66		
Moisture Content (%):	8.4	Moisture Content (%):	0.6		
Wet Weight of -3/4" Sample (g):	17587	Weight of the Dry Sample (g):	978.96		
Dry Weight of - 3/4" Sample (g):	16216.9	Weight of Minus #200 Material (g):	671.79		
Wet Weight of +3/4" Sample (g):	232.11	Weight of Plus #200 Material (g):	307.17		
Dry Weight of + 3/4" Sample (g):	230.66				
Total Dry Weight of Sample (g):	16447.5	J - Factor (Percent Finer than 3/4"):	0.9860		

Sieve Size	Sieve Opening	Weight of So Retained	il	Percent Retained	Accumulated Percent	Percent Finer	Accumulated Percent
	(mm)	(g)		(%)	Retained (%)	(%)	Finer (%)
12"	300	0.00		0.00	0.00	100.00	100.00
6"	150	0.00		0.00	0.00	100.00	100.00
3"	75	0.00		0.00	0.00	100.00	100.00
2"	50	0.00	(*)	0.00	0.00	100.00	100.00
1 1/2"	37.5	0.00	. ,	0.00	0.00	100.00	100.00
1"	25.0	99.10		0.60	0.60	99.40	99.40
3/4"	19.0	133.01		0.80	1.40	98.60	98.60
1/2"	12.5	19.37		1.98	1.98	98.02	96.65
3/8"	9.50	7.23		0.74	2.72	97.28	95.92
#4	4.75	27.21		2.78	5.50	94.50	93.18
#10	2.00	38.44		3.93	9.42	90.58	89.31
#20	0.85	35.38	(**)	3.61	13.04	86.96	85.74
#40	0.425	36.62		3.74	16.78	83.22	82.05
#60	0.250	44.10		4.50	21.28	78.72	77.61
#140	0.106	74.98		7.66	28.94	71.06	70.06
#200	0.075	23.84		2.44	31.38	68.62	67.66
Pan	-	671.79		68.62	100.00	-	

Notes :

(*) The + 3/4" sieve analysis is based on the Total Dry Weight of the Sample (**) The - 3/4" sieve analysis is based on the Weight of the Dry Sample

Tested By	HL	Date	3/25/19	Checked By	KC	Date	3/25/19
page 3 of 4		DCN: CT-S3B DA	TE: 7/17/17 REVISION: 96		S:E	Excel\Excel QA\Sprea	dsheets\SieveHydJ.xis

HYDROMETER ANALYSIS



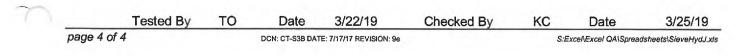
ASTM D 422-63 (2007)

Client:	North Point Engineering	Boring No.:	NA
Client Reference:	Ringler Dovetail	Depth (ft):	0-1.5'
Project No.:	2019-155-001	Sample No.:	TP-5
Lab ID:	2019-155-001-002	Soil Color:	Brown

Elapsed Time	R Measured	Temp.	Composite Correction	R Corrected	N	K Factor	Diameter	N'
(min)		(°C)			(%)		(mm)	(%)
0	NA	NA	NA	NA	NA	NA	NA	NA
2	50.0	23.2	6.31	43.7	86.2	0.01294	0.0260	58.3
5	44.0	23.2	6.31	37.7	74.3	0.01294	0.0174	50.3
15	39.0	23.2	6.31	32.7	64.5	0.01294	0.0105	43.6
30	35.5	23.2	6.31	29.2	57.6	0.01294	0.0076	38.9
80	33.0	22.9	6.41	26.6	52.4	0.01299	0.0048	35.5
288	28.5	22.2	6.64	21.9	43.1	0.01310	0.0026	29.2
1440	20.4	22	6.70	13.7	27.0	0.01313	0.0012	18.3

Soil Specimen Data		Other Corrections	
Tare No.:	961		
Wt. of Tare & Dry Material (g):	155.42	a - Factor:	0.99
Weight of Tare (g):	100.21		
Weight of Deflocculant (g):	5.0	Percent Finer than # 200:	67.66
Weight of Dry Material (g):	50.21		
		Specific Gravity:	2.7 Assumed

Note: Hydrometer test is performed on - # 200 sieve material.





38

15

23

CL

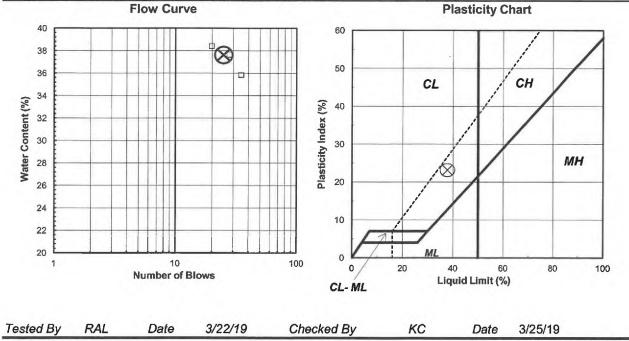
ATTERBERG LIMITS

ASTM D 4318-17

sieve material. See th	he "Sieve and Hydrometer Analysis"	graph page for the comple	te material description .
Note: The USCS sy	mbol used with this test refers only to	the minus No. 40	(Minus No. 40 sieve material, Air dried)
Lab ID:	2019-155-001-002	Soil Description:	BROWN LEAN CLAY
Project No.:	2019-155-001	Sample No.:	TP-5
Client Reference:	Ringler Dovetail	Depth (ft):	
Client:	North Point Engineering	Boring No.:	NA

As Received Moisture Content			Liqu	id Limit To	est	
ASTM D2216-10		1	2	3	M	
Tare Number:	3000	13	264	280	U	
Wt. of Tare & Wet Sample (g):	287.64	32.22	40.93	32.14	L	
Wt. of Tare & Dry Sample (g):	239.45	26.61	35.46	26.82	Т	
Weight of Tare (g):	8.15	11.99	20.92	11.97	1	
Weight of Water (g):	48.2	5.6	5.5	5.3	Р	
Weight of Dry Sample (g):	231.3	14.6	14.5	14.9	0	
Was As Received MC Preserved:	Yes				T	
Moisture Content (%):	20.8	38.4	37.6	35.8	N	
Number of Blows:		20	28	35	Т	

Plastic Limit Test	1	2	Range	Test Results
Tare Number:	111	169		Liquid Limit (%):
Wt. of Tare & Wet Sample (g):	25.53	25.42		
Wt. of Tare & Dry Sample (g):	24.70	24.60		Plastic Limit (%):
Weight of Tare (g):	19.26	19.25		
Weight of Water (g):	0.8	0.8		Plasticity Index (%):
Weight of Dry Sample (g):	5.4	5.4		
				USCS Symbol:
Moisture Content (%):	15.3	15.3	-0.1	
Note: The acceptable range of the	two Moistu	re Content	ts is ± 1.12	



page 1 of 1 DCN: CTS4B, REV. 8, 5/22/18

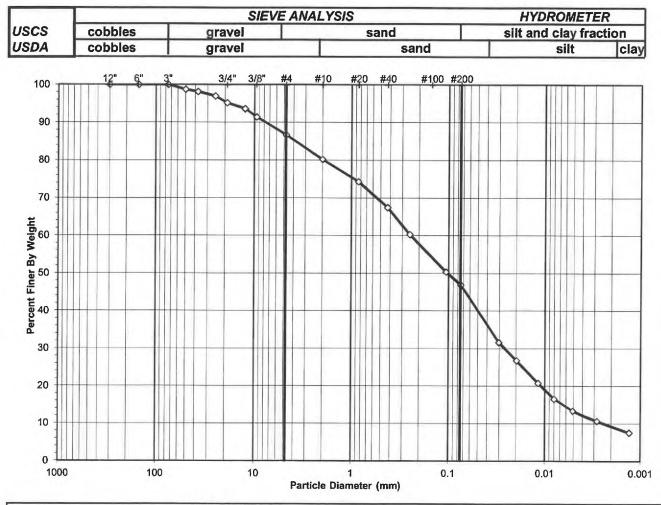
S:\Excel\Excel QA\Spreadsheets\Limit 3Pt.xls

SIEVE AND HYDROMETER ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-003 Boring No.: NA Depth (ft): 0-7' Sample No.: TP-7 Soil Color: Brown



land the second second	USCS Summary		
Sieve Sizes (mm)		Percentage	
Greater Than #4	Gravel	13.28	
#4 To #200	Sand	39.76	
Finer Than #200	Silt & Clay	46.95	
USCS Symbol: SC-SM, TESTED			
USCS Classification:			
SILTY, CLAYEY SAND			

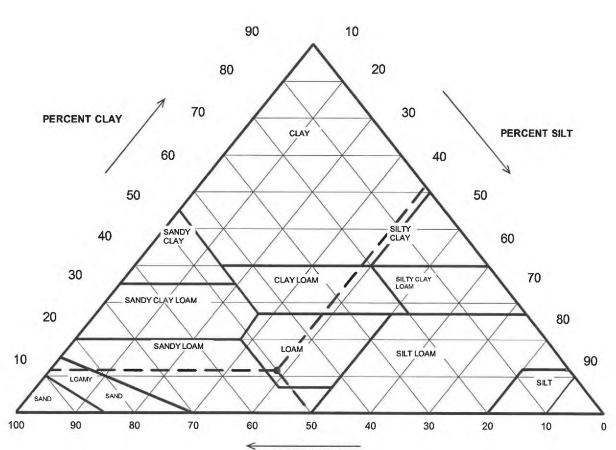
page 1 of 4

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls



USDA CLASSIFICATION CHART

Client:North Point EngineeringBoring No.:NAClient Reference:Ringler DovetailDepth (ft):0-7'Project No.:2019-155-001Sample No.:TP-7Lab ID:2019-155-001-003Soil Color:Brown



PERCENT SAND

Particle Size (mm)	Percent Finer	USDA SUMMAR'	Y Actual Percentage	Corrected % of Minus 2.0 mm material for USDA Classificat.
		Gravel	19.77	0.00
2	80.23	Sand	40.15	50.04
0.05	40.08	Silt	30.77	38.35
0.002	9.32	Clay	9.32	11.61
		USDA Classification:	LOAM	

page 2 of 4

DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls

WASH SIEVE ANALYSIS

ASTM D 422-63 (2007)



Client:NoClient Reference:RiProject No.:20Lab ID:20

North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-003 Boring No.: NA Depth (ft): 0-7' Sample No.: TP-7 Soil Color: Brown

Moisture Content of Passing 3/4" M	laterial	Moisture Content of Retained 3/4" Material	
Tare No.:	19	Tare No.:	912
Wt. of Tare & Wet Sample (g):	1148.40	Weight of Tare & Wet Sample (g):	441.68
Wt. of Tare & Dry Sample (g):	1115.55	Weight of Tare & Dry Sample (g):	438.60
Weight of Tare (g):	203.60	Weight of Tare (g):	110.21
Weight of Water (g):	32.85	Weight of Water (g):	3.08
Weight of Dry Soil (g):	911.95	Weight of Dry Soil (g):	328.39
Moisture Content (%):	3.6	Moisture Content (%):	0.9
Wet Weight of -3/4" Sample (g):	26009	Weight of the Dry Sample (g):	911.95
Dry Weight of - 3/4" Sample (g):	25104.7	Weight of Minus #200 Material (g):	449.73
Wet Weight of +3/4" Sample (g):	1275.00	Weight of Plus #200 Material (g):	462.22
Dry Weight of + 3/4" Sample (g):	1263.15		
Total Dry Weight of Sample (g):	26367.8	J - Factor (Percent Finer than 3/4"):	0.9521

Sieve	Sieve	Weight of Soil		Percent	Accumulated	Percent	Accumulated
Size	Opening	Retained		Retained	Percent	Finer	Percent
					Retained		Finer
	(mm)	(g)		(%)	(%)	(%)	(%)
12"	300	0.00		0.00	0.00	100.00	100.00
6"	150	0.00		0.00	0.00	100.00	100.00
3"	75	0.00		0.00	0.00	100.00	100.00
2"	50	329.00	(*)	1.24	1.24	98.76	98.76
1 1/2"	37.5	159.00		0.60	1.83	98.17	98.17
1"	25.0	310.00		1.16	3.00	97.00	97.00
3/4"	19.0	477.00		1.79	4.79	95.21	95.21
1/2"	12.5	14.89		1.63	1.63	98.37	93.65
3/8"	9.50	21.26		2.33	3.96	96.04	91.44
#4	4.75	45.21		4.96	8.92	91.08	86.72
#10	2.00	62.11		6.81	15.73	84.27	80.23
#20	0.85	56.80	(**)	6.23	21.96	78.04	74.30
#40	0.425	65.70		7.20	29.16	70.84	67.44
#60	0.250	68.53		7.51	36.68	63.32	60.29
#140	0.106	94.97		10.41	47.09	52.91	50.37
#200	0.075	32.75		3.59	50.68	49.32	46.95
Pan	-	449.73		49.32	100.00	-	-

Notes :

(*) The + 3/4" sieve analysis is based on the Total Dry Weight of the Sample (**) The - 3/4" sieve analysis is based on the Weight of the Dry Sample

1	Tested By	HL	Date	3/25/19	Checked By	KC	Date	3/25/19
page 3 of 4			DCN: CT-S3B DAT	TE: 7/17/17 REVISION: 9e		S:E	xce/\Excel QA\Sprea	dsheets\SieveHydJ.xls

HYDROMETER ANALYSIS



ASTM D 422-63 (2007)

Client:	North Point Engineering	Boring No.: NA
Client Reference:	Ringler Dovetail	Depth (ft): 0-7'
Project No .:	2019-155-001	Sample No.: TP-7
Lab ID:	2019-155-001-003	Soil Color: Brown

Elapsed Time	R Measured	Temp.	Composite Correction	R Corrected	N	K Factor	Diameter	N'
(min)		(°C)			(%)		(mm)	(%)
0	NA	NA	NA	NA	NA	NA	NA	NA
2	32.5	23.2	6.31	26.2	67.3	0.01294	0.0303	31.6
5	28.5	23.2	6.31	22.2	57.0	0.01294	0.0197	26.8
15	23.5	23.2	6.31	17.2	44.2	0.01294	0.0118	20.7
34	20.0	23.2	6.31	13.7	35.2	0.01294	0.0080	16.5
87	17.5	22.9	6.41	11.1	28.5	0.01299	0.0051	13.4
297	15.5	22.2	6.64	8.9	22.8	0.01310	0.0028	10.7
1440	13.0	22	6.70	6.3	16.2	0.01313	0.0013	7.6

Soil Specimen Data		Other Corrections	
Tare No.:	1092		
Wt. of Tare & Dry Material (g):	140.66	a - Factor:	0.99
Weight of Tare (g):	97.13		
Weight of Deflocculant (g):	5.0	Percent Finer than # 200:	46.95
Weight of Dry Material (g):	38.53		
		Specific Gravity:	2.7 Assumed

Note: Hydrometer test is performed on - # 200 sieve material.





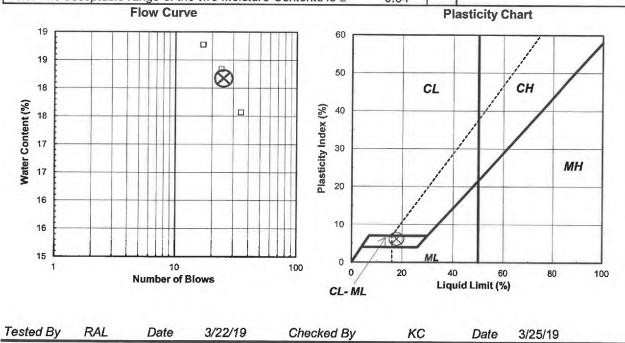
ATTERBERG LIMITS

ASTM D 4318-17

Client:	North Point Engineering	Boring No.: NA	
Client Reference:	Ringler Dovetail	Depth (ft): 0-7'	
Project No.:	2019-155-001	Sample No.: TP-7	
Lab ID:	2019-155-001-003	Soil Description: BROWN SILTY CLAY	
	mbol used with this test refers only to	· · · · · · · · · · · · · · · · · · ·	
sieve material. See th	he "Sieve and Hydrometer Analysis" o	raph page for the complete material description	

As Received Moisture	Liquid Limit Test				
ASTM D2216-10		1	2	3	M
Tare Number:	3250	326	305	208	U
Wt. of Tare & Wet Sample (g):	470.34	39.97	39.19	39.17	L
Wt. of Tare & Dry Sample (g):	422.11	36.67	36.07	36.17	Т
Weight of Tare (g):	8.16	19.09	19.05	19.09	1
Weight of Water (g):	48.2	3.3	3.1	3.0	Р
Weight of Dry Sample (g):	414.0	17.6	17.0	17.1	0
Was As Received MC Preserved:	Yes				Ĩ.
Moisture Content (%):	11.7	18.8	18.3	17.6	N
Number of Blows:		17	24	35	T

Plastic Limit Test	1	2	Range	Test Results	
Tare Number:	236	139		Liquid Limit (%):	18
Wt. of Tare & Wet Sample (g):	24.86	24.70			
Wt. of Tare & Dry Sample (g):	24.16	24.02		Plastic Limit (%):	12
Weight of Tare (g):	18.49	18.54			
Weight of Water (g):	0.7	0.7		Plasticity Index (%):	6
Weight of Dry Sample (g):	5.7	5.5			
				USCS Symbol:	CL-ML
Moisture Content (%):	12.3	12.4	-0.1		
Note: The acceptable range of the	two Moistu	re Content	s is ± 0.84		



page 1 of 1 DCN: CTS4B, REV. 8, 5/22/18

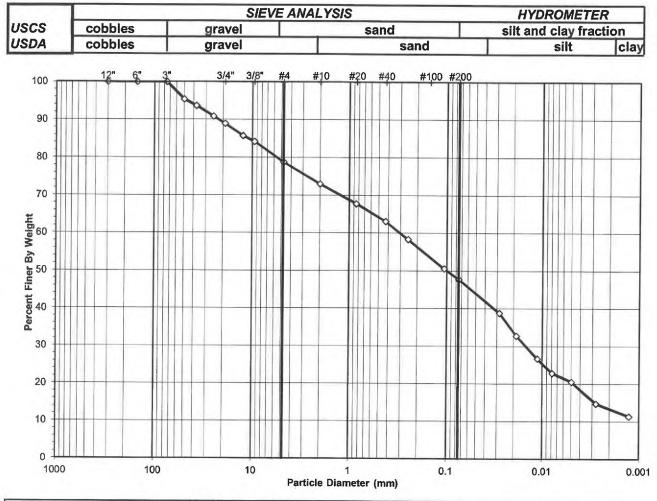
S:\Excel\Excel QA\Spreadsheets\Limit 3Pt.xls

SIEVE AND HYDROMETER ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-004 Boring No.: NA Depth (ft): 0-2.5' Sample No.: TP-8 Soil Color: Brown



the second second	USCS Summary		
Sieve Sizes (mm)		Percentage	
Greater Than #4	Gravel	21.26	
#4 To #200	Sand	31.02	
Finer Than #200	Silt & Clay	47.72	
USCS Symbol: SC, TESTED			
USCS Classification:			
CLAYEY SAND WITH	I GRAVEL		

page 1 of 4

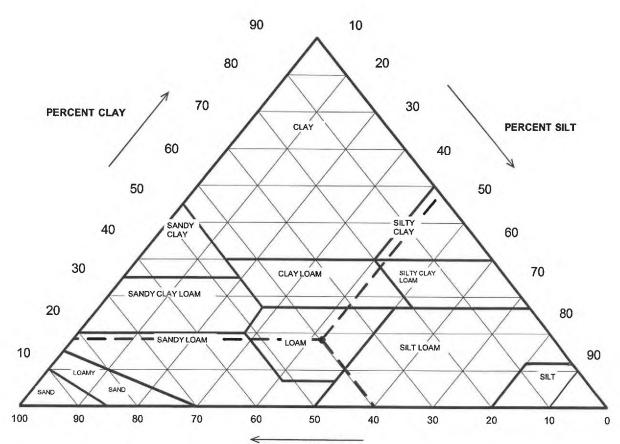
DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls



USDA CLASSIFICATION CHART

Client:North Point EngineeringBoring No.:NAClient Reference:Ringler DovetailDepth (ft):0-2.5'Project No.:2019-155-001Sample No.:TP-8Lab ID:2019-155-001-004Soil Color:Brown



PERCENT SAND

Particle Size (mm)	Percent Finer	USDA SUMMAR	Y Actual Percentage	Corrected % of Minus 2.0 mm material for USDA Classificat.
		Gravel	27.03	0.00
2	72.97	Sand	28.93	39.65
0.05	44.04	Silt	30.69	42.07
0.002	13.34	Clay	13.34	18.29
		USDA Classification:	LOAM	

11

DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls

WASH SIEVE ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Clie

North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-004 Boring No.: NA Depth (ft): 0-2.5' Sample No.: TP-8 Soil Color: Brown

Moisture Content of Passing 3/4" M	laterial	Moisture Content of Retained 3/4" Material				
Tare No.:	45	Tare No.:	609			
Wt. of Tare & Wet Sample (g):	1065.92	Weight of Tare & Wet Sample (g):	565.82			
Wt. of Tare & Dry Sample (g):	1016.20	Weight of Tare & Dry Sample (g):	562.66			
Weight of Tare (g):	202.42	Weight of Tare (g):	80.92			
Weight of Water (g):	49.72	Weight of Water (g):	3.16			
Weight of Dry Soil (g):	813.78	Weight of Dry Soil (g):	481.74			
Moisture Content (%):	6.1	Moisture Content (%):	0.7			
Wet Weight of -3/4" Sample (g):	16070	Weight of the Dry Sample (g):	813.78			
Dry Weight of - 3/4" Sample (g):	15144.7	Weight of Minus #200 Material (g):	436.48			
Wet Weight of +3/4" Sample (g):	1890.00	Weight of Plus #200 Material (g):	377.30			
Dry Weight of + 3/4" Sample (g):	1877.68					
Total Dry Weight of Sample (g):	17022.4	J - Factor (Percent Finer than 3/4"):	0.8897			

Sieve Size	Sieve Opening	Weight of So Retained	il.	Percent Retained	Accumulated Percent	Percent Finer	Accumulated Percent
	(mm)	(g)		(%)	Retained (%)	(%)	Finer (%)
12"	300	0.00		0.00	0.00	100.00	100.00
6"	150	0.00		0.00	0.00	100.00	100.00
3"	75	0.00		0.00	0.00	100.00	100.00
2"	50	795.00	(*)	4.64	4.64	95.36	95.36
1 1/2"	37.5	289.00		1.69	6.33	93.67	93.67
1"	25.0	478.00		2.79	9.12	90.88	90.88
3/4"	19.0	328.00		1.91	11.03	88.97	88.97
1/2"	12.5	29.75		3.66	3.66	96.34	85.72
3/8"	9.50	13.93		1.71	5.37	94.63	84.19
#4	4.75	49.91		6.13	11.50	88.50	78.74
#10	2.00	52.78		6.49	17.99	82.01	72.97
#20	0.85	47.73	(**)	5.87	23.85	76.15	67.75
#40	0.425	42.74		5.25	29.10	70.90	63.08
#60	0.250	43.09		5.30	34.40	65.60	58.37
#140	0.106	71.10		8.74	43.14	56.86	50.59
#200	0.075	26.27		3.23	46.36	53.64	47.72
Pan	-	436.48		53.64	100.00		

Notes :

(*) The + 3/4" sieve analysis is based on the Total Dry Weight of the Sample (**) The - 3/4" sieve analysis is based on the Weight of the Dry Sample

	Tested By	HL	Date	3/25/19	Checked By	KC	Date	3/25/19
page 3 of 4			DCN: CT-S3B DA	TE: 7/17/17 REVISION: 96	•	S:E	Excel\Excel QA\Sprea	dsheets\SieveHydJ.xls

HYDROMETER ANALYSIS



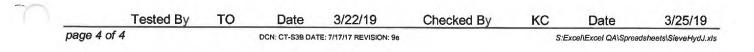
ASTM D 422-63 (2007)

Client:	North Point Engineering	Boring No.: NA
Client Reference:	Ringler Dovetail	Depth (ft): 0-2.5'
Project No.:	2019-155-001	Sample No.: TP-8
Lab ID:	2019-155-001-004	Soil Color: Brown

Elapsed Time	R Measured	Temp.	Composite Correction	R Corrected	N	K Factor	Diameter	N'
(min)		(°C)		(%)			(mm)	(%)
0	NA	NA	NA	NA	NA	NA	NA	NA
2	41.5	23.2	6.31	35.2	81.4	0.01294	0.0282	38.8
5	36.0	23.2	6.31	29.7	68.7	0.01294	0.0187	32.8
15	30.5	23.2	6.31	24.2	56.0	0.01294	0.0112	26.7
32	27.0	23.2	6.31	20.7	47.9	0.01294	0.0079	22.8
84	25.0	22.9	6.41	18.6	43.0	0.01299	0.0049	20.5
294	20.0	22.2	6.64	13.4	30.9	0.01310	0.0028	14.7
1440	17.0	22	6.70	10.3	23.8	0.01313	0.0013	11.4

Soil Specimen Data		Other Corrections	
Tare No.:	949		
Wt. of Tare & Dry Material (g):	143.67	a - Factor:	0.99
Weight of Tare (g):	95.86		
Weight of Deflocculant (g):	5.0	Percent Finer than # 200:	47.72
Weight of Dry Material (g):	42.81		
		Specific Gravity:	2.7 Assumed

Note: Hydrometer test is performed on - # 200 sieve material.





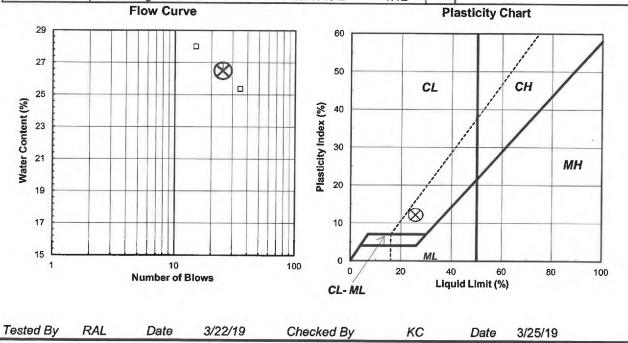
ATTERBERG LIMITS

ASTM D 4318-17

Client:	North Point E	ngineering		Boring No.:	NA		
Client Reference:	Ringler Dove	tail		Depth (ft):	0-2.5'		
Project No.:	2019-155-00	1		Sample No			
Lab ID:	2019-155-00	1-004			: BROWN LE	AN CLAY	
Note: The USCS syn sieve material. See th						sieve material, Air dried	
As Received Moisture Content			Liquid Limit Test				
A	STM D2216-10		1	2	3	M	
Tare Number:		3351	260	333	330	U	
Wt. of Tare & Wet S	ample (g):	295.84	39.64	39.81	39.89	L	
Wt. of Tare & Dry Sa	ample (g):	259.64	35.22	35.51	35.75	T	
Weight of Tare (g):		8.07	19.43	19.45	19.42	- i	
Weight of Water (g)		36.2	4.4	4.3	4.1	P	
Weight of Dry Samp	le (g):	251.6	15.8	16.1	16.3	0	

Number of Blows:		15	24	35	т	
Moisture Content (%):	14.4	28.0	26.8	25.4	N	
Was As Received MC Preserved:	Yes				1	
Weight of Dry Sample (g):	251.6	15.8	16.1	16.3	0	
Weight of Water (g):	36.2	4.4	4.3	4.1	Р	
Weight of Tare (g):	8.07	19.43	19.45	19.42	1	
Wt. of ⊺are & Dry Sample (g):	259.64	35.22	35.51	35.75	Т	
Wt. of Tare & Wet Sample (g):	295.84	39.64	39.81	39.89	L	

Plastic Limit Test	1	2	Range	Test Results	
Tare Number:	217	219		Liquid Limit (%):	26
Wt. of Tare & Wet Sample (g):	24.77	25.12			
Wt. of Tare & Dry Sample (g):	24.01	24.31		Plastic Limit (%):	14
Weight of Tare (g):	18.66	18.65			
Weight of Water (g):	0.8	0.8		Plasticity Index (%):	12
Weight of Dry Sample (g):	5.4	5.7			
				USCS Symbol:	CL
Moisture Content (%):	14.2	14.3	-0.1		
Note: The acceptable range of the	two Moistu	re Content	s is ± 1.12		



page 1 of 1 DCN: CTS4B, REV. 8, 5/22/18

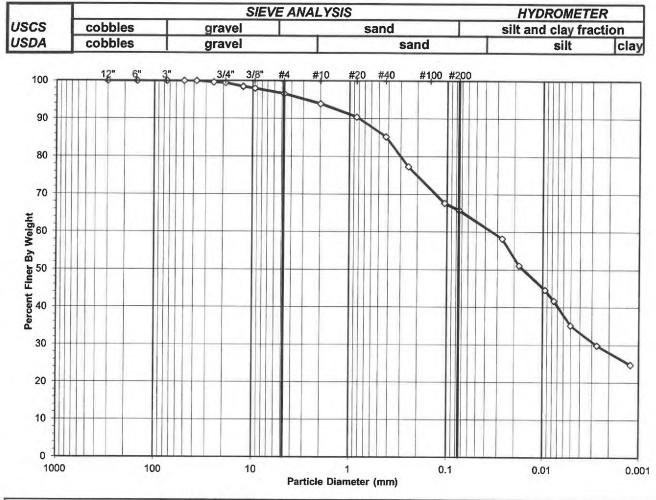
S:\Excel\Excel QA\Spreadsheets\Limit 3Pt.xls

SIEVE AND HYDROMETER ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-005 Boring No.: NA Depth (ft): 0-3.5' Sample No.: TP-10 Soil Color: Brown



Sieve Sizes (mm)	USCS Summary	Percentage	
Greater Than #4	Gravel	3.40	
#4 To #200	Sand	30.81	
Finer Than #200	Silt & Clay	65.79	
USCS Symbol:			
CL, TESTED			
USCS Classification:			
SANDY LEAN CLAY			

page 1 of 4

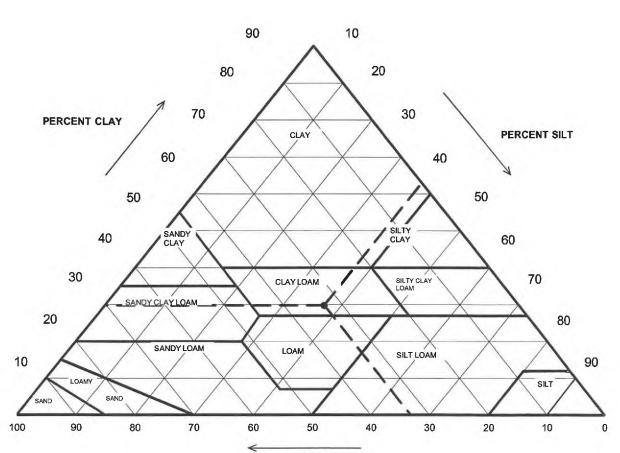
S:Excel\Excel QA\Spreadsheets\SieveHydJ.xls



0-3.5

USDA CLASSIFICATION CHART

Client: North Point Engineering Boring No.: NA **Client Reference: Ringler Dovetail** Depth (ft): 2019-155-001 Project No .: Sample No.: TP-10 Lab ID: 2019-155-001-005 Soil Color: Brown



PERCENT SAND

Particle Size (mm)	Percent Finer	USDA SUMMAR	Y Actual Percentage	Corrected % of Minus 2.0 mm material for USDA Classificat.
		Gravel	6.03	0.00
2	93.97	Sand	31.15	33.15
0.05	62.82	Silt	34.84	37.08
0.002	27.98	Clay	27.98	29.77
		USDA Classification:	CLAY LOAM	

page 2 of 4

DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel\Excel QA\Spreadsheets\SieveHydJ.xls

WASH SIEVE ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-005 Boring No.: NA Depth (ft): 0-3.5' Sample No.: TP-10 Soil Color: Brown

Moisture Content of Passing 3/4" N	laterial	Moisture Content of Retained 3/4" Material			
Tare No.:	50	Tare No.:	3		
Wt. of Tare & Wet Sample (g):	1090.11	Weight of Tare & Wet Sample (g):	102.29		
Wt. of Tare & Dry Sample (g):	984.16	Weight of Tare & Dry Sample (g):	100.50		
Weight of Tare (g):	199.34	Weight of Tare (g):	8.27		
Weight of Water (g):	105.95	Weight of Water (g):	1.79		
Weight of Dry Soil (g):	784.82	Weight of Dry Soil (g):	92.23		
Moisture Content (%):	13.5	Moisture Content (%):	1.9		
Wet Weight of -3/4" Sample (g):	20006	Weight of the Dry Sample (g):	784.82		
Dry Weight of - 3/4" Sample (g):	17626.4	Weight of Minus #200 Material (g):	519.07		
Wet Weight of +3/4" Sample (g):	94.02	Weight of Plus #200 Material (g):	265.75		
Dry Weight of + 3/4" Sample (g):	92.23				
Total Dry Weight of Sample (g):	17718.7	J - Factor (Percent Finer than 3/4"):	0.9948		

Sieve	Sieve	Weight of Soi		Percent	Accumulated	Percent	Accumulate
Size	Opening	Retained		Retained	Percent	Finer	Percent
					Retained		Finer
	(mm)	(g)		(%)	(%)	(%)	(%)
12"	300	0.00		0.00	0.00	100.00	100.00
6"	150	0.00		0.00	0.00	100.00	100.00
3"	75	0.00		0.00	0.00	100.00	100.00
2"	50	0.00	(*)	0.00	0.00	100.00	100.00
1 1/2"	37.5	0.00		0.00	0.00	100.00	100.00
1"	25.0	63.02		0.35	0.35	99.65	99.65
3/4"	19.0	31.00		0.17	0.52	99.48	99.48
1/2"	12.5	7.77		0.99	0.99	99.01	98.49
3/8"	9.50	3.67		0.47	1.46	98.54	98.03
#4	4.75	11.26		1.43	2.89	97.11	96.60
#10	2.00	20.74		2.64	5.54	94.46	93.97
#20	0.85	27.69	(**)	3.53	9.06	90.94	90.46
#40	0.425	41.27		5.26	14.32	85.68	85.23
#60	0.250	62.37		7.95	22.27	77.73	77.33
#140	0.106	76.39		9.73	32.00	68.00	67.64
#200	0.075	14.59		1.86	33.86	66.14	65.79
Pan	-	519.07		66.14	100.00	-	-

Notes : (*) The + 3/4" sieve analysis is based on the Total Dry Weight of the Sample (**) The - 3/4" sieve analysis is based on the Weight of the Dry Sample

Test	ed By	HL	Date	3/25/19	Checked By	KC	Date	3/25/19
page 3 of 4			DCN: CT-S3B DA	TE: 7/17/17 REVISION: 9e		S:E	Excel/Excel QA\Sprea	dsheets\SieveHydJ.xls

HYDROMETER ANALYSIS



ASTM D 422-63 (2007)

Client:	North Point Engineering	Boring No.: NA
Client Reference:	Ringler Dovetail	Depth (ft): 0-3.5'
Project No.:	2019-155-001	Sample No.: TP-10
Lab ID:	2019-155-001-005	Soil Color: Brown

Elapsed Time	R Measured	Temp.	Composite Correction	R Corrected	N	K Factor	Diameter	N'
(min)		(°C)			(%)		(mm)	(%)
0	NA	NA	NA	NA	NA	NA	NA	NA
2	47.0	23.2	6.31	40.7	88.5	0.01294	0.0268	58.3
5	42.0	23.2	6.31	35.7	77.7	0.01294	0.0178	51.1
19	37.5	23.2	6.31	31.2	67.9	0.01294	0.0095	44.7
30	35.5	23.2	6.31	29.2	63.5	0.01294	0.0076	41.8
74	31.0	22.9	6.41	24.6	53.5	0.01299	0.0051	35.2
282	27.5	22.2	6.64	20.9	45.4	0.01310	0.0027	29.9
1440	24.0	22	6.70	17.3	37.6	0.01313	0.0012	24.8

Soil Specimen Data		Other Corrections	
Tare No.:	301		
Wt. of Tare & Dry Material (g):	154.68	a - Factor:	0.99
Weight of Tare (g):	104.18		
Weight of Deflocculant (g):	5.0	Percent Finer than # 200:	65.79
Weight of Dry Material (g):	45.5		
		Specific Gravity:	2.7 Assumed

Note: Hydrometer test is performed on - # 200 sieve material.

	Tested By	то	Date	3/22/19	Checked By	KC	Date	3/25/19
page 4 of 4			DCN: CT-S3B DA	TE: 7/17/17 REVISION: 9e		S:E	xcel\Excel QA\Sprea	dsheets\SieveHydJ.xls



44

16

28

CL

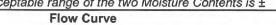
ATTERBERG LIMITS

ASTM D 4318-17

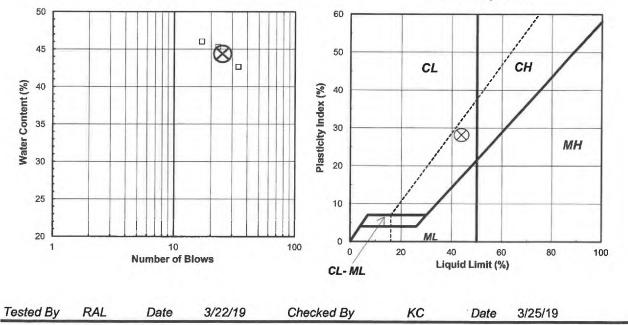
	ved Moisture Content	Liquid Limit Test	
		graph page for the complete material description	<i>n</i> .
	nbol used with this test refers only		
Lab ID:	2019-155-001-005	Soil Description: BROWN LEAN CL	¥Υ
Project No.:	2019-155-001	Sample No.: TP-10	
Client Reference:	Ringler Dovetail	Depth (ft): 0-3.5'	
Client:	North Point Engineering	Boring No.: NA	

ASTM D2216-10		1	2	3	M
Tare Number:	3228	334	156	310	U
Wt. of Tare & Wet Sample (g):	325.80	39.77	39.03	39.67	L
Wt. of Tare & Dry Sample (g):	263.03	33.34	32.75	33.60	т
Weight of Tare (g):	8.12	19.36	18.88	19.36	1
Weight of Water (g):	62.8	6.4	6.3	6.1	Р
Weight of Dry Sample (g):	254.9	14.0	13.9	14.2	0
Was As Received MC Preserved:	Yes				1
Moisture Content (%):	24.6	46.0	45.3	42.6	N
Number of Blows:		17	23	34	Т

Plastic Limit Test	1	2	Range	Test Results
Tare Number:	217	219		Liquid Limit (%):
Wt. of Tare & Wet Sample (g):	25.30	24.91		
Wt. of Tare & Dry Sample (g):	24.39	24.02		Plastic Limit (%):
Weight of Tare (g):	18.66	18.65		
Weight of Water (g):	0.9	0.9		Plasticity Index (%):
Weight of Dry Sample (g):	5.7	5.4		
				USCS Symbol:
Moisture Content (%):	15.9	16.6	-0.7	
Note: The acceptable range of the	two Moistu	re Content	s <i>i</i> s± 1.12	



Plasticity Chart



page 1 of 1 DCN: CTS4B, REV. 8, 5/22/18

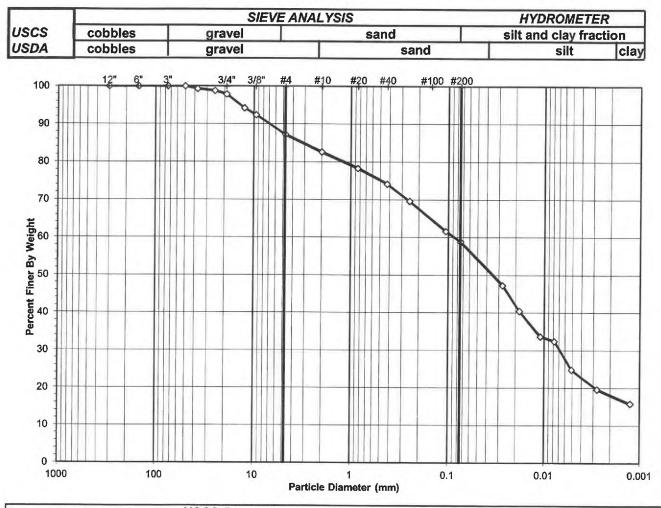
S:\Excel\Excel QA\Spreadsheets\Limit 3Pt.xls

SIEVE AND HYDROMETER ANALYSIS

ASTM D 422-63 (2007)



Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-006 Boring No.: NA Depth (ft): 0-4' Sample No.: TP-11 Soil Color: Brown



	USCS Summary		
Sieve Sizes (mm)		Percentage	
Greater Than #4	Gravel	12.74	
#4 To #200	Sand	28.40	
Finer Than #200	Silt & Clay	58.87	
USCC Sumbali			
USCS Symbol: CL, TESTED			
USCS Classification:			
SANDY LEAN CLAY			

page 1 of 4

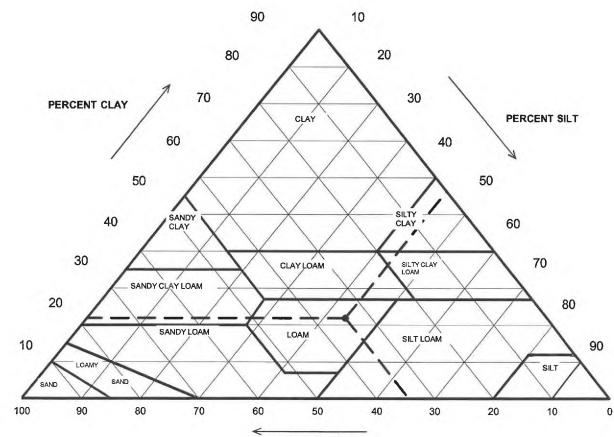
S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls



USDA CLASSIFICATION CHART

Client:North Point EngineeringClient Reference:Ringler DovetailProject No.:2019-155-001Lab ID:2019-155-001-006

Boring No.: NA Depth (ft): 0-4' Sample No.: TP-11 Soil Color: Brown



PERCENT SAND

Particle Size (mm)	Percent Finer	USDA SUMMARY	Actual Percentage	Corrected % of Minus 2.0 mm material for USDA Classificat.
		Gravel	17.39	0.00
2	82.61	Sand	28.42	34.40
0.05	54.19	Silt	36.10	43.69
0.002	18.10	Clay	18.10	21.90
		USDA Classification: L	OAM	

page 2 of 4

DCN: CT-S3B DATE: 7/17/17 REVISION: 9e

S:Excel/Excel QA\Spreadsheets\SieveHydJ.xls

WASH SIEVE ANALYSIS

geotechnical & geosynthetic testing

ASTM D 422-63 (2007)

Client: Client Reference: Project No.: Lab ID: North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-006

Boring No.: NA Depth (ft): 0-4' Sample No.: TP-11 Soil Color: Brown

Moisture Content of Passing 3/4" M	laterial	Moisture Content of Retained 3/4" Material			
Tare No.:	28	Tare No.:	1122		
Wt. of Tare & Wet Sample (g):	1290.32	Weight of Tare & Wet Sample (g):	543.16		
Wt. of Tare & Dry Sample (g):	1223.05	Weight of Tare & Dry Sample (g):	540.77		
Weight of Tare (g):	199.30	Weight of Tare (g):	83.94		
Weight of Water (g):	67.27	Weight of Water (g):	2.39		
Weight of Dry Soil (g):	1023.75	Weight of Dry Soil (g):	456.83		
Moisture Content (%):	6.6	Moisture Content (%):	0.5		
Wet Weight of -3/4" Sample (g):	22447	Weight of the Dry Sample (g):	1023.75		
Dry Weight of - 3/4" Sample (g):	21063.0	Weight of Minus #200 Material (g):	615.71		
Wet Weight of +3/4" Sample (g):	459.22	Weight of Plus #200 Material (g):	408.04		
Dry Weight of + 3/4" Sample (g):	456.83				
Total Dry Weight of Sample (g):	21519.8	J - Factor (Percent Finer than 3/4"):	0.9788		

Sieve	Sieve	Weight of Soi	1	Percent	Accumulated	Percent	Accumulated
Size	Opening	Retained		Retained	Percent	Finer	Percent
					Retained		Finer
	(mm)	(g)		(%)	(%)	(%)	(%)
12"	300	0.00		0.00	0.00	100.00	100.00
6"	150	0.00		0.00	0.00	100.00	100.00
3"	75	0.00		0.00	0.00	100.00	100.00
2"	50	0.00	(*)	0.00	0.00	100.00	100.00
1 1/2"	37.5	153.40		0.71	0.71	99.29	99.29
1"	25.0	99.45		0.46	1.17	98.83	98.83
3/4"	19.0	206.37		0.95	2.12	97.88	97.88
1/2"	12.5	38.36		3.75	3.75	96.25	94.21
3/8"	9.50	18.73		1.83	5.58	94.42	92.42
#4	4.75	53.91		5.27	10.84	89.16	87.26
#10	2.00	48.69		4.76	15.60	84.40	82.61
#20	0.85	45.18	(**)	4.41	20.01	79.99	78.29
#40	0.425	43.37		4.24	24.25	75.75	74.14
#60	0.250	47.25		4.62	28.86	71.14	69.63
#140	0.106	83.58		8.16	37.03	62.97	61.64
#200	0.075	28.97		2.83	39.86	60.14	58.87
Pan		615.71		60.14	100.00		-

Notes :

(*) The + 3/4" sieve analysis is based on the Total Dry Weight of the Sample (**) The - 3/4" sieve analysis is based on the Weight of the Dry Sample

	Tested By	HL	Date	3/25/19	Checked By	KC	Date	3/25/19
page 3 of 4	1		DCN: CT-S3B DA	TE: 7/17/17 REVISION: 9e		S:E	xcel\Excel QA\Sprea	dsheets\SieveHydJ.xls

HYDROMETER ANALYSIS



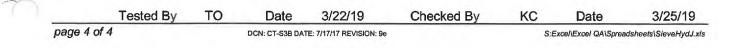
ASTM D 422-63 (2007)

Client:	North Point Engineering	Boring No.: NA	
Client Reference:	Ringler Dovetail	Depth (ft): 0-4'	
Project No.:	2019-155-001	Sample No.: TP-11	
Lab ID:	2019-155-001-006	Soil Color: Brown	

Elapsed Time	R Measured	Temp.	Composite Correction	R Corrected	N	K Factor	Diameter	Ν'
(min)		(°C)			(%)		(mm)	(%)
0	NA	NA	NA	NA	NA	NA	NA	NA
2	44.5	23.2	6.31	38.2	80.3	0.01294	0.0275	47.3
5	39.0	23.2	6.31	32.7	68.7	0.01294	0.0182	40.5
15	33.5	23.2	6.31	27.2	57.2	0.01294	0.0110	33.7
30	32.5	23.2	6.31	26.2	55.1	0.01294	0.0078	32.4
77	26.5	22.9	6.41	20.1	42.3	0.01299	0.0051	24.9
285	22.5	22.2	6.64	15.9	33.4	0.01310	0.0028	19.6
1440	19.5	22	6.70	12.8	26.9	0.01313	0.0013	15.8
1440	10.0	22	0.70	12.0	20.0	0.01010	0.0010	

Soil Specimen Data		Other Corrections	
Tare No.:	926		
Wt. of Tare & Dry Material (g):	145.89	a - Factor:	0.99
Weight of Tare (g):	93.81		
Weight of Deflocculant (g):	5.0	Percent Finer than # 200:	58.87
Weight of Dry Material (g):	47.08		
		Specific Gravity:	2.7 Assumed

Note: Hydrometer test is performed on - # 200 sieve material.





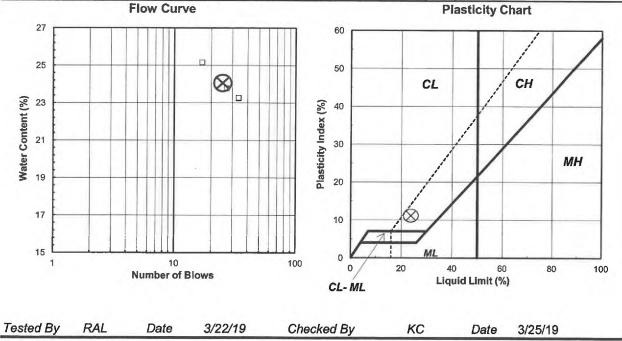
ATTERBERG LIMITS

ASTM D 4318-17

Client:	North Point Engineering	Boring No.: NA	
Client Reference:	Ringler Dovetail	Depth (ft): 0-4'	
Project No.:	2019-155-001	Sample No.: TP-11	
Lab ID:	2019-155-001-006	Soil Description: BROWN LEAN CLAY	
그 같아요즘 집에 많은 것 같아요. 가슴 가슴 가슴 가슴다.	nbol used with this test refers only to ne "Sieve and Hydrometer Analysis" o	the minus No. 40 (Minus No. 40 sieve material, Air drie raph page for the complete material description	d)

As Received Moisture		Liquid Limit Test					
ASTM D2216-10		1	2	3	M		
Tare Number:	3062	303	2101	148	U		
Wt. of Tare & Wet Sample (g):	312.55	39.67	38.94	40.06	L		
Wt. of Tare & Dry Sample (g):	257.84	35.64	35.01	36.20	Т		
Weight of Tare (g):	8.12	19.61	18.47	19.60	1		
Weight of Water (g):	54.7	4.0	3.9	3.9	Р		
Weight of Dry Sample (g):	249.7	16.0	16.5	16.6	0		
Was As Received MC Preserved:	Yes				T		
Moisture Content (%):	21.9	25.1	23.8	23.3	N		
Number of Blows:		17	27	34	Т		

Plastic Limit Test	1	2	Range	Test Results	
Tare Number:	9	218		Liguid Limit (%):	24
Wt. of Tare & Wet Sample (g):	26.05	25.95			
Wt. of Tare & Dry Sample (g):	25.26	25.16		Plastic Limit (%):	13
Weight of Tare (g):	19.32	19.31			
Weight of Water (g):	0.8	0.8		Plasticity Index (%):	11
Weight of Dry Sample (g):	5.9	5.9			
				USCS Symbol:	CL
Moisture Content (%):	13.3	13.5	-0.2		
Note: The acceptable range of the	two Moistu	re Content	ts is ± 1.12		



page 1 of 1 DCN: CTS4B, REV. 8, 5/22/18

S:\Excel\Excel QA\Spreadsheets\Limit 3Pt.xls



April 29, 2019

Project No. 2019-155-002

Mr. David Gerdeman North Point Engineering 6657 Frank Ave. N.W. Suite 200 Canton, OH 44720

<u>Transmittal</u> <u>Laboratory Test Results</u> <u>Ringler Dovetail</u>

Please find attached the laboratory test results for the above referenced project. The tests were outlined on the Project Verification Form that was transmitted to your firm prior to the testing. The testing was performed in general accordance with the methods listed on the enclosed data sheets. The test results are believed to be representative of the samples that were submitted for testing and are indicative only of the specimens that were evaluated. We have no direct knowledge of the origin of the samples and imply no position with regard to the nature of the test results, i.e. pass/fail and no claims as to the suitability of the material for its intended use.

The test data and all associated project information provided shall be held in strict confidence and disclosed to other parties only with authorization by our Client. The test data submitted herein is considered integral with this report and is not to be reproduced except in whole and only with the authorization of the Client and Geotechnics. The remaining sample materials for this project will be retained for a minimum of 90 days as directed by the Geotechnics' Quality Program.

We are pleased to provide these testing services. Should you have any questions or if we may be of further assistance, please contact our office.

Respectfully submitted, Geotechnics, Inc.

David R. Backstrom Laboratory Director

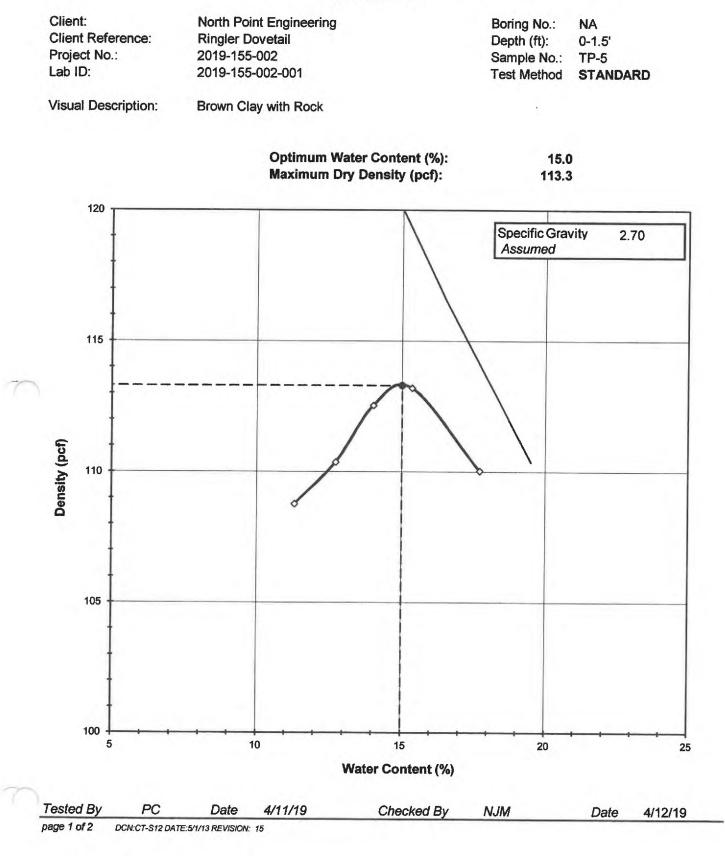
We understand that you have a choice in your laboratory services and we thank you for choosing Geotechnics.

DCN: Data Transmittal Letter Date: 1/28/05 Rev.: 1

MOISTURE - DENSITY RELATIONSHIP



ASTM D698-12



MOISTURE - DENSITY RELATIONSHIP



ASTM D698-12

North Point Engineering	Boring No.:	NA
Ringler Dovetail	Depth (ft):	0-1.5
2019-155-002	Sample No.:	TP-5
2019-155-002-001		
	Ringler Dovetail 2019-155-002	Ringler DovetailDepth (ft):2019-155-002Sample No.:

Visual Description:

Brown Clay with Rock

Total Weight of the Sample (g):	NA	Test Type:	STANDARD
As Received Water Content (%):	NA	Rammer Weight (Ib):	5.5
Assumed Specific Gravity:	2.70	Rammer Drop (in):	12
		Rammer Type:	MECHANIGAL
Percent Retained on 3/4":	NA	Machine ID:	G774
Percent Retained on 3/8":	NA	Mold ID:	G1775
Percent Retained on #4:	NA	Mold diameter:	6"
Oversize Material:	Not included	Weight of the Mold (g):	5705
Procedure Used:	С	Volume of the Mold (cm ³):	

Mold / Specimen

Point No.	1	2	3	4	5
Weight of Mold & Wet Sample (g):	9838	9952	10085	10162	10126
Weight of Mold (g):	5705	5705	5705	5705	5705
Weight of Wet Sample (g):	4133	4247	4380	4457	4421
Mold Volume (cm ³):	2130	2130	2130	2130	2130

Moisture Content / Density

Tare Number:	903	560	546	629	581
Weight of Tare & Wet Sample (g):	470.16	491.94	546.43	459.58	480.07
Weight of Tare & Dry Sample (g):	433.49	445.67	489.68	409.88	420.35
Weight of Tare (g):	109.30	82.11	84.80	85.90	83.03
Weight of Water (g):	36.67	46.27	56.75	49.70	59.72
Weight of Dry Sample (g):	324.19	363.56	404.88	323.98	337.32
Wet Density (g/cm ³):	1.94	1.99	2.06	2.09	2.08
Wet Density (pcf):	121.1	124.4	128.3	130.6	129.5
Moisture Content (%):	11.3	12.7	14.0	15.3	17.7
Dry Density (pcf):	108.8	110.4	112.5	113.2	110.0

Zero Air Voids

Moisture Content (%):	13.5	16.5	19.5	
Dry Unit Weight (pcf):	123.5	116.6	110.4	

Tested By	PC	Date	4/11/19	Checked By	NJM	Date	4/12/19	
page 2 of 2		DCN:CT-S12 DA	TE:5/1/13 REVISION: 15				Og Spreadsheets Proces	or xls



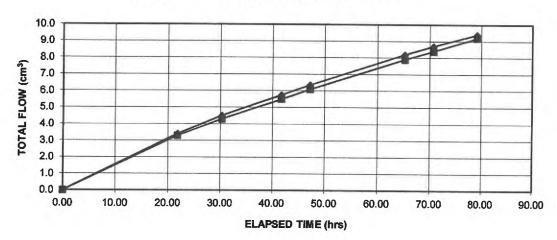
ASTM D 5084-16a

Client: **Client Project:** Project No.: Lab ID No .:

North Point Engineering **Ringler Dovetail** 2019-155-002 2019-155-002-001

Boring No.: N/A Depth (ft): 0-1.5 Sample No.: TP-5 Avg. Conf. Pressure (psi): 10

AVERAGE PERMEABILITY =	4.1E-08	cm/sec @ 20°C
AVERAGE PERMEABILITY =	4.1E-10	m/sec @ 20°C



TOTAL FLOW vs. ELAPSED TIME

INFLOW OUTFLOW

1.0E-04 1.0E-05 PERMEABILITY (cm/sec) 1.0E-06 1.0E-07 --1.0E-08 1.0E-09 0.000 0.010 0.020 0.030 0.040 0.050 0.060 0.070 PORE VOLUMES EXCHANGED Tested By: RPE Date: 4/17/19 Checked By: KC 4/25/19 Date: Page 1 of 3



544 Braddock Avenue · East Pittsburgh, PA 15112 · Phone (412) 823-7600 · Fax (412) 823-8999 · www.geotechnics.net

DCN: CT-22 DATE: 1/1/17 REVISION: 11



ASTM D 5084-16a

Teste	d By: RPE Da	te: 4/17/19 Checked By: KC	Date: 4/25/19
Total Weight of Sa	ample After Test (g)		890.46
Pore Volume (cm		146.8	149.3
Porosity, n		0.35	0.35
Void Ratio, e		0.53	0.54
Unit Dry Weight (1.76	1.75
Unit Dry Weight (110.1	109.4
Unit Wet Weight (128.1	131.4
Unit Wet Weight		2.05	2.10
Sample Volume (cm ³)	423.24	425.71
Average Area (in		6.50	6.57
Average Length (in)	3.97	3.96
Bottom Diameter		2.877	2.893 2.892
Middle Diameter	(in)	2.877	2.889
Top Diameter (in)		2.877	3.944
Length 2 (in)		3.973 3.973	3.974
Length 1 (in) Length 2 (in)		3.973	3.952
Weight of Wet Sa	imple (g)	868.90	896.04
Weight of Tube (1323.90	NA
Weight of Tube 8		2192.80	NA
SPECIMEN:		BEFORE TEST	AFTER TEST
Moisture Content	t (%)	16.4	20.1
Weight of Dry Sa	mple (g)	180.18	741.46
Weight of Water		29.58	148.69
Weight of Tare (g		83.36	82.74
Weight of Tare &		263.54	824.20
Weight of Tare &		293.12	972.89
Tare Number		1699	545
MOISTURE COM	TENT:	BEFORE TEST	AFTER TEST
Permeant Type:	Deaired Water		
Visual Descriptio	n: Brown Clay		
		Specific Gravity: Sample Condition:	2.70 Assumed Remolded
Lab ID No.:	2019-155-002-001	Avg. Conf. Pressure (psi): 10	
Project No.:	2019-155-002	Sample No.: TP-5	
Client Project:	Ringler Dovetail	Depth (ft): 0-1.5'	



ASTM D 5084-16a

Client:	North Point Engineering	
Client Project:	Ringler Dovetail	
Project No.:	2019-155-002	
Lab ID No .:	2019-155-002-001	Avg. Conf

Boring No.: N/A Depth (ft): 0-1.5' Sample No.: TP-5 f. Pressure (psi): 10

Pressure Heads (Co	onstant)	Final Sample Dimer	nsions
Top Cap (psi)	64.0	Sample Length (cm), L	10.05
Bottom Cap (psi)	66.0	Sample Diameter (cm)	7.34
Cell (psi)	75.0	Sample Area (cm ²), A	42.36
Total Pressure Head (cm)	140.6	Inflow Burette Area (cm ²), a-in	0.870
Hydraulic Gradient	13.99	Outflow Burette Area (cm ²), a-out	0.891
		B Parameter (%)	96

AVERAGE PERMEABILITY = AVERAGE PERMEABILITY =

4.1E-08 cm/sec @ 20°C 4.1E-10 m/sec @ 20°C

KC

DATE	TI	ME	ELAPSED TIME	TOTAL INFLOW	TOTAL OUTFLOW	TOTAL HEAD	FLOW	TEMP.	INCREMENTAL PERMEABILITY
(mm/dd/yy)	(hr)	(min)	t (hr)	(cm ³)	(cm ³)	h (cm)	(0 flow) (1 stop)	(°C)	@ 20°C (cm/sec)
4/20/19	14	10	0.000	0.0	0.0	168.5	0	21.3	NA
4/21/19	11	59	21.817	3.4	3.3	160.9	0	20.8	6.0E-08
4/21/19	20	25	30.250	4.5	4.3	158.5	0	20.4	5.1E-08
4/22/19	7	51	41.683	5.8	5.5	155.7	0	20.5	4.4E-08
4/22/19	13	20	47.167	6.4	6.1	154.3	0	21.6	4.5E-08
4/23/19	7	22	65.200	8.2	7.9	150.2	0	21.1	4.3E-08
4/23/19	12	51	70.683	8.7	8.4	149.0	0	21.6	3.9E-08
4/23/19	21	19	79.150	9.4	9.2	147.3	1	21.1	3.8E-08

Tested By: RPE Page 3 of 3

Date: 4/17/19

Checked By:

Date: 4/25/19

DCN: CT-22 DATE: 1/1/17 REVISION: 11



MOISTURE - DENSITY RELATIONSHIP

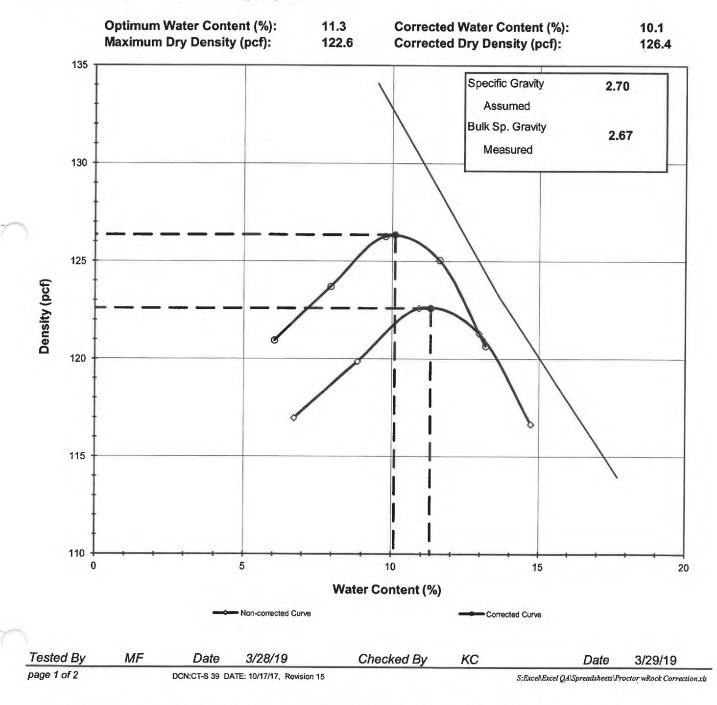
(Corrected for Oversize Particles)

ASTM D 4718-15, D 698-12e2 (SOP-S12,S39)

Client:	North Point Engineering	Boring No.:	NA
Client Reference:	Ringler Dovetail	Depth (ft):	0-2.5'
Project No.:	2019-155-001	Sample No.:	TP-8
Lab ID:	2019-155-001-004	Test Method	STANDARD

Visual Description:

Brown Sandy Clay with Rock





MOISTURE - DENSITY RELATIONSHIP

(Corrected for Oversize Particles) ASTM D 4718-15, D698-12e2 (SOP-S12, S39)

Client:	North Point Engineering	Boring No.:	NA
Client Reference:	Ringler Dovetail	Depth (ft):	0-2.5
Project No.:	2019-155-001	Sample No.:	TP-8
Lab ID:	2019-155-001-004		

Visual Description: B

Brown Sandy Clay with Rock

Total Weight of the Sample (g):	NA
As Received Water Content (%):	NA
Assumed Specific Gravity	2.70
Percent Retained on 3/4" (Dry):	11.03
Percent Retained on 3/8" (Dry):	NA
Percent Retained on #4 (Dry):	NA
Oversize Material:	Not included
Procedure Used:	С

TestType:	STANDARD
Rammer Weight (lb):	5.5
Rammer Drop (in):	12
Rammer Type:	MECHANICAL
Machine ID:	G774
Mold ID:	G1775
Mold diameter (in):	6"
Weight of the Mold (g):	5705
Volume Of the Mold (cm ³):	2130

Mold/Specimen

Point No.	1	2	3	4	5
Weight of Mold & Wet Sample (g):	9966	10159	10346	10382	10274
Weight of Mold (g):	5705	5705	5705	5705	5705
Weight of Wet Sample (g):	4261	4454	4641	4677	4569
Mold Volume (cm ³):	2130	2130	2130	2130	2130

Moisture Content/Density

Tare Number:	562	561	590	1718	545
Weight of Tare & Wet Sample (g):	415.23	414.10	422.98	416.34	428.73
Weight of Tare & Dry Sample (g):	394.39	387.42	389.42	377.98	384.31
Weight of Tare (g):	84.08	86.03	81.71	81.77	82.65
Weight of Water (g):	20.84	26.68	33.56	38.36	44.42
Weight of Dry Sample (g):	310.31	301.39	307.71	296.21	301.66
Wet Density (g/cm ³):	2.00	2.09	2.18	2.20	2.15
Wet Density (pcf):	124.8	130.5	136.0	137.0	133.9
Moisture Content (%):	6.7	8.9	10.9	13.0	14.7
Dry Density (pcf):	117.0	119.9	122.6	121.3	116.7

Zero Air Voids

page 2 of 2		DCN:CT-S 39 DA	TE: 10/17/17, Revision	15		S:ExcelEn	cel QA\Spreadsheets\Pr	octor wRock Cor
Tested By	MF	Date	3/28/19	Chec	ked By	КС	Date	3/29/19
Dry Density	(pcf):		121.0	123.7	126.3	125.1	120.7	
Moisture Co			6.0	7.9	9.8	11.6	13.2	
		Calculat	ed Oversize	Corrected	l Moistur	e & Density		
Dry Unit Wei	ight (pcf):			134.1	123.2	113.9		
Moisture Co	ntent (%):			9.5	13.6	17.7		



Correction of Unit Weight and Water Content for Soils Containing Oversize Particles by Specific Gravity

ASTM D4718/D4718M-15

Client: Client Reference: Project No.: Lab ID:	North Point Engineering Ringler Dovetail 2019-155-001 2019-155-001-004		Boring No.: Depth (ft): Sample No.:	NA 0-2.5' TP-8	
Visual Description:	Brown Sandy Clay				
Total Dry Weight of	f Sample (g):	17022.4			
COARSE PORTION			FINE PORTIC	DN .	
Total Wet Weight of	+ 3/4" Portion (g):	1890.0	Total Wet Weig	16070.0	
Total Dry Weight of ·	+ 3/4" Portion (g):	1877.7	Total Dry Weig	15144.7	
Percent + 3/4" By Dr	y Weight (%):	11.03	Percent - 3/4	88.97	
MOISTURE CONTE	NT OF +3/4" PORTION		MOISTURE	ONTENT OF -3/4" POF	TION
Tare Number:		609	Tare Number:		45
Weight of Tare & We	et Sample (g):	565.82	Weight of Tare	e & Wet Sample (g):	1065.92
Weight of Tare & Dry	/ Sample (g):	562.66	Weight of Tare	e & Dry Sample (g):	1016.20
Weight of Tare (g):		80.92	Weight of Tare	1	202.42
Weight of Water (g):		3.16	Weight of Wat		49.72
Weight of Dry Sampl	e (g):	481.74	Weight of Dry	Sample (g):	813.78
Moisture Content (%):	0.66	Moisture Con	tent (%):	6.11

SPECIFIC GRAVITY DETERMINATION

Tested By	RAL	Date	3/27/19	Checked By	кс	Date	3/28/19	
	Bulk Sp	ecific Gra	avity (+3/4"):				2.67	
	Weight of	Dried Soil (g):				1378.0	
	Weight of						148.0	
	Weight of	Tare and D	ried Sample (g)	1:			1526.0	
	Tare No.:						1618	
	Weight of	Saturated S	Sample in Water	r (g):			879.0	
			Sample & Baske				1780.8	
	•	Basket in V	107				901.8	
	Weight of	Saturated S	Surface Dry Sar	nple in Air (g):			1395.3	
	Weight of	Saturated S	Surface Dry Sar	nple & Basket in Air (g)):		2428.3	
	Weight of	Basket in A	ir (g):				1033.0	

DCN: CT-S39 DATE: 10/17/17 REVISION: 2e

S:\Excel\Excel QA\Spreadsheets\Oversize Correction.xls

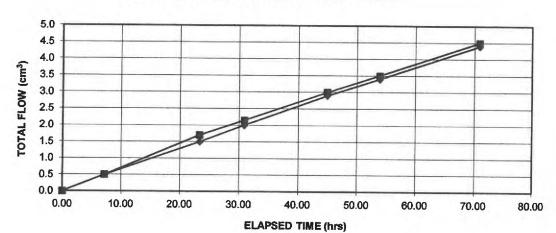


ASTM D 5084-16a

Client: Client Project: Project No.: Lab ID No.:

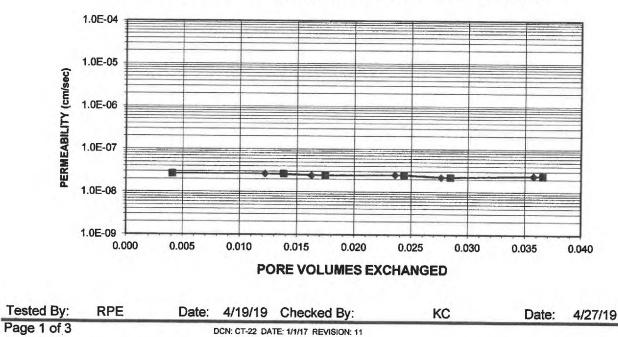
North Point Engineering Ringler Dovetail 2019-155-002 2019-155-002-002 Boring No.: N/A Depth (ft): 0-2.5' Sample No.: TP-8 Avg. Conf. Pressure (psi): 10

AVERAGE PERMEABILITY =	2.4E-08	cm/sec @ 20°C
AVERAGE PERMEABILITY =	2.4E-10	m/sec @ 20°C



TOTAL FLOW vs. ELAPSED TIME

---- OUTFLOW



PORE VOLUMES EXCHANGED vs. PERMEABILITY

- INFLOW

.



ASTM D 5084-16a

Teste	ed By: RPE	Date: 4/19/19 Checked By:	KC	Date:	4/27/19
I otal Weight of S	ample After Test (g)			933.76	
Pore Volume (cm		121.7		123.1	
Porosity, n	2	0.29		0.29	
Void Ratio, e		0.40		0.41	
Unit Dry Weight ((g/cm ³)	1.92		1.92	
Unit Dry Weight ((pcf)	120.1		119.7	
Unit Wet Weight		136.2		137.4	
Unit Wet Weight		2.18		2.20	
Sample Volume	(cm ³)	423.24		424.65	
Average Area (in	²)	6.50		6.52	
Average Length	(in)	3.97		3.97	
Bottom Diameter	(in)	2.877		2.879	
Middle Diameter		2.877		2.884	
Top Diameter (in)	2.877		2.882	
Length 3 (in)		3.973		3.974	
Length 2 (in)		3.973		3.973	
Length 1 (in)		3.973		3.973	
Weight of Wet Sa		923.30		934.72	
Weight of Tube (1323.90		NA	
Weight of Tube &	Wet Sample (g)	2247.20		NA	
SPECIMEN:		BEFORE TEST		AFTER TES	<u>st</u>
Moisture Conten	t (%)	13.4		14.8	
Weight of Dry Sa	imple (g)	123.42		761.23	
Weight of Water		16.54		112.69	
Weight of Tare (g		82.34		108.69	
Weight of Tare &		205.76		869.92	
Weight of Tare &		222.30		982.61	
Tare Number		565		880	
MOISTURE COM	NTENT:	BEFORE TEST		AFTER TES	I
Permeant Type:	Deaired Water				
Visual Descriptio	n: Brown Sandy Cl	ay with Rock			
		Specific Grav Sample Cond		2.70	Assumed Remolded
	2010-100-002-002	Arg. com. r ressure (psi).	10		
Lab ID No.:	2019-155-002-002	Avg. Conf. Pressure (psi):			
Client Project: Project No.:	Ringler Dovetail 2019-155-002	Depth (ft): Sample No.:	0-2.5'		
	Dingler Deveteil	Denth (ft):			



ASTM D 5084-16a

Client:	North Point Engineering	
Client Project:	Ringler Dovetail	
Project No.:	2019-155-002	
Lab ID No .:	2019-155-002-002	

Boring No.: N/A Depth (ft): 0-2.5' Sample No.: TP-8 Conf. Pressure (psi): 10

Avg. Conf. Pressure (psi): 10

Pressure Heads (Co	onstant)	Final Sample Dimensions		
Top Cap (psi)	64.0	Sample Length (cm), L	10.09	
Bottom Cap (psi)	66.0	Sample Diameter (cm)	7.32	
Cell (psi)	75.0	Sample Area (cm ²), A	42.08	
Total Pressure Head (cm)	140.6	Inflow Burette Area (cm ²), a-in	0.872	
Hydraulic Gradient	13.93	Outflow Burette Area (cm ²), a-out	0.886	
		B Parameter (%)	99	

AVERAGE PERMEABILITY = AVERAGE PERMEABILITY =

2.4E-08 cm/sec @ 20°C 2.4E-10 m/sec @ 20°C

DATE	TI	ME	ELAPSED TIME	TOTAL INFLOW	TOTAL OUTFLOW	TOTAL HEAD	FLOW	TEMP.	INCREMENTAL PERMEABILITY
(mm/dd/yy)	(hr)	(min)	t (hr)	(cm ³)	(cm ³)	h (cm)	(0 flow) (1 stop)	(°C)	@ 20°C (cm/sec)
4/23/19	8	25	0.000	0.0	0.0	167.5	0	21.2	NA
4/23/19	15	35	7.167	0.5	0.5	166.4	0	21.7	2.7E-08
4/24/19	7	43	23.300	1.5	1.7	163.9	0	21.1	2.7E-08
4/24/19	15	17	30.867	2.0	2.2	162.8	0	21.9	2.5E-08
4/25/19	5	19	44.900	2.9	3.0	160.8	0	21.0	2.5E-08
4/25/19	14	17	53.867	3.4	3.5	159.6	0	21.9	2.2E-08
4/26/19	7	18	70.883	4.4	4.5	157.4	1	21.2	2.4E-08

Tested By: RPE Date: 4/19/19 Checked By: KC

Date: 4/27/19

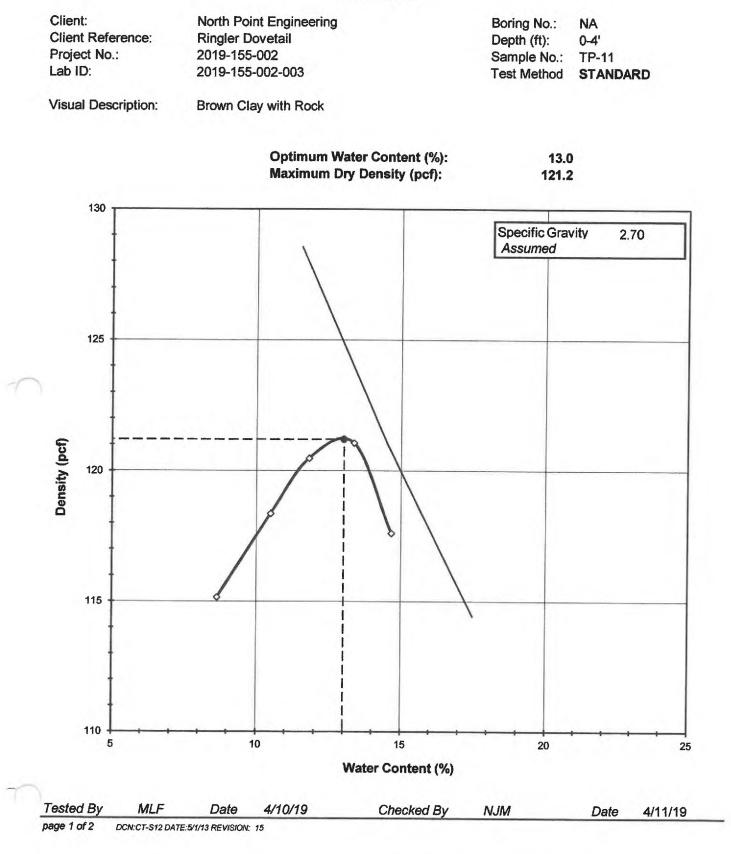
DCN: CT-22 DATE: 1/1/17 REVISION: 11

Page 3 of 3



MOISTURE - DENSITY RELATIONSHIP

ASTM D698-12



MOISTURE - DENSITY RELATIONSHIP



ASTM D698-12

Client:	North Point Engineering	Boring No.:	NA
Client Reference:	Ringler Dovetail	Depth (ft):	0-4'
Project No.:	2019-155-002	Sample No.:	TP-11
Lab ID:	2019-155-002-003		
Visual Description:	Brown Clay with Rock		

Total Weight of the Sample (g):	NA
As Received Water Content (%):	NA
Assumed Specific Gravity:	2.70
Percent Retained on 3/4":	NA
Percent Retained on 3/8":	NA
Percent Retained on #4:	NA
Oversize Material:	Not included
Procedure Used:	С

Test Type:	STANDARD
Rammer Weight (lb):	5.5
Rammer Drop (in):	12
Rammer Type:	MECHANICAL
Machine ID:	G1916
Mold ID:	G1923
Mold diameter:	6"
Weight of the Mold (g):	5765
Volume of the Mold (cm ³):	2134

Mold / Specimen

Point No.	1	2	3	4	5
Weight of Mold & Wet Sample (g):	10044	10237	10371	10458	10377
Weight of Mold (g):	5765	5765	5765	5765	5765
Weight of Wet Sample (g):	4279	4472	4606	4693	4612
Mold Volume (cm ³):	2134	2134	2134	2134	2134

Moisture Content / Density

Tare Number:	1125	7	590	886	905
Weight of Tare & Wet Sample (g):	493.09	459.70	456.51	454.49	533.38
Weight of Tare & Dry Sample (g):	460.47	423.15	416.97	413.85	479.19
Weight of Tare (g):	83.42	74.39	81.65	109.40	109.58
Weight of Water (g):	32.62	36.55	39.54	40.64	54.19
Weight of Dry Sample (g):	377.05	348.76	335.32	304.45	369.61
Wet Density (g/cm ³):	2.01	2.10	2.16	2.20	2.16
Wet Density (pcf):	125.1	130.8	134.7	137.2	134.9
Moisture Content (%):	8.7	10.5	11.8	13.3	14.7
Dry Density (pcf):	115.2	118.4	120.5	121.1	117.6

Zero Air Voids

Moisture Content (%):	11.5	14.5	17.5	
Dry Unit Weight (pcf):	128.6	121.1	114.4	

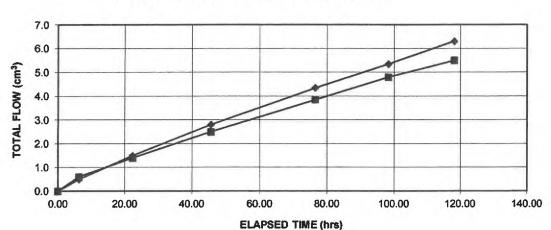
Tested By	MLF	Date	4/10/19	Checked By	NJM	Date	4/11/19
page 2 of 2		DCN:CT-S12 DA	TE:5/1/13 REVISION: 15			S:Excell\Excel	Qa\Spreadsheets\Proctor.xls



ASTM D 5084-16a

Client:	North Point Engineering	Boring No.: N/A
Client Project:	Ringler Dovetail	Depth (ft): 0-4'
Project No.:	2019-155-002	Sample No.: TP-1
Lab ID No .:	2019-155-002-003	Avg. Conf. Pressure (psi): 10

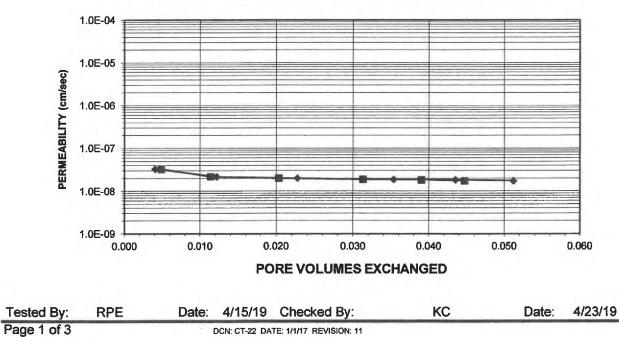
AVERAGE PERMEABILITY =	1.9E-08	cm/sec @ 20°C
AVERAGE PERMEABILITY =	1.9E-10	m/sec @ 20°C



TOTAL FLOW vs. ELAPSED TIME

- INFLOW

----- OUTFLOW



PORE VOLUMES EXCHANGED vs. PERMEABILITY



ASTM D 5084-16a

Teste Page 2 of 3	all contents of the second	ate: 4/15/19 Checked By: K	C Date: 4/23/19
otal Weight of S	ample After Test (g)		932.08
Pore Volume (cm	A State of the second	124.8	123.1
Porosity, n	2	0.29	0.29
Void Ratio, e		0.42	0.41
Unit Dry Weight (1.90	1.91
Unit Dry Weight (118.9	119.3
Unit Wet Weight		136.4	137.9
Unit Wet Weight		2.19	2.21
Sample Volume (423.24	421.55
Average Area (in		6.50	6.51
Average Length (in)	3.97	3.95
Bottom Diameter		2.877	2.881
Middle Diameter		2.877	2.878
Top Diameter (in)		2.877	2.879
Length 3 (in)		3.973	3.958
Length 2 (in)		3.973	3.903
Length 1 (in)	mpie (9)	3.973	931.51 3.963
Weight of Tube (Weight of Wet Sa		1323.90 924.90	NA 021 51
	Wet Sample (g)	2248.80	NA
SPECIMEN:		BEFORE TEST	AFTER TEST
Moisture Content (%)		14.8	15.6
Weight of Dry Sample (g)		150.49	805.85
Weight of Water		22.22	125.59
Weight of Tare (g		82.56	82.74
Weight of Tare &		233.05	888.59
Weight of Tare &	Wet Sample (g)	255.27	1014.18
Tare Number		589	1741
MOISTURE CON	ITENT:	BEFORE TEST	AFTER TEST
Permeant Type:	Deaired Water		
Visual Descriptio	n: Brown Clay		
		Specific Gravity: Sample Condition:	2.70 Assumed Remolded
Lab ID No.:	2019-155-002-003	Avg. Conf. Pressure (psi): 10	
1 1 105 11			
Client Project: Project No.:	Ringler Dovetail 2019-155-002	Depth (ft): 0-4' Sample No.: TP-1	1



ASTM D 5084-16a

Client:	North Point Engineering
Client Project:	Ringler Dovetail
Project No.:	2019-155-002
Lab ID No .:	2019-155-002-003

Boring No.: N/A Depth (ft): 0-4' Sample No.: TP-11 Avg. Conf. Pressure (psi): 10

onstant)	Final Sample Dimensions			
64.0	Sample Length (cm), L	10.03		
66.0	Sample Diameter (cm)	7.31		
75.0	Sample Area (cm ²), A	42.01		
140.6	Inflow Burette Area (cm ²), a-in	0.912		
14.01	Outflow Burette Area (cm ²), a-out	0.861		
	B Parameter (%)	100		
	66.0 75.0 140.6	64.0Sample Length (cm), L66.0Sample Diameter (cm)75.0Sample Area (cm²), A140.6Inflow Burette Area (cm²), a-in14.01Outflow Burette Area (cm²), a-out		

AVERAGE PERMEABILITY = AVERAGE PERMEABILITY =

1.9E-08 cm/sec @ 20°C 1.9E-10 m/sec @ 20°C

KC

DATE	TI	ΜE	ELAPSED TIME	TOTAL INFLOW	TOTAL OUTFLOW	TOTAL HEAD	FLOW	TEMP.	INCREMENTAL PERMEABILITY
7			t	(cm ³)	(cm ³)	h	(0 flow)	(00)	@ 20°C
(mm/dd/yy)	(hr)	(min)	(hr)	(CIII)	(cm)	(cm)	(1 stop)	(°C)	(cm/sec)
4/17/19	9	41	0.000	0.0	0.0	167.4	0	21.2	NA
4/17/19	15	59	6.300	0.5	0.6	166.2	0	22.1	3.3E-08
4/18/19	7	56	22.250	1.5	1.4	164.1	0	21.2	2.2E-08
4/19/19	7	17	45.600	2.8	2.5	161.5	0	21.4	2.0E-08
4/20/19	14	8	76.450	4.4	3.9	158.2	0	21.3	1.9E-08
4/21/19	11	58	98.283	5.4	4.8	156.0	0	20.8	1.8E-08
4/22/19	7	50	118.150	6.3	5.5	154.2	1	20.5	1.7E-08

Tested By: RPE Date: 4/15/19 Checked By:

Page 3 of 3

Date: 4/23/19

DCN: CT-22 DATE: 1/1/17 REVISION: 11



QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) PLAN

DOVETAIL ENERGY, LLC

WASTEWATER STORAGE POND

GREENE COUNTY, OHIO

MAY 2019

Prepared by:

North Point Engineering Corporation 6657 Frank Avenue NW, Suite 200 North Canton, Ohio 44720

Prepared for:

Dovetail Energy, LLC 1156 Herr Road Fairborn, Ohio 45324

QUALITY ASSURANCE/QUALITY CONTROL PLAN DOVETAIL ENERGY, LLC WASTEWATER STORAGE POND MAY 2019

TABLE OF CONTENTS

Section Title

1.0 Geomembranes

2.0 Geocomposite Drainage Layer

List of Tables

Table 1 – Summary of QA/QC Testing Requirements

SECTION 1.0 GEOMEMBRANES

Preface

The manufacture, shipment, and installation of polyethylene geomembrane shall be in accordance with this section of the QA/QC Plan and the design specifications.

General Manufacturer's installation specifications have been incorporated into the QA/QC Plan as appropriate. After a specific Geomembrane Manufacturer has been contracted, modifications may be made to this section of the QA/QC Plan to incorporate particular requirements of that Manufacturer. The modifications will be submitted for approval by the permitting agency prior to implementation.

The CQA Consultant shall document inventory, testing, and placement of geosynthetics.

Table 1 of the QA/QC plan provides testing parameters and values for Quality Control and Quality Assurance Testing. If the geomembrane manufacturer's specifications for testing are more stringent, then the manufacturer's specifications shall be used.

1.0 Manufacture, Shipment, and Storage

The following addresses the activities associated with the manufacture of the geomembrane; the shipment, handling, and delivery of geomembrane to the site; conformance testing of delivered geomembrane; and the storage of the geomembrane prior to installation.

A. Manufacture of Polyethylene Geomembrane

The Geomembrane manufacturer shall provide documentation that the material meets the requirements of the design specifications and that adequate quality control measures have been implemented during the manufacturing process.

1. Resin Quality

The raw material shall be new, first quality compounded polyethylene manufactured specifically for producing geomembrane meeting the requirements listed in Table 1.

Prior to the shipment of polyethylene geomembrane material, the Contractor shall submit the following information to the CQA Consultant:

- The origin (Resin Supplier's name and resin production plant), identification (brand name, number), and production date of the resin;
- A copy of the quality control certificates issued by the Resin Supplier;

Reports on the tests conducted by the Manufacturer to verify the quality of the resin used to manufacture the geomembrane rolls and extrudate rods meet the requirements indicated above; and

At the Owner's discretion and cost, testing may be carried out on the resin by the Geosynthetics CQA Laboratory for purposes of verifying conformance. If the results of the Manufacturer and the Geosynthetics CQA Laboratory testing differ, the testing will be repeated by the Geosynthetics CQA Laboratory, and the Manufacturer will be permitted to monitor this testing. The results of this latter series of tests will prevail, provided that the applicable test methods have been followed.

2. Certification of Property Values

In addition to information regarding the raw material, the Contractor shall submit the following information to the CQA Consultant:

- Properties sheet certification including, at a minimum, guaranteed values for all specified properties presented in Table 1. Additional properties may be requested at the discretion of the Certifying Engineer.
- A list of quantities and descriptions of materials other than the base polymer which comprise the geomembrane.

The CQA Consultant shall verify that the property values certified by the Geomembrane Manufacturer meet the test methods and values as shown in Table 1.

3. Quality Control Certificates

Prior to shipment, the Contractor shall submit the Geomembrane Manufacturer's quality control certificates for the geomembrane provided to the CQA Consultant. The quality control certificate will be signed by a responsible party employed by the Geomembrane Manufacturer. The quality control certificate will include:

- Roll numbers and identification;
- Date of production; and
- Results of quality control tests.

The Manufacturer shall be required to perform, at a minimum, the tests presented in Table 1 on samples taken at the minimum frequency as specified within the most recent versions of Geosynthetics Research Institute (GRI) Test Method GM 13 and GM 17.

The CQA Consultant shall:

- Verify that the quality control certificates have been provided at the specified frequency for all rolls; and
- Review the quality control certificates and verify that the test methods and values meet the requirements presented in Table 1.
- B. Shipment and Handling

Shipment of the geomembrane to the site is the responsibility of the Owner, Geomembrane Manufacturer, or Installer depending on the contract documents. Handling on-site is the responsibility of the Installer. Shipments will be accepted by the Owner only if delivered by flatbed trailer.

The CQA Consultant shall observe that:

- Handling equipment used on-site poses minimal risk of damage to the geomembrane; and
- The Geomembrane Installer's personnel handle the geomembranes with care.

Upon delivery at the site, the Installer and the CQA Consultant shall conduct a surface observation of the exposed outer surface rolls for defects, damage, and labeling. This examination shall be conducted without unrolling rolls unless defects or damages are found or suspected. All labels identifying rolls shall be weatherproof. The CQA Consultant will indicate to the Certifying Engineer and Owner:

- Rolls, or portions thereof, that should be rejected and removed from the site because they have severe flaws;
- Rolls that have minor repairable flaws; and
- Rolls without proper identification.

Rolls without proper identification shall be rejected by the Certifying Engineer.

C. Conformance Testing of Geomembrane

Upon, or prior to, delivery of the rolls of geomembrane, the CQA Consultant shall verify that samples are removed and forwarded to the Geosynthetics CQA Laboratory for testing to verify conformance with the test methods and values presented in Table 1. Samples shall be taken and tested at the minimum frequency specified in Table 1 or one sample per lot, whichever results in a greater frequency. The Certifying Engineer may elect to waive the testing for each lot if the construction event results in the use of "inventoried or stocked" rolls (i.e., one or two rolls from each lot and multiple lots used as rolls are shipped from manufacturer inventory and not specifically produced for the project).

1. Sample Collection

Using the packing list provided by the manufacturer or a sequential inventory list made by the CQA Consultant, rolls shall be selected for sampling at a minimum frequency as specified in Table 1. If the material is shipped in identifiable lots or manufacturing runs, sample selection should be adjusted to assure that the minimum frequency is met and that each different lot or manufacturing run is represented by at least one sample.

Samples will be taken across the entire width of the roll and should not include the first 3 lineal feet of the roll if it is damaged. Unless otherwise specified, samples will be 3 feet long by the roll width. Conformance testing shall be conducted in accordance Table 1.

2. Test Results

The results of the conformance testing shall be evaluated in accordance to the following procedure:

- If the test values for the sample meet the requirements presented in Table 1 and the Manufacturer's guaranteed minimum values, the sample passes.
- If the test value for the sample does not meet one or more of the required values, additional evaluation procedures will be implemented by the CQA Consultant and Certifying Engineer. Additional tests required for further evaluation shall be at the expense of the Manufacturer. For the failing parameter(s), two additional tests can be performed on the sample. These tests may be performed by another CQA Geosynthetics Laboratory at the discretion of the CQA Consultant, Certifying Engineer, and the Owner.
- If the test values for each of the two additional tests meet the required values, the roll is acceptable. If one or more of the test values do not meet requirements, reject the roll; collect samples from the closest numerical roll on both sides of the failed roll and test for the failed parameter(s). If one or both of these tests do not meet requirements, those roll(s) will be rejected and the CQA Consultant, Certifying Engineer, and Owner shall determine further testing protocol and criteria for identifying the limits of rejected rolls.
- D. Storage

The Contractor shall be responsible for the storage of the geomembrane on site. Storage space should protect the geomembrane from theft, vandalism, passage of vehicles, water, and weather. The CQA Consultant shall document that storage of the geomembrane provides adequate protection against dirt, vehicle impact, and other sources of damage.

2.0 <u>Geomembrane Installation</u>

The installation of the geomembrane involves three primary tasks; earthwork, placement of geomembrane field panels, and seaming the field panels.

A. Earthwork

The earthwork supporting the geomembrane and anchoring it in place is crucial to the performance of the geomembrane. The Earthwork Contractor shall inform the Construction Quality Assurance (CQA) Consultant when the surface on which the geomembrane will be installed is suitable for installation. Geomembrane placement may not commence until both the CQA Inspector and the Installer inspect the subgrade and agree that the area under consideration is acceptable.

It is the Installer's responsibility to protect the supporting soil after it has been accepted. After the supporting soil has been accepted by the Installer, it shall be the responsibility of the Installer and the CQA Consultant to indicate to the Certifying Engineer any change in the supporting soil condition that may require repair work.

B. Geomembrane Placement

The placement of field panels of geomembrane is the responsibility of the Installer and shall be performed in accordance with the approved layout and the following sections. The geomembrane shall be placed in direct and uniform contact with the underlying recompacted soil barrier layer.

1. Panel Layout

At or prior to the Pre-Construction Meeting, the Owner may request that the Contractor submit a proposed panel layout drawing of the facility to be lined. The CQA Consultant shall review the panel layout drawing and verify it is consistent with the accepted state of practice and the QA/QC Plan. The panel layout drawing shall be approved by the Certifying Engineer.

Seams should be oriented parallel to the line of maximum slope, i.e., oriented along, not across, the slope, whenever possible. In corners and odd-shaped geometric locations, the number of seams should be minimized. Horizontal seams should be installed at least 5 feet (1.5 m) from the toe of slopes, or areas of potential stress concentration, unless otherwise authorized. On slopes of 4H:1V or steeper, horizontal or butt seams shall be minimized to the degree possible. Where necessary, the seams shall be staggered and angled at a minimum of 22.5 degrees.

2. Field Panel Identification

The CQA Consultant shall document that the Installer labels each field panel with an "identification code" (number and/or letter) consistent with the layout plan. This identification code shall be agreed upon by the Owner, Installer, Certifying Engineer, and CQA Consultant. It is the responsibility of the Installer and the CQA Consultant to verify that each field panel placed can be tracked to the original roll number. The identification code will be marked at a location agreed upon by the Owner, Installer, and CQA Consultant at the Pre-Construction Meeting.

The CQA Consultant shall establish a table or chart showing correspondence between roll numbers and field panel identification codes. The field panel identification code will be used for all quality assurance records.

3. Location

The CQA Consultant shall verify that field panels are installed at the location indicated in the Installer's layout plan, as approved or modified.

4. Installation Schedule

Field panels shall be placed one at a time unless otherwise approved by the CQA Consultant, and the Certifying Engineer. Each field panel shall be seamed after its placement in order to minimize the number of unseamed field panels exposed to weather.

It is usually beneficial to "shingle" overlaps in the downward direction to facilitate drainage in the event of precipitation. It is also beneficial to proceed in the direction of prevailing winds. Scheduling decisions must be made during installation, in accordance with varying conditions. In any event, the Installer shall be fully responsible for the decision made regarding placement procedures.

The CQA Consultant shall record the identification code, location, date of installation, time of installation, ambient temperature, sheet temperature, and thickness of each field panel.

The CQA Consultant shall evaluate field changes by the Installer which may have affected the original schedule proposed by the Installer and advise the Owner on the acceptability of that change.

5. Weather Conditions

Geomembrane placement shall not proceed when sheet temperature measured by placing a thermometer on the surface of the sheet is below $32^{\circ}F(0^{\circ}C)$ or above $170^{\circ}F(75^{\circ}C)$ for extrusion welding and fusion welding. Deviations from the above temperature criteria shall only occur when authorized by the Certifying Engineer. Geomembrane placement shall not be done during any precipitation, fog, snow, in an area of ponded water, or in the presence of excessive winds.

The CQA Consultant shall verify that the above conditions are fulfilled and shall inform the Owner and Certifying Engineer if the conditions are not fulfilled. 6. Anchorage System

Anchor trenches shall be excavated by the Earthwork Contractor (unless otherwise specified) to the lines and widths shown on the plans prior to geomembrane placement. The CQA Consultant shall verify that anchor trenches have been constructed according to the plans.

Slightly rounded corners will be provided in trenches where the geomembrane adjoins the trench to avoid sharp bends in the geomembrane. Loose soil shall not underlie the geomembrane in the trenches. Seaming shall continue through the anchor trench.

7. Method of Placement

The following is the responsibility of the Geomembrane Installer; the CQA Consultant shall document that these conditions are satisfied:

- Equipment used does not damage the geomembrane by handling, traffic, excessive heat, leakage of liquids, or other means;
- The prepared surface underlying the geomembrane has not deteriorated since previous acceptance, and is still acceptable immediately prior to geomembrane placement;
- Geosynthetic material immediately underlying the geomembrane is clean and free of debris;
- Personnel working on the geomembrane do not smoke, wear damaging shoes, or engage in other activities that could damage the geomembrane;
- The method and equipment used to unroll the panels does not cause scratches or crimps in the geomembrane and does not damage the supporting soil;
- The method used to place the panels minimizes wrinkles (especially differential wrinkles between adjacent panels);
- Adequate temporary loading and/or anchoring (e.g., sand bags), not likely to damage the geomembrane, has been placed to prevent uplift by wind (in case of high winds, continuous loading, e.g., by adjacent sand bags or rolls of geosynthetic materials, is recommended along the edges of panels to minimize the risk of wind flow under the panels); and
- Direct contact with the geomembrane is minimized; i.e., the geomembrane is protected by geotextiles, extra geomembrane, or other suitable materials, in areas where excessive traffic may be expected.

The CQA Consultant shall inform the Owner and Certifying Engineer if the above conditions are not fulfilled.

8. Damage

The CQA Consultant shall visually observe each panel, after placement and prior to seaming, for damage. The CQA Consultant shall advise the Certifying Engineer which panels, or portions of panels, should be rejected, repaired, or accepted. Damaged panels or portions of damaged panels which have been rejected shall be marked and their removal from the work area recorded by the CQA Consultant. Repairs shall be made according to procedures described in within this section. As a minimum, the CQA Consultant shall document that:

- The panel is placed in such a manner that it is unlikely to be further damaged;
- Any tears, punctures, holes, thin spots, etc. are either marked for repair or the panel is rejected.

The party responsible for damaging the geomembrane will be responsible for payment for all repairs or replacements.

C. Field Seaming

Field seaming is the responsibility of the Installer and shall be performed in accordance with the following.

1. Requirements of Personnel

At the Pre-Construction Meeting, the Geomembrane Installer will provide the CQA Consultant with a list of proposed seaming personnel and their professional records. This document will be reviewed and approved by the Certifying Engineer and CQA Consultant.

2. Seaming Equipment and Products

Approved processes for field seaming are extrusion seaming and fusion seaming. Proposed alternate processes shall be documented and submitted to the Owner for approval. Only seaming equipment which has been specifically approved by make and model shall be used. The Installer shall submit seaming equipment documentation to the Certifying Engineer and the CQA Consultant for approval.

The following is the responsibility of the Installer; the CQA Consultant shall verify that these conditions are met:

- The Installer maintains on-site the number of spare operable seaming apparatus decided at the Pre-Construction Meeting;
- Equipment used for seaming is not likely to damage the geomembrane;

- The extruder is purged prior to beginning a seam until heatdegraded extrudate has been removed from the barrel;
- For cross seams, the edge of the cross seam is ground to a smooth incline (top and bottom) prior to seaming;
- The electric generator is placed on a flat smooth base and a rub sheet such that no damage occurs to the geomembrane; and
- A smooth insulating plate, scrub sheet or fabric is placed beneath the hot seaming apparatus after usage.
 - a. Extrusion Process

The extrusion seaming apparatus shall be equipped with gauges giving the relevant temperatures of the extrudate, nozzle, and preheat. The Installer shall submit documentation regarding the extrudate to the Certifying Engineer, and shall certify that the extrudate is compatible with the design specifications, and is comprised of resin which is compatible with geomembrane sheeting. The COA Consultant shall log apparatus temperatures, ambient temperatures, extrudate temperatures, and sheet temperatures at appropriate intervals.

- Fusion Process
 The fusion-seaming apparatus must be automated vehicular mounted devices, equipped with gauges giving the applicable temperatures. Pressure settings shall be verified by the Installer prior to each seaming period. The CQA Consultant shall log ambient temperatures, sheet temperatures, seaming apparatus temperatures, speeds, and pressures.
- 3. Seam Preparation

The following is the responsibility of the Installer; the CQA Consultant shall verify that these conditions are met:

- Prior to seaming, the seam area is clean and free of moisture, dust, dirt, oils, greases, debris of any kind, and foreign material. The material to be joined must be wiped with a clean cloth just prior to seaming;
- A rub sheet must be used to protect the liner while cutting any materials;
- If seam overlap grinding is required, the process is completed according to the Geomembrane Manufacturer's instructions within

one hour of the seaming operation, and in a way that does not damage the geomembrane;

- The abrading is not visible when welding is complete;
- Seams are aligned with the fewest possible number of wrinkles and "fish mouths"; and
- No metal objects that could potentially damage the liner are permitted for use on the lined area.
- 4. Weather Conditions for Seaming The required weather conditions for seaming are as follows:
 - The sheet temperatures shall be measured with the thermometer on the surface of the geomembrane sheet.
 - Unless authorized in writing by the Certifying Engineer, no seaming shall be attempted at a sheet temperature below 32° F (0°C) or above 170°F (75°C) for extrusion welding and for fusion welding.
 - The geomembrane shall be dry and protected from wind.

If the Installer wishes to use methods which may allow seaming at sheet temperatures below $32^{\circ}F$ (0°C), the Installer shall provide cold weather welding procedures which shall be reviewed and approved by the Certifying Engineer, and certify in writing that the installation crew has been trained to perform cold weather welding. The proposed cold weather seaming procedures must be consistent with the most recent version of GRI Test Method GM9; a copy of the current method (2013) is included at the end of this section. The installer shall also demonstrate through trial welding that the overall quality of the geomembrane is not adversely affected.

- 5. Overlapping and Temporary Bonding The following shall be the responsibility of the Installer and verified by the CQA Consultant:
 - As a general guidance, the panels of geomembrane have a finished overlap of a minimum of 3 inches (75 mm) for extrusion seaming and 4 inches (100 mm) for fusion seaming, but in any event sufficient overlap will be provided to allow peel tests to be performed on the seam;
 - No solvent or adhesive is used unless the product is approved in writing by the Owner (samples will be submitted to the Owner for testing and evaluation); and

The procedure used to temporarily bond adjacent panels together does not damage the geomembrane (in particular, the temperature of hot air at the nozzle of any spot seaming apparatus is controlled such that the geomembrane is not damaged).

The CQA Consultant shall log all appropriate temperatures and conditions, and shall log and report to the Certifying Engineer any deviation.

6. Trial Seams

Trial seams shall be made on fragment pieces of geomembrane liner to verify that seaming conditions are adequate and in accordance with seam strength requirements noted in Table 1. Such trial seams shall be made at the beginning of each seaming period, when a seaming apparatus is started, when operators change, and when a seaming apparatus is re-started. A passing trial seam shall be made for each seaming device and technician. A change in technician or machine on a previously passed trial seam warrants the welding of a new passing trial seam. A trial seam shall also be made in the event that the sheet temperature varies more than $18^{\circ}F(10^{\circ}C)$ since the last passing trial seam. Trial seams shall be made under the same conditions as actual seams. If seaming apparatus is turned off for any reason, a new passing trial seam must be completed for that specific seaming apparatus.

The Installer shall provide the tensiometer required for peel testing of trial seams in the field. Shear testing may be performed at the discretion of the Certifying Engineer. The tensiometer shall be automatic and shall have a direct digital readout. The tensiometer shall be calibrated at the site prior to use. The Installer shall provide the Certifying Engineer with the calibration certification.

The trial seam sample shall be at least 5 feet (1.5 m) long by 1 foot (.3 m) wide (after seaming) with the seam centered lengthwise. Seam overlap will be as indicated in Subsection 2.C.5.

Three specimens, each 1 inch (25 mm) wide shall be cut from the trial seam sample by the Installer and tested in peel using a field tensiometer. For each fusion specimen, both tracks shall be tested. A passing welded seam is achieved in peel when the specimen meets the criteria in Table 1. If shear testing is performed, it shall meet the requirements specified in Table 1.

If a specimen fails, the entire operation shall be repeated. If the additional specimen fails, the seaming apparatus and seamer shall not be accepted and shall not be used for seaming until the deficiencies are corrected and two consecutive successful full trial seams are achieved.

The CQA Consultant shall observe trial seam procedures. The remainder of the successful trial seam sample shall be assigned a number and marked accordingly by the CQA Consultant, who will also log the date, hour, machine settings, ambient temperature, number of seaming unit, name of seamer, and pass or fail description. The remainder of the successful trial seam sample shall be archived by the owner until the Permitting Agency has approved the final documentation.

7. General Seaming Procedure

Unless otherwise specified, the general seaming procedure used by the Installer shall be as follows:

- For fusion seaming, a movable protective layer of plastic may be required to be placed directly below each overlap of geomembrane that is to be seamed. This is to help prevent any moisture build-up between the sheets to be seamed.
- If required, a firm substrate will be provided by using a flat board or similar hard surface directly under the seam overlap to achieve proper support.
- Wrinkles at the seam overlaps will be cut along the ridge of the wrinkle in order to achieve a flat overlap. The cut wrinkles will be seamed and any portion where the overlap is inadequate will then be patched with an oval or round patch of the same geomembrane extending a minimum of 6 inches (150 mm) beyond the cut in all directions.
- Seaming will extend to the outside edge of panels to be placed in the anchor trench.
- No field seaming shall take place without the Master Seamer being present.

The CQA Consultant shall verify that the above seaming procedures are followed, and shall inform the Owner and Certifying Engineer if they are not.

8. Non-Destructive Seam Continuity Testing

The Installer shall non-destructively test field seams over their full length using a vacuum test unit (for extrusion seams only), air pressure test, or other approved method. The testing shall be carried out to the accepted standards of the industry. The purpose of non-destructive tests is to check the continuity of seams. It does not provide any information on seam strength. Continuity testing shall be carried out on 100 percent of the seams as the seaming work progresses, not at the completion of all field seaming, unless otherwise approved by the Owner and Certifying Engineer. The Installer shall complete any required repairs in accordance with Subsection 2.D.

a. Air Pressure Testing:

Unless otherwise specified, the general air pressure testing procedure used by the Installer shall be as follows:

- Seal both ends of the test channel with a heat gun or other acceptable clamping method.
- Insert a hollow needle with attached pressure gauge into the test channel.
- Inflate the test channel to 30 to 35 psi, close valve, and observe initial pressure after approximate air temperature and pressure have stabilized. The initial pressure setting shall be between 30 and 35 psi.
- Observe and record the test pressure 5 minutes after reading the initial test pressure. If pressure loss exceeds 3 psi, or if the pressure does not stabilize, locate the faulty area and repair.
- At the conclusion of the pressure test, the end of the seam opposite the pressure gauge shall be cut to verify seam continuity. A decrease in a gauge pressure must be observed or the air channel will be considered "blocked" and the test will have to be repeated after the blockage is corrected.
- Remove needle or other approved pressure feed device and seal the resulting hole.
- Test results will be recorded by the CQA Consultant.

b. Non-Complying Air Pressure Test: In the event of a non-complying air pressure test, the following procedure shall be followed:

- Check the seam end seals and retest the seams.
- If the seam fails air pressure testing, the Installer may isolate the failing zone, air pressure test the seam outside the failing zone, then repair the failing zone by the methods listed below. Alternatively, the Installer may repair the entire seam by the methods listed below:
 - Cap-strip the suspect area;
 - When sufficient overlap exists (1-1/2 inch (38 mm)), heat tack the overlap and extrusion weld the entire seam; or

- Further isolate the air pressure failure as agreed upon by the CQA Consultant and the Certifying Engineer.
- Test the entire length of the repaired seam by vacuum testing.
- All sections shall be retested and repaired in accordance with Subsection 2D.

c. Vacuum Testing

Unless otherwise specified, the general vacuum testing procedure used by the Installer shall be as follows:

- Turn on the vacuum pump to reduce the vacuum box to approximately 5 psi (0.35 kg/cm3).
- Apply a generous amount of liquid soap and water solution to the area to be tested.
- Place the vacuum box over the area to be tested and apply sufficient downward pressure to "seat" the seal strip against the liner.
- Close the bleed valve and open the vacuum valve.
- Ensure that a leak tight seal is created.
- For a period of not less than 5 seconds, examine the geomembrane through the viewing window for the presence of soap bubbles.
- If no bubbles appear after 5 seconds, close the vacuum valve and open the bleed valve, move the box over the next adjoining area with a minimum 3 inch (75 mm) overlap, and repeat the process.
- d. Non-Complying Vacuum Test In the event of a non-complying vacuum test, the following procedure shall be followed:
 - Mark all areas where soap bubbles appear and repair the marked areas.
 - Retest repaired areas.
- e. QA/QC Responsibilities; the CQA Consultant shall:

- Document all continuity testing;
- Record location, date, test unit number, name of tester, and outcome of all testing; and,
- Inform the Installer and Certifying Engineer of any required repairs.

When defects are located, the CQA Consultant shall:

- Observe the repair and retesting of the repair;
- Mark on the geomembrane that the repair has been made;
- Document the results.

f. Non-Testable Areas

The Installer shall use the following procedures at locations where seams cannot be non-destructively tested:

- All such seams shall be cap-stripped with the same geomembrane material.
- If the seam cannot be tested prior to final installation, the seaming and cap-stripping operations shall be observed by the CQA Consultant and Installer for uniformity and completeness.

The seam number, date of observation, name of tester, and outcome of the test or observation shall be recorded by the CQA Consultant.

9. Destructive Testing

Destructive seam tests shall be performed at locations selected by the CQA Consultant. The purpose of these tests is to evaluate seam strength. Seam strength testing will be done as the seaming work progresses and not at the completion of all field seaming, unless otherwise approved by the Owner and Certifying Engineer.

a. Location and Frequency

The CQA Consultant shall select locations where a destructive seam sample will be cut out for peel and shear strength testing. Those locations shall be established as follows:

• A frequency of one test location per 500 feet (150m) or less of seam length per seaming apparatus.

Test locations will be determined during seaming at the CQA Consultant's discretion. Selection of such locations may be prompted by suspicion of contamination, offset seams, or any other potential cause of imperfect seaming.

The Installer will not be informed in advance of the locations where the seam samples will be taken.

b. Sampling Procedure

Samples shall be cut by the Installer as the seaming progresses in order to have passing test results before the geomembrane is covered by another material. The CQA Consultant shall:

- Observe sample cutting;
- Assign a number to each sample, and mark it accordingly;
- Record the sample location on the layout drawing; and
- Record the reason for taking the sample at this location, if not taken due to statistical routine.

All holes in the geomembrane resulting from destructive seam sampling shall be immediately repaired in accordance with repair procedures described in Subsection 2.D.2 of this Plan. The continuity of the new seams in the repaired area will be tested according to Subsection 2.C.8.

c. Size of Samples

At a given sampling location, samples shall be taken by the Installer. The sample shall be cut into three parts and distributed as follows:

- One portion to the CQA Consultant for archive storage, 12 inches x 12 inches (30 cm x 30 cm);
- One portion for peel testing in the field, 12 inches x 18 inches (30 cm x 45 cm); and
- One portion to the CQA Consultant for shipment to an independent testing laboratory, 12 inches x 12 inches (30 cm x 30 cm) assuming passing field testing results.

Final determination of the sample sizes shall be made at the Pre-Construction Meeting.

d. Field Testing

One inch (25 mm) wide specimens shall be removed from the field sample and tested in the field with a tensiometer. Three (3) specimens shall be tested in peel. Shear testing will be performed at the discretion of the Certifying Engineer. All specimens shall meet the minimum requirements presented in Table 1. If any field test specimen fails to pass, then the procedures outlined in Subsection 2.C.9.g will be followed.

The CQA Consultant shall witness field tests and mark all samples and portions with their number. The CQA Consultant shall also log the date and time, ambient temperature, number of seaming unit, name of technician, seaming apparatus temperatures and speeds, and pass or fail description.

e. Geosynthetics CQA Laboratory Testing

Destructive test samples shall be packaged and shipped, if necessary, by the CQA Consultant in a manner that will not damage the test sample. The CQA Consultant shall be responsible for storing the archive samples. Destructive seam sample testing shall be performed with a calibrated tensiometer.

Lab testing will be performed as shown in Table 1.

Written results of destructive testing of seam samples shall be made available to the CQA Consultant, Installer, and Certifying Engineer within approximately 24 hours after samples are removed from the liner. The Certifying Engineer shall review laboratory test results as soon as they become available, and make appropriate recommendations to the Owner and CQA Consultant. If a sample fails, the procedures given in Subsection 2.C.9.g shall be followed.

f. Installer's Laboratory Testing

If the Installer chooses to perform destructive testing on their portion of the seam samples, their test results shall be presented to the Certifying Engineer and the CQA Consultant for review within approximately 24 hours after samples are removed from the liner.

- g. Destructive Test Failure The following procedures shall apply whenever a seam sample fails destructive testing:
 - The Installer can reconstruct the seam between any two passed destructive seam test locations, or
 - The Installer can trace the seaming path to an intermediate location (at least 10 ft (3 m) from the point of the failed test in each direction) and take a small sample for an additional field test at each location. If these additional samples pass field tensiometer testing, then destructive laboratory

samples are taken. If these samples pass destructive testing, then the seam is reconstructed between these locations (see Subsection 2.D.2 for repair procedures). If the additional testing fails, then the process shall be repeated to establish the zone to be reconstructed.

All acceptable seams must be bounded by two passing destructive tests. In cases exceeding 150 feet of reconstructed seam length, a sample shall be taken from the zone in which the seam has been reconstructed. This sample must pass destructive testing or the procedure outlined here must be repeated. The CQA Consultant shall document all actions taken in conjunction with destructive test failures.

D. Defects and Repairs

Seams and non-seam areas of the geomembrane shall be examined by the CQA Consultant for identification of defects, holes, blisters, undispersed raw materials and any sign of contamination by foreign matter. Because light reflected by the geomembrane helps to detect defects, the surface of the geomembrane will be clean at the time of examination. The geomembrane surface shall be swept or washed by the Installer if the amount of dust or mud inhibits examination.

1. Evaluation

Each suspect location both in seam and non-seam areas shall be nondestructively tested using the methods described in Subsection 2.C.8 as appropriate. Each location that fails the non-destructive testing shall be marked with an identification code by the CQA Consultant and repaired by the Installer. Work shall not proceed with any materials which will cover locations which have been repaired until laboratory test results with passing values are available.

2. Repair Procedures

Any portion of the geomembrane exhibiting a flaw, or failing a destructive test, or non-destructive test, shall be repaired. Several procedures exist for the repair of these areas. The final decision as to the appropriate repair procedure shall be approved by the Certifying Engineer and CQA Consultant. The procedures available include:

Patching

- Apply a new piece of geomembrane sheet over, and at least 6 inches (150 mm) beyond the limits of a defect. The patch shall be extrusion seamed to the underlying geomembrane. This method should be used to repair large holes, tears, destructive test locations, undispersed raw materials, and contamination by foreign matter. Spot Seaming

- Apply a "bead" of extrudate, maximum length of 6 inches (150 mm), over a defect. Spot seaming should be used only to repair dents, pinholes, pressure test air holes, or other minor, localized flaws.

Capping

- Apply a new strip of geomembrane over a faulty seam. The cap strip shall extend at least 6 inches (150 mm) beyond the limit of the seam and the edges will be extrusion seamed to the underlying geomembrane. This method should be used to repair lengths of extrusion or fusion seams.

Welding Flap

- Where an adequate flap exists, (1-1/2 inches (38 mm)) extrusion weld the flap of a fusion seam. At the ends of this repair, the flap shall be cut to allow the extrusion weld to enclose the failed area.

- Replacement
 - The faulty seam is removed and replaced.

In addition, the following provisions shall be satisfied:

- Surfaces of the geomembrane which are to be repaired will be abraded no more than one hour prior to the repair;
- All surfaces must be clean and dry at the time of the repair;
- All seaming equipment used in repairing procedures must pass trial weld testing;
- The repair procedures, materials, and techniques will be approved in advance of the specific repair by the CQA Consultant and Installer; and
- Patches or caps will extend at least 6 inches (150 mm) beyond the edge of the defect, and all corners of patches will be rounded.
- 3. Verification of Repairs

Each repair shall be numbered and logged by the CQA Consultant and the Installer. Each repair shall be non-destructively tested using the methods described in Subsection 2.C.8 as appropriate. Repairs which pass the non-destructive test will be taken as an indication of an adequate repair. However, if the CQA Consultant suspects a repair to be questionable, although it passes non-destructive testing, a destructive test can be requested. Failed tests will require the repair to be redone and retested until a passing test is achieved. The CQA Consultant shall observe non-destructive testing of repairs and shall record the date of the repair and test outcome.

4. Large Wrinkles

When seaming of the geomembrane is completed (or when seaming of a large area of the geomembrane is completed) and prior to placing overlying materials, the CQA Consultant shall observe the geomembrane wrinkles. The CQA Consultant will indicate to the Certifying Engineer which wrinkles should be cut and re-seamed by the Installer. The seam thus produced will be tested like any other repair.

The following procedures may be implemented, as necessary, to minimize wrinkle development and ensure that wrinkles are not encapsulated (folded over).

- Close CQA inspection during placement activities.
- Placement during cooler and cloudier conditions when liner temperatures are lower and thermal expansion is less of a concern.
- Application of water over the FML to reduce sheet temperature to prevent or remove wrinkles.
- If wrinkles are present, they may be cut out and repaired. There are no specific size criteria that dictates wrinkle cutting/removal. It shall be based upon the discretion of the CQA Consultant and should be done only if the other procedures noted herein are not effective and direct contact between the FML and the RSB cannot be otherwise achieved.
- Avoiding placement of cover material, when wrinkles are present.
- Use of white HDPE liner which is less prone to thermal expansion and wrinkling.

In certain cases and under careful CQA observation, wrinkles may be carefully "walked out" or forced to a certain location where they can be cut and repaired. This can occur with careful spreading of overlying granular and soil materials adjacent to a wrinkle. Once the wrinkle can no longer be "walked out" it can be removed and repaired. This practice should only be attempted under close CQA observation to ensure the wrinkle is not encapsulated or entombed.

5. Backfilling of Anchor Trench

Anchor trenches will be adequately drained, to prevent ponding or otherwise softening of the adjacent soils while the trench is open. Anchor trenches shall be backfilled and compacted as soon as possible. Care shall be taken when backfilling the trenches to prevent any damage to the geosynthetics. The CQA Consultant shall observe the backfilling operation and advise the Certifying Engineer of any problems.

6. Liner System Certification/Acceptance

The Installer and the Manufacturer shall retain ownership and responsibility for the geosynthetics in the facility until acceptance by the Owner. The liner system shall be accepted by the Owner when:

- The Project is finished;
- Verification of the adequacy of seams and repairs, including associated testing, is complete;
- Installer's representative furnishes the Owner and Certifying Engineer with certification that the geomembrane was installed in accordance with the Manufacturer's recommendations as well as the design plans and specifications;
- All documentation of installation is completed including the Certifying Engineer's final report; and

The CQA Consultant shall provide certification that installation was performed in accordance with this QA/QC Plan for the project except as noted to the Certifying Engineer or Owner. If material availability allows, the CQA Consultant may collect a material sample for inclusion in the certification report.

7. Materials in Contact with the Geomembranes The CQA Consultant shall verify that the additional materials required as part of the overall project construction are done so with extreme care so as not to damage the geomembrane during placement. Geosynthetic Institute

475 Kedron Avenue Folsom, PA 19033-1208 USA TEL (610) 522-8440 FAX (610) 522-8441



adopted - 1995 Revision 1 (editorial): January 10, 2013

GRI Test Method GM9

Standard Practice for

"Cold Weather Seaming of Geomembranes"

This specification was developed by the Geosynthetic Research Institute (GRI) with the cooperation of the member organizations for general use by the public. It is completely optional in this regard and can be superseded by other existing or new specifications on the subject matter in whole or in part. Neither GRI, the Geosynthetic Institute, nor any of its related institutes, warrant or indemnifies any materials produced according to this specification either at this time or in the future.

1. Scope

1.1 This standard provides guidelines for the field seaming of geomembranes in cold weather. The applicable temperature range of the geomembrane sheet is from 0° to -15° C (32° to 5°F). This practice, however, is not to be considered as all-encompassing since each material and site specific condition presents its own challenges and special conditions.

1.2 This practice is focused on thermal fusion and extrusion fillet seaming methods for the seaming of thermoplastic geomembranes.

1.3 This practice is intended to be a guide for those monitoring geomembrane installations as well as an aid to installers for the seaming of geomembranes in cold climates and conditions.

1.4 This standard may involve hazardous operations, equipment and climates. This standard does not purport to address all of the safety problems associated with its use. It is the responsibility of the user of this standard to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.

Copyright © 1995, 2013 Geosynthetic Institute

All rights reserved GM9 - 1 of 7

^{*} This GRI standard is developed by the Geosynthetic Research Institute through consultation and review by the member organizations. This specification will be reviewed at least every 2-years, or on an as-required basis. In this regard it is subject to change at any time. The most recent revision date is the effective version.

2. Reference Documents

2.1 ASTM Standards:

2.2 EPA Documents:

EPA/530/SW-91/051, "Inspection Techniques for Fabrication of Geomembrane Field Seams"

EPA/600/R-93/182, "Quality Assurance and Quality Control for Waste Containment Facilities"

3. Terminology

3.1 Definitions of Generic Terms

3.1.1 geomembrane - An essentially impermeable geosynthetic composed of one or more synthetic sheets. (ASTM definition)

3.1.2 *destructive tests* - Tests performed on geomembrane samples cut from a field installation or test strip to verify specification performance requirements, e.g., shear and peel tests of geomembrane seams during which the specimens are tested to failure.

3.1.3 seam shear test - A destructive test in which two seamed sheets on opposite sides of the seam are pulled in tension placing the seam in a shear mode of stress.

3.1.4 seam peel test - A destructive test in which two seamed sheets on the same side of the seam are pulled in tension placing the seam in a tensile mode of stress.

3.1.5 Construction Quality Control (CQC) - A planned system of inspections that is used to directly monitor and control the quality of a construction project. Construction quality control is normally performed by the geosynthetics installer and is necessary to achieve quality in the constructed or installed system. Construction quality control (CQC) refers to measures taken by the installer or contractor to determine compliance with the requirements for materials and workmanship as stated in the plans and specifications for the project.

3.1.6 Construction Quality Assurance (CQA) - A planned system of activities that provides the owner and permitting agency assurance that the facility was constructed as specified in the design. Construction quality assurance includes inspections, verifications, audits, and evaluations of materials and workmanship necessary to determine and document the quality of the constructed facility. Construction quality assurance (CQA) refers to measures taken by the CQA organization to determine if the installer or contractor is in compliance with the plans and specifications of the project.

3.2 Description of Terms Specific to This Standard

3.2.1 *field seams* - The seaming of geomembrane rolls or panels together in the field making a continuous liner system. Synonymous with *production seams*.

GM9 - 2 of 7

Rev. 1: 1/10/13

3.2.2 *trial seams* - Trial sections of seamed geomembranes used to establish machine settings of temperature, pressure and travel rate for a specific geomembrane under a specific set of atmospheric conditions for machine-assisted seaming as well as establishing procedures to be correctly used by the installation personnel.

3.2.3 test strips - Synonymous with "trial seams".

3.2.4 test welds - Synonymous with "trial seams".

3.2.5 *thermal fusion seams* - A seam which involves the temporary, thermally-induced reorganization in the polymer structure at the surface of two opposing geomembrane sheets which, after the application of pressure and the passage of a certain amount of time, results in the two geomembranes being permanently joined together.

3.2.6 mouse - Synonymous term for hot wedge, or hot shoe, seaming device.

3.2.7 *extrusion fillet seams* - A seam between two geomembrane sheets achieved by heatextruding a ribbon of molten polymer over the overlap areas followed by the application of a nominal amount of pressure which results in the two geomembrane sheets being permanently joined together.

3.2.8 gun - Synonymous term for hand held extrusion fillet seaming device.

4. Significance and Use

4.1 Most federal and state environmental regulations call for special procedures for field seaming of geomembranes when sheet temperatures are less than 0°C (32°F). This standard practice is meant to give procedural guidance for seaming of geomembranes at sheet temperatures down to -15°C (5°F). Geomembrane scaming at temperatures below -15°C (5°F) is not generally recommended from both material and personnel perspectives.

4.2 The standard is focused on the two main types of thermal seaming methods, thermal fusion and extrusion fillet methods, where trial seam tests and production seam tests can be conducted within minutes after the seam is fabricated.

5. Procedure

5.1 Preparation of the geomembrane surfaces to be seamed:

5.1.1 Seaming is not to take place when it is snowing, sleeting or hailing on the geomembrane in the area to be seamed.

5.1.2 In the area to be seamed, all frost must be removed from the opposing surfaces of the geomembrane sheets in the regions where the actual seaming is to be performed.

5.1.3 The residual moisture left after removing frost must be wiped dry.

GM9 - 3 of 7

Rev. 1: 1/10/13

Note 1: Perhaps the most difficult surfaces to prepare in this regard are textured geomembranes where the texturing extends to the roll edges or roll ends.

5.1.4 The application of heat to remove moisture using a hand held hot air device can be used providing care against excessive heat application is taken. An assessment using trial seams is recommended.

5.1.5 The specific area to be seamed must be free of soil particles and other foreign matter.

5.1.6 For thermal fusion welding, such as the hot wedge method, the under side of the lower sheet should be free of frost so that the lower drive wheels of the device can move evenly and do not slip.

Note 2: It may be necessary to use a rub sheet beneath the area being seamed to separate the geomembrane from frozen soil subgrade. Various materials have been used for rub sheets including smooth membranes, smooth films and even certain types of geotextiles.

5.1.7 For fillet extrusion welding the thermal tacking of the sheets together should proceed as with similar welding at temperatures above freezing.

5.1.8 Preheating of the geomembrane area to be seamed is common but the amount of preheat and its timing preceding the actual production seaming is at the option of the installer based upon past practice and experience. An assessment using trial seams is recommended.

5.2 Thermal fusion seaming (e.g., using a hot wedge welding device):

5.2.1 In general, the rate of seaming, i.e., the speed of the hot wedge device, is usually slower than when seaming at temperatures above 0°C (32°F). Furthermore, the rate should decrease with decreasing sheet temperature.

5.2.2 Cold temperature seaming requires more frequent trial seams than when welding at temperatures above freezing. For example, if the CQA plan calls for two trial seams a day at temperatures above freezing, the number should be increased by one per day for each 7.5°C (13.5°F) less than freezing. Trial seams should be made at the discretion of the CQA Engineer.

5.2.3 Cold temperature seaming may also require more destructive tests on production seams than when welding above freezing. For example, in addition to the CQA plan written around above freezing temperatures, additional destructive seam samples may be taken at the end(s) of each continuous production seams.

Note 3: The actual schedule for destructive test samples is at the discretion of the CQA Engineer.

5.2.4 Movable enclosures (i.e., tents) traveling along with the welding device and personnel are particularly effective at sites with high wind. Cold temperature, per se, will not demand the use of protective tents. The decision to use tents is that of the installer and CQC personnel.

5.3 Extrusion fillet seaming:

5.3.1 The necessary grinding of the geomembrane surfaces in preparation of placing extrudate should be no further ahead of the extrusion gun than 10 m (30 ft.), or as stated in the CQA plan.

5.3.2 At the discretion of the parties involved, the profile of the base of the extrusion gun barrel is often shaped more rectangularly than when seaming at temperatures above freezing. The reason for this is to minimize the cooling rate in the thinner extrudate regions, see Figure 1.

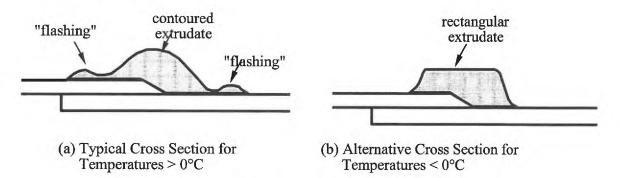


Figure 1 - Extrusion Fillet Patterns

5.3.3 In general, the rate of seaming, i.e., the speed of travel, is slower than when seaming at temperatures above 0° (32°F). Furthermore, the rate should decrease with decreasing sheet temperatures.

5.3.4 Cold temperature seaming requires more frequent trial seams than when welding at temperatures above freezing. For example, if the CQA plan calls for two trial seams a day at temperatures above freezing, the number should be increased by one per day for each 7.5°C (13.5°F) less than freezing. Trial seams should be made at the discretion of the CQA Engineer.

5.3.5 Cold temperature seaming may also require more destructive tests on production seams than when welding above freezing. For example, in addition to the CQA plan written around above freezing temperatures, additional destructive seam samples may be taken at the end(s) of each continuous production seam.

Note 4: The actual schedule for destructive test samples is at the discretion of the CQA Engineer.

5.3.6 Movable enclosures (i.e., tents) traveling along with the welding device and personnel are particularly effective at sites with high wind. Cold temperature, per se, will not demand the use of protective tents. The decision to use tents is that of the installer and CQC personnel.

5.4 Seam Testing

5.4.1 In general, destructive testing of seams (both shear and peel) made in cold temperatures should follow the same protocol and test methods as for temperatures above freezing.

5.4.2 Destructive seam samples for CQA purposes should be taken as described previously and sent to the laboratory for testing at the designated test method conditions for above freezing temperatures.

5.4.3 Seam tests from trial seams can be taken to a field trailer, allowed to equilibrate to the designated test temperature and tested accordingly. However, seam tests from trial seams which are tested with a tensiometer on-site at temperatures less than freezing cannot be compared to geomembrane sheet strengths at room temperature. Numerous invalid results will occur if this procedure is practiced. Instead, the field tensiometer must be used to determine the strength of the unseamed geomembrane sheets at the same temperature as the seam test. The apparent strength will be higher as the temperature of the test specimen decreases. Acceptance of the trial seam is then based on the percentages of sheet strength as prescribed in the CQA plan, e.g., 90% in shear and 62% in peel for HDPE geomembranes.

Note 5: This type of testing whereby the seam test specimen results are compared to a single value of sheet strength is contentious since the value of sheet strength is not statistically reliable. Agreement by the parties involved is necessary.

6. CQA Report

6.1 The report should include hourly temperatures during cold weather seaming which includes the actual temperature of the surface of the geomembrane (using a pyrometer) and the ambient air temperature measured approximately 1 m (3 ft.) above the geomembrane.

6.2 The method of removing frost from the area to be seamed (if any is present), as well as drying and cleaning of the surfaces involved, should be described.

6.3 The condition of the subgrade beneath the area being seamed should be assessed. If a rub sheet is used during the seam process it should be noted.

6.4 Complete identification of the field seaming system used, including material, methods, preheat, seaming rate, use of tents or enclosures and other details of the procedure should be documented.

6.5 The type, nature, number, condition and details of trial seams, as well as the results of such tests, should be detailed.

6.6 The type, nature, number and details of destructive samples and disposition of sections of the sample should be described. Proper identification is required to identify results of CQA laboratory testing in the final as-built plans of the project.

6.7 Any unusual condition with respect to personnel, equipment, sampling and/or testing that may be attributable to the cold weather should be described and documented.

SECTION 2.0

GEOCOMPOSITE DRAINAGE LAYER

1.0 General

A. Description

The work covered in this section shall consist of all work required to install geocomposite leak detection and drainage/venting layers.

B. Manufacturing Quality Control Testing shall be carried out by the Manufacturer(s) and Resin Supplier to demonstrate that the raw material, geonet and geocomposite meet the product specification. The Manufacturers shall provide the following information:

- 1. Copies of the QC certificates issued by the Resin Supplier, including the origin, identification and production dates of the resin.
- 2. Copies of the QC certificates issued by the geotextile Manufacturer.
- 3. A list of guaranteed minimum average roll values for the geotextile used in the production of the geocomposite.
- 4. Copies of the QC certificates issued by the geonet and geocomposite Manufacturer.
- 5. A list of the guaranteed minimum physical properties for the geonet and geocomposite to be supplied.

Refer to the QA/QC plan summary table under Table 1 for testing parameters and frequencies for geocomposite drainage layers.

C. Packing and Identification Requirements

Geocomposites shall be provided in rolls with relatively opaque and watertight wrappings. Each roll of geonet and geocomposite shall bear a label, which identifies the following:

- 1. Manufacturer's name
- 2. Product identification
- 3. Lot and/or roll number
- 4. Roll dimensions

2.0 <u>Materials</u>

A geocomposite drainage layer used the leak detection and drainage/venting capacity shall meet the following requirements

- A. Geocomposites shall consist of HDPE geonet with polyester nonwoven geotextiles heat bonded on both sides. The geonet and geotextile portions of the geocomposite shall meet the requirements set forth within this section and Table 1 of this QA/QC Plan.
- B. Conformance Testing

The Contractor or Manufacturer will be directed to remove samples from the geocomposite rolls for conformance testing to supplement the quality control testing noted above. Testing by the Geosynthetic CQA Laboratory will be performed to insure conformance with both the design specifications and the list of guaranteed properties prior to installation. The tests and frequencies are noted under Table 1.

- 3.0 <u>Execution</u>
 - A. Transportation, Handling and Inspection

Geocomposites shall be shipped in such a manner that they are protected from any damaging or deleterious conditions. Shipments will only be accepted by the Owner if delivered by flatbed trailer. All personnel shall handle the geocomposites in accordance with the Manufacturer's instructions and shall take all precautions necessary to prevent damaging the material at all times.

Upon delivery of the material to the site, the Contractor in the presence of the CQA Consultant shall conduct a visual inspection of the surface of all rolls for defects and damage. This inspection shall be conducted without unrolling rolls unless defects or damage are found or suspected. All flaws in the materials shall be immediately brought to the attention of the Manufacturer, Owner and the trucking firm (the latter will only be notified if the damage is believed to have occurred during transportation). Rolls that have severe flaws shall be rejected. Rolls that, in the opinion of the CQA Consultant, have minor repairable flaws shall be repaired in accordance with Sections 3.E.3 and 3.F.3. All flawed materials shall be stored in a separate location to insure that they are not inadvertently installed.

Any material damaged during shipment to the site shall be replaced by the Manufacturer at no cost to the Owner. Any material damaged by Contractor's failure to properly handle, store and/or protect the material shall be replaced by the Contractor at no cost to the Owner.

B. Storage

The Owner will provide a storage location for the material as close as possible to the area of deployment. Geocomposite rolls shall be stored in their original, unopened, wrapped covers in a clean, dry area. The rolls shall be unwrapped no more than one hour prior to installation and will not be exposed to ultraviolet light for more than 30 days. Geocomposites shall also be stored in their original, unopened, wrapped covers such that they are protected from precipitation and ultraviolet light exposure and are free of dirt, dust or cuttings when they are installed. Geocomposite drainage materials shall be adequately pliable to allow for proper deployment.

- D. Pre-Installation Inspection Immediately prior to installation, the CQA Consultant shall verify that the geocomposites are free of dirt and dust. If the materials are judged to be dirty or dusty, they shall be cleaned by the Contractor prior to installation.
- E. Installation of Geocomposites
 - 1. The Installation Contractor shall comply with the following:
 - a. On slopes, the geocomposites shall be secured at the top of the slope. The geocomposites shall then be rolled down the slope in such a manner as to continually keep the geocomposite sheet in tension to minimize folds and wrinkles.
 - b. In the presence of wind, all geocomposites shall be weighted with sandbags or the equivalent. Such sandbags shall be installed during placement and shall remain until replaced with other material.
 - c. The Contractor shall take all necessary precautions to prevent damage to underlying layers during placement of the geocomposite.
 - d. During placement and joining of geocomposites, care shall be taken not to entrap stones, mud or dirt that could cause clogging of the drainage system and/or damage any adjacent geosynthetic materials.
 - e. Geocomposites shall be cut with an approved cutter, i.e., hook blade. Care shall be taken to prevent damage to underlying materials.
 - 2. Joining of Adjacent Geocomposites As a minimum, the following requirements shall be met for joining of adjacent geocomposites.
 - a. Adjacent rolls shall be overlapped such that the geotextile overlap is at least 4 inches and the geonet overlap is at least 4 inches. When rolls are joined end to end, the geotextile and geonet overlap shall be a minimum of 12 inches in a shingle placement fashion.

- b. The geonet portion of adjacent geocomposite rolls shall be secured by tying as follows:
 - 1) Tying shall be achieved by plastic fasteners and shall be white or yellow for easy inspection. Metallic devices are not allowed.
 - 2) Unless otherwise authorized by the Certifying Engineer, tying shall be every 5 feet along the slope and every 12 inches across the slope, at the top of slope and into the anchor trench (where applicable).
- c. The geotextile portion of the adjacent geocomposite rolls shall be seamed as follows:
 - 1) The bottom layers of geotextile shall be overlapped.
 - 2) On slopes steeper than 10 horizontal to 1 vertical, the top layers of geotextile shall be continuously sewn. The thread shall be a polymeric material with chemical resistance similar to the geotextile.
 - 3) On slopes shallower than 10 horizontal to 1 vertical, the top layers of geotextile can either be sewn as described above or thermally bonded.
- 3. Repairs

The damaged portion of the geocomposite will be inspected by the CQA Consultant. If the damaged area exceeds 3 feet by 3 feet, the roll will be cut, the damaged area removed, and a butt joint formed (where permitted) or the entire roll will be replaced. Unless otherwise approved by the Certifying Engineer, the geocomposite will be repaired as follows if the damaged area is smaller than 3 feet by 3 feet:

- a. If the geonet is undamaged, a geotextile patch extending 12 inches beyond the edges of the damaged area shall be thermally bonded in place.
- b. If the geonet is damaged, the damaged geonet shall be removed. A section of geonet shall be cut to replace the removed geonet. The geonet patch shall be tied to the existing geonet using plastic fasteners secured at 6-inch intervals, with a staggered double row formation (i.e., the first row of fasteners shall be spaced at 12-inch intervals; the second set of fasteners shall be offset a maximum of 12 inches deep and spaced at 12-inch intervals, staggered in relation to the first row). A geotextile patch extending 12 inches

beyond the edges of the damaged area shall be thermally bonded in place.

G. Placement of Cover Materials The Contractor shall place all cover materials in such a manner to ensure:

- 1. the geocomposite is not damaged
- 2. the installed geocomposite is not displaced by placement of overlying materials.
- 3. no excess tensile stresses develop in the geocomposite.

SECTION 2.0

GEOCOMPOSITE DRAINAGE LAYER

1.0 General

A. Description

The work covered in this section shall consist of all work required to install geocomposite leak detection and drainage/venting layers.

- B. Manufacturing Quality Control Testing shall be carried out by the Manufacturer(s) and Resin Supplier to demonstrate that the raw material, geonet and geocomposite meet the product specification. The Manufacturers shall provide the following information:
 - 1. Copies of the QC certificates issued by the Resin Supplier, including the origin, identification and production dates of the resin.
 - 2. Copies of the QC certificates issued by the geotextile Manufacturer.
 - 3. A list of guaranteed minimum average roll values for the geotextile used in the production of the geocomposite.
 - 4. Copies of the QC certificates issued by the geonet and geocomposite Manufacturer.
 - 5. A list of the guaranteed minimum physical properties for the geonet and geocomposite to be supplied.

Refer to the QA/QC plan summary table under Table 1 for testing parameters and frequencies for geocomposite drainage layers.

- C. Packing and Identification Requirements Geocomposites shall be provided in rolls with relatively opaque and watertight wrappings. Each roll of geonet and geocomposite shall bear a label, which identifies the following:
 - 1. Manufacturer's name
 - 2. Product identification
 - 3. Lot and/or roll number
 - 4. Roll dimensions
- 2.0 <u>Materials</u>

A geocomposite drainage layer used the leak detection and drainage/venting capacity shall meet the following requirements

- A. Geocomposites shall consist of HDPE geonet with polyester nonwoven geotextiles heat bonded on both sides. The geonet and geotextile portions of the geocomposite shall meet the requirements set forth within this section and Table 1 of this QA/QC Plan.
- B. Conformance Testing

The Contractor or Manufacturer will be directed to remove samples from the geocomposite rolls for conformance testing to supplement the quality control testing noted above. Testing by the Geosynthetic CQA Laboratory will be performed to insure conformance with both the design specifications and the list of guaranteed properties prior to installation. The tests and frequencies are noted under Table 1.

3.0 <u>Execution</u>

A. Transportation, Handling and Inspection

Geocomposites shall be shipped in such a manner that they are protected from any damaging or deleterious conditions. Shipments will only be accepted by the Owner if delivered by flatbed trailer. All personnel shall handle the geocomposites in accordance with the Manufacturer's instructions and shall take all precautions necessary to prevent damaging the material at all times.

Upon delivery of the material to the site, the Contractor in the presence of the CQA Consultant shall conduct a visual inspection of the surface of all rolls for defects and damage. This inspection shall be conducted without unrolling rolls unless defects or damage are found or suspected. All flaws in the materials shall be immediately brought to the attention of the Manufacturer, Owner and the trucking firm (the latter will only be notified if the damage is believed to have occurred during transportation). Rolls that have severe flaws shall be rejected. Rolls that, in the opinion of the CQA Consultant, have minor repairable flaws shall be repaired in accordance with Sections 3.E.3 and 3.F.3. All flawed materials shall be stored in a separate location to insure that they are not inadvertently installed.

Any material damaged during shipment to the site shall be replaced by the Manufacturer at no cost to the Owner. Any material damaged by Contractor's failure to properly handle, store and/or protect the material shall be replaced by the Contractor at no cost to the Owner.

B. Storage

The Owner will provide a storage location for the material as close as possible to the area of deployment. Geocomposite rolls shall be stored in their original, unopened, wrapped covers in a clean, dry area. The rolls shall be unwrapped no more than one hour prior to installation and will not be exposed to ultraviolet light for more than 30 days. Geocomposites shall also be stored in their original, unopened, wrapped covers such that they are protected from precipitation and ultraviolet light exposure and are free of dirt, dust or cuttings when they are installed. Geocomposite drainage materials shall be adequately pliable to allow for proper deployment.

- D. Pre-Installation Inspection Immediately prior to installation, the CQA Consultant shall verify that the geocomposites are free of dirt and dust. If the materials are judged to be dirty or dusty, they shall be cleaned by the Contractor prior to installation.
- E. Installation of Geocomposites
 - 1. The Installation Contractor shall comply with the following:
 - a. On slopes, the geocomposites shall be secured at the top of the slope. The geocomposites shall then be rolled down the slope in such a manner as to continually keep the geocomposite sheet in tension to minimize folds and wrinkles.
 - b. In the presence of wind, all geocomposites shall be weighted with sandbags or the equivalent. Such sandbags shall be installed during placement and shall remain until replaced with other material.
 - c. The Contractor shall take all necessary precautions to prevent damage to underlying layers during placement of the geocomposite.
 - d. During placement and joining of geocomposites, care shall be taken not to entrap stones, mud or dirt that could cause clogging of the drainage system and/or damage any adjacent geosynthetic materials.
 - e. Geocomposites shall be cut with an approved cutter, i.e., hook blade. Care shall be taken to prevent damage to underlying materials.
 - Joining of Adjacent Geocomposites As a minimum, the following requirements shall be met for joining of adjacent geocomposites.
 - a. Adjacent rolls shall be overlapped such that the geotextile overlap is at least 4 inches and the geonet overlap is at least 4 inches. When rolls are joined end to end, the geotextile and geonet overlap shall be a minimum of 12 inches in a shingle placement fashion.

- b. The geonet portion of adjacent geocomposite rolls shall be secured by tying as follows:
 - 1) Tying shall be achieved by plastic fasteners and shall be white or yellow for easy inspection. Metallic devices are not allowed.
 - 2) Unless otherwise authorized by the Certifying Engineer, tying shall be every 5 feet along the slope and every 12 inches across the slope, at the top of slope and into the anchor trench (where applicable).
- c. The geotextile portion of the adjacent geocomposite rolls shall be seamed as follows:
 - 1) The bottom layers of geotextile shall be overlapped.
 - 2) On slopes steeper than 10 horizontal to 1 vertical, the top layers of geotextile shall be continuously sewn. The thread shall be a polymeric material with chemical resistance similar to the geotextile.
 - 3) On slopes shallower than 10 horizontal to 1 vertical, the top layers of geotextile can either be sewn as described above or thermally bonded.
- 3. Repairs

The damaged portion of the geocomposite will be inspected by the CQA Consultant. If the damaged area exceeds 3 feet by 3 feet, the roll will be cut, the damaged area removed, and a butt joint formed (where permitted) or the entire roll will be replaced. Unless otherwise approved by the Certifying Engineer, the geocomposite will be repaired as follows if the damaged area is smaller than 3 feet by 3 feet:

- a. If the geonet is undamaged, a geotextile patch extending 12 inches beyond the edges of the damaged area shall be thermally bonded in place.
- b. If the geonet is damaged, the damaged geonet shall be removed. A section of geonet shall be cut to replace the removed geonet. The geonet patch shall be tied to the existing geonet using plastic fasteners secured at 6-inch intervals, with a staggered double row formation (i.e., the first row of fasteners shall be spaced at 12-inch intervals; the second set of fasteners shall be offset a maximum of 12 inches deep and spaced at 12-inch intervals, staggered in relation to the first row). A geotextile patch extending 12 inches

beyond the edges of the damaged area shall be thermally bonded in place.

G. Placement of Cover Materials The Contractor shall place all cover materials in such a manner to ensure:

- 1. the geocomposite is not damaged
- 2. the installed geocomposite is not displaced by placement of overlying materials.
- 3. no excess tensile stresses develop in the geocomposite.



SUMMARY OF QA/QC TESTING REQUIREMENTS

Item/Description	Inspection or Required Tests	Location of Sample/Test	Frequency	Standard Values or Acceptance Criteria	Corrective Action
	G	eomembrane	Dual-sided texture	d 60 mil HDPE	
QA Conformance Test and Manuf QC Test (MQC)	Thickness (ASTM D 5994)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM 13 (MQC)	60 mil (nominal) 57 mil min avg 54 mil (min 8 of 10) 51 mil lowest individual	select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Sheet Density (ASTM D1505 or D792)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	≥ 0.94 g/cc	Select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Carbon black content (ASTM D 1603 or D4218)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	2% - 3%	select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Carbon black dispersion (ASTM D5596)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	9 of 10 = Cat. 1 or 2; no more than 1 of 10 = Cat. 3	select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Elongation @ yield/yield strength and Elongation at break/break strength (ASTM D 6693)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	Yield Strength ≥126 ppi Elong at Yield ≥ 12% Break Strength ≥ 90 ppi Elong at Break ≥ 100%	select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Asperity Height ((ASTM D7466)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	18 mils	select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Tear Resistance (ASTM D1004 Die C)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	45 lbs	select alternate material or manufacturer if necessary
QA Conformance Test and Manuf QC Test (MQC)	Puncture Resistance (ASTM D4833)	Roll storage area or factory	Once per 150,000 s.f. (QA) Current GRI-GM13 (MQC)	90 lbs	select alternate material or manufacturer if necessary
Manufacturer Quality Control Test	Oxidative Induction Time (ASTM D3895)	Roll storage area or factory	Current GRI GM13	>100 minutes	select alternate material or manufacturer if necessary



TABLE 1 SUMMARY OF QA/QC TESTING REOUIREMENTS

Item/Description.	Inspection or Required Tests	Location of Sample/Test	Frequency	Standard Values or Acceptance Criteria	Corrective Action
Manufacturer Quality Control Test	Oven Aging with HP OIT (ASTM D5885)	Roll storage area or factory	Current GRI GM13	80% retained after 90 days	select alternate material or manufacturer if necessary
Manufacturer Quality Control Test	UV Resistance (ASTM D5885)	Roll storage area or factory	Current GRI GM13	50% retained after 1600 hour	select alternate material or manufacturer if necessary
Manufacturer Quality Control Test	Stress Crack Resistance (ASTM D5397)	Roll storage area or factory	Current GRI GM13	500 hours	select alternate material or manufacturer if necessary
Geomembrane Resin					
Manufacturer Quality Control Test	Density (ASTM D1505/D792)	Roll storage area or factory	Each Resin Batch	0.932 g/cc	select alternate material or manufacturer if necessary
Manufacturer Quality Control Test	Melt Flow Index (ASTM D1238)	Roll storage area or factory	Each Resin Batch	1.0 g/10 minutes, max	select alternate material or manufacturer if necessary
Field Testing	Nondestructive seam testing	All seams	Continuous	Vacuum testing: no air leaks permitted. Pressure testing: 3 psi drop within 5 min.	Refer to QA/QC plan.
	Trial Seam Field Testing (Peel Using Calibrated Field Tensiometer) ASTM D 6392	Trial Seam	Beginning of each day, when an apparatus is started, when operators change, an apparatus is restarted and at the beginning of each seaming period Perform peel testing on 3 specimens	Seam peel strength: 91 ppi for fusion and 78 ppi for extrusion welds; Peel incursion ≤ 25%	Refer to QA/QC Plan.
	Field destructive seam testing (Peel ASTM D 6392)	Placed FML (seams)	1 test per 500 feet of seam Perform peel on 3 specimens (both sides of fusion welds)	Seam Peel Strength: 91 ppi for fusion and 78 ppi for extrusion welds; Peel incursion $\leq 25\%$	Refer to QA/QC Plan



TABLE 1 SUMMARY OF QA/QC TESTING REQUIREMENTS

Item/Description	Inspection or Required Tests	Location of Sample/Test	Frequency	Standard Values or Acceptance Criteria	Corrective Action
	Laboratory destructive seam testing (Peel ASTM D 6392)	Placed FML (seams)	1 test per 500 feet of seam Perform peel on 5 specimens (both sides of fusion welds)	Fusion peel strength: 4 of 5 results ≥ 91 ppi with 5th result≥ 73 ppi; peel incursion ≤ 25% Extrusion peel strength: 4 of 5 results ≥ 78 ppi with 5th result≥ 63 ppi; peel incursion ≤ 25% See Note 1 for additional requirements for locus of break patterns	Refer to QA/QC plan
		Geocomposit	e Leak Detection/V	Vitness Layer	
QA Conformance Test and Manuf QC Test (MQC)	<u>Geonet Component</u> - Thickness (ASTM D 5199)	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	160 mil (min)	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	Geonet Component Carbon Black Content (ASTM D1603 or D4218)	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	2.0 - 3.0%	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	Geonet Component Density (ASTM D1505)	Roll storage area or factory	1,000,000 and at least one per lot (QA) Manufacturer Standard Frequency (MQC)	0.94 g/cc	Select alternate manufacturer or material if necessary
QA Conformance Test and Manuf QC Test (MQC)	<u>Geonet Component</u> Tensile Strength (ASTM D5035)	Roll Storage Area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	30 ppi	Select alternate manufacturer or material, if necessary.
Manuf QC Test (MQC)	Geocomposite Transmissivity (ASTM D4716)	Roll Storage Area or factory	Manufacturer Standard Frequency (MQC)	0.4 gpm/ft (normal load = 1,000 psf, gradient = 0.10)	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	<u>Geocomposite</u> Ply adhesion (ASTM D7005 or GRI GC-7)	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	1.0 ppi avg	Select alternate manufacturer or material, if necessary.



TABLE 1 SUMMARY OF QA/QC TESTING REQUIREMENTS

Item/Description	Inspection or Required Tests	Location of Sample/Test	Frequency	Standard Values or Acceptance Criteria	Corrective Action
QA Conformance Test and Manuf QC Test (MQC)	<u>Geotextile Component</u> Mass per unit area (ASTM D 5261)	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	6 oz/sy (min)	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	<u>Geotextile Component</u> Grab Strength (ASTM D 4632)	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	Tensile Strength > 160 lbs Grab Elongation > 50%	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	Geotextile Component CBR Puncture Resistance (ASTM D6241)	Roll storage area or factory	250,000 s.f. and one per lot (QA) Manufacturer Standard Frequency (MQC)	> 435 lbs	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	<u>Geotextile Component</u> Hydraulic Properties (ASTM D4491) Flow Rate	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	Flow Rate: 110 gpm/sf	Select alternate manufacturer or material, if necessary.
QA Conformance Test and Manuf QC Test (MQC)	Geotextile Component Apparent Opening Size (ASTM D 4751)	Roll storage area or factory	250,000 s.f. or one per lot (QA) Manufacturer Standard Frequency (MQC)	70 - 140	Select alternate manufacturer or material, if necessary.

Notes:

1. Regarding the locus-of-break patterns of the different seaming methods in shear and peel, the following are unacceptable break codes per their description in ASTM D6392 (in this regard, SIP is an acceptable break code):

Fusion seams: AD and AD-Brk > 25% Extrusion seams: AD1, AD2, AD-WLD (unless strength is achieved)

APPENDIX O Operation & Maintenance Plans

OPERATION AND MAINTENANCE POND AGITATION

As part of operations and in advance of land application of nutrients, the owner/operator may want to agitate the ponds to resuspend settled solids.

The owner/operator is required to prepare and implement a program to agitate the ponds in a manner that will not damage the liner.

The equipment currently planned to be used to agitate the pond is a Nuhn Lagoon Crawler – Amphibious Agitation and Pump Boat, or equal.

Items to include in the agitation program are as follows:

- 1. Concrete ramps and pad have been included in the design of the ponds to allow the operator access for its agitation equipment.
- 2. Any agitation will be constantly supervised and done in strict accordance with the equipment manufacturer's operating requirements.
- 3. Extreme care will be taken to ensure the equipment does not damage the geomembrane layer.

Special Considerations: _

OPERATION AND MAINTENANCE FENCING

The owner/operator is responsible for establishing and implementing this plan. Items to inspect and maintain include, but are not limited to the following:

- Routine inspection of fences should be part of an on-going management program.
- Inspect fences after major storm events.
- Maintenance and repairs will be performed as needed to facilitate the intended operation of the installed fence.
- Remove fallen tree limbs, trash, and debris from fence and maintain proper tension on the fence wires.
- Vegetative control can be achieved by herbicide application per manufacturer's recommendations.
- Wire that is overstretched may break and recoil. Eye and hand protection should be worn when repairing fence.
- Inspect and maintain gates. Replace missing chains, hinges, and movable parts as needed.

OPERATION AND MAINTENANCE GRASSED WATERWAY

The waterway capacity and vegetative cover shall be maintained. Items to inspect and maintain include, but are not limited to the following:

- Maintain waterway capacity and outlet elevations especially if high sediment yielding areas are in the drainage area above the waterway. Establish necessary clean-out requirements.
- Spoil grading after construction should be accomplished promptly, fully, uniformly, without gaps, and with attention to tile trenches so that the practice functions as it was intended to function.
- Inspect waterway periodically, after significant storms and at a minimum, inspect annually for damage or deleterious effects such as sedimentation or vegetation beyond what is considered normal and healthy.
- If an erosion control blanket is installed, ensure that it is in-tact periodically and particularly after storms before vegetation is fully established.
- Do not graze waterway during establishment of vegetation and when soil conditions are wet.
- Protect waterway from damage by farm equipment and vehicles. Do not use waterway as a road and practice care when crossing to prevent tillage marks or wheel tracks.
- Avoid farming operations along the waterway, which would hinder water entry. Fill and seed all rills or small gullies that occur in the waterway.
- Maintain effective erosion control on the contributing watershed to prevent sedimentation and the resulting loss of capacity.
- Reestablish vegetative cover immediately where scour erosion has removed established seeding.
- Do not spray the waterway with herbicides intended for adjacent crops. Avoid crossing waterways during spray operations, and then cross only if the spray equipment is completely shut off.
- Fertilize waterways the first spring after seeding and thereafter as necessary to maintain a vigorous stand of grass.
- Mow waterways regularly to maintain a healthy, vigorous sod.
- Do not burn or overgraze the waterway.
- Keep trees and brush from growing in the waterway. Regular mowing will control woody vegetation.
- Where rock checks, chutes or outlets are installed, replace any dislodged rock and fill back to grade if displacement or settlement occurs.
- Promptly repair all broken subsurface drain lines adjacent to or in the waterway and repair or replace any other damaged components as necessary. Ensure that tile outlets are open following storm events.

- Each inlet for underground outlets must be kept clean and sediment buildup redistributed so that the inlet is at the lowest point. Inlets damaged by farm machinery must be replaced or repaired immediately.
- Redistribute sediment as necessary to maintain the capacity of the waterway.
- Vegetation shall be maintained and trees and brush controlled by hand, chemical and/or mechanical means. The waterway shall be kept free of weeds, shrubs, trees and burrowing animals.
- Keep machinery away from steep sloped ridges.
- Keep equipment operators informed of all potential hazards.

Other Considerations:

OPERATION AND MAINTENANCE LEAK DETECTION SUMPS

The owner/operatpr is responsible for establishing and implementing this plan. Items to inspect and maintain include, but are not limited to the following:

- Both the primary and secondary sumps shall be monitored in accordance with the approved Monitoring, Detection and Contingency Program.
- Pumps will be installed if liquid is observed in the sumps.
- Liquid collected from the primary leak detection sump will be pumped into the storage pond.
- Liquid collected from the secondary leak detection, dewatering and venting sump will be tested, and if there is no sign of contamination, it can be pumped to the surface swale. If contaminated, it will be managed as approved by EPA.

OPERATION AND MAINTENANCE PIPELINE

The owner/operator is responsible to establish and implement an inspection and maintenance program. Items to inspect and maintain include, but are not limited to, the following:

- 1. Inspect after significant storm events and at least annually to identify repair and maintenance needs.
- 2. Inspect the entire length of the pipeline system for signs of erosion and pipe settlement. This is particularly important for the first two or three years after installation.
- 3. Open/close valves in a manner that prevents excessive water hammer.
- 4. Fill at the specified rate requirements to remove entrapped air and prevent water hammer surges. Appurtenances, such as a flow meter or other means (e.g., number of turns of a gate valve) should be used to determine the rate of flow into the pipeline. If filling at a slow flow rate is not possible, the system shall be open to the atmosphere (outlets open) prior to pressurizing.
- 5. Inspect and test pipeline, valves, pressure regulators, pumps, switches and other appurtenances.
- 6. Check and assure proper operation of any backflow protection devices.
- 7. Check for debris, minerals, algae and other materials which may restrict system flow.
- 8. Drain and/or provide for cold weather operation of the system.
- 9. Promptly repair or replace damaged or inoperable components.
- 10. Perform routine maintenance of all mechanical components in accordance with the manufacturer's recommendations.
- 11. Prior to retrofitting any electrically powered irrigation equipment, electrical service must be disconnected and the absence of stray electrical current verified.
- 12. Protect the components from damage by farm equipment and livestock.
- 13. Maintain erosion protection at outlets.
- 14. Repair any settlement or erosion that occurs around the pipe with soil and reseed as needed. If this problem persists, evaluate the pipe for leakage and erosion of the fill material into or along the pipe.

OPERATION AND MAINTENANCE POND SEALING OR LINING-FLEXIBLE MEMBRANE LINER

The owner/operator is responsible for establishing, implementing, and updating this plan.

- 1. Items to inspect and maintain during the design life of the ponds include, but are not limited to the following:
 - Liquid level markers
 - Sump risers, locking caps and protective ballards
 - Concrete ramps and agitation pads
 - Anchor trench backfill
 - Venting covers
 - Gravity transfer pipe between ponds
 - Ballooning of the liner indicating presence of gas beneath liner

2. Any repair or maintenance item will be promptly done and recorded in the facility operating record.

OPERATION AND MAINTENANCE PUMPING PLANT

The owner/operator is responsible for establishing and implementing this plan. Items to inspect and maintain include, but are not limited to the following:

This pumping plant is designed to pump_____ gallons per minute (GPM) against _____ feet of total dynamic head (TDH). The pump is designed to operate on a cycle time of _____ cycles per hour.

1. Inspect the pump, power units, switches, controls, and pressure tank after significant storm events and at least annually to identify repair and maintenance needs.

2. Remove sediment from the sump/storage area to maintain the design storage volume and to ensure proper pump operation.

3. Proper start-up procedures for the operation of the pumping plant shall be in accordance with the manufacturer's recommendations.

4. When applicable, the power unit should be frequently checked for lubricant leaks and repaired as needed.

5. Routinely test and inspect all automation components of the pumping plant to assure they are functioning as designed.

6. Inspect and maintain secondary containment facilities, if applicable.

7. Periodic inspection of all safety features to ensure they are in place and functional.

8. Prior to retrofitting any electrically powered equipment, electrical service must be disconnected and the absence of stray electrical current verified.

OPERATION AND MAINTENANCE SEDIMENT BASIN

The owner/operator is responsible to establish and implement an inspection and maintenance program. Items to inspect and maintain include, but are not limited to the following:

- 1. Inspect after significant storm events and at least annually to identify repair and maintenance needs.
- 2. Clean frequently to avoid debris accumulation.
- 3. Control vehicular traffic, as appropriate.
- 4. Check areas where unusual settlement has occurred. Determine the cause of settlement and fill or otherwise repair, as appropriate.
- 5. Promptly repair and re-vegetate bare spots and eroded areas. Apply fertilizer, lime and mulch as appropriate to maintain vigorous vegetation.
- 6. All complementary appurtenances, e.g. pipes, fences, gates, etc., should be inspected to ensure they are functional, structurally sound and are not a safety hazard. Repair as needed.
- 7. Spray or chop out undesirable vegetation periodically to prevent large, woody-stemmed weeds and water plants such as cattails or willow trees from growing.
- 8. Promptly remove any burrowing rodents that may invade area of embankment.
- 9. Remove sediment from basin when volume of sediment storage becomes depleted.

OPERATION AND MAINTENANCE SUBSURFACE DRAIN

The owner/operator is responsible for establishing and implementing this plan. Items to inspect and maintain during the life of the drains are:

- Settling of fill in the subsurface drain installation trench may occur. Addition of compacted fill material may be needed.
- Remove woody vegetation such as willows, cotton wood, elm, and soft maple trees from the vicinity of subsurface drains.
- Broken subsurface drains are evident from wet areas, holes, or seeps that develop. Repair all broken subsurface drains immediately.
- Inspect and maintain subsurface drain outlets, including animal guards.
- Install a rock riprap splash pad consisting of ODOT Class C rock riprap if erosion occurs at the subsurface drain outlet.
- Check surface inlets, junction boxes, manholes, and other appurtenances. Repair as needed to maintain their intended function.
- Remove woody vegetation within 5 feet of a subsurface drain outlet. The outlet must be fire resistant if burning is used to remove vegetation. Herbicide applications to remove vegetation must be applied according to manufacturer's recommendations.
- If iron ochre and manganese dioxide precipitates plug the lines, a cleanout structure must be installed to provide access for cleaning equipment.

Special considerations: _____

OPERATION AND MAINTENANCE UNDERGROUND OUTLET

The owner/operator is responsible for establishing and implementing this plan. Items to inspect and maintain include, but are not limited to the following:

- 1. Inspect after significant storm events and at least annually to identify repair and maintenance needs.
- 2. Keep inlets, trash guards, and collection boxes and structures clean and free of materials that can reduce the flow.
- 3. Repair leaks and broken or crushed pipe to insure proper functioning.
- 4. Repair any settlement or erosion that occurs around the pipe with soil and reseed as needed. If this problem persists, evaluate the pipe for leakage and erosion of the fill material into or along the pipe.
- 5. Keep adequate backfill over the conduit.
- 6. Check outlet pipe and animal guard to ensure proper functioning.
- 7. Maintain erosion protection at outlets; repair any eroded areas at the outlet.
- 8. Promptly repair or replace damaged or inoperable components.
- 9. Protect the components from damage by farm equipment and livestock. Avoid damage to riser inlets by farm equipment. Mark risers so they are visible to prevent damage by equipment.

OPERATION AND MAINTENANCE WASTE STORAGE FACILITY- EARTHEN STRUCTURES

Inspections and maintenance are required to achieve the intended function, benefits, and life of the structure. The owner/operator is responsible for establishing and implementing an inspection and maintenance program consistent with safety requirements and in compliance with all local, state, and Federal laws and regulations.

Items to inspect and maintain during the life of the ponds include, but are not limited to the following:

- 1. Inspect after significant storm events and at least annually to identify repair and maintenance needs. Monitor for seepage, leachate and ensure any outlets are free and flowing clean. Check foundation drain outlets for evidence of leakage, discolored water, manure solids, odor, flow etc.
- 2. Each time the structure is emptied conduct a thorough inspection of liners, walls, sumps, pits, ramps, floors and other structures for damage, separations and/or cracks and other defects which may indicate potential failure. Defects should be repaired immediately. Cracks in concrete should be treated with Thoroseal or equivalent sealant. Deteriorated concrete should have loose concrete chipped out and repaired with epoxy cement. Inspect all pipes, pumps, valves, etc. for function and soundness. Inspect fasteners for rust and corrosion. Make repairs as needed.
- 3. Inspect haul roads and approaches to and from the storage facility frequently to determine the need for stone or other stabilizing materials. Do not operate heavy equipment on unprotected liners, or within 10 -feet of tank/concrete walls unless structures are designed for the surcharge loading from heavy equipment. Use caution to avoid damaging liners, concrete or other structures.
- 4. All appurtenances pipes, pumps, valves, gates, etc. should be inspected a minimum of twice a year. Inspect for functional and structural soundness. Repair/replace as necessary.
- 5. Earth embankments/fills should be mowed 2 times per year. A good vegetative cover should be maintained on earth embankments/fills. If the vegetative cover of embankments or other operational areas is damaged the areas should be revegetated as soon as possible.
- 6. Check frequently for burrowing animals. When found, remove the burrowing animals, replace fill/embankment materials and reseed.
- 7. Maintain all required fences and gates around the waste storage facility. All fences and gates shall be inspected for damage at least twice a year. Damaged fences and gates should be repaired or replaced as soon as possible. When installed, inspect safety stations twice a year. Replace safety items such as safety chains, barriers, ropes, floatation devices, swim rings, et cetera, as needed.
- 8. Ensure all waste storage warning signs are posted and clearly visible.
- 9. Exercise caution near the surface of manure storage ponds due to the potential presence of hazardous or explosive gases. Install and maintain safety stops, and gates at push-off and load-out areas to prevent accidental entry of machinery. Provide and maintain warning signs, ladders, ropes, flotation devices, bars, and rails as appropriate to ensure humans and livestock safety. Provide ventilation systems and warning signs near pumping ports for covered waste-holding structures to avoid inhalation of poisonous gases, asphyxiation, or explosion.

10. Manage the facility to abate odors to the extent practical by minimizing handling and disturbance of waste, during operation and unloading of the structure.

Other Considerations:

APPENDIX P Construction Specifications

NATURAL RESOURCES CONSERVATION SERVICE CONSERVATION PRACTICE STANDARD

FENCE

(Ft.)

CODE 382

DEFINITION

A constructed barrier to animals or people.

PURPOSE

This practice facilitates the accomplishment of conservation objectives by providing a means to control movement of animals and people, including vehicles.

CONDITIONS WHERE PRACTICE APPLIES

This practice may be applied on any area where management of animal or human movement is needed.

CRITERIA

General Criteria Applicable to All Purposes

Fencing materials, type and design of fence installed shall be of a high quality and durability. The type and design of fence installed will meet the management objectives and site challenges. Based on objectives, fences may be permanent, portable, or temporary.

Fences shall be positioned to facilitate management requirements. Ingress/egress features such as gates and cattle guards shall be planned. The fence design and installation should have the life expectancy appropriate for management objectives and shall follow all federal, state and local laws and regulations.

Height, size, spacing and type of materials used will provide the desired control, life expectancy, and management of animals and people of concern.

Fences shall be designed, located, and installed to meet appropriate local wildlife and land management needs and requirements.

CONSIDERATIONS

The fence design and location should consider: topography, soil properties, livestock management, animal safety, livestock trailing, access to water facilities, development of potential grazing systems, human access and safety, landscape aesthetics, erosion problems, soil moisture conditions, flooding potential, stream crossings, and durability of materials. When appropriate, natural barriers should be utilized instead of fencing.

Where applicable, cleared rights-of-way may be established which would facilitate fence construction and maintenance. Avoid clearing of vegetation during the nesting season for migratory birds.

Where applicable, fences should be marked to enhance visibility as a safety measure for animals or people.

Fences across gullies, canyons or streams may require special bracing, designs or approaches.

Fence design and location should consider ease of access for construction, repair and maintenance.

Fence construction requiring the removal of existing fencing materials should provide for proper disposal to prevent harm to animals, people and equipment.

PLANS AND SPECIFICATIONS

Plans and specifications are to be prepared for all fence types, installations and specific sites. Requirements for applying the practice to achieve all of its intended purposes shall be described.

OPERATION AND MAINTENANCE

Regular inspection of fences should be part of an ongoing maintenance program to ensure continuing proper

Conservation practice standards are reviewed periodically and updated if needed. To obtain the current version of this standard, contact your Natural Resources Conservation Service State Office or visit the Field Office Technical Guide. NRCS, Ohio

April 2013

function of the fence. Operation and Maintenance (O&M) includes the following:

A schedule for regular inspections and after storms and other disturbance events.

Maintenance activities:

- Repair or replacement of loose or broken material, gates and other forms of ingress/egress
- Removal of trees/limbs
- Replacement of water gaps as necessary
- Repair of eroded areas as necessary
- Repair or replacement of markers or other safety and control features as required.

REFERENCES

Bell, H.M. 1973. Rangeland management for livestock production. University of Oklahoma Press.

Heady, H.F. and R.D. Child. 1994. Rangeland ecology and management. Western Press.

Holechek, J.L., R.D. Pieper, and C.H. Herbel. 2001. Range management: principles and practices. Prentice Hall.

Paige, C. 2012. A Landowner's Guide to Fences and Wildlife: Practical Tips to Make Your Fences Wildlife Friendly. Wyoming Land Trust, Pinedale, WY.

Stoddard, L.A., A.D. Smith, and T.W. Box. 1975. Range management. McGraw-Hill Book Company.

United States Department of Interior, Bureau of Land Management and United States Department of Agriculture, Forest Service. 1988. Fences. Missoula Technology and Development Center.

United States Department of Agriculture, Natural Resources Conservation Service. 2005. Electric fencing for serious graziers. Columbia, Mo.

United States Department of Agriculture, Natural Resources Conservation Service. 2003. National range and pasture handbook, revision 1. Washington, DC.

Vallentine, J.F. 1971. Range development and improvement. Brigham Young University Press.

NRCS, Ohio April 2013

NATURAL RESOURCES CONSERVATION SERVICE CONSTRUCTION SPECIFICATION

FENCE (Feet)

CODE 382 WOVEN WIRE FENCE (WWF)

This construction specification is for Standard Woven Wire Fence (SWWF), High Tensile Woven Wire Fence (HTWWF), and Specialty High Tensile Woven Wire Fence (SHTWWF).

Standard woven wire fence (SWWF) shall consist of low carbon steel woven wire with a single or multiple strands of either barb wire or electric high tensile smooth wire with a maximum spacing of 4 inches starting at the top of the woven wire no closer then 2 inches to the top of the wooden post or within 1-2 inches of the steel post.

High tensile woven wire fence (HTWWF) shall consist of fixed knot or hinge joint high tensile woven wire with a single or multi strand(s) of electric high tensile wire with a maximum spacing 4 inches or high tensile barb wire place above the top of the woven wire. The top wire shall be no closer then 2 inches to the top of the wooden post or within 1-2 inches of the steel post.

Specialty high tensile woven wire fence (SHTWWF) shall consist of 48 to 72 inch high woven wire with a single strand or multi strands of electric high tensile wire or high tensile barb with a maximum spacing 4 inches above the top of the woven wire. The top wire shall be no closer then 2 inches to the top of the wooden post or within 1-2 inches of the steel post. Posts needed will depend on fence height.

These types of fence can be for all animals or people, including deer, game, livestock, and exotic animals (elk, bison, llama, and ostrich).

The minimum total height of SWWF/HTWWF for cattle, goats, horses, and people is 48 inches; sheep 42 inches; and for swine 36 inches. SHTWWF shall be 49 to 72 inches high. <u>Goats. sheep. and horses needs smaller stay wire spacing (3 inches maximum preferred) between wires for protection of head and hoof entrapment. May use graduated woven wire fence that meets the animals species and protection.</u>

1. Materials

A. Wire

SWWF will be made from low carbon steel wire with class 1 galvanizing. The woven wire shall have the top and bottom strands 10 gauge or heavier. The intermediate and stay wires shall be 14.5 gauge or heavier. The stay wires shall be spaced a maximum of 12 inches apart. Select woven wire fence for animal species.

The barb wire will consist of 2 twisted strands of 12.5 gauge steel wire with class 1 galvanizing or 2 twisted strands of 15.5 or 14 gauge high tensile wire with class 3 galvanizing. Barbs shall be 4 point on 5 inch centers.

HTWWF will be made from high tensile steel wire with class 3 galvanizing. The woven wire shall have the top and bottom strands be 12.5 gauge or heavier. The intermediate and stay wires shall be 14.5 gauge or heavier. The stay wires shall be spaced a maximum of 12 inches apart. Select woven wire fence for animal species. Do not stretch HTWWF with temperatures under 50 degrees.

The barb wire will be new and consist of 2 twisted strands of 12.5 gauge steel wire with class 1 galvanizing or 2 twisted strands of 15.5 or 14 gauge high tensile wire with class 3 galvanizing. The barbs shall be 4 point on 5 inch centers. (**Do not electric charge barb wire.**)

SHTWWF will be made from high tensile smooth steel wire with class 3 galvanizing. The woven wire shall be 48 to 72 inches high with the top and bottom strands 12.5 gauge or heavier. The intermediate and stay wires shall be 14.5 gauge or heavier. The stay wires shall be spaced a maximum of 12 inches apart. <u>Do not stretch SHTWWF with temperatures under 50 degrees.</u>

NRCS – Ohio Agust, 2016 Standard382, WWF, Page 1 The high tensile electric wire will be smooth and meet or exceed the following:

Tensile Strength- 170,000 PSI (minimum) Galvanizing – Class 3 Gauge – 12.5 Breaking Strength – 1,300 lbs. (minimum)

B. Fasteners:

(1) Staples shall be of 9 gauge, class 3, galvanized steel or heavier with a minimum length of 1³/₄ inches for softwoods and a minimum length of 1 inch for close-grained hardwoods.

(2) Manufacturer's clips or 14 gauge, class 3, galvanized wire may be used to fasten wires to steel posts.

2. Posts.

A. Wood.

All wooden posts and brace members (except red cedar, osage orange, or black locust) shall be treated with a minimum of 0.40 lbs/cubic foot of chromated copper arsenate (CCA) Type A, B, or C or ammoniated copper quat (ACQ) preservative by a method to ensure that complete penetration of the sapwood is obtained or have a <u>20-year warranty</u>. All bark shall be removed from the red cedar, osage orange, and black locust. At least half the diameter of red cedar shall be heartwood. Quality of treated wood shall provide sufficient strength and last for the expected life of the fence. (NOTE: Do Not Cut or Notch Treated Post)

All Corners, ends, pull, and gate assembly posts for HTWWF and SWWF shall be wooden with a <u>6-7 inch diameter or larger at smallest circumference</u>. Assembly brace posts shall be a <u>minimum</u> of 8 feet long for single H-brace (10 feet H-Brace cross member Preferred).

Assemblies post for SHTWWF the length will be dependent upon the height of the fence.

Bend assembly posts shall have a <u>5-6 inch diameter or larger at the smallest circumference</u> and will be a minimum of <u>8 feet long</u>.

Wooden line posts shall have a <u>4-5 inch diameter or larger at the smallest circumference</u> (4 inch for osage orange). Wood line posts shall be a minimum length of <u>7.5 feet</u> (7 foot posts can be used for fences 42 inches and below). Specialty fences must have a minimum of <u>4-5 inch</u> diameter or larger at the smallest circumference of the post.

B. Plastic

Plastic line posts for WWF and HTWWF shall be a minimum of <u>4 inches in diameter</u>, able to accept and hold staples, or insulated for electric fencing, and be durable for the life of the fence. Plastic line posts shall be solid and be a minimum length of <u>7 feet</u>.

Plastic line posts for SHTWWF woven wire fence shall have a minimum diameter 4 inches.

NRCS – Ohio August, 2016 Standard 382, WWF, Page 2

C. Steel.

Steel line posts shall have the standard "T" section, nominal dimensions of $1 \frac{3}{8} \times 1 \frac{3}{8} \times 1$ 1/8" with anchor plate. The post shall weigh at least 1.25 pounds per foot of length and be painted with a weather resistant paint. The post shall be studded to aid in wire attachment. Steel line posts shall be a minimum length of <u>7 feet</u>.

3. Construction.

A. Use of Trees.

Live trees used for corner, bracing, and line posts shall have a diameter breast height (DBH) equal to or greater than those prescribed for normal wooden posts. Some alignment variation shall be allowed, but caution should be taken to minimize offsets and prevent excess fencing needs. Wire or insulators will not be fastened directly to trees. A board or boards will be placed on the tree to keep the wire from contacting the bark. Wire shall not be wrapped around the tree. A CCA treated 2" x 6" fiberglass strip, plastic strip, or an untreated red or white oak board with a minimum size of 1" x 4" must be securely fastened to the tree with at least three 40 d. pole barn nails. The board must be long enough to accommodate the wire. The fence will be fastened to the board with staples.

B. Corner, End, Pull, and Gate Brace Assemblies.

One of the following assemblies for all corners, ends, pulls, and gates shall be used:

(1) H-brace assembly posts shall be set or driven 3 feet below the ground line using 8 foot posts, a single H-Brace assembly will be used.

(2) Deep soils and sandy soils shall have post driven 4 feet or deeper below the ground line, and will use a single H-Brace with 9 foot assembly posts.

(Post should be 5 feet above ground. NOTE: Do Not Cut or Notch Treated Post.)

Brace assemblies are required at all corners, gates, pulls, and ends. <u>All braces must be set</u> according to the H-Brace Standards. (NOTE: Do Not Cut or Notch Treated Post)

The horizontal cross member shall be a 4-5 inch in diameter or larger at the smallest circumference and a minimum of 8 feet in length installed with 10" and 4" galvanized pins (H-Brace Standard) placed 2 feet from top of post or 3 feet from top of the ground to the galvanized pins for SWWF/HTWWF. (SHTWWF H-Brace will be determent on fence height.)

SHTWWF/HTWWF shall use tension wire composed of a double loop of a 12.5 gauge high tensile smooth wire with an <u>inline strainer</u>. SWWF shall use 2 complete loops of number 9 gauge smooth wire with a twist stick or HTWWF standard. One end of the tension wire shall be at the height of the horizontal cross brace member galvanized pin and the other end of the tension wire shall be <u>1-2 inches</u> above the ground line on the other post. <u>Do not staple the tension wire, use a staple assembly.</u>

A corner assembly or a bend assembly shall be used when the horizontal alignment changes more than 15 degrees and a pull assembly when vertical alignment changes more than 15 degrees. A bend assembly will be used only when it will not affect the integrity of the fence. Post spacing for a bend assembly can be determined by placing 3 stakes, each spaced 14 feet apart, along the fence line. A string is then stretched between the first and third stake. A measurement is then taken from the second stake and the string. The spacing of the posts is determined as follows:

0 to 4 inches	14 feet
5 to 7 inches	12 feet
8 to 10 inches	10 feet
11 to 15 inches	8 feet
16 or more inches	6 feet

These bend assembly posts will be wood and set with a 6-inch lean from vertical to the outside of the curve and set or driven 36 inches deep.

Pull assemblies or H-Braces for SWWF shall be installed at intervals not to exceed 660 feet. Pull assemblies or H-Braces for SHTWWF/HTWWF shall be installed at intervals not to exceed 1320 feet.

4. Line Post.

Wooden (<u>Preferred</u>) and plastic line posts shall be set or driven a minimum of 30 inches below ground line at a 90 degree to the ground (Can be set deeper for longer than 7.5ft posts). If soil depth is less than 28 inches, use standard "T" steel posts.

Steel line posts shall be set or driven a minimum of 21 inches below ground line. Post should be 5 feet above the ground for a 7 foot steel post.

Post spacing for line posts shall be a maximum of 16 feet for SWWF and SHTWWF and shall be <u>18 feet</u> for HTWWF.

If posts are not driven, the backfill around the post shall be thoroughly compacted.

In areas where soil depth restricts the embedment depth or vallies and dips additional fence anchors or deadman support shall be applied against the direction of pull. Especially on steep elevation bottoms.

5. Fastenings.

Staples shall be driven diagonally to the wood's grain and at a slight downward angle (upward if pull is up) to avoid splitting the post and loosening of the staples. Space should be left between the inside crown of the staple and post to permit free movement of high tensile wire. Barbed staples shall be used for pressure treated posts.

The staples, wires, and clips should allow free movement of the high tensile fence wire. The top wire and the bottom wire of the SHTWWF/HTWWF should be stapled or secure, along with ever other wire on each post. All fence wire should be wraped and tied to the end posts (H-Braces).

HTWWF shall be spliced by means of a Figure 8 splicing knot or by suitable splice sleeves applied with a tool designed for the purpose.

Wire shall be spliced by means of a Western Union splice or by suitable splice sleeves applied with a tool designed for the purpose. The Western Union splice shall have not less than 8 wraps at each end about the other. All wraps shall be tightly wound and closely spaced.

6. Grounding.

Fences using wood posts shall be grounded at least every 1,000 feet with ground rods driven not less than 4 feet into the ground. The rods shall be galvanized steel and a minimum of 0.50 inch in diameter. All line wires of the fence must be grounded. Referrer to the permanent electric wire fence standard.

NRCS – Ohio August, 2016 Standard 382, WWF, Page 4



Natural Resources Conservation Service CONSTRUCTION AND MATERIAL SPECIFICATION

OH-23 EARTHFILL

SCOPE

The work shall consist of the construction of earth embankments, other earthfills, and earth backfill required by the drawings and specifications. The completed work shall conform to the lines, grades, and elevations shown on the drawings or as staked in the field. The term "engineer", used throughout this document, will refer to the NRCS staff person or his/her representative that has construction responsibility for a given construction project. The Engineer may be a NRCS engineer, ODA/SWCD engineer, NRCS technician, or a licensed professional engineer that supplied the design to the landowner.

MATERIALS

All earthfill materials shall be obtained from required excavations and designated borrow areas. Earthfill materials shall contain no frozen soil, sod, brush, roots or other bio-degradable materials. The materials used throughout the earthfill shall be essentially uniform.

Rocks larger than 6 inches in diameter must be removed prior to compaction of the earthfill. For earth backfill around structures, the maximum rock size shall be 3 inches in diameter. Backfill used for backfilling within 2 feet around a pipe must not contain rocks larger than 1.5 inches in diameter.

Backfill shall consist of friable soil material and must have adequate moisture for compaction. The moisture content can generally be considered as satisfactory when the earth backfill material has sufficient moisture to produce a hand-molded ball which holds its shape and not so wet that free water can be squeezed to the surface.

FOUNDATION PREPARATION

Remove all topsoil prior to beginning placement of earthfill. Foundation surfaces must be scarified to a minimum depth of 4 inches prior to placing the initial lift.

Foundation and abutment surfaces must not be sloped steeper than 1 horizontal to 1 vertical unless otherwise shown on the drawings.

PLACEMENT

Earthfill shall not be placed until the required excavation and foundation preparation have been completed and the foundation has been inspected and approved by the engineer. Earthfill must not be placed upon a frozen surface, nor shall snow, ice, or frozen material be incorporated in the earthfill.

If the surface of any layer becomes too hard and smooth for proper bond with the succeeding layer, it must be scarified to a minimum depth of 2 inches before the next layer is placed.

The placing and spreading of the earthfill material shall begin at the lowest point in the foundation area and must be placed in horizontal lifts with thicknesses as specified in the "Compaction" section that follows.

The top surfaces of embankments must be maintained approximately level during construction except that a cross-slope of approximately 2% shall be maintained to ensure effective drainage.

Construction and material specifications are reviewed periodically and updated if needed. To obtain the current version of this specification, contact your Natural Resources Conservation Service <u>State office</u> or visit the <u>Field Office Technical Guide</u>. **USDA is an equal opportunity provider, employer, and lender.**

NRCS-Ohio February 2018 Place earth backfill that is adjacent to structures or pipes in a manner that will prevent damage. The height of the earthfill adjacent to structures or pipes shall be increased at approximately the same rate on all sides. Placement and/or compaction of backfill adjacent to a new concrete wall must meet the requirements shown in NRCS Ohio Design and Construction Specification- Concrete.

Place earth backfill material in a trench in such a manner that displacement of the pipe will not occur. The backfill material, after placement, must meet the requirements as shown on the drawings and as described in the specifications. The pipe must be held in place mechanically while backfill material is placed around and over the pipe to ensure that the proper pipe elevation is maintained. Earth backfill shall extend slightly above ground surface and be well rounded over a pipe trench. The cover over all buried pipe must be at least 2 feet deep unless otherwise specified on the drawings.

Zoned earthfills are not allowed unless they are shown on the construction drawings.

When moving earthfill material from the borrow area(s) to an embankment, the following steps shall be followed:

- Immediately after the borrow material is moved to the embankment, it must be spread in horizontal lifts placed parallel to the centerline of the embankment.
- Compactive effort must then be applied by operating equipment (as specified in the "Compaction" section) parallel to the centerline of the earthfill or embankment.
- Lift thicknesses shall be as specified in the "Compaction" section.

CONTROL OF MOISTURE CONTENT

The moisture content of the earthfill material being placed must be maintained within the limits required to permit satisfactory compaction. If the earthfill material contains sufficient moisture to produce a hand-molded ball which holds its shape and not so wet that free water can be squeezed to the surface, the moisture content is satisfactory for most soil types. If borrow material is dry, water must be added by irrigating the borrow area or by sprinkling each earthfill layer prior to compaction. After adding water, the earthfill material must be mixed to obtain uniform moisture content prior to compaction. Material that is too wet when placed on the earthfill must be removed or dried by scarifying prior to compaction.

If during placement of earthfill the top surface of the preceding layer of compacted earthfill becomes too dry to permit a suitable bond, it must be scarified and moistened by sprinkling to an acceptable moisture content prior to placement of the next layer of earthfill. If the top surface of the earthfill becomes frozen, this material must be removed prior to placement of the next layer of earthfill becomes too wet to permit a suitable bond, it must either be- 1) removed or 2) dried by scarifying to an acceptable moisture content prior to placement of the next layer of earthfill.

Earth foundations under and adjacent to concrete structures must be prevented from drying and cracking before concrete and backfill are placed.

COMPACTION

Earthfill shall be compacted by one of the following methods as specified on the drawings. .

- Class A Each layer of earthfill must be compacted as necessary to provide the density of the earthfill matrix not less than the minimum density specified on the drawings. The earthfill matrix is defined as the portion of the earthfill material finer than the maximum particle size allowed in the reference compaction test method specified (ASTM D698 or ASTM D1557). Earthfill must be compacted to 95% Standard Proctor Density.
- Class B Each layer of earthfill must be compacted to a mass density not less than the minimum density specified on the drawings.
- Class C Each layer of earthfill must be compacted with at least four (4) passes of a sheepsfoot roller (200-psi minimum rating) or rubber-wheeled heavy equipment. Each pass shall consist of at least one passage of the sheepsfoot roller or rubber-wheeled equipment over the entire surface of the layer.

The maximum thickness of a lift of earthfill before compaction shall be 9 inches unless otherwise indicated on the drawings.

Heavy equipment must not be operated within 2 feet of any structure or pipe.

Earthfill adjacent to structures, pipe conduits, and appurtenances must be placed and compacted in layers not more than 4 inches thick to a depth of 2 feet above the pipe unless otherwise specified on the plans. Above this backfill level, the sides of the trench shall be sloped no steeper than 1.5 horizontal to 1 vertical with the backfill placed in 9 inch layers and compacted as described above in this section.

Earth backfill adjacent to structures shall be compacted to a density equivalent to that of the surrounding in-place earth material or adjacent required earthfill or earth backfill. Compaction shall be accomplished by hand tamping or manually directed power tampers, plate vibrators, walk-behind or self-propelled rollers. The use of plate vibrators will not be an acceptable method of compaction on fine-grained soils.

Compacting of earthfill adjacent to concrete structures must not be started until the concrete is at least 7 days old.

NATURAL RESOURCES CONSERVATION SERVICE DESIGN AND CONSTRUCTION SPECIFICATION

CONCRETE

SCOPE

This specification consists of the design and construction requirements for concrete structures for Conservation Operations (CO-01) practices. The term "Engineer", used throughout this document, will refer to the NRCS staff person or his/her representative that has construction responsibility for a given construction project. The Engineer may be a NRCS engineer, ODNR/SWCD engineer, NRCS technician, or a licensed professional engineer that supplied the design to the landowner.

DESIGN REQUIREMENTS

1. DESIGN OF THE CONCRETE MIX

The contractor shall be responsible for the design of the concrete mix and for providing a letter certifying that the concrete materials and mix proportions (including admixtures if used) will provide the required compressive strength and include evidence satisfactory to the Engineer that the materials and proportions (the "job mix") will produce concrete conforming to this specification. After a job mix has been approved, neither the source, character, or grading of the aggregates nor the type or brand of cement or admixture shall be changed without prior notice to the Engineer. The letter certifying the materials and job mix shall be provided to the landowner with a copy to the Engineer at the pre-construction meeting.

The proportions of the aggregates shall be such as to produce a concrete mixture that works readily into the corners and angles of the forms and around reinforcement when consolidated but will not segregate or exude free water during consolidation. The Maximum Size Aggregate (MSA) shall be 1.5 inches with a Nominal Maximum Size Aggregate (NMSA) of 1 inch. A #57 aggregate will meet these requirements.

The maximum water to cement ratio (w/c) shall be 0.50 unless otherwise specified. The concrete mix shall have a 28-day compressive strength of 4,000 psi or greater. The minimum cement content shall be 6 bags (564 lbs.) per cubic yard. Use Type I or Type I A portland cement meeting the requirements of ASTM C150. Water used in mixing and curing concrete shall be clean and free from injurious amounts of oil, salt, acid, alkali, organic matter, or other deleterious substances. Wash water shall not be used as part of the mixing water for succeeding batches.

The following mineral admixtures may be used as partial substitutions for Portland cement:

- Fly ash may be used in an amount not greater than 25 percent by weight of the total required cement in the concrete mix.
- Ground granulated blast furnace slag (GGBFS) may be used in amounts between 25 to 70 percent by weight of the total required cement in the concrete mix.
- Fly ash or GGBFS shall not be used in mixes designed or intended to obtain high early strength.
- The weight of the cement and the combined weight of the cement and fly ash or slag shall be within plus or minus 1 percent of the required weight of the cementitious material.

EFH- Ohio Supplement

Issue 1

Revised 04/2016

• Concrete mixes containing fly ash or GGBFS can only be used between April 1 and October 15.

Entrained air shall be used in all concrete that will be exposed to freezing and thawing. The air content by volume shall be 4% to 8% of the volume of the concrete. Air entraining admixtures shall conform to the requirements of ASTM C260.

Unless otherwise specified, the slump shall be within the range of 3 inches minimum to 5 inches (maximum).

Chemical admixtures shall conform to the requirements of ASTM C494 and be of the following types:

- Type A- Water-reducing admixture
- Type B- Retarding admixture
- Type C- Accelerating admixture
- Type D- Water-reducing and retarding admixture
- Type E- Water-reducing and accelerating admixture
- Type F- Water-reducing, high range admixture
- Type G- Water-reducing, high range, and retarding admixture

Superplasticizers (ASTM C494 Types F and G) may be used to increase workability and reduce the water content required to produce a concrete mix within the slump range shown above. The use of superplasticizers will be approved by the Engineer at the pre-construction meeting. Superplasticizers shall be used according to manufacturer's recommendations. The maximum slump before adding superplasticizers shall be within the range of 3 to 5 inches. The maximum slump after adding superplasticizer and prior to placement of the concrete shall be 7 $\frac{1}{2}$ inches.

Fiber-Reinforced Concrete

The addition of synthetic fibers to concrete helps to reduce the bleeding process, reduce segregation of the concrete mix, and helps to control cracking due to plastic shrinkage and to drying shrinkage during the first few hours of curing.

Micro-synthetic fibers or macro-synthetic fibers may be added to the concrete mix. The type of synthetic fibers shall be polypropylene. Micro-synthetic fibers are generally added at low dosage volumes ranging from 0.03% to 0.2% by volume of concrete (0.5 to 3.0 pounds per cubic yard). Macro-synthetic fibers are generally added at dosages of 3.0 to 20 pounds per cubic yard. The dosage rates used should follow the manufacturer's recommendation for the product used.

Synthetic fibers shall not be used as a substitute for steel reinforcement.

2. MATERIAL SPECIFICATIONS

All materials used in concrete construction shall meet the applicable ASTM standards and/or ACI specifications.

3. CONCRETE SLABS

The design of concrete slabs shall take into consideration the required performance and the critical applied loads. Concrete slabs may be used as floors in manure storage structures (excluding those listed in Design Requirements, Sec. 4 "Concrete Manure Storage Tanks"), as heavy use pads, scrape alleys, feed pads, and concrete grade stabilization structures. The in situ subgrade material must be evaluated as to the suitability and denseness. A minimum 4-inch thick layer of AASHTO M43 #57 or #67 crushed gravel or limestone is required under all concrete slabs. Where the in situ subgrade is uniform and dense, a Type S-1 concrete slab is acceptable. A Type S-2 concrete slab shall be used where the in situ subgrade material is non-uniform or has variable density and it is not economical or feasible to improve the subgrade. The in situ subgrade thickness in question is generally 12 inches but could be more depending on the soil profile. A Type S-3 concrete slab shall be used when the contraction (control) joint spacing will be more than 15 feet, when no contraction (control) joints are desired, when reduced seepage is required, or when a watertight slab is required.

Type S-1 Concrete Slab

The <u>Type S-1</u> slab may be used where the subgrade is uniform and dense. This slab is considered to be manure tight. Vehicles of the following types may be used on this slab (maximum 12 ton Gross Vehicle Weight):

- Light (small) Farm Tractor
- Light (small) Tractor Loader/Backhoe
- Skid Steer
- Light (small) Dump Truck
- Standard pull-type rear-discharge Manure Spreader

Design Requirements:

- a. The concrete strength shall be 4,000 pounds per square inch (psi) or greater.
- b. The slab thickness shall be 5 inches.
- c. Steel reinforcement is not required but may be used if desired. If reinforcement bars are used, the slab thickness shall be increased in an amount needed to provide the required clear covers on the bars (see Construction Requirements, Sec. 5, "Form and Steel Placement", and the list below). Reinforcing bars, if used, shall not extend across contraction (control) joints.
 - #3 Bars 5.25" min. slab thickness
 - #4 Bars 5.50" min. slab thickness
 - #5 Bars 5.75" min. slab thickness
 - #6 Bars 6.50" min. slab thickness
 - #7 Bars 6.75" min. slab thickness
 - #8 Bars 7.00" min. slab thickness
- d. Contraction (control) joints shall be used and be placed at a maximum spacing of 15 feet in both directions. The joints shall be continuous and not staggered or offset.
- e. An aspect ratio (length to width) of 1 to 1 is preferred for slab panels, with a maximum allowed ratio of 1.5 to 1. L-shaped and T-shaped panels shall be avoided.

EFH- Ohio Supplement

Issue 1

Revised 04/2016

CONSTRUCTION REQUIREMENTS

1. CONSTRUCTION DRAWING INFORMATION

The following items are to be included on the construction drawings as a minimum:

Concrete

- Minimum cement content shall be 6 bags/cu.yd.
- Maximum water/cement ratio shall be 0.50 (0.40 for Agrichemical Handling Facility)
- 28-day compressive strength of 4,000 psi or greater (5,000 psi for Agrichemical Handling Facility)
- All concrete to be air entrained with an air content of 4%-8% of the concrete volume
- Slump shall be in the range of 3" to 5"

Reinforcing Steel

- Minimum steel clearances (in notes or labeled on a detail view, or a combination of both)
- Steel Grade 60
- Minimum lap splices for each size of bar used (in notes, tables, or labeled on detail views, or any combination of these)
- Sizes and spacings of bars labeled on detail views (lengths of bars as necessary)
- Joint information for types specified:
 - Contraction Joints- spacing and location
 - Isolation Joints- location; size; type of joint filler
 - Dowels- size; length; spacing

2. REINFORCING STEEL

Reinforcing steel shall be Grade 60 deformed bars manufactured specifically for use as concrete reinforcement. Reinforcing steel shall be free from loose rust, concrete, oil, grease, paint, or other deleterious coatings.

Reinforcing steel shall be cold-bent if bends are required.

Welding of reinforcing steel is not permitted.

Synthetic fibers shall <u>not</u> be used a substitute for steel reinforcement. Refer to Design Requirements, Sec. 1, "Design of the Concrete Mix", for guidance on the use of synthetic fibers as an additive.

Welded wire reinforcement shall not be used as a substitute for steel reinforcement.

3. FORMS

Forms shall be of wood, plywood, steel, or other approved materials and shall be mortar tight. The forms and associated falsework shall be substantial and unyielding and shall be constructed so the finished concrete will conform to the specified dimensions and contours. Formed surfaces shall be smooth and free from holes, dents, sags, or other irregularities.

EFH- Ohio Supplement

Issue 1

Revised 04/2016

Exhibit OH17-1 Page 10 of 23

4. PREPARATION OF SUBGRADE

The subgrade shall be prepared for the type of footer or concrete slab that is to be installed.

The uniformity can be checked with the use of a tile probe. If the subgrade is found to have a soft spot, it should be excavated and backfilled with granular material.

A 4-inch thick layer of AASHTO M43 #57 or #67 crushed gravel or limestone is required under all concrete slabs.

Placement of concrete on mud, dried earth, uncompacted fill, or frozen subgrade will not be permitted.

Unless required or allowed to be used, do <u>not</u> use earth cuts as forms for vertical or sloping surfaces. When allowed, the original construction drawings shall clearly show the locations where earth cuts may be used as forms.

The subgrade shall be inspected and approved by the Engineer prior to the placement of forms, steel (if required), and concrete.

5. FORM AND STEEL PLACEMENT

Forms shall be coated with a non-staining form release agent before being set into place.

Form ties shall have a minimum 2-inch clearance from reinforcing steel.

Items to be embedded in the concrete shall be positioned accurately and anchored firmly.

Weepholes in walls or slabs shall be formed with non-ferrous materials.

Reinforcement shall be accurately placed and secured in position in a manner that will prevent its displacement during the placement of concrete. Reinforcing steel shall be supported by precast concrete bricks or manufactured chairs. Except for dowel rods, placing steel reinforcement into concrete already in place will not be permitted.

Splices of reinforcing bars shall be made only at the locations shown on the drawings unless otherwise approved by the Engineer.

Unless otherwise indicated on the drawings, minimum splice lengths of reinforcing bars shall be as shown in the following list. If two different size bars are to be spliced, the splice length shall be determined by the larger bar to be spliced.

- #4 Bar 16 in.
- #5 Bar 19 in.
- #6 Bar 23 in.
- #7 Bar 33 in.
- #8 Bar 37 in.

EFH- Ohio Supplement

Issue 1

Revised 04/2016

The concrete cover on reinforcing bars shall not be less than:

- 3 in. for concrete cast against and permanently exposed to earth surfaces (sides or base) and/or granular base surfaces
- 2 in. for concrete placed in forms
- Concrete with exposed surfaces
 - 1.5 in. for #5 reinforcing bars and smaller
 - 2.0 in. for #6 reinforcing bars and larger
- Placement Tolerances for concrete cover (measured perpendicular to concrete surface)
 - \circ -3/8 in. for member thickness 12 in. or less
 - \circ -1/2 in. for member thickness greater than 12 in.
 - A (-) tolerance decreases the amount to which it applies
- Vertical deviation for slab reinforcement
 - $\circ \pm 3/4$ in. (a (+) deviation increases and a (-) deviation decreases the amounts to which they apply)

Maximum variation from the indicated bar spacing is 1/12 of the indicated bar spacing but the required number of bars shall not be reduced.

Steel tying and form construction adjacent to concrete in place shall not be started until the concrete has cured at least 12 hours. Before new concrete is deposited on or against concrete that has hardened, the forms shall be retightened.

6. CONCRETE MIXERS AND MIXING

Concrete may be furnished by ready-mix methods, by volumetric batching and continuous mixing at the site, or by batch mixing at the site. Ready-mixed concrete shall be mixed, transported, and placed in a freshly mixed and unhardened state and meet the requirements as described in ASTM C94 "Standard Specification for Ready-Mixed Concrete". The contractor shall furnish a batch ticket (refer to Construction Requirements, Sec. 7, "Batch Ticket Information") upon the arrival of a load to the construction site.

No mixing water in excess of the amount called for by the job mix shall be added to the concrete during mixing or hauling or after arrival at the delivery point. Withholding some of the water until the concrete arrives on the job and then adding the remaining water and turning the mixer 30 revolutions at mixing speed is allowed to overcome transporting conditions. Water to compensate for up to a 1-inch loss in slump may be added one time prior to discharging any of the load, not to exceed the design maximum water cement (w/c) ratio.

EFH- Ohio Supplement

7. BATCH TICKET INFORMATION

A delivery ticket for each batch of concrete shall be provided to the contractor by the concrete supplier prior to the concrete being unloaded at the work site. Upon completion of the placement of all concrete, copies of all batch tickets shall be provided to the landowner.

The following minimum information shall be included on each Batch Ticket:

- a. Name of purchaser and the work location (address)
- b. Name of the concrete supplier (ready-mix batch plant)
- c. Batch plant location
- d. Ticket serial number
- e. Design mix designation
- f. Delivery date
- g. Time the concrete was loaded onto the truck at the plant
- h. Time the concrete arrived at the site
- i. Amount of concrete delivered to the site (batch size)
- j. Time the concrete was unloaded at the site
- k. Actual weight of Cement (also Fly Ash and/or other mineral admixtures if used)
- 1. Actual weight of Aggregates (Coarse and Fine)
- m. Actual weight of Water added at the plant
- n. Actual volume of Admixture(s) Type(s) and Quantity(s) added at the plant (if used)
- o. Actual weight and type of fiber reinforcement (if used)
- p. Water/Cement ratio of batch leaving the plant
- q. Quantity of water added at the site by the receiver of the concrete
- r. Admixture(s) added at the site type(s), quantity(s), and time admixture(s) added to the concrete

The contractor shall be responsible for any changes to the certified design mix.

8. CONCRETE DELIVERY

Concrete shall be delivered to the site and discharged into the forms within 90 minutes after the introduction of the cement to the aggregates. In hot weather or under conditions contributing to quick stiffening of the concrete or when the temperature of the concrete is 85° F or above, the time between the introduction of the cement to the aggregates and discharge shall not exceed 45 minutes.

Concrete shall be conveyed from the mixer to the forms as rapidly as practicable by methods that will prevent segregation of the aggregates or the loss of mortar.

9. CONCRETE PLACEMENT

Reasonable notice shall be given to the Engineer for the required inspection and approval prior to the time of concrete placement. Such notice shall be far enough in advance to give adequate time to inspect the subgrade, forms, steel reinforcement, and other preparations for compliance with the specifications before the concrete is delivered to the site.

All subgrade surfaces shall be firm and damp prior to placement of concrete.

Prior to the placement of concrete, the forms and reinforcement steel (if required) shall be inspected and approved by the Engineer. The forms shall be free of chips, sawdust, debris, water, ice, snow, extraneous oil, mortar, or other harmful substances or coatings. Any oil on the reinforcing steel or other surfaces required to be bonded to the concrete shall be removed.

The concrete shall be deposited as closely as possible to its final position in the forms and shall be worked into the corners and angles of the forms and around all reinforcement and embedded items in a manner to prevent segregation of aggregates or excessive laitance. The depositing of concrete in either forms or slabs shall be regulated so that the concrete can be consolidated by the use of a vibrator with a minimum of lateral movement.

Slab concrete shall be placed to the design thickness in one continuous layer. Formed concrete shall be placed in horizontal layers not more than 20 inches thick. Hoppers and chutes, concrete pumps, pipes, or "elephant trunks" shall be used when the vertical drop is in excess of 5 feet to prevent splashing of mortar on the forms and reinforcing steel and to prevent segregation.

Slump testing shall meet the requirements of ASTM C143 "Slump of Hydraulic-Cement Concrete" to ensure the quality as specified in Design Requirements, Sec. 1, "Design of the Concrete Mix". The contractor and/or Engineer shall perform an adequate number of slump tests to ensure that the slump for all concrete delivered to the work site is within the ranges specified in Section 1. Samples used for slump testing shall be obtained from the concrete as it is delivered from the mixer as specified in ASTM C172 "Sampling Freshly Mixed Concrete". If concrete is conveyed to the placement location by pumping or conveyor belts, the samples shall be collected at the discharge end.

The minimum number of Slump Tests to perform:

- 1. on the first load delivered to the site each day
- 2. on one other load during each work day
- 3. before the addition of superplasticizer and after it is mixed into the load

The contractor shall keep a record of all Slump Tests performed. At a minimum, the record shall show:

- 1. date(s) and time(s) of delivery of tested batches and batch number
- 2. name of person performing the test(s)
- 3. all slump measurements taken

This record will become part of the as-built documentation to be included with the as-built drawings.

Superplasticizer may be used with the approval of the Engineer (refer to Design Requirements, Sec. 1, "Design of the Concrete Mix"). When superplasticizer is added to the load at the site, a slump test shall be taken before the addition of the superplasticizer and after the superplasticizer is mixed into the load prior to the placement of the concrete. This "retempering" of the load may be performed again if the slump is still testing below the maximum slump allowed (7 $\frac{1}{2}$ in.) prior to the placement of the concrete. The load may also be retempered after a portion of the load has been dispensed and placed. The contractor shall follow the manufacturer's recommendation on the methods to use and the number of times that retempering may be done with the specific product being used. The time requirements for concrete delivery and discharging shall not be exceeded as specified in Construction Requirements, Sec. 8, "Concrete Delivery". At no time shall the maximum allowable slump of 7 $\frac{1}{2}$ inches be exceeded.

Immediately after the concrete is placed, it shall be consolidated by vibrating as necessary to ensure smooth surfaces and dense concrete. Each layer shall be consolidated to ensure a monolithic bond with the preceding layer. If the surface of a layer of concrete in place sets to the degree that it will not flow and merge with the succeeding layer when vibrated, the placement of concrete will be discontinued and a construction joint will be made.

If placing is discontinued when an incomplete horizontal layer is in place, a vertical bulkhead shall form the unfinished end of the layer.

New concrete, whether reinforced or non-reinforced, shall not be placed next to concrete in place until the hardened concrete in place has cured at least 12 hours.

10. CONSTRUCTION JOINTS

Construction joints are stopping places in the process of construction. A true construction joint should bond new concrete to existing concrete and permit no movement. Because extra care is needed to make true construction joints, they are usually designed and built to function as and align with contraction and/or isolation joints.

Construction joints are placed in a slab or wall where concreting operations have concluded for the day, generally in conformity with a predetermined joint layout. If at any time concreting is interrupted long enough for the placed concrete to harden, a construction joint must be used.

Construction joints shall be made at the locations shown on the drawings. If construction joints are needed that are not shown on the drawings, they shall be placed in locations and in a manner approved by the Engineer.

Construction joints on unformed surfaces shall have a roughened surface.

Construction joints shall be moist cured for seven (7) days or until the adjoining concrete is placed.

Surfaces of all construction joints shall be cleaned of all unsatisfactory concrete, laitance, coatings, or debris by washing and scrubbing with a wire brush or wire broom, or by other means approved by the Engineer. The surfaces shall be kept moist for at least one hour prior to placement of the new concrete if the initial curing period has passed.

Keyed construction joints are not recommended for slabs where load transfer is required.

EFH- Ohio Supplement

Issue 1

Revised 04/2016

11. ISOLATION (EXPANSION) JOINTS

Isolation joints are often called expansion joints because they are intended to isolate structural units that behave in different ways. They permit both horizontal and vertical differential movements at adjoining parts of a structure. They are used to isolate walls from floors, columns from floors, and slabs from existing structures or slabs. Isolation joints are also used in locations where restraint or transmission of secondary forces is not desired.

An isolation joint requires the use of an expansion joint material which can be as thin as $\frac{1}{2}$ inch but a commonly used thickness is $\frac{1}{2}$ -inch. Preformed expansion joint filler material shall be bituminous, cork, or rubber.

Isolation joints shall be made only at the locations shown or noted on the drawings.

Exposed concrete edges at isolation joints shall be carefully tooled or chamfered and the joints shall be free of mortar and concrete. Joint filler shall be left exposed for its full length with clean true edges.

Preformed expansion joint filler shall be held firmly in the correct position as the concrete is placed.

12. CONTRACTION (CONTROL) JOINTS

Contraction joints are often called control joints because they are intended to control crack location. Contraction (control) joints are purposely made planes of weakness and are designed to regulate cracking caused by drying and thermal shrinkage of the concrete.

The maximum spacing of contraction (control) joints in concrete slabs on ground and concrete walls shall be as specified in Design Requirements, Sec. 3 "Concrete Slabs", Sec. 4 "Concrete Manure Storage Tanks, and Sec. 5 "Concrete for Agrichemical Handling Facilities".

The slab panels created by the joints shall be as square as possible but with a maximum aspect ratio (length to width) of 1.5 to 1. Avoid L- or T-shaped panels. Add a joint at reentrant corners. Contraction (control) joints shall be made only at locations shown or noted on the drawings.

Contraction (control) joints are to be made to a depth of ¼ the thickness of the slab or wall but not less than 1 inch. Sawing is a commonly used method to make contraction (control) joints.

Contraction (control) joints also can be formed in the fresh concrete with hand groovers or by using inserts (strips of plastic, e.g., "zip-strip", or other suitable material) at the joint location. The edges of these open joints shall be finished with an edging tool prior to removal of the joint filler strips. Inserts are not recommended for use on slabs that will be subjected to wheeled traffic.

Contraction (control) joints in concrete walls that are to be liquid-tight shall be caulked as described in Design Requirements, Sec. 4 "Concrete Manure Storage Tanks" and Sec. 5 "Concrete for Agrichemical Handling Facilities". Use an elastomeric sealant with a foam backer rod. A waterstop shall also be used (see the following section).

Issue 1

13. WATERSTOPS

Waterstops shall be held firmly in the correct position as the concrete is placed. Joints in metal waterstops shall be soldered, brazed, or welded. Joints in rubber or plastic waterstops shall be cemented, welded, or vulcanized as recommended by the manufacturer. Hydrophilic strips may be used as waterstops.

Wall pours shall not be continuous past waterstops. Vertical waterstops shall be held firmly in place by a bulkhead attached to the wall forms. Flexible (rubber or PVC) waterstops with center bulbs are preferred and shall be used when required in contraction joints.

14. FINISHING UNFORMED SURFACES

All exposed surfaces of the concrete shall be accurately screeded to grade and then float finished.

Excessive floating or troweling of surface while the concrete is soft will not be permitted.

The addition of dry cement or water to the surface of the screeded concrete to expedite finishing will not be allowed.

Joints and edges on surfaces that will be exposed to view shall be chamfered or finished with molding tools.

15. REMOVAL OF FORMS

Forms for walls and columns shall remain tight and in place for a minimum of 24 hours and a maximum of 48 hours after placing the concrete. Forms for slabs shall not be loosened or removed for at least 12 hours after placing concrete.

Forms that support beams or covers shall not be removed for at least 7 days or as otherwise stated on the drawings. Forms for beams or covers that are to support additional forms or shoring shall not be removed for at least 14 days.

Removal of forms shall be done in a manner that will not damage the concrete surface nor induce sudden or excessive stresses.

16. FINISHING FORMED SURFACES

Immediately after the removal of the forms, the surfaces shall be kept wet until all defects, holes, and other irregularities have been repaired.

All fins and irregular projections shall be removed from exposed surfaces.

Holes produced on all surfaces by the removal of form ties, cone-bolts, she-bolts, and other items shall be cleaned, wetted, and filled with a dry-pack mortar consisting of one part Portland cement, three parts sand that will pass a No. 16 sieve, and sufficient water to produce a consistency such that the filling is at the point of becoming rubbery when the material is solidly packed. The Engineer must approve other patching material and procedures prior to their use.

EFH- Ohio Supplement

Issue 1

Revised 04/2016

17. CONCRETE REPAIR

Concrete that is honey combed, damaged, or otherwise defective shall be repaired or removed and replaced.

The Engineer will determine the required extent of removal, replacement, or repair. The plan for implementing the repair must be approved by the Engineer prior to the beginning of the repair work. The contractor shall perform all repair work in the presence of the Engineer or his or her representative. The Engineer will have the final approval of all repair work.

18. CONCRETE CURING

Concrete shall be prevented from drying for a curing period of at least 7 days after it is placed. Exposed surfaces shall be kept continuously moist for the entire period or until curing compound is applied as specified below. Moisture shall be maintained by sprinkling, flooding, fog spraying or by covering with continuously moistened canvas, cloth mats, straw, sand, or other approved materials. Formed surfaces shall be thoroughly wetted immediately after forms are removed and shall be kept wet until patching and repairs are completed. Water or covering shall be applied in such a way that the concrete surface is not eroded or otherwise damaged. Exposed and unformed concrete surfaces, especially flat work placed with large surface areas, shall be kept completely and continuously wet for the duration of the curing period or until curing compound is applied as specified below.

Concrete, except at construction joints, may be coated with an approved curing compound in lieu of continued application of moisture. The compound shall be sprayed on the moist concrete surface as soon as free water has disappeared but shall not be applied to any surface until patching, repairs, and finishing of that surface are completed. The compound shall be applied at a uniform rate of not less than one gallon per 150 square feet of surface (or at the manufacturer's recommended rate) and shall form a continuous adherent membrane over the entire surface. Curing compound shall not be applied to surfaces requiring a bond to subsequently placed concrete, such as construction joints, shear plates, reinforcing steel and other embedded items. If the membrane is damaged during the concrete curing period, the damaged areas shall be re-sprayed at the rate of application specified above.

The use of white curing compound is strongly recommended if curing compound is used.

19. BACKFILLING NEW CONCRETE WALLS

Placement and/or compaction of backfill adjacent to a new concrete wall shall not begin until 14 days have elapsed since the placement of the concrete. Walls that will be backfilled on both sides simultaneously may be backfilled after 7 days.

Heavy equipment shall not be allowed within 3 feet of a new concrete wall. Provide compaction near the wall by means of hand tamping or small, manually directed equipment. Vibrating equipment is not permitted to be used for compacting backfill.

Issue 1

Exhibit OH17-1 Page 18 of 23

20. CONCRETING IN COLD WEATHER

Cold weather concreting procedures shall be used for all concrete mixed and placed between November 1 and April 1, regardless of weather forecasts.

Cold weather concreting procedures may be required before November 1 and after April 1, when the atmospheric temperature is less than 40° at the time of placement or predicted to fall below 32° in the following 24 hours.

The contractor shall submit a written plan detailing how the concrete is going to be protected from freezing and how the required temperatures of the concrete will be maintained. The written plan shall be approved by the Engineer prior to any work on the project except for earthwork.

In the event that there is no plan or no cold weather provisions available, concrete placement will not be permitted.

Cold weather concreting requirements are:

a. Concrete temperatures (for the required curing period) shall meet the requirements shown in the following table 1/:

Air Temperature	Section Size (minimum dimension)	
remperature	< 12"	12"-36"
and the second sec	Minimum Concrete Temperature as Placed	
All	55° F	50° F
	Maximum Concrete	Temperature as Placed
All	75° F	70° F
	Minimum Concrete	Temperature as Mixed
Above 30° F	60° F	55° F
0° F to 30° F	65° F	60° F
	Max. Allowable Gradual Temp. Drop	in First 24 hours After End of Protection
All	50° F	40° F

1/ From information in ACI 306 Sec. 5.1

- b. When the cement is added to the mix, the temperature of the mixing water shall not exceed 140° F nor shall the temperature of the aggregate exceed 150° F.
- c. The use of antifreeze compounds and/or calcium chloride is not allowed.
- d. The <u>surface</u> temperature of the concrete shall not go below 40° F for seven (7) days following placement of the concrete. The concrete shall be immediately protected after placement. Protection methods to maintain the minimum temperature adjacent to the concrete surface include but are not limited to the following (applies to both walls and slabs):
 - 1) Using canvas tarpaulins, polyethylene film (plastic sheeting), or waterproof paper as protective covers over at least 3 in. of dry straw or hay; heating may be added if necessary.

Issue 1

- 2) Using commercial insulating blankets or batt insulation in single or multiple layers; plastic sheeting may also be used as an additional layer with the blankets or batting; heating may be added if necessary.
- Using heated enclosures made of wood, canvas tarpaulins (tents), or polyethylene to protect the concrete; prefabricated rigid-plastic enclosures may also be used.
- e. The contractor or landowner shall record temperatures at least once a day at the same time each day (two sets of readings are preferred) for seven (7) days. A maximum/minimum thermometer shall be used to monitor the temperature at the concrete surface. There should be a sufficient number of temperature measurement locations to show the range of concrete temperatures throughout the structure. The following minimum information is to be recorded for each set of readings:
 - 1) Date and Time
 - 2) Name of person taking readings
 - 3) Outside air temperature
 - 4) Weather conditions
 - 5) Maximum and minimum temperature readings in each 24 hour period using a max/min thermometer at the concrete surface.
- f. At the end of the protection period, the concrete shall be allowed to cool gradually. The maximum decrease in temperature at the concrete surface in the first 24 hours shall not exceed the values shown in the above table.

21. CONCRETING IN HOT WEATHER

For the purpose of this specification, hot weather is defined as any combination of the following conditions that may potentially impair the quality of freshly mixed or hardened concrete by accelerating the rate of moisture loss and the rate of cement hydration or otherwise produce detrimental results:

- a. High ambient temperature
- b. High concrete temperature
- c. Low relative humidity
- d. Wind velocity
- e. Solar radiation

Whenever the above conditions exist or when climatic conditions are such that the temperature of the concrete may reasonably be expected to exceed 90°F at the time of delivery to the work site or during the placement operations, the following provisions shall apply:

- a. The contractor shall maintain the temperature of the concrete below 90°F during mixing, conveying, and placing. The usual method of cooling concrete is to lower the temperature of the concrete materials before mixing.
- b. Exposed concrete surfaces that tend to dry or set too rapidly, reinforcing steel, and subgrade shall be continuously moistened using fog sprays or other means to maintain adequate moisture during the time between placement and finishing. Water shall not be sprinkled or added directly to the surface of the concrete prior to finishing.

Issue 1

- c. Finishing of slabs and other exposed surfaces shall be started as soon as the condition of the concrete allows and shall be completed without delay. Water shall not be sprinkled or added to the surface of the concrete during the darbying, bull floating, or other finishing operations to facilitate finishing.
- d. When any single or combination of conditions may result in very rapid setting or drying of the concrete, extreme conditions exist. For flatwork and slab construction, extreme conditions exist when the evaporation rate exceeds 0.2 lb/ft²/hr. The evaporation rate for flatwork and slab construction may be determined by calculating the evaporation rate from a shallow cake pan having a surface area of at least 1 square foot or by other methods approved by the Engineer. Retarding admixtures may be used.
- e. The Engineer may (1) restrict placement to the most favorable time of the day, (2) restrict the depth of layers to ensure coverage of the previous layer while it will still respond readily to vibration, (3) suspend placement until conditions improve, and (4) restrict the removal of forms, repair, and patching to small areas which can be protected with curing compound immediately.
- f. The need for moist curing is greatest during the first few hours after finishing. Moist curing should commence as soon as the surfaces are finished and continue for a least 24 hours. If moist curing cannot be continued beyond 24 hours, while the surfaces are still damp, the concrete should be protected from drying with curing paper, heat-reflecting plastic sheets, or membrane-forming curing compounds.
- g. Application of a curing compound should be preceded by 24 hours of moist curing. If this is not practical, the curing compound should be applied immediately after final finishing. The concrete surfaces should be moist.
- h. The contractor shall submit a written plan detailing procedures of mixing, using admixtures, placing, protection, curing, and temperature monitoring during hot weather. The Engineer shall approve the written plan prior to the ordering of the concrete.
- i. The contractor or landowner shall maintain a record of the placement of the concrete. The following minimum information is to be recorded for each set of readings:
 - a. Date and Time
 - b. Name of person taking readings
 - c. Outside air temperature
 - d. Weather conditions
 - e. Concrete temperature at the time of delivery and after the concrete is placed
 - f. Protection method(s) used
 - g. Initial curing method used
 - h. Final curing method used
 - i. When curing compound is used, the time and rate of application
 - j. The duration and termination of curing

22. LOADING

This section addresses loads being applied to each structure after the construction has been approved.

- Slabs- Do not drive on or load slabs before 14 days have elapsed after concrete placement unless specified differently on the drawings.
- Walls- No loading shall be applied to new concrete walls before 14 days have elapsed after concrete placement unless specified differently on the drawings. Backfill is considered to be a load condition (refer to Construction Requirements, Sec. 19, "Backfilling New Concrete Walls"). Walls backfilled on both sides simultaneously may be loaded after 7 days have elapsed.

Columns and Beams-

No loading shall be applied to new concrete columns or beams before the concrete obtains a compressive strength of 4,000 psi or before 28 days have elapsed, whichever comes first unless specified differently on the drawings.

23. SAFETY CONCERNS

All work shall be conducted within applicable Federal, State, and local regulations. Utility locations, overhead obstacles, excavation safety, steel placement, impalement protection, and working with fresh concrete are of particular concern. Contractors shall have necessary safety equipment and procedures in place prior to commencement of construction.

EFH- Ohio Supplement

Issue 1

24 INFORMATION REQUIRED AT THE END OF THE PROJECT

At the end of the project, the contractor, the landowner's technical representative, or the Engineer shall provide as a minimum the following items to the landowner (to be included with the as-built construction drawings):

- Certified Concrete Design Mix (including all admixtures used) (Design Requirements, Sec. 1)
- All concrete Batch Tickets (Construction Requirements, Sec. 7)
- Slump Test results (Construction Requirements, Sec. 9)
- Types and extent of Concrete Repairs made (Construction Requirements, Sec. 17)
- Method used for Concrete Curing; Type/Color of Curing Compound (if used) (Construction Requirements, Sec. 18)
- Cold Weather Concreting Plan (Construction Requirements, Sec. 20)
- Cold Weather Concreting Temperature Readings and Logs for the required seven (7) day period after concrete placement (Construction Requirements, Sec. 20)
- Concreting in Hot Weather Plan (Construction Requirements, Sec. 21)
- Concreting in Hot Weather Readings and Logs (Construction Requirements, Sec. 21)
- □ As-Built Construction Drawings

Issue 1

NATURAL RESOURCES CONSERVATION SERVICE CONSTRUCTION SPECIFICATION

SUBSURFACE DRAIN - 606

Scope

The work consists of furnishing and installing conduits and appurtenances for the subsurface drain system as shown on the drawings and specified herein.

Utilities

The landowner and/or contractor are responsible for locating all buried utilities in the project area, including drainage tile and other structural measures.

Inspection and Handling of Materials

Carefully inspect conduit materials before installation. Look for any deficiencies, such as thin spots or cracking, prior to installation. Plastic pipe and tubing shall be protected from hazards that could cause deformation and warping. Where applicable, check clay and concrete tile for damage from freezing and thawing prior to installation. Protect bituminized fiber and plastic pipe and tubing from hazards causing deformation or warping. Materials with physical imperfections shall not be installed.

Materials

Materials for subsurface drains must meet the requirements as shown in the plans and specifications.

The following reference specifications pertain to products currently acceptable for use as subsurface drains:

Pipe Material	Material Specification
Polyethylene (PE) Plastic Pipe	
3" through 24" Corrugated Polyethylene Pipe and Fittings	ASTM F 667
12" 60" Annular Corrugated Profile-Wall Polyethylene (PE) Pipe and Fittings for	
Gravity-Flow Storm Sewer and Subsurface Drainage Applications	ASTM E 2306
2"- 60" Annular Corrugated Profile-Wall Polyethylene (PE) Pipe & Fittings for	
Land Drainage Applications* *(permits the use of Recycled Materials)	ASTM F 2648
Corrugated Polyethylene Drainage Pipe (and Fittings); 3"- 10"	
Corrugated Polyethylene Pipe (and Fittings); 12"- 60"	AASHTO M 294
Clay Pipe	
Clay Drain Tile and Perforated Clay Drain Tile	ASTMCA
Standard Test Methods for Vitrified Clay Pipe	100 0 MT2A
Vitrified Clay Pipe, Extra Strength, Standard Strength, and Perforated (3"- 24")	ASTM C-700
Concrete Pipe	
Nonreinforced Concrete Sewer, Storm Drain, and Culvert Pipe (4"- 36")	ASTM C 14
Reinforced Concrete Culvert, Storm Drain, and Sewer Pipe (12" and larger)	ASTM C 76
Concrete Pipe for Irrigation or Drainage (4"- 24")	ASTM C 118
Portland cement	ASTM C 150
Concrete Drain Tile (4*– 36*)	ASTM C 412
loints for Concrete Pipe and Manholes, Using Rubber Gaskets	ASTM C 443
	NRCS – Ohio January 2014

Standard 606 – Page 11

Perforated Concrete Pipe (4"- 24")	ASTM C 444
Test Methods for Concrete Pipe, Manhole Sections, or Tile	ASTM C 497
Acrylonitrile-Butadiene-Styrene (ABS) Plastic Pipe	
Styrene-Rubber (SR) Plastic Drain Pipe and Fittings; 2"- 6" Poly Vinyl Chloride (PVC) Pipe	ASTM D 2852
PVC Plastic Pine, Schedulos 40, 80, and 100; 1/0", 0.4"	
PVC Plastic Pipe, Schedules 40, 80, and 120; 1/8"- 24"	ASTM D 1785
PVC Pressure-Rated Pipe (SDR Series); 1/8"- 36"	ASTM D 2241
Type PSM PVC Sewer Pipe and Fittings; 3"- 15"	ASTM D 3034
Joints for Drain & Sewer Plastic Pipes Using Flexible Elastomeric Seals	ASTM D 3212
Elastomeric Seals (Gaskets) for Joining Plastic Pipe	ASTM F 477
PVC Large-Diameter Plastic Gravity Sewer Pipe and Fittings: 18*–48*	ASTM F 679
PVC Corrugated Sewer Pipe with a Smooth Interior and Fittings; 4"- 48"	ASTM F 949
Steel Pipe	
Corrugated Steel Pipe, Metallic-Coated for Sewers and Drains	ASTM A 760
Aluminum Pipe	
Corrugated Aluminum Pipe for Sewers and Drains	ASTM B 745
Ductile Iron Pipe	
Ductile-Iron and Gray-Iron Fittings (3"- 48")	A100010 0 440
Rubber Gasket Joints for Ductile-Iron Pressure Pipe and Fittings	AVVVA C 110
Ductile-Iron Pipe, Centrifugally Cast, for Water (3"– 64")	AVVVA C 111
	AVVVVA C 151
Calaba	

Safety

All operations shall be carried out in a safe manner and meet applicable health and safety regulations. Trenches may require a protective system unless the excavation is made entirely in stable rock. A competent person may determine that a protective system is not required. A competent person is an individual working for the contractor who is capable of identifying existing and predictable hazards or working conditions that are hazardous, unsanitary, or dangerous to workers, soil types and protective systems required, and who is authorized to take prompt corrective measures to eliminate these hazards and conditions.

Conduit Perforations Requirement

Where perforated conduit is required, the water inlet area should be at least 1 in.²/ft of conduit length. Round perforations must not exceed 3/16-in. in diameter except where filters, envelopes, or other protection is provided or for organic soils, where a maximum hole diameter of ½ in. may be used. Slotted perforations should not exceed 1/8 in. in width.

Excavation

Trench widths must be adequate for proper installation of the conduit, allow proper joining of sections, and allow proper placement of filter, envelope, or blinding materials. The trench bottom shall be constructed to proper grade before placement of the conduit. The conduit must be placed on a firm foundation to ensure proper alignment. Prevent runoff and surface water from entering the trench.

Where rock is encountered the trench will be over excavated a minimum of 6 inches and refilled to proper grade with a suitable bedding material.

Unless otherwise shown on the drawings, trench width at the top of the conduit should be the minimum required for proper installation of the conduit, allowing proper joining of sections, allowing

proper placement of filter, envelope, or blinding materials, and providing bedding conditions suitable to support the load on the conduit. The clearance from the edges of the conduit to the edges of the trench shall not be less than 3 inches on each side. Maximum trench width shall be the conduit diameter plus 12 inches measured at the top of the conduit, unless approved bedding is installed.

Plow installation, a trenchless method for installing plastic pipe, is allowed. Minimum trench width shall be 2 inches wider than the conduit on each side. Grade control and bedding conditions shall be closely inspected during plow installation. Boulders, cobbles, or cemented soils can cause the plow to jump and lose grade. These hard points can also puncture or dimple and deform the pipe.

Installation

The following specifications shall be used for reference to install the different types of pipe required by this standard.

Ins	tallation	Pipe Material								
Specification		Steel/CMP	Aluminum	Clay	PE	ABS	PVC	Ductile Iron	Concrete	
ASTM	A 798	X								
ASTM	A 807	X	1	1993		1.1.1.1.1.1.1	1 - 1 - 2	12 18 18 19		
ASTM	B 788		X							
ASTM	B 789	51-5° 5° 3	X	5.75		15.15		1000		
ASTM	C 12			X					× .	
ASTM	D 2321		1. N	199	X	X	X	(7)		
ASTM	D 2774				X	X	X		-	
ASTM	F 449				X	1220	ALC: NO	1.50		
ASTM	F 1668				х	x	X			
AWWA	C 600			S		12.33		X		
AWWA	C 604	х								
AWWA	C 605			10.2		1000	X	1110000000000000		
AWWA	Manual M9								x	

Table A - Pipe Installation Specifications

All subsurface drains should be laid to line and grade and covered with approved blinding, envelope, or filter material to a depth of not less than 3 inches over the top of the drain. No reversals in grade of the conduit are permitted. Material used for blinding must contain no rocks greater than 1½ inches in diameter for conduits 6 inches or larger in diameter, or ¾ inch for smaller conduits. The cover over all buried conduit lines must be at least 2 feet deep unless otherwise specified on the plans.

Unless otherwise specified in the construction plans, provide a shaped groove with an angle of support of 90 degrees in the bottom of the trench for corrugated plastic tile (CPT) 8 inches diameter or less. For larger CPT, use a semi-circular or trapezoidal shaped groove with support angle of 120 degrees.

Perforated pipe shall be laid with the perforations down and oriented symmetrically about the vertical centerline. Perforations shall be clear of any obstructions when the pipe is laid.

Rigid conduits such as clay or concrete tile will not need the V groove, but all other applicable placement and bedding requirements will be adhered to. Joints between drain tiles must have the closest possible fit. Pipe shall be placed with the bell end upstream, unless otherwise specified. Pipe shall be firmly and uniformly supported through the entire length. The pipe ends and couplings shall be free of foreign material when assembled.

If not connected to a structure, the upper end of the subsurface drain line must be closed with a tightfitting cap or plug of the same material as the conduit, or other durable materials.

Connections (Drain Tubing)

Joints between concrete and clay drain tile, which serve only to collect and transport drainage water from lateral tile lines shall vary with soil type as follows:

- Peat and muck ¼ inch preferred (3/8 inch maximum)
- Clay 1/8 inch preferred (1/4 inch maximum)
- Silt and loam 1/16 inch preferred (1/8 inch maximum)
- Sand tightest fit possible

Where joint width exceeds the maximum above, the joint shall be covered with a permanent type material such as treated roofing paper, fiber glass sheet or mat, or plastic sheet.

Lateral connections with drain tubing will be made with manufactured appurtenances (wyses, tees, etc.) compatible in strength and durability with the specified conduit unless otherwise shown on the drawings. Connections with the outlet pipe shall be made watertight.

Connections and Fittings (PVC / PE Pipe)

Pipe shall be installed and joined in accordance with manufacturers recommendations. Joints may be bell and spigot type with elastomeric gaskets, coupling type with elastomeric gaskets on each end, or solvent cemented. Gaskets and joints shall conform to the appropriate ASTM specification for the pipe material used (see Pipe Material list in the Materials section above). When a lubricant is required to facilitate joint assembly, it shall be a type having no detrimental effect on the gasket or pipe material.

Mechanical joints (split couplings and snap couplings) may be used when joining PE pipe and fittings when the pipe is sued for non-pressure flow and a free draining sand or gravel bedding material is provided. Elastomeric-sealed mechanical joints shall be used when joining PE pipe and fittings under pressure flow or where seepage cannot be tolerated. Where non-pressure pipe is specified, the fittings shall be of the same or similar materials as the pipe and shall provide the same durability and strength as the pipe.

Where pressure pipe is specified, fittings shall have a design capacity equal to or exceeding that specified for the pipe to which it is attached. Fittings shall be cast iron, steel, one piece injection molded plastic fitting, or fabricated from plastic pipe and one piece injection molded plastic fittings.

Backfill

Place earth backfill material in the trench in such a manner that displacement of the conduit will not occur and so that the filter and bedding material, after backfilling, will meet the requirements of the drawings and specifications. Backfill within 2 feet of conduit shall have no rock particles larger than 1.5 inches in diameter. All backfill shall contain no stones larger than 6 inches in diameter, frozen material, or large dry clods.

Backfill shall be completed as soon as practical as consistent with soil conditions. Backfill shall extend slightly above ground surface and be well rounded over the trench. The maximum depth of cover for standard duty corrugated plastic tubing shall be 10 feet for trench widths of 2 feet or less (measured at tubing and to 1 foot above top of tubing). Heavy-duty tubing shall be specified for depths greater than 10 feet, trench widths more than 2 feet, or in rocky soils.

Outlet

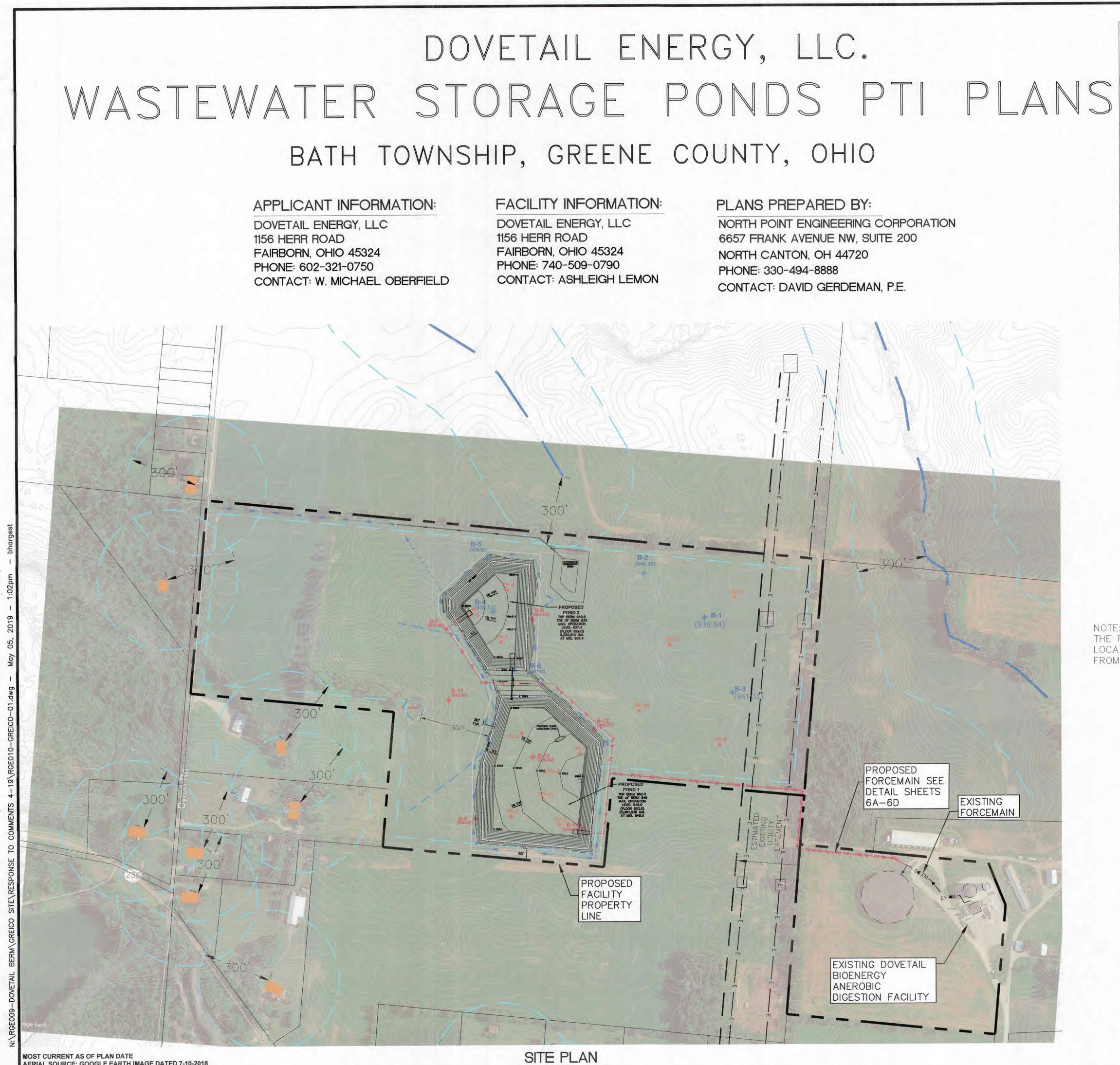
A continuous section of non-perforated conduit shall be used at the outlet as described in the construction plans, unless a headwall is used. All outlets must have an animal guard, hinged to allow passage of debris.

Unless otherwise specified in the construction plans, acceptable materials for use at the outlet include the following:

- Corrugated metal pipe, galvanized or aluminum, 16-gauge, minimum thickness,
- Smooth steel pipe with 3/16 of an inch minimum wall thickness,
- Smooth plastic pipe, polyvinyl chloride (PVC), with a SDR of 35 or less or schedule 40 or heavier, and
- Corrugated profile wall (dual wall) polyethylene (PE) pipe.

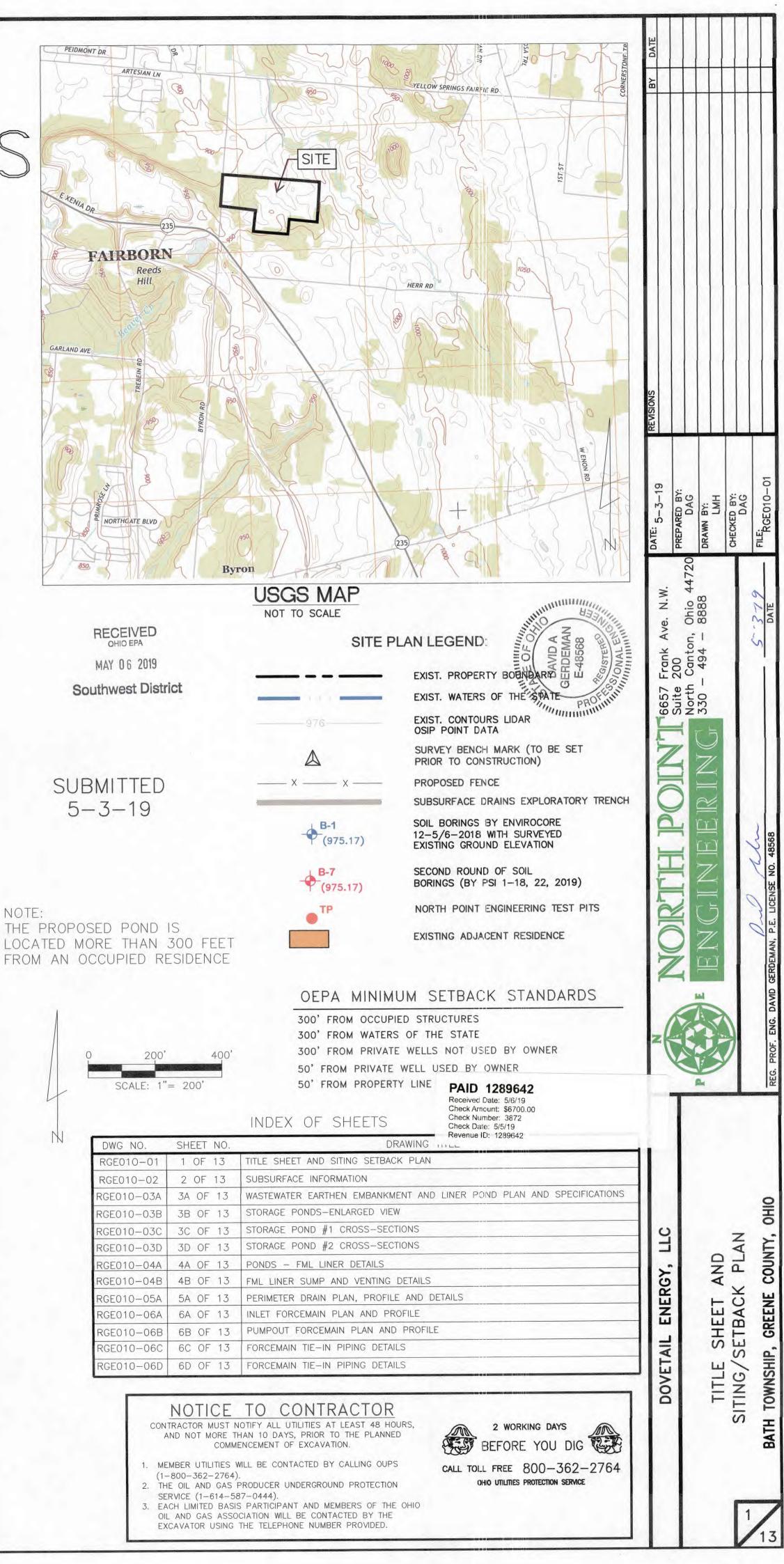
For discharge to streams or channels, the outlet invert shall be located above the elevation of normal flow and at least 1.0 foot above the channel bottom. At least two-thirds of the pipe section shall be buried in the ditch bank, and the cantilever section must extend to the toe of the ditch side slope, or the side slope shall be protected from erosion.

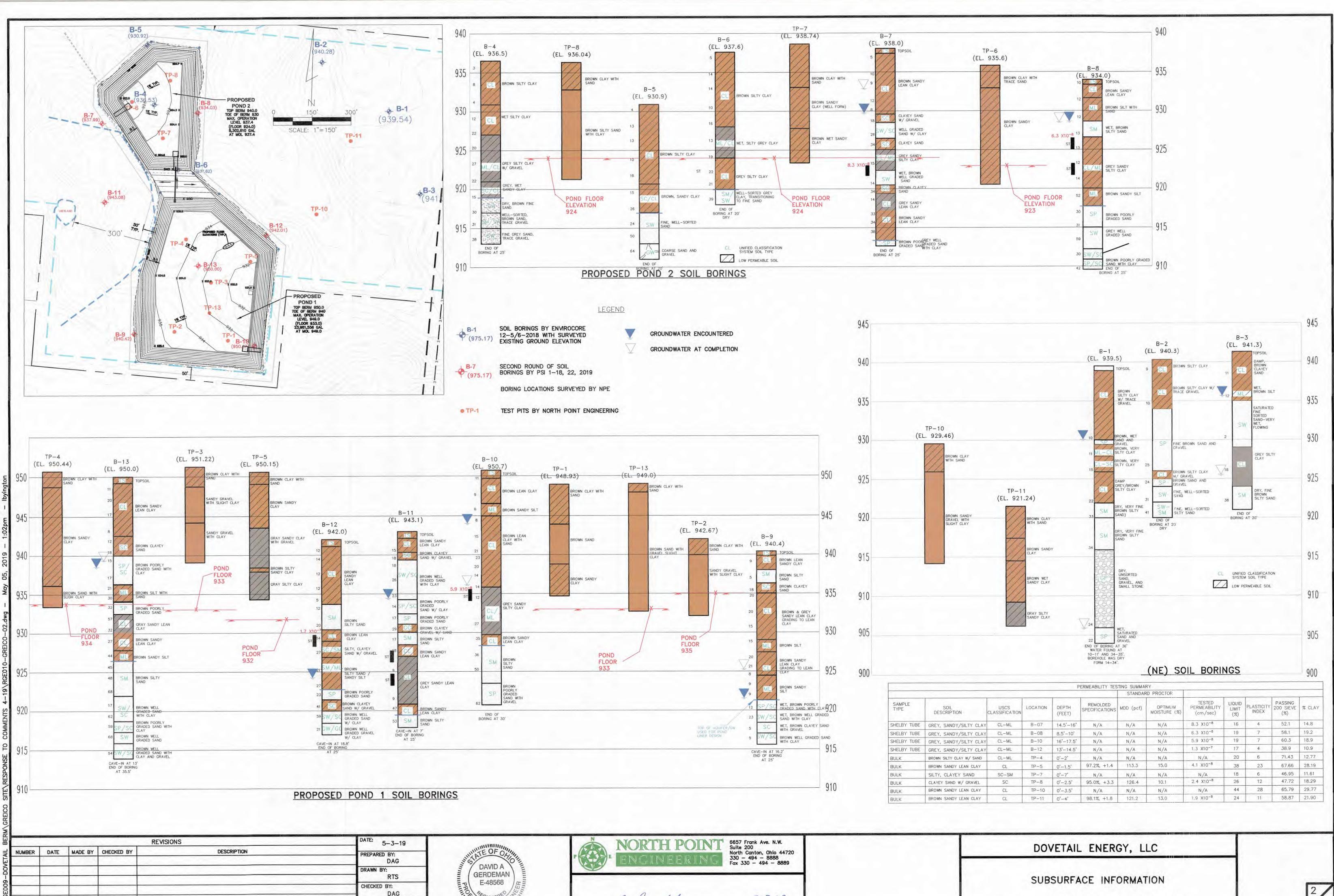
Use plastic pipe for the outlet only where fire will not be used to manage the vegetation. All plastic and polyethylene pipe outlets must include an ultra-violet stabilizer. Conduit ends must be protected from sun damage during installation.



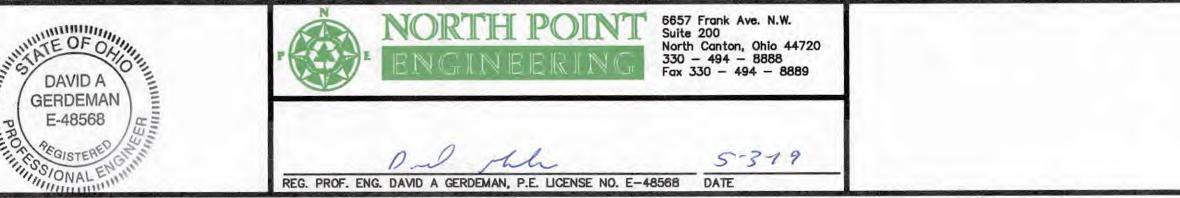
AERIAL SOURCE: GOOGLE EARTH IMAGE DATED 7-10-2018 TOPOGRAPHY SOURCE: OGRIP LIDAR OSIP I (2007)

NOTE:

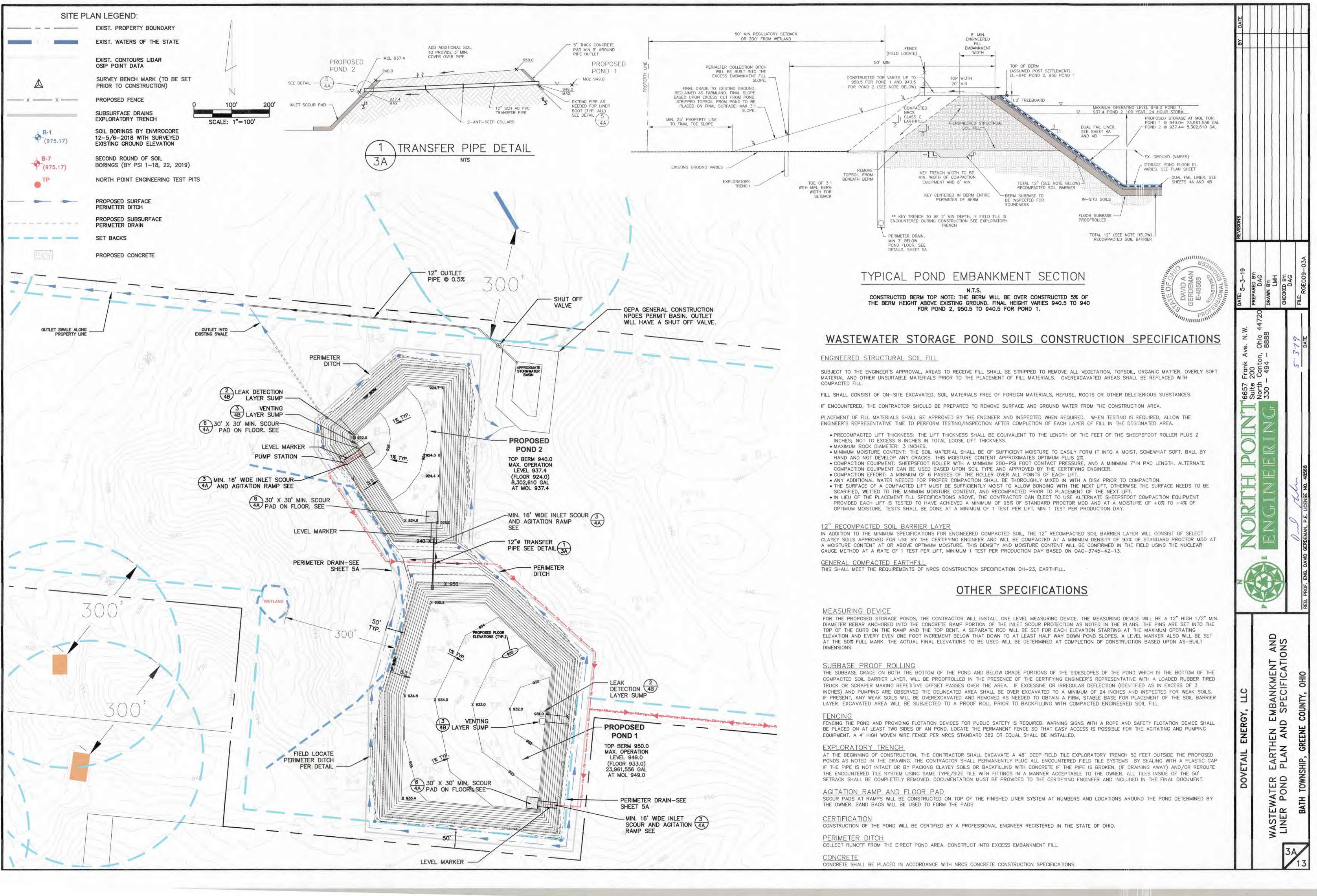


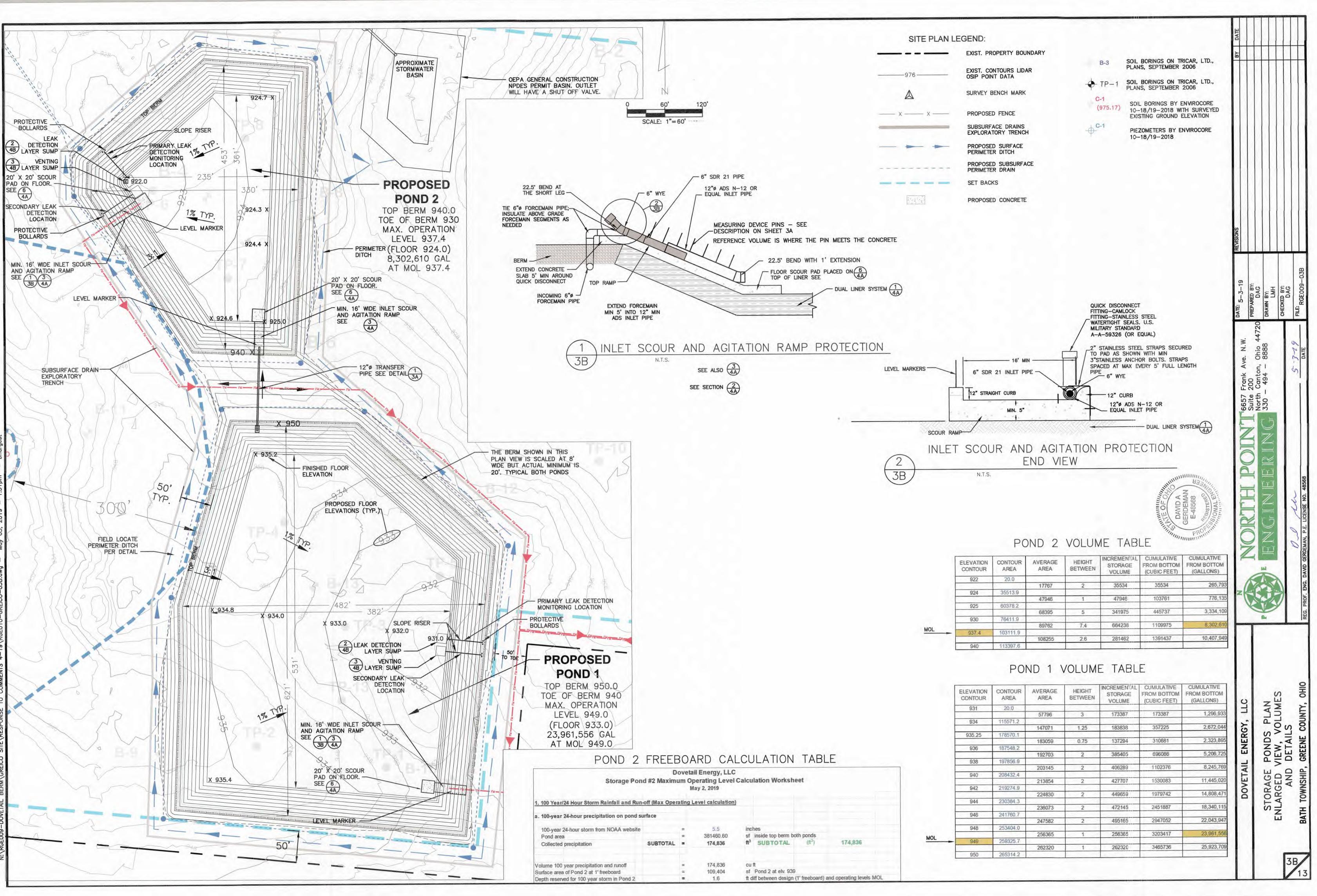


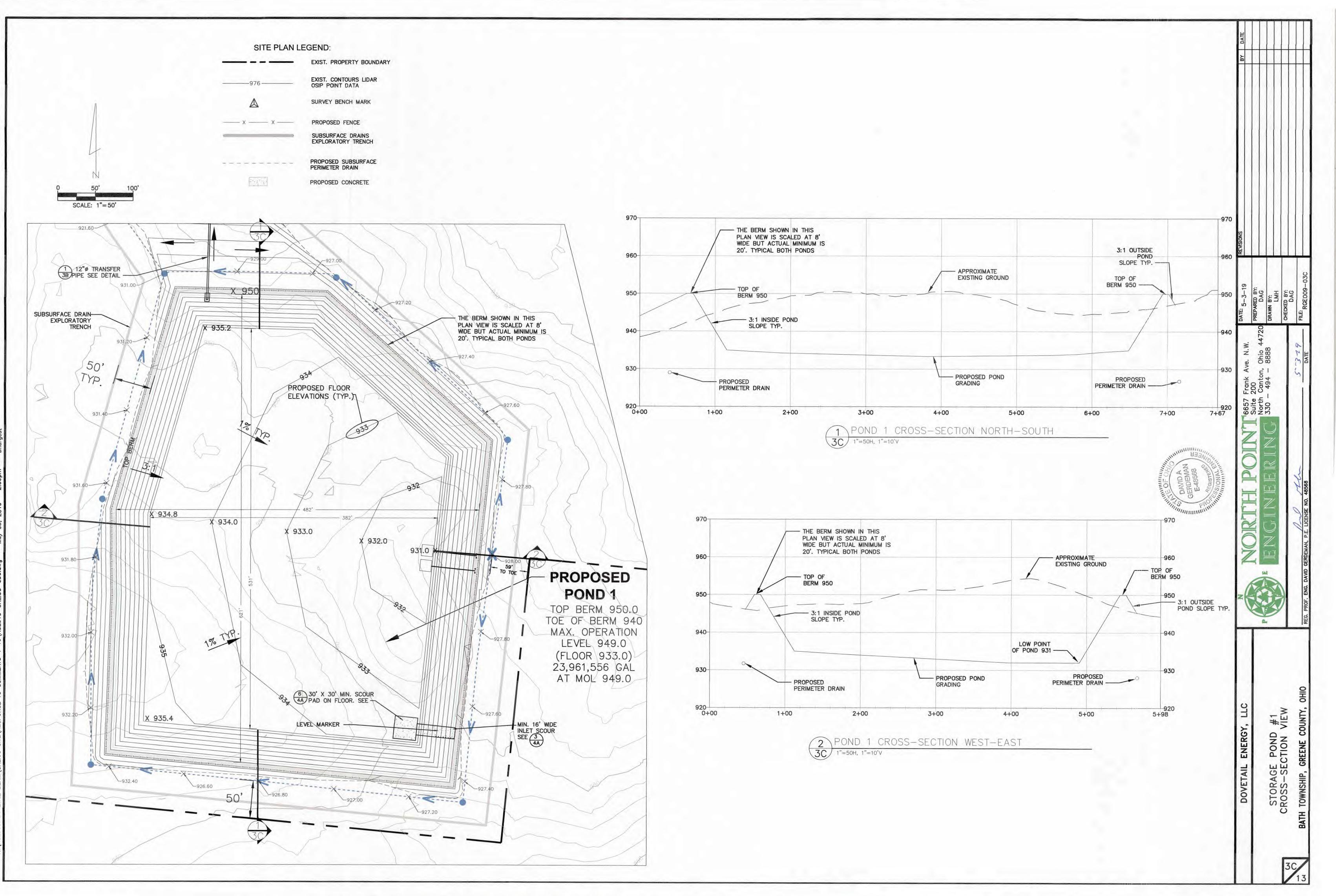
9	DATE: 5-3-19	REVISIONS				
	PREPARED BY: DAG	DESCRIPTION	CHECKED BY	MADE BY	DATE	NUMBER
	DRAWN BY: RTS					
	CHECKED BY: DAG					
2A	FILE: RGE010-2A			-	1	

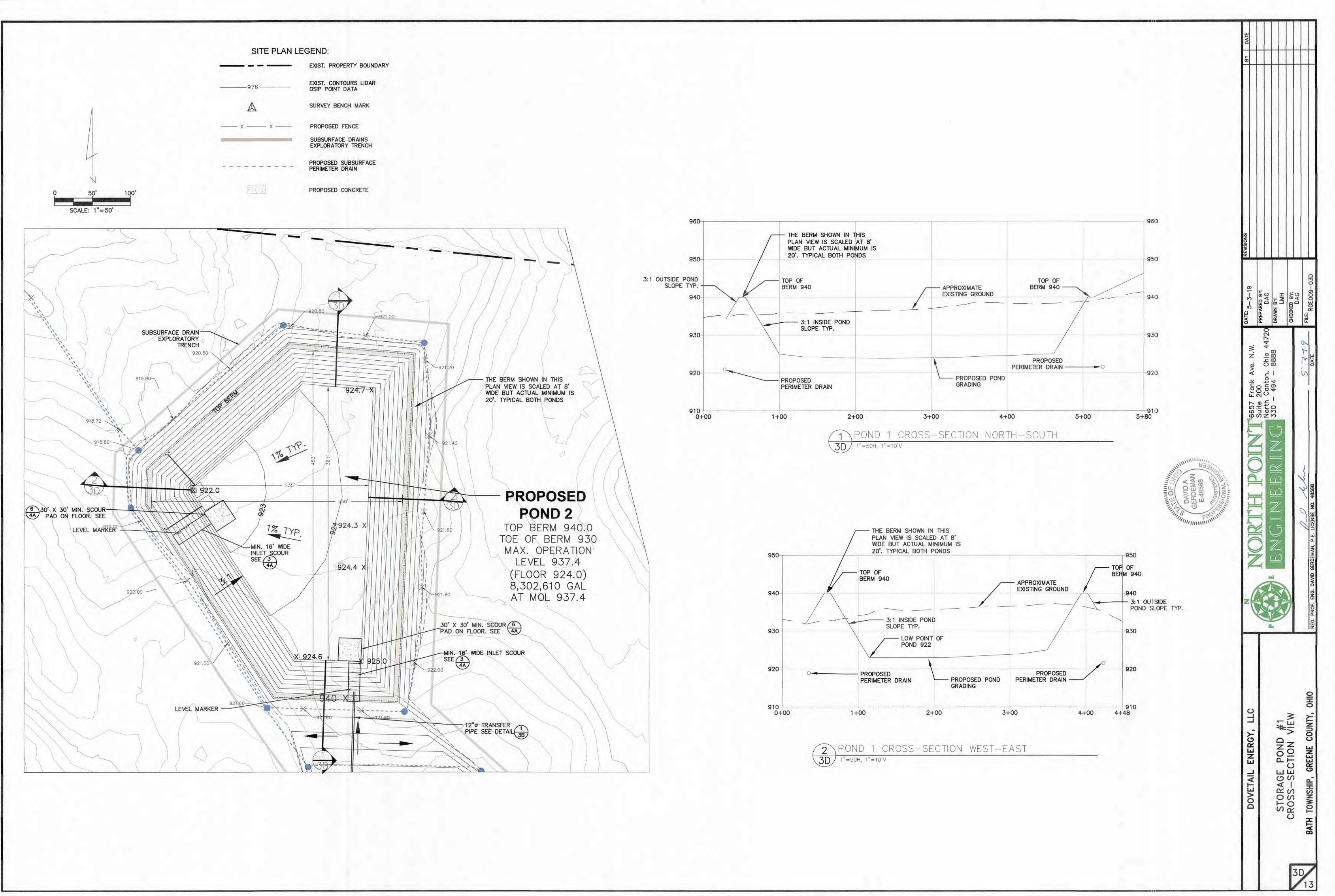


BATH TOWNSHIP, GREENE COUNTY, OHIO

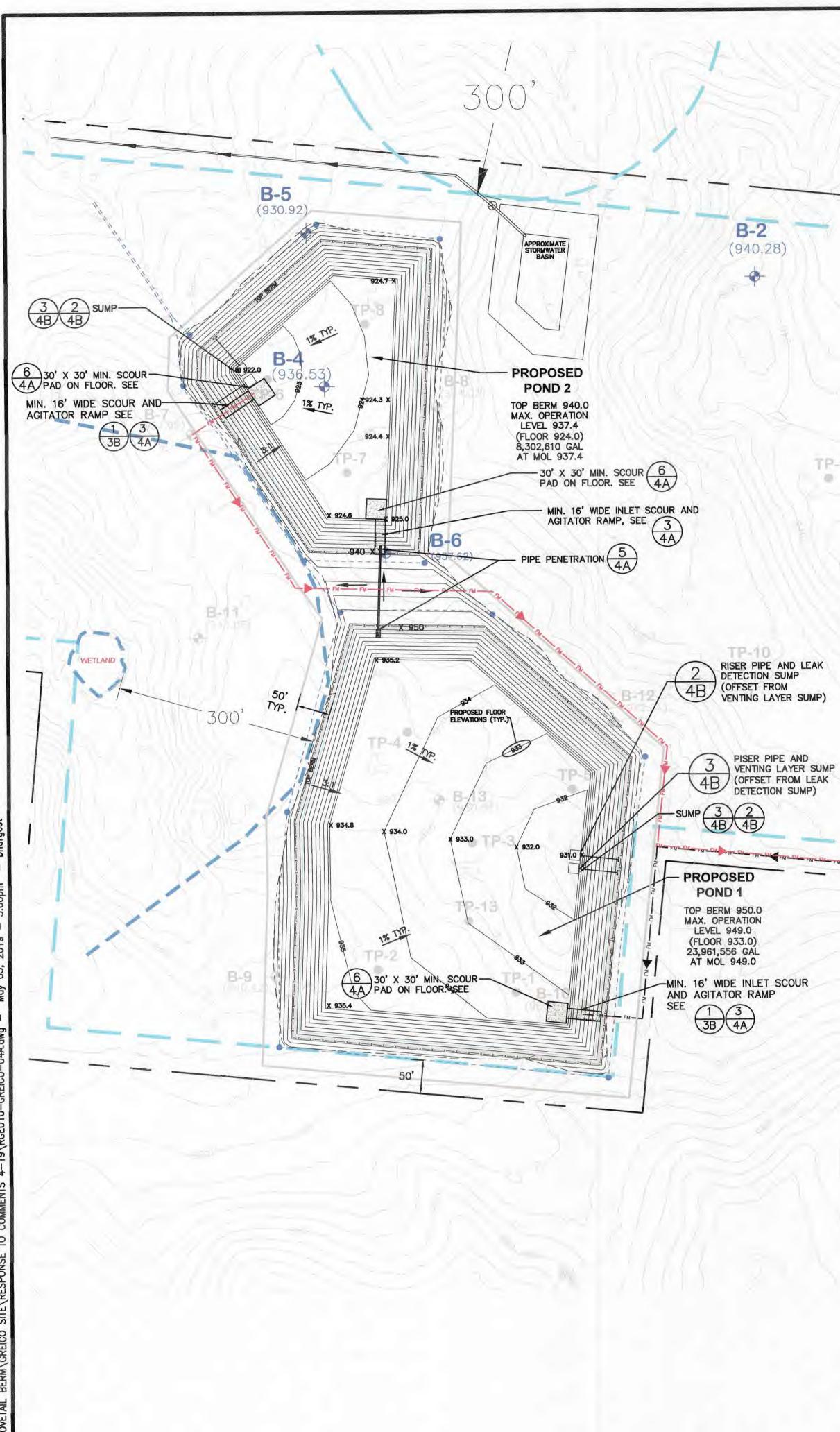




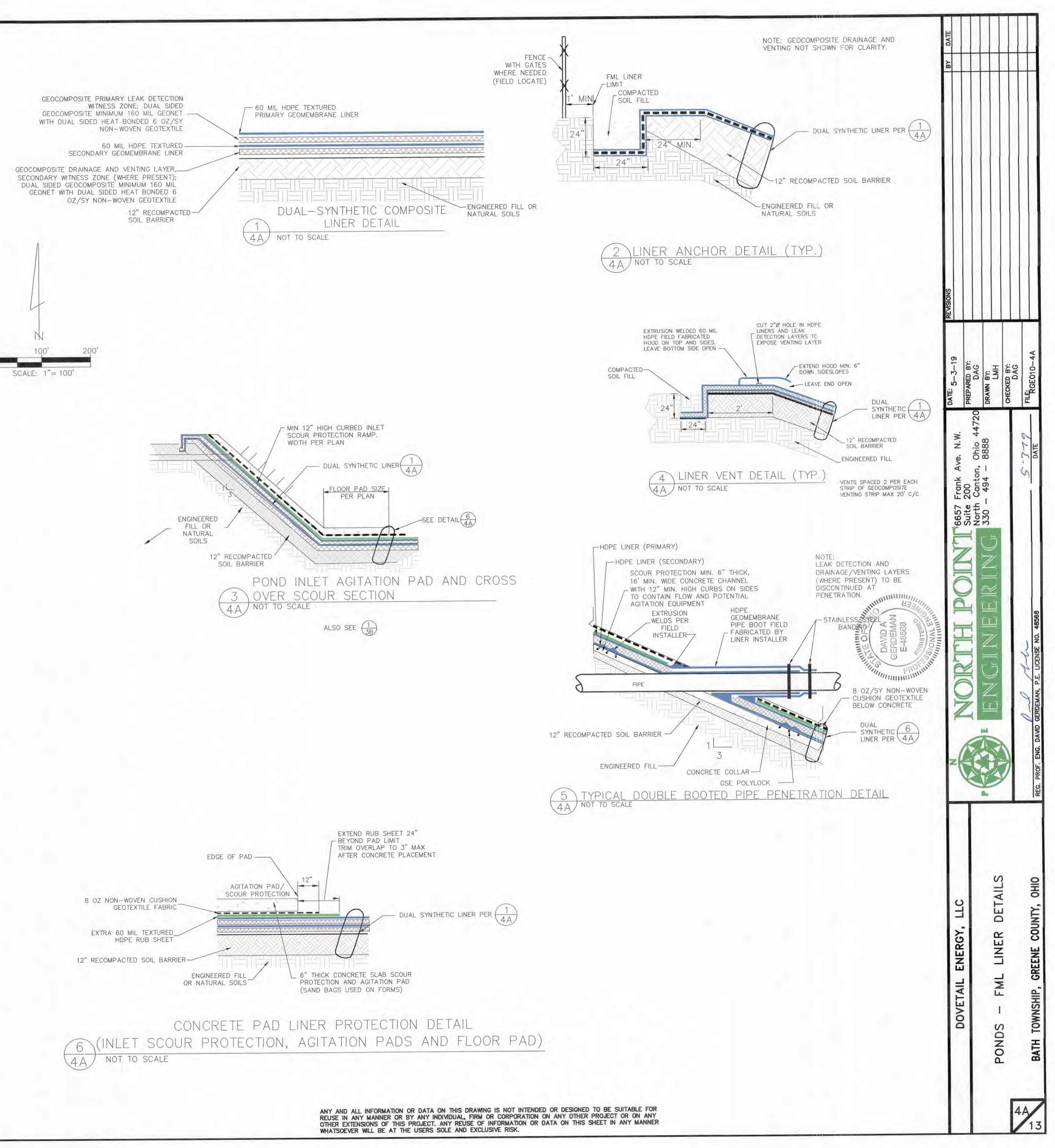


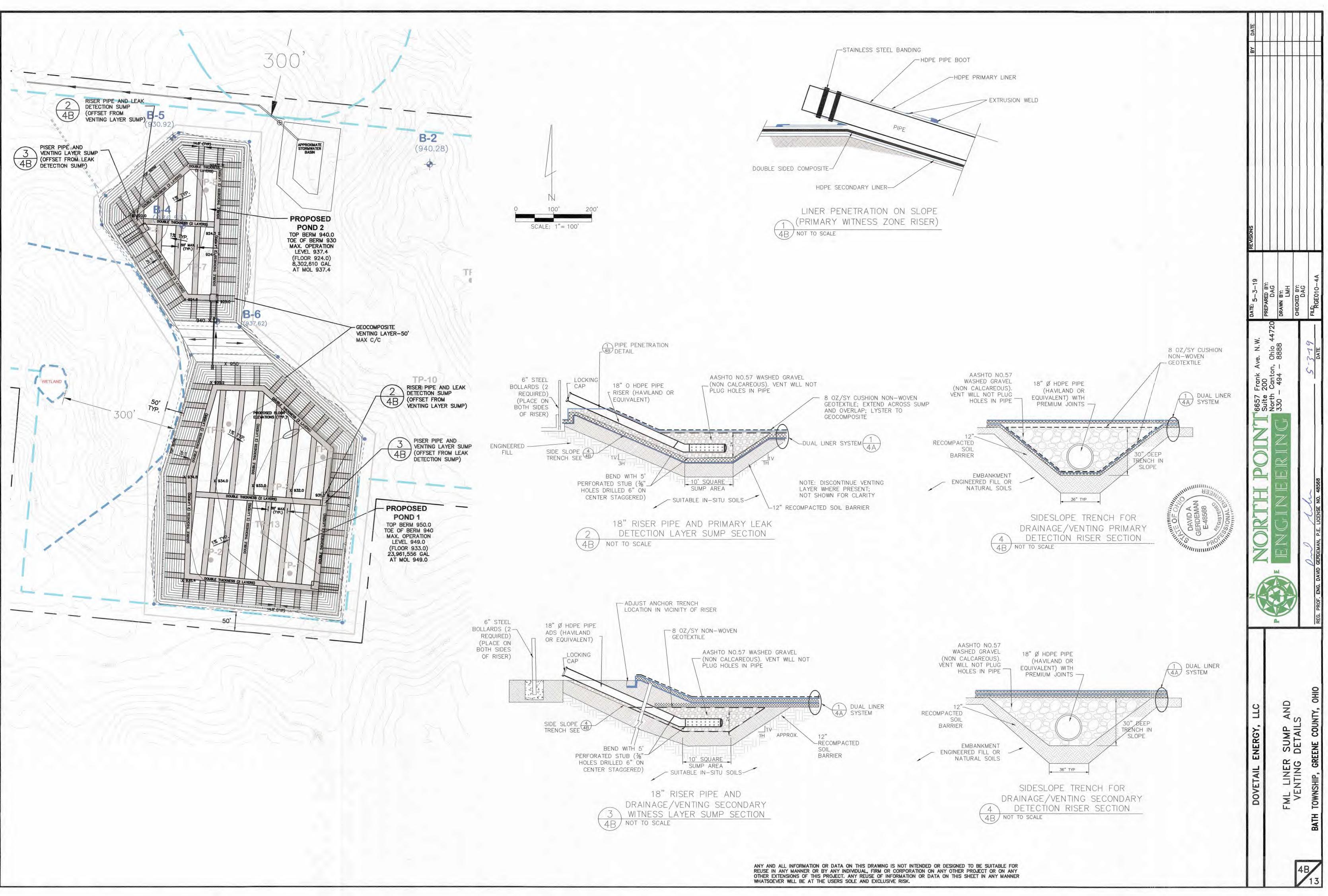


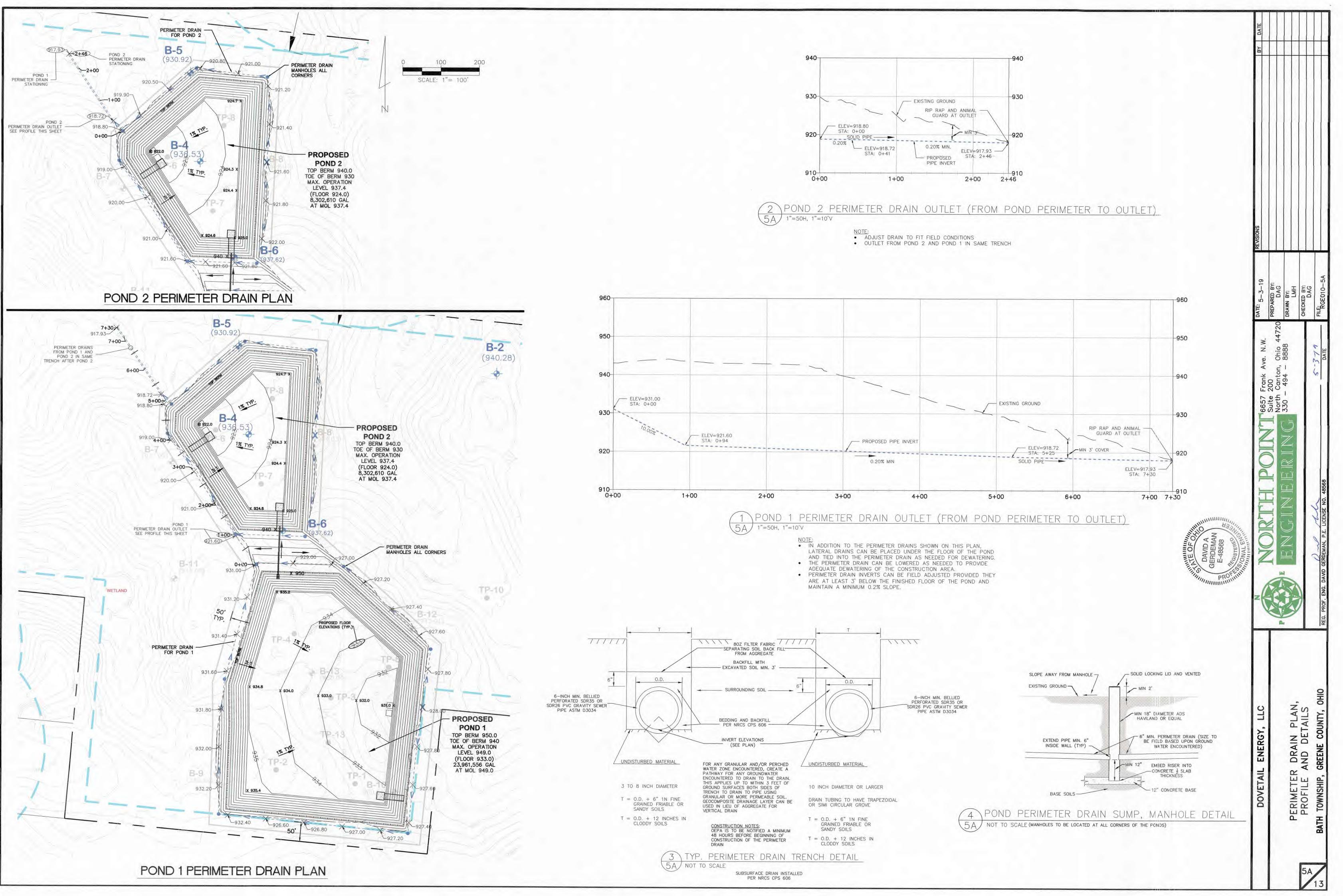
V:\RGE009-DOVETAIL BERM\GREICO SITE\RESPONSE TO COMMENTS 4-19\RGE010-GREICO-03D.dwg - May 05, 2019 - 2:12pm - bhargest

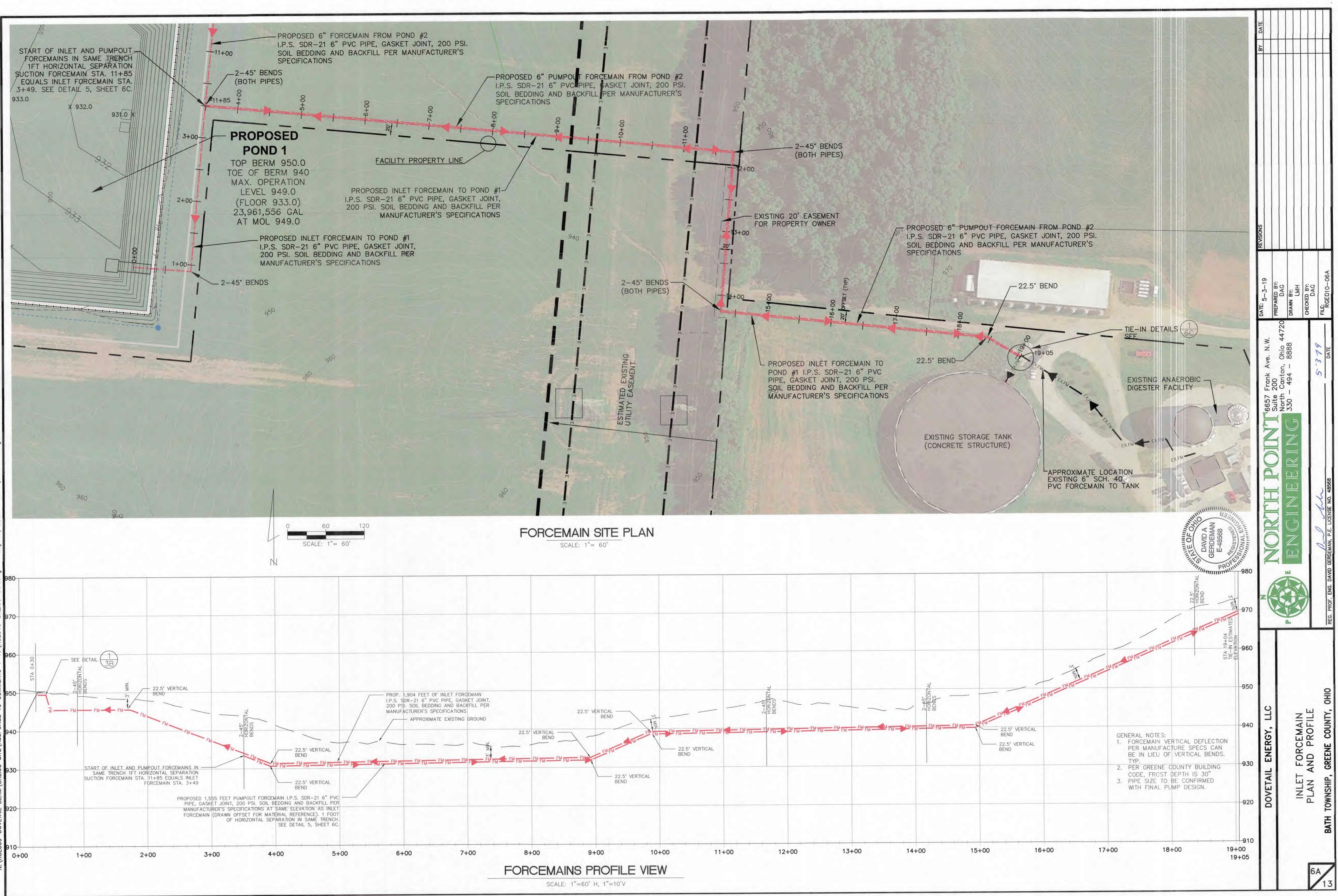


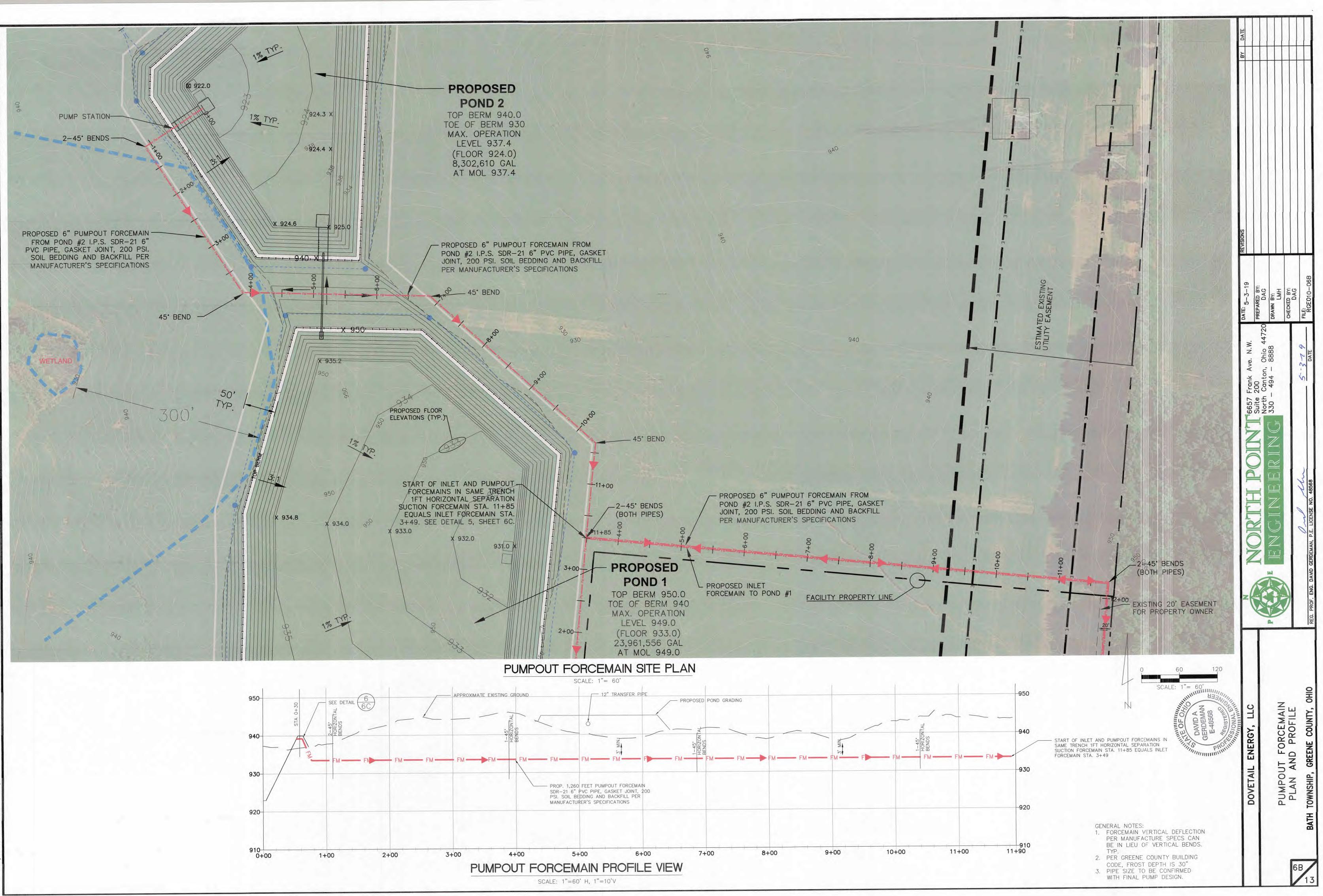
TP-11

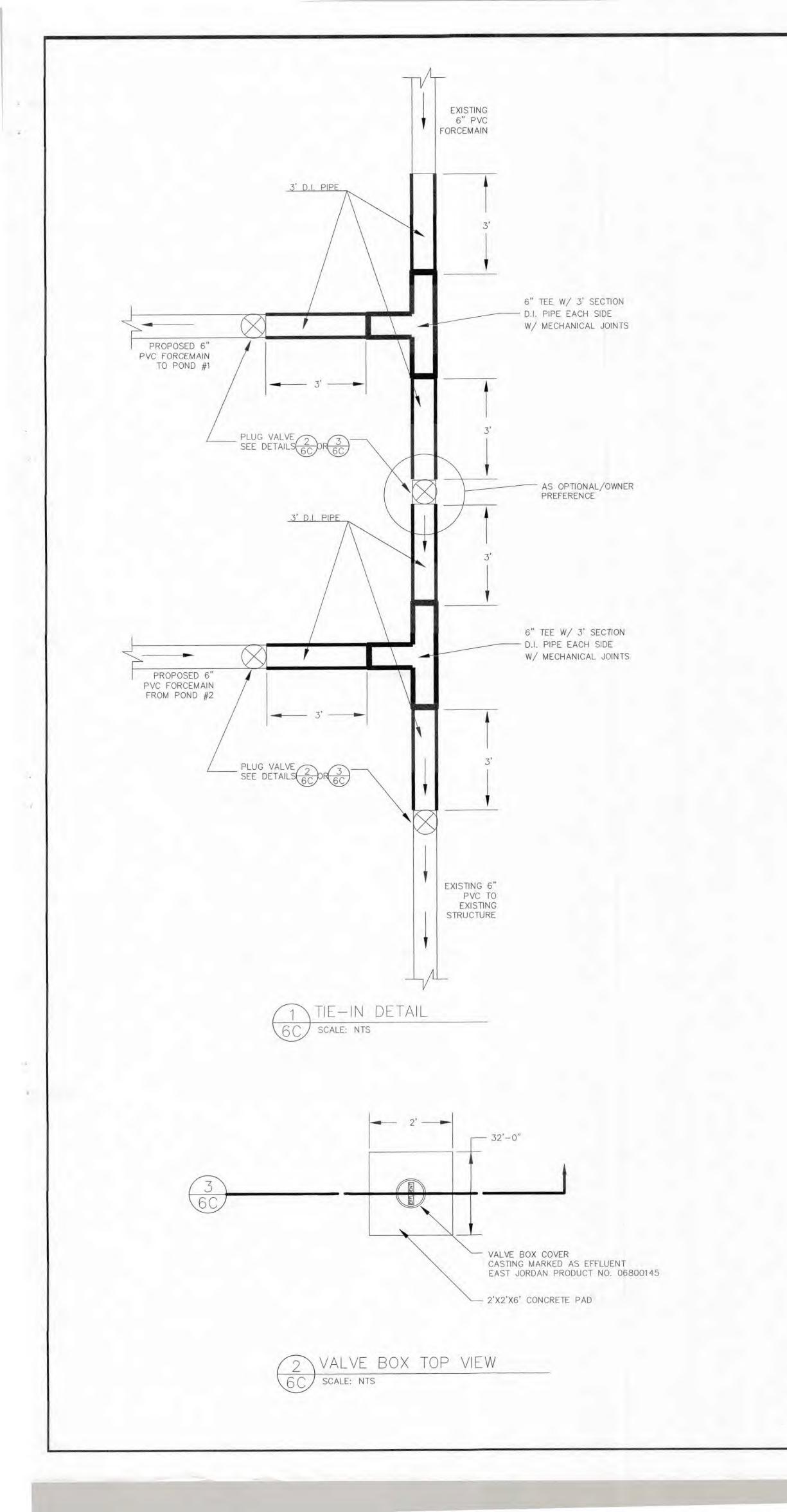


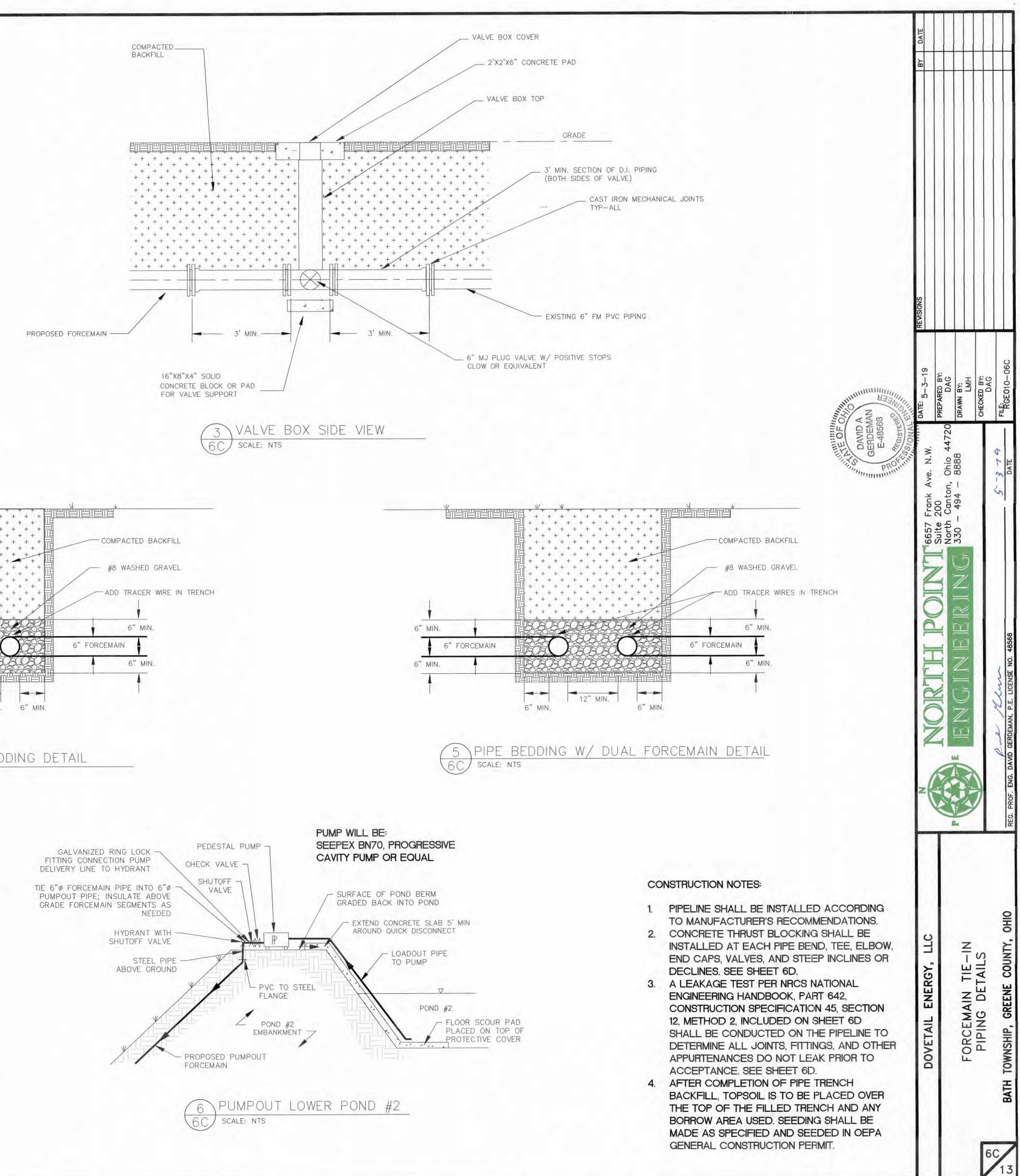




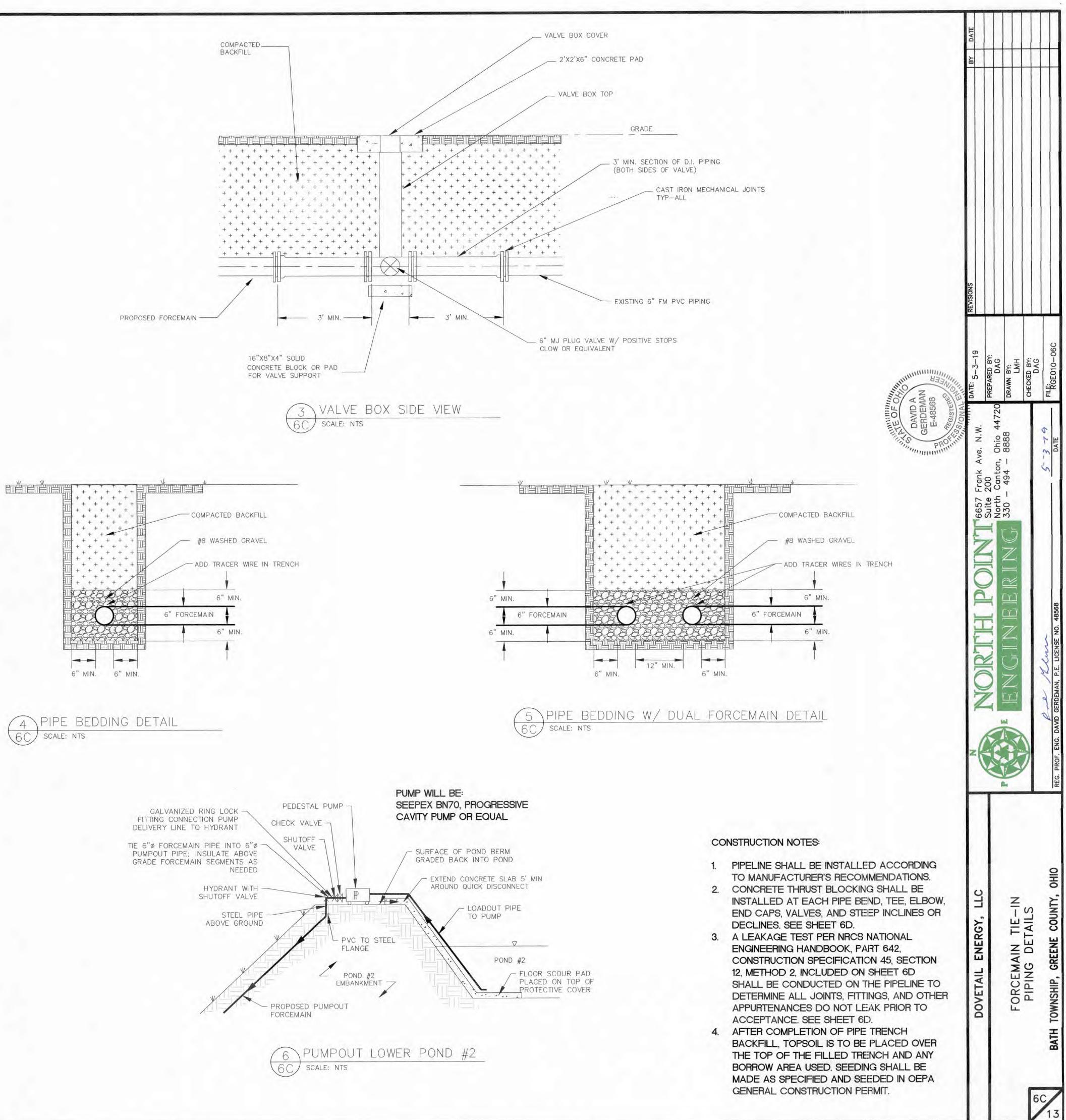








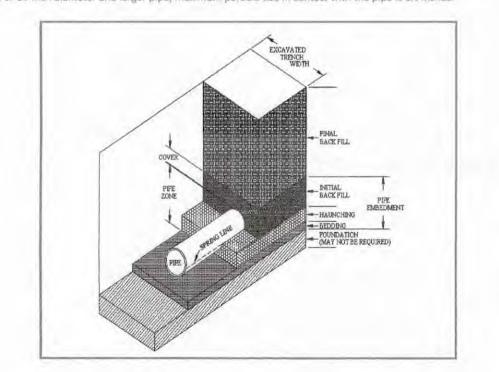




PRESSURE PIPE

TRENCH CONSTRUCTION:

Terms used in pipe installation are illustrated in the trench cross-section below. The use of proper embedment materials is very important to minimize trench settlement. For pipe from 4-inch through 12-inch diameter, the particle size of material in contact with the pipe shall not exceed %-inch for angular rock and 1½ inches for round rock. For 14-inch diameter and larger pipe, maximum particle size in contact with the pipe is 1½ inches.



FOUNDATION:

1.67

A foundation is required when the trench bottom is unstable. The bottom of the trench is over-excavated and brought back up to grade with suitable material. Where over-excavation occurs, ensure that the elevation under the entire length of the pipe is brought up (rather than only at the bells). Proper placement of over-excavated materials will provide proper support of the pipe and will prevent sagging between joints.

INSTALLATION GUIDE FOR PVC PRESSURE PIPE

PRESSURE PIPE

BEDDING:

Bedding may be used to bring the trench bottom up to grade before the pipe is installed. The purpose of bedding is to provide continuous support under the pipe. Where required (such as when rock is encountered), a minimum depth of 4 to 6 inches is typical.

Holes for pipe bells should be provided at each joint to ensure uniform support for the pipe. Bell holes should be no larger than necessary for pipe assembly.

HAUNCHING:

Proper placement of material in the haunch reduces voids and increases pipe support. If granular materials are used, they may be properly placed using techniques such as shovel slicing. Place material under the haunches and at least halfway up the pipe to provide side support. Make sure material is properly compacted. DO NOT DISTURB SIDE SUPPORT WHEN MOVING SHEETING OR TRENCH BOX.

The pipe stiffness and anticipated loadings will dictate whether or not granular material and/or compaction of the haunch material are necessary.



UNI-BELL PVC PIPE ASSOCIATION WWW.UNI-BELL.ORG

NRCS NATIONAL ENGINEERING HANDBOOK, PART 642 CONSTRUCTION SPECIFICATION 45 SECTION 12: PRESSURE TESTING

Method 2—The conduit shall be tested for leaks in the following manner:

- a. Before pressure testing:(1) Joints of the assembled pipeline shall be allowed to cure as recommended by the manufacturer.
- (2) Pipeline shall be flushed and cleaned.
- (3) All concrete anchors and thrust blocks shall be in place and allowed to cure for a minimum of 3 days.
 (4) Earth backfill shall be sufficient to anchor the conduit against movement during the pressure testing and shall be compacted as specified in Section 14 of this specification or as shown on the drawings.
- (5) The conduit shall be braced, anchored, or both, at each end to restrict all potential pipe movement.
- (6) The ends of the conduit shall be plugged. The upstream plug shall have a standpipe installed vertically having a minimum diameter of 2 inches and shall be equipped with a shutoff valve. All high points in the line shall be vented to evacuate air pockets. The conduit and the standpipe shall be slowly filled with water such that no air is entrapped during the filling operation. After filling is complete, all vents shall be closed.
- b. During pressure testing, the water level in the standpipe shall be continuously maintained at a minimum of 10 feet above the highest invert elevation of the conduit for no less than 2 hours unless otherwise specified in section 14 of this specification or as shown on the drawings.
- The volume of water leakage in the 2-hour test period shall be recorded. The maximum allowable leakage (L) in gallons per hour shall not exceed 0.02 times the nominal pipe diameter (D) in inches for each 1,000 feet of pipe line, which is about 50 pipe joints (L = $0.02 \times D$).
- c. When observed leakage exceeds the allowable, leaks shall be sealed by replacement of pipe and fittings as necessary. The conduit shall be retested as described above. This procedure shall be repeated until the conduit leakage does not exceed the allowable specified above.

The contractor shall be fully responsible for any and all work required to correct leakage exceeding the amount specified.

PRESSURE PIPE

INITIAL BACKFILL:

The material placed over the crown of the pipe to a height of 6 to 12 inches is the initial backfill. The purpose of the initial backfill is to protect the pipe from the final backfill. Where not otherwise specified, the initial backfill may consist of the native material in the trench provided it is not frozen and is free from large stones, debris, and other organic materials.

Machine compaction of initial backfill directly over the pipe is not desirable unless adequate cover has been provided to protect the pipe. The required depth of cover will depend on the type of compaction equipment – consult the project engineer for information.



FINAL BACKFILL:

be used for final backfill.

Final backfill is often specified by the project engineer based on site design. Material selection, placement, and compaction should meet the project requirements. In many cases, the material that was originally excavated can

INSTALLATION GUIDE FOR PVC PRESSURE PIPE

PRESSURE PIPE

COMPACTING THE BACKFILL:

Compact the haunching, initial backfill, and final backfill in accordance with the job drawings. Observe the following precautions:

- When a "self-compacting" material is used (such as crushed stone), ensure that the material does not arch
 or bridge beneath the haunch of the pipe. Remove such volds by shovel slicing.
- When compacting the material underneath and at either side of the pipe, do not allow the tool or the machine to strike the pipe.

It is not necessary to compact the initial backfill directly over the top of the pipe for the sake of the pipe's structural strength. However, it may be necessary for roadway integrity and for minimizing trench settlement.

