

January 10, 2022

Mr. George Thomsbury, PE Tennessee Department of Environment and Conservation Division of Solid Waste Management Johnson City EFO 2305 Silverdale Drive Johnson City, Tennessee 37601

RE: Report of Construction Quality Assurance (CQA) Kingsport Demolition Landfill Phase 1 Area 2 Closure Kingsport, Tennessee Permit No. DML 82-000-0016

Dear Mr. Thomsbury:

The City of Kingsport is submitting the required Construction Quality Assurance (CQA) report prepared by Barge Design Solutions (Barge) for the Kingsport Demolition Landfill Phase 1 Area 2 Closure. The requirements for this closure are authorized under Permit No. DML 82-000-0016.

Barge provided engineering design, project management, surveying, and CQA services for the closure project. GeoServices, LLC provided CQA support services for clay cap source quality control testing and on-site soil density, moisture content, and hydraulic conductivity testing. On-site earthmoving activities were performed by City of Kingsport in-house personnel. American Environmental LLC was contracted to provide and haul the clay cap material for the closure project. Southern Seeding, Inc. was contracted for seeding and mulch.

This report is submitted to indicate that the City of Kingsport Demolition Landfill Phase 1 Area 2 Closure was completed in accordance with facility's Closure/Post-Closure Plan and the Tennessee Division of Solid Waste Management (DSWM) Regulation (Rule 1200-1-7):

I certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. As specified in T.C.A. § 39-16-702(a)(4), this declaration is made under penalty of perjury.

The City of Kingsport is pleased to submit this report. Please let me know if you have any questions.

Sincerel 00-0 7.17

Rodney Deel Kingsport Sanitation Supervisor

cc: Mr. Tim Elsea, City of Kingsport Mr. Noah McMurray, City of Kingsport Mr. Eddie Lawrence, Barge Design Solutions Mr. Chris Lamb, TDEC

> Streets & Sanitation 609 W. Industry Drive | Kingsport, TN 37660| P: 423-229-9451 www.kingsporttn.gov

CITY OF KINGSPORT KINGSPORT DEMOLITION LANDFILL DML 820000016 PHASE 1 AREA 2 CLOSURE PROJECT KINGSPORT, TENNESSEE

CONSTRUCTION QUALITY ASSURANCE REPORT

January 2022

Submitted to:

City of Kingsport 415 Broad Street Kingsport, Tennessee 37660



FOUR SHERIDAN SQUARE, SUITE 100 ...KINGSPORT, TENNESSEE 37660 (423) 247-5525 PHONE

Kingsport Demolition Landfill – Phase 1 Area 2 Closure Project

Construction Quality Assurance Report

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1.0 Overview

The City of Kingsport Demolition Landfill (DML 82-000-0016) Phase 1 Area 2 Partial Closure Project consisted of closing the remaining 6.74-acres for Phase 1 Area 2. The closure area is adjacent to the Phase 1 Area 1 Closure completed in the 1990s to the west, the 2012 Phase 1 Area 2 Partial Closure to the north, and the Phase 2 Area 3 active cell to the east. An Exhibit showing the project location is provided on the following page. The project consisted of the following components:

- Installation of 18-inches of clay cap material with an in-place hydraulic conductivity of less than or equal to 1x10⁻⁶ cm/sec
- Installation of 12-inches of on-site topsoil
- Installation of Stormwater diversion berms
- Installation of Shale in the northwestern corner of the closure area for proper stormwater drainage
- Seeding and Mulch

Barge Design Solutions. Inc. (Barge) provided engineering design, project management, surveying, and construction quality assurance (CQA) services for the Phase 1 Area 2 Closure Project. GEOServices, LLC provided CQA support services for clay cap source quality control testing and onsite soil density, moisture content, and hydraulic conductivity testing. On-site earthmoving activities were performed by City of Kingsport (City) in-house personnel. American Environmental LLC was contracted to provide and haul the clay cap material for the closure project. Southern Seeding, Inc. was contracted for seeding and mulch.

Appendix A provides the project's Daily Field Reports prepared by the Barge CQA representative. **Appendix B** provides copies of TDEC Construction Facility Inspection Checklists and Site Photos from site visits performed by TDEC personnel during the project.

2.0 Clay Cap Material

The City solicited bids for the clay cap material. Potential suppliers for the clay cap material were required to provide pricing and geotechnical qualification data for their borrow site's material. American Environmental, LLC was selected to provide and haul the clay cap material based on both pricing and geotechnical qualifications. The clay cap borrow site is located in Church Hill, Tennessee. The geotechnical qualification data, designated as Sample Number: Log 812, and the





EXHIBIT

KINGSPORT C & D LANDFILL PHASE 1 AREA 2 CLOSURE KINGSPORT, TENNESSEE

	TL	EL
-	DRAWING NO.:	
	1 c	of 1
	PROJECT NO .:	DATE:
	36793-04	1-2022

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borrow site's topographic map are provided in **Appendix C**. The borrow site's topographic map is taken from the site's Stormwater Pollution Prevention Plan.

2.1 Clay Cap Material Quality Control Testing

The area of clay cap material installed was 6.74-acres. This area included overlaps with the Phase 1 Area 1 Closure completed in the 1990s and the 2012 Phase 1 Area 2 Partial Closure. The estimated volume of clay cap material that would be required was 16,000 CY. The estimated volume included the closure area requiring 18-inches of clay cap material and the previous closures overlaps that required a depth to achieve a uniform grade with the previous closures.

Table 1 provides the clay cap material quality control testing and required frequency that was performed for the closure:

Parameter	Test Method	Frequency
Percent Fines (200)	ASTM D1140	1 per 5,000 cu yd
Percent Gravel (#4)	ASTM D422	1 per 5,000 cu yd
Atterberg Limits	ASTM D4318	1 per 5,000 cu yd
Water Content (Natural Moisture Content)	ASTM D2216	1 per 5,000 cu yd
Moisture/Density (Standard Proctors)	ASTM D698	1 per 5,000 cu yd
Hydraulic Conductivity	ASTM D5084	1 per 5,000 cu yd

TABLE 1Clay Cap Material Quality Control Testing

Five clay cap material quality control samples were performed. The clay cap quality control samples were designated as Log 812, CB-1, CB-2, CB-3, and CB-4. Sample Number Log 812 was collected during the bidding geotechnical qualification. Sample Numbers CB-1, CB-2, CB-3, and CB-4 were collected prior to the start of the clay cap installation. Quality control testing results are provided in **Appendix C**. Samples were collected within the proposed grading area of the topographic map provided in **Appendix C**.

An extra sample was collected and tested, CB-4, in an area that was not utilized for the Closure. The additional sample was collected should subsurface conditions at the borrow site require American

Environmental to shift excavation of clay cap material laterally beyond the area the was estimated to meet the Closure volume.

2.2 Clay Cap Material Installation

The clay cap material installation began on May 25, 2021 and was completed on July 6, 2021. The clay cap material was installed in two 9-inch lifts, consistent with the 2012 Phase 1 Area 2 closure. Each lift was installed using a CAT D6T dozer equipped with GPS. All GPS files used for the project were prepared by Barge. Each lift was compacted with a CAT CP56B vibratory sheepsfoot compactor.

Each load of the clay cap material was weighed at the landfill scales for tracking the quantity of clay cap material used. The clay cap installation was tracked daily using a project grid system overlain with the closure area. A sketch of the project grid system and the daily clay cap installation log that includes the clay cap material quantities is provided in **Appendix D**.

Ground surveying performed by a Barge surveyor confirmed and recorded the final clay cap elevations using an acceptance accuracy of +/- 0.1-ft. Top of Waste elevations were surveyed and recorded prior to the clay cap installation to provide the baseline elevations for the clay cap installation. Survey points were established throughout the project grid system and used to record the Top of Waste elevations, Top of Clay Cap elevations, Top of Shale elevations, and Top of Topsoil elevations. A sketch of the project survey points and a table providing the fill thickness of the clay cap layer is provided in the as-built drawings in **Appendix G**.

The overlaps with the Phase 1 Area 1 Closure completed in the 1990s and the 2012 Phase 1 Area 2 Partial Closure was performed by stripping the vegetative cover and topsoil to the top of the previous closure's clay cap. This was performed prior to the start of the clay cap installation. The previous closures were stripped to the lateral extent that was needed to achieve a uniform grade with the previous closures.

2.3 Clay Cap Material Geotechnical Testing

Table 2 provides the clay cap material on-site geotechnical testing, the frequency utilized for the closure, and the number of tests required based on the 6.74-acre closure area. The number of tests is rounded up to the next whole number:

TABLE 2Clay Cap Material On-Site Geotechnical Testing

Parameter	Test Method	Frequency	Number of Tests Required	Number of Tests Performed
Density	ASTM D2922	5/acre/lift	68	72
Moisture Content	ASTM D3017	5/acre/lift	68	72
Permeability	ASTM D5084	1/3-acre/lift	6	6

The project grid system and survey points were used to track the locations and number of density and moisture content test performed. The project grid system consisted of 36 grids and a density and moisture content test was performed in each grid for each lift. Therefore, a total of 72 density and moisture content test were performed. Each density and moisture content test were assigned a grid number and a survey point number for documentation of the location.

Moisture content tests were performed to ensure the clay cap material was +1% to +5% above the Standard Proctor optimum moisture content. Based on the hydraulic conductivity quality control testing, a target range for compaction of 91% to 94% of the Standard Proctor maximum dry density was established to achieve hydraulic conductivity of less than or equal to $1x10^{-6}$ cm/sec. A sketch with the density and moisture content test grid and survey point locations and the test results are provided in **Appendix E**.

A total of six hydraulic conductivity tests were collected during the clay cap installation, three from each lift. Hydraulic conductivity tests were performed to confirm that the clay cap material was less than or equal to 1×10^{-6} cm/sec. A sketch with the hydraulic conductivity test grid and survey point locations and the test results are provided in **Appendix F**.

Granular bentonite was used to repair penetrations made in the clay cap material for density/moisture content testing and hydraulic conductivity testing.

2.4 Bottom Clay Liner Connection

A connection with the bottom clay liner and the closure clay cap was achieved by excavating a trench at the toe of the closure. The trench was excavated using an excavator with a 2-foot bucket across the extent of the closure. Shale material was excavated to the top of bottom clay liner. The bottom clay liner was observed by the Barge CQA representative and landfill personnel. The Barge surveyor recorded the top of the clay liner along the length of the trench. Clay cap material that had been stockpiled the previous day upslope of the trench was installed and compacted using a track loader. Clay cap material was also installed within and graded over top of the trench. The location of the trench is provided on the Top of Clay Cap As-Built in **Appendix G**. Photos are provided in **Appendix H**.

3.0 Stormwater Diversion Berms and Shale Installed for Proper Stormwater Drainage

Three stormwater diversion berms were installed using on-site shale. The berms were installed on the clay cap layer and the topsoil installed over the berms. The berms were constructed approximately 2-ft in height with 3:1 side slopes.

The two northern most berms were connected to existing berms on the Phase 1 Area 1 Closure. These berms drain to an existing ditch adjacent to the access road on the west side of Phase 1 Area 1 Closure that discharges into Stormwater Pond 1. The southernmost berm drains directly to the same existing ditch that discharges into Stormwater Pond 1.

On-site shale was installed in the northwestern portion of the closure to provide proper stormwater drainage in this area. This shale was installed on the clay cap layer and topsoil installed over the shale. The 2000 Minor Permit Modification closure elevations resulted in low areas that retain water after rain events. The shale was installed to provide proper stormwater drainage for this area.

The Barge surveyor recorded the on-site shale installed in the northwestern portion of the closure and the drainage toe of the stormwater diversion berms. A sketch of the project survey points and a table providing the fill thickness of the shale is provided in the as-built drawings in **Appendix G**.

4.0 Topsoil Installation

Topsoil used for the closure was generated on-site from composted leaves collected by the City on an annual basis. The topsoil was located in five stockpiles on the Landfill's property. It was installed after completion of the clay cap layer, the stormwater diversion berms, and the installation of the shale in the northwestern corner of the closure area. The topsoil layer was installed in a 12-inch lift and tracked-in with the CAT D6T dozer equipped with GPS.

The area of topsoil installed was approximately 7.25-acres. The topsoil area exceeded the clay cap area because the overlaps with the previous closures extended laterally beyond the clay cap overlaps

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to achieve uniform grades, and because of the additional area outside the northwestern portion of the closure that shale was installed.

The topsoil installation was tracked daily using the project grid system. A sketch of the project grid system and the daily topsoil installation log is provided in **Appendix D**.

The Barge surveyor confirmed and recorded the topsoil elevations using an acceptance accuracy of +/-0.1-ft. The previously recorded Top of Clay Cap elevations were the baseline elevations for the topsoil installation. In the northwestern closure area where shale was used for drainage grading, the previously recorded Top of Shale elevations were used as the baseline elevations for the topsoil installation. The established survey points were used to record the Top of Topsoil elevations. A sketch of the project survey points and a table providing the fill thickness of the topsoil layer is provided in the as-built drawings in **Appendix G**. Ten of the survey points fell within the stormwater diversion berms and therefore result in greater than 1-foot, +/-0.1-ft. These points are noted in the table providing the fill thickness.

5.0 Seed and Mulching

Seed, fertilizer, and mulch was installed after the Topsoil was completed. Southern Seeding, Inc. was contracted by the City to perform this work. TDOT Seed Mix C, consisting of Kentucky 31 Fescue, English Rye, and White Clover was used. At their recommendation, Southern Seeding used additional Kentucky 31 Fescue seed above the amount provided in the TDOT Seed Mix C. 15-15-15 fertilizer was used. Mulch was installed approximately 1-inch thick.

Seed and fertilizer were installed using a truck mounted spreader, except for the southern end of the closure where a hydroseeder was used. The mulch was installed using a truck mounted straw blower.

The total amount of TDOT Seed Mix C used was 1,100-lbs. The total amount of Kentucky 31 Fescue used was 1,100-lbs. The total amount of 15-15-15 fertilizer used was 3,000-lbs.

The seed and fertilizer tickets and TDOT Grass Seed Certification are provided in Appendix I.

Appendix A Daily Field Reports

	Date: 5-25-21 Barge CQA Peronnel: E.Lawrence
	Weather: BOS -Partly Clauding
Activities Performed:	1st 1ift - Grids 5, 2, 4, 6, 5, 1, 7, 8
Topsoil Installation:	
Additional Observations/Remarks:	
First day of clay capinsta	11ation. AE hauling 7-trucks. CAT DET with GPS grade control
Justalling Cley cap. CAT CP	56B vibratory shaps-fost compacting chy cap.
Geosenvices technician par	site checking moisture. Checks are within +1 to +5% of OMC.
Performed opportion check.	s and determined that approx 12 passes achieve correct compaction. Will as project progresses based on any change in the clay cap material
Performed compactions tests to	e ist lift

Date: 5-26-21 Barge CQA Peronnel: E. Lawrence

Weather: BDs . Partly Cloud

Activities Performed:

1st Lift - Grids 6,3,1

2nd Lift - Grids 8.7,4.5.2

Topsoil Installation:

Additional Observations/Remarks:

AE havling 7-trucks. CAT DGT	installing clay cap, CAT (P56B Compaction
0		V
GeoServices technician on-site chec. Performed compaction tests for 1st 11	king Moisture, Checks are w	thin +1 to +5% of OMC
De lan 1 par sontine feets for lat 11	AL 0	

TDEC ON-site for inspection

5-27-21 Date: **Barge CQA Peronnel:** Weather: BO3 - Partly Cloudy **Activities Performed:** Clay Cap Installation: 1st Lift - 10, 11, 7, 8,9 2nd Lift - 4,5 Topsoil Installation: Additional Observations/Remarks: CAT DET installing clap co havling 7-trucks · AF On-5: e checking kness to 160 SURVIMOUS interester Check. Allen Arc al one tirs SLLOA and 101

1

Date: 5-28-21 Barge CQA Peronnel: 롣 awrence Weather: 70s -**Activities Performed:** Znd Lift - 6,7,3, 4,2,1 Clay Cap Installation: **Topsoil Installation:** Additional Observations/Remarks: hauling 7 trucks CAT DOT installing clay cap. (ATCP noisture. Checks are within +1 ZOMC te checking 1 +5 envine C for 2nd lift tests Compaction 3:00 6-1-21 Monitor Dr. FSon AL over the Sadan weeken ANA ALLESACH

	Date: 6-1-21
	Barge CQA Peronnel: E. Law rence
	Weather: 703 - Cloudy
Activities Performed:	2nd lift - 9, 10, 6, 7, 3, 4, 11, 8, 5
Topsoil Installation:	
Additional Observations/Remarks: <u>AE harling</u> 7-trucks. CA <u>Barge Surveyors on-site</u> <u>GeoScruices techician on</u> <u>Performed Compaction tests</u> <u>Landfell Personnel wetting C</u>	T Db T installing Clay cap. CAT CP56B compacting recording Top of Clay Cap -site checking monstruce. Checks are within +1 to +5 OMC to 2nd Jiff up clay IN AM and PM as needed

Date: 6-2-2/ Barge CQA Peronnel: E. Lawrence Weather: 705 - Cloudy **Activities Performed:** 9 Clay Cap Installation: 1st Lift 2nd Lift -13,10,11 **Topsoil Installation:** Additional Observations/Remarks: DGT installing Clay Cap. CAT CP56B AE hauling 7-trucks AT Checks are within OMC On site ch Maissie Grand compaction tests for 1st lift 2 Per Personnel wetting PM AM ALLA CAA n 141 and 63

Date: **Barge CQA Peronnel:** Lancace

Weather: 703 - Claudes

Clay Cap Installation:

Activities Performed:

Topsoil Installation:

Additional Observations/Remarks: No Nork on closure due to rain.

	Date: Barge CQA Peronnel:	6-4-21 E. Lawrence
	Weather:	705- Partly Cludy
Activities Performed: Clay Cap Installation:		
Topsoil Installation:		
Additional Observations/Remarks: No cap clay installation due	to previous dans rain	
Comproted End lift in gi	ids 14, 13, 11, 10, 4 in Afternoon.	
Geo Services technician ou-s Performed compaction tests	for 2nd lift.	+5 omc
Landfill personnel will wet c	ap clay over the weekend as needed.	

Date: La. 7.2 Barge CQA Peronnel: Weather: 7 **Activities Performed:** 1st Lift - 14, 16, 13, 12 Clay Cap Installation: Topsoil Installation: Additional Observations/Remarks: 6T installing clay cap. CAT CP56 B compecting hauling 7-trucks. AT Too of Clan Can Income an-site (LCORDIAS Checks are within + huking moisture. +0+5 DMC 11

Date: 6-8-21 Barge CQA Peronnel: 2. nce. Weather: 8 **Activities Performed:** Clay Cap Installation: Topsoil Installation: Additional Observations/Remarks: 2-inch of rain in 2-hours ins hallonon revious day Goor ox matela in lower end of closure area. reavice some dressing-up ome-Will nateria

	Date: $6 - 9 - 21$
	Barge CQA Peronnel: E. Law rence
	Weather: 70s - Cloudy
Activities Performed: Clay Cap Installation:	
Topsoil Installation:	
Additional Observations/Remarks: No cap clay installation	due to previous days rain at borrow site.
CAT DGT doger tracking P rain. CAT CP56B Doppette	g previously installed clay cap material to dress-up farm Monoxy, 6-7-21,
Additional Landfill dozer 2003/02/ along the edge of	re-grading area outside of cloure, adjacent to new cell, to address.

Date: <u>6 - 10 - 21</u> Barge CQA Peronnel: <u>E. Lawrence</u>

Weather: 705 - Clardy w/Showers

Activities Performed: Clay Cap Installation:		
,		
3		
_		
Topsoil Installation:		
Additional Observations/Remarks:	due to overnight rain.	
Some realing of cap clay	observed in lower end of closure area.	
0.0		

Date: 6-11-21 Barge CQA Peronnel: E. Louisence Weather: 705 - Rain **Activities Performed:** Clay Cap Installation: Topsoil Installation: Additional Observations/Remarks: No cap clay installation due to Wednesday, 6-9-21, ournight rain and rain during the

Date: -14-Barge CQA Peronnel: Weather: 803 - Partla Class **Activities Performed:** Clay Cap Installation: Topsoil Installation: Additional Observations/Remarks: at borrow site No previous nights rain CAO C ins 10,110,25 10 Orevious Clay in the es OCT SSANDC IA ODA.

	Date: 6-15-21 Barge CQA Peronnel: 2. Lewronet
	Weather: Sunny - 703
	Weather. Sorra - 703
Activities Performed:	
Clay Cap Installation:	2nd lift - 14, 16, 13, 12
Topsoil Installation:	
_	
(6)	
Additional Observations/Remarks:	
AE hauling & trucks. C	AT DGT installing clay cap. CAT CP56B compacting
Barge Surveyor DA-Site 1	0
5 8	
GeoServices technician on Performed Consection tests	-site checking moisture. Checks are within +1 to +5 OMC.
Landtill personnel applying	water to previously installed clay cop material as needed

Date: Barge CQA Peronnel: 훋 AWILACE

Weather: 5-nam - 70s

Activities Performed:

12, 13, End lift crossion repair ingrids 2nd 1, ft and 2

Topsoil Installation:

Additional Observations/Remarks: AE hauling 7-trucks. CAT DET installing clay cap. CAT CP56B Compacting
Barge Surveyor on-site recording Top of Chay Cap.
GeoServices technician an-site checking moisture. Checks are within +1 to +5 OMC. Performed compaction tests for 1st 11th.
Landfill personne lapping water to previously installed clap cap material as needed.
Repaired erosion in grids I and 2. Erosion depth averaged 8 to 9-inches. Water was applied and the doget tracked over the erosion area. Cop clay mas then the installed with doger and then compacted. Barge Surveyor checked grades upon completion.
Constructed lower stormwater diversion berm using on-site soils.

	Date: 6-17-21
	Barge CQA Peronnel: <u>E. La prence</u>
	Weather: Sunny . 705
Activities Performed: Clay Cap Installation: <u>2nd /ift - 19,22</u>	18,16,15
Topsoil Installation:	
Additional Observations/Remarks:	
AE hauling 7-trucks. CAT DUT installing	clay cap. CAT CP56 B Compacture
Barge Surveyor on-site recording Top of Cle	en Cap
Geo Services technician on site checking monstruce Performed compaction fists for 2nd lift. Collected Devinenbility sample for 1st lift	. Checks are within +1 to 15 DMC
Landfill personnel applying water to previously	installed clay cop naterial as needed

	Date: 6-18-21
	Barge CQA Peronnel: <u>E. Lawrence</u>
	Weather: Sung - 80s
Activities Performed:	15+ 1.5+ - 17, 18, 26, 22, 21, 20
	2nd lift - 17,18
Topsoil Installation:	
Additional Observations/Remarks: AE her ling 7-trucks	. CAT DIGT installing clay cap. CAT CP36B comporting
Barge Surveyor on site	recording Top of Clay Cap.
Geo Services technician Reformed compaction tests Collected permeability sam	on-site checking moisture. Checks are within +1 +2 +5 OMC for 1st lift and 2nd lift ale for 2nd lift.
Landfill personnel applying	water to previously installed clay cap material as needed
Excavated a french accres with a 2-ft bucket removed observed and recorded by a track-loader. Clay Ca top of the trench.	as the full length of the closure at the toc of the clusure. An excaptor soil shale to the bottom butter clay. The bottom butter clay was visuelling the Barge Surveyor. Clay cap material was installed and compacted using p material was installed graded from the edge of the Closure over
top or the trends.	

Date: 6-21-21 Barge CQA Peronnel: £ 1 marcial

Weather: Cloudy, 805

Activities Performed:

2nd lift-20 25

Ist lift -

Topsoil Installation:

Additional Observations/Remarks: houling oting SUIVEN D recording TOD DF ere within +1 to +5 DMC Checks CE King MUS JPC . Dersonac evial as nude Water DELVIDES IN JASTAlled 10 Class

	Date: 6 - 22 - 21 Barge CQA Peronnel: E. Lawrence
	Weather: Am - Rain PM- Partly Cloudy - 705
Activities Performed: Clay Cap Installation:	
Topsoil Installation:	
Additional Observations/Remarks: No cap clay installation due clay observed.	to previous nights and morning rain. No reeling of the cap
· · · · · · · · · · · · · · · · · · ·	

Date: 6-Barge CQA Peronnel: E. Lawrence Weather: Sunny- 705 **Activities Performed: Clay Cap Installation:** Topsoil Installation: Grids -2 Additional Observations/Remarks: borrow site Previosly Ins s rain at Drevious require.

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|                                                         | Date: 6-24-21                                               |
|---------------------------------------------------------|-------------------------------------------------------------|
|                                                         | Barge CQA Peronnel: E. Law rence                            |
|                                                         | Weather: 5000 - 805                                         |
| Activities Performed:                                   |                                                             |
| Clay Cap Installation:                                  | 1st Lift - 23, 24, 25, 26                                   |
|                                                         | 2nd 447 - 23, 24, 25, 26                                    |
| Topsoil Installation:                                   | 6.15=3456709.04                                             |
|                                                         | Grids - 3,4,5,6,7,8,9,10,11                                 |
|                                                         |                                                             |
| Additional Observations/Remarks:                        | £.                                                          |
| AE hauling 7 - trucks, (                                | CAT DET installing clay cap. CAT CPS66 compacting.          |
| 20                                                      |                                                             |
| Barge Surveyor on-site                                  | recording Top of Clay Cap and Topsoil.                      |
| GeoServices technicion on<br>Performed compaction tests | -site checking moisture. Checks are within +1 to +5 OMC     |
| Landfill personnel applyin                              | a water to previously installed clay cap material as needed |
| Constructed middle sto                                  | convater diversions bern using on-site soils                |
|                                                         |                                                             |

Date: 6.25-Barge CQA Peronnel: E. Laurence

Weather: Sunny - 805

Activities Performed:

1+ Lift · 26, 29, 25, 28, 24, 27, 23

2nd Laft- 26,29,25,28,24,27,23

Topsoil Installation:

Additional Observations/Remarks: AE havling 7-true DGT installing clay ca within 11 to Checke 15 DMC Ad an la 11.51 inst OFC VINUS 4 Ace upper stormweter beim USina ONSty diversion On site sails

Date: 6-29 Barge CQA Peronnel: 🔎 🥖 Weather: Sung . 805 **Activities Performed:** Clay Cap Installation: 15+ 27,30 -Topsoil Installation: Additional Observations/Remarks: 7- true Checks to +5 DNC King Maistyc. 2.1 NOTVEMOR DA-Sile Materia Ore im al OTISONAL Ace 1.1 4 TD

Date: 6-29 Barge CQA Peronnel: E. Law Monch

Weather: Sunny 805

Activities Performed:

2nd Lift - 29, 33

35.34.30

Topsoil Installation:

Additional Observations/Remarks: DUT installing Clay Cap. CAT CP50 hauling 1- tru 111 DAC C Accer. 00 al Surveyor DA.S 1200 TOD Can materialas nec J f 11 420 10 Drevious 1 Dersano

Date: 6 - 30 - 2 Barge CQA Peronnel: E. Lawrence Weather: Sunny - 805 **Activities Performed:** Clay Cap Installation: 2nd Lift - 36.35.34,50 Topsoil Installation: Additional Observations/Remarks: Nauling 100 DOT installing Clan COD CP568 com CAT Dectine + IS OMC che becks are with & MOISWIC. VIVED OF DA 00 INStalle clay can material as DUSSAAAL 14. Drevious nee

Date: 7 - (-2)Barge CQA Peronnel: 🛴 Answerte Weather: Cloudy - 705 **Activities Performed:** Clay Cap Installation: 1st Lift - 31,32.33 Lift - 33 ... 36 Topsoil Installation: Additional Observations/Remarks: 7-trucks 5 havling nstalling Clay Cap Δ C to +5 OMC reckieg Moisture adfill Dersonne

|                                  | Date: 7-2-21                                              |
|----------------------------------|-----------------------------------------------------------|
|                                  | Barge CQA Peronnel: E. Lawrence                           |
|                                  | Weather: Am Rain                                          |
|                                  |                                                           |
| Activities Performed:            |                                                           |
| Clay Cap Installation:           |                                                           |
|                                  |                                                           |
| 6                                |                                                           |
|                                  |                                                           |
| Topsoil Installation:            |                                                           |
|                                  |                                                           |
|                                  |                                                           |
|                                  |                                                           |
|                                  |                                                           |
| Additional Observations/Remarks: |                                                           |
| No work due to previous          | nights rain and morning rain.                             |
| No additional work schu          | LITULT I That has a fill                                  |
| No additional work schu          | Wed until Tuesday, July 6, due to holiday.                |
| Landfill personnel w: 11 appl    | water to previously installed clay cap material as needed |
| to a phi withere                 |                                                           |
|                                  |                                                           |
|                                  |                                                           |
|                                  |                                                           |
|                                  |                                                           |
|                                  |                                                           |

|                                                           | Date: 7-6-21                                               |
|-----------------------------------------------------------|------------------------------------------------------------|
|                                                           | Barge CQA Peronnel: E. Lawrence                            |
|                                                           | Weather: Sung - 80s                                        |
| Activities Performed:                                     |                                                            |
| Clay Cap Installation:                                    | Znd Lift - 33, 32, 31, 30                                  |
|                                                           | Completed Clay Cap Installation on this date.              |
| Topsoil Installation:                                     |                                                            |
|                                                           |                                                            |
|                                                           |                                                            |
| Additional Observations/Remarks:                          |                                                            |
| AE havling 7-frucks. Ci                                   | AT DET installing clay cap. CAT CP56B compacting           |
| J                                                         |                                                            |
| Barge Surveyor on-site re                                 | cording Top of Clay Cap                                    |
| GeoServices technician .<br>Referred consaction tests for | A-site checking Moistore. Checks are within +1 to +5 OMC   |
| Landfill personnel applying                               | water to previously installed class cap material as needed |
|                                                           |                                                            |
|                                                           |                                                            |
|                                                           |                                                            |

|                                                 | Date:                                                  | 7-7-21       |
|-------------------------------------------------|--------------------------------------------------------|--------------|
|                                                 | Barge CQA Peronnel: 🧾 簅                                |              |
|                                                 | Weather: 🦻                                             | Cloudy - BOS |
| Activities Performed:<br>Clay Cap Installation: |                                                        |              |
|                                                 |                                                        |              |
| Topsoil Installation:                           |                                                        |              |
|                                                 | o: ls fic drainage grading at entrance area of         | clasure      |
| Landfill personnel apply.                       | ing water to previously installed clay cap material as | needed       |
|                                                 |                                                        |              |
|                                                 |                                                        |              |
|                                                 |                                                        |              |
|                                                 |                                                        |              |

|                                                             | Date: 7-8-21                                              |
|-------------------------------------------------------------|-----------------------------------------------------------|
|                                                             | Barge CQA Peronnel: E. Laurence                           |
|                                                             | Weather: Cloudy . 705                                     |
| Activities Performed:<br>Clay Cap Installation:             |                                                           |
| Topsoil Installation:                                       |                                                           |
|                                                             |                                                           |
| Additional Observations/Remarks:<br>Justalled on-site soils | for drainage grading at entrance area of closure          |
| Landfill personnel applying                                 | water to previously installed clay cap material as needed |
|                                                             |                                                           |
|                                                             |                                                           |
|                                                             |                                                           |

Date: 7-9-21 Barge CQA Peronnel: E. Lawrence Weather: Cloudy - 70s w/ Showers **Activities Performed:** Clay Cap Installation: Topsoil Installation: Additional Observations/Remarks: istalled en-site soils for drainage grading at entrance area of closure a cap material as needed andfill personnel applying water to previously installed a

Date: 7-12.21 Barge CQA Peronnel: 👔 Lawrence Weather: P. Cloudy - 805 **Activities Performed:** Clay Cap Installation: Topsoil Installation: Additional Observations/Remarks: for drainage grading at entrance area of closure 50:15 On-S recording B drainase ate previously installed clay cap material as neede 10 SONNE

Date: 7-13-21 Barge CQA Peronnel: E. Lawrence Weather: P.Cloudy - 805 **Activities Performed:** Clay Cap Installation: **Topsoil Installation**: Grids -10, 11, 14, 9, 12, 15, 17 Additional Observations/Remarks: Installed on-si so; Is for drainage grading at entrance area of closure rae surveyor on site recording drainach I clan cap material as neede in sta PERSONAL A D Drevinsla D 100 50: installin DCrSSAAL DA TODSOil

|                                                 | Date: 7-14-2/                                                   |
|-------------------------------------------------|-----------------------------------------------------------------|
|                                                 | Barge CQA Peronnel: E.Lewrence                                  |
|                                                 | Weather: AM - Rain<br>P. Cloudy - 805                           |
| Activities Performed:<br>Clay Cap Installation: |                                                                 |
| Topsoil Installation:                           | Grids - 9, 12, 13, 14, 15, 16                                   |
| Additional Observations/Remarks:                | m due to marning rain                                           |
| CAT DOT installing Topso<br>due to marging rain | oil From previous days loads. No Topsoil harled to Closure Area |
| Barge surveyor en-site                          | recording Topsoil                                               |
| Landfill presonal applying                      | ig water to previously installed clay cap material as needed    |
|                                                 |                                                                 |
|                                                 |                                                                 |

Date: 7-15-21 Barge CQA Peronnel: 🖉 🖉 NUACL Weather: P. Clouda - 805 **Activities Performed:** Clay Cap Installation: Topsoil Installation: Grids-12, 15, 13, 16, 4 >Additional Observations/Remarks: 6T installing Topso;1 Landfill personnel loading 2 contracted trucks on-site recording 7 00501 clay cap noterial as neede 1611 previously installed applying water to Dersinke

|                                                 | Date: 7-16-21<br>Barge CQA Peronnel: E. Lawrence                             |
|-------------------------------------------------|------------------------------------------------------------------------------|
|                                                 | Weather: Sunny - 805                                                         |
| Activities Performed:<br>Clay Cap Installation: |                                                                              |
| Topsoil Installation:                           | Grids - 15, 17, 16, 18, 14, 19                                               |
| Additional Observations/Remarks:                |                                                                              |
|                                                 | psoil. Landfill personnel loading 2 contracted trucks<br>e recording Topsoil |
| Landfill personnel apply.                       | as water to previously installed clay cap material as needed                 |
|                                                 |                                                                              |
|                                                 |                                                                              |

Date: 7- 19-Barge CQA Peronnel: E. Lawrence Weather: P. Clauda - 80s **Activities Performed: Clay Cap Installation: Topsoil** Installation: Grids - 30.34 35 31 33 32 Additional Observations/Remarks: personnel loading I contracted truck and 2 City trucks C DGT installing Topi Landfill an cal naterial as needed ICII Dersonnel ine water to previously installed el

|                                                 | Date: 7-20-21<br>Barge CQA Peronnel: E. Lowrence                       |
|-------------------------------------------------|------------------------------------------------------------------------|
|                                                 | Weather: <u>Cloudy - 805</u>                                           |
| Activities Performed:<br>Clay Cap Installation: |                                                                        |
| Topsoil Installation:                           | Grids - 33, 32, 17, 18                                                 |
|                                                 |                                                                        |
|                                                 | psoil. Landfill personnel loading 1 contracted truck and 2 City trucks |
| Barge surveyor on-si                            | te recording Topsoil                                                   |
| Landfill personnel app                          | lysag water to previously installed clay cap Material as needed        |
|                                                 |                                                                        |
|                                                 |                                                                        |
|                                                 |                                                                        |

|                                                 | Date: 7-21-21<br>Barge CQA Peronnel: E. Lawrence                                            |
|-------------------------------------------------|---------------------------------------------------------------------------------------------|
|                                                 | Weather: Sunny - BOS                                                                        |
| Activities Performed:<br>Clay Cap Installation: |                                                                                             |
| Topsoil Installation:                           | Grids - 14, 19, 22, 20, 21, 23                                                              |
| Additional Observations/Remarks:                |                                                                                             |
| CAT DGT installing To<br>Barge surveyor on-site | psoil. Landfill personnel loading I contracted truck and 2 City trucks<br>recording Topsoil |
| Landfill personnel apply                        | ing water to previously installed clag cap material as needed                               |
|                                                 |                                                                                             |
|                                                 |                                                                                             |

|                                                           | Date: 7 - 22 - 21                                                      |
|-----------------------------------------------------------|------------------------------------------------------------------------|
|                                                           | Barge CQA Peronnel: E. Lawrence                                        |
|                                                           | Weather: Sunny - 80s                                                   |
| Activities Performed:<br>Clay Cap Installation:           |                                                                        |
| Tonceil Installations                                     |                                                                        |
| Topsoil Installation:                                     | Grids - 21, 22, 24, 25, 26                                             |
|                                                           |                                                                        |
|                                                           |                                                                        |
| Additional Observations/Remarks:<br>CAT DGT installing To | psoil. Landfill personnel loading I contracted truck and 2 City trucks |
| Para                                                      |                                                                        |
| Barge surveyor on-sit                                     |                                                                        |
| Landfill personnel apply i                                | ng water to previously installed clay cap material as needed           |
|                                                           |                                                                        |
|                                                           |                                                                        |
| ·                                                         |                                                                        |
|                                                           |                                                                        |
|                                                           |                                                                        |
|                                                           |                                                                        |
|                                                           |                                                                        |

Date: 7-23-2/ Barge CQA Peronnel: E. AND FEACE Weather: Sunny- 80s **Activities Performed:** Clay Cap Installation: **Topsoil Installation:** Grids - 24, 25, 26, 27, 28, 30, 31 Additional Observations/Remarks: 2 DGT in stalling andfill Dessonnel loading I contracted truck and 2 Cit AT 100501 true recording Topson Б SUNVEMOR DA to previously installe DERSONAL clay CED Material AS ACC

Date: 7-26-71 Barge CQA Peronnel: E. Lawrence Weather: P. Cloudy . 805 **Activities Performed:** Clay Cap Installation: Grids - 25,28,31,24,29 **Topsoil Installation:** Additional Observations/Remarks: 6T in stalling Topsoil. Landfill personnel loading I contracted truck and 2Ci, Surveyor en-site recording Topsoil aceviouslie installed clas Cap material as needed Hill Dersonnel and wine water to

Date: 7.27.2 Barge CQA Peronnel: E. Lawrence Weather: Sunny - 805 **Activities Performed:** Clay Cap Installation: **Topsoil** Installation: Grids - 26,29,1 3 4 Additional Observations/Remarks: CA and fill personnel loading 1 contracted truck and 2 Cit T DGT installing e Surveyor 10050il Drevinus 70050 DUNASA Dreviously ins. revious ayer Covered with Topsoilon C

Date: 7.28.2/ Barge CQA Peronnel: E. Lawrence Weather: Sunny - 80/90 **Activities Performed:** Clay Cap Installation: **Topsoil Installation:** Grids - 3, 4, 5, 6. 9 Additional Observations/Remarks: AT DET installing Topsoil. Landfill personnel loading I contracted truck and Z City 0 Trucke rge surveyor on-site recording Topso:

Date: 7-29-21 Barge CQA Peronnel: E. Lawrence Weather: Sunny . BO/905 **Activities Performed:** Clay Cap Installation: Grids - 7, 8, 10, 11, 13, 14 **Topsoil Installation**: Additional Observations/Remarks: andfill personnel landing 2 contracted truck and 2 City truck CAT DGT installing Topsoi ral Surveyor on-site recording Topso:

|                                                                                            | Date: 7-30-21<br>Barge CQA Peronnel: E. Lawrence                                                                                                                                        |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                            | Weather: Cloudy - 805                                                                                                                                                                   |
| Activities Performed:<br>Clay Cap Installation:                                            |                                                                                                                                                                                         |
| Topsoil Installation:                                                                      | Grids - 31, 30, 5, 1, 4                                                                                                                                                                 |
| Additional Observations/Remarks:                                                           |                                                                                                                                                                                         |
| CAT DUT installing Topsoi<br>Completed Topsoil installation<br>along the edge of Grid 5 to | 1. Landfill personnel loading 2 City trucks<br>n at Access Road for Grids 31 and 30. Installed additional Topsoil<br>address low area. Installed additional Topsoil in Grids 1 and 4 to |
|                                                                                            | cording Topsoil<br>maleted on this date.                                                                                                                                                |
| - inpour instance was a                                                                    |                                                                                                                                                                                         |

|                                                         | Date: 8-5-21                                                                                                                                                                        |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                         | Barge CQA Peronnel: <u>F. Lawrence</u>                                                                                                                                              |
|                                                         | Weather: Sunny - 805                                                                                                                                                                |
| Activities Performed:<br>Clay Cap Installation:         |                                                                                                                                                                                     |
|                                                         |                                                                                                                                                                                     |
| Topsoil Installation:                                   |                                                                                                                                                                                     |
| -                                                       |                                                                                                                                                                                     |
| -<br>Additional Observations/Remarks:                   |                                                                                                                                                                                     |
| Southern Seeding on site<br>Seed spreader is installing | installing Seeding, tertilizer, and Strow. A truck mounted<br>sud and furtilizer on approximately 5.25-acris of the<br>truck mouted seed spreader is making uniform and even Dasses |
| access the topsoil.                                     |                                                                                                                                                                                     |
| A hydrosceder is installing<br>Jower closure area       | seed and tertilizer an approximately 2.0-acres of the                                                                                                                               |
| A straw blower is installing and at an approximately    | Derach thickness across closure area                                                                                                                                                |
| All work was completed on                               | this date                                                                                                                                                                           |

# Appendix B

# **TDEC Construction Facility Inspection Checklist and Site Photos**

### TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT CONSTRUCTION FACILITY INSPECTION CHECKLIST\*

| FACILITY NAM | ЛЕ                                | PERMIT NUMBER           | DATE/TIME | WEATHI     | ER   |      |
|--------------|-----------------------------------|-------------------------|-----------|------------|------|------|
| FACILITY ADD | DRESS                             |                         | EFO       |            |      |      |
| CLAY LIN     | ER INSTALL                        | FML SYNTHETIC LINER     | DRAINAGE  | LAYER CONS | TRUC | ΓΙΟΝ |
| . CLAY LINER |                                   |                         | OBSER     | OBSERVED   |      |      |
| . BORROW M   | IATERIAL                          |                         |           | YES        | NO   | N/A  |
| RE ANY ROO   | TS OR DEBRIS PRESENT?             |                         |           |            |      |      |
| OMMENT       |                                   |                         |           | 1          |      |      |
|              | <br>/ MATERIALS BEING FIELD TESTE | D?                      |           |            |      |      |
| COMMENT      |                                   |                         |           |            |      |      |
| S THE SOIL C | OHESIVE?                          |                         |           |            |      |      |
| COMMENT      |                                   |                         |           |            |      |      |
| RE ROCKS LA  | ARGER THAN 2 INCHES PRESENT       | ?                       |           |            |      |      |
| OMMENT       |                                   |                         |           |            |      |      |
| . PLACEMEN   | T                                 |                         |           | YES        | NO   | N/A  |
| S A WATER TH | RUCK ON SITE TO PROTECT THE       | LINER FROM DESICCATION? |           |            |      |      |
| COMMENT      |                                   |                         |           |            |      |      |
| S SUBGRADE   | (PREVIOUS LIFT) SCARIFIED PRIC    | DR TO PLACEMENT?        |           |            |      |      |
| COMMENT      |                                   |                         |           |            |      |      |
| S SUBGRADE   | DRYING OUT?                       |                         |           |            |      |      |
| OMMENT       |                                   |                         |           |            |      |      |
| RE CQA PER   | SONNEL ON SITE?                   |                         |           |            |      |      |
| OMMENT       |                                   |                         |           |            |      |      |
|              | TS OF PROPER THICKNESS?           |                         |           |            |      |      |
| OMMENT       |                                   |                         |           |            |      |      |
|              |                                   |                         |           |            |      |      |

CONSTRUCTION

| 3. COMPACTION                                                         | YES      | NO | N/A |
|-----------------------------------------------------------------------|----------|----|-----|
| IS EQUIPMENT ON SITE APPROPRIATE FOR CONSTRUCTION OF LINER?           |          |    |     |
| COMMENT                                                               | I        |    |     |
| IS COMPACTED LINER BEING FIELD TESTED?                                |          |    |     |
| COMMENT                                                               | L        |    |     |
| DOES NUMBER OF PASSES CONFORM TO PLAN?                                |          |    |     |
| COMMENT                                                               |          |    |     |
| 4. SURFACE FINISHING                                                  | YES      | NO | N/A |
| IS THE FINAL LIFT SMOOTH ENOUGH FOR THE PLACEMENT OF THE GEOMEMBRANE? |          |    |     |
| COMMENT                                                               | <u>'</u> |    |     |
| 5. PROTECTION                                                         | YES      | NO | N/A |
| IS THE LINER BEING PROTECTED FROM DESICCATION AND FREEZING?           |          |    |     |
| COMMENT                                                               | I        |    |     |
| 6. FINAL GRADING                                                      | YES      | NO | N/A |
| HAS LINER BEEN SURVEYED TO CHECK GRADE AND THICKNESS?                 |          |    |     |
| COMMENT                                                               |          |    |     |

| B. FML SYNTH  | HETIC LINER                       | OBSERVED |    |     |
|---------------|-----------------------------------|----------|----|-----|
| 1. MATERIAL   | RIAL                              |          | NO | N/A |
| HAS LINER BE  | EN DAMAGED DURING STORAGE?        |          |    |     |
| COMMENT       |                                   |          |    |     |
| IS FML PROPE  | R THICKNESS AND TYPE?             |          |    |     |
| COMMENT       |                                   |          |    |     |
| 2. INSTALLATI | ON                                | YES      | NO | N/A |
| IS EARTH MO   | /ING EQUIPMENT KEPT OFF LINER?    |          |    |     |
| COMMENT       |                                   |          |    |     |
| IS QA MANAG   | ER ON SITE?                       |          |    |     |
| COMMENT       |                                   | <u></u>  |    |     |
| ARE SEAM SU   | RFACES CLEAN AND FREE OF DIRT?    |          |    |     |
| COMMENT       |                                   | <u> </u> |    |     |
| ARE LINER AN  | CHORS IN CONFORMANCE WITH DESIGN? |          |    |     |
| COMMENT       |                                   |          |    |     |
| IS LINER WEIG | iHTED AGAINST WIND?               |          |    |     |
| COMMENT       |                                   |          |    |     |
| IS CLAY SURF  | ACE SMOOTH AND FREE OF ROCKS?     |          |    |     |
| COMMENT       |                                   |          |    |     |
| 3. TESTING    |                                   | YES      | NO | N/A |
| HAVE ALL SEA  | MS BEEN (OR ARE BEING) TESTED?    |          |    |     |
| COMMENT       |                                   |          |    |     |
| ARE DESTRU    | CTIVE TESTS BEING PERFORMED?      |          |    |     |
| COMMENT       |                                   |          |    |     |
| ARE NON-DES   | TRUCTIVE TESTS BEING PERFORMED?   |          |    |     |
| COMMENT       |                                   |          |    |     |

| C. DRAINAGE LAYER                                                                                                                       | OBSE | OBSERVED |     |
|-----------------------------------------------------------------------------------------------------------------------------------------|------|----------|-----|
| 1. MATERIAL                                                                                                                             | YES  | NO       | N/A |
| HAS GEOTEXTILE BEEN INSTALLED TO PROTECT FML (IF NECESSARY)?                                                                            |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
|                                                                                                                                         |      |          |     |
| HAS (SAND / AGGREGATE) DRAINAGE MATERIAL PASSED THE MINIMUM PERMEABILITY SPECIFICATION?                                                 |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
| IS THE FML EXPOSED?                                                                                                                     |      |          |     |
| COMMENT                                                                                                                                 | I    |          |     |
|                                                                                                                                         |      |          |     |
| IS DRAINAGE MATERIAL FREE OF DIRT?                                                                                                      |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
| 2. PLACEMENT METHOD                                                                                                                     | YES  | NO       | N/A |
| DOES PLACEMENT METHOD PROTECT THE FML?                                                                                                  |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
|                                                                                                                                         |      |          |     |
| IS QA MANAGER ON SITE?                                                                                                                  |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
| HAVE LEACHATE TRENCHES BEEN INSTALLED ACCORDING TO PLAN?                                                                                |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
|                                                                                                                                         |      |          |     |
| 3. GEOTEXTILE                                                                                                                           | YES  | NO       | N/A |
| DOES GEOTEXTILE MEET THE REQUIREMENTS OUTLINED IN THE PLAN?                                                                             |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
|                                                                                                                                         |      |          |     |
| 4. PIPES                                                                                                                                | YES  | NO       | N/A |
| DOES PIPE MEET SIZE AND THICKNESS REQUIREMENTS SPECIFIED IN THE DESIGN PLANS / DRAWINGS?                                                |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
| 5. SUMPS                                                                                                                                | YES  | NO       | N/A |
| DO SUMP LOCATION, CONFIGURATION, AND CONSTRUCTION MATERIALS CONFORM TO THE APPROVED?                                                    |      |          |     |
| COMMENT                                                                                                                                 |      |          |     |
| *Disclaimer: The information contained in these documents (checklists/notes_etc.) is not intended to be all inclusive and is subject to |      |          |     |

\*Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.

### FOLLOW-UP INSPECTION DATE

### INSPECTOR SIGNATURE

ADDITIONAL COMMENTS



Figure 1: CLAY BEING HAULED INTO THE SITE



Figure 2: EDGE OF CLAY LINER INSTALLED



Figure 3: CLAY LINER BEING COMPACTED



Figure 4: COMPACTED CLAY LINER



Figure 5: TACK-ON BERM CONSTRUCTED OF SHALE OVER THE CLAY LINER



Figure 6: FIRST LIFT OF TOPSOIL BETWEEN THE LOWEST TACK-ON BERM AND THE SECOND TACK-ON BERM



Figure 7: FIRST LIFT OF TOPSOIL BETWEEN THE LOWEST TACK-ON BERM AND THE SECOND TACK-ON BERM



Figure 8: SECOND TACK-ON BERM ( LOOKING NORTH)



Figure 9: LOOKING SOUTHEAST



Figure 10: NORTHERN EDGE OF CLAY LINER



Figure 11: EDGE OF CLAY LINER OF WHAT HAS BEEN CONSTRUCTED



Figure 12: EDGE OF CLAY LINER CONSTRUCTED TO-DATE



Figure 13: EASTERN SLOPE WITH TOPSOIL INSTALLED

# TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT CONSTRUCTION FACILITY INSPECTION CHECKLIST\*

| FACILITY NAM | ЛЕ                                 | PERMIT NUMBER           | DATE/TIME  | WEATHE      | R     |     |
|--------------|------------------------------------|-------------------------|------------|-------------|-------|-----|
| FACILITY ADD | CILITY ADDRESS EFO                 |                         | FO         |             |       |     |
| CLAY LIN     | ER INSTALL                         | FML SYNTHETIC LINER     | DRAINAGE I | LAYER CONST | RUCTI | ON  |
| . CLAY LINE  | R                                  |                         |            | OBSER       | VED   |     |
| . BORROW M   | IATERIAL                           |                         |            | YES         | NO    | N/A |
| RE ANY ROO   | TS OR DEBRIS PRESENT?              |                         |            |             |       |     |
| OMMENT       |                                    |                         |            | I           |       |     |
|              | <br>/ MATERIALS BEING FIELD TESTEI | D?                      |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| S THE SOIL C | OHESIVE?                           |                         |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| RE ROCKS LA  | ARGER THAN 2 INCHES PRESENT        | ?                       |            |             |       |     |
| OMMENT       |                                    |                         |            |             |       |     |
| . PLACEMEN   | T                                  |                         |            | YES         | NO    | N/A |
| S A WATER TH | RUCK ON SITE TO PROTECT THE        | LINER FROM DESICCATION? |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| S SUBGRADE   | (PREVIOUS LIFT) SCARIFIED PRIC     | DR TO PLACEMENT?        |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| S SUBGRADE   | DRYING OUT?                        |                         |            |             |       |     |
| OMMENT       |                                    |                         |            |             |       |     |
| RE CQA PER   | SONNEL ON SITE?                    |                         |            |             |       |     |
| OMMENT       |                                    |                         |            | l           |       |     |
|              | TS OF PROPER THICKNESS?            |                         |            |             |       |     |
| OMMENT       |                                    |                         |            |             |       |     |
|              |                                    |                         |            |             |       |     |

CONSTRUCTION

| 3. COMPACTION                                                         | YES      | NO | N/A |
|-----------------------------------------------------------------------|----------|----|-----|
| IS EQUIPMENT ON SITE APPROPRIATE FOR CONSTRUCTION OF LINER?           |          |    |     |
| COMMENT                                                               | I        |    |     |
| IS COMPACTED LINER BEING FIELD TESTED?                                |          |    |     |
| COMMENT                                                               | L        |    |     |
| DOES NUMBER OF PASSES CONFORM TO PLAN?                                |          |    |     |
| COMMENT                                                               |          |    |     |
| 4. SURFACE FINISHING                                                  | YES      | NO | N/A |
| IS THE FINAL LIFT SMOOTH ENOUGH FOR THE PLACEMENT OF THE GEOMEMBRANE? |          |    |     |
| COMMENT                                                               | <u>'</u> |    |     |
| 5. PROTECTION                                                         | YES      | NO | N/A |
| IS THE LINER BEING PROTECTED FROM DESICCATION AND FREEZING?           |          |    |     |
| COMMENT                                                               | I        |    |     |
| 6. FINAL GRADING                                                      | YES      | NO | N/A |
| HAS LINER BEEN SURVEYED TO CHECK GRADE AND THICKNESS?                 |          |    |     |
| COMMENT                                                               |          |    |     |

| B. FML SYNTHETIC LINER |                                   | OBSERVED |    |     |
|------------------------|-----------------------------------|----------|----|-----|
| 1. MATERIAL            |                                   |          | NO | N/A |
| HAS LINER BE           | EN DAMAGED DURING STORAGE?        |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS FML PROPE           | R THICKNESS AND TYPE?             |          |    |     |
| COMMENT                |                                   |          |    |     |
| 2. INSTALLATI          | ON                                | YES      | NO | N/A |
| IS EARTH MO            | VING EQUIPMENT KEPT OFF LINER?    |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS QA MANAG            | ER ON SITE?                       |          |    |     |
| COMMENT                |                                   | <u></u>  |    |     |
| ARE SEAM SU            | RFACES CLEAN AND FREE OF DIRT?    |          |    |     |
| COMMENT                |                                   | <u> </u> |    |     |
| ARE LINER AN           | CHORS IN CONFORMANCE WITH DESIGN? |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS LINER WEIG          | GHTED AGAINST WIND?               |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS CLAY SURF           | ACE SMOOTH AND FREE OF ROCKS?     |          |    |     |
| COMMENT                |                                   |          |    |     |
| 3. TESTING             |                                   | YES      | NO | N/A |
| HAVE ALL SEA           | MS BEEN (OR ARE BEING) TESTED?    |          |    |     |
| COMMENT                |                                   |          |    |     |
| ARE DESTRU             | CTIVE TESTS BEING PERFORMED?      |          |    |     |
| COMMENT                |                                   | <u> </u> |    |     |
| ARE NON-DES            | STRUCTIVE TESTS BEING PERFORMED?  |          |    |     |
| COMMENT                |                                   |          |    |     |

| C. DRAINAGE LAYER                                                                                                                    |     | RVED |     |
|--------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----|
| 1. MATERIAL                                                                                                                          | YES | NO   | N/A |
| HAS GEOTEXTILE BEEN INSTALLED TO PROTECT FML (IF NECESSARY)?                                                                         |     |      |     |
| COMMENT                                                                                                                              | I   |      |     |
|                                                                                                                                      |     |      |     |
| HAS (SAND / AGGREGATE) DRAINAGE MATERIAL PASSED THE MINIMUM PERMEABILITY SPECIFICATION?                                              | 1   |      |     |
| COMMENT                                                                                                                              |     |      |     |
| IS THE FML EXPOSED?                                                                                                                  |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| IS DRAINAGE MATERIAL FREE OF DIRT?                                                                                                   |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
| 2. PLACEMENT METHOD                                                                                                                  | YES | NO   | N/A |
| DOES PLACEMENT METHOD PROTECT THE FML?                                                                                               |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| IS QA MANAGER ON SITE?                                                                                                               |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
| HAVE LEACHATE TRENCHES BEEN INSTALLED ACCORDING TO PLAN?                                                                             |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| 3. GEOTEXTILE                                                                                                                        | YES | NO   | N/A |
| DOES GEOTEXTILE MEET THE REQUIREMENTS OUTLINED IN THE PLAN?                                                                          |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| 4. PIPES                                                                                                                             | YES | NO   | N/A |
| DOES PIPE MEET SIZE AND THICKNESS REQUIREMENTS SPECIFIED IN THE DESIGN PLANS / DRAWINGS?                                             |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
| 5. SUMPS                                                                                                                             | YES | NO   | N/A |
| DO SUMP LOCATION, CONFIGURATION, AND CONSTRUCTION MATERIALS CONFORM TO THE APPROVE                                                   | D?  |      |     |
| COMMENT                                                                                                                              |     |      |     |
| *Disclaimer: The information contained in these documents (checklists/notes_etc.) is not intended to be all inclusive and is subject |     |      |     |

\*Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.

## FOLLOW-UP INSPECTION DATE

## INSPECTOR SIGNATURE

ADDITIONAL COMMENTS



Figure 1: 3RD TACK-ON BERM INSTALLED



Figure 2: SHALE AREA IN THE NORTH EAST CORNER OF THE CLOSURE AREA



Figure 3: 2ND TACK-ON BERM



Figure 4: INSTALLATION OF THE TOPSOIL BETWEEN THE 1ST AND 2ND TACK-ON BERM



Figure 5: CLOSER LOOK AT THE TOPSOIL



Figure 6: ONE OF FIVE TOPSOIL PILES



Figure 7: EASTERN SLOPE TOPSOIL GROWING GRASS

# TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT CONSTRUCTION FACILITY INSPECTION CHECKLIST\*

| FACILITY NAM | ЛЕ                                 | PERMIT NUMBER           | DATE/TIME  | WEATHE      | R     |     |
|--------------|------------------------------------|-------------------------|------------|-------------|-------|-----|
| FACILITY ADD | CILITY ADDRESS EFO                 |                         | FO         |             |       |     |
| CLAY LIN     | ER INSTALL                         | FML SYNTHETIC LINER     | DRAINAGE I | LAYER CONST | RUCTI | ON  |
| . CLAY LINE  | R                                  |                         |            | OBSER       | VED   |     |
| . BORROW M   | IATERIAL                           |                         |            | YES         | NO    | N/A |
| RE ANY ROO   | TS OR DEBRIS PRESENT?              |                         |            |             |       |     |
| OMMENT       |                                    |                         |            | I           |       |     |
|              | <br>/ MATERIALS BEING FIELD TESTEI | D?                      |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| S THE SOIL C | OHESIVE?                           |                         |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| RE ROCKS LA  | ARGER THAN 2 INCHES PRESENT        | ?                       |            |             |       |     |
| OMMENT       |                                    |                         |            |             |       |     |
| . PLACEMEN   | T                                  |                         |            | YES         | NO    | N/A |
| S A WATER TH | RUCK ON SITE TO PROTECT THE        | LINER FROM DESICCATION? |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| S SUBGRADE   | (PREVIOUS LIFT) SCARIFIED PRIC     | DR TO PLACEMENT?        |            |             |       |     |
| COMMENT      |                                    |                         |            |             |       |     |
| S SUBGRADE   | DRYING OUT?                        |                         |            |             |       |     |
| OMMENT       |                                    |                         |            |             |       |     |
| RE CQA PER   | SONNEL ON SITE?                    |                         |            |             |       |     |
| OMMENT       |                                    |                         |            | I           |       |     |
|              | TS OF PROPER THICKNESS?            |                         |            |             |       |     |
| OMMENT       |                                    |                         |            |             |       |     |
|              |                                    |                         |            |             |       |     |

CONSTRUCTION

| 3. COMPACTION                                                         | YES      | NO | N/A |
|-----------------------------------------------------------------------|----------|----|-----|
| IS EQUIPMENT ON SITE APPROPRIATE FOR CONSTRUCTION OF LINER?           |          |    |     |
| COMMENT                                                               | I        |    |     |
| IS COMPACTED LINER BEING FIELD TESTED?                                |          |    |     |
| COMMENT                                                               | L        |    |     |
| DOES NUMBER OF PASSES CONFORM TO PLAN?                                |          |    |     |
| COMMENT                                                               |          |    |     |
| 4. SURFACE FINISHING                                                  | YES      | NO | N/A |
| IS THE FINAL LIFT SMOOTH ENOUGH FOR THE PLACEMENT OF THE GEOMEMBRANE? |          |    |     |
| COMMENT                                                               | <u>'</u> |    |     |
| 5. PROTECTION                                                         | YES      | NO | N/A |
| IS THE LINER BEING PROTECTED FROM DESICCATION AND FREEZING?           |          |    |     |
| COMMENT                                                               | I        |    |     |
| 6. FINAL GRADING                                                      | YES      | NO | N/A |
| HAS LINER BEEN SURVEYED TO CHECK GRADE AND THICKNESS?                 |          |    |     |
| COMMENT                                                               |          |    |     |

| B. FML SYNTHETIC LINER |                                   | OBSERVED |    |     |
|------------------------|-----------------------------------|----------|----|-----|
| 1. MATERIAL            |                                   |          | NO | N/A |
| HAS LINER BE           | EN DAMAGED DURING STORAGE?        |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS FML PROPE           | R THICKNESS AND TYPE?             |          |    |     |
| COMMENT                |                                   |          |    |     |
| 2. INSTALLATI          | ON                                | YES      | NO | N/A |
| IS EARTH MO            | VING EQUIPMENT KEPT OFF LINER?    |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS QA MANAG            | ER ON SITE?                       |          |    |     |
| COMMENT                |                                   | <u></u>  |    |     |
| ARE SEAM SU            | RFACES CLEAN AND FREE OF DIRT?    |          |    |     |
| COMMENT                |                                   | <u> </u> |    |     |
| ARE LINER AN           | CHORS IN CONFORMANCE WITH DESIGN? |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS LINER WEIG          | GHTED AGAINST WIND?               |          |    |     |
| COMMENT                |                                   |          |    |     |
| IS CLAY SURF           | ACE SMOOTH AND FREE OF ROCKS?     |          |    |     |
| COMMENT                |                                   |          |    |     |
| 3. TESTING             |                                   | YES      | NO | N/A |
| HAVE ALL SEA           | MS BEEN (OR ARE BEING) TESTED?    |          |    |     |
| COMMENT                |                                   |          |    |     |
| ARE DESTRU             | CTIVE TESTS BEING PERFORMED?      |          |    |     |
| COMMENT                |                                   | <u> </u> |    |     |
| ARE NON-DES            | STRUCTIVE TESTS BEING PERFORMED?  |          |    |     |
| COMMENT                |                                   |          |    |     |

| C. DRAINAGE LAYER                                                                                                                    |     | RVED |     |
|--------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----|
| 1. MATERIAL                                                                                                                          | YES | NO   | N/A |
| HAS GEOTEXTILE BEEN INSTALLED TO PROTECT FML (IF NECESSARY)?                                                                         |     |      |     |
| COMMENT                                                                                                                              | I   |      |     |
|                                                                                                                                      |     |      |     |
| HAS (SAND / AGGREGATE) DRAINAGE MATERIAL PASSED THE MINIMUM PERMEABILITY SPECIFICATION?                                              | 1   |      |     |
| COMMENT                                                                                                                              |     |      |     |
| IS THE FML EXPOSED?                                                                                                                  |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| IS DRAINAGE MATERIAL FREE OF DIRT?                                                                                                   |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
| 2. PLACEMENT METHOD                                                                                                                  | YES | NO   | N/A |
| DOES PLACEMENT METHOD PROTECT THE FML?                                                                                               |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| IS QA MANAGER ON SITE?                                                                                                               |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
| HAVE LEACHATE TRENCHES BEEN INSTALLED ACCORDING TO PLAN?                                                                             |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| 3. GEOTEXTILE                                                                                                                        | YES | NO   | N/A |
| DOES GEOTEXTILE MEET THE REQUIREMENTS OUTLINED IN THE PLAN?                                                                          |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
|                                                                                                                                      |     |      |     |
| 4. PIPES                                                                                                                             | YES | NO   | N/A |
| DOES PIPE MEET SIZE AND THICKNESS REQUIREMENTS SPECIFIED IN THE DESIGN PLANS / DRAWINGS?                                             |     |      |     |
| COMMENT                                                                                                                              |     |      |     |
| 5. SUMPS                                                                                                                             | YES | NO   | N/A |
| DO SUMP LOCATION, CONFIGURATION, AND CONSTRUCTION MATERIALS CONFORM TO THE APPROVE                                                   | D?  |      |     |
| COMMENT                                                                                                                              |     |      |     |
| *Disclaimer: The information contained in these documents (checklists/notes_etc.) is not intended to be all inclusive and is subject |     |      |     |

\*Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.

## FOLLOW-UP INSPECTION DATE

## INSPECTOR SIGNATURE

ADDITIONAL COMMENTS



Figure 1: SOUTHERN END OF THE CLOSURE CELL



Figure 2: SOUTHERN END OF THE CLOSURE AREA (EAST SIDE)



Figure 3: NORTHERN EDGE



Figure 4: LOOKING SOUTH ALONG THE TIE-IN TO THE PREVIOUS CELL



Figure 5: DRAINAGE BERM (LOOKING WEST)



Figure 6: LOOKING EAST ALONG DRAINAGE BERM



Figure 7: LOOKING SOUTH OVER DRAINAGE BERM



Figure 8: SECOND DRAINAGE BERM



Figure 9: EASTERN EDGE OF CLOSURE AREA (LOOKING SOUTH)



Figure 10: EASTERN CLOSURE EDGE (LOOKING NORTH)



Figure 11: TOP OF THE EASTERN EDGE CONNECTING INTO A CLOSED AREA



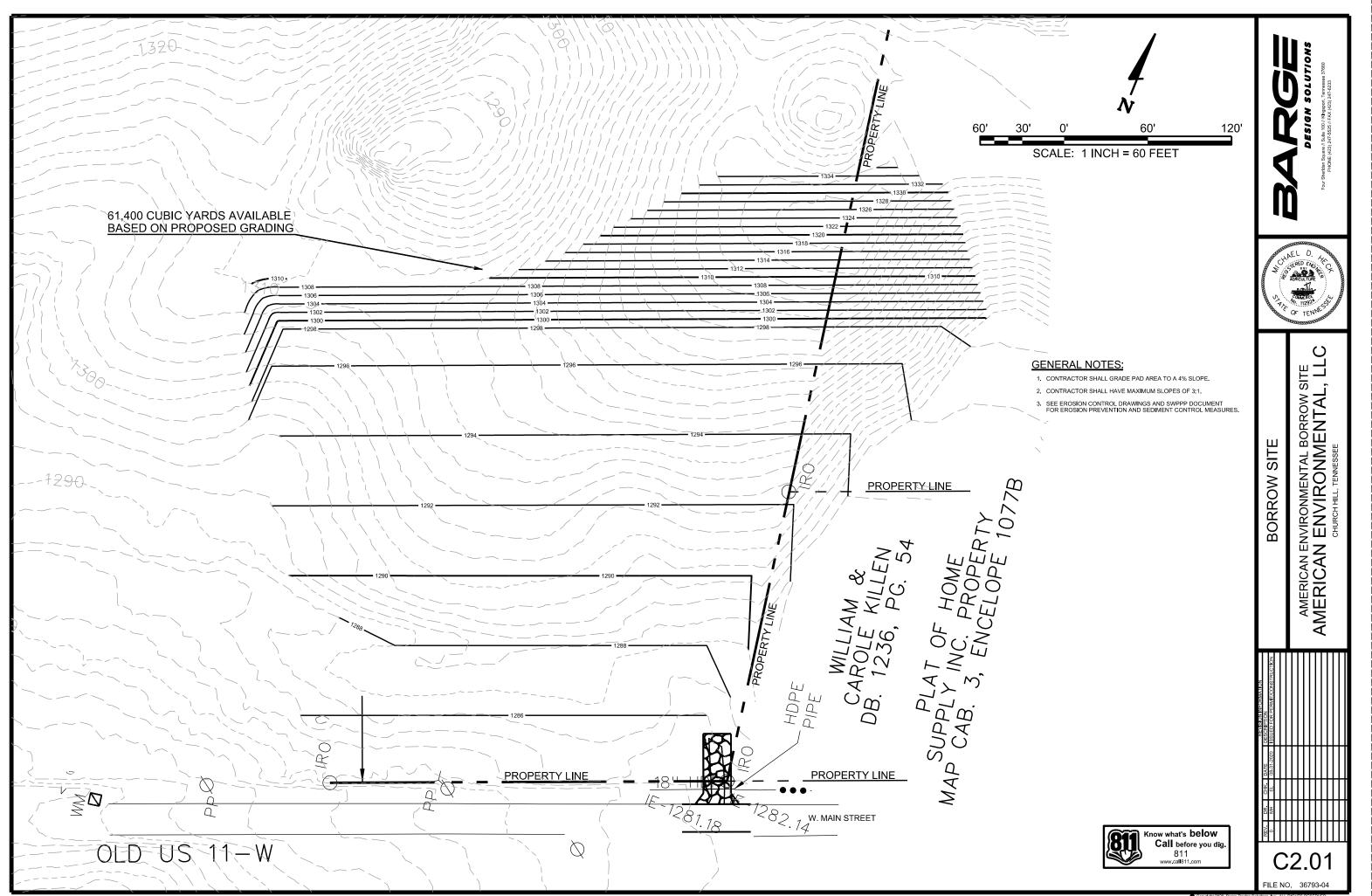
Figure 12: LOOKING WEST ALONG THE NORTHERN CLOSURE AREA EDGE



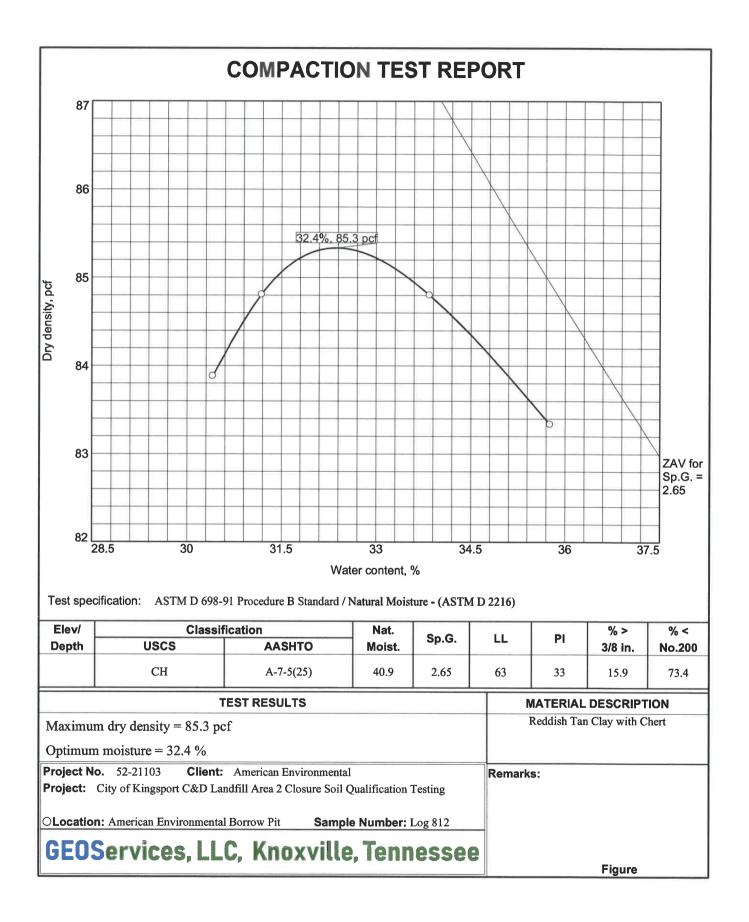
Figure 13: EASTERN EDGE OF THE CLOSURE AREA ( LOOKING SOUTH)

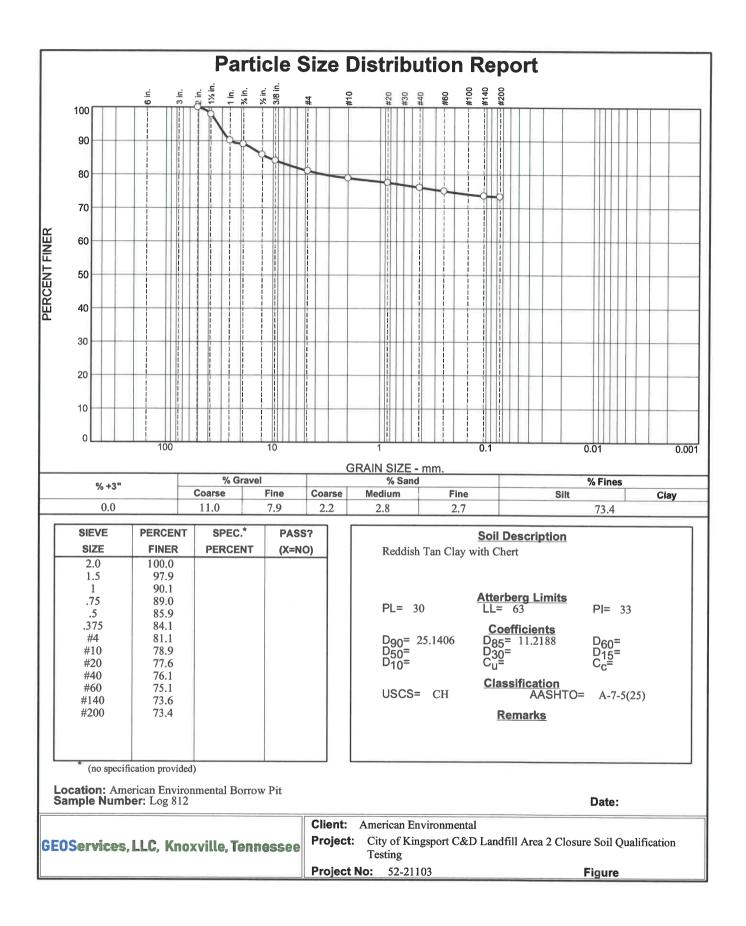
## Appendix C

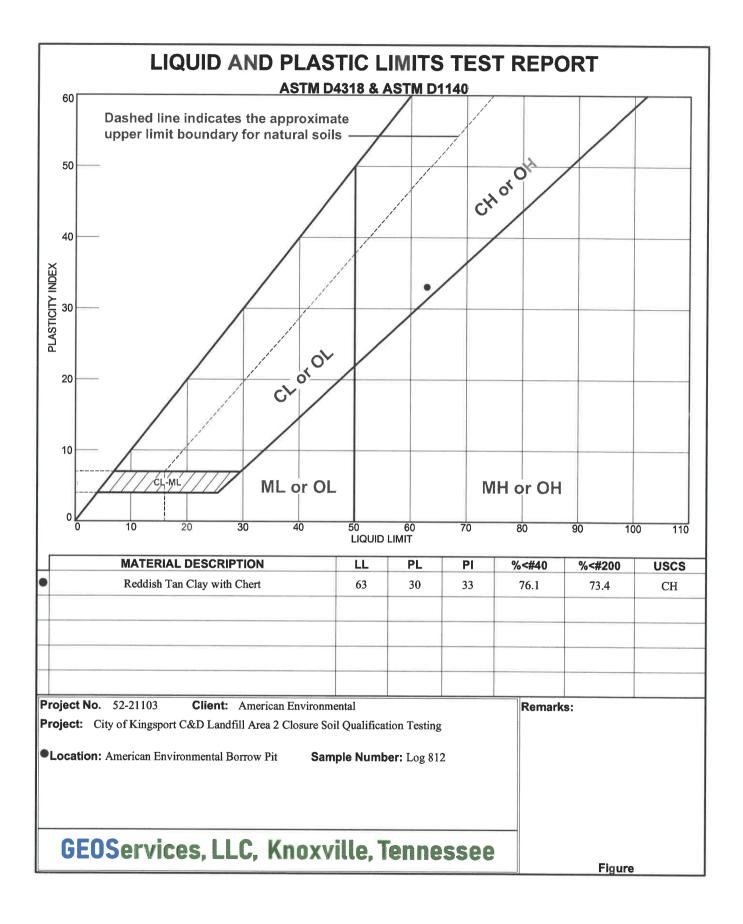
# Clay Cap Source Quality Control and Borrow Site Topographic Map



F:\36\36793\3679304\04\_CAD\CIVL\Borrow Site Drawing\3720400C201.dgn









Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification

Project No: 52-21103

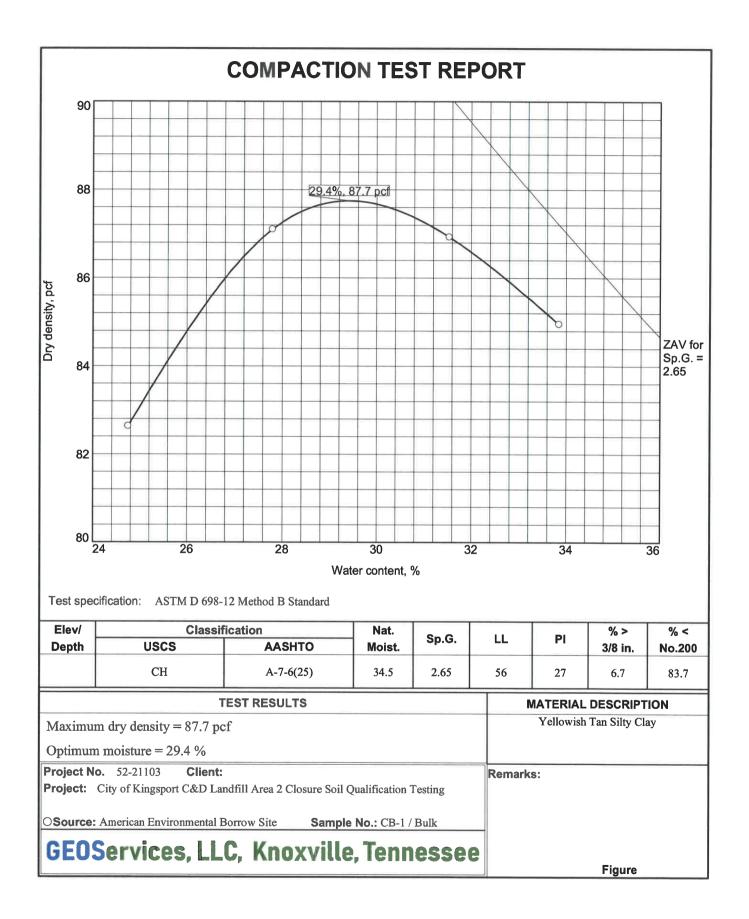
Sample Location: American Environmental Borrow Pit

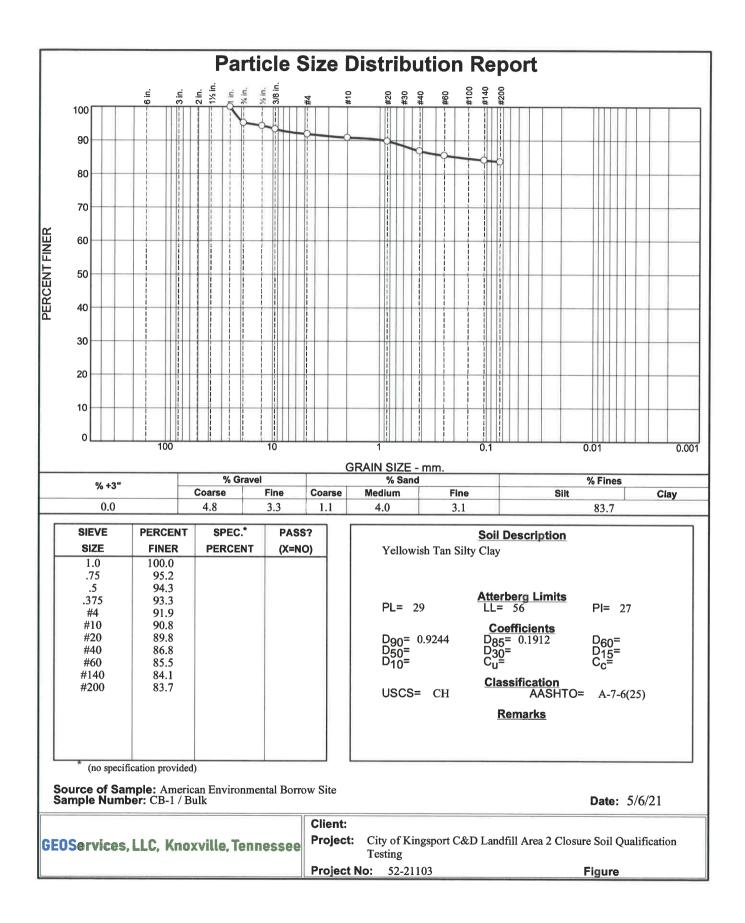
Depth: NA

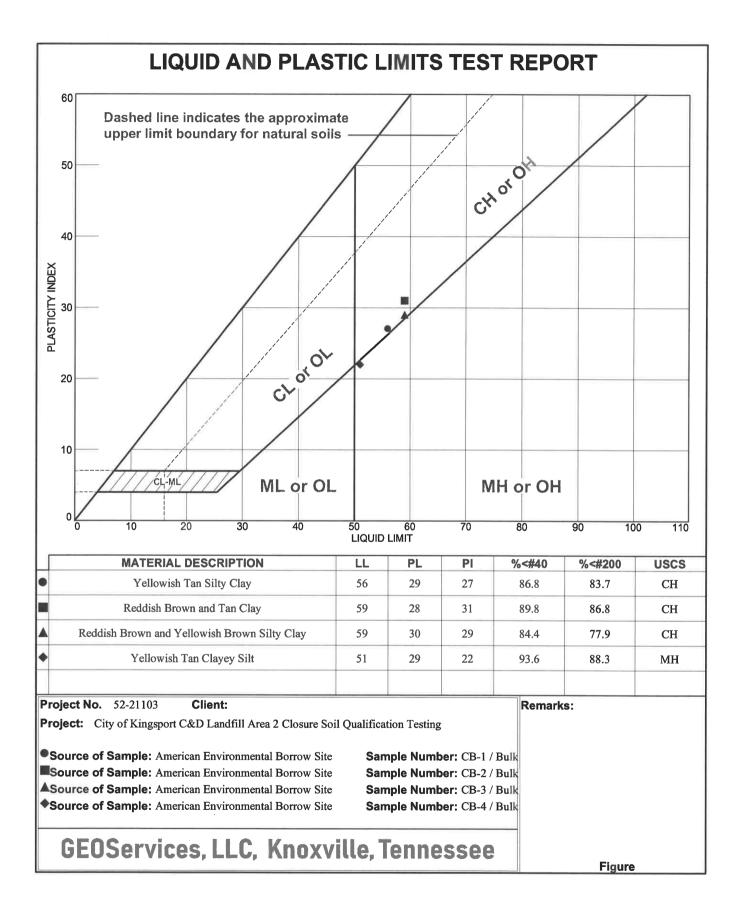
mple Description: Reddish Brown Clay with some chert

| Report Date:   | 2/15/2021   |
|----------------|-------------|
| Test Date:     | 2/10 - 2/12 |
| Date Recieved: | 2/5/2021    |
| Log No:        | 812         |
| Sample Type:   | Remolded    |

|         |                                        | Initial          | Remold             | ed Spec | cimen C                 | ondition                | IS                 |                   |              |                      |                      | Fi      | nal Speci           | men (         | Con                 | ditions          |           |
|---------|----------------------------------------|------------------|--------------------|---------|-------------------------|-------------------------|--------------------|-------------------|--------------|----------------------|----------------------|---------|---------------------|---------------|---------------------|------------------|-----------|
| L       | .ength (cm                             | 1):              | 7.                 | 19      | Wet De                  | ensity (PC              | CF):               | 108.9             | 12.1         | Lengt                | n (cm):              |         | 7.19                |               | Wet Density (PCF):  |                  | 109.5     |
| Di      | ameter (ci                             | m):              | 7.                 | 27      | Dry De                  | <b>Dry Density (PCF</b> |                    | 77.6              |              | Diameter (cm):       |                      |         | 7.27                |               | Dry Density (PCF):  |                  | 77.6      |
|         | Area (cm <sup>2</sup>                  | )                | 41                 | .56     | Act.                    | Moist. %                | 5                  | 40.3%             |              | Area                 | (cm <sup>2</sup> )   |         | 41.56               |               | Per                 | cent Saturation: |           |
| V       | olume (cn                              | 1 <sup>3</sup> ) | 298                | 3.76    | Pro                     | ctor MDD                |                    | 85.5              |              | Volum                | e (cm <sup>3</sup> ) |         | 298.76              |               | E                   | 3-Parameter:     |           |
|         |                                        |                  |                    | Procto  | or Opt Moi              | ist.                    | 32.6%              | 1.1               |              |                      |                      |         |                     |               |                     |                  |           |
| Wet     | weight (gr                             | ams)             | ms) <b>521.2</b>   |         |                         | Compac                  | tion               | 90.8%             | 11.1         | Wet weig             | ht (grams            | 3)      | 523.9               |               |                     | Void Ratio:      |           |
| Dry \   | Weight (gr                             | ams)             | 37                 | 1.5     | Vo                      | id Ratio:               |                    |                   |              | Dry Weig             | ht (grams            | 5)      | 371.5               |               |                     | Porosity:        |           |
| Sp      | ecific Gra                             | vity             |                    |         | E                       | Value                   |                    | 98%               |              | Percent              | Moisture             |         | 41.0%               |               |                     |                  |           |
| Test Pa | rameters:                              |                  | Effective Consolid |         | blidation Stress (psi): |                         | si):               | 5.0               | 1            |                      |                      | Permean | eant Liquid Used:   |               |                     | г<br>Г           |           |
| Bure    | Burette Area (cm <sup>2</sup> ): 0.980 |                  | 80                 | Cell Pr | essure (p               | si):                    | 55.0               |                   | Influent Pre | essure (p            | si):                 | 52.0    |                     | Efflu         | ent Pressure (psi): | 50.0             |           |
| Т       | ime (24-ł                              | ır)              | 1                  | Tempera | ature (°C) Mea          |                         |                    |                   | Mea          | surements            |                      |         |                     |               |                     | K-Value (cm/sec  |           |
| Start   | End                                    | Time             | Initial            | Final   | Ave.                    | Factor                  | h <sub>out</sub> 1 | h <sub>in</sub> 1 | hou          | t2 h <sub>in</sub> 2 | h1                   | h2      | Initial<br>Gradient | Fin:<br>Gradi |                     | Uncorrected      | Corrected |
|         | 0.40                                   | (sec)            |                    |         |                         |                         |                    |                   |              |                      |                      |         |                     |               | _                   | K-Value          | K-Value   |
| 5:51    | 6:40                                   | 2940             | 23.0               | 23.0    | 23.0                    | 0.9312                  | 21.40              | 2.60              | 20.9         |                      | 159.8                | 158.9   | 22.23               | 22.1          | 10                  | 1.66E-07         | 1.55E-07  |
| 6:40    | 21:51                                  | 54660            | 23.0               | 23.0    | 23.0                    | 0.9312                  | 20.90              | 3.00              | 13.          | 70 10.30             | 158.9                | 144.1   | 22.10               | 20.0          | 04                  | 1.52E-07         | 1.41E-07  |
| 9:51    | 14:40                                  | 17340            | 23.0               | 23.0    | 23.0                    | 0.9312                  | 13.70              | 10.30             | 11.3         | 20 12.50             | 144.1                | 139.3   | 20.04               | 19.3          | 38                  | 1.65E-07         | 1.54E-07  |
| 14:40   | 22:10                                  | 27000            | 23.0               | 23.0    | 23.0                    | 0.9312                  | 11.20              | 12.50             | 7.6          | 60 16.10             | 139.3                | 131.9   | 19.38               | 18.3          | 35                  | 1.70E-07         | 1.58E-07  |
|         |                                        |                  |                    |         |                         |                         |                    |                   |              |                      |                      |         |                     |               |                     |                  |           |
|         |                                        |                  |                    |         |                         |                         |                    |                   | I            |                      |                      | A       | verages:            |               | +                   | 1.63E-07         | 1.52E-07  |









Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification Project No: 52-21103

Sample Location: CB-1 American Enviro. Borrow

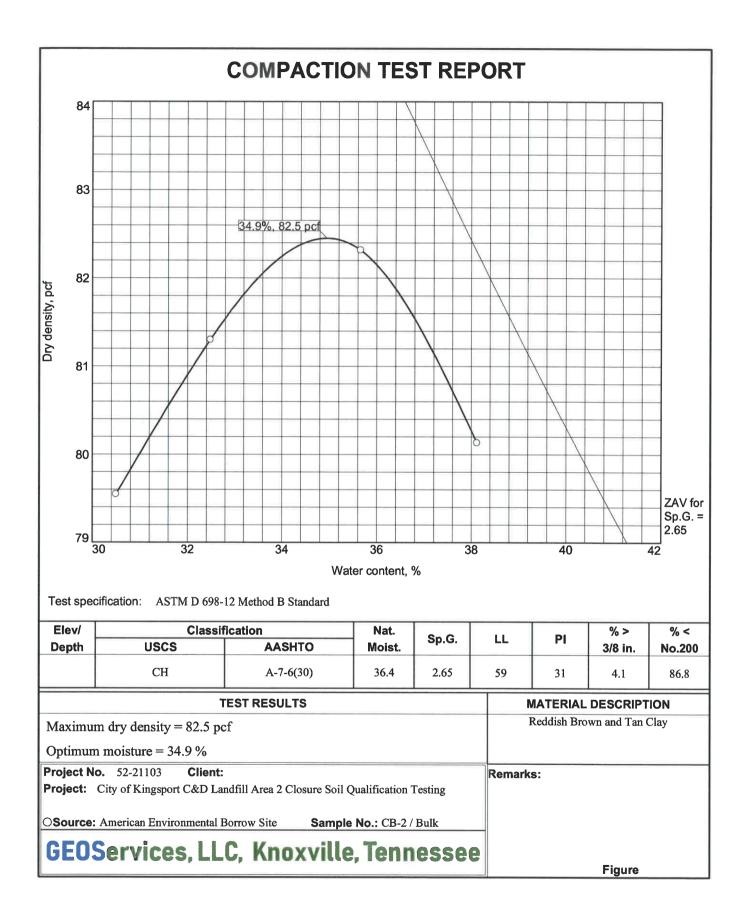
Depth: NA

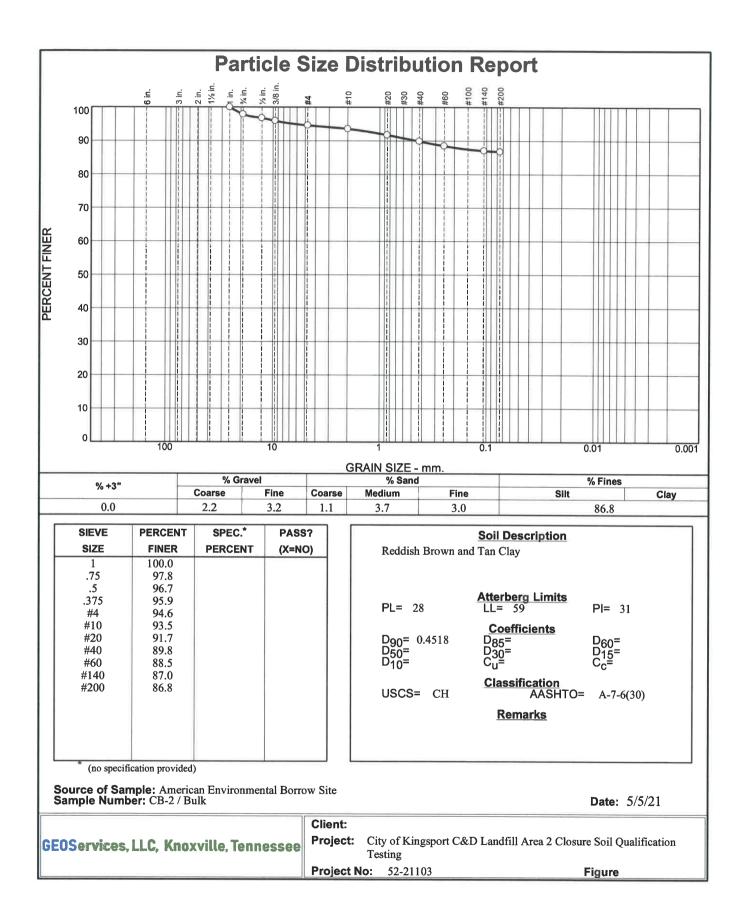
nple Description: Yellowish Tan Silty Clay

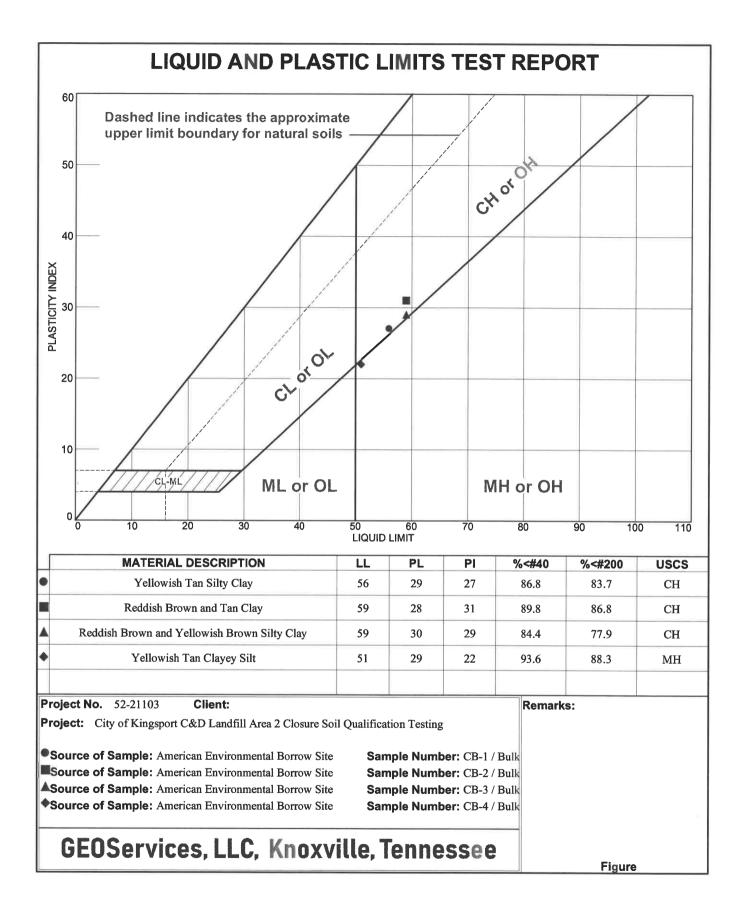
| Report Date:   | 5/10/2021 |
|----------------|-----------|
| Test Date:     | 5/5 - 5/7 |
| Date Recieved: |           |
| Log No:        | NA        |
| Sample Type:   | Remolded  |

\_

|         |                                        | Initia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Remold  | ed Spec  | cimen C                 | onditior   | IS                 |                   |                    |                     |                      | Fi       | nal Speci           | men         | Con                 | ditions                |                      |
|---------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-------------------------|------------|--------------------|-------------------|--------------------|---------------------|----------------------|----------|---------------------|-------------|---------------------|------------------------|----------------------|
| l       | .ength (cm                             | n):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 8.      | .44      | Wet De                  | ensity (PC | CF):               | 108.8             |                    | Lengt               | h (cm):              |          | 7.19                |             | Wet Density (PCF):  |                        | 137.3                |
| D       | iameter (c                             | m):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7.      | .31      | Dry Density (PCF):      |            | ;F):               | 82.0              |                    | Diameter (cm):      |                      |          | 7.27                |             | Dry                 | / Density (PCF):       | 97.3                 |
|         | Area (cm <sup>2</sup>                  | 2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 42      | .01      | Act.                    | Moist. %   | 6                  | 32.7%             |                    | Area                | (cm <sup>2</sup> )   |          | 41.56               |             | Percent Saturation: |                        |                      |
| V       | olume (cn                              | n <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 354     | 1.61     | Pro                     | ctor MDD   |                    | 87.7              |                    |                     | e (cm <sup>3</sup> ) |          | 298.76              |             |                     | B-Parameter:           |                      |
|         |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         | Procto   | r Opt Moi               | ist.       | 29.4%              |                   |                    |                     |                      |          |                     |             |                     |                        |                      |
| Wet     | Wet weight (grams) 618.1               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8.1     | Percent  | Compac                  | tion       | 93.5%              |                   | Wet weight (grams) |                     | s)                   | 657.2    |                     |             | Void Ratio:         |                        |                      |
| Dry     | Weight (g                              | rams)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 46      | 6.0      | Vo                      | id Ratio:  |                    |                   |                    | Dry Weig            | ht (grams            | s)       | 466.0               |             |                     | Porosity:              |                      |
| -       | ecific Gra                             | A CARLES AND A CAR |         |          | B Value                 |            |                    | 98%               |                    | Percent Moisture:   |                      | <u> </u> | 41.0%               |             |                     |                        |                      |
| Test Pa | est Parameters: Effective Cor          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         | ve Conso | olidation Stress (psi): |            |                    | 3.0               |                    |                     | F                    | Permear  | eant Liquid Used: v |             |                     | er                     |                      |
| Bure    | Burette Area (cm <sup>2</sup> ): 0.980 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 980     | Cell Pr  | Cell Pressure (psi):    |            | 55.0               |                   | Influent Pre       |                     |                      | 52.0     | -                   | Efflu       | ent Pressure (psi): | 50.0                   |                      |
| Т       | ime (24-l                              | nr)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Т       | empera   | ature (°C) Mea          |            |                    |                   |                    | urements            |                      |          | L                   | K-Value     |                     | (cm/sec)               |                      |
| Start   | End                                    | Time<br>(sec)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Initial | Final    | Ave.                    | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub>   | 2 h <sub>in</sub> 2 | h1                   | h2       | Initial<br>Gradient | Fir<br>Grad | nal<br>dient        | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 8:20    | 8:55                                   | 2100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0    | 23.0     | 23.0                    | 0.9312     | 23.70              | 4.50              | 21.9               | 6.30                | 160.2                | 156.5    | 22.28               | 21.         | .77                 | 9.36E-07               | 8.71E-07             |
| 8:55    | 9:30                                   | 2100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0    | 23.0     | 23.0                    | 0.9312     | 21.90              | 6.30              | 20.2               | 20 8.00             | 156.5                | 153.0    | 21.77               | 21.         | .29                 | 9.04E-07               | 8.42E-07             |
| 9:30    | 9:46                                   | 960                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 23.0    | 23.0     | 23.0                    | 0.9312     | 20.20              | 8.00              | 19.4               | 0 8.80              | 153.0                | 151.4    | 21.29               | 21.         | .06                 | 9.46E-07               | 8.81E-07             |
| 9:46    | 10:17                                  | 1860                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0    | 23.0     | 23.0                    | 0.9312     | 19.40              | 8.80              | 17.9               | 0 10.30             | 151.4                | 148.4    | 21.06               | 20.         | .64                 | 9.30E-07               | 8.66E-07             |
|         |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |          |                         |            |                    |                   |                    |                     |                      |          |                     |             |                     |                        |                      |
|         |                                        | I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ļ       |          |                         |            |                    |                   |                    |                     | Core No.             | A        | verages:            | -           |                     | 9.29E-07               | 8.65E-07             |









Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification

Project No: 52-21103

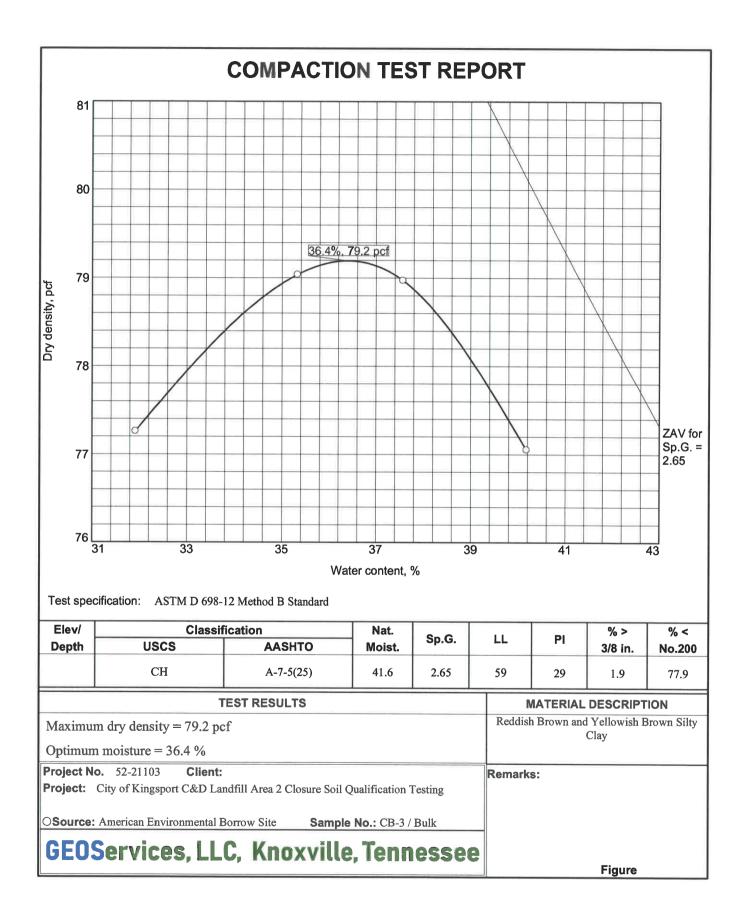
Sample Location: CB-2 American Enviro. Borrow

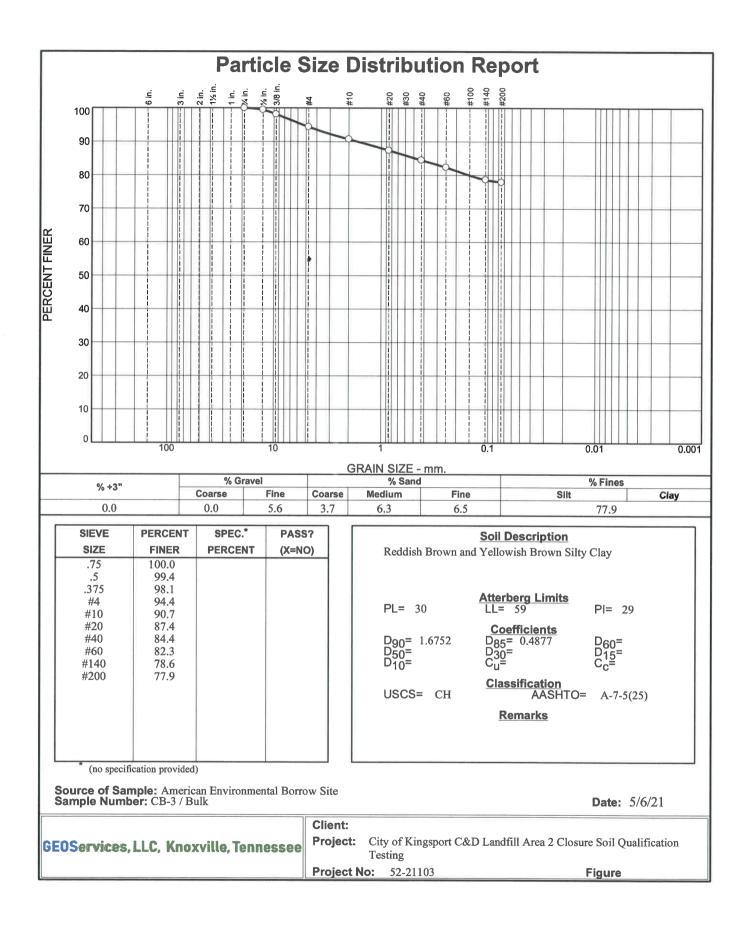
Depth: NA

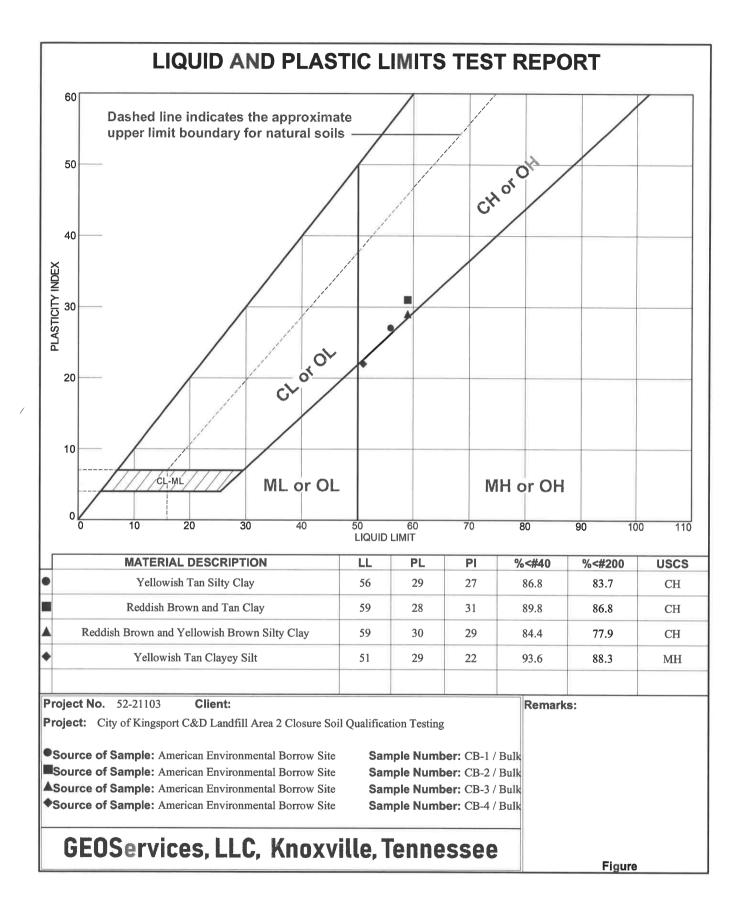
nple Description: Reddish Brown & Tan Clay

| Report Date:   | 5/10/2021 |  |
|----------------|-----------|--|
| Test Date:     | 5/6 - 5/8 |  |
| Date Recieved: |           |  |
| Log No:        | NA        |  |
| Sample Type:   | Remolded  |  |

|                                    |                                        | Initial       | Remold  | ed Spec  | cimen C                 | ondition   | າຣ                 |                   |              |                         |                  | Fi      | nal Speci           | men         | Con                 | ditions                |                      |
|------------------------------------|----------------------------------------|---------------|---------|----------|-------------------------|------------|--------------------|-------------------|--------------|-------------------------|------------------|---------|---------------------|-------------|---------------------|------------------------|----------------------|
| L                                  | ength (cm                              | n):           | 9.      | 17       | Wet De                  | ensity (PC | CF):               | 106.1             |              | Lengt                   | n ( <b>cm</b> ): |         | 7.19                |             | Wet Density (PCF):  |                        | 140.8                |
| Di                                 | ameter (c                              | m):           | 7.      | 32       | Dry Density (PCF):      |            | :F):               | 77.4              |              | Diameter (cm):          |                  |         | 7.27                |             | Dry Density (PCF):  |                        | 99.8                 |
|                                    | Area (cm <sup>2</sup>                  | 2)            | 42      | .06      | Act. Moist. %           |            | 6                  | 37.2%             |              | Area (cm <sup>2</sup> ) |                  |         | 41.56               |             | Per                 | rcent Saturation:      |                      |
| V                                  | Volume (cm <sup>3</sup> ) 385.64       |               | 5.64    | Pro      | ctor MDD                |            | 82.5               |                   | Volum        | e (cm <sup>3</sup> )    |                  | 298.76  |                     |             | B-Parameter:        |                        |                      |
|                                    |                                        |               |         | Procto   | or Opt Mo               | ist.       | 34.9%              |                   |              |                         |                  |         |                     |             |                     |                        |                      |
| Wet                                | Wet weight (grams) 655.6               |               |         | 5.6      | Percent                 | Compac     | tion               | 93.8%             |              | Wet weig                | ht (grams        | 5)      | 674.0               |             |                     | Void Ratio:            |                      |
| Dry                                | Weight (g                              | rams)         | 47      | 7.8      | Vo                      | id Ratio:  |                    |                   |              | Dry Weig                | ht (grams        | 3)      | 477.8               |             |                     | Porosity:              |                      |
| Sp                                 | ecific Gra                             | vity          |         |          |                         | 3 Value    |                    | 98%               |              | Percent                 |                  |         | 41.0%               |             |                     |                        |                      |
| Test Pa                            | est Parameters: Effective Cor          |               |         | ve Conso | olidation Stress (psi): |            |                    | 3.0               |              |                         | F                | Permear | Int Liquid Used: w  |             |                     | er                     |                      |
| Bure                               | Burette Area (cm <sup>2</sup> ): 0.980 |               | 980     | Cell Pr  | essure (p               | si):       | 55.0               |                   | Influent Pre |                         |                  | 52.0    |                     | Efflu       | ent Pressure (psi): | 50.0                   |                      |
| No. 44 And a process of the second | ime (24-l                              | 3332439       | Т       | empera   | ature (°C) Mea          |            |                    |                   | Meas         | surements               |                  |         | Initial             |             |                     | K-Value                | (cm/sec)             |
| Start                              | End                                    | Time<br>(sec) | Initial | Final    | Ave.                    | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1 | hout         | 2 h <sub>in</sub> 2     | h1               | h2      | Initial<br>Gradient | Fir<br>Grad | nal<br>dient        | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 8:07                               | 8:35                                   | 1680          | 23.0    | 23.0     | 23.0                    | 0.9312     | 22.40              | 3.30              | 21.0         | 0 4.70                  | 160.1            | 157.2   | 22.27               | 21.         | .87                 | 9.08E-07               | 8.46E-07             |
| 8:35                               | 9:00                                   | 1500          | 23.0    | 23.0     | 23.0                    | 0.9312     | 21.00              | 4.70              | 19.7         | 0 6.00                  | 157.2            | 154.6   | 21.87               | 21.         | .50                 | 9.61E-07               | 8.95E-07             |
| 9:00                               | 9:24                                   | 1440          | 23.0    | 23.0     | 23.0                    | 0.9312     | 19.70              | 6.00              | 18.5         | 50 7.20                 | 154.6            | 152.1   | 21.50               | 21.         | .16                 | 9.39E-07               | 8.75E-07             |
| 9:24                               | 9:50                                   | 1560          | 23.0    | 23.0     | 23.0                    | 0.9312     | 18.50              | 7.20              | 17.2         | 20 8.50                 | 152.1            | 149.5   | 21.16               | 20.         | .79                 | 9.55E-07               | 8.90E-07             |
|                                    |                                        |               |         |          |                         |            |                    |                   |              |                         |                  |         |                     |             |                     |                        |                      |
|                                    |                                        | I             |         |          |                         |            |                    |                   |              |                         |                  | A       | verages:            |             |                     | 9.41E-07               | 8.76E-07             |









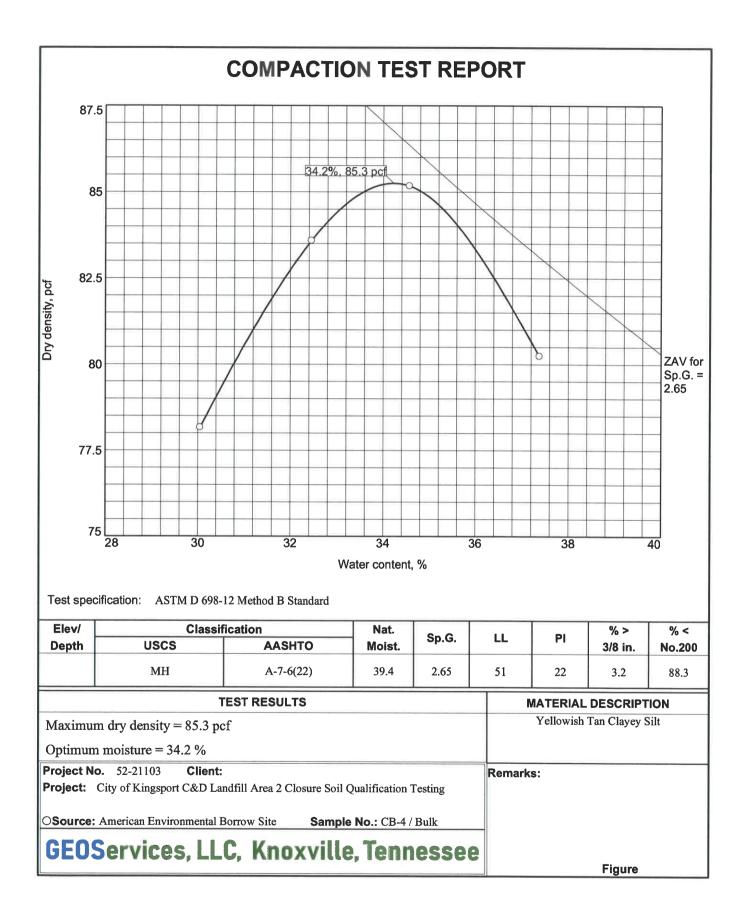
Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification
Project No: 52-21103

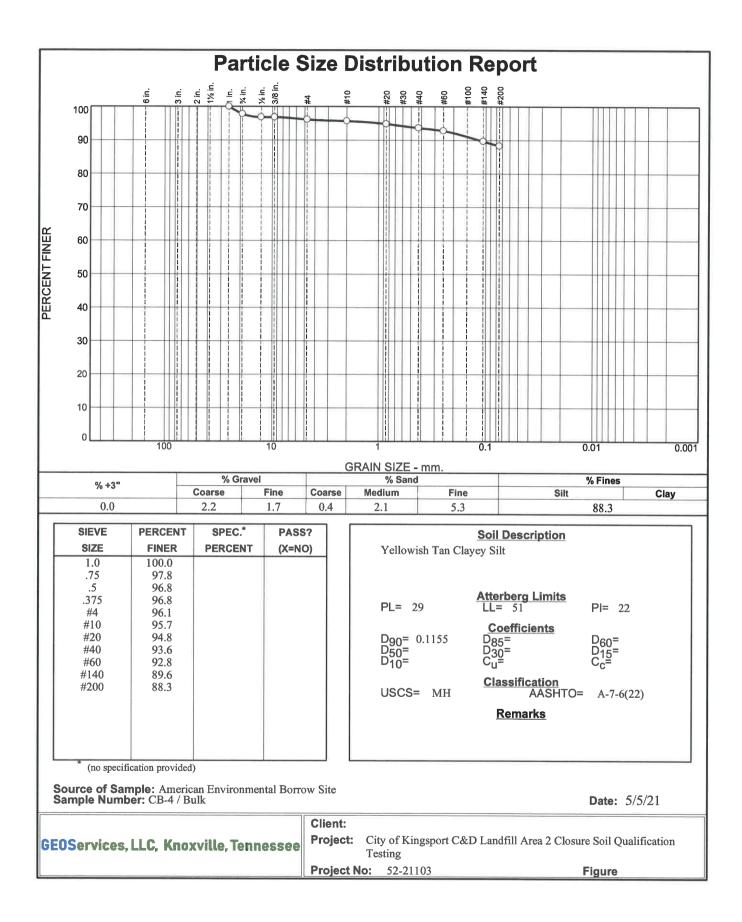
Sample Location: CB-3 American Enviro. Borrow
Depth: NA

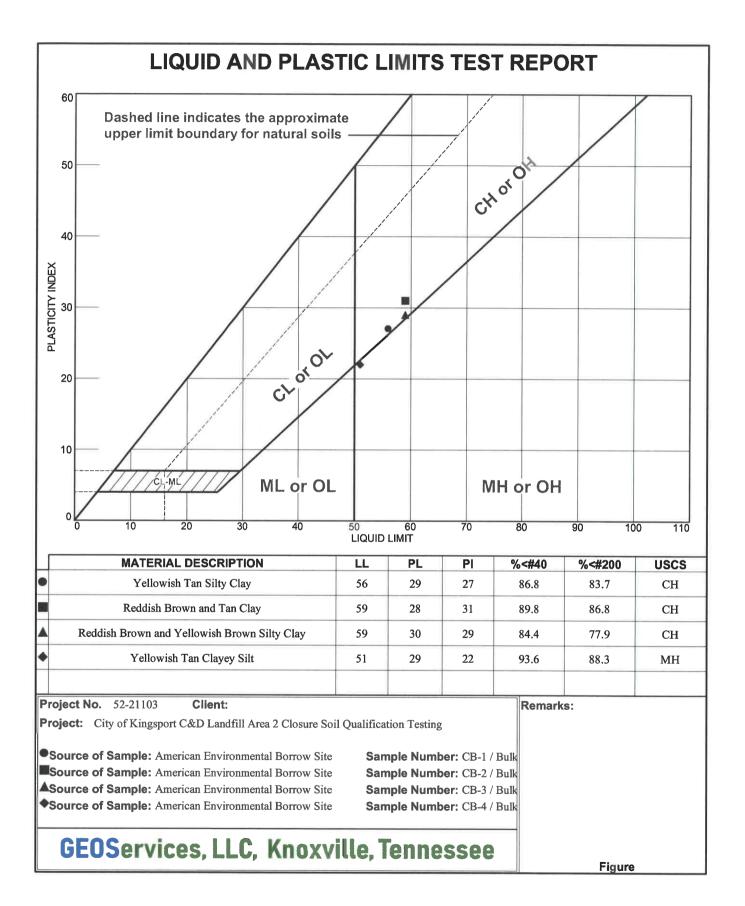
mple Description: Reddish Brown and Yellowish Brown Clay

| 5/10/2021 |
|-----------|
| 5/6 - 5/9 |
|           |
| NA        |
| Remolded  |
|           |

|                |                                        | Initial                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Remold   | ed Spec                 | cimen C            | onditior   | IS                 |                   |                         |                      |          | Fi                | nal Speci           | men         | Con                 | ditions                |                      |
|----------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|--------------------|------------|--------------------|-------------------|-------------------------|----------------------|----------|-------------------|---------------------|-------------|---------------------|------------------------|----------------------|
| l              | ength (cm                              | n):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10       | .29                     | Wet De             | ensity (PC | CF):               | 103.9             |                         | Length (cm):         |          | 10.29             |                     | We          | t Density (PCF):    | 105.2                  |                      |
| Di             | ameter (c                              | m):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7.       | 29                      | Dry Density (PCF): |            | :F):               | 74.5              |                         | Diameter (cm):       |          |                   | 7.27                |             | Dry Density (PCF):  |                        | 74.8                 |
|                | Area (cm <sup>2</sup> ) 41.69          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | .69      | Act. Moist. %           |                    | 6          | 39.4%              |                   | Area (cm <sup>2</sup> ) |                      |          | 41.53             | _                   | Per         | cent Saturation:    |                        |                      |
| V              | Volume (cm <sup>3</sup> ) 428.99       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3.99     | Pro                     | ctor MDD           |            | 79.2               |                   |                         | e (cm <sup>3</sup> ) |          | 427.36            |                     |             | B-Parameter:        |                        |                      |
|                |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Proctor Opt Mois        |                    | ist.       | 36.4%              |                   |                         | - ()                 |          |                   | -                   | _           |                     |                        |                      |
| Wet            | Wet weight (grams) 713.8               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3.8      | Percent Compaction      |                    | tion       | 94.1%              |                   | Wet weight (grams)      |                      | s)       | 720.3             | -                   |             | Void Ratio:         |                        |                      |
| Dry            | Weight (grams) 511.9                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.9      | Vo                      | id Ratio:          |            |                    |                   | Dry Weig                |                      |          | 511.9             |                     |             | Porosity:           |                        |                      |
| Sp             | Specific Gravity                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |                         | B Value            |            |                    | 98%               | +                       |                      | Moisture | <u> </u>          | 40.7%               |             |                     |                        |                      |
| <b>Fest Pa</b> | st Parameters: Effective Co            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ve Conso | blidation Stress (psi): |                    | si):       | 3.0                |                   |                         | F                    | Permear  | eant Liquid Used: |                     |             |                     |                        |                      |
| Bure           | Burette Area (cm <sup>2</sup> ): 0.980 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 980      | Cell Pr                 | essure (p          | si):       | 55.0               |                   | Influent Pre            |                      |          | 52.0              |                     | Efflu       | ent Pressure (psi): | 50.0                   |                      |
|                | ime (24-l                              | and a second sec | T        | empera                  | ature (°C          |            | Measurements       |                   |                         |                      |          |                   |                     |             | K-Value             | (cm/sec)               |                      |
| Start          | End                                    | Time<br>(sec)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Initial  | Final                   | Ave.               | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub> a      | 2 h <sub>in</sub> 2  | h1       | h2                | Initial<br>Gradient | Fii<br>Grad | nal<br>dient        | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 8:12           | 8:35                                   | 1380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0     | 23.0                    | 23.0               | 0.9312     | 22.40              | 5.90              | 21.9                    | 0 6.40               | 157.4    | 156.4             | 15.30               | 15          | .20                 | 5.72E-07               | 5.32E-07             |
| 8:35           | 10:05                                  | 5400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0     | 23.0                    | 23.0               | 0.9312     | 21.90              | 6.40              | 20.0                    | 0 8.30               | 156.4    | 152.5             | 15.20               | 14          | .82                 | 5.64E-07               | 5.25E-07             |
| 10:05          | 10:58                                  | 3180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0     | 23.0                    | 23.0               | 0.9312     | 20.00              | 8.30              | 18.9                    | 0 9.40               | 152.5    | 150.3             | 14.82               | 14          | .61                 | 5.66E-07               | 5.27E-07             |
| 10:58          | 11:48                                  | 3000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 23.0     | 23.0                    | 23.0               | 0.9312     | 18.90              | 9.40              | 17.9                    | 0 10.40              | 150.3    | 148.3             | 14.61               | 14          | .41                 | 5.53E-07               | 5.15E-07             |
|                |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |                         |                    |            |                    |                   |                         |                      |          |                   |                     |             |                     |                        |                      |
| - 1 A-         |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |                         |                    |            |                    |                   |                         |                      |          | A                 | verages:            |             |                     | 5.64E-07               | 5.25E-07             |









Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification

Project No: 52-21103

Sample Location: CB-4 American Enviro. Borrow

Depth: NA

nple Description: Yellowish Tan Silty Clay

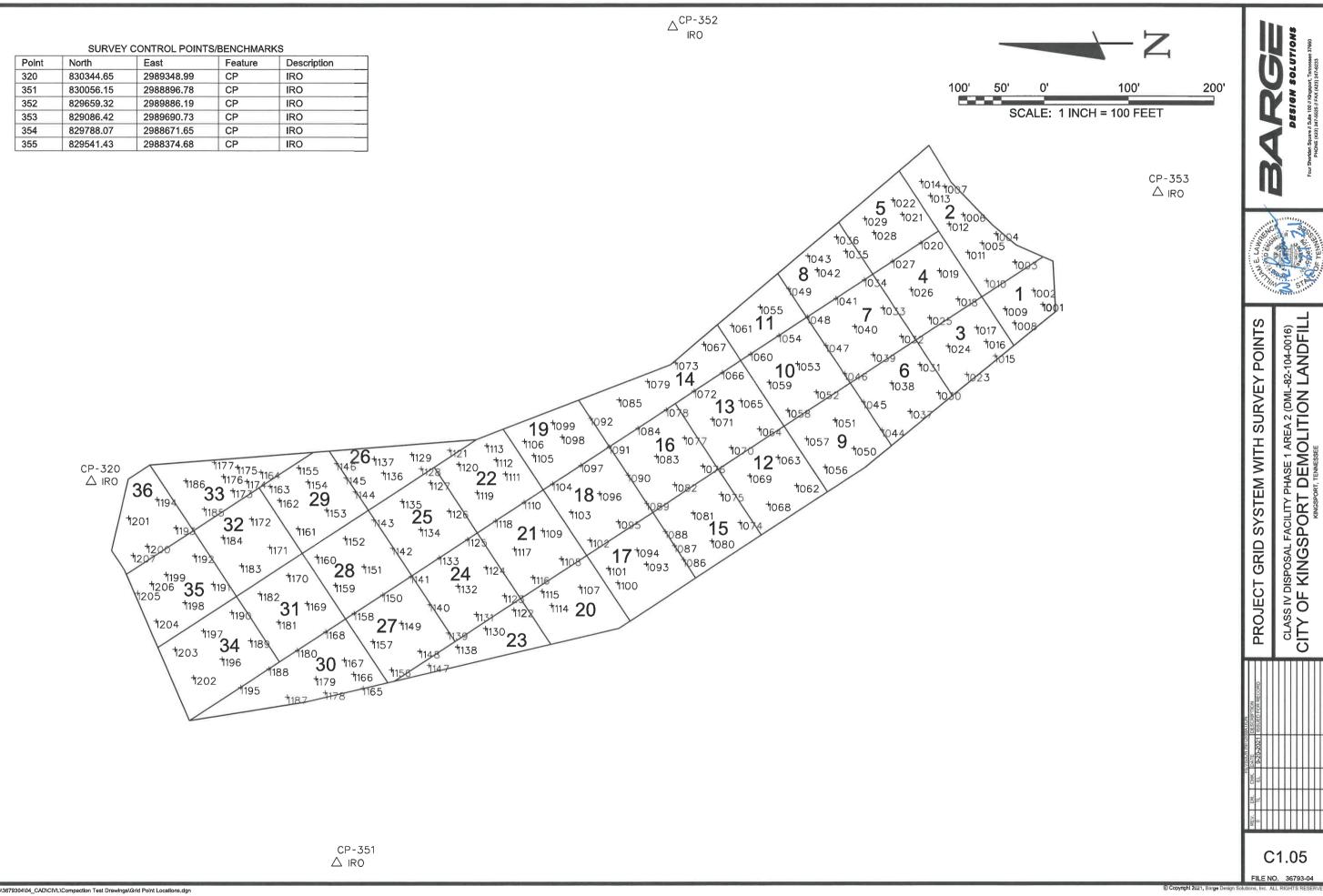
| Report Date:   | 5/10/2021 |  |
|----------------|-----------|--|
| Test Date:     | 5/5 - 5/7 |  |
| Date Recieved: |           |  |
| Log No:        | NA        |  |
| Sample Type:   | Remolded  |  |

\_

|         |                       |                  | Remold  | ed Spec        | cimen C   | onditior   | າຣ                 |                   |                  |                     |                      | F      | nal Speci    | men (         | Con    | ditions             |           |
|---------|-----------------------|------------------|---------|----------------|-----------|------------|--------------------|-------------------|------------------|---------------------|----------------------|--------|--------------|---------------|--------|---------------------|-----------|
| L       | ength (cm             | ı):              | 9.      | .00            | Wet De    | ensity (PO | CF):               | 109.3             |                  | Lengt               | h (cm):              |        | 7.19         |               | Wet    | t Density (PCF):    | 142.1     |
| Di      | ameter (c             | m):              | 7.      | .31            | Dry De    | nsity (PC  | CF):               | 79.6              |                  | Diame               | ter (cm):            |        | 7.27         |               | Dry    | Density (PCF):      | 100.7     |
|         | Area (cm <sup>2</sup> | )                | 42      | .00            | Act.      | Moist. %   | 6                  | 37.3%             |                  | Area                | (cm <sup>2</sup> )   |        | 41.56        |               | Per    | cent Saturation:    |           |
| V       | olume (cn             | n <sup>3</sup> ) | 378     | 8.17           | Pro       | ctor MDD   |                    | 85.3              |                  | Volum               | e (cm <sup>3</sup> ) |        | 298.76       |               | Ε      | B-Parameter:        |           |
|         |                       |                  |         |                | Procto    | r Opt Mo   | ist.               | 34.2%             |                  |                     | N                    |        |              |               |        |                     |           |
| Wet     | weight (gr            | rams)            | 66      | 2.0            | Percent   | Compac     | tion               | 93.3%             |                  | Wet weig            | ht (gram             | s)     | 680.0        |               |        | Void Ratio:         |           |
| Dry     | Weight (gr            | rams)            | 48      | 2.1            | Vo        | id Ratio:  |                    |                   |                  | Dry Weig            | ht (gram             | s)     | 482.1        |               |        | Porosity:           |           |
| Sp      | ecific Gra            | vity             |         |                | В         | Value      |                    | 98%               |                  | Percent             | Moisture             | e I    | 41.0%        |               |        |                     |           |
| Test Pa | rameters:             |                  | Effecti | ve Conso       | olidation | Stress (p  | si):               | 3.0               |                  |                     |                      | Permea | nt Liquid Us | ed: v         | water  | r                   |           |
|         | ette Area (           |                  | 0.9     | 980            | Cell Pr   | essure (p  | si):               | 55.0              |                  | Influent Pre        | essure (p            | osi):  | 52.0         |               | Efflue | ent Pressure (psi): | 50.0      |
| T       | ime (24-ł             | nr)              | 1       | <b>Tempera</b> | ature (°C | C)         |                    |                   | Meas             | surements           |                      |        | Initial      | Fin           |        | K-Value             | (cm/sec)  |
| Start   | End                   | Time             | Initial | Final          | Ave.      | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub> | 2 h <sub>in</sub> 2 | h1                   | h2     | Gradient     | Fina<br>Gradi |        | Uncorrected         | Corrected |
| ount    |                       | (sec)            | Interar | 1 mai          | A         | 1 uotor    | ··out ·            |                   | l "out           |                     |                      |        |              |               |        | K-Value             | K-Value   |
| 8:05    | 9:05                  | 3600             | 23.0    | 23.0           | 23.0      | 0.9312     | 22.40              | 3.30              | 19.5             | 50 5.80             | 160.1                | 154.6  | 22.27        | 21.5          | 50     | 8.24E-07            | 7.67E-07  |
| 9:05    | 9:38                  | 1980             | 23.0    | 23.0           | 23.0      | 0.9312     | 19.50              | 5.80              | 18.1             | 10 7.20             | 154.6                | 151.7  | 21.50        | 21.1          | 11     | 7.98E-07            | 7.43E-07  |
| 9:38    | 10:05                 | 1620             | 23.0    | 23.0           | 23.0      | 0.9312     | 18.10              | 7.20              | 16.9             | 90 8.40             | 151.7                | 149.3  | 21.11        | 20.7          | 77     | 8.51E-07            | 7.92E-07  |
| 10:05   | 10:48                 | 2580             | 23.0    | 23.0           | 23.0      | 0.9312     | 16.90              | 8.40              | 15.2             | 20 10.10            | 149.3                | 145.8  | 20.77        | 20.2          | 28     | 7.72E-07            | 7.19E-07  |
|         |                       |                  |         |                |           |            |                    |                   |                  |                     |                      |        |              |               |        |                     |           |
|         |                       |                  |         |                |           |            |                    |                   |                  |                     |                      |        |              |               |        |                     |           |
|         |                       |                  |         |                |           |            |                    |                   |                  |                     |                      |        |              |               |        |                     |           |
|         |                       |                  |         |                |           |            |                    |                   |                  |                     |                      | 4      | verages:     |               |        | 8.11E-07            | 7.56E-07  |

# Appendix D

# **Clay Cap and Topsoil Installation Logs**



### **Cap Clay Installation Log**

| Day       | Date      | Grid Placement                          | Loads                                   | Tons   | Sample No             |  |  |  |  |
|-----------|-----------|-----------------------------------------|-----------------------------------------|--------|-----------------------|--|--|--|--|
| Tuesday   | 5/25/2021 | 5, 2, 4, 6, 3, 1, 7, 8                  | 56                                      | 1,269  | CB1, CB2, CB3, Log812 |  |  |  |  |
| Wednesday | 5/26/2021 | 6, 3, 1, 8, 7, 4, 5, 2                  | 56                                      | 1,323  | CB1, Log812           |  |  |  |  |
| Thursday  | 5/27/2021 | 10, 11, 7, 8, 4, 5, 2, 9                | 56                                      | 1,277  | CB1, CB3              |  |  |  |  |
| Friday    | 5/28/2021 | 6, 7, 3, 4, 2, 1                        | 56                                      | 1,240  | CB2                   |  |  |  |  |
| Monday    | 5/31/2021 | No Clay - Holiday                       |                                         |        |                       |  |  |  |  |
| Tuesday   | 6/1/2021  | 9, 10, 6, 7, 3, 4, 11, 8, 5             | 56                                      | 1,324  | CB1, CB2, CB3         |  |  |  |  |
| Wednesday | 6/2/2021  | 14, 13, 10, 9, 11                       | 56                                      | 1,305  | CB1, CB2              |  |  |  |  |
| Thursday  | 6/3/2021  | No Clay - Rain                          | Clay - Rain                             |        |                       |  |  |  |  |
| Friday    | 6/4/2021  | No Clay - Previous Day's Rain           |                                         |        |                       |  |  |  |  |
| Monday    | 6/7/2021  | 14, 16, 13, 12                          | 56                                      | 1,330  | CB1, CB2              |  |  |  |  |
| Tuesday   | 6/8/2021  | No Clay - Previous Day's Rain           |                                         |        |                       |  |  |  |  |
| Wednesday | 6/9/2021  | No Clay - Previous Day's Rain           |                                         |        |                       |  |  |  |  |
| Thursday  | 6/10/2021 | No Clay - Overnight Rain                |                                         |        |                       |  |  |  |  |
| Friday    | 6/11/2021 | No Clay - Overnight Rain                | o Clay - Overnight Rain                 |        |                       |  |  |  |  |
| Monday    | 6/14/2021 | No Clay - Overnight Rain at Borrow Site | No Clay - Overnight Rain at Borrow Site |        |                       |  |  |  |  |
| Tuesday   | 6/15/2021 | 14, 16, 13, 12                          | 48                                      | 1,128  | CB1, CB2              |  |  |  |  |
| Wednesday | 6/16/2021 | 12, 13, 1, 2, 19, 22, 18, 16, 15        | 60                                      | 1,410  | CB2, CB3              |  |  |  |  |
| Thursday  | 6/17/2021 | 19, 22, 18, 16, 15                      | 61                                      | 1,415  | CB1, CB2              |  |  |  |  |
| Friday    | 6/18/2021 | 17, 18, 26, 22, 21, 20                  | 53                                      | 1,240  | CB3                   |  |  |  |  |
| Monday    | 6/21/2021 | 20, 21, 22, 23, 24, 25                  | 64                                      | 1,522  | CB1, CB2              |  |  |  |  |
| Tuesday   | 6/22/2021 | No Clay - Overnight Rain                |                                         |        |                       |  |  |  |  |
| Wednesday | 6/23/2021 | No Clay - Overnight Rain at Borrow Site |                                         |        |                       |  |  |  |  |
| Thursday  | 6/24/2021 | 23, 24, 25, 26                          | 62                                      | 1,440  | CB1, CB2, CB3         |  |  |  |  |
| Friday    | 6/25/2021 | 26, 29, 25, 28, 24, 27, 23              | 64                                      | 1,480  | CB1, CB2              |  |  |  |  |
| Monday    | 6/28/2021 | 33, 29, 28, 31, 27, 30                  | 56                                      | 1,279  | CB3, Log812           |  |  |  |  |
| Tuesday   | 6/29/2021 | 29, 33, 36, 35, 34, 30                  | 56                                      | 1,298  | CB3                   |  |  |  |  |
| Wednesday | 6/30/2021 | 36, 35, 34, 30                          | 55                                      | 1,268  | CB3, Log812           |  |  |  |  |
| Thursday  | 7/1/2021  | 31, 32, 33, 36                          | 56                                      | 1,259  | CB1, CB2, CB3         |  |  |  |  |
| Friday    | 7/2/2021  | No Clay - Overnight Rain                | ••••••••••••••••••••••••••••••••••••••  |        |                       |  |  |  |  |
| Monday    | 7/5/2021  | No Clay - Holiday                       |                                         |        |                       |  |  |  |  |
| Tuesday   | 7/6/2021  | 33, 32, 31, 30                          | 56                                      | 1,231  | CB3, Log812           |  |  |  |  |
|           | •         |                                         | Total Cap Clay Tonnage                  | 25,038 | Tons                  |  |  |  |  |

Total Cap Clay Volume using an Average Wet Density = 115.7-lbs/cf16,030

CY

## **Topsoil Installation Log**

| Day       | Date      | Grid Placement              |
|-----------|-----------|-----------------------------|
| Wednesday | 6/23/2021 | 1, 2, 3, 4, 5               |
| Thursday  | 6/24/2021 | 3, 4, 5, 6, 7, 8, 9, 10, 11 |
| Tuesday   | 7/13/2021 | 10, 11, 14, 9, 12, 15, 17   |
| Wednesday | 7/14/2021 | 9, 12, 13, 14, 15, 16       |
| Thursday  | 7/15/2021 | 12, 15, 13, 16, 14          |
| Friday    | 7/16/2021 | 15, 17, 16, 18, 14, 19      |
| Monday    | 7/19/2021 | 30, 34, 35, 36, 33, 32, 31  |
| Tuesday   | 7/20/2021 | 33, 32, 17, 18              |
| Wednesday | 7/21/2021 | 14, 19, 22, 20, 21, 23      |
| Thursday  | 7/22/2021 | 21, 22, 24, 25, 26          |
| Friday    | 7/23/2021 | 24, 25, 26, 27, 28, 30, 31  |
| Monday    | 7/26/2021 | 25, 28, 31, 26, 29          |
| Tuesday   | 7/27/2021 | 26, 29, 1, 3, 4             |
| Wednesday | 7/28/2021 | 3, 4, 5, 6, 7, 8, 9         |
| Thursday  | 7/29/2021 | 7, 8, 10, 11, 13, 14        |
| Friday    | 7/30/2021 | 31, 30, 5, 1, 4             |

# Appendix E

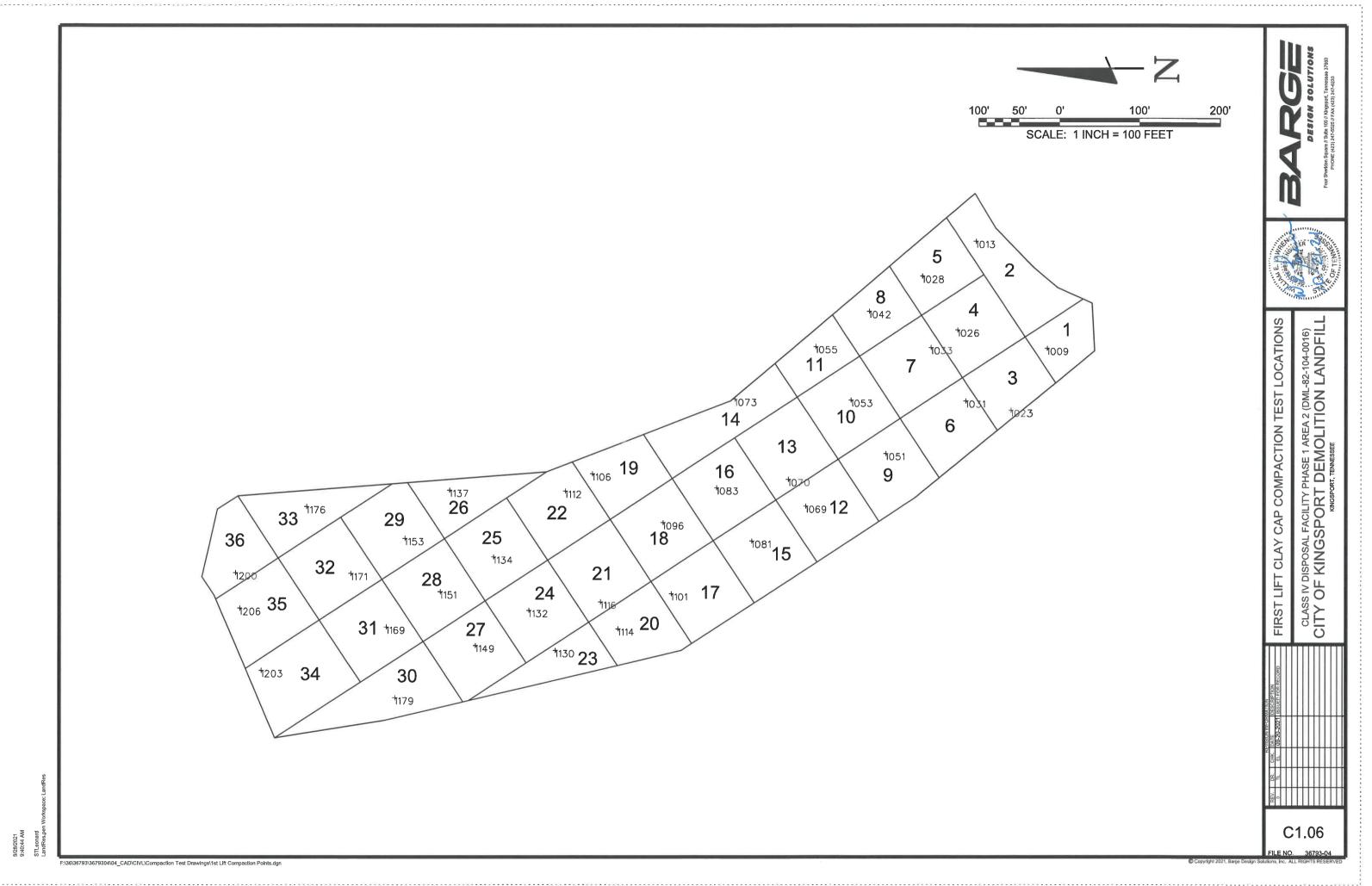
# **Clay Cap Compaction and Moisture Content Testing**

#### **Compaction and Moisture Content Tests**

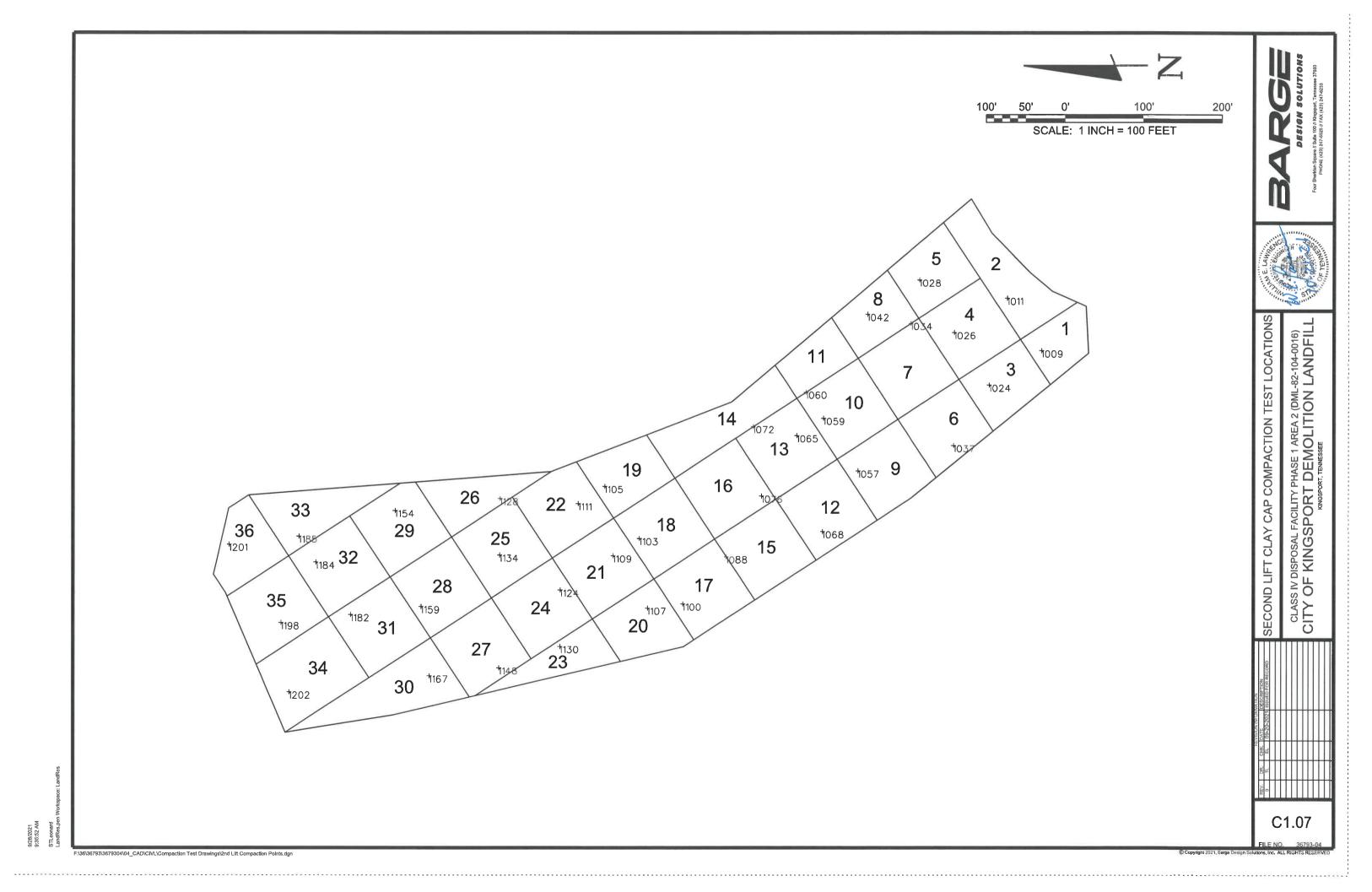
|         |           |           |      |       |      |           |              |          |         | Optimum  |              |            |
|---------|-----------|-----------|------|-------|------|-----------|--------------|----------|---------|----------|--------------|------------|
|         |           |           |      |       |      |           | In-Place Dry | In-Place | Max Dry | Moisture | Percent from | Percent    |
| Test No | Day       | Date      | Grid | Point | Lift | Sample No | Density      | Moisture | Density | Content  | Optimum      | Compaction |
| 1       | Tuesday   | 5/25/2021 | 5    | 1028  | 1    | CB2       | 76.7         | 38.2     | 82.5    | 34.9     | 3.3          | 93%        |
| 2       | Tuesday   | 5/25/2021 | 2    | 1013  | 1    | CB1       | 81.9         | 32.8     | 87.7    | 29.4     | 3.4          | 93%        |
| 3       | Tuesday   | 5/25/2021 | 7    | 1033  | 1    | CB3       | 73.6         | 39.0     | 79.2    | 36.4     | 2.6          | 93%        |
| 4       | Tuesday   | 5/25/2021 | 4    | 1026  | 1    | Log812    | 81.4         | 35.9     | 85.3    | 32.4     | 3.5          | 95%        |
| 5       | Wednesday | 5/26/2021 | 6    | 1031  | 1    | CB1       | 81.4         | 32.9     | 87.7    | 29.4     | 3.5          | 93%        |
| 6       | Wednesday | 5/26/2021 | 3    | 1023  | 1    | CB1       | 81.9         | 33.5     | 87.7    | 29.4     | 4.1          | 93%        |
| 7       | Wednesday | 5/26/2021 | 1    | 1009  | 1    | Log812    | 79.4         | 33.6     | 85.3    | 32.4     | 1.2          | 93%        |
| 8       | Thursday  | 5/27/2021 | 8    | 1042  | 1    | CB3       | 73.4         | 40.2     | 79.2    | 36.4     | 3.8          | 93%        |
| 9       | Thursday  | 5/27/2021 | 7    | 1034  | 2    | CB1       | 81.6         | 33.8     | 87.7    | 29.4     | 4.4          | 93%        |
| 10      | Thursday  | 5/27/2021 | 11   | 1055  | 1    | CB1       | 81.8         | 34.3     | 87.7    | 29.4     | 4.9          | 93%        |
| 11      | Thursday  | 5/27/2021 | 10   | 1053  | 1    | CB1       | 82.0         | 33.1     | 87.7    | 29.4     | 3.7          | 94%        |
| 12      | Friday    | 5/28/2021 | 1    | 1009  | 2    | CB2       | 76.8         | 36.2     | 82.5    | 34.9     | 1.3          | 93%        |
| 13      | Friday    | 5/28/2021 | 2    | 1011  | 2    | CB2       | 76.7         | 36.4     | 82.5    | 34.9     | 1.5          | 93%        |
| 14      | Tuesday   | 6/1/2021  | 6    | 1037  | 2    | CB2       | 76.4         | 36.9     | 82.5    | 34.9     | 2.0          | 93%        |
| 15      | Tuesday   | 6/1/2021  | 3    | 1024  | 2    | CB1       | 81.7         | 33.9     | 87.7    | 29.4     | 4.5          | 93%        |
| 16      | Tuesday   | 6/1/2021  | 4    | 1026  | 2    | CB3       | 74.1         | 38.2     | 79.2    | 36.4     | 1.8          | 94%        |
| 17      | Wednesday | 6/2/2021  | 8    | 1042  | 2    | CB2       | 76.6         | 36.9     | 82.5    | 34.9     | 2.0          | 93%        |
| 18      | Wednesday | 6/2/2021  | 5    | 1028  | 2    | CB2       | 76.4         | 36.6     | 82.5    | 34.9     | 1.7          | 93%        |
| 19      | Wednesday | 6/2/2021  | 14   | 1073  | 1    | CB1       | 82.1         | 33.8     | 87.7    | 29.4     | 4.4          | 94%        |
| 20      | Wednesday | 6/2/2021  | 9    | 1051  | 1    | CB2       | 77.2         | 35.9     | 82.5    | 34.9     | 1.0          | 94%        |
| 21      | Friday    | 6/4/2021  | 14   | 1072  | 2    | CB1       | 82.0         | 34.2     | 87.7    | 29.4     | 4.8          | 94%        |
| 22      | Friday    | 6/4/2021  | 13   | 1065  | 2    | CB2       | 76.9         | 36.5     | 82.5    | 34.9     | 1.6          | 93%        |
| 23      | Friday    | 6/4/2021  | 11   | 1060  | 2    | CB1       | 81.9         | 33.3     | 87.7    | 29.4     | 3.9          | 93%        |
| 24      | Friday    | 6/4/2021  | 10   | 1059  | 2    | CB2       | 76.8         | 35.9     | 82.5    | 34.9     | 1.0          | 93%        |
| 25      | Friday    | 6/4/2021  | 9    | 1057  | 2    | CB1       | 81.5         | 33.1     | 87.7    | 29.4     | 3.7          | 93%        |
| 26      | Monday    | 6/7/2021  | 12   | 1069  | 1    | CB1       | 82.2         | 33.9     | 87.7    | 29.4     | 4.5          | 94%        |
| 27      | Monday    | 6/7/2021  | 13   | 1070  | 1    | CB2       | 76.9         | 36.9     | 82.5    | 34.9     | 2.0          | 93%        |
| 28      | Monday    | 6/7/2021  | 16   | 1083  | 1    | CB1       | 81.6         | 33.2     | 87.7    | 29.4     | 3.8          | 93%        |
| 29      | Tuesday   | 6/15/2021 | 12   | 1068  | 2    | CB1       | 79.8         | 32.3     | 87.7    | 29.4     | 2.9          | 91%        |
| 30      | Tuesday   | 6/15/2021 | 16   | 1076  | 2    | CB2       | 76.3         | 38.5     | 82.5    | 34.9     | 3.6          | 92%        |
| 31      | Wednesday | 6/16/2021 | 22   | 1112  | 1    | CB2       | 76.5         | 38.9     | 82.5    | 34.9     | 4.0          | 93%        |
| 32      | Wednesday | 6/16/2021 | 19   | 1106  | 1    | CB2       | 76.4         | 39.1     | 82.5    | 34.9     | 4.2          | 93%        |
|         | Wednesday | 6/16/2021 | 18   | 1096  | 1    | CB2       | 76.9         | 39.3     | 82.5    | 34.9     | 4.4          | 93%        |
| 34      | Wednesday | 6/16/2021 | 15   | 1081  | 1    | CB3       | 73.8         | 40.8     | 79.2    | 36.4     | 4.4          | 93%        |
| 35      | Thursday  | 6/17/2021 | 15   | 1088  | 2    | CB2       | 76.3         | 36.5     | 82.5    | 34.9     | 1.6          | 92%        |
| 36      | Thursday  | 6/17/2021 | 18   | 1103  | 2    | CB1       | 80.1         | 32.6     | 87.7    | 29.4     | 3.2          | 91%        |
| 37      | Thursday  | 6/17/2021 | 19   | 1105  | 2    | CB1       | 80.4         | 32.5     | 87.7    | 29.4     | 3.1          | 92%        |
| 38      | Thursday  | 6/17/2021 | 22   | 1111  | 2    | CB1       | 81.2         | 32.2     | 87.7    | 29.4     | 2.8          | 93%        |
| 39      | Friday    | 6/18/2021 | 17   | 1101  | 1    | CB3       | 72.5         | 40.9     | 79.2    | 36.4     | 4.5          | 92%        |
| 40      | Friday    | 6/18/2021 | 17   | 1100  | 2    | CB3       | 73.0         | 39.8     | 79.2    | 36.4     | 3.4          |            |
| 41      | Monday    | 6/21/2021 | 21   | 1116  | 1    | CB2       | 76.7         | 38.1     | 82.5    | 34.9     | 3.2          | 93%        |

#### **Compaction and Moisture Content Tests**

| Test No | Day       | Date      | Grid | Point | Lift | Sample No |      | In-Place<br>Moisture | Max Dry<br>Density | Optimum<br>Moisture<br>Content | Percent from<br>Optimum | Percent<br>Compaction |
|---------|-----------|-----------|------|-------|------|-----------|------|----------------------|--------------------|--------------------------------|-------------------------|-----------------------|
| 42      | Monday    | 6/21/2021 | 20   | 1114  | 1    | CB2       | 76.4 | 36.4                 | 82.5               | 34.9                           | 1.5                     | 93%                   |
| 43      | Monday    | 6/21/2021 | 21   | 1109  | 2    | CB1       | 81.2 | 32.3                 | 87.7               | 29.4                           | 2.9                     | 93%                   |
| 44      | Monday    | 6/21/2021 | 20   | 1107  | 2    | CB2       | 76.6 | 36.1                 | 82.5               | 34.9                           | 1.2                     | 93%                   |
| 45      | Thursday  | 6/24/2021 | 25   | 1134  | 1    | CB3       | 72.7 | 38.6                 | 79.2               | 36.4                           | 2.2                     | 92%                   |
| 46      | Thursday  | 6/24/2021 | 24   | 1132  | 1    | CB1       | 80.4 | 32.9                 | 87.7               | 29.4                           | 3.5                     | 92%                   |
| 47      | Thursday  | 6/24/2021 | 23   | 1130  | 1    | CB1       | 80.6 | 33.5                 | 87.7               | 29.4                           | 4.1                     | 92%                   |
| 48      | Thursday  | 6/24/2021 | 26   | 1137  | 1    | CB2       | 75.5 | 37.1                 | 82.5               | 34.9                           | 2.2                     | 92%                   |
| 49      | Friday    | 6/25/2021 | 24   | 1124  | 2    | CB1       | 80.8 | 33.4                 | 87.7               | 29.4                           | 4.0                     | 92%                   |
| 50      | Friday    | 6/25/2021 | 23   | 1130  | 2    | CB1       | 80.4 | 32.8                 | 87.7               | 29.4                           | 3.4                     | 92%                   |
| 51      | Friday    | 6/25/2021 | 25   | 1134  | 2    | CB1       | 80.6 | 33.3                 | 87.7               | 29.4                           | 3.9                     | 92%                   |
| 52      | Friday    | 6/25/2021 | 26   | 1128  | 2    | CB1       | 80.7 | 33.2                 | 87.7               | 29.4                           | 3.8                     | 92%                   |
| 53      | Friday    | 6/25/2021 | 28   | 1151  | 1    | CB2       | 75.4 | 36.3                 | 82.5               | 34.9                           | 1.4                     | 91%                   |
| 54      | Friday    | 6/25/2021 | 27   | 1149  | 1    | CB2       | 75.1 | 36.2                 | 82.5               | 34.9                           | 1.3                     | 91%                   |
| 55      | Monday    | 6/28/2021 | 29   | 1153  | 1    | CB3       | 73.0 | 38.5                 | 79.2               | 36.4                           | 2.1                     | 92%                   |
| 56      | Monday    | 6/28/2021 | 28   | 1159  | 2    | CB3       | 73.3 | 38.6                 | 79.2               | 36.4                           | 2.2                     | 93%                   |
| 57      | Monday    | 6/28/2021 | 30   | 1167  | 2    | Log812    | 78.4 | 34.8                 | 85.3               | 32.4                           | 2.4                     | 92%                   |
| 58      | Monday    | 6/28/2021 | 27   | 1148  | 2    | Log812    | 78.6 | 34.6                 | 85.3               | 32.4                           | 2.2                     | 92%                   |
| 59      | Tuesday   | 6/29/2021 | 29   | 1154  | 2    | CB3       | 72.9 | 38.5                 | 79.2               | 36.4                           | 2.1                     | 92%                   |
| 60      | Tuesday   | 6/29/2021 | 36   | 1200  | 1    | CB3       | 72.6 | 38.6                 | 79.2               | 36.4                           | 2.2                     | 92%                   |
| 61      | Tuesday   | 6/29/2021 | 35   | 1206  | 1    | CB3       | 72.9 | 38.8                 | 79.2               | 36.4                           | 2.4                     | 92%                   |
| 62      | Tuesday   | 6/29/2021 | 34   | 1203  | 1    | CB3       | 72.8 | 38.6                 | 79.2               | 36.4                           | 2.2                     | 92%                   |
| 63      | Tuesday   | 6/29/2021 | 30   | 1179  | 1    | CB3       | 73.0 | 39.2                 | 79.2               | 36.4                           | 2.8                     | 92%                   |
| 64      | Wednesday | 6/30/2021 | 36   | 1201  | 2    | Log812    | 78.0 | 35.4                 | 85.3               | 32.4                           | 3.0                     | 91%                   |
| 65      | Wednesday | 6/30/2021 | 35   | 1198  | 2    | CB3       | 72.4 | 38.9                 | 79.2               | 36.4                           | 2.5                     | 91%                   |
| 66      | Wednesday | 6/30/2021 | 34   | 1202  | 2    | CB3       | 72.7 | 38.6                 | 79.2               | 36.4                           | 2.2                     | 92%                   |
| 67      | Thursday  | 7/1/2021  | 31   | 1169  | 1    | CB1       | 80.2 | 33.8                 | 87.7               | 29.4                           | 4.4                     | 91%                   |
| 68      | Thursday  | 7/1/2021  | 32   | 1171  | 1    | CB2       | 76.1 | 36.7                 | 82.5               | 34.9                           | 1.8                     | 92%                   |
| 69      | Thursday  | 7/1/2021  | 33   | 1176  | 1    | CB3       | 72.4 | 39.2                 | 79.2               | 36.4                           | 2.8                     | 91%                   |
| 70      | Tuesday   | 7/6/2021  | 33   | 1185  | 2    | CB3       | 73.7 | 38.2                 | 79.2               | 36.4                           | 1.8                     | 93%                   |
| 71      | Tuesday   | 7/6/2021  | 32   | 1184  | 2    | CB3       | 74.0 | 38.6                 | 79.2               | 36.4                           | 2.2                     | 93%                   |
| 72      | Tuesday   | 7/6/2021  | 31   | 1182  | 2    | Log812    | 79.4 | 35.5                 | 85.3               | 32.4                           | 3.1                     | 93%                   |



9/28/2021 9:40:44 AM





# **Daily Field Report**

GEOServices, LLC | 10368 Wallace Alley Street, Suite 5, Kingsport, TN, 37663 | Phone (423) 212-2163 | www.geoservicesIIc.com

| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |  |  |
| Temperature:            | 75°F Weather:Clear                                |  |  |  |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |  |  |  |
| Date:                   | May 25, 2021                                      |  |  |  |  |  |  |  |
| Time:                   | 7.0hours                                          |  |  |  |  |  |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|--|--|
|                                           |                                       |  |  |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes No                                |  |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | lasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 7 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.



#### Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

**In-Place Dry** Laboratory Proctor Data In-Place Target Test In-Place Elevation Date Density Compaction Opt. Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 1 05/25/21 76.7 38.2 82.5 34.9 93% 91-94% Barge Design Grid #5 (.1028) -9" 2 05/25/21 81.9 32.8 87.7 29.4 93% 91-94% Barge Design Grid #2 (.1013) -9" 3 05/25/21 73.6 39.0 79.2 34.2 93% 91-94% Barge Design Grid #7 (.1033) -9" 4 05/25/21 81.4 35.9 85.3 32.4 95% 91-94% Barge Design Grid #4 (.1026) -9"

### **Summary of Field Density Tests**

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.

Date: 5/25/2021



## **Daily Field Report**

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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |  |  |
| Temperature:            | 75°F Weather: Clear                               |  |  |  |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |  |  |  |
| Date:                   | May 26, 2021                                      |  |  |  |  |  |  |  |
| Time:                   | hours                                             |  |  |  |  |  |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |     |  |    |  |  |  |  |
|-------------------------------------------|---------------------------------------|-----|--|----|--|--|--|--|
|                                           |                                       |     |  |    |  |  |  |  |
| C. Plans/Specs Available Onsite:          |                                       | Yes |  | No |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 | -            | Version 05-01-20        |

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.



### **Summary of Field Density Tests**

| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: \_\_\_\_\_ City of Kingsport

In-Place Dry Laboratory Proctor Data In-Place Target Test In-Place Elevation Density Date Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 05/26/21 81.4 32.9 29.4 1 87.7 93% 91-94% Barge Design Grid #6 (.1031) -9" 2 05/26/21 81.9 33.5 87.7 29.4 Barge Design Grid #3 (.1023) 93% 91-94% -9" 3 05/26/21 79.4 33.6 85.3 32.4 93% 91-94% Barge Design Grid #1 (.1009) -9"

Date: 5/26/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |
| Temperature:            | 70s°F Weather:Sunny                               |  |  |  |
| <b>GEOS Personnel:</b>  | Nathan Turner                                     |  |  |  |
| Date:                   | May 27, 2021                                      |  |  |  |
| Time:                   | hours                                             |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Nathan Turner with GEOServices traveled to referenced site above to collect samples for permeability testing. Upon arrival to the site Mr. Turner met with Mr. Lawrence to discuss the locations of the permeability samples. Mr. Turner collected two permeability samples on this day, one from the first lift at Grid 11 near .1055 and one from the second lift at Grid 7 near .1034. Mr. Turner returned the samples to GEOServices and the samples will be transported to GEOServices Knoxville Branch Laboratory the following day for permeability testing.

| Υ.                                        |                                       |
|-------------------------------------------|---------------------------------------|
| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |
| C. Plans/Specs Available Onsite:          | Yes No                                |

### Forms Attached (check all that apply):

| Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---------------------------------|--------------|-------------------------|
| Summary of Field Density Tests  | Structural N | Aasonry -CMU and Mortar |
| Footing Excavation Observations | Grout Truck  | < Field Log             |
| Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
| Concrete Placement Observations | Site Photog  | raphs                   |
| Concrete Truck Field Log        | Other:       |                         |
|                                 |              | Version 05-01-20        |



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| Project Name:    | The City of Kingsport C&D Landfill Area 2 Closure |  |  |
|------------------|---------------------------------------------------|--|--|
| GEOS Project No: | 52-21103                                          |  |  |
| Client:          | City of Kingsport                                 |  |  |
| Contractor(s):   | City of Kingsport                                 |  |  |
| Temperature:     | 75°F Weather: Clear                               |  |  |
| GEOS Personnel:  | Robert Moody                                      |  |  |
| Date:            | May 27, 2021                                      |  |  |
| Time:            | 7.0 hours                                         |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |     |  |    |  |  |  |
|-------------------------------------------|---------------------------------------|-----|--|----|--|--|--|
|                                           | 1                                     |     |  | 1  |  |  |  |
| C. Plans/Specs Available Onsite:          | 1                                     | Yes |  | No |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 7 | Summary of Field Density Tests  | Structural N | Aasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | < Field Log             |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

| Test |          | In-Place Dry     | In-Place     | Laboratory I | Proctor Data         | In-Place          | Target            |                                                            | El                 |
|------|----------|------------------|--------------|--------------|----------------------|-------------------|-------------------|------------------------------------------------------------|--------------------|
| No.  | Date     | Density<br>(PCF) | Moisture (%) | MDD (PCF)    | Opt.<br>Moisture (%) | Compaction<br>(%) | Compaction<br>(%) | Approximate Location of Test (Grid Coordinate/Station No.) | Elevation<br>(ft.) |
| 1    | 05/27/21 | 73.4             | 40.2         | 79.2         | 36.4                 | 93%               | 91-94%            | Barge Design Grid #8 (.1042)                               | -9"                |
| 2    | 05/27/21 | 81.6             | 33.8         | 87.7         | 29.4                 | 93%               | 91-94%            | Barge Design Grid #7 (.1034)                               | SG                 |
| 3    | 05/27/21 | 81.8             | 34.3         | 87.7         | 29.4                 | 93%               | 91-94%            | Barge Design Grid #11 (.1055)                              | -9"                |
| 4    | 05/27/21 | 82.0             | 33.1         | 87.7         | 29.4                 | 94%               | 91-94%            | Barge Design Grid #10 (.1053)                              | -9"                |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |

Date: 5/27/2021



GEOServices, LLC | 10368 Wallace Alley Street, Suite 5, Kingsport, TN, 37663 | Phone (423) 212-2163 | www.geoservicesllc.com

| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |
| Temperature:            | 75°F Weather: Clear                               |  |  |  |
| GEOS Personnel:         | Robert Moody                                      |  |  |  |
| Date:                   | May 28, 2021                                      |  |  |  |
| Time:                   | 4.0hours                                          |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|
|                                           |                                       |  |  |  |
| C. Plans/Specs Available Onsite:          | Ves No                                |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | Aasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |



Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel:

Grading Contractor: City of Kingsport

**In-Place Dry** Laboratory Proctor Data In-Place Target Test In-Place Elevation Date Density Approximate Location of Test (Grid Coordinate/Station No.) Opt. Compaction Compaction No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 1 05/28/21 76.8 36.2 82.5 34.9 93% 91-94% Barge Design Grid #1 (.1009) -9" 2 05/28/21 76.7 36.4 82.5 34.9 91-94% Barge Design Grid #2 (.1011) 93% -9"

5/28/2021

Date:



GEOServices, LLC | 10368 Wallace Alley Street, Suite 5, Kingsport, TN, 37663 | Phone (423) 212-2163 | www.geoservicesllc.com

| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |
| Temperature:            | 75 °F Weather: Clear                              |  |  |  |
| GEOS Personnel:         | Robert Moody                                      |  |  |  |
| Date:                   | June 1, 2021                                      |  |  |  |
| Time:                   | 5.0hours                                          |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|
|                                           |                                       |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes No                                |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |  |
|---|---------------------------------|--------------|-------------------------|--|
| 7 | Summary of Field Density Tests  | Structural N | Aasonry -CMU and Mortar |  |
|   | Footing Excavation Observations | Grout Truck  | k Field Log             |  |
|   | Reinforcing Steel Observations  | Asphalt Fiel | ld Density Tests        |  |
|   | Concrete Placement Observations | Site Photog  | raphs                   |  |
|   | Concrete Truck Field Log        | Other:       |                         |  |
|   |                                 |              | Version 05-01-20        |  |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closur | е |
|---------------|--------------------------------------------------|---|
| Project Name: | The City of Kingsport C&D Landfill Area 2 Closu  | е |

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

In-Place Dry Laboratory Proctor Data In-Place Target Test **In-Place** Elevation Density Date Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Opt. No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 06/01/21 76.4 36.9 82.5 34.9 93% 91% to 94% 1 Barge Design Grid #6 (.1037) SG 06/01/21 Barge Design Grid #3 (.1024) 2 81.7 33.9 87.7 29.4 93% 91% to 94% SG 3 06/01/21 74.1 38.2 79.2 36.4 94% 91% to 94% Barge Design Grid #4 (.1026) SG

## **Summary of Field Density Tests**

Date: 6/1/2021



GEOServices, LLC | 10368 Wallace Alley Street, Suite 5, Kingsport, TN, 37663 | Phone (423) 212-2163 | www.geoservicesllc.com

| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |
| Temperature:            | 75 °F Weather: Clear                              |  |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |  |
| Date:                   | June 2, 2021                                      |  |  |  |  |  |
| Time:                   | hours                                             |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |    |  |  |  |
|-------------------------------------------|---------------------------------------|--|----|--|--|--|
| C. Plans/Specs Available Onsite:          | Yes                                   |  | No |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | lasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 7 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |



| Project Name: | The City of Kingsport | C&D Landfill Area 2 Closure |
|---------------|-----------------------|-----------------------------|
|---------------|-----------------------|-----------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

| Test |          | In-Place Dry | In-Place     | Laboratory I | Proctor Data | In-Place   | Target     |                                                            |           |
|------|----------|--------------|--------------|--------------|--------------|------------|------------|------------------------------------------------------------|-----------|
| No.  | Date     | Density      | Moisture (%) | MDD (PCF)    | Opt.         | Compaction | Compaction | Approximate Location of Test (Grid Coordinate/Station No.) | Elevation |
| NO.  |          | (PCF)        | Noisture (%) | WIDD (PCF)   | Moisture (%) | (%)        | (%)        |                                                            | (ft.)     |
| 1    | 06/02/21 | 76.6         | 36.9         | 82.5         | 34.9         | 93%        | 91% to 94% | Barge Design Grid #8 (.1042)                               | SG        |
| 2    | 06/02/21 | 76.4         | 36.6         | 82.5         | 34.9         | 93%        | 91% to 94% | Barge Design Grid #5 (.1028)                               | SG        |
| 3    | 06/02/21 | 82.1         | 33.8         | 87.7         | 29.4         | 94%        | 91% to 94% | Barge Design Grid #14 (.1073)                              | -9"       |
| 4    | 06/02/21 | 77.2         | 35.9         | 82.5         | 34.9         | 94%        | 91% to 94% | Barge Design Grid #9 (.1051)                               | -9"       |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |
|      |          |              |              |              |              |            |            |                                                            |           |

Date:

6/2/2021



GEOServices, LLC | 10368 Wallace Alley Street, Suite 5, Kingsport, TN, 37663 | Phone (423) 212-2163 | www.geoservicesllc.com

| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |
| Temperature:            | 75°F Weather: Clear                               |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |
| Date:                   | June 3, 2021                                      |  |  |  |  |
| Time:                   | hours                                             |  |  |  |  |

**Footing Excavation Observations** 

| A. Description of Work and Locations:               |                                                          |
|-----------------------------------------------------|----------------------------------------------------------|
| At the request of Mr. Eddie Lawrence, P.E. with Bar | rge Design Solutions, Mr. Robert Moody with GEOServices  |
| traveled to the project site. Mr. Moody was notifie | d by Mr. Lawrence that no activities would take place on |
| this day due to inclement over night weather.       |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
|                                                     |                                                          |
| B. Observations/Test Results Reported to:           | Eddie Lawrence/Barge Design Solutions                    |
|                                                     |                                                          |
| C. Plans/Specs Available Onsite:                    | Yes No                                                   |
| Forms Attached (check all that apply):              |                                                          |
| Structural Fill Observations                        | Structural Masonry -CMU and Grout                        |
| Summary of Field Density Tests                      | Structural Masonry -CMU and Mortar                       |

Reinforcing Steel Observations
 Concrete Placement Observations
 Site Photographs
 Concrete Truck Field Log
 Other:
 Version 05-01-20

Grout Truck Field Log



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |
| Temperature:            | 75°F Weather: Clear                               |  |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |  |
| Date:                   | June 4, 2021                                      |  |  |  |  |  |
| Time:                   | 7.0hours                                          |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|--|--|--|
| C. Plans/Specs Available Onsite:          | ✓ Yes □ No                            |  |  |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural Masonry -CMU and Grout  |
|---|---------------------------------|------------------------------------|
| 7 | Summary of Field Density Tests  | Structural Masonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck Field Log              |
|   | Reinforcing Steel Observations  | Asphalt Field Density Tests        |
|   | Concrete Placement Observations | Site Photographs                   |
|   | Concrete Truck Field Log        | Other:                             |
|   |                                 | Version 05-01-20                   |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |  |
|---------------|---------------------------------------------------|--|
|---------------|---------------------------------------------------|--|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: \_\_\_\_\_ City of Kingsport

**In-Place Dry** Laboratory Proctor Data In-Place Target Test **In-Place** Elevation Density Date Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. Moisture (%) MDD (PCF) (ft.) (PCF) (%) Moisture (%) (%) 06/04/21 82.0 1 34.2 87.7 29.4 94% 91% to 94% Barge Design Grid #14 (.1072) SG 2 06/04/21 76.9 36.5 82.5 34.9 93% 91% to 94% Barge Design Grid #13 (.1065) SG 3 06/04/21 81.9 33.3 87.7 29.4 Barge Design Grid #11 (.1060) 93% 91% to 94% SG 4 06/04/21 76.8 35.9 82.5 Barge Design Grid #10 (.1059) 34.9 93% 91% to 94% SG 5 06/04/21 81.5 33.1 87.7 29.4 93% 91% to 94% Barge Design Grid #9 (.1057) SG

## **Summary of Field Density Tests**

Date: 6/4/2021



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| Project Name:                    | roject Name: The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|----------------------------------|----------------------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b>          | No: 52-21103                                                   |  |  |  |  |  |
| Client: City of Kingsport        |                                                                |  |  |  |  |  |
| Contractor(s): City of Kingsport |                                                                |  |  |  |  |  |
| Temperature:                     | 75°F Weather: Clear                                            |  |  |  |  |  |
| <b>GEOS Personnel:</b>           | Robert Moody                                                   |  |  |  |  |  |
| Date: June 7, 2021               |                                                                |  |  |  |  |  |
| Time:                            | 5.0hours                                                       |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: |   | Ed  | ldie La | awren | ce/Barge Design Solutions |
|-------------------------------------------|---|-----|---------|-------|---------------------------|
|                                           |   |     |         |       |                           |
| C. Plans/Specs Available Onsite:          | 1 | Yes |         | No    |                           |

Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | lasonry -CMU   | and Grout  |  |
|---|---------------------------------|--------------|----------------|------------|--|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU   | and Mortar |  |
|   | Footing Excavation Observations | Grout Truck  | Field Log      |            |  |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Test | S          |  |
|   | Concrete Placement Observations | Site Photog  | raphs          |            |  |
|   | Concrete Truck Field Log        | Other:       |                |            |  |
|   |                                 |              | Version 05-    | 01-20      |  |



Date:

6/7/2021

| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |  |
|---------------|---------------------------------------------------|--|
|---------------|---------------------------------------------------|--|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: \_\_\_\_\_ City of Kingsport

| Test |          | In-Place Dry | In-Place      | Laboratory I | Proctor Data | In-Place   | Target     |                                                            |           |
|------|----------|--------------|---------------|--------------|--------------|------------|------------|------------------------------------------------------------|-----------|
| No.  | Date     | Density      | Moisture (%)  | MDD (PCF)    | Opt.         | Compaction | Compaction | Approximate Location of Test (Grid Coordinate/Station No.) | Elevation |
|      |          | (PCF)        | Moistare (70) | NIDD (FCI)   | Moisture (%) | (%)        | (%)        |                                                            | (ft.)     |
| 1    | 06/07/21 | 82.2         | 33.9          | 87.7         | 29.4         | 94%        | 91% to 94% | Barge Design Grid #12 (.1069)                              | -9"       |
| 2    | 06/07/21 | 76.9         | 36.9          | 82.5         | 34.9         | 93%        | 91% to 94% | Barge Design Grid #13 (.1070)                              | -9"       |
| 3    | 06/07/21 | 81.6         | 33.2          | 87.7         | 29.4         | 93%        | 91% to 94% | Barge Design Grid #16 (.1083)                              | -9"       |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |
|      |          |              |               |              |              |            |            |                                                            |           |



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |
| Contractor(s):          | ntractor(s): City of Kingsport                    |  |  |  |  |  |
| Temperature:            | 80s °F Weather: Sunny                             |  |  |  |  |  |
| <b>GEOS Personnel:</b>  | Mr. Tracy Young                                   |  |  |  |  |  |
| Date: June 15, 2021     |                                                   |  |  |  |  |  |
| Time:                   | hours                                             |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Tracy Young with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Young observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Young observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Young periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Young verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Young with locations for each test conducted.

| B. Observations/Test Results Reported to: | Ec  | ldie L | awren | ce/Barge Design Solutions |
|-------------------------------------------|-----|--------|-------|---------------------------|
|                                           |     |        |       |                           |
| C. Plans/Specs Available Onsite:          | Yes |        | No    |                           |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | lasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |



#### Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel: Mr. Tracy Young

Grading Contractor: City of Kingsport

In-Place Dry Laboratory Proctor Data In-Place In-Place Target Test Elevation Density Date Moisture Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. MDD (PCF) (ft.) (PCF) (%) Moisture (%) (%) (%) 06/15/21 79.8 32.3 1 87.7 29.4 91% 91% to 94% Barge Design Grid 12 (.1068) SG 2 06/15/21 76.3 38.5 82.5 Barge Design Grid 16 (.1076) 34.9 92% 91% to 94% SG

e

## **Summary of Field Density Tests**

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.

Date: 6/15/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |
| Temperature:            |                                                   |  |  |  |  |  |
| GEOS Personnel:         | Robert Moody                                      |  |  |  |  |  |
| Date:                   | June 16, 2021                                     |  |  |  |  |  |
| Time:                   | 5.0 hours                                         |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|--|--|--|
|                                           |                                       |  |  |  |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes No                                |  |  |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | Aasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truc   | < Field Log             |
|   | Reinforcing Steel Observations  | Asphalt Fie  | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |



### Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

Laboratory Proctor Data **In-Place Dry** In-Place Target Test **In-Place** Elevation Density Date Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Opt. Moisture (%) MDD (PCF) No. (ft.) (PCF) (%) Moisture (%) (%) 06/16/21 1 76.5 38.9 82.5 34.9 93% 91% to 94% Barge Design Grid #22 (.1112) -9" 2 06/16/21 76.4 39.1 82.5 34.9 93% 91% to 94% Barge Design Grid #19 (.1106) -9" 3 06/16/21 76.9 82.5 39.3 34.9 93% Barge Design Grid #18 (.1096) 91% to 94% -9" 4 06/16/21 73.8 40.8 79.2 36.4 93% 91% to 94% Barge Design Grid #15 (.1081) -9"

## **Summary of Field Density Tests**

Date: 6/16/2021



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| Project Name:                 | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|-------------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b>       | 52-21103                                          |  |  |  |  |  |
| Client:                       | City of Kingsport                                 |  |  |  |  |  |
| Contractor(s):                | City of Kingsport                                 |  |  |  |  |  |
| Temperature:                  | re:60s°F Weather:Sunny                            |  |  |  |  |  |
| GEOS Personnel: Nathan Turner |                                                   |  |  |  |  |  |
| Date:                         | ate: June 17, 2021                                |  |  |  |  |  |
| fime:2.5hours                 |                                                   |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Nathan Turner with GEOServices traveled to referenced site above to collect a sample for permeability testing. Upon arrival to the site Mr. Turner met with Mr. Lawrence to discuss the location of the permeability sample. Mr. Turner collected one permeability sample on this day, from the first lift at Grid 15 near .1081. Mr. Turner returned the sample to GEOServices and the sample will be transported to GEOServices Knoxville Branch Laboratory for permeability testing.

| B. Observations/Test Results Reported to: |   | Eddie Lawrence/Barge Design Solutions |  |    |  |  |  |
|-------------------------------------------|---|---------------------------------------|--|----|--|--|--|
|                                           |   |                                       |  |    |  |  |  |
| C. Plans/Specs Available Onsite:          | 1 | Yes                                   |  | No |  |  |  |

#### Forms Attached (check all that apply):

| Structural Fill Observations    | Structural N | lasonry -CMU and Grout  |
|---------------------------------|--------------|-------------------------|
| Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
| Footing Excavation Observations | Grout Truck  | Field Log               |
| Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
| Concrete Placement Observations | Site Photog  | raphs                   |
| Concrete Truck Field Log        | Other:       |                         |
|                                 |              | Version 05-01-20        |



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| Project Name:                   | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|---------------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b>         | 52-21103                                          |  |  |  |  |  |
| Client:                         | ient: City of Kingsport                           |  |  |  |  |  |
| Contractor(s):                  | ntractor(s): City of Kingsport                    |  |  |  |  |  |
| Temperature:                    | emperature:80sºF Weather:Sunny                    |  |  |  |  |  |
| GEOS Personnel: Mr. Tracy Young |                                                   |  |  |  |  |  |
| Date: June 17, 2021             |                                                   |  |  |  |  |  |
| Time: 8.0 hours                 |                                                   |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Tracy Young with GEOServices traveled to the GEOServices lab in Knoxville to take a permeability sample for further processing. After delivering the sample, Mr. Young travelled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Young observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Young observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Young periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Young verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Young with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|--|
|                                           |                                       |  |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes No                                |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | lasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photogr | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |



Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel: Mr. Tracy Young

Grading Contractor: City of Kingsport

In-Place Dry In-Place Laboratory Proctor Data In-Place Target Test Elevation Date Density Moisture Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. MDD (PCF) (ft.) (PCF) (%) Moisture (%) (%) (%) 1 06/17/21 76.3 36.5 82.5 34.9 92% 91% to 94% Barge Design Grid 15 (.1088) SG 2 06/17/21 80.1 32.6 87.7 29.4 91% 91% to 94% Barge Design Grid 18 (.1103) SG 3 06/17/21 80.4 32.5 87.7 92% 29.4 91% to 94% Barge Design Grid 19 (.1105) SG 4 06/17/21 81.2 32.2 87.7 29.4 93% 91% to 94% Barge Design Grid 22 (.1111) SG

Date: 6/17/2021



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| Project Name:                    | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |
|----------------------------------|---------------------------------------------------|--|--|--|
| <b>GEOS Project No:</b> 52-21103 |                                                   |  |  |  |
| Client:                          | City of Kingsport                                 |  |  |  |
| Contractor(s): City of Kingsport |                                                   |  |  |  |
| Temperature:60s ºF Weather:Sunny |                                                   |  |  |  |
| GEOS Personnel: Nathan Turner    |                                                   |  |  |  |
| Date: June 18, 2021              |                                                   |  |  |  |
| Time:                            | hours                                             |  |  |  |

### A. Description of Work and Locations:

| The post of the fix and reductions.                                                                           |                                                                                                                                                                                                                                                                                              |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| traveled to referenced site above to collect a sample<br>Turner met with Mr. Lawrence to discuss the location | ge Design Solutions, Mr. Nathan Turner with GEOServices<br>e for permeability testing. Upon arrival to the site Mr.<br>on of the permeability sample. Mr. Turner collected one<br>ft at Grid 18 near .1103. Mr. Turner returned the sample<br>to GEOServices Knoxville Branch Laboratory for |  |  |  |  |
| B. Observations/Test Results Reported to:                                                                     | Eddie Lawrence/Barge Design Solutions                                                                                                                                                                                                                                                        |  |  |  |  |
| C. Plans/Specs Available Onsite:                                                                              | ☑ Yes □ No                                                                                                                                                                                                                                                                                   |  |  |  |  |
| Forms Attached (check all that apply):                                                                        |                                                                                                                                                                                                                                                                                              |  |  |  |  |

| Structural Fill Observations    | Structural M  | lasonry -CMU and Grout  |
|---------------------------------|---------------|-------------------------|
| Summary of Field Density Tests  | Structural M  | lasonry -CMU and Mortar |
| Footing Excavation Observations | Grout Truck   | Field Log               |
| Reinforcing Steel Observations  | Asphalt Field | d Density Tests         |
| Concrete Placement Observations | Site Photogr  | aphs                    |
| Concrete Truck Field Log        | Other:        |                         |
|                                 |               | Version 05-01-20        |



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| Project Name: The City of Kingsport C&D Landfill Area 2 Closure |                               |  |  |  |  |
|-----------------------------------------------------------------|-------------------------------|--|--|--|--|
| <b>GEOS Project No:</b>                                         | 52-21103                      |  |  |  |  |
| Client:                                                         | City of Kingsport             |  |  |  |  |
| Contractor(s):                                                  | City of Kingsport             |  |  |  |  |
| Temperature:                                                    | emperature:80ºF Weather:Clear |  |  |  |  |
| GEOS Personnel: Robert Moody                                    |                               |  |  |  |  |
| Date: June 18, 2021                                             |                               |  |  |  |  |
| Time:                                                           | me:5.0 hours                  |  |  |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |    |  |  |  |
|-------------------------------------------|---------------------------------------|--|----|--|--|--|
| C. Plans/Specs Available Onsite:          | Vos                                   |  | No |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural Masonry -CMU and Grout |        |  |
|---|---------------------------------|-----------------------------------|--------|--|
| 7 | Summary of Field Density Tests  | Structural Masonry -CMU and N     | lortar |  |
|   | Footing Excavation Observations | Grout Truck Field Log             |        |  |
|   | Reinforcing Steel Observations  | Asphalt Field Density Tests       |        |  |
|   | Concrete Placement Observations | Site Photographs                  |        |  |
|   | Concrete Truck Field Log        | Other:                            |        |  |
|   |                                 | Version 05-01-20                  |        |  |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: \_\_\_\_\_ City of Kingsport

| Test<br>No. | Date     | In-Place Dry     | In-Place     | Laboratory P |                      | In-Place          | Target            |                                                            | Floretter          |
|-------------|----------|------------------|--------------|--------------|----------------------|-------------------|-------------------|------------------------------------------------------------|--------------------|
|             |          | Density<br>(PCF) | Moisture (%) | MDD (PCF)    | Opt.<br>Moisture (%) | Compaction<br>(%) | Compaction<br>(%) | Approximate Location of Test (Grid Coordinate/Station No.) | Elevation<br>(ft.) |
| 1           | 06/18/21 | 72.5             | 40.9         | 79.2         | 36.4                 | 92%               | 91% to 94%        | Barge Design Grid #17 (.1101)                              | -9"                |
| 2           | 06/18/21 | 73.0             | 39.8         | 79.2         | 36.4                 | 92%               | 91% to 94%        | Barge Design Grid #17 (.1100)                              | SG                 |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
| $\vdash$    |          |                  |              |              |                      |                   |                   |                                                            | I                  |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |
|             |          |                  |              |              |                      |                   |                   |                                                            |                    |

Date: 6/18/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |
| Temperature:            | 80s°F Weather:Sunny                               |  |  |  |  |
| GEOS Personnel:         | Mr. Tracy Young                                   |  |  |  |  |
| Date:                   | June 18, 2021                                     |  |  |  |  |
| Time:                   | 5.0 hours                                         |  |  |  |  |

### A. Description of Work and Locations:

□ Concrete Placement Observations

Concrete Truck Field Log

| At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Tracy Young with GEOServices  |                                       |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------|--|--|--|--|--|--|
| traveled to the Knoxville offices of GEOServices to deliver a permeability sample for further processing. |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
|                                                                                                           |                                       |  |  |  |  |  |  |
| B. Observations/Test Results Reported to:                                                                 | Eddie Lawrence/Barge Design Solutions |  |  |  |  |  |  |
| C. Plans/Specs Available Onsite:                                                                          | Yes No                                |  |  |  |  |  |  |
| Forms Attached (check all that apply):                                                                    |                                       |  |  |  |  |  |  |
| Structural Fill Observations                                                                              | Structural Masonry -CMU and Grout     |  |  |  |  |  |  |
| Summary of Field Density Tests                                                                            | Structural Masonry -CMU and Mortar    |  |  |  |  |  |  |
| Footing Excavation Observations                                                                           | Grout Truck Field Log                 |  |  |  |  |  |  |
| Reinforcing Steel Observations                                                                            | Asphalt Field Density Tests           |  |  |  |  |  |  |

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.

Site Photographs

Version 05-01-20

Other:



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |
| Temperature:            | <sup>o</sup> F Weather: Clear                     |  |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |  |
| Date:                   | June 21, 2021                                     |  |  |  |  |  |
| Time:                   | 6.0hours                                          |  |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |    |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|----|--|--|--|--|
|                                           |                                       |  |    |  |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes                                   |  | No |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural Masonry -CMU and Grout |                  |  |
|---|---------------------------------|-----------------------------------|------------------|--|
| 1 | Summary of Field Density Tests  | Structural Masonry -CMU and Morta |                  |  |
|   | Footing Excavation Observations | Grout Truck                       | < Field Log      |  |
|   | Reinforcing Steel Observations  | Asphalt Fiel                      | d Density Tests  |  |
|   | Concrete Placement Observations | Site Photog                       | raphs            |  |
|   | Concrete Truck Field Log        | Other:                            |                  |  |
|   |                                 |                                   | Version 05-01-20 |  |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |  |
|---------------|---------------------------------------------------|--|
|---------------|---------------------------------------------------|--|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

In-Place Dry Laboratory Proctor Data In-Place Target Test In-Place Elevation Date Density Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Opt. MDD (PCF) No. Moisture (%) (ft.) (PCF) Moisture (%) (%) (%) 06/21/21 76.7 38.1 82.5 93% 91% to 94% 1 34.9 Barge Design Grid #21 (.1116) -9" 2 06/21/21 76.4 36.4 82.5 34.9 93% 91% to 94% Barge Design Grid #20 (.1114) -9" 3 06/21/21 81.2 32.3 87.7 29.4 93% Barge Design Grid #20 (.1107) 91% to 94% SG 06/21/21 82.5 4 76.6 36.1 34.9 93% 91% to 94% Barge Design Grid #21 (.1109) SG

### **Summary of Field Density Tests**

Date: 6/21/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |  |  |
| Temperature:            | 80 °F Weather: Clear                              |  |  |  |  |  |  |
| GEOS Personnel:         | Robert Moody                                      |  |  |  |  |  |  |
| Date:                   | June 24, 2021                                     |  |  |  |  |  |  |
| Time:                   | 7.0hours                                          |  |  |  |  |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|--|--|
|                                           |                                       |  |  |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes No                                |  |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | lasonry -CMU and Grout  |  |
|---|---------------------------------|--------------|-------------------------|--|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |  |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |  |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |  |
|   | Concrete Placement Observations | Site Photog  | raphs                   |  |
|   | Concrete Truck Field Log        | Other:       |                         |  |
|   |                                 |              | Version 05-01-20        |  |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

Laboratory Proctor Data **In-Place Dry** In-Place Target Test **In-Place** Elevation Density Date Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 1 06/24/21 72.7 38.6 79.2 36.4 92% 91% to 94% Barge Design Grid #25 (.1134) -9" Barge Design Grid #24 (.1132) 2 06/24/21 80.4 87.7 32.9 29.4 92% 91% to 94% -9" 3 80.6 06/24/21 33.5 87.7 29.4 92% 91% to 94% Barge Design Grid #23 (.1130) -9" 4 06/24/21 75.5 37.1 82.5 Barge Design Grid #26 (.1137) 34.9 92% -9" 91% to 94%

Date: 6/24/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |
|-------------------------|---------------------------------------------------|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |
| Client:                 | City of Kingsport                                 |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |
| Temperature:            | 80°F Weather:Clear                                |  |  |
| GEOS Personnel:         | Robert Moody                                      |  |  |
| Date:                   | June 25, 2021                                     |  |  |
| Time:                   | 7.0hours                                          |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |     |  |    |  |  |  |  |
|-------------------------------------------|---------------------------------------|-----|--|----|--|--|--|--|
| C. Plans/Specs Available Onsite:          |                                       | Yes |  | No |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |  |
|---|---------------------------------|--------------|-------------------------|--|
| 1 | Summary of Field Density Tests  | Structural N | Aasonry -CMU and Mortar |  |
|   | Footing Excavation Observations | Grout Truck  | < Field Log             |  |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |  |
|   | Concrete Placement Observations | Site Photog  | raphs                   |  |
|   | Concrete Truck Field Log        | Other:       |                         |  |
|   |                                 |              | Version 05-01-20        |  |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

**In-Place Dry** Laboratory Proctor Data In-Place Target Test **In-Place** Elevation Date Density Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Opt. No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 06/25/21 92% 1 80.8 33.4 87.7 29.4 91% to 94% Barge Design Grid #24 (.1124) SG 2 06/25/21 80.4 32.8 87.7 29.4 Barge Design Grid #23 (.1130) 92% 91% to 94% SG 3 06/25/21 80.6 33.3 87.7 29.4 92% 91% to 94% Barge Design Grid #25 (.1134) SG 4 06/25/21 80.7 33.2 87.7 29.4 92% 91% to 94% Barge Design Grid #26 (.1128) SG 5 06/25/21 75.4 82.5 36.3 34.9 91% Barge Design Grid #28 (.1151) 91% to 94% -9" 6 06/25/21 75.1 82.5 34.9 36.2 91% 91% to 94% Barge Design Grid #27 (.1149) -9"

### **Summary of Field Density Tests**

Date: 6/25/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |
| Temperature:            | 80 °F Weather: Clear                              |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |
| Date:                   | June 28, 2021                                     |  |  |  |  |
| Time:                   | hours                                             |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: |   | Eddie Lawrence/Barge Design Solutions |  |    |  |  |  |  |
|-------------------------------------------|---|---------------------------------------|--|----|--|--|--|--|
| C. Plans/Specs Available Onsite:          | J | Yes                                   |  | No |  |  |  |  |

### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural Masonry -CMU and Grout  |
|---|---------------------------------|------------------------------------|
| 1 | Summary of Field Density Tests  | Structural Masonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck Field Log              |
|   | Reinforcing Steel Observations  | Asphalt Field Density Tests        |
|   | Concrete Placement Observations | Site Photographs                   |
|   | Concrete Truck Field Log        | Other:                             |
|   |                                 | Version 05-01-20                   |



### Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

**In-Place Dry** Laboratory Proctor Data In-Place Target Test In-Place Elevation Date Density Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Opt. No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) 92% 1 06/28/21 73.0 38.5 79.2 36.4 91% to 94% Barge Design Grid #29 (.1153) -9" 2 06/28/21 73.3 38.6 79.2 36.4 93% 91% to 94% Barge Design Grid #28 (.1159) SG 3 06/28/21 78.4 Barge Design Grid #30 (.1167) 34.8 85.3 32.4 92% 91% to 94% SG 4 06/28/21 78.6 34.6 85.3 32.4 92% 91% to 94% Barge Design Grid #27 (.1148) SG

### **Summary of Field Density Tests**

Date: 6/28/2021



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |
|-------------------------|---------------------------------------------------|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |
| Client:                 | City of Kingsport                                 |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |
| Temperature:            | 70s°F Weather:Sunny                               |  |  |
| GEOS Personnel:         | Nathan Turner                                     |  |  |
| Date:                   | June 29, 2021                                     |  |  |
| Time:                   | hours                                             |  |  |

| A. Description of Work and Locations:                                                                                                                               |                                                                                                                                                                                                                                                                                              |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| At the request of Mr. Eddie Lawrence, P.E. with Bar<br>traveled to referenced site above to collect a sampl<br>Turner met with Mr. Lawrence to discuss the location | ge Design Solutions, Mr. Nathan Turner with GEOServices<br>e for permeability testing. Upon arrival to the site Mr.<br>on of the permeability sample. Mr. Turner collected one<br>ft at Grid 28 near .1159. Mr. Turner returned the sample<br>to GEOServices Knoxville Branch Laboratory for |  |
| B. Observations/Test Results Reported to:                                                                                                                           | Eddie Lawrence/Barge Design Solutions                                                                                                                                                                                                                                                        |  |
|                                                                                                                                                                     |                                                                                                                                                                                                                                                                                              |  |
| C. Plans/Specs Available Onsite:                                                                                                                                    | Yes No                                                                                                                                                                                                                                                                                       |  |
| Forms Attached (check all that apply):                                                                                                                              |                                                                                                                                                                                                                                                                                              |  |

| Structural Fill Observations    | Structural M  | asonry -CMU and Grout  |
|---------------------------------|---------------|------------------------|
| Summary of Field Density Tests  | Structural Ma | asonry -CMU and Mortar |
| Footing Excavation Observations | Grout Truck   | Field Log              |
| Reinforcing Steel Observations  | Asphalt Field | Density Tests          |
| Concrete Placement Observations | Site Photogra | aphs                   |
| Concrete Truck Field Log        | Other:        |                        |
|                                 |               | Version 05-01-20       |



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |  |
| Temperature:            | 80 °F Weather: Clear                              |  |  |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |  |  |
| Date:                   | June 29, 2021                                     |  |  |  |  |
| Time:                   | 7.0hours                                          |  |  |  |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |
|-------------------------------------------|---------------------------------------|--|
|                                           |                                       |  |
| C. Plans/Specs Available Onsite:          | Yes I No                              |  |

#### Forms Attached (check all that apply):

| Structural Fill Observations    | Structural Masonry -CMU and Grout  |
|---------------------------------|------------------------------------|
|                                 |                                    |
| Summary of Field Density Tests  | Structural Masonry -CMU and Mortar |
| Footing Excavation Observations | Grout Truck Field Log              |
| Reinforcing Steel Observations  | Asphalt Field Density Tests        |
| Concrete Placement Observations | Site Photographs                   |
| Concrete Truck Field Log        | Other:                             |
|                                 | Version 05-01-20                   |



| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: \_\_\_\_\_ City of Kingsport

**In-Place Dry** Laboratory Proctor Data In-Place Target Test **In-Place** Elevation Density Date Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) No. Moisture (%) MDD (PCF) (ft.) (PCF) (%) Moisture (%) (%) 1 06/29/21 72.9 38.5 79.2 36.4 92% 91% to 94% Barge Design Grid #29 (.1154) SG Barge Design Grid #36 (.1200) 2 06/29/21 72.6 38.6 79.2 36.4 92% 91% to 94% -9" 3 06/29/21 72.9 38.8 79.2 Barge Design Grid #35 (.1206) 36.4 92% 91% to 94% -9" 4 06/29/21 72.8 38.6 79.2 Barge Design Grid #34 (.1203) 36.4 92% 91% to 94% -9" 5 06/29/21 39.2 79.2 36.4 73.0 92% 91% to 94% Barge Design Grid #30 (.1179) -9"



## **Daily Field Report**

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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |  |
|-------------------------|---------------------------------------------------|--|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |  |
| Client:                 | City of Kingsport                                 |  |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |  |
| Temperature:            | OF Weather:Sunny                                  |  |  |  |
| GEOS Personnel:         | Nathan Turner                                     |  |  |  |
| Date:                   | June 30, 2021                                     |  |  |  |
| Time:                   | hours                                             |  |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Nathan Turner with GEOServices traveled to referenced site above to collect a sample for permeability testing. Upon arrival to the site Mr. Turner met with Mr. Lawrence to discuss the location of the permeability sample. Mr. Turner collected one permeability sample on this day, from the first lift at Grid 35 near .1206. Mr. Turner returned the sample to GEOServices and the sample will be transported to GEOServices Knoxville Branch Laboratory for permeability testing.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |
|-------------------------------------------|---------------------------------------|
|                                           |                                       |

C. Plans/Specs Available Onsite: 

 Image: Specs Available Onsite:
 Image: Specs Available Onsite:
 Image: Specs Available Onsite:

Forms Attached (check all that apply):

| Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---------------------------------|--------------|-------------------------|
| Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
| Footing Excavation Observations | Grout Truck  | Field Log               |
| Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
| Concrete Placement Observations | Site Photog  | raphs                   |
| Concrete Truck Field Log        | Other:       |                         |
|                                 | 2            | Version 05-01-20        |

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.



## **Daily Field Report**

GEOServices, LLC | 10368 Wallace Alley Street, Suite 5, Kingsport, TN, 37663 | Phone (423) 212-2163 | www.geoservicesllc.com

| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |
|-------------------------|---------------------------------------------------|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |
| Client:                 | City of Kingsport                                 |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |
| Temperature:            | 80°F Weather:Clear                                |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |
| Date:                   | June 30, 2021                                     |  |  |
| Time:                   | 5.5 hours                                         |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: |   | Eddie Lawrence/Barge Design Solutions |  |    |  |  |  |  |
|-------------------------------------------|---|---------------------------------------|--|----|--|--|--|--|
|                                           |   |                                       |  |    |  |  |  |  |
| C. Plans/Specs Available Onsite:          | 1 | Yes                                   |  | No |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |

The presence of GEOS at the site shall not be construed as an acceptance or approval of activities at the site. GEOS is at the site to perform specific services which are limited to those authorized in our agreement with our client.



### **Summary of Field Density Tests**

Date:

6/30/2021

| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

| Test |          | In-Place Dry     | In-Place     | Laboratory I | Proctor Data         | In-Place          | Target            |                                                            | ri                 |
|------|----------|------------------|--------------|--------------|----------------------|-------------------|-------------------|------------------------------------------------------------|--------------------|
| No.  | Date     | Density<br>(PCF) | Moisture (%) | MDD (PCF)    | Opt.<br>Moisture (%) | Compaction<br>(%) | Compaction<br>(%) | Approximate Location of Test (Grid Coordinate/Station No.) | Elevation<br>(ft.) |
| 1    | 06/30/21 | 78.0             | 35.4         | 85.3         | 32.4                 | 91%               | 91% to 94%        | Barge Design Grid #36 (.1201)                              | SG                 |
| 2    | 06/30/21 | 72.4             | 38.9         | 79.2         | 36.4                 | 91%               | 91% to 94%        | Barge Design Grid #35 (.1198)                              | SG                 |
| 3    | 06/30/21 | 72.7             | 38.6         | 79.2         | 36.4                 | 92%               | 91% to 94%        | Barge Design Grid #34 (.1202)                              | SG                 |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |
|      |          |                  |              |              |                      |                   |                   |                                                            |                    |



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| Project Name:           | The City of Kingsport C&D Landfill Area 2 Closure |  |  |
|-------------------------|---------------------------------------------------|--|--|
| <b>GEOS Project No:</b> | 52-21103                                          |  |  |
| Client:                 | City of Kingsport                                 |  |  |
| Contractor(s):          | City of Kingsport                                 |  |  |
| Temperature:            | 80°F Weather: Clear                               |  |  |
| <b>GEOS Personnel:</b>  | Robert Moody                                      |  |  |
| Date:                   | July 1, 2021                                      |  |  |
| Time:                   | 5.5 hours                                         |  |  |

#### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |  |  |  |  |  |  |  |
|-------------------------------------------|---------------------------------------|--|--|--|--|--|--|--|
|                                           |                                       |  |  |  |  |  |  |  |
| C. Plans/Specs Available Onsite:          | Yes No                                |  |  |  |  |  |  |  |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural Ma | asonry -CMU and Grout  |  |
|---|---------------------------------|---------------|------------------------|--|
| - | Summary of Field Density Tests  | Structural Ma | asonry -CMU and Mortar |  |
|   | Footing Excavation Observations | Grout Truck I | Field Log              |  |
|   | Reinforcing Steel Observations  | Asphalt Field | Density Tests          |  |
|   | Concrete Placement Observations | Site Photogra | aphs                   |  |
|   | Concrete Truck Field Log        | Other:        |                        |  |
|   |                                 |               | Version 05-01-20       |  |

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### **Summary of Field Density Tests**

| Project Name: | The City of Kingsport C&D Landfill Area 2 Closure |
|---------------|---------------------------------------------------|
|---------------|---------------------------------------------------|

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

**In-Place Dry Laboratory Proctor Data In-Place** Target Test In-Place Elevation Density Date Opt. Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Moisture (%) MDD (PCF) No. (ft.) (PCF) (%) Moisture (%) (%) 07/01/21 1 80.2 33.8 87.7 29.4 91% 91% to 94% Barge Design Grid #31 (.1169) -9" 2 07/01/21 76.1 36.7 82.5 34.9 92% 91% to 94% Barge Design Grid #32 (.1171) -9" 3 07/01/21 72.4 39.2 79.2 36.4 91% 91% to 94% Barge Design Grid #33 (.1176) -9"

Date: 7/1/2021



## **Daily Field Report**

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| Project Name:           | The City o  | of King | sport C&D Land | fill Area 2 Closure |  |
|-------------------------|-------------|---------|----------------|---------------------|--|
| <b>GEOS Project No:</b> | 52-21103    |         |                |                     |  |
| Client:                 | City of Kir | ngspor  | t              |                     |  |
| Contractor(s):          | City of Kir | ngspor  | t              |                     |  |
| Temperature:            | 80          | °F      | Weather:       | Clear               |  |
| GEOS Personnel:         | Robert M    | oody    |                |                     |  |
| Date:                   | July 6, 20  | 21      |                |                     |  |
| Time:                   | 7.0         | hou     | rs             |                     |  |

### A. Description of Work and Locations:

At the request of Mr. Eddie Lawrence, P.E. with Barge Design Solutions, Mr. Robert Moody with GEOServices traveled to the project site to perform field density testing during soil fill placement for the proposed closure. Upon arrival to site, Mr. Moody observed the City of Kingsport placing soil for the area two closure. During fill placement, Mr. Moody observed contractor placing soil utilizing on-road trucks, spread with a dozer and compacted with a sheeps foot roller. The soil was placed in loose lifts and compacted to approximately 9 inches. Mr. Moody periodically tested the soil with a nuclear density gauge and recorded the results on the attached summary. Mr. Moody verbally reported test results to Mr. Lawrence. Mr. Lawrence provided Mr. Moody with locations for each test conducted.

| B. Observations/Test Results Reported to: | Eddie Lawrence/Barge Design Solutions |
|-------------------------------------------|---------------------------------------|
| C Plans/Sners Available Onsite            |                                       |

#### Forms Attached (check all that apply):

|   | Structural Fill Observations    | Structural N | Aasonry -CMU and Grout  |
|---|---------------------------------|--------------|-------------------------|
| 1 | Summary of Field Density Tests  | Structural N | lasonry -CMU and Mortar |
|   | Footing Excavation Observations | Grout Truck  | Field Log               |
|   | Reinforcing Steel Observations  | Asphalt Fiel | d Density Tests         |
|   | Concrete Placement Observations | Site Photog  | raphs                   |
|   | Concrete Truck Field Log        | Other:       |                         |
|   |                                 |              | Version 05-01-20        |

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#### Project Name: The City of Kingsport C&D Landfill Area 2 Closure

GEOS Project No: 52-21103

GEOS Personnel: Robert Moody

Grading Contractor: City of Kingsport

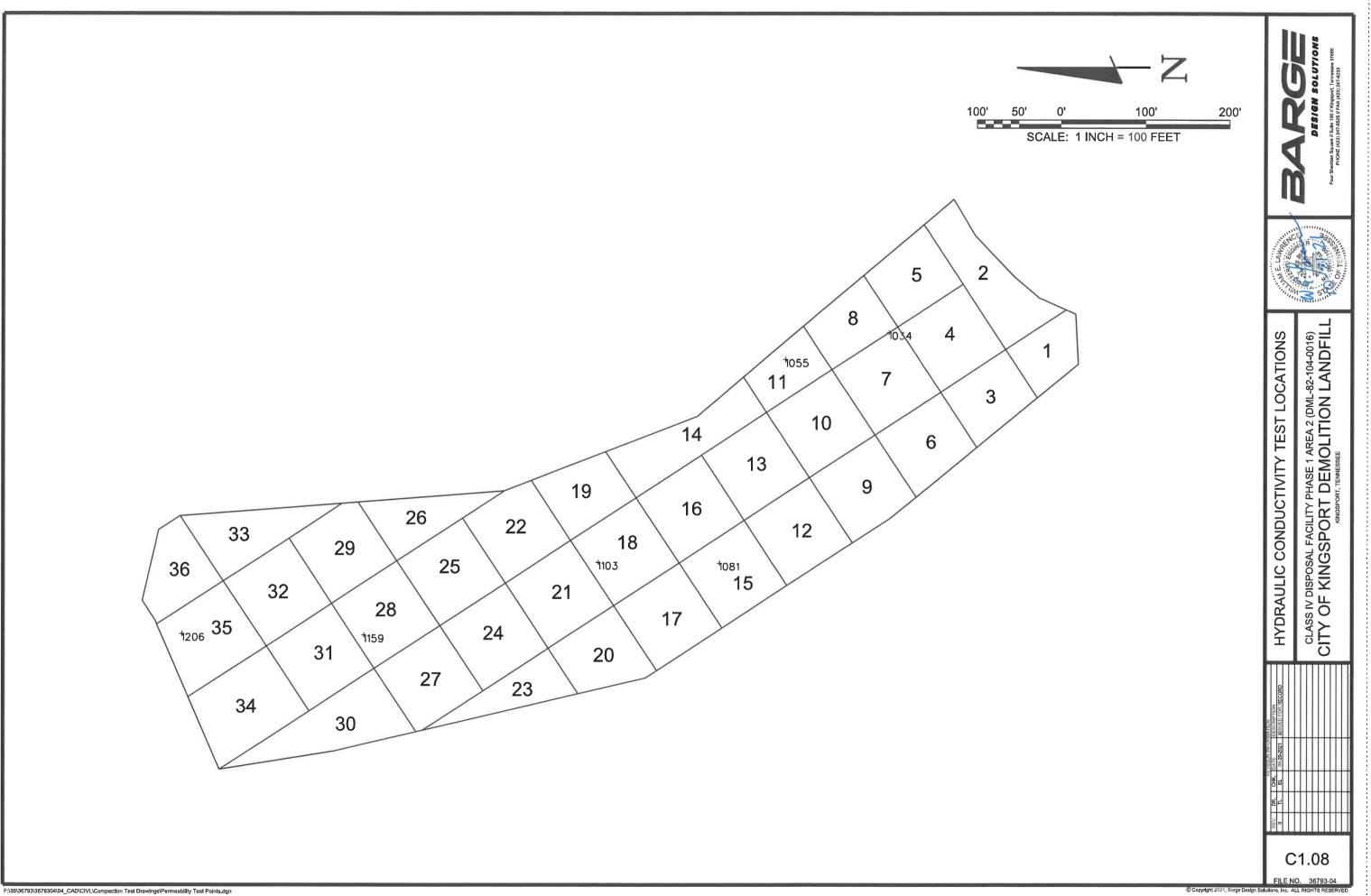
**In-Place Dry** Laboratory Proctor Data In-Place Target Test In-Place Elevation Date Density Compaction Compaction Approximate Location of Test (Grid Coordinate/Station No.) Opt. No. Moisture (%) MDD (PCF) (ft.) (PCF) Moisture (%) (%) (%) Barge Design Grid #33 (.1185) 1 07/06/21 73.7 38.2 93% 91% to 94% 79.2 36.4 SG 2 07/06/21 74.0 38.6 79.2 36.4 93% 91% to 94% Barge Design Grid #32 (.1184) SG 3 07/06/21 79.4 35.5 85.3 32.4 93% 91% to 94% Barge Design Grid #31 (.1182) SG

### **Summary of Field Density Tests**

Date: 7/6/2021

Appendix F

**Clay Cap Hydraulic Conductivity Testing** 





Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification Project No: 52-21103

Sample Location: First Lift / Grid 11 / 1055

Depth: NA

Description: Yellowish Tan Silty Clay

| Report Date:   | 6/8/2021  |  |
|----------------|-----------|--|
| Test Date:     | 6/2 - 6/4 |  |
| Date Recieved: | 5/28/2021 |  |
| Log No:        |           |  |
| Sample Type:   | In-Situ   |  |

|        |                       | Initial                                                                                                          | Remold   | ed Spe  | cimen C            | ondition   | 19                 |                    |                         |                   |                         | Fi       | nal Speci           | men | Con                 | ditions                |                      |  |
|--------|-----------------------|------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------|------------|--------------------|--------------------|-------------------------|-------------------|-------------------------|----------|---------------------|-----|---------------------|------------------------|----------------------|--|
| L      | ength (cm             | ו):                                                                                                              | 5.       | 79      | Wet De             | ensity (PC | CF):               | 113.4 Length (cm): |                         |                   | h (cm):                 |          | 5.79                |     |                     | t Density (PCF):       | 114.8                |  |
| Di     | ameter (c             | m):                                                                                                              | 7.       | 24      | Dry De             | nsity (PC  | ;F):               | 85.8               | 85.8 Diameter (cm):     |                   |                         |          |                     |     | Dŋ                  | / Density (PCF):       | 85.8                 |  |
|        | Area (cm <sup>2</sup> | <sup>2</sup> )                                                                                                   | 41       | .16     | Act.               | Moist. %   | 6                  | 32.2%              |                         | Area              | Area (cm <sup>2</sup> ) |          | 41.16               |     | Percent Saturation: |                        |                      |  |
| V      | olume (cn             | n <sup>3</sup> )                                                                                                 | 238      | .35     | Pro                | ctor MDD   |                    | 87.7               |                         |                   | e (cm <sup>3</sup> )    |          | 238.35              |     | B-Parameter:        |                        |                      |  |
|        |                       |                                                                                                                  |          |         | Proctor Opt Moist. |            |                    | 29.4%              |                         |                   |                         | -        |                     |     |                     |                        |                      |  |
| Wet    | weight (g             | rams)                                                                                                            | 43       | 3.0     | Percent Compaction |            |                    | 97.8%              |                         | Wet weig          | ht (gram                | 3)       | 438.2               | -   |                     | Void Ratio:            |                      |  |
| Dry    | Weight (g             | rams)                                                                                                            | 32       | 7.5     | Vo                 | id Ratio:  |                    |                    |                         | Dry Weig          | ht (gram                | 3)       | 327.5               |     |                     | Porosity:              |                      |  |
| Sp     | ecific Gra            | vity                                                                                                             |          |         | E                  | Value      |                    | 98%                | Percent Moisture: 33.8% |                   |                         |          |                     |     |                     |                        |                      |  |
| est Pa | rameters:             | And an and the second | Effectiv | ve Cons | olidation          | Stress (ps | si):               | 5.0                |                         |                   | F                       | Permean  | t Liquid Us         | ed: | wate                | r                      |                      |  |
| Bure   | tte Area (            | cm <sup>2</sup> ):                                                                                               | 0.9      | 080     | Cell Pr            | essure (p  | si):               | 55.0               | In                      | fluent Pre        | essure (p               | si):     | 52.0                |     | Efflu               | ent Pressure (psi):    | 50.0                 |  |
| Т      | ime (24-ł             | ır)                                                                                                              | Т        | empera  | ature (°C          | C)         |                    |                    | Measu                   | rements           |                         |          |                     |     | K-Value             |                        | (cm/sec)             |  |
| Start  | End                   | Time<br>(sec)                                                                                                    | Initial  | Final   | Ave.               | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1  | h <sub>out</sub> 2      | h <sub>in</sub> 2 | h1                      | h2       | Initial<br>Gradient |     | nal<br>dient        | Uncorrected<br>K-Value | Corrected<br>K-Value |  |
| 8:55   | 9:57                  | 3720                                                                                                             | 23.0     | 23.0    | 23.0               | 0.9312     | 21.50              | 11.40              | 15.70                   | 13.80             | 150.9                   | 142.5    | 26.06               | 24  | .61                 | 1.06E-06               | 9.84E-07             |  |
| 9:57   | 11:00                 | 3780                                                                                                             | 23.0     | 23.0    | 23.0               | 0.9312     | 15.70              | 13.80              | 10.00                   | 14.60             | 142.5                   | 135.9    | 24.61               | 23  | .47                 | 8.69E-07               | 8.09E-07             |  |
| 11:00  | 11:33                 | 1980                                                                                                             | 23.0     | 23.0    | 23.0               | 0.9312     | 10.00              | 14.60              | 7.20                    | 15.30             | 135.9                   | 132.3    | 23.47               | 22  | .85                 | 9.27E-07               | 8.63E-07             |  |
| 11:33  | 12:47                 | 4440                                                                                                             | 23.0     | 23.0    | 23.0               | 0.9312     | 7.20               | 15.30              | 2.40                    |                   |                         | 8.87E-07 | 8.26E-07            |     |                     |                        |                      |  |
|        |                       |                                                                                                                  |          |         |                    |            |                    |                    |                         |                   |                         |          |                     |     |                     |                        |                      |  |
|        |                       |                                                                                                                  |          |         |                    |            |                    |                    |                         |                   |                         | A        | verages:            |     |                     | 9.35E-07               | 8.70E-07             |  |



| Project Name:    | City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification |                         |           |
|------------------|--------------------------------------------------------------------|-------------------------|-----------|
| Project No:      | 52-21103                                                           | Report Date:            | 6/8/2021  |
|                  |                                                                    | Test Date:              | 6/2 - 6/4 |
| Sample Location: | Second Lift / Grid 7 / 1034                                        | Date Recieved:          | 5/28/2021 |
| Depth:           | NA                                                                 | Log No:                 |           |
| Description:     | Yellowish Tan Silty Clay                                           | Sample Type:            | In-Situ   |
|                  |                                                                    | -                       |           |
|                  | Initial Remolded Specimen Conditions                               | Final Specimen Conditio | ne        |

|        |                       | Initial            | Kemola   | ea Spe        | cimen C     | onation       | 18                 |                   |                    |                         |                      | FI                        | nal Speci           | men (         | Cond                | litions                |                      |
|--------|-----------------------|--------------------|----------|---------------|-------------|---------------|--------------------|-------------------|--------------------|-------------------------|----------------------|---------------------------|---------------------|---------------|---------------------|------------------------|----------------------|
| L      | ength (cm             | ו):                | 11       | .97           | Wet De      | ensity (PC    | >F):               | 113.1             |                    | Length (cm): 11.97      |                      |                           |                     |               | Wet                 | Density (PCF):         | 113.8                |
| Di     | ameter (c             | <b>m)</b> :        | 7.       | 26            | Dry De      | nsity (PC     | :F):               | 85.8              | Diameter (cm):     |                         |                      |                           | 7.26                |               | Dry Density (PCF):  |                        | 85.8                 |
|        | Area (cm <sup>2</sup> | ?)                 | 41       | .35           | Act.        | Act. Moist. % |                    | 31.8%             |                    | Area (cm <sup>2</sup> ) |                      |                           | 41.36               |               | Percent Saturation: |                        |                      |
| V      | olume (cn             | n <sup>3</sup> )   | 495      | 5.07          | Proctor MDD |               |                    | 87.7              |                    | Volum                   | e (cm <sup>3</sup> ) |                           | 495.22              |               | B                   | -Parameter:            |                      |
|        |                       |                    |          |               | Procto      | r Opt Moi     | st.                | 29.4%             |                    |                         |                      |                           |                     |               |                     |                        |                      |
| Wet    | weight (g             | rams)              | 89       | 7.1           | Percent     | Compac        | tion               | 97.8%             |                    | Wet weig                | ht (gram             | s)                        | 903.1               |               | 1                   | Void Ratio:            |                      |
| Dry 1  | Neight (gi            | rams)              | 68       | 0.5           | Vo          | id Ratio:     |                    |                   |                    | Dry Weig                | ht (gram             | s)                        | 680.5               |               |                     | Porosity:              |                      |
| Sp     | ecific Gra            | vity               |          |               | E           | Value         |                    | 98%               |                    | Percent                 | Moisture             | :                         | 32.7%               |               |                     |                        |                      |
| est Pa | ameters:              |                    | Effectiv | ve Conse      | olidation   | Stress (ps    | si):               | 5.0               |                    |                         | ł                    | Permeant Liquid Used: wat |                     |               |                     |                        |                      |
| Bure   | tte Area (            | cm <sup>2</sup> ): | 0.9      | 980           | Cell Pr     | essure (p     | si):               | 55.0              | 1                  | nfluent Pre             | essure (p            | si):                      | 52.0                |               | Efflue              | nt Pressure (psi):     | 50.0                 |
| Т      | ime (24-)             | אר)                | 1        | <b>empera</b> | ature (°C   | C)            |                    |                   | Measu              | rements                 |                      |                           |                     |               |                     | K-Value                | cm/sec)              |
| Start  | End                   | Time<br>(sec)      | Initial  | Final         | Ave.        | Factor        | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub> 2 | h <sub>in</sub> 2       | h1                   | h2                        | Initial<br>Gradient | Fin:<br>Gradi |                     | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 8:03   | 8:19                  | 960                | 23.0     | 23.0          | 23.0        | 0.9312        | 16.10              | 10.80             | 15.70              | 11.30                   | 146.0                | 145.1                     | 12.19               | 12.1          | 12                  | 9.32E-07               | 8.68E-07             |
| 8:19   | 8:33                  | 840                | 23.0     | 23.0          | 23.0        | 0.9312        | 15.70              | 11.30             | 15.30              | 11.70                   | 145.1                | 144.3                     | 12.12               | 12.0          | 05                  | 9.52E-07               | 8.87E-07             |
| 8:33   | 9:22                  | 2940               | 23.0     | 23.0          | 23.0        | 0.9312        | 15.30              | 11.70             | 14.00              | 13.00                   | 144.3                | 141.6                     | 12.05               | 11.8          | 83                  | 8.95E-07               | 8.34E-07             |
|        |                       | 11.73              | 11.1     | 15            | 9.42E-07    | 8.77E-07      |                    |                   |                    |                         |                      |                           |                     |               |                     |                        |                      |
|        |                       |                    |          |               |             |               |                    |                   |                    |                         |                      |                           |                     |               | +                   |                        |                      |
|        |                       |                    |          | L.,           | 1           |               |                    |                   |                    |                         |                      | A                         | verages:            |               | +                   | 9.30E-07               | 8.66E-07             |



## HYDRAULIC CONDUCTIVITY BY FLEX WALL PERMEAMETER

### ASTM D 5084 METHOD C

Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification
Project No: 52-21103

Sample Location: First Lift, Grid I5, (.1081)

Depth: NA

Description: Yellowish Tan Silty Clay

| 6/25/2021   |
|-------------|
| 6/21 - 6/23 |
| 6/17/2021   |
|             |
| In-Situ     |
|             |

|         |                       | Initial            | Remold   | ed Spec  | cimen C              | onditior                  | IS                 |                   |                  |                     |                      | Fi    | nal Speci           | men         | Con                | ditions                |                      |
|---------|-----------------------|--------------------|----------|----------|----------------------|---------------------------|--------------------|-------------------|------------------|---------------------|----------------------|-------|---------------------|-------------|--------------------|------------------------|----------------------|
| Ĺ       | .ength (cn            | ı):                | 6.       | 96       | Wet De               | ensity (PC                | CF):               | 113.6             |                  | Length (cm):        |                      |       | 6.96                |             | Wet Density (PCF): |                        | 115.6                |
| Di      | ameter (c             | m):                | 7.       | 19       | Dry De               | Dry Density (PCF):        |                    |                   | 1.11             | Diamet              | er (cm):             |       | 7.19                |             | Dry                | / Density (PCF):       | 87.1                 |
|         | Area (cm <sup>2</sup> | 2)                 | 40       | .58      | Act.                 | Moist. %                  | 6                  | 30.4%             |                  | Area                | (cm <sup>2</sup> )   |       | 40.58               |             | Per                | cent Saturation:       |                      |
| V       | olume (cn             | n <sup>3</sup> )   | 282      | 2.43     | Pro                  | ctor MDD                  |                    | 87.7              |                  | Volum               | e (cm <sup>3</sup> ) |       | 282.43              |             | 1                  | B-Parameter:           |                      |
|         |                       |                    |          |          | Proctor Opt Moist.   |                           |                    | 29.4%             |                  |                     |                      |       |                     |             |                    |                        |                      |
| Wet     | weight (g             | rams)              | 51       | 4.1      | Percent Compaction   |                           |                    | 99.4%             |                  | Wet weig            | ht (gram             | s)    | 523.3               |             |                    | Void Ratio:            |                      |
| Dry     | Weight (g             | rams)              | 39       | 4.3      | Vo                   | id Ratio:                 |                    |                   |                  | Dry Weig            | ht (gram             | s)    | 394.3               |             |                    | Porosity:              |                      |
| Sp      | ecific Gra            | vity               |          |          | В                    | Value                     |                    | 98%               |                  |                     | Moisture             |       | 32.7%               |             |                    |                        |                      |
| Test Pa | rameters:             |                    | Effectiv | ve Conso | olidation            | idation Stress (psi): 5.0 |                    |                   |                  | Permeant Liquid Use |                      |       |                     |             | wate               | r                      |                      |
| Bure    | ette Area (           | cm <sup>2</sup> ): | 0.9      | 980      | Cell Pressure (psi): |                           |                    | 55.0              |                  | Influent Pre        | essure (p            | si):  | 52.0                |             | Efflu              | ent Pressure (psi):    | 50.0                 |
| т       | ime (24-l             | nr)                | Т        | empera   | erature (°C)         |                           |                    | Measurements      |                  |                     |                      |       |                     |             |                    | K-Value                | (cm/sec)             |
| Start   | End                   | Time<br>(sec)      | Initial  | Final    | Ave.                 | Factor                    | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub> | 2 h <sub>in</sub> 2 | h1                   | h2    | Initial<br>Gradient | Fir<br>Grac | nal<br>dient       | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 1:45    | 1:55                  | 600                | 23.0     | 23.0     | 23.0                 | 0.9312                    | 22.00              | 4.00              | 21.6             | 0 4.20              | 159.0                | 158.3 | 22.84               | 22          | .75                | 5.40E-07               | 5.03E-07             |
| 1:55    | 2:00                  | 300                | 23.0     | 23.0     | 23.0                 | 0.9312                    | 21.60              | 4.20              | 21.4             | 0 4.30              | 158.3                | 158.0 | 22.75               | 22          | .71                | 5.42E-07               | 5.05E-07             |
| 2:00    | 2:05                  | 300                | 23.0     | 23.0     | 23.0                 | 0.9312                    | 21.40              | 4.30              | 21.3             | 0 4.50              | 158.0                | 157.7 | 22.71               | 22          | .66                | 5.43E-07               | 5.06E-07             |
| 2:05    | 2:47                  | 2520               | 23.0     | 23.0     | 23.0                 | 0.9312                    | 21.30              | 4.50              | 20.1             | 0 5.60              | 157.7                | 155.4 | 22.66               | 22          | .33                | 5.00E-07               | 4.65E-07             |
|         |                       |                    |          |          |                      |                           |                    |                   |                  |                     |                      |       |                     |             |                    |                        |                      |
|         |                       |                    |          |          |                      |                           |                    |                   |                  | 1                   |                      | A     | verages:            |             |                    | 5.31E-07               | 4.95E-07             |



Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification

Project No: 52-21103

Sample Location: Grid 18 / .1103 / 2nd Lift

Depth: NA

Description: Yellowish Tan Silty Clay

| Report Date:   | 6/29/2021   |
|----------------|-------------|
| Test Date:     | 6/23 - 6/25 |
| Date Recieved: | 6/18/2021   |
| Log No:        |             |
| Sample Type:   | In-Situ     |

|         |                       | Initial                                                                                                        | Remold  | ed Spec   | cimen C            | onditior                                           | IS                 |                   |                   |                     |                      | Fi       | nal Speci           | men         | Con                | ditions                |                      |
|---------|-----------------------|----------------------------------------------------------------------------------------------------------------|---------|-----------|--------------------|----------------------------------------------------|--------------------|-------------------|-------------------|---------------------|----------------------|----------|---------------------|-------------|--------------------|------------------------|----------------------|
| L       | ength (cm             | ı):                                                                                                            | 8.      | 01        | Wet De             | ensity (PC                                         | CF):               | 113.4             |                   | Length (cm):        |                      |          | 8.01                |             | Wet Density (PCF): |                        | 114.8                |
| Di      | ameter (ci            | m):                                                                                                            | 7.      | 15        | Dry De             | Dry Density (PCF):                                 |                    | 84.2              |                   | Diamet              | er (cm):             |          | 7.15                |             | Dry Density (PCF): |                        | 84.2                 |
|         | Area (cm <sup>2</sup> | )                                                                                                              | 40      | .20       | Act.               | Moist. %                                           |                    | 34.7%             | 1.1               | Area                | (cm <sup>2</sup> )   |          | 40.20               |             | -                  | cent Saturation:       |                      |
| v       | olume (crr            | 1 <sup>3</sup> )                                                                                               | 321     | 1.88 Proc |                    | ctor MDD                                           |                    | 87.7              |                   |                     | e (cm <sup>3</sup> ) |          | 321.88              |             | E                  | B-Parameter:           |                      |
|         |                       |                                                                                                                |         |           | Proctor Opt Moist. |                                                    | ist.               | 29.4%             |                   |                     | 1                    | -        |                     |             | -                  |                        |                      |
| Wet     | weight (gr            | ams)                                                                                                           | 58      | 4.7       |                    | Percent Compaction                                 |                    |                   |                   | Wet weig            | ht (grams            | 3)       | 592.0               | -           |                    | Void Ratio:            |                      |
| Dry '   | Weight (gr            | ams)                                                                                                           | 43      | 4.0       | Void Ratio:        |                                                    |                    |                   |                   | Dry Weig            |                      | <u> </u> | 434.0               | -           |                    | Porosity:              |                      |
|         | ecific Gra            |                                                                                                                |         |           | в                  | Value                                              |                    | 98%               | Percent Moisture: |                     |                      | <u> </u> | 36.4%               | -           | ,                  |                        |                      |
| Test Pa | rameters:             |                                                                                                                | Effecti | ve Conso  | blidation \$       | tion Stress (psi): 5.0 Permeant Liquid Used: water |                    |                   |                   |                     | r                    |          |                     |             |                    |                        |                      |
| Bure    | ette Area (           | cm <sup>2</sup> ):                                                                                             | 0.9     | 080       | Cell Pr            | essure (p                                          | si):               | 55.0              |                   | Influent Pre        |                      |          | 52.0                |             | Efflu              | ent Pressure (psi):    | 50.0                 |
|         | ime (24-h             | The second s | 1       | empera    | ature (°C          | 2)                                                 |                    |                   | Meas              | surements           |                      |          |                     |             |                    |                        | (cm/sec)             |
| Start   | End                   | Time<br>(sec)                                                                                                  | Initial | Final     | Ave.               | Factor                                             | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub>  | 2 h <sub>in</sub> 2 | h1                   | h2       | Initial<br>Gradient | Fin<br>Grad |                    | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 9:16    | 10:51                 | 5700                                                                                                           | 23.0    | 23.0      | 23.0               | 0.9312                                             | 22.50              | 6.60              | 19.2              | 9.90                | 156.8                | 150.1    | 19.59               | 18.         | .74                | 7.51E-07               | 7.00E-07             |
| 10:51   | 12:54                 | 7380                                                                                                           | 23.0    | 23.0      | 23.0               | 0.9312                                             | 19.20              | 9.90              | 14.6              | 0 14.50             | 150.1                | 140.7    | 18.74               | 17.         | .57                | 8.54E-07               | 7.95E-07             |
| 12:54   | 14:12                 | 4680                                                                                                           | 23.0    | 23.0      | 23.0               | 0.9312                                             | 14.60              | 14.50             | 12.1              | 0 17.00             | 140.7                | 135.6    | 17.57               | 16.         | .94                | 7.70E-07               | 7.17E-07             |
| 14:12   | 15:38                 | 5160                                                                                                           | 23.0    | 23.0      | 23.0               | 0.9312                                             | 12.10              | 17.00             | 9.5               | 0 19.60             | 135.6                | 130.3    | 16.94               | 16.         | .27                | 7.55E-07               | 7.03E-07             |
|         |                       |                                                                                                                |         |           |                    |                                                    |                    |                   |                   |                     |                      |          |                     |             |                    |                        |                      |
|         |                       |                                                                                                                |         |           |                    |                                                    |                    |                   |                   |                     |                      | A        | verages:            |             | -                  | 7.82E-07               | 7.29E-07             |



Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification

Project No: 52-21103

Sample Location: Grid 28 / .1159 / 2nd Lift

Depth: NA

Description: Yellowish Tan Silty Clay

| Report Date:   | 7/13/2021 |
|----------------|-----------|
| Test Date:     | 7/6 - 7/8 |
| Date Recieved: | 6/29/2021 |
| Log No:        |           |
| Sample Type:   | In-Situ   |

|         |                       | Initial            | Remold  | ed Spec  | cimen C   | onditior   | IS                 |                   |          |                     |                      | Fi      | nal Speci           | men         | Con   | ditions                |                      |
|---------|-----------------------|--------------------|---------|----------|-----------|------------|--------------------|-------------------|----------|---------------------|----------------------|---------|---------------------|-------------|-------|------------------------|----------------------|
| L       | .ength (cm            | ı):                | 8.      | 97       | Wet De    | ensity (PC | CF):               | 111.6             |          | Lengt               | h (cm):              |         | 8.97                |             | We    | t Density (PCF):       | 112.8                |
| Di      | ameter (ci            | m):                | 7.      | 24       | Dry De    | nsity (PC  | ;F):               | 86.0              |          | Diamet              | er (cm):             |         | 7.24                |             | Dry   | Density (PCF):         | 86.0                 |
|         | Area (cm <sup>2</sup> | )                  | 41      | .20      | Act.      | Moist. %   |                    | 29.8%             |          | Area                | (cm <sup>2</sup> )   |         | 41.19 F             |             |       | cent Saturation:       |                      |
| V       | olume (cm             | 1 <sup>3</sup> )   | 369     | 9.37     | Pro       | ctor MDD   |                    | 87.7              | 1.1      | Volum               | e (cm <sup>3</sup> ) |         | 369.28              |             | E     | 3-Parameter:           |                      |
|         |                       |                    |         |          | Procto    | r Opt Moi  | ist.               | 29.4%             |          |                     |                      |         |                     |             |       |                        |                      |
| Wet     | weight (gr            | ams)               | 66      | 0.2      | Percent   | Compac     | tion               | 98.0%             |          | Wet weig            | ht (grams            | 3)      | 667.5               |             |       | Void Ratio:            |                      |
| Dry     | Weight (gr            | ams)               | 50      | 8.7      | Vo        | id Ratio:  |                    |                   |          | Dry Weig            | ht (grams            | 3)      | 508.7               |             |       | Porosity:              |                      |
| Sp      | ecific Gra            | vity               |         |          | B         | Value      |                    | 98%               |          | Percent             | Moisture             |         | 31.2%               |             |       |                        |                      |
| Fest Pa | rameters:             |                    | Effecti | ve Conso | olidation | Stress (ps | si):               | 5.0               |          |                     | F                    | Permear | nt Liquid Us        | ed:         | wate  | r                      |                      |
| Bure    | ette Area (           | cm <sup>2</sup> ): | 0.9     | 980      | Cell Pr   | essure (p  | si):               | 55.0              |          | Influent Pre        | essure (p            | si):    | 52.0                |             | Efflu | ent Pressure (psi):    | 50.0                 |
| Т       | ime (24-h             | וד)                | 1       | Tempera  | ature (°C | )          |                    |                   | Meas     | urements            |                      |         |                     | -           |       | K-Value                | (cm/sec)             |
| Start   | End                   | Time<br>(sec)      | Initial | Final    | Ave.      | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1 | hout     | 2 h <sub>in</sub> 2 | h1                   | h2      | Initial<br>Gradient | Fin<br>Grad |       | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 8:50    | 9:22                  | 1920               | 23.0    | 23.0     | 23.0      | 0.9312     | 23.10              | 4.70              | 21.9     | 0 5.90              | 159.4                | 156.9   | 17.77               | 17.         | 50    | 8.60E-07               | 8.01E-07             |
| 9:22    | 10:10                 | 2880               | 23.0    | 23.0     | 23.0      | 0.9312     | 21.90              | 5.90              | 20.1     | 0 7.70              | 156.9                | 153.2   | 17.50               | 17.         | 09    | 8.77E-07               | 8.17E-07             |
| 10:10   | 10:45                 | 2100               | 23.0    | 23.0     | 23.0      | 0.9312     | 20.10              | 7.70              | 18.8     | 0 9.00              | 153.2                | 150.6   | 17.09               | 16.         | 80    | 8.87E-07               | 8.26E-07             |
| 10:45   | 11:25                 | 2400               | 23.0    | 23.0     | 23.0      | 0.9312     | 18.80              | 9.00              | 17.4     | 0 10.40             | 150.6                | 147.7   | 16.80               | 16.4        | 48    | 8.51E-07               | 7.92E-07             |
|         |                       |                    |         |          |           |            |                    |                   |          |                     |                      |         |                     |             |       |                        |                      |
|         |                       |                    |         |          |           |            |                    |                   | <u> </u> |                     |                      | A       | verages:            | 71-27-      | -     | 8.69E-07               | 8.09E-07             |



Project Name: City of Kingsport C&D Landfill, Area 2 Closure, Soil Qualification

Project No: 52-21103

Sample Location: Grid 35 / .1206 / 1st Lift

Depth: NA

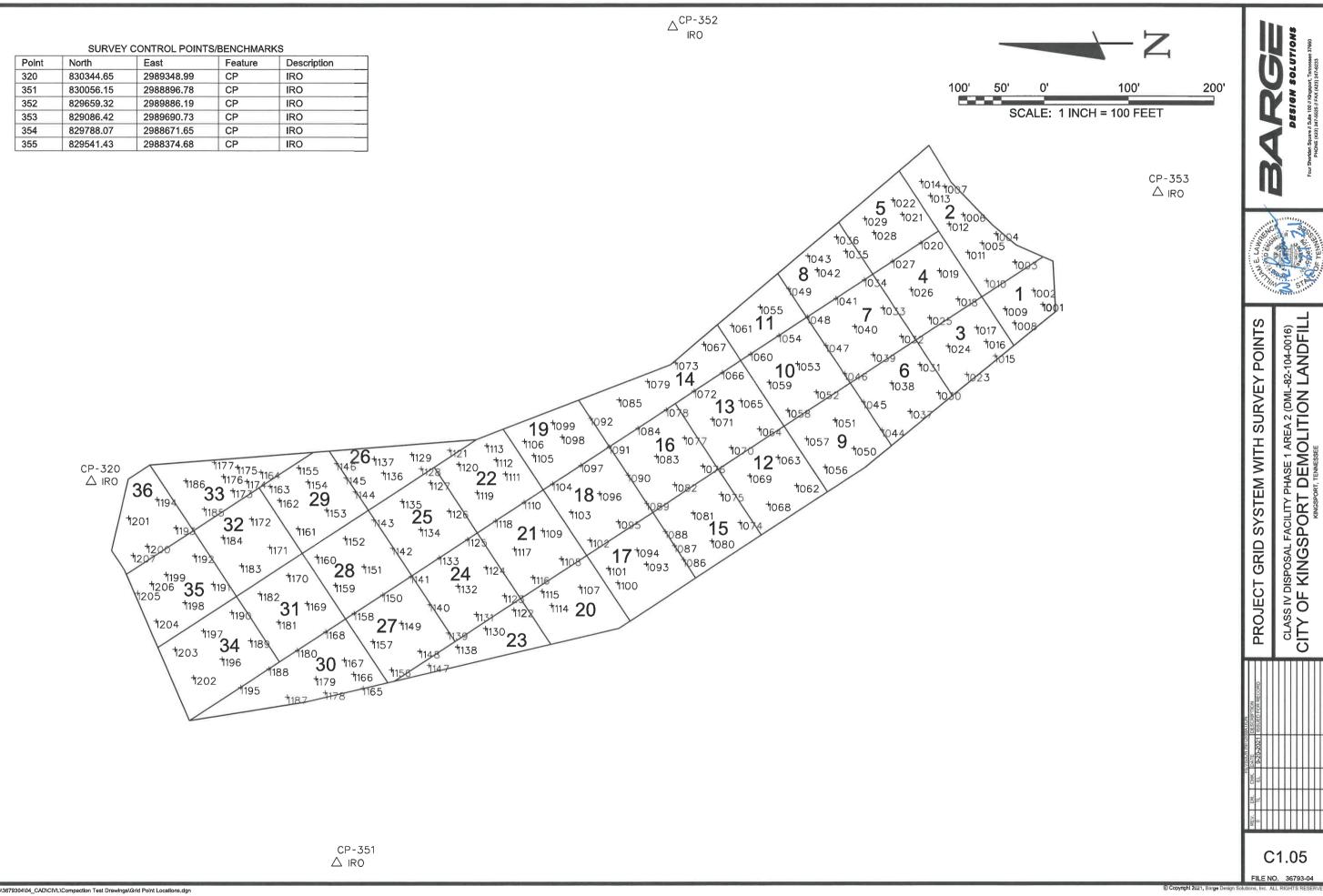
Description: Yellowish Tan Clayey Silt

| Report Date:   | 7/20/2021   |
|----------------|-------------|
| Test Date:     | 7/13 - 7/15 |
| Date Recieved: | 6/30/2021   |
| Log No:        |             |
| Sample Type:   | In-Situ     |

|         |                       | Initial            | Remold  | ed Spec  | imen C      | ondition   | IS                 |                   |                    |                   |                      | Fi      | nal Speci           | men         | Con                | ditions                |                      |
|---------|-----------------------|--------------------|---------|----------|-------------|------------|--------------------|-------------------|--------------------|-------------------|----------------------|---------|---------------------|-------------|--------------------|------------------------|----------------------|
| L       | .ength (cm            | ı):                | 7.      | 25       | Wet De      | ensity (PC | CF):               | 112.3             |                    | Lengt             | h (cm):              |         | 7.25                |             | We                 | t Density (PCF):       | 113.0                |
| Di      | ameter (cr            | m):                | 7.      | 22       | Dry De      | nsity (PC  | :F):               | 82.6              |                    | Diamet            | ter (cm):            |         | 7.22                |             | Dry                | Density (PCF):         | 82.6                 |
|         | Area (cm <sup>2</sup> | )                  | 40      | .98      | Act.        | Moist. %   |                    | 35.9%             |                    | Area              | (cm <sup>2</sup> )   |         | 40.98               |             | Percent Saturation |                        |                      |
| V       | olume (cm             | 1 <sup>3</sup> )   | 297     | 7.27     | Pro         | ctor MDD   |                    | 85.3              |                    | Volum             | e (cm <sup>3</sup> ) |         |                     |             | E                  | B-Parameter:           |                      |
|         |                       |                    |         |          | Procto      | r Opt Moi  | st.                | 34.2%             |                    |                   |                      |         |                     |             |                    |                        |                      |
| Wet     | weight (gr            | ams)               | 53      | 4.6      | Percent     | Compac     | tion               | 96.8%             |                    | Wet weig          | ht (grams            | s)      | 538.0               |             |                    | Void Ratio:            |                      |
| Dry     | Weight (gr            | ams)               | 39      | 3.3      | Vo          | id Ratio:  |                    |                   | Dry                |                   | ht (grams            | s)      | ) 393.3             |             |                    | Porosity:              |                      |
| Sp      | ecific Gra            | vity               |         |          | В           | Value      |                    | 98%               |                    | Percent           | Moisture             |         | 36.8%               |             |                    |                        |                      |
| lest Pa | rameters:             |                    | Effecti | ve Conso | lidation \$ | Stress (ps | si):               | 5.0               |                    |                   |                      | Permear | it Liquid Us        | ed: N       | wate               | r                      |                      |
| Bure    | ette Area (           | cm <sup>2</sup> ): | 0.9     | 080      | Cell Pr     | essure (p  | si):               | 55.0              | 1                  | nfluent Pre       | essure (p            | si):    | 52.0                |             | Efflu              | ent Pressure (psi):    | 50.0                 |
| Т       | ime (24-h             | nr)                | 1       | Tempera  | ature (°C   | ;)         |                    |                   | Measu              | rements           |                      |         |                     |             |                    | K-Value                | (cm/sec)             |
| Start   | End                   | Time<br>(sec)      | Initial | Final    | Ave.        | Factor     | h <sub>out</sub> 1 | h <sub>in</sub> 1 | h <sub>out</sub> 2 | h <sub>in</sub> 2 | h1                   | h2      | Initial<br>Gradient | Fin<br>Grad |                    | Uncorrected<br>K-Value | Corrected<br>K-Value |
| 10:06   | 10:11                 | 300                | 23.0    | 23.0     | 23.0        | 0.9312     | 11.20              | 14.70             | 11.10              | 14.80             | 137.0                | 136.8   | 18.89               | 18.         | 86                 | 4.31E-07               | 4.01E-07             |
| 10:11   | 11:19                 | 4080               | 23.0    | 23.0     | 23.0        | 0.9312     | 11.10              | 14.80             | 9.60               | 16.20             | 136.8                | 133.9   | 18.86               | 18.4        | 46                 | 4.65E-07               | 4.33E-07             |
| 11:19   | 12:05                 | 2760               | 23.0    | 23.0     | 23.0        | 0.9312     | 9.60               | 16.20             | 8.70               | 17.20             | 133.9                | 131.9   | 18.46               | 18.         | 19                 | 4.58E-07               | 4.27E-07             |
| 12:05   | 13:16                 | 4260               | 23.0    | 23.0     | 23.0        | 0.9312     | 8.70               | 17.20             | 7.20               | 18.70             | 131.9                | 128.9   | 18.19               | 17.         | 77                 | 4.78E-07               | 4.45E-07             |
|         |                       |                    |         |          |             |            |                    |                   |                    |                   |                      |         |                     |             |                    |                        |                      |
|         |                       |                    |         |          |             |            |                    |                   |                    | 1                 |                      | A       | verages:            |             | -                  | 4.58E-07               | 4.26E-07             |

Appendix G

**As-Built Drawings** 



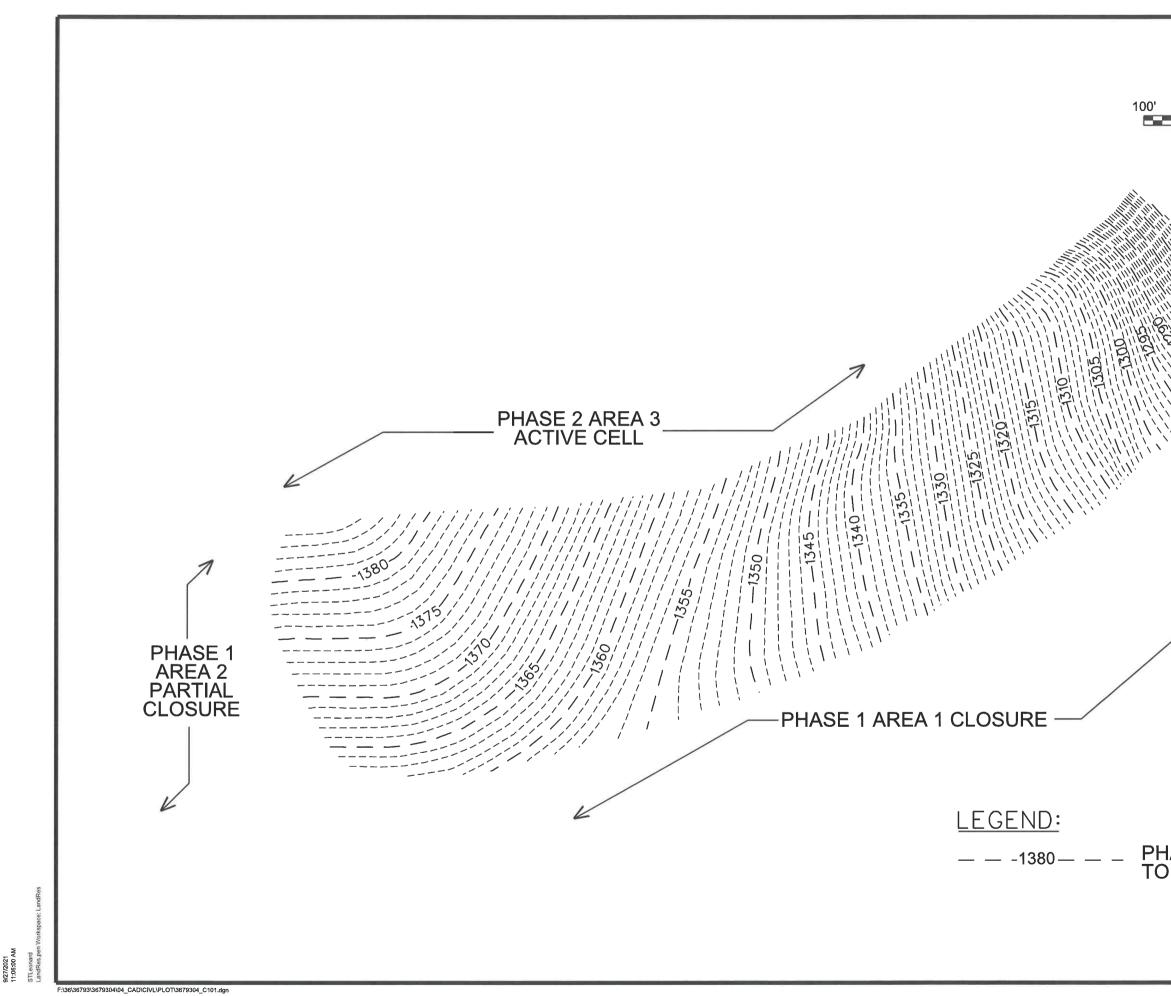
F:\36\36793\3679304\04\_CAD\CIVL\Compaction Test Drawings\Grid Point Locations.dgn

|                           |           | Ki         | ngsport C&D L             | andfill Phase 1              | Area 2 Cl              | osure Fill 1       | able                   |                      | Г – Г                  |       |
|---------------------------|-----------|------------|---------------------------|------------------------------|------------------------|--------------------|------------------------|----------------------|------------------------|-------|
| Survey<br>Point<br>Number | Coordii   | nates      | Top of Waste<br>Elevation | Top of Clay<br>Cap Elevation | Height of<br>Fill (FT) | Shale<br>Elevation | Height of<br>Fill (FT) | Topsoil<br>Elevation | Height of<br>Fill (FT) | Notes |
| 1001                      | 829222.71 | 2989558.60 | 1280.10                   | 1281.54                      | 1.44                   |                    |                        | 1282.47              | 0.93                   |       |
| 1002                      | 829233.70 | 2989575.18 | 1276.71                   | 1278.18                      | 1.47                   |                    |                        | 1279.19              | 1.01                   |       |
| 1003                      | 829255.53 | 2989608.58 | 1269.30                   | 1270.72                      | 1.42                   |                    |                        | 1271.74              | 1.01                   |       |
| 1004                      | 829277.54 | 2989642.03 | 1264.46                   | 1266.00                      | 1.54                   |                    |                        | 1267.02              | 1.02                   |       |
| 1005                      | 829294.31 | 2989631.16 | 1270.79                   | 1272.26                      | 1.46                   |                    |                        | 1273.31              | 1.06                   |       |
| 1006                      | 829316.20 | 2989664.50 | 1268.49                   | 1269.98                      | 1.49                   |                    |                        | 1270.97              | 0.99                   |       |
| 1007                      | 829338.30 | 2989697.96 |                           | 1267.91                      |                        |                    |                        | 1268.94              | 1.02                   | А     |
| 1008                      | 829256.12 | 2989536.53 | 1285.41                   | 1286.97                      | 1.56                   |                    |                        | 1287.87              | 0.90                   |       |
| 1009                      | 829267.15 | 2989553.12 | 1283.73                   | 1285.25                      | 1.52                   |                    |                        | 1287.46              |                        | В     |
| 1010                      | 829289.08 | 2989586.65 | 1280.26                   | 1281.75                      | 1.48                   |                    |                        | 1282.71              | 0.97                   |       |
| 1011                      | 829310.91 | 2989620.14 | 1275.79                   | 1277.37                      | 1.58                   |                    |                        | 1278.43              | 1.06                   |       |
| 1012                      | 829332.88 | 2989653.55 | 1273.98                   | 1275.43                      | 1.45                   |                    |                        | 1276.46              |                        |       |
| 1013                      | 829354.87 | 2989687.02 | 1272.89                   | 1274.33                      | 1.44                   |                    |                        | 1275.39              | 1                      |       |
| 1013                      | 829365.78 | 2989703.72 | 1272.85                   | 1273.34                      | 1.49                   |                    |                        | 1275.35              |                        |       |
| 1014                      | 829278.73 | 2989497.82 | 1271.05                   | 1292.85                      | 1.45                   |                    |                        | 1293.81              | 0.96                   | С     |
| 1015                      | 829289.67 | 2989514.60 | 1290.48                   | 1292.85                      | 1.48                   |                    |                        | 1293.81              |                        | L     |
|                           |           |            |                           |                              |                        |                    |                        |                      |                        |       |
| 1017                      | 829300.52 | 2989531.32 | 1289.38                   | 1290.84                      | 1.45<br>1.53           |                    |                        | 1291.90              |                        |       |
| 1018                      | 829322.54 | 2989564.79 | 1287.66                   | 1289.19                      |                        |                    |                        | 1290.16              |                        |       |
| 1019                      | 829344.55 | 2989598.14 | 1286.62                   | 1288.11                      | 1.48                   |                    |                        | 1290.43              |                        | В     |
| 1020                      | 829366.42 | 2989631.62 | 1286.45                   | 1288.00                      | 1.55                   |                    |                        | 1289.01              | 1.01                   |       |
| 1021                      | 829388.29 | 2989665.08 | 1286.08                   | 1287.56                      | 1.48                   |                    |                        | 1288.58              |                        |       |
| 1022                      | 829399.32 | 2989681.82 | 1284.79                   | 1286.31                      | 1.52                   |                    |                        | 1287.28              | 0.97                   |       |
| 1023                      | 829312.10 | 2989475.84 | 1294.99                   | 1296.51                      | 1.52                   |                    |                        | 1297.53              | 1.01                   |       |
| 1024                      | 829334.01 | 2989509.36 | 1294.13                   | 1295.71                      | 1.58                   |                    |                        | 1296.71              |                        |       |
| 1025                      | 829355.94 | 2989542.86 | 1294.03                   | 1295.57                      | 1.54                   |                    |                        | 1296.57              | 1.00                   |       |
| 1026                      | 829377.84 | 2989576.26 | 1295.38                   | 1296.82                      | 1.45                   |                    |                        | 1297.87              | 1.05                   |       |
| 1027                      | 829399.81 | 2989609.72 | 1297.04                   | 1298.53                      | 1.49                   |                    |                        | 1299.55              | 1.02                   |       |
| 1028                      | 829421.72 | 2989643.03 | 1297.03                   | 1298.56                      | 1.53                   |                    |                        | 1299.55              | 0.99                   |       |
| 1029                      | 829432.68 | 2989659.84 | 1295.53                   | 1297.06                      | 1.53                   |                    |                        | 1298.02              | 0.96                   |       |
| 1030                      | 829345.58 | 2989453.95 | 1299.00                   | 1300.44                      | 1.44                   |                    |                        | 1301.40              | 0.96                   |       |
| 1031                      | 829367.55 | 2989487.50 | 1299.00                   | 1300.57                      | 1.58                   |                    |                        | 1301.50              | 0.92                   |       |
| 1032                      | 829389.42 | 2989520.91 | 1300.40                   | 1301.96                      | 1.56                   |                    |                        | 1302.88              | 0.92                   |       |
| 1033                      | 829411.30 | 2989554.33 | 1302.74                   | 1304.20                      | 1.46                   |                    |                        | 1305.25              | 1.05                   |       |
| 1034                      | 829433.27 | 2989587.73 | 1304.80                   | 1306.25                      | 1.45                   |                    |                        | 1307.27              | 1.03                   |       |
| 1035                      | 829455.22 | 2989621.23 | 1305.50                   | 1306.99                      | 1.48                   |                    |                        | 1307.97              | 0.99                   |       |
| 1036                      | 829466.14 | 2989637.94 | 1304.02                   | 1305.57                      | 1.55                   |                    |                        | 1306.48              | 0.91                   |       |
| 1037                      | 829378.97 | 2989432.13 | 1303.22                   | 1304.76                      |                        |                    |                        | 1305.70              | 0.94                   |       |
| 1038                      | 829401.01 | 2989465.44 | 1304.38                   |                              | 1.52                   |                    |                        | 1306.91              |                        |       |
| 1039                      | 829422.87 | 2989498.85 | 1305.87                   | 1307.40                      | 1.53                   |                    |                        | 1308.39              | + +                    |       |
| 1040                      | 829444.73 | 2989532.37 | 1308.03                   | 1309.53                      |                        |                    |                        | 1310.52              |                        |       |
| 1041                      | 829466.71 | 2989565.82 | 1310.12                   | 1311.58                      |                        |                    |                        | 1312.58              | 1                      |       |
| 1011                      | 829488.64 | 2989599.27 | 1310.69                   |                              |                        |                    |                        | 1313.17              | 1                      |       |
| 1042                      | 829499.60 | 2989616.04 | 1310.05                   |                              | 1.43                   |                    |                        | 1312.18              |                        |       |
| 1043                      | 829412.47 | 2989410.09 | 1310.00                   |                              | 1.43                   |                    |                        | 1312.53              |                        |       |
| 1044                      | 829434.43 | 2989443.53 | 1310.00                   | 1311.37                      |                        |                    |                        | 1312.53              |                        |       |
| 1045                      | 829456.45 | 2989443.55 | 1310.23                   | 1311.73                      |                        |                    |                        | 1312.07              |                        |       |
| 1040                      | 829430.43 | 2989477.00 | 1311.07                   | 1312.37                      |                        |                    |                        | 1315.30              |                        |       |
| 1047                      | 829478.19 | 2989510.51 | 1312.83                   |                              | 1.47                   |                    |                        | 1315.30              |                        |       |
| 1048                      |           |            |                           |                              |                        |                    |                        |                      | 1                      |       |
|                           | 829522.15 | 2989577.33 | 1316.22                   | 1317.78                      |                        |                    |                        | 1318.73              |                        |       |
| 1050                      | 829445.86 | 2989388.17 | 1314.38                   | 1315.80                      |                        |                    |                        | 1316.78              |                        |       |
| 1051                      | 829467.77 | 2989421.70 | 1314.27                   | 1315.81                      | 1.54                   |                    |                        | 1316.78              | 1                      |       |
| 1052                      | 829489.84 | 2989455.06 | 1315.59                   |                              |                        |                    |                        | 1318.09              |                        |       |
| 1053                      | 829511.55 | 2989488.73 | 1317.59                   |                              |                        |                    |                        | 1320.11              |                        |       |
| 1054                      | 829533.73 | 2989521.94 | 1319.67                   | 1321.10                      |                        |                    |                        | 1322.13              |                        |       |
| 1055                      | 829555.52 | 2989555.37 | 1321.92                   | 1323.40                      |                        |                    |                        | 1324.47              |                        |       |
| 1056                      | 829479.38 | 2989366.25 | 1318.39                   | 1319.89                      | 1.50                   |                    |                        | 1320.89              | 1                      |       |
| 1057                      | 829501.17 | 2989399.75 | 1318.90                   |                              |                        |                    |                        | 1321.44              | 1                      |       |
| 1058                      | 829523.20 | 2989433.24 | 1320.73                   | 1322.21                      | 1.49                   |                    |                        | 1324.35              | 2.13                   | В     |

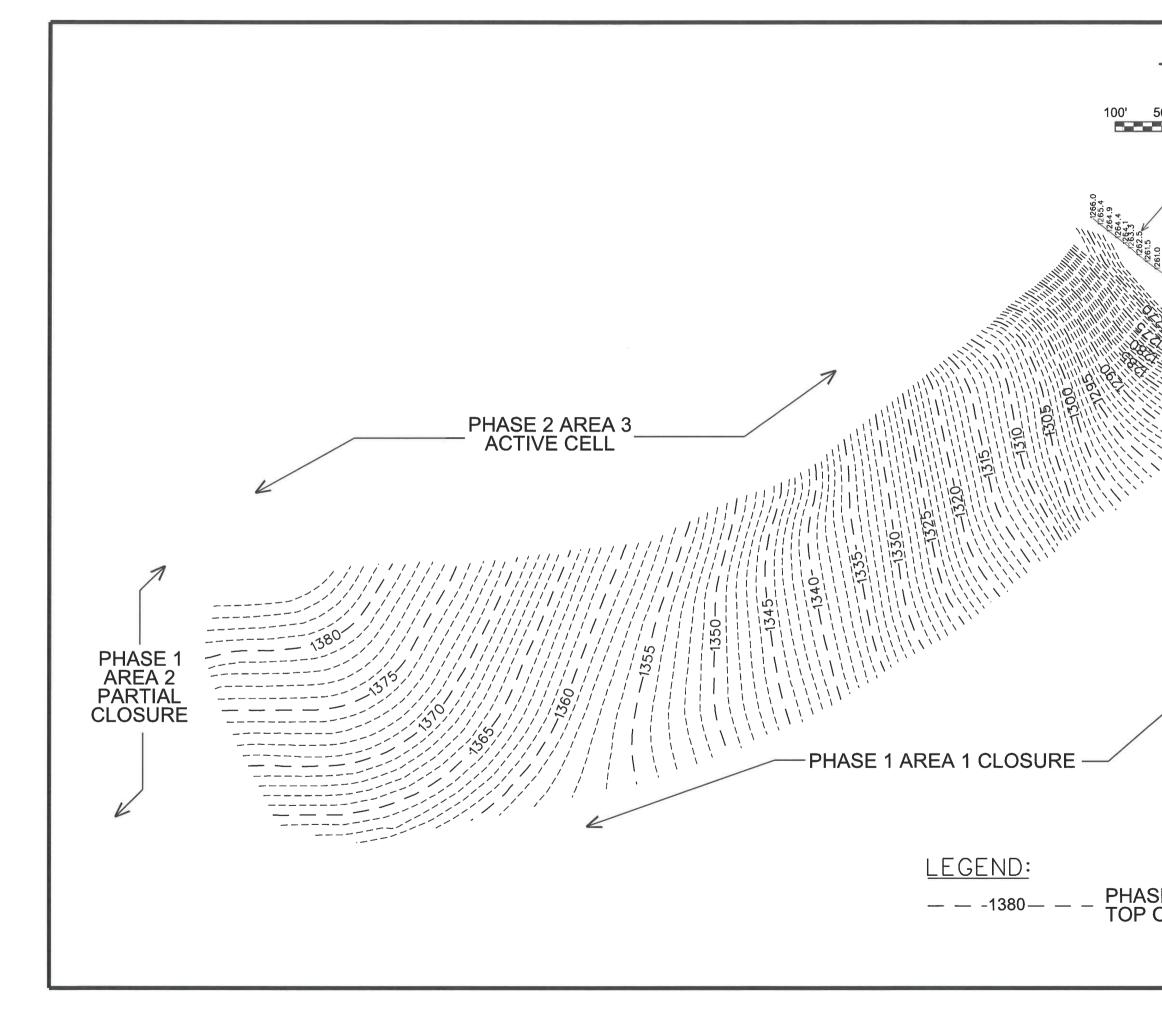
|                           |           | Ki         | ngsport C&D L             | andfill Phase 1              | Area 2 Cl              | osure Fill T       | able                   |                      | 1                      |       |
|---------------------------|-----------|------------|---------------------------|------------------------------|------------------------|--------------------|------------------------|----------------------|------------------------|-------|
| Survey<br>Point<br>Number | Coordin   | nates      | Top of Waste<br>Elevation | Top of Clay<br>Cap Elevation | Height of<br>Fill (FT) | Shale<br>Elevation | Height of<br>Fill (FT) | Topsoil<br>Elevation | Height of<br>Fill (FT) | Notes |
| 1059                      | 829545.17 | 2989466.66 | 1323.04                   | 1324.53                      | 1.49                   |                    |                        | 1325.56              | 1.04                   |       |
| 1060                      | 829567.03 | 2989500.05 | 1325.34                   | 1326.85                      | 1.51                   |                    |                        | 1327.86              | 1.01                   |       |
| 1061                      | 829588.94 | 2989533.41 | 1327.59                   | 1329.09                      | 1.49                   |                    |                        | 1330.06              | 0.98                   |       |
| 1062                      | 829512.72 | 2989344.34 | 1322.72                   | 1324.22                      | 1.50                   |                    |                        | 1325.19              | 0.97                   |       |
| 1063                      | 829534.69 | 2989377.83 | 1323.90                   | 1325.48                      | 1.58                   |                    |                        | 1326.44              | 0.96                   |       |
| 1064                      | 829556.72 | 2989411.28 | 1325.98                   | 1327.56                      | 1.59                   |                    |                        | 1328.51              | 0.94                   |       |
| 1065                      | 829578.62 | 2989444.67 | 1328.02                   | 1329.62                      | 1.60                   |                    |                        | 1330.61              | 0.98                   |       |
| 1066                      | 829600.46 | 2989478.14 | 1330.25                   | 1331.73                      | 1.47                   |                    |                        | 1333.91              | 2.19                   | В     |
| 1067                      | 829622.39 | 2989511.61 | 1332.42                   | 1333.89                      | 1.47                   |                    |                        | 1334.89              | 1.00                   |       |
| 1068                      | 829546.20 | 2989322.39 | 1327.07                   | 1328.64                      | 1.57                   |                    |                        | 1329.59              | 0.95                   |       |
| 1069                      | 829568.19 | 2989355.73 | 1328.45                   | 1329.90                      | 1.45                   |                    |                        | 1331.01              | 1.10                   |       |
| 1070                      | 829590.10 | 2989389.35 | 1330.49                   | 1331.96                      | 1.48                   |                    |                        | 1332.98              | 1.02                   |       |
| 1071                      | 829612.12 | 2989422.75 | 1332.36                   | 1333.84                      | 1.49                   |                    |                        | 1334.85              | 1.01                   |       |
| 1072                      | 829633.94 | 2989456.16 | 1334.47                   | 1336.03                      | 1.56                   |                    |                        | 1336.95              | 0.92                   |       |
| 1073                      | 829655.92 | 2989489.59 | 1337.57                   | 1339.02                      | 1.45                   |                    |                        | 1340.09              | 1.07                   |       |
| 1074                      | 829579.69 | 2989300.45 | 1331.17                   | 1332.71                      | 1.53                   |                    |                        | 1333.70              | 0.99                   |       |
| 1075                      | 829601.62 | 2989334.02 | 1332.83                   | 1334.37                      | 1.55                   |                    |                        | 1335.33              | 0.95                   |       |
| 1076                      | 829623.59 | 2989367.33 | 1334.68                   | 1336.16                      | 1.47                   |                    |                        | 1337.17              | 1.02                   |       |
| 1077                      | 829645.50 | 2989400.82 | 1336.16                   | 1337.60                      | 1.44                   |                    |                        | 1338.66              | 1.06                   |       |
| 1078                      | 829667.51 | 2989434.25 | 1338.57                   | 1340.08                      | 1.51                   |                    |                        | 1341.07              | 0.99                   |       |
| 1079                      | 829689.38 | 2989467.68 | 1342.39                   | 1343.89                      | 1.51                   |                    |                        | 1344.89              | 0.99                   |       |
| 1080                      | 829613.18 | 2989278.52 | 1335.55                   | 1337.02                      | 1.47                   |                    |                        | 1337.96              | 0.94                   |       |
| 1081                      | 829635.09 | 2989311.97 | 1336.71                   | 1338.24                      | 1.53                   |                    |                        | 1339.18              | 0.94                   |       |
| 1082                      | 829656.98 | 2989345.49 | 1338.09                   | 1339.59                      | 1.50                   |                    |                        | 1340.59              | 1.00                   |       |
| 1083                      | 829678.90 | 2989378.84 | 1339.59                   | 1341.09                      | 1.50                   |                    |                        | 1342.11              | 1.02                   |       |
| 1084                      | 829700.96 | 2989412.33 | 1342.25                   | 1343.77                      | 1.52                   |                    |                        | 1344.76              | 0.99                   |       |
| 1085                      | 829722.85 | 2989445.79 | 1346.16                   | 1347.69                      | 1.53                   |                    |                        | 1348.69              | 1.01                   |       |
| 1086                      | 829646.57 | 2989256.56 | 1338.90                   | 1340.38                      | 1.49                   |                    |                        | 1341.44              | 1.05                   |       |
| 1087                      | 829657.50 | 2989273.30 | 1339.45                   | 1340.99                      | 1.54                   |                    |                        | 1341.99              | 1.00                   |       |
| 1088                      | 829668.55 | 2989290.04 | 1339.97                   | 1341.56                      | 1.59                   |                    |                        | 1342.57              | 1.01                   |       |
| 1089                      | 829690.50 | 2989323.54 | 1341.52                   | 1342.97                      | 1.44                   |                    |                        | 1343.94              | 0.97                   |       |
| 1090                      | 829712.25 | 2989356.94 | 1343.16                   | 1344.73                      | 1.58                   |                    |                        | 1345.65              | 0.92                   |       |
| 1091                      | 829734.28 | 2989390.34 | 1345.68                   | 1347.22                      | 1.54                   |                    |                        | 1348.24              | 1.02                   |       |
| 1092                      | 829756.24 | 2989423.91 | 1349.21                   | 1350.66                      | 1.45                   |                    |                        | 1351.67              | 1.01                   |       |
| 1093                      | 829690.97 | 2989251.40 | 1342.68                   | 1344.21                      | 1.53                   |                    |                        | 1345.24              | 1.03                   |       |
| 1094                      | 829701.98 | 2989268.12 | 1343.24                   | 1344.83                      | 1.59                   |                    |                        | 1345.84              | 1.02                   |       |
| 1095                      | 829723.94 | 2989301.57 | 1344.88                   | 1346.35                      | 1.47                   |                    |                        | 1347.34              | 0.98                   |       |
| 1096                      | 829745.84 | 2989334.94 | 1346.52                   | 1347.98                      | 1.45                   |                    |                        | 1348.94              |                        |       |
| 1097                      | 829767.74 | 2989368.43 | 1348.83                   | 1350.30                      | 1.47                   |                    |                        | 1351.34              | + +                    |       |
| 1098                      | 829789.84 | 2989401.88 | 1352.00                   |                              | 1.60                   |                    |                        | 1354.58              |                        |       |
| 1099                      | 829800.75 | 2989418.58 | 1353.81                   | 1355.26                      | 1.44                   |                    |                        | 1356.21              | 0.95                   |       |
| 1100                      | 829724.43 | 2989229.44 | 1345.56                   | 1347.06                      | 1.50                   |                    |                        | 1349.37              | 1                      | В     |
| 1101                      | 829735.39 | 2989246.17 | 1346.11                   | 1347.64                      | 1.52                   |                    |                        | 1349.69              | 2.06                   | В     |
| 1102                      | 829757.40 | 2989279.58 | 1347.57                   | 1349.05                      | 1.48                   |                    |                        | 1350.08              | 1                      |       |
| 1103                      | 829779.36 | 2989313.05 | 1349.27                   | 1350.82                      | 1.54                   |                    |                        | 1351.83              | 1                      |       |
| 1104                      | 829801.18 | 2989346.47 | 1351.51                   | 1353.04                      | 1.53                   |                    |                        | 1354.03              |                        |       |
| 1105                      | 829823.25 | 2989379.98 | 1354.48                   |                              | 1.50                   |                    |                        | 1356.95              | + +                    |       |
| 1106                      | 829834.13 | 2989396.68 | 1355.82                   | 1357.35                      | 1.53                   |                    |                        | 1358.35              | 1                      |       |
| 1107                      | 829768.86 | 2989224.21 | 1348.41                   | 1349.96                      | 1.55                   |                    |                        | 1350.97              | 1                      |       |
| 1108                      | 829790.81 | 2989257.65 | 1349.87                   | 1351.42                      | 1.55                   |                    |                        | 1352.47              |                        |       |
| 1109                      | 829812.72 | 2989291.15 | 1351.63                   | 1353.09                      | 1.46                   |                    |                        | 1354.17              | 1.08                   |       |
| 1110                      | 829834.69 | 2989324.63 | 1353.73                   | 1355.28                      | 1.55                   |                    |                        | 1357.92              | 1                      | В     |
| 1111                      | 829856.63 | 2989358.01 | 1356.49                   | 1357.98                      | 1.50                   |                    |                        | 1360.16              |                        | В     |
| 1112                      | 829867.55 | 2989374.75 | 1357.90                   | 1359.39                      | 1.50                   |                    |                        | 1361.60              |                        | В     |
| 1113                      | 829878.57 | 2989391.38 | 1359.18                   | 1360.71                      | 1.53                   |                    |                        | 1362.45              |                        | В     |
| 1114                      | 829802.31 | 2989202.27 | 1350.59                   | 1352.19                      | 1.60                   |                    |                        | 1353.12              |                        |       |
| 1115                      | 829813.26 | 2989219.01 | 1351.16                   |                              | 1.50                   |                    |                        | 1353.65              | 1                      |       |
| 1116                      | 829824.24 | 2989235.75 | 1351.86                   | 1353.39                      | 1.52                   |                    |                        | 1354.39              | 1                      |       |

| -                         |                        | Ki                       | ngsport C&D L             | andfill Phase 1              | Area 2 Cl              | osure Fill T       | able                   |                      |                        |          |
|---------------------------|------------------------|--------------------------|---------------------------|------------------------------|------------------------|--------------------|------------------------|----------------------|------------------------|----------|
| Survey<br>Point<br>Number | Coordin                |                          | Top of Waste<br>Elevation | Top of Clay<br>Cap Elevation | Height of<br>Fill (FT) | Shale<br>Elevation | Height of<br>Fill (FT) | Topsoil<br>Elevation | Height of<br>Fill (FT) | Notes    |
| 1117                      | 829846.18              | 2989269.10               | 1353.57                   | 1355.12                      | 1.55                   |                    |                        | 1356.11              | 1.00                   |          |
| 1118                      | 829868.16              | 2989302.59               | 1355.65                   | 1357.15                      | 1.50                   |                    |                        | 1358.16              |                        |          |
| 1119                      | 829890.07              | 2989336.09               | 1358.32                   | 1359.83                      | 1.51                   |                    |                        | 1360.84              | 1.02                   |          |
| 1120                      | 829911.96              | 2989369.55               | 1361.28                   | 1362.82                      | 1.55                   |                    |                        | 1363.74              | 0.91                   |          |
| 1121                      | 829922.96              | 2989386.26               | 1362.96                   | 1364.55                      | 1.58                   |                    |                        | 1365.50              | 0.96                   |          |
| 1122                      | 829846.73              | 2989197.08               | 1352.81                   | 1354.37                      | 1.56                   |                    |                        | 1355.39              | 1.02                   |          |
| 1123                      | 829857.70              | 2989213.73               | 1353.48                   | 1355.06                      | 1.58                   |                    |                        | 1356.05              | 0.99                   |          |
| 1124                      | 829879.62              | 2989247.24               | 1355.18                   | 1356.72                      | 1.53                   |                    |                        | 1357.75              | 1.03                   |          |
| 1125                      | 829901.56              | 2989280.76               | 1357.47                   | 1359.06                      | 1.58                   |                    |                        | 1360.02              | 0.96                   |          |
| 1126                      | 829923.51              | 2989314.11               | 1360.43                   | 1361.90                      | 1.47                   |                    |                        | 1362.94              | 1.04                   |          |
| 1127                      | 829945.43              | 2989347.60               | 1363.59                   | 1365.08                      | 1.49                   |                    |                        | 1366.12              | 1.04                   |          |
| 1128                      | 829956.38              | 2989364.30               | 1365.28                   | 1366.79                      | 1.51                   |                    |                        | 1367.82              | 1.03                   |          |
| 1129                      | 829967.33              | 2989381.01               | 1367.07                   | 1368.56                      | 1.49                   |                    |                        | 1369.56              | 1.00                   |          |
| 1130                      | 829880.21              | 2989175.11               | 1354.33                   | 1355.93                      | 1.60                   | 1356.27            | 0.34                   | 1357.26              | 0.99                   | D        |
| 1131                      | 829891.17              | 2989191.90               | 1354.92                   | 1356.50                      | 1.58                   | 1356.78            | 0.28                   | 1357.78              |                        | D        |
| 1132                      | 829913.10              | 2989225.28               | 1356.81                   | 1358.35                      | 1.55                   |                    |                        | 1359.45              | 1.09                   |          |
| 1133                      | 829935.03              | 2989258.72               | 1359.59                   | 1361.18                      | 1.59                   |                    |                        | 1362.17              | 0.99                   |          |
| 1134                      | 829957.06              | 2989292.20               | 1362.58                   | 1364.12                      | 1.53                   |                    |                        | 1365.06              | 0.95                   |          |
| 1135                      | 829978.88              | 2989325.73               | 1365.79                   | 1367.32                      | 1.54                   |                    |                        | 1368.33              |                        |          |
| 1136                      | 830000.89              | 2989359.16               | 1369.23                   | 1370.72                      | 1.49                   |                    |                        | 1371.79              |                        |          |
| 1137                      | 830011.78              | 2989375.89               | 1370.76                   | 1372.33                      | 1.57                   |                    |                        | 1373.27              | 0.94                   |          |
| 1138                      | 829913.62              | 2989153.18               | 1355.45                   | 1357.02                      | 1.56                   | 1358.02            | 1.00                   | 1359.02              | 1.00                   | D        |
| 1130                      | 829924.59              | 2989169.97               | 1356.20                   | 1357.70                      | 1.50                   |                    | 0.88                   | 1359.63              | 1.00                   | D        |
| 1135                      | 829946.53              | 2989203.41               | 1358.75                   | 1360.30                      | 1.55                   |                    | 0.00                   | 1361.42              | + +                    | D        |
| 1140                      | 829968.43              | 2989236.84               | 1361.75                   | 1363.24                      | 1.49                   |                    | 0.14                   | 1364.25              | 1.01                   | U        |
| 1141                      | 829990.37              | 2989270.33               | 1364.58                   | 1366.14                      | 1.45                   |                    |                        | 1367.12              | 0.99                   |          |
| 1142                      | 830012.33              | 2989303.72               | 1367.94                   | 1369.39                      | 1.30                   |                    |                        | 1370.47              | 1.08                   |          |
| 1143                      | 830034.20              | 2989337.16               | 1307.94                   | 1309.39                      | 1.43                   |                    |                        | 1373.67              | 1.08                   |          |
| 1144                      | 830034.20              | 2989357.10               | 1372.60                   | 1372.03                      | 1.52                   |                    |                        | 1375.09              | 0.97                   |          |
| 1145                      | 830056.28              | 2989353.84               | 1372.00                   | 1375.48                      | 1.55                   |                    |                        | 1375.09              |                        |          |
| 1140                      | 829947.04              | 2989370.07               | 1375.33                   | 1375.48                      |                        |                    | 1.92                   |                      | 0.95                   | D        |
| 1147                      | 829947.04              | 2989131.25               | 1350.25                   | 1357.84                      | 1.60<br>1.57           | 1359.76            | 1.92                   | 1360.71<br>1361.27   | 1.02                   | D        |
| 1148                      | 829958.05              |                          | 1360.17                   |                              |                        |                    |                        |                      | 1.02                   |          |
| 1149                      |                        | 2989181.44               | 1363.44                   | 1361.70                      | 1.52<br>1.59           | 1362.32            | 0.62                   | 1363.33              | 1.01                   |          |
| 1150                      | 830001.93<br>830023.90 | 2989214.94<br>2989248.36 | 1365.44                   | 1365.03<br>1368.10           | 1.59                   |                    |                        | 1366.12              | 1                      |          |
| 1151                      | 830023.90              |                          |                           |                              | 1.55                   |                    |                        | 1369.09              | 1                      |          |
| 1152                      | 830045.78              | 2989281.83<br>2989315.22 | 1369.80<br>1372.66        | 1371.31<br>1374.12           |                        |                    |                        | 1372.31<br>1375.19   |                        |          |
|                           |                        |                          |                           |                              |                        |                    |                        |                      |                        |          |
| 1154                      | 830089.73              | 2989348.70               | 1375.41                   | 1376.91                      |                        |                    |                        | 1377.95              |                        |          |
| 1155                      | 830100.63              | 2989365.46               | 1376.95                   | 1378.40                      |                        |                    | 2.40                   | 1379.36              | 1                      | <b>D</b> |
| 1156                      | 829991.45              | 2989126.08               | 1357.88                   | 1359.43                      |                        |                    |                        | 1362.92              | 1                      | D        |
| 1157                      | 830013.34              | 2989159.47               | 1361.35                   | 1362.86                      |                        |                    | 0.58                   | 1364.46              | 1                      | D        |
| 1158                      | 830035.36              | 2989192.96               | 1364.80                   |                              | 1.53                   |                    |                        | 1367.41              |                        |          |
| 1159                      | 830057.33              | 2989226.34               | 1368.16                   |                              |                        |                    |                        | 1370.71              | 1                      |          |
| 1160                      | 830079.22              | 2989259.91               | 1371.35                   | 1372.81                      | 1.45                   |                    |                        | 1373.85              | 1                      |          |
| 1161                      | 830101.26              | 2989293.24               | 1374.09                   |                              |                        |                    |                        | 1376.61              |                        |          |
| 1162                      | 830123.10              | 2989326.67               | 1376.86                   | 1378.41                      |                        |                    | ├                      | 1379.31              | + +                    |          |
| 1163                      | 830134.02              | 2989343.52               | 1378.28                   | 1379.79                      |                        |                    | ├                      | 1380.79              | 1                      |          |
| 1164                      | 830145.07              | 2989360.20               | 1379.71                   | 1381.25                      | 1.54                   |                    |                        | 1382.23              | 1                      | -        |
| 1165                      | 830024.97              | 2989104.14               | 1358.33                   | 1359.77                      | 1.44                   |                    |                        | 1364.04              |                        | D        |
| 1166                      | 830035.91              | 2989120.88               | 1359.98                   | 1361.47                      | 1.50                   |                    |                        | 1364.64              |                        | D        |
| 1167                      | 830046.78              | 2989137.57               | 1361.91                   | 1363.38                      |                        |                    | 1.09                   | 1365.51              |                        | D        |
| 1168                      | 830068.86              | 2989171.02               | 1365.38                   |                              |                        |                    |                        | 1367.95              |                        |          |
| 1169                      | 830090.72              | 2989204.47               | 1369.03                   | 1370.54                      |                        |                    |                        | 1371.53              |                        |          |
| 1170                      | 830112.68              | 2989237.96               | 1372.22                   | 1373.68                      |                        |                    |                        | 1374.73              |                        |          |
| 1171                      | 830134.57              | 2989271.41               | 1375.17                   | 1376.64                      |                        |                    |                        | 1377.65              | + +                    |          |
| 1172                      | 830156.53              | 2989304.73               | 1377.85                   | 1379.33                      | 1.48                   |                    |                        | 1380.37              | 1.04                   |          |
| 1173                      | 830178.50              | 2989338.24               | 1380.74                   |                              |                        |                    |                        | 1383.24              | 1                      |          |
| 1174                      | 830161.72              | 2989349.31               | 1380.40                   | 1381.86                      | 1.46                   |                    |                        | 1382.93              | 1.06                   |          |

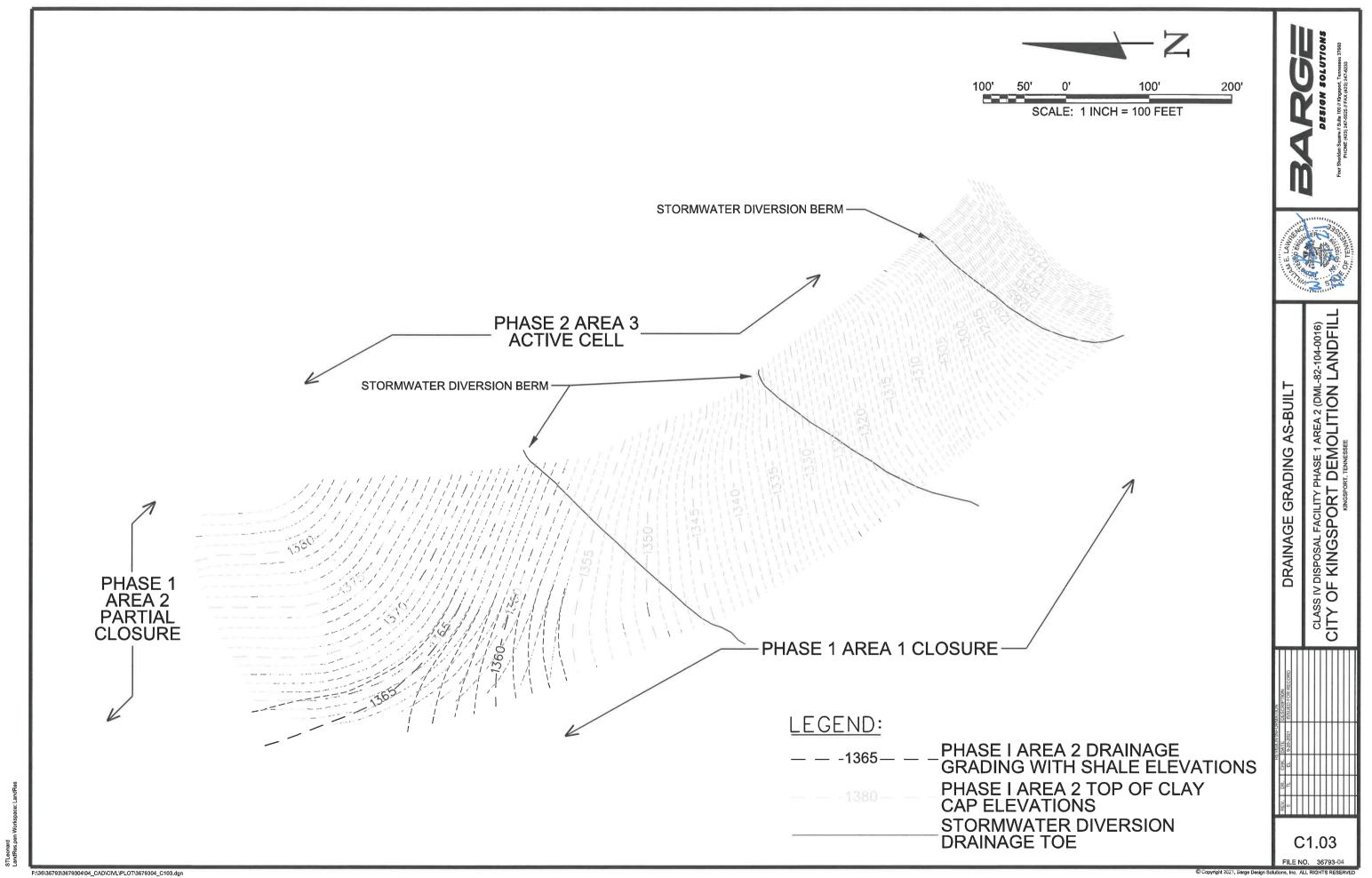
|                           |                  | Ki              | ngsport C&D L             | andfill Phase 1              | Area 2 Cl              | osure Fill T       | able                   |                      |                        |       |
|---------------------------|------------------|-----------------|---------------------------|------------------------------|------------------------|--------------------|------------------------|----------------------|------------------------|-------|
| Survey<br>Point<br>Number | Coordi           | nates           | Top of Waste<br>Elevation | Top of Clay<br>Cap Elevation | Height of<br>Fill (FT) | Shale<br>Elevation | Height of<br>Fill (FT) | Topsoil<br>Elevation | Height of<br>Fill (FT) | Notes |
| 1175                      | 830172.68        | 2989365.93      | 1381.89                   | 1383.33                      | 1.44                   |                    |                        | 1384.34              | 1.01                   |       |
| 1176                      | 830189.47        | 2989354.93      | 1382.19                   | 1383.69                      | 1.51                   |                    |                        | 1384.71              | 1.01                   |       |
| 1177                      | 830200.42        | 2989371.68      | 1383.19                   | 1384.72                      | 1.53                   |                    |                        | 1385.63              | 0.91                   |       |
| 1178                      | 830069.29        | 2989098.91      | 1359.92                   | 1361.42                      | 1.50                   | 1364.39            | 2.97                   | 1365.37              | 0.99                   | D     |
| 1179                      | 830080.28        | 2989115.68      | 1361.80                   | 1363.29                      | 1.49                   | 1364.89            | 1.60                   | 1365.87              | 0.98                   | D     |
| 1180                      | 830102.24        | 2989149.09      | 1365.34                   | 1366.93                      | 1.59                   |                    |                        | 1367.95              | 1.02                   |       |
| 1181                      | 830124.22        | 2989182.61      | 1369.09                   | 1370.59                      | 1.49                   |                    |                        | 1371.55              | 0.96                   |       |
| 1182                      | 830146.14        | 2989216.01      | 1372.17                   | 1373.63                      | 1.46                   |                    |                        | 1374.67              | 1.05                   |       |
| 1183                      | 830168.01        | 2989249.50      | 1375.09                   | 1376.58                      | 1.49                   |                    |                        | 1377.58              | 0.99                   |       |
| 1184                      | 830189.90        | 2989282.87      | 1377.67                   | 1379.20                      | 1.53                   |                    |                        | 1380.20              | 1.00                   |       |
| 1185                      | 830211.92        | 2989316.37      | 1380.49                   | 1382.03                      | 1.54                   |                    |                        | 1383.03              | 1.00                   |       |
| 1186                      | 830233.85        | 2989349.79      | 1383.33                   | 1384.89                      | 1.55                   |                    |                        | 1385.85              | 0.97                   |       |
| 1187                      | 830113.78        | 2989093.73      | 1361.40                   | 1362.94                      | 1.54                   | 1364.91            | 1.97                   | 1365.89              | 0.98                   | D     |
| 1188                      | 830135.72        | 2989127.09      | 1364.58                   | 1366.07                      | 1.49                   | 1366.42            | 0.35                   | 1367.37              | 0.94                   | D     |
| 1189                      | 830157.70        | 2989160.64      | 1368.09                   | 1369.64                      | 1.55                   |                    |                        | 1370.62              | 0.98                   |       |
| 1190                      | 830179.64        | 2989194.01      | 1371.22                   | 1372.78                      | 1.56                   |                    |                        | 1373.78              | 1.00                   |       |
| 1191                      | 830201.50        | 2989227.55      | 1373.90                   | 1375.41                      | 1.51                   |                    |                        | 1376.41              | 1.01                   |       |
| 1192                      | 830223.46        | 2989261.01      | 1376.42                   | 1377.91                      | 1.50                   |                    |                        | 1378.89              | 0.98                   |       |
| 1193                      | 830245.34        | 2989294.43      | 1379.06                   | 1380.63                      | 1.58                   |                    |                        | 1381.59              | 0.95                   |       |
| 1194                      | 830267.34        | 2989327.80      | 1381.86                   | 1383.44                      | 1.58                   |                    |                        | 1384.40              | 0.96                   |       |
| 1195                      | 830169.15        | 2989105.15      | 1363.12                   | 1364.63                      | 1.51                   | 1365.70            | 1.07                   | 1366.70              | 1.00                   | D     |
| 1196                      | 830191.08        | 2989138.72      | 1366.35                   | 1367.83                      | 1.48                   |                    |                        | 1368.85              | 1.03                   |       |
| 1197                      | 830213.04        | 2989172.10      | 1369.51                   | 1371.04                      | 1.54                   |                    |                        | 1372.00              | 0.96                   |       |
| 1198                      | 830234.93        | 2989205.54      | 1372.17                   | 1373.70                      | 1.53                   |                    |                        | 1374.68              | 0.98                   |       |
| 1199                      | 830256.84        | 2989238.98      | 1374.83                   | 1376.34                      | 1.52                   |                    |                        | 1377.35              | 1.01                   |       |
| 1200                      | 830278.86        | 2989272.50      | 1377.37                   | 1378.91                      | 1.54                   |                    |                        | 1379.93              | 1.02                   |       |
| 1201                      | 830300.74        | 2989305.90      | 1380.27                   | 1381.78                      | 1.51                   |                    |                        | 1382.77              | 0.99                   |       |
| 1202                      | 830224.53        | 2989116.71      | 1364.21                   | 1365.75                      | 1.54                   | 1366.48            | 0.73                   | 1367.48              | 1.00                   | D     |
| 1203                      | 830246.45        | 2989150.14      | 1367.45                   | 1368.92                      | 1.47                   |                    |                        | 1369.91              | 0.99                   |       |
| 1204                      | 830268.40        | 2989183.62      | 1370.39                   | 1371.87                      | 1.48                   |                    |                        | 1372.94              | 1.07                   |       |
| 1205                      | 830290.37        | 2989217.09      | 1373.09                   | 1374.62                      | 1.53                   |                    |                        | 1375.59              | 0.97                   |       |
| 1206                      | 830273.56        | 2989228.01      | 1373.95                   | 1375.49                      | 1.54                   |                    |                        | 1376.48              | 0.99                   |       |
| 1207                      | 830295.52        | 2989261.48      | 1376.47                   | 1378.04                      | 1.57                   |                    |                        | 1379.03              | 0.99                   |       |
|                           |                  |                 |                           |                              |                        |                    |                        |                      |                        |       |
| Notes:                    |                  |                 |                           |                              |                        |                    |                        |                      |                        |       |
| A                         | POINT LOCATION   | FELL OUTSIDE OF | THE TOP OF W              | ASTE AND THER                | EFORE NO               | TOP OF WA          | STE ELEVAT             | ION WAS RECO         | RDED                   |       |
|                           | POINT LOCATION   |                 |                           |                              |                        |                    |                        |                      |                        |       |
| C                         | POINT LOCATION   | WAS WITHIN PRE  | VIOUS PHASE 1             | , AREA 1 CLOSU               | RE AND THI             | EREFORE NO         | O TOP OF W             | ASTE ELEVATIO        | N WAS REC              | ORDED |
| D                         | ON-SITE SHALE W/ | AS INSTALLED TO | PROVIDE PROP              | ER GRADE FOR S               | STORMWAT               | FER DRAINA         | GE                     |                      |                        |       |



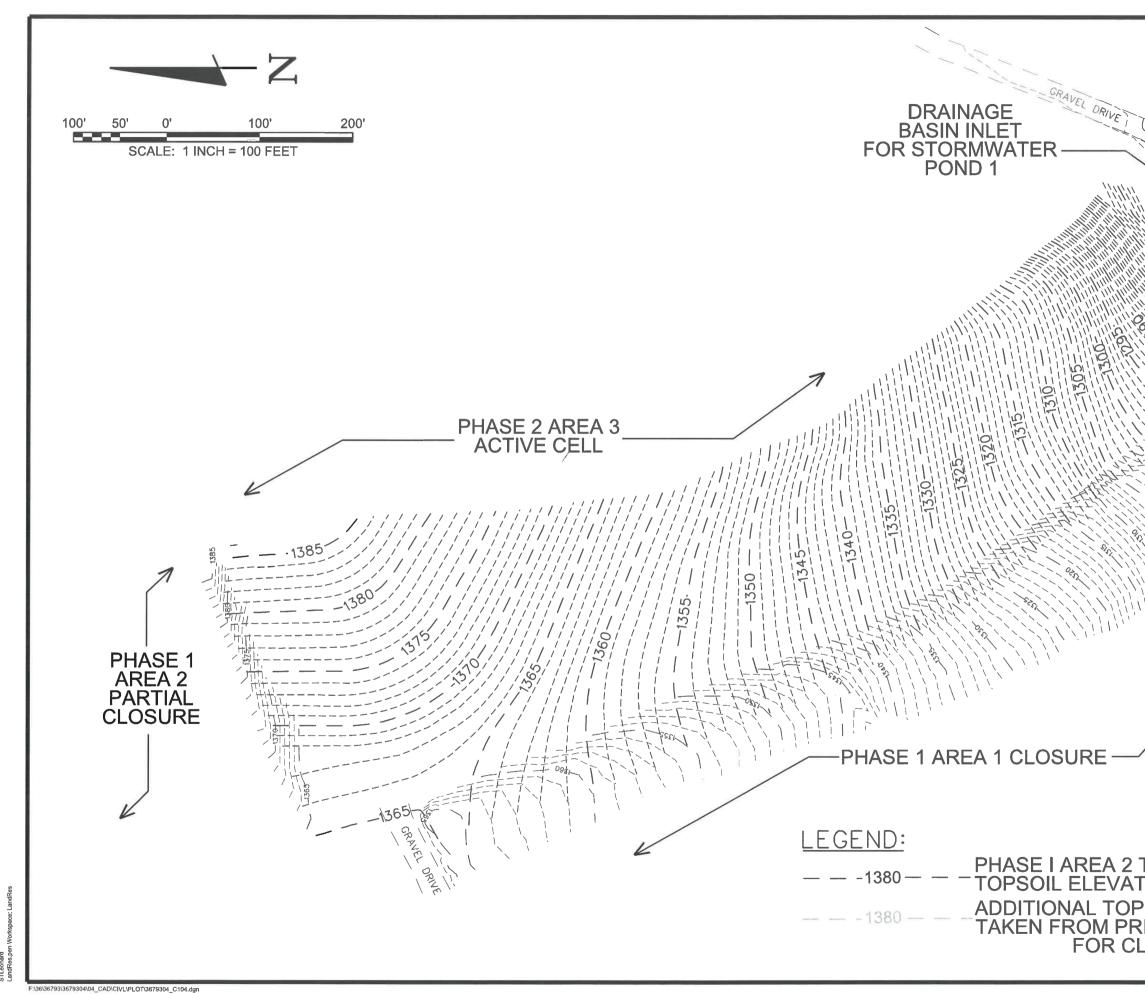
| 50' 0' 100' 200'<br>SCALE: 1 INCH = 100 FEET |                                                                     | DESIGN SOLUTIONS<br>Four Sheddan Square // Sult 100 // Kngppart, Tennessee 37660<br>PHONE (423) 247-5525 // FAX (423) 247-4233                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                              | A CANADA CANADA                                                     | N Contraction of the second se |
|                                              | TOP OF WASTE AS-BUILT                                               | CLASS IV DISPOSAL FACILITY PHASE 1 AREA 2 (DML-82-104-0016)<br>CITY OF KINGSPORT DEMOLITION LANDFILL<br>KINGSPORT, TENNESSEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| HASE I AREA 2<br>OP OF WASTE ELEVATIONS      | REV. DR. CHK DATE DESCRIPTION<br>0 TL EL 9-20-201 ISSUED FOR RECORD | 21.01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



|                                        | <u></u> →Z                                                                                   | ļ                                                                  | DESIGN SOLUTIONS<br>Sulk 100/Kapport Tomesse 3760<br>247-5526/FAX (423) 247-5233                                                             |
|----------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| ' <u>0</u> '                           | 100' 200'                                                                                    |                                                                    | N SOL<br>Mgsport, Tenni<br>AX (423) 247-62                                                                                                   |
|                                        | NCH = 100 FEET<br>I CLAY LINER<br>TION TRENCH<br>DP OF CLAY<br>ELEVATIONS                    |                                                                    | PESIGN SOLUTIO           Four Sherdam Square // Sulfe 100 // Kingsport, Tennessee 3780           PHONE (423) 247-555.6/ /r EAC (423) 247-523 |
| /260.3<br>259.0                        | GAP BETWEEN TRENCHES<br>— DRAINAGE BASIN INLET<br>FOR STORMWATER POND 1<br>BOTTOM CLAY LINER | E. LAWARD                                                          |                                                                                                                                              |
| 11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1 | CONNECTION TRENCH<br>WITH TOP OF CLAY<br>LINER ELEVATIONS                                    | LAN E. LA                                                          | Nat 100                                                                                                                                      |
|                                        |                                                                                              | CLAY CAP AS-BUILT                                                  | CLASS IV DISPOSAL FACILITY PHASE 1 AREA 2 (DML-82-104-0016)<br>CITY OF KINGSPORT DEMOLITION LANDFILL<br>KINGSPORT, TENNESSEE                 |
|                                        | 1                                                                                            | TOP OF CLA                                                         | CITY OF KINGSPOR                                                                                                                             |
| E I AREA<br>F CLAY                     | 2<br>CAP ELEVATIONS                                                                          | REV. DR. CHR. DATE DESCRIPTION<br>0 TL EL 9-0-2021 ISSUEDFORRECORD |                                                                                                                                              |
|                                        |                                                                                              | FILE N                                                             | <b>1.02</b><br>0. 36793-04                                                                                                                   |







1/13/2022 9:32:06 AM

|                                                                                   |                         | PLSIGN SOLUTIONS<br>Four Shaddan Square // Sulla 100 // Kingsport, Tennesses 37680<br>PHONE (423) 247-5526 // FAX (422) 247-4233 |
|-----------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------|
|                                                                                   | THE LAND                | N HERRING                                                                                                                        |
| 5880<br>9661                                                                      | TOP OF TOPSOIL AS-BUILT | CLASS IV DISPOSAL FACILITY PHASE 1 AREA 2 (DML-82-104-0016)<br>CITY OF KINGSPORT DEMOLITION LANDFILL<br>KINGSPORT, TENNESSEE     |
| TOP OF<br>FIONS<br>POGRAPHIC INFORMATION<br>EVIOUS BARGE SURVEYS<br>LOSURE DESIGN |                         | <b>51.04</b><br>0. 36793-04                                                                                                      |

Appendix H

**Bottom Clay Liner Connection Photos** 



Photo 1: Typical Bottom of Connection Trench with Clay Liner Exposed and Protective Shale Layer along the Trench Walls



Photo 2: Excavation of the Connection Trench using an Excavator with a Two-Foot Bucket



Photo 3: Full Length of Connection Trench East of Drainage Basin inlet for Stormwater Pond 1



Photo 4: Excavation of Connection Trench West of Drainage Basin inlet for Stormwater Pond 1



Photo 5: Western Extent of Connection Trench at the Edge of the Clay Liner



Photo 6: Full Length of Connection Trenches. Gap between Trenches is the Drainage Basin inlet for Stormwater Pond 1. The bottom of the Drainage Basin is approximately four-feet below the observed Clay Liner. Stockpiled Clay for Backfilling the Trench is located to the Left of the Trench.



Photo 7: Track Loader Backfilling the Connection Trench with Clay



Photo 8: Connection Trench after Backfilling and Compacting with Track Loader

Appendix I

Seed and Fertilizer Tickets and TDOT Grass Seed Certification

|                                                                                                 | 1.01                                         | 500                    | D                                                                                                   | elivery           | / Invo                                                | ice                       |                  |                              |                         |        |
|-------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|---------------------------|------------------|------------------------------|-------------------------|--------|
|                                                                                                 | 10:                                          | 599                    | jcc                                                                                                 | Supe<br>of Virgin | rgro                                                  | 3                         | B                | ulk & Bag<br>Feeds           |                         |        |
| DATE                                                                                            | 8-9                                          | 5-21                   | "GR                                                                                                 | ow wi             | тн тн                                                 | E BE                      | EST"             |                              |                         |        |
| SOLD TO                                                                                         | 50                                           | CUSTOMER<br>NUMBER     | Seeding                                                                                             | Johnson<br>Lir    | City Che<br>nestone<br>3202 Hwy<br>estone,<br>423-257 | Locat<br>/. 11  <br>TN 37 | ion<br>E<br>'681 | CUSTOMER                     |                         |        |
|                                                                                                 | ALYSIS<br>P K                                | DE                     | SCRIPTION                                                                                           | PRO               | DUCT                                                  | BUL                       | NO. OF<br>BAGS   | TONS/UNITS<br>SHIPPED        | PRICE PER<br>TONS/UNITS | AMOUNT |
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18 |                                              | 15-15-<br>21<br>Fescue | -15<br>200485                                                                                       |                   |                                                       | K                         | 14               | , 100<br>700 <sup>L</sup> BS |                         |        |
|                                                                                                 |                                              |                        |                                                                                                     |                   | <u>→</u>                                              | TOTAL                     |                  | - 1                          | TOTAL                   |        |
| CHARG<br>AMOUN<br>LIABLE<br>SEE RE                                                              | ALANCE<br>E OF 1<br>NT TUR<br>FOR R<br>VERSE | .5% MONTH (AN          | S SHALL INCUR A SEF<br>INUAL RATE OF 18%)<br>R COLLECTION SHAL<br>TORNEY'S FEE AND C<br>DNAL TERMS. | . ANY C           | ONNAGE                                                |                           |                  | TONS<br>% Rate               |                         |        |
| Agree to te<br>DEDUCT                                                                           | erms:                                        |                        | AMOUNT                                                                                              |                   |                                                       | IF PAI                    | D BY             |                              |                         |        |
|                                                                                                 |                                              |                        | % \$                                                                                                |                   |                                                       |                           |                  |                              |                         |        |

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CORPORATE OFFICE 500 N. McLin Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459



# PLEASE REMIT TO:

HANES GEO COMPONENTS L&P FINANCIAL SERVICES CO. P 0 BOX 60984 CHARLOTTE, NC 28260

HANES GEO COMPONENTS a *Leggett & Platt.* company

| <u>0</u> 130             | 0 SHELL                                             | EEDING,INC<br>ROAD<br>GH, TN 37                                               |                                                                                                                                    |                                                    | <b>2</b> 1300<br><b>a</b> JOE | HERN SEEDI<br>SHELL ROA<br>423-534-89<br>SBOROUGH, | D<br>73                        |                    |           |         |
|--------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------|----------------------------------------------------|--------------------------------|--------------------|-----------|---------|
| INVOICE NUMBER           | INVOICE DATE                                        | TERMS                                                                         | CARRIER                                                                                                                            |                                                    | ROUTING                       |                                                    |                                |                    |           | PPD/COL |
| 64-871426                | 7/30/2021                                           |                                                                               | OLD DOMINION                                                                                                                       | FREIGHT                                            | LI DO NOT                     | SHIP STRA                                          | W WET                          |                    |           | P       |
| CUSTOMER NO.<br>73084 LI | PO NUM                                              |                                                                               | ORDER DATE FOB                                                                                                                     |                                                    | 200 - 100 k I                 | 54340                                              | BILL OF LADING                 |                    | RELEASE # |         |
| PRODUCT                  | 1 1                                                 |                                                                               | 7/30/2021 GOODL                                                                                                                    | 1 1                                                | 1 1 1                         | DAY8                                               | 056-3270                       |                    | 056 34083 |         |
| NO WIDTH<br>84379        | DIM-Z                                               | TDOT CLASS C                                                                  | RIPTION<br>MIX 55# BAG                                                                                                             | 1 7                                                | PK QC CS                      |                                                    | UOM P                          | RICE               | AMOUNT    | A/C     |
|                          | QUIREMENTS<br>TED ABOVE<br>T TO THE C<br>D DOMINION | (42010080311)<br>NOT CERTIFY,<br>OF ANY REG<br>OR UNDER SEPA<br>CONDITIONS ON | LOT(S)<br>(3201078094F)<br>EITHER IMPLICI<br>ULATORY AGENC<br>RATE WRITTEN C<br>THE REVERSE SI<br>S PRO# 0631809<br>25% RESTOCKING | TLY OR E<br>Y OR S<br>ERTIFICA<br>DE OF TH<br>1557 | PECIFICA<br>TION.<br>IS INVOI | TION EXCEP<br>ALL TRA                              | ODUCTS T<br>T AS M<br>NSACTION | AY BE              |           |         |
| 73084                    | 790 THE LAWS                                        | OF THE STATE OF NORTH CA                                                      | ROLINA SHALL GOVERN THIS T                                                                                                         | RANSACTION. A L                                    | ATE PAYMENT CH                | ARGE AT A PER ANNUM                                |                                | L INVOICE<br>IOUNT | 629       | 9.50    |
| COPY                     |                                                     |                                                                               | ATTAN BANK, N.A. IN EFFECT O                                                                                                       |                                                    |                               | DINO THE MONTH                                     | NNUM<br>PAGE 1                 | LAST               | 44350     |         |

|                                                                                                                                     |                                                     | 1.6m                                   |                                            |                          | 24                                                         |                                         | _             |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                      |         | INVOIC                  | E COP     | 1       |
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| CORPORATE OFFICE<br>500 N. McLin Creek Rd.<br>P. O. BOX 457<br>CONOVER, NC 28613-0457<br>PHONE (828) 464-4673<br>FAX (828) 464-0459 |                                                     |                                        |                                            |                          |                                                            |                                         |               |                     | SERVICES CO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                      |         |                         |           |         |
| OF CI ICO                                                                                                                           | 2 1300                                              | ) SHELL                                | EEDING,<br>ROAD<br>GH, TN                  |                          |                                                            |                                         |               | SHIP TO             | 13(                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | JTHERN SEEDI<br>DO SHELL ROA<br>NESBOROUGH,                          | D       |                         |           |         |
| 1                                                                                                                                   | ENUMBER                                             |                                        | TERMS                                      |                          | CARRIER                                                    |                                         |               |                     | ROUTI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                      |         |                         |           | PPD/COL |
| 64-8<br>CUSTOM                                                                                                                      |                                                     | 7/28/2023<br>PO NUM                    | SLS. MGR SLSM                              | AN.                      | JBS SER                                                    | FOB                                     |               |                     | ON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | OT SHIP STR                                                          |         | F LADING                | RELEASE # | P       |
| 730                                                                                                                                 |                                                     | 4                                      | 649 88                                     | 33 7                     | 7/27/2021                                                  | GOODLI                                  | ETTSVIL       | LE,                 | TN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DAY8                                                                 | 056     | -32685                  | 056 34057 | ,<br>   |
| PRODUCT                                                                                                                             | WIDTH                                               | DIM-2                                  | CALL CAME                                  | DESC                     | RIPTION                                                    | ND                                      | PUT UP        | PK                  | and the second division of the second divisio |                                                                      | UOM     | PRICE                   | AMOUNT    | A/C     |
| 84379                                                                                                                               | CERTIFJ<br>THE SEL<br>THE REC<br>CERTIFJ<br>SUBJECT | UIREMENT                               | OF ANY<br>OR UNDER<br>CONDITIONS           | FY,<br>REG<br>SEPA<br>ON | LOT(S) -<br>EITHER IN<br>ULATORY<br>RATE WRIT<br>THE REVEN | MPLICIT<br>AGENCY<br>TTEN CE<br>RSE SIC | OR<br>RTIFIC  | SPE<br>ATIC         | CIFIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                      | RODUC   |                         |           |         |
| 7308                                                                                                                                | 4                                                   | 786 THE LAWS                           | OF THE STATE OF N                          | IORTH C                  | AROLINA SHALL GO                                           | VERN THIS T                             | ANSACTION     | ALATE               | PAYMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CHARGE AT A PER ANNI                                                 | JM RATE | TOTAL INVOICE<br>AMOUNT | 7,07      | 77.70   |
| СОР                                                                                                                                 | Y                                                   | EQUAL TO THE PRIN<br>WHICHEVER RATE IS | ie hate of the Cha<br>S Higher, will be in | SE MANH<br>APOSED (      | 14 I I AN BANK, N.A.<br>ON THE FIRST OF E                  | IN EFFECT ON<br>ACH MONTH (             | ON ALL PAST ( | ay of E<br>Jue Invi | ACH MON<br>DICES PAI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Charge at a per annu<br>Th Plus 2% or 18% per<br>D during the Month. | PAGE    | 1 LAST                  | 4434      |         |

| 106                                                                                                                                                              | 00                                                                     | jcc                                             |                     | ry / Inv                                                 |                              | 8               | ulk & B<br>Feeds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |           |        |            |
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|                                                                                                                                                                  |                                                                        | "(                                              | GROW V              | VITH TH                                                  | IE BI                        | EST"            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |           |        |            |
| OLD TO                                                                                                                                                           | customer<br>NUMBER<br>UN Deede                                         | ng                                              |                     | on City Ch<br>Limestone<br>3202 Hy<br>Imestone<br>423-25 | e Locat<br>wy, 11<br>, TN 37 | ion<br>E<br>681 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | ngSp      |        | Rand field |
| ANALYSIS                                                                                                                                                         |                                                                        |                                                 |                     | ODUCT                                                    | 8                            | NO OF           | and the second se |              | R PICK-UP |        |            |
| NNDK                                                                                                                                                             | DESCR                                                                  |                                                 |                     |                                                          | BULK                         | NO. OF<br>BAGS  | TONS/L<br>SHIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PED          | TON       | CE PER | AMOUNT     |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>8<br>9<br>8<br>9<br>8<br>9<br>8<br>9<br>8<br>9<br>8<br>9<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18 | 800 hBS<br>C mix<br>i Fesaue                                           | 15-15-15<br>220 NB<br>400 NB                    | 5<br>5<br>5         |                                                          |                              |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |           |        |            |
|                                                                                                                                                                  | TOTAL                                                                  |                                                 |                     |                                                          | TOTAL                        |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |           |        |            |
| CHARGE OF 1.<br>AMOUNT TURN<br>LIABLE FOR RE                                                                                                                     | OVER 30 DAYS SI<br>5% MONTH (ANNU<br>NED OVER FOR C<br>EASONABLE ATTOI | AL RATE OF 18<br>COLLECTION SI<br>RNEY'S FEE AN | 3%). ANY<br>HALL BE | TONNAGE                                                  |                              |                 | TON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | IS<br>% Rate |           | re/ton | AMOUNT     |
| Agree to terms:                                                                                                                                                  |                                                                        |                                                 |                     |                                                          |                              | -               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |           |        |            |
| DEDUCT                                                                                                                                                           |                                                                        | AMOUNT<br>%                                     |                     |                                                          | IF PAI                       | DBY             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | NET DUE   | DATE   |            |

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## Perm. Seed Mix C

#### STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION DIVISION OF MATERIALS AND TESTS 6601 CENTENNIAL BLVD. NASHVILLE, TENNESSEE 37243-0360

#### GRASS SEED CERTIFICATION

Project Referen Project No. Contract No. County Date Region 1

 I,
 Jason Arnold
 of
 Tri-Star Seed
 (seed company)

 certify that the grass seed or grass seed group furnished to
 JOHNSON CITY CHEMICAL

 (seeding contractor) meets all specifications of the Tennessee Department of Agriculture.

| Group | Variety      | Lot No.        | Lab No. | Weight Each<br>(Ibs.) | Percent of<br>Total |
|-------|--------------|----------------|---------|-----------------------|---------------------|
| С     | KY 31 Fescue | M164-16-524    | 17C931  | 308                   | 70                  |
|       | English Rye  | M9-16-PRG-100A | 17C933  | 88                    | 20                  |
|       | White Clover | L175-16-191WC  | 17C932  | 44                    | 10                  |
|       |              |                |         |                       |                     |
|       |              |                |         |                       |                     |
|       |              |                |         |                       |                     |
|       |              |                |         |                       |                     |
|       |              |                |         |                       |                     |
|       |              |                |         |                       |                     |
| 440   |              |                |         |                       |                     |

| Number of Bags | Weight Each<br>(lbs.) | Weight Each<br>(Ibs.) |                        |
|----------------|-----------------------|-----------------------|------------------------|
| 8              |                       | ù                     |                        |
|                |                       |                       | Signature Zu A         |
|                |                       |                       | Title Location/Manager |

| Sworn to and subscribed before me this | , 20 | 17 |
|----------------------------------------|------|----|
| My commission expires 3/03/2/          |      |    |
| Notary Public Vance X since            |      |    |
| Form DT-0333 Attachment (Rev. 09-04)   |      |    |

