Environmental Consultants & Contractors

SCS ENGINEERS

November 19, 2024 File No. 27224464.00

Mr. Mike Smith, Environmental Engineer Senior Land Quality Bureau Iowa Department of Natural Resources Wallace Building 502 E 9th Street Des Moines, Iowa 50319

Transmitted via email to: mike.smith@dnr.iowa.gov

Subject: Construction Observation Report

2024 Gas Collection and Control System Expansion

Loess Hills Regional Landfill Permit No. 65-SDP-01-72P

Dear Mr. Smith:

On behalf of the Loess Hills Regional Landfill, SCS Engineers (SCS) is submitting the enclosed 2024 Gas Collection and Control System Construction Observation Report.

Please do not hesitate to contact Zach Mahon at (402) 938-0321 or by email at zmahon@scsengineers.com should you have any questions on the material enclosed or require additional information.

Sincerely,

Gabe Cohen, El Staff Professional

SCS Engineers

Zachary Mahon, PE* Project Manager SCS Engineers

*Licensed in AK, NE, and SD

Zachuz Mahm

GC/ZM

cc: Ms. Becky Jolly, Iowa Department of Natural Resources (electronic)

Mr. Kelly Danielson, Iowa Waste Services (electronic)
Mr. Chaz Robers, Iowa Waste Services (electronic)

ivii. Griaz Nobers, iowa waste Services (electroriic)

Mr. Ryan Mitchell, Iowa Waste Services (electronic)

Mr. Bret Stephens, Iowa Waste Services (electronic)

Ms. Rachel Hanigan, Iowa Waste Services (electronic)

Encl. Construction Observation Report 2024 Gas Collection and Control System Expansion

Construction Observation Report 2024 Gas Collection and Control System Expansion Loess Hills Regional Sanitary Landfill Malvern, Iowa

Iowa Waste Services, LLC. 59722 290th Street Malvern, Iowa 51551

SCS ENGINEERS

27224464.00 | November 19, 2024

14755 Grover Street Omaha, NE 68144 (402) 884-6202

SIGNATURE PAGE

This Construction Observation Report, dated November 19, 2024, for the 2024 Gas Collection and Control System Expansion at the Loess Hills Regional Sanitary Landfill and as outlined in the following Table of Contents, was prepared and reviewed by the following:

Gabe Cohen, El Staff Professional SCS Engineers Zachary Mahon, PE* Project Manager SCS Engineers *Licensed in AK, NE, SD

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1.0 INTRODUCTION

SCS Engineers (SCS) was retained by Iowa Waste Services, LLC. to provide Construction Quality Assurance (CQA) services during the construction of the 2024 Gas Collection and Control System (GCCS) at the Loess Hills Regional Landfill (Loess Hills) located at 59722 290th St, Malvern, Iowa 51551. The project included the following components:

- Installing and connecting approximately 2,300 feet of landfill gas (LFG) system collection piping;
- Installing 4 LFG horizontal collectors for a total of approximately 1,500 feet;
- Connecting six caisson extraction wells to the LFG system;
- Connection of one leachate cleanout to the LFG system;
- Installing an LFG condensate sump;
- Installing and connecting air conveyance piping; and
- Installing and connecting liquid conveyance piping.

2.0 PROJECT DESCRIPTION

SCS was responsible for observing construction activities and observing that the material placement and construction procedures were completed in general accordance with the following:

- Iowa Administrative Code (IAC) 567 Chapter 113;
- Current site permit and relative amendments;
- Construction drawings titled "2024 GCCS Expansion Design" dated June 2024 by Energyneering Solutions, Inc. (Construction Drawings).

2.1 PROJECT ORGANIZATION

The contacts for the project are provided below.

<u>Owner</u>

Iowa Waste Services, LLC. 59722 290th St Malvern, Iowa 51551 Chaz Roberts, District Manager Ryan Mitchell, Site Superintendent Rachel Hanigan, Region Engineer

Contractor

Monitoring Control and Compliance, Inc. 39201 Schoolcraft Road Livonia, MI 48150 Jeremy Simcox, Project Manager

Design Engineer

Energyneering Solutions, Inc. (ESI) 15820 Barclay Drive Sisters, Oregon 97759 Alan Herin, Designer Quintin Morton, Environmental Engineer Benjamin Benson, PE, Certifying Engineer

Surveyor

Thompson, Dreessen & Dorner (TD2) 10836 Old Mill Road Omaha, Nebraska 68154

Construction Quality Assurance Engineer

SCS Engineers (SCS) 14755 Grover Street Omaha, Nebraska 68144 Riley Johnson, Resident Project Representative Cole Tesar, Resident Project Representative Zachary Mahon, PE, Project Manager

3.0 GCCS INSTALLATION AND CQA

This section describes the CQA activities associated with the installation of the 2024 Gas Collection and Control System (Project). Installation of the LFG piping began on September 7, 2024, and was substantially completed on September 21, 2024. The Photographic Log and Daily Field Reports are included in Appendix A1 and A2, respectively. Thompson, Dreeson, and Dorner, Inc. (TD2) completed the as-built survey and provided point files to SCS. SCS prepared an as-built record drawing from the survey data, which is included in Appendix B.

3.1 CQA PROGRAM

The CQA program for the construction of the LFG system expansion consisted of documentation and observation of the installation of vertical LFG extraction wells and associated landfill gas collection piping and components. The requirements for installation and construction were outlined in the documents listed in Section 2.0.

3.2 SUMMARY OF HORIZONTAL COLLECTOR AND CAISSON WELL INSTALLATION

The CQA activities during LFG extraction well installation included observing and documenting the installation of four horizontal extraction wells (HEW-4 through HEW-7) by the Contractor. The resident project representative documented the placement of the horizontal collector system components and backfill materials. SCS also observed the installation of wellheads on six Caisson extraction wells (CEW-4, CEW-5, and CEW-7 through CEW-10).

SCS completed CQA on a full-time basis during the installation of LFG extraction wells.

3.3 SUMMARY OF LFG COLLECTION PIPING INSTALLATION

The CQA activities during LFG piping installation included observing and documenting the following:

- Trenching for the installation of piping;
- Installation of 12-inch (~1,420 ft) SDR-17 HDPE LFG piping:
- Installation of 6-inch (~ 850 ft) SDR-17 HDPE LFG piping;
- Installation of 3-inch (~985 ft) SDR-11 HDPE liquid conveyance piping:
- Installation of 2-inch (~985 ft) SDR-9 HDPE air conveyance piping;
- Air pressure testing of the piping;
- Installation of fittings; and

The LFG collection piping installation performed by the Contractor was comprised of a 12-inch HDPE header line along the north side of the project running from an existing condensate sump to a new condensate sump installed in the northwest corner of the facility. An additional header line was run from the newly installed condensate sump to the newly installed manifold system for the horizontal collectors. The Contractor also installed 6-inch HPDE lateral lines connecting the caisson extraction wells to the newly installed header lines SCS observed the Contractor performed air pressure testing on installed air conveyance, liquid conveyance, and LFG piping. Air pressure test results show that tested piping met the requirements in the applicable Construction Drawings. Copies of air pressure tests are included in Appendix C1.

The existing topography encountered during construction was not as anticipated during the project design. Therefore, the Contractor and Owner developed modified piping alignments to allow sufficient pipe slope.

SCS completed CQA on a full-time basis during the installation of the landfill gas collection piping.

Appendix A Construction Documentation

Photographic Log **A**1

Electronic File Name: IMG_7753

Date: 9/7/2024

Direction (facing): North

Description: Pipe fittings stockpiled and

sorted for installation.



Electronic File Name: IMG_7769

Date: 9/7/2024

Direction (facing): West

Description: Excavation of soil and waste for installation of landfill gas, air, and liquid

conveyances (typical).







Electronic File Name: IMG_7771

Date: 9/7/2024

Direction (facing): West

Description: Measuring grade of the trench with a laser to ensure installed piping will properly drain to the sump (typical).



Electronic File Name: IMG_7806

Date: 9/8/2024

Direction (facing): East

Description: Loading excavated waste in the haul truck to be disposed in the landfill

(typical).



Electronic File Name: IMG_7835

Date: 9/9/2024

Direction (facing): South

Description: Fusing 12' header pipe for

placement in trench (typical).







Electronic File Name: IMG_7839

Date: 9/9/2024

Direction (facing): East

Description: 12" header staged next to trench for fitting placement and preparation

for installation (typical).



Electronic File Name: IMG_7776

Date: 9/7/2024

Direction (facing): East

Description: Placing the header pipe in the

trench (typical).



Photo #8

Electronic File Name: IMG_7795

Date: 9/8/2024

Direction (facing): South

Description: Landfill gas, liquid and air conveyance tie-in to existing sump.



Photo #9

Electronic File Name: IMG_7800

Date: 8/24/2024

Direction (facing): East

Description: Air testing of installed piping

(typical).



Electronic File Name: IMG_3325

Date: 9/12/2024

Direction (facing): East

Description: Valve installation in the air

conveyance line.



Photo # 11

Electronic File Name: IMG_7813

Date: 9/8/2024

Direction (facing): East

Description: Backfilling of installed piping

(typical).



Photo # 12

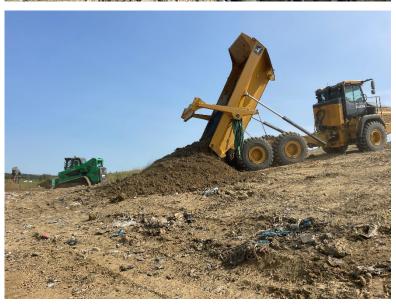
Electronic File Name: IMG_7819

Date: 9/8/2024

Direction (facing): Southeast

Description: Hauling cover soil for restoration

of disturbed areas (typical).



Electronic File Name: IMG_7817

Date:9/8/2024

Direction (facing): East

Description: Fine grading of cover soil over

disturbed areas. (typical).



Photo # 14

Electronic File Name: IMG_3569

Date: 9/19/2024

Direction (facing): West

Description: Excavated trench in waste for

horizontal installation (typical).



Photo # 15

Electronic File Name: IMG_3555

Date: 9/18/2024

Direction (facing): South

Description: Placing aggregate in the bottom

of the horizontal trench (typical).



Electronic File Name: IMG_3558

Date: 9/18/2024

Direction (facing): West

Description: Perforated HDPE horizontal pipe place atop aggregate in the trench (typical).



Photo # 17

Electronic File Name: 20240516_234930523_iOS

Date: 9/19/2024

Direction (facing): East

Description: Aggregate placed atop the perforated horizontal pipe (typical).



Photo # 18

Electronic File Name: IMG_3587

Date: 9/19/2024

Direction (facing): Northeast

Description: Perforated pipe and aggregate

covered with geotextile (typical).



Electronic File Name: IMG_3681

Date: 9/21/2024

Direction (facing): East

Description: Backfilling horizontal trench

(typical).



Electronic File Name: IMG_3702

Date: 9/21/2024

Direction (facing): West

Description: Connecting caisson well to gas

collection system (typical).





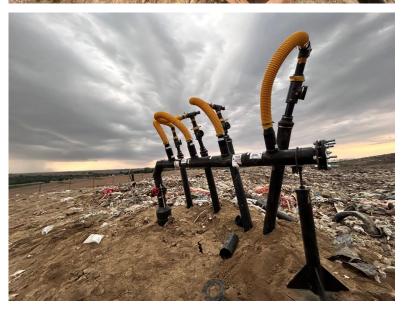


Electronic File Name: IMG_3746

Date: 9/21/2024

Direction (facing): Northeast

Description: Installation of well head manifold for horizontal wells (typical).



Electronic File Name: IMG_3723

Date: 9/21/2024

Direction (facing): Southwest

Description: Completed sump installation.



Photo # 23

Electronic File Name: IMG_3735

Date: 9/21/2024

Direction (facing): West

Description: Witness post placed atop buried

piping for survey (typical).





DAILY FIELD ACTIVITIES REPORT September 7, 2024 **Client Name:** Date: Iowa Waste Services, LLC. **SCS Engineers Project Name:** Loess Hills 2024 GCCS Expansion CQA Start Time: 7:20 **SCS Engineers Project No:** 27224464.00 17:50 **Stop Time: Project Location:** Loess Hills Regional Sanitary Landfill Malvern, Iowa Task: GCCS installation **Weather Information** 74 F, Sunny, 7 mph N wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - Jeremy Simcox, 3 workers Equipment: Kobelco SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Riley Johnson **Work Areas/Boundaries** Prep area; POI A to POI D Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None **Tests Completed/Observed** None **Work Comments/Observations and Test Results** 7:20 - SCS (Johnson) arrived onsite. MCC begin excavating from Point of Interest (POI) A to POI D. 13:40 - Excavation complete for the day. Begin installation of 12" gas, 3" liquid, and 2" air conveyance piping from POI A to POI D. 17:44 - MCC could not get good seals using the pipe clamps on the liquid conveyance line. excavation was secured with equipment and MCC will attempt the tie-in at POI A in the morning. 17:50 -. SCS departed site. Material(s) Delivered to Site None Riley Johnson

Construction Observer

DAILY FIELD ACTIVITIES REPORT **Client Name:** September 8, 2024 Iowa Waste Services, LLC. Date: **SCS Engineers Project Name:** Loess Hills 2024 GCCS Expansion CQA Start Time: 7:40 **SCS Engineers Project No:** 27224464.00 15:30 **Stop Time:** Loess Hills Regional Sanitary Landfill **Project Location:** Malvern, Iowa Task: GCCS installation **Weather Information** 79 F, Sunny, 10 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - Jeremy Simcox, 3 workers Equipment: Kobelco SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Riley Johnson

Work Areas/Boundaries

Prep area; POI A to POI D

Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation

None

Tests Completed/Observed

None

Work Comments/Observations and Test Results

- 7:40 SCS (Johnson) arrived onsite. MCC begins tie-in at POI A and preparations for air testing.
- 10:00 Tie-in at POI A completed. Begin air test for 12" from POI A to POI D.
- 10:20 Begin air test for 2" from POI A to POI D.
- 10:50 Begin air test for 3" from POI A to POI D.
- 11:50 All airtest from POI A to POI D completed and passed. Begin backfilling trench from POI A to POI D and preparations to continue trenching from POI D.
- 14:15 No further trenching will be performed for the day. Begin hauling cover dirt for backfill and grading.
- 15:30 -. SCS departed site. MCC will continue backfilling and grading for the remainder of the day.

| Material | (s | Delivered | to Site |
|----------|----|-----------|---------|
|----------|----|-----------|---------|

None

Riley Johnson

Construction Observer

| Client Name: | Iowa Waste Services, LLC. | Date: | September 9, 2024 |
|--|---|---------------------------------------|-------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 18:00 |
| Project Location: | Loess Hills Regional Sanitary Landfill | _ | |
| | Malvern, Iowa | <u>—</u> | |
| Task | x: GCCS installation | | |
| <u>Weather Information</u> | 85 F, Sunny, 22 mph S wind | | |
| | uipment On Site Inc. (MCC) - Jeremy Simcox, 3 workers or), Bobcat 1740 (Skidsteer), and UTV. | | |
| Work Areas/Boundaries Prep area; POI A to POI D | | | |
| | ved and Calibration/Re-Calibration Docur | nentation | |
| None Tests Completed/Observed | ved and Calibration/Re-Calibration Docur | nentation | |
| None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Johnson, Tesar) arrived 9:20 - TD2 on-site. Begin replacing lo 9:50 - All stakes verified and new sur 12:00 - Trenching stopped at the hau 12:30 - SCS and MCC on-site. Begin | | location. ue trenching for 12" hea | |
| None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Johnson, Tesar) arrived 9:20 - TD2 on-site. Begin replacing lo 9:50 - All stakes verified and new sur 12:00 - Trenching stopped at the hau 12:30 - SCS and MCC on-site. Begin | and Test Results onsite. MCC begins trenching at POI D. set stakes for horizontals and shooting new sump np elevation confirmed. TD2 off-site. MCC continu- I road. MCC and SCS off-site for lunch. installation of 12" header from POI D to the haul | location. ue trenching for 12" hea | |

Riley Johnson, Cole Tesar

Construction Observer

DAILY FIELD ACTIVITIES REPORT **Client Name:** September 10, 2024 Iowa Waste Services, LLC. Date: **SCS Engineers Project Name:** Loess Hills 2024 GCCS Expansion CQA **Start Time:** 7:25 **SCS Engineers Project No:** 27224464.00 16:30 **Stop Time:** Loess Hills Regional Sanitary Landfill **Project Location:** Malvern, Iowa Task: GCCS installation **Weather Information** 81 F, Sunny, 10 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - Jeremy Simcox, 3 workers Equipment: Kobelco SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar **Work Areas/Boundaries** Prep area; POI D to POI G Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None **Tests Completed/Observed** None **Work Comments/Observations and Test Results** 7:25 - SCS (Tesar) arrived onsite. MCC begins tie-in at POI D to POI G and preparations for air testing. 9:30 - Liquid cleanout, liquid isolation valve, and air isolation and blowout valves tie-in completed. 10:00 - Tie-in at POI D to POI G completed. 11:04 - Begin air test for 12" from POI D to POI G. 12:08 - Begin air test for 3" from POI D to POI G 14:29 - Begin air test for 2" from POI D to POI G 15:29 - All airtest from POI D to POI G completed and passed. Begin backfilling trench from POI D to POI G. 16:00 - No further trenching will be performed for the day. Begin hauling cover dirt for backfill and grading. 16:30 - SCS departed site. MCC will continue backfilling and grading for the remainder of the day.

Material(s) Delivered to Site

None

Cole Tesar

Construction Observer

| Client Name: | Iowa Waste Services, LLC. | Date: | September 11, 2024 |
|--|---|---------------------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 17:45 |
| Project Location: | Loess Hills Regional Sanitary Landfill | | |
| | Malvern, Iowa | _ | |
| | | | |
| Task | C: GCCS installation | _ | |
| Weather Information | | | |
| <u>Weather Information</u> | 84 F, Sunny, 10 mph S wind | | |
| Contractors, Personnel, and Eg | uipment On Site | | |
| Monitoring Control and Compliance, I | nc. (MCC) - 2 workers | | |
| Equipment: Kobelco SK210 (Excavato SCS - Cole Tesar | or), Bobcat 1740 (Skidsteer), and UTV. | | |
| 3C3 - Cole Tesal | | | |
| | | | |
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| Work Areas/Boundaries Prep area; POI D to POI G, SUMP | | | |
| Prep area; POI D to POI G, SUMP | | | |
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| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 8:30 - Capping on POI G to SUMP co 8:49 - Begin air test for 12" 9:49 - Airtest for 12" from POI G to SU 11:30- Liquid cleanout, liquid isolation 16:00 - Begin air test for 2" from POI I 16:35 - Begin air test for 3" from POI I 17:35 - All airtest from POI G to SUM | and Test Results CC begins capping end of POI G to SUMP in preporting properties COMP completed and passed. In valve, and air isolation and blowout valves tie-in D to POI G D to POI G | arations for air testing. | |

Cole Tesar **Construction Observer**

| | Iowa Waste Services, LLC. | Date: | September 12, 2024 |
|--|--|-------------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 14:30 |
| Project Location: | Loess Hills Regional Sanitary Landfill | | |
| | Malvern, Iowa | | |
| Task | K: GCCS installation | | |
| Weather Information | 80 F, Sunny, 10 mph S wind | | |
| Contractors, Personnel, and Ec Monitoring Control and Compliance, I Equipment: Kobelco SK210 (Excavat SCS - Cole Tesar | | | |
| Work Areas/Boundaries Prep area; POI G to SUMP | | | |
| <u>Testing Equipment Used/Obser</u> | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| Tests Completed/Observed | | | |
| Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 8:15 - SUMP was set in place. 11:30 - POI G 12" tie in to SUMP con | CC began excavating POI G to SUMP | iill and grading. | |
| 8:15 - SUMP was set in place. 11:30 - POI G 12" tie in to SUMP con | CC began excavating POI G to SUMP | iill and grading. | |
| Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 8:15 - SUMP was set in place. 11:30 - POI G 12" tie in to SUMP con 12:30 - Begin backfilling trench from I | CC began excavating POI G to SUMP | iill and grading. | |
| Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 8:15 - SUMP was set in place. 11:30 - POI G 12" tie in to SUMP con 12:30 - Begin backfilling trench from I | CC began excavating POI G to SUMP | iill and grading. | |

Cole Tesar

Construction Observer

| | Iowa Waste Services, LLC. | Date: | September 13, 2024 |
|---|---|-------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 17:00 |
| Project Location: | Loess Hills Regional Sanitary Landfill | | |
| | Malvern, Iowa | | |
| | | | |
| Task | c: GCCS installation | | |
| Weather Information | | | |
| | 85 F, Sunny, 14 mph S wind | | |
| Contractors, Personnel, and Ed Monitoring Control and Compliance, I Equipment: Kobelco SK210 (Excavat SCS - Cole Tesar | | | |
| Work Areas/Boundaries Prep area; Isolation valve H to conde | nsation Sump M, CEW-7 to CEW-5 | | |
| Testing Equipment Used/Obser None | ved and Calibration/Re-Calibration Docur | mentation | |
| | | | |
| Tests Completed/Observed None | | | |
| Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 7:40 - MCC began excavating Isolatic 15:30 - Caisson Extraction Well (CEV | on valve H to condensation Sump M for 12 ". | | |
| Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. | on valve H to condensation Sump M for 12 ". | | |
| Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 7:40 - MCC began excavating Isolatic 15:30 - Caisson Extraction Well (CEV | on valve H to condensation Sump M for 12 ". | | |
| Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 7:40 - MCC began excavating Isolatic 15:30 - Caisson Extraction Well (CEV | on valve H to condensation Sump M for 12 ". | | |

Cole Tesar

Construction Observer

| SCS Engineers Project Non: SCS Engineers Project No: Loss Hills Regional Sanitary Landfill Malvern, lowa Task: GCCS installation Task: GCCS installation Task: GCCS installation Task: GCCS installation 78 F, Sunny, 8 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - 3 workers Equipment, Robeloc SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area, POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation Work Commenta/Observations and Test Results 7:30 - SCS (Tesar) arrived onste. 14:30 - SCS (Tesar) arrived onste. 15:41 - Seeign arrived onste. 16:42 - Seeign arrived onste. 16:42 - Seeign arrived onste. 16:43 - Seeign arrived onste. 16:45 - Seeign arrived onste. 17:30 - SCS (Tesar) arrived onste. 18:45 - Seeign arrived onste. 18:46 - Seeign arrived onste. 18:47 - Seeign arrived onste | Client Name: | Iowa Waste Services, LLC. | Date: | September 14, 2024 |
|--|---|--|------------------|--------------------|
| Project Location: Loess Hills Regional Sanitary Landfill Malvern, Iowa Task: GCCS installation 78 F, Sunny, 5 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - 3 workers Equipment: Kobelco SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10.44 - Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Sept Sackfilling tench from Isolation valve H to condensation pump M. | SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 |
| Malvern, lowa Task: GCCS installation 78 F. Sunny. 5 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compiliance, Inc. (MCC) - 3 workers Equipment. Kobelco SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" fee in to CEW-7 complete. 10:27 - Begin air test for 12" 13:07 - Autrest for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | SCS Engineers Project No: | 27224464.00 | Stop Time: | 14:30 |
| Weather Information 78 F. Sunny, 5 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compiliance, Inc. (MCC) - 3 workers Equipment: Mosleoc SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10:44 -solution valve H 12 fb in to CEW-7 complete. 10:47 - Particular Person Industrial Valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | Project Location: | Loess Hills Regional Sanitary Landfill | _ | |
| Weather Information 78 F, Sunny, 5 mph S wind Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - 3 workers Equipment: Modeco SX210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10:44-sloadion valve H 12" te in to CEW-7 complete. 12:07 - Begin air test for 12" 13:07 - Airdst for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | | Malvern, Iowa | <u> </u> | |
| Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - 3 workers Equipment Kodelos SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Work Comments/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) amived onsite. 10:44 -Isolation valve H 12" bin in O SEW-7 complete. 12:07 - Begin air test for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin back/filling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | Tas | k: GCCS installation | | |
| Contractors, Personnel, and Equipment On Site Monitoring Control and Compliance, Inc. (MCC) - 3 workers Equipment: Kobelco SK210 (Excavator), Bobcet 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10:44 - Isolation valve H 12" lie In to CEW-7 complete. 12:07 - Begin air test for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - SCS departed site. 14:30 - SCS departed site. | Weather Information | | | |
| Monitoring Control and Compliance, Inc. (MCC) - 3 workers Equipment Vabeloc SK210 (Excavator), Bobcat 1740 (Skidsteer), and UTV. SCS - Cole Tesar Work Areas/Boundaries Prep area; POI G to SUMP Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10.44 -Isolation valve H 12* tie in to CEW-7 complete. 12:07 - Begin air test for 12* from Isolation valve H to condensation pump M completed and passed. 12:30 - Each sackfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | | 78 F, Sunny, 5 mph S wind | | |
| Testing Equipment Used/Observed and Calibration/Re-Calibration Documentation None Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10:44 - Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | Monitoring Control and Compliance, | Inc. (MCC) - 3 workers | | |
| Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10.44 -Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | | | | |
| Tests Completed/Observed None Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10.44 -Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | | | nantation | |
| Work Comments/Observations and Test Results 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | Testing Equinment Head/Ohea | rved and Calibration/Ro-Calibration Docur | nenialion | |
| 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | None | rved and Calibration/Re-Calibration Docur | <u>nentation</u> | |
| 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to CEW-7 complete. 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation valve H to condensation pump M completed and passed. 12:30 - Begin backfilling trench from Isolation valve H to condensation pump M. 14:30 - SCS departed site. | None Tests Completed/Observed | rved and Calibration/Re-Calibration Docur | nentation | |
| Material(s) Delivered to Site | Tests Completed/Observed None | | nentation | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value of 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value of 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value of 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| Material(s) Delivered to Site | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |
| | None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. 10:44 -Isolation valve H 12" tie in to 0 12:07 - Begin air test for 12" 13:07 - Airtest for 12" from Isolation value 12:30 - Begin backfilling trench from | and Test Results CEW-7 complete. valve H to condensation pump M completed and pa | | |

Cole Tesar

Construction Observer

S C S E N G I N E E R S

| Client Name: | Iowa Waste Services, LLC. | Date: | September 16, 2024 |
|--|---|-------------------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 17:00 |
| Project Location: | Loess Hills Regional Sanitary Landfill | <u> </u> | |
| | Malvern, Iowa | <u> </u> | |
| | | | |
| Task | C: GCCS installation | _ | |
| Veather Information | | | |
| | 82 F, partly cloudy, 13 mph S wind | | |
| 'antractore Baraannal and Ea | winment On Site | | |
| Contractors, Personnel, and Education Solution Control and Compliance, I | | | |
| quipment: Kobelco SK210 (Excavat | or), Bobcat 1740 (Skidsteer), and UTV. | | |
| SCS - Cole Tesar | | | |
| | | | |
| | | | |
| | | | |
| Nork Areas/Boundaries | | | |
| Prep area; CEW 8 - CEW 4 & CEW 9 | 9 - CEW 3 | | |
| | | | |
| | rved and Calibration/Re-Calibration Docu | <u>mentation</u> | |
| Vone Completed Observed Completed Observed Completed Observed | rved and Calibration/Re-Calibration Docu | <u>nentation</u> | |
| Vone Completed Observed Completed Observed Completed Observed | rved and Calibration/Re-Calibration Docu | <u>nentation</u> | |
| Tests Completed/Observed None Nork Comments/Observations | and Test Results | | |
| None None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wa | and Test Results aste Connections made aware that liner was dama | | ell. |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Waste Connections Ruled the Ruled Ru | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue. | | ell. |
| Vork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wa 8:00- Waste Connections Ruled the of 8:30 MCC began excavating CEW 8 9:40 - Begin excavation from CEW 9 | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue. - CEW 4. - CEW 3. | | ell. |
| None | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. | | ell. |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wa 8:00- Waste Connections Ruled the of 8:30 MCC began excavating CEW 8 9:40 - Begin excavation from CEW 9 | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. | | ell. |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wa 8:30 MCC began excavating CEW 8 - 9:40 - Begin excavation from CEW 9 11:00 - Tie-in CEW 8 - CEW 4 complet 13:00 - Tie in CEW 9 - CEW 3 complet 15:00 - Begin air test from CEW 9 - CEW 9 | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| Vork Comments/Observations Visione Vork Comments/Observations Visione Vis | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. ete. | aged in NW corner of ce | |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Was 8:00- Waste Connections Ruled the consistency of the second of the s | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| Vork Comments/Observations Visione Vork Comments/Observations Visione Vis | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| Vork Comments/Observations Visione Vork Comments/Observations Visione Vis | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wassion MCC began excavating CEW 8 - 0:40 - Begin excavation from CEW 9 - 1:00 - Tie-in CEW 8 - CEW 4 complete (3:00 - Begin air test from CEW 8 - CEW 3 - CEW 9 - CEW 3 | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wassion MCC began excavating CEW 8 - 0:40 - Begin excavation from CEW 9 - 1:00 - Tie-in CEW 8 - CEW 4 complete (3:00 - Begin air test from CEW 8 - CEW 3 - CEW 9 - CEW 3 | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| None Nork Comments/Observations 7:40 - SCS (Tesar) arrived onsite. Wa 8:30 MCC began excavating CEW 8:3:40 - Begin excavation from CEW 9 11:00 - Tie-in CEW 8 - CEW 4 completed in CEW 9 - CEW 3 completed in CEW 9 - CEW 3 completed in CEW 9 - CEW 3 completed in CEW 9 - CEW 8 - CEW 9 - CEW 8 - CEW 9 - C | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |
| Vork Comments/Observations 1:40 - SCS (Tesar) arrived onsite. Waste Connections Ruled the control of the contr | and Test Results aste Connections made aware that liner was dama damaged liner was not an issue CEW 4 CEW 3. ete. ete. EEW 4. | aged in NW corner of ce | |

Cole Tesar

None

SCS ENGINEERS

Construction Observer

| Client Name: | Iowa Waste Services, LLC. | Date: | September 17, 2024 | | | |
|---|---|------------------|--------------------|--|--|--|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:30 | | | |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 16:00 | | | |
| Project Location: | Loess Hills Regional Sanitary Landfill | <u> </u> | | | | |
| | Malvern, Iowa | | | | | |
| Task: GCCS installation | | | | | | |
| Weather Information | 70 F, Sunny, 9 mph N wind | | | | | |
| Contractors, Personnel, and Ec | uipment On Site | | | | | |
| Monitoring Control and Compliance, I Equipment: Kobelco SK210 (Excavat SCS - Cole Tesar | nc. (MCC) - 3 workers or), Bobcat 1740 (Skidsteer), and UTV. | | | | | |
| | | | | | | |
| Work Areas/Boundaries Prep area; CEW 10 - CEW-1, CEW | 1 - CEW 2 | | | | | |
| | | | | | | |
| | ved and Calibration/Re-Calibration Docur | <u>nentation</u> | | | | |
| None | | | | | | |
| Tests Completed/Observed | | | | | | |
| None | | | | | | |
| | | | | | | |
| | | | | | | |
| | CC began excavating CEW 10- CEW 1. EW-2. CEW-10 to CEW-1 tie-in complete. lete. V-10 to CEW-2. EW-2 completed and passed. | | | | | |
| 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin excavating CEW-1 to CE 11:30 - CEW-1 to CEW-2 tie in compl 12:04 - Begin air test for 6" from CEV 13:04 - All airtest from CEW-10 to CE 13:30 - Begin hauling cover dirt for be | CC began excavating CEW 10- CEW 1. EW-2. CEW-10 to CEW-1 tie-in complete. lete. V-10 to CEW-2. EW-2 completed and passed. | | | | | |
| 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin excavating CEW-1 to CE 11:30 - CEW-1 to CEW-2 tie in compl 12:04 - Begin air test for 6" from CEV 13:04 - All airtest from CEW-10 to CE 13:30 - Begin hauling cover dirt for be | CC began excavating CEW 10- CEW 1. EW-2. CEW-10 to CEW-1 tie-in complete. lete. V-10 to CEW-2. EW-2 completed and passed. | | | | | |
| 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin excavating CEW-1 to CE 11:30 - CEW-1 to CEW-2 tie in compl 12:04 - Begin air test for 6" from CEV 13:04 - All airtest from CEW-10 to CE 13:30 - Begin hauling cover dirt for be | CC began excavating CEW 10- CEW 1. EW-2. CEW-10 to CEW-1 tie-in complete. lete. V-10 to CEW-2. EW-2 completed and passed. | | | | | |
| 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin excavating CEW-1 to CE 11:30 - CEW-1 to CEW-2 tie in compl 12:04 - Begin air test for 6" from CEV 13:04 - All airtest from CEW-10 to CE 13:30 - Begin hauling cover dirt for be | CC began excavating CEW 10- CEW 1. EW-2. CEW-10 to CEW-1 tie-in complete. lete. V-10 to CEW-2. EW-2 completed and passed. | | | | | |

Material(s) Delivered to Site

None

Cole Tesar

SCS ENGINEER S

Construction Observer

| SCS Engineers Project Name: | Iowa Waste Services, LLC. | Date: _ | September 18, 2024 |
|--|---|-------------------|--------------------|
| | Loess Hills 2024 GCCS Expansion CQA | Start Time: _ | 7:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: _ | 16:00 |
| Project Location: | Loess Hills Regional Sanitary Landfill | <u></u> | |
| | Malvern, Iowa | | |
| Task | c: GCCS installation | | |
| Weather Information | | | |
| | 88 F, Sunny, 16 mph N wind | | |
| Contractors, Personnel, and Eq Monitoring Control and Compliance, I Equipment: Kobelco SK210 (Excavate SCS - Cole Tesar | | | |
| Work Areas/Boundaries Prep area; HEW 2 | | | |
| | | | |
| None Tests Completed/Observed | ved and Calibration/Re-Calibration Docur | <u>nentation</u> | |
| None Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. MC 10:40 - Proposal for field adjustments 11:15 - Manifold location modified to a 11:30 - Begin trenching Horiztonal Ex 14:00 - MCC began hauling gravel for 15:00 - HEW-2 a-b 6" installed. Begin | and Test Results CC began grading North slope. to manifold and horizontals. accomidate existing gradient. traction Well (HEW)-2. r base layer in HEW-2. | <u>nentation</u> | |
| Tests Completed/Observed None Work Comments/Observations 7:30 - SCS (Tesar) arrived onsite. MC 10:40 - Proposal for field adjustments 11:15 - Manifold location modified to a 11:30 - Begin trenching Horiztonal Ex 14:00 - MCC began hauling gravel for 15:00 - HEW-2 a-b 6" installed. Begin 16:00 - SCS departed site. | and Test Results CC began grading North slope. to manifold and horizontals. accomidate existing gradient. traction Well (HEW)-2. r base layer in HEW-2. | <u>Heritation</u> | |

Cole Tesar

Construction Observer

| Client Name: | Iowa Waste Services, LLC. | Date: | September 19, 2024 |
|---|---|------------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 7:40 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 16:30 |
| Project Location: | Loess Hills Regional Sanitary Landfill | <u> </u> | |
| • | Malvern, Iowa | | |
| | | | |
| Task | GCCS installation | | |
| | | | |
| Weather Information | 85 F, Cloudy, 7 mph S wind | | |
| | | | |
| Contractors, Personnel, and Ed Monitoring Control and Compliance, I | | | |
| Equipment: Kobelco SK210 (Excavat | or), Bobcat 1740 (Skidsteer), and UTV. | | |
| SCS - Cole Tesar | | | |
| | | | |
| | | | |
| Work Areas/Boundaries | | | |
| Prep area; HEW-3, HEW-4 | | | |
| , | | | |
| | | | |
| | | | |
| Testing Equipment Used/Obser | ved and Calibration/Re-Calibration Docur | <u>nentation</u> | |
| - | ved and Calibration/Re-Calibration Docur | mentation | |
| Testing Equipment Used/Obser None | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| None | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| None Tests Completed/Observed | ved and Calibration/Re-Calibration Docur | mentation | |
| None | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| None Tests Completed/Observed | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| None Tests Completed/Observed | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| None Tests Completed/Observed | ved and Calibration/Re-Calibration Docur | mentation | |
| None Tests Completed/Observed None | | <u>mentation</u> | |
| None Tests Completed/Observed | and Test Results | mentation | |
| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. H | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. | mentation | |
| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. F 10:40 - Begin hauling gravel for top lo | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. | <u>mentation</u> | |
| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. H 10:40 - Begin hauling gravel for top Id 11:30 - Begin HEW-3 backfill. | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. | mentation | |
| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. F 10:40 - Begin hauling gravel for top la 11:30 - Begin HEW-3 backfill. 13:04 - Begin trenching HEW-4. 14:30 - Begin halling gravel for base. | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. ayer. Rock drain installed at HEW-4a due to gradient. | mentation | |
| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. F 10:40 - Begin hauling gravel for top la 11:30 - Begin HEW-3 backfill. 13:04 - Begin trenching HEW-4. 14:30 - Begin halling gravel for base. 15:30 - Begin hauling gravel for top la | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. ayer. Rock drain installed at HEW-4a due to gradient. | mentation | |
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| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. F 10:40 - Begin hauling gravel for top la 11:30 - Begin HEW-3 backfill. 13:04 - Begin trenching HEW-4. 14:30 - Begin halling gravel for base. 15:30 - Begin hauling gravel for top la | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. ayer. Rock drain installed at HEW-4a due to gradient. | mentation | |
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| None Tests Completed/Observed None Work Comments/Observations 7:40 - SCS (Tesar) arrived onsite. MC 9:20 - Begin halling gravel for base. F 10:40 - Begin hauling gravel for top la 11:30 - Begin HEW-3 backfill. 13:04 - Begin trenching HEW-4. 14:30 - Begin halling gravel for base. 15:30 - Begin hauling gravel for top la | and Test Results CC began excavating HEW-3 HEW-3 a to HEW-3 b tie-in complete. ayer. Rock drain installed at HEW-4a due to gradient. | mentation | |

Cole Tesar

Construction Observer

| Client Name: | Iowa Waste Services, LLC. | Date: | September 20, 2024 |
|---|---|------------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 8:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 18:00 |
| Project Location: | Loess Hills Regional Sanitary Landfill | | |
| - | Malvern, Iowa | | |
| | | | |
| Task | GCCS installation | | |
| Weather Information | | | |
| weather information | 90 F, Sunny, 9 mph N wind | | |
| | oo i , camy, o mpi i v mia | | |
| Contractors, Personnel, and Ed Monitoring Control and Compliance, I Equipment: Kobelco SK210 (Excavat SCS - Cole Tesar | | | |
| Work Areas/Boundaries Prep area; HEW-5 | | | |
| Testing Equipment Used/Obser None Tests Completed/Observed None | ved and Calibration/Re-Calibration Docur | <u>mentation</u> | |
| | | | |
| Work Comments/Observations 8:30 - SCS (Tesar) arrived onsite. 9:30 - HEW-5 a to HEW-5 b 6" tie in of 10:00 - Manifold to 12" tie in complete 11:30 - Begin trenching for HEW-5. 15:30 - Trenching for HEW-5 comple 17:30 - Begin hauling gravel for top la 18:00 - SCS departed site. | complete. c. te. Begin hauling gravel for base. | | |

Cole Tesar

Construction Observer

| Client Name: | Iowa Waste Services, LLC. | Date: | September 21, 2024 |
|--|---|------------------|--------------------|
| SCS Engineers Project Name: | Loess Hills 2024 GCCS Expansion CQA | Start Time: | 8:30 |
| SCS Engineers Project No: | 27224464.00 | Stop Time: | 19:00 |
| Project Location: | Loess Hills Regional Sanitary Landfill | <u> </u> | |
| | Malvern, Iowa | | |
| Task | GCCS installation | | |
| Weather Information | OC F. Oleverh with limbs aring O work O wind | | |
| | 86 F, Cloudy with light rain, 9 mph S wind | | |
| Contractors, Personnel, and Eq | uinment On Site | | |
| Monitoring Control and Compliance, I | | | |
| Work Areas/Boundaries Prep area; HEW-5, SUMP, Manifold, Testing Equipment Used/Obser | CEW- 5,7,4,8,9,10 ved and Calibration/Re-Calibration Docur | nentation | |
| Prep area; HEW-5, SUMP, Manifold, | | <u>nentation</u> | |

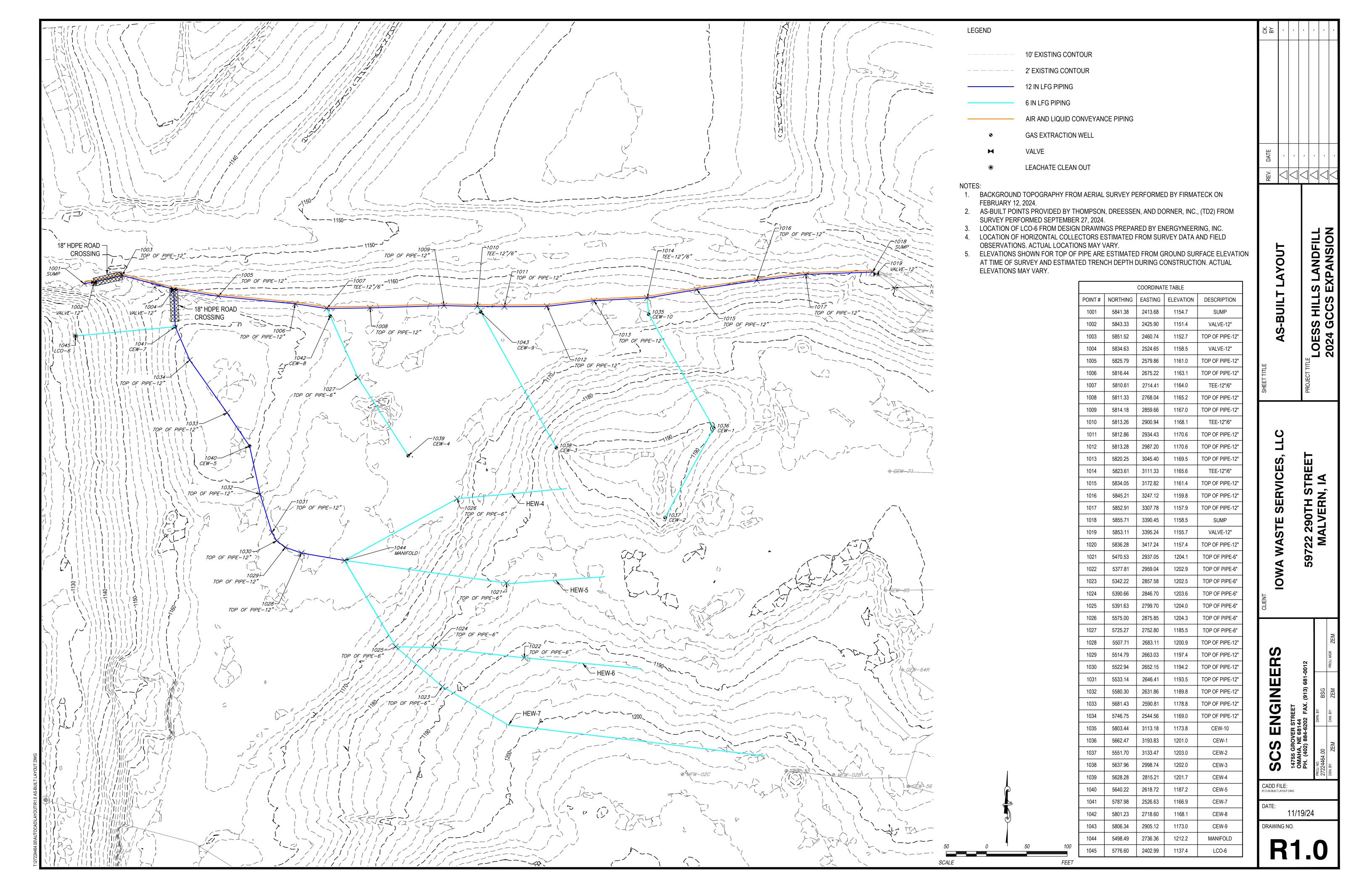
Material(s) Delivered to Site

None

SCS ENGINEERS

Cole Tesar
Construction Observer

Appendix B As-Built Drawing



Appendix C Field Pressure Test Results

SCS ENGINEERS

Pressure Testing Information

Client: Iowa Waste Services, LLC CQA Technician: Riley Johnson, Cole Tesar

Project: Loess Hills 2024 GCCS Expansion Contractor: Monitoring Control and Compliance, Inc.

Project No.: 27224464.00 Pressure Gauge Model: Trerice ANSI/NSF 61 & 372

| Date | Test Number | Segment | Pipe Size (in.) | Time | | Temperature (°F) | | Pressure (psig) | | Acceptable Pressure | Pressure Change (psig) | Pass/Fail |
|----------|----------------|---------------------------------|--------------------|-------|-------|------------------|-------|-----------------|-----|---------------------|------------------------|-----------|
| | | | | Start | End | Start | End | Start | End | Change Due to Temp | Fressure change (psig) | Pass/Fall |
| 09/08/24 | 1 | POI A to POI D | 12 | 10:00 | 11:00 | 91 | 106.7 | 10 | 13 | 0.70 | 3.00 | Р |
| 09/08/24 | 2 | POI A to POI D | 2 | 10:20 | 11:20 | 86 | 103.5 | 101 | 101 | 3.71 | 0.00 | Р |
| 09/08/24 | 3 | POI A to POI D | 3 | 10:50 | 11:50 | 105.6 | 110 | 102 | 102 | 0.91 | 0.00 | Р |
| 09/10/24 | 4 | POI D to POI G | 12 | 11:04 | 12:04 | 95.3 | 91.5 | 13 | 13 | -0.19 | 0.00 | Р |
| 09/10/24 | 5 | POI D to POI G | 3 | 12:08 | 13:08 | 89 | 107.9 | 101 | 103 | 3.99 | 2.00 | Р |
| 09/10/24 | 6 | POI D to POI G | 2 | 12:30 | | 105.8 | 103.8 | 103 | 99 | -0.42 | -4.00 | F |
| 09/10/24 | 7 | POI D to POI G | 2 | 14:29 | 15:29 | 100.4 | 100.7 | 100 | 100 | 0.06 | 0.00 | Р |
| 09/11/24 | 8 | POI G to SUMP | 12 | 8:49 | 9:49 | 88.5 | 88.7 | 11 | 11 | 0.01 | 0.00 | Р |
| 09/11/24 | 9 | POI G to SUMP | 2 | 4:00 | 5:00 | 96.9 | 105.2 | 100 | 100 | 1.71 | 0.00 | Р |
| 09/11/24 | 10 | POI G to SUMP | 3 | 4:35 | 5:35 | 88.7 | 91.2 | 102 | 102 | 0.53 | 0.00 | Р |
| 09/14/24 | 11 | Iso. Valve H to Cond. Pump M | 12 | 12:07 | 13:07 | 86.5 | 102.3 | 10 | 10 | 0.71 | 0.00 | Р |
| 09/16/24 | 12 | CEW 8 to CEW 4 | 6 | 15:00 | 16:00 | 95.1 | 91.7 | 23 | 23 | -0.23 | 0.00 | Р |
| 09/16/24 | 13 | CEW 9 to CEW 3 | 6 | 15:30 | 16:30 | 95.7 | 96 | 11 | 11 | 0.01 | 0.00 | Р |
| 09/17/24 | 14 | CEW-10 to CEW-2 | 6 | 12:12 | 13:12 | 98.6 | 117.8 | 11 | 11 | 0.88 | 0.00 | Р |

Acceptable Change in Pressure =

$$(\text{End Pres} + 459)$$
 $($ Start Pres + 14.65 $)$ $)$ -14.65 - Start Pres

