

# **Items Updated from Draft**

## **Volume I of IV**

- Report Text-
  - Month changes from October to mid November in last bullet of Section 1.2.1
  - HVSCS Pipe Quantities added
  - DCF quantity added
  - DCF testing frequency added
  - Signature Sheet signed by Meduna
- Table 1
  - October and November weather data completed
- Table 2
  - Final Fill Temperatures for October & November
- Table 4
  - Final DCF Quantity added and testing frequencies complete

## **Volume II of IV**

- SIGNED ROC drawing 6 of 9 (High Volume Solution Collection System Pipes) added
- SIGNED ROC drawing 7 of 9 (High Volume Solution Collection System Risers) added
- SIGNED ROC drawing 8 of 9 (Secondary geomembrane panel asbuilt)
- SIGNED ROC drawing 9 of 9 (Primary geomembrane panel asbuilt)
- Appendix C-Complete October and November staffing
- Appendix D Added weekly reports from Week Ending 10/18 to Week Ending 11/15

## **Volume III of IV**

NONE

## **Volume IV of IV**

NONE

Note: The .pdf version of the report includes SIGNED ROC drawings (Drawings 1 through 9 and the two asbuilt drawings for the closure drain, and asbuilt drawing of the underdrain pond).