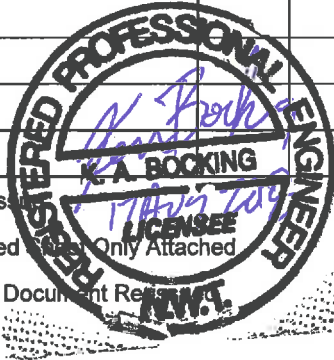


# SPECIFICATION

The document revision number is indicated below. Please replace all revised pages of this document and destroy the superseded copies.

<b>PROJECT:</b>		<b>MARY RIVER PROJECT</b>		<b>SPECIFICATION NO.:</b>		<b>REV 0</b>	
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**PERMIT TO PRACTICE**  
**GOLDER ASSOCIATES LTD.**  
 Signature: *Ken Bocking*  
 Date: 17 Aug 2018  
**PERMIT NUMBER: P 049**  
 NT/NU Association of Professional Engineers and Geoscientists

### FINAL DOCUMENT APPROVAL

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## 1.0 GENERAL REQUIREMENTS

### 1.1 Definitions

1. The definition of primary terms used on the Drawings and in the Specification for this contract is listed below:
  - a) **CONTRACTOR** The party (parties) awarded the contract(s) by the OWNER and all SUBCONTRACTORS and vendors secured by the party (parties) for execution of the work under or related to the Specifications. Work under this Specification includes procurement and supply of materials, equipment, tools, supervision, and labor for performing all parts of work specified in this document. Various portions of the Work described in this Specification may be awarded to multiple CONTRACTORS and, therefore, "CONTRACTOR" does not refer to one sole party. For earthworks activities the OWNER will act as the CONTRACTOR.
  - b) **CQA** Construction Quality Assurance (CQA) refers to the means and methods utilized by the OWNER to verify conformity to the design intent, the Specifications, and Drawings.
  - c) **CQC** Construction Quality Control (CQC) refers to the actions taken by the CONTRACTOR to ensure that the materials provided to them, the materials they produce, and their own workmanship, meet the requirements of their construction quality control program, the Specifications, and the Drawings.
  - d) **Drawings** The Issued for Construction Drawings prepared by the ENGINEER.
  - e) **ENGINEER** The qualified company or person(s) who is appointed by the OWNER to develop the Specifications and Drawings. The ENGINEER for the Mary River Project- WRF Pond Expansion as identified by these Specifications is Golder Associates Ltd. (Golder). The ENGINEER is an agent of the OWNER.
  - f) **OWNER** Wherever used in this Specification shall mean Baffinland Iron Mines Corporation, unless otherwise specified.
  - g) **OWNER'S REPRESENTATIVE** The qualified company or person(s) who is appointed by the OWNER to work as the OWNER's agent in the construction work to perform quality assurance testing and monitoring to verify and document that the CONTRACTOR(s) work is in compliance with the Specifications, Drawings, and CQC/CQA Plan. The OWNER'S REPRESENTATIVE reports to and is a representative of the OWNER.
  - h) **Project** The Project refers to a combination of the Site, the Work, and all associated people, parties, and products for construction of the Mary River Project- WRF Pond Expansion.

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- i) Site Wherever used in these Specifications shall mean the Mary River Mine.
- j) Specifications Refers to this document.
- k) Work The work that is executed by the CONTRACTOR(S) for the OWNER.

### 1.2 Acronyms and Abbreviations

1. The acronyms and abbreviations commonly used in the Drawings and in the Specification are listed below:

- a) 2H:1V Slope of 2 horizontal units to 1 vertical unit.
- b) ASTM ASTM International; formerly known as American Society for Testing and Materials.
- c) CSP corrugated steel pipe.
- d) CSA Canadian Standards Association.
- e) m metre.
- f) mm millimetre.
- g) N Newton.
- h) SPMDD Standard Proctor Maximum Dry Density
- i) t tonne.

### 1.3 Summary of Work

1. Earthwork shall consist of supplying all labor, supervision, equipment, and materials necessary to construct and protect the earthworks for the WRF Pond and diversion ditches as shown on the Drawings or as required by the OWNER including:
- a) Raising of the WRF Pond Berm will require:
    - i) Stripping of deleterious materials from the expanded berm footprint;
    - ii) Placing of zoned fill materials layer by layer; and,
    - iii) Construction of an emergency spillway channel.
  - b) Construction of the diversion ditches will require:
    - i) Excavation of the ditch along the design alignment;
    - ii) Placement of spoil as a berm on the downstream side of the ditch excavation; and,
    - iii) Placement of rip rap (as required).
  - c) Geomembrane installation will require:
    - i) Inspection of the existing geomembrane condition and identification to repair or replace (to be carried out by the OWNER)
    - ii) Preparation of the geomembrane subgrade; and,
    - iii) Installation of the geosynthetic materials in accordance with these Specifications.

## 1.4 Drawings and Specifications

This Specification defines the requirements for performing the Work as outlined on the most recent revision of the Drawings presented in Table 1.

**Table 1: Issued for Construction Drawings**

Drawing Number	Drawing Title	Revision
G-100	Cover Page	A
G-200	WRF Pond Expansion – General Arrangement	A
C-100	WRF Pond Expansion – Plan & Profile	A
C-120	WRF Pond Expansion – Sections and Details	A
C-130	WRF Pond Expansion – Sections and Details	A
C-200	WRF Pond Expansion – Spillway – Plan, Profile & Sections	A

## 1.5 Technical Contradictions

1. The general technical requirements specified herein shall apply to all activities and operations relating to carrying out the Work or as required by the OWNER. In the event of a contradiction in the Specifications and Drawings, the CONTRACTOR shall refer all questions to the OWNER for final decision. Work that concerns the contradiction shall not be performed until the contradiction is remedied or explained by the OWNER. In all events, the decision of the OWNER is final.

## 1.6 Codes and Standards

1. Cited Codes and Standards refer to the newest version of the referenced code. Tests carried out by the ENGINEER, CONTRACTOR, or OWNER will be performed in accordance with the latest principles and methods prescribed by the American Society for Testing and Materials (ASTM) and other such recognized industry standards as approved by OWNER. The tests shall include Control and Record Tests.
2. In carrying out the Work, the CONTRACTOR shall comply with the site Water Licence No. 2AM-MRY 1325.
3. The CONTRACTOR shall carry out the Work in accordance with all environmental regulations and OWNER site policies.

## 1.7 Continuity of Work

1. The CONTRACTOR shall complete the Work within the Contract period.
2. The CONTRACTOR shall carry out the Work on a continuous basis, without undue delay, unless agreed upon otherwise with the OWNER.
3. In the event that there is a dispute regarding the payment for any part of the Scope of Work, whether completed, in progress, or planned, the CONTRACTOR shall continue to carry out the Work without undue delay. The CONTRACTOR shall not stop the Work progress as a result of any payment dispute.

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### 2.0 CONSTRUCTION QUALITY CONTROL (CQC) AND CONSTRUCTION QUALITY ASSURANCE (CQA)

1. The CQC testing program shall consist of testing of materials used in the Project. The types of materials are defined in the Specifications. All tests shall be performed by the CONTRACTOR on-site and/or at an approved geotechnical testing laboratory.
2. The objective of this plan is to assure that the proper materials, construction techniques, and procedures are followed by the CONTRACTOR, and that the intent of the design is met.
3. The CQC Plan is independent of the CQA programs conducted by the OWNER'S REPRESENTATIVE. The intent of the CQC Plan is to provide verification and testing, to demonstrate that the CONTRACTOR has met its obligations in the supply and installation of the Work according to the Drawings and Specifications.
4. Quality assurance is provided by the OWNER or OWNER'S REPRESENTATIVE and refers to those actions taken by the OWNER or OWNER'S REPRESENTATIVE to verify that the CONTRACTOR has provided materials and workmanship that meet the requirements of the Drawings and Specifications.

### 2.1 Reference Standards

1. Throughout this Specification, reference is made to the standards published by the ASTM.
2. Materials and workmanship shall comply with the active version of the relevant standard.
3. Standards applicable to earthworks are listed below. If the CONTRACTOR offers services that conform to a standard other than that specified, the standard offered shall be equal to or superior, when tested, to the specified standard and full details of the differences between the standard offered and the standard specified shall be provided to the ENGINEER by the CONTRACTOR.

- |               |  |
|---------------|--|
| a) ASTM D422  | Standard Test Method for Particle-Size Analysis of Soils   |
| b) ASTM D698  | Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort (12,400 ft-lb/ft <sup>3</sup> [600 kN-m/m <sup>3</sup> ])    |
| c) ASTM D1556 | Standard Test Method for Density and Unit Weight of Soil in Place by Sand- Cone Method   |
| d) ASTM D1557 | Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lb/ft <sup>3</sup> (27,000 kN-m/m <sup>3</sup> )) |
| e) ASTM D2216 | Standard Test Methods for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass  |
| f) ASTM D4318 | Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soil  |
| g) ASTM D5030 | Standard Test Methods for Density of Soil and Rock in Place by the Water Replacement Method in a Test Pit  |
| h) ASTM D5856 | Standard Test Method for Measurement of Hydraulic Conductivity of Porous Material Using a Rigid-Wall, Compaction-Mold Permeameter                          |

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- i) ASTM D6938 Standard Test Method for In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)

Standards related to geotextile are provided under Section 6.0, and for the geomembrane under Section 7.0.

## 2.2 Inspection and Testing

1. The OWNER will provide CQA measures to monitor for compliance with the Drawings and Specification requirements with input from the ENGINEER.
2. The CONTRACTOR shall perform activities to meet the CQC requirements.
3. Construction checklist forms included at the end of the Specification are required for documenting the CQC and other aspects of construction activities. The checklists included in Section 8.0 shall be finalized and signed off by the CONTRACTOR, the OWNER’S REPRESENTATIVE and THE ENGINEER for acceptance of the construction activities. If the ENGINEER is not on site, the the OWNER’S REPRESENTATIVE is required to provide the information to the ENGINEER.

### 2.2.1 CQC Requirements

1. During construction, the CONTRACTOR shall coordinate testing of all CQC Samples at a site laboratory or a commercial geotechnical laboratory, to verify that the earthwork construction is in accordance with the Specifications. The CONTRACTOR shall collect samples for testing. The tests to be performed, and the testing frequency, for each material type are listed in Table 2. The testing frequencies shall be increased when the OWNER determines that construction conditions (such as, but not limited to adverse weather, equipment breakdown, improper compaction, excessive lift thickness, improper soil type, improper moisture conditioning, etc.) warrant additional tests. It is important to note that additional requirements for CQC testing are presented throughout this Specification. It is the responsibility of the CONTRACTOR to ensure that all CQC requirements are satisfied.

**Table 2: Minimum CQC Testing Frequency for Earthworks Construction**

Test Description	Test Designation	Frequency	Applicable Material Types
Visual inspection for ice and boulders	N/A	Continuously	All
Layer thickness	N/A	Continuously	All
Elevation of compacted lift	N/A	Continuously	All
Standard Method of Test For Grain-Size Analysis of Granular Soil Materials	ASTM D422	1 every 5,000 m <sup>3</sup>	Intermediate Bedding and Fine Bedding Material
Maximum Particle Size (Visual Inspection)	N/A	Continuously	500 mm Minus Rockfill



**Table 2: Minimum CQC Testing Frequency for Earthworks Construction**

Test Description	Test Designation	Frequency	Applicable Material Types
Compaction Effort including number of passes and equipment traffic pattern	N/A	Continuously	500 mm Minus Rockfill, Intermediate Bedding, and Fine Bedding Material

2. CQC requirements related to the geomembrane are under Section 7.0.

### 2.2.2 CQA Requirements

1. The OWNER will be responsible for carrying out CQA checks to verify that the final constructed product conforms to the Drawings and Specifications. Quality assurance measures undertaken by the OWNER may include but are not limited to:
  - a) Visual inspection of the completed works for general design conformance.
  - b) Laboratory testing of any construction materials to confirm compliance with the Specifications.
  - c) Review of the CONTRACTOR's construction quality control laboratory testing results to confirm compliance with the Specifications.
  - d) Verify that the construction fill has been placed to the required standard (i.e., check lift thickness, compaction, moisture content and material gradation).
2. If the laboratory testing results of either the CONTRACTOR or the OWNER indicate that the Work was not completed in accordance with the Specifications, then the CONTRACTOR will be required to repair the work at no cost to the OWNER.

### 3.0 DEWATERING AND SEDIMENT CONTROL

1. The CONTRACTOR will be responsible for the implementation of any temporary works, including erosion protection and sediment control best management practices to protect the work from stormwater damage.
2. The CONTRACTOR shall use materials, construction practices, mitigation techniques and monitoring of operation at every water crossing in order to prevent harmful alteration, disruption or destruction of fish habitat or the impairment of water quality.
3. The CONTRACTOR shall phase the construction activities to minimize the size of the disturbed area and the duration of soil exposure. All excavations shall have stable side slopes to minimize erosion. Permanent erosion protection shall be provided as soon as is practical.
4. Runoff from the work area shall be channelized and monitored for sedimentation.

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5. The CONTRACTOR shall monitor the effectiveness of his sedimentation and erosion control measures and provide additional means to control siltation as required.
6. The CONTRACTOR shall prepare a contingency plan to respond, mitigate and remedy, in a timely manner, the effect due to unforeseen events such as flood and spill contaminants. To implement the contingency plan, the CONTRACTOR shall maintain in standby, adequate supply of material, equipment and the like throughout the duration of construction.
7. The CONTRACTOR shall report to the OWNER any unexpected discharge of silt, sediment or other deleterious substance to a watercourse.
8. The CONTRACTOR shall be responsible for providing temporary surface water controls during construction and shall be responsible for, and shall repair at his own expense, any damage to any part of the work caused by storm water runoff, or failure of any temporary surface water controls.
9. All temporary surface water controls not part of the permanent facility shall be removed, leveled, and graded by the CONTRACTOR after completion of the Work.
10. The CONTRACTOR shall have full responsibility for the adequacy of the temporary surface water controls. The sizing for temporary surface water controls should consider the duration of the construction activities, the time of the year of construction, characteristics of the storms during the construction seasons, cost of possible damage, cost of delay to the construction completion of the work, and the safety of workers.
11. The CONTRACTOR shall dewater any stormwater from the construction areas during the time required to complete construction. Acceptable dewatering measures include, but are not limited to, pumping, construction of dewatering sumps, and temporary diversion of surface flows.

### 4.0 FUEL AND OIL SPILLS

1. The CONTRACTOR shall work in accordance with all environmental regulations and the OWNER's site policies regarding spills of fuels and oils. In the event of an accidental spill on land or into a watercourse, the OWNER's spill response and reporting procedures shall be strictly adhered to.
2. Corrosive, toxic, flammable or otherwise polluting fluids shall not be discharged. Spills of such fluid shall be contained and cleaned in accordance with the spill response and reporting procedures.
3. Portable fuel tanks and fuel cans shall not be left at locations near a watercourse of any kind. All fuel tanks must be double walled and equipped with 360° vehicle protection. A list of emergency contact numbers for key personnel must be provided by the CONTRACTOR to the OWNER at the start of construction.

## **5.0 EARTHWORKS**

This specification describes the requirements for placement and compaction of earth fill and rock fill zones for construction of the WRF Pond Berms, and diversion ditches.

### **5.1 Excavation**

1. Excavation shall be carried out as required to achieve the lines, grades and dimensions shown on the Drawings and/or required to expose suitable subgrade materials. The suitability of the subgrade materials shall be subject to inspection and approval by the OWNER.
2. At the East and West Diversion Ditches, spoil from the ditch excavation shall be used for construction of a berm to prevent clean run-off from entering the ditch, as shown on the Drawings.

### **5.2 Subgrade Preparation**

1. The WRF Pond Berm subgrade shall be prepared, inspected, and approved by the OWNER prior to any fill placement for the WRF Pond Berm construction.
2. Subgrade preparation shall involve removal of all unsuitable and deleterious materials (e.g. saturated materials, organics, etc.) from the WRF Pond Berm foundation.
3. The prepared subgrade shall be nominally compacted by heavy equipment traffic prior to fill placement.

### **5.3 Construction Tolerances**

1. All excavations and fill shall be completed to be within (+/-) 0.3 m horizontally and plus (+) 0.05 m vertically of specified lines and grades unless otherwise approved by the OWNER. The CONTRACTOR shall provide and have available at all times during their working hours, the necessary staff and equipment to ensure that proper and correct setting out of the Works is continually maintained during construction. Should any errors in setting out the Works occur, such errors shall be corrected and any necessary adjustment to previously placed fill materials resulting from such errors shall be made good to the satisfaction of the OWNER prior to further placement of fill materials, at no additional cost to the OWNER.
2. Slopes shall not be steeper than those shown on the Drawings unless otherwise approved by the ENGINEER.
3. Temporary excavation and fill slopes shall be in compliance with local health and safety regulations.
4. Finished grades and slopes shall be in general conformance with the Drawings. Deviations from finished grades or slopes are subject to approval by the ENGINEER and shall not result in low spots, non-uniform slopes or contours, or result in slopes that are steeper than design, unless approved in writing by the OWNER.

## 5.4 Fill Materials

The following sections describe the fill material requirements.

### 5.4.1 General Requirements

1. Fill materials shall not be frozen and shall be free from organic and other unsuitable matter. They shall be composed of sound, hard, durable particles that will not be affected by the addition of water or by the elements. Materials such as shale or thinly bedded limestone which may break upon exposure or freezing is not acceptable.
2. Fill materials shall generally be well-graded within the specified limits. Material placement and spreading techniques shall prevent segregation of the fill.
3. All fill materials are to be placed in the dry. No fill shall be placed through standing water or under adverse weather conditions (e.g. rain, snow, etc.) that prevent the performance of satisfactory work. In the event that the prepared surface becomes damaged or loosened due to exposure to frost, rain or any other cause, the CONTRACTOR shall remove all affected material, at no additional cost to the OWNER, to the satisfaction of the OWNER prior to further fill placement.
4. The OWNER shall be allowed access to all sampling locations (stockpiles and embankments) and reserves the right to take CQA samples at any time without notice to the CONTRACTOR.
5. Materials furnished by the CONTRACTOR that do not conform to the requirements of the Specifications shall be considered as defective. All defective materials, whether in place or not, will be rejected and shall be removed from the site of the Work or shall be substantially corrected and approved by the OWNER.
6. All fill materials shall be free from organic matter, debris, or other deleterious matter.
7. The placement of frozen fill will not be permitted.
8. The fill materials shall be free from lenses, pockets or layers of materials which are significantly different in gradation from the surrounding materials within the same zone.
9. Dumping of material on slopes will not be permitted.

**5.4.2 500 mm minus Rock Fill**

The 500 mm minus rock fill shall be obtained from an approved construction material source, as required under Water Licence No. 2AM-MRY 1325-Amendment No.1. The material shall be well graded within the limits defined in Table 3 below:

**Table 3: 500 mm Minus Rock Fill Gradation**

Sieve (mm)	Percent Passing by weight	
	Lower Bound	Upper Bound
500	100	100
150	100	50
75	40	20
37.5	23	15
19	15	8
4.75	5	0
2	5	0
0.075	5	0

Nests of cobble size material will not be permitted and any segregation which might result in discrete zones of coarse material occurring within the fill will also not be permitted

The maximum compacted lift thickness shall be 1.0 m.

### 5.4.3 Intermediate Bedding Material

Intermediate Bedding Material shall be placed as a transition material between the geomembrane bedding material, and the underlying rock fill. The bedding material shall be provided by the OWNER from an approved construction material source as required under Water Licence No. 2AM-MRY 1325-Amendment No.1. The material shall be well graded within the limits defined in Table 4 below:

**Table 4: Intermediate Bedding Material Gradation**

Sieve (mm)	Percent Passing by weight	
	Lower Bound	Upper Bound
32	100	100
19	100	85
13.2	100	70
9.5	100	50
4.75	70	30
1.18	40	10
0.3	22	5
0.075	8	0

### 5.4.4 Fine Bedding Material

Fine Bedding Material shall be placed as a transition material between the geomembrane and underlying Intermediate Bedding Material. The Fine Bedding Material shall be provided by the OWNER from an approved construction material source as required under Water Licence No. 2AM-MRY 1325-Amendment No.1. The material requirements are defined below:

1. The material shall be well graded
2. The maximum particle size shall be 2.0 mm
3. The fines content (percent passing the #200 sieve) shall not exceed 5%.

With approval from the ENGINEER and OWNER, the Fine Bedding Material can be replaced by a non-woven geotextile meeting specifications in Section 6.0.

#### **5.4.5 Rip Rap $D_{50} = 300$ mm**

Rip rap shall be placed as erosion protection at the emergency spillway and within the East and West Diversion Ditches (as required). Rip rap within the spillway channel shall be sourced from an approved construction material source as required under Water Licence No. 2AM-MRY 1325-Amendment No.1. Rip rap placed within the East and West Diversion Ditches can be produced from waste rock. The rip rap gradation requirements are defined as follows:

1. The material shall be well graded;
2. The maximum rip rap particle gradation shall not exceed 600 mm
3. At least 50% of the particles shall exceed 300 mm.
4. The fines content (percent passing the #200 sieve) shall not exceed 5%.

The requirement for rip rap at the East and West Diversion Ditches will be assessed by the OWNER based on performance monitoring. The rip rap requirements will be communicated to the CONTRACTOR as required.

#### **5.4.6 Rip Rap $D_{50} = 200$ mm**

Rip rap shall be placed as erosion protection at the emergency spillway and within the East and West Diversion Ditches (as required). Rip rap within the spillway channel shall be sourced from an approved construction material source as required under Water Licence No. 2AM-MRY 1325-Amendment No.1. Rip rap placed within the East and West Diversion Ditches can be produced from waste rock. The rip rap gradation requirements are defined as follows:

1. The material shall be well graded;
2. The maximum rip rap particle gradation shall not exceed 400 mm
3. At least 50% of the particles shall exceed 200 mm.
4. The fines content (percent passing the #200 sieve) shall not exceed 5%.

The requirement for rip rap at the East and West Diversion Ditches will be assessed by the OWNER based on performance monitoring. The rip rap requirements will be communicated to the CONTRACTOR as required.

### **5.5 Fill Compaction**

#### **5.5.1 500 mm Minus Rockfill**

1. Compaction shall be provided by heavy equipment traffic (e.g. dozer tracking) as approved by the OWNER and ENGINEER. Each lift shall be compacted and approved by the OWNER prior to placement of the subsequent lift.
2. Compaction shall be as uniform as practicable over the entire lift surface.
3. Where compaction equipment causes rutting, uneven surfaces, or excessive cross-slope, the surface shall be flattened with additional compaction, or through smoothing with construction equipment.
4. Each lift shall be compacted with a minimum 6 passes by heavy equipment traffic.

### 5.5.2 Other Materials

1. Compaction of the Intermediate and Fine Bedding Materials placed on the WRF Pond Berm slope shall be provided by excavator bucket. The material shall be nominally compacted.
2. Compaction of the Intermediate and Fine Bedding Materials placed on the WRF Pond floor shall be provided by dozer. The material shall be nominally compacted.
3. Rip Rap shall be knuckled in place by excavator bucket to produce a tightly interlocked mass.

### 5.6 Survey Control

1. Survey benchmarks to be provided by the OWNER.
2. The CONTRACTOR shall be responsible for establishing temporary construction benchmarks. Benchmarks shall be established on immobile objects or bedrock. Benchmarks shall not be established on ground susceptible to movement.
3. The CONTRACTOR shall carry out a pre-construction as-built survey prior to any fill placement or excavation. The survey shall be submitted to the OWNER for review and approval prior to any fill placement.
4. Survey points shall be appropriately coded such that the intention of the collected survey can be understood.
5. The CONTRACTOR shall provide the OWNER with an accurate ground survey of the completed works for as-built documentation and quantities. The survey shall include sufficient detail to define all breaklines, fill boundaries, and the full extent of any work carried out.
6. Sufficient survey control and records shall be maintained to provide the following:
  - a) Layout of the work.
  - b) Measurement of in-place quantities of each product placed
  - c) Verification of the accuracy of the work.

## 6.0 GEOTEXTILE

This section describes the requirements for the manufacturing, supply, and installation of nonwoven geotextile to be placed as a bedding between the HDPE liner and underlying bedding material.

### 6.1 Reference Standards

- |               |   |
|---------------|---|
| a) ASTM D4354 | Practice for Sampling Geosynthetics for Testing.  |
| b) ASTM D4355 | Test Method for Deterioration of Geotextiles from Exposure to Ultraviolet Light and Water (Xenon-Arc Type Apparatus). |
| c) ASTM D4491 | Test Method for Water Permeability of Geotextiles by the Permittivity Method.   |
| d) ASTM D4533 | Test Method for Trapezoid Tearing Strength of Geotextiles   |
| e) ASTM D4632 | Test Method for Breaking Load and Elongation of Geotextiles (Grab Method).  |
| f) ASTM D4751 | Test Method for Determining Apparent Opening Size of a Geotextile   |



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- g) ASTM D4833 Test Method for Index Puncture Resistance of Geotextiles, Geomembranes, and Related Products.
- h) ASTM D4873 Guide for Identification, Storage and Handling of Geotextiles
- i) ASTM D5262 Standard Test Method for Measuring Mass per Unit Area of Geotextiles
- j) ASTM D 6241 Test Method for Static Puncture Strength of Geotextiles and Geotextile Related Products Using a 50-mm Probe.

### 6.2 Products

1. Geotextile to be nonwoven, needle-punched polypropylene or polyester material meeting or exceeding the criteria specified in Table 5 of this specification.
2. Geotextile manufacturer(s) to be approved by the OWNER.
3. Provide test results from the manufacturer for the geotextile product, as well as a certification that the material properties meet or exceed the specified values.

**Table 5: Property Specifications for Non-Woven Geotextile**

Material Property	Qualifier	Unit	Specified Value	Test Method
Mass	minimum	g/m <sup>2</sup>	237	ASTM D5261
Grab Tensile Strength	minimum	N	800	ASTM D4632
Grab Elongation	minimum	%	50	ASTM D4632
Tear Resistance	minimum	N	333	ASTM D4533
CBR Puncture Strength	minimum	N	2000	ASTM D6241
Apparent Opening Size	maximum	mm	0.212	ASTM D4751
Permittivity	minimum	sec <sup>-1</sup>	1.4	ASTM D4491
Water Flow Rate	minimum	L/min/m <sup>2</sup>	4,074	ASTM D4491
UV Resistance	minimum	% @ 500 hr	70	ASTM D4355

### **6.3 Mill Certificates**

At least two (2) weeks prior to start of work, furnish the OWNER with copies of mill test data and a certificate indicating that the geotextile delivered to the site meets the requirements of this Specification.

### **6.4 Labelling, Delivery, and Storage**

1. Geotextile labelling, shipment and storage shall follow ASTM D 4873.
2. Product labels shall clearly show the manufacturer or supplier name, style name and roll number.
3. Each geotextile roll shall be wrapped with a material that will protect the geotextile from damage due to shipment, water, sunlight and contaminants.
4. During storage, geotextile rolls shall be elevated off the ground and adequately covered to protect them from site construction damage, extended exposure to ultra-violet (UV) radiation, precipitation, chemicals, flames, sparks, temperatures in excess of 71°C and any other environmental condition that might damage the geotextile.

### **6.5 Installation**

1. Place material by unrolling onto the prepared surface in a manner consistent with the manufacturer's instructions for placement of the geotextile. Any snow and/or debris accumulated on the surface must be removed prior to placement of the geotextile.
2. Geotextile may be retained in place with sandbags during placement and during periods of wind. Pins or stakes will not be permitted.
3. Place panels to minimize any folds or wrinkles especially along overlaps prior to seaming.
4. Geotextile panels to be either:
  - a) overlapped a minimum of 0.5 m on the sides and 1.0 m at the end and securely fastened to prevent any movement or slipping during placement of Fill materials.
  - b) sewn or bonded in an approved manner, with an overlap of at least 150 mm.
5. Place geotextile such that factory sewn seams remain visible to facilitate inspection after deployment.
6. Protect geotextile and prepared surfaces from damage during installation.
7. Do not permit passage of any vehicle directly on the geotextile at any time. A minimum thickness of 300 mm of granular fill shall be maintained between rubber tire equipment and the geotextile.
8. Remove and replace damaged or deteriorated geotextile as directed by the OWNER. Remove deleterious materials from geotextile prior to covering.
9. Testing of any field samples ordered by the OWNER and conducted by a geosynthetics CQA laboratory company to be at OWNER's cost, except that costs of "failed" tests shall be deducted from monies owing to the CONTRACTOR.
10. Overlaps shall be arranged in the direction of slopes. Horizontal overlaps running across slopes are not acceptable.

### **6.6 Repair**

1. Repair any holes or tears in the geotextile by heat bonding in place a patch made from the same geotextile, with a minimum of 600 mm overlap in all directions.
2. Take care to remove any soil or other material which may have penetrated the torn geotextile.

## 7.0 HDPE GEOMEMBRANE SUPPLY AND INSTALLATION

This section describes the requirements for the manufacturing, supply, and installation of 60 mil Layfield Enviroliner 6060 as the low permeability element for the WRF Pond.

### 7.1 Reference Standards

- a) ASTM D792 Test Methods for Density and Specific Gravity (Relative Density) of Plastics by Displacement.
- b) ASTM D1004 Test Method for Initial Tear Resistance of Plastic Film and Sheeting.
- c) ASTM D1238 Test Method for Flow Rates of Thermoplastics by Extrusion Plastomer.
- d) ASTM D1505 Test Method for Density of Plastics by the Density-Gradient Technique.
- e) ASTM D1603 Test Method for Carbon Black in Olefin Plastics.
- f) ASTM D3895 Test Method for Oxidative Induction Time of Polyolefins by Thermal Analyses.
- g) ASTM D4833 Standard Test Method for Index Puncture Resistance of Geotextiles, Geomembranes and Related Products.
- h) ASTM D 5199 Test Method for Measuring Nominal Thickness of Geotextiles and Geomembranes.
- i) ASTM D5397 Standard Test Method for Evaluation of Stress Crack Resistance of Polyolefin Geomembranes Using Notched Constant Tensile Load Test.
- j) ASTM D5596 Test Method for Microscopic Evaluation of the Dispersion of Carbon Black in Polyolefin Geosynthetics.
- k) ASTM D5721 Standard Practice for Air-Oven Aging of Polyolefin Geomembranes.
- l) ASTM D5885 Standard Test Method for Oxidative Induction Time of Polyolefin Geosynthetics by High-Pressure Differential Scanning Calorimetry.
- m) ASTM D5994 Standard Test Method for Measure Core Thickness of Textured Geomembranes.
- n) ASTM D6392 Standard Test Method for Determining the Integrity of Non-reinforced Geomembrane Seams Produced Using Thermo-Fusion Methods.
- o) ASTM D6693 Standard Test Method for Determining Tensile Properties of Non-reinforced Polyethylene and Non-reinforced Flexible Polypropylene Geomembranes.

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p) GRI Standard GM13 (Revision 10) Geosynthetics Research Institute December 14, 2012

q) GRI Standard GM19 (Revision 6) Geosynthetics Research Institute October 3, 2011.

### 7.2 Products

#### 7.2.1 Raw Materials

1. Geomembrane to be manufactured from virgin, first-quality polyethylene resin, designed and manufactured specifically for use in HDPE geomembrane and meeting the requirements of the GRI Standard GM13.
2. Reclaimed polymer or reprocessed geomembrane not to be added to the virgin resin, however, the use of edge trimmings recycled during the manufacturing process of the same batch of geomembrane is permitted if recycled polymer does not exceed 10% by weight.
3. Resin raw material specifications are:

Minimum Density (ASTM D1505)	0.932 g/cm <sup>3</sup>
Maximum Melt Index (ASTM D1238, Condition 190/2.16)	1.0 g/10 min

4. The manufacturer to provide a certificate stating the name of the resin supplier, complete with product description, properties and certification that the resin product has not been produced from a blend of resins.
5. Extrudate rod and/or bead to be produced from the same resin used in the manufacture of the geomembrane rolls.
6. At least two (2) weeks prior to delivery of the geomembrane to the job site, the manufacturer is to provide written certification and supporting documentation / test results to the OWNER that all raw materials used to manufacture geomembrane and extrudate rod and/or bead meet or exceed the requirements given in this specification.

#### 7.2.2 Manufactured Geomembrane

1. Material specifications for the double-sided textured, white-surfaced (on top side only) HDPE geomembrane to meet or exceed those listed in Table 2b of the GRI Standard GM13 for 1.5 mm (60 mil) textured geomembrane (attached).
2. Geomembrane shall have one side in white colour. White side shall be exposed following installation.
3. Geomembrane to be free of pinholes, blisters, undispersed raw material, striations or any sign of contamination by foreign matter.
4. Rolls to consist of a continuous width seamless panel.
5. The minimum length of each roll shall be the manufacturer's standard length for the specified thickness such that seaming requirements are minimized.
6. Each roll to be clearly marked at two separate locations on the roll, with the following information:
  - a) Manufacturer
  - b) Product Type
  - c) Thickness
  - d) Resin Lot Number
  - e) Roll Number
  - f) Length and Width

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7. At least two (2) weeks prior to delivery of the geomembrane to the job site, the manufacturer is to provide written certification and supporting documentation/test results to the OWNER that the geomembrane sheet is in compliance with the specification given in Table 2b of the GRI Standard GM13 for 1.5 mm textured geomembrane (attached).

### 7.2.3 Geomembrane Manufacturer and Installer Qualifications

1. The Geomembrane manufacturer and installer shall be recognized and well established with proven ability with HDPE geomembrane.
2. Each geomembrane installation crew shall include a Master Seamer in both extrusion and fusion welding, who has served in this capacity on the installation of at least 500,000 m<sup>2</sup> of polyethylene geomembrane over the three years prior to this project.
3. All welding technicians shall have project experience amounting to at least 100,000 m<sup>2</sup> of HDPE welding.

### 7.3 Material Warranty

The geomembrane manufacturer to provide OWNER with a written warranty against manufacturing defects for a period of ten (10) years from the date of installation.

### 7.4 Guarantee

The CONTRACTOR to guarantee and provide OWNER with a written guarantee against defects in installation and workmanship for a period of two (2) years from the date of final acceptance, including the services of qualified technicians and materials necessary for repairs, at no cost to the OWNER.

### 7.5 Storage

1. Protect geomembrane from direct sunlight, excessive heat, mud, debris, dust, snow and deformation.
2. Geomembrane shall not be stored on a coarse granular surface that may puncture the geomembrane.
3. Temporary storage of HDPE geomembrane rolls in the field shall not result in crushing of the core or flattening of the rolls.

### 7.6 Installation

1. At least two (2) weeks prior to installation of the geomembrane, the installer shall provide proposed panel layout drawings to the OWNER for approval. The locations of the geomembrane seams shall be approved by the OWNER.
2. The identification of each roll of geomembrane required by Section 7.2.2 shall be checked against the manufacturer's submittals for consistency prior to installation. Any damaged rolls shall be rejected and replaced.
3. Prior to installation, the installer to inspect the subgrade and provide written certification to the OWNER stating that the prepared surface is suitable for the geomembrane installation.
4. Geomembrane shall be installed in the dry. No panels shall be deployed through standing water.
5. Maintain the subgrade surface at a suitable condition throughout the geomembrane installation period.
6. Placement of the geomembrane is to be done in accordance with the sequence on the approved shop drawings, and/or as may be revised on site (with the approval of the OWNER), to suit field conditions.
7. All seams within the key trenches are to be oriented down slope and not across slope.

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8. Equipment used to handle and weld the geomembrane shall not cause any damage to the geomembrane or the subgrade due to handling, trafficking, leakage of hydrocarbons or any other means.
9. No vehicles are allowed to travel directly on the geomembrane liner except for All Terrain Vehicles (ATV's) provided the following criteria and practices are adhered to:
  - a) Maximum tire pressure of 40 kPa (6 psi);
  - b) 90 degrees entrance and exits into the liner area;
  - c) No driving over wrinkles;
  - d) No abrupt starting or stopping of ATV's (i.e., use rolling stops);
  - e) One person per vehicle;
  - f) Maximum 50lbs of equipment/supplies allowed on the ATV;
  - g) No ATV's on key trench slopes;
  - h) No refueling of ATV's over the liner area
  - i) ATV use will be limited to work either exclusively on the liner or off the liner, but not a mix of both; and
  - j) Any ATV used off the liner surface shall be thoroughly cleaned and inspected with signoff by the OWNER and CONTRACTOR before being allowed on the liner surface
10. Any damage caused to the Geosynthetics by the use of ATV's shall be immediately rectified at no additional cost to the owner.
11. Personnel to not engage in activities or wear footwear which could damage the geomembrane.
12. Apart from approved welding equipment, no mechanical equipment will be allowed on the geomembrane. Electrical generator equipment required for powering the welding equipment shall be placed on a geotextile cushion at all times while working on the geomembrane surface. Appropriate measures must be taken to avoid any damage to the geomembrane when moving the generator equipment. Precautions must be taken to ensure no hydrocarbon spills occur on the liner.
13. Sufficient material slack shall be provided to allow for thermal expansion and contraction of the material.
14. Place panels in such a way as to minimize scratches, crimps and other damage to the geomembrane. Minimize wrinkles and "fishmouths" along seams.
15. Do not deploy geomembrane panels if moisture prevents proper placement or seaming.
16. Do not allow geomembrane to "bridge over" voids or low areas in the subgrade. Repair subgrade if required and place geomembrane such that it rests entirely on the subgrade surface.
17. At the end of each day or installation segment, all unseamed edges to be anchored by sand bags or other approved device. Staples, U-shaped rods or other penetrating anchors are not to be used to secure the geomembrane. Any damage to the liner due to inclement weather to be the sole responsibility of the installer.
18. The OWNER must be made aware of any incident that occurs that could have damaged the liner (e.g., vehicle going off the road where liner has been placed and bulldozer tracks contacting the liner during spreading of the cover soil layers). Any panel or part thereof which has been seriously damaged shall be replaced at no additional cost to the OWNER. Such damaged 'panels' shall be removed from the site immediately. Minor damage such as crimps, wrinkles, small punctures etc., to be repaired as described in Section 6.6.

### 7.7 Seaming

1. All seaming to be performed under the direct supervision of the "Master-Seamer".
2. At least two weeks prior to liner installation, the installer shall provide to the OWNER the proposed method of performing seaming operations including the equipment to be used.
3. Seams to have Minimum Seam Shear Strength and Peel Strength (force per unit width at yield) as given in the GRI Standard GM19 (Table 1b) for 1.5 mm textured geomembrane (attached).
4. Approved seaming methods are double hot wedge fusion welding and extrusion welding on repairs and pipe penetration details only.
5. All geomembrane seams are to be welded.
6. Seaming to be a continuous operation along the entire seam, with a minimum number of interruptions.
7. Fusion welder to be equipped with gauges which indicate the temperatures and speeds during welding.
8. Extrusion welding equipment to be equipped with gauges indicating barrel and nozzle temperatures. Extruder to be purged of all heat degraded extrudate prior to commencement of each seaming sequence.
9. Minimum overlap shall be 75 mm (3 in) for extrusion welding and 125 mm (5 in) for fusion welding. Sufficient overlap must be provided on both sides of the double fusion weld to allow for destructive testing.
10. Methods used to temporarily bond adjacent rolls are not to result in any damage to geomembrane. Solvents and/or adhesives are not to be used.
11. If hot air leisters are used to provide temporary bonding, no damage to the geomembrane will be permitted. If damage is noted upon visual inspection and/or destructive testing, it shall be repaired to the satisfaction of the OWNER.
12. Align seams to provide minimum wrinkles and "fishmouths". Seam area to be free of dirt, dust, moisture, debris or any other foreign matter.
13. If grinding is required along the seam, do so according to manufacturer's recommendations.
14. Seaming procedures described in this Section relate to ambient temperatures between 5°C and 40°C. Do not perform seaming when ambient temperatures are greater than 40°C.
15. Welding may be permitted below 5°C subject to approval of the OWNER, and provided that the seam is protected from excessive cooling by wind or other adverse conditions.
16. Keep seam areas clean, dry and sheltered from wind during seaming operation.

### 7.8 Repairs

1. Entire geomembrane surface to be examined to confirm it is free of damaged areas, defects, pinholes, blisters, undispersed raw material or contamination by foreign matter.
2. If necessary, the installer shall clean the surface of the geomembrane to enable inspection by the OWNER.
3. Gouges or scratches associated with grinding or from other sources whose depth is in excess of 10% of the geomembrane thickness, to be classified as defects and will require appropriate repairs.
4. Small tears, wrinkles or pinholes are to be repaired by seaming or patching. Other areas are to be patched or capped.
5. Patches to be round or oval, of the same material and thickness, and shall extend a minimum of 150 mm beyond the damaged or faulty area in all directions.
6. Cut and repair any large wrinkles or "fishmouths" identified by the OWNER.
7. All repairs to be non-destructively tested using a vacuum box. Vacuum box testing requirements to be agreed on with the OWNER.

## **7.9 Disposal of Scrap Material**

1. Remove scrap material and trash from the site and recycle or dispose of as approved by the OWNER. No scrap material shall be left on the geomembrane surface.

## **7.10 Documentation**

1. Provide the necessary field assistance, notes, test results, etc. necessary for the OWNER to prepare an “As-Built” Drawing which documents the location of all panels, seams, repairs, and other pertinent data.
2. The installer shall provide all CQC documentation to the OWNER within 2 weeks of completion of the geomembrane installation.

## **7.11 Quality Control**

This section describes the required CQC activities to be carried out by the Installer and CONTRACTOR.

### **7.11.1 Quality Control Certificates**

At least two (2) weeks prior to delivery of materials to job site, furnish the OWNER with copies of quality control certificates as detailed below:

1. Origin of resin, brand name, number and production date;
2. Certificate that all resin used in the manufacture of the geomembrane for this project complies with the requirements of the GRI Standard GM13;
3. Quality Control certificates issued by the resin supplier;
4. Quality control certificates and certification that the geomembrane supplied complies with the project requirements of the GRI Standard GM13 for 1.5 mm textured geomembrane (Table 2b of GM13, attached); and,
5. Certification that the geomembrane and extrudate rod have the same properties.

### **7.11.2 Test Seams**

1. Each seamer and his welding unit to produce two test seams per day per welding apparatus, one made at the beginning of each shift and one at mid-shift, as directed by the Owner. If a seamer is required to use a different welding unit, a new test seam will be required prior to seaming operations with each new unit.
2. Test seams to be made on a piece of geomembrane identical to that being installed. Sample to measure a minimum of 1 metre long by 0.3 metres wide with the seam centred lengthwise and overlapped as specified in Section 7.7. Test seam welding to be carried out under ambient conditions that replicate actual field conditions.
3. Four adjoining 25 mm wide specimens from the test seam sample to be tested by the installer, in shear and in peel using a field tensiometer. Each specimen must not fail in the seam. If a specimen fails in the seam, a second seam is to be produced and tested. The seam shear strength and peel strength to meet requirements of the GRI Standard GM19 (Tables 1b, attached) for 1.5 mm textured geomembrane. A second failure will result in rejection of either the seamer and/or equipment until the deficiency has been corrected. This will be verified by the production and successful testing of two consecutive test seams.



### 7.11.3 Non Destructive Testing

1. All seams to be subject to non-destructive testing for their full length (air pressure test for fusion welds, vacuum box testing of extrusion welds). Perform non- destructive testing concurrently using equipment and methods approved by the OWNER.
2. Provide all equipment and manpower required for non-destructive testing. All testing to be witnessed by the OWNER.
3. All defects shall be clearly marked for repair.
4. Repair and test again any seam failing a test.
5. Ensure that all repairs and associated testing is complete prior to requesting final checking by the OWNER.

### 7.11.4 Destructive Testing

1. Destructive seam testing to be performed concurrent with seaming.
2. Samples to be taken for testing at a minimum average frequency of one sample per 150 metres of seam. Locations to be predetermined by the OWNER, however, the installer shall not be informed of pre-selected locations.
3. Testing frequency may be increased by the OWNER if there is reason to suspect the presence of excess crystallinity, contamination, offset welds or any other potential defect. Poor test results may also result in an increased testing frequency.
4. Samples to be cut by the installer under the direction of the OWNER. Each sample shall be numbered and its location recorded by the OWNER on the shop drawings.
5. Each sample to be 0.3 metres wide by 1.2 metres long with the seam centred lengthwise. One 25 mm wide sample to be taken from each end for shear and peel testing by the installer.
6. Remainder of sample to be cut by the installer into three equal portions: one for the Installer and two for the OWNER. Results of field laboratory tensiometer testing by OWNER will determine acceptability. In case of disputes, samples are to be sent to a pre- determined geosynthetics CQA laboratory for confirmation verification testing and the results will determine acceptability. The cost for the geosynthetics CQA laboratory testing is to be paid by the OWNER unless the results do not meet the specifications, in which case the cost will be deducted from monies owing to the CONTRACTOR.
7. The OWNER to cut and test ten (10) 25 mm wide replicate specimens from his sample and shall test 5 specimens for seam shear strength and 5 for peel strength. To be acceptable, the strength of 4 out of the 5 replicate samples must pass for each mode of testing. The fifth must meet or exceed 80% of the values given in Table 1b of the GRI Standard GM19 for 1.5 mm thick textured HDPE geomembrane attached). In addition, the shear percent elongation and the peel separation must satisfy the values given in the GRI Standard GM19 (see Table 1b, attached).
8. The test method and procedures to be used employ a grip separation rate of 50 mm/min for peel and shear and shall be in accordance with ASTM D6392. A calibrated field tensiometer is to be provided by the Installer.
9. Area of test strip to be repaired as described in this Section. All seams created by repair to be non-destructively tested.

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### 7.11.5 Acceptance of Seams

1. A seam will be considered acceptable only when it is bounded by two destructive test locations which meet the specified criteria.
2. A double hot wedge fusion seam will be considered acceptable only when both outside and inside track welds are destructively tested and meet the specification criteria.
3. If a seam fails the destructive test, the Installer may reconstruct the seam between the point of failure and any previously accepted test. Alternatively, the installer may trace the extent of unacceptable seam by taking 25 mm samples at minimum 3 metre distance on each side of failed section. Test in both shear and peel. If one or both tests fail, continue along seam at minimum 3 metre increments. Continue until tests indicate pass results. Then take large samples for field laboratory tensiometer testing. If field laboratory tests pass, make repairs - if fail, continue.
4. Reconstruction or repair of failed seam lengths to be either by capping of the failed seam (extrusion or fusion weld) or, in the case of a double fusion weld, by extrusion fillet welding the overlap to the bottom sheet. Cutting off the overlap and topping the failed fusion weld with extrudate will not be permitted.
5. If the overlap of the outside (i.e. visible) weld is less than 30 mm, extrusion welding of the overlap to the bottom sheet in the failed section will not be permitted.
6. Continuity of all reconstructed seams to be subject to non-destructive testing. If reconstructed length exceeds 50 metres, sample shall be taken for destructive testing.
7. All trial seam welding as well as non-destructive and destructive testing of field seams carried out by installer are to be at no additional cost to the OWNER.

### 7.12 Completion of Work

The installation of the geomembrane shall be considered totally complete when all required deployment, seaming, repairs, testing and site clean-up, including sand bags, have been completed by the Installer; the Installer has submitted all the required certifications to OWNER; and the OWNER is satisfied that the geomembrane has been installed in accordance with the above Specifications.

#### GRI – GM19 Specification – Table 1b

Table 1(b) – Seam Strength and Related Properties of Thermally Bonded **Smooth and Textured** High Density Polyethylene (HDPE) Geomembranes (S.I. Units)

Geomembrane Nominal Thickness	0.75 mm	1.0 mm	1.25 mm	1.5 mm	2.0 mm	2.5 mm	3.0 mm
<b>Hot Wedge Seams<sup>(1)</sup></b>							
shear strength <sup>(2)</sup> , N/25 mm.	250	350	438	525	701	876	1050
shear elongation at break <sup>(3)</sup> , %	50	50	50	50	50	50	50
peel strength <sup>(2)</sup> , N/25 mm	197	263	333	398	530	661	793
peel separation, %	25	25	25	25	25	25	25
<b>Extrusion Fillet Seams</b>							
shear strength <sup>(2)</sup> , N/25 mm	250	350	438	525	701	876	1050
shear elongation at break <sup>(3)</sup> , %	50	50	50	50	50	50	50
peel strength <sup>(2)</sup> , N/25 mm	170	225	285	340	455	570	680
peel separation, %	25	25	25	25	25	25	25

## GRI – GM13 Specification –Table 2b

**Table 2(b) – High Density Polyethylene (HDPE) Geomembrane - Textured**

Properties	Test Method	Test Value							Testing Frequency (minimum)
		0.75 mm	1.00 mm	1.25 mm	1.50 mm	2.00 mm	2.50 mm	3.00 mm	
Thickness mils (min. ave.) • lowest individual for 8 out of 10 values • lowest individual for any of the 10 values	D 5994	nom. (-5%) -10% -15%	nom. (-5%) -10% -15%	nom. (-5%) -10% -15%	nom. (-5%) -10% -15%	nom. (-5%) -10% -15%	nom. (-5%) -10% -15%	nom. (-5%) -10% -15%	per roll
Asperity Height mils (min. ave.)	D 7466	0.40 mm	0.40 mm	0.40 mm	0.40 mm	0.40 mm	0.40 mm	0.40 mm	every 2 <sup>nd</sup> roll (1)
Formulated Density (min. ave.)	D 1505/D 792	0.940 g/cc	0.940 g/cc	0.940 g/cc	0.940 g/cc	0.940 g/cc	0.940 g/cc	0.940 g/cc	90,000 kg
Tensile Properties (min. ave.) (2) • yield strength • break strength • yield elongation • break elongation	D 6693 Type IV	11 kN/m 8 kN/m 12% 100%	15 kN/m 10 kN/m 12% 100%	18 kN/m 13 kN/m 12% 100%	22 kN/m 16 kN/m 12% 100%	29 kN/m 21 kN/m 12% 100%	37 kN/m 26 kN/m 12% 100%	44 kN/m 32 kN/m 12% 100%	9,000 kg
Tear Resistance (min. ave.)	D 1004	93 N	125 N	156 N	187 N	249 N	311 N	374 N	20,000 kg
Puncture Resistance (min. ave.)	D 4833	200N	267 N	333 N	400 N	534 N	667 N	800 N	20,000 kg
Stress Crack Resistance (3)	D 5397 (App.)	500 hr.	500 hr.	500 hr.	500 hr.	500 hr.	500 hr.	500 hr.	per GRI GM10
Carbon Black Content (range)	D 4218 (4)	2.0-3.0%	2.0-3.0%	2.0-3.0%	2.0-3.0%	2.0-3.0%	2.0-3.0%	2.0-3.0%	9,000 kg
Carbon Black Dispersion	D 5596	note (5)	note (5)	note (5)	note (5)	note (5)	note (5)	note (5)	20,000 kg
Oxidative Induction Time (OIT) (min. ave.) (6) (a) Standard OIT — or — (b) High Pressure OIT	D 3895 D 5885	100 min. 400 min.	100 min. 400 min.	100 min. 400 min.	100 min. 400 min.	100 min. 400 min.	100 min. 400 min.	100 min. 400 min.	90,000 kg
Oven Aging at 85°C (6), (7) (a) Standard OIT (min. ave.) - % retained after 90 days — or — (b) High Pressure OIT (min. ave.) - % retained after 90 days	D 5721 D 3895 D 5885	55% 80%	55% 80%	55% 80%	55% 80%	55% 80%	55% 80%	55% 80%	per each formulation
UV Resistance (8) (a) Standard OIT (min. ave.) — or — (b) High Pressure OIT (min. ave.) - % retained after 1600 hrs (10)	D 7238 D 3895 D 5885	N.R. (9) 50%	N.R. (9) 50%	N.R. (9) 50%	N.R. (9) 50%	N.R. (9) 50%	N.R. (9) 50%	N.R. (9) 50%	per each formulation

- (1) Alternate the measurement side for double sided textured sheet
- (2) Machine direction (MD) and cross machine direction (XMD) average values should be on the basis of 5 test specimens each direction.  
Yield elongation is calculated using a gage length of 33 mm  
Break elongation is calculated using a gage length of 50 mm
- (3) The SP-NCTL test is not appropriate for testing geomembranes with textured or irregular rough surfaces. Test should be conducted on smooth edges of textured rolls or on smooth sheets made from the same formulation as being used for the textured sheet materials.  
The yield stress used to calculate the applied load for the SP-NCTL test should be the manufacturer's mean value via MQC testing.
- (4) Other methods such as D 1603 (tube furnace) or D 6370 (TGA) are acceptable if an appropriate correlation to D 4218 (muffle furnace) can be established.
- (5) Carbon black dispersion (only near spherical agglomerates) for 10 different views:  
9 in Categories 1 or 2 and 1 in Category 3
- (6) The manufacturer has the option to select either one of the OIT methods listed to evaluate the antioxidant content in the geomembrane.
- (7) It is also recommended to evaluate samples at 30 and 60 days to compare with the 90 day response.
- (8) The condition of the test should be 20 hr. UV cycle at 75°C followed by 4 hr. condensation at 60°C.
- (9) Not recommended since the high temperature of the Std-OIT test produces an unrealistic result for some of the antioxidants in the UV exposed samples.
- (10) UV resistance is based on percent retained value regardless of the original HP-OIT value.

## 8.0 CONSTRUCTION CHECKLISTS

The following construction checklist forms documenting CQA and CQC and other aspects of the construction activities, by work activity, are attached:

- WRF Pond Site Checklist – Embankment Construction
  - Subgrade Inspection
  - Fill Inspection
- WRF Pond Site Checklist – Liner Placement
  - Pre-Liner Inspection
  - Completion of Liner Inspection

The CONTRACTOR may propose alternative forms for approval by the OWNER'S REPRESENTATIVE and the ENGINEER.

The checklists are to be signed by all parties prior to acceptance of each activity within the defined work area.

# SPECIFICATION

## WRF Pond Site Checklist – Embankment Construction -Subgrade Inspection

CONTRACTOR:	DATE:	SHIFT: DAY - NIGHT	
LOCATION:		WEATHER:	
No.	ITEMS TO BE INSPECTED	INSPECTED BY CONTRACTOR	INSPECTED BY OWNER'S REPRESENTATIVE
1	Survey lines and layout conform to the Drawings.		
2	Unsuitable Materials, snow, ice and loose or saturated materials removed.		
3	Dewatering measures provided, if required.		
4	Required compaction of subgrade materials performed.		
5	Surface of subgrade compacted, smooth, and graded to promote drainage at end of every fill operation or the end of each shift, whichever occurs sooner.		
6	As-built survey conducted pre- and post- construction. Final work photographed.		
REMARKS:			
DEVIATIONS: (Attach list if necessary)			
DATE OF RECTIFICATION:			
ACCEPTED BY ENGINEER	ACCEPTED BY CONTRACTOR	ACCEPTED BY OWNER'S REPRESENTATIVE	
NAME: _____	NAME: _____	NAME: _____	
SIGNATURE: _____	SIGNATURE: _____	SIGNATURE: _____	
DATE: _____	DATE: _____	DATE: _____	

# SPECIFICATION

## WRF Pond Site Checklist – Embankment Construction – Fill Inspection

CONTRACTOR:	DATE:	SHIFT: DAY - NIGHT	
LOCATION:		WEATHER:	
No.	ITEMS TO BE INSPECTED	INSPECTED BY CONTRACTOR	INSPECTED BY OWNER'S REPRESENTATIVE
1	Survey lines and layout conform to the Drawings.		
2	Required assessment of Fill Material before placement (visual inspection, laboratory tests).		
3	Unsuitable Materials, snow, ice and loose or saturated materials removed prior to placement.		
4	Dewatering measures provided, if required.		
5	Fill lift thickness according to Specifications.		
6	Fill materials contain no frozen lumps or Unsuitable Material.		
7	Segregation of fill materials controlled during placement.		
8	Required visual inspection of placed materials performed and photographed.		
9	Required compaction of fill materials performed.		
10	Surface of fill left compacted, smooth, and graded to promote drainage at end of every fill operation or the end of each shift, whichever occurs sooner.		
11	As-built survey conducted pre- and post- construction. Final work photographed.		
REMARKS:			
DEVIATIONS: (Attach list if necessary)			
DATE OF RECTIFICATION:			
ACCEPTED BY ENGINEER	ACCEPTED BY CONTRACTOR	ACCEPTED BY OWNER'S REPRESENTATIVE	
NAME: _____	NAME: _____	NAME: _____	
SIGNATURE: _____	SIGNATURE: _____	SIGNATURE: _____	
DATE: _____	DATE: _____	DATE: _____	

# SPECIFICATION

## WRF Pond Site Checklist – Ditch Excavation

CONTRACTOR:	DATE:	SHIFT: DAY - NIGHT	
LOCATION:		WEATHER:	
No.	ITEMS TO BE INSPECTED	INSPECTED BY CONTRACTOR	INSPECTED BY OWNER'S REPRESENTATIVE
1	Survey lines and layout conform to the Drawings.		
2	Spoil disposal area or spoil berm locations identified.		
3	Dewatering measures provided, if required.		
4	Preconstruction condition photographed.		
5	Unsuitable materials, snow, ice and saturated materials removed from area.		
6	Visual inspection during excavation performed and photographed.		
7	Surface competent and free of major protrusions and photographed.		
8	Final surface conditions meet the Specifications and photographed.		
9	As-built survey conducted pre- and post- excavation and disposal of removed materials or downstream berms.		
REMARKS:			
DEVIATIONS: (Attach list if necessary)			
DATE OF RECTIFICATION:			
ACCEPTED BY ENGINEER	ACCEPTED BY CONTRACTOR	ACCEPTED BY OWNER'S REPRESENTATIVE	
NAME: _____	NAME: _____	NAME: _____	
SIGNATURE: _____	SIGNATURE: _____	SIGNATURE: _____	
DATE: _____	DATE: _____	DATE: _____	

# SPECIFICATION

## WRF Pond Site Checklist – Ditch Construction

CONTRACTOR:	DATE:	SHIFT: DAY - NIGHT	
LOCATION:		WEATHER:	
No.	ITEMS TO BE INSPECTED	INSPECTED BY CONTRACTOR	INSPECTED BY OWNER'S REPRESENTATIVE
1	Survey lines and layout conform to the Drawings.		
2	Visual inspection of existing conditions before Fill Material placement.		
3	Required assessment of Fill materials before placement (visual inspection of maximum particle size).		
4	Unsuitable materials, snow, ice and loose or saturated materials removed prior to placement.		
5	Dewatering measures provided, if required.		
6	Fill lift thickness according to Specifications		
7	Fill material contain no frozen lumps or unsuitable material.		
8	Segregation of Fill materials controlled during placement.		
9	Required visual inspection of placed materials performed and photographed.		
10	As-built survey conducted pre- and post- subgrade preparation. Final work photographed.		
REMARKS:			
DEVIATIONS: (Attach list if necessary)			
DATE OF RECTIFICATION:			
ACCEPTED BY ENGINEER	ACCEPTED BY CONTRACTOR	ACCEPTED BY OWNER'S REPRESENTATIVE	
NAME: _____	NAME: _____	NAME: _____	
SIGNATURE: _____	SIGNATURE: _____	SIGNATURE: _____	
DATE: _____	DATE: _____	DATE: _____	

# SPECIFICATION

## WRF Pond Site Checklist – Liner Placement - Pre-Liner Installation

CONTRACTOR:	DATE:	SHIFT: DAY - NIGHT	
LOCATION:		WEATHER:	
No.	ITEMS TO BE INSPECTED	INSPECTED BY CONTRACTOR	INSPECTED BY OWNER'S REPRESENTATIVE
1	Survey lines and layout conform to the Drawings.		
2	Required assessment of Fill Material before placement (visual inspection of particle size Intermediate Bedding, Fine Bedding (if applicable) maximum particle size).		
3	Unsuitable Materials, snow, ice and loose or saturated materials removed prior to placement.		
4	Dewatering measures provided, if required.		
5	Liner bedding surface is acceptable and contains no potentially damaging materials		
6	Fill materials contain no frozen lumps or Unsuitable Material.		
7	Required visual inspection of placed materials performed and photographed.		
8	Written certification from the CONTRACTOR stating the prepared surface is suitable for the geomembrane installation.		
9	Weather conditions meet requirements during fill placement and compaction.		
REMARKS:			
DEVIATIONS: (Attach list if necessary)			
DATE OF RECTIFICATION:			
ACCEPTED BY QA REPRESENTATIVE	ACCEPTED BY CONTRACTOR	ACCEPTED BY OWNER'S REPRESENTATIVE	
NAME: _____	NAME: _____	NAME: _____	
SIGNATURE: _____	SIGNATURE: _____	SIGNATURE: _____	
DATE: _____	DATE: _____	DATE: _____	



# SPECIFICATION

## WRF Pond Site Checklist – Liner Placement – Completion of Liner Inspection

CONTRACTOR:	DATE:	SHIFT: DAY - NIGHT	
LOCATION:		WEATHER:	
No.	ITEMS TO BE INSPECTED	INSPECTED BY CONTRACTOR	INSPECTED BY OWNER'S REPRESENTATIVE
1	Survey lines and layout conform to the Drawings.		
2	Required visual inspection of condition of completed Liner.		
3	Dewatering measures provided, if required.		
4	Liner installed as per Specifications.		
5	All defects addressed.		
6	All seams and patches tested.		
7	QC Testing and documentation completed.		
8	Site cleaned of waste materials.		
9	As-built survey conducted post- construction. Final work photographed.		
REMARKS:			
DEVIATIONS: (Attach list if necessary)			
DATE OF RECTIFICATION:			
ACCEPTED BY QA REPRESENTATIVE NAME: _____ SIGNATURE: _____ DATE: _____	ACCEPTED BY CONTRACTOR NAME: _____ SIGNATURE: _____ DATE: _____	ACCEPTED BY OWNER'S REPRESENTATIVE NAME: _____ SIGNATURE: _____ DATE: _____	

**END OF SECTION: 1790951**

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