From: SPOMO1701@outlook.com

Sent: Monday, October 1, 2018 8:22 PM

To: Environmental Compliance ENV:EX; marty@chholdings.ca

Subject: SPO MO1701-Status Update September 30, 2018

Attachments: Manifests September 2018_CHH.pdf; September 30, 2018 CHH Progress Report.pdf

- The sending date of this submittal complies with item 4b of the Oct 11, 2017 Ministry of Environment Letter entitled Re: Spill Prevention Order for Cobble Hill Holdings Landfill – Reporting Requirements File MO1701
- Please find information regarding the Leachate reporting requirements for the September 30, 2018 reporting period as per SPILL PREVENTION ORDER: MO1701 Section 1d

Total Leachate Collected= 6.56 m³ Total Leachate Stored= 25.00 m³

Total Leachate Transported= 45.58 m³ (manifests are attached)

• Sampling was conducted on September 26, 2018 as per Section 6biii of File 311372 August 11, 2017 letter. Laboratory results are pending

Sampling Summary:

- 1. SHA-SW1
- 2. SHA-SW2 (No Flow)
- 3. MW6
- 4. MW3
- 5. MW2
- 6. SHA-LE-1
- 7. SHA-LD-1 (Dry)
- 8. SB-1
- 9. SB-2
- 10. SB-3 (Dry)
- Attached is the QP Progress Report for September 30, 2018 as per File 311372 August 11, 2017 letter.

Thank you



FIELD REVIEW REPORT			DATE:	Septe 2018	mber 30,	ISLANDER PROJECT I	7/11X /	
REPORT No: 29	STAGE OF CONSTRUCTION:	Landfill Cl	osure	W	/EATHER:	Sun 17°C	PAGE:	1 of 3
PROJECT:	Co	obble Hill La	andfill 2	017 M	inor Con	struction Wor	ks	
TO:	СНН		ATTEN	TION:	Marty B	lock		
CC:								

The field review included the inspection of the following items included in the detailed summary of works section of the Cobble Hill Landfill — 2017 Minor Construction Works, Detailed Construction Plan (Sperling Hansen Associates, September 13, 2017):

> PEA

Liner appears to be in good condition, with no noticeable changes since the date of our last inspection

Leachate and Leak Detention facility

• Total leachate collected: = 6.56 m³

Total leachate stored = 25.00 m³

Total leachate transported = 45.58 m³

Soil Management Area (SMA)

• All works are in good condition and no noticeable changes since the date of our last inspection

Contact Water Containment Pond

• All works are in good condition and no noticeable changes since the date of our last inspection

cut-off ditch upland of PEA

• All works are in good condition, ditch still performing well.

ISLANDER ENGINEERING LTD.



Mike Achtem, P.Eng



FIELD REVIEW REPORT

DATE: September 30, | ISLANDER | PROJECT No.: 2087

REPORT STAGE OF

No: 29 CONSTRUCTION: Landfill Closure WEATHER: Sun 17°C PAGE: 2 of 3



SMA - looking south



SMA - looking north



Contact water containment Pond



Leak and leachate detection works



FIELD REVIEW REPORT

September 30, DATE: 2018

ISLANDER PROJECT No.:

2087

REPORT No: STAGE OF

CONSTRUCTION: Landfill Closure

WEATHER: Sun 17°C

PAGE: **3 of 3**



PEA - liner near NE corner



PEA- NW corner



Cut-off ditch upland of PEA



PEA north face

Waste acceptance form

SPL Wastewater Recovery 2007 Inc. 995 Henry Eng Pisce Victoria, V96 682, 8C Tel: (250) 915-1304 Fax: (250) 391-7895 G.S.T. &: 8318421569T0001

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BIVER DEGLARATION

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CRIVER NAME

DRIVER SIGNATURE

PERATOR DEGLARATION

*CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY : HAVE NO KNOWLEDGE OF THE CONTENT OF THE TRUCK LOAD OTHER THAN THE INFORMATION GIVEN ON THIS FORM 5Y THE HAULER. PAYMENT HAS BEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECIEVED

BILLED ON ACCOUNT

Waste acceptance form

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BILLED ON ACCOUNT

DAIVER SIGNATURE

OPERÁTOR SIGNATURE

WASTE ACCEPTANCE FORM

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