

From: spomo1701@outlook.com
To: [Environmental Compliance ENV:EX](#)
Subject: SPO MO1701 Status Update
Date: Monday, October 2, 2017 2:59:04 PM
Attachments: CHH LEACHATE TRANSPORT-SEPTEMBER 2017.pdf

Please find information regarding the reporting requirements for the September 30, 2017 reporting period as per SPILL PREVENTION ORDER : MO1701 Section 1d

LEACHATE COLLECTED= 1.90 m³

LEACHATE STORED= 1.90 m³

LEACHATE TRANSPORTED= 128.38 m³

(Transport of leachate occurred via Coast Environmental to SPL Wastewater Recovery 2007 Inc. Transport and waste approval slips are attached.)

Thank you



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Sludge
	Other

Document No.

Client Name

Client PO/Job No.

Allterra Construction Ltd

GENERATOR:

Section 1 : Generator

Generator Name: Allterra Construction Ltd Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millstream Rd, Victoria BC Site Address:

Generator Phone #: Site Phone #:

Description of Waste: Non-Regulated Wastewater

KEITH ALLEN

Generator's Representative
Name

[Signature]

Signature

SEP 18 2017

Shipment Date

Section 2 : Transporter

BCG No.

Emergency No.

N/A

1-250-252-0586

Transporter Load Size:

DESCRIPTION	Estimated Quantity (kg/Litres)	Actual Quantity (kg/Litres)	Total Volume (Kg/Litres)
NR Wastewater	20,000 litre	4399 imp gal	4399 imp gal
Sludge		SPL Ticket # 78860	

Company Name:

Address:

Driver Name/ Title:

Phone #:

Vehicle License #/Prov.:

Acknowledgement of Materials:

Coast Environmental Ltd

250-380-1166

TRUCK #31-65

BOY LEMARBUANA

[Signature]
Driver Signature

SEP 18 2017

Shipment Date

Section 3 : Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility

995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager: Michael Beaumont

Phone: (250) 883-2829

Office: (250) 391-7892.

Receiver Comments:

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

SPL

Name of Authorized Agent

[Signature]

Signature

9/18/17

Receipt Date

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
906 Henry Eng Place Victoria, V8B 6B2, BC
Tel: (250) 815-1304 Fax: (250) 381-7883
G.S.T. #: 831842158RT0001

TICKET: "78800

DATE: Sep 18, 2017

PERMIT STICKER: ☐

TIME IN: 09:50 TIME OUT: 10:10

LICENSE: 4350 1C

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 4398.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Other	4398.00	0.340	1495.680

B

C

GST 5% 74.783

TOTAL 1570.463

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

GWH
DRIVER NAME

[Signature]
DRIVER SIGNATURE

OPERATOR DECLARATION

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

PAYMENT RECEIVED

BILLED ON ACCOUNT

Dave
OPERATOR NAME

[Signature]
OPERATOR SIGNATURE



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Sludge
	Other

Document No

Client Name

Allterra Construction Ltd

Client PO/Job No.

GENERATOR:

Section 1: Generator

Generator Name: Allterra Construction Ltd Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millstream Rd, Victoria BC Site Address:

Generator Phone #: Site Phone #:

Description of Waste: Non-Regulated Wastewater

Jeff Edwards

Generator's Representative
Name

Jeff Edwards

Signature

SEP 18 2017

Shipment Date

Section 2: Transporter

BCG No.

Emergency No.

N/A

1-250-252-0586

Transporter Load Size:

DESCRIPTION

Estimated
Quantity
(kg/Litres)

Actual
Quantity
(kg/Litres)

Total
Volume
(Kg/Litres)

NR Wastewater
Sludge

20,000 litre

4399 impgal

4399 impgal

SPL Ticket # 78888

Company Name:

Address:

Driver Name/ Title:

Coast Environmental Ltd

GUY LEMARQUAND

Phone #:

250-380-1166

Vehicle License #/Prov.:

TRUCK # 31-65

Acknowledgement of Materials

Driver Signature

SEP 18 2017

Shipment Date

Section 3: Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility
995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager: Michael Beaumont
Phone: (250) 883-2829
Office: (250) 391-7892

Receiver Comments:

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

SPL

Name of Authorized Agent

Dave CO

Signature

9/18/17

Receipt Date

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
888 Henry Eng Place Victoria, V8B 6B2, BC
Tel: (250) 519-1304 Fax: (250) 381-7683
G.S.T. #: 891842158RT0001

TICKET: *78808

DATE: Sep 18, 2017

PERMIT STICKER: ☐

TIME IN: 11:50 TIME OUT: 12:10

LICENSE: 4380 1C

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 4389.00

SOURCES:

ST#	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Other	4389.00	0.340	1495.660

B

C

GST 5% 74.783

TOTAL 1570.443

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

604
DRIVER NAME

[Signature]
DRIVER SIGNATURE

OPERATOR DECLARATION

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

PAYMENT RECEIVED

BILLED ON ACCOUNT

[Signature]
OPERATOR NAME

[Signature]
OPERATOR SIGNATURE



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Sludge
	Other

Document No

Client Name

Client PO/Job No.

Allterra Construction Ltd

GENERATOR :

Section 1 : Generator

Generator Name: Allterra Construction Ltd

Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millstream Rd, Victoria BC

Site Address:

Generator Phone #:

Site Phone #:

Description of Waste: Non-Regulated Wastewater

Jeff Edwards
Generator's Representative
Name

Jeff Edwards
Signature

SEP 18 2017
Shipment Date

Section 2 : Transporter

BCG No.
Emergency No.

N/A
1-250-252-0586

Transporter Load Size:

DESCRIPTION	Estimated Quantity (kg/Litres)	Actual Quantity (kg/Litres)	Total Volume (Kg/Litres)
NR Wastewater	20,000 litre	4399 imp gal	4399 imp gal
Sludge			
	SPL Ticket # 78677		

Company Name:
Address:

Driver Name/ Title:
Phone #:

Coast Environmental Ltd
250-380-1166

GENY LEMARCAULT

Vehicle License #/Prov.:

#31-65

Acknowledgement of Materials.

Driver Signature

SEP 18 2017
Shipment Date

Section 3 : Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility
995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager: Michael Beaumont
Phone: (250) 883-2829
Office: (250) 391-7892

Receiver Comments:
(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

SPL

Name of Authorized Agent

Dave CO
Signature

9 11 2017
Receipt Date

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
895 Henry Eng Place Victoria, V8B 8B2, BC
Tel: (250) 915-1304 Fax: (250) 391-7893
G.S.T. #: 931842158RT0001

TICKET: *78877

DATE: Sep 18, 2017

PERMIT STICKER: ☐

TIME IN: 13:50

TIME OUT: 14:10

LICENSE:

4368 1C

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED:

4399.00

SOURCES:

ST#	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
1 0	NONE	CVRD	Other	4399.00	0.340	1485.660

GST 5% 74.783

TOTAL 1570.443

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

GM
DRIVER NAME

[Signature]
DRIVER SIGNATURE

OPERATOR DECLARATION

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PAYMENT RECEIVED

BILLED ON ACCOUNT

[Signature]
OPERATOR NAME

[Signature]
OPERATOR SIGNATURE



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Sludge
	Other

Document No

Client Name

Client PO/Job No.

Allterra Construction Ltd

GENERATOR:

Section 1: Generator

Generator Name: Allterra Construction Ltd

Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millsstream Rd, Victoria BC

Site Address:

Generator Phone #:

Site Phone #:

Description of Waste: Non-Regulated Wastewater

Generator's Representative
Name

Signature

Shipment Date

x KEITH ALLEN x [Signature] x Sept 19-2017

Section 2: Transporter

Transporter Load Size:

BCG No.
Emergency No.

N/A

1-250-252-0586

DESCRIPTION

Estimated
Quantity
(kg/Litres)

Actual
Quantity
(kg/Litres)

Total
Volume
(Kg/Litres)

NR Wastewater

20,000

Sludge

4399 imperial

4399 imperial

SPL Ticket # 78899

Company Name:
Address:

Coast Environmental

Driver Name/ Title:
Phone #:

Coast Environmental Ltd
250-380-1166

Mike Schepanski

Vehicle License #/Prov.:

Unit # 31 & 65

Acknowledgement of Materials.

[Signature]
Driver Signature

Sept 19-2017
Shipment Date

Section 3: Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility
995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager: Michael Beaumont
Phone: (250) 883-2829
Office: (250) 391-7892

Receiver Comments:
(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

SPL Dave Kinahan
Name of Authorized Agent

[Signature]
Signature

9/19/17
Receipt Date

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
995 Henry Eng Place Victoria, V8V 8B2, BC
Tel: (250) 915-1304 Fax: (250) 381-7893
G.S.T. # 991842168RT0001

TICKET: 778899

DATE: Sep 19, 2017

PERMIT STICKER: ☐

TIME IN: 11:00 TIME OUT: 11:20

LICENSE: 03412C

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 4399.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
1 0	NONE	CVRD	Other	4399.00	0.340	1495.660


GST 5% 74.763

TOTAL 1570.423

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

MS
DRIVER NAME


DRIVER SIGNATURE


OPERATOR DECLARATION

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

PAYMENT RECEIVED

BILLED ON ACCOUNT

Dave
OPERATOR NAME


OPERATOR SIGNATURE

①



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Sludge
	Other

Document No

Client Name

Client PO/Job No.

Allterra Construction Ltd

GENERATOR :

Section 1 : Generator

Generator Name: Allterra Construction Ltd

Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millstream Rd, Victoria BC

Site Address:

Generator Phone #:

Site Phone #:

Description of Waste: Non-Regulated Wastewater

REITH ALLEN

Generator's Representative
Name

Signature

Sept 19-2017

Shipment Date

Section 2 : Transporter

Transporter Load Size:

BCG No.

N/A

Emergency No.

1-250-252-0586

DESCRIPTION

Estimated
Quantity
(kg/Litres)Actual
Quantity
(kg/Litres)Total
Volume
(Kg/Litres)

NR Wastewater

20,000

4399 imperial

4399 imperial

Sludge

SPL Ticket # 78891

Company Name:

Address:

Coast Environmental

Driver Name/ Title:

Phone #:

Vehicle License #/Prov.:

Acknowledgement of Materials.

Coast Environmental Ltd

250-380-1166

Unit # 31 & 65

Mike Schepanik

Driver Signature

Sept 19-2017

Shipment Date

Section 3 : Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility

995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager: Michael Beaumont

Phone: (250) 883-2829

Office: (250) 391-7892

Receiver Comments:

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

Scott Symington

Name of Authorized Agent

Signature

Sept 19/17

Receipt Date

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
895 Henry Eng Plaza Victoria, V8B 6B2, BC
Tel: (250) 815-1304 Fax: (250) 391-7883
B.S.T. # 831842158RT0001

TICKET: *78891

DATE: Sep 19, 2017

PERMIT STICKER: ☐

TIME IN: 08:53

TIME OUT: 09:19

LICENSE:

03412C

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED:

4389.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Other	4389.00	0.340	1492.660

GST 5% 74.783

TOTAL 1567.443

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

MS
DRIVER NAME

[Signature]
DRIVER SIGNATURE

OPERATOR DECLARATION

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

PAYMENT RECEIVED

BILLED ON ACCOUNT

Scott
OPERATOR NAME

[Signature]
OPERATOR SIGNATURE



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

X	< 3%
	Sludge
	Other

Document No.

Client Name

Client PO/Job No.

Allterra Construction Ltd

GENERATOR :

Section 1 : Generator

Generator Name: Allterra Construction Ltd

Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millstream Rd, Victoria BC

Site Address:

Generator Phone #:

Site Phone #:

Description of Waste: Non-Regulated Wastewater

Generator's Representative
Name

Signature

Shipment Date

REITH ALLEN

K. Allen

Sept 20, 2017

Section 2 : Transporter

BCG No.

Emergency No.

N/A

1-250-252-0586

Transporter Load Size:

DESCRIPTION

Estimated
Quantity
(kg/Litres)

Actual
Quantity
(kg/Litres)

Total
Volume
(Kg/Litres)

NR Wastewater

20,000

Sludge

4399 imp gal

4399 imp gal

SPL Ticket # 78929

Company Name:

Address:

Driver Name/ Title:

Phone #:

Vehicle License #/Prov.:

Acknowledgement of Materials

Coast Environmental Ltd

250-380-1166

#31 - #92

Mike Schepaniuk

Driver Signature

Shipment Date

Sept 20 - 2017

Section 3 : Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility

995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager:

Michael Beaumont

Phone: (250) 883-2829

Office: (250) 391-7892

Receiver Comments:

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

Scott Symington
Name of Authorized Agent

Signature

Receipt Date

Scott Symington

Sept 20/17

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
995 Henry Eng Place Victoria, V8B 6B2, BC
Tel: (250) 815-1304 Fax: (250) 381-7883
G.S.T. #: 891842158RT0001

TICKET: *78828

DATE: Sep 20, 2017

PERMIT STICKER: ☐

TIME IN: 08:35 TIME OUT: 08:55

LICENSE: 034120

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 4388.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Other	4388.00	0.340	1495.880

B

C

GST 2% 74.783

TOTAL 1570.663

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

MS
DRIVER NAME

[Signature]
DRIVER SIGNATURE

OPERATOR DECLARATION

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

PAYMENT RECEIVED

BILLED ON ACCOUNT

[Signature]
OPERATOR NAME

[Signature]
OPERATOR SIGNATURE



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

X	< 3%
	Sludge
	Other

Document No

Client Name

Client PO/Job No.

Allterra Construction Ltd

GENERATOR:

Section 1 : Generator

Generator Name: Allterra Construction Ltd Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millsstream Rd, Victoria BC Site Address:

Generator Phone #: Site Phone #:

Description of Waste: Non-Regulated Wastewater

KEITH ALLEN

Generator's Representative
Name

K. Allen

Signature

Sept 20/17

Shipment Date

Section 2 : Transporter

Transporter Load Size:

BCG No.

N/A

Emergency No.

1-250-252-0586

DESCRIPTION	Estimated Quantity (kg/Litres)	Actual Quantity (kg/Litres)	Total Volume (Kg/Litres)
NR Wastewater	9500 litres	1845 Imp Gall	1845 mpgal
Sludge			
	SPL Ticket # 1878948		

Company Name:

Address:

Driver Name/ Title:

Phone #: 250 252 0115

Vehicle License #/Prov.:

Acknowledgement of Materials.

Ken Ball

Driver Signature

Coast Environmental Ltd

250-380-1166

37

Ken Ball

Sept 20/17

Shipment Date

Section 3 : Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility
995 Henry Eng Place, Victoria, BC V9B 6B2

Onsite Manager: Michael Beaumont

Phone: (250) 883-2829

Office: (250) 391-7892

Receiver Comments:

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

Blair Tassone

Name of Authorized Agent

[Signature]

Signature

Sept 20, 2017

Receipt Date



WASTE ACCEPTANCE FORM

995 Henry Eng Place
Victoria, BC V9B 6B2

Tel: (250) 391-7892
Fax: (250) 391-7893

Date (dd-mm-yy): 20-09-2017
Time (24 hr notation): 12:40 pm
Hauler Name: Coast Environmental Ltd

Ticket Number: 78948
Current Facility User CRD Permit Sticker:
Truck Volume Discharged: 1845.00

LOAD INFORMATION

Name	Address	Type Code	Approximate Gallons
A NONE	CVRD	Other	1845.00
B			
C			

This information is required by CRD Bylaw No. 2827 Section 2.7(b). It is confidential information that will only be used for regulatory purposes. Should SPL be required to submit this information to any regulatory entity the hauler and generator will be notified.

TYPE CODES

RS	Residential Septage	SB	San. Sewage from Ships	FOG	Grease Trap Waste	C/O	Clean Out
IS	Institutional Septage	SD	San. Sewage from Docks	LS	Lift Station	DGrit	Dirty Grit
CS	Commercial Septage	PIT	Pit Toilets	SS	Sewage Sludge	CGrit	Clean Grit
POT	Portable Toilets	CW	Car Wash Waste	OT	Other	AH	After Hours

CHARGES

A	1845.00 gallons	X	0.34 price / gallon	=	\$627.30
B	gallons	X	price / gallon	=	
C	gallons	X	price / gallon	=	
Subtotal					\$627.30
GST					\$31.37
Total					\$658.67

I certify that the above described wastes do not contain any materials or substances which are not permitted by applicable law to be disposed at this facility, that they do not contain any hazardous materials, and that all information contained in this form is true and correct.

Ken Ball
Driver's Name (please print)

Ken Ball
Driver's Signature

I certify that the above described truck load was discharged at SPL. I have no knowledge of the content of the truck load other than the information given on this form by the hauler.

Dave
Operator's Name (please print)

Dave
Operator's Signature