



Report Date: October 18, 2017

File:1701

Report Number: 070056

Cobble Hill Holdings Ltd. (BC0754588)
505 Fisgard Street
Victoria, BC
V8W 1S6

Dear Named Parties (as identified in the Second Amended
Spill Prevention Order MO1701),

Re: Notice Letter, Second Amended Spill Prevention Order MO1701, 460 Stebbings Road, Shawnigan Lake, BC

On October 17, 2017, Ministry of Environment and Climate Change Strategy (ENV) Officers Connor Fraleigh and Maureen Bilawchuk (Officers) conducted an on-site inspection of Cobble Hill Holdings Ltd. (BC0754588) (CHH)'s landfill cell located at 460 Stebbings Road, Shawnigan Lake (Facility) under *Environmental Management Act* (EMA), Second Amended Spill Prevention Order MO1701 (Order); dated January 27, 2017; last amended June 29, 2017, the Minister's letters; dated August 11, 2017, and September 18, 2017, and, associated data and correspondence. The inspection determined that the Named Parties are in compliance with the Order section(s) listed below.

Inspection Details:

Requirement Description:	2017-08-11 SPO Clarification Letter 1.: Construction activities for the Minor Construction Works must commence by August 28, 2017, and be completed as early as possible, and no later than October 31, 2017.
Details/Findings:	<p>On October 17, 2017, Ministry of Environment and Climate Change Strategy (ENV) Officers Connor Fraleigh and Maureen Bilawchuk (Officers) conducted an on-site inspection of Cobble Hill Holdings Ltd. (BC0754588) (CHH)'s landfill cell located at 460 Stebbings Road, Shawnigan Lake (Facility).</p> <p>While on-site, Officer Fraleigh observed the following Minor Construction Works:</p> <ul style="list-style-type: none">- Leachate and leak detection tanks contained in secondary lined lock block facility (Photo 6, 15)- Buried twin piping from landfill cell to Leachate and leak detection storage tanks (Photos 4, 5)- Backfilled containment pond (Photo 3)- Three Seepage Blanket Monitoring wells (Photos 7 - 9)- Weld patches on existing landfill cell liner (Photos 16 - 18)- Stockpiled windrow of Soil in Soil Management Area with 6 mil Poly tarps and sandbags (Photos 1, 2)- Excavated Run-on ditching along the south side of the landfill cell (Photo 14) <p>All Minor Construction Works have been constructed.</p>
Compliance:	In
Actions to be taken:	Detailed final "As-Built" plans and specifications, certified by a Qualified Professional (QP), must be submitted to the ENV 30 days after the works are constructed. Please provide "As-Built" plans and specifications for all of the relevant Minor Construction Works that were completed on-site.

On October 17, 2017, Ministry of Environment and Climate Change Strategy (ENV) Officers Connor Fraleigh and Maureen Bilawchuk (Officers) conducted an on-site inspection of Cobble Hill Holdings Ltd. (BC0754588) landfill cell located at 460 Stebbings Road, Shawnigan Lake (Facility).

The scope of this inspection was to assess the facility for compliance with the Order; dated January 27, 2017; last amended June 29, 2017, the Minister's letters; dated August 11, 2017, and September 18, 2017, and, associated data and correspondence for the completion of the approved Minor Construction Works under the Updated Final Closure Plan; dated July 21, 2017.

All Minor Construction Works have been constructed. Although the works have been constructed - the quality, suitability and integrity of the works were not assessed during this inspection.

No non-compliances were noted during this inspection. The appropriate response is a Notice of Compliance.

If you have any questions or require any clarification, feel free to contact me at Connor.Fraleigh@gov.bc.ca.

Please be advised that this inspection record may be published on the provincial website within 7 days.

If you have any questions about this letter, please contact the undersigned.

Yours truly,

Connor Fraleigh

Environmental Protection Officer

cc: South Island Resource Management Ltd.
South Island Aggregates Ltd.
Martin Uwe Block
Michael Kelly
Cobble Hill Holdings Ltd.
Allterra Construction Ltd.

Attachments:

Deliver via:

Email: ☒ Fax: ☐ Mail: ☐
Registered Mail: ☐ Hand Delivery: ☐

Ministry of Environment Compliance
Environmental
Protection Division

DISCLAIMER:

Please note that sections of the permit, regulation or code of practice referenced in this inspection record are for guidance and are not the official version. Please refer to the original permit, regulation or code of practice.

To see the most up to date version of the regulations and codes of practices please visit
<http://www.bclaws.ca>

If you require a copy of the original permit, please contact the inspector noted on this inspection record or visit:
<http://www2.gov.bc.ca/gov/topic.page?id=DF89089126D042FD96DF5D8C1D8B1E41&title=Publically%20Viewable%20Authorizations>

It is also important to note that this inspection record does not necessarily reflect each requirement or condition of the authorization therefore compliance is noted only for the requirements or conditions listed in the inspection record.

NRIS Photo Record

Authorization: MO1701	Cobble Hill Holdings Ltd. near Shawnigan Lake, BC
NRIS IR #: 070056	October 17, 2017 Site Inspection Photos

Photo 1

Viewing north towards the Soil Management Area (SMA) centered soil windrow.



Photo 2

Viewing soil windrow weighted down with sandbags and wood pallets.



Photo 3

Viewing southeast towards the backfilled containment pond.



NRIS Photo Record

Authorization: MO1701	Cobble Hill Holdings Ltd. near Shawnigan Lake, BC
NRIS IR #: 070056	October 17, 2017 - Site Inspection Photos

Photo 4

Viewing south towards the buried Leachate conveyance lines and the landfill cell.



Photo 5

Viewing north towards the buried Leachate conveyance lines and the Leachate tank lock block facility.



Photo 6

Viewing northwest towards the Leachate tank lock block facility.



NRIS Photo Record

Authorization: MO1701	Cobble Hill Holdings Ltd. near Shawnigan Lake, BC
NRIS IR #: 070056	October 17, 2017 Site Inspection Photos

Photo 7

Viewing
northeast
towards number
one of the three
Seepage Blanket
Monitoring wells.



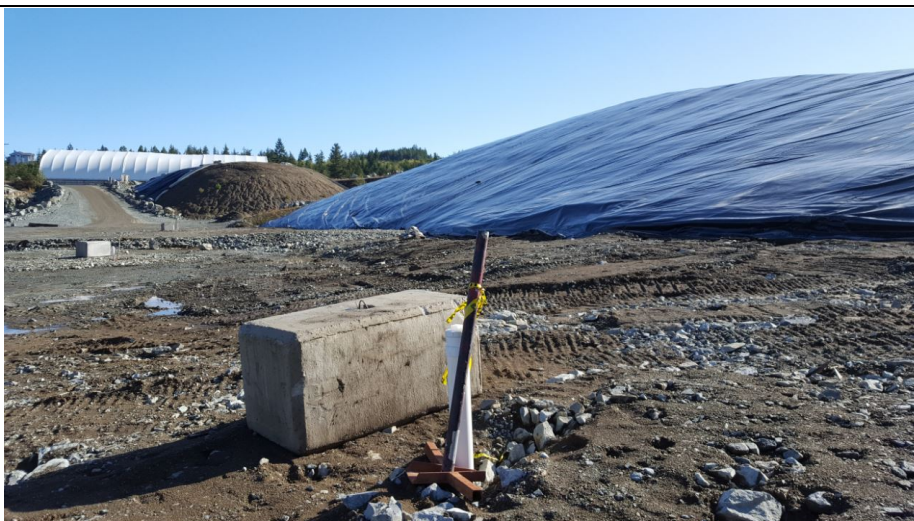
Photo 8

Viewing
northwest
towards number
two of the three
Seepage Blanket
Monitoring wells.



Photo 9

Viewing
southeast
towards number
three of the
three Seepage
Blanket
Monitoring wells.



NRIS Photo Record

Authorization: MO1701	Cobble Hill Holdings Ltd. near Shawnigan Lake, BC
NRIS IR #: 070056	October 17, 2017 Site Inspection Photos

Photo 10

Viewing shutoff valve for the Leachate conveyance line.



Photo 11

Viewing east towards the north toe of the landfill cell.



Photo 12

Viewing west towards the north toe of the landfill cell.



NRIS Photo Record

Authorization: MO1701	Cobble Hill Holdings Ltd. near Shawnigan Lake, BC
NRIS IR #: 070056	October 17, 2017 Site Inspection Photos

Photo 13

Viewing southeast towards the landfill cell tire trench.



Photo 14

Viewing east towards the excavated run-on ditching along the south side of the landfill cell.



Photo 15

Viewing the entrance to the Leachate tank lock block facility.



NRIS Photo Record

Authorization: MO1701	Cobble Hill Holdings Ltd. near Shawnigan Lake, BC
NRIS IR #: 070056	October 17, 2017 Site Inspection Photos

Photo 16

Viewing a
landfill cell liner
repair.



Photo 17

Viewing a landfill
cell liner weld
location.



Photo 18

Viewing another
landfill cell liner
weld location.

