

From: spomo1701@outlook.com
To: [Environmental Compliance ENV:EX; marty@chholdings.ca](mailto:marty@chholdings.ca)
Subject: SPO MO1701-Status Update January 30, 2018
Date: Tuesday, January 30, 2018 10:21:39 PM
Attachments: [COC CHH LEACHATE TRANSFER Jan 2018.pdf](#)
[Jan 30, 2018 CHH Progress Report.pdf](#)

- ***Please find information regarding the Leachate reporting requirements for the Jan 30, 2018 reporting period as per SPILL PREVENTION ORDER : MO1701 Section 1d***

Total Leachate Collected= 1.92 m³

Total Leachate Stored= 18.70 m³

Total Leachate Transported= 54.76 m³ (***COC Attached***)

- ***Sampling will be conducted on Jan 31, 2018 as per Section 6biii of File 311372 August 11, 2017 letter.***
- ***Attached is the QP Progress Report for Jan 30, 2018 as per File 311372 August 11, 2017 letter.***

Thank you

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
995 Henry Eng Place Victoria, V9B 0B2, BC
Tel: (250) 915-1304 Fax: (250) 391-7893
G.S.T. # 831642158RT0001

TICKET: "81084

DATE: Jan 18, 2018

PERMIT STICKER: ☐

TIME IN: 16:45

TIME OUT: 17:05

LICENSE: 4950 1C

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 4505.00

SOURCES:

ST#	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Other	4505.00		
B						
C						

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

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

OPERATOR NAME

OPERATOR SIGNATURE

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
995 Henry Eng Place Victoria, V8S 8B2, BC
Tel: (250) 915-1304 Fax: (250) 391-7893
G.S.T. #: 831942158RT0001

TICKET: 781683

DATE: Jan 19, 2018

PERMIT STICKER: ☐

TIME IN: 18:25

TIME OUT: 15:40

LICENSE:

8042 KC

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED:

2503.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Other	✓	2503.00	

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

Gov
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

Bonnie
OPERATOR NAME

[Signature]
OPERATOR SIGNATURE

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
996 Henry Eng Place Victoria, V8B 6B2, BC
Tel: (250) 815-1304 Fax: (250) 381-7883
G.S.T. # R31542158RT0001

TICKET: *81055

DATE: Jan 18, 2018

PERMIT STICKER: ☐

TIME IN: 13:30

TIME OUT: 13:50

LICENSE:

AM0457

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED:

4819.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A D	NONE	CVRD	Other	4819.00		

B

C

DRIVER DECLARATION

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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

OPERATOR NAME

OPERATOR SIGNATURE

WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
986 Henry Eng Place Victoria, V8B 1B2, BC
Tel: (250) 816-1304 Fax: (250) 381-7883
G.S.T. # R31842168RT0001

TICKET: 81652

DATE: Jan 18, 2018

PERMIT STICKER:



TIME IN: 12:45

TIME OUT: 12:55

LICENSE:

6042 KC

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED:

2768.00

SOURCES:

ST #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A 0	NONE	CVRD	Leachate	2768.00		

B

C

DRIVER DECLARATION

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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

OPERATOR NAME

OPERATOR SIGNATURE



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Leachate
	Other

Document No

Client Name

Client PO/Job No.

GENERATOR :

Section 1 : Generator

Generator Name: CHH LTD

Site Location: 460 Stebbings Rd

Shawnigan Lake

Generator Address:

Site Address:

Generator Phone #:

Site Phone #:

Description of Waste: Non-Regulated Wastewater

Generator's Representative
Name

Signature

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)

Leachate

13,000

12,577 l

2768 gal

Company Name:

Coast Environmental Ltd

Address:

2673 Sooke Rd, Victoria

Driver Name/ Title:

Coast Environmental Ltd

Phone #:

250-380-1166

Vehicle License #/Prov.:

#16 - license # 6042 KC

Acknowledgement of Materials,

Driver Signature

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

Bonnie Ball

Name of Authorized Agent

Signature

Signature

Jan 18/18

Receipt Date

250 889-5093



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

<input checked="" type="checkbox"/>	< 3%
<input type="checkbox"/>	Leachate
<input type="checkbox"/>	Other

Client PO/Job No

GENERATOR :

Section 1 : Generator

Generator Name: CHH LTD Site Location: 460 Stebbings Rd
Shawnigan Lake

Generator Address: _____ Site Address: _____

Generator Phone #: _____ Site Phone #: _____

Description of Waste: Non-Regulated Wastewater

Generator's Representative
Name

Signature

Shipment Date

Section 2 : Transporter

Transporter Load Size:

DESCRIPTION	Estimated Quantity (kg/Litres)	Actual Quantity (kg/Litres)	Total Volume (Kg/Litres)
Leachate	13,000	11379	2503 gal

BCG No. N/A

Emergency No. 1-250-252-0586

Company Name: Coast Environmental Ltd

Address: 2673 Sooke Rd, Victoria

Driver Name/ Title: Coast Environmental Ltd

Phone #: 250-380-1166

Vehicle License #/Prov.: 1A116 vic. 6042-KC

Acknowledgement of Materials:

Driver Signature

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)

n/a 2503 GAL

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

Bonnie Ball
Name of Authorized Agent

Signature

Receipt Date



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

X	< 3%
	Leachate
	Other

Document No. _____

GENERATOR:

Section 1: Generator

Generator Name: chhlid Site Location: 460 Stebbings Rd
Shawnigan Lake
Generator Address: _____ Site Address: _____
Generator Phone #: _____ Site Phone #: _____

Description of Waste: Non-Regulated Wastewater

Generator's Representative
Name

Signature

Shipment Date

Section 2: Transporter

Transporter Load Size:		DESCRIPTION	Estimated Quantity (kg/Litres)	Actual Quantity (kg/Litres)	Total Volume (Kg/Litres)
		Leachate			
			213		4619
			4619		

BCG No. _____
Emergency No. _____

N/A
1-250-252-0586

Company Name:
Address:

Coast Environmental Ltd
2673 Sooke Rd, Victoria

Driver Name/ Title:

Coast Environmental Ltd

Phone #:

250-380-1166

Vehicle License #/Prov.:

Unit 148465 HE2204 + 43501C

Acknowledgement of Materials:

Driver Signature

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

Bonnie Ball
Name of Authorized Agent

Signature

Jan 18/18
Receipt Date



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

x	< 3%
	Leachate
	Other

Document No

Client Name

CHH LTD

Client PO/Job No.

GENERATOR :

Section 1 : Generator

Generator Name: CHH Ltd

Site Location: 460 Stebbings Rd

Shawnaigan Lake

Generator Address:

Site Address:

Generator Phone #:

Site Phone #:

Description of Waste: Non-Regulated Wastewater

Generator's Representative
Name

Signature

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)

Leachate

4596

0

4596

Company Name:

Coast Environmental Ltd

Address:

2673 Sooke Rd, Victoria

Driver Name/ Title:

Coast Environmental Ltd

Phone #:

250-380-1166

Vehicle License #/Prov.:

unit 148 F 65 HE2204 4350 1C

Acknowledgement of Materials.

Driver Signature

1/18/18
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

San 18 18
Receipt Date

COMMERCIAL INFO SHEETS

Job Date : Jan 18, 2018

Work Order : 141252

Driver : King

Truck# : 11

CLIENT INFORMATION

19865

Name: CHH LTD
Phone: Marty Block
Cell:
P.O.#:

SITE INFORMATION

20

Site Name: CHH 460 Stebbings Rd Shawnigan Lake
Address:
Area:
Site Contact:
Site Phone:

BILLING INFORMATION

Billed To: _____

Billed By: _____

Manifest #: _____

BL #: _____

Generator Name: _____

Generator Address: _____

SHIP DETAILS

SHIP NAME	CLASS	UN#	PK GRP	LITERS	S/L

Work Order Notes

Service Call Drivers Notes & Service Notes
pump out leachate to SPL,

MUST FILL IN Certificate Of Waste Received II

TRUCK, DRIVER & TIMELINE INFORMATION

Truck Rinsed: ☐ Yes ☐ No

Tank Cleanout Time: _____

Start _____

Finish _____

Standby Time: _____

Start _____

Finish _____

Vactor Fan Flush: ☐ No ☐ Yes

Leave Shop	Arrive Site	Leave Site	Time on Site	ARV Dump	LV Dump	ARV Shop
9:30	10:30	12:00		12:40	1:15	
2ND	2:00	3:00		3:30	3:45	4:00

Drivers Notes to Dispatch

SPL # 1st 81652 - 2,768 GAL
2nd # 81663 - 2,508 GAL

COMMERCIAL INFO SHEETS

Job Date : Jan 18, 2018

Work Order : 141252

Driver :

Ryan

Truck# :

II

CLIENT INFORMATION

19865

SITE INFORMATION

20

Name:
Phone:
Cell:
P.O.#:

Site Name:
Address: 460 Stebbings Rd
Area: Shawnigan Lake
Site Contact:
Site Phone:

BILLING INFORMATION

Billed To: _____

Billed By: _____

Manifest #: _____

BL #: _____

Generator Name: _____

Generator Address: _____

SHIP DETAILS

SHIP NAME	CLASS	UN#	PK GRP	LITERS	S/L

Work Order Notes

Service Call Drivers Notes & Service Notes
pump out leachate to SPL,

MUST FILL IN Certificate Of Waste Received !!

TRUCK, DRIVER & TIMELINE INFORMATION

Truck Rinsed: ☐ Yes ☐ No

Tank Cleanout Time: _____

Start

Finish

Standby Time: _____

Start

Finish

Vactor Fan Flush: ☐ No ☐ Yes

Leave Shop	Arrive Site	Leave Site	Time on Site	ARV Dump	LV Dump	ARV Shop
11:05	11:40	1:00	1 hr 20 min	1:30	1:50	2:30
	2:30	4:00	1.5 hrs	4:40	5:00	

Drivers Notes to Dispatch

DS# 81664, 81655
4596 4619



ISLANDER ENGINEERING

FIELD REVIEW REPORT		DATE: Jan 29 2018	ISLANDER PROJECT No.: 2087
REPORT No: 13	STAGE OF CONSTRUCTION: Landfill Closure	WEATHER: Cloudy rainy	PAGE: 1 of 3
PROJECT: Cobble Hill Landfill 2017 Minor Construction Works			
TO: CHH	ATTENTION: Marty Block		
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**
 - Based upon visual inspections, the liner appears to be in good condition.
- **Leachate and Leak Detention facility**
 - 54.76 m³ of Leachate was transported off-site
- **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

ISLANDER ENGINEERING LTD.

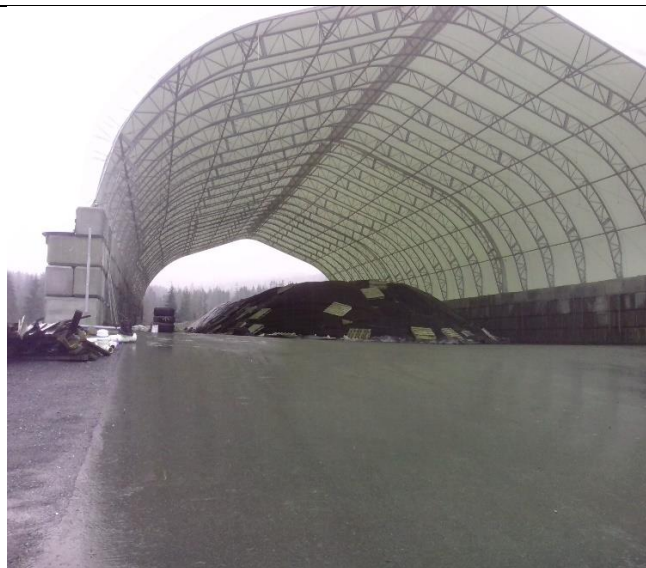


Mike Achtem, P.Eng



ISLANDER ENGINEERING

FIELD REVIEW REPORT		DATE: Jan 29 2018	ISLANDER PROJECT No.: 2087
REPORT No: 13	STAGE OF CONSTRUCTION: Landfill Closure	WEATHER: Cloudy/rainy	PAGE: 2 of 3



SMA - liner – looking south



SMA – looking north



Contact water containment Pond



Pipe trenching and Leachate and Leak Detention facility



ISLANDER

ENGINEERING

FIELD REVIEW REPORT		DATE: Jan 29 2018	ISLANDER PROJECT No.: 2087
REPORT No: 13	STAGE OF CONSTRUCTION: Landfill Closure	WEATHER: Cloudy/rainy	PAGE: 3 of 3



PEA – liner near NW corner



PEA– NE corner



Cut-off ditch upland of PEA



PEA north face