From: spomo1701@outlook.com

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

Subject:SPO MO1701-Status Update January 30, 2018Date:Tuesday, January 30, 2018 10:21:39 PMAttachments: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, V99 692, BC Tel: (250) 916-1304 Fax: (250) 391-7993 G.S.T.#: 931842158RT0001

		•						
	TICKET	: "81864		*				
	DATE:	Jan 18, 2018			PERMIT STICKER:			
	TIME	J: 16:45	TIME OUT:	17:06	LICENSE:	4350 1C		
		R: Coast Environme	ental Ltd		VOLUME DISCHARGED:	4596.00		
	SOURC	XES:						
	ST#	STREET NAME	ż	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
A	0	NONE	ووريدون والمراسطين والمراسطين	CVRD /	Other	4595.00		
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						-		

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAWTO 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 HAME

6

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 SEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECIEVED

OPERATOR NAME

BILLED ON ACCOUNT

OPERATOR GIGNATURE

WASTE ACCEPTANCE FORM

SPL Wastewater Repovery 2007 Inc. 995 Henry Eng Place Victoria, V99 692, 9C Tel: (250) 915-1304 Fax: (250) 391-7893 G ST # 831942158RT0004

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	TICKET:	°81663							
	DATE:	Jan 19, 2018			PERMIT ST	ICKER:			
	TIME IN:	16:26	TIME OUT:	15:40	LICENSE:		8042 KC		
	HAULER:	Coast Environm	ental Ltd		VOLUME D	ISCHARGED:	2503.00		
	SOURCES	š :							
	8T# S	TREET NAME		MUNICIPALITY	TYPE	/	APPROX GL	PRICE/PER	IATOT
A	Ω N	: ONE :		CVRD	Other		2609.00		
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DRIVER DECLARATION

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

DRIVER NAME

F

DRIVER SIGNATURE

DPERATOR 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 RECIEVED

DILLED ON ACCOUNT

OPERATOR NAME

OPERATOR SIGNATURE

Waste acceptance form

SPL Wastewater Recovery 2007 Inc. 996 Henry Eng Place Victoria, V99 692, 9C Tel: (250) 915-1304 Fax: (250) 381-7893 G.S.T. & 831542158RT0001

TICKET:

*81655

	DATE:	Jan 18, 2018			PERMIT STICKER:					
••	TIME IN:	13:30	TIME OUT: 1	ä:50	LICENSE:	AM0467				
	HAULER:	Coast Environmen	ntal Ltd		VOLUME DISCHARGED:	4619.00				
	SOURCE	3 :								
	ST# S	TREET NAME		MUNICIPALITY	TYPE	APPROX GL	PRICEPER	TOTAL		
A	o hi	ONE	/	CVRD	Other	4819.00				
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	DRIVER D	ECLARATION								
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	DRIVER NA	ME			DRIVER SIGNATURE					
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	Payment f	RECIEVED		ž	BILLED ON ACCOUNT	•				
ć	PERATOR	NAME	•		PERATOR SIGNATURE					

Waste acceptance form

SPL Wastewater Recovery 2007 Inc. 995 Henry Eng Place Victoria, V88 692, 9C Tel: (200) 915-1304 Fax: (250) 391-7893 6 S.T. & 931942458977001

				G.S.T. @ 831	842168670001					
	TICKET:	°81652								
	DATE:	Jan 18, 2018			PERMIT STICKER:					
	TIME IN:	12:45	TIME OUT:	12:56	LICENSE:	6042 KC				
	HAULER:	Coast Environme	ental Lid	*	VOLUME DISCHARGED:	2768.00				
	SOURCES	5:								
	ST# S	TREET NAME		MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL.		
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	OPERATO	IR DECLARATI	<u>ION</u>		**	•		•		
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CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

	ou Manaicombony,	(To Acc	ompany Transpo	rter and Delivery to Fac	:Nity)
Classification;	x < 3%				
	Leachate	Document No			
	Other	Client Name			
		Client PO/Job No.			
GENERATOR:	—————				
		Section 1 : Genera	itor		
Generator Name;	CHILITO		CH - 1 H	4001-111-001	
Generalor Name;	CHH LTD		Site Location;	460 Stebbings Rd Shawniaan Lake	
Generator Address:			Site Address:	and will day rake	
	· · · · · · · · · · · · · · · · · · ·		one ridaress.		
Generator Phone #:		• • •	Site Phone #:		
Description of Waste;	Non-Regulated Wastewate	er			
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Generator's Represe	Moderate and a second	To land to the		all le l	
Name	stildlive	Signature		Shipment Date	
Hamo		Section 2 : Transpo	rter ·		
			Estimated	ACIUUI	Total
	*	: DESCRIPTION	Quantity	Quantity (kg/Llfres)	Volume
Transport	or load Size.	"	(kg/Litres	(1.9, 2 0.7)	(Kg/Litres)
nanspon	er Load Size;	lLeachate	13,000	—	C7.77.11
BCG No.	N/A				
Emergency No.	1-250-252-0586				D 168000
					garagack
			5/4/4- 3-4/4-		
					•
Company Name:		Coast Environmental Ltd			
Address:		2673 Sooke Rd, Victoria			
Driver Name/Title:		Coast Environmental Ltd			
Phone #:		250-380-1166)
Vehicle License #/Proy.:		#-16 - her	MRO. IL 6	042 XC.	
Acknowledgement of I	Moterials.	7. 7	Addition to		
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N/4 L-			~	JAN 18 30	13
	Oriver(Signature	₹		Shipment Date	
	Sortion 3 : Doctin	ation (to be completed	by Carel Engl	Vanua autail\	
	Section 5 . Desim	dion (to be completed	by Codsi Envi	ronmentalj	
SPL - Wastewater Treatme	ni Facility	C	Onsite Manger:	Michael Beaumont	
95 Henry Eng Place, Vict				one: (250) 883-2829	
	1.			fice; (250) 391-7892	
Receiver Comments:	· nia				
location, type, special ho	andling)				
hereby certify that the above r	named maletal has been accen	ted and to the best of my knowledg	to the ferencine is by	to and decorted	
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Dynnie Ball	1.00	XX.	Chr	# 18 118·	ĺ
Name of Authorized	Agent	Signature		Receipt Date	

BOB 250 889-5093



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

	'andland kempany		3/57	ter and Delivery to Fac	
Classification:	x <3% Leachafe Cother	Cllent PO/Job N		iai und bailvery to rdc	
GENERATOR ;		1			
		Section I: Gener	rator		
Generator Name:	CHH LTD		Site Location:	460 Stebbings Rd Shawnigan Lake	_
Generator Address:			_Site Address:	C	
Generator Phone #:			Site Phone #:		
Description of Waste:	Non-Regulated Wastewo	ater			
125		(4)	_		
Generator's Repres	entative	. signature		Shipment Date	
		Section 2 : Transp			
Transpo BCG No, Emergency No,	rter Load Size; N/A 1-250-252-0586	. DESCRIPTION ILeachate	Estimated Quantity (kg/Lifres	Quantity (kg/Litres)	Total Volume (Kg/Litres)
Company Name: Address;		Coast Environmental Lfd 2673 Sooke Rd, Victoria			
Driver Name/ Title: Phone #: Vehicle License #/Prov. Acknowledgement of	Materials (Coast Environmental Ltd 250-380-1166	lie, 60	SAN 18 20 (8
	Driver Signature			•	
	Section 3 : Desti	nation (to be complete	d by Coast Envir	onmenfal)	10000
. BPL - Wastewater Treatm P95 Henry Eng Place, Vio Receiver Comments: location, type, special t	etoria, BC V9B 6B2	2503 GA		Michael Beaumont one: (250) 883-2829 ice: (250) 391-7892	
hereby certify that the above	May Charles	epted and to the best of my knowle	dge the foregoing is tru	e and accepted M/8/18 Receipt Date	



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

Phone #: Vehicle License #/Prov.: Acknowledgement of Materials. Driver Signature Section 3: Destination (to be completed by Coast Environmental) SPL - Wastewater Treatment Facility Phone: [250] 883-2829 Office: [250] 391-7892 Receiver Comments:	Paris Infondicempony		(To Accompany Transpo	orier and Delivery to Fa	cility)
Cither Cither Cenerator: Cenerator Name: chilid Cenerator Address: Cenerator Address: Cenerator Address: Cenerator Phone #: Cenerator Phon		70 to 10 to	<u> </u>	***	
Generator Name: chhilid Site Location: 460 Stebblings Rd Shawnican Lake Generator Address: Site Address: Generator Phone #: Site Phone #: Description of Waste: Shipment Date Name Section 2: Transporter DESCRIPTION Quantity (kg/Litres) Transporter Load Size: ILleachate Jagorium (kg/Litres) BCG No. N/A Emergency No. 1-250-252-0586 Driver Name/ tille: Coast Environmental Ltd Address: 2673 Sooke Rd, Victoria Driver Name/ signature Shipment Date Section 3: Destination (to be completed by Coast Environmental) SPL - Wastewater Treatment Facility PP Henry Eng Place, Victoria, BC V98 682 Receiver Comments: Address: Section 3: pestination (to be completed by Coast Environmental) Consider Minker (Sp.) (180	Off	ner			-
Generator Name: chhilid Site Location: 460 Stebbings Rd Shawnidan Lake Generator Address: Site Address: Site Phone #: Description of Waste: Non-Regulated Wastewater Senerator Phone #: Site Phone #: Description of Waste: Signature Shipment Date Section 2: Transporter DESCRIPTION Gunnity (kg/Lifres) Regulated Wastewater DESCRIPTION Gunnity (kg/Lifres) Regulated Wastewater DESCRIPTION Gunnity (kg/Lifres) Regulated Wastewater Section 2: Transporter DESCRIPTION Gunnity (kg/Lifres) Regulated Wastewater Section 3: Destination (to be completed by Coast Environmental Lide 250:380-1166 Defiver Name/ title: Shipment Date Section 3: Destination (to be completed by Coast Environmental) SP1 - Wastewater Treatment Facility PR3 Henry Eng Place, Victoria, BC VP8 682 Receiver Comments: Office: (250) 391-7892 Receiver Comments: Office: (250) 391-7892 Receiver Comments: Office: (250) 391-7892	GENERATOR;		.l		Į.
Generator Address: Generator Phone #: Site Phone #: Site Phone #: Site Phone #: Site Phone #: Description of Waste: Non-Regulated Wastewater Signature Selenerator Representative Name Section 2: Transporter DESCRIPTION Quantity (kg/Lifres) (kg/Lifr		Section 1:	Generator		
Generator Address: Generator Phone #: Description of Waste: Non-Regulated Wastewater Stignature Shipment Date Company Name: Coast Environmental Ltd 2573 Sooke Rd, Victoria Driver Name/ Title: Phone #: Shipment Date	Generator Name: chhlid		Site Location:		
Description of Waste: Non-Regulated Wastewater Signature Signature Signature Shipment Date DESCRIPTION Quantity (kg/Litres) (kg/	Generator Address:		Site Address;	<u>Suawniaan rake</u>	
Signature Signature Signature Signature Shipment Date Solve No. Iterated Quantity (kg/Ulres) (kg/Ulres) Iterated Volume (kg/Ulres) (kg/Ulres) Iterated Iterate	Generator Phone #:		Site Phone #;		***
Name Section 2: Transporter DESCRIPTION Quantity (kg/Litres) Transporter Load Size: Ileachate DESCRIPTION Quantity (kg/Litres) Regression N/A Emergency No. 1-250-252-0586 Company Name: Address: Coast Environmental Ltd 2673 Sooke Rd, Victoria Driver Name/ Title: Phone #: Vehicle license #/Prov.; Acknowledgement of Materials. Driver Signature Section 3: Destination (to be completed by Coast Environmental) SP1 Wastewater Treatment Facility Onsite Manger: Michael Beaumont Phone: (250) 883-2829 Office: (250) 391-7892 Receiver Comments: (Incation) Discription Original Addression Original Addression Section 2: Transporter Section 2: Transporter Section 2: Transporter Section 3: Destination Description Coast Environmental Ltd Shipment Date Section 3: Destination (to be completed by Coast Environmental) Onsite Manger: Michael Beaumont Phone: (250) 883-2829 Office: (250) 391-7892		Yastewater			
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DESCRIPTION Quantity (kg/Lifres) Volume (kg/Lifres) Volume (kg/Lifres) (kg/Lifres) Volume		Section 2: 7			
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Emergency No. 1-250-252-0586 Company Name: Address: Coast Environmental Ltd 2673 Scoke Rd, Victoria Driver Name/ Title: Phone #: Vehicle License #/Prov.: Acknowledgement of Materials. Driver Signature Section 3: Destination (to be completed by Coast Environmental) SPL - Wastewater Treatment Facility 995 Henry Eng Place, Victoria, BC V9B 6B2 Receiver Comments: (jocation, type, special handling) :	Transporter Load Size:	lLeachate	7.13		Hora
Address: Driver Name/ Title: Phone #: Vehicle License #/Prov.: Acknowledgement of Materials. Driver Signature Section 3: Destination (to be completed by Coast Environmental) SPL - Wastewater Treatment Facility 975 Henry Eng Place, Victoria, BC V98 6B2 Receiver Comments: (location, type, special handling)			4/196		1641
Address: Driver Name/ Title: Phone #: Vehicle License #/Prov.: Acknowledgement of Materials. Driver Signature Section 3: Destination (to be completed by Coast Environmental) SPL - Wastewater Treatment Facility 975 Henry Eng Place, Victoria, BC V98 6B2 Receiver Comments: (location, type, special handling)	1		7011-		
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Section 3 : Destination (to be completed by Coast Environmental) SPL - Wastewater Treatment Facility Onsite Manger: Michael Beaumont Phone: (250) 883-2829 Office: (250) 391-7892 Receiver Comments: (location, type, special handling)	Acknowledgement of Materials.)_	100	1/18/18	,
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Phone: (250) 883-2829 Office: (250) 391-7892 Receiver Comments: (location, type, special handling)	Section 3	: Destination (to be com	pleted by Coast Env	rironmental)	
Receiver Comments:					
Receiver Comments:	995 Henry Eng Place, Victoria, BC Vyb 6BZ				
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hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted					
1 -2 1	hereby certify that the above named material has b	seen accepted and to the best of my	y knowledge the foregoing is it	rue and accepted	
Ronnil Bul Adultorized Agent Adult Gan 8/18	Bannie Ball	Ball		n.18/18 -	



CERTIFICATE OF WASTE RECEIVED TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:	х	< 3%					
		Leachate	Document No	,			
		Other	Cllent Name	CHH LT	rd		
			Client PO/Job No.			_ [
GENERATOR:			T				
			Section I : Genera	ator			
		•	The carrier of the ca				
Generator Name:	-CHH L	Ltd	:	Site Location:	460 Stebblngs Rd		
				**	Shawniaan Lake		
Generator Address:	*	£c (****	_SIte Address:			_
Generator Phone #:				Site Phone #:			
Generala Fronto #1				alle i florio #,	P 		
Description of Waste:	Non-l	Regulated Wastewater	<u>r</u>				
MA		~	7.4				
Generator's Repress	entati\	va /E	Signature	-	Shipment Date		
Name	л исл.	elita —	- Aiginaria		omprior 5 a.o		
			Section 2: Transpo	orter			
and still entire the desired				Estimated	Quantity	Total	
			DESCRIPTION	Quantity	(kg/Litres)	Volume	
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BCG No.		N/A		11010	4	1	•
Emergency No.		-252-0586					
Line, gone,							
Company Name;			Coast Environmental Ltd				
Address:			2673 Sooke Rd, Victoria				
			- (8				
Driver Name/ Title:			Coast Environmental Ltd 250-380-1166		• •		
Phone #:	•		230-380-1100	N (05)	HEADON'S	- 4255 11	13
Vehicle License #/Prov.: Acknowledgement of		rinte.	Chillian I Tu	7	TIMOSOLIA		
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	Driver	r Signature	<u> </u>		Shipment Date		• 55
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		Section 3 : Destino	ation (to be completed	by Coast Env	rironmental)		
		-			WESTERS 02	200000000000000000000000000000000000000	
SPL - Wastewater Treatm			9	Onsite Manger:	Michael Beaumont		
995 Henry Eng Place, Vla	toria, i	BC V9B 682			hone; (250) 883-2829		
				U	office: (250) 391-7892		
Receiver Comments:	· andlin	- Al		78.7%			= 1
(location, type, special h	QHGIII I	<u>91</u>					_
hereby cerlify that the above	named	d material has been accept	led and to the best of my knowled	ige the foregoing is t	rve and accepted		1
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-		7				_	
Dave Wh			Dare Co	_	San 18 18	シ	
Name of Authorized	Agen	at .	Signature		Recelpt Date		

COMMERCIAL INFO SHEETS							
Job Date : Jan 18, 2018	Work Order: 14125	2 Driver:	7111	True	ck#:		
CLIENT INFORMATION	9865	SITE IN	SITE INFORMATION 20				
Name: CHH LTD Phone: Marty Block Cell: P.O.#:		. Site Na Addres Area: Site Co Site Ph	entact: cone:	Stebbings Rd S	hawnigan Lake		
•	BILL	ING INFORMATION	ON				
Billed To:		Billed I	Зу:				
Manifest #:		BL#: _		,			
Generator Name:		Genera	tor Address:				
	SHIP	DETAILS		· · · · · · · · · · · · · · · · · · ·			
SHIP NAME	CLASS	UN#	PK GRP	LITERS	S/L		
, 53	**1						
Work Order Notes				<u> </u>			
,							
Service Call Drivers Notes & Service pump out leachate to SPL,			;	2. grage*	•		
MUST FILL IN Certficate Of Waste Re	ecelved []				2		
	TRUCK, DRIVER	& TIMELINE INF	ORMATION	J.	:		
Truck Rinsed: Yes N	o Tank (Cleanout Time:	Start		Finish		
Standby Time: Start	Fi	nish Vac	tor Fan Flush:	□ No 潴 ī] Yes		
		on Site Al	RV Dump	LV Dump	ARV Shop		
	1200		1240	1/3			
3m0 200 ;	300		330	345 :	400		
Drivers Notes to Dispatch	SPL #1	ST 8165 8166	D -	2,768	3 6-41		
	2vD #	8/66	3 - 2,	503.	646		
	a ·						

COMMERCIAL INFO SHEETS									
Job Date : Jan 18, 2018 Worl	k Order: 141252	Driver :	yan	Truck	#: <u>IT</u>				
CLIENT INFORMATION 19865		SITE IN	FORMATION	20					
Name: Phone' Cell: P.O.#;		Site Nat Address Area: Site Co Site Ph	s: 460 Stebb Shawniga ntact: one:						
	BILLIN	IG INFORMATIO	DN						
Billed To:		Billed B	y:						
Manifest#: BL#:									
Generator Name: Generator Address:									
-	SHIP	ETAILS							
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									
TR	UCK, DRIVER &	R TIMELINE INF	ORMATION	#					
Truck Rinsed: ☐ Yes ☐ No Standby Time: ☐ Start	Tank Cl	eanout Time: [Start	□ No □	Yes Finish				
Leave Shop Arrive Site Leave S		on Site AF	1:30 H;40	1:50 5:00 5:00 4619	ARV Shop				
		SE							



FIELD REVI	EW REPORT		DATE: Ja	n 2018	ISLANDER PROJECT No	2087	
REPORT No: 13	STAGE OF CONSTRUCTION: La	andfill Cl	osure	WEATHER:	Cloudy rainy	PAGE:	1 of 3
PROJECT: Cobble Hill L			andfill 201	7 Minor Con	struction Works	;	
TO:	СНН		ATTENTIC	N: 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):

- ≻ <u>PEA</u>
 - Based upon visual inspections, the liner appears to be in good condition.
- <u>Leachate and Leak Detention facility</u>
 - $\bullet \quad 54.76 \; m^3 \; of \; \text{Leachate was transported off-site} \\$
- > 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.

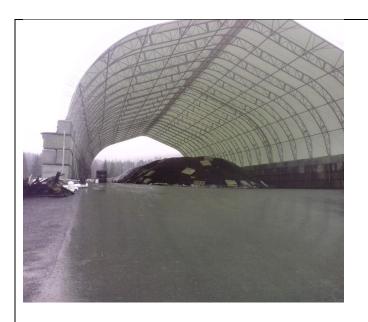


Mike Achtem, P.Eng



ENGINEERING

FIELD REVIEW REPORT		DATE: Ja	DATE: Jan 29 2018		2087	
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SMA - liner - looking south



SMA – looking north



Contact water containment Pond



Pipe trenching and Leachate and Leak Detention facility



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PEA – liner near NW corner



PEA- NE corner



Cut-off ditch upland of PEA



PEA north face