



WEEKLY SITE ACTIVITIES UPDATE REPORT

Client: Ministry of Environment and Climate Change
 Project: Landfill Closure Activities at Cobble Hill Holdings, 460 Stebbings Rd Near Shawnigan Lake, BC
 Dates: Includes work on September 12, 2017 and September 15, 2017

Comments: On the two days GHD was on site (September 12 and 15, 2017), no activities were observed related to the work tasks below. On September 12, Michael Kelly and Marty Block of CHH provided a tour of the facility to Reinhard Trautmann of GHD. Trautmann observed on site three new leachate collection tanks. Kelly and Block stated that the liner repairs to the PEA were completed in August 2017. An unidentified individual was observing CHH and GHD from outside the site boundary during the tour. On September 15, 2017, Trautmann spoke with Todd Mizuik of Allterra Construction while on site and discussed the general work schedule. Trautmann observed an excavator being delivered to the Site.

Work Task	Activity	Performed By	Equipment		Personnel		Discrepancies to Spill Prevention Order (SPO), Closure Plan (CP) or Detailed Construction Plan (DCP)
			Type	Hours	Number	Total hrs	
SPO - Secondary Clay Liner Investigation	none observed						
SPO - Monthly Sampling	none observed						
SPO - Semi-Monthly Status Reports	none observed		--	--	--	--	
SPO - Qualified Professional on Site	none observed						
Material Procurement/Delivery	none observed		--	--	--	--	
Leachate Storage and Detection Facility	none observed						
Leachate Conveyance Piping	none observed						
SPO - High Level Alarm	none observed						
Decommission Contact Water Containment Pond	none observed						
Stockpile and Cover SMA Soil	none observed						



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			Type	Hours	Number	Total hrs	
Install Shallow Seepage Blanket Monitoring Wells	none observed						
PEA Liner Repairs	The majority of liner repairs were completed on PEA in August 2017	unknown at this time					Unknown if QP was present during the patch works in August, or what QA/QC testing was completed.
PEA Crest Ditch Ballasting	none observed						
Run-On Ditching	none observed						
TOTAL TIME DURING REPORTING PERIOD:				0	0	0	
TOTAL TIME FOR PROJECT:				0	0	0	

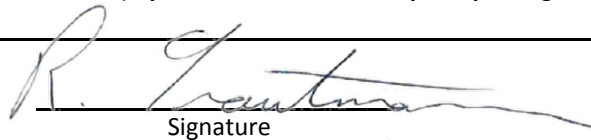


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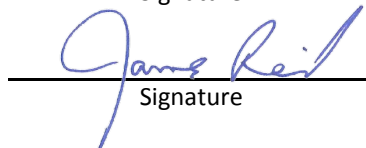
Item	Description	Comments	Meets Specs		Discrepancies to Spill Prevention Order (SPO), Closure Plan (CP) or Detailed Construction Plan (DCP)
			Yes	No	
Material inspected					
	none inspected				
Quality Control Testing Completed					
	Liner contractor performed liner repair QC testing. Report should be provided to MOE with documentation of test results.	Whether QC testing meets specs will be identified in liner contractor's report. GHD did not observe potential concerns.			
Schedule (in SPO, CP or DCP)					
	<i>SPO</i> Construction Activities commenced by August 28, 2017 <i>SPO</i> One test pit completed by September 30, 2017 <i>SPO</i> Construction Activities completed by October 31, 2017 <i>SPO</i> Install high water level alarm by October 31, 2017 <i>SPO</i> Monthly sampling (surface & groundwater locations by Aug 31 and seepage blanket wells by Oct 31) <i>SPO</i> Leachate volumes collected, stored, and transported submitted by the 15th & 30th <i>SPO</i> Semi-Monthly Status Reports by the 15th & 30th commencing when closure activities commence <i>SPO</i> Sample Leak Detection Tank monthly when liquid is present <i>CP</i> Sample Leachate Tanks during leachate removal		X		To be confirmed Aug 2017 event to be confirmed Rec'd on Jul 31, Aug 15, Aug 30 n/a - no liquid present n/a - no leachate removed
Spill Observed beyond Site Boundary, or potential HSE issue (if yes, fill out and attach spill reporting form/s)					
	None observed				

Completed by: Reinhard Trautmann
Name


Signature

September 18, 2017
Date

Reviewed by: James Reid
Name


Signature

September 18, 2017
Date