**FIELD REVIEW REPORT**

<table>
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<tr>
<th>REPORT No: 58</th>
<th>STAGE OF CONSTRUCTION: Landfill Closure</th>
<th>WEATHER: Fog 3°C</th>
</tr>
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<tr>
<td>PROJECT: Cobble Hill Landfill Closure Construction</td>
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**TO:** CHH **ATTENTION:** Marty Block

**Semi Monthly Reporting Requirements SPO MO1701**
**Per SPO MO1701 Section 4:**

Commencing in the month that closure activities commence pursuant to the approved Updated Final Closure Plan, the Named Parties must submit semi-monthly status reports, certified by a Qualified Professional. The reports must include the status of closure activities, inspection results, quality control and testing results, photographs which support/document the quality control and testing results, inspection reports and other supporting documents as needed to fully document all stages and components of the closure activities.

- Closure activities have not commenced
- Quality control and testing has not commenced
- **PEA**
  - Liner appears to be in good condition, with no noticeable changes since the date of our last inspection
- **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, ditch still performing well
- Pictures documenting current Site status are shown below

**Status reports must be submitted by the 15th and 30th of each month (or the next business day thereafter if the 15th or 30th of the month is not a business day) until closure activities have been completed. Submissions must be made electronically to the following email inbox:** EnvironmentalCompliance@gov.bc.ca.

- Submitted December 16, 2019
Per Condition 10 of June 26, 2019 Letter Re: Second Amended Spill Prevention Order MO1701, dated June 29, 2017 – Final Closure Plan

The semi-monthly status reports submitted pursuant to section 4 of the SPO must also include:

- Identification of any deviations from the quality management plan and the construction activities work plan and implementation schedule referenced in conditions 3 and 4 of this approval;

- There have been no deviations this reporting period.

- The results of inspections, repairs, quality controls and testing, in accordance with the quality management plan referenced in condition 5 of this approval;

- Activities related to closure did not occur this reporting period.

- The planned activities (and associated timing) for the next reporting cycle; and

- Soil importation is scheduled during the next reporting cycle.

- The environmental monitoring program laboratory reports and tabulated results

- Sampling was not conducted this reporting period.

- Copies of all soil relocation documentation as required in condition 7 of this approval.

- Soil relocation did not occur this reporting period.

  Total Leachate Collected = 0.09 m^3
  Total Leachate Stored = 14.42 m^3
  Total Leachate Transported = 0.00 m^3

ISLANDER ENGINEERING LTD.

Mike Achtem, P.Eng
# Field Review Report

**Date:** December 15, 2019  
**ISLANDER Project No.:** 2087

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SMA - looking south  
SMA – looking north  
PEA Ditch  
Leak and leachate detection works
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PEA – liner near NE corner

PEA– NW corner

PEA north face