**FIELD REVIEW REPORT**

**DATE:** January 30, 2020  
**PROJECT No.:** 2087  
**PROJECT:** Cobble Hill Landfill Closure Construction

<table>
<thead>
<tr>
<th>REPORT No: 61</th>
<th>STAGE OF CONSTRUCTION: Landfill Closure</th>
<th>WEATHER: Rain 8°C</th>
</tr>
</thead>
<tbody>
<tr>
<td>TO: CHH</td>
<td>ATTENTION: Marty Block</td>
<td>PAGE: 1 OF 4</td>
</tr>
<tr>
<td>CC:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

- Per the Site’s QMP, activities that occurred during this reporting cycle are termed “Pre-construction Activities”. Specifically, soil import proceeded from January 20, 2020 to January 29, 2020.
- Source material remains: 3100 Constellation Avenue, Langford BC.
- **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 (per January 27, 2020):

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 January 30, 2020
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;

- Further 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 to continue into the subsequent reporting cycle weather permitting.

- The environmental monitoring program laboratory reports and tabulated results (Quarterly Only-Submitted quarterly, reviewed annually by others)

- Sampling per the Site’s EMP did not occur in this reporting period.

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

- As previously noted, origin site land use was assessed via Technical Guidance 10 on Contaminated Sites. Soil quality was confirmed per a letter of assurance provided by CSAP to BC ENV.

Total Leachate Collected: 16.70 m³
Total Leachate Stored: 31.30 m³
Total Leachate Transferred: 0 m³

Mike Achtem, P.Eng
<table>
<thead>
<tr>
<th>REPORT No.</th>
<th>STAGE OF CONSTRUCTION</th>
<th>WEATHER</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Landfill Closure</td>
<td>Rain 8°C</td>
<td>3 of 4</td>
</tr>
</tbody>
</table>

- **Site – Looking West**
- **Site – Looking Northwest**
- **Site – Looking North**
- **Soil Stockpiling – Looking Southwest**
<table>
<thead>
<tr>
<th>REPORT No.</th>
<th>STAGE OF CONSTRUCTION</th>
<th>WEATHER</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Landfill Closure</td>
<td>Rain 8°C</td>
<td>4 of 4</td>
</tr>
</tbody>
</table>

- **Site Stockpiling – Looking Southeast**
- **PEA Ditch**
- **PEA – Looking Southwest**