



<b>FIELD REVIEW REPORT</b>		DATE: <b>January 30, 2020</b>	ISLANDER PROJECT No.: <b>2087</b>
REPORT No: <b>61</b>	STAGE OF CONSTRUCTION: <b>Landfill Closure</b>	WEATHER: <b>Rain 8°C</b>	PAGE: 1 OF 4
PROJECT: <b>Cobble Hill Landfill Closure Construction</b>			
TO: <b>CHH</b>	ATTENTION: <b>Marty Block</b>		
CC:			

**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](mailto: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 m<sup>3</sup>

Total Leachate Stored: 31.30 m<sup>3</sup>

Total Leachate Transferred: 0 m<sup>3</sup>

ISLANDER ENGINEERING LTD.

Mike Achtem, P.Eng



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**Site – Looking West**



**Site – Looking Northwest**



**Site – Looking North**



**Soil Stockpiling – Looking Southwest**



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**Site Stockpiling – Looking Southeast**



**PEA Ditch**



**PEA – Looking Southwest**