### FIELD REVIEW REPORT

**REPORT No:** 48  
**STAGE OF CONSTRUCTION:** Landfill Closure  
**WEATHER:** Sun 23°C  
**PROJECT:** Cobble Hill Landfill Closure Construction  
**DATE:** JULY 15, 2019  
**ISLANDER PROJECT No.:** 2087  
**TO:** CHH  
**ATTENTION:** Marty Block  
**CC:**  

**DATE:** Sun 23 July 2019  
**TO:** CHH  
**ATTENTION:** Marty Block  

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**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

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**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 July 15, 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

- There are no Site activities planned for the next reporting cycle.

- The environmental monitoring program laboratory reports and tabulated results

- Sampling was not conducted in 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 = 1.22 m^3
  Total Leachate Stored = 37.80 m^3
  Total Leachate Transported = 0.00 m^3

Mike Achtem, P.Eng
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SMA - looking south

SMA – looking north

Contact water containment Pond

Leak and leachate detection works
**FIELD REVIEW REPORT**

**DATE:** JULY 15, 2019  
**ISLANDER PROJECT No.:** 2087

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**PEA – liner near NE corner**

**PEA – NW corner**

**PEA north face**

**PEA ditch**