# FIELD REVIEW REPORT

<table>
<thead>
<tr>
<th>REPORT No.</th>
<th>STAGE OF CONSTRUCTION</th>
<th>WEATHER</th>
<th>PAGE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Landfill Closure</td>
<td>Sun 21°C</td>
<td>1 OF 4</td>
</tr>
</tbody>
</table>

**PROJECT:** Cobble Hill Landfill Closure Construction  
**TO:** CHH  
**ATTENTION:** Marty Block  
**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.

- 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 July 30, 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 |

- No sampling was 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 = 1.20 m^3
    Total Leachate Stored = 6.10 m^3
    Total Leachate Transported = 32.90 m^3

ISLANDER ENGINEERING LTD.

Mike Achtem, P.Eng
### ISLANDER PROJECT No.: 2087

<table>
<thead>
<tr>
<th>REPORT No.</th>
<th>STAGE OF CONSTRUCTION</th>
<th>WEATHER</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td><strong>Landfill Closure</strong></td>
<td><strong>Sun 21°C</strong></td>
<td><strong>3 of 4</strong></td>
</tr>
</tbody>
</table>

#### SMA - overview
- SMA - looking south
- SMA – looking north

- Contact water containment Pond
- Leak and leachate detection works
<table>
<thead>
<tr>
<th>REPORT No.</th>
<th>STAGE OF CONSTRUCTION</th>
<th>WEATHER</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Landfill Closure</td>
<td>Sun 21°C</td>
<td>4 of 4</td>
</tr>
</tbody>
</table>

- PEA - liner near NE corner
- PEA north face
- PEA- NW corner
- PEA ditch