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.

- Submitted September 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 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 = 2.22 m$^3$
Total Leachate Stored = 10.07 m$^3$
Total Leachate Transported = 0.00 m$^3$

ISLANDER ENGINEERING LTD.

Mike Achtem, P.Eng
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>52</td>
<td>Landfill Closure</td>
<td>Sun 17°C</td>
<td>4 of 4</td>
</tr>
</tbody>
</table>

**PEA – liner near NE corner**

**PEA – NW corner**

**PEA north face**

**PEA ditch**