**FIELD REVIEW REPORT**

**DATE:** SEPTEMBER 30, 2019  
**PROJECT No.:** 2087  
**PROJECT:** Cobble Hill Landfill Closure Construction  
**TO:** CHH  
**ATTENTION:** Marty Block  
**WEATHER:** Sun 15°C  
**PAGE:** 1 OF 4

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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

> 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 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:

<table>
<thead>
<tr>
<th>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;</th>
</tr>
</thead>
</table>

- There have been no deviations this reporting period.

<table>
<thead>
<tr>
<th>The results of inspections, repairs, quality controls and testing, in accordance with the quality management plan referenced in condition 5 of this approval;</th>
</tr>
</thead>
</table>

- Activities related to closure did not occur this reporting period.

<table>
<thead>
<tr>
<th>The planned activities (and associated timing) for the next reporting cycle; and</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>The environmental monitoring program laboratory reports and tabulated results</th>
</tr>
</thead>
</table>

- Sampling was conducted on September 30, 2019.

<table>
<thead>
<tr>
<th>Copies of all soil relocation documentation as required in condition 7 of this approval.</th>
</tr>
</thead>
</table>

- Soil relocation did not occur this reporting period

Total Leachate Collected = 1.71 m^3
Total Leachate Stored = 11.78 m^3
Total Leachate Transported = 0.00 m^3

M. Achtem, P.Eng

ISLANDER ENGINEERING LTD.
<table>
<thead>
<tr>
<th>REPORT No:</th>
<th>STAGE OF CONSTRUCTION:</th>
<th>WEATHER:</th>
<th>PAGE:</th>
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</thead>
<tbody>
<tr>
<td>53</td>
<td>Landfill Closure</td>
<td>Sun 15°C</td>
<td>3 of 4</td>
</tr>
</tbody>
</table>

**Contact water containment Pond**

**Leak and leachate detection works**

**SMA - looking south**

**SMA – looking north**
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- PEA – liner near NE corner
- PEA– NW corner
- PEA north face
- PEA ditch