The following summary of work includes construction progress from September 21st – 30th, 2017 as well as the status of individual work tasks and deviations to the construction work plan and schedule. Additionally, the construction schedule has been updated to include planned activities for the next reporting cycle.

A photo log of construction activities is provided in Appendix A along with description of the work.

Status of Work Tasks

1. Secondary Clay Liner Investigation
   Four test pits were excavated along the northern toe / edge of Permanent Encapsulation Area (PEA) to assess the integrity of secondary liner and visually confirm the depth.
   a. MoE and GHD personnel visually confirmed the presence and depth of the secondary clay liner. Test pits typically consisted of a shot rock/ granular overburden, underlain by a layer of sand, underlain by a thick layer of brown clay.
   b. GHD personnel collected samples from each test pit for laboratory analysis to confirm integrity.
   c. In three of the test pits (test pits 1, 2, 3) a Shelby Tube was sledge hammered into the clay liner until practical refusal and samples were retrieved by GHD personnel.
   d. Allterra has surveyed the test pit locations using GPS. All record files will be completed once all survey data has been processed. No damage to the existing liner or leachate collection / leak detection infrastructure was observed.
**Status:** Complete – as of September 29th, 2017

2. **Installation of New Leachate and Leak Detection Storage Facility**  
The new leachate / leak detection storage facility is now in place approximately 60m north of the PEA. The following tasks were inspected by the QP (SHA & Islander Engineering) throughout construction:
   a. All excavations were completed in open cuts  
   b. Surface water drainage was allowed for during backfill and grading works.  
   c. QP inspected granular subgrade prior to lock block placement  
   d. QP inspected granular subgrade prior to installation of heavy weight non-woven geotextile cushion layer  
   e. QP inspected 40 mil LLDPE geomembrane secondary containment liner prior to installation and once installed. Secondary liner was secured to the lock block storage facility along the top of the 4th row of blocks, allowing adequate containment and storage if tanks were to breach.  
   f. QP inspected heavy weight non-woven geotextile cushion layer prior to tank installation.  
   g. QP inspected tank installation work and tie-in piping connections.  
   h. QP inspected roof structure which includes wooden joists overlain by a poly liner. Poly roof liner extends over the roof onto each exterior wall approximately 1m down and is secured to a 2x4” with ‘hilti-bolts’ into the concrete lock blocks.  
   i. New storage facility has been commissioned and is currently in use.

**Status:** Complete – as of September 29th, 2017 with the following still outstanding:  
- Needs High Level Alarm System  
- Needs interconnecting piping between 2x leachate storage tanks.

3. **Installation of New Twin Piping from Existing PEA Collection Pipes to New Storage Facility**  
Conveyance Piping for collected leachate from the PEA to the new storage facility is complete. The following tasks were inspected by the QP’s throughout construction:  
   a. Excavation for the twin pipe trench was completed with adequate grade, depth and width to accommodate the new conveyance piping.  
   b. A combination of 5mm-12.5mm clear round drainage gravel and well graded sand was used for pipe bedding, pipe surround and as backfill material. Samples of both materials have been sent to the laboratory for gradation analysis and results will be provide once complete. Onsite QP inspected both materials onsite prior to use and approved both products.
c. 2x conveyance piping was installed on approximate 2% grade (south to north) and was verified in the field with a laser level under QP supervision. As-built survey records will confirm all inverts and pipe grades once data has been processed.
d. QP confirmed specifications for conveyance piping, warning tape, pipe bedding material and onsite fill.
e. Completed pipe trench cross section includes 300mm of pipe bedding material, 2x 100mm solid HDPE DR17 pipes, overlain by 250-300mm of pipe bedding material (mechanically compacted), warning / tracer tape, overlain by a minimum of 300mm of well graded shot rock.
f. A valve was included at mid-span between the PEA and storage facility on the leachate conveyance pipe.
g. New HDPE conveyance piping was tied in to PEA leachate collection pipe with ‘fernco coupling’ and to leak detection collection pipe with a PVC to HDPE threaded connection. QP inspected and approved all connections.
h. Cleanouts were not installed on the conveyance lines as adequate access to the twin pipes are available at the tank connection location. Additionally, access to the leachate conveyance piping is also available at the 100mm valve location.

**Status:** Complete – as of September 29th, 2017.
- QP to provide Gradation reports for pipe bedding material when available.
- QP to provide As-built / records for pipe grades and invert connections.

4. **Install High-Level Alarm System in Leachate Storage Tank**

**Status:** Not Complete
- Attached Schedule outlines planned work

5. **Decommissioning of Contact Water Containment Pond**
Decommissioning of the Contact Water Pond has been completed under QP oversight. The following work activities were included and inspected by the QP:
   a. All contact water in the pond was removed and hauled offsite to a licensed disposal facility. Chain of Custody for all contact water removed is included in Appendix B.
   b. Existing pond liner was cut, folded and disposed of offsite at a licensed landfilling facility. A small amount of sludge was deposited in the Soil Management Area (SMA).
   c. Contact water pond was backfilled with granular material and track packed in 2x lifts.
   d. The decommissioned pond area was hand seeded.
**Status:** Complete – as of September 29th, 2017

6. **Stockpile and Cover Existing Soil in SMA**
   Stockpiling and covering of soil in the SMA has been completed under QP oversight. The following work activities were included and inspected by the QP:
   a. All existing soil in the SMA (and small quantity from the Contact Water Pond) has been consolidated into one centralized windrow under the existing SMA cover system. The lock blocks walls and asphalt floor was thoroughly swept and clean up.
   b. QP approved not using water to wash-down the lock block walls. Re-introduction of water into the existing soils within SMA is not desirable.
   c. Windrowed soils were bucket packed with excavator and covered with approved 6 mil Poly sheets and secured with continuous line of sand bags along the base and crest as well as wooden pallets.

**Status:** Complete – as of September 29, 2017

7. **Installation of Seepage Blanket Monitoring Wells at Landfill Toe**
   Shallow Seepage Blanket Wells have been completed under QP oversight. The following work activities were included and inspected by the QP:
   a. Three excavations were complete in locations outlined by the QP (10-15m offset from the north toe of the PEA) through blast rock and fractured bedrock.
   b. Rock hammer was used to construct 500mm sump into competent bedrock at each shallow well location. Depth and bedrock integrity was visually confirmed and approved by QP.
   c. Remaining shot rock debris was removed by hand prior to installation of PVC wells.
   d. 3x - 100mm Sched. 40 PVC wells were perforated with ¼” holes for the bottom 1.0m of the well and wrapped with non-woven geotextile prior to installation. The condition of the piping that was installed was approved by the QP.
   e. Wells were backfilled with clear 3” drain rock for the bottom 1.5m of the well.
   f. Separation geotextile was placed overtop of the 3” drain rock material prior to backfilling to grade.
   g. Each well was then cut at approximately 600mm above the existing ground surface and a threaded cap was secured to each well.
   h. The following field measurements were taken at each well for depth to bottom and well stick up:
i. SB-1: 157.75” from lid to sump bottom; 29” from lid to existing ground surface.
ii. SB-2: 129” from lid to sump bottom; 25” from lid to existing ground surface.
iii. SB-3: 139” from lid to sump bottom; 22” from lid to existing ground surface.
i. A lock block was placed next to each well to provide protection.

**Status:** Complete- as of September 29th, 2017
- QP to provide As-built / records for Seepage Blanket Well locations.

8. **Complete PEA Liner Repairs and Testing**
All PEA Liner repairs and testing has been completed under QP oversight. The following work activities were included and inspected by the QP:
   a. A secondary inspection with Liner Contractors was completed and additional defects were identified during inspection. A total of 21 repairs were completed. The majority were small ‘pin holes’ with a few patches needed.
   b. QP inspected liner used in all patch work and approved the 40 mil LLDPE geomembrane liner material for thickness, density, carbon black content, tensile strength and elongation, tear resistance, puncture resistance and dimensional stability.
   c. Extrusion welders were qualified with QP oversight each morning of welding work to ensure equipment was operating properly. Qualification results are included in Appendix C.
   d. Also included in Appendix C is a map showing the approximately locations of the 21 repairs made (naming convention X-1 through X-21).
   e. All repairs were tested with a ‘Vac-Box’ to ensure repairs were complete. Vax Box Testing Log is presented in Appendix C.

**Status:** Complete – as of September 29, 2017.

9. **Complete PEA Crest Ditch Ballasting**
PEA crest ditch ballasting was completed under QP oversight. The following work activities were included and inspected by the QP:
   a. All crest ditch alignments were lined with heavy weight non-woven geotextile.
   b. Ditch ballast was changed from gravel + sand bags to rubber tires and approved by QP in the field. This change was made as rubber tires were available to contractor and their use minimized the foot traffic on the existing PEA liner. It is the opinion of the QP that rubber tires provide adequate weight to eliminate the
‘trampolining effect’ in the lined crest ditches as well as provide energy dissipation to clean surface water run-off.

**Status:** Complete – as of September 29\textsuperscript{th}, 2017.

10. Run-on Ditch Extension Around the South Side of PEA
Run-on ditching was completed under QP oversight. The following work activities were included and inspected by the QP:
   a. Run-on ditching was completed in existing low permeability soil around the south side of the PEA at positive grade and tied into the existing western run-on ditch.

   **Status:** Complete – as of September 29\textsuperscript{th}, 2017.

Photos of Construction Activities are presented in Appendix A, attached.

**Schedule of Upcoming Works:**

A few minor tasks within the 2017 Minor Construction Works are still outstanding at the Cobble Hill Landfill. These items are outlined in the attached updated schedule and summarized below:

- Clay Liner Integrity: MoE laboratory testing
- Leachate and Leak Detection Storage Facility: Interconnecting piping between 2x tanks and high-level alarm system.
- Twin Piping Conveyance: 2x Gradation Reports for pipe bedding material and as-built records for inverts.
- High-Level Alarm System: Installation and commissioning of high-level alarm.
- Complete Seepage Blanket Wells: as-built locations for wells.
Please respond with any question or concerns regarding the above outlined construction activities, changes or upcoming scheduled works.

Report prepared by:

Sperling Hansen Associates

Scott Garthwaite, AScT
Office Manager

Updated Schedule - attached
Appendix A – Photo Log – attached
Appendix B – Chain of Custody for Contact Water Removal from Site
Appendix C – PEA Liner Repair QAQC
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Completed Task

Table 1 - Construction Schedule
Cobble Hill Landfill Closure – 2017 Minor Construction Works

Secondary Clay Liner Investigation:

Photo 1 – GHD and SHA present for Secondary Clay Liner Investigation

Photo 2 – GHD Personnel Preparing for Clay Sampling – Shelby Tube
Leachate / Leak Detection Storage Facility:

Photo 3 – Leachate / Leak Detection Storage Facility with Roof Cover System in Place and Conveyance Piping Hooked Up.

Photo 4 – Storage Facility with Heavy Weight Non-Woven Geotextile in place prior to Secondary Liner System Installed.
Photo 5 – Subgrade and Lock Block Placement

Photo 6 – Lock Blocks installed 4 rows high and 6” clear crush backfill commencing around exterior of enclosure.
Photo 7 – Secondary Liner System in Lock Block Enclosure – Secured with 2x4” and ‘hilti-bolts.

Photo 8 – Placement of 3x Tanks in Lock Block Enclosure
Installation of New Twin Piping from Existing PEA Collection Pipes to New Storage Facility:

Photo 9 – Approved 100mm HDPE DR17 Pipe

Photo 10 – Twin Conveyance Piping laid Rough on approximately 300mm of granular pipe bedding material.
Photo 11 – Allterra Construction ensuring minimum 2% Grade on Conveyance Pipes

Photo 12 – Mechanical Compaction on Pipe Bedding Material along Conveyance Piping Alignment.
Photo 13 – Warning / Tracer Tape Deployed along Conveyance Pipe Alignment.

Photo 14 – Completed Conveyance Piping Installation. Note the Raised Berm to Ensure Adequate Coverage over Pipes. Also, Lock Blocks mark location for Valve on Leachate Conveyance Pipe.
Contact Water Pond Decommissioning:

Photo 15 – Contact Water Pond – Perimeter fencing removed and preparation for further decommissioning works.

Photo 16 – Backfilling of Contact Water Pond. Granular Soil was used and Track Packed in 2 Lifts.
Photo 17 – Contact Water Pond Decommissioning Complete

Photo 18 – Grass Seed was Hand Spread over Contact Water Pond Area.
Stockpile and Cover Existing Soil in SMA:

Photo 18 – Soil in SMA Centralized and Bucket Packed into One Large Windrow.

Photo 19 – Lock Block Walls within SMA were Swept and Dirt / Soil Removed from all Lock Blocks.
Photo 20 – SMA Soil Completely Covered / Encapsulated with 6 mil Poly and Secured with Sand Bags and Wood Pallets.

Installation of Seepage Blanket Monitoring Wells and Landfill North Toe:

Photo 21 – 100mm PVC Sched 40 Pipe Perforated with ¼” Holes for min. 1.0m of Bottom of Well.
Photo 22 – Perforated Section of Seepage Blanket Wells Wrapped with Non-Woven Geotextile Prior to Well Development.

Photo 23 – Rock Hammer Used to Create min. 500mm Deep Sump into Competent Bedrock.
Photo 24 – Typical Seepage Well being Developed with 3” Clear Drain Rock for Bottom 1.5m of Well.

Photo 25 – Separation Geotextile Installed above Perforated Section of Well to Minimize Infiltration of Fines.
Photo 26 – Seepage Blanket Wells being Backfilled to Grade.

Photo 27 – Seepage Blanket Wells – Typical Completion.
PEA Liner Investigation:


Photo 29 – Samples from the Tensometer Testing for Shear and Peel Strengths.
Photo 30 – Typical Extrusion Weld on a Small Pin Hole Repair.

Photo 31 – Typical Vac-Box Testing on a Liner Repair.
Complete PEA Crest Ditch Ballasting:

Photo 32 – Typical Completed Crest Ditch Ballast Application with Geotextile + Rubber Tires.
Run-On Ditch Extension Around the South Side of the PEA:

Photo 33 – Run-on Ditch Complete Around the South Side of the PEA.
APPENDIX B
Contact Water Pond C of C for Water Removal
**CERTIFICATE OF WASTE RECEIVED**
**TREATMENT / DISPOSAL / RECYCLING**

(To Accompany Transporter and Delivery to Facility)

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**GENERATOR:**

**Section 1: Generator**

**Generator Name:** Alterra Construction Ltd
**Site Location:** 460 Stebbings Rd, Shawnigan Lake
**Generator Address:** 2156 Millstream Rd, Victoria BC
**Site Address:**
**Generator Phone #:**
**Site Phone #:**

**Description of Waste:** Non-Regulated Wastewater

**KEITH ALLA**
Generator's Representative
**Signature**
**Ship Date:** SEP 18, 2017

**Section 2: Transporter**

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**BCG No.:** N/A
**Emergency No.:** 1-250-259-0586

**Company Name:**
**Address:**

**Driver Name/Title:**
**Phone #:** 250-380-1166
**Vehicle License #:**
**Acknowledgement of Materials:**
**Driver Signature:**
**Ship Date:** SEP 18, 2017

**Section 3: Destination (to be completed by Coast Environmental)**

**SPL - Wastewater Treatment Facility**
995 Henry Eng Place, Victoria, BC V9A 6B2

**Onsite Manager:** Michael Beaumont
**Phone:** (250) 863-2829
**Office:** (250) 391-7802

**Receiver Comments:**

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

**Name of Authorized Agent**
**Signature**
**Receipt Date** SEP 13, 2017
WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
665 Henry Eng Place Victoria, V8S 0B2, BC
Tel: (250) 815-1304 Fax: (250) 391-7993
G.B.T. #: 831842168RT0001

TICKET: #78880

DATE: Sep 18, 2017

TIME IN: 08:50 TIME OUT: 16:10

HAULER: Coast Environmental Ltd

PERMIT STICKER: □

LICENSE: 4360 1C

VOLUME DISCHARGED: 4366.00

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6% GST 74.783

TOTAL 4740.783

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

[Signature]

DRIVER NAME

[Signature]

DRIVER SIGNATURE

OPERATOR DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY I HAVE NO KNOWLEDGE OF THE CONTENT OF THE TRUCK LOAD OTHER THAN THE INFORMATION GIVEN ON THIS FORM BY THE HAULER. PAYMENT HAS BEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECEIVED

BILLED ON ACCOUNT

[Signature]

OPERATOR NAME

[Signature]

OPERATOR SIGNATURE
CERTIFICATE OF WASTE RECEIVED
TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transportor and Delivery to Facility)

CLASSIFICATION:  
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Document No:  

Client Name: Allterra Construction Ltd

Client PO/Job No:  

GENERATOR:

Generator Name: Allterra Construction Ltd
Generator Address: 2150 Millstream Rd, Victoria BC
Generator Phone #:  

Site Location: 460 Steblings Rd, Shawnigan Lake
Site Address:  
Site Phone #:  

Description of Waste: Non-Regulated Wastewater

Section 1: Generator

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BCG No. N/A
Emergency No. 1-250-252-0966

Company Name:  
Address:  

Driver Name/Title:  
Phone #: 250-380-1166
Vehicle License #:  

Acknowledgement of Materials:  

Driver Signature:  

Section 3: Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility  
995 Henry Eng Place, Victoria, BC V9B 6B2

On-site Manager: Michael Beaumont  
Phone: (250) 863-2829  
Office: (250) 391-7892

Receiver Comments:  
(location, type, special handling)  

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

Name of Authorized Agent:  
Signature:  

Receipt Date: 9/18/17
WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
885 Henry Eng Place Victoria, V8E 0G2, BC
Tel: (250) 381-1304 Fax: (250) 381-7638
G.S.T. #: 831942156RT001

TICKET: #78888
DATE: Sep 18, 2017

TIME IN: 11:00 TIME OUT: 12:10
HAULER: Coast Environmental Ltd

LICENSE: 4350 IC
VOLUME DISCHARGED: 4380.00

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GST 3%  74.783

TOTAL  1570.443

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT.

DRIVER NAME

[Signature]

OPERATOR DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY. I HAVE NO KNOWLEDGE OF THE CONTENT OF THE TRUCK LOAD OTHER THAN THE INFORMATION GIVEN ON THIS FORM BY THE HAULER. PAYMENT HAS BEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECEIVED

[Signature]

BILLED ON ACCOUNT

[Signature]

OPERATOR NAME

[Signature]

OPERATOR SIGNATURE
**CERTIFICATE OF WASTE RECEIVED**

**TREATMENT / DISPOSAL / RECYCLING**

(*To Accompany Transportor and Delivery to Facility*)

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**GENERATOR:**

**Section 1: Generator**

- **Generator Name:** Alterra Construction Ltd
- **Site Location:** 460 Stebbings Rd, Shawnigan Lake
- **Generator Address:** 2158 Millstream Rd, Victoria BC
- **Generator Phone #:**
- **Site Address:**
- **Site Phone #:**
- **Description of Waste:** Non-Regulated Wastewater

**Signature:** Jeff Edwards
**Date:** Sept 18, 2017

**Section 2: Transporter**

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**Company Name:**
**Address:**

- **Driver Name/Title:**
- **Phone #:** 250-380-1166
- **Vehicle License #:** #31-65
- **Acknowledgement of Materials:**

**Signature:**
**Date:** Sept 18, 2017

**Section 3: Destination** (*to be completed by Coast Environmental*)

- **SPL - Wastewater Treatment Facility**
  - **Onsite Manager:** Michael Beaumont
  - **Phone:** (250) 863-2822
  - **Office:** (250) 391-7992

**Receiver Comments:**

*(Location, type, special handling)*

**I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted**

**Name of Authorized Agent:**
**Signature:**
**Date:** 9/18/17
WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.
605 Henry Eng Place Victoria, V8Z 6B2, BC
Tel: (250) 841-1304 Fax: (250) 381-7663
GST #: 881942168RT3061

 TICKET: 78877
 DATE: Sep 18, 2017
 PERMIT STICKER:

 TIME IN: 13:50 TIME OUT: 14:10 LICENSE: 4368 IC
 HAULER: Coast Environmental Ltd VOLUME DISCHARGED: 4300.00

 SOURCES:

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<th>ST #</th>
<th>STREET NAME</th>
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<th>APPROX GL</th>
<th>PRICE/PER</th>
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<td>NONE</td>
<td>CVRD</td>
<td>Other</td>
<td>4300.00</td>
<td>0.310</td>
<td>1405.860</td>
</tr>
</tbody>
</table>

GST 5% 74.783
TOTAL 1480.643

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT.

[Signature]

DRIVER NAME

[Signature]

DRIVER SIGNATURE

OPERATOR DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY I HAVE NO KNOWLEDGE OF THE CONTENT OF THE TRUCK LOAD OTHER THAN THE INFORMATION GIVEN ON THIS FORM BY THE HAULER. PAYMENT HAS BEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECEIVED

[Signature]

PAYMENT RECIPIENT

BILLED ON ACCOUNT

[Signature]

BILLED ON ACCOUNT

OPERATOR NAME

[Signature]

OPERATOR SIGNATURE
CERTIFICATE OF WASTE RECEIVED
TREATMENT / DISPOSAL / RECYCLING

(To Accompany Transporter and Delivery to Facility)

Classification:

<table>
<thead>
<tr>
<th>Classification</th>
<th>&lt; 3%</th>
<th>Sludge</th>
<th>Other</th>
</tr>
</thead>
</table>

Document No. 
Client Name: Allterra Construction Ltd 
Client PO/Job No. 

Section 1: Generator

| Description of Waste: Non-Regulated Wastewater |

Generator Name: Allterra Construction Ltd 
Generator Address: 2158 Millstream Rd., Victoria BC 
Generator Phone #: 

Generator's Representative Name: KEITH ALLEN 
Signature: KEITH ALLEN 
Ship Date: Sept 19-2017

Section 2: Transporter

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Estimated Quantity (Kg/L)</th>
<th>Actual Quantity (Kg/L)</th>
<th>Total Volume (Kg/L)</th>
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<td>4399.19</td>
<td>4399.19</td>
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<tr>
<td>Sludge</td>
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BCG No. N/A 
Emergency No. 1-250-252-0506

Company Name: Coast Environmental 
Address: 

Driver Name/Title: Mitte Schepman 
Phone #: 250-380-1166 
Vehicle License #: 
Acknowledgement of Materials: Unit #: 31B65 

Driver Signature: 
Ship Date: Sept 19-2017

Section 3: Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility 
995 Henry Eng Place, Victoria, BC V9B 1B2 

Onsite Manager: Michael Beaumont 
Phone: (250) 862-0892 
Office: (250) 595-2982

Receiver Comments: (location, type, special handling) 

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted 

Name of Authorized Agent: 
Signature: 
Receipt Date: 2/16/17
WASTE ACCEPTANCE FORM
SPL Wastewater Recovery 2007 Inc.
905 Henry Eng Place Victoria, V8N 6R2, BC
Tel: (250) 851-1304 Fax: (250) 381-7833
G.S.T. #: 881842166RT0001

TICKET: *78899
DATE:   Sep 18, 2017
TIME IN: 11:00   TIME OUT:  11:20
HAULER: Coast Environmental Ltd

PERMIT STICKER: □
LICENSE:          09412C
VOLUME DISCHARGED:  4300.00

SOURCES:
ST #  STREET NAME  MUNICIPALITY  TYPE  APPROX QL  PRICE/PER  TOTAL
0     NONE         CVRD          Other  4300.00   0.340   1495.860

GST 3%   74.783
TOTAL    1570.643

DRIVER DECLARATION
I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT.

DRIVER NAME:  MS
DRIVER SIGNATURE:

OPERATOR DECLARATION
I CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY I HAVE NO KNOWLEDGE OF THE CONTENT OF THE TRUCK LOAD OTHER THAN THE INFORMATION GIVEN ON THIS FORM BY THE HAULER. PAYMENT HAS BEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECEIVED  BILLED ON ACCOUNT

OPERATOR NAME:  Dave
OPERATOR SIGNATURE:  ##
CERTIFICATE OF WASTE RECEIVED
TREATMENT / DISPOSAL / RECYCLING
(To Accompany Transporter and Delivery to Facility)

Classification:

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</thead>
<tbody>
<tr>
<td>X</td>
<td>&lt; 3%</td>
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</tbody>
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Document No: 

Client Name: Alterra Construction Ltd

Client PO/Job No: 

GENERATOR:

Generator Name: Alterra Construction Ltd

Site Location: 460 Stebbings Rd, Shawnigan Lake

Generator Address: 2158 Millstream Rd, Victoria BC

Generator Phone #: 

Site Phone #: 

Description of Waste: Non-Regulated Wastewater

REITH, AURA

Generator's Representative Name

Signature

Sept 19-2017

Shipment Date

Section 2: Transporter

Transporter Load Size: 

BCG No. N/A

Emergency No. 1-250-252-0586

Company Name: Coast Environmental

Address: 

Driver Name/Title: 

Company Name: Coast Environmental Ltd

Phone #: 250-380-1166

Vehicle License #: 

Acknowledgement of Materials: Unit #: 31 & 65

Driver Signature

Sept 19-2017

Shipment Date

Section 3: Destination (to be completed by Coast Environmental)

SPL - Wastewater Treatment Facility
995 Henry Eng Place, Victoria, BC V9B 6S2

Onsite Manager: Michael Besumont
Phone: (250) 883-2829
Office: (250) 391-7992

Receiver Comments:
(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

Scott Strimington

Name of Authorized Agent

Signature

Sept 19/17

Receipt Date
WASTE ACCEPTANCE FORM
SPL Wastewater Recovery 2007 Inc.
998 Henry Eng Place Victoria, V9B 6B2, BC
Tel: (250) 915-1304 Fax: (250) 391-7688
GST #: 891842160RT001

 TICKET: #78801
DATE: Sep 19, 2017

PERMIT STICKER: 

TIME IN: 08:03 TIME OUT: 09:13
LICENSE: 03412C

VOLUME DISCHARGED: 4399.00

HAULER: Coast Environmental Ltd

SOURCES:

ST # STREET NAME MUNICIPALITY TYPE APPROX GL. PRICE/PER TOTAL
A 0 NONE CVRD Other 4399.00 0.340 1495.800

B

C

GST 5% 74.703

TOTAL 1570.443

DRIVER DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED WASTES DO NOT CONTAIN ANY MATERIALS OR SUBSTANCES WHICH ARE NOT PERMITTED BY APPPLICABLE LAW TO BE DISPOSED AT THIS FACILITY, THAT THEY DO NOT CONTAIN ANY HAZARDOUS MATERIALS, AND THAT ALL INFORMATION CONTAINED IN THIS FORM IS TRUE AND CORRECT

MS

DRIVER NAME

DRIVER SIGNATURE

OPERATOR DECLARATION

I CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY.
I HAVE NO KNOWLEDGE OF THE CONTENT OF THE TRUCK LOAD OTHER THAN THE INFORMATION GIVEN ON THIS FORM BY THE HAULER.
PAYMENT HAS BEEN MADE IN THE FOLLOWING MANNER:

PAYMENT RECEIVED

BILLED ON ACCOUNT

Scott

OPERATOR NAME

OPERATOR SIGNATURE
CERTIFICATE OF WASTE RECEIVED
TREATMENT / DISPOSAL / RECYCLING
(To Accompany Transporter and Delivery to Facility)

Classification:
| X | < 3% | Sludge | Other |

| Document No. |
| Client Name: Alterra Construction Ltd |
| Client PO/Job No. |

**GENERATOR:**

**Section 1: Generator**

| Generator Name: Alterra Construction Ltd |
| Site Location: 460 Stebbings Rd, Shawnigan Lake |
| Generator Address: 2158 Millstream Rd, Victoria BC |
| Generator Phone #: |
| Site Address: |
| Site Phone #: |
| Description of Waste: Non-Regulated Wastewater |

**Signature:** 

**Generator's Representative**

**Name:**

**Sept 20, 2017**

**Section 2: Transporter**

| TRANSPORTER LOAD SIZE: |
| BCG No. | N/A |
| Emergency No. | 1-250-252-0586 |
| DRIVER NAME/TITLE: | |
| PHONE #: | |
| VEHICLE LICENSE #: | |

**DESCRIPTION**

| NR Wastewater | 20,000 |
| Sludge | SP |
| Total Volume (Kg/Litres) | 4391 imp gal |

**Acknowledgement of Material:**

**Driver’s Signature:**

**Sept 20 - 2017**

**Section 3: Destination (to be completed by Coast Environmental)**

| SPL - Wastewater Treatment Facility |
| 995 Henry Eng Place, Victoria, BC V9B 6S2 |
| Onsite Manager: Michael Beasomoni |
| Phone: (250) 883-2829 |
| Office: (250) 391-7892 |

**Receiver Comments:**

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted.

**Name of Authorized Agent:**

**Signature:**

**Receipt Date:**

**Sept 20/17**
WASTE ACCEPTANCE FORM
SPL Wastewater Recovery 2007 Inc.
666 Henry Eng Place Victoria, V8B 5R2, BC
Tel: (250) 815-1304 Fax: (250) 381-7663
G.S.T. #: 651842158RT001

| TICKET: | 78029 |
| DATE: | Sep 20, 2017 |
| TIME IN: | 08:35 |
| TIME OUT: | 08:55 |
| PERMIT STICKER: | □ |
| LICENSE: | 03412C |
| HAULER: | Coast Environmental Ltd |
| VOLUME DISCHARGED: | 4396.00 |

**SOURCES:**

<table>
<thead>
<tr>
<th>ST #:</th>
<th>STREET NAME</th>
<th>MUNICIPALITY</th>
<th>TYPE</th>
<th>APPROX GL</th>
<th>PRICE/PER</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>NONE</td>
<td>CVRD</td>
<td>Other</td>
<td>4396.00</td>
<td>0.340</td>
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</table>

**GST %** 7.783

**TOTAL** 4570.443

**DRIVER DECLARATION**

I certify that the above described wastes do not contain any materials or substances which are not permitted by applicable law to be disposed at this facility, that they do not contain any hazardous materials, and that all information contained in this form is true and correct.

[Signature]

**DRIVER NAME**

**OPERATOR DECLARATION**

I certify that the above described truck load was discharged at the SPL septage processing facility. I have no knowledge of the content of the truck load other than the information given on this form by the hauler. Payment has been made in the following manner:

**PAYMENT RECEIVED**

[Signature]

**OPERATOR NAME**
**Certificate of Waste Received**

**Treatment / Disposal / Recycling**

(To Accompany Transporter and Delivery to Facility)

**Section 1: Generator**

<table>
<thead>
<tr>
<th>Classification</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X &lt; 3% Sludge</td>
<td>Other</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Generator Name</th>
<th>Allterra Construction Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generator Address</td>
<td>2188 Millstream Rd, Victoria BC</td>
</tr>
<tr>
<td>Generator Phone #</td>
<td>Site Address: 460 Stebbings Rd, Shawnigan Lake</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Waste</th>
<th>Non-Regulated Wastewater</th>
</tr>
</thead>
</table>

**Signature**

<table>
<thead>
<tr>
<th>Generator's Representative Name</th>
<th>Keith McEwen</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Shipment Date</th>
<th>Sept 20, 2017</th>
</tr>
</thead>
</table>

**Section 2: Transporter**

<table>
<thead>
<tr>
<th>Transporter Load Size</th>
<th>BCG No.</th>
<th>Emergency No.</th>
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<tbody>
<tr>
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<td>N/A</td>
<td>1-250-252-4256</td>
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<table>
<thead>
<tr>
<th>Company Name</th>
<th>Address</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Driver Name/Title</th>
<th>Phone #: 250-252-0115</th>
<th>Vehicle License #/Prov: 250-380-1166</th>
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</table>

**Signature**

<table>
<thead>
<tr>
<th>Driver Signature</th>
<th>Sept 20, 2017</th>
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**Section 3: Destination (to be completed by Coast Environmental)**

<table>
<thead>
<tr>
<th>SPL - Wastewater Treatment Facility</th>
<th>Onsite Manager: Michael Beaumont</th>
</tr>
</thead>
<tbody>
<tr>
<td>99% Henry Eng Place, Victoria, BC V8B 6B2</td>
<td>Phone: (250) 883-2829</td>
</tr>
<tr>
<td></td>
<td>Office: (250) 391-7892</td>
</tr>
</tbody>
</table>

**Receiver Comments:**

(location, type, special handling)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accepted

<table>
<thead>
<tr>
<th>Name of Authorized Agent</th>
<th>Signature</th>
<th>Receipt Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blair Trion</td>
<td>[Signature]</td>
<td>Sept 20, 2017</td>
</tr>
</tbody>
</table>
WASTE ACCEPTANCE FORM

595 Henry Eng Place
Victoria, BC V9B 6G2
Tel: (250) 391-7862
Fax: (250) 391-7863

Date (dd-mm-yyyy): 20-09-2017
Time (24 hr notation): 12:40 pm
Hauler Name: Coast Environmental Ltd

Ticket Number: 78948
Current Facility User CRD Permit Sticker:
Truck Volume Discharged: 1845.00

LOAD INFORMATION

Name | Address | Type Code | Approximate Gallons
--- | --- | --- | ---
A | NONE | CVRD | Other | 1845.00
B | | | |
C | | | |

This information is required by CRD Bylaw No. 2827 Section 2.7(b). It is confidential information that will only be used for regulatory purposes. Should SPL be required to submit this information to any regulatory entity the hauler and generator will be notified.

TYPE CODES

RS Residential Septage | SB San. Sewage from Sheds
IS Institutional Septage | SD San. Sewage from Docks
CS Commercial Septage | PIT PL Toilets
POT Portable Toilets | CW Car Wash Waste
FOG Grease Trap Waste | LS Lift Station
SS Sewage Sludge | OT Other
C/O Clean Out | DGrit Dirty Grit
CGrit Clean Grit | AH After Hours

CHARGES

A | 1845.00 gallons x 0.34 price/gallon = $627.30
B | | |
C | | |
Subtotal $627.30
GST $31.37
Total $658.67

I certify that the above described wastes do not contain any materials or substances which are not permitted by applicable law to be disposed at this facility, that they do not contain any hazardous materials, and that all information contained in this form is true and correct.

Driver's Name (please print) | Driver's Signature
--- | ---
Kin Ball | Ken Ball

I certify that the above described truck load was discharged at SPL. I have no knowledge of the content of the truck load other than the information given on this form by the hauler.

Operator's Name (please print) | Operator's Signature
--- | ---
Dave | Dave
## PEA Liner Welding Qualifications

**Date:** 26/09/2017  
**Extrusion Welder #:** K-6  
**Welder Temp:** 425 F.  

<table>
<thead>
<tr>
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<th>Shear</th>
<th>Pass</th>
<th>Fail</th>
<th>QP</th>
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<tbody>
<tr>
<td>68</td>
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<td>Y</td>
<td>N</td>
<td>SG</td>
</tr>
<tr>
<td>64</td>
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<td>SG</td>
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<td>68</td>
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<td>65</td>
<td>73</td>
<td>Y</td>
<td>N</td>
<td>SG</td>
</tr>
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## PEA Liner Qualifications

**Date:** 27/09/2017  
**Extrusion Welder #:** K-6  
**Welder Temp:** 425 F.  

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<td>68</td>
<td>78</td>
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<td>N</td>
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## PEA Liner Qualifications

**Date:** 28/09/2017  
**Extrusion Welder #:** K-6  
**Welder Temp:** 425 F.  

<table>
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<tr>
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<th>QP</th>
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<tr>
<td>69</td>
<td>77</td>
<td>Y</td>
<td>N</td>
<td>SG</td>
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</tbody>
</table>

---

**Notes:**  
Min Strength Values: (40mil LLDPE Geomembrane-smooth)  
Shear: 60 ppi  
Peel: 44 ppi
## Extrusion Detail Log

### Vacuum Box Testing

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<th>Repair #</th>
<th>Testing Results</th>
<th>QP</th>
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