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**From:** SPOMO1701@outlook.com  
**Sent:** Monday, October 1, 2018 8:22 PM  
**To:** Environmental Compliance ENV:EX; marty@chholdings.ca  
**Subject:** SPO MO1701-Status Update September 30, 2018  
**Attachments:** Manifests September 2018\_CHH.pdf; September 30, 2018 CHH Progress Report.pdf

- ***The sending date of this submittal complies with item 4b of the Oct 11, 2017 Ministry of Environment Letter entitled Re: Spill Prevention Order for Cobble Hill Holdings Landfill – Reporting Requirements File MO1701***
- ***Please find information regarding the Leachate reporting requirements for the September 30, 2018 reporting period as per SPILL PREVENTION ORDER : MO1701 Section 1d***

Total Leachate Collected= 6.56 m<sup>3</sup>

Total Leachate Stored= 25.00 m<sup>3</sup>

Total Leachate Transported= 45.58 m<sup>3</sup> (manifests are attached)

- ***Sampling was conducted on September 26, 2018 as per Section 6biii of File 311372 August 11, 2017 letter. Laboratory results are pending***

*Sampling Summary:*

1. *SHA-SW1*
2. *SHA-SW2 (No Flow)*
3. *MW6*
4. *MW3*
5. *MW2*
6. *SHA-LE-1*
7. *SHA-LD-1 (Dry)*
8. *SB-1*
9. *SB-2*
10. *SB-3 (Dry)*

- ***Attached is the QP Progress Report for September 30, 2018 as per File 311372 August 11, 2017 letter.***

Thank you



<b>FIELD REVIEW REPORT</b>		DATE: <b>September 30, 2018</b>	ISLANDER PROJECT No.: <b>2087</b>
REPORT No: <b>29</b>	STAGE OF CONSTRUCTION: <b>Landfill Closure</b>	WEATHER: <b>Sun 17°C</b>	PAGE: <b>1 of 3</b>
PROJECT: <b>Cobble Hill Landfill 2017 Minor Construction Works</b>			
TO: <b>CHH</b>	ATTENTION: <b>Marty Block</b>		
CC:			

The field review included the inspection of the following items included in the detailed summary of works section of the *Cobble Hill Landfill — 2017 Minor Construction Works, Detailed Construction Plan (Sperling Hansen Associates, September 13, 2017)*:

- **PEA**
  - Liner appears to be in good condition, with no noticeable changes since the date of our last inspection
- **Leachate and Leak Detention facility**
  - Total leachate collected: = 6.56 m<sup>3</sup>
  - Total leachate stored = 25.00 m<sup>3</sup>
  - Total leachate transported = 45.58 m<sup>3</sup>
- **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.

ISLANDER ENGINEERING LTD.



Mike Achtem, P.Eng



<b>FIELD REVIEW REPORT</b>		DATE: <b>September 30, 2018</b>	ISLANDER PROJECT No.: <b>2087</b>
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**SMA - looking south**



**SMA - looking north**



**Contact water containment Pond**



**Leak and leachate detection works**



**FIELD REVIEW REPORT**

DATE: **September 30, 2018**

ISLANDER PROJECT No.: **2087**

REPORT No: **29**

STAGE OF CONSTRUCTION: **Landfill Closure**

WEATHER: **Sun 17°C**

PAGE: **3 of 3**



**PEA – liner near NE corner**



**PEA– NW corner**



**Cut-off ditch upland of PEA**



**PEA north face**

# WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.  
995 Henry Eng Place Victoria, V9B 5B2, BC  
Tel: (250) 915-1304 Fax: (250) 591-7893  
G.S.T. #: R31842158RT0001

TICKET: 187831

DATE: Sep 26, 2018

PERMIT STICKER:

TIME IN: 15:45 TIME OUT: 16:00

LICENSE:

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 2419.00

## SOURCES:

ST &	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
0	NONE	CYRD	Other			2419.00

## 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

604

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

Scott

# WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.  
995 Harry Eng Place Victoria, V9B 6B2, BC  
Tel: (250) 915-1304 Fax: (250) 991-7893  
G.S.T. #: B37862158RT0001

TICKET: 167909

DATE: Sep 26, 2016

PERMIT STICKER:

TIME IN: 14:25 TIME OUT: 14:37

LICENSE:

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 2419.00

## SOURCES:

LOT #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
1	NONE	CVRD	Other	2419.00		

GST 5%

TOTAL

## 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 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 SIGNATURE

# WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.  
595 Harry Eng Place Victoria, V9B 6B2, BC  
Tel: (250) 915-1304 Fax: (250) 591-7633  
G.S.T. #: 851642158HT0001

BOOKET: 187817

DATE: Sep 26, 2016

PERMIT STICKER:

TIME IN: 18:15 TIME OUT: 18:35

LICENSE:

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 4619.00

SOURCES:

STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
NONE	CVRD	Other			4619.00

*Atessa Canote  
Leachette*

## DRIVER DECLARATION

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

*Ryan*

DRIVER NAME

*[Signature]*

DRIVER SIGNATURE

## OPERATOR DECLARATION

CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY AND 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 SIGNATURE

*[Signature]*

OPERATOR SIGNATURE

# WASTE ACCEPTANCE FORM

SPL Wastewater Recovery 2007 Inc.  
 995 Henry Eng Place Victoria, V9B 5B2, BC  
 Tel: (250) 915-1304 Fax: (250) 991-7895  
 G.S.T. #: 891642156RT0001

TICKET: 187620

DATE: Sep 25, 2016

PERMIT STICKER:

TIME IN: 13:40      TIME OUT: 13:55

LICENSE:

HAULER: Coast Environmental Ltd

VOLUME DISCHARGED: 2200.00

**SOURCES:**

ACT #	STREET NAME	MUNICIPALITY	TYPE	APPROX GL	PRICE/PER	TOTAL
0	NONE	CVRD	Other			2200.00

**DRIVER DECLARATION**

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

GUY  
 DRIVER NAME

[Signature]  
 DRIVER SIGNATURE

**OPERATOR DECLARATION**

CERTIFY THAT THE ABOVE DESCRIBED TRUCK LOAD WAS DISCHARGED AT THE SPL SEPTAGE PROCESSING FACILITY 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]

[Signature]