

PROGRESS REPORT

CONSTRUCTION PROGRESS REPORT – 2017 Minor Construction Works

Project:	Cobble Hill Landfill – Closure Plan	Date:	October 15 th , 2017
Subject:	Construction Progress Update		
Location:	Cobble Hill Landfill	File:	17039-2017-03

Report

Distribution: CHH: Michael Kelly, Marty Block

Allterra Construction: Todd Mizuik, Raymond Lam

MoE: Maureen Bilawchuk, AJ Downie

The following summary of work includes construction progress from September 30th to October 5th, 2017 as well as the status of individual work tasks and deviations to the construction work plan. A photo log of construction activities for the above-mentioned dates is provided in Appendix A along with description of the work. Additionally, as-built record drawings have been included in Appendix B and laboratory analysis for pipe bedding materials are included in Appendix C.

1. Status of Work Tasks

A. Secondary Clay Liner Investigation – Complete (Sept. 29th, 2017)

B. New Leachate & Leak Detection Storage Facility - Complete (Oct. 5th, 2017)

-High level alarm has been installed in the leachate storage facility and is operational. Works included installation of a solar panel, control panel, transducer, floats and fully automated high and low-level alarm system for leachate tanks. Smartphone application was downloaded by the Electrical Contractor during install and functionality of the remote system was explained, tested and verified by the QP. With smartphone, levels in the tanks can be monitored and floats and alarms adjusted. The smartphone application has been downloaded by Allterra and will be used to manage leachate levels with the storage facility.

-Interconnecting hose (4" flex hose) between the two leachate storage tanks is installed. Connection were inspected and verified by QP.

-As-builts included in Appendix B

- C. <u>Installation of New Twin Piping from Existing PEA Collection Pipes to New Storage Facility</u> **Complete** (Sept. 29th, 2017)
 - -As-builts included in Appendix B
 - -Gradation Reports for Pipe Bedding Materials included in Appendix C
- D. <u>Decommissioning of Contract Water Containment Pond</u> Complete (Sept. 29th, 2017)
- E. Stockpile and Cover Existing Soil in SMA Complete (Sept. 29th, 2017)
- F. Installation of Seepage Blanket Monitoring Wells Complete (Sept. 29th, 2017)
 - -As-builts included in Appendix B
- G. PEA Liner Repairs and Testing Complete (Sept. 29th, 2017)
 - -As-builts included in Appendix B
- H. PEA Crest Ditch Ballasting Complete (Sept.29th, 2017)
 - -As-builts included in Appendix B
- I. Run-on Ditch Extension South Side of PEA Complete (Sept. 29th, 2017)
 - -As-builts included in Appendix B

2. Deviations to Original Work Plan

- A. <u>Pipe Bedding Material for 'New Twin Piping from PEA to New Leachate Storage Facility'</u>: Pipe bedding material was sourced onsite from two stockpiles:
 - 1) Pipe Bedding-1: 5-15mm Clear Round Gravel, and
 - 2) Pipe Bedding-2: Well Graded Sand.

Sieve analysis were conducted on both materials and although they differ from the gradation specification included in the design, both products used are adequate for pipe bedding materials and were approved in the field prior to use by the QP. Sieve Analysis reports are included in Appendix C.

B. Clean Outs for 'New Twin Piping from PEA to New Leachate Storage Facility': Cleanouts on the Leak Detection and Leachate conveyance pipes were not constructed. Access to both Leachate and Leak Detection conveyance pipes is available at connection fittings located at the tie-in to leachate / leak detection storage tanks. Decision to not include the Clean-outs was made during construction and approved by the QP in the field.

C. Stockpile and Cover Existing Soil in SMA:

In the original plan, it was outlined that the lock block walls were required to be washed down with water. During SMA clean up activities it was further discussed and QP approved 'NOT' washing down the lock block walls to reduce the reintroduction of water into the remediated soils. It is SHA's opinion that the current condition of the lock blocks do not pose any environmental or human health hazards in their current state.

D. Seepage Blanket Monitoring Wells at Landfill Toe:

A change to the backfill material was approved in the field by the QP. Original plan specified a 25-50mm clear drain rock be used. In place of the 25-50mm drain rock, 75mm clear drain rock was used.

E. PEA Crest Ditch Ballasting:

A change to the ballast material used in the crest ditch of the PEA was approved in the field by the QP. The design plan specified coarse gravel and sandbags be placed over a layer of 8oz. Non-Woven geotextile. During construction, the ballast material was changed from coarse gravel and sand bags to rubber tires, placed back to back along the entire alignment.

3. Schedule

The 2017 Minor Construction Works are complete onsite at the Cobble Hill Landfill. All final construction tasks were completed on October 5th, 2017 with the completion of the High-level alarm in the Leachate Storage Facility as well as the interconnecting piping between the 2x Leachate Tanks. Environmental monitoring, including water quality sampling, will continue to be completed by the Named Parties at the site, and reported on accordingly.

Outstanding work items outlined in the September 30th Construction Progress Report have been completed and are included in this report. No further work is scheduled regarding the 2017 Minor Construction Works.

Please respond with any question or concerns regarding the above outlined construction activities or deviations to the design plan.

Report prepared by:

Sperling Hansen Associates

Scott Garthwaite, AScT

Office Manager

 $Appendix\ A-Photo\ Log-attached$ $Appendix\ B-As\text{-built}\ Record\ Drawings\ \text{-}\ attached$ $Appendix\ C-Gradation\ Reports\ \text{-}\ attached$



Cobble Hill Landfill Closure – 2017 Minor Construction Works

<u>Leachate / Leak Detection Storage Facility:</u>



Photo 1 – 2x Leachate Tank Interconnecting Pipe Installed.

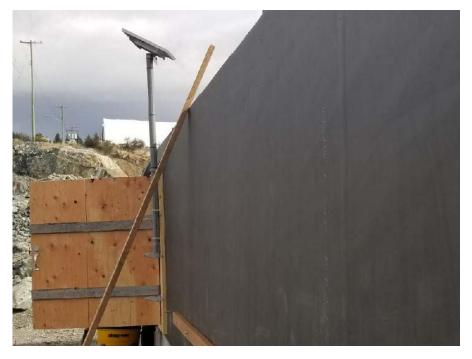


Photo 2 – Solar Panel Installed and Operational at Leachate Storage Facility.

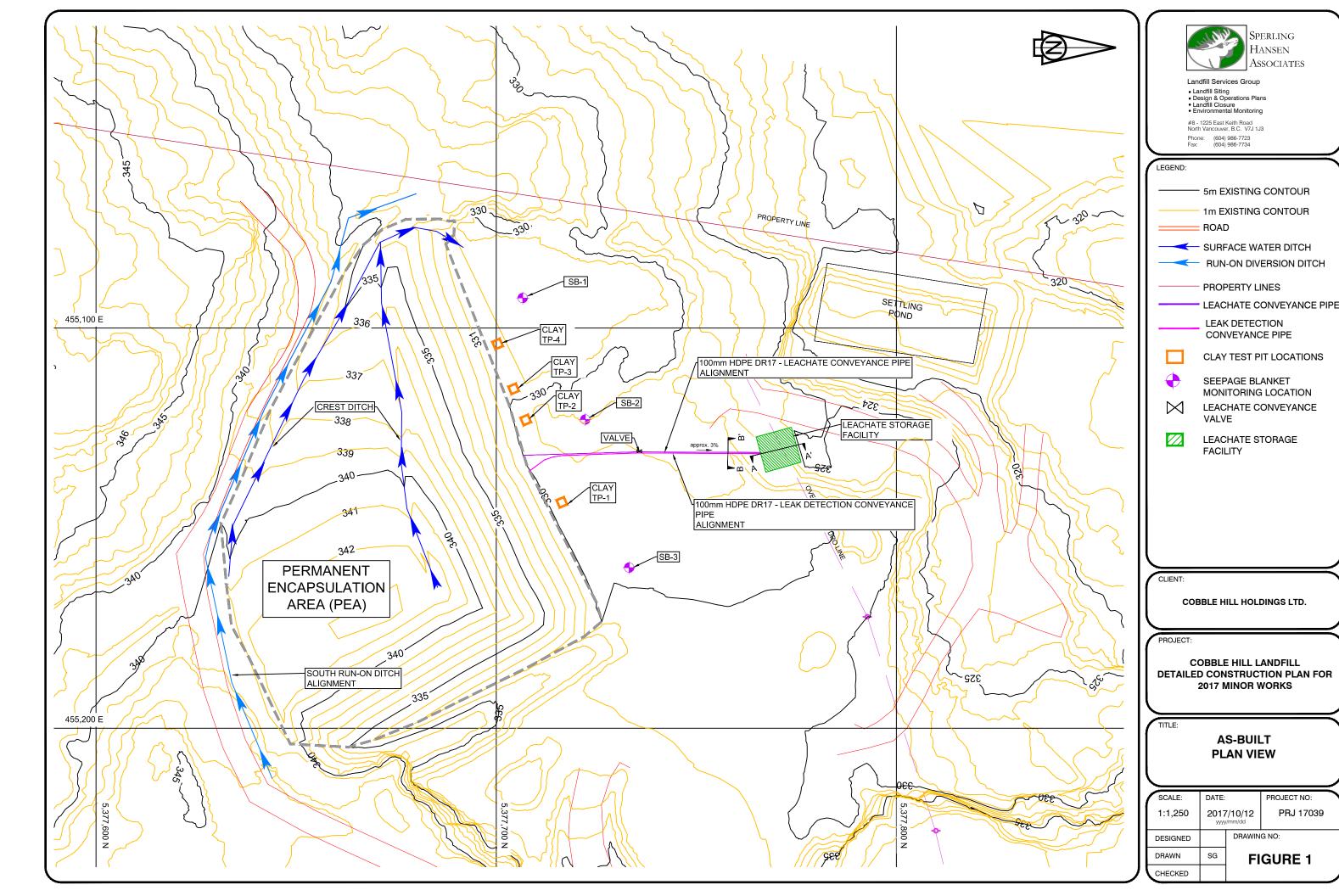


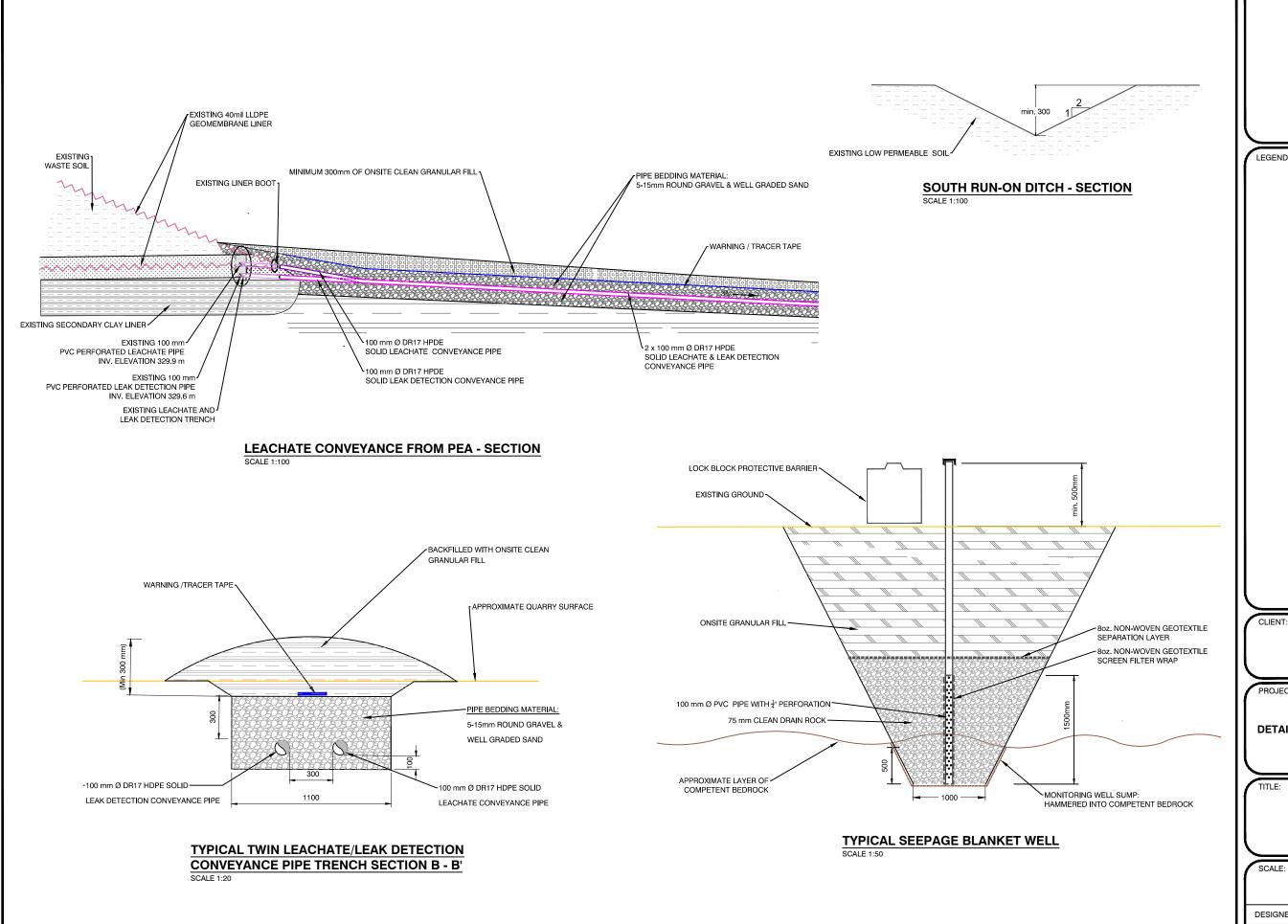
Photo 3 – Digital Readout Screen on Inside Door of Control Panel – for High-level Alarm.



Photo 4 – Control Panel: PLC, 12V Battery, Router and Wiring – High-Level Alarm

APPENDIX B As-Built Drawings







Landfill Services Group

Landfill Siting
 Design & Operations Plans
 Landfill Closure
 Environmental Monitoring

Phone: (604) 986-7723 Fax: (604) 986-7734

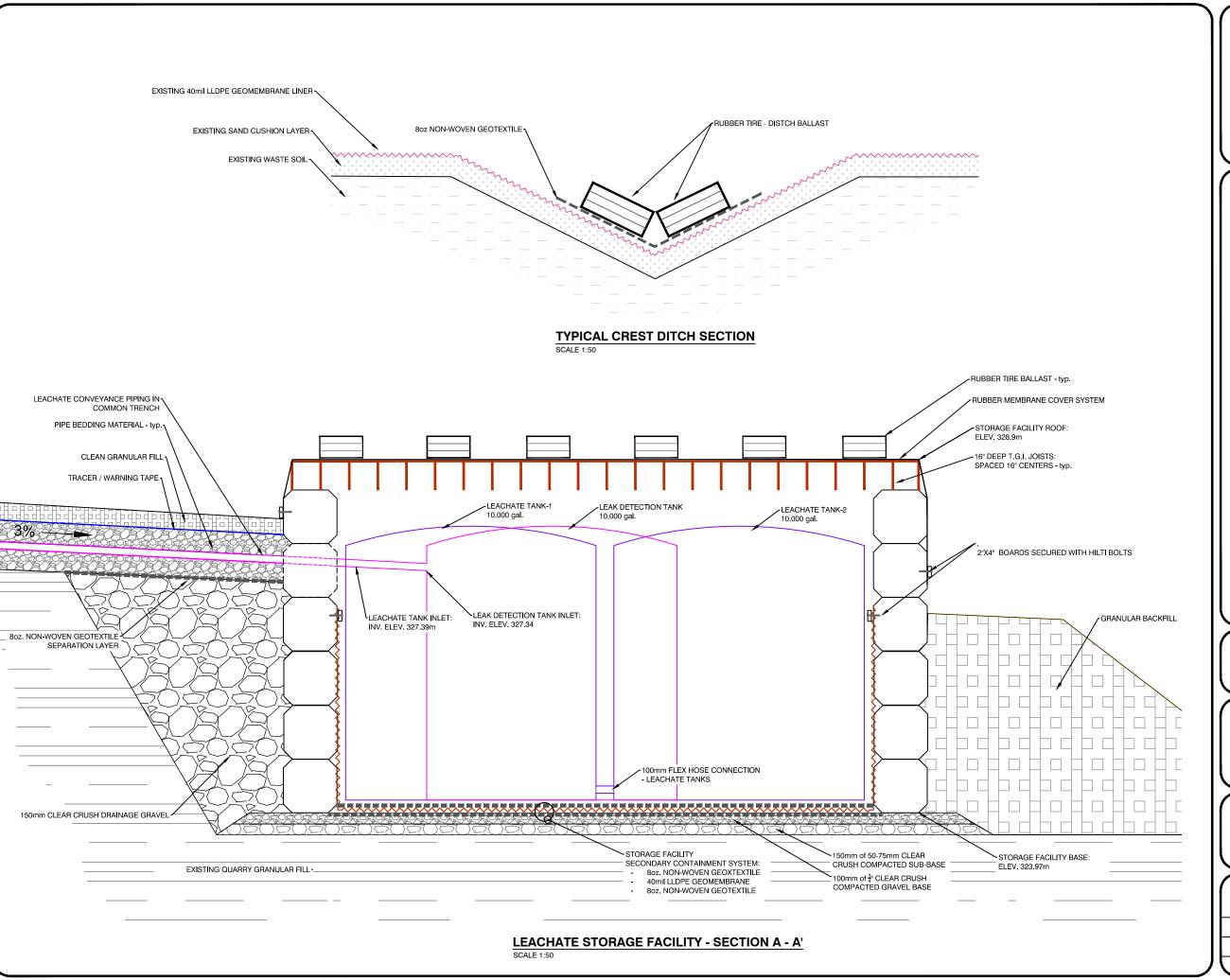
COBBLE HILL HOLDINGS LTD.

COBBLE HILL LANDFILL DETAILED CONSTRUCTION PLAN FOR 2017 MINOR WORKS

TITLE:

AS-BUILT DETAILS-1

SCALE:	DATE:		PROJECT NO:
	2017/10/12 yyyy/mm/dd		PRJ 17039
DESIGNED		DRAWIN	G NO:
DRAWN	SG	FI	GURE 2
CHECKED			





Landfill Services Group

- Landfill Siting
 Design & Operations Plans
 Landfill Closure
 Environmental Monitoring

#8 - 1225 East Keith Road North Vancouver, B.C. V7J 1J3 Phone: (604) 986-7723 Fax: (604) 986-7734

- LEACHATE TANKS EQUIPPED WITH HIGH-LEVEL ALARM
- SOLAR PANEL POWER SUPPLY
- CONTROL PANEL INSIDE STORAGE FACILITY
- REMOTELY MONITORED LEVELS IN TANKS WITH SMARTPHONE APP. FOR REAL TIME READOUTS.

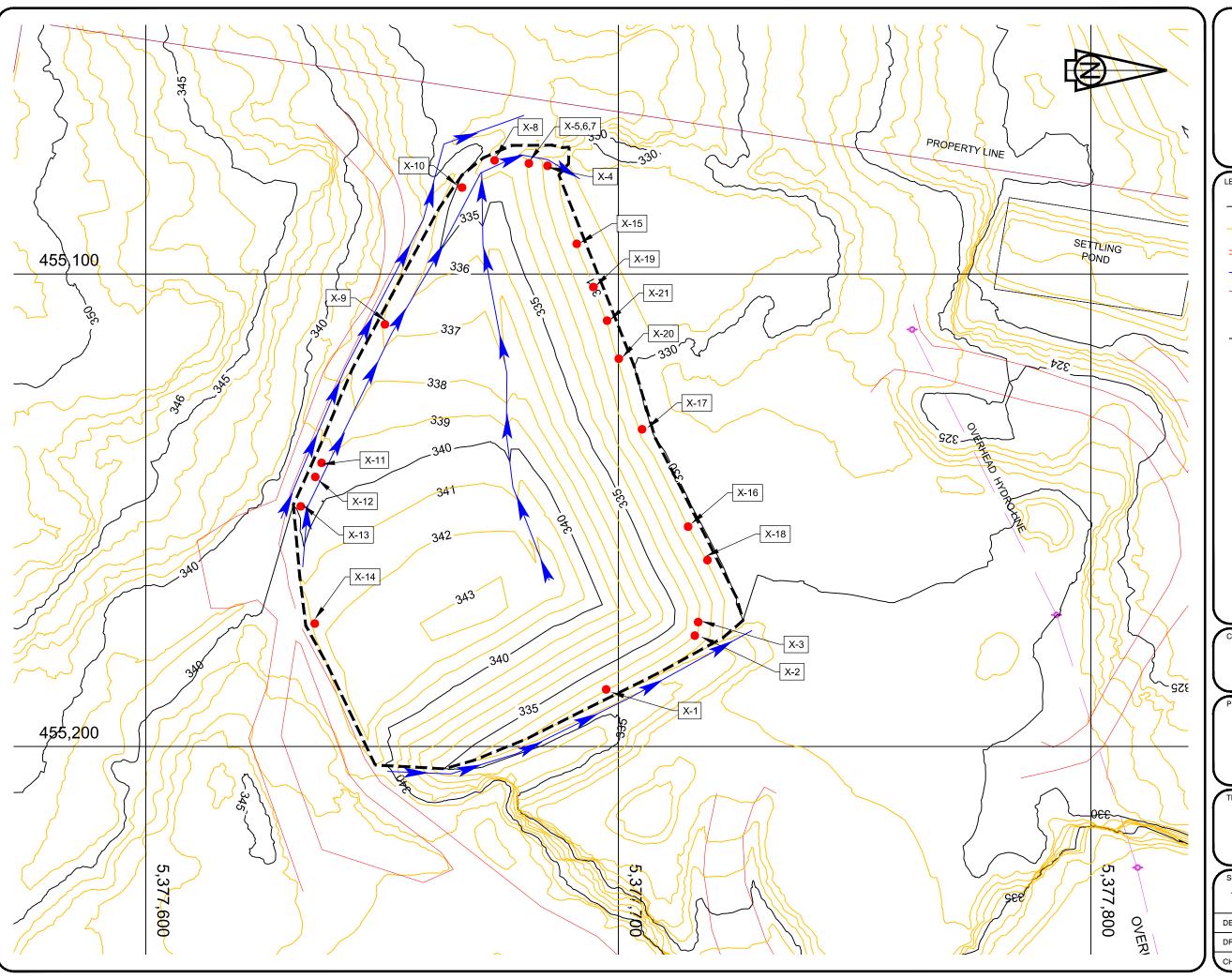
CLIENT:

COBBLE HILL HOLDINGS LTD.

COBBLE HILL LANDFILL DETAILED CONSTRUCTION PLAN FOR 2017 MINOR CONSTRUCTION WORKS

AS-BUILT DETAILS - 2

	SCALE:	DATE:		PROJECT NO:
		2017/10/12 yyyy/mm/dd		PRJ 17039
	DESIGNED	DRAWING		G NO:
	DRAWN	SG	FI	GURE 3
•	CHECKED			





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LEGEND:

5m EXISTING CONTOUR

1m EXISTING CONTOUR

= ROAD

SURFACE WATER DITCH

PROPERTY LINES

CREEK

— LANDFILL LINER EXTENTS

PEA Liner Repair Location X-1 THROUGH X-21

CLIENT:

COBBLE HILL HOLDINGS LTD.

PROJECT:

COBBLE HILL LANDFILL **CLOSURE PLAN - 2017 MINOR CONSTRUCTION WORKS**

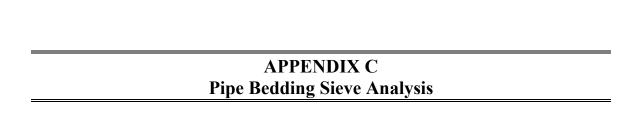
PEA - AS-BUILTS REPAIR WORK

ı	SCALE:	DATE:		PROJECT NO:
	1:750	2017/09/29 yyyy/mm/dd		PRJ 17039
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Table 1 - Seepage Blanket Monitoring Wells

As-Built Data

Name	Northing	Easting	Ground Elev. (m)	Stick Up (m)	Total Well Depth (m)	Sump Elev. (m)	Screen Length (m)
SB-1	5,377,706	455,092	329.57	0.74	4.01	326.3	1.5
SB-2	5,377,722	455,123	328.97	0.64	3.28	326.33	1.5
SB-3	5,377,733	455,160	331.16	0.56	3.53	328.19	1.5





Kam Tech QUALITY MANAGEMENT

TO:

Sperling Hansen Associates

1332 McGill Road

Kamloops, B.C.

V2C 6N6
ATTN: Mairi Dalgleish

PROJECT:

Materials Testing

PROJECT #:

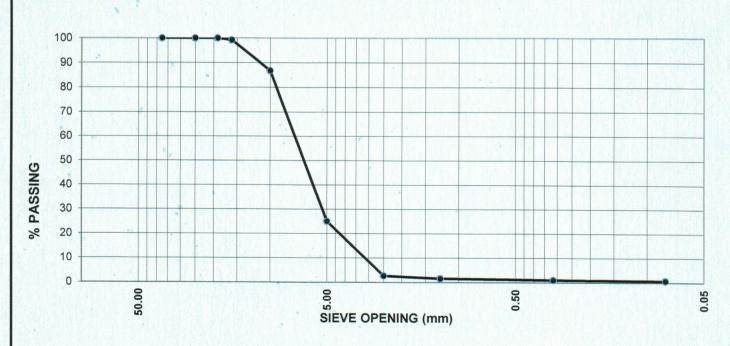
QM17-41

COPIES TO:

SIEVE ANALYSIS REPORT

SAMPLE ID: Pipe Bedding 1 SAMPLE TYPE: Bulk SAMPLED BY: Client DATE SAMPLED: September 28, 2017 DATE RECEIVED: October 2, 2017 DATE TESTED: October 4, 2017 SOURCE: Cobble Hill Landfill COMMENTS: In Situ Moisture: 0.63%

			5/3 / 194 AB 42	
Sieve (mm)	Percent Passing	Spec Min %	Spec Max %	
		11973		
37.5	100.0			
25.0	100.0			
19.0	100.0			
16.0	99.2	2.15		
10.0	86.8			
5.0	25.1		THE R	
2.50	2.7		300.5	
1.25	1.6			
0.315	1.0			
0.08	0.7			



Per

Reporting of these test results constitutes a testing service only.



Kam Tech QUALITY MANAGEMENT

TO:

Sperling Hansen Associates

PROJECT #:

QM17-41

1332 McGill Road Kamloops, B.C.

COPIES TO:

V2C 6N6

ATTN:

Mairi Dalgleish

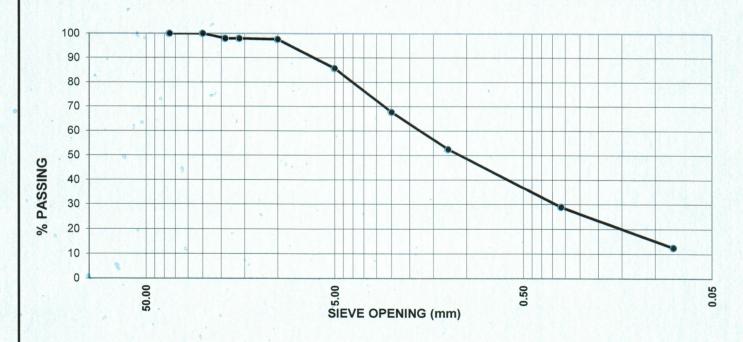
PROJECT:

Materials Testing

SIEVE ANALYSIS REPORT

SAMPLE ID:	Pipe Bedding 2
SAMPLE TYPE:	Bulk
SAMPLED BY:	Client
DATE SAMPLED:	September 28, 2017
DATE RECEIVED:	October 2, 2017
DATE TESTED:	October 4, 2017
SOURCE:	Cobble Hill Landfill
COMMENTS:	
	In Situ Moisture : 2.21 %

	Pipe Beddir	ng Materia	ıl
Sieve (mm)	Percent Passing	Spec Min %	Spec Max %
37.5	100.0		
25.0	100.0		The State of
19.0	98.0		15 A
16.0	98.0		
10.0	97.6		
5.0	85.7		
2.50	67.7		
1.25	52.5	Y1120 37	
0.315	28.9	2013	
0.08	12.5	4115	



Per