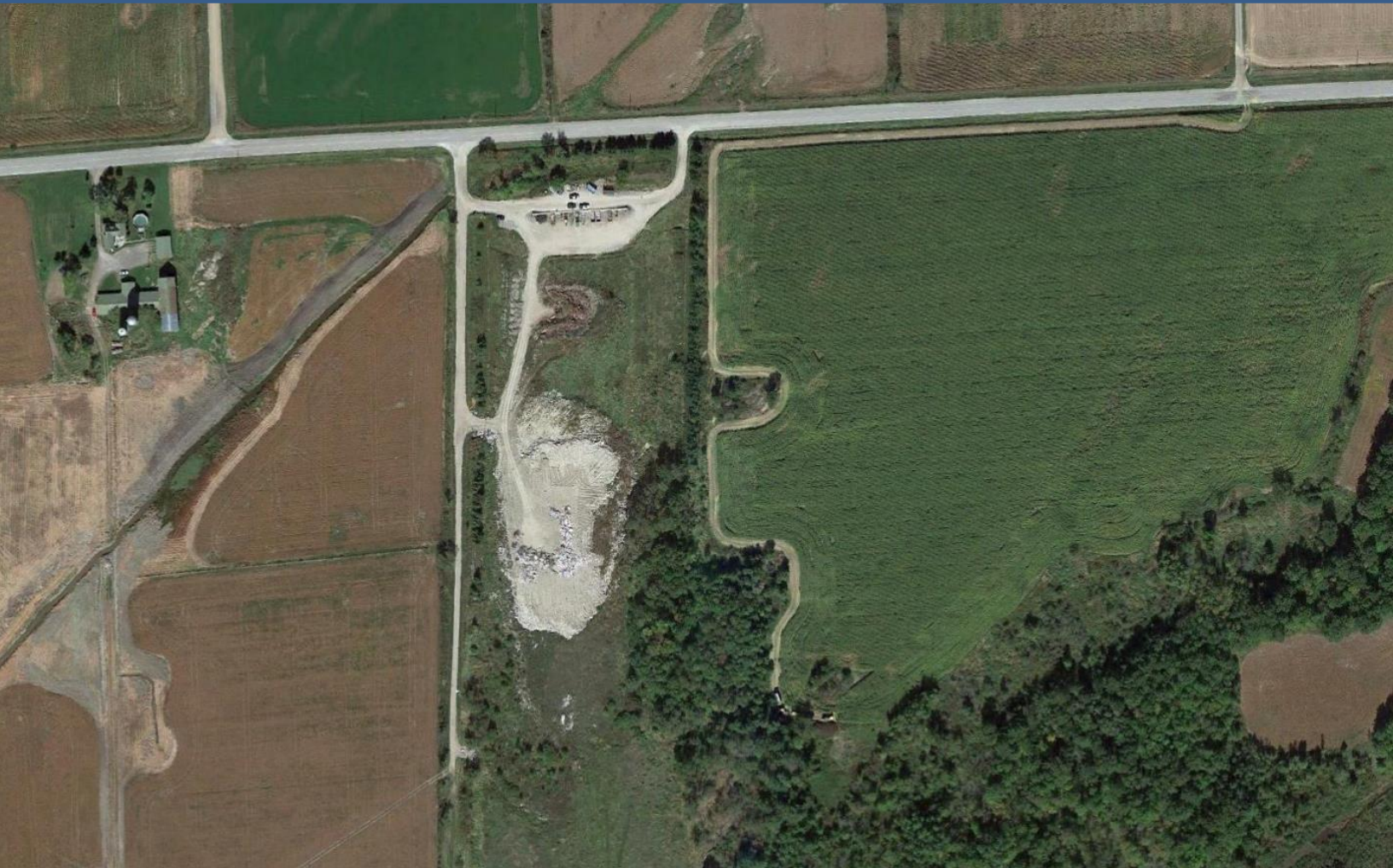


**TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS**

**Lansdowne Waste Disposal Site  
2021 Annual Monitoring, Development  
and Operations Report**



## Appendix D-Monitoring and Screening Checklist General Information and Instructions

**General Information: The checklist is to be completed, and submitted with the Monitoring Report.**

**Instructions:** A complete checklist consists of:

- (a) a completed and signed checklist, including any additional pages of information which can be attached as needed to provide further details where indicated.
- (b) completed contact information for the Competent Environmental Practitioner (CEP)
- (c) self-declaration that CEP(s) meet(s) the qualifications as set out below and in Section 1.2 of the Technical Guidance Document.

**Definition of Groundwater CEP:**

For groundwater, the CEP must have expertise in hydrogeology and meet one of the following:

- (a) the person holds a licence, limited licence or temporary licence under the *Professional Engineers Act*; or
- (b) the person holds a certificate of registration under the *Professional Geoscientists Act, 2000* and is a practicing member, temporary member or limited member of the Association of Professional Geoscientists of Ontario. O. Reg. 66/08, s. 2..

**Definition of Surface water CEP:**

A CEP for surface water assessments is a scientist, professional engineer or professional geoscientist as described in (a) and (b) above with demonstrated experience and post-secondary education, either a diploma or degree, in hydrology, aquatic ecology, limnology, aquatic biology, physical geography with specialization in surface water, and/or water resource management.

The type of scientific work that a CEP performs must be consistent with that person's education and experience. If an individual has appropriate training and credentials in both groundwater and surface water and is responsible for both areas of expertise, the CEP may then complete and validate both sections of the checklist.

<b>Monitoring Report and Site Information</b>	
<b>Waste Disposal Site Name</b>	Lansdowne Waste Disposal Site
<b>Location (e.g. street address, lot, concession)</b>	365 Kidd Road South, Part Lot 12, Concession 2 Lansdowne
<b>GPS Location (taken within the property boundary at front gate/ front entry)</b>	0416311.6m E, 4971193.8 N, NAD 83, 18T
<b>Municipality</b>	Leeds and Thousand Islands
<b>Client and/or Site Owner</b>	The Corporation of the Township of Leeds and Thousand Islands
<b>Monitoring Period (Year)</b>	2021
This Monitoring Report is being submitted under the following:	
<b>Environmental Compliance Approval Number:</b>	A442003 (ECA)
<b>Director's Order No.:</b>	N/A
<b>Provincial Officer's Order No.:</b>	N/A
<b>Other:</b>	N/A

<b>Report Submission Frequency</b>	<input checked="" type="radio"/> <b>Annual</b> <input type="radio"/> <b>Other</b>	Specify: Submitted by March 31 of the year following the calendar year covered by the report.	
<b>The site is:</b> <b>(Operation Status)</b>	<input checked="" type="radio"/> <b>Open</b> <input type="radio"/> <b>Inactive</b> <input type="radio"/> <b>Closed</b>		
<b>Does your Site have a Total Approved Capacity?</b>	<input type="radio"/> <b>Yes</b> <input checked="" type="radio"/> <b>No</b>		
<b>If yes, please specify Total Approved Capacity</b>		<i>Units</i>	Cubic Metres
<b>Does your Site have a Maximum Approved Fill Rate?</b>	<input type="radio"/> <b>Yes</b> <input checked="" type="radio"/> <b>No</b>		
<b>If yes, please specify Maximum Approved Fill Rate</b>	N/A	<i>Units</i>	
<b>Total Waste Received within Monitoring Period (Year)</b>	1694	<i>Units</i>	Cubic Metres
<b>Total Waste Received within Monitoring Period (Year)</b> <i>Methodology</i>	surveyed using an Trimble R10 GNSS		
<b>Estimated Remaining Capacity</b>	22415	<i>Units</i>	Cubic Metres
<b>Estimated Remaining Capacity</b> <i>Methodology</i>	based on proposed capacity presented in the recently submitted D&O plan		
<b>Estimated Remaining Capacity</b> <i>Date Last Determined</i>	December 2021		
<b>Non-Hazardous Approved Waste Types</b>	<input type="checkbox"/> Domestic <input type="checkbox"/> Industrial, Commercial & Institutional (IC&I) <input type="checkbox"/> Source Separated Organics (Green Bin) <input type="checkbox"/> Tires	<input type="checkbox"/> Contaminated Soil <input type="checkbox"/> Wood Waste <input type="checkbox"/> Blue Box Material <input type="checkbox"/> Processed Organics <input type="checkbox"/> Leaf and Yard Waste	<input type="checkbox"/> Food Processing/Preparation Operations Waste <input type="checkbox"/> Hauled Sewage Other: <input type="text" value="Municipal waste per O.Reg 347"/>
<b>Subject Waste Approved Waste Classes: Hazardous &amp; Liquid Industrial</b> <i>(separate waste classes by comma)</i>			
<b>Year Site Opened</b> <i>(enter the Calendar Year only)</i>	<input type="text" value="unknown"/>	<b>Current ECA Issue Date</b>	March 24, 2016
<b>Is your Site required to submit Financial Assurance?</b>	<input type="radio"/> <b>Yes</b> <input checked="" type="radio"/> <b>No</b>		
<b>Describe how your Landfill is designed.</b>	<input checked="" type="radio"/> Natural Attenuation only <input type="radio"/> Fully engineered Facility <input type="radio"/> Partially engineered Facility		
<b>Does your Site have an approved Contaminant Attenuation Zone?</b>	<input checked="" type="radio"/> <b>Yes</b> <input type="radio"/> <b>No</b>		

If closed, specify C of A, control or authorizing document closure date:

Has the nature of the operations at the site changed during this monitoring period?

Yes

No

Type Here

If yes, provide details:

Have any measurements been taken since the last reporting period that indicate landfill gas volumes have exceeded the MOE limits for subsurface or adjacent buildings? (i.e. exceeded the LEL for methane)

Yes

No

managed by methane vents at the top of the waste mound. Conditions outside of the fill area met met the MOE limits for the subsurface.



# Groundwater WDS Verification:

Based on all available information about the site and site knowledge, it is my opinion that:

## Sampling and Monitoring Program Status:

<p>1) The monitoring program continues to effectively characterize site conditions and any groundwater discharges from the site. All monitoring wells are confirmed to be in good condition and are secure:</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>	<p>If no, list exceptions (Type Here):</p>
<p>2) All groundwater, leachate and WDS gas sampling and monitoring for the monitoring period being reported on was successfully completed as required by Certificate(s) of Approval or other relevant authorizing/control document (s):</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not Applicable</p>	<p>If no, list exceptions below or attach information.</p>

Groundwater Sampling Location	Description/Explanation for change (change in name or location, additions, deletions)	Date
MW101	insufficient water	April 19 and October 27, 2021
572 Eden Grove Road Domestic Well	property owner not available to coordinate access	October 27, 2021
MW15-2	damage to piezometer (likely from farming operations) prevented monitoring and sampling	October 27, 2021

3) a) Is landfill gas being monitored or controlled at the site?		<input checked="" type="radio"/> Yes <input type="radio"/> No
If yes to 3(a), please answer the next two questions below.		
b) Have any measurements been taken since the last reporting period that indicate landfill gas is present in the subsurface at levels exceeding criteria established for the site?		<input checked="" type="radio"/> Yes only at methane vents, not in the wells adjacent to the waste mound. <input type="radio"/> No
c) Has the sampling and monitoring identified under 3(a) for the monitoring period being reported on was successfully completed in accordance with established protocols, frequencies, locations, and parameters developed as per the Technical Guidance Document: or MECP Concurrence (see report)		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable  If no, list exceptions below or attach additional information.
<b>Groundwater Sampling Location</b>	<b>Description/Explanation for change (change in name or location, additions, deletions)</b>	<b>Date</b>
Type Here	Type Here	Select Date
Type Here	Type Here	Select Date
Type Here	Type Here	Select Date
Type Here	Type Here	Select Date
4) All field work for groundwater investigations was done in accordance with standard operating procedures as established/outlined per the Technical Guidance Document (including internal/external QA/QC requirements) (Note: A SOP can be from a published source, developed internally by the site owner's consultant, or adopted by the consultant from another organization):		See report for details of SOP.
<input checked="" type="radio"/> Yes <input type="radio"/> No		

## Sampling and Monitoring Program Results/WDS Conditions and Assessment:

<p>5) The site has an adequate buffer, Contaminant Attenuation Zone (CAZ) and/or contingency plan in place. Design and operational measures, including the size and configuration of any CAZ, are adequate to prevent potential human health impacts and impairment of the environment.</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>	<p>If no, the potential design and operational concerns/exceptions are as follows (Type Here): potential B7 non compliance to the northwest and east.</p>	
<p>6) The site meets compliance and assessment criteria.</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>	<p>See report for discussion of compliance criteria.</p>	
<p>7) The site continues to perform as anticipated. There have been no unusual trends/ changes in measured leachate and groundwater levels or concentrations.</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>If no, list exceptions and explain reason for increase/change (Type Here):</p>	
<p>1) Is one or more of the following risk reduction practices in place at the site:</p> <p>(a) There is minimal reliance on natural attenuation of leachate due to the presence of an effective waste liner and active leachate collection/ treatment; or</p> <p>(b) There is a predictive monitoring program in-place (modeled indicator concentrations projected over time for key locations); or</p> <p>(c) The site meets the following two conditions (typically achieved after 15 years or longer of site operation):</p> <p><i>i.</i> The site has developed stable leachate mound(s) and stable leachate plume geometry/concentrations; and</p> <p><i>ii.</i> Seasonal and annual water levels and water quality fluctuations are well understood.</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>	<p>Note which practice(s):</p>	<p><input type="checkbox"/> (a)</p> <p><input type="checkbox"/> (b)</p> <p><input checked="" type="checkbox"/> (c)</p>
<p>9) Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> Not Applicable</p>	<p>Trigger Mechanisms to be developed at a later date following purchase of additional CAZ.</p>	

## Groundwater CEP Declaration:

I am a licensed professional Engineer or a registered professional geoscientist in Ontario with expertise in hydrogeology, as defined in Appendix D under Instructions. Where additional expertise was needed to evaluate the site monitoring data, I have relied on individuals who I believe to be experts in the relevant discipline, who have co-signed the compliance monitoring report or monitoring program status report, and who have provided evidence to me of their credentials.

I have examined the applicable Certificate of Approval and any other environmental authorizing or control documents that apply to the site. I have read and followed the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (MOE, 2010, or as amended), and associated monitoring and sampling guidance documents, as amended from time to time. I have reviewed all of the data collected for the above-referenced site for the monitoring period(s) identified in this checklist. Except as otherwise agreed with the ministry for certain parameters, all of the analytical work has been undertaken by a laboratory which is accredited for the parameters analysed to *ISO/IEC 17025:2005 (E)- General requirements for the competence of testing and calibration laboratories*, or as amended from time to time by the ministry.

If any exceptions or potential concerns have been noted in the questions in the checklist attached to this declaration, it is my opinion that these exceptions and concerns are minor in nature and will be rectified for the next monitoring/reporting period. Where this is not the case, the circumstances concerning the exception or potential concern and my client's proposed action have been documented in writing to the Ministry of the Environment District Manager in a letter from me dated:

## Recommendations:

Based on my technical review of the monitoring results for the waste disposal site:

<p><input checked="" type="radio"/> <b>No changes to the monitoring program are recommended</b></p> <p><input type="radio"/> <b>The following change(s) to the monitoring program is/are recommended:</b></p>	<p>See report for discussion.</p>
<p><input checked="" type="radio"/> <b>No Changes to site design and operation are recommended</b></p> <p><input type="radio"/> <b>The following change(s) to the site design and operation is/are recommended:</b></p>	<p>See report for discussion.</p>



<b>Name:</b>	John Pyke		
<b>Seal:</b>	Add Image		
<b>Signature:</b>		<b>Date:</b>	March 30, 2022
<b>CEP Contact Information:</b>	John Pyke		
<b>Company:</b>	Malroz Engineering Inc.		
<b>Address:</b>	308 Wellington St., 2nd Floor, Kingston ON		
<b>Telephone No.:</b>	613-548-3446 ext. 34	<b>Fax No. :</b>	Type Here
<b>E-mail Address:</b>	pyke@malroz.com		
<b>Co-signers for additional expertise provided:</b>			
<b>Signature:</b>		<b>Date:</b>	Select Date
<b>Signature:</b>		<b>Date:</b>	Select Date

## Surface Water WDS Verification:

Provide the name of surface water body/bodies potentially receiving the WDS effluent and the approximate distance to the waterbody (including the nearest surface water body/bodies to the site):

Name (s)	Unnamed Creek and drainage ditches
Distance(s)	Along Eastern, Western, Northern and Southern property boundary,

Based on all available information and site knowledge, it is my opinion that:

### Sampling and Monitoring Program Status:

1) The current surface water monitoring program continues to effectively characterize the surface water conditions, and includes data that relates upstream/background and downstream receiving water conditions:	<input checked="" type="radio"/> Yes <input type="radio"/> No	See report for discussion.
2) All surface water sampling for the monitoring period being reported was successfully completed in accordance with the Certificate(s) of Approval or relevant authorizing/control document(s) (if applicable):	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not applicable (No C of A, authorizing / control document applies)	If no, specify below or provide details in an attachment.

Surface Water Sampling Location	Description/Explanation for change (change in name or location, additions, deletions)	Date

<p>3) a) Some or all surface water sampling and monitoring program requirements for the monitoring period have been established outside of a ministry C of A or authorizing/control document.</p>	<p><input type="radio"/> Yes  <input checked="" type="radio"/> No  <input type="radio"/> Not Applicable</p>	
<p>b) If yes, all surface water sampling and monitoring identified under 3 (a) was successfully completed in accordance with the established program from the site, including sampling protocols, frequencies, locations and parameters) as developed per the Technical Guidance Document:</p>	<p><input type="radio"/> Yes  <input checked="" type="radio"/> No  <input type="radio"/> Not Applicable</p>	<p>If no, specify below or provide details in an attachment.</p>
<p><b>Surface Water Sampling Location</b></p>	<p><b>Description/Explanation for change (change in name or location, additions, deletions)</b></p>	<p><b>Date</b></p>
<p>Type Here</p>	<p>Type Here</p>	<p>Select Date</p>
<p>4) All field work for surface water investigations was done in accordance with standard operating procedures, including internal/external QA/QC requirements, as established/outlined as per the Technical Guidance Document, MOE 2010, or as amended. (Note: A SOP can be from a published source, developed internally by the site owner's consultant, or adopted by the consultant from another organization):</p>	<p><input checked="" type="radio"/> Yes  <input type="radio"/> No</p>	<p>See report for discussion of SOPs.</p>

## Sampling and Monitoring Program Results/WDS Conditions and Assessment:

<b>5) The receiving water body meets surface water-related compliance criteria and assessment criteria: i.e., there are no exceedances of criteria, based on MOE legislation, regulations, Water Management Policies, Guidelines and Provincial Water Quality Objectives and other assessment criteria (e.g., CWQGs, APVs), as noted in Table A or Table B in the Technical Guidance Document (Section 4.6):</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
--	--

**If no, list parameters that exceed criteria outlined above and the amount/percentage of the exceedance as per the table below or provide details in an attachment:**

Parameter	Compliance or Assessment Criteria or Background	Amount by which Compliance or Assessment Criteria or Background Exceeded
e.g. Nickel	e.g. C of A limit, PWQO, background	e.g. X% above PWQO
Refer to Table 10 in Report	PWQO, Table A, Table B	See Report
<b>6) In my opinion, any exceedances listed in Question 5 are the result of non-WDS related influences (such as background, road salting, sampling site conditions)?</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No	See report for discussion: -Significant background inputs from agricultural sources, background, and road salting.



<p>7) <b>All monitoring program surface water parameter concentrations fall within a stable or decreasing trend. The site is not characterized by historical ranges of concentrations above assessment and compliance criteria.</b></p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>	<p>If no, list parameters and stations that is outside the expected range. Identify whether parameter concentrations show an increasing trend or are within a high historical range (Type Here)</p> <p>See report for discussion. The site is characterized by concentrations of background above the assessment or compliance criteria.</p>
<p>8) <b>For the monitoring program parameters, does the water quality in the groundwater zones adjacent to surface water receivers exceed assessment or compliance criteria (e.g. , PWQOs, CWQGs, or toxicity values for aquatic biota (APVs)):</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Known</p> <p><input type="radio"/> Not Applicable</p>	<p>If yes, provide details and whether remedial measures are necessary (Type Here):</p> <p>See report for discussion.</p>
<p>9) <b>Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):</b></p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> Not Applicable</p>	<p>If yes, list value(s) that are/have been exceeded and follow-up action taken (Type Here):</p>

## Surface Water CEP Declaration:

I, the undersigned hereby declare that I am a Competent Environmental Practitioner as defined in Appendix D under Instructions, holding the necessary level of experience and education to design surface water monitoring and sampling programs, conduct appropriate surface water investigations and interpret the related data as it pertains to the site for this monitoring period.

I have examined the applicable Certificate of Approval and any other environmental authorizing or control documents that apply to the site. I have read and followed the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (MOE, 2010, or as amended) and associated monitoring and sampling guidance documents, as amended from time to time. I have reviewed all of the data collected for the above-referenced site for the monitoring period(s) identified in this checklist. Except as otherwise agreed with the ministry for certain parameters, all of the analytical work has been undertaken by a laboratory which is accredited for the parameters analysed to *ISO/IEC 17025:2005 (E)- General requirements for the competence of testing and calibration laboratories*, or as amended from time to time by the ministry.

If any exceptions or potential concerns have been noted in the questions in the checklist attached to this declaration, it is my opinion that these exceptions and concerns are minor in nature or will be rectified for future monitoring events. Where this is not the case, the circumstances concerning the exception or potential concern and my client's proposed action have been documented in writing to the Ministry of the Environment District Manager in a letter from me dated:

## Recommendations:

Based on my technical review of the monitoring results for the waste disposal site:

<p><input checked="" type="radio"/> No Changes to the monitoring program are recommended</p> <p><input type="radio"/> The following change(s) to the monitoring program is/are recommended:</p>	
<p><input checked="" type="radio"/> No changes to the site design and operation are recommended</p> <p><input type="radio"/> The following change(s) to the site design and operation is/are recommended:</p>	no changes, see report

<b>CEP Signature</b>		
<b>Relevant Discipline</b>	Geoscientist with relevant experience and training.	
<b>Date:</b>	March 31, 2021	
<b>CEP Contact Information:</b>	John Pyke, P. Geo.	
<b>Company:</b>	Malroz Engineering Inc.	
<b>Address:</b>	308 Wellington St., 2nd Floor, Kingston ON	
<b>Telephone No.:</b>	613-548-3446 ext. 34	
<b>Fax No. :</b>	Type Here	
<b>E-mail Address:</b>	pyke@malroz.com	
<b>Save As</b>		<b>Print Form</b>

### Notice To Reader

This document has been prepared by Malroz Engineering Inc. (Malroz) on behalf of the Township of Leeds and the Thousand Islands (TLTI), in fulfilment of Condition 6(6) of Amended Environmental Compliance Approval No. A442003.

Malroz has relied upon TLTI staff to provide historic data and the conceptual understanding of the site. Malroz accepts no responsibility for the integrity of the data provided by TLTI or for missing data. Any third party use or reliance of this report, or decisions made based on this report, are the responsibilities of the third party. Malroz accepts no responsibility for damages suffered by any third party as a result of decisions made or actions taken based on the contents of this report.

This document has been prepared for TLTI for submission to the Ministry of Environment, Conservation and Parks (MECP) as required by the ECA. Unauthorized re-use of this document for any other purpose, or by third parties without the express written consent of Malroz shall be at such party's sole risk.

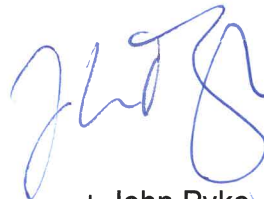
This page is an integral part of this document and must remain with it at all times.

Respectfully Submitted,

MALROZ ENGINEERING INC.



per: Justina Poisson, B.Sc., C.E.T., EPt  
Environmental Technologist



and: John Pyke, P.Geo.,  
Project Manager





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## 1.0 Introduction

The Lansdowne waste disposal site (the Site) operates under Amended Environmental Compliance Approval (ECA) No. A442003, issued by the Ministry of Environment, Conservation, and Parks (MECP), and dated March 24, 2016 (Appendix A). The Site is located at 530 Eden Grove Road (also known as County Road 34 and King Street West), west of the Village of Lansdowne, in the Township of Leeds and the Thousand Islands (TLTI) (Figure 1, Appendix B).

Malroz Engineering Inc. (Malroz) was retained by the TLTI to conduct semi-annual monitoring of the groundwater and surface water at the Site, and report on the Site development and operations. This document presents our methodology, results, and interpretation of these results. This report was prepared on behalf of the TLTI using data collected by Malroz and available information provided by the TLTI staff.

### 1.1 Ownership and Key Personnel

The Site is owned and maintained by the Corporation of the Township of Leeds and the Thousand Islands. Key Contacts for the Site are as follows:

#### Municipal Contact

David Holliday  
Director of Operations  
1233 Prince Street, P.O. Box 280  
Lansdowne, Ontario, K0E 1L0  
613-659-2415 ext. 211  
[Directoroperations@townshipleeds.on.ca](mailto:Directoroperations@townshipleeds.on.ca)

#### Environmental Professional Contact

Mr. John Pyke, P.Geo.  
Project Manager  
308 Wellington St.  
Kingston, Ontario, K7K 7A8  
613-548-3446 ext. 34  
[pyke@malroz.com](mailto:pyke@malroz.com)

## **2.0 Background**

The geology, hydrogeology, physiography, and hydrology of the Site are described in this section.

### **2.1 Geological Setting**

Based on available borehole logs, field observations, previous reports, and mapping from the Ontario Department of Mines (1964), the bedrock in the vicinity of the Site is comprised of granite and syenite.

Based on the borehole logs from wells installed in 2017, 2018, 2019, and 2021 the overburden appears to be a mixture of clay and silty clay. In some areas of the site, a thin (<2.5 m thick) layer of sand was observed between the clay and bedrock. A thicker layer of sand was observed at MW106 and MW203 which extended from 8.5 to 13.9 metres below grade (mbg). Depth to bedrock ranges from greater than 13.9 mbg to bedrock outcrops. There appears to be a bedrock ridge located along the eastern property boundary before the eastern Contaminant Attenuation Zone (CAZ) area. Bedrock was also observed at or near surface within the north watercourse at the northwest corner of the property and again at the northeastern extent of the CAZ. Figure 6 (Appendix B) presents a fence diagram depicting Malroz's conceptual understanding of the geology at the site.

### **2.2 Hydrogeological Setting**

Groundwater at the site is split into two units: the overburden and bedrock which appear to have some hydrogeologic connection. Upward vertical hydraulic gradients were observed to the immediate east of the landfill indicating bedrock groundwater may discharge to the overburden. Downward vertical hydraulic gradients were observed at monitoring well nests to the north and far east of the landfill and indicate recharge of the bedrock in these areas. Groundwater elevations and are presented in Figures 3 and 4 (Appendix B).

Overburden groundwater flow is generally east with some components towards the northeast and southeast, and mounding around the waste pile. Groundwater flow in the shallow bedrock aquifer appears to be southeast. Further discussion of groundwater is provided in section 5.2 and the interaction between groundwater and surface water is provided in Section 5.7.

### **2.3 Surface Water Features**

The Site represents a local topographic high. The surface water at the Site generally follows topography, flowing away from the waste mound towards drainage ditches located



north, south, east, and west of the site. The drainage ditches to the west and east of the site flow north and join the ditch along the south side of Eden Grove Road (County Road 34), which flows eastwards (Figure 2, Appendix B).

Southwest of the Site, surface water drains into a swale which transports water south to the adjacent marshy area where it is joined by surface water flowing from south of the Site. Surface water leaving the marshy area flows east and then northeast by an unnamed creek (Figure 2, Appendix B). The creek drains into the ditch located along the south side of Eden Grove Road (County Road 34) at surface water station SW13.

## **2.4 MECP Review and Correspondence**

A list of correspondence with the MECP from 2021 and in relation to subsequent per- and polyfluoroalkyl substances (PFAS) investigations in 2021 is provided below:

- A MECP Technical Support Section hydrogeologist provided comments on the 2019 Monitoring, Development and Operations Report (AMR) in a memorandum dated January 4, 2021.
- In an email dated January 29, 2021, the MECP provided comments on the results of PFAS analyses conducted on December 9, 2020. In a subsequent email on the same day, the MECP requested an additional round of sampling to confirm the PFAS concentrations detected during the fall 2020 monitoring program and to evaluate PFAS in the downgradient residential wells.
- Additional MECP correspondence regarding the results of the supplemental PFAS analyses program was received on February 19, 2021.
- Results of the subsequent PFAS sampling, conducted on February 3 and 4, 2021, were transmitted to the MECP on February 19, 2021. These results have been incorporated in the results and discussion sections of this report.
- Malroz attended a meeting with the Nathalie Matthews (MECP), Shawn Trimper (MECP), David Holliday (Director of Operations – TLTI), and James Tuck (Manager of Infrastructure and Environmental Services) on February 24, 2021, to discuss an action plan for resolving B7 non-compliance at the site. Malroz developed a B7 action plan in consultation with the TLTI staff and submitted it to the MECP in an email dated March 2, 2021.

Malroz received comments from the MECP on the 2020 AMR via email on February 2, 2022.

- A MECP Technical Support Section Surface Water specialist provided comments on both the 2020 AMR as well as the 2021 Closure Plan and Transfer Station Design Operations Plan. Conclusions and recommendations are summarized below:

- Evidence of leachate impact is present in the downgradient surface water however significant adverse impacts are not expected at this time. Trends in the northern watercourse should continue to be monitored.
- MECP agrees with Malroz's recommendation to remove SW6 from the monitoring program given that water quality at SW4 and SW6 are generally comparable.
- The proposed Closure Plan is reasonable from a surface water perspective.
- Final cover should continue to be applied to landfill areas that have reached final contour elevations, while continuing to adjust the waste pile to conform to the new design as recommended by Malroz
- The MECP would like to review the surface water Trigger Mechanism once it has been developed.
- A MECP Technical Support Section Hydrogeologist provided comments on the 2020 AMR, the 2021 Closure Plan and Transfer Station Design Operations Plan, and the September PFAS Update. Conclusions and recommendations are summarized below:
  - The site is nearing capacity with 3 to 4 years remaining as of the end of 2020.
  - Background groundwater quality is difficult to assess due to complex and variable geochemistry, anthropogenic activities (road salting, agricultural land use) and other natural features (wetlands) making it difficult to differentiate between leachate impacts and non-landfill related sources. Malroz's assessment of background conditions is generally sufficient, however caution should be used when interpreting these results.
  - The MECP continues to have concerns with methods used to define leachate impact parameters (LIPs) given that they are unnecessarily complex and could inappropriately limit the identification of landfill related impacts. However, Malroz's definition of the LIPs is acceptable if the all identified LIPs with an ODWS continue to be considered in the assessment of Guideline B-7. The use of PFAS to differentiate leachate impacts from non-landfill related impacts is concerning as it limits the need to further resolve the identification of LIPs.
  - Malroz's interpretation that groundwater discharges to surface water courses northwest and north of the site is a reasonable hypothesis although the provided lines of evidence are not conclusive and there are some issues with data interpretation and the theory of groundwater discharge in general for which the MECP has offered to provide guidance. The potential for leachate migration beyond the northern and northwestern site limits is likely

- limited but should be confirmed through ongoing monitoring particularly toward the north.
- Given recent PFAS results, relatively significant leachate impacts are present on and beyond the existing eastern CAZ and may be discharging to surface water features east of MW106. The field within the CAZ is tile drained and the surface water specialist should consider the need to add a surface water monitoring station east of MW106 and/or at the outlets of the tile drainage system.
  - Interpretation of results from monitoring well 91-1 was excluded from the 2020 report and should be included in subsequent reports.
  - The MECP agrees that the site is not currently impacting water quality at domestic wells proximal to the site. Ongoing sampling of relevant domestic wells should continue to be completed pending participation of the property owners/occupants.
  - The MECP agrees that the site is in non-compliance with Guideline B-7 along its northwestern and eastern property boundaries.
  - The MECP does not object to lack of northern compliance monitoring wells assuming that groundwater is expected to discharge to the surface water course along the northern property boundary. If PFAS is detected in MW104 and/or MW105 indicating leachate is migrating beyond the surface water course, an additional assessment and potential contingency action will be required.
  - Portions of the action plan intended to bring the site into compliance with Guideline B-7 provided in the 2020 AMR are now complete (September PFAS Update) and preliminary results appear to be favourable.
  - Given that leachate impacts are now delineated, it should be possible to develop groundwater trigger mechanisms and contingency action plans for the site per Condition 8.11 of the ECA.
  - The MECP is supportive of Malroz's groundwater monitoring program with the exception of the following:
    - PFAS sampling also be completed at MW105 and be completed twice per year at key compliance monitoring wells MW201, MW202 and MW301. Remaining monitoring well locations could be sampled once per year.
    - Private supply wells at 379 Eden Grove Road, 391 Eden Grove Road and 572 Eden Grove Road should continue to be included in the monitoring program and with sample parameters including only PFAS at a frequency of once per year however sampling at 572 Eden Grove Road should continue to follow requirements of the ECA.

- A reduction in the number of monitoring wells included in VOC sampling every 5 years to include only wells in the vicinity of the waste mound may be considered however any change would need to comply with the ECA
- Interpretations and conclusions related to landfill gas monitoring results should be included in future reports. It is not expected that the presence of landfill gas at the site is causing off-site impacts at this time. However, the ministry's regional air analyst or engineer should be consulted if a more comprehensive assessment of landfill gas migration be required.
- Per ECA condition 8(1), comments on the adequate ventilation of onsite structures to mitigate landfill gas accumulation should be made within future reports.
- The MECP has no concerns with the proposed volumetric and final cover design from a hydrogeologic perspective and is supportive of the closure of the site and continued operation of the site as a waste transfer site.

A copy of the MECP correspondence and Malroz's responses on behalf of the TLTI are included in Appendix C.

### **3.0 Development and Operations**

A D&O and Closure Plan was submitted to the MECP on December 12, 2018. Preliminary comments have been received by the MECP and a plan to address comments has been discussed with the MECP District Office. Revision and resubmission of the D&O and Closure Plan was submitted to the TLTI and MECP in August 2021. The following sections summarize current site operations.

#### **3.1 Waste Disposal Site Description**

The Site operates under amended ECA A442003, which permits a 9.2-hectare (ha) waste disposal and transfer site within a total site area of 18.7 hectares (Appendix A).

The TLTI purchased an additional 50 metre buffer to the east of the site (approximately 3.7 ha), and the groundwater rights to an additional 12.7 ha beyond the eastern buffer (Figure 2, Appendix B). These lands were registered-to-title as a Contaminant Attenuation Zone (CAZ) on June 2, 2017.

The Site relies on natural attenuation and is graded to minimize ponding and surface water contacting the waste pile. Storm water is managed by swales located at property boundaries. Landfill gas management is conducted via three gas vents located in the waste fill area. Photos of the Site are presented in Appendix D.

### **3.2 Site Access**

The Site can be accessed by Eden Grove Road (County Road 34). Geodetic coordinates for the Site benchmark are as follows (2013 Site survey):

Zone : NAD 83, 18T  
Easting : 0416311.6 m (+/- 0.5 m)  
Northing: 4971193.8 m (+/- 0.5 m)

### **3.3 Service Area**

Only waste that is generated within the boundaries of the TLTI is accepted at the Site. According to the 2021 census, the population of the TLTI is 9,804. The site receives waste from a curbside pickup program for the town of Lansdowne, and from residents who drop off waste at the site.

### **3.4 Method of Waste Disposal**

Waste is received at the waste transfer station in the north portion of the site. Waste is placed by residents in labelled transfer bins from an adjacent built-up platform. Bins are then transported by staff to the active waste face and deposited using an area-fill method. Waste is compacted using a compactor and covered bi-weekly.

Metals and tires are received in separate areas/bins and disposed of separately off-site. Recyclables are transported by Environmental 360 Solutions Inc. (formerly Manco Recycling Systems Inc.) to their facility in Napanee, Ontario, for processing.

Burning waste at the Site is not permitted. Clean wood and brush deposited at the Site are chipped on-site using a tub-grinder and deposited onto the waste mound.

### **3.5 Hours of Operation**

The entrance and exit gates are locked during non-operating hours. The Site's operating hours are:

Monday, Tuesday, Thursday, Friday, Saturday      8:30 a.m. – 4:45 p.m.

Signage (as per the ECA) is present at the site's entrance. Site attendants are on-site during the hours of operation and are responsible for directing the public to the waste drop-off and diversion areas within the site.

### **3.6 Waste Characteristics**

In accordance with the ECA, only solid non-hazardous municipal waste as defined under O. Reg. 347 is accepted at the Site. Wastes are inspected by site staff prior to their

acceptance at the Site. We understand that several loads were refused at the site in 2020 for one or more of the following reasons:

- size,
- waste was not contained in clear plastic bags,
- waste was not tagged,
- loads contained non-acceptable waste (construction waste), and
- loads originated from outside the TLTI.

White goods are received at the site via drop off and from the Briar Hill and Escott Landfills. These goods are drained of refrigerant prior to acceptance. White goods are removed from site by Manco for disposal at their facility in Napanee.

### **3.7 Phasing of Site Usage**

The waste mound at the site comprises two separate areas: the old waste mound to the south and the active fill area located at the north edge of the waste mound. Active waste filling will progress north towards the site's northern property boundary.

### **3.8 Cover**

Cover was applied in 2021 to the active waste mound in approximately 150 mm lifts on a bi-weekly basis. According to records of imported cover material provided by the Township, approximately 2,554 m<sup>3</sup> of interim cover was applied to the Site in 2021. We understand that final cover has been applied to the southern, portion of the waste mound and interim cover has been applied to the middle portion (Figure 2, Appendix B). This quantity of cover material is similar to that placed at the site in 2020 (2,966 m<sup>3</sup>). A summary detailing the purchases of cover material for the Site are included in Appendix E.

### **3.9 Site Inspections**

Daily site inspections were conducted by the TLTI staff on days when the landfill was open to the public. Inspection results were recorded on daily field sheets which are included in Appendix F.

Inspections indicated that ponded water was observed periodically at the site as a result of rain events. Windblown litter and birds were observed around the Site on several occasions. Occasional vermin including racoons, skunks, and rodents were observed. Litter pickups and other actions taken to address the above deficiencies are described in the site inspection records. Leachate seeps were not observed during the inspections completed in 2021.



Malroz undertook site inspections during two monitoring and sampling programs on May 16 and October 28, 2021. Results of these inspections are included in Appendix G.

We understand that illegal dumping continues to occur on Kidd Road South, next to the landfill. A camera has been installed to monitor access to the site and that trespassers, and those found illegally dumping, are being addressed through legal means.

### 3.10 Spills

No spills were reported to, or observed by, the TLTI in 2021.

### 3.11 Record Keeping

Field notes and Site records are maintained at the Township offices, located at 1233 Prince Street, Lansdowne, Ontario. Copies of the daily site records and a summary of the waste logs are included in Appendix F.

### 3.12 Remaining Site Capacity

The current ECA identifies an approved area capacity of 9.2 hectares rather than a volume limit. Proposed design contours that establish a volume capacity were subsequently developed by BluMetric and the TLTI in January 2017<sup>1</sup>. The proposed designs were provided to the MECP as part of a site closure plan, which was submitted in 2021. The new design proposed a final capacity of 264,387 m<sup>3</sup>. Reshaping will be completed once the landfill is closed.

Annual quantities of waste and cover deposited at the site are estimated from annual surveys conducted by Malroz in December 2020 and 2021. Results of the surveys are presented below.

Year	Waste and Fill Deposited (m <sup>3</sup> )	Deposited to Date	Estimated Remaining Capacity (m <sup>3</sup> )	Average Fill Rate (m <sup>3</sup> /year)
2016	5,808	221,528	42,859	-
2017	4,300	225,753	38,634	5,016
2018	3,753	229,506	34,881	4,620
2019	6,227	235,733	28,654	5,022
2020	4,545	240,278	24,109	4,927
2021	1,694*	241,972	22,415	-

\*Recent compacting and regrading undertaken by municipal staff appears to have assisted in maintaining capacity

<sup>1</sup> Presented as Appendix F in the *Malroz 2015-2016 AMR*.

Malroz calculated an average fill rate of 4,927 m<sup>3</sup> using fill rates from between 2016 and 2020. Based on the survey conducted in 2021, it was estimated that approximately 1,694 m<sup>3</sup> of waste and cover were placed at the site in 2021, which is significantly below the annual average and is also less than the total quantity of cover material applied (2,554 m<sup>3</sup>). Malroz expects that this due to the recent compacting and regrading activities that occurred at the site which has impacted the waste mound contour elevations. For this reason, the 2021 data was excluded from the average fill rate calculation. We will review the waste fill rate at the end of 2022 and re-evaluate the effectiveness of the contouring and compacting. Waste Contours of the waste mound are presented in Figure 5 (Appendix B). The fill area remains within the approved area.

Based on the average fill rate calculated in 2020, the Site has an estimated remaining lifespan of between 4 and 5 years. Based on the maximum rate observed, which would represent worst case conditions, the landfill would have between 3 to 4 years of lifespan remaining.

### **3.13 Record of Complaints**

According to the inspections no complaints pertaining to the site other than those related to potholes, were received by the Township in 2021.

#### 4.0 Description of Monitoring Program

The groundwater monitoring program was completed in accordance with the ECA and is detailed in the table below. Additional tasks conducted to support ongoing leachate characterization efforts at the site are also included.

Tasks	Analyses	Groundwater Wells
<p><b>Monitoring</b></p> <ul style="list-style-type: none"> <li>Visual inspection of wells.</li> <li>Survey well location with GPS.</li> <li>Measure combustible vapours in wells.</li> <li>Measure depth to water and depth to well bottom.</li> </ul> <p><b>Groundwater Sampling</b></p> <ul style="list-style-type: none"> <li>Purge and sample each location (3 to 5 well volumes).</li> <li>Examine water for impact (e.g., discoloration, LNAPL).</li> <li>Measure field parameters.</li> <li>Submit samples for field analyses.</li> </ul> <p><b>Well Inspection</b></p> <ul style="list-style-type: none"> <li>Assess the condition of all monitoring wells included in the groundwater monitoring program.</li> </ul>	<p><b>Field Parameters</b></p> <p>Temperature, pH, dissolved oxygen, oxidizing/reducing potential, conductivity, and turbidity.</p> <p><b>Laboratory Parameters:</b></p> <p>Alkalinity, Boron, N – Ammonia, Cadmium, BOD, Calcium, COD, Chromium, DOC, Cobalt, Conductivity, Copper, Hardness, Iron, pH, Lead, Phenols, Magnesium, Phosphorus (total), Manganese, TDS, Potassium, TSS, Silver, Total Kjeldahl Nitrogen, Sodium, Chloride, Strontium, N – Nitrate, Uranium, N – Nitrite, Vanadium, Sulphate, Zinc, Mercury, Aluminum, Arsenic, and Barium.</p> <p>Volatile Organic Compounds (VOCs) to be analyzed every 5 years (next round in 2023).</p>	<p><b>Existing Wells</b></p> <p>91-1, 91-2 (destroyed), 91-3, 91-4, 11-1*, 11-2*, 11-3, 11-4*, 11-5 (destroyed), 11-6, 11-7, 15-2, 15-1 (formerly 03-2)</p> <p><b>Malroz Wells:</b></p> <p>MW101, MW102 (bedrock), MW103, MW104 (bedrock), MW105*, MW106*, MW107* (bedrock), MW201 (bedrock), MW202, MW203* (bedrock).</p> <p><b>Drinking Water Wells:</b></p> <p>572 Eden Grove Road (County Road 34)</p> <p><b>Additional Wells (installed in 2019)</b></p> <p>MW201, MW202, MW203</p> <p><b>Additional Well (installed in July 2021)</b></p> <p>MW301</p>
<b>Additional Tasks Undertaken in 2021 (voluntary)</b>		
<p>Groundwater Sampling (low flow)</p>	<p>PFAS (reduced analyte list)</p>	<p>11-1*, 11-2*, MW104*, MW105*, MW106*, MW107*, MW201*, MW202*, MW203* MW301</p> <p><b>Drinking Water Wells</b></p> <p>379 Eden Grove Road                      391 Eden Grove Road</p>

\* Denotes wells were sampled via low flow methods using a peristaltic pump

Descriptions of the monitoring wells included in the monitoring program are presented in Table 1 (Appendix H).

In addition to sampling the groundwater monitoring wells, Malroz collected a sample from a drinking water well located at 572 Country Road 34 during the spring event. The well was not sampled in the fall due lack of access provided by the property owner. Malroz personnel reached out on a number of occasions and were unable to secure access. Additional drinking water wells located at 379 and 391 Eden Grove Road were sampled on February 3 and 4, 2021 at the request of the MECP (as discussed in Section 2.4). Given that the analytical results were below detection limits, residential wells were not sampled in the fall as agreed with the MECP. Considering the results of drinking water analyses from 379 and 391 Eden Grove Road and the delineation provided by monitoring wells MW201, MW202 and MW301, we disagree with the MECP hydrogeologists recommendation to continue sampling these two properties.

There are nine active surface water sampling stations located around the Site: SW1, SW4, SW8, SW11, SW12, SW13, SW14, SW15, and SW16. An additional surface water station (SW6) was included in the 2021 monitoring plan to assess potential impacts from nearby agricultural activities. The surface water monitoring program is detailed below.

Tasks	Analyses	Surface Water Stations
<ul style="list-style-type: none"> <li>•examine water for impact (discolouration, staining)</li> <li>•measure field parameters</li> <li>•measure flow</li> <li>•sample each surface water station</li> <li>•submit samples for analyses</li> </ul>	<p><b><u>Field Parameters</u></b>                      temperature, pH, dissolved oxygen, oxidizing/reducing potential, conductivity, turbidity, flow.</p> <p><b><u>Laboratory Parameters</u></b>                      Schedule 5, Column 3: alkalinity, ammonia, un-ionized ammonia, arsenic, barium, boron, BOD, cadmium, chloride, chemical oxygen demand, chromium, conductivity, copper, iron, lead, mercury, nitrate, nitrite, total kjeldahl nitrogen, pH, total phosphorus, phenols, TDS, total suspended solids, sulphate, zinc.</p> <p>Plus: aluminum, calcium, cobalt, DOC, hardness, phosphorus (total dissolved), magnesium, manganese, nickel, potassium, silver, sodium, strontium, vanadium.</p>	<p><b><u>North Watercourse:</u></b>                      SW4, SW6 (voluntary), SW8, SW12, SW14*, SW16</p> <p><b><u>South Watercourse:</u></b>                      SW1, SW11, SW13*, SW15</p>

\* Denotes station proximal to the confluence of the north and south watercourses

Description of the surface water stations included in the monitoring program are presented in Table 2 (Appendix H).

#### **4.1 Variations in Monitoring and Reporting and PFAS Sampling**

Malroz completed the groundwater and surface water programs as specified in the ECA, with the following variations:

- Confirmatory samples were collected from 11-1, 11-2, MW104, MW105, MW106, MW107, MW201, MW202, MW203, and from residential wells located at 379 and 391 Eden Grove Road on February 3 and 4, 2021 at the request of the MECP (See Section 2.4). Samples were submitted to ALS for analyses of a reduced suite of PFAS compounds as requested by the MECP in an email dated February 1, 2021 (see Section 2.4). The samples from 379 and 391 Eden Grove Road were also submitted to Caduceon Environmental Laboratories (Caduceon) for analyses of the list of analytes described in preceding table. Results of this sampling was provided in the 2020 AMR.
- Sampling of the drinking water well locate at 572 Eden Grove Road (County Road 34) could not be completed during the regularly scheduled fall event due lack of access provided by the property owner
- Groundwater samples were collected from the newly installed monitoring wells MW201, MW202, and MW203 (installed in 2020) during the spring and fall sampling event and from monitoring well 301 (installed in August 2021) during the fall event and submitted for the laboratory parameters described above.
- Samples were collected at MW301 using low flow methods in August 2021 and were submitted to ALS Laboratory Group (ALS) for analyses of PFAS compounds.
- Samples were collected at 11-1, 11-2, MW104, MW105, MW106, MW107, MW201, MW202, MW203, and MW301 using low flow methods during the fall event in 2021 and were submitted to ALS Laboratory Group (ALS) for analyses of PFAS compounds.

#### **4.2 Well Inspection**

A well inspection was undertaken by Malroz during the sampling events in April and October 2021. The well inspection included a visual inspection of accessible portions of the well piezometer, casing, cap, lock, and well seal. Wells were assigned one of the following conditions:

Poor – well integrity is compromised and the well requires repair

Fair – exhibits some minor deficiencies, however well integrity is not compromised.

Good – the well is in good condition with no obvious signs of damage.

The well inspection identified with the exception of 1 well, existing wells to be in either fair or good condition and in compliance with Reg. 903/90. Monitoring well 15-2 was observed to be in poor condition during the October 2021 event and was damaged (potentially damaged by farming equipment). A summary of the well inspections is provided in Table 3 (Appendix H).

### **4.3 Sampling and Monitoring Methods**

Prior to sampling, each well was monitored for depth to water, depth to bottom, and combustible gas vapours including methane. During monitoring, visual, and olfactory observations were also recorded. Groundwater elevation data, based on measured depths to water, is presented in Table 4 (Appendix H).

Generally, groundwater sampling was completed using dedicated tubing equipped with a foot-valve or inertial pump. Prior to sampling, 3 to 5 well volumes of groundwater were purged from each well. At the completion of purging, water quality was monitored using a Horiba multi-parameter instrument for the following parameters: temperature, pH, dissolved oxygen, oxidizing/reducing potential, conductivity, and turbidity. Each sample destined for metals analyses was field filtered using a new disposable 0.45-micron inline filter.

A select group of wells were sampled using low-flow sampling techniques employing a peristaltic pump. These wells included MW301 in August and October, and 11-1, 11-2, MW104, MW105, MW106, MW107, MW201, MW202 and MW203 in October. Samples collected using low flow techniques were submitted for PFAS analyses in addition to the analytes included in the regular groundwater monitoring program.

Additional sampling was conducted on February 3 and 4, 2021 at the request of the MECPP (See Section 2.4) to verify the PFAS results from the December 2020 sampling event. Samples were collected using low-flow methods (previously reported in the 2020 AMR and considered as part of further PFAS program).

The April 2021 sampling event included collection of a sample from the drinking water well located at 572 Eden Grove Road. The February 2021 sampling event included collection of samples from two residential wells located at 379 and 391 Eden Grove Road. Samples from the drinking water wells were collected prior to treatment, from interior faucets.

Samples were collected using laboratory-supplied sample bottles containing preservatives appropriate for each parameter. Samples were submitted to Caduceon Environmental Laboratories (Caduceon) for analyses of the parameters listed in Section 4.0. Samples collected during PFAS sampling were submitted to ALS for analyses.

Low flow sampling was undertaken to reduce impacts from entrained sediments in background and leachate wells. Future low flow sampling should be incorporated whenever PFAS or VOC samples are collected.

#### **4.4 Landfill Gas Monitoring**

Landfill gas was monitored at the site, during the spring and fall sampling events, at each of the monitoring wells and the three landfill gas vents located in the southern portion of the landfill. Results of the landfill gas monitoring are presented in Table 5 (Appendix H).

### **5.0 Discussion of Results**

This section summarises and discusses the results of the 2021 monitoring and sampling program.

#### **5.1 Well Inspection**

Results of the 2021 well inspection indicated that the monitored wells at the site were left locked and capped and were in fair to good condition with the exception of monitoring well 15-2 which was observed to be damaged with the piezometer broken at 1.4 m below ground surface.

#### **5.2 Groundwater and Methane Monitoring**

The methane monitoring program results is presented in Table 5 (Appendix H). The concentration of methane in the wells were either below detection limits or less than 1% of the LEL.

Methane concentrations detected in the landfill vents located at the site were detected between 3 % of the LEL and >100 % of the LEL, indicating they are functioning as intended. Methane was not detected within the inspected on site structures (attendant building) during the April and October inspections.

The groundwater elevations in shallow overburden wells suggest groundwater is flowing east from the waste mound with some northeast and southeast flow components. Monitoring results indicate potential groundwater mounding beneath the waste (Figure 3, Appendix B).

Results of the comparison between shallow groundwater elevations and surface water body inverts (Table 6, Appendix H) indicate a general upward vertical gradient in the vicinity of the surface water bodies suggesting shallow groundwater is discharging to surface water. A southerly flow component from MW105 towards the north watercourse and a northerly flow component from on-site wells (11-3) towards the north watercourse support discharge (Table 6, Appendix H). Drainage ditches to the north, west, and east of the Site, as well as the southern wetland, may be influencing groundwater flow direction and acting as an intercept for leachate. Further discussion on the groundwater surface water interaction is provided in Section 5.7.

The groundwater elevations in the bedrock wells suggest groundwater is flowing east (Figure 4, Appendix B). Groundwater elevations at bedrock well MW104 are greater than the inverts of the adjacent ditch suggesting potential bedrock discharge to the watercourse (See Table 4 and Table 6, Appendix F).

An upward vertical gradient between bedrock and overburden was observed at 11-6 and MW107 and MW102 and MW103 during both sampling events suggesting bedrock is discharging at these locations. Monitoring wells MW106 and MW203 showed an upward gradient in the spring and the fall indicating bedrock is potentially recharging at this location. An upward gradient was present at MW105 and MW104 and MW201 and MW202 during the spring with downward gradients observed in the fall, suggesting discharging in the spring, and recharging in the fall.

Groundwater data loggers (Levelloggers) were re-installed at 11-1, 11-3, and MW105 in 2021. Results from the level logger are summarized and attached in Appendix I.



### 5.3 Shallow Groundwater Evaluation

Analytical results from the shallow groundwater are summarized in Table 7, Appendix H. Analytical results from the samples analyzed for PFAS are summarized in Table 8, Appendix H. Analytical results from samples collected from residential wells are summarized in Table 9. Laboratory certificates of analyses are presented in Appendix J. Digital copies of the historical data has been transmitted to the MECP separately. Groundwater trends for core Leachate Indicating Parameters (LIPs) are presented in Appendix L. The shallow groundwater at the Site is characterized by 16 wells (listed in Table 2, Appendix H). The following wells and their intended uses, with respect to this monitoring program, are listed below:

<u>Background</u>	<u>Leachate</u>	<u>Compliance Monitors</u>
11-4	11-2	East - MW106
MW103 (alternate)		Northeast - MW202
		North - 11-1, 11-3 and MW105 (off-site)
		South - 15-1 and 15-2 (off-site)

#### Background

Well 11-4, located in an agricultural field to the west of the site, has historically been used to determine the background quality at the Site as it is inferred to be up-gradient of the landfill (Figure 3, Appendix B).

The background overburden water quality at 11-4 exhibits concentrations of DOC, hardness, and nitrate in exceedance of their associated Ontario Drinking Water Standards (ODWS) or Ontario Drinking Water Guidelines and Objectives (ODWGOs). These parameters are consistent with agricultural impacts or geological conditions of the region. Other parameters exceeding the ODWGOs included aluminum, manganese, and uranium.

In addition to the exceeding parameters reported for background well 11-4, alternative background well MW103 (also located upgradient from the Site), exhibits a number of elevated leachate indicating parameters (ammonia, COD, DOC, hardness, TDS, TSS, chloride, sulphate, aluminum, arsenic, barium, boron, cadmium, cobalt, copper, lead, magnesium, manganese, potassium, sodium, strontium, uranium, and vanadium) compared to 11-4. Results from MW103 compared to 11-4 indicate a high degree of

variability in background quality and/or potential non-landfill related impacts to the groundwater quality upgradient of the Site.

Results from drinking water wells located at 379, 301, and 572 Eden Grove Road, inferred as not impacted by landfill leachate and located proximal to the site, showed elevated levels of conductivity, hardness, TDS, chloride, and barium, similar to those reported in the leachate well 11-2. Concentrations of LIPs iron, manganese, and boron in the residential wells were below those detected in the leachate well 11-2, but above those detected at background the background stations. Concentrations of hardness, TDS, chloride, iron, and manganese exceeded the ODWS and ODWGOs at one or more of the residential wells.

Based on the foregoing, we infer that groundwater within the vicinity of the landfill demonstrates a high degree of variability which may mask leachate impacts and obfuscate interpretation. Therefore, results of PFAS have been emphasized when interpreting leachate impacts.

### **Leachate Monitoring (11-2)**

Leachate at the Site is monitored by well 11-2. Results from monitoring well 11-2 show ODWS and/or ODWOG exceedances of alkalinity, DOC, hardness, TDS, aluminum, iron, and manganese during one or more sampling events in 2021.

Leachate characterization was previously assessed (Malroz, 2019) using LIPs which were historically selected by comparing results from the leachate monitoring well (11-2) to the 75<sup>th</sup> percentile of historic background. Parameters consistently exceeding the 75<sup>th</sup> percentile by 50% or more or those recommended by the MECP correspondence were considered as potential LIPs. LIPs were further compared to the 75<sup>th</sup> percentile of historic results at background well MW103 and those found exceeding were retained. Core LIPs were retained as Compliance LIPs if a corresponding ODWS value was available. Caution should be used when interpreting leachate impacts given that a high degree of background variability and other non landfill related anthropogenic impacts may be present.

PFAS are a group of anthropogenic chemicals and are commonly associated with solid waste and identified in landfill leachate. Results of the PFAS analyses at 11-2 indicated concentrations of a sum of PFAS compounds to be nearly two orders of magnitude above the MECP Drinking Water Screening Values for Perfluorinated Chemicals (DWSVPC).

Given that PFAS compounds are anthropogenic and do not occur naturally, they provide a clearer understanding of leachate impacts where other traditional indicators may be masked by anthropogenic sources and highly variable background conditions. Therefore, PFAS compounds have been added as Core LIPs for the Site.

Core LIPs and Compliance LIPs are listed in the following table.

Potential Leachate Indicating Parameters (LIPs)			Core LIPs following comparison to MW103	Compliance LIPs with an ODWS or other criteria
alkalinity	sulphate	sodium	ammonia	DOC
ammonia	aluminum	strontium	DOC	hardness
DOC	barium	iron	hardness	sulphate
conductivity	boron		sulphate	boron
hardness	cobalt		boron	iron
TDS	manganese		cobalt	manganese
TKN	magnesium		iron	PFAS (sum)
chloride	potassium		manganese	
			strontium	

**Southern Monitoring Wells (91-3, 91-4, 15-1, and 15-2)**

The following exceedances of the ODWS and ODWGOs were reported at one or more southern wells during one or more sampling events in 2021: alkalinity, DOC, hardness, TDS, aluminum, iron, and manganese.

Evidence of leachate, as indicated by some of the Core LIPs, is present in wells 15-1 and 91-4, suggesting that leachate is migrating south from the Site, consistent with the shallow groundwater flow direction. A general decrease in the concentrations of LIPs between upgradient well 91-4 and downgradient well 15-1 was shown in the data, suggesting attenuation is occurring. Results at downgradient well 15-2 show slightly elevated concentrations of some LIPs (ammonia, boron, manganese, and strontium) compared to the background well 11-4, however within the range of variability observed in 11-4, MW103, and the residential drinking water wells. Groundwater in the vicinity of 15-2 is anticipated to discharge into the adjacent wetland where leachate impacts are monitored by the surface water monitoring program.

Results at 91-3 indicate elevated levels of the core LIPs sulphate, boron, iron, and manganese. The remaining core LIPs were within the range of variability for background at 11-4, MW103, and the residential wells. Some leachate impacts may be present at monitoring well 91-3, albeit at lower concentrations than the other downgradient southern

wells (91-4 and 15-1). The area to the south of the landfill is a marsh type area and the groundwater quality in the south is likely influenced by this marshy area. Groundwater impacts to the south are anticipated to be limited by the southern watercourse.

### **Eastern Monitoring Wells (11-6, 11-7, MW106, MW202)**

The following exceedances of the ODWS and OWDGOs were reported at one or more eastern wells during one or more sampling events in 2021: DOC, hardness, TDS, aluminum, iron, and manganese.

Monitoring well 11-6 showed attenuated concentrations of LIPs when compared to the nearby leachate well 11-2. Monitoring wells 11-7 and MW106 showed elevated concentrations of some Core LIPs (DOC, hardness, sulphate, boron, iron, and manganese) when compared to background well 11-4, but were generally less than those reported in the leachate well indicating attenuation.

Results of the PFAS analyses conducted at MW106 indicated concentrations above the DWSVPC, however the sum of the PFAS concentrations were an order of magnitude below those reported in the leachate well. These results indicate that leachate extends east as far as MW106, however attenuation is occurring.

### **Northeastern Monitoring Wells (MW202)**

Exceedances of the ODWS and OWDGOs for hardness and TDS were reported at MW202 during one or more sampling events in 2021.

Results of PFAS analyses conducted at MW202 in 2021 were reported below the detection limits and the DWSVPC, indicating leachate impacts are not present at these locations.

Exceedances of ODWS, OWDGOs are anticipated to be related to variability of background quality and geochemistry in the area.

### **Northern Monitoring Wells (11-1, 11-3, MW105)**

Groundwater results from 11-1 and 11-3 indicate exceedances of the ODWS and OWDGOs for alkalinity, hardness, total dissolved solids, chloride, iron, and manganese at one or more wells during one or more sampling events. Exceedances of the ODWS

and ODWGOs at MW105 were limited to hardness, TDS, and intermittent exceedances for manganese.

Results from PFAS analyses conducted at 11-1 and MW105 show minor detections of PFAS, with the sum of the PFAS compounds below the DWSVPC at both locations. Given that groundwater is flowing south at MW105 and that the ditches are inferred to intercept leachate impacts flowing north, detects of PFAS compounds may be the result of an anthropogenic source.

Results from 11-1, 11-3 and MW105 show elevated levels of chloride beyond those reported in the leachate well. These results indicate anthropogenic impacts, possible related to road salting.

Leachate impacts may be present at 11-3 and considering the potential groundwater mounding in the vicinity of the waste, impacts may extend off-site to the northwest.

### **ODWS and ODWGO Evaluation**

Exceedances of the ODWS are presented in Table 7 (Appendix H) and are limited to nitrate. Concentrations of nitrate are greatest in the background monitoring wells and are expected to be related to agricultural activities.

Exceedances of the ODWGOs were detected for the following parameters: alkalinity, DOC, hardness, TDS, chloride, aluminum, iron, and manganese. Exceedances of the ODWS in the offsite well, MW105, were limited to hardness, TDS, and manganese. The reference criteria for these parameters are aesthetic in nature or related to operational guidelines for water treatment systems.

Overburden groundwater compliance is discussed in Section 5.3. Groundwater trend graphs are presented in Appendix L.

Further to the draft report provided to the MECP by Malroz in September 2021, PFAS results from sampled residential supply wells and the easternmost compliance well (MW301) meet the Health Canada PFAS Screening Values and MECP Drinking Water Screening Values for Perfluorinated Chemicals.

## 5.4 Bedrock Groundwater Evaluation

Analytical results from the bedrock groundwater are summarized in Table 7, Appendix H. Analytical results from the samples analyzed for PFAS are summarized in Table 8, Appendix H. Laboratory certificates of analyses are presented in Appendix J. Groundwater trends for Core LIPs are presented in Appendix L. The bedrock groundwater at the Site is characterized by 5 wells (listed in Table 2, Appendix H). These wells, and their intended uses with respect to this monitoring program, are listed as follows.

### Background

MW102

### Leachate

MW107

### Compliance Monitors

East - MW203, MW301 (off-site/within proposed CAZ)  
Northeast - MW201  
North - MW104 (off-site)

### **Background (MW102)**

Given the direction of groundwater flow to the east, results from MW102 are considered representative of background groundwater conditions. A bedrock well was not located in the waste mound, however, MW107 was selected to determine leachate impacts to the bedrock, as it is located approximately 40 metres to the east and downgradient of the waste mound.

Groundwater elevation monitoring of the shallow wells compared to the bedrock wells has indicated a general upwards gradient at clustered well pairs MW103/MW102 and MW107/11-6. Variability in the direction of hydraulic gradients at MW104/MW105 and MW201/MW202 was observed in 2021 (see Section 5.2). As such the bedrock groundwater may be interacting with the shallow groundwater and influence the shallow groundwater quality.

Results from MW102 indicate background bedrock groundwater quality is characterized by concentrations of hardness, TDS, chloride, iron, and manganese in excess of the ODWS or ODWGOs. Results from the drinking water wells located at 379, 397, and 572 Eden Grove also exceeded the ODWS and ODWGOs for similar parameters and indicate a high degree of variability in the concentrations present in the background groundwater quality.

### **Leachate Well (MW107)**

Exceedances of the ODWS and ODWGOs at MW107 were detected for the following parameters: alkalinity, DOC, hardness, TDS, and manganese.

Results from the groundwater analyses at MW107 indicate elevated levels of core LIPs DOC, conductivity, hardness, TDS, sulphate, boron, cobalt, and strontium compared to background well MW102. Results of PFAS analyses at MW107 were reported above the DWSVPC and were approaching levels detected in the leachate well 11-2. Leachate impacts are inferred to be present at MW107.

### **Northern Wells (MW104)**

Exceedances of the ODWS and ODWGOs at MW104 were detected for the following parameters: hardness, TDS, iron, and manganese.

Concentrations of LIPs exceeding the ODWS were similar or lower at MW104 compared to the background well MW102 except for iron, which was found to be higher than the background well MW102 in the fall. Results of PFAS analyses at this well were reported below the detection limits in February but were detectable in October, though below the DWSVPC. Therefore, leachate impacts are not anticipated at this location and elevated LIPs are attributed to a high degree of variability in background groundwater at the site.

### **Eastern Wells (MW203, MW301)**

Exceedances of the ODWS and ODWGOs at MW203 and MW301 were detected for the following parameters during one or more sampling events in 2021: DOC, hardness, TDS, and aluminum.

Results of PFAS analyses at MW203, located at the eastern extent of the current east CAZ were reported above the DWSVPC but below those reported at MW107 located upgradient. Considering flow direction and PFAS concentrations, leachate impacts are anticipated at MW203, however attenuation appears to be occurring. Results of PFAS analyses at MW301 located at the eastern extent of the proposed additional CAZ (approximately 220 m east of MW203) were above detection limits in August 2021 but lower than the DWSVPC and the results at MW203. Results of PFAS analyses at MW301 were below detection limits in October 2021 further suggesting that attenuation of PFAS concentration is occurring.

### **Northeastern Wells (MW201)**

Exceedances of the ODWS and ODWGOs at MW201 were detected for the following parameters: alkalinity, hardness, TDS, sodium, and uranium. Exceedances of the ODWS and ODWGOs are anticipated to be related to bedrock composition and variable background water quality.

Results from PFAS analyses conducted at MW201, were reported below detection limits. Leachate impacts are not anticipated in the bedrock at this location.

Bedrock groundwater compliance is discussed in Section 5.8.

## 5.5 Residential Wells Evaluation

Results from the drinking water wells at 379, 391, and 572 Eden Grove Road are summarized in Table 9, Appendix H. Exceedances of the ODWS and OWDGOs were limited to hardness, TDS, chloride, iron, and manganese in one or more of these wells in 2021 during one or more sampling events.

Results of PFAS analyses conducted in 2021 at 379 and 391 Eden Grove Road were reported below the detection limits.

Based on the forgoing, and the well at 572 Eden Groves upgradient location relative to the Site, leachate impacts are not anticipated at the drinking water wells. Elevated levels of LIPs present in these wells are attributed to a high degree of variability in the background water quality at and near the Site.

Results from future sampling at MW201 and MW202 will serve to further evaluate potential impacts to the residential wells to the east. No further sampling is proposed for residential wells located at 379 and 291 Eden Grove Road.

## 5.6 Surface Water Evaluation

Analytical results from the surface water sampling program are summarized in Table 10, Appendix H. A list of the surface water stations, their location, and flow conditions observed during each sampling event is included in Table 2, Appendix H.

Results of the 2021 surface water chemistry have been compared to the Provincial Water Quality Objectives (PWQO) and the Table A: Assessment Criteria for Waste Disposal Sites and Table B: CWQGs (MOE, 2010).

The Table A: Assessment Criteria for Waste Disposal Sites presented in the MECP landfill guidance document (MOE, 2010) includes Aquatic Protection Values (APVs) and other Criteria that represent the lowest chronic concentration for which adverse effects have been noted. The Table B, Alternative Review Criteria (MOE, 2010), are based on selected 2007 Canadian Water Quality Guidelines (CWQGs) and have a similar intent to Table A criteria. The CWQGs have been developed for the protection of marine and freshwater species.

Differences between the Table A and Table B criteria for certain parameters (i.e., zinc, chloride) may be due to differences in literature cited that relate to the scope of protection (freshwater species only versus freshwater and marine species). The PWQO, Table A and Table B values may also vary as a result of the age of the criteria. The Table A (2010) and Table B (2007) values are often based on scientific literature that is more recent than the PWQOs (1994).



For PWQO parameters which do not have a Table A or Table B criteria, the objective is a numerical value representing a chronic concentration which, if exceeded, would pose a potential threat to the survival of some forms of aquatic organisms. Total phosphorus is an exception as the maximum concentration has been defined with the intent of preventing nuisance aquatic plant growth.

For the purposes of describing the chemical characteristics of each surface water feature, the following sections will evaluate the north watercourse (including ditches bordering the west and east extents of the Site), and south watercourse/marsh separately. The locations of surface water stations are presented in Figure 2 (Appendix B).

### **North Watercourse**

The north half of the property drains to smaller drainage ditches, located parallel to the east and west edges of the landfill, which flow into the roadside ditch along the south side of County Rd 34 (Figure 2, Appendix B). Groundwater is expected to discharge to these ditches, based on the ditch inverts, bedrock elevations and groundwater elevations at the site (See Section 5.7).

Surface water station SW4 was used as a background station in 2021 due to its upgradient location relative to the landfill. Surface water station SW6, located upstream (west) of SW4, along the drainage ditch west of the landfill, has been included in the sampling program since 2017 to assist with the characterization of background conditions.

Results of the surface water analyses within the north watercourse in 2021 are as follows:

- Background stations (SW4 and SW6) exhibit elevated levels of phenolics, total phosphorous and dissolved aluminum, cobalt, copper, iron, lead, vanadium, zinc, and dissolved oxygen at levels above the PWQOs at one or both stations during one or more sampling events. Cadmium, and zinc exceed the Table B (MOE 2010) CWQG at SW4 and/or SW6 during one or more sampling events in 2021. Copper, iron, lead, and zinc exceeded the Table A: Assessment Criteria (MOE 2010) during one or both sampling events in 2021. These results indicate background loading of the north watercourse.
- Parameters exceeding the reference criteria in the background stations meet the reference criteria, or are below background concentrations, in the downgradient station (SW14). Based on this, we infer that attenuation is occurring and the landfill is not significantly degrading the surface water quality in the adjacent watercourse.

- Impacts of chloride, arsenic, boron, and silver not detected (below reference criteria) at the background stations are apparent at downgradient stations SW8 and/or SW12 at concentrations above the reference criteria. Concentrations of these parameters met the reference criteria at downgradient station SW14 indicating attenuation is occurring.

The north watercourse appears to be receiving some leachate contributions. However, attenuation is occurring downgradient of the landfill, and landfill related impacts are not expected to further deteriorate surface water quality below background conditions.

### **South Marsh Area**

The background station for the south marsh area is SW15, which is located furthest upstream from the Site to the southwest of the Site. Results of the analyses within the south watercourse in 2021 are as follows:

- Background station SW15 exhibits elevated levels of phenolics, total phosphorous, dissolved aluminum, cobalt, copper, iron, and zinc at concentrations above the PWQOs on one or more occasion in 2021. Concentrations of cadmium exceed the Table B criteria (MOE 2010) at SW15 during one both sampling events in 2021. Iron exceeded the Table A: Assessment Criteria during both sampling events in 2021.
- Results at the background station (SW15) show some similarities (e.g., phenolics, nitrates, elevated DOC, total phosphorous, iron, and other metals) to the northern background stations (SW4 and SW6) and may contain inputs from the nearby agricultural activities.
- Results from the surface water stations adjacent to landfill (SW1 and SW11) showed minor increases in concentrations of LIPs: DOC, hardness, TDS, iron, and manganese compared to the background stations potentially indicating some leachate related impacts to the tributary.
- Parameters exceeding the reference criteria in the background station meet the reference criteria, or are below the background concentrations, in the down gradient station (SW13) with the exception of total phosphorous, cobalt, copper, and iron. Nitrate and Cadmium exceeded the Table B: CWQG and vanadium exceeded the PWQOs at SW13 but met the standards at SW15. These parameters are not inferred to be leachate related.
- Concentrations of cadmium, cobalt, copper in the surface water stations next to the landfill (SW1 and SW11) do not indicate the landfill is contributing to these exceedances at downgradient station SW13. Furthermore, these concentrations are generally below background inputs to the north watercourse.

- Iron concentrations adjacent to the landfill appear lower than the background and downgradient stations indicating minimal landfill related impacts.
- Downgradient station SW13 shows similar quality when compared to downgradient station SW14, located on the northern watercourse, albeit with marginally higher concentrations of some metals that are not inferred to be leachate related.

Based on the forgoing, we infer that attenuation is occurring within the southern watercourse, and the landfill is not significantly degrading the surface water quality in the feature.

### **5.7 Data Quality Evaluation**

Malroz collected one duplicate sample during each of the February 3, August 21 and October 28, sampling programs. Duplicate samples were analyzed for PFAS parameters and are presented in Table 8 (Appendix H).

Caduceon conducted the analyses for the groundwater and surface water samples and ALS conducted the PFAS analyses. Caduceon is a Canadian Association for Laboratory Accreditation (CALA) accredited laboratory that uses MECP recognized methods to conduct laboratory analyses. ALS conducted PFAS analyses using MECP recognized methods (E3533 and E3457) and is a CALA accredited laboratory.

### **5.8 Reasonable Use Policy**

The ECA requires that the Site follow the MECP Guideline B-7 “Incorporation of the Reasonable Use Concept into MOEE Groundwater Management Activities” to assess groundwater quality. Reasonable Use Limits (RULs) have been calculated for the analyzed parameters with corresponding ODWS (see Appendix K) for the overburden and bedrock aquifers.

#### **Northern Property Boundary**

Results of the PFAS sampling, bedrock and ditch survey, and groundwater monitoring data confirm leachate is not migrating past the northern watercourse and that leachate is discharging to the surface water (See Section 5.7). Therefore, the northern extent of the landfill is considered to be in compliance with the RUP, and surface water monitoring will be used to monitor ongoing compliance.

#### **Eastern Property Boundary**

Exceedances of the overburden RULs at the eastern most well (MW106), are limited to alkalinity, DOC, hardness, TDS, aluminum, barium, iron, and manganese. Exceedances

of the bedrock RULs at MW203 are limited to alkalinity, DOC, hardness, TDS, and iron. Based on the presence of PFAS at these well locations, exceedances of the RULs may be leachate related and the Site is not in compliance with the B-7 reasonable use policy at its eastern border.

Exceedances of the bedrock RULs at the eastern most well within the proposed CAZ, MW301 (installed in July 2021), marginally exceeded the RUL for DOC. PFAS was marginally above detection limits in August 2021 and was not detected at MW301 during the October 2021 event, suggesting that the RUL DOC exceedance is likely not leachate related. With the further proposed CAZ lands our interpretation is the site would be in compliance with the RUP.

### **Northeastern Property Boundary**

Exceedances of the overburden RULs at the northeastern extent of the property (MW202) have been reported for alkalinity, hardness, TDS, and barium. Exceedances of the bedrock RUL (MW201) are limited to alkalinity, TDS, sodium, and uranium. PFAS analyses at these wells do not indicate leachate impacts. Exceedances of the RULs at this location are anticipated to be related to background variability. In our opinion the site is in compliance with the RUP.

### **Northwestern Property Boundary**

Exceedances of the overburden RULs at the northwestern extent of the property (11-3) have been reported for alkalinity, DOC, hardness, TDS, chloride, nitrite, aluminum, manganese, and uranium. Exceedances of the RULs may be related to landfill leachate. Based on our understanding of the groundwater/surface water interaction at the Site (Section 5.7), impacts are not anticipated to extend beyond the northern watercourse to the northwest of the Site.

### **Western Property Boundary**

Groundwater flow at the site is predominantly east in both the overburden and bedrock and wells to the west represent background conditions. Compliance with the B-7 Reasonable Use Policy to the west is inferred.

### **Southern Property Boundary**

Exceedances of the RUL to the south of the property (91-3 and 15-1) have been reported for alkalinity, DOC, hardness, TDS, aluminum, barium, iron, and manganese. Most of these parameters are expected to be related to background and/or agricultural activities. Groundwater in this vicinity is expected to discharge to the adjacent surface water body, therefore, the surface water monitoring program plays an important role in monitoring

impacts and evaluating compliance. In our opinion the site meets the RUP along the southern portion of the boundary.

## 6.0 B-7 Action Plan

A B-7 Action plan to address B-7 non-compliance at the northwest and eastern property boundaries was provided to the MECP via email on March 2, 2021 (Appendix C). The B-7 Action plan included the following items:

- Acquire lands or strata rights to the northwest of the Site as CAZ.
- Acquire lands or strata rights to the east of the eastern CAZ as additional CAZ.
- Continue PFAS analyses at the on-site wells

Implementation of the plan commenced in 2021 including sampling of residential wells along Eden Grove Road, drilling of monitoring well MW301 in July 2021 and additional PFAS sampling. The purchase of additional CAZ to the east of the existing CAZ is underway. When the groundwater rights are purchased as indicated on the figure our conceptual understanding is that the site would be in compliance with guideline B-7. Further evaluation of this compliance will be completed through 2022.

## 7.0 Conclusions

The Lansdowne Site is an active waste disposal site which accepts non-hazardous solid waste. The Site relies on natural attenuation of impacted groundwater which is expected to discharge the site's surrounding drainage features and adjacent wetland. The site is subject to MECP's B-7 Guideline. We offer the following conclusions for consideration:

- i. Based on the survey conducted in 2021, it was estimated that approximately 1,694 m<sup>3</sup> of waste and cover were placed at the site in 2021, which is significantly below the annual average and is also less than the total quantity of cover material applied (2,554 m<sup>3</sup>). Malroz expects that this is due to compacting and regrading activities that occurred at the site which may have skewed waste mound contour elevations.
- ii. The site has a remaining capacity of 22,415 m<sup>3</sup> (based on the proposed design in the recently submitted D&O) and an estimated remaining lifespan of approximately 4 and 5 years.
- iii. Except for one damaged well (15-2), monitoring wells were observed to be in good to fair condition and in compliance with O. Reg. 903/90.
- iv. PFAS analyses was added as a Core Leachate Indicating Parameter. Emphasis has been placed on PFAS as a leachate indicator over the existing Core LIPs given the high degree of background variability in the area and potential background masking of impacts.

- v. Results of the PFAS analyses indicate non-compliance with the B-7 Reasonable Use Policy at the eastern boundary of the east CAZ, though in compliance at new monitoring well MW301.
- vi. Results indicate potential leachate impacts to the northwest of the Site beyond monitoring well 11-3 indicating potential non-compliance with the B-7 Reasonable Use Policy, though not identified at the residential well to the west of the site at 572 Eden Grove Road.
- vii. Groundwater impacts to the south of the site are expected to discharge to the nearby wetland and southern drainage feature. Compliance to the south is determined by the surface water monitoring program.
- viii. Potential leachate impacts to the surface water appear to be limited within the site boundaries and the monitoring network. Leachate impacts may be masked by background loading of a number of indicator parameters. Concentrations of leachate indicators in downstream surface water stations do not appear to be leachate-related based on the surface water evaluation.

## 8.0 Recommendations

The following recommendations are made for the operations, groundwater, and surface water monitoring plans:

1. The sampling program should continue to include wells identified in the approved monitoring program and MW101, MW102, MW103, MW104, MW105, MW106, MW107, MW201, MW202, and MW203.
2. Monitoring well 15-2 should be repaired/re-instated to facilitate monitoring and sampling in the spring and fall of 2022.
3. Monitoring should continue twice per year during the spring and fall, using the established parameter list.
4. PFAS analyses should continue twice per year at compliance wells MW201, MW202 and MW301 but can be reduced to once per year at 11-2, MW104, MW106 and MW201.
5. PFAS sampling should be conducted at MW105 once per year.
6. Low flow sampling should be continued to support PFAS and/or VOC analyses.
7. Further consideration of the MECP review comments received on February 2, in 2022.
8. Considering the results of drinking water analyses from 379 and 391 Eden Grove Road and the delineation provided by monitoring wells MW201, MW202 and MW301, we disagree with the MECP hydrogeologists recommendation to continue sampling these two properties.
9. Sampling at surface water station SW6 is not required in 2022 based on the 2020 AMR review comments provided by MECP surface water specialist on February 2,

2022. It was determined that sampling from SW4 will suffice given that its chemistry is similar to that of SW6.

10. Purchase of the proposed lands to the northwest and to the east as indicated on Figure 1 to extend the CAZ

11. Prepare a request to the MECP to reduce sampling based on the current understanding of the site as indicated below:

- Given that PFAS has been below the drinking water screening values at monitoring well 11-1, remove monitoring wells MW104 and MW105 located to the north, from the sampling program.
- Given that monitoring wells MW106, MW203 and MW301 characterize groundwater quality in the east, remove monitoring wells 11-6 and 11-7 from the sampling program.
- Given that monitoring wells with 91-1, 15-1, 15-2 and 91-3 provide coverage to the southwest, remove monitoring well 91-4 from the sampling program.
- Pending review of historic results, remove wells from the VOC sampling program to only include select wells that are in the vicinity of the waste mound (next sampling proposed for 2023)

All monitoring wells will remain part of the monitoring program and their necessity for continuation of use or abandonment per regulation 903 will be evaluated in the future.

## 9.0 References

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Ministry of the Environment, (November 2010). Technical Guidance Document: Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water.

Malroz Engineering Inc. (2017), 2015-2016 Annual Monitoring, Development and Operations Report

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Malroz Engineering Inc. (2021), Development, Operations and Closure Plan and Transfer Station Design and Operations Plan for the Lansdowne Waste Disposal Site

Ministry of the Environment, Conservation and Parks (2021), Groundwater review summarized in "Memorandum: 2019 Annual Monitoring Report, Lansdowne Waste Disposal Site"

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Ministry of the Environment, Conservation and Parks (July 25, 2017). Drinking Water Screening Values for Perfluorinated Chemicals in Private Drinking Water Sources,



Ministry of the Environment (2016), Guideline B-7: Incorporation of the Reasonable Use Concept into MOEE Groundwater Management Activities.

Ontario Drinking Water Standards (ODWS) from Ontario Regulation 169/03 of the Safe Drinking Water Act (2002). Last amendment: O. Reg. 373/15.

**Appendix A**  
**Amended Environmental Compliance Approval (ECA)**  
**No. 442003**



**AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER A442003

Issue Date: March 24, 2016

The Corporation of the Township of Leeds and the Thousand Islands  
1233 Prince St Lansdowne  
Post Office Box, No. 280  
Leeds and the Thousand Islands, Ontario  
K0E 1L0

Site Location: Lansdowne Waste Disposal Site  
Lot 12, Concession 2  
Leeds and the Thousand Islands Township, United Counties of Leeds and Grenville

*You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:*

the use and operation of 9.2 hectare waste disposal/transfer site within a total site area of 18.7 hectares.

*For the purpose of this environmental compliance approval, the following definitions apply:*

"Approval " means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A";

"Contaminating Life Span" means contaminating life span as defined in Ontario Regulation 232/98;

"Director" means any *Ministry* employee appointed in writing by the Minister pursuant to section 5 of the EPA as a Director for the purposes of Part II.1 of the *EPA*;

"District Manager" means the District Manager of the local district office of the *Ministry* in which the *Site* is geographically located;

"EPA " means *Environmental Protection Act* , R.S.O. 1990, c. E. 19, as amended;

“*HHW* ” means household hazardous waste;

“*Ministry*” means the Ontario Ministry of the Environment and Climate Change;

"*NMA* " means *Nutrient Management Act* , 2002, S.O. 2002, c. 4, as amended;

"*Operator*” means any person, other than the *Owner's* employees, authorized by the *Owner* as having the charge, management or control of any aspect of the *Site* and includes its successors or assigns;

"*Owner*" means any person that is responsible for the establishment or operation of the *Site* being approved by this *Approval*, and includes The Corporation of the Township of Leeds and the Thousand Islands and its successors and assigns;

“*OWRA* ” means the *Ontario Water Resources Act* , R.S.O. 1990, c. O.40, as amended;

“*PA* ” means the *Pesticides Act* , R.S.O. 1990, c. P-11, as amended;

"*Provincial Officer*" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the *OWRA*, Section 5 of the *EPA*, Section 17 of the *PA*, Section 4 of the *NMA*, or Section 8 of the *SDWA*;

"*Refrigerant Appliances*" means household appliances which use, or may use refrigerants, and which include, but is not restricted to, refrigerators, freezers and air-conditioning systems;

"*Regional Director* " means the Regional Director of the local Regional Office of the *Ministry* in which the *Site* is located;

"*Regulation 232*" means Ontario Regulation 232/98 (New Landfill Standards) made under the *EPA* , as amended;

"*Regulation 347* " means Ontario Regulation 347, R.R.O. 1990, made under the *EPA*, as amended;

"*Regulation 903*" means Regulation 903, R.R.O. 1990, made under the *OWRA*, as amended;

"*SDWA*" means *Safe Drinking Water Act*, 2002, S.O. 2002, c. 32, as amended;

“*Site* " means the entire waste disposal site, including the buffer lands, and contaminant attenuation zone at Lansdowne Waste Disposal Site, Lot 12, Concession 2, Leeds and the Thousand Islands Township, United Counties of Leeds and Grenville; and

“*Trained Personnel*” means personnel knowledgeable in the following through instruction and/or practice:

- a. relevant waste management legislation, regulations and guidelines;
- b. major environmental concerns pertaining to the waste to be handled;

- c. occupational health and safety concerns pertaining to the processes and wastes to be handled;
- d. management procedures including the use and operation of equipment for the processes and wastes to be handled;
- e. emergency response procedures;
- f. specific written procedures for the control of nuisance conditions;
- g. specific written procedures for refusal of unacceptable waste loads; and
- h. the requirements of this *Approval*.

*You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:*

## **TERMS AND CONDITIONS**

### **1. GENERAL**

#### **Compliance**

- (1) The *Owner* and *Operator* shall ensure compliance with all the conditions of this *Approval* and shall ensure that any person authorized to carry out work on or operate any aspect of the *Site* is notified of this *Approval* and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- (2) Any person authorized to carry out work on or operate any aspect of the *Site* shall comply with the conditions of this *Approval*.

#### **In Accordance**

- (3) Except as otherwise provided by this *Approval*, the *Site* shall be designed, developed, built, operated and maintained in accordance with the documentation listed in the attached Schedule "A".

#### **Interpretation**

- (4) Where there is a conflict between a provision of any document listed in Schedule "A" in this *Approval*, and the conditions of this *Approval*, the conditions in this *Approval* shall take precedence.
- (5) Where there is a conflict between the application and a provision in any document listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and that the *Ministry* approved the amendment.

- (6) Where there is a conflict between any two documents listed in Schedule "A", the document bearing the most recent date shall take precedence.
- (7) The conditions of this *Approval* are severable. If any condition of this *Approval*, or the application of any condition of this *Approval* to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this *Approval* shall not be affected thereby.

### **Other Legal Obligations**

- (8) The issuance of, and compliance with, this *Approval* does not:
  - (a) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or
  - (b) limit in any way the authority of the *Ministry* to require certain steps be taken or to require the *Owner* and *Operator* to furnish any further information related to compliance with this *Approval*.

### **Adverse Effect**

- (9) The *Owner* and *Operator* shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the present, past and historical operations at the *Site*, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- (10) Despite an *Owner*, *Operator* or any other person fulfilling any obligations imposed by this *Approval*, the person remains responsible for any contravention of any other condition of this *Approval* or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.

### **Change of Ownership**

- (11) The *Owner* shall notify the *Director*, in writing, and forward a copy of the notification to the *District Manager*, within 30 days of the occurrence of any changes in the following information:
  - (a) the ownership of the *Site*;
  - (b) the *Operator* of the *Site*;
  - (c) the address of the *Owner* or *Operator*; and
  - (d) the partners, where the *Owner* or *Operator* is or at any time becomes a partnership and a copy of the most recent declaration filed under the *Business Names Act*, R. S. O. 1990, c. B.17, shall be included in the notification.

- (12) No portion of this *Site* shall be transferred or encumbered prior to or after closing of the *Site* unless the *Director* is notified in advance and sufficient financial assurance is deposited with the *Ministry* to ensure that these conditions will be carried out.
- (13) In the event of any change in ownership of the *Site*, other than change to a successor municipality, the *Owner* shall notify the successor of and provide the successor with a copy of this *Approval*, and the *Owner* shall provide a copy of the notification to the *District Manager* and the *Director*.

### **Registration on Title Requirement**

- (14) Prior to dealing with the property in any way, the *Owner* shall provide a copy of this *Approval* and any amendments, to any person who acquires an interest in the property as a result of the dealing.
- (15)
  - (a) Within ninety (90) calendar days from the date of issuance of this *Approval*, the *Owner* shall submit to the *Director* a completed Certificate of Requirement which shall include:
    - (i) a plan of survey prepared, signed and sealed by an Ontario Land Surveyor, which shows the area of the *Site* where waste has been and is to be deposited at the *Site*;
    - (ii) proof of ownership of the *Site*;
    - (iii) a letter signed by a member of the Law Society of Upper Canada or other qualified legal practitioner acceptable to the *Director*, verifying the legal description provided in the Certificate of Requirement;
    - (iv) the legal abstract of the property; and
    - (v) any supporting documents including a registerable description of the *Site*.
  - (b) Within fifteen (15) calendar days of receiving a Certificate of Requirement authorized by the *Director*, the *Owner* shall:
    - (i) register the Certificate of Requirement in the appropriate Land Registry Office on the title to the property; and
    - (ii) submit to the *Director* and the *District Manager*, written verification that the Certificate of Requirement has been registered on title.

### **Registration on Title Requirement - Contaminant Attenuation Zone (CAZ)**

- (16) Within thirty (30) calendar days from the date of establishing a contaminant attenuation zone (CAZ) (overburden and/or bedrock aquifers) in either fee simple or by way of a groundwater easement, the *Owner* shall submit to the *Director* a completed Certificate of Requirement which shall include:
  - (a) If rights are obtained in fee simple, the *Owner* shall provide:
    - (i) documentation evidencing ownership of the CAZ obtained in compliance with *Regulation 232*, as amended;
    - (ii) a completed Certificate of Requirement and supporting documents containing a





from their date of creation.

- (b) The *Owner* shall retain all documentation listed in Schedule "A" for as long as this *Approval* is valid.
  - (c) All information and logs required in conditions 6 (1) to 6(5) inclusive, condition 4(1)(c), condition 5(1), condition 5(2) and condition 10(2) shall be kept at the *Site* until they are included in the Annual Report.
  - (d) The *Owner* shall retain employee training records as long as the employee is working at the *Site*.
  - (e) The *Owner* shall make all of the above documents available for inspection upon request of *Ministry* staff.
- (19) The receipt of any information by the *Ministry* or the failure of the *Ministry* to prosecute any person or to require any person to take any action under this *Approval* or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:
- (a) an approval, waiver, or justification by the *Ministry* of any act or omission of any person that contravenes any term or condition of this *Approval* or any statute, regulation or other legal requirement; or
  - (b) acceptance by the *Ministry* of the information's completeness or accuracy.
- (20) The *Owner* shall ensure that a copy of this *Approval*, in its entirety and including all its Notices of Amendment, and documentation listed in Schedule "A", are retained at the *Site* or the local municipal office at all times.
- (21) Any information related to this *Approval* and contained in *Ministry* files may be made available to the public in accordance with the provisions of the Freedom of Information and Protection of Privacy Act, RSO 1990, CF-31.

## **2. SITE OPERATION**

### **Operation**

- (1) The *Site* shall be operated and maintained at all times including management and disposal of all waste, in accordance with the *EPA, Regulation 347*, and the conditions of this *Approval*. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

### **Signs**

- (2) A sign shall be installed and maintained at the main entrance/exit to the *Site* on which is legibly displayed the following information:

- (a) the name of the *Site* and *Owner*;
  - (b) the number of the *Approval*;
  - (c) the name of the *Operator*;
  - (d) the normal hours of operation;
  - (e) the allowable and prohibited waste types;
  - (f) the telephone number to which complaints may be directed;
  - (g) a warning against unauthorized access;
  - (h) a twenty-four (24) hour emergency telephone number (if different from above); and
  - (i) a warning against dumping outside the *Site*.
- (3) The *Owner* shall install and maintain signs to direct vehicles to waste diversion areas.
  - (4) The *Owner* shall install and maintain signs at the waste diversion areas informing users what materials are acceptable and directing users to appropriate storage areas.
  - (5) The *Owner* shall install and maintain a sign(s) identifying the designated bin used to temporarily store waste which will be landfilled.

**Vermin, Vectors, Dust, Litter, Odour, Noise and Traffic**

- (6) The *Site* shall be operated and maintained such that the vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance.

**Burning Waste Prohibited**

- (7) Burning of waste at the *Site* is prohibited.

**Site Access**

- (8) (a) Waste shall only be accepted during the following time periods:  
Monday, Tuesday, Thursday, Friday and Saturday from 8:30 a.m. to 4:45 p.m.
- (b) Notwithstanding condition 2(8)(a), waste from Township operations may be accepted outside the hours provided in condition 2(8)(a) when a *Trained Personnel* are available on *Site*.
- (9) On-site equipment used for daily site preparation and closing activities may be operated one (1) hour before and one (1) hour after the hours of operation approved by this *Approval*.
- (10) With the prior written approval from the *District Manager*, the time periods may be extended to accommodate seasonal or unusual quantities of waste.

**Site Security**

- (11) No waste shall be received, landfilled or removed from the *Site* unless a site supervisor or an attendant is present and supervises the operations during operating hours. The *Site* shall be closed when a site attendant is not present to supervise operations at the *Site*.
- (12) The *Site* shall be operated and maintained in a safe and secure manner. During non-operating hours, the *Site* entrance and exit gates shall be locked and the *Site* shall be secured against access by unauthorized persons.

### 3. EMPLOYEE TRAINING

- (1) A training plan for all employees that operate any aspect of the *Site* shall be developed and implemented by the *Owner* or the *Operator*. Only *Trained Personnel* shall operate any aspect of the *Site* or carry out any activity required under this *Approval* .

### 4. COMPLAINTS RESPONSE PROCEDURE

- (1) If at any time the *Owner* receives complaints regarding the operation of the *Site*, the *Owner* shall respond to these complaints according to the following procedure:
  - (a) The *Owner* shall record and number each complaint, either electronically or in a log book, and shall include the following information: the nature of the complaint, the name, address and the telephone number of the complainant if the complainant will provide this information and the time and date of the complaint;
  - (b) The *Owner*, upon notification of the complaint, shall initiate appropriate steps to determine possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and
  - (c) The *Owner* shall complete and retain on-site a report written within one (1) week of the complaint date, listing the actions taken to resolve the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents.

### 5. EMERGENCY RESPONSE

- (1) All Spills as defined in the *EPA* shall be immediately reported to the **Ministry's Spills Action Centre at 1-800-268-6060** and shall be recorded in the log book as to the nature of the emergency situation, and the action taken for clean-up, correction and prevention of future occurrences.
- (2) In addition, the *Owner* shall submit, to the *District Manager* a written report within three (3)

business days of the emergency situation, outlining the nature of the incident, remedial measures taken, handling of waste generated as a result of the emergency situation and the measures taken to prevent future occurrences at the *Site*.

- (3) All wastes resulting from an emergency situation shall be managed and disposed of in accordance with the *EPA* and *Regulation 347*.
- (4) All equipment and materials required to handle the emergency situations shall be:
  - (a) kept on hand at all times that waste landfilling and/or handling is undertaken at the *Site*; and
  - (b) adequately maintained and kept in good repair.
- (5) The *Owner* shall ensure that the emergency response personnel are familiar with the use of such equipment and its location(s).

## **6. INSPECTIONS, RECORD KEEPING AND REPORTING**

### **Daily Inspections and Inspection Log**

- (1) An inspection of the entire *Site* and all equipment on the *Site* shall be conducted each day the *Site* is open to ensure that:
  - (a) the *Site* is secure;
  - (b) the operation of the *Site* is not causing any nuisances;
  - (c) the operation of the *Site* is not causing any adverse effects on the environment or impairing water quality; and
  - (d) the *Site* is being operated in compliance with this *Approval*.
- (2) Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the *Site* if needed.
- (3) An electronic or written record of the inspections shall be maintained and shall include the following:
  - (a) the name and signature of person that conducted the inspection;
  - (b) the date and time of the inspection;
  - (c) the list of all deficiencies discovered during the inspections, including but not limited to:
    - (i) the presence of any leachate seeps;
    - (ii) the condition of the methane venting system;
    - (iii) poor drainage conditions and ponding of surface water; and

- (iv) the presence of waste outside of the approved fill area;
- (d) the recommendations for remedial action to address the identified deficiencies; and
- (e) the date, time and description of the remedial actions taken.

### **Daily Waste Log**

- (4) A daily log shall be maintained in written or electronic format and shall include the following information:
  - (a) the type, date and estimated quantity (tonnes) of all waste, including non-landfilled waste received at the *Site*;
  - (b) the type, date and estimated quantity (tonnes) of cover material applied at the *Site*;
  - (c) the area of the *Site* in which waste disposal operations are taking place;
  - (d) a record of litter collection activities and the application of any dust suppressants;
  - (e) A record of all refusals of waste shipments, the reason(s) for refusal, and the origin of the waste, if known; and
  - (f) a description of any out-of-service period of any control, treatment, disposal or monitoring facilities, the reasons for the loss of service, and action taken to restore and maintain service.

### **Other Information**

- (5) Any information requested, by the *Director*, the *District Manager* or a *Provincial Officer*, concerning the *Site* and its operation under this *Approval*, including but not limited to any records required to be kept by this *Approval* shall be provided to the *Ministry*, upon request.

### **Annual Report**

- (6) A written report on the development, operation and monitoring of the *Site*, shall be completed annually (the "Annual Report"). The Annual Report shall be submitted to the *District Manager*, by March 31st of the year following the period being reported upon.
- (7) The Annual Report shall include but not be limited to the following information:
  - (a) the results and an interpretive analysis of the results of all leachate, groundwater surface water and landfill gas monitoring, including an assessment of the need to amend the monitoring programs;
  - (b) an assessment on the *Site*'s compliance with Guideline B7;
  - (c) an assessment of the operation and performance of all engineered facilities, the need to

- amend the design or operation of the *Site* , and the adequacy of and need to implement the *Ministry* approved contingency plans;
- (d) site plans showing the existing contours of the *Site*; areas of landfilling operation during the reporting period; areas of intended operation during the next reporting period; areas of excavation during the reporting period; the progress of final cover, vegetative cover, and any intermediate cover application; facilities existing, added or removed during the reporting period; and site preparations and facilities planned for installation during the next reporting period;
  - (e) calculations of the volume of waste, daily and intermediate cover, and final cover deposited or placed at the *Site* during the reporting period and a calculation of the total volume of *Site* capacity used during the reporting period;
  - (f) a calculation of the remaining capacity of the *Site* or an estimate of the remaining *Site* life;
  - (g) summary of total annual quantity (tonnes) of waste received at the *Site*;
  - (h) a summary of any complaints received and the responses made;
  - (i) a summary of the information included in the logs required by conditions 6(1) to 6(5) inclusive, conditions 4(1)(c), 5(1), 5(2) and 10(2);
  - (j) a summary of the daily waste log;
  - (k) a discussion of any operational problems encountered at the *Site* and corrective action taken;
  - (l) any changes to the *Ministry* approved Design and Operations Report and the Closure Plan that have been approved by the *Director* since the last *Annual Report*;
  - (m) a report on the status of all monitoring wells and a statement as to compliance with *Regulation 903*;
  - (n) a description and location of any leachate seeps identified during the daily inspection of the *Site* and the mitigative measures taken to address the presence of seeps;
  - (o) a summary of the daily inspections conducted over the monitoring period;
  - (p) any other information with respect to the *Site* which the *District Manager* may require from time to time; and
  - (q) a copy of the most current ministry approved monitoring programs in table format
  - (r) compliance status with all conditions of the *Approval* and the approved Design and Operations Plan.
  - (s) a "Monitoring and Screening Checklist" completed and signed by a Qualified Professional.

## 7. LANDFILL DESIGN AND DEVELOPMENT

### Approved Waste Types

- (1) Only municipal waste as defined under *Regulation 347* being solid non-hazardous shall be accepted at the *Site* for landfilling.
- (2) The *Owner* shall develop and implement a program to inspect waste to ensure that the waste

received at the *Site* is of a type approved for acceptance under this *Approval*.

- (3) The *Owner* shall ensure that all loads of waste are properly inspected by *Trained personnel* prior to acceptance at the *Site* and that the waste vehicles are directed to the appropriate areas for disposal or transfer of the waste. The *Owner* shall notify the *District Manager*, in writing, of load rejections at the *Site* within one (1) business day from their occurrence.

### **Design and Operations Report**

- (4) Within one hundred and eighty (180) days from the date of this *Approval*, the *Owner* shall submit for the *Director's* approval, a Design and Operations Report that includes as a minimum the following information:
  - (a) proposed landfill design including the footprint, final contours, capacity and an estimate of the amount of existing waste;
  - (b) an estimate of waste types and quantities to be landfilled at the site and recycling and resource recovering activities at the *Site*;
  - (c) location and description of the access road and the on-site roads at the *Site*;
  - (d) description and location of the fencing and the gate(s);
  - (e) screening of the *Site* from the public, both visual and the protection from the noise impact;
  - (f) details of the clean surface water drainage from the *Site* and any works required to prevent extraneous surface water from contacting the active working face;
  - (g) description of the fill method, the equipment used at the *Site*, the areas used for various fill methods of landfilling, and timelines for various phases of the *Site* development;
  - (h) the operating hours of the *Site* and the hours for the various activities to be undertaken at the *Site*, including waste compaction, waste coverage and other activities within the *Site*;
  - (i) details on winter operations;
  - (j) the equipment used and the procedures used for waste deposition, spreading and covering;
  - (k) details on supervision and monitoring of the activities at the *Site*;
  - (l) details on handling of other wastes, including the types and amounts of wastes handled, storage locations, storage facility design/description and the frequency of removal from the *Site*;
  - (m) details on housekeeping practices undertaken to control noise, dust, litter, odour, rodents, insects and other disease vectors, scavenging birds or animals;
  - (n) details on the closure of the *Site*, including the description of the final cover and its estimated permeability, its thickness, the source of the final cover material, the thickness of the top soil and the vegetation proposed for the closed waste mound, as well as the timeframe for the progressive waste coverage;
  - (o) monitoring program for the surface water and ground water;
  - (p) site-specific trigger mechanism program for the implementation of the groundwater and surface water, contingency measures and a description of such measures;
  - (q) landfill gas control or management required at the *Site*;
  - (r) maintenance activities proposed for the *Site* and for the monitoring well network,

including the type of the activities, the frequency of the activities and the personnel responsible for them;

- (s) inspection activities proposed for the *Site*, including the frequency of the activities and the personnel responsible for them;
- (t) details of training provided for the personnel responsible for the activities at the *Site*;
- (u) contingency plans for emergency situations that may occur at the *Site*;
- (v) storm water management, including the location and the design of any works required;
- (w) any other information relevant to the design and operation of the *Site* or the information required by the *District Manager*;
- (x) the need to install additional passive vents; and
- (y) details of the collection, temporary storage and removal of accumulated household hazardous waste at and from the *Site*.

### **Service Area**

- (5) Only waste that is generated within the boundaries of the Township of Leeds and the Thousand Islands may be accepted at the *Site*.

### **Cover**

- (6) Alternative materials to soil may be used as weekly and interim cover material, based on an application with supporting information and applicable fee for a trial use or permanent use, submitted by the *Owner* to the *Director*, copied to the *District Manager* and as approved by the *Director* via an amendment to this *Approval*. The alternative material shall be non-hazardous according to *Regulation 347* and will be expected to perform at least as well as soil in relation to the following functions:
  - (a) Control of blowing litter, odours, dust, landfill gas, gulls, vectors, vermin and fires;
  - (b) Provision for an aesthetic condition of the landfill during the active life of the *Site*;
  - (c) Provision for vehicle access to the active tipping face; and
  - (d) Compatibility with the design of the *Site* for groundwater protection, leachate management and landfill gas management.
- (7) Cover material shall be applied as follows:
  - (a) **Periodic** Cover - Weather permitting, deposited waste shall be covered weekly during summer months and once every two weeks during winter months in a manner acceptable to the *District Manager* so that no waste is exposed to the atmosphere;
  - (b) Intermediate Cover - In areas where landfilling has been temporarily discontinued for six (6) months or more, a minimum thickness of 300 millimetre of soil cover or an approved thickness of alternative cover material shall be placed; and
  - (c) Final Cover - In areas where landfilling has been completed to final contours, a minimum 600 millimetre thick layer of soil of medium permeability and 150 millimetres of top soil (vegetative cover) shall be placed within three (3) months. Fill areas shall be progressively completed and rehabilitated as landfill development reaches final contours.



## 8. LANDFILL MONITORING

### Landfill Gas

- (1) The *Owner* shall ensure that any buildings or structures at the *Site* contain adequate ventilation systems to relieve any possible landfill gas accumulation to prevent methane concentration reaching the levels within its explosive range. Routine monitoring for explosive methane gas levels shall be conducted in all buildings or structures at the *Site*, especially enclosed structures which at times are occupied by people.
- (2) The *Owner* shall maintain passive landfill gas vents on *Site*.

### Compliance

- (3) The *Site* shall be operated in such a way as to ensure compliance with the following:
  - (a) Reasonable Use Guideline B-7 for the protection of the groundwater at the *Site*; and
  - (b) Provincial Water Quality Objectives included in the July 1994 publication entitled *Water Management Policies, Guidelines, Provincial Water Quality Objectives*, as amended from time to time or limits set by the *Regional Director*, for the protection of the surface water at and off the *Site*.

### Surface Water and Groundwater

- (4) The *Owner* shall monitor surface water and groundwater in accordance with the monitoring programs outlined in documents listed in the attached Schedule "B".
- (5) A certified Professional Geoscientist or Engineer possessing appropriate hydrogeologic training and experience shall execute or directly supervise the execution of the groundwater monitoring and reporting program.
- (6) Within one (1) month from the date of this *Approval*, the *Owner* shall provide to the *Director* an action plan with timelines to bring the *Site* into compliance with the Reasonable Use Guideline B-7 which shall include the following as a minimum:
  - (a) Installation of additional monitoring wells to the east of monitoring well 11-7 to delineate leachate impacts in this direction;
  - (b) Installation of additional monitoring wells required to delineate leachate impacts in the overburden unit to the north, east, and west;
  - (c) Installation of a new background monitoring well to assess background groundwater quality at the *Site*;
  - (d) Installation of at least three bedrock monitoring wells;
  - (e) Assessing the need for and location of additional bedrock monitoring wells depending on the results obtained from the above three bedrock monitoring wells; and
  - (f) Appropriate contingency plan to be implemented which may include acquisition of an

appropriate buffer and CAZ once leachate impacts have been delineated.

### **Groundwater Wells and Monitors**

- (7) The *Owner* shall ensure that all groundwater monitoring wells which form part of the monitoring program are properly capped, locked and protected from damage and maintained in accordance with *Regulation 903*.
- (8) Where landfilling is to proceed around monitoring wells, suitable extensions shall be added to the wells and the wells shall be properly re-secured.
- (9) Any groundwater monitoring well included in the on-going monitoring program that is damaged shall be assessed, repaired, replaced or decommissioned by the *Owner*, as required.
  - (a) The *Owner* shall repair or replace any monitoring well which is destroyed or in any way made to be inoperable for sampling such that no more than one regular sampling event is missed.
  - (b) All monitoring wells which are no longer required as part of the groundwater monitoring program, and have been approved by the *Director* or the *District Manager* for abandonment, shall be decommissioned by the *Owner*, as required, in accordance with *Regulation 903*, to prevent contamination through the abandoned well. A report on the decommissioning of the well shall be included in the Annual Report for the period during which the well was decommissioned.

### **Trigger Mechanisms and Contingency Plans**

- (10) By December 31, 2016, the *Owner* shall bring the *Site* into compliance with B-7 within the overburden aquifer.
- (11)
  - (a) Within one (1) year from the date of this Approval, the *Owner* shall submit to the *Director*, for approval, and copies to the *District Manager*, details of a trigger mechanisms plan for surface water and groundwater (bedrock) quality monitoring for the purpose of initiating investigative activities into the cause of increased contaminant concentrations.
  - (b) Within one (1) year from the date of this Approval, the *Owner* shall submit to the *Director* for approval, and copies to the *District Manager*, details of a contingency plan to be implemented in the event that the surface water or bedrock groundwater quality exceeds any trigger mechanism.
- (12) In the event of a confirmed exceedance of a site-specific trigger level relating to leachate mounding or groundwater or surface water impacts due to leachate, the *Owner* shall immediately notify the *District Manager*, and an investigation into the cause and the need for implementation of remedial or contingency actions shall be carried out by the *Owner* in accordance with the

approved trigger mechanisms and associated contingency plans.

- (13) If monitoring results, investigative activities and/or trigger mechanisms indicate the need to implement contingency measures, the *Owner* shall ensure that the following steps are taken:
  - (a) The *Owner* shall notify the *District Manager*, in writing of the need to implement contingency measures, no later than seven (7) days after confirmation of the exceedances;
  - (b) within six (6) months from the date of confirming the need to implement contingency measures, detailed plans, specifications and descriptions for the design, operation and maintenance of the contingency measures shall be prepared and submitted by the *Owner* to the *Director* for approval; and
  - (c) The contingency measures shall be implemented by the *Owner* upon approval by the *Director*.
- (14) The *Owner* shall ensure that any proposed changes to the site-specific trigger levels for leachate impacts to the surface water or groundwater, are approved in advance by the *Director* via an amendment to this *Approval*.

#### **Changes to the Monitoring Plan, Trigger Mechanism and Contingency Plan**

- (15) The *Owner* may request to make changes to the monitoring program(s), Trigger Mechanism and Contingency Plan to the *District Manager* in accordance with the recommendations of the annual report. The *Owner* shall make clear reference to the proposed changes in a separate letter that shall accompany the annual report.
- (16) Within fourteen (14) days of receiving the written correspondence from the *District Manager* confirming that the *District Manager* is in agreement with the proposed changes to the environmental monitoring program, the *Owner* shall forward a letter identifying the proposed changes and a copy of the correspondences from the *District Manager* and all other correspondences and responses related to the changes to the monitoring program, to the *Director* requesting the *Approval* be amended to approve the proposed changes to the environmental monitoring plan prior to implementation.
- (17) In the event any other changes to the environmental monitoring program are proposed outside of the recommendation of the annual report, the *Owner* shall follow current *Ministry* procedures for seeking approval for amending the *Approval*.

#### **9. CLOSURE PLAN**

- (1) At least two (2) years prior to the anticipated date of closure of this *Site*, the *Owner* shall submit to the *Director* for approval, with copies to the *District Manager*, a detailed *Site* closure plan pertaining to the termination of landfilling operations at this *Site*, post-closure inspection, maintenance and monitoring, and end use. The plan shall include but not be limited to the following information:

- (a) a plan showing *Site* appearance after closure;
- (b) a description of the proposed end use of the *Site*;
- (c) a description of the procedures for closure of the *Site*, including:
  - (i) advance notification of the public of the landfill closure;
  - (ii) posting of a sign at the *Site* entrance indicating the landfill is closed and identifying any alternative waste disposal arrangements;
  - (iii) completion, inspection and maintenance of the final cover and landscaping;
  - (iv) *Site* security;
  - (v) removal of unnecessary landfill-related structures, buildings and facilities;
  - (vi) final construction of any control, treatment, disposal and monitoring facilities for leachate, groundwater, surface water and landfill gas; and
  - (vii) a schedule indicating the time-period for implementing sub-conditions (i) to (vi) above;
- (d) descriptions of the procedures for post-closure care of the *Site*, including:
  - (i) operation, inspection and maintenance of the control, treatment, disposal and monitoring facilities for leachate, groundwater, surface water and landfill gas;
  - (ii) record keeping and reporting; and
  - (iii) complaint contact and response procedures;
- (e) an assessment of the adequacy of and need to implement the contingency plans for leachate and methane gas; and
- (f) an updated estimate of the *contaminating life span* of the *Site*, based on the results of the monitoring programs to date.

(2) The *Site* shall be closed in accordance with the closure plan as approved by the *Director*.

## 10. WASTE DIVERSION

- (1) The *Owner* shall ensure that:
  - (a) all bins and waste storage areas are clearly labelled;
  - (b) all lids or doors on bins shall be kept closed during non-operating hours and during high wind events; and
  - (c) if necessary to prevent litter, waste storage areas shall be covered during high winds events.
- (2) The *Owner* shall provide a segregated area for the storage of *Refrigerant Appliances* to ensure all *Refrigerant Appliances* have been tagged to indicate that the refrigerant has been removed by a licensed technician. The tag number shall be recorded in the log book and shall remain affixed to the appliance until transferred from the *Site*.
- (3) As a minimum, the *Owner* shall transfer waste and recyclable materials from the *Site* as follows:
  - (a) recyclable materials shall be transferred off-site once their storage bins are full;
  - (b) scrap metal shall be transferred off-site at least twice a year;
  - (c) tires shall be transferred off-site as soon as a load for the contractor hired by the *Owner* has accumulated or as soon as the accumulated volume exceeds the storage capacity of its

- bunker; and
- (d) immediately, in the event that waste is creating an odour or vector problem.
- (4) The *Owner* shall notify the appropriate contractors that waste and recyclable wastes that are to be transferred off-site are ready for removal. Appropriate notice time, as determined by the contract shall be accommodated in the notification procedure.
- (5) Unless exempt under legislation, waste must be transported by a *Ministry* approved hauler and must be transported to a *Ministry* approved receiving site.
- (6) Collection, storage and transfer of Waste Electrical and Electronic Equipment shall be in accordance with the documents in the Schedule "A". If there is any discrepancy between the guideline titled "Collection Site Organizing & Operating Waste Electrical and Electronic Equipment (WEEE) Guidebook" dated March 11, 2010 as amended prepared by Ontario Electronic Stewardship and the documents in Schedule "A", the guideline shall take precedence.
- (7) Collection and storage of batteries shall be in accordance with the document titled "Municipal Hazardous or Special Collection Site Standards" dated October 1, 2012 as amended, prepared by Stewardship Ontario.

#### **Organic Waste Handling and Rejected Waste**

- (8) Bins for the collection of kitchen waste (organics) shall be maintained in a manner no odour, vector or vermin issues are created. In the event the waste is creating an odour or vector or vermin problem, the *Owner* shall dispose waste in the landfill.

#### **11. HHW**

- (1) All *HHW* accepted at the *Site* shall be collected, stored and transported out of the *Site* by a *Ministry* in accordance with the *Ministry* guideline titled "Household Hazardous Waste Collection and Facility Guideline" dated May 1993.
- (2) The *Owner* shall include details of collection and drawings for construction of the storage area or as built drawings for the existing storage showing compliance with the condition 11 (1) above, in the Design and Operation Report required under the Condition 7 (4).

#### **SCHEDULE "A"**

1. Application for a Certificate of Approvals for a Waste Disposal Site dated July 28, 1971 including the following documents attached:
- Supporting information to an Application for Approval of a Landfill Disposal Site.
  - Memo Williamson-Rivoche dated August 9, 1971.
  - Letter dated Aug. 4, 1971 from Mrs. Crawford, Municipality of Front of Leeds &

- Lansdowne.
- Ontario Water Resources Commission memo dated July 26, 1971, to Mr. Rivoche from L. G. South, District Engineer.
  - O.W.R.C. copy of letter to Mr. Poldervaart, dated July 23, 1971.
  - Copy of W.M.B. letter from G.B. Rivoche to Mrs. G. Crawford, dated June 21, 1971.
  - Aerial photograph of proposed site.
  - Letter from Mr. L. Poldervaart dated July 5, 1971.
  - Letter and petition dated July 9, 1971 from people of the area.
2. Application for a Certificate of Approval for a Waste Disposal Site (Transfer) dated June, 1990.
  3. Report of Analysis of "fine material" by ACCUTEST laboratories ltd. dated November 25, 1998.
  4. Amendment application for approval of a waste disposal site dated May 25, 1999 and a cover letter by Milburn Waster Resources Management dated May 17, 1999.
  5. A fax message dated June 10, 1999, from Jim Mulder, Milburn Waste Resources Management to Tesfaye Gebrezghi, Ministry of Environment.
  6. Application for a Provisional Certificate of Approval amendment for a Waste Disposal Site dated December 4, 2000 and a covering letter dated December 1, 2000, both signed by Wayne Forbes, Roads and Public Roads Supervisor, the Township of Leeds and the Thousand Islands.
  7. A fax message dated January 18, 2001, from Wayne Forbes, Roads and Public Roads Supervisor, the Township of Leeds and the Thousand Islands to Ministry of the Environment.

## SCHEDULE "B"

### Groundwater and Surface Water Monitoring

**Table B1- Monitoring Locations**

<b>Groundwater</b>		<b>Surface Water</b>	
<b>Spring and Fall</b>		<b>Spring and Fall</b>	
91-1	11-4	SW1	SW13
91-3	11-6	SW4	SW14
91-4	11-7	SW8	SW15
11-1	15-1	SW11	SW16
11-3	15-2	SW12	

**Table B2- Monitoring Parameters**

Parameters	Groundwater		Surface Water	
	Spring and Fall		Spring and Fall	
<b>Lab</b>	Alkalinity	Total phosphorus	Alkalinity	Potassium
	Ammonia	Potassium	Ammonia	Suspended Solids
	Aluminum	Sodium	un-ionized ammonia	Sodium
	Arsenic	Suspended Solids	Aluminum	Silver
	Barium	Total Dissolved Solids	Arsenic	Total Dissolved Solids
	Boron	Sulphate	Barium	Sulphate
	Cadmium	Zinc	Boron	Zinc
	Calcium	Biochemical Oxygen Demand	Cadmium	Biochemical Oxygen Demand
	Chloride	Chemical Oxygen Demand	Chloride	Chemical Oxygen Demand
	Chromium	Dissolved Organic Carbon	Chromium	Phenol
	Conductivity	Phenol	Cobalt	Hardness
	Copper	Hardness	Conductivity	
	Iron		Copper	
	Lead		Iron	
	Magnesium		Lead	
	Manganese		Mercury	
	Mercury		nickel	
	Nitrate		Nitrate	
	Nitrite		Nitrite	
	Total Kjeldahl Nitrogen		pH	
pH		Total phosphorus		
<b>Field</b>	Temperature		Temperature	
	pH		pH	
	Conductivity		Conductivity	
			Dissolved Oxygen	
			Flow (observation only)	

**Table B3- Volatile Organic Compounds-Groundwater**

Parameters	Groundwater	
	Spring	
Volatile Organic Compounds	Acetone	trans-1,3-Dichloropropylene
	Benzene	1,3-Dichloropropene, total
	Bromodichloromethane	Ethylbenzene
	Bromoform	Hexane
	Bromomethane	Methyl Ethyl Ketone (2-Butanone)
	Carbon Tetrachloride	Methyl Butyl Ketone (2-Hexanone)
	Chlorobenzene	Methyl Isobutyl Ketone
	Chloroethane	Methyl tert-butyl ether
	Chloroform	Methylene Chloride
	Chloromethane	Styrene
	Dibromochloromethane	1,1,1,2-Tetrachloroethane
	Dichlorodifluoromethane	1,1,2,2-Tetrachloroethane
	Ethylene dibromide (dibromoethane, 1,2-)	Tetrachloroethylene
	1,2-Dichlorobenzene	Toluene
	1,3-Dichlorobenzene	1,1,1-Trichloroethane
	1,4-Dichlorobenzene	1,1,2-Trichloroethane
	1,1-Dichloroethane	Trichloroethylene
	1,2-Dichloroethane	Trichlorofluoromethane
	1,1-Dichloroethylene	1,3,5-Trimethylbenzene
	cis-1,2-Dichloroethylene	Vinyl Chloride
	trans-1,2-Dichloroethylene	m/p-Xylene
	1,2-Dichloroethylene, total	o-Xylene
	1,2-Dichloropropane	Xylenes, total
	cis-1,3-Dichloropropylene	

Notes:

- (1) all active groundwater monitoring wells shall be sampled for VOCs once every five years at a minimum.
- (2) any active groundwater monitoring well exhibiting VOC concentrations above the detection limit for the previous VOC monitoring event shall be sampled during the following spring sampling event.



*The reasons for the imposition of these terms and conditions are as follows:*

### **GENERAL**

- The reason for Conditions 1(1), (2), (4), (5), (6), (7), (8), (9), (10), (18), (19) and (20) is to clarify the legal rights and responsibilities of the *Owner* and *Operator* under this *Approval* .
- The reasons for Condition 1(3) and 7 (4) are to ensure that the *Site* is designed, operated, monitored and maintained in accordance with the application and supporting documentation submitted by the *Owner*, and not in a manner which the *Director* has not been asked to consider.
- The reasons for Condition 1(11) are to ensure that the *Site* is operated under the corporate name which appears on the application form submitted for this *approval* and to ensure that the *Director* is informed of any changes.
- The reasons for Condition 1(12) are to restrict potential transfer or encumbrance of the *Site* without the approval of the *Director* and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this *Approval* .
- The reason for Condition 1(13) is to ensure that the successor is aware of its legal responsibilities.
- The reasons for Condition 1(14), (15) and (16) are that the Part II.1 *Director* is an individual with authority pursuant to Section 197 of the Environmental Protection Act to require registration on title and provide any person with an interest in property before dealing with the property in any way to give a copy of the *Approval* to any person who will acquire an interest in the property as a result of the dealing.
- The reason for Condition 1(17) is to ensure that appropriate Ministry staff has ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this *Approval* . This Condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the *Act*, the *OWRA*, the *PA*, the *NMA* and the *SDWA*.
- Condition 1 (21) has been included in order to clarify what information may be subject to the *Freedom of Information Act*.

### **SITE OPERATION**

- The reasons for Conditions 2(1), 2(6), 6(1) and 6(2) are to ensure that the *Site* is operated, inspected and maintained in an environmentally acceptable manner and does not result in a hazard or nuisance to the natural environment or any person.

- The reason for Conditions 2 (2), 2(3), 2(4) and 2(5) is to ensure that users of the *Site* are fully aware of important information and restrictions related to *Site* operations and access under this *Approval*.
- The reasons for Condition 2(7) are open burning of municipal waste is unacceptable because of concerns with air emissions, smoke and other nuisance effects, and the potential fire hazard.
- The reasons for Condition 2(8), 2(9) and 2(10) are to specify the hours of operation for the landfill site and a mechanism for amendment of the hours of operation, as required.
- The reasons for Condition 2(11) and 2(12) are to ensure that the *Site* is supervised by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any person and to ensure the controlled access and integrity of the *Site* by preventing unauthorized access when the Site is closed and no site attendant is on duty.

### **EMPLOYEE TRAINING**

- The reason for Condition 3(1) is to ensure that the *Site* is supervised and operated by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any person.

### **COMPLAINTS RESPONSE PROCEDURE**

- The reason for Condition 4(1) is to ensure that any complaints regarding landfill operations at this *Site* are responded to in a timely and efficient manner.

### **EMERGENCY RESPONSE**

- Conditions 5(1) and 5(2) are included to ensure that emergency situations are reported to the Ministry to ensure public health and safety and environmental protection.
- Conditions 5(3), 5(4) and 5(5) are included to ensure that emergency situations are handled in a manner to minimize the likelihood of an adverse effect and to ensure public health and safety and environmental protection.

### **RECORD KEEPING AND REPORTING**

- The reason for Conditions 6(3) is to ensure that detailed records of *Site* inspections are recorded and maintained for inspection and information purposes.
- The reason for Conditions 6(4) and 6(5) is to ensure that accurate waste records are maintained to ensure compliance with the conditions in this *Approval* (such as fill rate, site capacity, record keeping, annual reporting, and financial assurance requirements), the *EPA* and its regulations.
- The reasons for Conditions 6(6) and 6(7) are to ensure that regular review of site development,

operations and monitoring data is documented and any possible improvements to site design, operations or monitoring programs are identified. An annual report is an important tool used in reviewing site activities and for determining the effectiveness of site design.

### **LANDFILL DESIGN AND DEVELOPMENT**

- The reason for Conditions 7(1), (2), (3) and (5) inclusive is to specify the approved areas from which waste may be accepted at the *Site* and the types of waste that may be accepted for disposal at the *Site*, based on the *Owner's* application and supporting documentation.
- Condition 7(6) is to provide the *Owner* the process for getting the approval for alternative daily and intermediate cover material.
- The reasons for Condition 7(7) are to ensure that daily/weekly and intermediate cover are used to control potential nuisance effects, to facilitate vehicle access on the *Site*, and to ensure an acceptable site appearance is maintained. The proper closure of a landfill site requires the application of a final cover which is aesthetically pleasing, controls infiltration, and is suitable for the end use planned for the *Site*.

### **LANDFILL MONITORING**

- Reasons for Condition 8(1) and 8(2) are to ensure that off-site migration of landfill gas is monitored and all buildings at the *Site* are free of any landfill gas accumulation, which due to a methane gas component may be explosive and thus create a danger to any persons at the *Site*.
- Condition 8(3) is included to provide the groundwater and surface water limits to prevent water pollution at the *Site*.
- Conditions 8(4), 8(5) and 8(6) are included to require the *Owner* to demonstrate that the *Site* is performing as designed and the impacts on the natural environment are acceptable. Regular monitoring allows for the analysis of trends over time and ensures that there is an early warning of potential problems so that any necessary remedial/contingency action can be taken.
- Conditions 8(7), 8(8) and 8(9) are included to ensure the integrity of the groundwater monitoring network so that accurate monitoring results are achieved and the natural environment is protected.
- Condition 8(10) is included to require the *Owner* to bring the *Site* into compliance within a reasonable timeframe.
- Conditions 8(11) to 8(14) inclusive are added to ensure the *Owner* has a plan with an organized set of procedures for identifying and responding to potential issues relating to groundwater and surface water contamination at the *Site's* compliance point.
- Conditions 8(15), 8(16) and 8(17) are included to streamline the approval of the changes to the

monitoring plan.

### **CLOSURE PLAN**

- The reasons for Condition 9 are to ensure that final closure of the *Site* is completed in an aesthetically pleasing manner, in accordance with *Ministry* standards, and to ensure the long-term protection of the health and safety of the public and the environment.

### **WASTE DIVERSION**

- Condition 10 is included to ensure that the recyclable materials are stored in their temporary storage location and transferred off-site in a manner as to minimize a likelihood of an adverse effect or a hazard to the natural environment or any person.

### **HHW**

- The reasons for the Condition 11 are to approve collection of household hazardous waste and to ensure that the wastes are managed in a manner that protects the environment and the health and safety of the public.

**Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A442003 issued on December 9, 1980**

*In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:*

1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

*Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.*

*The Notice should also include:*

3. The name of the appellant;
4. The address of the appellant;
5. The environmental compliance approval number;
6. The date of the environmental compliance approval;
7. The name of the Director, and;
8. The municipality or municipalities within which the project is to be engaged in.

*And the Notice should be signed and dated by the appellant.*

*This Notice must be served upon:*

The Secretary\*  
Environmental Review Tribunal  
655 Bay Street, Suite 1500  
Toronto, Ontario  
M5G 1E5

AND

The Director appointed for the purposes of Part II.1 of  
the Environmental Protection Act  
Ministry of the Environment and Climate Change  
135 St. Clair Avenue West, 1st Floor  
Toronto, Ontario  
M4V 1P5

\* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)

*The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.*

DATED AT TORONTO this 24th day of March, 2016



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Dale Gable, P.Eng.

Director

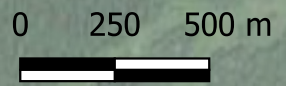
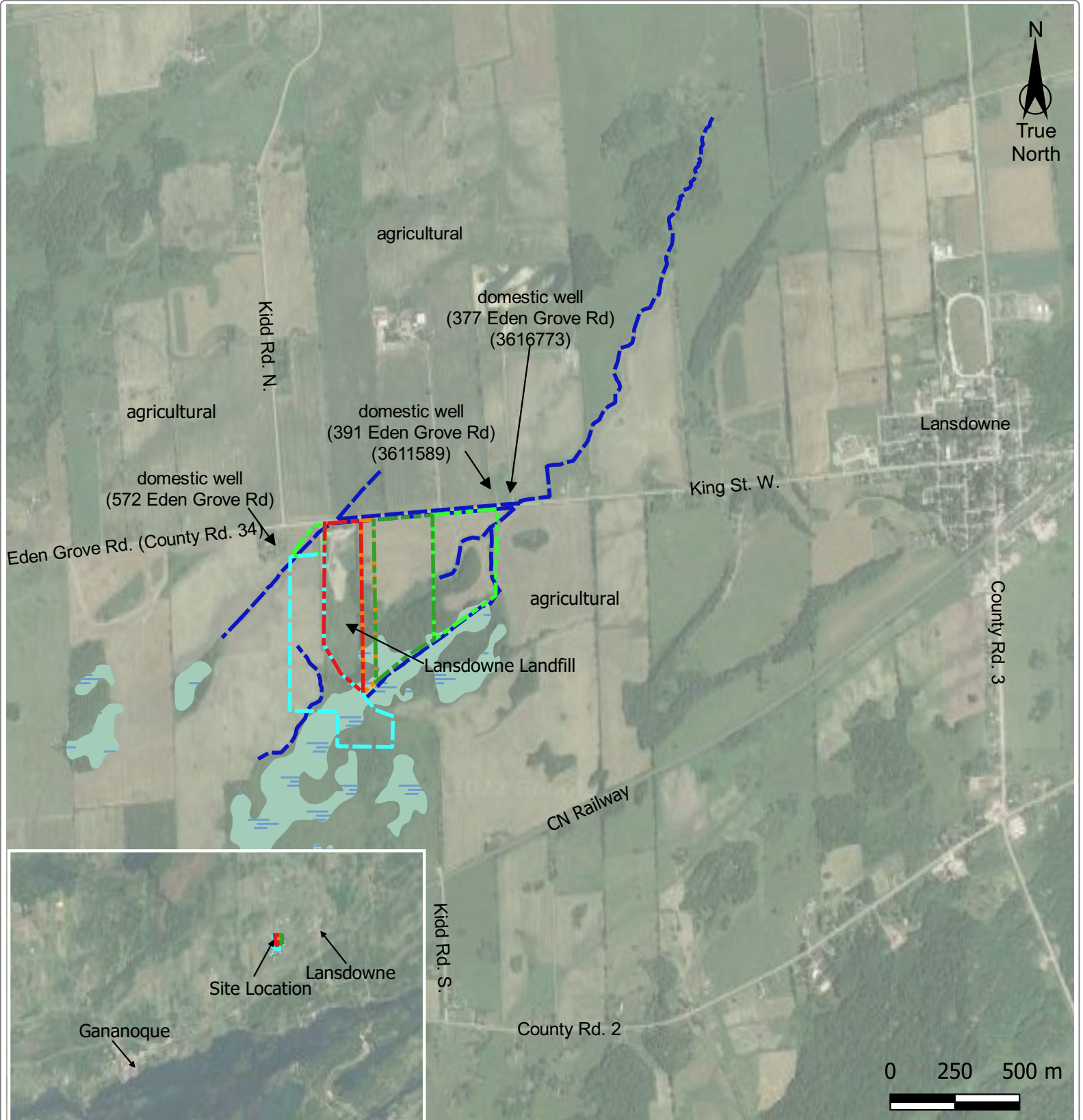
appointed for the purposes of Part II.1 of the  
*Environmental Protection Act*

RM/

c: District Manager, MOECC Kingston - District  
Field Alert

## **Appendix B**

### **Figures**



**Legend**

- approximate property boundary
- approximate buffer zone
- approximate CAZ
- approximate CAZ (1996)
- approximate CAZ to be purchased
- stream
- wetlands

Rev	Date	Description	By	Chkd
D0	2022-02-22	issued in final	MW	JuMP

**Site Location**

2021 Annual Monitoring Report  
 Lansdowne Waste Disposal Site  
 Township of Leeds and the Thousand Islands

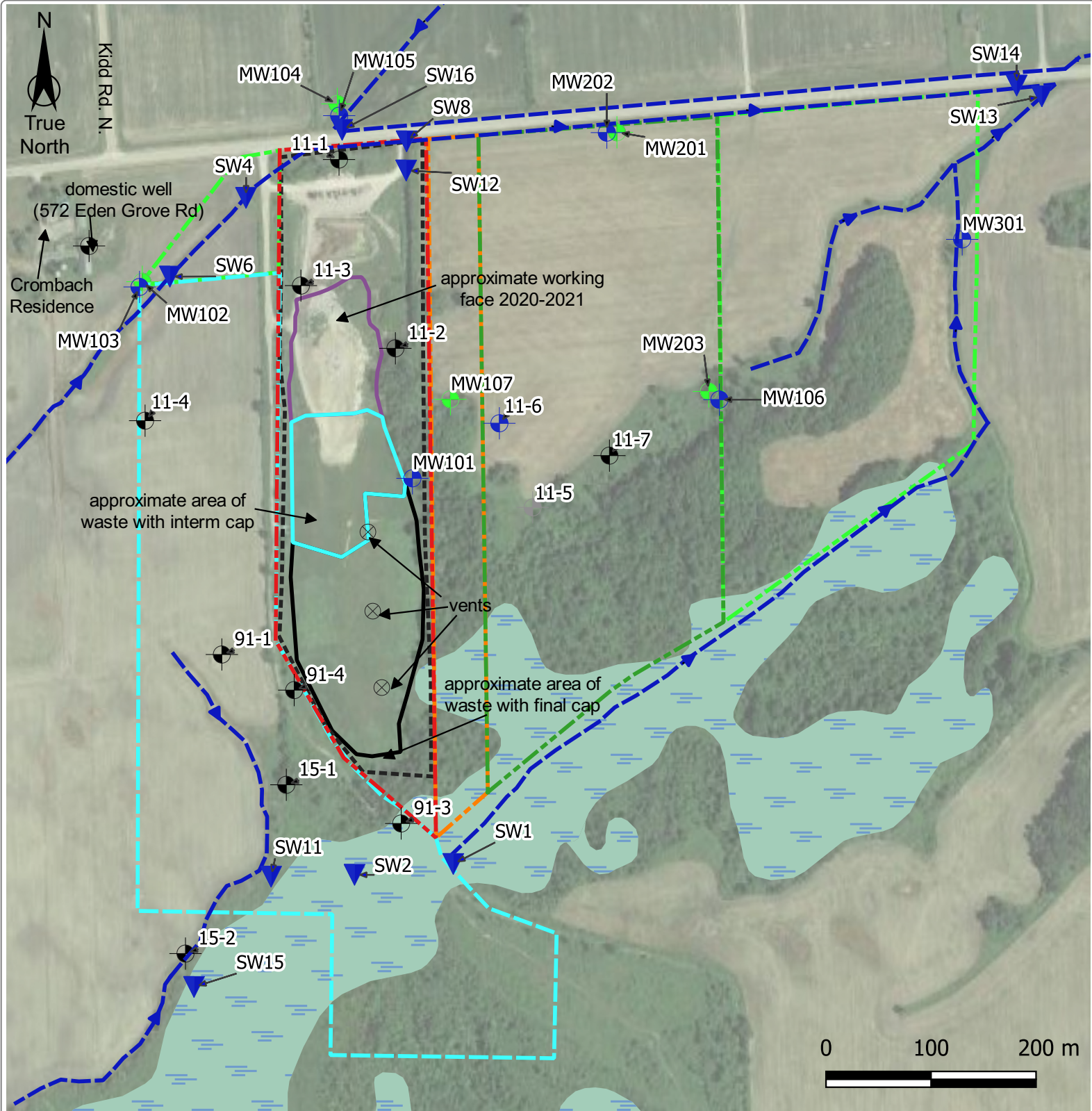
File: 1037.00-137

**Figure 1**



Data Sources: Figure based on Malroz field observations and Google Earth imagery.





**Legend**

- approximate property boundary
- approximate buffer zone
- approximate CAZ
- approximate CAZ (1996)
- approximate CAZ to be purchased
- approximate fence line
- stream
- wetlands
- + existing monitoring well
- + overburden monitoring well installed by Malroz
- + bedrock monitoring well installed by Malroz
- + damaged/destroyed monitoring well
- surface water station

D0	2022-02-22	issued in final	MW	JuMP
Rev	Date	Description	By	Chkd

**Site Plan**

2021 Annual Monitoring Report  
Lansdowne Waste Disposal Site  
Township of Leeds and the Thousand Islands

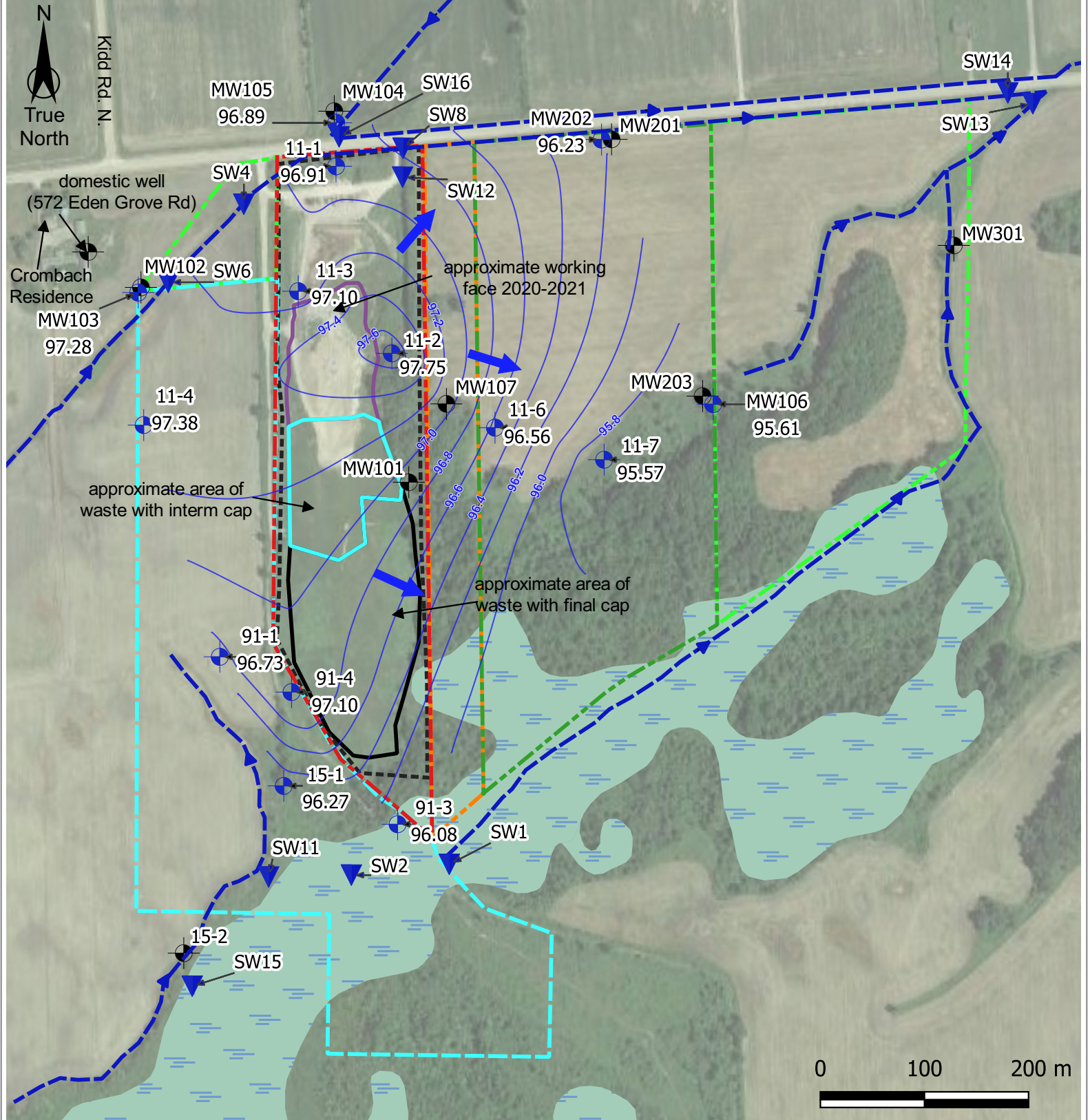
File: 1037.00-137

**Figure 2**



Data Sources: Figure based on Malroz field observations and Google Earth imagery.





**Legend**

- approximate property boundary
- approximate buffer zone
- approximate CAZ
- approximate CAZ (1996)
- approximate CAZ to be purchased
- stream
- wetlands
- +

 monitoring well not used in interpolation
- +

 overburden monitoring well location and groundwater elevation (October 2021)
- inferred groundwater contours (October 2021)
- inferred groundwater flow direction

D0	2022-02-22	issued in final	MW	JuMP
Rev	Date	Description	By	Chkd

**Inferred Overburden Groundwater Contours (October 2021)**

2021 Annual Monitoring Report  
Lansdowne Waste Disposal Site  
Township of Leeds and the Thousand Islands

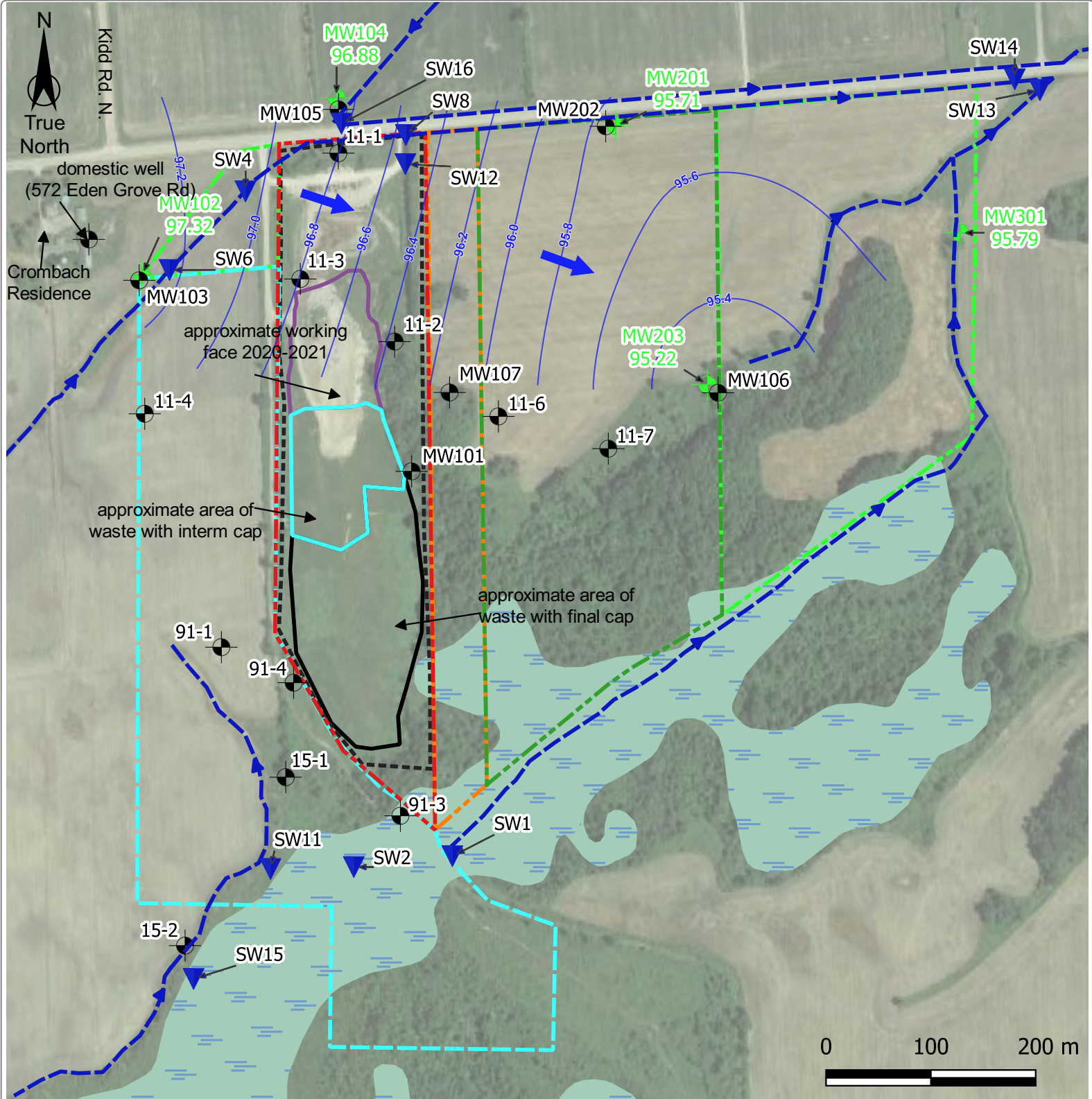
File: 1037.00-137

**Figure 3**



Data Sources: Figure based on Malroz field observations, Google Earth imagery and the strata Plan 9204 MR1\_STRATA, prepared by Collett surveying Ltd and registered to the title on June 1, 2017





**Legend**

- approximate property boundary
- approximate buffer zone
- approximate CAZ
- approximate CAZ (1996)
- approximate interim cover
- approximate CAZ to be purchased
- stream
- wetlands
- monitoring well not used in interpolation
- bedrock monitoring well location and groundwater elevation (October 2021)
- inferred groundwater contours (October 2021)
- inferred groundwater flow direction

D0	2022-02-22	issued in final	MW	JuMP
Rev	Date	Description	By	Chkd

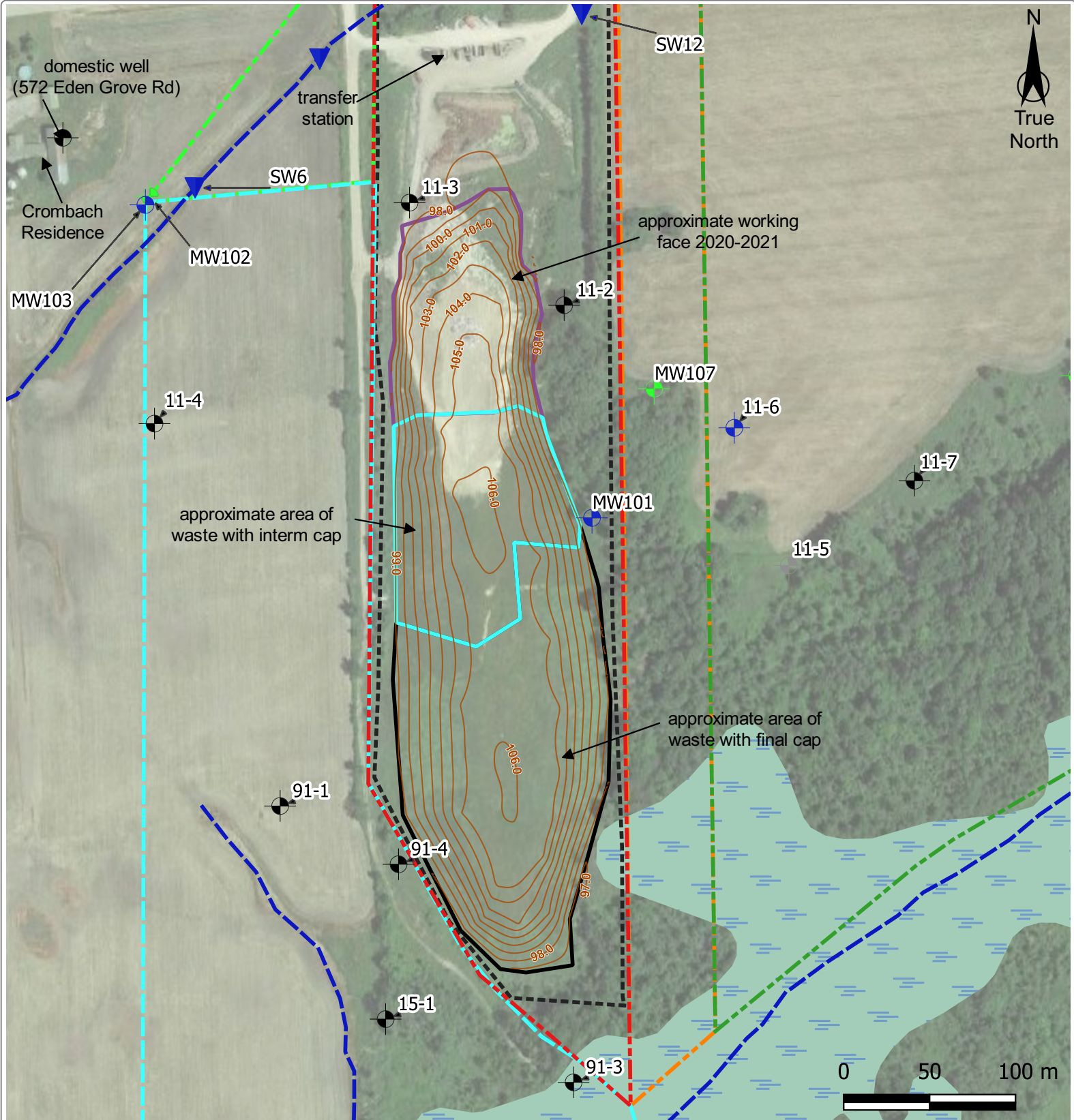
**Inferred Bedrock Groundwater Contours (October 2021)**

2021 Annual Monitoring Report  
Lansdowne Waste Disposal Site  
Township of Leeds and the Thousand Islands

File: 1037.00-137	<b>Figure 4</b>	
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Data Sources: Figure based on Malroz field observations, Google Earth imagery and the strata Plan 9204 MR1\_STRATA, prepared by Collett surveying Ltd and registered to the title on June 1, 2017





**Legend**

- approximate property boundary
- approximate buffer zone
- approximate CAZ
- approximate CAZ (1996)
- approximate CAZ to be purchased
- stream
- wetlands

D0	2022-02-22	issued in final	MW	JuMP
Rev	Date	Description	By	Chkd

**2021 Waste Pile Topographic Survey**

2021 Annual Monitoring Report  
 Lansdowne Waste Disposal Site  
 Township of Leeds and the Thousand Islands

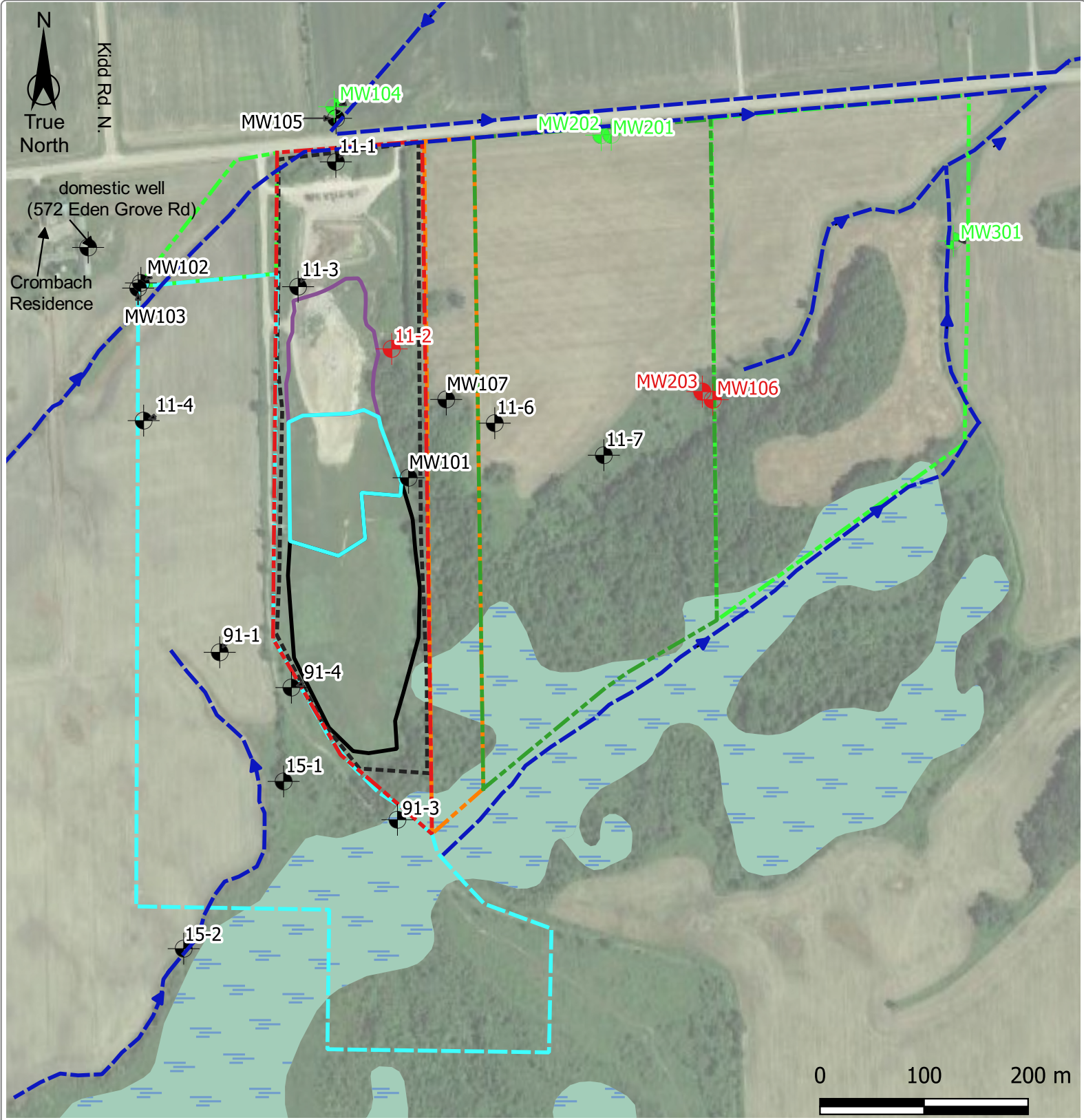
File: 1037.00-137

**Figure**  
**5**



Data Sources: Figure based on Malroz field observations and Google Earth imagery. Waste contours digitally interpolated based on Malroz survey data. Elevations adjusted as survey referenced was changed to geodetic using a GNSS Trimble R10





**Legend**

- approximate property boundary
- approximate buffer zone
- approximate CAZ
- approximate CAZ (1996)
- approximate CAZ to be purchased
- approximate fence line
- stream
- wetlands
- existing monitoring well not sampled for PFAS
- red monitoring well containing PFAS at concentrations above MECP Drinking Water Screening Values for Perfluorinated Chemicals
- monitoring well meeting the MECP Drinking Water Screening Values for Perfluorinated Chemicals

Data Sources: Figure based on Malroz field observations and Google Earth imagery.

D0	2022-02-22	issued in final	MW	JuMP
Rev	Date	Description	By	Chkd
<p><b>PFAS Sampling Results</b> (October 27 and 28, 2021)</p>				
<p>2021 Annual Monitoring Report Lansdowne Waste Disposal Site Township of Leeds and the Thousand Islands</p>				
File: 1037.00-137		<p><b>Figure</b> <b>6</b></p>		

**Appendix C**  
**MECP Correspondence**

**Ministry of the  
Environment,  
Conservation and Parks**  
Eastern Region  
1259 Gardiners Road, Unit 3  
Kingston ON K7P 3J6  
Phone: 613.549.4000  
or 1.800.267.0974

**Ministère de l'Environnement,  
de la Protection de la nature  
et des Parcs**  
Région de l'Est  
1259, rue Gardiners, unité 3  
Kingston (Ontario) K7P 3J6  
Tél: 613 549-4000  
ou 1 800 267-0974



MEMORANDUM

February 1, 2022

TO: Nathalie Matthews  
Senior Environmental Officer  
Kingston District Office  
Eastern Region

FROM: Shawn Trimper  
Hydrogeologist  
Technical Support Section  
Eastern Region

RE: 2020 Annual Report & Design and Operations Report  
Lansdowne Waste Disposal Site  
Lot 12, Concession 2, Geographic Township of Lansdowne  
Township of Leeds and the Thousand Islands  
Environmental Compliance Approval No. A442003

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The Ministry of the Environment, Conservation and Parks (the ministry) Kingston District Office provided the following reports:

- Report titled “Lansdowne Waste Disposal Site, 2020 Annual Monitoring, Development and Operations Report” dated March 31, 2021 and prepared by Malroz Engineering Inc. (Malroz).
- Report titled “Development, Operations, and Closure Plan and Transfer Station Design and Operations Plan for the Lansdowne Waste Disposal Site” dated August 2021 and prepared by Malroz.

I was also provided a PDF file titled “September PFAS Update” which contains additional “draft” information and results prepared and provided by Malroz.

I have reviewed the hydrogeological aspects of the above listed documents and files and offer the following comments for your consideration. The following section contains a summary of factual site details and a summary of information and interpretations provided in the reviewed documents. My conclusions and recommendations are provided in the final section of this memorandum.

Environmental Compliance Approval (ECA)

The Lansdowne Waste Disposal Site (WDS) is located on Part of Lot 12, Concession 2, in the Geographic Township of Lansdowne and is owned and operated by The Corporation of the Township of Leeds and the Thousand Islands (the township). Waste management activities are licensed under ECA No. A442003 and was last amended/issued in 2016. The site is licensed for the operations of a 9.2 hectare (ha)

landfill and a waste transfer station (WTS) within a total site area of 12.7. The site is licensed to receive solid non-hazardous municipal waste generated in the township. The site is a natural attenuation site. The landfilling method currently used at the site is area fill; however, it is understood that the trench and fill method was historically used at the site. Waste placement has proceeded from south to north. It is understood that final cover has been applied to the southern portion of the waste mound and interim cover has been applied to the central portion of the waste mound.

The ECA was amended in 2001 recognizing a 9.5 ha contaminant attenuation zone (CAZ) located south and west of the site. In recent years the township purchased a 50 metre buffer to the east of the site (approximately 3.7 ha) and the groundwater rights for an additional 12.7 ha parcel of land located further east to be used as a CAZ. It is reported that the recently acquired lands/rights were registered on title in 2017.

Some uncertainty has previously existed with respect to the approved volumetric capacity of the site as a VOLUME is not specified in the ECA. An updated design was prepared by BluMetric in 2017 and has been included in the recently provided Design & Operations Report (Malroz, August 2021). The proposed design has a volumetric capacity of 264,387 m<sup>3</sup> and is currently under consideration for approval by the ministry. Additional details and comments related to the Design & Operations Report (Malroz, August 2021) are provided elsewhere in this memorandum. Based on the proposed design, a topographic survey completed by Malroz in December 2020, and recent fill rates, Malroz estimates that the site had 24,109 m<sup>3</sup> of remaining capacity and a life span of approximately 3 to 4 years.

### Physical Setting

The site is located in a rural area and surrounding land use is primarily generally agricultural with sparse residential development also present. Adjacent properties to the north, east, and west of the site consist primarily of agricultural fields. A large wetland complex is located south and southeast of the site. Various ditches and drains are present on and surrounding the site. It is understood that the agricultural field located east of the site is tile drained.

### Geology

Overburden on and surrounding the site ranges in thickness from 0 metres (bedrock outcrops) to greater than 13.9 metres. The composition of the overburden is described as a mixture of clay and silty clay with thin isolated lenses of fine sand. A thicker sand unit is identified along the eastern boundary of the current CAZ. Overburden thickness appears to be significantly greater on the eastern CAZ in comparison to other areas. Organic deposits are also present in the wetland areas located south and southeast of the fill area.

Bedrock is reported to be composed of granite and syenite and is heavily glaciated and undulating. A bedrock ridge is reported to exist along the eastern property boundary.

## Hydrogeology

Malroz provides the following details regarding groundwater conditions in the 2020 Annual Monitoring Report (AMR):

- Two distinct hydrogeological units are monitored at the site and include the overburden unit and the bedrock unit.
- Groundwater flow in the overburden unit is generally toward the east with some components toward the northeast and southeast, and radial flow in the vicinity of the fill area due to groundwater mounding.
- Groundwater flow in the shallow bedrock is interpreted to be generally toward the northeast.
- Shallow groundwater flow is expected to be heavily influenced by drainage ditches and surface water features.
- The northern portion of the site is located in the Cataraqui River watershed, and the southern portion of the site is located in the Upper St. Lawrence River watershed. The presence of the watershed boundary is expected to result in a groundwater divide.
- The overburden and bedrock units are interpreted to have some degree of hydraulic connection.
- Downward gradients (upward/discharging conditions) are generally observed to the west and immediately east of the waste mound. Upward gradients (downward/recharging conditions) are generally identified to the north and far east of the waste mound.
- Groundwater on and surrounding the site is interpreted to discharge (to some degree) to drainage ditches located north, west, and east of the site, as well as to the southern wetland.

Additional assessment was completed during 2019/2020 to further assess groundwater and surface water interactions to the north and northwest of the waste mound. This work involved the installation of water level dataloggers at selected monitoring wells located near the surface water features (11-1, 11-3, MW105) and comparing the groundwater elevations to the watercourse invert elevations. Based on the results and additional information, Malroz provided the following lines of evidence to support the hypothesis that groundwater originating from the landfill would discharge to discharge to surface water in these areas:

- Groundwater elevations in monitoring wells located south of the northern ditch have groundwater elevations greater than the watercourse invert indicating discharge.
- Groundwater elevations in those monitoring wells located north of the northern watercourse are greater than the watercourse invert (overburden and bedrock) and groundwater elevations in monitoring wells located south of the drain, indicating discharging conditions and an overall southerly groundwater flow in this area.



- PFAS sampling in overburden and bedrock monitoring wells located north of the northern water course (MW104 and MW105) were below method detection limits or present at trace concentrations, indicating that leachate is not present at these locations

### Groundwater Monitoring and Sampling Activities (2020/2021)

Groundwater monitoring is currently conducted twice per year (spring and fall) and reported annually. The currently approved monitoring program (monitoring well network and parameters) are outlined in Schedule B of the ECA. Malroz indicates that the groundwater monitoring and sampling program was completed in accordance with the requirements of the ECA with minor exceptions. Additional monitoring was also completed in 2020/2021 related to the ongoing assessment of leachate and the delineation of leachate impacts on and surrounding the site and in accordance with recommendations provided by the ministry.

The groundwater monitoring and sampling activities completed and reported in the current reports are generally summarised as follows:

- Groundwater monitoring and sampling was completed in the spring (April) and fall (November) of 2020 at sixteen (16) overburden monitoring wells and five (5) bedrock monitoring wells. recently installed by Malroz in 2017/2018. Sampling was completed for a comprehensive list of general chemistry parameters consistent with those listed in Table 3-1 of the ECA.
- Monitoring well MW101 could not be sampled on either occasion as it contained insufficient water.
- Supplementary PFAS sampling was completed at the following monitoring wells during December 2020 and February 2021 (unless otherwise noted): 11-1, 11-2, MW104 (February 2021 only), MW105, MW106, MW107, MW201 (February 2021 only), MW202 (February 2021 only), MW203, and MW301 (August 2021 only)
- Supplementary monitoring was conducted at selected monitoring wells during the fall 2020 sampling event to determine if sediment present in the samples were influencing the results.
- Volatile organic compounds (VOCs) were not sampled in 2020. VOC sampling is only required to be completed once every five (5) years (at all monitoring wells). The next VOC sampling event is scheduled for 2023.

### Background Groundwater Quality

Background groundwater quality in the overburden unit has historically been assessed using monitoring well 11-4. Monitoring well 11-4 is located approximately 150 metres west (hydraulically up-gradient) of the site; however, this monitoring well is reported to be impacted by agricultural activities. The presence of agricultural impacts in this monitoring well have raised concerns with respect to its suitability and use as a background monitoring well. Dissolved organic carbon (DOC), hardness, and nitrate exceeded the Ontario Drinking Water Standards (ODWS) on one or more occasions during 2020. Malroz indicates that the identified exceedances are consistent with agricultural practices and geological conditions. Malroz indicates that recently installed overburden monitoring well MW103 is also located upgradient of the site; however, the groundwater quality at this monitoring well indicates that is also impacted by agricultural

activities and/or other non-landfill related influences. Elevated parameters at MW103 include aluminum, ammonia, arsenic, barium, boron, cadmium, cobalt, copper, chemical oxygen demand (COD), chloride, DOC, hardness, lead, magnesium, potassium, total dissolved solids (TDS), total suspended solids (TSS), sodium, strontium, sulphate, uranium, vanadium, and zinc.

Recently installed bedrock monitoring well MW102 has been used to assess background water quality in the bedrock since its installation and is characterised by concentrations of chloride, hardness, iron, and manganese above the ODWS.

Based on the above mentioned results Malroz concludes that groundwater in the area is highly variable and may mask leachate impacts and greatly complicate interpretation of the results.

#### Leachate Indicator Parameters (LIPs)

Leachate quality is characterised using overburden monitoring well 11-2 and (completed within the waste mound) and bedrock monitoring well MW107 (located immediately east of the waste mound). During 2020, ODWS exceedances were reported at overburden leachate monitoring well 11-2 for alkalinity, aluminum, DOC, hardness, iron, manganese, and TDS. During 2020, ODWS exceedances were reported at bedrock monitoring well MW107 for alkalinity, aluminum, DOC, hardness, manganese, TDS, and sulphate.

Malroz identifies a list of potential, core, and compliance leachate indicator parameters for the site based on statistical criteria that they developed to compare leachate quality to background groundwater quality.

Malroz identifies per- and polyfluoroalkyl substances (PFAS) as a particularly valuable LIP at this site given the complex and variable nature of background groundwater quality. PFAS is also identified as a compliance LIP.

Malroz identifies the following parameters as potential LIPs: alkalinity, aluminum, ammonia, barium, boron, chloride, cobalt, conductivity, DOC, hardness, iron, manganese, magnesium, potassium, sodium, sulphate, strontium, TDS, and Total Kjeldahl Nitrogen (TKN).

Malroz identifies the following parameters as potential LIPs: ammonia, boron, cobalt, DOC, hardness, iron, manganese, sulphate, strontium.

Malroz identifies the following parameters as compliance LIPs: boron, DOC, hardness, iron, manganese, sulphate, and PFAS.

#### Downgradient Groundwater Quality

##### *Overburden Aquifer:*

Until recent years leachate impacts were previously poorly delineated within the overburden unit to the north, east, and west; however, additional monitoring wells have been installed in recent years and have greatly improved the delineation of leachate

impacts in the overburden unit. PFAS sampling has also allowed for a more conclusive way to differentiate leachate impacts.

The leachate plume is interpreted to extend onto and beyond the existing CAZ located east of the site. Leachate impacts are also interpreted to extend to the south of the waste mound where leachate contaminated groundwater is expected to discharge to the wetland area. Radial flow conditions have also resulted in leachate impacts in groundwater to the northwest (11-3) and north (11-1) of the waste mound; however, recent investigations by Malroz indicate that any leachate impacted groundwater is expected to discharge to surface water features present in these directions. Impacts identified at monitoring well 11-3 are expected to extend off-site before discharging to the agricultural drain approximately 50 metres beyond the property boundary. Groundwater quality data from the newly installed overburden monitoring wells also supports the hypothesis that leachate impacts are discharging to surface water.

#### *Bedrock Aquifer:*

It was previously assumed that the underlying bedrock was poorly fractured and not susceptible to leachate contamination. However, at the request of the ministry bedrock monitoring wells were installed at the site in 2017 and confirmed the presence of leachate impacted groundwater within the bedrock unit to the east of the waste mound (MW107). As a result, and at the request of the ministry, two (2) additional bedrock monitoring wells (MW201 and MW203) were installed to the northeast and east of the site. Based on the presence of PFAS in the bedrock monitoring well to the east (MW203) it was determined that that a leachate plume is present on the eastern CAZ and extends beyond the CAZ and is undelineated. Since the submission of the 2020 AMR, it is understood that an additional bedrock monitoring well has been installed to the east of MW203, and based on the absence of PFAS in a groundwater sample collected from this monitoring well in August 2021, it is encouraging that the eastern extent of leachate impacts have now been delineated in the bedrock unit.

#### Groundwater – Surface Water Interaction

Leachate impacted groundwater within the shallow overburden unit is expected to discharge to the various low-lying ditches, drains, and wetland areas surrounding the site. Leachate impacts have been detected in these areas indicating that leachate impacted groundwater has the potential to discharge to and impair surface water. Tile drainage located east of the site also has the potential to intercept and discharge leachate impacted groundwater to surface.

#### Regulatory Evaluation

Condition 8.3(a) of the ECA requires the site to be operated in compliance with Guideline B-7. The 2020 AMR contains a Guideline B-7 assessment. Reasonable Use Limits (RULs) have been calculated separately for the overburden and bedrock units for those LIPs with associated an ODWS. Malroz provides the following conclusions about the site's compliance with Guideline B-7 at the following property boundaries:

*North:*

- Leachate impacted groundwater is interpreted to discharge to the northern watercourse, therefore, Malroz indicates that groundwater quality at northern monitoring wells will no longer be compared to RULs.
- The site is interpreted to be in compliance with Guideline B-7 along its northern boundary.

*East:*

- Exceedances of RULs are reported at the eastern overburden and bedrock compliance monitoring wells MW106 and MW203, respectively. RUL exceedances were reported at MW106 for alkalinity, aluminum, barium, DOC, hardness, iron, manganese, and TDS. RUL exceedances were reported at MW203 for aluminum, DOC, hardness, and iron.
- Based on the presence of PFAS at both monitoring wells MW106 and MW203, it is concluded that the identified RUL exceedances may be leachate related.
- The site is interpreted to be in non-compliance with Guideline B-7 along its eastern boundary.

*Northeast:*

- Exceedances of RULs are reported at the northeastern overburden and bedrock compliance monitoring wells MW202 and MW201, respectively. RUL exceedances were reported at MW202 for barium, hardness, manganese, and TDS. RUL exceedances were reported at MW201 for sodium, TDS, and uranium.
- Based on the absence of PFAS at both monitoring wells MW201 and MW202, it is concluded that the identified RUL exceedances are not leachate related.
- The site is interpreted to be in compliance with Guideline B-7 along its northeastern boundary.

*Northwest:*

- Exceedances of RULs are reported at northwestern overburden compliance monitoring well 11-3 (overburden) for alkalinity, aluminum, chloride, DOC, hardness, manganese, and TDS.
- Malroz concludes that the identified RUL exceedances may be landfill related.
- The site is interpreted to be in non-compliance with Guideline B-7 along its northwestern boundary.

*West:*

- Malroz indicates that groundwater flow is predominantly toward the east in both the overburden and bedrock and those monitoring wells located western portion of the site are used to assess background conditions; therefore, the site is implied to be in compliance with Guideline B-7 along its western property boundary.

*South:*

- Exceedances of RULs are reported at the southern compliance monitoring wells 91-3 and 15-1 (both overburden monitoring wells) for alkalinity, aluminum, barium, DOC, hardness, iron, manganese, and TDS.
- Leachate impacted groundwater is interpreted to discharge to the wetland located south of the site; therefore, the site is interpreted to be in compliance with Guideline B-7 along its northern boundary.

Overall, the site is reported to be in non-compliance with Guideline B-7 at its eastern and northwestern property boundaries.

Trigger Mechanisms and Contingency Plans

Trigger mechanisms and associated contingency action plans have not been developed for the site. Condition 8(11) required groundwater trigger mechanisms and associated contingency plans to be developed within one (1) year of the issuance of ECA (issued March 24, 2016), respectively. The intent of condition 8 was to allow the township time to delineate the extent of leachate impacts prior to the development of the trigger mechanisms and contingency plans. However, due to delays and additional work being required to delineate leachate impacts, at my recommendation, the development of trigger mechanisms and contingency action plans have been postponed until these activities has been completed.

An action plan is provided in the 2020 AMR and is intended to bring that is intended to bring the site into compliance with Guideline B-7. The details of this plan are consistent with plans previously discussed with the ministry. The plan proposes the following activities:

- Purchase or acquire groundwater rights for a specified area of land located northwest of the site for use as a CAZ.
- Install one bedrock and one overburden monitoring well east of the existing CAZ in an attempt to delineate leachate impacts toward the east.
- Purchase or acquire groundwater rights for a specified area of land located east of the site for use as a CAZ.
- Continue to sample PFAS in onsite monitoring wells and the proposed monitoring wells to the east.

While not formally reported, the "September PFAS Update" provides a borehole log and PFAS results associated with a bedrock monitoring well (MW301) that was installed at/near the proposed drilling location in July 2021. Only trace PFAS (was detected at MW301 indicating that this monitoring well may delineate the eastern extent of leachate impacts. While not indicated in the submission, it appears that an overburden monitoring well could not be installed at the proposed location as thinner than expected overburden was encountered (approximately 2.3 metres).

### Water Supply Wells

Residential and agricultural properties surrounding the site rely on private supply wells for water supply. The bedrock unit is the primary aquifer for water supply in the area; however, use of the overburden as a water supply cannot be discounted in areas of thicker overburden. The site is not located in a well head protection area (WHPA).

The nearest residence is located approximately 150 metres west of the site at 572 County Road 34. This domestic supply well was added to the monitoring program in 2017 at the request of the MECF. This domestic well was sampled in the fall of 2020 and ODWS exceedances were reported for chloride, hardness, manganese, and TDS. The identified exceedances are not interpreted to be landfill related.

Following the discovery of PFAS at concentrations of potential concern in monitoring wells surrounding the site, sampling was completed (general chemistry and PFAS) at the request of the ministry and as a precautionary measure at 379 Eden Grove Road and 391 Eden Grove Road in February 2021. These wells are located approximately 500 metres east of the waste mound. ODWS exceedances were reported at both locations for hardness, iron, and manganese. PFAS was not detected at either location.

Based on the available results the site is not interpreted to be having any impact on domestic wells. Malroz indicates that further monitoring is proposed at the residential wells located at 379 Eden Grove Road and 391 Eden Grove Road as monitoring wells are now located between the site and these residential properties.

### Landfill Gas

Three (3) passive landfill gas vents are present at the site and are required to be maintained as per condition 8(2) of the ECA. Landfill gas monitoring was conducted in all existing monitoring wells and passive gas vents during each of the groundwater monitoring events completed in 2020 (April and November). No response was identified in all of the monitoring wells. Methane concentrations in the south gas vent was >100% of the lower explosive limit (LEL). Methane concentrations in the north and middle gas vent were well below the LEL (maximum concentration of 22% LEL).

Malroz provides no interpretation related to the significance of the landfill gas results in the 2020 AMR.

### Proposed Groundwater Monitoring Program (2021)

Malroz recommends that the groundwater monitoring should continue as approved in the ECA with the following additional recommendations:

- Recently installed monitoring wells MW101, MW102, MW103, MW104, MW105, MW106, MW107, MW202, and MW203 should be added to the monitoring program.
- PFAS analysis should continue at monitoring wells 11-2, MW104, MW106, MW201, MW202, and MW203.
- Low flow sampling should be utilised when completing PFAS and VOC sampling.

### Design & Operations Report (Malroz, August 2021)

Given that the site is nearing capacity and does not have a formally approved design, the Design & Operations Report provides an updated volumetric design for the site and outlines closure and post closure activities to be completed. I specifically note the following:

- The proposed design was prepared by BluMetric (2017) and has a volumetric capacity of 264,387 m<sup>3</sup>. The design was previously provided to the ministry but has not been formally accepted or approved.
- Once the site reaches its final capacity the waste mound is to be capped with final cover, and the site will continue to operate as a Waste Transfer Station (WTS). The WTS infrastructure is already present on the site. Waste is to be transported to an accredited site located outside the township.
- The final cap is to consist of 600 mm of clay (with a hydraulic conductivity of less than  $1 \times 10^{-6}$  m/s) overlain by 150 mm of topsoil. The topsoil is to be hydroseeded to prevent erosion.
- Limited details are provided in the report related to the groundwater and surface water monitoring programs and instead references the 2020 AMR.
- Groundwater and surface water trigger mechanisms and contingency action plans have not been provided in the report; however, it is indicated that they should be developed once the site is brought into compliance with Guideline B-7.

### Conclusions and Recommendations

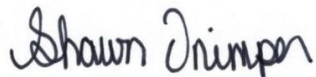
- 1) The Lansdowne WDS is an operating natural attenuation WDS.
- 2) The site is nearing capacity and had a remaining lifespan of 3 to 4 years as of the end of 2020.
- 3) Background groundwater quality is difficult to assess at this site due to complex and variable geochemistry and the presence of other activities/sources (road salting, agricultural land use, wetlands) that may be influencing the groundwater chemistry. This issue makes it extremely difficult to differentiate landfill leachate impacts from other non-landfill related sources. The current assessment of background conditions is generally sufficient; however, the results should be interpreted with caution.
- 4) I continue to have concerns with the methods used to define LIPs at the site. The methods used and various classifications are unnecessarily complex and could inappropriately limit the recognition of landfill related impacts. Having said this, all LIPs with an ODWS are considered in the Guideline B-7 assessment so I have no further concerns (so long as this continues). The use of PFAs as a tool to differentiate leachate impacts from non-landfill related impacts also limits the need to fully resolve what the LIPs are.
- 5) Leachate impacted groundwater is expected to discharge to and impair surface water surrounding the site. As such, a ministry surface water specialist should continue to be consulted with respect to surface water monitoring and management associated with this site.

- 6) The hypothesis and interpretation provided by Malroz that groundwater from the site discharges to surface water courses located northwest and north of the site is a reasonable hypothesis, although I would note that this is not absolute, and the provided lines of evidence are not conclusive and suffer from some flawed generalisations when interpreting the data and about groundwater discharge generally. I can provide additional details should you or Malroz wish to discuss them. In general, I conclude that the potential for leachate migration beyond the northern and northwestern is likely limited but should be confirmed through ongoing monitoring (particularly toward the north).
- 7) Based on the recent results (PFAS), it is now apparent that relatively significant leachate impacts are present on and extending beyond the existing eastern CAZ and may be discharging to the surface water features present to the east of MW106. It is also understood that this field is tile drained; however, I am unaware of the location of the tile drain outlets. The ministry's surface water specialist should consider the need for additional surface water monitoring east of MW106 and/or at the outlets of the tile drainage system.
- 8) Monitoring Well 91-1 is included in the monitoring program but the results from this monitoring well were not discussed in the body of the report. This a minor point for consideration in future reports as all other monitoring well results are explicitly discussed.
- 9) I conclude that the site is not currently interpreted to be impacting water quality at domestic wells located in proximity to the site. I agree with this conclusion. Ongoing sampling of relevant domestic wells should continue to be completed (so long as the owners/occupants of the properties wish to participate).
- 10) Condition 8.3(a) of the ECA requires the site to be operated in compliance with Guideline B-7.
- 11) I agree with the conclusion that the site is in non-compliance with Guideline B-7 along its northwestern and eastern property boundaries.
- 12) I have no objection to not defining northern compliance monitoring wells on the assumption that groundwater is expected to discharge to the surface water course located along the northern property boundary. However, if PFAS is detected at MW104 and/or MW105 and indicate that leachate is migrating beyond the surface water course, additional assessment and potentially contingency action will be required.
- 13) An action plan is provided in the 2020 AMR and is intended to bring the site into compliance with Guideline B-7. The details of this plan are consistent with plans previously discussed with the ministry. Since the submission of the 2020 AMR was completed, portions of the action plan are now complete (September PFAS Update) and preliminary results appear to be favorable.



- 14) Condition 8.11 of the ECA requires that groundwater trigger mechanisms and contingency action plans be developed for the site within one year of the issuance date of the amended ECA. However, based on my previous recommendations the development of triggers and contingency plans has been postponed until the site is brought into compliance with Guideline B-7. While the site has not been brought into compliance with Guideline B-7, the extent of leachate impacts have now been (or are close to being) delineated and it is understood that the township is in the process purchasing or acquiring groundwater rights for those lands located east and northwest of the site that will bring the site in compliance. Given that leachate impacts are now delineated, it should be possible to develop a contingency action plan for the site.
- 15) I am supportive of the groundwater monitoring program proposed by Malroz with the following additions/changes:
  - a) I recommend that PFAS sampling also be completed at MW105. I recommend that PFAS sampling be completed twice per year at key compliance monitoring wells MW201, MW202, and MW301. However, I would be supportive of sampling PFAS only once per year at the remaining monitoring well locations.
  - b) I recommend that the private supply wells located at 379 Eden Grove Road, 391 Eden Grove Road, and 572 Eden Grove Road continue to be included in the monitoring program (so long as the owner/occupants wish to participate). Given the complex geochemistry in the area, I would have no objection to sampling these locations for only PFAS and at a frequency of once per year. I note that the monitoring requirements at 572 Eden Grove Road are prescribed in the ECA and any reductions in frequency or parameters at this location should only be implemented in accordance with the requirements of the ECA.
  - c) The currently approved monitoring program requires VOC monitoring at all monitoring wells every five years. I would be open to a reduction in the monitoring locations to include only select monitoring wells located in the vicinity of the waste mound. If VOCs are detected at concentrations of concern in these monitoring wells, the sampling of additional monitoring wells would need to be considered. Again, this change would need to be made in accordance with the requirements of the ECA.
- 16) Future monitoring reports should provide interpretations and conclusions related to the landfill gas monitoring results.
- 17) Landfill gas monitoring indicates that landfill gas is being generated at the site; however, I do not expect landfill gas to represent an off-site at this time. A comprehensive assessment of landfill gas monitoring and management is beyond the scope of this review. The ministry's regional air analyst or engineer should be consulted if you would like a more comprehensive assessment of the landfill gas mitigation and monitoring activities at the site.

- 18) Condition 8(1) requires that any onsite structures contain adequate ventilation systems to mitigate landfill gas accumulation and requires routine monitoring of methane to be completed within structures. The 2020 AMR provides no discussion of structures, ventilation systems, or monitoring results. It should be ensured that the requirements of condition 8(1) is carried out and documentation demonstrating this should be provided in future monitoring reports.
- 19) From a hydrogeological perspective, I have no concerns with the proposed volumetric design and final cover design and support the closure of the site and the continued operation of the site as a WTS.
- 20) I previously requested that all current and historical water quality data be provided with future reports. The 2020 AMR was accompanied by a spreadsheet containing all current and historical data. The provision of this data is greatly appreciated.



Shawn Trimper, P.Eng.  
ST

ec: Victor Castro  
Roberto Sacilotto  
Lauren Forrester

GW LG LT 01 02 C2 (Lansdowne WDS; ECA No. A442003)  
ECHO Review No. 1-20615484

**Ministry of the  
Environment,  
Conservation and Parks**  
Eastern Region  
1259 Gardiners Road, Unit 3  
Kingston ON K7P 3J6  
Phone: 613.549.4000  
or 1.800.267.0974

**Ministère de l'Environnement,  
de la Protection de la nature  
et des Parcs**  
Région de l'Est  
1259, rue Gardiners, unité 3  
Kingston (Ontario) K7P 3J6  
Tél: 613 549-4000  
ou 1 800 267-0974



MEMORANDUM

January 28, 2022

TO: Nathalie Matthews  
Senior Environmental Officer  
Kingston District Office  
Eastern Region

FROM: Lauren Forrester  
Surface Water Specialist  
Technical Support Section  
Eastern Region

RE: 2020 AMR and Closure Plan  
Lansdowne Waste Disposal Site  
Lot 12, Concession 2, Township of Leeds and Thousand Islands  
United Counties of Leeds and Grenville  
ECA No. A442003

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As requested, I have reviewed the following reports:

- Development, Operations and Closure Plan and Transfer Station Design and Operations Plan for the Lansdowne Waste Disposal Site, prepared by Malroz Engineering Inc. (Malroz) and dated August 2021; and
- Lansdowne Waste Disposal Site 2020 Annual Monitoring, Development and Operations Report, prepared by Malroz and dated March 31, 2021.

I offer the following comments with respect to surface water matters.

**Background**

The Lansdowne Waste Disposal Site (WDS) operates under Amended Environmental Compliance Approval (ECA) No. A442003, issued December 9, 1980, as amended and last amended March 24, 2016 to approve an increase in waste capacity for the site to 264,387 cubic metres. The Site operates as a natural attenuation site. There are no engineered leachate or stormwater collection systems on site.

Waste placement has progressed towards the north of the approved fill area. The central portion of the waste mound has been covered by interim cover material. Final cover material has been placed over the more southern portion. The site received approximately 4,545 m<sup>3</sup> of waste and cover in 2020. The remaining capacity was approximately 24,109 m<sup>3</sup> at the end of 2020, equating to approximately 4 to 5 years of usable lifespan.

## Surface Water Regime

The site is surrounded to the east, north and west by privately-owned farmland. The terrain is generally low lying and poorly drained. In the northern portion of the site, surface water flows through ditches and swales to the drainage ditch along County Road 34, then eastwards. On the southern portion of the site, surface water flows towards and through a marsh located southwest of the waste mound, then northeast towards County Road 34 through an unnamed tributary.

Potential for discharge of leachate-impacted groundwater from the shallow overburden unit to surface water (ditches, drains, wetlands) has been previously noted. Tile drainage to the east may also intercept leachate-impacted groundwater, discharging to the roadside ditch along County Road 34; however, interpretation of leachate impacts for this site is complicated by nearby agricultural activity, wetlands and road salting.

The drainage ditch along County Road 34 drains to the Smith-Bolger Municipal Drain, which is a tributary to Black Creek. Black Creek flows to Wiltse Creek, which is part of the Gananoque River watershed.

## Results and Discussion

- There is a clear leachate signature in the north watercourse, with additional effects from other non-landfill related impacts. These impacts are at least in part attributed to the discharge of leachate-impacted groundwater. The understanding that leachate impacted groundwater discharges to this watercourse at the north property boundary is based on groundwater elevation and quality, and watercourse invert data.
- The south marsh is represented by SW15 (background), SW1 and SW11 (adjacent to landfill) and SW13 (downgradient). Malroz identified minor influence from landfill leachate at SW1 and SW11 (DOC, hardness, TDS, iron and manganese). Elevated parameter concentrations at SW13 are not considered to be landfill related.
- In general, parameters that exceed applicable guidelines in surface water do so only by a small margin and/or are comparable to background and some degree of attenuation is observed with distance.

Ammonia concentrations appear to be trending upward at background monitoring stations SW4 and SW6 since approximately 2018 (not related to landfill). There are otherwise no marked trends in parameter concentrations. Considering the understood groundwater-surface water interactions, trends in the north watercourse should be monitored carefully.

- The consultant interprets that the site is not in compliance with Guideline B-7 at the eastern property boundary and possibly also to the northwest. Exceedances of RUL at the northeastern property boundary are interpreted to be related to background variability. Groundwater is expected to discharge to adjacent surface water features to the north and south. Compliance with B-7 is inferred to the west on the basis that the predominant groundwater flow is to the east.

A B-7 Action Plan is provided and includes acquisition of lands or strata rights northwest of the Site and east of the eastern CAZ as additional CAZ land, as well as installation of an additional monitoring well and continued monitoring of PFAS at specified locations. I defer to the groundwater reviewer for comment on these matters.

### **Updated Closure Plan**

- Based on the identification of off-site leachate impacts, a new volume-based design is proposed (as opposed to the former area-based design) and limits the footprint to 4.9 ha.
- Final grading will result in a maximum fill height of 8 metres, with a maximum slope of 4:1 on the sides and 20:1 on the top to ensure drainage. Revegetation is recommended to be completed as soon as possible after placement of final cover.
- Following landfill closure, the site will operate as a transfer station only.
- Drainage will be provided through adjacent swales and drainage ditches, which flow to the east and are maintained by Township Staff as part of the regular ditch/swale maintenance.
- The surface water monitoring program included in Table 3.2 of the Development, Operations and Closure Plan, and includes 10 active surface water stations, representing the northern watercourse and southern wetlands (consistent with current monitoring program). The proposed surface water monitoring program is acceptable.
- The development of a trigger mechanism for ground and surface water will occur after the acquisition of the CAZ lands to the northwest and east of the waste mound (expected to have occurred in 2021), and will be submitted for review and concurrence of MECP technical support.
- Long term inspection and maintenance is described and includes monthly inspections for the first two years (May to October) and twice annually thereafter.

### **Conclusions and Recommendations**

- While a leachate signature is present in surface water downgradient of the landfill site, significant adverse impacts are not expected at this time. Trends in the northern watercourse should continue to be monitored carefully.
- Malroz recommends that surface water monitoring continue to be scheduled to follow rain events where possible, with continued sampling of SW6 for assessment of the source of metal impacts to the north stream. Malroz also proposes evaluation of surface water stations SW4 and SW6 for contribution to the surface water interpretation.

SW6 is farther west of SW4 and both appear to be affected by non-landfill-related impacts. Monitoring of SW6 was initiated in 2011 based on the likelihood that SW4

is likely to receive overland runoff from the landfill (memorandum of Gillian Dagg Foster, dated February 2, 2011). Given that water quality at SW4 and SW6 is generally comparable, I would be agreeable to the removal of SW6 from the monitoring program.

- The proposed Closure Plan is reasonable, as it relates to surface water matters.
- Final cover should continue to be applied to portions of the fill area that have reached final contours, with adjustment of waste pile to conform to the new design (pending approval of the closure plan), as recommended by Malroz.
- Once developed, I would appreciate the opportunity to review the proposed surface water Trigger Mechanism.

If you have any questions about these comments, I would be happy to discuss them with you.

A handwritten signature in black ink that reads "Lauren Forrester". The signature is written in a cursive style with a large, looping initial 'L'.

Lauren Forrester, M.Sc.  
LF

ec: Victor Castro, Water Resources Unit Supervisor  
Shawn Trimper, Regional Hydrogeologist

c: LF/ECHO 1-74655323

**Appendix D**  
**Site Photos**



Photo 1: View of sign next to the Kidd Road South entrance to the landfill looking south (May 2021).



Photo 2: View of the gate with new deterrent trench, at the front west side of waste face (October 2021).





Photo 3: View of tire storage next to the transfer facility (October 2021).



Photo 4: View of the recycling bins (October 2021).





Photo 5: View of waste bins (May 2021).



Photo 6: View of methane vent (May 2021).





Photo 7: View of the northern watercourse looking east (May 2021).



Photo 8: View of the northern watercourse in the vicinity of SW14 looking north (May 2021).





Photo 9: View of the northern watercourse in the vicinity of SW4 looking southwest (May 2021).



Photo 10: View of southern watercourse in the vicinity of SW1 looking northeast (May 2021).





Photo 11: View of northern watercourse at SW13 looking south (May 2021).



Photo 12: View of monitoring well MW106 and MW203 looking south (October 2021).





Photo 13: View of monitoring well 11-1 looking east (October 2021).



Photo 14: View of monitoring well 11-3 looking southwest (October 2021).



Photo 15: View of monitoring well 91-1 looking southwest (May 2021).



Photo 16: View of monitoring well 91-3 looking southwest (May 2021).





Photo 17: View of monitoring well MW102 and MW103 looking southeast (October 2021).



Photo 18: View of monitoring well MW107 looking facing south (October 2021).





Photo 19: View of monitoring well 15-1 looking north (October 2021).



Photo 20: Installation of MW301 looking north (July 2021)

**Appendix E**  
**Cover Material Summary**

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
10/19/2021	2611

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
10/19/2021	Sandfill to Escott Dump	2	187.00	H	374.00
10/19/2021	Sandfill to Lansdowne Dump	7	153.00	H	1,071.00
Approval #1 _____ Approval # _____ Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ Chg 71674					

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,445.00
HST (ON)@13.0%	187.85	<b>Sales Tax Total</b>	\$187.85
Total Tax	187.85	<b>Total</b>	\$1,632.85
Thank you for your business		<b>Payments/Credits</b>	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		<b>Balance Due</b>	\$1,632.85

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
9/23/2021	2603

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
9/21/2021	Sandfill to Escott Dump	2	187.00	H	374.00
9/21/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 _____ Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ City <u>71580</u>					

ENTERED SEP 29 2021

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74

Thank you for your business

Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.

Entered 10/12/21 *en*

# Invoice

Gerald Best Excavating Ltd.  
575 Reynolds Rd. RR #1  
Lansdowne On.  
K0E 1L0

Date	Invoice #
10/5/2021	2605

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
10/5/2021	Sandfill to Escott Dump	2	187.00	H	374.00
10/5/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 _____ Acct # <u>10-410-4300-6290</u> Sub-Acct # _____					

<b>Sales Tax Summary</b> HST (ON)@13.0%                      207.74 Total Tax                                      207.74	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74
Thank you for your business  Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
9/7/2021	2596

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
9/7/2021	Sandfill to Escott Dump	2	187.00	H	374.00
9/7/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 Approval #2 Acct # 10-410-4300-(6270) Sub-Acct # ENTERED SEP 17 2021 Clk 71552					

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,598.00
HST (ON)@13.0%	207.74	<b>Sales Tax Total</b>	\$207.74
Total Tax	207.74	<b>Total</b>	\$1,805.74
Thank you for your business		<b>Payments/Credits</b>	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		<b>Balance Due</b>	\$1,805.74

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
8/24/2021	2592

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
8/24/2021	Sandfill to Escott Dump	2	187.00	H	374.00
8/24/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval # _____ Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ Crg 71543					

ENTERED SEP 29 2021

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74

Thank you for your business

Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
8/10/2021	2589


Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
8/10/2021	Sandfill to Escott Dump	2	187.00	H	374.00
8/10/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
	Chg 71522				

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,598.00
HST (ON)@13.0%	207.74	<b>Sales Tax Total</b>	\$207.74
Total Tax	207.74	<b>Total</b>	\$1,805.74
Thank you for your business		<b>Payments/Credits</b>	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		<b>Balance Due</b>	\$1,805.74

GST/HST No. 102000601

Approval #1   
 Approval #2 \_\_\_\_\_  
 Acct # 40-410-4300-6270  
 Sub-Acct # \_\_\_\_\_



Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
7/28/2021	2586

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

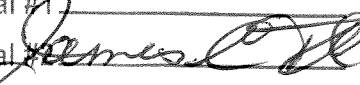
Terms
Due on receipt

Served	Description	Qty	Rate	Tax	Amount
7/21/2021	Sandfill to Escott Dump	2	187.00	H	374.00
7/21/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00

CKO  
 71500

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,598.00
HST (ON)@13.0%	207.74	<b>Sales Tax Total</b>	\$207.74
Total Tax	207.74	<b>Total</b>	\$1,805.74
Thank you for your business		<b>Payments/Credits</b>	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		<b>Balance Due</b>	\$1,805.74

GST/HST No. 102000601

Approval #1  
 Approval   
 Acct # 10-410-4300-6270  
 Sub-Acct # \_\_\_\_\_

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
7/13/2021	2585

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
7/13/2021	Sandfill to Escott Dump	2	187.00	H	374.00
7/13/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 Approval #2 <i>James [Signature]</i> Acct # <u>10-40-4300-6270</u> Sub-Acct # _____ <i>CLG 71514</i>					

<b>Sales Tax Summary</b> HST (ON)@13.0%                      207.74 Total Tax                                      207.74	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74
Thank you for your business  Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		


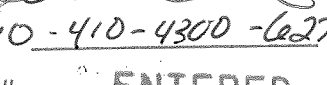
Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
6/30/2021	2579

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
6/29/2021	Sandfill to Escott Dump	2	187.00	H	374.00
6/29/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1  Approval #2  Acct # 10-410-4300-6270 Sub-Acct # ENTERED JUL 16 2021 Chg 71491					

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74
Thank you for your business Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
6/17/2021	2577

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
6/15/2021	Sandfill to Escott Dump	2	187.00	H	374.00
6/15/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval # _____ Acct # <u>10-410-4300-6370</u> Sub-Acct # <u>Chg 71460</u> <b>ENTERED JUN 23 2021</b>					

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74
Thank you for your business Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
6/1/2021	2574

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
6/1/2021	Sandfill to Escott Dump	2	187.00	H	374.00
6/1/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <i>[Signature]</i> Acct.# <i>10-410-4300-6270</i> Sub-Acct # <u>ENTERED JUN 18 2021</u> <i>Chg 71440</i>					

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74 Thank you for your business Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
3/4/2021	2572

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
3/4/2021	Sandfill to Escott Dump	2	187.00	H	374.00
3/4/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 Approval #2 <i>James P. Tol</i> Acct # <u>10-410-4300-6270</u> Sub-Acct # <u>Chg 71415</u> <b>ENTERED JUN - 7 2021</b>					

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74  Thank you for your business  Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0


# Invoice

Date	Invoice #
5/6/2021	2565

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
5/3/2021	Sandfill to Escott Dump	2	187.00	H	374.00
5/3/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <i>James E Mc</i> Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ Chg 71404					

<b>Sales Tax Summary</b> HST (ON)@13.0% Total Tax 207.74 ENTERED MAY 7 4 2021 	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74
Thank you for your business Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
4/22/2021	2561

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
4/20/2021	Sandfill to Escott Dump	3	187.00	H	561.00
4/20/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
<p>Approval #1 _____</p> <p>Approval #2 <i>James Tade</i></p> <p>Acct # <i>10-410-4300-6270</i></p> <p>Sub-Acct # _____</p> <p style="margin-left: 200px;"><i>Chg 71387</i></p>					
<b>Sales Tax Summary</b>			<p><b>Subtotal</b> \$1,785.00</p> <p><b>Sales Tax Total</b> \$232.05</p> <p><b>Total</b> \$2,017.05</p> <p><b>Payments/Credits</b> \$0.00</p> <p><b>Balance Due</b> \$2,017.05</p>		
<p>HST (ON)@13.0% 232.05</p> <p>Total Tax 232.05</p>					
<p>Thank you for your business</p> <p>Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.</p>					

ENTERED MAY 06 2021



Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
4/6/2021	2556

Invoice To  
 Twp Leeds & the 1000 Islands  
 1233 Prince Street  
 PO Box 280  
 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
4/6/2021	Sandfill to Escott Dump	2	187.00	H	374.00
4/6/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <u>James C. Hill</u> Acct # <u>10-410-4300-6270</u> ENTERED APR 22 2021 Sub-Acct # _____ Chg 71377 <span style="font-size: 2em; vertical-align: middle;">J</span>					

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,598.00
HST (ON)@13.0%	207.74	<b>Sales Tax Total</b>	\$207.74
Total Tax	207.74	<b>Total</b>	\$1,805.74
Thank you for your business		<b>Payments/Credits</b>	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		<b>Balance Due</b>	\$1,805.74

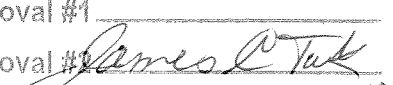
Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
3/9/2021	2548

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
3/3/2021	Sandfill to Escott Dump	2	187.00	H	374.00
3/3/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
<b>ENTERED MAR 17 2021</b> 					
Approval #1 _____ Approval #2 _____ Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ <i>Chg 71315</i>					
<b>Sales Tax Summary</b>			<b>Subtotal</b>		
HST (ON)@13.0%			207.74		
Total Tax			207.74		
			<b>Sales Tax Total</b>		
			\$207.74		
			<b>Total</b>		
			\$1,805.74		
Thank you for your business			<b>Payments/Credits</b>		
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.			\$0.00		
			<b>Balance Due</b>		
			\$1,805.74		

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
3/21/2021	2549

Invoice To  
 Twp Leeds & the 1000 Islands  
 1233 Prince Street  
 PO Box 280  
 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
3/21/2021	Sandfill to Escott Dump	2	187.00	H	374.00
3/21/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
<p><b>ENTERED MAR 30 2021</b></p> <p>Approval #1 _____</p> <p>Approval #2 <i>James C. Tully</i></p> <p>Contact # <u>10-410-4300-6270</u></p> <p>Sub-Acct # _____</p> <p style="margin-left: 100px;"><i>CL 71315</i></p>					
<b>Sales Tax Summary</b>					
HST (ON)@13.0%			207.74		
Total Tax			207.74		
			<b>Subtotal</b>		\$1,598.00
			<b>Sales Tax Total</b>		\$207.74
			<b>Total</b>		\$1,805.74
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$1,805.74
Thank you for your business					
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.					

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
2/25/2021	2545

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
2/25/2021	Sandfill to Escott Dump	3	187.00	H	561.00
2/25/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
<p><b>ENTERED MAR 17 2021</b></p> <p>Approval #1 _____</p> <p>Approval #2 <i>James LTD</i></p> <p>Acct # <i>10-410-4300-6270</i></p> <p>Sub-Acct # _____</p> <p><i>Chg 712.75</i></p>					
<b>Sales Tax Summary</b>			<b>Subtotal</b>		
HST (ON)@13.0% 232.05			\$1,785.00		
Total Tax 232.05			<b>Sales Tax Total</b>		
			\$232.05		
			<b>Total</b>		
			\$2,017.05		
Thank you for your business			<b>Payments/Credits</b>		
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.			\$0.00		
			<b>Balance Due</b>		
			\$2,017.05		

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 KOE 1L0

# Invoice

Date	Invoice #
2/11/2021	2544

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON KOE 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
2/9/2021	Sandfill to Escott Dump	2	187.00	H	374.00
2/9/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <i>James O'Neil</i> Acct # <u>90-410-4300-6270</u> Sub-Acct # _____ Chq 71252 ENTERED FEB 25 2021 J					

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$1,598.00
HST (ON)@13.0%	207.74	<b>Sales Tax Total</b>	\$207.74
Total Tax	207.74	<b>Total</b>	\$1,805.74
Thank you for your business		<b>Payments/Credits</b>	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		<b>Balance Due</b>	\$1,805.74

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
1/26/2021	2539

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
1/26/2021	Sandfill to Escott Dump	2	187.00	H	374.00
1/26/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <i>James P. [Signature]</i> Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ ENTERED FEB 02 2021 <i>J</i> cc 71200					

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74 Thank you for your business Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.	<b>Subtotal</b>	\$1,598.00
	<b>Sales Tax Total</b>	\$207.74
	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74

Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
1/12/2021	2538

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
1/12/2021	Sandfill to Escott Dump	2	187.00	H	374.00
1/12/2021	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <i>James P. J.</i> Acct # <i>40-410-4300-6270</i> Sub-Acct # _____ Che 71161 ENTERED FEB 02 2021 <i>J</i>					
<b>Sales Tax Summary</b>				<b>Subtotal</b>	
HST (ON)@13.0%				207.74	
Total Tax				207.74	
				<b>Sales Tax Total</b>	
				\$207.74	
				<b>Total</b>	
				\$1,805.74	
Thank you for your business				<b>Payments/Credits</b>	
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.				\$0.00	
				<b>Balance Due</b>	
				\$1,805.74	



Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
12/1/2020	2528

Invoice To
Twp Leeds & the 1000 Islands 1233 Prince Street PO Box 280 Lansdowne, ON K0E 1L0

Terms
Due on receipt

Serviced	Description	Qty	Rate	Tax	Amount
7/9/2020	Sandfill to Escott Dump	2	187.00	H	374.00
7/9/2020	Sandfill to Lansdowne Dump	8	153.00	H	1,224.00
Approval #1 _____ Approval #2 <u>James C. Cook</u> Acct # <u>10-410-4300-6270</u> Sub-Acct # _____ <i>Chy 71046</i>					

ENTERED JAN 07 2021

<b>Sales Tax Summary</b> HST (ON)@13.0% 207.74 Total Tax 207.74	<b>Subtotal</b> \$1,598.00
	<b>Sales Tax Total</b> \$207.74
<b>Total</b> \$1,805.74	<b>Payments/Credits</b> \$0.00
Thank you for your business  Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.	<b>Balance Due</b> \$1,805.74

**Appendix F**  
**Daily Inspections and Waste Logs Summary**

Summary of Waste Logs

Day	Commercial Count (loads)	Loads from Curbside Pickup	Residential (Households)	Day	Commercial Count (loads)	Loads from Curbside Pickup	Residential (Households)
2-Jan-21			254	5-Mar-21	1		139
4-Jan-21			161	6-Mar-21			235
5-Jan-21			144	8-Mar-21	1		127
7-Jan-21			128	9-Mar-21	2		152
8-Jan-21	4		124	10-Mar-21	1		153
9-Jan-21			235	12-Mar-21	2		156
11-Jan-21	1		125	13-Mar-21	1		306
12-Jan-21	1		117	15-Mar-21	1		103
14-Jan-22	1		149	16-Mar-21	1		121
16-Jan-21			206	18-Mar-21	2		128
18-Jan-21	1		130	19-Mar-21	1		156
19-Jan-21	1		126	20-Mar-21			245
21-Jan-21			83	22-Mar-21	1		142
22-Jan-21			167	23-Mar-21	3		140
23-Jan-21			203	25-Mar-21	6		141
25-Jan-21			126	26-Mar-21			85
26-Jan-21	1		110	27-Mar-21			304
28-Jan-21	1		120	29-Mar-21	3		142
29-Jan-21			114	30-Mar-21	1		154
30-Jan-21			227	1-Apr-21	2		180
1-Feb-21	1		107	3-Apr-21			329
2-Feb-21	1		54	6-Apr-21	4		230
4-Feb-21	1		162	8-Apr-21	3		205
5-Feb-21			121	9-Apr-21	2		199
6-Feb-21	1		209	10-Apr-21	2		347
8-Feb-21	1		109	12-Apr-21	2		135
9-Feb-21	1		90	13-Apr-21	1		169
11-Feb-21			146	15-Apr-21	2		163
12-Feb-21	1		118	16-Apr-21	3		144
13-Feb-21			214	17-Apr-21	2		214
16-Feb-21	1		44	19-Apr-21	1		176
18-Feb-21	1		163	20-Apr-21	2		131
19-Feb-21			102	22-Apr-21	1		125
20-Feb-21			246	23-Apr-21	2		186
22-Feb-21	1		50	24-Apr-21	5		344
23-Feb-21	1		114	26-Apr-21	1		175
25-Feb-21	2		166	27-Apr-21	2		180
26-Feb-21			135	29-Apr-21	1		145
27-Feb-21			192	30-Apr-21			108
1-Mar-21	4		114	1-May-21	2		309
2-Mar-21	1		97	3-May-21	1		135
4-Mar-21	2		128	4-May-21	1		153

Summary of Waste Logs - Cont'd

Day	Commercial Count (load)	Loads from Curbside Pickup	Residential (Households)	Day	Commercial Count (loads)	Loads from Curbside Pickup	Residential (Households)
6-May-21	1		183	8-Jul-21	2		183
7-May-21			218	9-Jul-21	5		168
8-May-21			296	10-Jul-21	5		267
10-May-21	4		159	12-Jul-21	2		191
11-May-21	2		131	13-Jul-21			167
13-May-21	3		229	15-Jul-21	2		174
14-May-21	2		210	16-Jul-21	3		194
15-May-21	4		386	17-Jul-21	1		279
14-May-21	1		236	19-Jul-21	1		177
15-May-21	4		386	20-Jul-21	1		151
17-May-21	1		236	22-Jul-21	1		189
18-May-21	1		215	23-Jul-21	4		202
20-May-21	1		282	24-Jul-21	3		310
21-May-21			299	26-Jul-21	2		188
22-May-21	3		393	27-Jul-21			151
25-May-21	2		255	29-Jul-21	5		201
27-May-21	2		215	30-Jul-21			230
28-May-21	1		183	31-Jul-21	3		301
29-May-21			315	3-Aug-21	2		260
31-May-21	2		215	5-Aug-21	2		219
1-Jun-21	1		187	6-Aug-21			188
3-Jun-21	1		165	7-Aug-21			281
4-Jun-21	2		190	9-Aug-21	5		188
5-Jun-21	2		310	10-Aug-21	3		154
7-Jun-21			212	12-Aug-21	1		201
8-Jun-21	3		178	13-Aug-21	3		232
10-Jun-21			241	14-Aug-21	2		281
11-Jun-21	2		202	16-Aug-21	1		195
12-Jun-21	2		310	17-Aug-21			135
14-Jun-21	4		210	19-Aug-21	1		214
15-Jun-21			146	20-Aug-21	3		183
17-Jun-21	1		247	21-Aug-21	1		295
18-Jun-21	1		210	23-Aug-21	1		184
19-Jun-21	4		318	24-Aug-21	1		167
21-Jun-21	2		160	26-Aug-21	3		172
22-Jun-21			138	27-Aug-21			171
24-Jun-21	2		145	28-Aug-21			364
25-Jun-21	1		175	30-Aug-21	1		202
26-Jun-21	5		295	31-Aug-21	1		162
28-Jun-21	1		210	2-Sep-21	4		205
29-Jun-21	1		175	3-Sep-21	2		271
2-Jul-21	5		210	4-Sep-21	3		316
3-Jul-21	1		290	7-Sep-21	1		385
5-Jul-21	4		174	9-Sep-21	1		186
6-Jul-21	1		135	10-Sep-21	1		199

Summary of Waste Logs - Cont'd

Day	Commercial Count (loads)	Loads from Curbside Pickup	Residential (Households)
11-Sep-21	3		301
13-Sep-21	1		212
14-Sep-21			139
16-Sep-21	3		181
17-Sep-21			174
18-Sep-21			293
20-Sep-21	3		145
21-Sep-21	2		147
22-Sep-21	2		137
24-Sep-21	2		167
25-Sep-21	1		314
27-Sep-21	3		119
28-Sep-21	2		159
1-Oct-21	3		312
2-Oct-21	2		236
5-Oct-21	1		149
6-Oct-21	1		130
7-Oct-21	2		162
8-Oct-21	3		234
9-Oct-21	1		328
12-Oct-21	2		225
14-Oct-21	5		210
15-Oct-21	1		193
16-Oct-21	2		228
18-Oct-21	2		154
19-Oct-21	5		168
21-Oct-21	1		147
22-Oct-21	2		168
23-Oct-21	2		290
25-Oct-21	1		117
26-Oct-21			91
28-Oct-21			156
29-Oct-21	1		195
30-Oct-21	1		229
1-Nov-21	2		156
2-Nov-21			146
4-Nov-21	4		151
5-Nov-21	1		156
6-Nov-21	5		291
8-Nov-21	4		165
9-Nov-21	2		137
12-Nov-21	1		241
13-Nov-21	4		265
15-Nov-21	2		155
16-Nov-21	1		153

Day	Commercial Count (loads)	Loads from Curbside Pickup	Residential (Households)
17-Nov-21			0
18-Nov-21	1		105
19-Nov-21	1		169
20-Nov-21	2		301
22-Nov-21	3		159
23-Nov-21	2		163
25-Nov-21	1		169
26-Nov-21	3		122
27-Nov-21	5		271
29-Nov-21	3		111
30-Nov-21			101
2-Dec-21	1		109
3-Dec-21	1		181
4-Dec-21			229
6-Dec-21	2		63
7-Dec-21	3		133
9-Dec-21	1		114
10-Dec-21	2		132
11-Dec-21	1		251
13-Dec-21	1		134
14-Dec-21	5		153
16-Dec-21	3		184
17-Dec-21			188
18-Dec-21	1		219
20-Dec-21	2		118
21-Dec-21	1		148
23-Dec-21	2		281
24-Dec-21	1		132
30-Dec-21			127
31-Dec-21	5		320



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Jan 2/21 TIME: 8:00 STAFF: Paul / AL

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	<u>Yes</u> / No	
Animals:	<u>Yes</u> / No	
Other:	<u>Yes</u> / No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS People in A.M.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:15</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/C</u>	<u>Amnesty</u>
<u>3:30</u>	<u>"</u>	<u>"</u>	<u>1 T/C</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 254

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAPP

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Jan 4/21 TIME: 8<sup>00</sup> am STAFF: P. T. / Dustin

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
Proper in A.M.  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-930	Fletcher	Garbage	4 T/L	Visual P-U
1045	Private	"	1/2	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 161

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]  
 OFFICE USE: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 5 / 21 TIME: 8:00 am STAFF: PAUL / [Signature]

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Proper in A.M.  
TACKLING IN WITH CURBIDE.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 1 / 1 Paper ORDERS PLASTIC T  
 DATES BINS WERE PICKED UP: 1 / 1 Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
BINS ORDERED  
FOR TONS. CARDBOARD + PLASTIC FOR FRI METAL + PAPER.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FRENCH</u>	<u>GARBAGE</u>	<u>3 T/K</u>	
<u>10:35</u>	<u>PAWATE</u>	<u>"</u>	<u>1/2 T/K</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 144

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAPPARD

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: July 7/21 TIME: 8:30 STAFF: Dustin Jacobs

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>BY bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>BINS, CANS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

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**RECYCLING:** TYPE \_\_\_\_\_

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

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**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 128

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 8/21 TIME: 8<sup>00</sup> am STAFF: Paul / Dustin / AL

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>5/1/21</u>	
DATES BINS WERE PICKED UP: <u>7/1/21</u>	<u>Cardboard + Plastic</u>
<u>8/1/21</u>	<u>Scrap + Paper.</u>

REJECTED LOADS:	TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:45	Private	Garbage	1/2 T/L	<u>65.00</u>
11:15	"	"	1/2 T/L	65.00
1:22	"	Carpet	1/2 T/L	65.00
2:40	"	Garbage	1 T/L	Amnesty

TOTAL COUNT OF HOUSEHOLD USERS: 124

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 9/21 TIME: 8:00 am STAFF: P. T. Tefford / A.L.M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
Proper in A.H.  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

**TOTAL COUNT OF HOUSEHOLD USERS:** 235

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Tefford

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Jan 11/21 TIME: 8<sup>00</sup> am STAFF: PAUL / DUSTIN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
People in A.H.  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9<sup>30</sup></u>	<u>FURCHER</u>	<u>COOR BAGS</u>	<u>4 T/L</u>	<u>Village P.O.</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 125

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P-T HOFFERD

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 12 / 21 TIME: 8:00 am STAFF: PAOET / JONES

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	
Windblown Litter:	<b>Yes</b> / No	
Leachate Springs:	Yes / <b>No</b>	
Animals:	Yes / <b>No</b>	
Other:	Yes / <b>No</b>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 12/1/21 Per Ordered Bins  
 DATES BINS WERE PICKED UP: 1/1 Plastic & Paper

REJECTED LOADS: Cardboard - Plastic - Paper

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
TRACKABLE IN WITH CRUSHER  
FILE BROUGHT IN

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-15</u>	<u>FUTERER</u>	<u>Garbage</u>	<u>3 T/C</u>	<b>No</b>

TOTAL COUNT OF HOUSEHOLD USERS: 117

AREA OF WASTE DISPOSAL: All waste sent to active face: **Yes** / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: **Yes** / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / **No**  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: **Yes** / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / **No**  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: PAOET

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: JAN 14 / 21 TIME: 8:00 am STAFF: PAUL T / DUSTIN J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 12/1/21 Cardboard / Plastic  
 DATES BINS WERE PICKED UP: 14/1/21

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:54</u>	<u>?</u>	<u>from Jan</u>

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FLETCHER</u>	<u>Garbage</u>	<u>3 T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 149

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 15/21 TIME: 8:00 am STAFF: Paul / Dustin / AL

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
Proper in A.H.  
 \_\_\_\_\_

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 12/1/21  
 DATES BINS WERE PICKED UP: 15/1/21 Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Wood Generated in  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 164

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trophard

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 16/21 TIME: 9:00 AM STAFF: PAUL / ALAN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
People in A.H.  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>12:30</u>	<u>Private</u>	<u>Garage Resident</u>

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 206

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Traverso

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: JAN 18/21 TIME: 8:00 am STAFF: PAUL / DUSTIN / AL

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> No	
Other:	<input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
NASH IN WITH EXCAVATOR  
PROPER IN A.M.

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:  / /  
 DATES BINS WERE PICKED UP:  / /

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
10:20	PRIVATE	GAR RESIDENT
2:50	"	KINGSTON TOWNSHIP

**OTHER COMMENTS / OBSERVATIONS**  
MUL ROONEY IN WITH BLENDER

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-9:30	FLETCHER	COARSE	4 T/L	Visual + P.U.

TOTAL COUNT OF HOUSEHOLD USERS: 130

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 19/21 TIME: 8:00 am STAFF: PAUL / JOHN S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Proper in A.M.  
NASH IN WITH LAGOON DIRT

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    PRE ORDERED PAPER & PLASTIC  
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
TACABLER IN WITH COMPACTOR.  
MOLBENKY IN WITH GRINDER.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:10</u>	<u>FLETCHER</u>	<u>GARBAGE</u>	<u>3 T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 126

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: Report Filed with James.

SIGNATURE: [Signature] Print Staff Name: P. TRACORO

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 21/20 TIME: 8:00 STAFF: Dustin J / ALC

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Boundaries</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, Cows</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleared up ramp with backhoe  
Milwaukee took their equipment

**RECYCLING:** TYPE \_\_\_\_\_

DATE BINS WERE ORDERED:  / / \_\_\_\_\_

DATES BINS WERE PICKED UP:  / / \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

1015 of snow

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 83

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 22/21 TIME: 8:00 am STAFF: PAUL T / ALAN M.

**DEFICIENCIES OBSERVED:**

Description / Location

- Ponded Water: Yes / No
- Windblown Litter: Yes / No
- Leachate Springs: Yes / No
- Animals: Yes / No
- Other: Yes / No

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M.  
Garbage at Back Gate

**RECYCLING:**

TYPE

DATE BINS WERE ORDERED:  / /  
 DATES BINS WERE PICKED UP:  / /

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 167

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: Paul T Collier

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 23/21 TIME: 8:00 am STAFF: P. T. / Tyler S.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
People in AM  
 \_\_\_\_\_

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 203

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: JAN 25/21 TIME: 8:00 am STAFF: PAUL/DUSTIN J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: Propw in A.M.

NASH'S BRINCING IN LAGOON FILL

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-10</u>	<u>FLETCHER</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>VISUAL P.U.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 126

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 26/21 TIME: 8:00 am STAFF: PAUL / JOHN S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	
Windblown Litter:	<b>Yes</b> / No	
Leachate Springs:	Yes / <b>No</b>	
Animals:	Yes / <b>No</b>	
Other:	Yes / <b>No</b>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H.  
Electronics Bin 25/1/21 CHANGED

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:  / / PH ORDERED PAPER & PLASTIC  
 DATES BINS WERE PICKED UP:  / / CARD BORO DONE AS WELL

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Taken away in with crusher / + fill  
NASH ID WITH LAGOON MATERIAL

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FLETCHER</u>	<u>GARBAGE</u>	<u>3 T/L</u>	<b>Yes</b>

TOTAL COUNT OF HOUSEHOLD USERS: 110

AREA OF WASTE DISPOSAL: All waste sent to active face: **Yes** / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: **Yes** / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / **No**

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: **Yes** / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / **No**

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trappano

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 28/21 TIME: 8:00 am STAFF: PAUL T / DUSTID

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	
Windblown Litter:	<b>Yes</b> / No	
Leachate Springs:	Yes / <b>No</b>	
Animals:	Yes / <b>No</b>	
Other:	Yes / <b>No</b>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 26/1/21  
 DATES BINS WERE PICKED UP: 28/1/21 Scrap Metal

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS NASH IN WITH LAGOON FILL

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FULTON</u>	<u>COAL</u>	<u>3 T/L</u>	<b>Yes</b>

TOTAL COUNT OF HOUSEHOLD USERS: 120

AREA OF WASTE DISPOSAL: All waste sent to active face: **Yes** / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: **Yes** / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: **Yes** / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: **Yes** / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: **Yes** / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Traverso

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jan 29/21 TIME: 8:00 am STAFF: P. TROFFORD / DUSTID J.

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No  
 Windblown Litter: Yes / No  
 Leachate Springs: Yes / No  
 Animals: Yes / No  
 Other: Yes / No

**Description / Location**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
People in A.M.  
 \_\_\_\_\_

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

NASH in - FILL FROM LAGOON.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 114

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trofford

**OFFICE USE:**

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Jan 29/21 TIME: 8:00 AM STAFF: PAUL T / ALAN M.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

**TOTAL COUNT OF HOUSEHOLD USERS:** 227

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. T. Walker  
**OFFICE USE:** \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/> Lansdowne
<input type="checkbox"/> Lyndhurst
<input type="checkbox"/> Escott

DATE: Feb 1/21 TIME: 8:00 am STAFF: P. T. TRAFFORD

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_ Peeps in A.M. \_\_\_\_\_

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

\_\_\_\_\_ NASH BRINEING IN LAGOON \_\_\_\_\_  
 \_\_\_\_\_ MATERIAL \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-930</u>	<u>FWD</u>	<u>COAL</u>	<u>4 T/L</u>	<u>Visual P.U.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 107

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAFFORD

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Feb 2/21 TIME: 8<sup>00</sup> AM STAFF: Proctor / Alum

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED: 2/2/21 TYPE: PLASTIC + PAPER REORDERED

DATES BINS WERE PICKED UP: 1/1 TYPE: CARD BOARD + PLASTIC

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
NASH BRINGING IN LOGS FOR FIRE

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>830-930</u>	<u>FURTERER</u>	<u>Concrete</u>	<u>3 T/L</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 54 Low Total. Bad Weather

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No

DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes / No

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Thompson

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 2024/2/21 TIME: 8:00 am STAFF: P. T. / D. J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
People in A.H.  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Near in with Leachate Free.  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FWD - GAC</u>	<u>Garbage</u>	<u>3 T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 162

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / D. J.





Lansdowne  
 Lyndhurst  
 Escott

DATE: 2025/21 TIME: 8:00 am STAFF: PAUL / PUSTIA

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 2/2/21  
 DATES BINS WERE PICKED UP: 5/2/21 Plastic & CARBORANDA

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
NASH IN WITH LAGOON FILL

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 121

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Traverso

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 7th 6/21 TIME: 8:00am STAFF: PAUL T / ALAN M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>   /   /   </u>	_____
DATES BINS WERE PICKED UP: <u>   /   /   </u>	_____

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

\_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>245</u>	<u>PRIVATE</u>	<u>CONST.</u>	<u>1/2 T/L</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 209

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T RAPPAS

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: 2008/12/21 TIME: 8:00 am STAFF: PAUL T / ALAN M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
Proper in A.M.  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>FURCHER</u>	<u>COBBLES</u>	<u>4 T/L</u>	<u>Visual P.U.</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 109

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes / No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Teaffaro

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 2009/21 TIME: 8:00 am STAFF: PAUL T / JOHN S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
GAVE CURT STICKERS FOR  
BAGS OVER HOLES.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 1/1 Paper & Plastic BINS  
 DATES BINS WERE PICKED UP: 1/1 Paper & Plastic

REJECTED LOADS: ORDERED CARD BOARD & PLASTIC FOR TRUCKS.

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
TACKLING IN WITH COMPACTOR  
FIRE BROUGHT IN

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FULLER</u>	<u>GARBAGE</u>	<u>3 TIL</u>	<u>(Yes/No)</u>

TOTAL COUNT OF HOUSEHOLD USERS: 90

AREA OF WASTE DISPOSAL: All waste sent to active face: (Yes) No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: (Yes) / No

DETAILS: RTE TIME CAME FOR TIRMS  
(I DID NOT CALL THEM)

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: (Yes) / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAFFERS

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 11/21 TIME: 8:30 STAFF: DUSTIN JOHNSON / AJ

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>BIRDS, RATS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleaned the tire area and packed bins

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 146

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_  
 OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Feb 12/21 TIME: 8:00 am STAFF: P. T. / Pustid

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_

\_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

BACK FOR FURLO & GRASSER.  
BINS PACKED WITH B.M.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:40</u>	<u>DRIVATOR</u>	<u>CARBON</u>	<u>1/2 T/L</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 118

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: FRAGMENTS PUSHED BACK WITH B.M.

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trahan

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 13/21 TIME: 8:00 am STAFF: PACUT / A.M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Packed Bins with B.H. 3 TIMES  
Cleaned up GARBAGE & BACK PATH  
2 TIMES WITH B.H.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 214

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: PUSHED GARBAGE WITH B.H. 3 TIMES

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T HARTARD

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 16 / 21 TIME: 8:00 am STAFF: Paul T / John S

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS** Powered Snow with B.M.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-10:30</u>	<u>Francia</u>	<u>Composter</u>	<u>6 TIL</u>	<u>Visual</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 44 SNOW STORM LOW NUMBERS.

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No

DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes / No

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Teafford

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 18/21 TIME: 8:00 am STAFF: PAUL / DESTINEE

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Proper in A.H  
Brush Area Cleaned up with Backhoe  
Bins Packed with Backhoe X 3

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:  / / \_\_\_\_\_  
 DATES BINS WERE PICKED UP:  / / \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Taxable in with  
Compactor W20

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Franco</u>	<u>Gravel</u>	<u>3 T/c</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 163

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: PAUL THOMPSON

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 19/21 TIME: 8:00 am STAFF: PAUL / DUSTIN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 16/2/21  
 DATES BINS WERE PICKED UP: 18/2/21 Card Boxes & Plastic

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Snow Removal with Back MOB  
Back MOB to Escott to Park BINS.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 102

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Push Garbage with Back MOB.

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAFFORD

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Feb 20/21 TIME: 8<sup>00</sup> am STAFF: PAUL / ALAN M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

PUSHED GARBAGE WITH BACK MTR  
CLEANED SNOW - PACKED BINS 3X

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 246

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: 4 TRAILER LOADS OF GARBAGE

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 22/21 TIME: 8:00 am STAFF: PAUL / DUSTIN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

Plowed Snow with Backhoe

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
GARBAGE CLEANED UP AT GATE WITH BACKHOE  
Bins Packed x 2 - GARBAGE ON TRAIL PUSHED BACK

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-930</u>	<u>FUTURE</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>Visual P.U</u>

TOTAL COUNT OF HOUSEHOLD USERS: 50 Low Total (Snow Storm).

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: Backhoe to Escott to Pack Bins

APPLICATION OF DUST SUPPRESSANT:  Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 23/21 TIME: 8:00 am STAFF: PAUL / JON S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    PRO DOORHO BINS  
 DATES BINS WERE PICKED UP:    /   /    PLASTIC + PAPER

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Plow Snow with B.H.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FERRARA</u>	<u>CRUSHED</u>	<u>3 T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 114

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: TACKLE BERRY IN - WITH FIRE + DOZAR

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAVARO

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 25/21 TIME: 8:00 am STAFF: PAUL / DUSTIN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Pepper in A.M.  
GARBAGE LEFT AT GATE.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Pepper Bins with Back Ho  
Pepper Garbage on Hill with B.H.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>3 T/L</u>	<u> </u>
<u>11:00</u>	<u>Private</u>	<u>Garbage</u>	<u>1/2 T/L</u>	<u> </u>

TOTAL COUNT OF HOUSEHOLD USERS: 166

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trahan

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 2.22.21 TIME: 8:00 am STAFF: Paul T / Dustin J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 23/2/21 Plastic - Cargo Boxes -  
 DATES BINS WERE PICKED UP: 26/2/21 Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Bins Picked Up Ward 1 -  
Back to Escott to Pick Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 135

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No

DETAILS: Garbage Picked Back with B.M.

APPLICATION OF DUST SUPPRESSANT:  Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 27/21 TIME: 8:00 am STAFF: PAUL T / ANNA M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Proper in A.M.  
Garbage from Home taken at Gate

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:  / / \_\_\_\_\_  
 DATES BINS WERE PICKED UP:  / / \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Picked up Dead Raccoon M 34 x Kid R.D.  
3 Packed Bins x 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 192

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Pushed Back Garbage with R.M.

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: Back Dragger Entrance + Exit (Pot Holes)

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: POT HOLES

SIGNATURE [Signature] Print Staff Name: P. T. TAYLOR

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: March 1/21 TIME: 8:30 STAFF: Dustin / AI

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>By bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, cats, rats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Packed all bins with barkme, cleaned up around bins with rock cleaned up the hill

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
7:36	Curt Fletcher	household	T/L	Yes
7:45	"	"	"	"
8:00	"	"	"	"
10:40 am	Junior White	Amoroff card	T/L	Yes

**TOTAL COUNT OF HOUSEHOLD USERS:** 114

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: By bins

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** \_\_\_\_\_

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: MAR 2/21 TIME: 8:00 AM STAFF: PAUL / ALAN M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
James brought out Hoop For Rainwater  
Also said to some Dumping around end  
Road.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Paper Onboard Bins Plastic & Paper  
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
CRACKED BINS WITH BACK HOPE.  
BACK DRAGGAGE ENTRANCE + EXIT

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 10</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>3 T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 97

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Tackling in with Compactor

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 4/21 TIME: 8:00 am STAFF: Paul / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Bins Packed x 2

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Franchise</u>	<u>Garbage</u>	<u>3 T/L</u>	<u>Yes</u>
<u>1:50</u>	<u>Pravara</u>	<u>CONST.</u>	<u>42 T/L</u>	<u>6500</u>

TOTAL COUNT OF HOUSEHOLD USERS: 128

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Garbage pushed back with R.H.

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Tarrone

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: March 21 TIME: 8:00 am STAFF: Pavel / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 2/23/21 Scrap Metal + Cardboard  
 DATES BINS WERE PICKED UP: 5/13/21

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Rock Holes to Escott to Park Bins +  
Clean up Cardboard

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:25</u>	<u>C. P...</u>	<u>CONST.</u>	<u>1/2 T/C</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 139

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Park Bins x 2

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. ...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 6/21 TIME: 8:00 am STAFF: Pau T / Alan A

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
Proper TN A-H-  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Pack no B. 05 x 3  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 235

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Pushed Back Garbage on Hill 3 times

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Colleen

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 8/21 TIME: 8:00 am STAFF: PAUL / DUSTIN J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Packed Garbage & Plastic Bins / Brought to Escott to Pack Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>Furtona</u>	<u>Garbage</u>	<u>4 T/C</u>	<u>Visual P.U.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 127

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Pushed Garbage Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Teareca

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 9/21 TIME: 8<sup>00</sup> am STAFF: PAUL / JOHN S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	962 7110
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proposed AM

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:  / / Paper Ordinance Bins -  
 DATES BINS WERE PICKED UP:  / / Paper + Plastic

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Tackling in Wind Cracks +  
Fill - / Paper Bins / Buses Plus Pushed Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-930	<u>Furman</u>	<u>Garbage</u>	<u>3 T/C</u>	<u>Yes</u>
220	<u>Private</u>	<u>CONST</u>	<u>1 T/C</u>	<u>120.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 152

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: Backyard Garden Road with Tandem

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 10 / 21 TIME: 8:00 am STAFF: Paul / Dostin

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input checked="" type="radio"/> No	<u>Mild</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input checked="" type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Proper in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 9 / 12 / 21 Cardboard & Plastic  
 DATES BINS WERE PICKED UP: 11 / 12 / 21

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Bins Packed

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>3 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 153

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Traverso

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: MAR 12 / 21 TIME: 8:00 AM STAFF: PAUL T / DUSTIN J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.H.  
GARAGE PAILS TAKEN

RECYCLING: TYPE \_\_\_\_\_  
DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS BACK NOW TO ESCOTT TO PACK  
BINS - BINS PACKED IN WARD 1

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10:30	Private	Concrete	1/2 T/C	<input checked="" type="radio"/> Yes / <input type="radio"/> No 65.00
2:15	Private	Amnasty	1 T/C	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 156

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
DETAILS: CRACKS GARAGE PUSHED BACK ON  
HILL

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 13/21 TIME: 8:00 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A-U.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Packed Plastic + Cardboard  
BINS x 3 Also STEEL BIN.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1140</u>	<u>PRIVATE</u>	<u>GARBAGE</u>	<u>1 T/L</u>	<u>AMBERSTY</u>

TOTAL COUNT OF HOUSEHOLD USERS: 306

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: PUSHED GARBAGE ON HIGH x 3

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trovato

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: MAR 15/21 TIME: 8:00 am STAFF: PAUL T / DUSTIN J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS BACK HOR TO ESCOTT TO  
Park BINS - / cardboard + Plastic Packed w-1

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>FERRARRE</u>	<u>GARBAGE</u>	<u>4 T/C</u>	<u>Visual P.V.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 103

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: GARBAGE PUSHED BACK WITH BACK HOR

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Ingrassia

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: March 12 TIME: 8:00 am STAFF: P. T. / J. S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE Per Ontario Bins  
 DATE BINS WERE ORDERED: / /  
 DATES BINS WERE PICKED UP: / / Plastic & Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: Truckway in with Compactor.  
Blue Paper with B.H.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Furman</u>	<u>COARBAGS</u>	<u>3 TLG</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 121

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / J. S.

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 18/21 TIME: 8:00 am STAFF: PAUL / DUSTIN J.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Rain</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>SKUNK</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Added oil to Backhoe.  
Bins packed with B.M. x2

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FREEMAN</u>	<u>Garbage</u>	<u>3 T/L</u>	<input checked="" type="radio"/>
<u>3:00</u>	<u>PRIVATE</u>	<u>"</u>	<u>1 T/L</u>	<u>Amnesty</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 128

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No

DETAILS: Garbage pushed back on Hill.

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Trebbard

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 19/21 TIME: 8:00 am STAFF: PAUL / DUSTIN J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 16/3/21 \_\_\_\_\_  
 DATES BINS WERE PICKED UP: 19/3/21 Plastic & Paper Containers

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Plastic Bins  
Cleaned up along K100 Rd.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:30</u>	<u>Private</u>	<u>Gravel</u>	<u>1716</u>	<u>120.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 156

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Plastic Bins Garbage

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 20/21 TIME: 8:00 am STAFF: P. T. / A. M.

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No \_\_\_\_\_  
 Other: Yes / No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M.

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Garbage Picked Back on Muff  
Bins Picked / Bins Picked Back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 245

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / A. M.

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 22/21 TIME: 8<sup>00</sup> am STAFF: POUT / ALAN M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>SKUNK</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
AC changed up around BINS + Repair

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-930</u>	<u>FURCA</u>	<u>CONCRETE</u>	<u>4 T/L</u>	<u>Village P.O</u>

TOTAL COUNT OF HOUSEHOLD USERS: 142

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: PUSHED CONCRETE BACK WITH B.H.

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 23/21 TIME: 8:00 am STAFF: PAUL / JONES

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>SEWER</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: DATE BINS WERE ORDERED:  / / TYPE: Rec General Paper & Plastic  
 DATES BINS WERE PICKED UP:  / /

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: TACKLE IN WITH CAUTION  
Fire Broom in

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FULLER</u>	<u>Garbage</u>	<u>3 T/C</u>	
<u>2:50</u>	<u>Parsons</u>	<u>"</u>	<u>Am waste</u>	<u>✓</u>
<u>3:35</u>	<u>"</u>	<u>"</u>	<u>1/2 T/C</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 140

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. T. Harrison

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 25/21 TIME: 8:00 am STAFF: Paul T / Dustin J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 23/3/21 Cardboard - Plastic -  
 DATES BINS WERE PICKED UP: 25/3/21 Paper - Metal

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Clean up along King Road to Back Gate / Packed Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30-10	FUTUREX	COARSE	3 T/L	<input checked="" type="radio"/>
10:50	PRIVATE	1423 CITY RD 2	1 T/L	AMNESTY
11:45	"	CONST	1/2 T/L	65.00
1:30	"	597 #2	1 T/L	AMNESTY
3:45	"	CONST	1/2 T/L	65.00
4:15	"	CONST.	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 141

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Pushed Back COARSE on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trestace

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: MAR 20/21 TIME: 9:00 AM STAFF: PAUL / DUSTIN

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No  
 Windblown Litter: Yes / No  
 Leachate Springs: Yes / No  
 Animals: Yes / No  
 Other: Yes / No

Description / Location  
Rain  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Backhoe Taken in For Form  
→ Cores / Bins Packaged.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 85

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes / No

DETAILS: Cores / Bins Packaged Back Muddy

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: Paul

**OFFICE USE:**

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 27/21 TIME: 8:00 am STAFF: Paul / Alan M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** Proper in A.M. / more  
GARBAGE AT Back Gate

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS** Packed BINS x 3

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 304

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: GARBAGE PUSHED BACK ON HIGH / MOUNTAIN

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

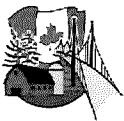
COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 29/21 TIME: 8<sup>00</sup> am STAFF: P. T. / DUSTID J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A-H

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>3:20</u>	<u>Private</u>	<u>Recycle Bags - No TAGS</u>

OTHER COMMENTS / OBSERVATIONS Bins Passed  
Backlog to Escott to Pick Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>Furukawa</u>	<u>Garbage</u>	<u>4 T/K</u>	<u>Village P.U</u>
<u>9:10</u>	<u>Private</u>	<u>"</u>	<u>1 T/K</u>	<u>Amnesty</u>
<u>10:35</u>	<u>"</u>	<u>"</u>	<u>1 T/K</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 142

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Clean up at Back Gate

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Teerman

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Mar 30/21 TIME: 8:00 am STAFF: P. T. Jones

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Proper in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Red Orange Plastic  
 DATES BINS WERE PICKED UP:    /   /    Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

TACKLE IN WITH CURBAGE

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-9:30</u>	<u>Furukawa</u>	<u>Garbage</u>	<u>3 T/C</u>	<input checked="" type="radio"/>

TOTAL COUNT OF HOUSEHOLD USERS: 154

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Leaves & Branches Picked Up

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. T. Jones

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/> Lansdowne
<input type="checkbox"/> Lyndhurst
<input type="checkbox"/> Escott

DATE: April 1/21 TIME: 8<sup>00</sup>am STAFF: PAUL / DUSTIN / ALAN M

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: Paopus in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 30/3/21 CRIB BORDS - PLASTIC -  
 DATES BINS WERE PICKED UP: 1/4/21 Scrap Metal

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Garbage Clean up Along Koro Rd /  
BINS Picked. / Clean up at Exit Road.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8<sup>30</sup> - 10<sup>15</sup></u>	<u>FURTER</u>	<u>Garbage</u>	<u>3 T/L</u>	<u>✓</u>
<u>10<sup>15</sup></u>	<u>Parsons</u>	<u>Ambersey</u>	<u>1 T/L</u>	<u>✓</u>

TOTAL COUNT OF HOUSEHOLD USERS: 180

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 3/21 TIME: 8:00 am STAFF: Paul / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>SKUNK</u>
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Proper in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
BRUSH & LEAVES PUSHED BACK  
BINS PACKED X 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 329

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: GARBAGE PUSHED BACK X 3

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-Taffan

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lyndhurst  
 Escott

DATE: April 6/21 TIME: 8:00 am STAFF: PAUL / ALAN M

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M

RECYCLING: TYPE

DATE BINS WERE ORDERED:    /   /    Pre Ordered Plaster

DATES BINS WERE PICKED UP:    /   /    + Paper

REJECTED LOADS: 020422 T2 WASTE

TIME	HAULER NAME	REASON FOR REJECTION
<u>4:05</u>	<u>PRIVATE</u>	<u>LARGE MANITOWA MAPLE LOGS.</u>

OTHER COMMENTS / OBSERVATIONS

Trafficway in with Compactor  
Truck Brought IN - / causes Score for Oil Containers  
Pickup - (Friday)

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:00 am</u>	<u>Fletcher</u>	<u>Grass</u>	<u>4 TIL</u>	<u>Village PD</u>
<u>10:30</u>	<u>"</u>	<u>"</u>	<u>3 TIL</u>	
<u>11:00</u>	<u>PRIVATE</u>	<u>"</u>	<u>1 TIL</u>	<u>AMURSTY</u>
<u>3:50</u>	<u>"</u>	<u>"</u>	<u>1 TIL</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 230

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: AL CURB AND UP BELOW WALL AROUND BINS.

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trahan

OFFICE USE: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 8/21 TIME: 8:00 am STAFF: Paul T / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 6/14/21 Plastic - Cardboard - Scrap  
 DATES BINS WERE PICKED UP: 8/14/21 AS ABOVE

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:20</u>	<u>Private</u>	<u>Can Resident</u>

OTHER COMMENTS / OBSERVATIONS

WHEELS + BRUSH PUSHED BACK  
Plastic + Cardboard + Metal Packed

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:00-10</u>	<u>Fratcher</u>	<u>Garbage</u>	<u>3 T/C</u>	<u>Yes</u>
<u>9:05</u>	<u>Private</u>	<u>"</u>	<u>1/2 T/C</u>	<u>65.00</u>
<u>3:25</u>	<u>"</u>	<u>Const</u>	<u>1/2 T/C</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 205

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T L...

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 8<sup>th</sup> April 2012 TIME: 8:00 am STAFF: Paul / Dustin / Adam

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	
Windblown Litter:	<b>Yes</b> / No	
Leachate Springs:	Yes / <b>No</b>	
Animals:	<b>Yes</b> / No	<u>CAT</u>
Other:	Yes / <b>No</b>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.  
Oil Change on Kubota Tractor

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

James in 8<sup>00</sup> am - Alan in for Cleanup  
Today / Cleanup at Back Gate  
Bins Packed / Brush Pushed Back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>12<sup>05</sup></u>	<u>Paul</u>	<u>Concrete</u>	<u>1 T/L</u>	<u>Amnesty</u>
<u>1<sup>50</sup></u>	<u>"</u>	<u>Const.</u>	<u>1/2 T/L</u>	<u>CS.00</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 199

**AREA OF WASTE DISPOSAL:** All waste sent to active face: **Yes / No**

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** **Yes / No**

DETAILS: Concrete pushed back on Hill

**APPLICATION OF DUST SUPPRESSANT:** **Yes / No**

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** **Yes / No**

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** **Yes / No**

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Trappee

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 10/21 TIME: 8:00 am STAFF: P. T. / A. M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Garbage Pusman Back on Hill  
x3 / Bins Pusman x 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:25	Private	Concr	1 TIC	120.00
12:30	"	"	1/2 TIC	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 347

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Brush & leaves Pusman Back

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 12/21 TIME: 8:00 am STAFF: Paul / Dustin

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Bins Packed - Garbage  
Pushed Back on Hill

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-9:30	Furber	Garbage	4 TIL	Visual Check PO
3:50	Perkins	Coast	1 TIL	120.00

**TOTAL COUNT OF HOUSEHOLD USERS:** 135

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** Paul / Dustin

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 13/21 TIME: 8:00 am STAFF: PAUL / JOHN S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>cat</u>
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in AM

RECYCLING: DATE BINS WERE ORDERED: 1/1 TYPE: Pre Ordered Plastic & Paper.  
 DATES BINS WERE PICKED UP: 1/1

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: Tackling in with compact Electronic's Bin changed.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30/10</u>	<u>Fraser</u>	<u>Garbage</u>	<u>3 TIC</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 169

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Bins PARCRO

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. Thompson

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 15/21 TIME: 8:00 am STAFF: Paul / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H.  
Garbage At Back Gate  
Empty Oil Containers Picked up.

**RECYCLING:** TYPE  
 DATE BINS WERE ORDERED: 13/4/21  
 DATES BINS WERE PICKED UP: 19/4/21 Plastic + Card Board

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
ORGANIC'S EMPTIED APRIL 14/21.  
Back Haul to ESCOTT TO PACK BINS.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30-10	FUTCHER	GARBAGE	3 T/L	<input checked="" type="checkbox"/>
12:45	PRUMER	CONST	1/2 T/L	65.0

TOTAL COUNT OF HOUSEHOLD USERS: 163

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Pushed Back on Hill.

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TRAFFORD

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 16/21 TIME: 8<sup>00</sup> am STAFF: Pavet / Durning J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 13/4/21 \_\_\_\_\_  
 DATES BINS WERE PICKED UP: 16/4/21 Paper & Scrap Metal

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Backhoe in for stabilizer stop repair.  
Garbage pushed back on Hill

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10 <sup>50</sup>	Private	Garbage	1 T/L	Amnesty
11 <sup>30</sup>	"	"	1 T/L	"
1 <sup>35</sup>	"	CONST	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 144

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Scrap Metal - Plastic & Cardboard Packed

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: April 17/21 TIME: 8:00 am STAFF: Paul / Alan M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People on A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
BACKHOLE DOWN BRICK MUSE.  
AS per James. NO PARTS TIL MONDAY

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
12:50	Garbosa	PRIVATE	1/2 TIL	65.00
2:30	"	"	1 TIL	ANDUSTY

**TOTAL COUNT OF HOUSEHOLD USERS:** 214

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Picked up around BINS

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. T. [unclear]

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 19/21 TIME: 8<sup>00</sup> AM STAFF: Proct / Dustin / Alan M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

**RECYCLING:** TYPE \_\_\_\_\_

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
HAULERS - BEST PUSHED BACK  
BINS Packed x 3 - BACKUP TO ESCOTT FOR BINS

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-900</u>	<u>FUTURE</u>	<u>CRASHED</u>	<u>4 T/L</u>	<u>NUMBER P.O.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 176

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Garage Posada Back

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 20/21 TIME: 8:00 am STAFF: Paul T / Joyce S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	Yes / <input checked="" type="radio"/> No	
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H

Bush Branch from Lyndhurst

RECYCLING: DATE BINS WERE ORDERED:    /   /    TYPE: Pre Ordered Planter  
 DATES BINS WERE PICKED UP:    /   /    & Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: Trees in with Curbside  
Fire Branch in / Bush & Leaves Pushed Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>3 T/L</u>	
<u>2:30</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/L</u>	<u>Amway</u>

TOTAL COUNT OF HOUSEHOLD USERS: 131

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Bin Process x 3

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: A-Turner

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 22/21 TIME: 8:00 am STAFF: P. T. / Destina

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 20/4/21 \_\_\_\_\_  
 DATES BINS WERE PICKED UP: 22/4/21 Scrap METAL

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Township Bringing in Brush / Bins Packed x3  
Clean up at Fire Back Gate with Back Hoe.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>FUTURE</u>	<u>Garbage</u>	<u>3 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 125

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:

Yes /  No

DETAILS: BRUSH PUSHED BACK / GARBAGE PUSHED BACK

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

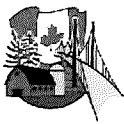
COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. Trickett

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 23/21 TIME: 8:00 am STAFF: PACT / DOSTIN

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
DATE BINS WERE ORDERED: 20/4/21  
DATES BINS WERE PICKED UP: 23/4/21 Card Board + Plastic

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Backlog to Escott to PACT  
BINS / BINS Packed in Lansdowne

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:05</u>	<u>PRIVATA</u>	<u>GARBAGE</u>	<u>65.00</u>	<u>✓ 2T/C</u>
<u>2:30</u>	<u>"</u>	<u>CONST</u>	<u>1/2 T/C</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 186

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
DETAILS: GARBAGE PUSHED BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
If Yes, complaint file number(s) and topic: POTHoles

SIGNATURE \_\_\_\_\_ Print Staff Name: P. Thompson

OFFICE USE:  
Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 24/21 TIME: 8<sup>00</sup> AM STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Pick up Curbside + Put in Bin  
Packed Bins x4 / 3 PUSHED GARBAGE BACK x3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10 30	Private	CONST	1/2 TIL	65.00
11 30	"	GARBAGE	1 TIL	Amnesty
11 50	"	"	1 TIL	"
12 55	"	"	1 TIL	"
2 55	"	"	1 TIL	"

TOTAL COUNT OF HOUSEHOLD USERS: 344

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: PUSHED BRUSH + LITTER x 3

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trachten

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 26/21 TIME: 8:00 AM STAFF: PACET / Dustin L.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Back row to Escott to Pack Bins. / Bins Packed Lansdowne

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>Fletcher</u>	<u>Grass</u>	<u>4 T/L</u>	<u>Visual P.U.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 175

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Grass Pushed Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...  
 OFFICE USE: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 27/21 TIME: 8:00 am STAFF: Paul / John S

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A-H

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
TRUCKS BRING IN WITH CURBSIDE.  
BRUSH BROUGHT DOWN FROM LYNDHURST.

**COMMERCIAL HAULER OR LARGE LOADS** TIRMS BROUGHT FROM LYNDHURST

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30/10</u>	<u>FURCHER</u>	<u>GRASS</u>	<u>3 TIL</u>	<input checked="" type="radio"/>
<u>2:05</u>	<u>PERUZZI</u>	<u>"</u>	<u>1 TIL</u>	<u>AMMERSY</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 180

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes / No

**DETAILS:** BRUSH - LITTERS PUSHED BACK / BINS PACKED.

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No

**DETAILS:** \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes / No

**DETAILS:** \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: April 29/21 TIME: 8:00 am STAFF: P. T. / D. ...

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>27/4/21</u>	TYPE: <u>Plastic - Scrap Metal -</u>
DATES BINS WERE PICKED UP:	<u>29/4/21</u>	<u>Cardboard + Paper</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Cleaned up Garbage at  
Back Gate / Replaced Bolt on Backhoe  
BUCKET BUCKLE.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 10</u>	<u>FUTURE</u>	<u>Garbage</u>	<u>3 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

**TOTAL COUNT OF HOUSEHOLD USERS:** 145

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No

DETAILS: Cleaned up loose Garbage on Hill.

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. T. ...

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 29/21 TIME: 9:00 am STAFF: P. Timpson / Alan M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Drained water off road during</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Day</u>
Leachate Springs:	<input type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>1 / 1</u>	<b>TYPE</b>	<u>Called for Tues 29/4/21</u>
DATES BINS WERE PICKED UP:	<u>1 / 1</u>		<u>Left message / scheduled for May 13/21</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Garbage at Back Gate.  
Leaves + Brush pushed back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

**TOTAL COUNT OF HOUSEHOLD USERS:** 108

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: Very muddy

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Garbage pushed back on Hill

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Timpson

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 11/21 TIME: 8:00 am STAFF: Paul / Ann M

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_ Description / Location \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No \_\_\_\_\_  
 Other: Yes / No \_\_\_\_\_

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.H

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Bins Picked x 3

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:30</u>	<u>PAWATE</u>	<u>Grout</u>	<u>1/2 T/L</u>	<u>65.00</u>
<u>3:45</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>120.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 309

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Garbage Pushed Back on Hill x 3

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Moran

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 3/21 TIME: 8:00 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	Yes / <input checked="" type="radio"/> No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

TRUCK ARRIVED IN WITH COMPACTOR + FIRE  
BROUGHT IN / BINS PRESSED x 2

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9-</u>	<u>PRUDHOM (FURTERER)</u>	<u>VILLAGE RD 4TH</u>		<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 135

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:

DETAILS: BRUSH PUSHED BACK x 2 (VARY MOUNT)

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P-T [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 4/21 TIME: 8:00 am STAFF: PAUL / JOHN S

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M

RECYCLING: DATE BINS WERE ORDERED:    /   /    TYPE Rec Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    + Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Furman</u>	<u>Garbage</u>	<u>3 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 153

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 6/21 TIME: 8:00 am STAFF: Pauet / Dorrin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

General Pot. Down on W.H.O. / Backhoe to Escott  
To Pick Bins / Pick Bins Hauler 2  
Filled in Brush Area with wood chips

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Furterman</u>	<u>Garbage</u>	<u>3 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 183

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pushing Garbage Back with B.H.

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Tractors

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: May 7/21 TIME: 9:00 am STAFF: Paul T / Dustin J.

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED: 4/5/21 TYPE: Plastic - Cargo Boxes

DATES BINS WERE PICKED UP: 7/5/21 TYPE: Scrap Metal

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Clean up at Fall Gate with BACKHOE / PUSH BACK GARBAGE + BUSH / Pickup in Ditch out Front

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 218

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 8/21 TIME: 8:00 am STAFF: Paul T / Aaron M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Rain</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	Yes / <input checked="" type="radio"/> No	
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A H

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Brush & leaves pushed back / cans pushed back / Pins packed x 3

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 296

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: May 10/21 TIME: 8:00 am STAFF: Pace T / Dostin J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M. in  
Exercise + Street Runs

RECYCLING: TYPE \_\_\_\_\_  
DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
TACKLEBLAY in with Com post

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-930	FRANCH	GARBAGE	4 T/L VOLUME P.V.	
845	PRIVATR	CONST.	1/2 T/L	55.00
1000	"	GARBAGE	1 T/L	Amnesty
145	"	CONST	1 T/L	120.00

TOTAL COUNT OF HOUSEHOLD USERS: 457

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T LARRICO

OFFICE USE:  
Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 11/21 TIME: 8:00 am STAFF: PAUL / JOHN S

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	Yes / <input checked="" type="radio"/> No	
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People on A.M

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pack Overflow Bins  
 DATES BINS WERE PICKED UP:    /   /    Paper & Plastic

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Pusher Concrete Back on Hill /  
Pusher Leaves Back and cleaned up area

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
11:10	PRIVATE	Concrete	1 T/K	Amnesty
4:15	"	"	1 T/K	"

TOTAL COUNT OF HOUSEHOLD USERS: 171

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pack Overflow Bins

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 12/21 TIME: 8:00 am STAFF: P. T. HARRIS / D. S. RINALDI

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

613 453 9619

**RECYCLING:**

DATE BINS WERE ORDERED: 11/5/21 TYPE: Plastic - Cans Boxes

DATES BINS WERE PICKED UP: 1/1 TYPE: Scrap Metal

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Compost Bins May 12/21 /  
Brush Pallets Back / Bins Pallets x 3

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 10:30</u>	<u>FERRARA</u>	<u>CONCRETE</u>		<input checked="" type="radio"/> Yes / <input type="radio"/> No
<u>8:30</u>	<u>PRIVATE</u>	<u>"</u>	<u>1 TIL</u>	<u>Amnesty</u>
<u>2:45</u>	<u>"</u>	<u>"</u>	<u>1 TIL</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 229

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Pushed Concrete Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. HARRIS

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 14/21 TIME: 8:00 am STAFF: Robert/Dustin/Aaron M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 11/15/21 Person - B. Scamp  
 DATES BINS WERE PICKED UP: 14/5/21 Caro B...

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>9:15</u>	<u>Private</u>	<u>From Mowr Island</u>

OTHER COMMENTS / OBSERVATIONS

Garbage at Back Gate / All cleaned up  
Along Ditch & out in Field

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:05</u>	<u>Private</u>	<u>Garbage</u>	<u>1/2 TIL</u>	<u>65.00</u>
<u>2:30</u>	<u>"</u>	<u>Const</u>	<u>1/2 TIL</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 210

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Garbage pushed back

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: R. Thompson

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 15/21 TIME: 8:00 am STAFF: PAUL / A.M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
More garbage at Back Gate  
Paused Bins x 3

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
11:00	Private	Const.	1/2 T/C	65.00
11:50	"	Garbage	1 T/C	Amnesty
12:05	"	"	1 T/C	"
1:05	"	Const	1/2 T/C	65.00

**TOTAL COUNT OF HOUSEHOLD USERS:** 386

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: Garbage Picked up Back on Hill

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Tracey

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 17/21 TIME: 8<sup>00</sup> am STAFF: Parent / Dustinal

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A-H

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Backlog to Escott to pack bins  
Bin packed here x 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30</u>	<u>Furman</u>	<u>Garbage</u>	<u>4 TIL</u>	<u>Visual P.U.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 236

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage pushed back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 13/21 TIME: 8:00 am STAFF: P. T. / A. M.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Tack assembly in with compactor  
was fine / mor in for work

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>125</u>	<u>Pawnee</u>	<u>CONST</u>	<u>1/2 T/C</u>	<u>CS 00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 215

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Bins Packed x 2 / BRUSH + HAIRS PUSHED BACK

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 20/21 TIME: 8:00 am STAFF: Paul / Dustin

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>945</u>	<u>Periwate</u>	<u>BAVSH From CAN.</u>

OTHER COMMENTS / OBSERVATIONS  
Brush Packed x 3 / Brush & Leaf area. Packed Back.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-10</u>	<u>Freemove</u>	<u>Garbage</u>	<u>4 T/C</u>	<u> </u>

TOTAL COUNT OF HOUSEHOLD USERS: 282

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Clean up of Back Gate

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: May 21/21 TIME: 8:00 am STAFF: Paul T / Dustin J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 18 / 5 / 21 Plastic - Paper - Cardboard  
 DATES BINS WERE PICKED UP: 21 / 5 / 21

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

GARBAGE PUSHED BACK - MISC  
LEAVES PUSHED BACK / BRUSH PUSHED BACK

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 299

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: BINS PUSHED BACK / BRUSH PUSHED BACK

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 22/21 TIME: 8:00 am STAFF: Paul T / [Signature]

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Bins Packed x 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:20</u>	<u>Prusara</u>	<u>Const.</u>	<u>1/2 T/C</u>	<u>65.00</u>
<u>11:20</u>	<u>"</u>	<u>"</u>	<u>1/2 T/C</u>	<u>65.00</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>1/2 T/C</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 393

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Brush Pushed Back

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. J. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 25/21 TIME: 8:00 am STAFF: Paul / John S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	
Windblown Litter:	<b>Yes</b> / No	
Leachate Springs:	Yes / <b>No</b>	
Animals:	Yes / <b>No</b>	
Other:	Yes / <b>No</b>	

RECOMMENDED ACTIONS / ACTIONS-TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pack Ordered Bins  
 DATES BINS WERE PICKED UP:    /   /    Paper + Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
TACKLEBARREY IN WITH COMPACTOR  
BINS PACKED

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-930	Fletcher	Garbage	4 T/L	Visual P-U
910	Pawata	Garbage	1 T/L	Amnesty

TOTAL COUNT OF HOUSEHOLD USERS: 255

AREA OF WASTE DISPOSAL: All waste sent to active face: **Yes** / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: **Yes** / No  
 DETAILS: BRUSH & LEAVES PUSHED BACK

APPLICATION OF DUST SUPPRESSANT: **Yes** / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: **Yes** / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: **Yes** / **No**  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trotter

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 27/21 TIME: 8:00 am STAFF: P. T. Tropea / D. ...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	
Windblown Litter:	<b>Yes</b> / No	
Leachate Springs:	Yes / <b>No</b>	
Animals:	Yes / <b>No</b>	
Other:	Yes / <b>No</b>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:  / / Marcos In Was For  
 DATES BINS WERE PICKED UP:  / / Compost

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
COMBIS IN WITH HIGH MOB LEAVES + BRUSH /  
WED. M.M. IN FOR CLEAN UP AT BANK GATE.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-10	Futura	GARBAGE	5 T/L	<b>No</b>
10:50	Parsons	CONST	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 215

AREA OF WASTE DISPOSAL: All waste sent to active face: **Yes** / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: **Yes** / No  
 DETAILS: Backhoe Curbed up At Fire Gate.

APPLICATION OF DUST SUPPRESSANT: **Yes** / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: **Yes** / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: **Yes** / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Tropea



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: May 28/21 TIME: 8:00 am STAFF: Paul / Dussard

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H

**RECYCLING:**

DATE BINS WERE ORDERED: 25/5/21 TYPE: Plastic - Cardboard - Scrap

DATES BINS WERE PICKED UP: 28/5/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Garbage at back gate  
Car at front gate around 8:30 pm

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:45</u>	<u>Private</u>	<u>Garbage</u>	<u>1 TL</u>	<u>Amnesty</u>

TOTAL COUNT OF HOUSEHOLD USERS: 183

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: PUSH Garbage + BRUSH / RACKED BINS X3

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trepanier

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: May 29/21 TIME: 8:00 am STAFF: Paul / Alan M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Blue Pallets - Brush & Leaves Pallets Back - More Garbage at Back Gate

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

**TOTAL COUNT OF HOUSEHOLD USERS:** 315

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: Garbage Pallets Back

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Tarraro

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: May 31/21 TIME: 8<sup>00</sup> AM STAFF: Paul T / Dustin J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People on A.H

RECYCLING: TYPE \_\_\_\_\_  
DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Bins Packed x 3  
B.H. to Escott to Pack Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7<sup>30</sup>-9</u>	<u>Furter</u>	<u>Garbage</u>	<u>Village PU</u>	<u>4 TIC</u>
<u>1130</u>	<u>Parsons</u>	<u>"</u>	<u>1 TIC</u>	<u>Annex</u>

TOTAL COUNT OF HOUSEHOLD USERS: 215

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
DETAILS: Garbage Picked Back

APPLICATION OF DUST SUPPRESSANT: Yes / No  
DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trakton

OFFICE USE:  
Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 11/21 TIME: 8:00 am STAFF: Paul T / John S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H.

RECYCLING: DATE BINS WERE ORDERED: 1/1 TYPE: Rec Order Paper &  
 DATES BINS WERE PICKED UP: 1/1 Plastics &

REJECTED LOADS: 613-449-2566

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
TACKLEBOX IN WITH COMPACTOR / FILL  
TRUCK IN WITH WASTE TRUCK / ASKED FOR WASTE BIN MON MAY 31/21

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:50</u>	<u>PAUL T</u>	<u>CONST.</u>	<u>1/2 TON</u>	<u>Yes</u> 65.00

TOTAL COUNT OF HOUSEHOLD USERS: 187

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: PUSHES BACK BRUSH & LEAVES

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: PAUL TAYLOR





Lansdowne  
 Lyndhurst  
 Escott

DATE: June 3/21 TIME: 8:00 am STAFF: P. T. / Dustin J.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Rain</u>
Windblown Litter:	<input type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input type="radio"/> No	
Other:	<input type="radio"/> Yes / <input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED: 1/6/21 TYPE: CARD BOARD - PLASTIC

DATES BINS WERE PICKED UP: 3/6/21 TYPE: Scrap metal -

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>1:05</u>	<u>PRIVATE</u>	<u>Gar Resident.</u>

**OTHER COMMENTS / OBSERVATIONS**  
Back Haul to ESCOTT to Pack Bins

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 10:30</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

**TOTAL COUNT OF HOUSEHOLD USERS:** 165

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No

DETAILS: Garbage Picked Back on Haul.

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 4/21 TIME: 8:00 am STAFF: PACT / Alan M

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Cleaned up garbage at entrance  
Pushed leaves & brush / Packed Bins x 2

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
11:30	Pneuma	Garbage	1 T/L	Amnesty
1:55	"	"	1 T/L	"

TOTAL COUNT OF HOUSEHOLD USERS: 190

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Pushed Garbage on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-Tappero

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 5/21 TIME: 8:00 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <b>No</b>	_____
Windblown Litter:	<b>Yes</b> / No	_____
Leachate Springs:	Yes / <b>No</b>	_____
Animals:	Yes / <b>No</b>	_____
Other:	Yes / <b>No</b>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: Payroll ~ A.M.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
More cardboard at second gate.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
11:55	PRUDATT	CONCRETE	1 T/L	AMNISTY
12:00	"	CONST.	1/2 T/L	65-00

TOTAL COUNT OF HOUSEHOLD USERS: 310

AREA OF WASTE DISPOSAL: All waste sent to active face: **Yes** / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: **Yes** / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / **No**  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: **Yes** / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / **No**  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input checked="" type="checkbox"/>	Escott

DATE: 06/07/21 TIME: 8:30 STAFF: Austin Jackson / Al McFar

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes /  No  
 Windblown Litter:  Yes / No  
 Leachate Springs: Yes /  No  
 Animals:  Yes / No  
 Other: Yes /  No

**Description / Location**

Boundaries, bins  
Birds, cats

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up by bins

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 212

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input checked="" type="checkbox"/>	Escott

DATE: 06/08/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Bantries, bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, cats</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Cleaned up litter by plastic bins

RECYCLING:	DATE BINS WERE ORDERED:	DATES BINS WERE PICKED UP:	TYPE
	<u>06/08/21</u>	<u>06/09/21</u>	<u>Plastic, cardboard, metal</u>
			<u>" " "</u>

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Rain for morning

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:30</u>	<u>Clint Fletcher</u>	<u>Fire Hall</u>	<u>T/C</u>	<u>Yes</u>
<u>11:40</u>	<u>?</u>	<u>Waste load filler</u>	<u>T/C</u>	<u>Yes</u>
<u>1:25</u>	<u>10 Fredrick St</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 178

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: RUN

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input checked="" type="checkbox"/>	Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Wed 10/21 TIME: 8:30 STAFF: Justin Jackson / Al McKay

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes	<u>Bins, Boundaries</u>
Leachate Springs:	<input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes	<u>BINS, CARS</u>
Other:	<input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleaned up bins and around where people walk  
cleaned up Dock gate

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Hot

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 241

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: By bins and dock gate

APPLICATION OF DUST SUPPRESSANT:  Yes / No  
 DETAILS: Bad

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: June 11/21 TIME: 8:30 STAFF: Dustin Jackson / Al Masry

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>By bins, boundaries</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Beds, cars</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Picked up litter by the front gate

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Last time we told her paper does not go in cardboard, she cursed at us,

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:10</u>	<u>913 Fiddichand Inc</u>	<u>Amnest</u>	<u>7/c</u>	<u>Yes</u>
<u>2:35</u>	<u>?</u>	<u>Waste load</u>	<u>+1c</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 202

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

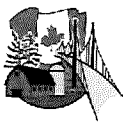
APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 12/21 TIME: 8:30 STAFF: Dustin Jansen

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>Birds, cats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Should not be working by myself on site  
TOO BUSY

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>   /   /   </u>	
DATES BINS WERE PICKED UP: <u>   /   /   </u>	

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Hot

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:15</u>	<u>20 Jesse St</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>
<u>2:30</u>	<u>548 Wain St</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 310

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: June 14/21 TIME: 8:30 STAFF: Dustin Jackson / Al Meloy

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>B.S., Boundries</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, raccons, cats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up litter by plastic bin and paper bin. Cleaned up brush pile

**RECYCLING:** TYPE  
 DATE BINS WERE ORDERED: 06/15/21 Plastic, cardboard, metal  
 DATES BINS WERE PICKED UP: 06/17/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:30</u>	<u>From Jan</u>	<u>People were from Jan</u>

**OTHER COMMENTS / OBSERVATIONS** May 30/21  
Rain June 12/21 around 3 Dustin Jackson

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>44 Village road 8.5</u>	<u>Amnesty load</u>	<u>T/L</u>	<u>Yes</u>
<u>9:45</u>	<u>resident</u>	<u>waste load</u>	<u>\$ 120</u>	<u>Yes</u>
<u>10:30</u>	<u>resident 8.5</u>	<u>waste load 8.5</u>	<u>\$ 120</u>	<u>Yes</u>
<u>12:30</u>	<u>152 Yorkville Ave</u>	<u>Amnesty card</u>	<u>T/L</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 210

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No

IF NO: Waste Sent To: 8.5 17

**LITTER CONTROL:** 8.5 59.5 8.5 Yes / No

DETAILS: Picked up by bins and cleaned up brush pile

**APPLICATION OF DUST SUPPRESSANT:** Yes / No

DETAILS: Wet

**DAILY INSPECTION FORM COMPLETED:** Yes / No

DETAILS: 85

**COMPLAINTS RECEIVED:** Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Jun 15/2021 TIME: 8:10 STAFF: John Stafford

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<del>Yes / No</del>	
Windblown Litter:	<del>Yes / No</del>	
Leachate Springs:	<del>Yes / No</del>	
Animals:	<del>Yes / No</del>	
Other:	<del>Yes / No</del>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RECYCLING:** TYPE

DATE BINS WERE ORDERED: Jun 15/2021 paper / mixed / oce / steel

DATES BINS WERE PICKED UP: Jun 15/2021 paper / mixed

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

\_\_\_\_\_

\_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 146

AREA OF WASTE DISPOSAL: All waste sent to active face: ~~Yes / No~~

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: ~~Yes / No~~

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: ~~Yes / No~~

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: ~~Yes / No~~

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: ~~Yes / No~~

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: John Stafford

OFFICE USE: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: June 17/21 TIME: 8:30 STAFF: Dustin Jackson / Al McLaughlin

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>By Boundaries, bins</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds, cats</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up litter by bins and cleared up metal  
area and brick pile

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:15</u>	<u>27 Hg STE</u>	<u>AMMESH</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 247

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: Picked up all day

APPLICATION OF DUST SUPPRESSANT:  Yes / No  
 DETAILS: SAC

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 18/21 TIME: 5:30 STAFF: Dustin / AL

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>BINS BOUNDRIES</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>BIRDS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up a bit

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Rain all day

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:30</u>	<u>S42 Bowsprite Inc</u>	<u>Amethyst sand</u>	<u>T/c</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 2/0

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: Rain

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_

Lansdowne  
 Lyndhurst  
 Escott

DATE: June 19/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Bins, Boundaries</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Too busy to clean

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>11:00</u>	<u>7</u>	<u>from Gen</u>

OTHER COMMENTS / OBSERVATIONS  
Should not be here MYSELF

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>resident</u>	<u>waste load</u>	<u>T/L</u>	<u>Yes</u>
<u>10:42</u>	<u>65 kind st</u>	<u>Amnesty</u>	<u>T/L</u>	<u>Yes</u>
<u>2:00</u>	<u>19 kind st</u>	<u>Amnesty</u>	<u>T/L</u>	<u>Yes</u>
<u>2:30</u>	<u>resident</u>	<u>waste load</u>	<u>T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 318

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: Bad

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds** and the **Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: June 21/21 TIME: 8:00 AM STAFF: Scott / Duran

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
GARBAGE ON HIGH PUSHED BACK  
BINS PACKED

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:55</u>	<u>Perimeter</u>	<u>GARBAGE</u>	<u>1/2 T/L</u>	<u>65.00</u>
<u>8-9:30</u>	<u>Frontier</u>	<u>"</u>	<u>4 T/L VOLUME P.U.</u>	

TOTAL COUNT OF HOUSEHOLD USERS: 160

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Clean up at Camp

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trappero

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 22/21 TIME: 8:00 am STAFF: PAUL / JAMES

**DEFICIENCIES OBSERVED:**

- Ponded Water:  Yes /  No \_\_\_\_\_  
 Windblown Litter:  Yes /  No \_\_\_\_\_  
 Leachate Springs: Yes /  No \_\_\_\_\_  
 Animals: Yes /  No \_\_\_\_\_  
 Other: Yes /  No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Pre ordered Bins  
 DATES BINS WERE PICKED UP:    /   /    Plastic + Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

TACKLEBLAY IN WITH COMPACTOR  
BINS PACKED

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 138

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: -Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Leaves Pushed Back

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 29/21 TIME: 8<sup>00</sup> am STAFF: PAUL / DUSTIN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:  / / ORGANIC BINS CHANGED  
 DATES BINS WERE PICKED UP:  / / 23/6/21

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
2 LOADS OF GRAVEL DELIVERED  
BINS PACKED x 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 1:00</u>	<u>FLETCHER</u>	<u>CONCRETE</u>	<u>5 T/C</u>	<u>(Yes/No)</u>
<u>2:30</u>	<u>PRIVATE</u>	<u>"</u>	<u>1 T/C</u>	<u>ANNEX 7</u>

TOTAL COUNT OF HOUSEHOLD USERS: 145

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: CONCRETE PUSHED BACK

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. TAYLOR

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: June 25/21 TIME: 8:00 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 22/6/21 Coors 3000L - Plastic - Seap-  
 DATES BINS WERE PICKED UP: 25/6/21 Take Away Shrink Wrap B.W.

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Back Hoz to Escott 24/6/21  
To Park Bins. / Started Putting Gravel Down  
AT FRONT OF BINS.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:05</u>	<u>Private</u>	<u>Gravel</u>	<u>1 T/L</u>	<u>Amnesty</u>

TOTAL COUNT OF HOUSEHOLD USERS: 175

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Gravel Pushed Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. Trotter



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 26/21 TIME: 8:00 am STAFF: PAUL / ALAN M

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Rain</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Remove Bins x 3  
Clean up in LEAF Area Picked up Garbage  
around Bins on ramp.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10:45	PAUL	Garbage	17TL	<input checked="" type="radio"/> Yes
1:15	"	"	17TL	"
1:35	"	"	17TL	"
2:00	"	"	17TL	"
2:30	"	COAST	1/2 TL	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 275

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Remove Garbage on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: PAUL



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 28/21 TIME: 8<sup>am</sup> STAFF: Pavitt/Dustin J.

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Rain</u>
Windblown Litter:	<input type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input type="radio"/> No	
Other:	<input type="radio"/> Yes / <input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:** TYPE \_\_\_\_\_

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Bins Packed / Garbage  
Poured Back on Hill

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7</u>	<u>Flotden</u>	<u>Garbage</u>	<u>4 T/L</u>	<u>Visual</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 210

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Beach Area Poured Back

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P-T Pavitt

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 29/21 TIME: 8:00 am STAFF: PAUL T / JOHN S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	Yes / <input checked="" type="radio"/> No	
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Paper in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    & Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Tarmac area is with Compactor / Fine Plastic Bags Leaves - Rain

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>4:25</u>	<u>Private</u>	<u>Const.</u>	<u>1/2 T/c</u>	<input checked="" type="radio"/> Yes / No

TOTAL COUNT OF HOUSEHOLD USERS: 175

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: Plastic Bags x 2

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. Thompson



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 21/21 TIME: 8:00 am STAFF: P. Taffors / Durand

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u>	
Windblown Litter:	<u>Yes</u>	
Leachate Springs:	<u>No</u>	
Animals:	<u>No</u>	
Other:	<u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 22/6/21 Paper - Cases Bins  
 DATES BINS WERE PICKED UP: 2/7/21 Plastic

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Back up to Escott to Park Bins  
Bins Packed

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-12</u>	<u>Fletcher</u>	<u>Grass</u>	<u>4 T/L</u>	
<u>9:00</u>	<u>Paidorn</u>	<u>Const</u>	<u>1/2 T/L</u>	<u>65'00</u>
<u>10:45</u>	<u>"</u>	<u>"</u>	<u>1/2 T/L</u>	<u>65'00</u>
<u>11:00</u>	<u>"</u>	<u>Construction</u>	<u>1 T/L</u>	<u>Amnesty</u>
<u>11:00</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>Amnesty</u>

TOTAL COUNT OF HOUSEHOLD USERS: 210

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Construction Pumps Bins x 2

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ Print Staff Name: P. Taffors

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 21, 2011 TIME: 8:00 am STAFF: Paul / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M  
Garbage at Second Gate

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>11:00</u>	<u>Private</u>	<u>From GWD</u>
<u>11:30</u>	<u>"</u>	<u>logs to Big</u>

OTHER COMMENTS / OBSERVATIONS  
Pushed back large piece / Packed Bins X 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Private</u>	<u>Const</u>	<u>1/2 T/c</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 290

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pushed back Garbage on Hill X 3

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trotter

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 5/21 TIME: 8:00 am STAFF: Pauet / Durand

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>11:30</u>	<u>PRIVATE</u>	<u>CONST LOAD REQUIRED</u>

OTHER COMMENTS / OBSERVATIONS: Rows Packed - Electronic  
Cleaned up

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>FERRARIS</u>	<u>Garbage</u>	<u>4 T/L</u>	<u>Visual PU</u>
<u>10:55</u>	<u>PRIVATE</u>	<u>"</u>	<u>1 T/L</u>	<u>Amplify</u>
<u>12:15</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>"</u>
<u>1:05</u>	<u>"</u>	<u>Const</u>	<u>1/2 T/L</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 174

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Picked Back on Hour

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ Print Staff Name: P. T. [Signature]  
 OFFICE USE: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 6/21 TIME: 8:00 am STAFF: Beut / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    & Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Electronics Bin Cleaned Up  
Bins Packed / Brush Picked Up

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:50</u>	<u>Private</u>	<u>CONST.</u>	<u>1/2 T/C</u>	<u>GS</u>

TOTAL COUNT OF HOUSEHOLD USERS: 135

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Tacka Berry in with Dozer

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...  
 OFFICE USE: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: July 8/21 TIME: 8:00 am STAFF: Paul T / Dustin J.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Rain</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Compost Bins

DATES BINS WERE PICKED UP:    /   /    TYPE: Empty 7/7/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
BINS PACKED

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-1:00</u>	<u>Flycatcher</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/>
<u>9:25</u>	<u>Private</u>	<u>4</u>	<u>1 T/L</u>	<u>120.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 183

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trapano



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 9/21 TIME: 8:00 am STAFF: P. T. / D. J.

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<u>Yes</u>	<u>Rain</u>
Windblown Litter:	<u>Yes</u>	
Leachate Springs:	<u>Yes</u>	
Animals:	<u>Yes</u>	
Other:	<u>Yes</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED: 6/8/21 TYPE: Plastic - Core Board

DATES BINS WERE PICKED UP: 9/7/21 TYPE: Scrap Metal

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Bins Aerial / Brush Pushed Back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:45	<u>PAWATO</u>	<u>Garbage</u>	<u>1 TL</u>	<u>Amnesty</u>
11:30	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>"</u>
11:45	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>"</u>
12:45	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>"</u>
1:15	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 168

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / D. J.

OFFICE USE:



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 10/21 TIME: 8:00 am STAFF: Paul T...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: Rins Packed / Comback  
Packed Back on Hill

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30	Private	Comback	1 T/L	Amnesty
9:05	"	"	1 T/L	"
11:00	"	CONST	1/2 T/L	65.00
11:20	"	Comback	1 T/L	Amnesty
1:30	"	"	1/2 T/L	65.00
4:25	"	CONST	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 267

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 12/21 TIME: 8:00 am STAFF: Paul / Duane

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Called in Old Containers  
 DATES BINS WERE PICKED UP:    /   /    Bins / course for tires

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>1:30</u>	<u>Power</u>	<u>No TAGS - BACK BAGS</u>

**OTHER COMMENTS / OBSERVATIONS**  
Bins packed - hear Pine Pusad  
Back - Back now Garbage.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-10</u>	<u>Fluence</u>	<u>Concrete</u>	<u>4 T/L</u>	<u>Visual OK PC</u>
<u>10:05</u>	<u>Power</u>	<u>Concr.</u>	<u>1/2 T/L</u>	<u>65.00</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 191

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Garbage Pusad Back on Hill

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Trafford  
**OFFICE USE:**



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 13/21 TIME: 8:00 AM STAFF: Paul / Dawn M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Tree nearby in with compressor  
Fire brought in.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 167

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Gravel Put Down on Ramp

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Aug 15/24 TIME: 8:00am STAFF: P. T. / D. ...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M. in BATTERY COMPOSTS + ELECTRONIC BINS

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: Cleaned up Electronic Bins  
Propped Bins - Electronic Bins Active up  
ON BACKMOUNT

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 11:00</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>4 T/L</u>	<u> </u>
<u>10:30</u>	<u>Private</u>	<u>"</u>	<u>1/2 T/L</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 174

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Garbage Pushed Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: 9/2/21 TIME: 8:00 am STAFF: P. T. / D. ...

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>basin</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People on A.H.

**RECYCLING:**

DATE BINS WERE ORDERED: 13/1/21 TYPE: Plastic - Paper - Cardboard

DATES BINS WERE PICKED UP: 16/7/21 TYPE: Scrap

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Barrier Holes 80m to work on Back bay

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
12:35	Private	Garbage	1 T/c	Ample
12:45	"	"	1 T/c	"
3:45	"	"	1 T/c	"

TOTAL COUNT OF HOUSEHOLD USERS: 194

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. T. ...  
 OFFICE USE: \_\_\_\_\_



<input type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: July 17/24 TIME: 8:00 am STAFF: P. T. [Signature]

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M. - Electronics & Steel Around Compound

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Plastic Bins

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:50</u>	<u>Rayson</u>	<u>Coarse</u>	<u>15/2</u>	<u>Ample</u>

TOTAL COUNT OF HOUSEHOLD USERS: 279

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Pushed Coarse Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. [Signature]  
 OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: July 19/21 TIME: 8:00 am STAFF: P. T. / Alan M.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Garbage picked up at Gate - Basin  
Area cleaned up - bins packed

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>Furman</u>	<u>Garbage</u>	<u>4 T/L</u>	<u>Village P.U.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 177

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Basin on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / Alan M.

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 29/24 TIME: 8:00 am STAFF: Pavani / Janna S

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	Yes / <input checked="" type="radio"/> No	
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Paper  
 DATES BINS WERE PICKED UP:    /   /    + Plastics / Dairy & TILL WRO.

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Tire marks on worn Docks

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Pavani</u>	<u>Garbage</u>	<u>1 TIL</u>	<u>Passing</u>

TOTAL COUNT OF HOUSEHOLD USERS: 157

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Empty Air Conditioners & Filters Picked up

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: D. T...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 22/21 TIME: 8:00 am STAFF: P. T. / ALAN M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.  
Battery Bins - Electrolytes - Batteries  
From home Cans have been over

RECYCLING: TYPE 21/7/21 Compost Bins  
 DATE BINS WERE ORDERED: / /  
 DATES BINS WERE PICKED UP: / /

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Bins Packed x 3  
Brush x leaves Packed Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-1:00</u>	<u>Furco</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/>

TOTAL COUNT OF HOUSEHOLD USERS: 189

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Packed Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / ALAN M

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Monday July 23/21 TIME: 8am STAFF: PAUL / ALAN M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 20/7/21 Plastic - Camp Roads -  
 DATES BINS WERE PICKED UP: 23/7/21 Scrap Metal

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Road Paved - Gravel  
Put Down on Ramp - Basin Paved Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9 <sup>00</sup>	Peruvia	CONST.	1/2 TL	65.00
10 <sup>05</sup>	"	Garbage	1 TL	ANNRSTY
1 <sup>55</sup>	"	CONST	1 TL	120.00
4 <sup>15</sup>	"	Garbage	1 TL	ANNRSTY

TOTAL COUNT OF HOUSEHOLD USERS: 202

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Common Paved Back

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: July 24/21 TIME: 8:00 am STAFF: Paul T

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Doeds in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1130	<u>Parsons</u>	<u>Concrete</u>	<u>1 TL</u>	<u>120.00</u>
1230	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>Annexory</u>
1245	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 310

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. [Signature]  
 OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 26/21 TIME: 8:00 am STAFF: Paul T / Dustin J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Payroll in A.M.  
Garbage left on ramp.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Bins packed - Rackhol to Escott  
to Park Bins - Buses & Leaves pushed back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-9:30	Evergreen	Garbage	4 T/L	Visual P.V.
2:05	Powara	Garbage	1 T/L	Amnesty

TOTAL COUNT OF HOUSEHOLD USERS: 188

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage pushed back on ramp

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. [unclear]



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 27/21 TIME: 9:00 am STAFF: P. Travers / J. Jones

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Payroll on A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Bin Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    5 Paper

REJECTED LOADS:  
Causes Tim Re Tires Again

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Truck arriving in with 2 Dozers

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 151

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Bin Packing - Grasses Put Down

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. Travers

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 29/21 TIME: 8<sup>am</sup> STAFF: PAUL / A LOW M

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / No	_____
Windblown Litter:	Yes / No	_____
Leachate Springs:	Yes / No	_____
Animals:	Yes / No	_____
Other:	Yes / No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M. -  
Equipment & Metal Bins

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Bin Picked - Garbage at Back  
Gate - Total Removed Found at Back Gate

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8 <sup>30</sup> - 1 <sup>00</sup>	FLETCHER	Garbage	4 T/L	<input checked="" type="checkbox"/>
9:15	Private	Const.	1 T/L	130.01
12:00	"	Garbage	1 T/L	Amnesty
12:15	"	Const.	1/2 T/L	65.00
2:10	"	"	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 201

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: PAUL

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: July 30/21 TIME: 8:00 am STAFF: PAUL T / DUSTIN J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 27/7/21 Plastic - Paper - Cardboard  
 DATES BINS WERE PICKED UP: 30/7/21 Scrap

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
CLEAN UP AT FEA BACK  
Garage / Recreonomics Bin Delivered

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 230

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Cardboard Pushed Back x 3

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. ...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 21/21 TIME: 9:00 am STAFF: P. T. / A. M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Bins Picked x 3

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1240	Private	Concrete	1 TL	Amber
115	"	"	1/2 TL	65.00
200	"	"	1/2 TL	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 301

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Concrete Picked Back x 3

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / A. M.

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 2/21 TIME: 8:00 AM STAFF: P. T. / A. M.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Per Ordered Plastic +  
 DATES BINS WERE PICKED UP:    /   /    Paper.

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: Garbage Picked Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-930</u>	<u>Furcraan</u>	<u>Garbage</u>	<u>5 T/K</u>	<u>Visual P.U.</u>
<u>1022</u>	<u>Private</u>	<u>"</u>	<u>1 T/K</u>	<u>Amnesty</u>

TOTAL COUNT OF HOUSEHOLD USERS: 260

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Bins Picked

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P-T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 5/21 TIME: 8:00 am STAFF: P. T. / D. ...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Compost Bins Changed  
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>9:50</u>	<u>Private</u>	<u>Double Axle Trailer Contact</u>

**OTHER COMMENTS / OBSERVATIONS**

Traffic in Aug 4/21 with  
Compost

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:00-12:00</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/>
<u>11:35</u>	<u>Private</u>	<u>CONST</u>	<u>1/2 T/C</u>	<u>Go. 01</u>

TOTAL COUNT OF HOUSEHOLD USERS: 217

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Trucks picked up.

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. ...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 6/21 TIME: 8:00 am STAFF: PAUL / DUSON

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	<u>Yes</u> / No	_____
Animals:	<u>Yes</u> / No	_____
Other:	<u>Yes</u> / No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.  
Garbage Cans & Totes Taken

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:10</u>	<u>Private</u>	<u>Double Area Full no TAGS</u>

OTHER COMMENTS / OBSERVATIONS  
Bins Packed - Brossi  
Mario - Cleanup at Fall Catch.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 188

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Wood Chips Put on Hill over Garbage

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: Paul DUSON

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Aug 7/24 TIME: 9:00 am STAFF: Paul T /

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / No	_____
Windblown Litter:	Yes / No	_____
Leachate Springs:	Yes / No	_____
Animals:	Yes / No	_____
Other:	Yes / No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.  
Carbide at Gate.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 281

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 9/21 TIME: 8:10 am STAFF: P. T. [Signature]

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M. in Plastic BINS - mess left on ground - Two Totes missing

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>2:70</u>	<u>Private</u>	<u>River St Canavogue</u>

OTHER COMMENTS / OBSERVATIONS  
Clean up around Plastic Bins  
Carbide on Hill Pushed Back  
Brush Area Pushed Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:00</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>4 T/K</u>	<u>Visual P.U.</u>
<u>12:30</u>	<u>Private</u>	<u>Const</u>	<u>1/2 T/K</u>	<u>65.00</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>1/2 T/K</u>	<u>65.00</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>1/2 T/K</u>	<u>65.00</u>
<u>3:45</u>	<u>"</u>	<u>"</u>	<u>1/2 T/K</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 188

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Bins Picked up / B.M. To Escott for clean up

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/> Lansdowne
<input type="checkbox"/> Lyndhurst
<input type="checkbox"/> Escott

DATE: Aug 10/21 TIME: 8:00 am STAFF: Paul T / Alan M

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
Windblown Litter:  Yes /  No  
Leachate Springs:  Yes /  No  
Animals:  Yes /  No  
Other:  Yes /  No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Paul T in A 4 - 1 Garbage  
Price Missing

**RECYCLING:**

DATE BINS WERE ORDERED: / /  
DATES BINS WERE PICKED UP: / /

**TYPE**

Pre Ordered Plastic +  
Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
	<u>Aug 8/21</u>	
	<u>21/21</u>	<u>Waste Jackson</u>

**OTHER COMMENTS / OBSERVATIONS**

Take report to with Compactor / File

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:30</u>	<u>Powell</u>	<u>CONCRETE</u>	<u>1/2 TON</u>	<u>65.00</u>
	<u>83</u>			
		<u>83</u>		

TOTAL COUNT OF HOUSEHOLD USERS: 154

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Beats Pinned Back - Beant Packed

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. Teodoro

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Aug 12/21 TIME: 8:00 am STAFF: P. T. [Signature]

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Windblown Litter:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Leachate Springs:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Animals:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Other:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H.  
Electronics - METAL - BOTTLES

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Clean up at Back Gate  
Bins Picked up / Brush Picked up at Gate

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Evergreen</u>	<u>Compost</u>	<u>4 T/L</u>	<input checked="" type="checkbox"/>

TOTAL COUNT OF HOUSEHOLD USERS: 201

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Compost Picked up Back

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 13/21 TIME: 8:05 am STAFF: Pavel / Dustin

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	<u>Yes</u> / No	
Animals:	<u>Yes</u> / No	
Other:	<u>Yes</u> / No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 11/8/21 Plastic - Paper - Scrap  
 DATES BINS WERE PICKED UP: 13/8/21 Green Bins

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
B.H. to Brown for  
Clean up - last of Seaver Post Drive

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:30</u>	<u>Private</u>	<u>Concrete</u>	<u>1 T/L</u>	<u>170.00</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>Amway</u>
<u>1:30</u>	<u>"</u>	<u>"</u>	<u>1/2 T/L</u>	<u>60.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 232

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Concrete Bins Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. T...  
 OFFICE USE: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 14/21 TIME: 9am STAFF: P. T...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.  
metal left at gate

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:50</u>	<u>Parsons</u>	<u>Car Residents</u>

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:45</u>	<u>Parsons</u>	<u>Concrete</u>	<u>176</u>	<u>Amazing</u>
<u>3:55</u>	<u>"</u>	<u>"</u>	<u>176</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 281

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 16/12 TIME: 8:00 am STAFF: P. T. Trapano / D. ...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u>	
Windblown Litter:	<u>Yes</u>	
Leachate Springs:	<u>Yes</u>	
Animals:	<u>No</u>	
Other:	<u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.  
MESS LEFT AT BATTERY BINS - PLASTIC BIN - GARBAGE LEFT AT GATE

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:  / /  
 DATES BINS WERE PICKED UP:  / /

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
CLEAN UP AT GATE - GARBAGE PUSHED  
BACK ON HIGH / B.M. TO ESCOTT FOR CLEAN UP.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-9:30</u>	<u>FURCHER</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>Visual OK</u>

TOTAL COUNT OF HOUSEHOLD USERS: 195

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: BINS PUSHED / BINS PUSHED BACK

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. Trapano



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Aug 17/21 TIME: 9:00 am STAFF: P. T. / Jones J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: Recycle in A.H.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    + Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Tack at highway with Dozer

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 135

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Plastic Bins / Cleaned up leaf near

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Jones



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 19/21 TIME: 8:00am STAFF: P. T. / Dist. Insp.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	<u>Yes</u> / No	_____
Animals:	<u>Yes</u> / No	_____
Other:	<u>Yes</u> / No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M.  
Electronics - Steel Bins  
Household Bottles Taken Also

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Garbage Picked Back on  
High - BRUSH & LEAF PINE MOOR

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-130</u>	<u>FUTURE</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 214

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Beer Parked

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. / Dist. Insp.



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Aug 20/21 TIME: 8:00 am STAFF: PAUL T / DUCOR

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<u>Yes</u>	
Windblown Litter:	<u>Yes</u>	
Leachate Springs:	<u>No</u>	
Animals:	<u>No</u>	
Other:	<u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Recycle in A.M.  
Proper Bin

**RECYCLING:**

DATE BINS WERE ORDERED: 17/8/21 TYPE: Plastic - Paper -  
 DATES BINS WERE PICKED UP: 20/8/21 Scrap - Comboards

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Curbs up around Garbage Pails  
where things were dumped out

**COMMERCIAL HAULER OR LARGE LOADS** BACK HOR WASURO & GARASRA

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:51</u>	<u>Hoyle rd</u>	<u>WASTE DEBRIS</u>	<u>T/K</u>	<u>Yes</u>
<u>2:45</u>	<u>PRICETH</u>	<u>CONST.</u>	<u>1/2 T/K</u>	<u>65.00</u>
<u>3:55</u>	<u>"</u>	<u>"</u>	<u>1/2 T/K</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 183

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: CAR BACK PUSHED BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. RAFFERTY

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Aug 21/21 TIME: 8:00 am STAFF: Paul / Alan M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.  
Garbage Piles Empty on Ramp - Plastic  
Electronic & Scrap Bins Gone Through

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>10</u>	<u>Private</u>	<u>WOOD OVER 4 INCHES</u>

**OTHER COMMENTS / OBSERVATIONS**  
At Garage at Entrance Gate

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:00</u>	<u>Private</u>	<u>Garbage</u>	<u>1776</u>	<u>130.00</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 295

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Garbage Piles on Ramp

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Teaffo  
**OFFICE USE:** \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: April 23/21 TIME: 8:30 STAFF: Austin J - AL, M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Boundaries, bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>Birds, cats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up 11445 around bins

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:30</u>	<u>575 C122</u>	<u>Arresty</u>	<u>4/6</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 150

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** \_\_\_\_\_

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: 08/24/21 TIME: 8:30 STAFF: Dustin J John S

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Boundaries bins</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds, cats</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleaned up around paper bin

**RECYCLING:** TYPE Plastic, cardboard  
 DATE BINS WERE ORDERED: 08/24/21  
 DATES BINS WERE PICKED UP: 08/26/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:10</u>	<u>Clint</u>	<u>household</u>	<u>7/6</u>	<u>YES</u>

TOTAL COUNT OF HOUSEHOLD USERS: 167

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Aug 26/21 TIME: \_\_\_\_\_ STAFF: Devin J. Al

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Residential bins</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	<u>Bins</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
Picked up litter by bins  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
Hot 4/2  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-12:30</u>	<u>CLIAK</u>	<u>household</u>	<u>T/2</u>	<u>Yes</u>
<u>1:15</u>	<u>RESIDENT</u>	<u>waste load (650)</u>	<u>T/C</u>	<u>Yes</u>
<u>3:00</u>	<u>3214 CTR</u>	<u>Amesbury to</u>	<u>T/2</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 172

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes / No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:**  Yes / No  
 DETAILS: Bar

**DAILY INSPECTION FORM COMPLETED:**  Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** \_\_\_\_\_

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 27/21 TIME: 8:30 STAFF: Dyson J / A M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bins Boundries</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up ~~bins~~ garbage by bins and with backhoe also cleaned up back street.

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>   /   /   </u>	
DATES BINS WERE PICKED UP: <u>08/27/21</u>	<u>Plastic, cardboard</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

cooled down

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 171

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Aug 28/21 TIME: 8:30 STAFF: P. Stein

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Bins</u>
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	<u>Birds</u>
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

too busy to pick up  
at this if

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:  / /

DATES BINS WERE PICKED UP:  / /

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

TOO BUSY FOR ONE PERSON

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 364

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: BAC

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: too slow waiting in cars

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Aug 30/22 TIME: 8:30 STAFF: Dustin J / A/M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Bins, gates</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, Skunk</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Picked up litter by bin

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:50</u>	<u>896 0522</u>	<u>Amesty</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 202

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: AUG 31/21 TIME: 8:15 STAFF: John Stafford

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <del>No</del>	_____
Windblown Litter:	<del>Yes</del> / No	_____
Leachate Springs:	Yes / <del>No</del>	_____
Animals:	Yes / <del>No</del>	_____
Other:	Yes / <del>No</del>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** TYPE  
 DATE BINS WERE ORDERED: AUG 31/21 Paper / mixed / occ / steel  
 DATES BINS WERE PICKED UP: / / \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:20</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>1/4</u>	<u>Y</u>

TOTAL COUNT OF HOUSEHOLD USERS: 162

AREA OF WASTE DISPOSAL: All waste sent to active face: ~~Yes~~ / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / ~~No~~  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / ~~No~~  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: ~~Yes~~ / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / ~~No~~  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE John Stafford Print Staff Name: John Stafford  
 OFFICE USE: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 2/21 TIME: \_\_\_\_\_ STAFF: Dustin J / ALM

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Bins, Boundaries</u>
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	<u>Birds</u>
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: / /  
 DATES BINS WERE PICKED UP: 09/2/21 Plastic, cardboard, metal, paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
 \_\_\_\_\_  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:15</u>	<u>Clint Fletcher</u>	<u>household</u>	<u>T/C</u>	<u>Yes</u>
<u>10:02</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>10:09</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>2:15</u>	<u>Resident</u>	<u>Waste load</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 208

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Sept 3/21 TIME: 5.30 STAFF: Dustin J / Al M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bins, Boundaries</u>
Leachate Springs:	Yes / No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>B.O.S</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up water around bins and ramp

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1.50</u>	<u>resident</u>	<u>waste 165.5</u>	<u>T/C</u>	<u>Yes</u>
<u>2.30</u>	<u>resident</u>	<u>waste 165.5</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 221

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes / No BAD  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 4/21 TIME: 9:30 STAFF: DUSTY J

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	_____
Other:	Yes / <input checked="" type="radio"/> No	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

TOO MANY PEOPLE FOR ONE PERSON TO MANAGE

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

lots of dust batch DIBAW in it

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10:30	267 Slack Bay	Amnesty	T/L	Yes
1:05	91 Blain Rapids	Amnesty	T/L	Yes
2:45	914 Hickory IA	Amnesty	T/L	Yes

TOTAL COUNT OF HOUSEHOLD USERS: 316

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes /  No

DETAILS: Too Busy

APPLICATION OF DUST SUPPRESSANT:  Yes / No

DETAILS: Bad

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**

Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Sept 7/21 TIME: 8:00 am STAFF: Paul T / D...

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H  
on Hill + Around Shack

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>   /   /   </u>	TYPE: <u>Rec O Residual Bins</u>
DATES BINS WERE PICKED UP:	<u>   /   /   </u>	<u>Paper + Plastic</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Truckberry in with compactor  
Five Bins out to Bins Packed / Brush Packed  
Back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>16:50</u>	<u>Parsons</u>	<u>Concrete</u>	<u>1 TIL</u>	<u>Amnesty</u>

TOTAL COUNT OF HOUSEHOLD USERS: 285

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: B.H. to Escott to face Bins

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. T. [Name]



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 9/21 TIME: 8:10 am STAFF: Paul T / Pustrow

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Payroll on A.H.  
Electronics - Green - Battery Bins

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Vacuum Truck Empty  
Swamp from Market Road (As Per Report)

COMMERCIAL HAULER OR LARGE LOADS Bins Picked 3x

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:20-1:00</u>	<u>FLEXTRAC</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 186

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Picked Road on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Apparo

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 10/21 TIME: 8:05 STAFF: P. T. / P. T.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H. - Evacuated & removed  
Trash - Trucks left at Bath

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 8/9/21 Plastic - STARK -  
 DATES BINS WERE PICKED UP: / / Carroll

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>Furstenberg</u>	<u>Compost</u>	<u>1.776</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 199

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / P. T.

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 2/11/21 TIME: 8:00 am STAFF: Paul T

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	<u>Yes</u> / No	
Animals:	<u>Yes</u> / No	
Other:	<u>Yes</u> / No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Payable in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Pushed Bins x 2 -  
Pushed Back Bins x 2

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:45</u>	<u>Private</u>	<u>Concrete</u>	<u>1 TL</u>	<u>AMNRS7</u>
<u>12:40</u>	<u>"</u>	<u>"</u>	<u>1 TL</u>	<u>"</u>
<u>3:30</u>	<u>"</u>	<u>CONST</u>	<u>1 TL</u>	<u>130.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 301

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Pushed Concrete on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T...

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Sept 13/22 TIME: 8:00 am STAFF: P. T. [unclear] / [unclear]

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.  
Economic Bins

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
clean up at Back Gate  
3 Bins x 3 / Back to Escott for cleanup

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8-9:30</u>	<u>2 [unclear]</u>	<u>Garbage</u>	<u>HT/c</u>	<u>Visual OK</u>

TOTAL COUNT OF HOUSEHOLD USERS: 212

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pushed Garbage Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. T. [unclear]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Sept 14/24 TIME: 8:05 am STAFF: Pavut / Avon M

**DEFICIENCIES OBSERVED:**

Description / Location

- Ponded Water: Yes / No \_\_\_\_\_
- Windblown Litter: Yes / No \_\_\_\_\_
- Leachate Springs: Yes / No \_\_\_\_\_
- Animals: Yes / No \_\_\_\_\_
- Other: Yes / No \_\_\_\_\_

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

**RECYCLING:**

TYPE

DATE BINS WERE ORDERED:    /   /    Pre Ordered Recycle  
 DATES BINS WERE PICKED UP:    /   /    & Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>1:10</u>	<u>Private</u>	<u>Wood To Large</u>

**OTHER COMMENTS / OBSERVATIONS**

Trenching in with Curbside / no Fee  
Bin Packed x 3

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 139

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Brush & Leaf Area Being Back

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Masters

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 16/21 TIME: 8:05 am STAFF: Paul T / Dennis J

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.H.  
Bottles, Recyclables

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 14/9/21 15/9/21 Compost  
 DATES BINS WERE PICKED UP: 15/9/21 Cardboard & Plastics

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

2 Bins (Compost) Delivered Early - They Arrived Wed  
While Ordered for Fri. / Called Cindy & Had Her  
Change Other Bins to Fri.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30 - 1:00	Freemove	Cardboard	4 T/L	<input checked="" type="radio"/>
9:10	Proxima	"	1 T/L	Am nasty
12:30	"	"	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 181

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Garbage Picked Back / Brush & Leaves

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: NASH BROUGHT Wood in from home Rd

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ Print Staff Name: P. Travers

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds** and the **Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/> Lansdowne
<input type="checkbox"/> Lyndhurst
<input type="checkbox"/> Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Sept 17/21 TIME: 9:05 am STAFF: PAUL / PUSKAS

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H.  
BOTTLES / RECYCLED A STREET

**RECYCLING:** TYPE Paper & Plastic  
 DATE BINS WERE ORDERED: 15/9/21  
 DATES BINS WERE PICKED UP: 17/9/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
GARBAGE PUSKAS BACK ON HIGH.  
LEAVES & BRUSH PUSKAS BACK

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 174

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: BINS PLACED x 3

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. Puskas

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 18/21 TIME: 8:05 am STAFF: Robert [Signature]

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.  
Barricade / Barriers

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
DATE BINS WERE ORDERED:    /   /     
DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>11:30</u>	<u>Purina</u>	<u>Can tags on garbage</u>

**OTHER COMMENTS / OBSERVATIONS**  
Brush Packed x 3  
Brush & leaves Purina Rack

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 293

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
DETAILS: Garbage Packed Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: Robert [Signature]



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 20/21 TIME: 8:00 am STAFF: P. T. / A. M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Bins Picked 3x

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-9:30	Fulcrum	Concrete	4 T/L	Visual (P)
3:40	Pawson	"	1/2 T/L	65.00
4:00	"	"	1 T/L	120.00

**TOTAL COUNT OF HOUSEHOLD USERS:** 145

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: Concrete kerbs + Benches Picked Back

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. T. Carraro

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 21/21 TIME: 8:00 am STAFF: Paul T / John S

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE Per Ordained Plastic  
 DATES BINS WERE PICKED UP:    /   /    Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>12:05</u>	<u>Perwater</u>	<u>household Chair Dion's want to pay</u>

**OTHER COMMENTS / OBSERVATIONS**

Tagged items in with comparison  
Five Bins in / Bins Binned Back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:30</u>	<u>Perwater</u>	<u>Composites</u>	<u>1/2 T/L</u>	<u>Tagged</u>
<u>2:50</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>Amnesty</u>

TOTAL COUNT OF HOUSEHOLD USERS: 147

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Bin Packed x 2

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 22/21 TIME: 8:05 am STAFF: Peter T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.  
Electronics & Bottles

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Back Bins x 3 / Pura Broom & Leaves  
Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-12:30</u>	<u>Fraser</u>	<u>Compost</u>	<u>4 T/L</u>	<input checked="" type="radio"/>
<u>11:50</u>	<u>Purver</u>	<u>  "  </u>	<u>1 T/L</u>	<u>120.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 137

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pura Garbage Bank (Very Moist)

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 24/21 TIME: 8:05 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 21/9/21 Plastic - Cases Boxes -  
 DATES BINS WERE PICKED UP: 24/9/21 Scrap Metal

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Leaf & brush pile pushed back  
Back Driveway Exit & Entrance (Per House)

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:15</u>	<u>Private</u>	<u>Garbage</u>	<u>1 TRL</u>	<u>Amnesty</u>
<u>3:30</u>	<u>"</u>	<u>Const</u>	<u>1/2 TRL</u>	<u>CF-00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 167

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Garbage on Hill Pushed Back

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Teasdale

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Sept 25/21 TIME: 8:05 AM STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____
Windblown Litter:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____
Leachate Springs:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____
Animals:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____
Other:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Rushed Basic Brush & Leaves  
Bins Packed X 2

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>4:10</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/L</u>	<u>130.00</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 314

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Garbage Packed load on truck X 3

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Trainor

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Township of  
**Leeds and the  
Thousand Islands**

1233 Prince Street, P.O. Box 280  
Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

**WASTE DISPOSAL SITE  
DAILY INSPECTION FORM**

DATE: Sept 27/21 TIME: 8:05 am STAFF: Paul T / Dossin J

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.  
Electronics + Metal Bins

RECYCLING: TYPE  
DATE BINS WERE ORDERED:    /   /    Called For E Waste Bin  
DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
\_\_\_\_\_  
\_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
7:30 - 8:30	<u>Plumtree</u>	<u>Garbage</u>	<u>4 T/L</u>	<u>Visual OK</u>
1:30	<u>Plumtree</u>	<u>"</u>	<u>1 T/L</u>	<u>Amnesty</u>
3:30	<u>"</u>	<u>"</u>	<u>1/2 T/L</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 119

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
DETAILS: Bus Passes / Concrete Potholes on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trathons  
OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 28/21 TIME: 8:05 am STAFF: Pavot / Anna M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People on A.H. on Hill

RECYCLING: DATE BINS WERE ORDERED: / / TYPE: Pre Ordered Bins  
 DATES BINS WERE PICKED UP: / / Plastic + Paper

REJECTED LOADS: Called for Bin Cost

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Truck not in to Push Garbage Back To Bin in Wagon.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:15	Private	Garbage	1 TL	<u>Amnesty</u>
9:25	"	Const	1/2 TL	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 159

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Garbage Pushed Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. Trappano

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 05/12/21 TIME: 8:05 STAFF: Paul / Doreen J.

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Payroll in A.M. /  
Garbage at Court.

**RECYCLING:**

DATE BINS WERE ORDERED: 28/9/21 TYPE: Recycle - Cardboard -  
 DATES BINS WERE PICKED UP: 1/10/21 Scrap Metal  
Truck Pick up Mon. Oct 4/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>8:30</u>	<u>Environ</u>	<u>Over</u>

**OTHER COMMENTS / OBSERVATIONS**

Temporary in with Compactor 29/9/21 No Fill  
Clean up at Back Court

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-12</u>	<u>Environ</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/>
<u>9:30</u>	<u>Environ</u>	<u>CONC</u>	<u>1/2 T/L</u>	<u>CS: 00</u>
<u>10:15</u>	<u>"</u>	<u>GARAGE</u>	<u>1 T/L</u>	<u>AMNESTY</u>

TOTAL COUNT OF HOUSEHOLD USERS: 312

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Compost Bins changed 29/9/21

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: D. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 03/2/21 TIME: 8:00 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M. Plastic Bin

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS: del with Picked up 3/2/21 Tires By Wood Corp Piece

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:00 pm</u>	<u>Private</u>	<u>Construction</u>	<u>1 TIL</u>	<u>Amnesty</u>
<u>2:30</u>	<u>"</u>	<u>Const.</u>	<u>1 TIL</u>	<u>130.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 236

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pusca Box Garbage - Leaves + Brush

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: Paul Taffrono

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds** and the **Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Oct 5/21 TIME: 8:30 STAFF: Dustin J / ALM

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Boundries, bins, entrance</u>
Leachate Springs:	Yes / No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds, cats</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
clean up back area, had 8 loads with benches

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-2</u>	<u>Clint Hectors</u>	<u>household</u>	<u>T/L 24</u>	<u>3 Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 149

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: Damp

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Oct 5/21 TIME: 8:30 STAFF: Dustin J. John S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bins Boundries</u>
Leachate Springs:	Yes / No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds, rats</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

cleaned up around plastic bin

**RECYCLING:**

DATE BINS WERE ORDERED: 10/5/21 TYPE: Plastic, cardboard  
 DATES BINS WERE PICKED UP: 10/8/21 " " "

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:25</u>	<u>Resident</u>	<u>waste load +K</u>	<u>half trailer</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 130

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No

DETAILS: 6 bins of litter near and around gate

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: Damp

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Oct 7/21 TIME: 8:30 STAFF: Dustin, Al M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bus, Bannocks</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Cats, Birds</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up litter with Duct tape and Picked litter

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:25</u>	<u>Resident</u>	<u>Waste load ticket</u>	<u>T/C</u>	<u>Yes</u>
<u>1:16</u>	<u>1160 count pop</u>	<u>Amnesty bag</u>	<u>T/C</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 162

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes / No  
 DETAILS: cleaned up around bins

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: DAMP

**DAILY INSPECTION FORM COMPLETED:**  Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** \_\_\_\_\_

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Oct 8 / 21 TIME: 8:30 STAFF: Dustin J / Al M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bins, Banties</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds, cats</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up litter around plastics bin

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
oil tubs got picked up out e waste bin

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:00</u>	<u>Resident</u>	<u>Waste load HA</u>	<u>7/2</u>	<u>Yes</u>
<u>11:14</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>Yes</u>
<u>3:16</u>	<u>"</u>	<u>"</u>	<u>7/2</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 234

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Oct 9/21 TIME: 8:30 STAFF: Ashley Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No  No  
 Windblown Litter: Yes / No  No  
 Leachate Springs: Yes / No  No  
 Animals: Yes / No  No  
 Other: Yes / No  No

**Description / Location**

Bins, Bundles  
Birds, cats

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Too busy for litter pick up

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:45</u>	<u>364 Reynolds rd</u>	<u>Amnesty cardboard</u>	<u>1/6</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 329

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes /  No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT:  Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: 07/21/21 TIME: 8:05 am STAFF: Pro-T / John L

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Garbage Litter at Back  
Cart

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Proc ordered Plastic &  
 DATES BINS WERE PICKED UP:    /   /    Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30-9:00</u>	<u>Walter</u>	<u>Garbage</u>	<u>4 T/L</u>	<u>Visual OK</u>
<u>9:15</u>	<u>Pawson</u>	<u>"</u>	<u>1 T/L</u>	<u>Amusing</u>

TOTAL COUNT OF HOUSEHOLD USERS: 225

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Bin Process - Garbage Poured on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. [Signature]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: 07/14/21 TIME: 8:00 am STAFF: P. T. / A. M.

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Payroll on A.H.

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    Compost Bins Chawson  
 DATES BINS WERE PICKED UP:    /   /    13/14/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Pushing Garbage on Hill  
Packed Bins / Packed here Pile & Bins.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30-10	Fleet	Good	4 T/L	<u>Yes</u>
9:45	Private	"	1 T/L	Amnesty
11:30	"	"	1 T/L	"
11:45	"	"	1 T/L	"
1:00	"	CONST	1 T/L	130.00

TOTAL COUNT OF HOUSEHOLD USERS: 210

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / A. M.

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: 02/15/21 TIME: 8:05 am STAFF: Pau T / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____
Windblown Litter:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	_____
Leachate Springs:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	_____
Animals:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	_____
Other:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: 12/10/21 Plastic - Paper - Cardboard  
 DATES BINS WERE PICKED UP: 15/10/21 Scrap

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>11:45</u>	<u>Private</u>	<u>No Tags / Black Bags</u>

**OTHER COMMENTS / OBSERVATIONS** B.M. to Escott Fee  
Cleanup

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:00</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/C</u>	<u>Ample</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 193

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Garbage Picked Up on Hill

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** Pau T. Hoffman

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 02/16/21 TIME: 8:05 am STAFF: Pacult / A. M.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:** \_\_\_\_\_ **TYPE** \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Pusher Garbage on Hill /  
Picked up leaves & Branches / Bins Packed

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
11:00	Pacult	Garbage	1 T/C	Amnesty
1:00	"	"	1 T/C	"

**TOTAL COUNT OF HOUSEHOLD USERS:** 228

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. T. [Signature]

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: 05/18/21 TIME: 8:05 am STAFF: P. Traverso / D. Smith

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
 Windblown Litter:  Yes /  No  
 Leachate Springs:  Yes /  No  
 Animals:  Yes /  No  
 Other:  Yes /  No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People on A.H.

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Brows Picked - / Grease

Picked up at Base Camp

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30-9:00</u>	<u>FLETCHER</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>Village PO</u>
<u>10:15</u>	<u>PREVIER</u>	<u>"</u>	<u>1 T/L</u>	<u>Annex</u>

TOTAL COUNT OF HOUSEHOLD USERS: 154

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Traverso

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: 05/19/21 TIME: 8:05 am STAFF: Paul T / John S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Plastic &  
 DATES BINS WERE PICKED UP:    /   /    Paper

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Full Bins in /  
Packed Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
11:00	Private	Const	1/2 TL	65.00
11:05	"	"	1/2 TL	65.00
11:30	"	Garbage	1 TL	AMNKSMP
3:55	"	Const	1/2 TL	65.00
4:30	"	Garbage	1 TL	AMNKSMP

TOTAL COUNT OF HOUSEHOLD USERS: 168

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pushed Garbage on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 02/21/21 TIME: 8:05 am STAFF: P. T. / Alan M.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Pushed Bins - Pinned Bar  
Baron, Leaves-

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>4 T/K</u>	<u> </u>

TOTAL COUNT OF HOUSEHOLD USERS: 147

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Pushed Garbage on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P-T Refford





Lansdowne  
 Lyndhurst  
 Escott

DATE: 07/21/21 TIME: 8:55 am STAFF: P. T. / DUSTIC ✓

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE Plastic - Paper - Scrap  
 DATE BINS WERE ORDERED: 19/10/21  
 DATES BINS WERE PICKED UP: 22/10/21

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Double & High Haul Broom in To Main Garage & Brush

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:30</u>	<u>P. T.</u>	<u>General</u>	<u>1 T/L</u>	<u>Answering</u>
<u>2:00</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 168

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Broom in Escott For Cleanup

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. BOBROW

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 02/23/21 TIME: 2:05 am STAFF: Paul T / Adam M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>145</u>	<u>Private</u>	<u>Garage <del>Resident</del> Resident</u>

OTHER COMMENTS / OBSERVATIONS: Private Bins  
 \_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>12:15</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/L</u>	<u>Amnesty</u>
<u>1:55</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 290

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Pushed Garbage on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ Print Staff Name: P-T Parsons

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 08/25/21 TIME: 8:05 am STAFF: P. T. / Alan M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
TACKLEBARRY IN WITH DOZER & EXCAVATOR

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
7:30-9:00	FLETCHER	COMPOST	4 T/C	VIRACAP PU

TOTAL COUNT OF HOUSEHOLD USERS: 117

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: PUSHED LEAVES BACK / PACHED BINS

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / Alan M.

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 05/26/21 TIME: 8:05 AM STAFF: P. T. / J. S.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE Pre Ordered Plastic & Paper  
 DATE BINS WERE ORDERED: / /  
 DATES BINS WERE PICKED UP: / / Driver Took Wrong Plastic Bin. / Not Full

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Puswan Bins / Puswan Bank  
Leach Pits

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 91

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Puswan Bank Garage

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/> Lansdowne
<input type="checkbox"/> Lyndhurst
<input checked="" type="checkbox"/> Escott

DATE: Oct 28/21 TIME: 8:30 STAFF: Dustin Johnson / Al M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Bins Boundries</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds cats</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Cleaned up tires at entrance and covered by bins / Picked up litter back

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:  / /  
 DATES BINS WERE PICKED UP:  / /

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

\_\_\_\_\_

\_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 156

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS:  damp

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: \_\_\_\_\_

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: 03/29/21 TIME: 8:00 am STAFF: Paul T / Dustin J

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

\_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
2:30	Private	Garbage	1 TRL	Amexy

TOTAL COUNT OF HOUSEHOLD USERS: 195

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Brush - Leaves & Grasses Pusara Bank

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thomas

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: 02/30/21 TIME: 8:05 AM STAFF: Pavel T / Andrew M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Checked all Bins

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>Pavel</u>	<u>Garbage</u>	<u>1 TL</u>	<u>Andrew</u>

TOTAL COUNT OF HOUSEHOLD USERS: 229

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Picked up Garbage and Misc x 3

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 11/21 TIME: 8:05 am STAFF: Prout

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Bin 5 Packed x 3  
Leaves + Branches Packed Bag

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30-8:30</u>	<u>Furman</u>	<u>Garbage</u>	<u>4 T/L</u>	<u>Visual &amp; PU</u>
<u>3:45</u>	<u>Parvate</u>	<u>Const</u>	<u>1/2 T/L</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 156

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Garbage Packed Bag x 3

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. MAHARD

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 21/21 TIME: 8:05 am STAFF: P. T. / J. ...

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: DATE BINS WERE ORDERED: / / TYPE: Pre-Ordered Paper  
 DATES BINS WERE PICKED UP: / / to Paster

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Back access Entrance + Bin  
Paper Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 146

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Paper Cans Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. T. ...

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 4/21 TIME: 8:00 am STAFF: Paul T / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	Yes / <input checked="" type="radio"/> No	
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A H

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 2/11/21 Plastic - Paper - Metal  
 DATES BINS WERE PICKED UP: 4/11/21 Cardboard

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>9:40</u>	<u>Private</u>	<u>No Tags (Possible Gas Res)</u>

OTHER COMMENTS / OBSERVATIONS

Trackability in to Nova Garbage  
with 1222 / lines on when Printed 2/11/21  
caused traction for time P.U.  
for Nov 9/21

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>Friction</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No
<u>8:30</u>	<u>Sand hilled</u>	<u>Waste load th</u>	<u>T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No
<u>1:00</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/L</u>	<u>Amnesty</u>
<u>1:15</u>	<u>37 hill load</u>	<u>Amnesty</u>	<u>T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 151

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P. Tarrant

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 5/21 TIME: 8:05 am STAFF: Paul T / Dustin J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: Paupers on A M

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>1:15</u>	<u>Private</u>	<u>William St. Garbage Out</u>
<u>2:10</u>	<u>"</u>	<u>John St " "</u>

OTHER COMMENTS / OBSERVATIONS Back on to Escott THURSDAY  
To move & place bins / clean up now Back on

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>11:45</u>	<u>Private</u>	<u>Garbage</u>	<u>17/12</u>	<u>Amberly</u>

TOTAL COUNT OF HOUSEHOLD USERS: 156

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]  
 OFFICE USE: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 6/21 TIME: 8:05 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>2:50</u>	<u>Private</u>	<u>Trailer or logs over 4"</u>
<u>2:55</u>	<u>"</u>	<u>Can Residents</u>

OTHER COMMENTS / OBSERVATIONS

Bins placed / Bunch + leaves pushed  
Back / Corridor or Main Pusung Road -

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:05</u>	<u>Private</u>	<u>Grass</u>	<u>1 TIL</u>	<u>Amnesty</u>
<u>10:20</u>	<u>"</u>	<u>"</u>	<u>1 TIL</u>	<u>"</u>
<u>12:15</u>	<u>"</u>	<u>"</u>	<u>1 TIL</u>	<u>"</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>1 TIL</u>	<u>"</u>
<u>1:45</u>	<u>"</u>	<u>"</u>	<u>1 TIL</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 291

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Traffano

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 8/24 TIME: 8:00 am STAFF: PAULY / DUSTIN J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Purple Bark Brush & Leaves  
Returned to Escott for Bins

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
7:30-9:30	Fletcher	Concrete	4 T/L	Village
1:15	Private	Const	1/2 T/L	65.00
1:45	"	"	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 165

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Purple Garbage Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: A. Terrero  
 OFFICE USE: \_\_\_\_\_



<input checked="" type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input type="checkbox"/>	Escott

DATE: Nov 9/21 TIME: 8:00 am STAFF: PAULT / JOHN S

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED:    /   /    Pre Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    + Paper  
Time Pickup

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Burn + Leaves Picked Back /  
Garbage on Home Picked Back

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:20</u>	<u>Private</u>	<u>Garbage</u>	<u>1 T/L</u>	<u>Amnesty</u>
<u>2:30</u>	<u>"</u>	<u>CONST.</u>	<u>1 T/L</u>	<u>130.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 137

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Access Road Tires with Backhoe

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: P. Tarrance

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 12/21 TIME: 9:00 am STAFF: Paul T / Alan M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS-TAKEN: Payroll in A.M.

RECYCLING: TYPE  
 DATE BINS WERE ORDERED: 9/11/21 PLASTIC - PAPER -  
 DATES BINS WERE PICKED UP: 11/11/21 SCRAP METAL.

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>12:20</u>	<u>PRIVATE</u>	<u>NO TAGS - BLACK BAGS.</u>
<u>1:10</u>	<u>"</u>	<u>BLACK BAGS</u>

OTHER COMMENTS / OBSERVATIONS  
COMPOST BINS CHANGED 9/11/21  
PUSSED BACK LEAVES & BRUSH

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:15</u>	<u>PRIVATE</u>	<u>CONST.</u>	<u>1/2 T/C</u>	<u>LS, 00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 241

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: PUSSED CARROTS BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]  
 OFFICE USE:



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 13/21 TIME: 8:05 am STAFF: PAUL T

**DEFICIENCIES OBSERVED:**

Ponded Water:	<u>Yes</u> / No	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	_____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
PUSHED GARBAGE BINS ON HIGH  
PACKED BINS

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual-Check (Yes/No)
1215	Primer	GARBAGE	1 T/L	Amnasy
245	"	"	1 T/L	"
250	"	"	1 T/L	"
330	"	CONST	1/2 T/L	65.00

**TOTAL COUNT OF HOUSEHOLD USERS:** 245

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:** Yes / No  
 DETAILS: Picked up STUFF LEFT AT GATE

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Traylor

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 15/21 TIME: 8:00 am STAFF: PAUL T / DUSTIN J

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	Yes / <u>No</u>	<u>CATS</u>
Other:	Yes / <u>No</u>	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
People in A.M.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>12:30</u>	<u>PERUATE</u>	<u>QUARR ST GARLAND QUARR</u>

OTHER COMMENTS / OBSERVATIONS

PACKED BINS - CLEANED UP  
ALSO KIP RD - GARBAGE IN DITCH  
BAKING TO ESCOTT FOR CLEAN UP.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30-9:30</u>	<u>FLETCOR</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>VILLAGE</u>
<u>3:30</u>	<u>PERUATE</u>	<u>"</u>	<u>1 T/L</u>	<u>130.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 155

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: PUSHED GARBAGE ON HIGHWAY

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 16 / 21 TIME: 8:00 am STAFF: PAUL T / JOHN S

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>CATS</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Pre Ordered Plastic  
 DATES BINS WERE PICKED UP:    /   /    + Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Pushed Back Curbside on Mice  
Packed Bins - BUSH - LEAVES

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:45</u>	<u>Private</u>	<u>COUSE</u>	<u>1/2 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No <u>65.00</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 153

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Back Dragger Entrance & Exit  
Picked up Trash at Gate

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. T. Morris  
**OFFICE USE:** \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

<input checked="" type="checkbox"/> Lansdowne
<input type="checkbox"/> Lyndhurst
<input type="checkbox"/> Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 17/21 TIME: 8:25 am STAFF: ALLAN McRAE

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
 Windblown Litter:  Yes /  No  
 Leachate Springs:  Yes /  No  
 Animals:  Yes /  No  
 Other: Yes / No

Description / Location  
along ditches  
along roadside / around site  
Birds

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

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**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

General Litter Control around site  
- DOZER arrived at 10:35 AM. Left at 1:00 pm

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 0

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: Litter Control around site

APPLICATION OF DUST SUPPRESSANT: Yes  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE Allan McRae Print Staff Name: ALLAN McRAE

**OFFICE USE:**

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 18/21 TIME: 8:05 am STAFF: Paul / Dustin

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	<u>Cats</u>
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Clean up Ditches Along K100 Rd S. with Backhoe

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 1:00</u>	<u>Fletcher</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

**TOTAL COUNT OF HOUSEHOLD USERS:** 105

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Pushed Garbage - Brush & heavies

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **Print Staff Name:** P. Traverso



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 19/21 TIME: 8:05 am STAFF: Pavel / Dustin

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>CATS</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.M.

RECYCLING: TYPE Plastic - Paper -  
 DATE BINS WERE ORDERED: 16/11/21  
 DATES BINS WERE PICKED UP: 19/11/21 Card Board

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS BACK HOLE TO ESCOTT FOR  
Cleanup.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>12:30</u>	<u>PRIVATE</u>	<u>GARBAGE</u>	<u>1/2 T/K</u>	<u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 169

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: GARBAGE POSHED BACK ON MINE

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trateiro



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 20/21 TIME: 8:05 AM STAFF: PAUL / ALAN M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>CATS</u>
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.H

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
GARBAGE PUSHED BACK ON HIGH  
BUSH & LEAVES PUSHED / BACKDROGRO ROAD

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:15</u>	<u>PRIVATE</u>	<u>GARBAGE</u>	<u>1 T/L</u>	<u>AMNESTY</u>
<u>2:40</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 301

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: BINS PACKED

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trajano

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 22/21 TIME: 8:05 STAFF: Paul T / Dustin J.

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Leaves + Brush Pile Back

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30 - 9:00</u>	<u>FERRELL</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<u>Visual</u>
<u>1:30</u>	<u>PRIVATE</u>	<u>"</u>	<u>1 T/L</u>	<u>Amnesty</u>
<u>2:30</u>	<u>"</u>	<u>CONST.</u>	<u>1 T/L</u>	<u>130.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 157

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: GARBAGE PUSHED BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 23/21 TIME: 8:05 am STAFF: Pauet / Jon S.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Pre Ordered Plastic

DATES BINS WERE PICKED UP:    /   /    → Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
TACKLING IN WITH CURSIVE

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:30	<u>Peruath</u>	<u>CONST</u>	<u>1 TL</u>	<u>130.00</u>
3:55	<u>"</u>	<u>"</u>	<u>1/2 TL</u>	<u>65.00</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 163

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Paper Bins - Pushed Back Leaves & BRUSH

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. Thompson

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 25/21 TIME: 8:05 am STAFF: Paul T / Dustin J

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
 Windblown Litter:  Yes /  No  
 Leachate Springs:  Yes /  No  
 Animals:  Yes /  No CATS  
 Other:  Yes /  No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.H.  
Garbage left at Gate (Couch & Chair)

**RECYCLING:**

DATE BINS WERE ORDERED: 23/11/21 TYPE: Plastic - Paper -  
 DATES BINS WERE PICKED UP: 25/11/21 Scrap Metal

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

BACK HILL TO ESCOTT TO PICK BINS

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 12:30</u>	<u>Furco</u>	<u>Garbage</u>	<u>4 T/L</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No

TOTAL COUNT OF HOUSEHOLD USERS: 169

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes /  No  
 DETAILS: Garbage Picked Up at Gate

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Trapp

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 26/21 TIME: 8:05 AM STAFF: PAUL T / ALAN M

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No \_\_\_\_\_ CATS  
 Other: Yes / No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.H

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
11:30	PRIVATE	Black Bag Can Sticker
2:45	"	load of Dry wood (NO TAGS.)

**OTHER COMMENTS / OBSERVATIONS**

Bins Packed - Brush & Leaves  
Pushed Back / GARBAGE AT OLD BACK GATE.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:15	FUTCHER	GARBAGE	1 T/L	<u>Yes</u>
1:45	PRIVATE	CONST.	1/2 T/L	65.00
2:50	"	"	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 122

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: GARBAGE PUSHED BACK ON Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. THORP

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 26/21 TIME: 8:05 am STAFF: Paul T / Alan M

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in AH  
GARBAGE AT GATE

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
GARBAGE PUSHED BACK ON  
TRUCK - BINS PACKED - BRUSH & LEAVES PUSHED

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:45	PRIVATE	GARBAGE	1 TIL	AMBERSTY
11:45	"	"	1 TIL	"
12:00	"	"	1 TIL	"
12:15	"	"	1 TIL	"
12:20	"	"	1 TIL	"

TOTAL COUNT OF HOUSEHOLD USERS: 271

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pick up around Bin & Out Lanes

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. RAYBROOK



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 29/21 TIME: 8:00 am STAFF: Paul T / Dustin J.

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No

Windblown Litter: Yes / No

Leachate Springs: Yes / No

Animals: Yes / No Cats

Other: Yes / No

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

\_\_\_\_\_

\_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30-8:30</u>	<u>FRENCH</u>	<u>Garbage</u>	<u>4 T/C</u>	<u>Yes</u>
<u>11:45</u>	<u>PRIVATE</u>	<u>Garbage</u>	<u>1 T/C</u>	<u>AMNISTY</u>
<u>4:05</u>	<u>"</u>	<u>"</u>	<u>1 T/C</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 111

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Teaffora

OFFICE USE: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Nov 30 / 21 TIME: 8:00 am STAFF: PAUL / JOHN S.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: TYPE Pre Ordered Plaster & Paper  
 DATE BINS WERE ORDERED:  / /  
 DATES BINS WERE PICKED UP:  / /

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS Plaster Bins / Marco Reuse & leaves

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 101

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage Picked up at Gate

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 21/21 TIME: 8:05 AM STAFF: P. T. / D. S. T. W. J.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Back man to Escott to pack bins / Bins packed hours.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-12</u>	<u>Furman</u>	<u>Garbage</u>	<u>4 T/C</u>	<input checked="" type="radio"/>

TOTAL COUNT OF HOUSEHOLD USERS: 109

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Garbage pushed back on M/W

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. / D. S. T. W. J.  
 OFFICE USE: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 3/21 TIME: 8:05 Am STAFF: PAUL / DUSTIN J.

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
 Windblown Litter:  Yes /  No  
 Leachate Springs:  Yes /  No  
 Animals:  Yes /  No Cats  
 Other:  Yes /  No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED: 30/11/21 TYPE Plastic - Paper -  
 DATES BINS WERE PICKED UP: 3/12/21 Cardboard

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

JAMES WAS IN TO TALK ABOUT  
KEEPING DISTANCE FROM PEOPLE

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>3:45</u>	<u>Resident</u>	<u>Waste load</u>	<u>T/K</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 181

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes /  No

DETAILS: WOOD CHIPS TAKEN UP HIGH FOR COVER

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of  
**Leeds and the  
 Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 4/21 TIME: 8:05 am STAFF: Paul T / A. McLean

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:** People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Picked Wood Chips on Hill  
Packed Bins - Packed Back Leaves & Branches

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

**TOTAL COUNT OF HOUSEHOLD USERS:** 229

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: Pick Back Containers on Hill

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** D. T. [Name]

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_





Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 12 TIME: 8:00 am STAFF: PAUL / DUSTIN

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
 Windblown Litter:  Yes /  No  
 Leachate Springs:  Yes /  No  
 Animals:  Yes /  No Cats  
 Other:  Yes /  No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.H.

**RECYCLING:**

TYPE

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

BINS PLACED / BACK TO ESCOTT TO PICK BINS

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:50-8:45</u>	<u>FURCA</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<input checked="" type="radio"/> YES
<u>11:00</u>	<u>PRIVATE</u>	<u>CONST.</u>	<u>1 T/L</u>	<u>130.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 63

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes /  No

DETAILS: GARBAGE PUSHED BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT:  Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Signature]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 7/21 TIME: 8:00 am STAFF: PAUL T / JONAS

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
 \_\_\_\_\_  
 \_\_\_\_\_

RECYCLING: DATE BINS WERE ORDERED:    /   /    TYPE Pre Ordered Plastics  
 DATES BINS WERE PICKED UP:    /   /    & Papers

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

\_\_\_\_\_

\_\_\_\_\_

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:30	PRIVATE	CONCRETE	1/2 T/L	GO. <sup>00</sup>
11:15	"	GARBAGE	1 T/L	AMWRSTY
11:45	"	"	1 T/L	"

TOTAL COUNT OF HOUSEHOLD USERS: 133

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: Pushed Garbage Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. THERORO

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 9/21 TIME: 8:00 am STAFF: Paul T / Dustin J.

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	<u>Cats</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

RECOMMENDED ACTIONS / ACTIONS TAKEN: People in A.H.

RECYCLING: \_\_\_\_\_ TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

MOVE LEAVES AROUND  
Pack Bins

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 1:00</u>	<u>FLETCHER</u>	<u>GARBAGE</u>	<u>4 T/L</u>	<input checked="" type="radio"/>

TOTAL COUNT OF HOUSEHOLD USERS: 114

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: PURM GARBAGE ON HIGH

APPLICATION OF DUST SUPPRESSANT:  Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 10/21 TIME: 8:00 am STAFF: PAUL T / ALAN M

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	<u>Cats</u>
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>7/11/21</u>	TYPE: <u>Plastic - Cardboard</u>
DATES BINS WERE PICKED UP:	<u>10/11/21</u>	<u>Scrap</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
COMPACTOR IN ABOUT 11:30 TO 2:30 - DRIVER NOT BROKEN

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:00</u>	<u>PRIVATE</u>	<u>Garbage</u>	<u>1/2 T/L</u>	<u>65.00</u>
<u>11:30</u>	<u>"</u>	<u>"</u>	<u>1 T/L</u>	<u>AMOUNT</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 132

**AREA OF WASTE DISPOSAL:** All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: MOUND WOOD CHIPS FOR COMPACTOR

**LITTER CONTROL:** Yes / No  
 DETAILS: PUSHED LEAVES + BRUSH

**APPLICATION OF DUST SUPPRESSANT:** Yes / No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:** Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P-T [Name]  
**OFFICE USE:** \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 11/21 TIME: 8:05 am STAFF: PAUL / AARON M

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No  
 Windblown Litter:  Yes /  No  
 Leachate Springs:  Yes /  No  
 Animals:  Yes /  No Cats  
 Other:  Yes /  No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /     
 DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Moved some wood chips up  
Take Home

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>140</u>	<u>Private</u>	<u>CONST</u>	<u>1/2 TIL</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No <u>65.00</u>

TOTAL COUNT OF HOUSEHOLD USERS: 251

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes /  No  
 DETAILS: Pushed garbage back on Hill / Packed Bins

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No

DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 13/21 TIME: 8:00 am STAFF: Paul / Durrind. / Ann M.

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: COOL Tm For Time

DATES BINS WERE PICKED UP:    /   /    TYPE: Pickup

**REJECTED LOADS:** Electronics Bin Changes

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Allowed for training on B.M. T Tractor. / BINS PACKED

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30-9</u>	<u>FITCHER</u>	<u>CONCRETE</u>	<u>4 m<sup>3</sup></u>	<u>Viewer PO</u>

TOTAL COUNT OF HOUSEHOLD USERS: 134

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: CONCRETE PUSHED BACK ON HILL

APPLICATION OF DUST SUPPRESSANT:  Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED:  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE: [Signature] Print Staff Name: P-TRAPPERO

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 14/21 TIME: 8:00 am STAFF: Paul T / Alan M

**DEFICIENCIES OBSERVED:**

Ponded Water:  Yes /  No \_\_\_\_\_  
 Windblown Litter:  Yes /  No \_\_\_\_\_  
 Leachate Springs:  Yes /  No \_\_\_\_\_  
 Animals:  Yes /  No Cats \_\_\_\_\_  
 Other:  Yes /  No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE Pre Ordered Paper  
 DATES BINS WERE PICKED UP:    /   /    or Posters

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

\_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
12 <sup>00</sup>	Private	GARBAGE	1 T/L	Amusing
12 <sup>05</sup>	"	"	1 T/L	"
2 <sup>40</sup>	"	CONST	1 T/L	130.00
3 <sup>45</sup>	"	"	1/2 T/L	65.00
4 <sup>15</sup>	"	"	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 153

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No

DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 16/21 TIME: 8:30 STAFF: Dustin J / A M

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>BY wood piles</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>B.S. boundaries</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Birds, cats</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleaned up around the waste site with backhoe and pickers.

**RECYCLING:**  
 DATE BINS WERE ORDERED: / / TYPE: \_\_\_\_\_  
 DATES BINS WERE PICKED UP: / / \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
windy

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-11:30</u>	<u>Clint Fletcher</u>	<u>household</u>	<u>23 T/C</u>	<u>Yes</u>
<u>11:15</u>	<u>1411 City rd 2</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>
<u>2:14</u>	<u>resident</u>	<u>waste load tilt</u>	<u>T/C</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 184

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes /  No  
 DETAILS: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes /  No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_  
 OFFICE USE:





Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 17/21 TIME: 8:05 am STAFF: PAUL / PUSTINA

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Cats</u>
Other:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.H.

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>14/12/21</u>	<b>TYPE</b> <u>Plastic - Cardboard</u>
DATES BINS WERE PICKED UP:	<u>17/12/21</u>	<u>Paper</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Radio in YESTERDAY HAD TO LEAVE + GET PARTS FOR COMPACTOR

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

**TOTAL COUNT OF HOUSEHOLD USERS:** 188

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**APPLICATION OF DUST SUPPRESSANT:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**  Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. T. [Name]  
**OFFICE USE:**



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 18/21 TIME: 8:05 am STAFF: Paul T / Aaron M

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	<u>Cats</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Bins Packed / Poured Snow

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:40</u>	<u>PRIVATE</u>	<u>Garbage</u>	<u>1 T/L</u>	<u>Amnesty</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 219

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**  Yes / No  
 DETAILS: Garbage Picked Back on Hill

**APPLICATION OF DUST SUPPRESSANT:** Yes /  No  
 DETAILS: \_\_\_\_\_

**DAILY INSPECTION FORM COMPLETED:**  Yes / No  
 DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:** Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

**SIGNATURE** [Signature] **Print Staff Name:** P. T. [Name]

**OFFICE USE:**  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 20/21 TIME: 8:05 AM STAFF: PAUL / DUSTIN J.

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	<u>Cats</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
People in A.M.

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Back on to Escott to Plow  
& Plastic Bins / Bins Packed hours.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30 - 8:30</u>	<u>FLORANCE</u>	<u>GARBAGE</u>	<u>4 TIL</u>	<u>Village PO</u>
<u>3:20</u>	<u>PRIVATE</u>	<u> </u>	<u>1 TIL</u>	<u>Amnesty.</u>

TOTAL COUNT OF HOUSEHOLD USERS: 118

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL:  Yes / No  
 DETAILS: GARBAGE PUSHED BACK ON MTR

APPLICATION OF DUST SUPPRESSANT: Yes /  No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes /  No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. HARRIS



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 21/21 TIME: 8:05 am STAFF: Pacult / Jones S

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	_____
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	<u>Cats</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECYCLING:**

DATE BINS WERE ORDERED:    /   /    TYPE: Pre Ordered Paper  
 DATES BINS WERE PICKED UP:    /   /    + Posters

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

TIME PICKUP - (501)

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30</u>	<u>FLETCHER</u>	<u>GARBAGE</u>	<u>1/2 T/C</u>	<u>FIRMAUS</u>

TOTAL COUNT OF HOUSEHOLD USERS: 148

AREA OF WASTE DISPOSAL: All waste sent to active face:  Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes /  No  
 DETAILS: GARBAGE PUSHED BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED:  Yes / No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**

Yes /  No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Thompson

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 23 / 21 TIME: 8:05 AM STAFF: Paul / Durtand

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes/No No  
 Windblown Litter: Yes/No No  
 Leachate Springs: Yes/No No  
 Animals: Yes/No Cats  
 Other: Yes/No No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 21/12/21  
 DATES BINS WERE PICKED UP: 23/12/21 Plastic Containers

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Bins Packed / Clean up  
Along King Rd.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8-12 <sup>30</sup>	FLORIAN	GARBAGE	4 T/L	
9:30	PRIVATE	CONST	1/2 T/L	65.00

TOTAL COUNT OF HOUSEHOLD USERS: 281

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: GARBAGE PUSHED BACK ON HIGH

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: CHANGE TO MUCH FOC CONST WASTE.

SIGNATURE [Signature] Print Staff Name: P. T. M. PROUD

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Dec 24/24 TIME: 8:05 AM STAFF: Paul / Dustin

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No Cats \_\_\_\_\_  
 Other: Yes / No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M.

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: / / Compost bins changed  
 DATES BINS WERE PICKED UP: / / Dec 22/24

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Bins packed clean up along K100 Rd /

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>10:15</u>	<u>Private</u>	<u>Garbage</u>	<u>1711</u>	<u>Ample</u>

TOTAL COUNT OF HOUSEHOLD USERS: 132

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No

DETAILS: Garbage pushed back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. T. [Name]

OFFICE USE:

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Leeds and the Thousand Islands  
 100 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 31/21 TIME: 8:05 am STAFF: PACCI / DUSTIN J

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Cats</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN: People on A-H.

RECYCLING: TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED:    /   /    \_\_\_\_\_  
 DATES BINS WERE PICKED UP:    /   /    \_\_\_\_\_

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Bins Picked - Back to Escott to Pick Bins.

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)

TOTAL COUNT OF HOUSEHOLD USERS: 127

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No  
 IF NO: Waste Sent To: \_\_\_\_\_

LITTER CONTROL: Yes / No  
 DETAILS: Garbage Picked Back on Hill

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No  
 DETAILS: \_\_\_\_\_

COMPLAINTS RECEIVED: Yes / No  
 If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. Tarrone

OFFICE USE:  
 Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



Township of **Leeds and the Thousand Islands**  
 1233 Prince Street, P.O. Box 280  
 Lansdowne, ON K0E 1L0

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 30/21 TIME: 8:05 am STAFF: Paget / Denton J

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No Cats \_\_\_\_\_  
 Other: Yes / No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

People in A.M.

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 28/12/21 Cardboard  
 DATES BINS WERE PICKED UP: 29/12/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Bins Picked

Clean up on K100 Rd

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30-12	7 Detach	Concrete	4 TIL	<u>Yes</u>
12:30	Peurson	Concr	1/2 TIL	6500
1:10	"	Grass	1 TIL	Amnesty
1:30	"	"	1 TIL	"
3:45	"	"	1 TIL	"

TOTAL COUNT OF HOUSEHOLD USERS: 320

AREA OF WASTE DISPOSAL: All waste sent to active face: Yes / No

IF NO: Waste Sent To: \_\_\_\_\_

**LITTER CONTROL:**

Yes / No

DETAILS: Concrete Picked Back on Main

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: \_\_\_\_\_

DAILY INSPECTION FORM COMPLETED: Yes / No

DETAILS: \_\_\_\_\_

**COMPLAINTS RECEIVED:**

Yes / No

If Yes, complaint file number(s) and topic: \_\_\_\_\_

SIGNATURE [Signature] Print Staff Name: P. J. [Name]

**OFFICE USE:**

Date Reviewed: \_\_\_\_\_ Reviewer: \_\_\_\_\_ File Number: \_\_\_\_\_



**Appendix G**  
**Malroz Inspections**



# Landfill Site Inspection

Date: 18 May 15, 1971  
Inspected by: [Signature]  
Temperature: 25°C  
Project #: 1037

Time: 14:00



Inspection Item	Condition/Result	Notes
Is signage displayed that outlines the hours of operation, acceptable wastes etc. per ECA?	Yes	
Was a site attendant present during operational hours of the landfill? Record name of attendant.	Yes	Paul
Were any hazardous or liquid wastes observed being disposed of at the site?	No	
Are recycling materials being placed in the appropriate bins?	Yes	
Were vermin, vectors, dust or litter present?	dust	
Is windblown litter present at the site? If yes, has a schedule been set for removal?	Some net as much	Someone comes twice a week to clean up
Are brush and clean wood segregated from other wastes?	Yes	
Did any waste burning occur at the site?	No	
Is interim cover being applied to the site?	Yes	Every two weeks Tuesday
Is the property locked outside of posted hours? Is the gate and fencing in good condition?	Yes Good	
Drainage conditions (e.g. ponded water).	Good	Some ponding along roadway.
Are surface water features obstructed?	No	

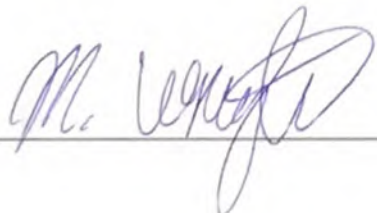
Proj #: 1037

Date: May 18-19, 2021

Page 2 of 2

Inspection Item	Condition	Notes
Are all ditches, swales, sediment control ponds, and rock check dams in working order?	Y/S	
Is there evidence of excessive erosion on the on-site road?	NO	
Condition of the landfill cap? Is erosion of the cap occurring? Condition of vegetation?	good no good	
Are leachate springs evident anywhere on site?	NO	
Have all monitoring wells been located? Do all wells have proper caps? Do any wells need repair?	yes	
Are there seeps present?	NO	
What is the condition of the methane venting system?	good	
Was waste observed outside of the approved fill area?	NO	
Were any unapproved wastes deposited or observed at the site?	NO	
Are on-site structures in good condition?	yes	
Methane monitoring in on site structures?	yes	NR -> CGL NR -> PID O <sub>2</sub> -> 20.9%
Other:		

General Comments:

Signature: 

## Lansdowne Site Inspection

Date: October 28, 2021

Time: 14:00

Inspected by: Mallory Wright

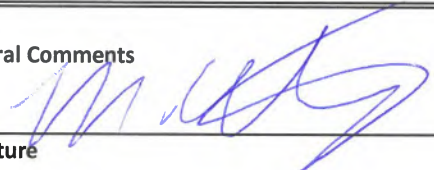
Weather Conditions: Sunny (9°C)

Inspection Item	condition	notes
Signage is displayed per section 2 (2) and (3) of the ECA.	Good	
Was a site attendant present during operational hours of the landfill?	Yes	
Were any hazardous or liquid wastes observed being disposed of at the site?	No	
Are recycling materials being placed in the appropriate bins?	Yes	
Were vermin, vectors, dust or litter present?	Some	
Is windblown litter present at the site? If yes, has a schedule been set for removal?	Yes, they clean up daily when it is seen	
Are brush and clean wood segregated from other wastes?	Yes	
Did any waste burning occur at the site?	No	
Is interim cover being applied to the site?	Yes, Tuesdays	

Is the property locked outside of posted hours?	Yes	
Drainage conditions (e.g. ponded water).	some ponded water near the base of the waste mound	we had received ~60 mm Monday Tuesday of this week, hard to avoid having puddles
Are surface water features obstructed?	No	
Are there seeps present?	No	
What is the condition of the methane venting system?	Good	
Was waste observed outside of the approved fill area?	No	
Condition of the waste cap (Erosion, repairs needed?)	Good	
Were any unapproved wastes deposited or observed at the site?	No	
Are on-site structures in good condition?	Yes	<b>Attendant Shed Vapour Monitoring</b> HEX: nr ME: - PID: nr
Other:		

General Comments

Signature



**Appendix H**  
**Tables**

**Table 1**  
**Groundwater Monitoring Well Description**

Well	Elevation		UTMs		Notes
			(NAD 83, Zone 18)		
	TOP	Grade	Northing (m)	Easting (m)	
91-1	98.61	97.83	4916714	416268	located southwest of the waste fill area within an agricultural field owned by the Township.
91-3	97.52	96.20	4916564	416427	located south of the waste fill area along the unopened portion of the Kidd Road South road allowance.
91-4	98.32	97.36	4916670	416341	located southwest and nearly adjacent to the waste fill area along the unopened portion of the Kidd Road South Road allowance.
11-1	97.71	96.98	4917187	416382	located at the northern property boundary, north of the transfer station area, and south of both Eden Grove Road and the ditch along the southern side of Eden Grove Road. 11-1 is sited in order to be a replacement for historical monitoring well 89-6.
11-2	98.94	98.34	4917006	416430	located in the east landfill
11-3	98.09	97.39	4917061	416343	located north of the waste fill area within the buffer zone between Kidd Road and the on-site access road. 11-3 is intended to replace 89-4.
11-4	98.58	97.71	4916942	416184	located west of the waste fill area at the western property boundary and represents the background groundwater water quality for the Site.
11-6	97.97	97.01	4916938	416521	located east of the Site along the eastern boundary of the agricultural field and was advanced to delineate leachate impacts to the east of the Site.
11-7	96.47	95.49	4916895	416617	located east of the Site along the southern boundary of the agricultural field and was advanced to delineate leachate impacts to the east of the Site."
15-1	97.42	96.61	4916609	416336	located southwest of the waste fill area on the east edge of the agricultural field owned by the township.
15-2	96.91	96.03	4916427	416234	located southwest of the waste fill area at the southern edge of the agricultural field owned by the township.
MW101	101.75	100.84	4916881	416447	located along the east side of the landfill within the waste mound.
MW102	98.35	97.47	4917088	416178	bedrock well, located at the northwest corner of the CAZ to the west of the landfill.
MW103	98.38	97.43	4917088	416177	located at the northwest corner of the CAZ to the west of the landfill.
MW104	96.88	96.99	4917233	416371	bedrock well, located north of the landfill across Eden Grove Road.
MW105	97.99	97.13	4917232	416371	located north of the landfill across Eden Grove Road.
MW106	96.70	95.87	4916976	416743	located at the eastern extent of the eastern CAZ.
MW107	98.28	97.40	4916965	416479	bedrock well located east of the landfill. Installed in February 2018.
MW201	97.37	96.59	4917222	416640	bedrock well located east of landfill. Installed in October 2019.
MW202	97.36	96.60	4917222	416639	overburden well located east of landfill. Installed in October 2019.
MW203	96.79	95.96	4916977	416742	bedrock well located east of landfill. Installed in October 2019.
MW301	96.42	95.64	4917113	416984	overburden well located east of landfill. Installed in July 2021.

**Notes:** UTM coordinates reference NAD 83 datum, Zone 18  
 - data not available / well not measured / well not located  
 monitoring wells 91-2 and 11-5 are inferred to be destroyed and are not included in this table.  
 Elevations based on survey data completed by Malroz Engineering on December 2, 2019, and August 31, 2021 (MW301) using a Trimble R10 GNSS

Data Input: MW  
 Data Check: JMP

**Table 2**  
**Surface Water Station Descriptions**

Station	May UTMs		October UTMs		Flow Conditions		Notes
	(NAD 83, Zone 18)		(NAD 83, Zone 18)		May-21	Oct-22	
	Northing (m)	Easting (m)	Northing (m)	Easting (m)			
<b>Southern Surface Water Stations</b>							
SW1	4916514	416485	4916517	416493	no flow	no flow	Located on the downstream side of the drainage feature flowing northeast from the marshy area south of the waste fill area. This location is downstream of the potentially impacted marsh south of the fill area.
SW11	416291	4916503	416298	4916505	no flow	lotic	Located in the marshy area south of the Site upstream of SW1 and SW2 and downstream of SW15.
SW15	4916426	416238	4916421	416235	no flow	lotic	Located in the marshy area south of the Site upstream of SW1, SW2 and SW11. SW15 is intended to represent background surface water quality for the southern surface water stations.
<b>Northern Surface Water Stations</b>							
SW4	4917168	416317	4917170	416319	lentic	lentic	Located on the upstream (western) side of the culvert running under Kidd Road south. This location is downstream of the swale flowing northeast into the ditch along the southern side of County Road 34. Waters from SW4 flow into the County Road 34 ditch and east towards SW8.
SW6	4917071	416209	4917068	416218	lentic	lentic	Located upstream (west) from SW4, south of the Chrombach property. Waters from SW6 flow north toward SW4.
SW8	4917211	416455	4917212	416458	no flow	lotic	Located in the drainage ditch along the southern side of County Road 34 at the northeast property boundary of the Site. The location is on the downstream (eastern) side of the culvert flowing under the exit to the Site. SW8 is downstream of SW4, SW12 and SW16.
SW12	4917175	416455	4917178	416450	no flow	lentic	Located in the drainage ditch running north-south along the eastern property boundary of the Site. Waters from SW12 flow north towards SW8 and into the ditch along County Road 34.
SW16	416376	4917223	4917220	416384	lentic	lentic	Located on the northern side of County Road 34 on the upstream (northern) side of the culvert running north-south under County Road 34. SW16 is intended to represent background surface water conditions for the northern portion of the Site and is upstream of SW8.
<b>Downstream Surface Water Stations</b>							
SW13	4917248	417051	4917244	417052	flowing slightly	lentic	Located in the southern watercourse to the east of the landfill, downgradient from the south wetland and SW1. Located prior to confluence of north and south watercourses.
SW14	4917265	417049	4917264	417055	lentic	lotic	Located in the ditch running along the southern edge of County Road 34. SW14 is located upstream of the confluence of the southern and the northern watercourses. SW14 is downstream from SW4, SW8, SW12 and SW16. SW14 also receives waters discharged from the tile drain system located east of the Site.

Data Input: AS  
 Data Check: JMP



**Table 3**  
**Well Inspection Results**

Well ID	Well Type	Well Construction	Well Integrity			Well Observations
	Protective Casing	Material	Locked	Capped	Condition[1]	Remarks
11-1	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
11-2	Steel AG	2" Sched. 40 PVC	Y	Slip cap	Fair	-
11-3	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
11-4	Steel AG	2" Sched. 40 PVC	Y	Slip Cap	Good	-
11-6	Steel AG	2" Sched. 40 PVC	Y	Slip Cap	Good	-
11-7	Steel AG	2" Sched. 40 PVC	Y	Slip Cap	Good	-
15-1	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
15-2	Steel AG	2" Sched. 40 PVC	Y	Slip Cap	Poor	Piezometer damaged by farm equipment
91-1	Steel AG	1.25 " Sched. 40 PVC	Y	J-plug	Fair	-
91-3	Steel AG	1.25 " Sched. 40 PVC	Y	J-Plug	Fair	-
91-4	Steel AG	1.25 " Sched. 40 PVC	Y	J-Plug	Fair	-
<b>Malroz Wells</b>						
MW101	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW102	Steel AG	1.5" Sched. 40 PVC	Y	J-Plug	Good	-
MW103	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW104	Alum FG	1.5 " Sched. 40 PVC	N	J-Plug	Good	-
MW105	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW106	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW107	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW201	Steel AG	1.5" Sched. 40 PVC	Y	J-Plug	Good	-
MW202	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW203	Steel AG	2" Sched. 40 PVC	Y	J-Plug	Good	-
MW301	Steel AG	1.5" Sched. 40 PVC	Y	J-Plug	Good	-

**Notes:** Well inspection completed on October 28, 2021

Data Input: MW  
 Data Check: JMP

- [1] Well conditions ranked as:  
 good (no maintenance required)  
 fair (meets minimum requirements of O. Reg 903)  
 poor (requires maintenance or abandonment, as per O. Reg 903)  
 AG - denotes above grade  
 FG - denotes flush grade

**Table 4  
Historical Groundwater Elevations**

Location	Elevation Top of Casing (mASL)	Elevation Ground (mASL)	Apr-12	Oct-12	Jul-13	Oct-13	Jun-14	Oct-14	May-15	Nov-15	Aug-17	Nov-17	May-18	Nov-18	May-19	Nov-19	Apr-20		Nov-20		May-21		Oct-21						
			Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Water Elevation (mASL)	Static Water Level (mbTOC)	Water Elevation (mASL)	Static Water Level (mbTOC)	Water Elevation (mASL)	Static Water Level (mbTOC)	Water Elevation (mASL)	Static Water Level (mbTOC)	Water Elevation (mASL)			
<b>Overburden Groundwater Monitoring Wells</b>																													
91-1	98.61	97.83	97.34	96.04	96.47	96.95	96.98	97.35	96.84	97.19	96.91	97.24	97.00	97.14	97.15	97.18	1.51	97.10	1.81	96.80	1.71	96.90	1.88	96.73					
91-2	97.14	96.26	96.02	blocked	95.28	96.08	96.02	95.99	damaged (could not located)																				
91-3	97.52	96.20	96.57	96.28	95.92	96.40	96.26	96.38	95.76	96.00	96.03	96.16	96.19	95.81	96.23	96.19	1.37	96.15	1.86	95.66	1.44	96.08	1.44	96.08					
91-4	98.32	97.36	97.03	96.02	96.54	97.04	97.11	97.08	97.09	96.76	97.02	96.78	97.12	96.71	97.21	97.19	1.14	97.18	2.07	96.25	1.29	97.03	1.22	97.10					
03-2	97.30	96.06	96.36	95.91	95.74	96.32	96.30	96.21	96.15	replaced																			
11-1	97.71	96.98	96.87	96.61	96.23	96.80	96.54	96.80	96.62	96.69	96.26	96.85	96.67	96.84	96.80	96.82	0.92	96.79	1.13	96.58	1.08	96.63	0.80	96.91					
11-2	98.94	98.34	97.505	97.41	97.45	97.66	98.07	97.93	not located				97.34	97.72	97.59	97.55	1.34	97.60	1.48	97.46	1.43	97.51	1.19	97.75					
11-3	98.09	97.39	97.13	96.69	96.53	96.89	96.71	97.09	96.91	96.99	96.89	97.23	96.98	97.12	97.07	97.11	1.03	97.06	1.31	96.78	1.17	96.92	0.99	97.10					
11-4	98.58	97.71	97.43	96.66	96.80	97.30	97.42	97.54	97.07	97.36	97.05	97.47	96.63	97.51	97.35	97.33	1.32	97.26	1.55	97.03	1.54	97.04	1.20	97.38					
11-5	97.53	97.02	96.57	96.23	95.82	96.35	96.15	96.29	96.17	destroyed																			
11-6	97.97	97.01	97.11	96.72	96.13	96.77	96.57	96.61	96.77	96.42	96.42	96.94	96.77	96.88	96.70	96.81	1.23	96.74	1.93	96.04	1.39	96.58	1.41	96.56					
11-7	96.47	95.49	95.02	94.47	94.95	95.40	95.35	95.49	95.44	95.35	95.31	95.47	95.40	95.57	95.46	95.43	1.15	95.32	1.23	95.24	1.10	95.37	0.90	95.57					
15-1	97.42	96.61	-	-	-	-	-	-	-	96.08	96.12	96.47	96.28	96.14	96.42	96.44	1.00	96.42	1.54	95.88	1.18	96.24	1.15	96.27					
15-2	96.91	96.03	-	-	-	-	-	-	-	96.09	96.06	96.31	96.23	96.06	96.31	96.40	0.64	96.27	0.96	95.95	0.78	96.13	damaged						
MW101	101.75	100.84	installed in September 2017														-	-	97.98	-	-	dry	-	dry	-	dry	-		
MW103	98.38	97.43	installed in September 2017														97.37	97.05	97.27	97.12	97.28	1.25	97.13	1.39	96.99	1.41	96.97	1.10	97.28
MW105	97.99	97.13	installed in September 2017														96.95	96.71	97.01	96.71	96.88	1.27	96.72	1.28	96.71	1.43	96.56	1.10	96.89
MW106	96.70	95.87	installed in September 2017														95.87	95.73	95.60	95.81	95.82	0.85	95.85	1.54	95.16	1.02	95.68	1.09	95.61
MW202	97.36	95.96	installed in October 2019														95.96	95.73	95.60	95.81	95.82	0.85	95.85	1.54	95.16	1.02	95.68	1.09	95.61
<b>Bedrock Groundwater Monitoring Wells</b>																													
MW102	98.35	97.47	installed in September 2017														97.26	97.26	98.19	97.14	97.31	1.17	97.18	1.36	96.99	1.32	97.03	1.03	97.32
MW104	96.88	96.99	installed in September 2017														95.76	96.87	96.87	96.57	96.88	0.05	96.83	0.00	96.88	0.00	96.88	0.00	96.88
MW107	98.28	97.40	installed in February 2018														97.17	97.19	97.25	97.21	97.21	1.00	97.28	1.64	96.64	1.16	97.12	2.65	95.63
MW201	97.37	96.59	installed in October 2019														95.85	95.85	95.85	95.85	95.85	1.52	95.85	1.51	95.86	1.45	95.92	1.66	95.71
MW203	96.79	95.96	installed in October 2019														95.68	95.68	95.68	95.68	95.68	0.94	95.85	1.72	95.07	1.21	95.58	1.57	95.22
MW301	96.42	95.64	installed July 2021														95.68	95.68	95.68	95.68	95.68	0.94	95.85	1.72	95.07	1.21	95.58	0.99	95.798

**Notes:** Elevations based on survey data completed by Malroz Engineering on December 2, 2019 and September 27, 2021 (MW301), using a Trimble R10 GNSS.  
 mASL - meters above geodetic average sea-level  
 mbTOC - meters below top of PVC casing on monitoring well  
 Data prior to August 2017 summarized and provided by TLTI  
 - denotes not monitored/data unavailable or dry conditions

Data Input: MW  
Data Checked: JMP

upward hydraulic gradient (bedrock is discharging)  
 downward hydraulic gradient (bedrock is recharging)  
 equal

**Table 5**  
**Methane Concentrations**

Location	2021-May	2021-Oct
	Methane Concentrations (% LEL)	Methane Concentrations (% LEL)
<b>Overburden Groundwater Monitors</b>		
91-1	nr	nr
91-3	nr	nr
91-4	nr	nr
11-1	nr	nr
11-2	nr	nr
11-3	<1[a]	<1[a]
11-4	nr	nr
11-6	nr	nr
11-7	nr	nr
15-1	nr	nr
15-2	nr	damaged
MW101	nr	nr
MW103	nr	nr
MW105	nr	nr
MW106	nr	<1[a]
MW202	nr	nr
<b>Bedrock Groundwater Monitors</b>		
MW102	nr	nr
MW104	nr	nr
MW107	nr	nr
MW201	nr	nr
MW203	nr	nr
MW301	-	nr
<b>Landfill Gas Vents</b>		
North Vent	<1	1
Middle Vent	3	16
South Vent	>100	47

Data Input: MW

Data Checked: JMP

**Notes:**

% LEL denotes percent of the lower explosive limit

nr denotes no response

- denotes not measured

[a] methane elimination was not taken therefore this value refers to full gas response

methane concentrations measured using an RKI Eagle II combustible gas indicator, equipped with a methane elimination switch. Methane concentrations calculated as the difference between full gas response and methane elimination.

**Table 6  
Groundwater to Surface Water Comparison**

Location	Invert Elevation (m)	Nearest Groundwater Monitor	Elevations (m)*		Groundwater Elevations Relative to Water Body Inverts (m)	
			Spring 2021	Fall 2021	Spring 2021	Fall 2021
<b>North Water Course</b>						
Inv. 7	96.48	11-1	96.63	96.91	+0.15	+0.43
Inv. 8 <sup>[a]</sup>	95.94				+0.69	+0.97
Inv. 9 <sup>[a]</sup>	95.53				+1.10	+1.38
Inv. 10 <sup>[a]</sup>	95.61				+1.02	+1.30
SW16	96.64				-0.01	+0.27
<b>West Water Course</b>						
SW4	95.97	11-1	96.63	96.91	+0.66	+0.94
SW6	95.93	MW103	96.97	97.28	+1.04	+1.35
Inv. 1	97.87	11-3	96.92	97.10	-0.95	-0.77
Inv. 2	97.75				-0.83	-0.65
Inv. 3	96.67				+0.25	+0.43
Inv. 4	96.48				+0.45	+0.63
Inv. 5	96.54				+0.38	+0.56
Inv. 6	96.17				+0.75	+0.93
<b>South Water Course</b>						
SW1	95.00	91-3	96.08	96.08	+1.08	+1.08

**Notes:**

\* groundwater elevations taken from nearest shallow groundwater monitoring well

ditch invert elevations obtained from August 2013, November 2015 surveys by TLTI staff, and 2018 and 2019 surveys by Malroz

<sup>[a]</sup> refusal reached at approximately 0.2 m below grade, based on field observations and confirmed by reports from Township staff

Inv. denotes invert

Input: MW

Checked: JMP

Table 7 Groundwater Chemistry

PARAMETERS			Alkalinity, total	Ammonia as N	BOD	Chemical Oxygen Demand	Dissolved Organic Carbon	Conductivity	Hardness	pH	Phenolics	Phosphorus, total	Total Dissolved Solids	Total Suspended Solids	Total Kjeldahl Nitrogen	Chloride	Nitrate as N	Nitrite as N	Sulphate	Mercury	Aluminum		
Groundwater Sampling Location	Date	Sample ID	Units	mg/L	mg/L	mg/L	mg/L	µmho/cm	mg/L	pH Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L		
			RL (2021)	5	0.01	3	5	0.2	1	1	-	0.002	0.01	3	3	0.1	0.5	0.05	0.05	1	0.00002	0.01	
			ODWS	30-500 OG				5 AO			80-100 OG	6.5 - 8.5 OG					250 AO	10 CS	1 CS	500 AO	0.001 CS	0.1 OG	
			PWQO	(note a)									0.001	0.020								0.0002	0.075 <sup>b</sup>
			RUL (overburden)	394				4.7			200				439		127	14.7	0.29	257	0.00028	0.07	
RUL (bedrock)	442				5.0			361				633		218	3.11	0.27	279	0.00026	0.09				
Overburden Wells																							
11-1 (north compliance)	21/May/18 21/Oct/27	21-W031 21-W056	693 669	0.06 0.09	< <	184 175	4.0 2.3	2540 1120	1050 1120	7.69 7.74	< <	11.8 3.56	1410 1360	32300 35400	1.8 0.8	451 446	0.87 0.13	1.18 <	47 53	< <	0.10 0.09		
11-2 (leachate)	21/May/19 21/Oct/27	21-W044 21-W055	626 336	0.64 0.04	4 <	65 38	19.9 16.2	1790 1100	881 543	7.80 8.09	< <	0.23 0.09	983 590	405 7	2.3 1.8	57.2 30.0	1.11 7.71	0.70 <	318 218	< <	0.11 0.07		
11-3 (north compliance)	21/May/18 21/Oct/27	21-W030 21-W057	631 482	0.01 0.05	< <	152 183	4.3 5.3	1880 1450	904 758	7.80 7.93	< <	3.90 30.0	1040 788	10100 100000	0.6 2.8	224 161	0.98 0.05	0.84 <	112 96	< <	0.11 0.08		
11-4 (background)	21/May/19 21/Oct/28	21-W035 21-W079	205 185	0.12 0.09	< <	64 96	5.0 10.6	579 585	282 308	8.07 8.38	< <	2.45 1.8	300 303	2350 2200	3.3 2.9	1.5 13.9	21.3 23.8	0.07 <	12 19	< <	0.05 0.36		
11-6	21/May/18 21/Oct/27	21-W017 21-W051	227 202	0.08 0.06	< <	32 15	9.3 8.3	751 719	290 279	7.82 8.24	< <	2.73 1.11	392 374	2170 1060	1.0 1.3	42.4 39.2	0.20 5.11	0.11 <	116 107	< <	0.08 0.04		
11-7	21/May/18 21/Oct/27	21-W016 21-W050	439 446	0.77 0.81	< <	66 26	14.8 13.4	948 928	462 485	8.01 8.40	< <	0.84 0.99	504 493	2220 1750	1.4 1.4	60.4 61.6	0.20 0.07	0.15 <	12 11	< <	0.06 0.05		
91-1	21/May/19 21/Oct/28	21-W036 21-W058	332 297	0.02 0.03	< <	20 84	3.9 2.7	703 610	377 297	8.17 8.19	< <	1.81 4.91	365 317	1420 6500	0.5 0.3	3.6 3.4	9.94 9.81	0.07 <	8 8	< <	0.07 < 0.01		
91-3 (south compliance)	21/May/19 21/Oct/28	21-W042 21-W062	246 235	0.06 0.06	< <	10 <	2.6 2.4	543 491	275 297	8.10 8.26	< <	0.89 2.71	281 254	6450 3100	0.2 0.3	5.6 5.8	0.12 <	0.07 <	34 32	< <	0.04 0.04		
91-4	21/May/19 21/Oct/28	21-W041 21-W064	759 661	7.56 7.57	< <	145 123	15.9 12.6	1420 1190	720 655	7.44 8.02	< <	10.5 1.55	773 640	26000 11600	12.6 11.1	17.0 15.7	0.88 <	< 0.5 <	21 22	< <	0.10 0.04		
15-1 (south compliance)	21/May/19 21/Oct/28	21-W040 21-W061	435 546	0.17 0.14	< 10	247 280	6.9 8.0	933 1100	478 510	7.80 8.02	< <	20.1 68.8	496 592	108000 107000	2.7 27.9	30.2 47.1	0.10 <	0.09 <	23 28	< <	0.17 0.02		
15-2 (south off-site compliance)	21/May/19	21-W037	351	0.14	<	29	6.5	652	316	8.14	<	1.87	339	4760	0.3	2.9	<	0.07	3	<	0.03		
MW101	21/May/19 21/Oct/27																						
dry conditions																							
dry conditions																							
MW103 (alt. background)	21/May/18 21/Oct/28	21-W027 21-W077	406 371	0.06 0.10	< <	170 185	12.5 4.5	1270 1340	574 569	7.85 8.34	< <	10.5 0.65	686 727	10500 23700	2.2 0.4	78.5 196	22.4 0.07	0.29 <	102 66	< <	0.08 0.12		
MW105 (north off-site compliance)	21/May/18 21/Oct/28	21-W023 21-W070	374 303	0.02 0.02	< <	< 57	2.2 1.1	1250 1150	571 617	8.04 8.19	< <	4.88 3.99	673 616	5900 25000	1.4 2.1	178 183	0.15 0.06	0.21 <	35 34	< <	0.08 0.09		
MW106 (east compliance)	21/May/18 21/Oct/27	21-W014 21-W049	554 534	0.36 0.32	3 <	80 15	6.7 8.3	1160 1120	457 611	8.01 8.28	< <	4.90 0.08	623 599	13300 28	1.0 0.7	70.9 74.5	0.19 <	0.16 <	14 14	< <	0.05 0.05		
MW202 (northeast compliance)	21/May/18 21/Oct/27	21-W020 21-W053	431 428	0.01 <	< <	112 < 5	2.5 2.0	1070 1060	470 474	7.97 8.42	< <	8.91 0.05	575 567	13200 19	2.4 0.1	87.8 91.0	4.9 4.42	0.14 <	27 28	< <	0.05 0.04		
Bedrock Wells																							
MW102 (background)	21/May/18 21/Oct/28	21-W028 21-W076	413 324	0.05 0.05	< <	12 11	4.9 3.2	1380 1400	578 648	8.04 8.14	< <	1.89 0.83	751 760	5350 10100	0.6 0.5	189 251	2.22 0.07	0.27 <	52 48	< <	0.07 0.08		
MW104 (north off-site compliance)	21/May/18 21/Oct/28	21-W024 21-W069	378 334	0.03 0.06	< <	< <	2.0 1.5	1090 1050	513 542	8.06 8.31	< <	1.11 0.06	584 561	4280 26	0.2 0.2	131 136	0.10 <	0.17 <	34 32	< <	0.06 0.05		
MW107 (leachate)	21/May/18 21/Oct/27	21-W018 21-W052	818 715	0.03 0.02	< <	58 19	9.3 8.2	2350 2140	1070 1120	7.99 8.07	< <	0.61 0.08	1300 1180	334 348	0.8 < 0.1	125 129	1.57 1.13	0.74 <	440 403	< <	0.10 0.10		
MW201 (northeast compliance)	21/May/18 21/Oct/27	21-W019 21-W054	511 515	0.01 <	5 <	275 <	3.3 1.5	1410 1390	162 153	8.42 8.61	< <	16.8 0.05	768 575	20800 76	1.8 0.2	111 106	2.65 1.86	0.15 0.06	92 90	< <	0.03 0.02		
MW203 (east compliance)	21/May/18 21/Oct/27	21-W015 21-W047	444 427	0.14 0.12	< <	11 8	7.5 5.9	954 913	439 442	8.04 8.40	< <	0.16 0.09	508 848	82 44	0.4 0.4	55.4 55.1	0.12 <	0.12 <	21 22	< <	0.05 0.04		
MW301 (east compliance)	21/Oct/28	21-W074	304	0.01	<	<	5.3	628	330	8.30	<	0.42	326	88	0.2	16.7	<	<	26	<	0.05		

(table cont'd)







**Table 9  
Groundwater Chemistry - Residential Wells**

PARAMETERS			Alkalinity, total	Ammonia as N	BOD	Chemical Oxygen Demand	Dissolved Organic Carbon	Conductivity	Hardness	pH	Phenolics	Phosphorus, total	Total Dissolved Solids	Total Suspended Solids	Total Kjeldahl Nitrogen	Chloride	Nitrate as N	Nitrite as N	Sulphate	Mercury	Aluminum	Antimony	
Groundwater Sampling Location	Date	Sample ID	Units	mg/L	mg/L	mg/L	mg/L	µmho/cm	mg/L	pH Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	
			RL (2020)	5	0.01	3	5	0.2	1	1	-	0.001	0.01	3	3	0.1	0.5	0.05	0.05	1	0.0002	0.01	0.5
			ODWS	30-500 OG			5 AO		80-100 OG	6.5 - 8.5 OG			500 AO			250 AO	10 CS	1 CS	500 AO	0.001 CS	0.1 OG	6	
			PWQO	(note a)							0.001	0.020								0.0002	0.075 <sup>b</sup>	0.02	
379 Eden Grove Road	21/Feb/03	21-W012		314	0.12	< 3	< 5	2.8	711	339	7.86	< 0.002	< 0.01	369	< 3	0.2	6.3	< 0.05	< 0.05	44	< 0.0002	0.02	-
391 Eden Grove Road	21/Feb/04	21-W013		323	0.07	< 3	< 5	2.9	717	343	7.95	< 0.002	0.02	372	3	0.1	6.3	< 0.05	< 0.05	44	< 0.0002	0.02	-
	20/Apr/07										not sampled due to COVID-19 restrictions												
572 Eden Grove Road	20/Nov/17	20-W047		388	0.07	<	<	0.4	1720	656	7.85	<	0.02	942	<	0.4	308	0.4	0.08	43	<	0.08	< 0.0001
	18-May-21	21-W026		403	0.09	< 3	< 5	2.4	1590	601	8.1	< 0.002	< 0.01	688	< 3	< 0.1	271	< 0.05	< 0.05	45	< 0.0002	0.06	-

Table Cont'd



**Table 9**  
**Groundwater Chemistry - Residential Wells**

PARAMETERS			Arsenic	Barium	Beryllium	Boron	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Potassium	Selenium	Silicon	Silver	Sodium	Strontium	Uranium	Vanadium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Un-ionized Ammonia (Field)	ORP (Field)									
Groundwater Sampling Location	Date	Sample ID	Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	pH units	°C	mg/L	mS/cm	mg/L										
			RL (2020)	0.0001	0.001	0.5	0.005	0.000015	0.02	0.001	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.1	1	10	0.0001	0.2	0.001	0.00005	0.005	0.005	0.005	-	-	-	-	0.001								
			ODWS	0.01 CS	1 CS	5 CS	0.005 CS		0.05 CS		1 AO	0.3 AO	0.01 CS		0.05 AO		50			200 AO <sup>[a]</sup>		0.02 CS		5 AO	6.5 - 8.5 OG	15 AO													
			PWQO	0.005		1.1 <sup>h</sup>	0.200	(note c)	(note d)	0.0009	0.0005 <sup>b</sup>	0.3	0.005 <sup>f</sup>				0.1		0.0001			0.005	0.006	0.02															
379 Eden Grove Road	21/Feb/03	21-W012		0.0002	0.208	-	0.220	< 0.000015	77.4	< 0.001	< 0.0001	0.0004	0.464	0.00005	35.5	0.124	1.6	-	< 0.0001	29.9	1.92	0.00065	< 0.0001	< 0.005	7.98	11.72	8.22	0.479	0.002385	-51									
391 Eden Grove Road	21/Feb/04	21-W013		0.0001	0.220	-	0.212	< 0.000015	79.0	< 0.001	< 0.0001	0.0002	0.887	< 0.00002	35.4	0.132	1.6	-	< 0.0001	29.1	1.94	0.00061	< 0.0001	< 0.005	8.65	6.86	7.24	0.435	0.004253	-98									
572 Eden Grove Road	20/Apr/07													not sampled due to COVID-19 restrictions																									
	20/Nov/17	20-W047		<	0.571	0.000017	0.123	0.000017	145.0	<	0.0005	0.0117	<	0.00012	71.5	0.347	4.8	0.0006	0.008	<	116	2.07	0.00255	0.0006	0.008	7.63	8.62	10.45	1.810	<	123								
	18-May-21	21-W026		0.0001	0.486	-	0.263	< 0.000015	128.0	< 0.001	0.0005	0.0016	0.067	0.00009	68.4	0.358	4.6	0.00208	0.0003	< 0.0001	94.5	2.35	0.00208	0.0003	< 0.005	7.54	13.73	4.53	1.540	< 0.001	61								

**Notes:** "-" denotes not analyzed  
 "RL" denotes reporting limit  
 "<" denotes results below reporting limit  
 "MW###" and "# - #" denote groundwater monitoring well  
 "DUP" denotes duplicate sample  
 "LF" denotes low flow sampling method used  
 groundwater samples analyzed for metals were field filtered using 0.45 micron filters  
<sup>[a]</sup> the local medical health officer should be notified when the sodium concentration exceeds 20 mg/L  
 denotes concentration exceeds the Ontario Drinking Water Standards  
 denotes concentration exceeds the Reasonable Use Limits at compliance wells  
 AO indicates aesthetic objective OG indicates operational objective CS Chemical standards  
 Data from 2016 and prior provided by the Township and Leeds and Thousand Islands  
 Malroz was not able to independently validate historic chemistry and exceedances, provided by the Township of Leeds and the Thousand Islands

[1] Unionized Ammonia calculated using field parameters for pH and temperature  
 [a] Alkalinity should not be decreased by more than 25% of the natural concentration  
 [b] Aluminum criteria: >6.5 - 9.0 pH = 0.075 mg/L, >5.5 - 6.5 pH = <10% above natural background concentration  
 [c] Cadmium criteria: 0-100 mg/L Hardness = 0.0001 mg/L, >100 mg/L Hardness = 0.0005 mg/L  
 [d] Chromium reported as total, published standards are for Chromium VI (0.001 mg/L) and Chromium III (0.0089 mg/L)  
 [e] Copper criteria: 0-20 mg/L Hardness = 0.001 mg/L, >20 mg/L Hardness = 0.005 mg/L  
 [f] Lead criteria: <30 mg/L Hardness = 0.001 mg/L, 30 to 80 mg/L Hardness = 0.003 mg/L, >80 mg/L Hardness = 0.005 mg/L  
 [g] PWQO for minimum DO concentration set at conservative value based on highest temperature and warm water biota  
 [h] beryllium criteria: <75 mg/L hardness = 0.011 mg/L, >75 mg/L hardness = 1.1 mg/L

Data Input: MW  
Data Check: ZL

Table 10 - Surface Water Chemistry

Surface Water Sampling Location	Date Sampled	Sample ID	Parameters																										
			Alkalinity, total	Ammonia as N	Ammonia, unionized	Ammonia, Unionized (Field)[i]	BOD	Chemical Oxygen Demand	Dissolved Organic Carbon	Conductivity	Hardness	pH	Phenolics	Phosphorus, total	Phosphorus, total dissolved	Total Dissolved Solids	Total Suspended Solids	Total Kjeldahl Nitrogen	Chloride	Nitrate as N	Nitrite as N	Sulphate	Aluminum, dissolved	Mercury	Arsenic	Barium	Boron	Cadmium	
Units			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	µmho/cm	mg/L	pH Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	
RL (2021)			5	0.01	0.01	0.001	3	5	0.2	1	1		0.001	0.01	0.002	3	3	0.1	0.5	0.05	0.05	1	0.001	0.00002	0.001	0.001	0.005	0.000015	
Provincial Water Quality Objectives (mg/L)			(note a)		0.02	0.02						6.5-8.5	0.001	0.02									0.075 <sup>[b]</sup>	0.0002	0.005	0.001	0.2	(note c)	
Table A: Assessment Criteria for Waste Disposal Sites (mg/L)					0.100	0.100						6.0-9.0	0.04 <sup>[h]</sup>									100			0.15	2.3	3.550	0.00021	
Table B: Alternative Review Criterias (mg/L)													0.004 <sup>[h]</sup>											0.000026			1.5	0.000017	
North Watercourse	SW4	21/May/18	21-W032	74	0.31	0.01	0.015	7	113	37.3	211	88	7.48	0.002	0.98	0.389	108	78	4.0	13.4	0.28	<	10	0.50	<	0.0019	0.211	0.034	0.000133
	(background)	21/Oct/28	21-W066	27	0.16	<	<	<	79	18.1	134	54	7.15	<	0.33	0.334	68	23	1.6	9.3	1.70	<	14	0.46	<	0.0005	0.085	0.014	0.000041
	SW6	21/May/18	21-W029	70	0.32	<	0.009	5	115	40.9	194	82	7.40	0.003	3.17	0.388	99	104	6.5	10.9	0.29	<	10	0.15	<	0.0019	0.219	0.028	0.000143
	(background)	21/Oct/28	21-W075	29	0.16	<	<	4	84	18.5	136	53	7.09	<	0.42	0.357	69	1660	2.0	8.8	1.71	<	14	0.11	<	0.0006	0.111	0.014	0.000058
	SW8	21/May/18	21-W033	336	0.03	<	<	<	27	7.2	764	376	8.15	<	0.43	0.041	400	100	1.6	40.3	5.92	<	21	0.06	<	0.0007	0.131	0.016	0.000042
		21/Oct/28	21-W068	52	0.17	<	<	5	83	18.6	204	85	7.60	<	0.20	0.333	104	20	0.8	14.2	2.14	<	17	0.13	<	0.0006	0.087	0.029	0.000040
	SW12	21/May/18	21-W034	792	0.31	0.01	0.014	20	371	116	1860	712	8.15	0.008	1.26	0.655	1020	46	7.8	145	1.30	< 0.5	56	0.09	<	0.0078	0.196	0.274	0.000050
		21/Oct/28	21-W067	375	0.61	<	0.001	11	266	54.6	1260	490	8.44	<	0.90	0.360	682	260	5.2	90.9	0.92	0.36	176	0.09	<	0.0063	0.253	0.241	0.000188
	SW14	21/May/18	21-W021	340	0.03	<	0.001	<	24	8.0	885	376	8.23	<	0.13	0.052	468	5	0.9	16.3	1.55	<	20	0.06	<	0.0006	0.061	0.027	<
		21/Oct/28	21-W073	58	0.13	<	<	3	76	17.6	217	88	7.67	<	0.13	0.346	111	19	0.5	15.3	2.19	<	18	0.12	<	0.0006	0.086	0.026	0.000030
SW16	21/May/18	21-W025	365	<	<	<	<	<	4.5	799	412	8.04	<	0.03	0.010	420	<	0.2	10.9	0.29	<	10	0.05	<	0.0001	0.088	0.009	<	
	21/Oct/28	21-W065	294	0.02	<	<	<	6	4.3	670	361	8.45	<	0.10	0.035	348	6	0.8	25.2	8.13	<	18	0.17	<	0.0003	0.099	0.013	<	
South Watercourse	SW15	21/May/19	21-W038	56	0.02	<	<	<	120	11.0	113	58	7.21	0.002	0.10	0.050	57	10	1.7	1.1	0.07	0.06	1	0.37	<	0.0010	0.028	0.019	0.000040
	(background)	21/Oct/28	21-W060	26	0.22	<	<	<	146	41.6	105	51	7.13	<	0.18	0.090	53	11	2.5	4.0	0.41	<	13	0.44	<	0.0006	0.041	0.025	0.000036
	SW1	21/May/19	21-W043	64	0.13	<	<	<	133	8.2	129	64	7.11	0.002	0.27	0.079	66	45	2.5	1.0	0.14	0.08	2	0.55	<	0.0009	0.054	0.016	0.000089
		21/Oct/28	21-W063	29	0.59	0.01	0.012	5	170	44.5	102	48	7.14	<	0.35	0.137	52	26	3.4	1.9	0.81	<	11	0.40	<	0.0007	0.069	0.016	0.000112
	SW11	21/May/19	21-W039	60	0.02	<	0.001	3	129	8.6	121	61	7.19	<	0.17	0.053	61	16	2.0	1.2	0.17	0.06	2	0.33	<	0.0010	0.033	0.024	0.000069
		21/Oct/28	21-W059	41	0.15	<	<	<	116	54.1	169	62	7.35	<	0.24	0.168	86	13	2.3	6.2	1.25	<	24	0.32	<	0.0006	0.067	0.044	0.000052
SW13	21/May/18	21-W022	215	0.10	<	0.003	5	63	25.0	455	231	7.98	<	0.23	0.076	235	21	1.7	25.5	8.11	<	22	0.06	<	0.0008	0.080	0.054	0.000067	
	21/Oct/28	21-W072	59	0.16	<	<	4	85	26.5	188	87	7.66	<	0.47	0.287	96	38	2.5	3.2	4.18	<	14	0.30	<	0.0006	0.108	0.032	0.000106	

(table cont'd)

Table 10 - Surface Water Chemistry (cont'd)

Surface Water Sampling Location	Date Sampled	Sample ID	Parameters																					
			Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Nickel	Potassium	Silver	Sodium	Strontium	Uranium	Vanadium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, unionized[i]	
Units			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	pH Units	°C	mg/L	mS/cm	mg/L
RL (2021)			0.02	0.001	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.01	0.1	0.0001	0.2	0.001		0.005	0.005						0.001
Provincial Water Quality Objectives (mg/L)				(note d)	0.0009	(note e)	0.3	(note f)			0.025		0.0001				0.006	0.02	6.5 - 8.5		(note g)			0.020
Table A: Assessment Criteria for Waste Disposal Sites (mg/L)				0.064		0.0069	1	0.002										0.089	6.0 - 9.0					0.100
Table B: Alternative Review Criteria (mg/L)																		0.030						
North Watercourse	SW4 (background)	21/May/18 21/Oct/28	21-W032 21-W066	23.1 12.1	0.016 0.006	0.0048 0.0014	0.0140 0.0081	11.7 4.27	0.00572 0.00192	13.8 7.39	0.194 0.045	0.02 <	6.7 5.7	0.0001 <	9.2 3.6	0.144 0.073	- -	0.0264 0.0078	0.068 0.034	8.08 6.41	20.68 8.40	5.23 4.17	0.214 0.136	0.015 <
	SW6 (background)	21/May/18 21/Oct/28	21-W029 21-W075	21.4 12.4	0.019 0.008	0.0059 0.0026	0.0167 0.0101	12.4 5.85	0.00616 0.00241	13.5 7.85	0.191 0.071	0.02 <	7.1 6.1	0.0001 <	8.0 3.5	0.135 0.074	- -	0.0289 0.0115	0.083 0.041	7.81 7.36	22.36 10.19	4.90 5.10	0.199 0.139	0.009 0.001
	SW8	21/May/18 21/Oct/28	21-W033 21-W068	72.8 19.3	0.008 0.006	0.0023 0.0015	0.0059 0.0074	4.91 4.05	0.00183 0.00157	39.0 10.0	0.119 0.065	0.01 <	2.1 5.8	< <	20.7 7.1	0.338 0.114	- -	0.0111 0.0078	0.061 0.033	7.88 6.80	18.28 8.67	8.43 5.90	0.808 0.204	0.001 <
	SW12	21/May/18 21/Oct/28	21-W034 21-W067	144 130	0.004 0.008	0.0024 0.0048	0.0034 0.0208	0.992 6.18	0.00132 0.00844	75.7 45.2	0.622 0.663	< 0.01	95.9 63.6	< <	111 77.5	1.16 1.10	- -	0.0053 0.0109	0.018 0.063	7.98 7.07	22.57 8.82	1.15 2.79	1.90 0.699	0.014 0.001
	SW14	21/May/18 21/Oct/28	21-W021 21-W073	71.5 20.2	< 0.005	0.0003 0.0014	0.0017 0.0074	0.306 3.98	0.00012 0.00158	38.0 10.1	0.093 0.046	0.04 <	2.1 5.8	< <	43.1 8.4	0.414 0.122	- -	0.0022 0.0077	0.114 0.029	8.05 7.02	21.42 8.88	7.28 6.74	0.871 0.211	0.001 <
	SW16	21/May/18 21/Oct/28	21-W025 21-W065	86.6 75.3	< 0.003	< 0.0007	0.0006 0.0028	0.034 2.26	0.00003 0.00079	45.5 35.9	0.002 0.018	< <	0.9 1.5	< <	17.1 16.4	0.384 0.351	- -	0.0024 0.0060	0.034 0.015	7.40 7.12	10.80 11.94	6.31 6.79	0.767 0.670	< <
	SW15 (background)	21/May/19 21/Oct/28	21-W038 21-W060	12.5 9.99	0.002 0.003	0.0010 0.0010	0.0026 0.0051	2.19 1.96	0.00060 0.00123	7.57 6.65	0.065 0.045	< <	1.0 4.6	< <	5.2 3.8	0.120 0.079	- -	0.0032 0.0042	0.010 0.026	7.95 6.52	16.68 7.57	4.06 10.14	0.170 0.107	0.001 <
	SW1	21/May/19 21/Oct/28	21-W043 21-W063	17.2 10.8	0.003 0.005	0.0018 0.0017	0.0046 0.0083	6.00 4.53	0.00195 0.00303	7.40 6.07	0.232 0.079	< <	2.0 3.6	< <	4.0 2.8	0.104 0.064	- -	0.0050 0.0078	0.055 0.111	7.26 8.09	17.97 8.71	5.44 5.95	0.170 0.106	0.001 0.012
SW11	21/May/19 21/Oct/28	21-W039 21-W059	14.0 14.9	0.002 0.004	0.0014 0.0012	0.0027 0.0067	2.39 3.05	0.00072 0.00129	8.23 9.73	0.127 0.046	< <	1.0 5.7	< <	5.9 5.7	0.136 0.118	- -	0.0033 0.0059	0.012 0.025	8.24 7.29	19.91 7.50	10.99 5.18	0.122 0.117	0.001 <	
SW13	21/May/18 21/Oct/28	21-W022 21-W072	48.8 20.5	0.003 0.007	0.0009 0.0019	0.0073 0.0120	1.47 5.39	0.00090 0.00228	24.4 10.8	0.095 0.079	0.01 <	2.6 6.0	0.0001 <	11.8 4.3	0.324 0.123	- -	0.0069 0.0103	0.036 0.036	7.89 6.66	20.13 9.54	7.91 4.48	0.454 0.183	0.003 <	

Data Input: JMP  
Data Check: RF

**Notes:**

- "RL" denotes reporting limit
- "<" denotes result below reporting limit
- "<#" denotes RL elevated above criteria
- "SW ###" denotes surface water station ID
- "N/A" denotes not applicable
- [a] Alkalinity should not be decreased by more than 25% of the natural concentration
- [b] Aluminum criteria: >6.5 - 9.0 pH = 0.075 mg/L, >5.5 - 6.5 pH = <10% above natural background concentration
- [c] Cadmium criteria: 0-100 mg/L Hardness = 0.0001 mg/L, >100 mg/L Hardness = 0.0005 mg/L
- [d] Chromium reported as total, published standards are for Chromium VI (0.001 mg/L) and Chromium III (0.0089 mg/L)
- [e] Copper criteria: 0-20 mg/L Hardness = 0.001 mg/L, >20 mg/L Hardness = 0.005 mg/L
- [f] Lead criteria: <30 mg/L Hardness = 0.001 mg/L, 30 to 80 mg/L Hardness = 0.003 mg/L, >80 mg/L Hardness = 0.005 mg/L
- [g] PWQO for minimum DO concentration set at conservative value based on highest temperature and warm water biota  
DO criteria: 0°C -5°C = ≥7mg/L 5°C-10°C = ≥ 6mg/L 10°C-20°C = ≥5mg/L 20°C-25°C = ≥ 4mg/L
- [h] Table A and Table B standards apply only to Phenol
- [i] Unionized Ammonia calculated using field parameters for pH and temperature

- Metals are reported as "total" with the exception of Aluminum and Mercury (reported as dissolved)
- shading indicates concentration exceeds the 1994 PWQO (as updated in 1999)
- shading indicates concentration exceeds Table A: Assessment Criteria for Waste Disposal Sites (Source Aquatic Protection Values), from the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (2010)
- shading indicates concentration exceeds Table B: Alternative Review Criteria (Source Canadian Water Quality Guidleline), from the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (2010)
- denotes background surface water station

**Appendix I**  
**Level Logger Data**

### 2020-2021 Levellogger Data



**Appendix J**  
**Laboratory Certificates of Analyses**

**C.O.C.: G24145**

**REPORT No. B21-14944**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 08-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W014	21-W015	21-W016	21-W017
<b>Sample I.D.</b>	B21-14944-1	B21-14944-2	B21-14944-3	B21-14944-4
<b>Date Collected</b>	18-May-21	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-21/O	554	444	439	227
pH @25°C	pH Units		SM 4500H	31-May-21/O	8.01	8.04	8.01	7.82
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-21/O	1160	954	948	751
Chloride	mg/L	0.5	SM4110C	25-May-21/O	70.9	55.4	60.4	42.4
Nitrite (N)	mg/L	0.05	SM4110C	25-May-21/O	0.16	0.12	0.15	0.11
Nitrate (N)	mg/L	0.05	SM4110C	25-May-21/O	0.19	0.12	0.20	0.20
Sulphate	mg/L	1	SM4110C	25-May-21/O	14	21	12	116
BOD(5 day)	mg/L	3	SM 5210B	19-May-21/K	3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	13300	82	2220	2170
Phosphorus-Total	mg/L	0.01	E3199A.1	21-May-21/K	4.90	0.16	0.84	2.73
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	21-May-21/K	1.0	0.4	1.4	1.0
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Jun-21/K	0.36	0.14	0.77	0.08
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-21/O	623	508	504	392
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	22-May-21/O	6.7	7.5	14.8	9.3
Phenolics	mg/L	0.002	MOEE 3179	25-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	19-May-21/K	80	11	66	32
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	457	439	462	290
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.05	0.05	0.06	0.08
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0009	0.0009	0.0002	0.0003
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.717	0.461	0.439	0.046
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.242	0.351	0.056	0.241
Cadmium	mg/L	0.000015	EPA 200.8	03-Jun-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	21-May-21/O	65.0	77.3	96.0	74.4
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	0.0002
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0001	< 0.0001	0.0004	0.0020
Iron	mg/L	0.005	SM 3120	21-May-21/O	0.429	1.34	2.11	0.061



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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

Michelle Dubien  
 Lab Manager

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**C.O.C.: G24145**

**REPORT No. B21-14944**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 08-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed	Client I.D.	21-W014	21-W015	21-W016	21-W017
					Sample I.D.	B21-14944-1	B21-14944-2	B21-14944-3	B21-14944-4
Date Collected					18-May-21	18-May-21	18-May-21	18-May-21	18-May-21
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	0.00007	< 0.00002	< 0.00002	< 0.00002	0.00011
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	71.6	59.7	53.9	25.3	
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.021	0.035	0.091	0.019	
Mercury	mg/L	0.00002	SM 3112 B	21-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002	
Potassium	mg/L	0.1	SM 3120	21-May-21/O	2.8	4.6	2.9	0.8	
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	21-May-21/O	51.9	44.6	17.1	49.7	
Strontium	mg/L	0.001	SM 3120	21-May-21/O	1.69	2.27	0.907	0.195	
Uranium	mg/L	0.00005	EPA 200.8	03-Jun-21/O	0.00016	0.00038	< 0.00005	0.00040	
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0002	< 0.0001	0.0003	0.0018	
Zinc	mg/L	0.005	SM 3120	21-May-21/O	< 0.005	< 0.005	< 0.005	< 0.005	



Michelle Dubien  
 Lab Manager

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SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W018	21-W019	21-W020	21-W023
Sample I.D.	B21-14944-5	B21-14944-6	B21-14944-7	B21-14944-8
Date Collected	18-May-21	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
					21-W018	21-W019	21-W020	21-W023
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-21/O	818	511	431	374
pH @25°C	pH Units		SM 4500H	31-May-21/O	7.99	8.42	7.97	8.04
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-21/O	2350	1410	1070	1250
Chloride	mg/L	0.5	SM4110C	25-May-21/O	125	111	87.8	178
Nitrite (N)	mg/L	0.05	SM4110C	25-May-21/O	0.74	0.15	0.14	0.21
Nitrate (N)	mg/L	0.05	SM4110C	25-May-21/O	1.57	2.65	4.90	0.15
Sulphate	mg/L	1	SM4110C	25-May-21/O	440	92	27	35
BOD(5 day)	mg/L	3	SM 5210B	19-May-21/K	< 3	5	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	334	20800	13200	5900
Phosphorus-Total	mg/L	0.01	E3199A.1	21-May-21/K	0.61	16.8	8.91	4.88
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	21-May-21/K	0.8	1.8	2.4	1.4
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Jun-21/K	0.03	0.01	0.01	0.02
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-21/O	1300	768	575	673
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	22-May-21/O	9.3	3.3	2.5	2.2
Phenolics	mg/L	0.002	MOEE 3179	25-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	19-May-21/K	58	275	112	< 5
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	1070	162	470	571
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.10	0.03	0.05	0.08
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0005	0.0023	0.0002	0.0002
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.059	0.069	0.437	0.343
Boron	mg/L	0.005	SM 3120	21-May-21/O	1.63	0.196	0.044	0.048
Cadmium	mg/L	0.000015	EPA 200.8	03-Jun-21/O	< 0.000029	0.000076	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	21-May-21/O	219	25.5	80.1	109
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	< 0.001	< 0.001	0.002	0.001
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0006	< 0.0001	< 0.0001	0.0003
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0077	0.0012	0.0004	< 0.0001
Iron	mg/L	0.005	SM 3120	21-May-21/O	< 0.005	0.019	< 0.005	0.019



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 Lab Manager

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C.O.C.: G24145

REPORT No. B21-14944

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**Malroz Engineering Inc.**  
308 Wellington Street, 2nd Floor  
Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
Kingston Ontario K7K 6Z1  
Tel: 613-544-2001  
Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 08-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed	Client I.D.			
					21-W018	21-W019	21-W020	21-W023
					Sample I.D.			
					B21-14944-5	B21-14944-6	B21-14944-7	B21-14944-8
					Date Collected			
					18-May-21	18-May-21	18-May-21	18-May-21
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	< 0.00009	0.00005	< 0.00004	< 0.00004
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	128	24.0	65.7	72.7
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.002	0.002	< 0.001	0.034
Mercury	mg/L	0.00002	SM 3112 B	21-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	21-May-21/O	28.0	3.4	1.8	2.2
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	21-May-21/O	146	278	55.6	36.9
Strontium	mg/L	0.001	SM 3120	21-May-21/O	2.25	0.515	0.708	0.827
Uranium	mg/L	0.00005	EPA 200.8	03-Jun-21/O	0.00991	0.0394	0.00322	0.00254
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0004	0.0014	0.0005	0.0005
Zinc	mg/L	0.005	SM 3120	21-May-21/O	0.007	< 0.005	< 0.005	< 0.005



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 Fax: 613-544-2770

DATE RECEIVED: 18-May-21  
 DATE REPORTED: 08-Jun-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W024	21-W027	21-W028	21-W030
<b>Sample I.D.</b>	B21-14944-9	B21-14944-10	B21-14944-11	B21-14944-12
<b>Date Collected</b>	18-May-21	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-21/O	378	406	413	631
pH @25°C	pH Units		SM 4500H	31-May-21/O	8.06	7.85	8.04	7.80
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-21/O	1090	1270	1380	1880
Chloride	mg/L	0.5	SM4110C	25-May-21/O	131	78.5	189	224
Nitrite (N)	mg/L	0.05	SM4110C	25-May-21/O	0.17	0.29	0.27	0.84
Nitrate (N)	mg/L	0.05	SM4110C	25-May-21/O	0.10	22.4	2.22	0.98
Sulphate	mg/L	1	SM4110C	25-May-21/O	34	102	52	112
BOD(5 day)	mg/L	3	SM 5210B	19-May-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	4280	10500	5350	10100
Phosphorus-Total	mg/L	0.01	E3199A.1	21-May-21/K	1.11	10.5	1.89	3.90
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	21-May-21/K	0.2	2.2	0.6	0.6
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Jun-21/K	0.03	0.06	0.05	0.01
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-21/O	584	686	751	1040
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	22-May-21/O	2.0	12.5	4.9	4.3
Phenolics	mg/L	0.002	MOEE 3179	25-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	19-May-21/K	< 5	170	12	152
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	513	574	578	904
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.06	0.08	0.07	0.11
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0002	0.0012	0.0001	0.0002
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.438	0.129	0.821	0.202
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.057	0.053	0.046	0.219
Cadmium	mg/L	0.00015	EPA 200.8	03-Jun-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	21-May-21/O	97.6	142	149	200
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0004	0.0005	0.0004	0.0022
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0002	0.0062	0.0015	0.0016



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Michelle Dubien  
 Lab Manager

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C.O.C.: G24145

REPORT No. B21-14944

**Report To:**

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 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada  
**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21  
 DATE REPORTED: 08-Jun-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W024	21-W027	21-W028	21-W030
<b>Sample I.D.</b>	B21-14944-9	B21-14944-10	B21-14944-11	B21-14944-12
<b>Date Collected</b>	18-May-21	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	21-May-21/O	0.383	0.024	0.384	0.034
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	< 0.00004	0.00009	< 0.00004	0.00005
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	65.5	53.2	50.0	98.2
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.146	0.356	0.444	0.288
Mercury	mg/L	0.00002	SM 3112 B	21-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	21-May-21/O	2.7	12.9	12.6	2.9
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	21-May-21/O	34.6	47.5	48.9	63.7
Strontium	mg/L	0.001	SM 3120	21-May-21/O	0.857	0.710	0.851	0.744
Uranium	mg/L	0.00005	EPA 200.8	03-Jun-21/O	0.00274	0.00248	0.00268	0.00420
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0001	0.0031	< 0.0001	0.0004
Zinc	mg/L	0.005	SM 3120	21-May-21/O	< 0.005	< 0.005	< 0.005	< 0.005



Michelle Dubien  
 Lab Manager

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DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 08-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W031			
<b>Sample I.D.</b>	B21-14944-13			
<b>Date Collected</b>	18-May-21			

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-21/O	693		
pH @25°C	pH Units		SM 4500H	31-May-21/O	7.69		
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-21/O	2540		
Chloride	mg/L	0.5	SM4110C	25-May-21/O	451		
Nitrite (N)	mg/L	0.05	SM4110C	25-May-21/O	1.18		
Nitrate (N)	mg/L	0.05	SM4110C	25-May-21/O	0.87		
Sulphate	mg/L	1	SM4110C	25-May-21/O	47		
BOD(5 day)	mg/L	3	SM 5210B	19-May-21/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	32300		
Phosphorus-Total	mg/L	0.01	E3199A.1	21-May-21/K	11.8		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	21-May-21/K	1.8		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Jun-21/K	0.06		
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-21/O	1410		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	22-May-21/O	4.0		
Phenolics	mg/L	0.002	MOEE 3179	25-May-21/K	< 0.002		
COD	mg/L	5	SM5220C	19-May-21/K	184		
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	1050		
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.10		
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0028		
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.665		
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.041		
Cadmium	mg/L	0.00015	EPA 200.8	03-Jun-21/O	< 0.000029		
Calcium	mg/L	0.02	SM 3120	21-May-21/O	228		
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0043		
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0002		



Michelle Dubien  
 Lab Manager

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 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21  
 DATE REPORTED: 08-Jun-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W031			
<b>Sample I.D.</b>	B21-14944-13			
<b>Date Collected</b>	18-May-21			

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Iron	mg/L	0.005	SM 3120	21-May-21/O	7.37		
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	< 0.00009		
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	116		
Manganese	mg/L	0.001	SM 3120	21-May-21/O	1.44		
Mercury	mg/L	0.00002	SM 3112 B	21-May-21/O	< 0.00002		
Potassium	mg/L	0.1	SM 3120	21-May-21/O	2.2		
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	21-May-21/O	124		
Strontium	mg/L	0.001	SM 3120	21-May-21/O	1.21		
Uranium	mg/L	0.00005	EPA 200.8	03-Jun-21/O	0.00237		
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0004		
Zinc	mg/L	0.005	SM 3120	21-May-21/O	< 0.005		



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**REPORT No. B21-14950**

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 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 04-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

Client I.D.	21-W021	21-W022	21-W025	21-W029
Sample I.D.	B21-14950-1	B21-14950-2	B21-14950-3	B21-14950-4
Date Collected	18-May-21	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-21/O	340	215	365	70
pH @25°C	pH Units		SM 4500H	31-May-21/O	8.23	7.98	8.04	7.40
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-21/O	885	455	799	194
Chloride	mg/L	0.5	SM4110C	25-May-21/O	16.3	25.5	10.9	10.9
Nitrite (N)	mg/L	0.05	SM4110C	25-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	25-May-21/O	1.55	8.11	0.29	0.29
Sulphate	mg/L	1	SM4110C	25-May-21/O	20	22	10	10
BOD(5 day)	mg/L	3	SM 5210B	19-May-21/K	< 3	5	< 3	5
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	5	21	< 3	104
o-Phosphate (P)	mg/L	0.002	PE4500-S	25-May-21/K	0.052	0.076	0.010	0.388
Phosphorus-Total	mg/L	0.01	E3199A.1	01-Jun-21/K	0.13	0.23	0.03	3.17
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	01-Jun-21/K	0.9	1.7	0.2	6.5
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	25-May-21/K	0.03	0.10	< 0.01	0.32
Ammonia (N)-unionized	mg/L	0.01	CALC	25-May-21/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-21/O	468	235	420	99
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	25-May-21/O	8.0	25.0	4.5	40.9
Phenolics	mg/L	0.001	MOEE 3179	25-May-21/K	< 0.001	< 0.001	< 0.001	0.003
COD	mg/L	5	SM5220C	19-May-21/K	24	63	< 5	115
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	376	231	412	82
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.06	0.06	0.05	0.15
Arsenic	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0006	0.0008	0.0001	0.0019
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.061	0.080	0.088	0.219
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.027	0.054	0.009	0.028
Cadmium	mg/L	0.000015	EPA 200.8	02-Jun-21/O	< 0.000015	0.000067	< 0.000015	0.000143
Calcium	mg/L	0.02	SM 3120	21-May-21/O	71.5	48.8	86.6	21.4
Chromium	mg/L	0.001	EPA 200.8	02-Jun-21/O	< 0.001	0.003	< 0.001	0.019
Cobalt	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0003	0.0009	< 0.0001	0.0059



R.L. = Reporting Limit

Test methods may be modified from specified reference method unless indicated by an \*

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Michelle Dubien  
 Lab Manager

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**C.O.C.: G24140**

**REPORT No. B21-14950**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada  
**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21  
 DATE REPORTED: 04-Jun-21  
 SAMPLE MATRIX: Surface Water

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W021	21-W022	21-W025	21-W029
<b>Sample I.D.</b>	B21-14950-1	B21-14950-2	B21-14950-3	B21-14950-4
<b>Date Collected</b>	18-May-21	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0017	0.0073	0.0006	0.0167
Iron	mg/L	0.005	SM 3120	21-May-21/O	0.306	1.47	0.034	12.4
Lead	mg/L	0.00002	EPA 200.8	02-Jun-21/O	0.00012	0.00090	0.00003	0.00616
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	38.0	24.4	45.5	13.5
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.093	0.095	0.002	0.191
Mercury	mg/L	0.00002	SM 3112 B	26-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	21-May-21/O	0.04	0.01	< 0.01	0.02
Potassium	mg/L	0.1	SM 3120	21-May-21/O	2.1	2.6	0.9	7.1
Silver	mg/L	0.0001	EPA 200.8	02-Jun-21/O	< 0.0001	0.0001	< 0.0001	0.0001
Sodium	mg/L	0.2	SM 3120	21-May-21/O	43.1	11.8	17.1	8.0
Strontium	mg/L	0.001	SM 3120	21-May-21/O	0.414	0.324	0.384	0.135
Vanadium	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0022	0.0069	0.0024	0.0289
Zinc	mg/L	0.005	SM 3120	21-May-21/O	0.114	0.036	0.034	0.083



Michelle Dubien  
 Lab Manager

R.L. = Reporting Limit

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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

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**C.O.C.: G24140**

**REPORT No. B21-14950**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 04-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W032	21-W033	21-W034
<b>Sample I.D.</b>	B21-14950-5	B21-14950-6	B21-14950-7
<b>Date Collected</b>	18-May-21	18-May-21	18-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-21/O	74	336	792	
pH @25°C	pH Units		SM 4500H	31-May-21/O	7.48	8.15	8.15	
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-21/O	211	764	1860	
Chloride	mg/L	0.5	SM4110C	25-May-21/O	13.4	40.3	145	
Nitrite (N)	mg/L	0.05	SM4110C	25-May-21/O	< 0.05	< 0.05	< 0.5	
Nitrate (N)	mg/L	0.05	SM4110C	25-May-21/O	0.28	5.92	1.30	
Sulphate	mg/L	1	SM4110C	25-May-21/O	10	21	56	
BOD(5 day)	mg/L	3	SM 5210B	19-May-21/K	7	< 3	20	
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	78	100	46	
o-Phosphate (P)	mg/L	0.002	PE4500-S	25-May-21/K	0.389	0.041	0.655	
Phosphorus-Total	mg/L	0.01	E3199A.1	01-Jun-21/K	0.98	0.43	1.26	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	01-Jun-21/K	4.0	1.6	7.8	
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	25-May-21/K	0.31	0.03	0.31	
Ammonia (N)-unionized	mg/L	0.01	CALC	25-May-21/K	0.01	< 0.01	0.01	
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-21/O	108	400	1020	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	25-May-21/O	37.3	7.2	116	
Phenolics	mg/L	0.001	MOEE 3179	25-May-21/K	0.002	< 0.001	0.008	
COD	mg/L	5	SM5220C	19-May-21/K	113	27	371	
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	88	376	712	
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.50	0.06	0.09	
Arsenic	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0019	0.0007	0.0078	
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.211	0.131	0.196	
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.034	0.016	0.274	
Cadmium	mg/L	0.00015	EPA 200.8	02-Jun-21/O	0.000133	0.000042	0.000050	
Calcium	mg/L	0.02	SM 3120	21-May-21/O	23.1	72.8	144	
Chromium	mg/L	0.001	EPA 200.8	02-Jun-21/O	0.016	0.008	0.004	
Cobalt	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0048	0.0023	0.0024	



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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Michelle Dubien  
 Lab Manager

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C.O.C.: G24140

REPORT No. B21-14950

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 04-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W032	21-W033	21-W034	
<b>Sample I.D.</b>	B21-14950-5	B21-14950-6	B21-14950-7	
<b>Date Collected</b>	18-May-21	18-May-21	18-May-21	

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Copper	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0140	0.0059	0.0034
Iron	mg/L	0.005	SM 3120	21-May-21/O	11.7	4.91	0.992
Lead	mg/L	0.00002	EPA 200.8	02-Jun-21/O	0.00572	0.00183	0.00132
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	13.8	39.0	75.7
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.194	0.119	0.622
Mercury	mg/L	0.00002	SM 3112 B	26-May-21/O	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	21-May-21/O	0.02	0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	21-May-21/O	6.7	2.1	95.9
Silver	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	21-May-21/O	9.2	20.7	111
Strontium	mg/L	0.001	SM 3120	21-May-21/O	0.144	0.338	1.16
Vanadium	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0264	0.0111	0.0053
Zinc	mg/L	0.005	SM 3120	21-May-21/O	0.068	0.061	0.018



Michelle Dubien  
 Lab Manager

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C.O.C.: G24146

REPORT No. B21-14951

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada  
**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21  
 DATE REPORTED: 04-Jun-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W026		
<b>Sample I.D.</b>	B21-14951-1		
<b>Date Collected</b>	18-May-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	25-May-21/O	403		
pH @25°C	pH Units		SM 4500H	25-May-21/O	8.10		
Conductivity @25°C	µmho/cm	1	SM 2510B	25-May-21/O	1590		
Chloride	mg/L	0.5	SM4110C	25-May-21/O	271		
Nitrite (N)	mg/L	0.05	SM4110C	21-May-21/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	21-May-21/O	< 0.05		
Sulphate	mg/L	1	SM4110C	21-May-21/O	45		
BOD(5 day)	mg/L	3	SM 5210B	20-May-21/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	19-May-21/K	< 3		
Phosphorus-Total	mg/L	0.01	E3199A.1	02-Jun-21/K	< 0.01		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	02-Jun-21/K	< 0.1		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	25-May-21/K	0.09		
Total Dissolved Solids	mg/L	3	SM 2540D	26-May-21/O	688		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	22-May-21/O	2.4		
Phenolics	mg/L	0.002	MOEE 3179	26-May-21/K	< 0.002		
COD	mg/L	5	SM5220C	19-May-21/K	< 5		
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	601		
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.06		
Arsenic	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0001		
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.486		
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.263		
Cadmium	mg/L	0.000015	EPA 200.8	02-Jun-21/O	< 0.000015		
Calcium	mg/L	0.02	SM 3120	21-May-21/O	128		
Chromium	mg/L	0.001	EPA 200.8	02-Jun-21/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0005		
Copper	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0016		
Iron	mg/L	0.005	SM 3120	21-May-21/O	0.067		



R.L. = Reporting Limit

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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Michelle Dubien  
 Lab Manager

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C.O.C.: G24146

REPORT No. B21-14951

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 18-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 04-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W026		
<b>Sample I.D.</b>	B21-14951-1		
<b>Date Collected</b>	18-May-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Lead	mg/L	0.00002	EPA 200.8	02-Jun-21/O	0.00009		
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	68.4		
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.358		
Mercury	mg/L	0.00002	SM 3112 B	21-May-21/O	< 0.00002		
Potassium	mg/L	0.1	SM 3120	21-May-21/O	4.6		
Silver	mg/L	0.0001	EPA 200.8	02-Jun-21/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	21-May-21/O	94.5		
Strontium	mg/L	0.001	SM 3120	21-May-21/O	2.35		
Uranium	mg/L	0.00005	EPA 200.8	02-Jun-21/O	0.00208		
Vanadium	mg/L	0.0001	EPA 200.8	02-Jun-21/O	0.0003		
Zinc	mg/L	0.005	SM 3120	21-May-21/O	< 0.005		



Michelle Dubien  
 Lab Manager

R.L. = Reporting Limit

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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

The analytical results reported herein refer to the samples as received. Reproduction of this analytical report in full or in part is prohibited without prior consent from

**C.O.C.: G24142**

**REPORT No. B21-15072**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 19-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 14-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W035	21-W036	21-W037	21-W040
<b>Sample I.D.</b>	B21-15072-1	B21-15072-2	B21-15072-3	B21-15072-4
<b>Date Collected</b>	19-May-21	19-May-21	19-May-21	19-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	01-Jun-21/O	205	332	351	435
pH @25°C	pH Units		SM 4500H	01-Jun-21/O	8.07	8.17	8.14	7.80
Conductivity @25°C	µmho/cm	1	SM 2510B	01-Jun-21/O	579	703	652	933
Chloride	mg/L	0.5	SM4110C	26-May-21/O	1.5	3.6	2.9	30.2
Nitrite (N)	mg/L	0.05	SM4110C	26-May-21/O	0.07	0.07	0.07	0.09
Nitrate (N)	mg/L	0.05	SM4110C	26-May-21/O	21.3	9.94	< 0.05	0.10
Sulphate	mg/L	1	SM4110C	26-May-21/O	12	8	3	23
BOD(5 day)	mg/L	3	SM 5210B	20-May-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	21-May-21/K	2350	1420	4760	108000
Phosphorus-Total	mg/L	0.01	E3199A.1	04-Jun-21/K	2.45	1.81	1.87	20.1
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	04-Jun-21/K	3.3	0.5	0.3	2.7
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	07-Jun-21/K	0.12	0.02	0.14	0.17
Total Dissolved Solids	mg/L	3	SM 2540D	02-Jun-21/O	300	365	339	496
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	26-May-21/O	5.0	3.9	6.5	6.9
Phenolics	mg/L	0.002	MOEE 3179	26-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	21-May-21/K	64	20	29	247
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	282	377	316	478
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.05	0.07	0.03	0.17
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0003	< 0.0001	0.0002	0.0011
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.050	0.123	0.839	0.384
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.006	0.010	0.192	0.175
Cadmium	mg/L	0.00015	EPA 200.8	03-Jun-21/O	< 0.000015	0.000155	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	21-May-21/O	66.4	88.0	47.0	102
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	< 0.001	0.002	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0002	0.0008	0.0002	0.0010
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0034	0.0014	< 0.0001	0.0009
Iron	mg/L	0.005	SM 3120	21-May-21/O	< 0.005	0.031	0.354	2.24



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Michelle Dubien  
 Lab Manager

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**C.O.C.: G24142**

**REPORT No. B21-15072**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 19-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 14-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed	Client I.D.			
					21-W035	21-W036	21-W037	21-W040
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	0.00006	0.00004	0.00004	0.00020
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	28.2	38.3	48.3	54.3
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.001	0.002	0.024	0.145
Mercury	mg/L	0.00002	SM 3112 B	26-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	21-May-21/O	0.9	1.1	2.9	2.7
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	21-May-21/O	10.2	12.2	30.6	26.0
Strontium	mg/L	0.001	SM 3120	21-May-21/O	0.308	0.377	1.31	0.987
Uranium	mg/L	0.00005	EPA 200.8	03-Jun-21/O	0.00091	0.00115	< 0.00005	0.00095
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0018	0.0004	0.0002	0.0008
Zinc	mg/L	0.005	SM 3120	21-May-21/O	< 0.005	0.005	< 0.005	< 0.005



Michelle Dubien  
 Lab Manager

R.L. = Reporting Limit

Test methods may be modified from specified reference method unless indicated by an \*

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

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**C.O.C.: G24142**

**REPORT No. B21-15072**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 19-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 14-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W041	21-W042	21-W044
<b>Sample I.D.</b>	B21-15072-5	B21-15072-6	B21-15072-7
<b>Date Collected</b>	19-May-21	19-May-21	19-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	01-Jun-21/O	759	246	626	
pH @25°C	pH Units		SM 4500H	01-Jun-21/O	7.44	8.10	7.80	
Conductivity @25°C	µmho/cm	1	SM 2510B	01-Jun-21/O	1420	543	1790	
Chloride	mg/L	0.5	SM4110C	26-May-21/O	17.0	5.6	57.2	
Nitrite (N)	mg/L	0.05	SM4110C	26-May-21/O	< 0.5	0.07	0.70	
Nitrate (N)	mg/L	0.05	SM4110C	26-May-21/O	0.88	0.12	1.11	
Sulphate	mg/L	1	SM4110C	26-May-21/O	21	34	318	
BOD(5 day)	mg/L	3	SM 5210B	20-May-21/K	< 3	< 3	4	
Total Suspended Solids	mg/L	3	SM2540D	21-May-21/K	26000	6450	405	
Phosphorus-Total	mg/L	0.01	E3199A.1	04-Jun-21/K	10.5	0.89	0.23	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	04-Jun-21/K	12.6	0.2	2.3	
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	07-Jun-21/K	7.56	0.06	0.64	
Total Dissolved Solids	mg/L	3	SM 2540D	02-Jun-21/O	773	281	983	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	26-May-21/O	15.9	2.6	19.9	
Phenolics	mg/L	0.002	MOEE 3179	26-May-21/K	< 0.002	< 0.002	< 0.002	
COD	mg/L	5	SM5220C	21-May-21/K	145	10	65	
Hardness (as CaCO3)	mg/L	1	SM 3120	21-May-21/O	720	275	881	
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.10	0.04	0.11	
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0078	0.0001	0.0005	
Barium	mg/L	0.001	SM 3120	21-May-21/O	0.604	0.289	0.186	
Boron	mg/L	0.005	SM 3120	21-May-21/O	0.596	0.104	0.795	
Cadmium	mg/L	0.00015	EPA 200.8	03-Jun-21/O	< 0.000015	< 0.000015	0.000103	
Calcium	mg/L	0.02	SM 3120	21-May-21/O	180	65.0	273	
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	< 0.001	< 0.001	< 0.001	
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0071	< 0.0001	0.0029	
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0002	0.0001	0.0027	
Iron	mg/L	0.005	SM 3120	21-May-21/O	16.2	0.462	2.42	



R.L. = Reporting Limit

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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Michelle Dubien  
 Lab Manager

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C.O.C.: G24142

REPORT No. B21-15072

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada  
**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 19-May-21  
 DATE REPORTED: 14-Jun-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W041	21-W042	21-W044
<b>Sample I.D.</b>	B21-15072-5	B21-15072-6	B21-15072-7
<b>Date Collected</b>	19-May-21	19-May-21	19-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	0.00004	0.00002	0.00008	
Magnesium	mg/L	0.02	SM 3120	21-May-21/O	65.8	27.4	48.2	
Manganese	mg/L	0.001	SM 3120	21-May-21/O	0.087	0.063	5.83	
Mercury	mg/L	0.00002	SM 3112 B	26-May-21/O	< 0.00002	< 0.00002	< 0.00002	
Potassium	mg/L	0.1	SM 3120	21-May-21/O	17.4	1.6	14.6	
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	21-May-21/O	43.8	13.7	80.8	
Strontium	mg/L	0.001	SM 3120	21-May-21/O	0.963	0.658	2.05	
Uranium	mg/L	0.00005	EPA 200.8	03-Jun-21/O	0.00045	0.00014	0.00219	
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0008	< 0.0001	0.0003	
Zinc	mg/L	0.005	SM 3120	21-May-21/O	< 0.005	< 0.005	< 0.005	



Michelle Dubien  
 Lab Manager

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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

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**C.O.C.: G102958**

**REPORT No. B21-15075**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 19-May-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 10-Jun-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W038	21-W039	21-W043	
<b>Sample I.D.</b>	B21-15075-1	B21-15075-2	B21-15075-3	
<b>Date Collected</b>	19-May-21	19-May-21	19-May-21	

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	01-Jun-21/O	56	60	64	
pH @25°C	pH Units		SM 4500H	01-Jun-21/O	7.21	7.19	7.11	
Conductivity @25°C	µmho/cm	1	SM 2510B	01-Jun-21/O	113	121	129	
Chloride	mg/L	0.5	SM4110C	26-May-21/O	1.1	1.2	1.0	
Nitrite (N)	mg/L	0.05	SM4110C	26-May-21/O	0.06	0.06	0.08	
Nitrate (N)	mg/L	0.05	SM4110C	26-May-21/O	0.07	0.17	0.14	
Sulphate	mg/L	1	SM4110C	26-May-21/O	1	2	2	
BOD(5 day)	mg/L	3	SM 5210B	20-May-21/K	< 3	3	3	
Total Suspended Solids	mg/L	3	SM2540D	21-May-21/K	10	16	45	
o-Phosphate (P)	mg/L	0.002	PE4500-S	25-May-21/K	0.050	0.053	0.079	
Phosphorus-Total	mg/L	0.01	E3199A.1	03-Jun-21/K	0.10	0.17	0.27	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	03-Jun-21/K	1.7	2.0	2.5	
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	25-May-21/K	0.02	0.02	0.13	
Ammonia (N)-unionized	mg/L	0.01	CALC	25-May-21/K	< 0.01	< 0.01	< 0.01	
Total Dissolved Solids	mg/L	3	SM 2540D	02-Jun-21/O	57	61	66	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	26-May-21/O	11.0	8.6	8.2	
Phenolics	mg/L	0.001	MOEE 3179	26-May-21/K	0.002	< 0.001	0.002	
COD	mg/L	5	SM5220C	21-May-21/K	120	129	133	
Hardness (as CaCO3)	mg/L	1	SM 3120	26-May-21/O	58	61	64	
Aluminum	mg/L	0.01	SM 3120	21-May-21/O	0.37	0.33	0.55	
Arsenic	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0010	0.0010	0.0009	
Barium	mg/L	0.001	SM 3120	26-May-21/O	0.028	0.033	0.054	
Boron	mg/L	0.005	SM 3120	26-May-21/O	0.019	0.024	0.016	
Cadmium	mg/L	0.00015	EPA 200.8	03-Jun-21/O	0.000040	0.000069	0.000089	
Calcium	mg/L	0.02	SM 3120	26-May-21/O	12.5	14.0	17.2	
Chromium	mg/L	0.001	EPA 200.8	03-Jun-21/O	0.002	0.002	0.003	
Cobalt	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0010	0.0014	0.0018	



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Michelle Dubien  
 Lab Manager

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C.O.C.: G102958

REPORT No. B21-15075

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada  
**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 19-May-21  
 DATE REPORTED: 10-Jun-21  
 SAMPLE MATRIX: Surface Water

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W038	21-W039	21-W043
<b>Sample I.D.</b>	B21-15075-1	B21-15075-2	B21-15075-3
<b>Date Collected</b>	19-May-21	19-May-21	19-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0026	0.0027	0.0046	
Iron	mg/L	0.005	SM 3120	26-May-21/O	2.19	2.39	6.00	
Lead	mg/L	0.00002	EPA 200.8	03-Jun-21/O	0.00060	0.00072	0.00195	
Magnesium	mg/L	0.02	SM 3120	26-May-21/O	7.57	8.23	7.40	
Manganese	mg/L	0.001	SM 3120	26-May-21/O	0.065	0.127	0.232	
Mercury	mg/L	0.00002	SM 3112 B	26-May-21/O	< 0.00002	< 0.00002	< 0.00002	
Nickel	mg/L	0.01	SM 3120	26-May-21/O	< 0.01	< 0.01	< 0.01	
Potassium	mg/L	0.1	SM 3120	26-May-21/O	1.0	1.0	2.0	
Silver	mg/L	0.0001	EPA 200.8	03-Jun-21/O	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	26-May-21/O	5.2	5.9	4.0	
Strontium	mg/L	0.001	SM 3120	26-May-21/O	0.120	0.136	0.104	
Vanadium	mg/L	0.0001	EPA 200.8	03-Jun-21/O	0.0032	0.0033	0.0050	
Zinc	mg/L	0.005	SM 3120	26-May-21/O	0.010	0.012	0.055	



Michelle Dubien  
 Lab Manager

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GENERAL SAMPLE SUBMISSION FORM



SAMPLES SUBMITTED TO:		TESTING REQUIREMENTS				REPORT NUMBER (Lab Use)
Kingston <input checked="" type="checkbox"/>	<input type="checkbox"/>	O'Reg 153/04 <input type="checkbox"/>	Table (1-9) <input type="checkbox"/>	Record of Site <input type="checkbox"/>	B21-35391	
Ottawa <input type="checkbox"/>	<input type="checkbox"/>	O'Reg 406/19 <input type="checkbox"/>	Table (1-9.1) <input type="checkbox"/>	SPLP Table (1-9.1) <input type="checkbox"/>		
Richmond Hill <input type="checkbox"/>	<input type="checkbox"/>	RPI <input type="checkbox"/>	ICC <input type="checkbox"/>	Agricultural <input type="checkbox"/>		
Barrie <input type="checkbox"/>	<input type="checkbox"/>	Coarse <input type="checkbox"/>	Medium/Fine <input type="checkbox"/>	O'Reg 558 TCLP <input type="checkbox"/>		
London <input type="checkbox"/>	<input type="checkbox"/>	MISA <input type="checkbox"/>	PWQO <input type="checkbox"/>	Landfill Monitoring <input checked="" type="checkbox"/>		
Windsor <input type="checkbox"/>	<input type="checkbox"/>	Other: <input type="checkbox"/>				

Are any samples to be submitted intended for Human Consumption under any Drinking Water Regulations?  Yes  No (If yes, submit all Drinking Water Samples on a Drinking Water Chain of Custody)

Organization: <b>Malvoz</b>	Address: <b>308 Wellington Street.</b>	Invoicing Address (if different):	ANALYSES REQUESTED <small>Suspected Highly Contaminated</small>	TURNAROUND SERVICE REQUESTED (see back page) *Must be arranged in advance
Contact: <b>Milly Wright</b>	Quote #: <b>L21-TIT1 malvoz</b>	Project Name/#: <b>1037 - Lansdowne</b>		
Tel: <b>613 498 5221</b> Fax:	P.O. #:	Additional Info:		
Email: <b>mwright@malvoz.com</b> <b>pwright@malvoz.com</b>				

\* Sample Matrix Legend: WW=Waste Water, SW=Surface Water, GW=Groundwater, LS=Liquid Sludge, SS=Solid Sludge, S=Soil, Sed=Sediment, PC=Paint Chips, F=Filter, Oil = Oil

Lab No.	Sample Source and/or Sample Identification	S.P.L.	Sample Matrix *	Date Collected (yy-mm-dd)	Time Collected	Indicate Test For Each Sample By Using A Check Mark In The Box Provided										X	Field		# Bottles/ Sample	Field Filtered Y/N	
						pH	Temp.														
1	21-W047		GW	21-10-27	10:49	X												7.53	10.20	7	Y
2	21-W049				11:00	X												7.37	10.41		
3	21-W050				10:20	X												7.34	10.59		
4	21-W051				10:30	X												7.60	12.22		
5	21-W052				11:00	X												7.37	11.39		
6	21-W053				12:50	X												7.37	14.17		
7	21-W054				13:00	X												7.99	14.03		
8	21-W055				15:00	X												6.49	14.65		
9	21-W056				14:00	X												7.14	13.00		
10	21-W057				14:30	X												7.38	14.10		Y

SAMPLE SUBMISSION INFORMATION		SHIPPING INFORMATION		REPORTING / INVOICING		SAMPLE RECEIVING INFORMATION (LABORATORY USE ONLY)			
Sampled by: <b>Ryan Fox</b>	Submitted by: <b>Sam</b>	Courier (Client account) <input type="checkbox"/>	Invoice <input type="checkbox"/>	Report by Fax <input type="checkbox"/>	Received By (print): <b>POB</b>	Signature:	Date Received (yy-mm-dd): <b>21-10-27</b>	Time Received: <b>16:18</b>	
Print: <b>Ryan Fox</b>		Courier (Caduceon account) <input type="checkbox"/>	# of Pieces <input checked="" type="checkbox"/>	Report by Email <input checked="" type="checkbox"/>	Laboratory Prepared Bottles: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Sign: <b>Ryan Fox</b>		Drop Off <input checked="" type="checkbox"/>		Invoice by Email <input checked="" type="checkbox"/>	Sample Temperature °C: <b>14.2</b>	Labeled by: <b>[Signature]</b>			
		Caduceon (Pick-up) <input type="checkbox"/>		Invoice by Mail <input type="checkbox"/>					

Comments: 1 - Am Clin 1 - Nutrient 1 - POC  
1 - Metals 1 - Hg 1 - 250  
1 - phos

Page 1 of 1  
**G 101690**



## QUOTATION FOR ANALYTICAL SERVICES

<b>Quote # :</b>	L21_TLTI_Malroz		
<b>Organization:</b>	Malroz		
<b>Contact:</b>	Mallory Wright		
<b>Telephone:</b>	613-548-3446 ex 30		
<b>Facsimile:</b>			
<b>Email:</b>	<a href="mailto:mwright@malroz.com">mwright@malroz.com</a>		
<b>Project #:</b>	Landsdowne -1037		
<b>Address:</b>	308 Wellington Street Kingston ON		
<b>Additional Info:</b>	<b><u>Please Make Note of Special Reporting Limits- In BOLD text under each parameter section</u></b>		
<b>Additional Info:</b>	Ground Water ODWS/Surface Water PWQO- Replaces L18_TLTI_Malroz		
<b>Date:</b>	1-Jan-21	<b>Valid Until:</b>	31-Dec-21

Item #	Quantity	Analysis Request	Matrix	Unit Cost, \$	Amount, \$
<b>Ground Water</b>					
1	25	<b>GENERAL CHEMISTRY</b> - Alkalinity, Ammonia N, BOD, COD, DOC, Conductivity, Hardness, pH, Phenols, TP/TKN, TDS, TSS, Chloride, N02/N03, Sulphate - <b>Reporting Instructions (mg/L, with exception of conductivity (µmho/cm) and pH)</b>	Ground Water	98.00	2450.00
1A	25	<b>METALS</b> - Aluminum, Arsenic, Barium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Mercury, Potassium, Silver, Sodium, Strontium, Uranium, Vanadium, Zinc (mg/L)	Ground Water	*	*
3	25	<b>Full VOC List (ug/L) Please see attachment</b>	Ground Water	52.00	1300.00
<b>Surface Water</b>					
4	12	<b>GENERAL CHEMISTRY</b> - Alkalinity, N-Ammonia, Ammonia (UI) BOD, COD, DOC, Conductivity, Phenols, TP/TKN, TDS, TSS, Chloride, N02/N03, Sulphate, Total Dissolved Phosphorous pH, Hardness <b>Reporting Instructions (mg/L, with exception of conductivity (µmho/cm) and pH)</b>	Surface water	105.00	1260.00
4A	12	<b>METALS</b> - Dissolved Aluminum, Arsenic, Barium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Dissolved Mercury, Nickel, Potassium, Silver, Sodium, Strontium, Vanadium, Zinc, (mg/L)	Surface water	*	*

Prices do not include shipping unless otherwise stated.

**Environmental Surcharge of \$1.50 per sample set - WAIVED**

<b>Subtotal</b>	5,010.00
<b>HST</b>	651.30
<b>Total Cost</b>	5,661.30

C.O.C.: G101690

REPORT No. B21-35391

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 27-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 15-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W047	21-W049	21-W050	21-W051
<b>Sample I.D.</b>	B21-35391-1	B21-35391-2	B21-35391-3	B21-35391-4
<b>Date Collected</b>	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-Nov-21/O	427	534	446	202
pH @25°C	pH Units		SM 4500H	06-Nov-21/O	8.40	8.28	8.40	8.24
Conductivity @25°C	µmho/cm	1	SM 2510B	06-Nov-21/O	913	1120	928	719
Chloride	mg/L	0.5	SM4110C	04-Nov-21/O	55.1	74.5	61.6	39.2
Nitrite (N)	mg/L	0.05	SM4110C	04-Nov-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	04-Nov-21/O	< 0.05	< 0.05	0.07	5.11
Sulphate	mg/L	1	SM4110C	04-Nov-21/O	22	14	11	107
BOD(5 day)	mg/L	3	SM 5210B	28-Oct-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	28-Oct-21/K	44	28	1750	1060
Phosphorus-Total	mg/L	0.01	E3199A.1	17-Nov-21/K	0.09	0.08	0.99	1.11
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	17-Nov-21/K	0.4	0.7	1.4	1.3
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Nov-21/K	0.12	0.32	0.81	0.06
Total Dissolved Solids	mg/L	3	SM 2540D	08-Nov-21/O	848	599	493	374
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	14-Dec-21/O	5.9	8.3	13.4	8.3
Phenolics	mg/L	0.002	MOEE 3179	02-Nov-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	01-Nov-21/K	8	15	26	15
Hardness (as CaCO3)	mg/L	1	SM 3120	01-Nov-21/O	442	611	485	279
Aluminum	mg/L	0.01	SM 3120	01-Nov-21/O	0.04	0.05	0.05	0.04
Arsenic	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0009	0.0003	0.0003	0.0003
Barium	mg/L	0.001	SM 3120	01-Nov-21/O	0.499	1.02	0.494	0.052
Boron	mg/L	0.005	SM 3120	01-Nov-21/O	0.366	0.339	0.062	0.217
Cadmium	mg/L	0.000015	EPA 200.8	09-Nov-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	01-Nov-21/O	77.5	106	103	72.2
Chromium	mg/L	0.001	EPA 200.8	09-Nov-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0001	< 0.0001	0.0001	0.0002
Copper	mg/L	0.0001	EPA 200.8	09-Nov-21/O	< 0.0001	0.0007	0.0001	0.0023
Iron	mg/L	0.005	SM 3120	01-Nov-21/O	1.30	1.02	2.21	0.051



R.L. = Reporting Limit

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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

Michelle Dubien  
 Lab Manager

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**C.O.C.: G101690**

**REPORT No. B21-35391**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada  
**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 27-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 15-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W047	21-W049	21-W050	21-W051
<b>Sample I.D.</b>	B21-35391-1	B21-35391-2	B21-35391-3	B21-35391-4
<b>Date Collected</b>	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	09-Nov-21/O	< 0.00002	< 0.00004	0.00003	0.00003
Magnesium	mg/L	0.02	SM 3120	01-Nov-21/O	60.4	84.3	55.4	24.0
Manganese	mg/L	0.001	SM 3120	01-Nov-21/O	0.049	0.030	0.112	0.013
Mercury	mg/L	0.00002	SM 3112 B	01-Nov-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	01-Nov-21/O	4.9	3.6	3.1	0.9
Silver	mg/L	0.0001	EPA 200.8	09-Nov-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	01-Nov-21/O	48.4	51.9	18.1	50.0
Strontium	mg/L	0.001	SM 3120	01-Nov-21/O	2.39	2.37	0.962	0.195
Uranium	mg/L	0.00005	EPA 200.8	09-Nov-21/O	0.00070	0.00012	< 0.00005	0.00058
Vanadium	mg/L	0.0001	EPA 200.8	09-Nov-21/O	< 0.0001	< 0.0001	0.0004	0.0017
Zinc	mg/L	0.005	SM 3120	01-Nov-21/O	< 0.005	< 0.005	< 0.005	< 0.005



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DATE RECEIVED: 27-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 15-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W052	21-W053	21-W054	21-W055
<b>Sample I.D.</b>	B21-35391-5	B21-35391-6	B21-35391-7	B21-35391-8
<b>Date Collected</b>	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-Nov-21/O	715	428	515	336
pH @25°C	pH Units		SM 4500H	06-Nov-21/O	8.07	8.42	8.61	8.09
Conductivity @25°C	µmho/cm	1	SM 2510B	06-Nov-21/O	2140	1060	1390	1100
Chloride	mg/L	0.5	SM4110C	04-Nov-21/O	129	91.0	106	30.0
Nitrite (N)	mg/L	0.05	SM4110C	04-Nov-21/O	< 0.05	< 0.05	0.06	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	04-Nov-21/O	1.13	4.42	1.86	7.71
Sulphate	mg/L	1	SM4110C	04-Nov-21/O	403	28	90	218
BOD(5 day)	mg/L	3	SM 5210B	28-Oct-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	28-Oct-21/K	348	19	76	7
Phosphorus-Total	mg/L	0.01	E3199A.1	17-Nov-21/K	0.08	0.05	0.05	0.09
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	17-Nov-21/K	< 0.1	0.1	0.2	1.8
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Nov-21/K	0.02	< 0.01	< 0.01	0.04
Total Dissolved Solids	mg/L	3	SM 2540D	08-Nov-21/O	1180	567	575	590
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	14-Dec-21/O	8.2	2.0	1.5	16.2
Phenolics	mg/L	0.002	MOEE 3179	02-Nov-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	01-Nov-21/K	19	< 5	< 5	38
Hardness (as CaCO3)	mg/L	1	SM 3120	01-Nov-21/O	1120	474	153	543
Aluminum	mg/L	0.01	SM 3120	01-Nov-21/O	0.10	0.04	0.02	0.07
Arsenic	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0006	0.0002	0.0023	0.0005
Barium	mg/L	0.001	SM 3120	01-Nov-21/O	0.064	0.475	0.085	0.130
Boron	mg/L	0.005	SM 3120	01-Nov-21/O	1.73	0.055	0.186	0.637
Cadmium	mg/L	0.000015	EPA 200.8	09-Nov-21/O	< 0.000029	< 0.000015	0.000055	0.000022
Calcium	mg/L	0.02	SM 3120	01-Nov-21/O	228	82.5	24.3	176
Chromium	mg/L	0.001	EPA 200.8	09-Nov-21/O	< 0.001	0.003	0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0008	< 0.0001	< 0.0001	0.0004
Copper	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0083	0.0004	0.0014	0.0059
Iron	mg/L	0.005	SM 3120	01-Nov-21/O	0.030	< 0.005	0.009	0.024



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Michelle Dubien  
 Lab Manager

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**C.O.C.: G101690**

**REPORT No. B21-35391**

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**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 27-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 15-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W052	21-W053	21-W054	21-W055
<b>Sample I.D.</b>	B21-35391-5	B21-35391-6	B21-35391-7	B21-35391-8
<b>Date Collected</b>	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	09-Nov-21/O	0.00027	< 0.00004	< 0.00004	0.00006
Magnesium	mg/L	0.02	SM 3120	01-Nov-21/O	133	65.2	22.4	25.1
Manganese	mg/L	0.001	SM 3120	01-Nov-21/O	0.053	< 0.001	0.001	0.050
Mercury	mg/L	0.00002	SM 3112 B	01-Nov-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	01-Nov-21/O	27.7	2.2	2.9	15.3
Silver	mg/L	0.0001	EPA 200.8	09-Nov-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	01-Nov-21/O	146	62.0	277	39.4
Strontium	mg/L	0.001	SM 3120	01-Nov-21/O	2.63	0.770	0.600	1.57
Uranium	mg/L	0.00005	EPA 200.8	09-Nov-21/O	0.0113	0.00367	0.0366	0.00142
Vanadium	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0004	0.0007	0.0018	0.0003
Zinc	mg/L	0.005	SM 3120	01-Nov-21/O	0.010	< 0.005	< 0.005	< 0.005



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 Tel: 613-544-2001  
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DATE RECEIVED: 27-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 15-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W056	21-W057		
<b>Sample I.D.</b>	B21-35391-9	B21-35391-10		
<b>Date Collected</b>	27-Oct-21	27-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-Nov-21/O	669	482		
pH @25°C	pH Units		SM 4500H	06-Nov-21/O	7.74	7.93		
Conductivity @25°C	µmho/cm	1	SM 2510B	06-Nov-21/O	2450	1450		
Chloride	mg/L	0.5	SM4110C	04-Nov-21/O	446	161		
Nitrite (N)	mg/L	0.05	SM4110C	04-Nov-21/O	< 0.05	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	04-Nov-21/O	0.13	0.05		
Sulphate	mg/L	1	SM4110C	04-Nov-21/O	53	96		
BOD(5 day)	mg/L	3	SM 5210B	28-Oct-21/K	< 3	< 3		
Total Suspended Solids	mg/L	3	SM2540D	28-Oct-21/K	35400	100000		
Phosphorus-Total	mg/L	0.01	E3199A.1	17-Nov-21/K	3.56	30.0		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	17-Nov-21/K	0.8	2.8		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	03-Nov-21/K	0.09	0.05		
Total Dissolved Solids	mg/L	3	SM 2540D	08-Nov-21/O	1360	788		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	14-Dec-21/O	2.3	5.3		
Phenolics	mg/L	0.002	MOEE 3179	02-Nov-21/K	< 0.002	< 0.002		
COD	mg/L	5	SM5220C	01-Nov-21/K	175	183		
Hardness (as CaCO3)	mg/L	1	SM 3120	01-Nov-21/O	1120	758		
Aluminum	mg/L	0.01	SM 3120	01-Nov-21/O	0.09	0.08		
Arsenic	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0059	0.0006		
Barium	mg/L	0.001	SM 3120	01-Nov-21/O	0.742	0.173		
Boron	mg/L	0.005	SM 3120	01-Nov-21/O	0.055	0.168		
Cadmium	mg/L	0.00015	EPA 200.8	09-Nov-21/O	< 0.000029	< 0.000015		
Calcium	mg/L	0.02	SM 3120	01-Nov-21/O	243	165		
Chromium	mg/L	0.001	EPA 200.8	09-Nov-21/O	< 0.001	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0042	0.0014		
Copper	mg/L	0.0001	EPA 200.8	09-Nov-21/O	0.0002	0.0015		



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Michelle Dubien  
 Lab Manager

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REPORT No. B21-35391

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 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

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285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 27-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 15-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W056	21-W057		
<b>Sample I.D.</b>	B21-35391-9	B21-35391-10		
<b>Date Collected</b>	27-Oct-21	27-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	01-Nov-21/O	8.90	0.132		
Lead	mg/L	0.00002	EPA 200.8	09-Nov-21/O	< 0.00009	0.00007		
Magnesium	mg/L	0.02	SM 3120	01-Nov-21/O	124	84.1		
Manganese	mg/L	0.001	SM 3120	01-Nov-21/O	1.39	0.131		
Mercury	mg/L	0.00002	SM 3112 B	01-Nov-21/O	< 0.00002	< 0.00002		
Potassium	mg/L	0.1	SM 3120	01-Nov-21/O	2.6	3.2		
Silver	mg/L	0.0001	EPA 200.8	09-Nov-21/O	< 0.0001	< 0.0001		
Sodium	mg/L	0.2	SM 3120	01-Nov-21/O	126	56.3		
Strontium	mg/L	0.001	SM 3120	01-Nov-21/O	1.39	0.698		
Uranium	mg/L	0.00005	EPA 200.8	09-Nov-21/O	0.00285	0.00620		
Vanadium	mg/L	0.0001	EPA 200.8	09-Nov-21/O	< 0.0004	0.0004		
Zinc	mg/L	0.005	SM 3120	01-Nov-21/O	< 0.005	< 0.005		



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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

Michelle Dubien  
 Lab Manager

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C.O.C.: G104458

REPORT No. B21-35557

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W059	21-W060	21-W063	21-W065
<b>Sample I.D.</b>	B21-35557-1	B21-35557-2	B21-35557-3	B21-35557-4
<b>Date Collected</b>	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-Nov-21/O	41	26	29	294
pH @25°C	pH Units		SM 4500H	13-Nov-21/O	7.35	7.13	7.14	8.45
Conductivity @25°C	µmho/cm	1	SM 2510B	13-Nov-21/O	169	105	102	670
Chloride	mg/L	0.5	SM4110C	05-Nov-21/O	6.2	4.0	1.9	25.2
Nitrite (N)	mg/L	0.05	SM4110C	05-Nov-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	05-Nov-21/O	1.25	0.41	0.81	8.13
Sulphate	mg/L	1	SM4110C	05-Nov-21/O	24	13	11	18
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	< 3	< 3	5	< 3
Total Suspended Solids	mg/L	3	SM2540D	01-Nov-21/K	13	11	26	6
o-Phosphate (P)	mg/L	0.002	PE4500-S	04-Nov-21/K	0.168	0.090	0.137	0.035
Phosphorus-Total	mg/L	0.01	E3199A.1	24-Nov-21/K	0.24	0.18	0.35	0.10
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	24-Nov-21/K	2.3	2.5	3.4	0.8
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	04-Nov-21/K	0.15	0.22	0.59	0.02
Ammonia (N)-unionized	mg/L	0.01	CALC	04-Nov-21/K	< 0.01	< 0.01	0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	13-Nov-21/O	86	53	52	348
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	54.1	41.6	44.5	4.3
Phenolics	mg/L	0.001	MOEE 3179	04-Nov-21/K	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM5220C	02-Nov-21/K	116	146	170	6
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Nov-21/O	62	51	48	361
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	0.32	0.44	0.40	0.17
Arsenic	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0006	0.0006	0.0007	0.0003
Barium	mg/L	0.001	SM 3120	05-Nov-21/O	0.067	0.041	0.069	0.099
Boron	mg/L	0.005	SM 3120	05-Nov-21/O	0.044	0.025	0.016	0.013
Cadmium	mg/L	0.00005	EPA 200.8	12-Nov-21/O	0.000052	0.000036	0.000112	< 0.000015
Calcium	mg/L	0.02	SM 3120	05-Nov-21/O	14.9	9.99	10.8	75.3
Chromium	mg/L	0.001	EPA 200.8	12-Nov-21/O	0.004	0.003	0.005	0.003
Cobalt	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0012	0.0010	0.0017	0.0007



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**C.O.C.: G104458**

**REPORT No. B21-35557**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W059	21-W060	21-W063	21-W065
<b>Sample I.D.</b>	B21-35557-1	B21-35557-2	B21-35557-3	B21-35557-4
<b>Date Collected</b>	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0067	0.0051	0.0083	0.0028
Iron	mg/L	0.005	SM 3120	05-Nov-21/O	3.05	1.96	4.53	2.26
Lead	mg/L	0.00002	EPA 200.8	12-Nov-21/O	0.00129	0.00123	0.00303	0.00079
Magnesium	mg/L	0.02	SM 3120	05-Nov-21/O	9.73	6.65	6.07	35.9
Manganese	mg/L	0.001	SM 3120	05-Nov-21/O	0.046	0.045	0.079	0.018
Mercury	mg/L	0.00002	SM 3112 B	03-Nov-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	05-Nov-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	05-Nov-21/O	5.7	4.6	3.6	1.5
Silver	mg/L	0.0001	EPA 200.8	12-Nov-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	05-Nov-21/O	5.7	3.8	2.8	16.4
Strontium	mg/L	0.001	SM 3120	05-Nov-21/O	0.118	0.079	0.064	0.351
Vanadium	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0059	0.0042	0.0078	0.0060
Zinc	mg/L	0.005	SM 3120	05-Nov-21/O	0.025	0.026	0.111	0.015



R.L. = Reporting Limit

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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

Michelle Dubien  
 Lab Manager

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DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W066	21-W067	21-W068	21-W072
<b>Sample I.D.</b>	B21-35557-5	B21-35557-6	B21-35557-7	B21-35557-8
<b>Date Collected</b>	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-Nov-21/O	27	375	52	59
pH @25°C	pH Units		SM 4500H	13-Nov-21/O	7.15	8.44	7.60	7.66
Conductivity @25°C	µmho/cm	1	SM 2510B	13-Nov-21/O	134	1260	204	188
Chloride	mg/L	0.5	SM4110C	05-Nov-21/O	9.3	90.9	14.2	3.2
Nitrite (N)	mg/L	0.05	SM4110C	05-Nov-21/O	< 0.05	0.36	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	05-Nov-21/O	1.70	0.92	2.14	4.18
Sulphate	mg/L	1	SM4110C	05-Nov-21/O	14	176	17	14
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	< 3	11	5	4
Total Suspended Solids	mg/L	3	SM2540D	01-Nov-21/K	23	260	20	38
o-Phosphate (P)	mg/L	0.002	PE4500-S	04-Nov-21/K	0.334	0.360	0.333	0.287
Phosphorus-Total	mg/L	0.01	E3199A.1	24-Nov-21/K	0.33	0.90	0.20	0.47
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	24-Nov-21/K	1.6	5.2	0.8	2.5
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	04-Nov-21/K	0.16	0.61	0.17	0.16
Ammonia (N)-unionized	mg/L	0.01	CALC	04-Nov-21/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	13-Nov-21/O	68	682	104	96
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	18.1	54.6	18.6	26.5
Phenolics	mg/L	0.001	MOEE 3179	04-Nov-21/K	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM5220C	02-Nov-21/K	79	266	83	85
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Nov-21/O	54	490	85	87
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	0.46	0.09	0.13	0.30
Arsenic	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0005	0.0063	0.0006	0.0006
Barium	mg/L	0.001	SM 3120	05-Nov-21/O	0.085	0.253	0.087	0.108
Boron	mg/L	0.005	SM 3120	05-Nov-21/O	0.014	0.241	0.029	0.032
Cadmium	mg/L	0.000015	EPA 200.8	12-Nov-21/O	0.000041	0.000188	0.000040	0.000106
Calcium	mg/L	0.02	SM 3120	05-Nov-21/O	12.1	130	19.3	20.5
Chromium	mg/L	0.001	EPA 200.8	12-Nov-21/O	0.006	0.008	0.006	0.007
Cobalt	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0014	0.0048	0.0015	0.0019



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Michelle Dubien  
 Lab Manager

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**Attention:** Mallory Wright

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DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W066	21-W067	21-W068	21-W072
<b>Sample I.D.</b>	B21-35557-5	B21-35557-6	B21-35557-7	B21-35557-8
<b>Date Collected</b>	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0081	0.0208	0.0074	0.0120
Iron	mg/L	0.005	SM 3120	05-Nov-21/O	4.27	6.18	4.05	5.39
Lead	mg/L	0.00002	EPA 200.8	12-Nov-21/O	0.00192	0.00844	0.00157	0.00228
Magnesium	mg/L	0.02	SM 3120	05-Nov-21/O	7.39	45.2	10.0	10.8
Manganese	mg/L	0.001	SM 3120	05-Nov-21/O	0.045	0.663	0.065	0.079
Mercury	mg/L	0.00002	SM 3112 B	03-Nov-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	05-Nov-21/O	< 0.01	0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	05-Nov-21/O	5.7	63.6	5.8	6.0
Silver	mg/L	0.0001	EPA 200.8	12-Nov-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	05-Nov-21/O	3.6	77.5	7.1	4.3
Strontium	mg/L	0.001	SM 3120	05-Nov-21/O	0.073	1.10	0.114	0.123
Vanadium	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0078	0.0109	0.0078	0.0103
Zinc	mg/L	0.005	SM 3120	05-Nov-21/O	0.034	0.063	0.033	0.036



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Michelle Dubien  
 Lab Manager

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JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W073	21-W075		
<b>Sample I.D.</b>	B21-35557-9	B21-35557-10		
<b>Date Collected</b>	28-Oct-21	28-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-Nov-21/O	58	29		
pH @25°C	pH Units		SM 4500H	13-Nov-21/O	7.67	7.09		
Conductivity @25°C	µmho/cm	1	SM 2510B	13-Nov-21/O	217	136		
Chloride	mg/L	0.5	SM4110C	05-Nov-21/O	15.3	8.8		
Nitrite (N)	mg/L	0.05	SM4110C	05-Nov-21/O	< 0.05	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	05-Nov-21/O	2.19	1.71		
Sulphate	mg/L	1	SM4110C	05-Nov-21/O	18	14		
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	3	4		
Total Suspended Solids	mg/L	3	SM2540D	01-Nov-21/K	19	1660		
o-Phosphate (P)	mg/L	0.002	PE4500-S	04-Nov-21/K	0.346	0.357		
Phosphorus-Total	mg/L	0.01	E3199A.1	24-Nov-21/K	0.13	0.42		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	24-Nov-21/K	0.5	2.0		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	04-Nov-21/K	0.13	0.16		
Ammonia (N)-unionized	mg/L	0.01	CALC	04-Nov-21/K	< 0.01	< 0.01		
Total Dissolved Solids	mg/L	3	SM 2540D	13-Nov-21/O	111	69		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	17.6	18.5		
Phenolics	mg/L	0.001	MOEE 3179	04-Nov-21/K	< 0.001	< 0.001		
COD	mg/L	5	SM5220C	02-Nov-21/K	76	84		
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Nov-21/O	88	53		
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	0.12	0.11		
Arsenic	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0006	0.0006		
Barium	mg/L	0.001	SM 3120	05-Nov-21/O	0.086	0.111		
Boron	mg/L	0.005	SM 3120	05-Nov-21/O	0.026	0.014		
Cadmium	mg/L	0.00005	EPA 200.8	12-Nov-21/O	0.000030	0.000058		
Calcium	mg/L	0.02	SM 3120	05-Nov-21/O	20.2	12.4		
Chromium	mg/L	0.001	EPA 200.8	12-Nov-21/O	0.005	0.008		



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Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

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 Lab Manager

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JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W073	21-W075		
<b>Sample I.D.</b>	B21-35557-9	B21-35557-10		
<b>Date Collected</b>	28-Oct-21	28-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Cobalt	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0014	0.0026		
Copper	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0074	0.0101		
Iron	mg/L	0.005	SM 3120	05-Nov-21/O	3.98	5.85		
Lead	mg/L	0.00002	EPA 200.8	12-Nov-21/O	0.00158	0.00241		
Magnesium	mg/L	0.02	SM 3120	05-Nov-21/O	10.1	7.85		
Manganese	mg/L	0.001	SM 3120	05-Nov-21/O	0.046	0.071		
Mercury	mg/L	0.00002	SM 3112 B	03-Nov-21/O	< 0.00002	< 0.00002		
Nickel	mg/L	0.01	SM 3120	05-Nov-21/O	< 0.01	< 0.01		
Potassium	mg/L	0.1	SM 3120	05-Nov-21/O	5.8	6.1		
Silver	mg/L	0.0001	EPA 200.8	12-Nov-21/O	< 0.0001	< 0.0001		
Sodium	mg/L	0.2	SM 3120	05-Nov-21/O	8.4	3.5		
Strontium	mg/L	0.001	SM 3120	05-Nov-21/O	0.122	0.074		
Vanadium	mg/L	0.0001	EPA 200.8	12-Nov-21/O	0.0077	0.0115		
Zinc	mg/L	0.005	SM 3120	05-Nov-21/O	0.029	0.041		



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**REPORT No. B21-35561**

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 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W058	21-W061	21-W062	21-W064
Sample I.D.	B21-35561-1	B21-35561-2	B21-35561-3	B21-35561-4
Date Collected	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-Nov-21/O	297	546	235	661
pH @25°C	pH Units		SM 4500H	13-Nov-21/O	8.19	8.02	8.26	8.02
Conductivity @25°C	µmho/cm	1	SM 2510B	13-Nov-21/O	610	1100	491	1190
Chloride	mg/L	0.5	SM4110C	06-Nov-21/O	3.4	47.1	5.8	15.7
Nitrite (N)	mg/L	0.05	SM4110C	06-Nov-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	06-Nov-21/O	9.81	< 0.05	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	06-Nov-21/O	8	28	32	22
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	< 3	10	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	02-Nov-21/K	6500	107000	3100	11600
Phosphorus-Total	mg/L	0.01	E3199A.1	24-Nov-21/K	4.91	68.8	2.71	1.55
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	24-Nov-21/K	0.3	27.9	0.3	11.1
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Nov-21/K	0.03	0.14	0.06	7.57
Total Dissolved Solids	mg/L	3	SM 2540D	13-Nov-21/O	317	592	254	640
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	2.7	8.0	2.4	12.6
Phenolics	mg/L	0.002	MOEE 3179	04-Nov-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	02-Nov-21/K	84	280	< 5	123
Hardness (as CaCO3)	mg/L	1	SM 3120	04-Nov-21/O	297	510	297	655
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	< 0.01	0.02	0.04	0.04
Arsenic	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0001	0.0016	0.0002	0.0087
Barium	mg/L	0.001	SM 3120	04-Nov-21/O	0.111	0.502	0.340	0.540
Boron	mg/L	0.005	SM 3120	04-Nov-21/O	0.016	0.292	0.121	0.599
Cadmium	mg/L	0.000015	EPA 200.8	16-Nov-21/O	0.000195	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	04-Nov-21/O	59.2	87.5	71.8	162
Chromium	mg/L	0.001	EPA 200.8	16-Nov-21/O	0.003	< 0.001	0.001	0.006
Cobalt	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0009	0.0014	< 0.0001	0.0073
Copper	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0012	0.0005	0.0005	< 0.0001
Iron	mg/L	0.005	SM 3120	04-Nov-21/O	< 0.005	< 0.005	0.589	< 0.005



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Michelle Dubien  
 Lab Manager

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DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W058	21-W061	21-W062	21-W064
<b>Sample I.D.</b>	B21-35561-1	B21-35561-2	B21-35561-3	B21-35561-4
<b>Date Collected</b>	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	16-Nov-21/O	0.00002	0.00013	0.00003	< 0.00004
Magnesium	mg/L	0.02	SM 3120	04-Nov-21/O	36.2	70.8	28.5	61.1
Manganese	mg/L	0.001	SM 3120	04-Nov-21/O	< 0.001	0.057	0.079	0.130
Mercury	mg/L	0.00002	SM 3112 B	02-Nov-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	04-Nov-21/O	1.1	3.6	1.7	17.0
Silver	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	04-Nov-21/O	12.9	38.0	15.1	43.9
Strontium	mg/L	0.001	SM 3120	04-Nov-21/O	0.370	1.35	0.707	0.916
Uranium	mg/L	0.00005	EPA 200.8	16-Nov-21/O	0.00165	0.00242	0.00017	0.00042
Vanadium	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0005	0.0003	< 0.0001	0.0008
Zinc	mg/L	0.005	SM 3120	04-Nov-21/O	< 0.005	< 0.005	< 0.005	< 0.005



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**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W069	21-W070	21-W074	21-W076
Sample I.D.	B21-35561-5	B21-35561-6	B21-35561-7	B21-35561-8
Date Collected	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-Nov-21/O	334	303	304	324
pH @25°C	pH Units		SM 4500H	13-Nov-21/O	8.31	8.19	8.30	8.14
Conductivity @25°C	µmho/cm	1	SM 2510B	13-Nov-21/O	1050	1150	628	1400
Chloride	mg/L	0.5	SM4110C	06-Nov-21/O	136	183	16.7	251
Nitrite (N)	mg/L	0.05	SM4110C	06-Nov-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	06-Nov-21/O	< 0.05	0.06	< 0.05	0.07
Sulphate	mg/L	1	SM4110C	06-Nov-21/O	32	34	26	48
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	02-Nov-21/K	26	25000	88	10100
Phosphorus-Total	mg/L	0.01	E3199A.1	24-Nov-21/K	0.06	3.99	0.42	0.83
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	24-Nov-21/K	0.2	2.1	0.2	0.5
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Nov-21/K	0.06	0.02	0.01	0.05
Total Dissolved Solids	mg/L	3	SM 2540D	13-Nov-21/O	561	616	326	760
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	1.5	1.1	5.3	3.2
Phenolics	mg/L	0.002	MOEE 3179	04-Nov-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	02-Nov-21/K	< 5	57	< 5	11
Hardness (as CaCO3)	mg/L	1	SM 3120	04-Nov-21/O	542	617	330	648
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	0.05	0.09	0.05	0.08
Arsenic	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0002	0.0003	0.0006	0.0001
Barium	mg/L	0.001	SM 3120	04-Nov-21/O	0.525	0.375	0.126	0.844
Boron	mg/L	0.005	SM 3120	04-Nov-21/O	0.063	0.060	0.264	0.059
Cadmium	mg/L	0.000015	EPA 200.8	16-Nov-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	04-Nov-21/O	105	123	73.0	165
Chromium	mg/L	0.001	EPA 200.8	16-Nov-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0001	0.0004	0.0002	0.0005
Copper	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0008	0.0001	0.0004	0.0013
Iron	mg/L	0.005	SM 3120	04-Nov-21/O	0.690	0.009	0.032	0.497



R.L. = Reporting Limit

Test methods may be modified from specified reference method unless indicated by an \*

Site Analyzed=K-Kingston, W-Windsor, O-Ottawa, R-Richmond Hill, B-Barrie

Michelle Dubien  
 Lab Manager

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**C.O.C.: G104457**

**REPORT No. B21-35561**

**Report To:**

**Malroz Engineering Inc.**  
 308 Wellington Street, 2nd Floor  
 Kingston ON K7K 7A8 Canada

**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W069	21-W070	21-W074	21-W076
<b>Sample I.D.</b>	B21-35561-5	B21-35561-6	B21-35561-7	B21-35561-8
<b>Date Collected</b>	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	16-Nov-21/O	0.00004	< 0.00004	0.00003	< 0.00004
Magnesium	mg/L	0.02	SM 3120	04-Nov-21/O	68.1	75.4	35.9	57.4
Manganese	mg/L	0.001	SM 3120	04-Nov-21/O	0.120	0.067	0.224	0.528
Mercury	mg/L	0.00002	SM 3112 B	02-Nov-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	04-Nov-21/O	2.8	2.6	3.4	9.9
Silver	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	04-Nov-21/O	36.1	44.4	34.0	62.6
Strontium	mg/L	0.001	SM 3120	04-Nov-21/O	0.939	0.912	1.18	0.991
Uranium	mg/L	0.00005	EPA 200.8	16-Nov-21/O	0.00322	0.00311	0.00196	0.00357
Vanadium	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0001	0.0007	0.0004	0.0002
Zinc	mg/L	0.005	SM 3120	04-Nov-21/O	0.006	< 0.005	< 0.005	< 0.005



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 Lab Manager

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 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21  
 DATE REPORTED: 16-Dec-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1037-Lansdowne  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W077	21-W079		
<b>Sample I.D.</b>	B21-35561-9	B21-35561-10		
<b>Date Collected</b>	28-Oct-21	28-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-Nov-21/O	371	185		
pH @25°C	pH Units		SM 4500H	13-Nov-21/O	8.34	8.38		
Conductivity @25°C	µmho/cm	1	SM 2510B	13-Nov-21/O	1340	585		
Chloride	mg/L	0.5	SM4110C	06-Nov-21/O	196	13.9		
Nitrite (N)	mg/L	0.05	SM4110C	06-Nov-21/O	< 0.05	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	06-Nov-21/O	0.07	23.8		
Sulphate	mg/L	1	SM4110C	06-Nov-21/O	66	19		
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	< 3	< 3		
Total Suspended Solids	mg/L	3	SM2540D	02-Nov-21/K	23700	2200		
Phosphorus-Total	mg/L	0.01	E3199A.1	24-Nov-21/K	0.65	1.80		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	24-Nov-21/K	0.4	2.9		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Nov-21/K	0.10	0.09		
Total Dissolved Solids	mg/L	3	SM 2540D	13-Nov-21/O	727	303		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	4.5	10.6		
Phenolics	mg/L	0.002	MOEE 3179	04-Nov-21/K	< 0.002	< 0.002		
COD	mg/L	5	SM5220C	02-Nov-21/K	185	96		
Hardness (as CaCO3)	mg/L	1	SM 3120	04-Nov-21/O	569	308		
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	0.12	0.36		
Arsenic	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0009	0.0004		
Barium	mg/L	0.001	SM 3120	04-Nov-21/O	0.154	0.067		
Boron	mg/L	0.005	SM 3120	04-Nov-21/O	0.063	0.010		
Cadmium	mg/L	0.00015	EPA 200.8	16-Nov-21/O	< 0.000015	< 0.000015		
Calcium	mg/L	0.02	SM 3120	04-Nov-21/O	144	73.5		
Chromium	mg/L	0.001	EPA 200.8	16-Nov-21/O	< 0.001	0.002		
Cobalt	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0006	0.0006		
Copper	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0042	0.0077		



Michelle Dubien  
 Lab Manager

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 Fax: 613-544-2770

DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W077	21-W079		
<b>Sample I.D.</b>	B21-35561-9	B21-35561-10		
<b>Date Collected</b>	28-Oct-21	28-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	04-Nov-21/O	0.098	0.354		
Lead	mg/L	0.00002	EPA 200.8	16-Nov-21/O	0.00027	0.00041		
Magnesium	mg/L	0.02	SM 3120	04-Nov-21/O	50.9	30.2		
Manganese	mg/L	0.001	SM 3120	04-Nov-21/O	0.448	0.009		
Mercury	mg/L	0.00002	SM 3112 B	02-Nov-21/O	< 0.00002	< 0.00002		
Potassium	mg/L	0.1	SM 3120	04-Nov-21/O	8.8	1.2		
Silver	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0001	< 0.0001		
Sodium	mg/L	0.2	SM 3120	04-Nov-21/O	86.0	10.8		
Strontium	mg/L	0.001	SM 3120	04-Nov-21/O	0.813	0.340		
Uranium	mg/L	0.00005	EPA 200.8	16-Nov-21/O	0.00530	0.00110		
Vanadium	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0025	0.0039		
Zinc	mg/L	0.005	SM 3120	04-Nov-21/O	< 0.005	0.006		



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 Lab Manager

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DATE RECEIVED: 28-Oct-21

JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W078		
<b>Sample I.D.</b>	B21-35563-1		
<b>Date Collected</b>	28-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	16-Nov-21/O	391		
pH @25°C	pH Units		SM 4500H	16-Nov-21/O	8.35		
Conductivity @25°C	µmho/cm	1	SM 2510B	16-Nov-21/O	1740		
Chloride	mg/L	0.5	SM4110C	09-Nov-21/O	343		
Nitrite (N)	mg/L	0.05	SM4110C	08-Nov-21/O	0.24		
Nitrate (N)	mg/L	0.05	SM4110C	08-Nov-21/O	0.42		
Sulphate	mg/L	1	SM4110C	08-Nov-21/O	41		
BOD(5 day)	mg/L	3	SM 5210B	30-Oct-21/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	02-Nov-21/K	< 3		
Phosphorus-Total	mg/L	0.01	E3199A.1	22-Nov-21/K	0.02		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	22-Nov-21/K	0.3		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Nov-21/K	0.04		
Total Dissolved Solids	mg/L	3	SM 2540D	16-Nov-21/O	953		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	15-Dec-21/O	1.5		
Phenolics	mg/L	0.002	MOEE 3179	03-Nov-21/K	< 0.002		
COD	mg/L	5	SM5220C	02-Nov-21/K	6		
Hardness (as CaCO3)	mg/L	1	SM 3120	04-Nov-21/O	704		
Aluminum	mg/L	0.01	SM 3120	04-Nov-21/O	0.09		
Arsenic	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0003		
Barium	mg/L	0.001	SM 3120	04-Nov-21/O	0.618		
Boron	mg/L	0.005	SM 3120	04-Nov-21/O	0.163		
Cadmium	mg/L	0.000015	EPA 200.8	16-Nov-21/O	< 0.000029		
Calcium	mg/L	0.02	SM 3120	04-Nov-21/O	156		
Chromium	mg/L	0.001	EPA 200.8	16-Nov-21/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0004		
Copper	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0121		
Iron	mg/L	0.005	SM 3120	04-Nov-21/O	0.005		



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Michelle Dubien  
 Lab Manager

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JOB/PROJECT NO.: 1037-Lansdowne

DATE REPORTED: 16-Dec-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W078		
<b>Sample I.D.</b>	B21-35563-1		
<b>Date Collected</b>	28-Oct-21		

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Lead	mg/L	0.00002	EPA 200.8	16-Nov-21/O	0.00024		
Magnesium	mg/L	0.02	SM 3120	04-Nov-21/O	76.4		
Manganese	mg/L	0.001	SM 3120	04-Nov-21/O	0.346		
Mercury	mg/L	0.00002	SM 3112 B	02-Nov-21/O	< 0.00002		
Potassium	mg/L	0.1	SM 3120	04-Nov-21/O	4.7		
Silver	mg/L	0.0001	EPA 200.8	16-Nov-21/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	04-Nov-21/O	132		
Strontium	mg/L	0.001	SM 3120	04-Nov-21/O	2.40		
Uranium	mg/L	0.00005	EPA 200.8	16-Nov-21/O	0.00255		
Vanadium	mg/L	0.0001	EPA 200.8	16-Nov-21/O	0.0008		
Zinc	mg/L	0.005	SM 3120	04-Nov-21/O	0.020		

1. Elevated RLs due to sample matrix interferences



Michelle Dubien  
 Lab Manager

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MALROZ ENGINEERING INC. (Kingston)  
ATTN: Mallory Wright  
308 Wellington Street, 2nd floor  
Kingston ON K7K 7A8

Date Received: 30-OCT-21  
Report Date: 16-NOV-21 12:23 (MT)  
Version: FINAL

Client Phone: 613-548-3446

## Certificate of Analysis

Lab Work Order #: L2657619  
Project P.O. #: NOT SUBMITTED  
Job Reference: 1037  
C of C Numbers:  
Legal Site Desc:

Costas Farassoglou  
Account Manager

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ADDRESS: 190 Colonnade Road, Unit 7, Ottawa, ON K2E 7J5 Canada | Phone: +1 613 225 8279 | Fax: +1 613 225 2801  
ALS CANADA LTD Part of the ALS Group An ALS Limited Company

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-1 21-WO47 Sampled By: CLIENT on 27-OCT-21 @ 10:40 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0170	DLB	0.017	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	0.0029		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	0.0224		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0020	DLM	0.0020	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	0.0029		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	0.0028		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	0.0432		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	0.0699		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	0.128	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	0.0440		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-2 21-WO48 Sampled By: CLIENT on 27-OCT-21 @ 10:40 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0050	DLB	0.0050	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	0.0032		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	0.0229		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	0.0033		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	0.0033		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-2 21-WO48 Sampled By: CLIENT on 27-OCT-21 @ 10:40 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	0.0422		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	0.0686		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	0.122	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	0.0451		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-3 21-WO49 Sampled By: CLIENT on 27-OCT-21 @ 11:00 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0060	DLB	0.0060	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	0.0033		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	0.0183		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	0.0073		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	0.0037		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-3 21-WO49 Sampled By: CLIENT on 27-OCT-21 @ 11:00 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	0.0521		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	0.0835		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	0.117	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	0.0554		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-4 21-WO53 Sampled By: CLIENT on 27-OCT-21 @ 12:50 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-5 21-WO54 Sampled By: CLIENT on 27-OCT-21 @ 13:00							

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-5 21-WO54 Sampled By: CLIENT on 27-OCT-21 @ 13:00 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0130	DLB	0.013	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-6 21-WO55 Sampled By: CLIENT on 27-OCT-21 @ 15:00 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0140	DLB	0.014	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	0.103		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	0.204	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	0.0733		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	0.0356		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-6 21-WO55 Sampled By: CLIENT on 27-OCT-21 @ 15:00 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	0.0041		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	0.105		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	0.0011		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	0.0995		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	0.292	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	0.0068		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	0.207	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	0.366	DLHC	0.010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-7 21-WO69 Sampled By: CLIENT on 28-OCT-21 @ 12:15 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-7 21-WO69 Sampled By: CLIENT on 28-OCT-21 @ 12:15 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	0.0011		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	0.0012		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	0.0013		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-8 21-WO71 Sampled By: CLIENT on 28-OCT-21 @ 12:10 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0020	DLB	0.0020	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
L2657619-9 21-WO74 Sampled By: CLIENT on 28-OCT-21 @ 13:55							

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2657619-9 21-WO74 Sampled By: CLIENT on 28-OCT-21 @ 13:55 Matrix: WATER							
<b>Perfluorinated Compounds</b>							
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.070	RRR	0.070	ug/L	11-NOV-21	15-NOV-21	R5649470
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotridecanoic acid (PFTrDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamide (EtFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorohexanoic acid (PFHxA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	11-NOV-21	15-NOV-21	R5649470
Report Remarks : RRR: High recovery of 6:2 FTS quality controls. Detection limit raised.							

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.



## Reference Information

**QC Samples with Qualifiers & Comments:**

QC Type Description	Parameter	Qualifier	Applies to Sample Number(s)
Matrix Spike	Perfluorotridecanoic acid (PFTTrDA)	K	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Laboratory Control Sample	Perfluorooctane sulfonamide (FOSA)	LCS-H	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Laboratory Control Sample	Perfluorotetradecanoic acid (PFTeDA)	LCS-H	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Method Blank	6:2 Fluorotelomer sulfonic acid(6:2 FT	MB-LOR	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Method Blank	Perfluorooctane sulfonamide (FOSA)	MB-LOR	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Matrix Spike	6:2 Fluorotelomer sulfonic acid(6:2 FT	MS-B	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Matrix Spike	Perfluoroheptanoic acid (PFHpA)	MS-B	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Matrix Spike	Perfluorohexane sulfonic acid (PFHxS	MS-B	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Matrix Spike	Perfluorohexanoic acid (PFHxA)	MS-B	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Matrix Spike	Perfluorooctanoic acid (PFOA)	MS-B	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9
Matrix Spike	Perfluoropentanoic acid (PFPeA)	MS-B	L2657619-1, -2, -3, -4, -5, -6, -7, -8, -9

**Sample Parameter Qualifier key listed:**

Qualifier	Description
DLB	Detection Limit Raised. Analyte detected at comparable level in Method Blank.
DLHC	Detection Limit Raised: Dilution required due to high concentration of test analyte(s).
DLM	Detection Limit Adjusted due to sample matrix effects (e.g. chemical interference, colour, turbidity).
K	Matrix Spike recovery outside ALS DQO due to sample matrix effects.
LCS-H	Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified.
MB-LOR	Method Blank exceeds ALS DQO. Limits of Reporting have been adjusted for samples with positive hits below 5x blank level.
MS-B	Matrix Spike recovery could not be accurately calculated due to high analyte background in sample.
RRR	Refer to Report Remarks for issues regarding this analysis

**Test Method References:**

ALS Test Code	Matrix	Test Description	Method Reference**
PFAS-LL-EX-LCMS-WT	Water	PFC's Low Level by LC/MS-MS	MOECC E3533, E3457, Mod. EPA 537.1

Water sample passed through a solid phase extraction (SPE). Final extract of Perfluorinated compounds are analyzed by LC/MS-MS.

\*\* ALS test methods may incorporate modifications from specified reference methods to improve performance.

The last two letters of the above test code(s) indicate the laboratory that performed analytical analysis for that test. Refer to the list below:

Laboratory Definition Code	Laboratory Location
WT	ALS ENVIRONMENTAL - WATERLOO, ONTARIO, CANADA

**Chain of Custody Numbers:**
**GLOSSARY OF REPORT TERMS**

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid weight of sample

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical results in unsigned test reports with the DRAFT watermark are subject to change, pending final QC review.



## Quality Control Report

Workorder: L2657619

Report Date: 16-NOV-21

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Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street, 2nd floor  
 Kingston ON K7K 7A8

Contact: Mallory Wright

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT Water</b>								
<b>Batch R5649470</b>								
<b>WG3656467-3 DUP</b>		<b>L2657619-1</b>						
Perfluorobutane sulfonic acid (PFBS)		0.0029	0.0030		ug/L	3.9	20	15-NOV-21
Perfluoropentane sulfonic acid (PFPeS)		0.0028	0.0027		ug/L	4.6	20	15-NOV-21
Perfluorohexane sulfonic acid (PFHxS)		0.0224	0.0231		ug/L	3.0	20	15-NOV-21
Perfluoroheptane sulfonic acid (PFHpS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorooctane sulfonic acid (PFOS)		0.0029	0.0030		ug/L	3.9	20	15-NOV-21
Perfluorodecane sulfonic acid (PFDS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorobutanoic acid (PFBA)		<0.050	<0.050	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluoropentanoic acid (PFPeA)		0.0440	0.0474		ug/L	7.3	20	15-NOV-21
Perfluorohexanoic acid (PFHxA)		0.0699	0.0724		ug/L	3.4	20	15-NOV-21
Perfluoroheptanoic acid (PFHpA)		0.0432	0.0439		ug/L	1.6	20	15-NOV-21
Perfluorooctanoic acid (PFOA)		0.128	0.129		ug/L	0.9	20	15-NOV-21
Perfluorononanoic acid (PFNA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorodecanoic acid (PFDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluoroundecanoic acid (PFUnDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorododecanoic acid (PFDoDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorotridecanoic acid (PFTTrDA)		<0.0020	<0.0020	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorotetradecanoic acid (PFTeDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
Perfluorooctane sulfonamide (FOSA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
N-Me PFO sulfonamide (MeFOSA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
N-Et PFO sulfonamide (EtFOSA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
N-Me PFO sulfonamidoethanol (MeFOSE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
N-Et PFO sulfonamidoethanol (EtFOSE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
N-Me PFO sulfonamidoacetic acid(MeFOE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
N-Et PFO sulfonamidoacetic acid(EtFOE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
4:2 Fluorotelomer sulfonic acid(4:2 FTS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
6:2 Fluorotelomer sulfonic acid(6:2 FTS)		<0.0170	<0.0060	RPD-NA	ug/L	N/A	20	15-NOV-21
8:2 Fluorotelomer sulfonic acid(8:2 FTS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
10:2 Fluorotelomer sulfonic acid(10:2 F)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	15-NOV-21
<b>WG3656467-2 LCS</b>								
Perfluorobutane sulfonic acid (PFBS)			92.7		%		50-150	15-NOV-21
Perfluoropentane sulfonic acid (PFPeS)			126.7		%		50-150	15-NOV-21
Perfluorohexane sulfonic acid (PFHxS)			108.0		%		50-150	15-NOV-21
Perfluoroheptane sulfonic acid (PFHpS)			104.0		%		50-150	15-NOV-21



## Quality Control Report

Workorder: L2657619

Report Date: 16-NOV-21

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Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street, 2nd floor  
 Kingston ON K7K 7A8

Contact: Mallory Wright

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT</b>		<b>Water</b>						
<b>Batch</b>	<b>R5649470</b>							
<b>WG3656467-2 LCS</b>								
Perfluorooctane sulfonic acid (PFOS)			119.3		%		50-150	15-NOV-21
Perfluorodecane sulfonic acid (PFDS)			78.7		%		50-150	15-NOV-21
Perfluorobutanoic acid (PFBA)			112.0		%		50-150	15-NOV-21
Perfluoropentanoic acid (PFPeA)			118.7		%		50-150	15-NOV-21
Perfluorohexanoic acid (PFHxA)			121.3		%		50-150	15-NOV-21
Perfluoroheptanoic acid (PFHpA)			114.0		%		50-150	15-NOV-21
Perfluorooctanoic acid (PFOA)			119.3		%		50-150	15-NOV-21
Perfluorononanoic acid (PFNA)			122.0		%		50-150	15-NOV-21
Perfluorodecanoic acid (PFDA)			125.3		%		50-150	15-NOV-21
Perfluoroundecanoic acid (PFUnDA)			132.7		%		50-150	15-NOV-21
Perfluorododecanoic acid (PFDoDA)			116.0		%		50-150	15-NOV-21
Perfluorotridecanoic acid (PFTrDA)			90.0		%		50-150	15-NOV-21
Perfluorotetradecanoic acid (PFTeDA)			154.0	LCS-H	%		50-150	15-NOV-21
Perfluorooctane sulfonamide (FOSA)			N/A	LCS-H	%		50-150	15-NOV-21
N-Me PFO sulfonamide (MeFOSA)			120.7		%		50-150	15-NOV-21
N-Et PFO sulfonamide (EtFOSA)			130.0		%		50-150	15-NOV-21
N-Me PFO sulfonamidoethanol (MeFOSE)			128.0		%		50-150	15-NOV-21
N-Et PFO sulfonamidoethanol (EtFOSE)			116.0		%		50-150	15-NOV-21
N-Me PFO sulfonamidoacetic acid(MeFOSE)			115.3		%		50-150	15-NOV-21
N-Et PFO sulfonamidoacetic acid(EtFOSA)			120.0		%		50-150	15-NOV-21
4:2 Fluorotelomer sulfonic acid(4:2 FTS)			100.7		%		50-150	15-NOV-21
6:2 Fluorotelomer sulfonic acid(6:2 FTS)			114.7		%		50-150	15-NOV-21
8:2 Fluorotelomer sulfonic acid(8:2 FTS)			119.3		%		50-150	15-NOV-21
10:2 Fluorotelomer sulfonic acid(10:2 F)			84.7		%		50-150	15-NOV-21
<b>WG3656467-1 MB</b>								
Perfluorobutane sulfonic acid (PFBS)			<0.0010		ug/L		0.001	15-NOV-21
Perfluoropentane sulfonic acid (PFPeS)			<0.0010		ug/L		0.001	15-NOV-21
Perfluorohexane sulfonic acid (PFHxS)			<0.0010		ug/L		0.001	15-NOV-21
Perfluoroheptane sulfonic acid (PFHpS)			<0.0010		ug/L		0.001	15-NOV-21
Perfluorooctane sulfonic acid (PFOS)			<0.0010		ug/L		0.001	15-NOV-21
Perfluorodecane sulfonic acid (PFDS)			<0.0010		ug/L		0.001	15-NOV-21
Perfluorobutanoic acid (PFBA)			<0.050		ug/L		0.05	15-NOV-21
Perfluoropentanoic acid (PFPeA)			<0.0010		ug/L		0.001	15-NOV-21
Perfluorohexanoic acid (PFHxA)			<0.0010		ug/L		0.001	15-NOV-21



## Quality Control Report

Workorder: L2657619

Report Date: 16-NOV-21

Page 3 of 5

Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street, 2nd floor  
 Kingston ON K7K 7A8

Contact: Mallory Wright

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT Water</b>								
<b>Batch R5649470</b>								
<b>WG3656467-1 MB</b>								
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			0.0074	MB-LOR	ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			0.0072	MB-LOR	ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
			<0.0010		ug/L		0.001	15-NOV-21
<b>WG3656467-4 MS L2657619-1</b>								
			84.7		%		50-150	15-NOV-21
			148.0		%		50-150	15-NOV-21
			N/A	MS-B	%		-	15-NOV-21
			116.0		%		50-150	15-NOV-21
			121.3		%		50-150	15-NOV-21
			110.0		%		50-150	15-NOV-21
			104.0		%		50-150	15-NOV-21
			N/A	MS-B	%		-	15-NOV-21
			N/A	MS-B	%		-	15-NOV-21
			N/A	MS-B	%		-	15-NOV-21
			N/A	MS-B	%		-	15-NOV-21
			116.7		%		50-150	15-NOV-21
			109.3		%		50-150	15-NOV-21
			146.0		%		50-150	15-NOV-21



## Quality Control Report

Workorder: L2657619

Report Date: 16-NOV-21

Page 4 of 5

Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street, 2nd floor  
 Kingston ON K7K 7A8

Contact: Mallory Wright

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT</b>	<b>Water</b>							
<b>Batch</b>	<b>R5649470</b>							
<b>WG3656467-4 MS</b>		<b>L2657619-1</b>						
Perfluorododecanoic acid (PFDoDA)			111.3		%		50-150	15-NOV-21
Perfluorotridecanoic acid (PFTTrDA)			44.0	K	%		50-150	15-NOV-21
Perfluorotetradecanoic acid (PFTeDA)			131.3		%		50-150	15-NOV-21
Perfluorooctane sulfonamide (FOSA)			131.3		%		50-150	15-NOV-21
N-Me PFO sulfonamide (MeFOSA)			115.3		%		50-150	15-NOV-21
N-Et PFO sulfonamide (EtFOSA)			122.0		%		50-150	15-NOV-21
N-Me PFO sulfonamidoethanol (MeFOSE)			142.0		%		50-150	15-NOV-21
N-Et PFO sulfonamidoethanol (EtFOSE)			90.7		%		50-150	15-NOV-21
N-Me PFO sulfonamidoacetic acid(MeFOSA)			130.7		%		50-150	15-NOV-21
N-Et PFO sulfonamidoacetic acid(EtFOSA)			118.7		%		50-150	15-NOV-21
4:2 Fluorotelomer sulfonic acid(4:2 FTS)			94.0		%		50-150	15-NOV-21
6:2 Fluorotelomer sulfonic acid(6:2 FTS)			N/A	MS-B	%		-	15-NOV-21
8:2 Fluorotelomer sulfonic acid(8:2 FTS)			116.7		%		50-150	15-NOV-21
10:2 Fluorotelomer sulfonic acid(10:2 F)			68.0		%		50-150	15-NOV-21

# Quality Control Report

Workorder: L2657619

Report Date: 16-NOV-21

Client: MALROZ ENGINEERING INC. (Kingston)  
308 Wellington Street, 2nd floor  
Kingston ON K7K 7A8

Page 5 of 5

Contact: Mallory Wright

## Legend:

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Limit	ALS Control Limit (Data Quality Objectives)
DUP	Duplicate
RPD	Relative Percent Difference
N/A	Not Available
LCS	Laboratory Control Sample
SRM	Standard Reference Material
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ADE	Average Desorption Efficiency
MB	Method Blank
IRM	Internal Reference Material
CRM	Certified Reference Material
CCV	Continuing Calibration Verification
CVS	Calibration Verification Standard
LCSD	Laboratory Control Sample Duplicate

## Sample Parameter Qualifier Definitions:

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Qualifier	Description
DLHC	Detection Limit Raised: Dilution required due to high concentration of test analyte(s).
K	Matrix Spike recovery outside ALS DQO due to sample matrix effects.
LCS-H	Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified.
MB-LOR	Method Blank exceeds ALS DQO. Limits of Reporting have been adjusted for samples with positive hits below 5x blank level.
MS-B	Matrix Spike recovery could not be accurately calculated due to high analyte background in sample.
RPD-NA	Relative Percent Difference Not Available due to result(s) being less than detection limit.

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## Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

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The ALS Quality Control Report is provided to ALS clients upon request. ALS includes comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against pre-determined data quality objectives to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.



Chain of Custody (COC) / Analytical Request Form



COC Number: 15 -

Page 1 of 4

Canada Toll Free: 1 800 668 9878

L2657619-COFC

www.alsglobal.com

<b>Report To</b> Contact and company name below will appear on the final report		<b>Report Format / Dis</b>		E&P TATs with your AM - surcharges will apply	
Company:	Malroz Engineering Inc.	Select Report Format:	<input checked="" type="checkbox"/> PDF <input checked="" type="checkbox"/> EXCEL <input type="checkbox"/> EDD (DIGITAL)	Regular [R] <input checked="" type="checkbox"/> Standard TAT if received by 3 pm - business days - no surcharges apply	
Contact:	Mallory Wright	Quality Control (QC) Report with Report	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b>PRIORITY (Business Days)</b>	<b>EMERGENCY</b>
Phone:	613-498-5221	<input type="checkbox"/> Compare Results to Criteria on Report - provide details below if box checked		4 day [P4] <input type="checkbox"/>	1 Business day [E1] <input type="checkbox"/>
Company address below will appear on the final report		Select Distribution:	<input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX	3 day [P3] <input type="checkbox"/>	Same Day, Weekend or Statutory holiday [E0] <input type="checkbox"/>
Street:	308 Wellington Street	Email 1 or Fax	mwright@malroz.com	Date and Time Required for all E&P TATs:	
City/Province:	Kingston, ON	Email 2	pyke@malroz.com	For tests that can not be performed according to the service level selected, you will be contacted.	
Postal Code:	K7K 7A8	Email 3		<b>Analysis Request</b>	
<b>Invoice To</b>	Same as Report To <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>Invoice Distribution</b>		Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below	
	Copy of Invoice with Report <input type="checkbox"/> YES <input type="checkbox"/> NO	Select Invoice Distribution:	<input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX		
Company:	Malroz Engineering Inc.	Email 1 or Fax	mwright@malroz.com		
Contact:	Colin Purdy Courtney Mahoney	Email 2	mahoney@malroz.com		
		<b>Oil and Gas Required Fields (client use)</b>			
<b>ALS Account # / Quote #:</b>	18806 / Q77378	AFE/Cost Center:	PO#		
<b>Job #:</b>	1037	Major/Minor Code:	Routing Code:		
<b>PO / AFE:</b>		Requisitioner:			
<b>LSD:</b>		Location:			
<b>ALS Lab Work Order # (lab use only)</b>	L2657619	<b>ALS Contact:</b>	Mallory Wright	<b>Sampler:</b>	
<b>ALS Sample # (lab use only)</b>	<b>Sample Identification and/or Coordinates (This description will appear on the report)</b>	<b>Date (dd-mmm-yy)</b>	<b>Time (hh:mm)</b>	<b>Sample Type</b>	<b>Number of Containers</b>
	MW21-WO 64	27-Oct-21	10:40	G WATER	4
	MW21-WO 43		10:40	G WATER	
	MW21-WO 49		11:00	G WATER	
	MW21-WO 53		12:50	G WATER	
	MW21-WO 54		13:00	G WATER	
	MW21-WO 55		15:00	G WATER	
	MW21-WO 69	28-Oct-21	12:15	G WATER	
	MW21-WO 71		12:10	WATER	
	MW21-WO 74		13:55	G WATER	
	MW21-WO [scribble]			WATER	
<b>Drinking Water (DW) Samples<sup>1</sup> (client use)</b>		<b>Special Instructions / Specify Criteria to add on report by clicking on the drop-down list below (electronic COC only)</b>		<b>SAMPLE CONDITION AS RECEIVED (lab use only)</b>	
Are samples taken from a Regulated DW System? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				Frozen <input type="checkbox"/> Observations Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are samples for human drinking water use? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				Ice Packs <input type="checkbox"/> Ice Cubes <input checked="" type="checkbox"/> Custody seal intact Yes <input type="checkbox"/> No <input type="checkbox"/>	
				Cooling Initiated <input type="checkbox"/>	
				INITIAL COOLER TEMPERATURES °C	
				FINAL COOLER TEMPERATURES °C	
<b>SHIPMENT RELEASE (client use)</b>		<b>INITIAL SHIPMENT RECEPTION (lab use only)</b>		<b>INITIAL SHIPMENT RECEPTION (lab use only)</b>	
Released by:	Date:	Time:	Received by:	Date:	Time:
M. Winiarski	27-Oct-21	9:40		30/10/2021	12:30



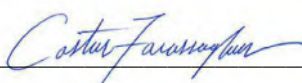
MALROZ ENGINEERING INC. (Kingston)  
ATTN: MALLORY WRIGHT  
308 Wellington Street  
Kingston ON K7K 7A8

Date Received: 01-SEP-21  
Report Date: 14-SEP-21 07:14 (MT)  
Version: FINAL

Client Phone: 613-548-3446

## Certificate of Analysis

Lab Work Order #: L2634268  
Project P.O. #: NOT SUBMITTED  
Job Reference: 1037  
C of C Numbers:  
Legal Site Desc:

  
\_\_\_\_\_  
Costas Farassoglou  
Account Manager

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ADDRESS: 190 Colonnade Road, Unit 7, Ottawa, ON K2E 7J5 Canada | Phone: +1 613 225 8279 | Fax: +1 613 225 2801  
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## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2634268-1 21-W044 Sampled By: MW on 31-AUG-21 @ 12:20 Matrix: WATER							
<b>PFC's Low Level by LC/MS-MS</b>							
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorohexanoic acid (PFHxA)	0.0011		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorotridecanoic acid (PFTTrDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorotetradecanoic acid (PFTeDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamide (EtFOSA)	<0.0030	RRR	0.0030	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.300	DLM	0.30	ug/L	09-SEP-21	11-SEP-21	R5583378
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Note: RRR: Low recovery of EtFOSA quality controls; detection limit raised accordingly.							
L2634268-2 21-W045 Sampled By: MW on 31-AUG-21 @ 12:20 Matrix: WATER							
<b>PFC's Low Level by LC/MS-MS</b>							
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorohexanoic acid (PFHxA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2634268-2 21-W045 Sampled By: MW on 31-AUG-21 @ 12:20 Matrix: WATER							
<b>PFC's Low Level by LC/MS-MS</b>							
Perfluorotridecanoic acid (PFTTrDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorotetradecanoic acid (PFTTeDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamide (EtFOSA)	<0.0030	RRR	0.0030	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.250	DLM	0.25	ug/L	09-SEP-21	11-SEP-21	R5583378
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Note: RRR: Low recovery of EtFOSA quality controls; detection limit raised accordingly.							
L2634268-3 21-W046 Sampled By: MW on 31-AUG-21 @ 09:30 Matrix: WATER							
<b>PFC's Low Level by LC/MS-MS</b>							
Perfluorobutane sulfonic acid (PFBS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoropentane sulfonic acid (PFPeS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorohexane sulfonic acid (PFHxS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroheptane sulfonic acid (PFHpS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctane sulfonic acid (PFOS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorodecane sulfonic acid (PFDS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorobutanoic acid (PFBA)	<0.050		0.050	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoropentanoic acid (PFPeA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorohexanoic acid (PFHxA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroheptanoic acid (PFHpA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctanoic acid (PFOA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorononanoic acid (PFNA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorodecanoic acid (PFDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluoroundecanoic acid (PFUnDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorododecanoic acid (PFDoDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorotridecanoic acid (PFTTrDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorotetradecanoic acid (PFTTeDA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Perfluorooctane sulfonamide (FOSA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamide (MeFOSA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamide (EtFOSA)	<0.0030	RRR	0.0030	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamidoethanol (MeFOSE)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamidoethanol (EtFOSE)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Me PFO sulfonamidoacetic acid(MeFOSAA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
N-Et PFO sulfonamidoacetic acid(EtFOSAA)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
4:2 Fluorotelomer sulfonic acid(4:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
6:2 Fluorotelomer sulfonic acid(6:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
8:2 Fluorotelomer sulfonic acid(8:2 FTS)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
10:2 Fluorotelomer sulfonic acid(10:2 F)	<0.0010		0.0010	ug/L	09-SEP-21	11-SEP-21	R5583378
Note: RRR: Low recovery of EtFOSA quality controls; detection limit raised accordingly.							

\* Refer to Referenced Information for Qualifiers (if any) and Methodology.

## Reference Information

### Sample Parameter Qualifier Key:

Qualifier	Description
DLM	Detection Limit Adjusted due to sample matrix effects (e.g. chemical interference, colour, turbidity).
K	Matrix Spike recovery outside ALS DQO due to sample matrix effects.
LCS-L	Lab Control Sample recovery was below ALS DQO. Reference Material and/or Matrix Spike results were acceptable. Non-detected sample results are considered reliable. Other results, if reported, have been qualified.
LCS-ND	Lab Control Sample recovery was slightly outside ALS DQO. Reported non-detect results for associated samples were unaffected.
MB-LOR	Method Blank exceeds ALS DQO. Limits of Reporting have been adjusted for samples with positive hits below 5x blank level.
RRQC	Refer to report remarks for information regarding this QC result.
RRR	Refer to Report Remarks for issues regarding this analysis

### Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
PFAS-LL-EX-LCMS-WT	Water	PFC's Low Level by LC/MS-MS	MOECC E3533 and E3457

Water sample passed through a solid phase extraction (SPE). Final extract of Perfluorinated compounds are analyzed by LC/MS-MS.

\*\* ALS test methods may incorporate modifications from specified reference methods to improve performance.

*The last two letters of the above test code(s) indicate the laboratory that performed analytical analysis for that test. Refer to the list below:*

Laboratory Definition Code	Laboratory Location
WT	ALS ENVIRONMENTAL - WATERLOO, ONTARIO, CANADA

### Chain of Custody Numbers:

### GLOSSARY OF REPORT TERMS

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical results in unsigned test reports with the DRAFT watermark are subject to change, pending final QC review.



## Quality Control Report

Workorder: L2634268

Report Date: 14-SEP-21

Page 1 of 5

Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street  
 Kingston ON K7K 7A8

Contact: MALLORY WRIGHT

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT</b>		<b>Water</b>						
<b>Batch R5583378</b>								
<b>WG3614049-3 DUP</b>		<b>L2634268-2</b>						
Perfluorobutane sulfonic acid (PFBS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluoropentane sulfonic acid (PFPeS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorohexane sulfonic acid (PFHxS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluoroheptane sulfonic acid (PFHpS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorooctane sulfonic acid (PFOS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorodecane sulfonic acid (PFDS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorobutanoic acid (PFBA)		<0.050	<0.050	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluoropentanoic acid (PFPeA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorohexanoic acid (PFHxA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluoroheptanoic acid (PFHpA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorooctanoic acid (PFOA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorononanoic acid (PFNA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorodecanoic acid (PFDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluoroundecanoic acid (PFUnDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorododecanoic acid (PFDoDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorotridecanoic acid (PFTTrDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorotetradecanoic acid (PFTeDA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
Perfluorooctane sulfonamide (FOSA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
N-Me PFO sulfonamide (MeFOSA)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
N-Et PFO sulfonamide (EtFOSA)		<0.0030	<0.0030	RPD-NA	ug/L	N/A	20	11-SEP-21
N-Me PFO sulfonamidoethanol (MeFOSE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
N-Et PFO sulfonamidoethanol (EtFOSE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
N-Me PFO sulfonamidoacetic acid(MeFOE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
N-Et PFO sulfonamidoacetic acid(EtFOE)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
4:2 Fluorotelomer sulfonic acid(4:2 FTS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
6:2 Fluorotelomer sulfonic acid(6:2 FTS)		<0.250	<0.250	RPD-NA	ug/L	N/A	20	11-SEP-21
8:2 Fluorotelomer sulfonic acid(8:2 FTS)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
10:2 Fluorotelomer sulfonic acid(10:2 F)		<0.0010	<0.0010	RPD-NA	ug/L	N/A	20	11-SEP-21
<b>WG3614049-2 LCS</b>								
Perfluorobutane sulfonic acid (PFBS)			88.7		%		50-150	11-SEP-21
Perfluoropentane sulfonic acid (PFPeS)			105.3		%		50-150	11-SEP-21
Perfluorohexane sulfonic acid (PFHxS)			107.3		%		50-150	11-SEP-21
Perfluoroheptane sulfonic acid (PFHpS)			94.0		%		50-150	11-SEP-21



## Quality Control Report

Workorder: L2634268

Report Date: 14-SEP-21

Page 2 of 5

Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street  
 Kingston ON K7K 7A8

Contact: MALLORY WRIGHT

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT Water</b>								
<b>Batch R5583378</b>								
<b>WG3614049-2 LCS</b>								
			87.3		%		50-150	11-SEP-21
			56.0		%		50-150	11-SEP-21
			104.0		%		50-150	11-SEP-21
			110.7		%		50-150	11-SEP-21
			114.7		%		50-150	11-SEP-21
			98.7		%		50-150	11-SEP-21
			94.0		%		50-150	11-SEP-21
			111.3		%		50-150	11-SEP-21
			127.3		%		50-150	11-SEP-21
			62.0		%		50-150	11-SEP-21
			63.3		%		50-150	11-SEP-21
			40.0	LCS-L	%		50-150	11-SEP-21
			64.7		%		50-150	11-SEP-21
			50.0		%		50-150	11-SEP-21
			42.7	LCS-L	%		50-150	11-SEP-21
			38.7	RRQC	%		50-150	11-SEP-21
			72.7		%		50-150	11-SEP-21
			50.7		%		50-150	11-SEP-21
			76.7		%		50-150	11-SEP-21
			65.3		%		50-150	11-SEP-21
			76.0		%		50-150	11-SEP-21
			105.3		%		50-150	11-SEP-21
			71.3		%		50-150	11-SEP-21
			45.3	LCS-ND	%		50-150	11-SEP-21
COMMENTS: RRQC: Low recovery of EtFOSA quality controls; detection limit raised accordingly.								
<b>WG3614049-1 MB</b>								
			<0.0010		ug/L		0.001	11-SEP-21
			<0.0010		ug/L		0.001	11-SEP-21
			<0.0010		ug/L		0.001	11-SEP-21
			<0.0010		ug/L		0.001	11-SEP-21
			<0.0010		ug/L		0.001	11-SEP-21
			<0.0010		ug/L		0.001	11-SEP-21
			<0.050		ug/L		0.05	11-SEP-21
			<0.0010		ug/L		0.001	11-SEP-21



## Quality Control Report

Workorder: L2634268

Report Date: 14-SEP-21

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Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street  
 Kingston ON K7K 7A8

Contact: MALLORY WRIGHT

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT</b>								
	<b>Water</b>							
<b>Batch</b>	<b>R5583378</b>							
<b>WG3614049-1</b>	<b>MB</b>							
Perfluorohexanoic acid (PFHxA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluoroheptanoic acid (PFHpA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorooctanoic acid (PFOA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorononanoic acid (PFNA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorodecanoic acid (PFDA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluoroundecanoic acid (PFUnDA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorododecanoic acid (PFDoDA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorotridecanoic acid (PFTrDA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorotetradecanoic acid (PFTeDA)			<0.0010		ug/L		0.001	11-SEP-21
Perfluorooctane sulfonamide (FOSA)			<0.0010		ug/L		0.001	11-SEP-21
N-Me PFO sulfonamide (MeFOSA)			<0.0010		ug/L		0.001	11-SEP-21
N-Et PFO sulfonamide (EtFOSA)			<0.0010		ug/L		0.001	11-SEP-21
N-Me PFO sulfonamidoethanol (MeFOSE)			<0.0010		ug/L		0.001	11-SEP-21
N-Et PFO sulfonamidoethanol (EtFOSE)			<0.0010		ug/L		0.001	11-SEP-21
N-Me PFO sulfonamidoacetic acid(MeFOSA)			<0.0010		ug/L		0.001	11-SEP-21
N-Et PFO sulfonamidoacetic acid(EtFOSA)			<0.0010		ug/L		0.001	11-SEP-21
4:2 Fluorotelomer sulfonic acid(4:2 FTS)			<0.0010		ug/L		0.001	11-SEP-21
6:2 Fluorotelomer sulfonic acid(6:2 FTS)			0.0033	MB-LOR	ug/L		0.001	11-SEP-21
8:2 Fluorotelomer sulfonic acid(8:2 FTS)			<0.0010		ug/L		0.001	11-SEP-21
10:2 Fluorotelomer sulfonic acid(10:2 F)			<0.0010		ug/L		0.001	11-SEP-21
<b>WG3614049-4</b>	<b>MS</b>	<b>L2634268-3</b>						
Perfluorobutane sulfonic acid (PFBS)			100.0		%		50-150	11-SEP-21
Perfluoropentane sulfonic acid (PFPeS)			117.3		%		50-150	11-SEP-21
Perfluorohexane sulfonic acid (PFHxS)			101.3		%		50-150	11-SEP-21
Perfluoroheptane sulfonic acid (PFHpS)			98.7		%		50-150	11-SEP-21
Perfluorooctane sulfonic acid (PFOS)			95.3		%		50-150	11-SEP-21
Perfluorodecane sulfonic acid (PFDS)			68.0		%		50-150	11-SEP-21
Perfluorobutanoic acid (PFBA)			90.6		%		50-150	11-SEP-21
Perfluoropentanoic acid (PFPeA)			110.0		%		50-150	11-SEP-21
Perfluorohexanoic acid (PFHxA)			118.0		%		50-150	11-SEP-21
Perfluoroheptanoic acid (PFHpA)			96.0		%		50-150	11-SEP-21
Perfluorooctanoic acid (PFOA)			96.7		%		50-150	11-SEP-21
Perfluorononanoic acid (PFNA)			122.7		%		50-150	11-SEP-21
Perfluorodecanoic acid (PFDA)			109.3		%		50-150	11-SEP-21



## Quality Control Report

Workorder: L2634268

Report Date: 14-SEP-21

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Client: MALROZ ENGINEERING INC. (Kingston)  
 308 Wellington Street  
 Kingston ON K7K 7A8

Contact: MALLORY WRIGHT

Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
<b>PFAS-LL-EX-LCMS-WT</b>	<b>Water</b>							
<b>Batch</b>	<b>R5583378</b>							
<b>WG3614049-4 MS</b>		<b>L2634268-3</b>						
Perfluoroundecanoic acid (PFUnDA)			72.6		%		50-150	11-SEP-21
Perfluorododecanoic acid (PFDoDA)			82.0		%		50-150	11-SEP-21
Perfluorotridecanoic acid (PFTrDA)			63.3		%		50-150	11-SEP-21
Perfluorotetradecanoic acid (PFTeDA)			67.3		%		50-150	11-SEP-21
Perfluorooctane sulfonamide (FOSA)			58.0		%		50-150	11-SEP-21
N-Me PFO sulfonamide (MeFOSA)			54.0		%		50-150	11-SEP-21
N-Et PFO sulfonamide (EtFOSA)			35.3	RRQC	%		50-150	11-SEP-21
N-Me PFO sulfonamidoethanol (MeFOSE)			97.3		%		50-150	11-SEP-21
N-Et PFO sulfonamidoethanol (EtFOSE)			40.0	K	%		50-150	11-SEP-21
N-Me PFO sulfonamidoacetic acid(MeFOSE)			70.0		%		50-150	11-SEP-21
N-Et PFO sulfonamidoacetic acid(EtFOSA)			54.7		%		50-150	11-SEP-21
4:2 Fluorotelomer sulfonic acid(4:2 FTS)			78.0		%		50-150	11-SEP-21
6:2 Fluorotelomer sulfonic acid(6:2 FTS)			77.3		%		50-150	11-SEP-21
8:2 Fluorotelomer sulfonic acid(8:2 FTS)			74.0		%		50-150	11-SEP-21
10:2 Fluorotelomer sulfonic acid(10:2 F)			78.7		%		50-150	11-SEP-21

COMMENTS: RRQC: Low recovery of EtFOSA quality controls; detection limit raised accordingly.

# Quality Control Report

Workorder: L2634268

Report Date: 14-SEP-21

Client: MALROZ ENGINEERING INC. (Kingston)  
308 Wellington Street  
Kingston ON K7K 7A8

Page 5 of 5

Contact: MALLORY WRIGHT

## Legend:

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Limit	ALS Control Limit (Data Quality Objectives)
DUP	Duplicate
RPD	Relative Percent Difference
N/A	Not Available
LCS	Laboratory Control Sample
SRM	Standard Reference Material
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ADE	Average Desorption Efficiency
MB	Method Blank
IRM	Internal Reference Material
CRM	Certified Reference Material
CCV	Continuing Calibration Verification
CVS	Calibration Verification Standard
LCSD	Laboratory Control Sample Duplicate

## Sample Parameter Qualifier Definitions:

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Qualifier	Description
K	Matrix Spike recovery outside ALS DQO due to sample matrix effects.
LCS-L	Lab Control Sample recovery was below ALS DQO. Reference Material and/or Matrix Spike results were acceptable. Non-detected sample results are considered reliable. Other results, if reported, have been qualified.
LCS-ND	Lab Control Sample recovery was slightly outside ALS DQO. Reported non-detect results for associated samples were unaffected.
MB-LOR	Method Blank exceeds ALS DQO. Limits of Reporting have been adjusted for samples with positive hits below 5x blank level.
RPD-NA	Relative Percent Difference Not Available due to result(s) being less than detection limit.
RRQC	Refer to report remarks for information regarding this QC result.

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## Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

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The ALS Quality Control Report is provided to ALS clients upon request. ALS includes comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against pre-determined data quality objectives to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.





Chain of C... Analytical Request Form



L2634268-COFC

COC Number: 21 -

Page 1 of 1

<b>Report To</b> Contact and company name below will appear on the final report			<b>Turnaround Time (TAT) Requested</b>			<b>AFFIX ALS BARCODE LABEL HERE (ALS use only)</b>																																																																													
Company: Malroz Engineering Inc.	Select Report Format: <input checked="" type="checkbox"/> PDF <input checked="" type="checkbox"/> EXCEL <input type="checkbox"/> EDD (DIGITAL)		<input type="checkbox"/> Same day [E] if received by 3pm M-F - no surcharges apply <input type="checkbox"/> 4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum <input type="checkbox"/> 3 day [P3] if received by 3pm M-F - 25% rush surcharge minimum <input type="checkbox"/> 2 day [P2] if received by 3pm M-F - 50% rush surcharge minimum <input type="checkbox"/> 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum <input type="checkbox"/> Same day [E2] if received by 10am M-S - 200% rush surcharge.																																																																																
Contact: Mallory Wright	Merge QC/QCI Reports with COA <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A		Additional fees may apply to rush requests on weekends, statutory holidays and for non-routine tests.			Date and Time Required for all E&P TATs: dd-mmm-yy hh:mm am/pm																																																																													
Phone: 613-498-5221	<input type="checkbox"/> Compare Results to Criteria on Report - provide details below if box checked		For all tests with rush TATs requested, please contact your AM to confirm availability.			<b>Analysis Request</b>																																																																													
Company address below will appear on the final report			<b>Invoice Recipients</b>			Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below																																																																													
Street: 308 Wellington Street	Email 1 or Fax mwright@malroz.com		Select Invoice Distribution: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX			<table border="1"> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">NUMBER OF CONTAINERS</td> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">PPAS - (L2634268-W)</td> <td colspan="7"></td> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">SAMPLES ON HOLD</td> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">EXTENDED STORAGE REQUIRED</td> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">SUSPECTED HAZARD (see notes)</td> </tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> <tr><td colspan="7"></td></tr> </table>			NUMBER OF CONTAINERS	PPAS - (L2634268-W)								SAMPLES ON HOLD	EXTENDED STORAGE REQUIRED	SUSPECTED HAZARD (see notes)																																																															
NUMBER OF CONTAINERS	PPAS - (L2634268-W)										SAMPLES ON HOLD	EXTENDED STORAGE REQUIRED	SUSPECTED HAZARD (see notes)																																																																						
City/Province: Kingston	Email 2 pyke@malroz.com		Email 1 or Fax mahoney@malroz.com																																																																																
Postal Code: K0E1B0	Email 3		Email 2																																																																																
<b>Invoice To</b>	Same as Report To <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Project Information																																																																																
Copy of Invoice with Report <input type="checkbox"/> YES <input type="checkbox"/> NO			Oil and Gas Required Fields (client use)																																																																																
Company: Malroz Engineering Inc.	AFE/Cost Center:		PO#																																																																																
Contact: Courtney Mahoney	Major/Minor Code:		Routing Code:																																																																																
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	Location:		Job #: 1037																																																																																
	ALS Lab Work Order # (ALS use only): L2634268		ALS Contact:																																																																																
	Sampler: MW		PO / AFE:																																																																																
	LSD:		ALS Sample # (ALS use only)																																																																																
	Date (dd-mmm-yy)		Time (hh:mm)																																																																																
	Sample Identification and/or Coordinates (This description will appear on the report)		Sample Type																																																																																
	21-W044		31-Aug-21 12:20 GW																																																																																
	21-W045		31-Aug-21 12:20 GW																																																																																
	21-W046		31-Aug-21 09:30 ↓																																																																																
<b>Drinking Water (DW) Samples<sup>1</sup> (client use)</b>			<b>Notes / Specify Limits for result evaluation by selecting from drop-down below (Excel COC only)</b>			<b>SAMPLE RECEIPT DETAILS (ALS use only)</b>																																																																													
Are samples taken from a Regulated DW System? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						Cooling Method: <input type="checkbox"/> NONE <input checked="" type="checkbox"/> ICE <input type="checkbox"/> ICE PACKS <input type="checkbox"/> FROZEN <input type="checkbox"/> COOLING INITIATED																																																																													
Are samples for human consumption/ use? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						Submission Comments identified on Sample Receipt Notification: <input type="checkbox"/> YES <input type="checkbox"/> NO																																																																													
						Cooler Custody Seals Intact: <input type="checkbox"/> YES <input type="checkbox"/> N/A Sample Custody Seals Intact: <input type="checkbox"/> YES <input type="checkbox"/> N/A																																																																													
						INITIAL COOLER TEMPERATURES °C																																																																													
						FINAL COOLER TEMPERATURES °C																																																																													
						8.5																																																																													
<b>SHIPMENT RELEASE (client use)</b>			<b>INITIAL SHIPMENT RECEPTION (ALS use only)</b>			<b>FINAL SHIPMENT RECEPTION (ALS use only)</b>																																																																													
Released by: M. Wright	31-Aug-21	Time: 11:20	Received by:	Date:	Time:	Received by: P	Date: 1-SEP-21	Time: 10:30																																																																											

**Appendix K**  
**Reasonable Use Calculations**

**Appendix K**  
**Reasonable Use Calculation - Bedrock Wells**

Sample ID	Sample Location	Sampling Date	Chloride	Barium	Boron	Iron	Manganese	Alkalinity	DOC	Hardness	TDS	Nitrate	Nitrite	Sulphate	Mercury	Aluminum	Arsenic	Cadmium	Chromium	Copper	Lead	Sodium	Uranium	Zinc
Units			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
PWQO	-	-			0.2	0.3									0.2	0.075	0.005	0.5		5.0	5.0			6.0
ODWS	-	-	250	1.0	5.0	0.3	0.05	500	5.0	100	500	10	1.0	500	0.001	0.1	0.01	0.005	0.05	1.0	0.01	200	0.02	5.0
17-W035	MW102	17-Nov-17	108	0.794	0.056	0.510	0.554	512	6.7	596	764	0.7	0.025	82	0.0005	0.0005	0.0005	0.0005	0.0005	0.0009	0.00005	28.5	0.0033	0.003
18-W020	MW102	18-May-18	162	0.951	0.040	0.420	0.501	422	6.4	628	727	0.88	0.025	57	0.00001	0.08	0.0002	0.0000075	0.0005	0.0017	0.00004	39.4	0.00253	0.003
18-W038	MW102	18-Nov-27	198	0.859	0.048	0.558	0.481	380	4.9	606	778	0.05	0.025	58	0.00001	0.06	0.0002	0.0000075	0.0005	0.0011	0.00001	58.8	0.00308	0.003
19-W018	MW102	19-May-08	186	0.841	0.047	0.378	0.465	394	6.2	622	766	1.84	0.025	58	0.00001	0.07	0.0002	0.0000075	0.002	0.0014	0.00002	41.6	0.00297	0.003
19-W041	MW102	19-Nov-13	266	0.943	0.050	0.524	0.526	371	3.2	686	855	0.81	0.025	50	0.00001	0.08	0.0002	0.0000075	0.0005	0.0013	0.00004	57.8	0.00260	0.003
20-W010	MW102	20-Apr-07	177	0.941	0.044	0.387	0.468	383	4.6	619	738	3.24	0.025	56	0.00001	0.05	0.0001	0.0000075	0.0005	0.0020	0.00003	49.2	0.00305	0.003
20-W055	MW102	20-Nov-18	266	0.878	0.058	0.524	0.517	349	3.3	653	865	0.025	0.025	50	0.00001	0.10	0.0002	0.0000075	0.0005	0.0023	0.00006	60.7	0.00277	0.003

median (Cb)	186	0.878	0.048	0.510	0.501	383	4.9	622	766	0.810	0.025	57	0.00001	0.070	0.0002	0.0000075	0.0005	0.0014	0.00004	49.2	0.00297	0.003
min	108	0.794	0.040	0.378	0.465	349	3.2	596	727	0.025	0.025	50	0.00001	0.0005	0.0001	0.0000075	0.0005	0.0009	0.00001	28.5	0.00253	0.003

$C_m = C_b + x(C_r - C_b)$	$C_m$	218	0.909	1.30	0.405	0.276	442	5.0	361	633	3.11	0.27	279	0.00026	0.09	0.0027	0.0013	0.013	0.501	0.0025	125	0.00723	2.5
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Cb=background concentration  
 x = constant; 0.5 non health parameter, 0.25 for health parameter  
 Cr = max conc. acceptable in water (Ontario Drinking Water Standard)  
 Cm = Reasonable Use Limit (RUL)

Data Input: JMP  
 Data Check: RF

shading denotes result was below the reporting limit and half the value of the RL was adopted to allow for statistical analyses

Appendix K  
Reasonable Use Calculation

Sample ID	Sample Location	Sampling Date	Chloride	Barium	Boron	Iron	Manganese	Alkalinity	DOC	Hardness	TDS	Nitrate	Nitrite	Sulphate	Mercury	Aluminum	Arsenic	Cadmium	Chromium	Copper	Lead	Sodium	Uranium	Zinc
Units			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
PWQO	-	-			0.2	0.3									0.2	0.075	0.005	0.0001		5.0	5.0			6.0
ODWS	-	-	250	1.0	5.0	0.3	0.05	500	5.0	100	500	10	1.0	500	0.001	0.1	0.01	0.005	0.05	1.0	0.01	200	0.02	5.0
11-4-2011-11-11	11-4	11-Nov-11	9	0.13	0.01	0.063	0.022	319	1.8	-	371	0.7	0.1	29	-	0.21	0.0004	0.00002	0.002	0.002	0.0014	19	-	0.005
11-4-2012-04-25	11-4	12-Apr-25	5.3	0.087	0.01	0.062	0.031	374	1.2	-	412	0.4	0.1	32	0.00008	0.13	0.0002	0.00002	0.0012	0.002	0.00005	14.6	-	0.005
11-4-2012-10-10	11-4	12-Oct-10	47.5	0.112	0.02	0.099	0.071	375	2.6	-	489	0.3	0.1	42	0.00002	0.17	0.0008	0.005	0.002	0.002	0.00011	22.1	-	0.005
11-4-2013-07-24	11-4	13-Jul-24	9	0.1	0.01	0.05	0.0227	358	3.4	-	430	0.2	0.1	21.4	0.0001	0.01	0.001	0.00009	0.0005	0.0015	0.0005	24.9	-	0.003
11-4-2013-10-24	11-4	13-Oct-24	6.6	0.0617	0.01	0.05	0.0108	325	3.5	-	316	0.35	-	16.4	0.0001	-	-	-	-	-	0.0005	40.6	-	-
11-4-2014-06-18	11-4	14-Jun-18	2.5	0.068	0.01	0.05	0.0549	400	2.1	-	377	0.1	0.1	15.1	0.0001	0.01	0.001	0.00009	0.0005	0.001	0.0005	26.4	-	0.003
11-4-2014-10-22	11-4	14-Oct-22	4.3	0.0883	0.01	0.143	0.0788	439	2.7	-	421	0.19	0.1	20.2	0.0001	0.01	0.001	0.00009	0.0005	0.001	0.0005	44	-	0.003
11-4-2015-05-06	11-4	15-May-06	5	0.077	0.01	0.05	0.009	420	2.9	-	446	0.2	0.05	23	0.0001	0.015	0.001	0.001	0.001	-	0.0005	28.8	-	0.003
11-4-2015-11-16	11-4	15-Nov-16	8	0.088	0.02	0.05	0.023	408	2.5	-	386	0.5	0.05	31	0.0001	0.002	0.001	0.001	0.001	0.0007	0.0001	19	-	0.003
11-4-2016-11-28	11-4	16-Nov-28	4	0.107	0.01	0.1	0.005	212	4.6	-	924	102	0.05	13	0.0001	0.054	0.001	0.001	0.001	0.001	0.0001	31.2	-	0.003
17-W012	11-4	17-Aug-03	2	0.059	0.01	0.05	0.013	278	9.8	300	536	21.5	0.025	6	0.00005	0.002	0.0005	0.0005	0.0005	0.004	0.00005	20	0.001	0.0025
17-W033	11-4	17-Nov-23	2	0.064	0.02	0.05	0.0025	306	4.8	320	466	22.9	0.025	9	0.00005	0.006	0.0005	0.0005	0.0005	0.0022	0.00005	18.7	0.0016	0.0025
18-W022	11-4	18-May-24	2.6	0.067	0.0025	0.0025	0.003	278	15.4	346	355	18.8	0.06	11	0.00001	0.05	0.0002	0.0000075	0.0005	0.0018	0.00001	17.8	0.00154	0.0025
18-W023	11-4	18-May-24	2.6	0.068	0.0025	0.0025	0.003	288	4.4	351	359	19	0.025	11	0.00001	0.05	0.0002	0.0000075	0.0005	0.0018	0.00001	17.6	0.00158	0.0025
18-W040	11-4	18-Nov-26	4.1	0.036	0.0025	0.016	0.0005	113	13.5	211	249	26.6	0.025	10	0.00001	0.02	0.0003	0.0000075	0.0005	0.0036	0.00004	9.5	0.00056	0.0025
18-W046	11-4	18-Nov-26	3.1	0.033	0.0025	0.027	0.0005	82	15.6	172	205	23.5	0.025	9	0.00001	0.03	0.0003	0.0000075	0.003	0.0041	0.00004	7.2	0.00029	0.0025
19-W006	11-4	19-May-07	1.8	0.038	0.0025	0.009	0.004	186	16.9	246	265	13.9	0.11	8	0.00001	0.04	0.0002	0.0000075	0.0005	0.0063	0.00005	12.9	0.0007	0.0025
19-W007	11-4	19-May-07	1.9	0.043	0.0025	0.0025	0.0005	191	8.5	258	278	16.3	0.025	8	0.00001	0.04	0.0002	0.0000075	0.001	0.0034	0.00001	12.0	0.00069	0.0025
19-W043	11-4	19-Nov-13	0.9	0.061	0.0025	0.0025	0.0005	208	10.4	322	325	23.2	0.025	10	0.00001	0.05	0.0003	0.0000075	0.0005	0.0053	0.00021	11.1	0.00079	0.009
20-W006	11-4	20-Apr-07	2.1	0.050	0.0025	0.027	0.001	234	6.3	291	285	16.7	0.025	9	0.00001	0.02	0.0002	0.0000075	0.0005	0.0025	0.00005	10.8	0.00125	0.0025
20-W033	11-4	20-Nov-17	3.0	0.073	0.008	0.003	0.0005	251	3.5	372	383	26.1	0.06	13	0.00001	0.05	0.0003	0.0000075	0.0005	0.0032	0.00001	15.1	0.00162	0.0025

median (Cb)	3.1	0.068	0.010	0.050	0.005	288	4.4	300	377	16.3	0.050	13	0.00004	0.04	0.0004	0.000020	0.0005	0.0020	0.00005	18.7	0.00100	0.0028
min	0.9	0.033	0.0025	0.0025	0.0005	82	1.2	172	205	0.1	0.025	6	0.00001	0.002	0.0002	0.0000075	0.0005	0.00070	0.00001	7.2	0.00029	0.0025

$C_m = C_b + x(C_r - C_b)$	$C_m$	127	0.301	1.3	0.18	0.028	394	4.7	200	439	14.7	0.29	257	0.00028	0.07	0.003	0.0013	0.013	0.50	0.0025	109	0.00575	2.5
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C<sub>b</sub>=background concentration

x = constant; 0.5 non health parameter, 0.25 for health parameter

C<sub>r</sub> = max conc. acceptable in water (Ontario Drinking Water Standard)

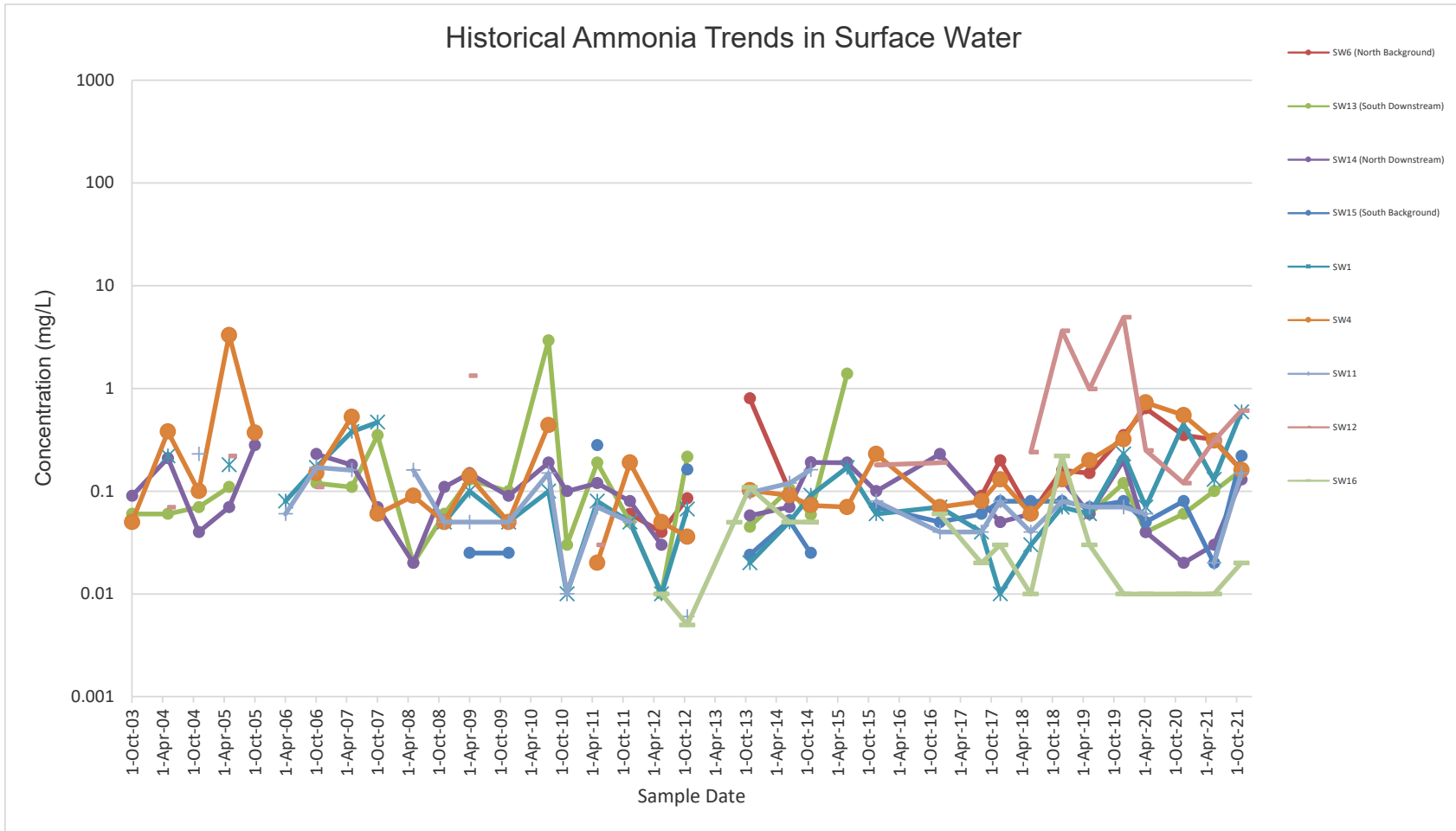
C<sub>m</sub> = Reasonable Use Limit (RUL)

shading denotes result was below the reporting limit and half the value of the RL was adopted to allow for statistical analyses

Malroz was not consultant on the site prior to 2017, therefore pre-2017 values were collected by others and values were provided with the absence of laboratory certificates of analyses

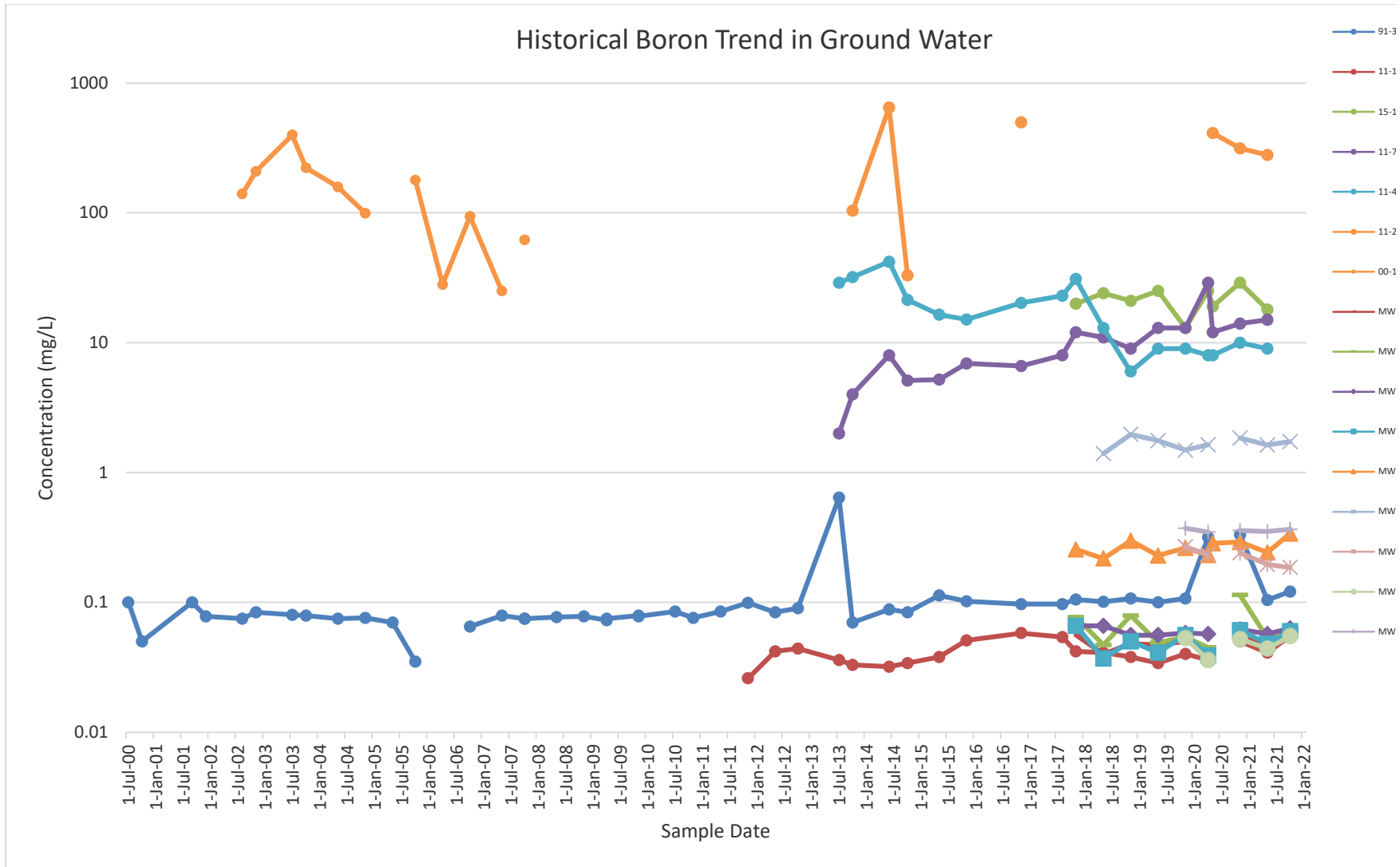
Data Input: JMP  
Data Check: RF

**Appendix L**  
**Groundwater and Surface Water Trend Graphs**



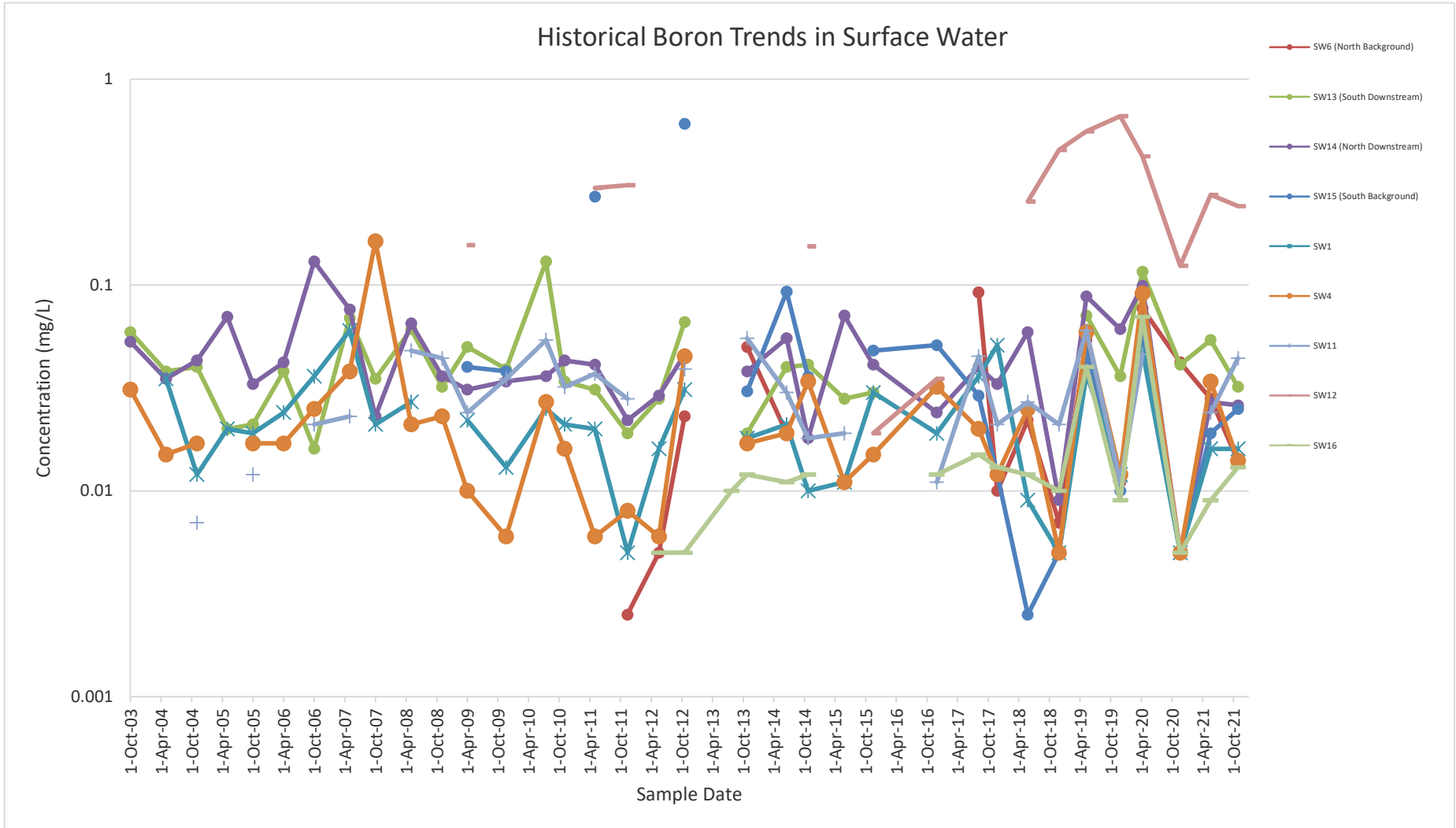
**Notes:**

- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.

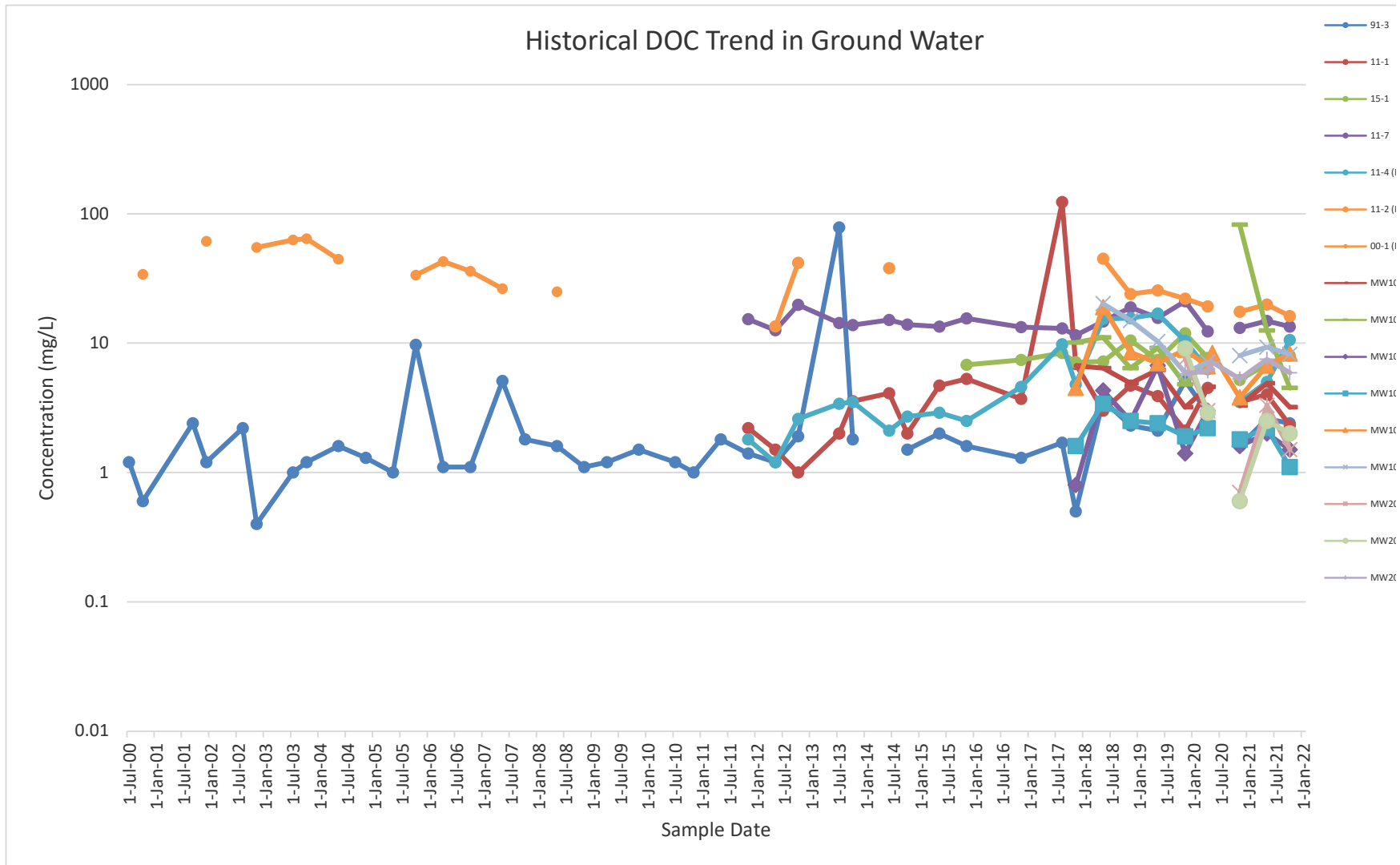


**Notes:**

- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
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- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.

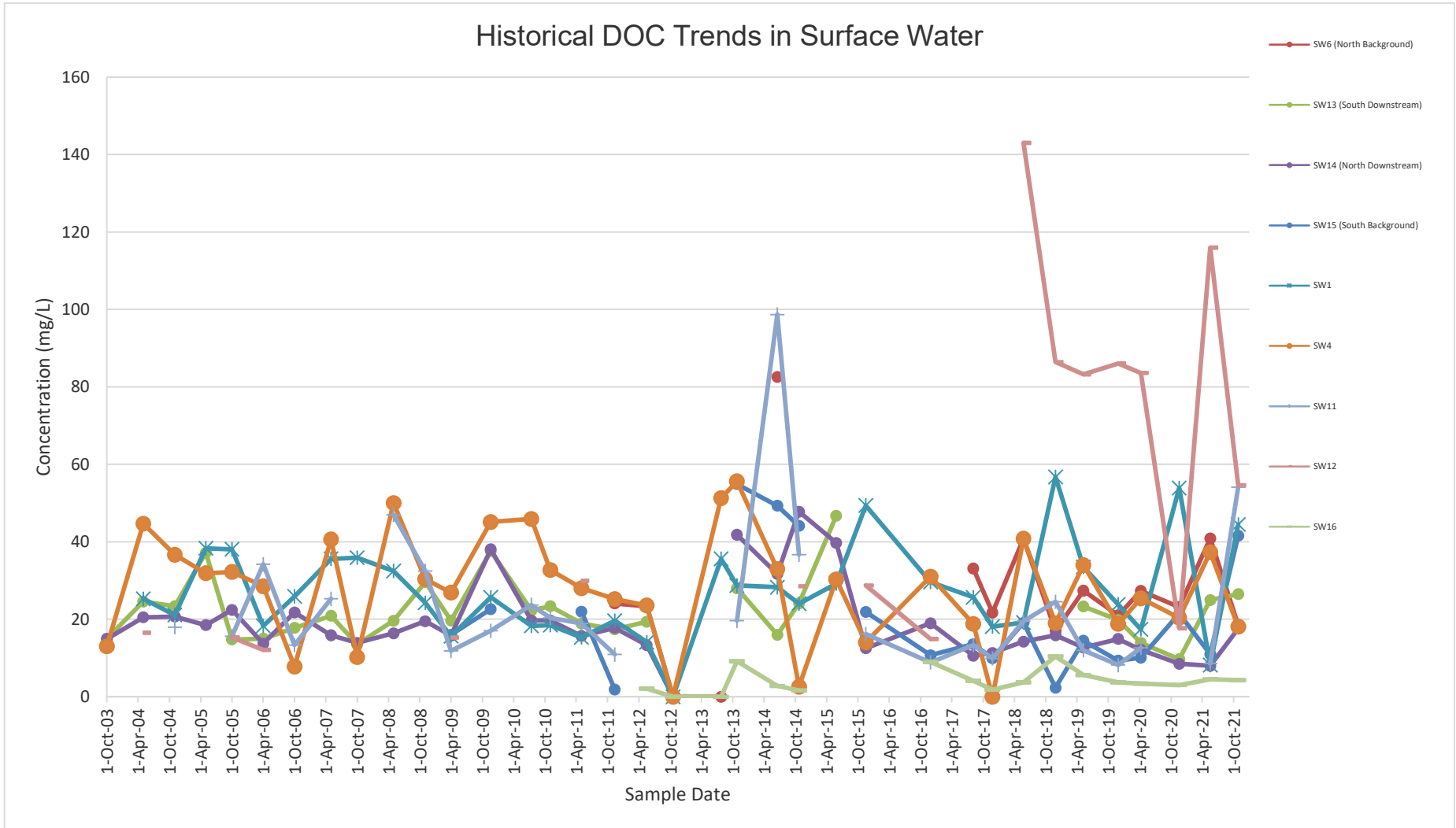


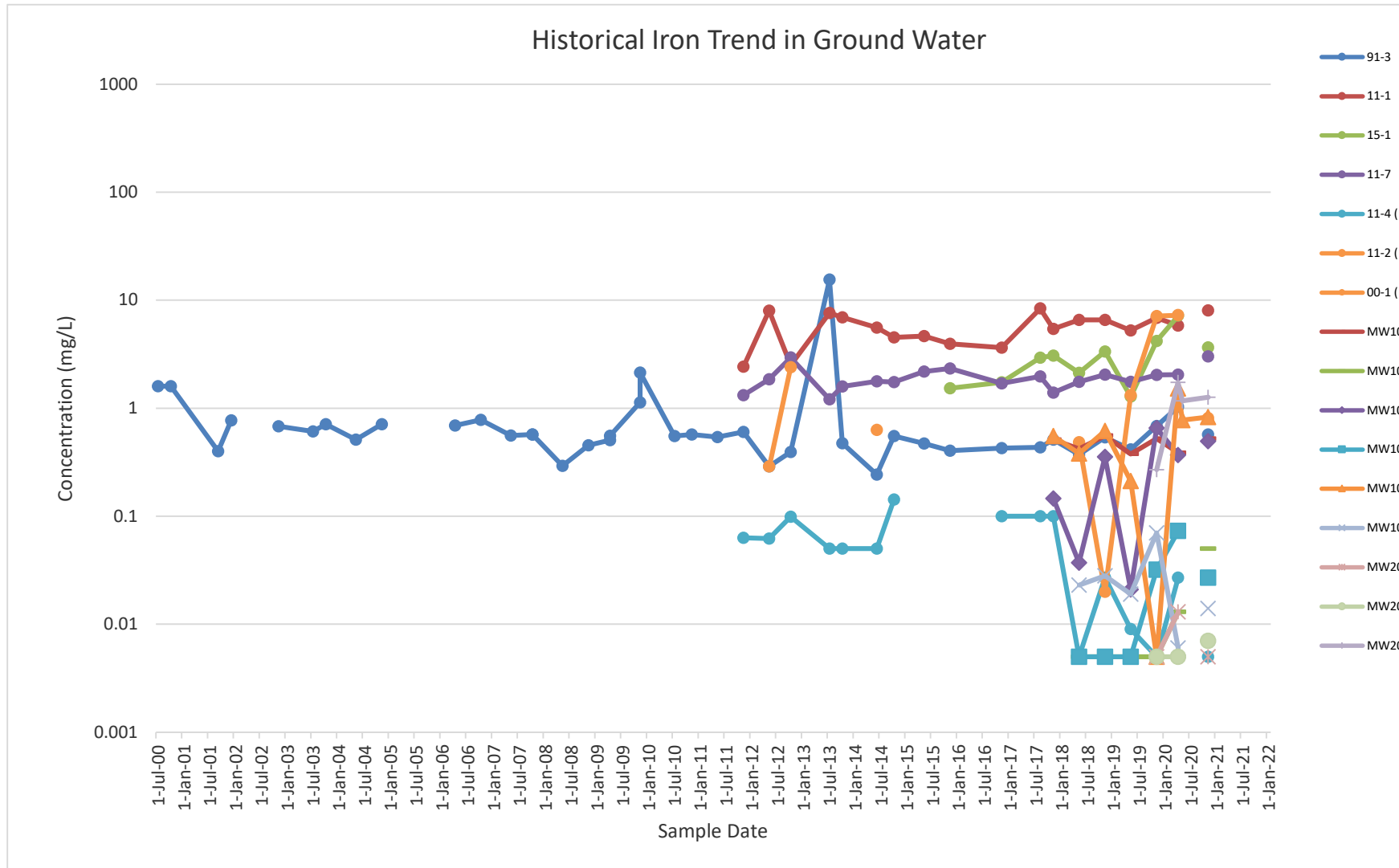




**Notes:**

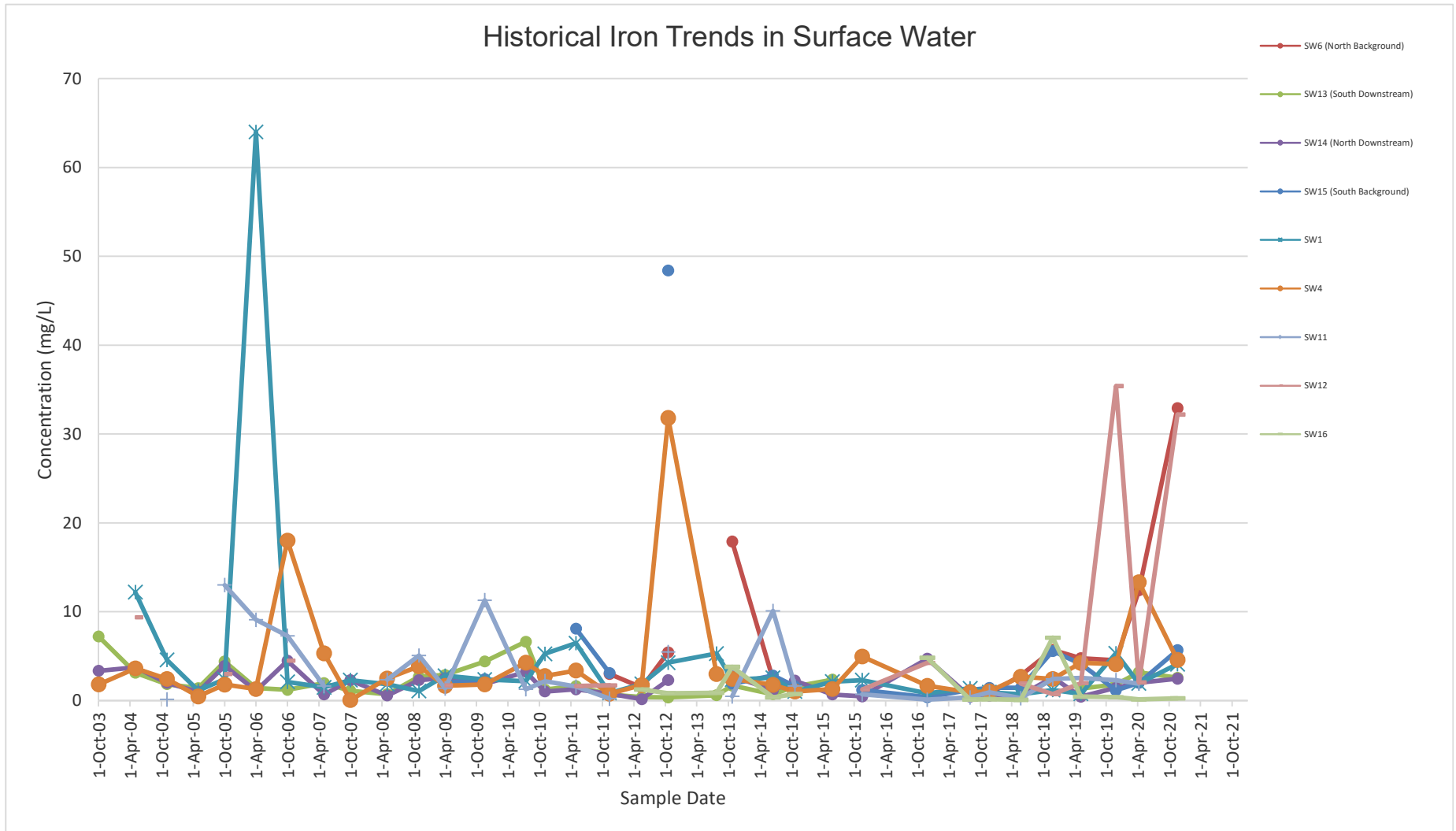
- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.

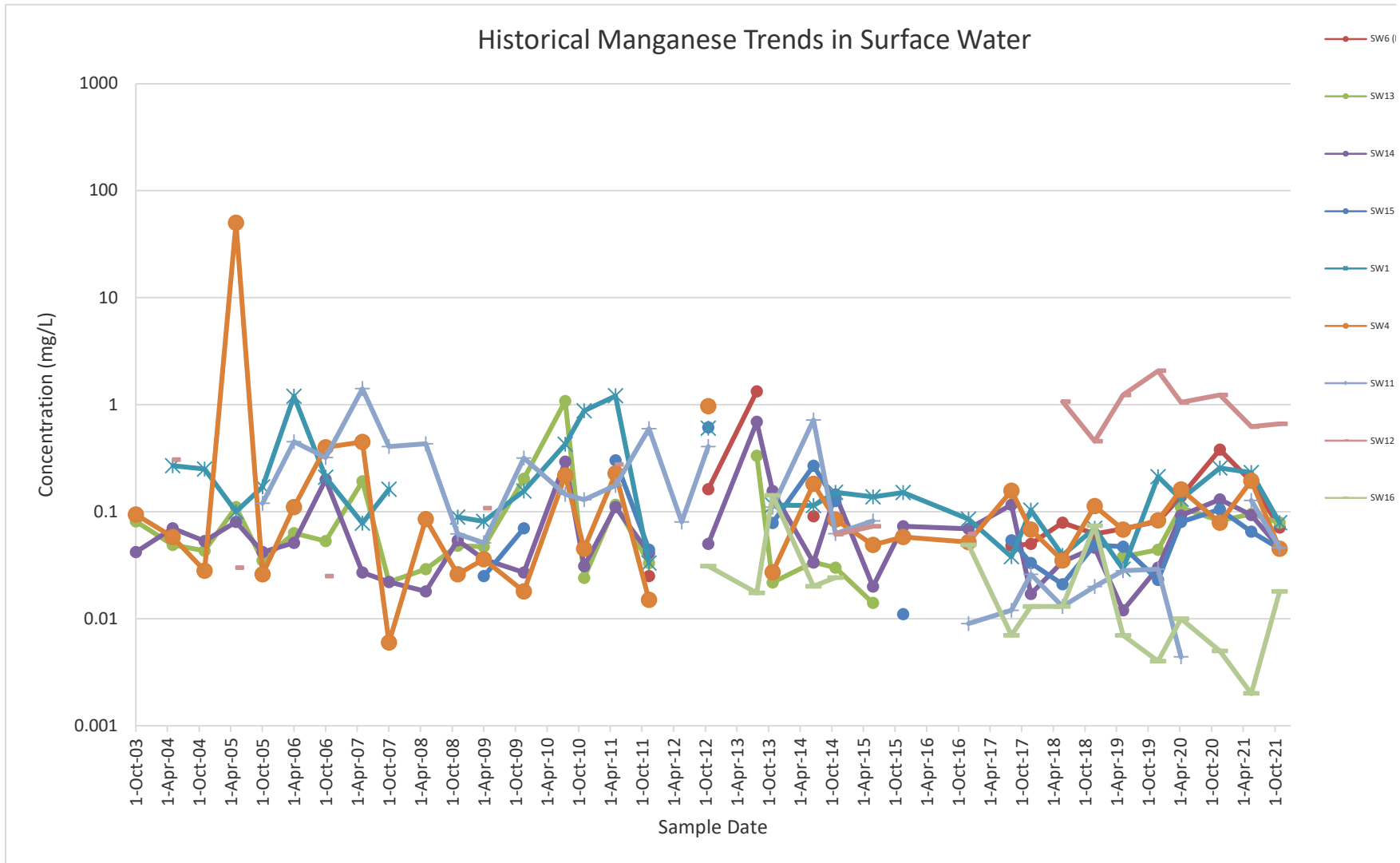




**Notes:**

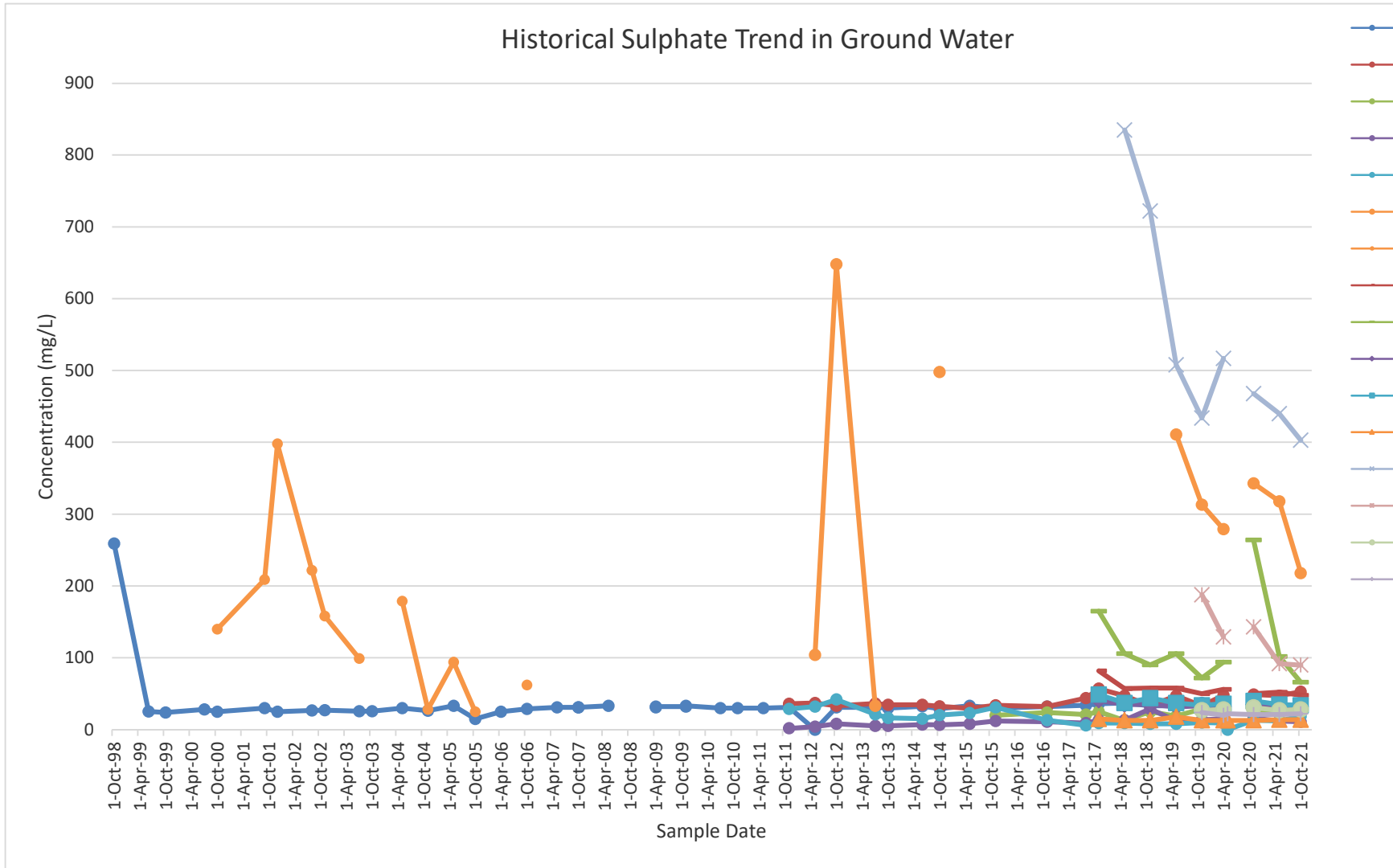
- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.





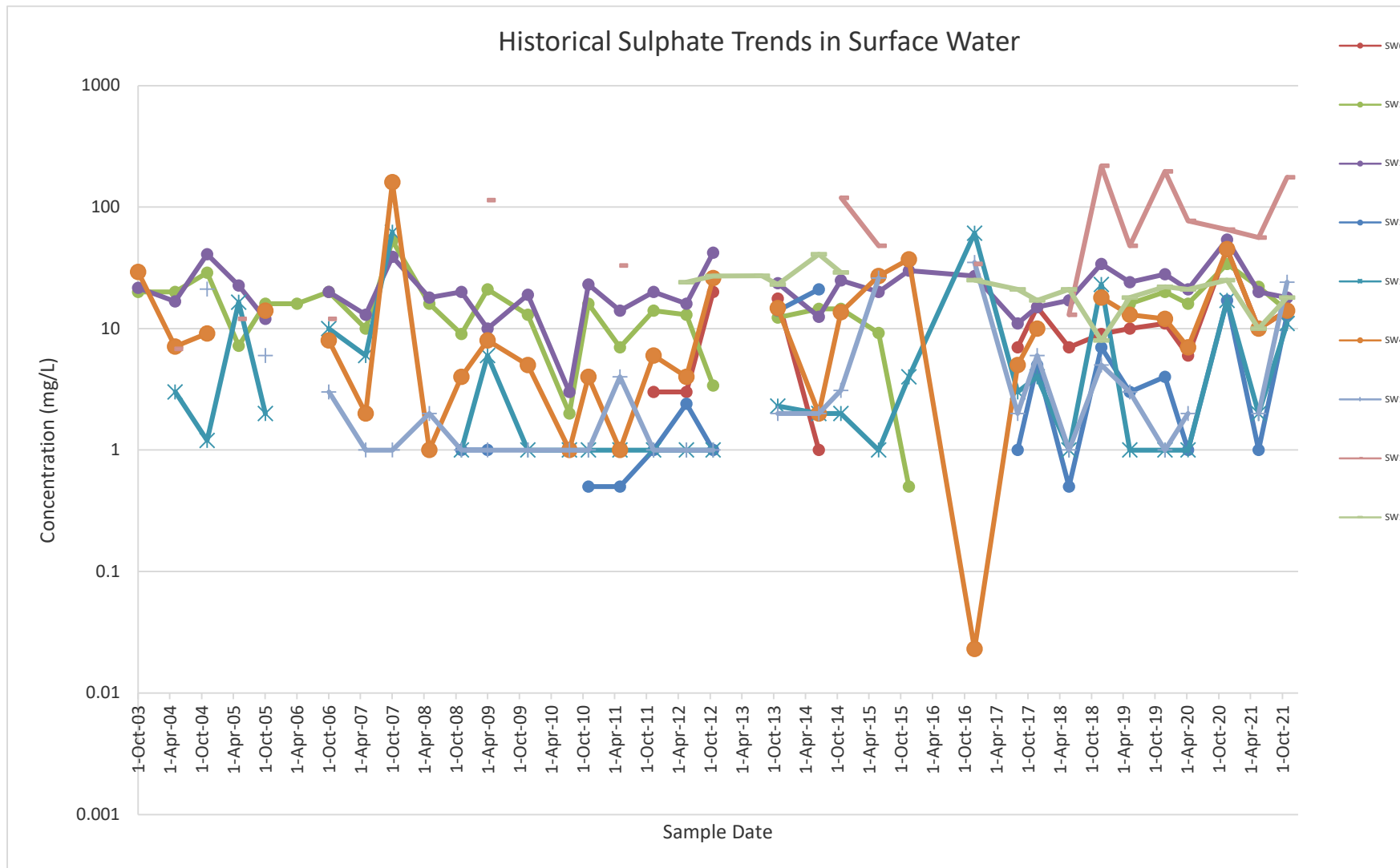
**Notes:**

- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.



**Notes:**

- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.



**Notes:**

- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.