

# 2021 Annual Monitoring Report Escott Waste Disposal Site (A441703)

Prepared for The Corporation of the  
Township of Leeds and thousand Islands



March 30, 2022



## 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>	Escott Waste Disposal Site
<b>Location (e.g. street address, lot, concession)</b>	Lot 8, 9, and 10, Broken front Concession in the Township of Leeds and the Thousand Islands
<b>GPS Location (taken within the property boundary at front gate/ front entry)</b>	442424.05 N, 755638.79 N
<b>Municipality</b>	Township of 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>	A441703
<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: March 30, 2022	
<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 checked="" type="radio"/> <b>Yes</b> <input type="radio"/> <b>No</b>		
<b>If yes, please specify Total Approved Capacity</b>	40,000	Units	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	Units	
<b>Total Waste Received within Monitoring Period (Year)</b>	-	Units	Cubic Metres
<b>Total Waste Received within Monitoring Period (Year)</b> <i>Methodology</i>	surveyed using a Trimble R10 GNSS, compared to final contours		
<b>Estimated Remaining Capacity</b>	1871	Units	Cubic Metres
<b>Estimated Remaining Capacity</b> <i>Methodology</i>	difference between annual surveys and approved total capacity		
<b>Estimated Remaining Capacity</b> <i>Date Last Determined</i>	December 2021		
<b>Non-Hazardous Approved Waste Types</b>	<input checked="" 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 checked="" type="checkbox"/> Leaf and Yard Waste	<input type="checkbox"/> Food Processing/Preparation Operations Waste <input type="checkbox"/> Hauled Sewage Other: Domestic and Non-hazardous solid industrial waste (per ECA)
<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>	unknown	<b>Current ECA Issue Date</b>	February 13, 2021
<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 type="radio"/> <b>Yes</b> <input checked="" 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

## 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 type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>	<p>Monitoring wells OW11R1 and BW4 were hit by a tractor and sustained damage making it impossible to sample in the fall.</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</p> <p><input checked="" type="radio"/> No</p> <p><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
OW11R1	hit by a tractor and damaged.	October 6, 2021
BW4	hit by a tractor and damaged.	October 6, 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 type="radio"/> Yes <input checked="" 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 <input checked="" type="radio"/> No</p>	<p>The report proposes acquisition of additional CAZ.</p>	
<p>6) The site meets compliance and assessment criteria.</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>See previous comment and report for details.</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 <input type="radio"/> No</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 <input checked="" type="radio"/> No</p>	<p>Note which practice(s):</p>	<p><input type="checkbox"/> (a) <input type="checkbox"/> (b) <input 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 <input type="radio"/> No <input checked="" type="radio"/> Not Applicable</p>	<p>See report.</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:

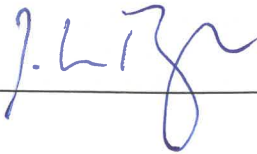



See MECP correspondence section of report

## 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.</p>
<p><input type="radio"/> <b>No Changes to site design and operation are recommended</b></p> <p><input checked="" type="radio"/> <b>The following change(s) to the site design and operation is/are recommended:</b></p>	<p>Proposed approval of additional CAZ is underway.</p>



<b>Name:</b>	John Pyke, P.Ge. 		
<b>Seal:</b>	Add Image		
<b>Signature:</b>		<b>Date:</b>	March 30, 2022
<b>CEP Contact Information:</b>	John Pyke, P.Ge.		
<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, marshland
Distance(s)	north of the Site, south of the Site, see report for additional information

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

### Sampling and Monitoring Program Status:

<p>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:</p>	<input checked="" type="radio"/> Yes <input type="radio"/> No	See report for discussion.
<p>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):</p>	<input type="radio"/> Yes <input checked="" type="radio"/> No <p>Not applicable (No C of A, authorizing / control document applies)</p>	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
HBI	dry	October 6, 2021
Type Here	Type Here	Select 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</p> <p><input checked="" type="radio"/> No</p> <p><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</p> <p><input type="radio"/> No</p> <p><input checked="" 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</p> <p><input type="radio"/> No</p>	<p>See report for discussion.</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 7 in Report	PWQO, Table A, Table B	See report for discussion.

<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 checked="" type="radio"/> Yes <input type="radio"/> No	See report for discussion:
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<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 checked="" type="radio"/> <b>Yes</b></p> <p><input type="radio"/> <b>No</b></p>	<p>See report for discussion. Surface water parameters generally fall within the historic range of results.</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 type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> <b>Not Known</b></p> <p><input type="radio"/> Not Applicable</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"/> <b>Not Applicable</b></p>	<p>See report for discussion.</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:

See MECP correspondence section of the report

## 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 type="radio"/> <b>No changes to the site design and operation are recommended</b></p> <p><input checked="" type="radio"/> <b>The following change(s) to the site design and operation is/are recommended:</b></p>	<p>Evaluation of options for acquisition of CAZ is recommended. See report for discussion.</p>

<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) for the Escott Waste Disposal Site (WDS), in fulfilment of Condition 52 of Amended Provisional Certificate of Approval (CofA) No. A441703.

Malroz has relied upon TLTI staff to provide historic data upon which the current data interpretation and conceptual understanding of the Site are partially based. 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 Amended Environmental Compliance Approval (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: Mallory Wright, C. Tech  
Environmental Technologist



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



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## 1.0 Introduction

The Escott waste disposal site (the Site) operates under amended provisional certificate of approval (CofA) No. A441703, issued by the Ministry of Environment, Conservation, and Parks (MECP) and dated October 4, 2020 (Appendix C). The MECP issued an Amended Environmental Compliance Approval (ECA) dated February 13, 2021 (see Appendix C).

The Site is located on part of Lots 8, 9, and 10 Broken Front Concession in the Township of Leeds and the Thousand Islands (TLTI) and is depicted in Figure 1 (Appendix A). In accordance Section 6.8 of the ECA, an Annual Monitoring Report (AMR) is to be completed each year and submitted to the MECP by March 30 in the following calendar year.

Malroz was retained by TLTI to conduct the semi-annual monitoring of the groundwater and surface water, and report on the development and operations of the Site. This document presents our methodology, results, and analysis with respect to the ECA. This report was prepared on behalf of the TLTI, using data collected by Malroz and other available information provided by 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 and Infrastructure  
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

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 and hydrology of the Site are described in the sections below, based on our review of collected data including site observations and previous reports on investigations at the Site.

### **2.1 Geological Setting**

Based on geological maps of the region, the geological setting at the Site consists of Precambrian metasedimentary rocks, including: paragneiss, pelitic and psammo-pelitic schists, and gneisses (Hewitt, 1964). The bedrock is considerably folded at the Site, dipping northwest by approximately 70 degrees (Hewitt, 1964). The bedrock to the northwest of the Site (at Escott centre) consists of Precambrian granitic gneiss, while bedrock southeast of Highway 401 is quartzite (Hewitt, 1964). Borehole logs from the Site suggest that bedrock is between 0.46 and 7.62 metres below grade (mbg), with increased depth to bedrock in the field north of the waste mound (Appendix D). Bedrock outcrops are visible in the southern portion of the Site near BW3 (Figure 2, Appendix A).

Overburden at the Site consists of brown, silty clay, silt, and clay, underlain by a greyish sandstone (Appendix D). These are likely glacial-lacustrine deposits (Hewitt, 1964). This is inconsistent with the OGS regional map No. 2054 by Jupe and Jackson (Hewitt, 1964). However, it is possible that structural folding in the area has influenced this discrepancy, as small local features are generally not included in a map of larger scale (1:126,720), such as OGS map No. 2054. The borehole log for BW1 also suggests that a thin (~2.4 metres) sandstone unit overlies the granite, which is consistent with the literature: Precambrian granitic is overlain by Ordovician sandstone and dolomite from the Beekmantown, Potsdam, or Nepean Formations (Hewitt, 1964). Borehole logs identified a red granite beneath the sandstone in the bedrock wells, and in some cases (BW2 and MW103) the sandstone was not observed.

### **2.2 Hydrogeologic Setting**

Based on Malroz site observations and descriptions by previous consultants, the hydrogeological setting at the Site is separated into two zones: in the overburden and bedrock. The vertical relationship between the bedrock and overburden zones has not been fully characterized. Proximal overburden and bedrock wells (OW8R1 and BW3 respectively), located to the southwest of the waste mound show a downward gradient, suggesting a zone of recharge. To the north of the waste mound, overburden and bedrock wells OW3 and BW1 have historically show a slight upward gradient indicating discharge

According to the previous consultant, the overburden zone is not used as a source of potable water in the vicinity of the Site, and there are no reported uses of the overburden zone as a source of agricultural water in the vicinity of the Site (Day, 2015). We understand that the TLTI has received no reports stating otherwise since Day's report (2015). The agricultural field north of the waste fill area is reportedly tile-drained (draining towards the northeast) and discharges at Hickenbottom outlet which, in turn, drains into the wetland that feeds La Rue Mills Creek (Day, 2015). Two residential properties are within 500 m of the Site: the first is located about 300 m southwest and the other is approximately 500 m south (Jp2g, 2013). A residential bedrock well was formerly sampled as part of the monitoring program at the residence ~300 m southwest of the Site (then known as the 'MacDonald residence'). This sampling was discontinued prior to 2015 (historic chemistry suggests the last sampling year was 2012), and BW3 has since been considered a sentry well for the 'MacDonald residence'.

Based on the monitoring results from 2021, groundwater flows towards the north-east across a shallow gradient in both the overburden and bedrock (Figures 3a & 3b, Appendix A).

### **2.3 Surface Water Features**

Based on site observations and previous reports, there are two streams running parallel (SW-NE) to and located on either side of the Site. The stream along the northern side (the north stream) of the Site is manmade and reportedly maintained for the purpose of draining excess water from the adjacent agricultural field (Day, 2015). The north stream passes under Escott Rockport Road via a culvert located at SW-4, and low flow conditions have historically been observed (SW-4).

The stream to the south of the Site (the south stream) passes through the wetland area located beyond the wooded area southeast of the Site. The south stream also passes under Escott Rockport Road via a culvert near SW-7. The south stream comprises a larger area than the north stream, however, lentic flow conditions have been historically observed at SW-7. The previous consultant reported that although the south stream is not anthropogenic, it is periodically cleaned to ensure positive drainage (Day, 2015). Malroz is not aware of any such activities taking place at the south stream. The previous consultant also noted the presence of beaver populations and multiple active and inactive beaver dams along the stream (Day, 2015).

Based on site observations, water at the Site tends to pond behind the recycling bin (to the southwest of the active waste mound), and along the southeast side of the entrance road by the brush pile. Grading was previously undertaken within this area in 2019 to

address this ponding. Low lying areas are adjacent to the northwest and southeast of the waste mound. Surface water runoff from the mound collects in these areas and flows to the north towards the Hickenbottom Inlet.

During periods of high precipitation, a pond is present in the south portion of the Site near OW13 and OW7, and reportedly drains towards SW-6. During periods of low precipitation, this area and the small stream that flows from the area towards the south stream is dry.

## 2.4 MECP Correspondence

On January 7, 2022, Karen James from Cunningham, Swan, Carty, Little & Bonham LLP provided Malroz with the Certificate of Requirement registration to title (Appendix E).

Environmental Compliance Approval No. A441703 was issued on February 13, 2021 by the MECP (Appendix C).

Comments related to the 2020 AMR were not received from the MECP at the time this report was prepared.

## 3.0 Development and Operations

### 3.1 Waste Disposal Site Description

The Site has an approved waste volume of 40,000 m<sup>3</sup> (excluding final cover) and is actively landfilling non-hazardous waste materials from within Ward 3, Front of Escott in the TLT. The current Site property boundary and fill area is shown on Figure 2 (Appendix A). A description of the Site operations including any changes made in 2021 is provided in the following sections.

### 3.2 Site Access

The Escott WDS is located on part of Lots 8, 9, 10, Broken Front Concession, in the Township of Leeds and the Thousand Islands (former Township of Front of Escott). The Site is located approximately 0.5 km north of Highway 401 and approximately 2.3 km northwest of the St. Lawrence River. Geodetic coordinates for the Site benchmark are as follows (2013 Site survey):

Zone:	NAD 83, 18T
Easting:	0424873.3 m (+/- 0.5 m)

Northing: 4917507.5 m (+/- 0.5 m)

Escott WDS can be accessed by Escott Rockport Road via either County Road 2 or the Thousand Islands Parkway.

### 3.3 Service Area

The WDS services residents of Ward 3 in the TLTI. It is one of three active waste disposal sites serving TLTI (along with Lansdowne and Lyndhurst/Briar Hill Landfills). The latest ECA (dated February 2021) will permit Escott WDS to recycle and transfer waste from within the TLTI. Permission for waste disposal remains restricted to Ward 3 residents.

### 3.4 Hours of Operation

Hours of operation are as follows:

Tuesday	8:30 a.m. - 4:45 p.m.
Saturday	8:30 a.m. - 4:45 p.m.

The entrance and exit gates are locked and no waste is received at the Site during non-operating hours. The Site is supervised by a site attendant during operating hours. A program is in place to inspect incoming waste loads for compliance.

### 3.5 Waste Characteristics

In accordance with the ECA, the Site is currently actively landfilling solid non-hazardous waste. The Site also accepts recycling materials, white goods, and metals only for bulking and subsequent transfer off-site. No liquid industrial or hazardous wastes are accepted at the Site. We understand that recyclable material, metals, white goods and tires are transferred off-site for further processing.

Bins for recycling materials were maintained at the subject site during 2021. Removal and processing of the recycling materials was completed by Environmental 360 solutions (E360).

Tires are not accepted at the Escott Site. Users are directed to the Lansdowne WDS where the tires are recycled. Any tires dumped at the gates of the Site are stockpiled and shipped to the Lansdowne WDS for recycling.

### 3.6 Phasing of Site Usage

Cover material is not stockpiled at the Site. Material is brought to the Site during covering operations, placed on a compacted portion of the waste fill area and typically used within 48 hours.

### 3.7 Site Inspections

Site inspections are carried out during each day of operation (Tuesday and Saturdays) by the Site attendant and records of these inspections are included in Appendix G. No erosion or leachate springs were reported in 2021. Observations of birds, cats, rodents, and/or racoons were made on several occasions in 2021. Wind blown litter was also identified as a deficiency at the Site on several occasions: efforts to pick up windblown litter were noted. Ponding was reportedly observed at the Site following rain events, especially around the driving area and around the temporary brush storage area.

Litter around the Site was picked up daily by attendants during 2021. Inspections of waste were limited to visual inspections only to adhere to physical distancing restrictions.

Escott WDS attendants refused loads on several occasions throughout 2021 because residents didn't want to pay the truckload fee.

Tackaberry Construction attended the site to move the brush pile and compact and reshape the active waste face on December 9<sup>th</sup>.

During the Malroz inspections, staff noted that the entrance signage is beginning to show signs of degradation (Appendix H). Ponding water continues to be an issue along the east side of the roadway directly across from the attendants shed.

### 3.8 Record of Complaints

We understand that the Site received complaints during the 2021 monitoring period:

- February 16, 2021, there were a couple of complaints regarding snow plowing not being completed.
- April 20, 2021, residents complained about the municipal office being closed on Saturday and not having access to purchasing tags.
- September 7, 2021, a complaint was made regarding a recycling bin.
- October 19, 2021, regarding the access road being bumpy.



### 3.9 Method of Waste Disposal

The Escott Waste Disposal Site operates as an area fill site. On a bi-weekly basis, the waste is contoured, compacted, and covered with sand fill (Appendix F). E360 provides recycling bin rentals for the Site and provides pickup and processing services for recycling materials dropped off by TLTI residents. The Site has been approved to burn clean wood waste (ECA 23(b)), following the MECP's Guideline C-7 entitled "Burning at Landfill Sites". We understand, from discussion with TLTI personnel, that burning no longer occurs onsite.

The WDS relies on natural attenuation. There are no engineered systems for leachate collection or storm water management, other than a ditch located along the north-western edge of the waste mound.

We understand that landfill gas migrating from the Site is not collected by an engineered gas system. In 2015, an elevated attendant's trailer was installed at the Site to ensure that gas does not accumulate within the enclosed space.

### 3.10 Record Keeping

Field notes and Site records are maintained at the Township offices, 1233 Prince Street, Lansdowne, Ontario. 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 Remaining Site Capacity

The maximum volumetric capacity approved for the Site is 40,000 m<sup>3</sup> as reported in Section 7.5 of the Amended ECA. This volume includes the waste, daily cover, and intermediate cover but excludes final cover.

In 2020 Malroz conducted a physical survey of the current waste contours and identified a remaining capacity of approximately 1,804 m<sup>3</sup>. Considering the landfill is approaching its capacity a more detailed survey was conducted on December 12, 2021. We understand compaction and contouring was completed on the active waste area prior to the survey this year. The active portion of the waste face is detailed surveyed using a 5x5 m grid, however volume calculations are an estimation. Based on the 2021 survey and the fill rate (calculated as the average fill rate between 2014 and 2019), Malroz estimates a lifespan of approximately 1-2 years. Waste contours are presented in Figure 4 (Appendix A). Planning with township personnel is underway to utilize the remaining capacity and plan for closure of the landfill in accordance with the recently issued amended ECA (February 13, 2021).

## **4.0 Description of Monitoring Program**

Groundwater and surface water monitoring are conducted on a semi-annual basis in the spring and fall, in accordance with the ECA. The current monitoring plan for the Site uses the Ontario Drinking Water Standards (ODWS) and the MECP B-7 Reasonable Use Policy to evaluate groundwater conditions and compliance. Provincial Water Quality Objectives (PWQO) and the Table A; Assessment Criteria and Table B: CWQG (MOE 2010) are used as reference criteria to evaluate surface water conditions and compliance. Field work occurred on May 4<sup>th</sup> and October 6<sup>th</sup> in 2021. Groundwater and surface water programs are detailed below.

### **4.1 Groundwater Monitoring Program**

The 2021 groundwater monitoring program consisted of nine overburden monitoring wells (OW3, OW4, OW5, OW7, OW8R1, OW11R1, OW12, OW13, OW14, MW101, MW102, and MW104) and four bedrock wells (BW1, BW2, BW3, BW4, and MW103). The groundwater monitoring program is detailed in Schedule 3 of the ECA (Appendix C).

Groundwater monitoring included collecting methane measurements, depth to water, depth to well bottom, and visual and olfactory evaluation of the groundwater. Methane concentrations were calculated based the difference between full gas response and responses in methane elimination mode using an RKI Eagle 2. Well inspection results are presented in Table 1 (Appendix B). Groundwater monitoring results are presented in Table 3 (Appendix B) and discussed in Section 6.0.

### **4.2 Surface Water Monitoring Program**

There are four active surface water sampling stations located around the Site: SW-4, SW-5, HBO, HBI. The surface water monitoring program is detailed in Schedule 2 of the ECA (Appendix C). Results from the surface water monitoring are presented in Table 2 (Appendix B) and are discussed in Section 6.7.

### **4.3 Variations in Monitoring**

Malroz followed the groundwater and surface water programs as specified in the amended ECA dated February 13, 2021. Variations to the monitoring program in 2021 included the following:

- Unable to sample HBI in fall 2021 due to dry conditions;
- Unable to sample OW11R1 in fall 2021 due to damage sustained by potentially being hit by agricultural equipment; and

- Unable to sample BW4 in fall 2021 due to damage sustained by potentially being hit by agricultural equipment.

#### **4.4 Data Quality Evaluation**

Samples were collected using laboratory supplied sample bottles containing preservatives appropriate for each parameter. Caduceon was commissioned to undertake the water analyses. Caduceon is a Canadian Association for Laboratory Accreditation (CALA) certified laboratory that uses industry recognized methods to conduct laboratory analyses.

Malroz completed field activities in accordance with standard operating protocols to ensure precise sample collection and reduce the risk of cross-contamination. Laboratory Certificates of Analysis are provided in Appendix I.

### **5.0 Discussion of Results**

Results of the 2021 groundwater and surface water programs are presented in this section. Observed results have been compared to relevant criteria (see Section 4.0) and any observed exceedances are highlighted in the provided tables to allow for visual interpretation.

#### **5.1 Well Inspection**

Results of the well inspections are summarized in Table 1 (Appendix B).

Well inspections were undertaken by Malroz during the 2021 sampling events. The well inspection included a visual inspection of accessible portions of the well piezometer, casing, cap, lock, and well seal. Wells were labeled with one of the following conditions:

- Good – the well is in good condition with no maintenance required.
- Fair – exhibits some minor deficiencies, however well integrity is not compromised.
- Poor – well integrity is compromised and the well requires maintenance or abandonment.

Monitoring wells included in the monitoring program were found to be in good condition except for BW4 and OW11R1 which sustained damage after being struck by a tractor.

#### **5.2 Landfill Gas and Water Level Monitoring**

Results from groundwater monitoring are presented in Table 3 (Appendix B).

Methane concentrations in the monitored wells were generally below the instrument detection limits with the following exceptions:

- BW4 was reported at <1% of the Lower Explosive Limit (LEL) in the spring.

Groundwater elevation contours were interpolated based on depth to water measurements and well elevations. Results are presented in Figure 3a and 3b (Appendix A).

Shallow groundwater elevations indicate a radial flow with some northerly flow component at the October monitoring event. Bedrock groundwater elevation monitoring indicates an easterly component. This data may not be consistent with prior interpretations and results from future monitoring events should be evaluated to consider variability in groundwater flow.

Results of the groundwater monitoring in the nested overburden and bedrock wells indicated a downward vertical gradient in the vicinity of BW3 and OW8-R1 in the spring and an upward vertical gradient in the fall. BW1 and OW3 and MW103 and MW102 show upward vertical gradients during the spring and fall. BW4 and OW11R1 show a downward gradient in the spring.

### 5.3 Overburden Groundwater Summary

#### Evaluation of Background

Results of the overburden groundwater analyses are presented in Table 4 (Appendix B). The background groundwater quality in the overburden has historically been characterized by monitoring well OW8R1 (and previously by OW8). Results indicate that the background overburden groundwater is characterized by elevated hardness and DOC at concentrations above the ODWS. Intermittent exceedances of the ODWS for DOC, TDS, aluminum, iron, and manganese have also been reported historically in the background.

### Evaluation of Leachate Indicator Parameters (LIPs)

A reduced list of LIPs was proposed and adopted in 2019, which comprised the following parameters: ammonia, chloride, iron, and manganese.

### Evaluation of Leachate

Monitoring well OW14 has historically been used to characterize the overburden leachate at the Site. Monitoring well OW14 exceeded the ODWS criteria in 2021, during one or more sampling event, for the following parameters: alkalinity, DOC, hardness, TDS, aluminum, iron, manganese, and uranium.

Uranium concentrations were also detected at MW102, and MW103 in 2021. Considering the regional geology it is possible that uranium is derived from the bedrock. Concentrations between 3 and 25 ug/L are reported in the Precambrian rock in the Gananoque area (Hamilton, 2015).

### Evaluation of Downgradient (Compliance) Wells

Downgradient well OW11R1 shows evidence of leachate impacts with elevated concentrations of LIPs ammonia, chloride, iron, and manganese when compared to background during the spring 2021. Concentrations of leachate indicators decreased at OW11R1 when compared to leachate monitoring well OW14, suggesting attenuation is occurring. Monitoring wells OW3, MW101, and MW102 each exhibited minor leachate impacts during one or more sampling event in 2021 but at concentrations below those in the leachate well and downgradient well OW11R1. Iron concentrations (spring sampling event only) were elevated at MW104 when compared to background. However, concentrations of iron in MW102, located between MW104 and the waste mound were below the detection limit in the spring. Concentrations of other LIPs (ammonia, chloride, and manganese) at MW104 indicate minor leachate impacts, but meet the ODWS . Concentrations of iron are variable at MW101, MW104, and OW3, and OW13 indicating seasonal variability.

Concentrations of LIPs at OW3, MW101, and MW102 suggest leachate may be present, but attenuation is occurring downgradient from the waste mound.

Based on the evaluation of groundwater analyses in our opinion MW102 is a suitable boundary for a CAZ off the northerly end of the landfill as proposed on figure 2.

### Evaluation of ODWS

Exceedances of ODWS criteria in the overburden wells were noted during 2021, for alkalinity, DOC, hardness, TDS, aluminum, iron, manganese, and uranium. These exceedances were also observed within the leachate well (OW14) or related to background conditions (DOC, hardness). The results are similar to previous years.

## **5.4 Bedrock Groundwater Summary**

Bedrock groundwater analyses are presented in Tables 5 (Appendix B).

Bedrock groundwater quality at the Site is characterized by wells BW1, BW2, BW3, BW4, and MW103.

### Evaluation of Background

Monitoring well BW3 has been historically used to characterize the background quality at the Site. Background groundwater quality at BW3 is characterized by elevated concentrations of hardness and DOC, which have historically and occasionally exceeded the ODWS respectively.

### Evaluation of Leachate

BW1 was used to monitor leachate within the bedrock. BW1 exhibits elevated levels of LIPs (ammonia, chloride, iron, and manganese), several of which exceed the ODWS criteria.

### Evaluation of Compliance Wells

Elevated LIPs were detected at BW4 when compared to background, suggesting leachate impacts. Elevated LIPs at monitoring wells BW2 and MW103 suggest minor leachate impact although the lower concentration at MW103 in comparison to BW4, suggests that attenuation is occurring. Elevated chloride was also detected in the background well BW3, which suggest potential background loading of chloride in 2021.

Monitoring well MW103 shows similar water quality to the background well. This further supports extending the CAZ to MW102.

### Trend Evaluation

Groundwater trends (overburden and bedrock) of LIPs are presented in Appendix J. These trends show general stabilization or reduction of LIPs at the Site over time. The historical iron trend suggests potential increase in iron levels at leachate wells (BW1 and OW14) (refer to Appendix J).

Based on the groundwater flow direction it appears that BW2 is upgradient of the landfill. In 2019, BW2 appeared to be hydraulically downgradient, which was not reflected in the 2020 nor 2021 data. In the interim BW2 should continue to be evaluated as a compliance well pending further monitoring.

Evaluation of ODWS Compliance

The following parameters showed exceedances of ODWS criteria at one or more bedrock monitoring wells during 2021: alkalinity, DOC, hardness, TDS, aluminum, iron, manganese, and pH (field). These parameters represent aesthetic or operational objectives.

**5.5 VOC analyses**

VOC analyses were not conducted in 2021, analyses of VOCs are conducted every two years during the spring event. The next event will occur during the spring 2022 monitoring program at BW1 and OW14 (leachates wells).

**5.6 Reasonable Use Policy**

The Reasonable Use Policy was used to assess compliance of the groundwater quality at the Site with MECP Guideline B-7 “Incorporation of the Reasonable Use Concept into MECP Groundwater Management Activities”. Reasonable Use Limits (RULs) were calculated for the analyzed parameters using background groundwater concentrations and corresponding drinking water criteria (see Table 6, Appendix B).

Monitoring wells OW11R1, OW3 and OW12, as well as BW2 and BW4, were identified as compliance wells for overburden and bedrock groundwater (respectively). There are no known domestic wells downgradient, within 500 m of the Site.

The following RUL exceedances were reported in 2021:

<u>Parameter</u>	<u>Spring</u>	<u>Fall</u>
Alkalinity	BW4, OW11R1	
DOC	BW4, OW11R1	OW3
Hardness	BW4, OW3, OW11-R1, OW12	OW3, OW12
TDS	BW4, OW11R1	
Aluminum	BW4	
Iron	BW4, OW11-R1	
Manganese	BW4, OW11R1	BW2, OW3
Uranium	BW4, OW11-R1	

Exceedances of RULs are discussed below:

- Alkalinity, Hardness, DOC, aluminum, and manganese are operational guidelines or aesthetic objectives.
- Exceedances of RULs for hardness and aluminum may be influenced by non leachate factors such as background contributions from the bedrock and/or soils common to the area.
- The uranium exceedance may be influenced by bedrock composition, as mentioned above (section 6.3).
- Exceedances of RUL for iron and manganese may be leachate related, however other leachate indicators meet the RULs, suggesting elevated metals at BW4 and OW11R1 may not be, in whole or in part, leachate related.

Exceedances of RULs suggest that the Site is non-compliant with MECP Guideline B-7. However, the absence of domestic wells downgradient, within 500 m of the Site indicates that, at this time, the Site does not pose a threat to human health.

Further investigation of the groundwater in both the bedrock and overburden was initiated in 2020. A preliminary evaluation of results from the newly installed wells from 2020 (MW101, MW102, and MW103) against the RULs was conducted to evaluate potential compliance further down-gradient.

The following exceedances of the RULs were identified in the new wells:

<b><u>Parameter</u></b>	<b><u>Spring</u></b>	<b><u>Fall</u></b>
Hardness	MW101, MW102, MW103	MW101, MW102, MW103
DOC	MW101, MW102, MW103	MW101
Aluminum	MW103	MW103
Iron	MW103	MW103
Manganese	MW101, MW102, MW103	MW101, MW103
Uranium	MW102, MW103	MW102, MW103

- Hardness, aluminum, DOC are similar in concentration to the background wells and appear related to background conditions influenced by the site hydrogeologic setting.
- Iron and manganese at MW103 are elevated above the background well, though MW103 was observed to be cross gradient from the landfill. And the sampling showed higher levels of total suspended solids compared to the background well and as a result the well may not be influenced by the landfill leachate. Methods to decrease potential entrainment of sediment into the sample should be considered at future monitoring events.
- Uranium is variable amongst the wells and as reported above may be related to the hydrogeologic setting.



Considering our evaluation of the groundwater we propose a CAZ as indicated on Figure 2.

## 5.7 Surface Water Summary

The surface water monitoring program at the Site is characterized by four sampling stations: SW-4, SW-5, HBO, and HBI. Coordinates (UTM) for each of the surface water stations are presented in Table 2 (Appendix B). Results of the surface water analyses are presented in Table 7 (Appendix B).

Surface water analysis was completed using the Provincial Water Quality Objectives (PWQO) and the Table A: Assessment Criteria and Table B: CWQG criteria (MOE 2010).

There are three main surface water features at and around the Site. For the purposes of describing the chemical character of each surface water feature, the following section will interpret the north stream, south stream, and Hickenbottom stream separately.

### North Stream

The north stream is located approximately 75 m to the northwest of the waste pile. The flow direction is to the northeast. Sampling station SW-4 is used to characterize the background due to its up-stream location (SW-5 is located downstream). Background quality of the north stream showed exceedances of PWQO during one of more sampling events in 2021 for the following parameters: total phosphorous, cobalt, copper, iron, and zinc. Concentrations of iron exceeded the Table A Assessment Criteria, and concentrations of cadmium exceeded the Table B: CWQGs.

Results from downstream station SW-5 were generally consistent with the background station (SW-4) in 2021. Iron concentrations at downgradient station SW5 show elevated concentrations of iron compared to background in the fall event. Spikes of iron concentrations have historically been reported at background station SW-4, and iron results from SW-5 in 2021 are within the historic range at SW-4. Results do not indicate landfill related leachate impacts to the north stream.

### Hickenbottom Inlet/Outlet

Hickenbottom Inlet (HBI) is located northeast of the waste fill area and is upstream of the tile that drains the agricultural field north of the Site. Hickenbottom Outlet (HBO) is

located northeast of the Site in an agricultural field, where the drainage tile discharges into a manmade ditch that flows towards La Rue Mills Creek.

The Hickenbottom Stream exceeded PWQO for the following parameters: total phosphorous, boron, cobalt, copper, uranium, and zinc. Iron concentrations exceeded the Table A: Assessment Criteria and concentrations of nitrate, and cadmium exceeded the Table B ODWS on one or more occasion in 2021. Results for LIPs suggest natural attenuation is occurring between HBI and HBO. Concentrations of LIPs (ammonia, chloride, iron and manganese) at HBO are comparable to background concentrations at both SW-4. The outlet water quality may be impacted by agricultural activities.

## **6.0 Conclusions & Recommendations**

The Escott WDS is an active site currently accepting non-hazardous solid waste. A Closure Plan was approved for the Site, and the estimated life span at the end of 2021 is just over 1 year. It is anticipated to close by 2023 and become a transfer station in accordance with the newly approved ECA.

Water level monitoring results indicate a generally radial type flow of shallow groundwater with a northerly component. Bedrock shows an easterly groundwater flow. Attenuation of the leachate in the subsurface appears to be occurring.

MECP Guideline B-7 has been applied to the Site. Results indicate that wells OW11R1 and BW4 have exceeded the RULs for a number of parameters, suggesting the Site does not conform to MECP Guideline B-7 along the north property boundary (at OW11-R1). Potential RUL exceedances were also observed at wells OW3, OW12, and BW2.

Considering that there are no identified domestic wells downgradient and within 500 m of the Site, and considering the inferred occurrence of natural attenuation, we believe there is currently no immediate threat to human health from the leachate at Escott WDS.

Additional groundwater investigation was undertaken starting in February 2020 to further characterize groundwater conditions at the northern extent of the WDS and beyond. Results from the newly installed wells do not indicate leachate impacts in the groundwater extend beyond MW102/MW103 in our opinion. These wells may serve as future compliance wells within the proposed CAZ shown on Figure 2.

Surface water stations in our opinion do not show significant evidence of leachate impact.

The following recommendations are offered:

1. Monitoring should continue twice per year in conformance with the Amended ECA.
2. Consideration of the proposed CAZ shown on Figure 2.
3. Repair degraded signage at the Site and obtain necessary signs and labelling to ensure compliance with condition 28 of the ECA.
4. Evaluate the need for a trigger mechanism following expansion of the CAZ.
5. Repair monitoring wells BW4 and OW11R1, if possible or consideration for reinstallation.
6. Consideration of further monitoring to the east of the landfill, if possible. Though the dense forest and steep topography is likely to impact the ability to install further monitoring wells. Site specific locations would have to be ground truthed.
7. Considering the well vegetated buffer separating SW4 and SW5, and the lack of apparent landfill leachate impact to the surface water, evaluation of the ongoing monitoring of these locations is recommended.

## 7.0 References

Day, A. (2015) Annual Groundwater and Surface Water Monitoring Report for Escott WDS (ECA No. 441703), Township of Leeds and the Thousand Islands.

Hamilton, S.M. (2015) Ambient groundwater geochemistry data for southern Ontario, 2007-2014, Ontario Geological Survey, Miscellaneous release data 283 (revised).

Hewitt, D.F. (1964) Geological notes for maps Nos. 2053 and 2054 Madoc-Gananoque Area, Ministry of Natural Resources, GC 12, 33p (reprinted 1974). Accompanied by Maps 2053 and 2054, scale 1:126,720.

Jp2g Consultants Inc. (2013) 2012 Annual Report Escott Waste Disposal Site, prepared for the Township of Leeds and the Thousand Islands, March 2013.

Malroz Engineering (2016) Annual Monitoring, Development and Operations Report, submitted to the Ministry of Environment and Climate Change (now MECP) on June 2017

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

Provincial Water Quality Objectives (PWQO) from the Ministry of Environment and Energy's Water Management Policies & Guidelines, July 1994.

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

## **Appendix A**

### **Figures**



**Legend**

--- approximate property boundary

D0	2022-03-02	issued in final	RB	MW
Rev	Date	Description	By	Chkd

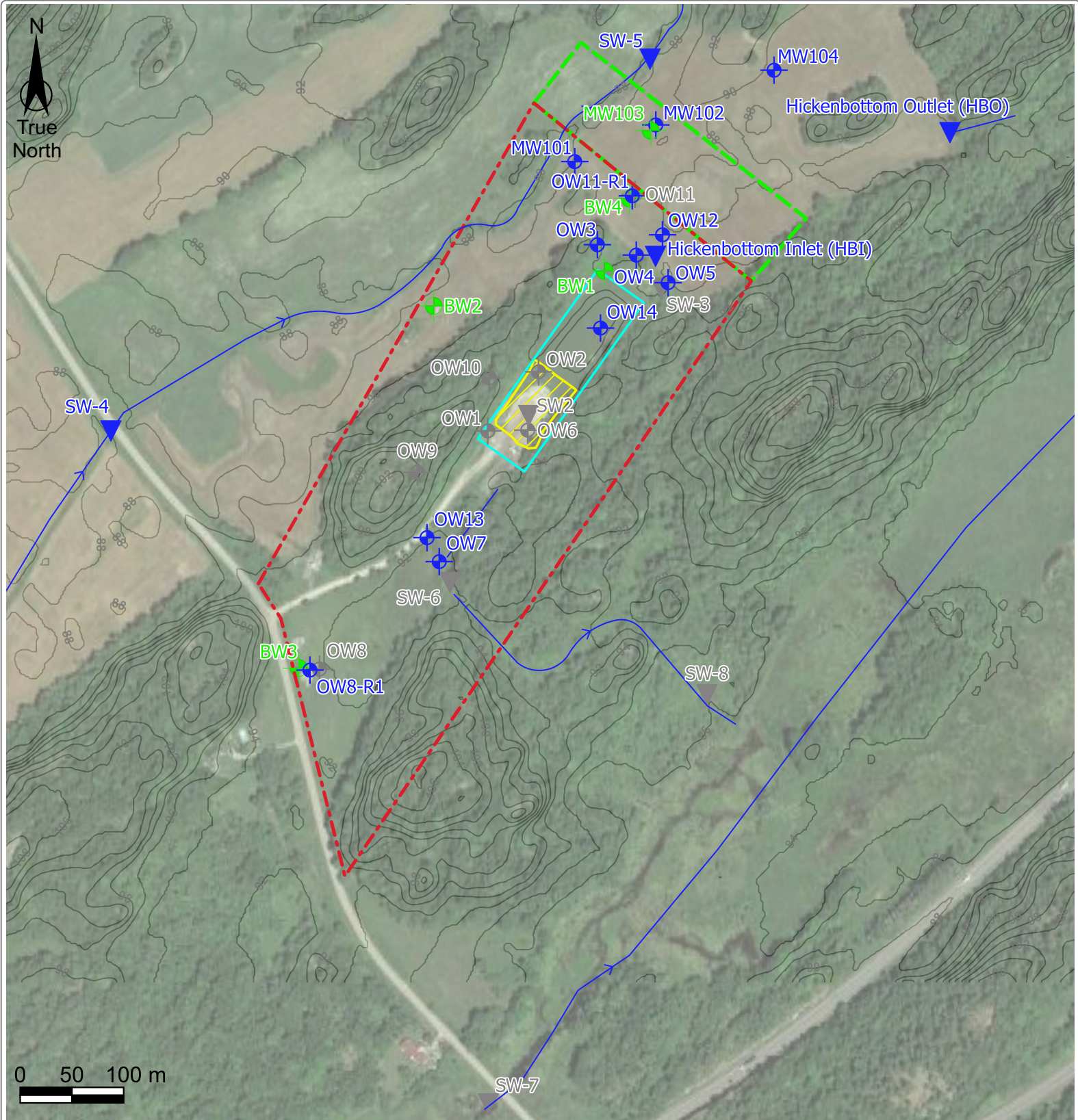
**Site Location Plan**

2021 Annual Monitoring Report  
Escott WDS - A441703  
Township of Leeds and the Thousand Islands

File: 1038-137.00

**Figure 1**





**Legend**

- ▭ proposed CAZ lands to be purchased
- - - approximate property boundary
- ▭ approximate boundary of current and historical waste fill area
- surface water feature with flow direction
- approximate topography contours (MNRF, 2014)
- ▨ 2021 active fill area
- bedrock monitoring well location
- overburden monitoring well location
- monitoring well abandoned or assumed destroyed
- ▼ surface water sampling station
- ▼ inactive surface water station

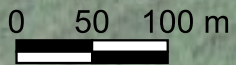
Data Sources: Figure based on Malroz field observations and Google Earth imagery; topographic contours based on Digital Raster Acquisition Project Eastern Ontario, MNRF, 2014; stream based on Ontario Hydro Network, MNRF, 2020

D0	2022-03-03	issued in final	RB	MW
Rev	Date	Description	By	Chkd

**Site Plan**

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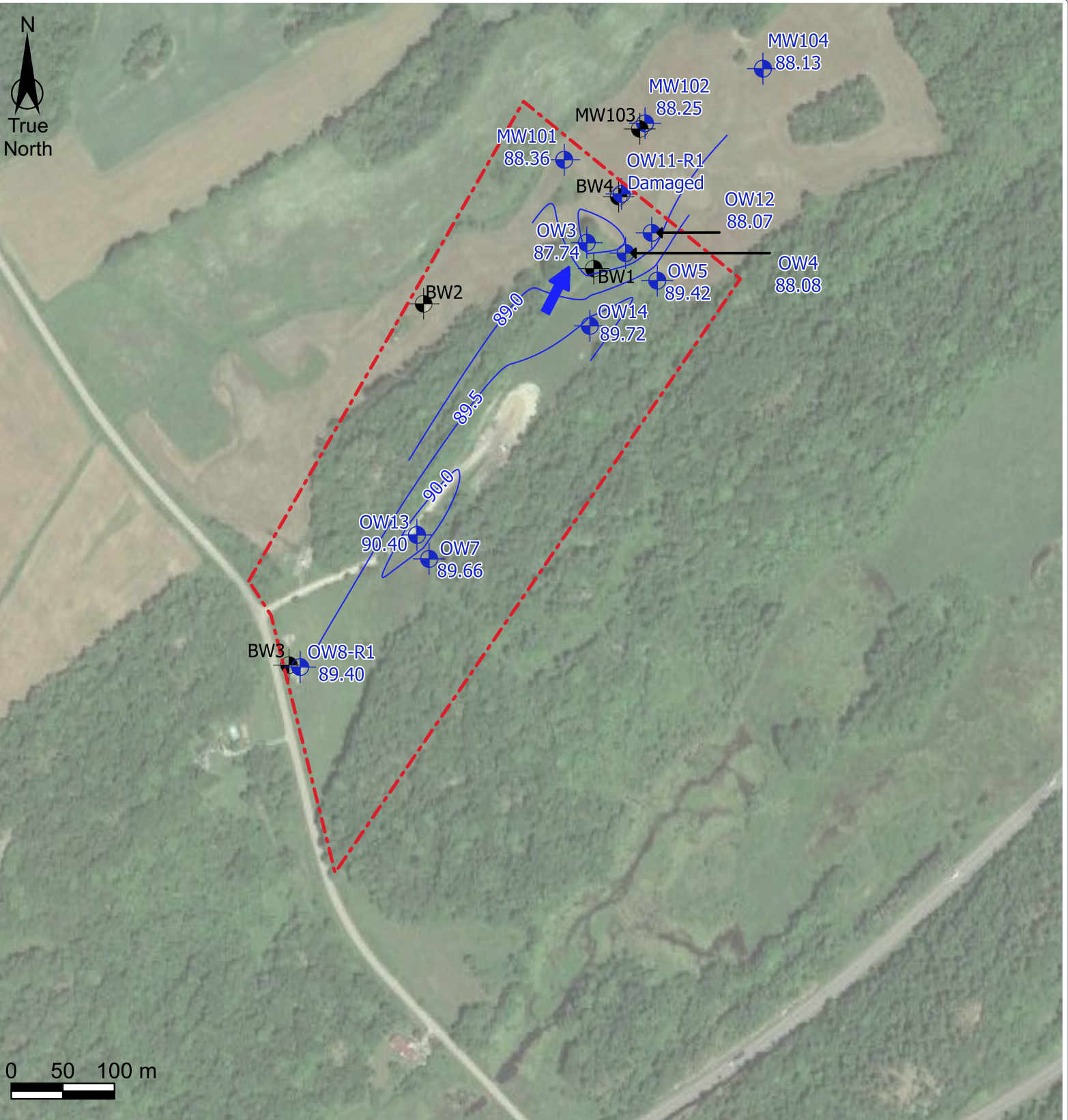
File: 1038-127.00	<b>Figure 2</b>	
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**Legend**

- - - approximate property boundary
- monitoring well location and groundwater elevation (mASL)
- monitoring well not used in interpolation
- inferred groundwater contour (0.5 m)
- inferred direction of groundwater flow

Data Sources: Figure based on Malroz field observations and Google Earth imagery; Groundwater contours interpolated using natural neighbour method in GIS.



D0	2022-03-03	issued in final	RB	MW
Rev	Date	Description	By	Chkd

**Inferred Shallow Groundwater Contours (October 6, 2021)**

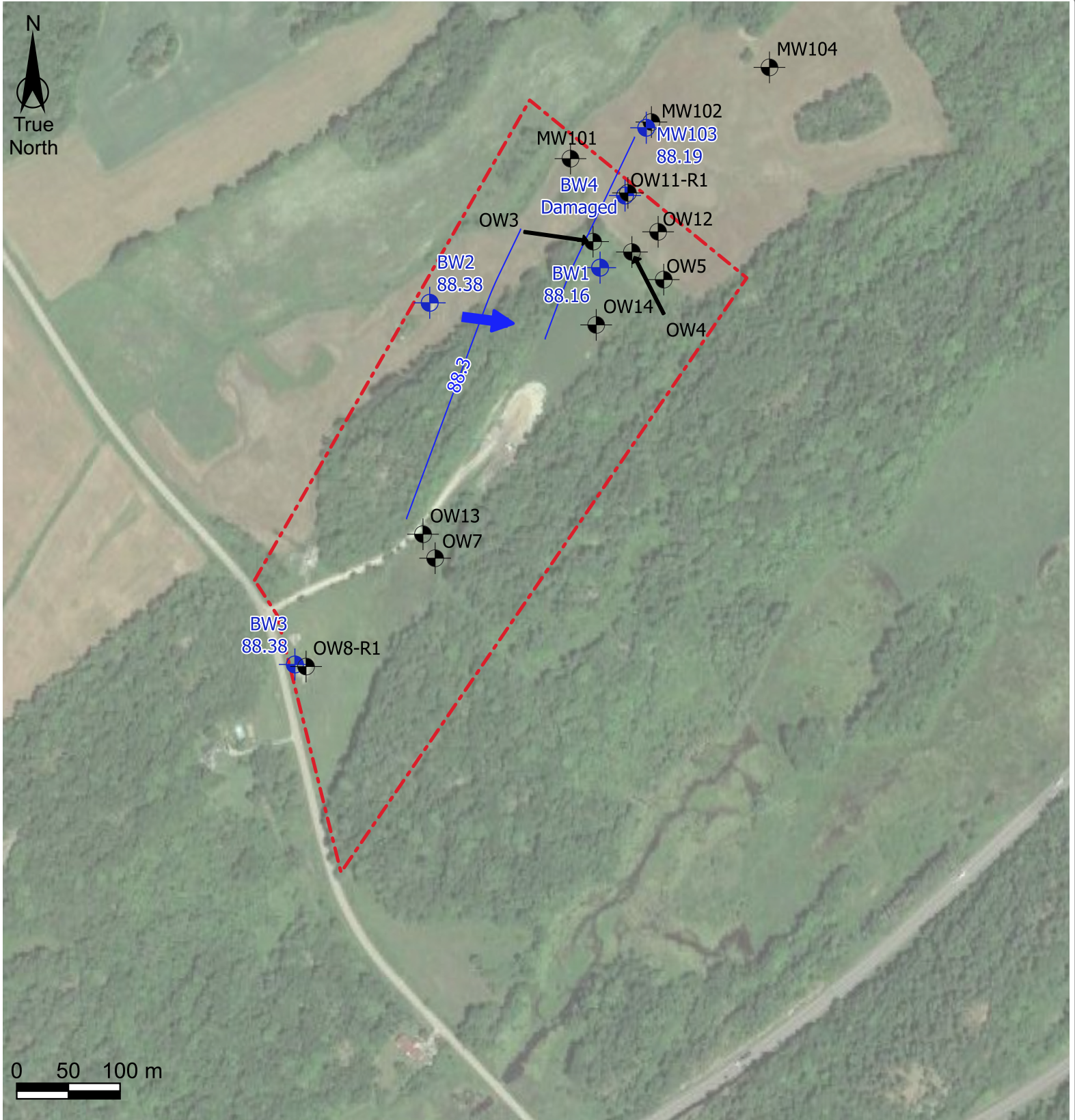
2021 Annual Monitoring Report  
 Escott WDS - A441703  
 Township of Leeds and the Thousand Islands

File: 1038-127.00

**Figure  
3a**







**Legend**

- - - approximate property boundary
- monitoring well location and groundwater elevation (mASL)
- monitoring well not used in interpolation
- inferred groundwater contour (0.1 m)
- ➔ inferred direction of groundwater flow

D0	2022-03-03	issued in final	RB	MW
Rev	Date	Description	By	Chkd

**Inferred Bedrock Groundwater Contours (October 6, 2021)**

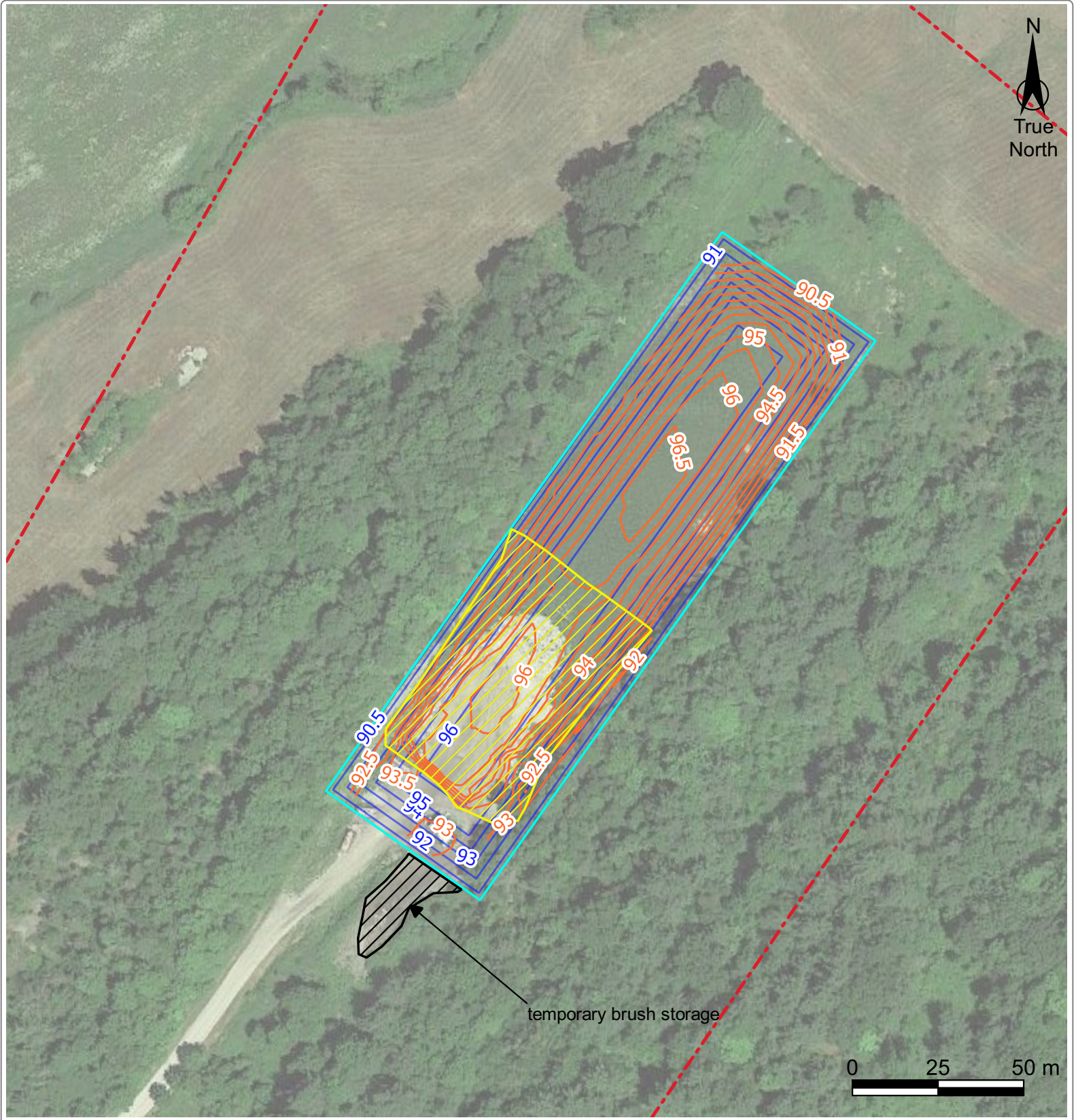
2021 Annual Monitoring Report  
Escott WDS - A441703  
Township of Leeds and the Thousand Islands

File: 1038-127.00

**Figure  
3b**



Data Sources: Figure based on Malroz field observations and Google Earth imagery; Groundwater contours interpolated using natural neighbour method in GIS.



**Legend**

- - - approximate property boundary
- ▨ approximate extents of active fill area (2021)
- approximate boundary of current and historical waste fill area
- current topographic contours (mASL)
- proposed final contours with elevation (mASL)

D0	2022-03-07	issued in final	RB	MW
Rev	Date	Description	By	Chkd

**Waste Contours**

2021 Annual Monitoring Report  
 Escott WDS - A441703  
 Township of Leeds and the Thousand Islands

File: 1038-127.00

**Figure 4**



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

**Appendix B**  
**Tables**

**Table 1  
 Well Inspection**

Well ID	Well Type	Well Construction	Well Integrity			Notes
	Protective casing	Material	Locked	Capped	Condition <sup>[1]</sup>	
BW1	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
BW2	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
BW3	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
BW4	Steel monument	2" Schedule 40 PVC	Y	J-Plug	poor	hit by equipment and seal appears compromised
OW3	none/stickup	2" Schedule 40 PVC	Y	J-Plug	good	-
OW4	none/stickup	2" Schedule 40 PVC	Y	J-Plug	good	-
OW5	none/stickup	1" Schedule 40 PVC	Y	J-Plug	good	-
OW7	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW8R1	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW11R1	Steel monument	2" Schedule 40 PVC	Y	J-Plug	poor	unable to sample seal appears compromised
OW12	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	pinched piezo (~0.4m from TOP); function not compromised
OW13	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW14	Steel monument	2" Schedule 40 PVC	Y	Slip Cap	good	-
MW101	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
MW102	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-
MW103	Steel monument	1.5" Schedule 40 PVC	Y	J-Plug	good	-
MW104	Steel monument	2" Schedule 40 PVC	Y	J-Plug	good	-

Notes:

[1]

Well inspection completed on May 4 and October 6, 2021

Well conditions ranked as:  
 good (no maintenance required),  
 fair (minor maintenance required),  
 poor (requires maintenance or abandonment)  
 - no notes

Data Input: MW

Data Checked: AS

**Table 2**  
**Surface Water Station Descriptions**

Station	(NAD 83, Zone 18T)				Flow Conditions		Notes
	May UTMs		October UTMs		21-May	21-Oct	
	Northing (m)	Easting (m)	Northing (m)	Easting (m)			
HBI	4917690	425012	4917693	425013	lotic	dry	Located along fenceline of adjacent agricultural field, north-east of the WDS. Upstream point of the agricultural drainage tile.
HBO	4917813	425308	4917820	425307	lotic	not flowing	Located north-east of the WDS. Downstream point of the agricultural drainage tile.
SW4	4917529	424493	4917526	424488	not flowing	not flowing	Located upstream, to the west of the WDS, next to Escott Rockport Road. SW-4 is intended to represent background surface water quality for the northern drainage channel.
SW5	4917923	425045	4917929	425447	lotic	not flowing	Located downstream, to the north of the WDS, along the northern creek.

Data Input: MW  
 Data Check: AS

**Table 3**  
**Groundwater Monitoring Results**

Location	DTW (mbTOP)	DTB (mbTOP)	TOP Elevation (masl)	Grade Elevation (masl)	Groundwater Elevation (masl)	Methane Concentration (%LEL)	Purge Water Observations		
							Colour	Odour	Sediment
<b>May 4, 2021</b>									
BW1	1.31	22.86	91.26	90.22	89.95	nr	clear	none	none
BW2	0.45	8.52	89.69	89.02	89.24	nr	clear	none	none
BW3	1.07	20.07	92.75	92.29	91.88	nr	clear	none	none
BW4	0.08	10.83	90.10	89.26	90.02	<1 <sup>[a]</sup>	clear	none	none
OW3	1.36	4.10	90.89	89.78	89.53	nr	grey	none	abundant
OW4	1.49	3.02	90.97	89.77	89.48	nr	monitored only		
OW5*	2.25	5.55	91.00	90.06	88.75	nr	brown	none	some
OW7	0.48	3.83	93.08	91.53	92.60	nr	monitored only		
OW8R1	1.27	3.70	92.71	91.88	91.44	nr	cloudy brown	none	some
OW11R1	0.49	6.17	90.06	89.28	89.57	nr	grey	none	abundant
OW12	1.60	5.60	89.73	88.60	88.13	nr	brown	none	some
OW13	1.30	7.06	92.42	91.45	91.12	nr	grey	none	some
OW14	1.46	9.19	94.51	94.28	93.05	nr	grey	sulfur	some
MW101	0.55	6.08	89.96	88.59	89.41	nr	grey	none	abundant
MW102	1.53	5.48	90.87	89.72	89.34	nr	brown	none	abundant
MW103	1.11	7.07	90.56	89.77	89.45	nr	clear	none	trace
MW104	1.03	7.11	90.49	89.54	89.46	nr	grey	none	abundant
<b>October 6, 2021</b>									
BW1	3.10	22.40	91.26	90.22	88.16	nr	clear	sulphur	trace
BW2	1.31	8.50	89.69	89.02	88.38	nr	clear	none	trace
BW3	4.37	20.17	92.75	92.29	88.38	nr	clear	none	none
BW4	damaged								
OW3	3.15	4.00	90.89	89.78	87.74	nr	brown	slight sulphur	abundant
OW4	2.89	3.64	90.97	89.77	88.08	nr	monitored only		
OW5*	2.58	5.56	91.00	90.06	88.42	nr	cloudy brown	none	trace
OW7	3.42	3.92	93.08	91.53	89.66	nr	monitored only		
OW8R1	3.31	3.70	92.71	91.88	89.40	nr	brown	none	some
OW11R1	damaged								
OW12	1.66	5.47	89.73	88.60	88.07	nr	brown	none	some
OW13	2.02	7.00	92.42	91.45	90.40	nr	cloudy brown	none	some
OW14	4.79	9.14	94.51	94.28	89.72	nr	cloudy grey	none	some
MW101	1.60	6.04	89.96	88.59	88.36	nr	brownish grey	none	some
MW102	2.62	5.44	90.87	89.72	88.25	nr	brown	none	abundant
MW103	2.37	7.78	90.56	89.77	88.19	nr	brown	none	trace
MW104	2.36	7.00	90.49	89.54	88.13	nr	brown	none	some

**Notes:**

- LEL denotes lower explosive limit
- nr indicates no response
- DTW depth to water
- DTB depth to well bottom
- <sup>[a]</sup> full gas response result, methane elimination was not taken
- not measured due to exclusion from sampling program or insufficient water
- masl meters above mean sea level
- mbTOP denotes meters below top of piezometer
- \* survey data provided by the TLTI

Survey completed on April 15, 2020 using the GNS Trimble 10

Data Input: MW  
 Data Check: AS

**Table 4**  
**2021 Overburden Groundwater Chemistry**

Location	PARAMETERS		Alkalinity	Ammonia	BOD	COD	DOC	Conductivity	Hardness	pH	Phenols	Phosphorus (total)	Total Dissolved Solids	Total Suspended Solids	N - Total Kjeldahl	Chloride	N - Nitrate	N - Nitrite	Sulphate	Mercury	Aluminum	Antimony	Arsenic	Barium	Beryllium	Boron	Cadmium		
	UNITS		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	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	0.0001	0.0001	0.001	0.001	0.002	0.005	0.00015	
	ODWS		30-500 <sup>OG</sup>				5 <sup>AO</sup>		80-100 <sup>OG</sup>	6.5 - 8.5 <sup>OG</sup>			500 <sup>AO</sup>			250 <sup>AO</sup>	10.0 <sup>CS</sup>	1.0 <sup>CS</sup>	500 <sup>AO</sup>	0.001 <sup>CS</sup>	0.1 <sup>OG</sup>		0.01 <sup>CS</sup>	1.0 <sup>CS</sup>		5 <sup>CS</sup>	0.005 <sup>CS</sup>		
	RUL (2021)		444				3.6		243			453			126	2.7	0.29	259	0.00027	0.12		0.0038	0.311		1.26	0.0013			
	Date	Sample ID																											
OW 3	2021-May-04	21-W012	330	0.02	<	270	3.3	751	428	8.08	<	51.9	392	119000	10.7	27.0	0.36	<	42	<	0.06	<	0.0005	0.125	<	0.025	<		
	2021-Oct-06	21-W029	380	0.17	6	168	5.2	834	461	7.96	<	27.8	439	45000	2.0	33.3	<	48	<	0.07	<	0.0013	0.178	<	0.037	<			
OW 5	2021-May-04	21-W014	238	0.02	<	<	2.3	457	258	8.05	<	0.42	236	510	0.2	2.5	<	12	<	0.04	<	0.0004	0.078	<	0.012	<			
	2021-Oct-06	21-W028	252	0.08	<	<	2.5	465	265	8.06	<	0.42	240	500	0.2	1.3	<	11	<	0.07	<	0.0005	0.089	<	0.011	<			
OW 8R1 (background)	2021-May-04	21-W018	285	0.01	<	12	2.9	526	281	8.08	<	0.17	272	128	0.2	1.7	0.30	<	4	<	0.07	<	0.0001	0.045	<	0.008	<		
	2021-Oct-06	21-W035	331	0.14	<	13	6.0	586	337	7.95	<	0.66	304	1780	0.7	0.6	0.37	<	4	<	0.07	0.0001	0.059	<	0.008	<			
OW 11R1 (compliance)	2021-May-04	21-W002	464	0.89	<	99	6.6	1040	540	7.84	<	1.49	556	2440	1.6	42.7	<	40	<	0.08	<	0.0007	0.225	<	0.370	<			
OW 12 (compliance)	2021-Oct-06	not sampled - well hit by tractor																											
OW 13	2021-May-04	21-W011	338	0.03	<	71	2.7	656	357	8.27	<	1.63	341	8400	0.4	3.5	0.48	<	18	<	0.04	<	0.0007	0.136	<	0.058	<		
	2021-Oct-06	21-W027	386	0.19	<	6	3.2	686	383	8.10	<	1.81	356	1800	0.3	2.5	0.67	<	12	<	0.07	0.0001	0.0006	0.139	<	0.067	<		
OW 14	2021-May-04	21-W016	365	0.05	<	56	3.3	681	364	8.10	<	1.68	354	6040	1.3	3.4	<	13	<	0.03	<	0.0014	0.234	<	0.032	<			
	2021-Oct-06	21-W033	396	0.23	<	105	3.1	702	384	7.98	<	5.59	365	6600	1.1	3.5	<	11	<	0.05	0.0001	0.0019	0.229	<	0.026	0.000021			
MW101	2021-May-04	21-W015	1050	3.25	5	475	11.5	2100	1250	7.49	<	42.1	1160	11400	8.7	85.5	< 0.5	< 0.5	93	<	0.10	0.0006	0.0011	0.634	<	0.436	< 0.000059		
	2021-Oct-06	21-W031	1130	4.77	8	277	15.1	2070	1240	7.44	<	<	1140	38000	8.1	83.9	< 0.5	< 0.5	84	<	0.15	<	0.0017	0.762	<	0.415	<		
MW102	2021-May-04	21-W008	292	0.10	<	153	5.6	666	345	7.96	<	10.9	346	71000	2.0	21.1	<	<	28	<	0.06	<	0.0009	0.096	<	0.155	<		
	2021-Oct-06	21-W025	302	0.30	<	114	6.1	641	331	7.92	<	8.86	333	21000	1.3	19.7	<	<	27	<	0.06	<	0.002	0.098	<	0.160	0.000051		
MW104	2021-May-04	21-W005	270	0.04	<	280	3.9	629	339	8.05	<	36.5	327	121000	4.1	12.8	0.72	<	45	<	0.05	<	0.0008	0.177	<	0.123	<		
	2021-Oct-06	21-W021	303	0.16	<	157	3.3	641	366	7.95	<	22.5	333	36400	1.9	9.2	2.11	<	38	<	0.10	<	0.0008	0.168	<	0.120	<		
MW104	2021-May-04	21-W004	207	0.11	7	799	2.3	453	233	8.12	<	107	234	237000	21.6	4.6	<	<	29	<	0.04	0.0003	0.0049	0.243	<	0.069	<		
	2021-Oct-06	21-W023	212	0.17	8	1100	11.8	436	230	8.02	<	44.7	225	179000	< 10	2.8	<	<	28	0.0002	0.04	0.0003	0.0082	0.289	<	0.072	0.000141		

(table cont'd)

**Table 4**  
**2021 Overburden Groundwater Chemistry (cont'd)**

Location	PARAMETERS	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Molybdenum	Nickel	Potassium	Selenium	Silicon	Silver	Sodium	Strontium	Thallium	Tin	Titanium	Tungsten	Uranium	Vanadium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, Unionized (Field)[1]	
		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	mg/L	pH Units	°C	mg/L	mS/cm	mg/L	
	<b>UNITS</b>	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	mg/L	pH Units	°C	mg/L	mS/cm	mg/L	
	<b>RL (2021)</b>	0.02	0.001	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.01	0.01	0.1	0.05	0.01	0.0001	0.2	0.001	0.00005	0.05	0.005	0.01	0.00005	0.0001	0.005						
	<b>ODWS</b>		0.05 <sup>CS</sup>		1 <sup>AO</sup>	0.3 <sup>AO</sup>	0.010 <sup>CS</sup>		0.05 <sup>AO</sup>				0.05			200 <sup>AO [a]</sup>						0.02 <sup>CS</sup>		5 <sup>AO</sup>	6.5 - 8.5 <sup>OG</sup>	15 <sup>AO</sup>				
	<b>RUL (2021)</b>		0.013		0.50	0.212	0.0033		0.053						108							0.00595		2.5						
	<b>Date</b>	<b>Sample ID</b>																												
OW 3	2021-May-04	21-W012	98.9	0.002	<	0.0006	<	<	44.0	0.002	<	<	1.5	<	9.21	<	9.9	0.430	<	<	<	<	0.00096	0.0014	<	8.14	10.20	11.20	1.18	0.001
	2021-Oct-06	21-W029	108	0.001	0.0008	0.0021	<	0.00061	46.4	0.115	<	<	2.1	<	10.9	<	10.6	0.524	<	<	<	<	0.00101	0.0036	<	7.30	16.26	12.07	0.852	0.001
OW 5	2021-May-04	21-W014	61.6	<	<	0.0005	0.010	<	25.2	0.004	<	<	1.3	<	9.36	<	5.7	0.143	<	<	<	<	0.00034	0.0009	<	8.15	9.19	10.83	0.493	<
	2021-Oct-06	21-W028	63.9	<	0.0001	0.0008	0.068	0.00007	25.6	0.012	<	<	1.5	<	11.0	<	6.1	0.151	<	<	<	<	0.00041	0.0012	0.006	7.32	13.36	6.28	0.482	<
OW 8R1 (background)	2021-May-04	21-W018	66.2	<	<	0.0015	0.027	0.00003	28.1	0.001	<	<	0.3	<	7.22	<	13.8	0.221	<	<	<	<	0.00082	0.0008	<	7.75	8.00	11.68	0.534	<
	2021-Oct-06	21-W035	81.0	0.001	<	0.0008	0.007	0.00002	32.8	<	<	<	0.5	<	9.38	<	8.6	0.247	<	<	<	<	0.00089	0.0011	<	7.69	16.20	15.67	0.585	0.001
OW 11R1 (compliance)	2021-May-04	21-W002	139	<	0.0012	0.0004	0.869	0.00043	46.8	0.447	<	<	4.8	<	7.82	<	26.1	1.97	<	<	<	<	0.0111	0.0004	0.006	7.35	9.59	9.25	1.45	0.004
	2021-Oct-06		not sampled - well hit by tractor																											
OW 12 (compliance)	2021-May-04	21-W011	46.3	0.001	<	0.0016	0.032	0.00003	58.7	0.002	<	<	2.6	<	6.33	<	21.2	1.11	<	<	<	<	0.00333	0.0020	0.005	8.14	11.42	10.96	1.06	0.001
	2021-Oct-06	21-W027	52.7	0.001	<	0.0008	0.058	0.00006	61.1	0.004	<	<	2.9	<	8.03	<	22.3	1.05	<	<	<	<	0.00322	0.0024	<	7.43	14.81	9.04	0.723	0.001
OW 13	2021-May-04	21-W016	56.9	<	<	0.0006	<	<	53.9	0.004	<	<	2.5	<	11.5	<	18.1	0.681	<	<	<	<	0.00060	0.0005	<	8.09	8.99	10.65	0.741	0.001
	2021-Oct-06	21-W033	71.7	0.003	0.0021	0.0053	<	0.00176	49.9	0.014	<	<	2.5	<	11.4	<	18.0	0.585	0.00005	<	<	<	0.00156	0.0058	<	7.89	16.11	11.10	0.705	0.005
OW 14	2021-May-04	21-W015	191	<	0.0027	< 0.0003	3.53	<	188	0.605	<	0.01	8.3	< 0.002	14.2	< 0.0002	56.9	1.21	0.00021	<	<	<	0.0201	< 0.0007	<	7.22	10.54	8.49	2.43	0.010
	2021-Oct-06	21-W031	189	<	0.0022	< 0.0002	3.90	0.00012	186	0.555	<	<	7.3	0.002	16.1	<	57.8	1.15	<	<	0.005	0.04	0.0146	0.0010	<	6.62	16.11	5.40	2.11	0.006
MW101	2021-May-04	21-W008	97.7	<	0.0004	0.0002	0.211	0.00008	24.6	0.166	<	<	3.3	<	5.81	<	11.0	1.67	<	<	<	<	0.0126	0.0006	<	7.65	11.16	8.11	1.07	0.001
	2021-Oct-06	21-W025	94.2	0.006	0.0038	0.0088	<	0.00324	23.3	0.154	<	<	3.3	<	6.36	<	10.8	1.59	0.00006	<	<	<	0.0128	0.0116	<	7.07	14.14	5.93	0.639	0.001
MW102	2021-May-04	21-W005	95.6	<	0.0001	0.0009	<	<	24.3	0.055	<	<	2.3	<	6.73	<	10.3	1.33	<	<	<	<	0.0174	0.0009	<	7.97	9.71	10.24	1.03	0.001
	2021-Oct-06	21-W021	102	<	0.0003	0.0013	0.116	0.00012	26.9	0.041	<	<	2.5	<	8.55	<	10.1	1.21	<	<	0.005	<	0.0157	0.0016	<	6.69	13.83	9.05	0.679	<
MW104	2021-May-04	21-W004	65.2	<	<	0.0006	0.071	0.00003	17.1	0.027	<	<	1.9	<	9.94	<	6.2	0.621	<	<	<	<	0.0001	0.0005	<	7.92	11.00	9.22	0.750	0.002
	2021-Oct-06	21-W023	64.7	<	0.0051	0.0002	<	0.00003	16.6	0.026	<	<	2.1	<	9.53	<	6.1	0.605	<	<	<	<	0.00018	0.0024	<	7.29	13.26	26.58	0.442	0.001

**Notes:** "-" denotes not analyzed  
 "RL" denotes reporting limit  
 "<#" denotes elevated reporting limit  
 "<" denotes results below reporting limit  
 "<#" denotes elevated 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  
 [a] the local medical health officer should be notified when the sodium concentration exceeds 20 mg/L  
 [1] Unionized Ammonia calculated using field parameters for pH and temperature  
 denotes concentration exceeds the 2003 Ontario Drinking Water Quality Standards (as updated in 2020)  
 AO indicates aesthetic objective OG indicates operational guidelines CS chemical standards  
 Malroz was not abt denotes concentration exceeds the Ontario Drinking Water Standards  
 denotes exceedance of RUL in compliance wells OW11R1, OW3, and OW12

Data input: MW  
Data Check: JuMP



**Table 5**  
**2021 Bedrock Groundwater Chemistry**

Location	PARAMETERS	Alkalinity	N - Ammonia	BOD	COD	DOC	Conductivity	Hardness	pH	Phenols	Phosphorus (total)	Total Dissolved Solids	Total Suspended Solids	N - Total Kjeldahl	Chloride	N - Nitrate	N - Nitrite	Sulphate	Mercury	Aluminum	Antimony	Arsenic	Barium	Beryllium	Boron	Cadmium	
		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	mg/L	mg/L
	<b>UNITS</b>	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	mg/L	
	<b>RL (2021)</b>	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	0.0001	0.0001	0.001	0.002	0.005	0.000015	
	<b>ODWS</b>	30-500 <sup>OG</sup>				5 <sup>AO</sup>		80-100 <sup>OG</sup>	6.5 - 8.5 <sup>OG</sup>			500 <sup>AO</sup>			250 <sup>AO</sup>	10.0 <sup>CS</sup>	1.0 <sup>CS</sup>	500 <sup>AO</sup>	0.001 <sup>CS</sup>	0.1 <sup>OG</sup>		0.01 <sup>CS</sup>	1.0 <sup>CS</sup>		5.0 <sup>CS</sup>	0.005 <sup>CS</sup>	
	<b>Ruls (2021)</b>	425				3.7		236				451			135	2.7	0.38	260	0.00028	0.06		0.0027	0.361		1.27	0.0013	
	<b>Date</b>	<b>Sample ID</b>																									
BW 1	2021-May-04	21-W013	905	2.76	<	28	10.2	1950	1060	7.45	<	0.06	1070	8	3.3	81.0	<	<	118	<	0.12	< 0.0002	0.0014	0.358	<	0.640	< 0.000059
	2021-Oct-06	21-W030	1100	3.03	<	43	16.3	2150	1220	7.32	<	0.03	1190	9	4.1	91.0	< 0.5	< 0.5	103	<	0.14	<	0.0015	0.431	<	0.848	< 0.000029
BW 2	2021-May-04	21-W009	170	0.02	<	<	3.2	356	181	8.09	<	0.04	183	6	0.1	5.0	<	<	12	<	0.03	<	0.0005	0.050	<	0.065	<
(compliance)	2021-Oct-06	21-W026	176	0.04	<	5	2.8	353	185	7.97	<	0.02	182	5	0.1	4.2	<	<	12	<	0.04	<	0.0004	0.062	<	0.069	<
BW 3	2021-May-04	21-W017	327	<	<	<	3.8	700	374	8.11	<	0.04	363	< 3	0.1	22.4	0.49	<	17	<	0.05	<	<	0.154	<	0.022	<
(background)	2021-Oct-06	21-W034	348	<	<	8	3.4	711	393	7.90	<	< 0.01	369	< 3	0.1	25.6	0.57	<	18	<	0.06	<	0.0001	0.165	<	0.023	<
BW 4	2021-May-04	21-W001	511	1.04	<	15	7.7	1130	591	7.84	<	0.06	605	54	1.4	47.9	<	<	43	<	0.08	0.0001	0.0005	0.212	<	0.463	<
			not sampled - well hit by tractor																								
MW103	2021-May-04	21-W006	261	0.05	<	<	3.9	621	341	8.00	<	0.22	322	544	0.3	16.6	<	<	52	<	0.07	<	0.0005	0.133	<	0.213	<
(cross gradient from landfill)	2021-Oct-06	21-W020	356	0.14	<	8	3.4	768	414	7.89	<	0.15	402	196	0.3	23.6	<	<	41	<	0.08	<	0.0005	0.172	<	0.245	0.000054

table con't

**Table 5**  
**2021 Bedrock Groundwater Chemistry (cont'd)**

Location	PARAMETERS	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Molybdenum	Nickel	Potassium	Selenium	Silicon	Silver	Sodium	Strontium	Thallium	Tin	Titanium	Tungsten	Uranium	Vanadium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, Un-ionized (Field)[1]	
		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	mg/L	pH Units	°C	mg/L	mS/cm	mg/L	
	<b>UNITS</b>	0.02	0.001	0.0001	0.0002	0.005	0.0002	0.02	0.001	0.01	0.01	0.1	0.01	0.0001	0.2	0.001	0.00005	0.05	0.005	0.01	0.00005	0.0001	0.005							
	<b>RL (2021)</b>	0.02	0.001	0.0001	0.0002	0.005	0.0002	0.02	0.001	0.01	0.01	0.1	0.01	0.0001	0.2	0.001	0.00005	0.05	0.005	0.01	0.00005	0.0001	0.005							
	<b>ODWS</b>		0.05 <sup>CS</sup>		1 <sup>AO</sup>	0.3 <sup>AO</sup>	0.010 <sup>CS</sup>		0.05 <sup>AO</sup>				0.05		200 <sup>AO</sup> [1]							0.02 <sup>CS</sup>		5 <sup>AO</sup>	6.5 - 8.5 <sup>OG</sup>	15 <sup>AO</sup>				
	<b>Ruls (2021)</b>		0.015		0.50	0.167	0.0025		0.028						106							0.00827		2.5						
	<b>Date</b>	<b>Sample ID</b>																												
BW 1	2021-May-04	21-W013	253	<	0.0114	0.0009	3.20	<	104	3.49	<	0.01	5.7	< 0.0002	11.8	< 0.0002	77.4	1.29	<	<	<	0.0137	< 0.0007	<	7.13	10.60	11.25	2.32	0.007	
	2021-Oct-06	21-W030	292	0.001	0.014	0.0010	3.62	0.00013	120	4.04	<	0.01	6.3	0.002	13	<	89.4	1.48	<	<	0.03	0.0123	0.0004	<	6.32	12.24	4.39	2.17	0.001	
BW 2 (compliance)	2021-May-04	21-W009	54.3	<	<	0.0012	0.020	< 0.00002	10.9	0.011	<	<	2.3	<	5.37	<	8.8	1.15	<	<	<	0.00513	0.0005	<	8.14	8.94	8.86	0.398	<	
	2021-Oct-06	21-W026	56.4	<	<	0.0002	0.066	0.00002	10.7	0.039	<	<	2.5	<	5.81	<	6.3	1.11	<	<	<	0.00415	0.0003	<	7.48	14.34	3.76	0.372	<	
BW 3 (background)	2021-May-04	21-W017	84.9	<	<	0.0015	<	< 0.00002	39.3	<	<	<	2.2	<	8.48	<	14.3	0.373	<	<	<	0.00354	0.0003	<	7.85	10.66	9.82	0.878	<	
	2021-Oct-06	21-W034	91.5	<	<	0.0015	<	0.00006	39.9	<	<	<	2.2	<	8.74	<	14.1	0.379	<	<	<	0.00371	0.0004	<	7.51	13.99	9.14	0.690	<	
BW 4 (compliance)	2021-May-04	21-W001	148	<	0.0012	0.0008	0.759	0.00035	53.7	0.557	<	<	5.3	<	8.41	<	31.7	2.13	0.00008	<	<	0.01070	0.0003	0.006	7.78	10.35	10.96	1.61	0.012	
MW103 (cross gradient from landfill)	2021-May-04	21-W006	101	<	0.0003	0.0003	0.596	< 0.00002	21.5	0.261	<	<	2.8	<	7.15	<	12.2	2.34	<	<	<	0.0150	0.0003	<	7.90	10.52	10.03	1.04	0.001	
	2021-Oct-06	21-W020	119	<	0.0004	0.0005	0.384	0.00009	28.3	0.297	<	<	3.2	<	8.35	<	15.4	3.01	<	<	<	0.0171	0.0004	<	6.68	12.79	6.27	0.763	<	

Data Input: MW  
Data Check: JuMP

**Notes:** "-" denotes not analyzed  
 "RL" denotes reporting limit  
 "#" denotes elevated reporting limit  
 "<" denotes results below reporting limit  
 "BW#" denotes bedrock monitoring well  
 groundwater samples analyzed for metals were field filtered using 0.45 micron filters  
 [1] the local medic denotes concentration exceeds the Ontario Drinking Water Standards  
 [1] Unionized Ammonia calculated using field parameters for pH and temperature  
 denotes concentration exceeds the 2003 Ontario Drinking Water Quality Standards (as updated in 2020)  
 AO indicates aesthetic objective OG indicates operational guideline CS chemical standards  
 Malroz was not able to independently validate historic chemistry and exceedances, provided by the Township of Leeds and the Thousand Islands  
 denotes exceedance of RUL in compliance wells BW4 and BW2

**Table 6**  
**Reasonable Use Limits**

Parameter	Units	ODWS Concentration Limit (C <sub>r</sub> )	Constant (x)	Bedrock		Overburden	
				BW3 mean Background Concentration 2006-2020 (C <sub>b</sub> )	Reasonable Use Limit (C <sub>m</sub> )	OW8 mean Background Concentration 2006-2020 (C <sub>b</sub> )	Reasonable Use Limit (C <sub>m</sub> )
Alkalinity	mg/L	500	0.5	351	425	388	444
DOC	mg/L	5	0.5	2.4	3.7	2.2	3.6
Hardness	mg/L	100	0.5	372	236	387	243
Total Dissolved Solids	mg/L	500	0.5	402	451	407	453
Chloride	mg/L	250	0.5	19.4	135	1.6	126
N - Nitrate	mg/L	10	0.25	0.31	2.7	0.21	2.7
N - Nitrite	mg/L	1	0.25	0.17	0.38	0.05	0.29
Sulphate	mg/L	500	0.5	20	260	18	259
Mercury	mg/L	0.001	0.25	0.00004	0.00028	0.00003	0.00027
Aluminum	mg/L	0.1	0.5	0.02	0.06	0.13	0.12
Arsenic	mg/L	0.01	0.25	0.0003	0.0027	0.0017	0.0038
Barium	mg/L	1	0.25	0.149	0.361	0.081	0.311
Boron	mg/L	5	0.25	0.021	1.27	0.008	1.26
Cadmium	mg/L	0.005	0.25	0.000041	0.0013	0.000032	0.0013
Chromium	mg/L	0.05	0.25	0.003	0.015	0.001	0.013
Copper	mg/L	1	0.5	0.0014	0.50	0.0014	0.50
Iron	mg/L	0.3	0.5	0.035	0.167	0.125	0.212
Lead	mg/L	0	0.25	0.00006	0.0025	0.00103	0.0033
Manganese	mg/L	0.05	0.5	0.005	0.028	0.057	0.053
Sodium	mg/L	200	0.5	13.0	106	15.3	108
Uranium	mg/L	0.02	0.25	0.00436	0.00827	0.00126	0.00595
Zinc	mg/L	5	0.5	0.006	2.503	0.007	2.504

**Notes:**

$C_m = C_b + x(C_r - C_b)$

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 (or RUPO)

Where results are below the method detection limit (MDL), we use half of the MDL value

Input: MW

Checked: JuMP

**Table 7  
 2021 Surface Water Chemistry**

Location		PARAMETERS		Alkalinity	Ammonia	Ammonia, unionized	BOD	COD	DOC	Conductivity	Hardness	pH	Phenols	Phosphorus (total)	ortho-phosphate	TDS	TSS	N - Total Kjeldahl	Chloride	N - Nitrate	N - Nitrite	Sulphate	Mercury	Aluminum
				mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	µmho/cm	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
		<b>UNITS</b>		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	µmho/cm	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
		<b>RL (2021)</b>		5	0.01	0.01	3	5	0.2	1	1		0.001	0.01	0.002	3	3	0.1	0.5	0.05	0.05	1	0.00002	0.01
		<b>PWQO (mg/L)</b>	(note a)			0.020						6.5-8.5	0.001	0.02									0.0002	0.075 <sup>c</sup>
		<b>Table A: Aquatic Protection Value (mg/L)</b>				0.100						6.0-9.0	0.04 <sup>[b]</sup>						180			100		
		<b>Table B: Canadian Water Quality Guideline (mg/L)</b>											0.004 <sup>[b]</sup>						128	2.9	0.06			
		<b>Date</b>	<b>Sample ID</b>																					
North Stream	SW4 (Background)	2021-May-04	21-W019	103	0.03	<	<	31	11.9	253	119	7.87	<	0.10	0.034	129	7	0.8	9.5	<	<	9	<	0.05
		2021-Oct-06	21-W032	208	0.12	<	<	27	13.1	528	236	7.88	<	0.19	0.110	273	52	0.9	27.6	<	<	47	<	0.07
	SW5	2021-May-04	21-W007	114	0.02	<	<	29	12.8	281	136	7.86	<	0.07	0.022	144	5	0.8	9.5	<	<	13	<	0.05
		2021-Oct-06	21-W024	283	0.03	<	<	55	22.4	675	390	7.89	<	0.14	0.070	351	102	1.2	11.6	0.58	<	77	<	0.06
Hickenbottom Stream	Hickenbottom Inlet (HBI)	2021-May-04	21-W010	427	<	<	<	23	8.7	948	457	8.19	<	0.06	0.009	504	12	0.6	40.9	<	<	27	<	0.06
		2021-Oct-06	DRY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Hickenbottom Outlet (HBO)	2021-May-04	21-W003	176	0.05	<	<	32	10.9	448	209	7.82	<	0.17	0.067	231	94	1	13.2	2.10	<	24	<	0.04
		2021-Oct-06	21-W022	291	0.07	<	<	21	7.4	698	381	7.64	<	0.21	0.043	363	74	0.9	9.0	10.1	<	48	<	0.05

(table con't)

**Table 7  
2021 Surface Water Chemistry (cont'd)**

Location		Date		Sample ID		Arsenic	Barium	Boron	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Nickel	Potassium	Silicon	Silver	Sodium	Uranium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, Un-ionized (Field) <sup>[1]</sup>	
						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	mg/L	pH Units	°C
<b>UNITS</b>						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	mg/L	mg/L	mg/L
<b>RL (2021)</b>						0.0001	0.001	0.005	0.000015	0.02	0.001	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.01	0.1	0.01	0.0001	0.2	0.00005	0.005						0.001
<b>PWQO (mg/L)</b>						0.005		0.200	0.0005 <sup>a</sup>	(note f)	0.0009	0.0005 <sup>a</sup>	0.3	0.005 <sup>b</sup>				0.025				0.0001	0.005	0.02	6.5-8.5	(note i)			0.02	
<b>Table A: Aquatic Protection Value (mg/L)</b>						0.15	2.300	3.550	0.00021		0.064		0.0069	1.000	0.002										0.089	6.0-9.0			0.100	
<b>Table B: Canadian Water Quality Guideline (mg/L)</b>								1.50	0.000017																0.030					
		<b>Type</b>			<b>Sample ID</b>																									
North Stream	SW4 (Background)	2021-May-04			21-W019	0.0003	0.044	0.010	0.000033	28.8	0.001	0.0003	0.0038	0.619	0.00033	10.7	0.014	<	3.0	3.75	<	7.0	0.00140	0.007	7.80	12.51	11.01	0.258	<	
		2021-Oct-06			21-W032	0.0010	0.117	0.017	0.000019	55.2	0.003	0.0015	0.0040	2.86	0.00079	20.2	0.142	<	4.9	8.18	<	27.2	0.00449	0.028	7.73	16.65	7.21	0.544	0.002	
	2021-May-04			21-W007	0.0003	0.046	0.010	0.000029	31.2	<	0.0003	0.0036	0.560	0.00025	11.8	0.016	<	2.1	3.08	<	6.7	0.00149	0.005	7.83	10.50	11.36	0.282	<		
Hickenbottom Stream	SW5	2021-Oct-06			21-W024	0.0007	0.105	0.035	0.000027	82.3	0.002	0.0009	0.0030	1.42	0.00052	35.7	0.073	<	5.0	11.2	<	11.5	0.00752	0.024	6.98	13.59	6.38	0.666	<	
		2021-May-04			21-W010	0.0002	0.098	0.516	0.000020	106	<	0.0003	0.0008	0.157	0.00010	42.8	0.017	<	4.1	4.74	<	38.7	0.00473	<	8.09	11.69	10.14	1.31	<	
	2021-Oct-06			DRY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Hickenbottom Stream	Hickenbottom Inlet (HBI)	2021-May-04			21-W003	0.0004	0.078	0.150	0.000049	45.8	0.003	0.0008	0.0052	2.07	0.00081	18.8	0.042	<	2.0	7.23	<	13.2	0.00304	0.008	7.96	10.06	8.11	0.900	0.001	
		2021-Oct-06			21-W022	0.0004	0.127	0.074	0.000062	78.0	0.004	0.0017	0.0041	3.37	0.00113	37.2	0.166	<	1.9	10.9	<	12.7	0.00728	0.035	6.38	15.83	14.71	0.712	<	

Data Input: MW  
Data Check: JuMP

**Notes:**

- \*" denotes not analyzed
  - "RL" denotes reporting limit
  - "<" denotes result below reporting limit
  - "SW ###" denotes surface water station ID
  - "<#" denotes sample exceeds reportable limit
  - [1] Un-ionized Ammonia calculated using field parameters for pH and temperature
  - [a] Alkalinity should not be decreased by more than 25% of the natural concentration
  - [b] Table A and Table B standards apply only to Phenol
  - [c] Aluminum criteria: >6.5 - 9.0 pH = 0.075 mg/L, >5.5 - 6.5 pH = <10% above natural background concentration
  - [d] Beryllium criteria: <75 mg/L Hardness = 0.011 mg/L, >75 mg/L Hardness = 1.1 mg/L
  - [e] Cadmium criteria: 0-100 mg/L Hardness = 0.0001 mg/L, >100 mg/L Hardness = 0.0005 mg/L
  - [f] Chromium reported as total, published standards are for Chromium VI (0.001 mg/L) and Chromium III (0.0089 mg/L)
  - [g] Copper criteria: 0-20 mg/L Hardness = 0.001 mg/L, >20 mg/L Hardness = 0.005 mg/L
  - [h] 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
  - [i] 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
- Malroz was not able to independently validate historic chemistry and exceedances, provided by the Township of Leeds and the Thousand Islands

Shading indicates parameters exceeding guideline criteria

- denotes concentration exceeds the 1994 PWQO (as updated in 1999)
- denotes 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)
- denotes concentration exceeds Table B: Alternative Review Criteria (Source Canadian Water Quality Guideline), from the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (2010)

**Appendix C**  
**Certificate of Approval No. A441703**

**AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER A441703

Issue Date: February 13, 2021

The Corporation of the Township of Leeds and the Thousand Islands  
1233 Prince St Lansdowne  
Leeds and the Thousand Islands, Ontario  
K0E 1L0

Site Location: Ward 3 (Escott) LFS  
227 Escott-Rockport Road, Lots 9&10, BF Concession  
Leeds and the Thousand Islands Township, United Counties of Leeds and Grenville  
K0E 1R0

*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 1.0 hectare waste disposal/transfer site within a total site area of 15.1 hectares.

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

“Approval” means this Environmental Compliance Approval and any Schedules to it;

“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 the *Environmental Protection Act*, R.S.O. 1990, c.E.19, as amended;

"Ministry" means the ministry of the government of Ontario responsible for the EPA and OWRA and includes all officials, employees or other persons acting on its behalf;

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

“O. Reg. 101/94” means Ontario Regulation 101: (Recycling and Composting of Municipal Waste), made under the EPA, as amended;

“O. Reg. 232/98” means Ontario Regulation 232/98: (Landfilling Sites), made under the EPA, as amended;

"O. Reg. 463/10" means Ontario Regulation 463/10 (Ozone Depleting Substances and Other Halocarbons), made under the EPA, as amended;

“Ontario Drinking Water Quality Standards” means Ontario Regulation 169/03 (Ontario Drinking Water Quality Standards), made under the SDWA, 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;

“Regional Director” means the Regional Director of the local Regional Office of the Ministry in which the Site is located;

“Reg. 347” means R.R.O. 1990, Reg. 347: (General - Waste Management), made under the EPA, as amended;

“Reg. 903” means R.R.O. 1990, Reg. 903: (Wells), made under the OWRA, as amended;

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

"Schedules" means the following schedules attached to this Approval and forming part of this Approval namely:

- o Schedule 1 - Supporting Documentation;
- o Schedule 2 - Surface Water Monitoring Program; and
- o Schedule 3 - Groundwater Monitoring Program;

“Site” means the entire waste disposal site, including the buffer lands, and contaminant attenuation zone at Ward 3 (Escott) LFS, 227 Escott-Rockport Road, Lots 9&10, BF Concession, Leeds and the



Thousand Islands Township, United Counties of Leeds and Grenville;

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

- o relevant waste management legislation, regulations and guidelines;
- o major environmental concerns pertaining to the waste to be handled;
- o occupational health and safety concerns pertaining to the processes and wastes to be handled;
- o management procedures including the use and operation of equipment for the processes and wastes to be handled;
- o emergency response procedures;
- o specific written procedures for the control of nuisance conditions;
- o specific written procedures for refusal of unacceptable waste loads; and
- o the requirements of this Approval; and

"White Goods" means household appliances which use, or may use refrigerants, and which include, but is not limited to, refrigerators, freezers and air-conditioning systems.

*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 1.

#### **Interpretation**

4. Where there is a conflict between a provision of any document listed in Schedule 1 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 1, 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 1, 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 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 will acquire an interest in the property as a result of the dealing.
15. a. Within sixty (60) 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 or 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.

### **Inspections by the Ministry**

16. No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, the PA, the SDWA or the NMA, of any place to which this Approval relates, and without limiting the foregoing:
  - a. to enter upon the premises where the approved works are located, or the location where the records required by the conditions of this Approval are kept;

- b. to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
- c. to inspect the Site, related equipment and appurtenances;
- d. to inspect the practices, procedures, or operations required by the conditions of this Approval; and
- e. to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the EPA, the OWRA, the PA, the SDWA or the NMA.

### **Information and Record Retention**

- 17.
  - a. Except as authorized in writing by the Director, all records required by this Approval shall be retained at the Site at the Site, or within the Owner's offices where otherwise practical, for a minimum of two (2) years from their date of creation.
  - b. The Owner shall retain all documentation listed in Schedule 1 for as long as this Approval is valid.
  - c. All monthly summary reports of waste records collected are to be kept at the Site at the Site, or within the Owner's offices where otherwise practical 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.
  
- 18. 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.
  
- 19. 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 1, are retained at the Site at all times.
  
- 20. 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, Reg. 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. The Owner shall install and maintain a sign at the entrance to the Site. The sign shall be visible and readable from the main road leading to the Site. The following information shall be included on the sign:
  - 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 working face/waste bins and recycling bins/areas.
4. The Owner shall provide signs at recycling depot informing users what materials are acceptable and directing users to appropriate storage areas.

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

5. 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**

6.
  - a. Burning of waste at the Site is prohibited.
  - b. Notwithstanding condition 2.6.a. above, burning of segregated, clean wood and brush at the landfill may be carried out in strict compliance with the Ministry of

the Environment Document titled "Guideline C-7, Burning at Landfill Sites" dated April 1994.

### **Site Access**

7. Waste shall only be accepted during the following time periods:  
Tuesdays:8:30 a.m. - 4:45 p.m.  
Saturdays:8:30 a.m. - 4:45 p.m.
8. 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.
9. 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**

10. 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 landfilling operations.
11. 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.
12. Temporary berms and ditches shall be constructed around the active waste disposal area, as necessary, to prevent extraneous surface water from contacting the active working face.

### **Visual Screening**

13. The Owner shall maintain adequate screening of the waste disposal activities undertaken at the Site from the traffic on Escott Road and the surrounding properties.

## **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 Reg. 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**

### **Inspections**

1. The Owner shall ensure that Site inspections are undertaken by Trained Personnel.
2. The areas to be inspected shall include, but not be limited to the following:
  - a. condition of the active disposal areas, the recyclable bins, the tire pile, the white goods pile and the scrap metal pile;
  - b. condition of the surface water drainage works;
  - c. presence of any ponded water at the Site;
  - d. condition of the on-site roads for evidence of excessive erosion and fugitive dust emissions;
  - e. presence of litter at the Site's perimeter and litter fences;
  - f. condition of the intermediate cover and of the final cover;
  - g. presence of birds, vector, vermin and animals;
  - h. condition of the on-site facilities, the fence, the gate and its lock and the signs required by this Certificate;
  - i. condition of the groundwater monitoring wells required for the groundwater monitoring program approved by this Certificate;
  - j. amount of the cover material to ensure that sufficient daily cover is available at all times that the Site is in operation; and
  - k. presence of leachate springs.

### **Daily Log Book**

3. A log shall be maintained in written or electronic format and shall include the following information:
  - a. the type, date and time of arrival, hauler, and quantity (tonnes, number of bags, and/or number of loads and corresponding volumes) of all waste and cover material received at the Site;
  - b. the area of the Site in which waste disposal operations are taking place;
  - c. a record of litter collection activities and the application of any dust suppressants;
  - d. a record of inspections; and
  - e. 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.
4. Any information requested, by the Director 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.

### **Daily Inspections and Log Book**

5. An inspection of the entire Site and all equipment on the Site shall be conducted each day



the Site is in operation to ensure that: the Site is secure; that the operation of the Site is not causing any nuisances; that the operation of the Site is not causing any adverse effects on the environment and that the Site is being operated in compliance with this Approval. Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.

6. A record of the inspections shall be kept in a log book that includes:
  - a. the name and signature of person that conducted the inspection;
  - b. the date and time of the inspection;
  - c. the list of any deficiencies discovered;
  - d. the recommendations for remedial action; and
  - e. the date, time and description of actions taken.
7. A record shall be kept in the log book of all refusals of waste shipments, the reason(s) for refusal, and the origin of the waste, if known.

### **Annual Report**

8. The Owner shall prepare and submit an Annual Report to the District Manager by March 30 of the year following the calendar year covered by the report which shall include at a minimum, the following:
  - a. calculations of the volume of waste landfilled, the daily and interim covers, the final cover and the overall volume of the Site capacity used during the reporting period;
  - b. a comparison of the actual capacity used to the estimates of the capacity estimated;
  - c. an estimate of the remaining Site life;
  - d. updated drawing to show the proposed final contours of the finished waste mound;
  - e. amount of the recyclable materials, metals, white goods and tires transferred off-site for further processing;
  - f. any changes in operations, equipment, or procedures used at the Site, any operating problems encountered and corrective actions taken;
  - g. details on the monitoring program undertaken, outlining monitor locations, analytical parameters sampled, and frequency of sampling;
  - h. all current and historical groundwater and surface water data in a tabular format;
  - i. an analysis and interpretation of the surface water and groundwater monitoring data, a review of the adequacy of the monitoring program, conclusions of the monitoring data, and recommendations for any changes that may be necessary;
  - j. summary of inspections undertaken at the Site;
  - k. summary of any public complaints received and the responses made;
  - l. a discussion of cover stockpile activities including use, timing, locations and erosion protection;
  - m. status update on the final cover placement, and seeding activities undertaken in

- n. the closed sections of the landfill;
- n. updated drawing to show the proposed final contours of the finished waste mound;
- o. a statement as to compliance with all conditions of this Certificate and the other relevant Ministry's groundwater and surface water requirements;
- p. recommendations respecting any proposed changes in the operation of the Site; and
- q. any other information that the Regional Director or the District Manager may require.

## 7. LANDFILL DESIGN AND DEVELOPMENT

### Approved Waste Types

1. Only municipal waste as defined under Reg. 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.

### Capacity

4. The total waste disposal volume of the Site, including the waste, daily cover and intermediate cover, but excluding final cover, is 40,000 cubic metres. This capacity includes the existing and proposed waste to be landfilled.

### Waste Placement

5. No waste shall be placed lower than 0.5 metre below the existing ground or within one (1) metre of highest groundwater level.
6. Disposal of waste shall only occur within the areas as delineated on Drawing No. OP-1, entitled "Operations/Development Plan" dated December 16, 2003.

### Service Area

7. a. The approved service area for the Site for receiving waste for disposal at the Site is only **Ward 3, Front of Escott**, of the Township of Leeds and the Thousand

Islands.

- b. Notwithstanding condition 7. a. the Owner may collect and transfer waste (recyclables and waste for disposal at an approved facility) from the municipal boundaries of the Township of Leeds and the Thousand Islands.

### **Cover**

8. Daily and interim cover material shall consist of a permeable material and it shall be applied in accordance with Item 4 of Schedule 1. Crushed glass may be mixed with the soil to be used for daily and interim covers.
9. Cover material shall be applied as follows:
  - a. **Periodic Cover** - Weather permitting, deposited waste shall be covered **every two weeks** from mid May to Mid September and once a month during the rest of the year, the entire working face shall be covered with a minimum thickness of 150 mm of daily cover 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 low permeability (less than  $1 \times 10^{-7}$  m/s) and 150 millimetres of top soil (vegetative cover) shall be placed.
  - d. The frequency of application and the cover thickness in subsections a and b above are minimum requirements, and may have to be increased if environmental adverse effects have been found to occur.
10. Installation of the Bell Mobility Tower at the location shown in the Drawing Number SP2 titled "Site Plan", dated March 16, 2010 and prepared by The Greer Galloway Group Inc. is hereby approved.

## **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.

## **Compliance**

2. 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;
  - 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; and
  - c. Ontario Drinking Water Quality Standards.

## **Surface Water and Groundwater**

3. The Owner shall monitor surface water and groundwater in accordance with the monitoring programs outlined in Schedules 2 and 3.
4. 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.

## **Groundwater Wells and Monitors**

5. The Owner shall ensure that all groundwater monitoring wells which form part of the monitoring program are properly capped, locked and protected from damage.
6. Where landfilling is to proceed around monitoring wells, suitable extensions shall be added to the wells and the wells shall be properly re-secured.
7. 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 for abandonment, shall be decommissioned by the Owner, as required, in accordance with Reg. 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**

8.
  - a. Within one (1) year from the date of this Approval, the Owner shall submit to the District Manager, details of a trigger mechanisms plan for surface water and groundwater 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 District Manager, details of a contingency plan to be implemented in the event that the surface water or groundwater quality exceeds any trigger mechanism.
9. 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.
10. 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 30 days after confirmation of the exceedances;
  - b. 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.
11. 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 Programs, Trigger Mechanisms and Contingency Plans**

12. The Owner may request to make changes to the monitoring program(s), trigger mechanisms and/or 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.
13. 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, trigger mechanisms and/or contingency plans,

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 Director requesting the Approval be amended to approve the proposed changes to the environmental monitoring plan prior to implementation.

## **9. CLOSURE PLAN**

1. Operations, Closure and Transfer Station Plans dated February 27, 2020 (Item 8 in Schedule 1) is hereby approved.
2. The Site shall be closed in accordance with the closure plan as approved by the Director.

## **10. WASTE DIVERSION AND WASTE TRANSFER FOR DISPOSAL**

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/Operator shall remove the refrigerant as defined in O. Reg. 463/10 in accordance with the following:
  - a. all White Goods containing refrigerants which have not been tagged by a licensed technician to verify that the equipment no longer contains refrigerants, shall be stored in a separate area in an upright position; and
  - b. White Goods containing refrigerants received at the Site shall be shipped off-Site in order to have the refrigerants removed by a licensed technician in accordance with O. Reg. 463/10; or
  - c. the refrigerant shall be removed at the Site by a licensed technician, in accordance with O. Reg. 463/10, prior to shipping White Goods off-Site; and
  - d. a detailed log of all White Goods containing refrigerants received shall be maintained. The log shall include the following:
    - i. date of the record;
    - ii. types, quantities and source of White Goods containing refrigerants received;
    - iii. details on removal of refrigerants as required by O. Reg. 463/10; and
    - iv. the quantities and destination of the White Goods and/or refrigerants transferred from the Site.

3. The Owner shall transfer waste and recyclable materials from the Site as follows:
  - a. Waste collected for transfer to a approved waste disposal site shall be transferred at a minimum every 14 days.
  - b. recyclable materials shall be transferred off-site once their storage bins are full;
  - c. scrap metal shall be transferred off-site at least twice a year;
  - d. 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; and
  - e. immediately, in the event that waste is creating an odour, vermin or vector problem.

## Schedule 1

1. Application for a Certificate of Approval for a Waste Disposal Site, signed by Paula A. Formanek, Trow Associates Inc., and dated February 19, 2004, and the supporting documentation prepared by Trow Associates Inc. consisting of the following documents:
  - (a) Report entitled "Ward 3 (Escott) Waste Disposal Site A441073 Proposed Expansion", dated February 18, 2004, prepared by Trow Associates Inc., excluding Section 5.16, entitled "Triggering Mechanisms and Contingency Measures - Leachate Migration" and excluding Section 5.6, entitled "Final Grading, Cover Systems and Source of Materials"
  - (b) Drawing No. SP-1, entitled "Site Plan" dated December 16, 2003
  - (c) Drawing No. EC-1, entitled "Existing Conditions" dated December 16, 2003
  - (d) Drawing No. OP-1, entitled "Operations/Development Plan" dated December 16, 2003
  - (e) Drawing No. PFC-1, entitled "Proposed Pre-Aerial Fill Contours" dated June 21, 2004
  - (f) Drawing No. SECT-1, entitled "Cross Sections" dated December 16, 2003
2. Letter dated January 29, 2004 from John Trudgen, Clerk-Administrator, The Township of Leeds and the Thousand Islands, to Director, Environmental Assessment and Approvals Branch, Ministry of Environment, providing the authorization for Trow Associates Inc. to act as the Township's agent.
3. Letter dated June 22, 2004 from Paula A. Formanek, Trow Associates Inc., to Margaret Wojcik, Ministry of Environment, providing the following additional information:
  - permeability of the daily and interim cover
  - permeability of the final cover over the existing trenches
  - frequency of the daily cover application
  - description of the alternative daily/interim cover
  - specifications relating to burning of clean wood waste
  - clarification of the existing capacity of the waste landfilled to-date
  - details of the public consultation
4. Letter dated July 14, 2004 from Paula A. Formanek, Trow Associates Inc., to Margaret Wojcik, Ministry of Environment, providing the following additional information:
  - timing of the final cover application
  - procedures for compaction of waste and placement of daily cover
  - days and hours of operation of the waste disposal site
  - agreement to 300 mm interim cover thickness
  - frequency of daily cover application during winter months
  - proposal for ensuring hydraulic conductivity continuity between the existing and the new



waste

-minimum slope for top of the waste mound

-further clarification related to the existing capacity of the waste landfilled to-date

5. Letter dated September 28, 2004 from Paula A. Formanek, Trow Associates Inc., to Margaret Wojcik, Ministry of Environment, providing the following additional information:
  - confirmation of the daily cover application frequency
  - confirmation of the site area
6. Application for a Certificate of Approval for a Waste Disposal Site dated March 10, 2010 and signed by Vanessa Latimer, Clerk, The Corporation of the Township of Leeds and the Thousand Islands including supporting information submitted with the application.
7. Environmental Compliance Approval Application dated February 7, 2020 and signed by Adam Goheen, Director of Operations, The Corporation of the Township of Leeds and the Thousand Islands, including the attached supporting documentation.
8. Report titled "Operations, Closure and Transfer Station Plans for the Escott Waste Disposal Site" prepared by Malroz Engineering for The Corporation of the Township of Leeds and the Thousand Islands.

**Schedule 2  
Surface Water Monitoring Program**

Location	Task	Frequency	Analytical Parameters
SW4, SW5, HBO, and HBI	-Monitor groundwater elevations  -Collect surface water samples  -Monitor water quality (field parameters)	Spring and Fall	<p><b><u>Lab Parameters</u></b></p> alkalinity, ammonia, BOD, COD, DOC, conductivity, hardness, pH phenols, phosphorous (total), phosphorous (dissolved), TDS, TSS, TKN, chloride, nitrate, nitrite, sulphate, mercury (dissolved), aluminum (dissolved), arsenic, barium, boron, cadmium, calcium, chromium, cobalt, copper, iron, lead, magnesium, manganese, nickel, potassium, silicon, silver, sodium, uranium, zinc. <p><b><u>Field Parameters</u></b></p> pH, temperature, conductivity, dissolved oxygen, turbidity, flow, unionized ammonia (calc)

**Schedule 3  
Groundwater Monitoring Program**

Location	Task	Frequency	Analytical Parameters
OW3, OW5, OW8R1, OW11R1, OW12, OW13, OW14, BW1, BW2, BW3, BW4, MW101, MW102, MW103, and MW104.	-Monitor groundwater elevations -Collect groundwater samples -Monitor water quality (field parameters)	Spring and Fall	<p><b><u>Lab Parameters</u></b> alkalinity, ammonia, BOD, COD, DOC, conductivity, hardness, pH phenols, phosphorous (total), TDS, TSS, TKN, chloride, Nitrate, Nitrite, sulphate, mercury, aluminum, antimony, arsenic, barium, beryllium, boron, cadmium, calcium, chromium, cobalt, copper, iron, lead, magnesium, manganese, molybdenum, nickel, potassium, selenium, silicon, sodium, strontium, thallium, tin, titanium, tungsten, uranium, vanadium, zinc.</p> <p><b><u>Field Parameters</u></b> pH, ORP, temperature, dissolved oxygen, conductivity, turbidity, unionized ammonia (calc)</p>
OW14 and BW1		Spring and Fall (every two years - 2022, 2024, 2026..)	acetone, trans-1,3-dichloropropylene, benzene, 1,3-dichloropropene (total), bromodichloromethane, ethylbenzene, bromoform, hexane, bromomethane, Methyl ethyl ketone, Carbon tetrachloride, methyl butyl ketone, 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, 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, o-xylene, xylenes (total), 1,2-dichloroethylene (total), 1,2-dichloropropane, cis-1,3-dichloropropylene

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

### **GENERAL**

- The reason for conditions 1.1, 1.2, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.17, 1.18 and 1.19 is to clarify the legal rights and responsibilities of the Owner and Operator under this Approval.
- The reasons for condition 1.3 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 conditions 1.14 and 1.15 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 1.16 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 1.20 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, 2.5, 2.12 and 6.5 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 and 2.4 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 2.6.a and 2.6.b are open burning of municipal waste is unacceptable because of concerns with air emissions, smoke and other nuisance effects, and the potential fire hazard and to make sure burning of brush and wood are carried out in accordance with Ministry guidelines.
- The reasons for condition 2.7, 2.8 and 2.9 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 2.10 and 2.11 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**

- Condition 6.1 and 6.2 are included to ensure that regular inspections are conducted at the Site, to verify that the Site is operated in accordance to this Certificate and in a manner that would not result in a hazard or nuisance to the natural environment or any persons.
- The reason for conditions 6.3 and 6.4 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 reason for conditions 6.6 and 6.7 is to ensure that detailed records of Site inspections are

recorded and maintained for inspection and information purposes.

- The reasons for condition 6.8 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 to 7.4 inclusive and 7.7 inclusive is to specify the approved areas from which waste may be accepted at the Site and the types and amounts of waste that may be accepted for disposal at the Site, based on the Owner's application and supporting documentation.
- Conditions 7.5 and 7.6 are included to specify restrictions on the extent of landfilling at this Site based on the Owner's application and supporting documentation. These limits define the approved volumetric capacity of the Site. Condition 7.5 is also included to specify restrictions on the extent of landfilling within the fill area to maintain a vertical separation between the groundwater table and the waste.
- Condition 7.8 is included to specify the requirement of daily or interim cover applications to control potential nuisance effects, to facilitate vehicle access on the Site and to ensure an acceptable Site appearance.
- The reasons for condition 7.9 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.
- Condition 7.10 is included to provide minimum requirements for the geosynthetic clay final cover if the Owner proposes to use geosynthetic clay for the final cover.
- The reason for the condition 7.10 is to approve the installation of the Bell Mobility Tower within the landfill property.

### **LANDFILL MONITORING**

- Reasons for condition 8.1 are to ensure that 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 8.2 is included to provide the groundwater and surface water limits to prevent water pollution at the Site.

- Conditions 8.3 and 8.4 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 8.5, 8.6 and 8.7 are included to ensure the integrity of the groundwater monitoring network so that accurate monitoring results are achieved, and the natural environment is protected.
- Conditions 8.8 to 8.11 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 8.12 and 8.13 are included to streamline the approval of the changes to the monitoring plans and trigger mechanisms and contingency plans.

### **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 approve the collection and transfer of waste and the recyclable materials. They 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.

**Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A441703 issued on October 4, 2004 as amended.**

*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:*

- a. 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;
- b. 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:*

1. The name of the appellant;
2. The address of the appellant;
3. The environmental compliance approval number;
4. The date of the environmental compliance approval;
5. The name of the Director, and;
6. 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, Conservation and Parks  
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 13th day of February, 2021



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Mohsen Keyvani, P.Eng.  
Director  
appointed for the purposes of Part II.1 of the  
*Environmental Protection Act*

RM/

c: District Manager, MECP Kingston - District  
John Pyke P. Geo. and Albert Paschkowiak, Malroz Engineering



**Appendix D  
Site Photos**

2021-10-06

2021-05-04



Photo 1: view of SW4.



Photo 2: view of SW5.

2021-05-04

2021-05-04



Photo 3: view of HBI.



Photo 4: view of HBO.

2021-10-06

2021-10-06



Photo 5: view of OW11R1, damaged by tractor.



Photo 6: view of BW4, damaged by tractor.

2021-05-04

2021-05-04



Photo 7: view of OW3.



Photo 8: view of OW5.

2021-05-04



Photo 9: view of BW1.

2021-05-04



Photo 10: view of OW12.

2021-05-04



Photo 11: view of OW13.

2021-05-04



Photo 12: view of BW2.

2021-05-04



Photo 13: view of OW7.

2021-10-06



Photo 14: view of OW13.

2021-05-04



Photo 15: view of MW101.

2021-05-04



Photo 16: view of MW102 and MW103.

2021-05-04



Photo 17: view of MW104.

2021-05-04

2021-10-06



Photo 18: view of OW8R1 and BW3.



Photo 19: temporary brush storage.



2021-10-06

2021-12-15



Photo 20: view of recycling bins.



2021-10-06



Photo 21: view of sign at the front gate.

Photo 22: view of waste face following compaction.

**Appendix E**  
**MECP Correspondence**

**Properties**

*PIN* 44316 - 0055 LT  
*Description* PT LT 8-10 CON BROKEN FRONT ESCOTT PT 1 & 2 28R11716; LEEDS/THOUSAND ISLANDS  
*Address* 277 ESCOT ROCKPORT ROAD  
MALLORYTOWN

**Party From(s)**

*Name* HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO AS REPRESENTED BY THE MINISTER OF THE ENVIRONMENT, CONSERVATION AND PARKS  
*Address for Service* 135 St. Claire Avenue West  
First Floor  
Toronto, Ontario  
M4V 1P5

This document is not authorized under Power of Attorney by this party.

This document is being authorized by a representative of the Crown.

**Statements**

Schedule: See Schedules

**Signed By**

Julie Forbes 27 Princess St, Suite 300 acting for Signed 2022 01 05  
Kingston Party From(s)  
K7L 1A3

Tel 613-544-0211

Fax 613-542-9814

I have the authority to sign and register the document on behalf of the Party From(s).

**Submitted By**

CUNNINGHAM, SWAN, CARTY, LITTLE & BONHAM 27 Princess St, Suite 300 2022 01 05  
LLP Kingston  
K7L 1A3

Tel 613-544-0211

Fax 613-542-9814

**Fees/Taxes/Payment**

*Statutory Registration Fee* \$66.30  
*Total Paid* \$66.30

**File Number**

*Party From Client File Number :* 26101-47

**CERTIFICATE**  
**OF**  
**REQUIREMENT**

s.197(2)  
*Environmental Protection Act*

This is to certify that pursuant to Condition 14 of the Amended Environmental Compliance Approval A441703, issued by Mohsen Keyvani, P. Eng., Director of the Ministry of the Environment Conservation and Parks under Part II.1 of the *Environmental Protection Act* on February 14, 2021 with respect to a waste disposal site (landfill) on lands described as:

Parcel Number (PIN): 44316-0055(LT)

Part of Lots 8, 9 and 10, Concession Broken Front,  
being Parts 1 and 2, 28R11716, geographic Township  
of Escott, now in the Township of Leeds and the  
Thousand Islands, County of Leeds

(the "Property")

**The Corporation of the Township of Leeds and the Thousand Islands**

and any other persons having an interest in the Property are required, before dealing with the Property in any way, to give a copy of the Amended Environmental Compliance Approval A441703, including any amendments that may be made thereto, to every person who will acquire an interest in the Property as a result of the dealing.

Under subsection 197(3) of the *Environmental Protection Act*, the requirement applies to each person who, subsequent to the registration of this certificate, acquires an interest in the Property.

**Appendix F**  
**Logbook and Waybills**

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 # 10-410-4300-6270 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

Date	Invoice #
10/5/2021	2605

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

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 # 10-410-4300-6290 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 # _____ Chg 71552 ENTERED SEP 17 2021					

<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 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 #
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

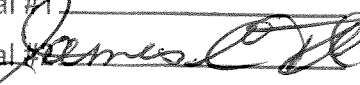
Terms
Due on receipt

Serviced	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 _____ Acct # <u>10-40-4300-6270</u> Sub-Acct # _____ cell 71514					

<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


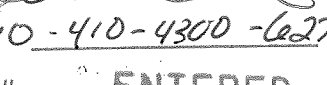
Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# Invoice

Date	Invoice #
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 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 #
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>					

ENTERED MAY 06 2021

<b>Sales Tax Summary</b> HST (ON)@13.0%                      232.05 Total Tax                                      232.05	<b>Subtotal</b>	\$1,785.00
	<b>Sales Tax Total</b>	\$232.05
	<b>Total</b>	\$2,017.05
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,017.05

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 #
4/6/2021	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 _____ 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

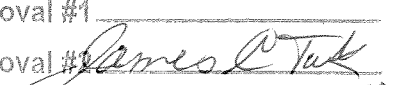
Gerald Best Excavating Ltd.  
 575 Reynolds Rd. RR #1  
 Lansdowne On.  
 K0E 1L0

# 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 <u>James C. Tully</u> <i>J</i></p> <p>Contact # <u>10-410-4300-6270</u></p> <p>Sub-Acct # _____</p> <p style="margin-left: 200px;"><u>CL 71315</u></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
Thank you for your business			<b>Balance Due</b>		\$1,805.74
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 C. J.</i> Acct # <i>40-410-4300-6270</i> Sub-Acct # _____ Che 71161 ENTERED FEB 02 2021 J					
<b>Sales Tax Summary</b>			<b>Subtotal</b>		
HST (ON)@13.0% 207.74			\$1,598.00		
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>Chg 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
Thank you for your business  Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.	<b>Total</b>	\$1,805.74
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,805.74



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

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_ STAFF: \_\_\_\_\_

DEFICIENCIES OBSERVED:	Yes / No	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:**  
 DATE BINS WERE ORDERED: \_\_\_\_\_  
 DATES BINS WERE PICKED UP: \_\_\_\_\_

**ESCOTT**

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

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

**WARDS**

**COMMERCIAL HAULER OR LARGE LOADS**

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

**TOTAL COUNT OF HOUSEHOLD USERS:** \_\_\_\_\_

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

DATE: Dec 28/21 TIME: 8:30 STAFF: RASHIA JACOBSON

**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, CATS</u>
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by all bins

**RECYCLING:**

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Busy since Sat. Waste closed

**COMMERCIAL HAULER OR LARGE LOADS**

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

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: \_\_\_\_\_

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: Dec 21/21 TIME: 8:30 STAFF: Rustin 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 (all)</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleared up plastic and paper bin and picked up metal that was on ground

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>12/17/21</u>	<u>Plastic Paper</u>
DATES BINS WERE PICKED UP: <u>12/22/21</u>	<u>" "</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
closed sat for Christmas

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>12:15</u>	<u>247 Old River Rd</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>
<u>2:15</u>	<u>1420 County Rd 2</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 76

**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, wet

**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: Dec 18/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bins, Sandbags</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 bins when I could

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Busy  
Snow start at 10 AM and lasted all day (over)

**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: \_\_\_\_\_

**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: \_\_\_\_\_



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

DATE: Dec 14/21 TIME: 8:30 STAFF: Austin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Bins, Banneries</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:**

Cleaned up around bus all day

RECYCLING:	DATE BINS WERE ORDERED:	TYPE
	<u>12/14/21</u>	<u>Plastic, Paper</u>
	<u>12/16/21</u>	<u>" "</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:11</u>	<u>?</u>	<u>DID not want to pay \$125</u>

**OTHER COMMENTS / OBSERVATIONS**

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:30</u>	<u>1368 City of 2</u>	<u>Asphalt</u>	<u>6 T/L</u>	<u>Yes</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: All by bins

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: Water

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: Dec 11/21 TIME: 8:30 STAFF: Rustin Jackson

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

cleaned around plastic bin when I had the chance

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**

CHS Sited Waste Site  
lots of rain and very windy

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30 - 11:45</u>	<u>RPT Morrow</u>	<u>household</u>	<u>T/C x3</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 93

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: Let

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

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Dec 9/21 TIME: 8:30 am STAFF: ALLAN McRAE

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Tackabeev Const was in to clean-up landfill and move brush pile back. EXCVATOR 8:30 to 3:30 PM Dozer 9:30 AM to 4:00 PM

**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:** \_\_\_\_\_

**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** Allan McRae **Print Staff Name:** Allan McRae

**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 7/21 TIME: 8:30 STAFF: Rustin Tucker

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:**  
Clearer up bins for the whole day

**RECYCLING:** TYPE  
 DATE BINS WERE ORDERED: 12/06/21 PLASTIC, cardboard  
 DATES BINS WERE PICKED UP: 12/17/21 2

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Slow day 60% - 45

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 41

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: Proze

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: Dec 4/21 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>Bin boundaries</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 around plastic bin

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

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Rain / Snow for afternoon

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:45-11:45</u>	<u>Act Mxlow</u>	<u>household</u>	<u>7/2 x 2</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 96

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: Let

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:



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 30/21 TIME: 8:30 STAFF: Justin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	Yes / <u>No</u>	<u>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 litter around all bins

**RECYCLING:**

**TYPE**

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

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

SNOW - SLOW

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 46

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

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

LITTER CONTROL: Yes / No

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

OFFICE USE:

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: NOV 27 121 TIME: 8:30 STAFF: DUSTIN JACKSON

**DEFICIENCIES OBSERVED:**

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up around all bins

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:15</u>	<u>Resident</u>	<u>Did not want to pay for a load ticket so took it to kitchen</u>

**OTHER COMMENTS / OBSERVATIONS**

Cold about 10°

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:30-11:45</u>	<u>Act Mallow</u>	<u>household</u>	<u>T/L x3</u>	<u>Yes</u>
<u>2:10</u>	<u>196 escott rd</u>	<u>household</u>	<u>T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 112

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: Nov 23/21 TIME: 8-30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Description / Location
Ponded Water: Yes / <input checked="" type="radio"/> No	
Windblown Litter: <input checked="" type="radio"/> Yes / No	<u>Boundaries</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 plastic and paper  
bin

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Cold

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 44

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, cold

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

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 20/21 TIME: 9:30 STAFF: Austin Taurkan

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / No	<u>Bounceables 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:**  
Picked up litter around plastic bin and metal bin

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>11/20/21</u>	<u>Plastic</u>
DATES BINS WERE PICKED UP: <u>11/22/21</u>	<u>"</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
VERY BUSY

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:50-11	157 marrow	household	T/c x 3	Yes
3:00	17702 RIVE	Amnesty	T/c	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: 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 [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 type="checkbox"/>	Lansdowne
<input type="checkbox"/>	Lyndhurst
<input checked="" type="checkbox"/>	Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Nov 13/21 TIME: 8:30 STAFF: DUSTIN TORRISON

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up litter by 8165<sup>th</sup> and Paper Bin White helping residents

**RECYCLING:** TYPE: Paper  
 DATE BINS WERE ORDERED: Nov/13/21  
 DATES BINS WERE PICKED UP: Nov/15/21

**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>8:45-11:15</u>	<u>Ait norlow</u>	<u>household</u>	<u>T/L X 2</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 106

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: \_\_\_\_\_



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

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

**WASTE DISPOSAL SITE**  
**DAILY INSPECTION FORM**

DATE: Nov 9/21 TIME: 8:30 STAFF: Dustin Tawson

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
cleared up DY plastic bin all day

**RECYCLING:**

DATE BINS WERE ORDERED:	TYPE
<u>11/9/21</u>	<u>Plastic, Paper</u>
DATE BINS WERE PICKED UP: <u>11/11/21</u>	<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)

TOTAL COUNT OF HOUSEHOLD USERS: 58

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: Dump

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: NOV 6/21 TIME: 8:30 STAFF: Dustin Tucker

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleaned up around metal and plastic Bin

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Very busy

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8:35-12:15</u>	<u>Art mow</u>	<u>household</u>	<u>T/C</u>	<u>Yes</u>

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 \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

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



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

DATE: Nov 2/21 TIME: 8:30 STAFF: Dustin Johnson

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 / <input checked="" type="radio"/> 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 all plastic around the bin and  
picked up all the metal

RECYCLING:	DATE BINS WERE ORDERED:	TYPE
	<u>11/2/21</u>	<u>Plastic Metal</u>
	<u>11/4/21</u>	<u>" "</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Cloudy and cold

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>Art Morrow</u>	<u>household</u>	<u>7/6</u>	<u>Yes</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: \_\_\_\_\_

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 30/21 TIME: 8:30 STAFF: DUSTIN JACKSON

**DEFICIENCIES OBSERVED:**

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

**Description / Location**

Birds Boundaries  
CANS BIRDS

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter when it was not raining

**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)
9:56	Art Morrow	household waste	T/L	Yes
11:15	"	"	"	"
12:56	"	"	"	"

TOTAL COUNT OF HOUSEHOLD USERS: 74

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

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

LITTER CONTROL: Yes /  No

DETAILS: A little bit

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 \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

**OFFICE USE:**

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: Oct 26/21 TIME: 8:30 STAFF: Dustin Jackson

**DEFICIENCIES OBSERVED:**

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

**Description / Location**

BY Boundaries bias  
BIRDS cats

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Rained all day today did little cleanup  
clean up because of it

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: Oct/22/21 Plastic, cardboard  
 DATES BINS WERE PICKED UP: Oct/25/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Rain HARD ALL DAY

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 36

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

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

LITTER CONTROL: Yes / No

DETAILS: little

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: wet

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: Oct 23/21 TIME: 8:30 STAFF: Dustin Jackson

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by metal bin and plastic bin

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**

Very muddy here to turn around by brush

**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: Pump

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: Oct 19/21 TIME: 8:30 STAFF: Dustin Jackson

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="checkbox"/>	
Windblown Litter:	<input checked="" type="checkbox"/>	<u>Boundaries R.N.S</u>
Leachate Springs:	<input checked="" type="checkbox"/>	
Animals:	<input checked="" type="checkbox"/>	<u>BCRS, Court</u>
Other:	<input checked="" type="checkbox"/>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up around bins, Picked up lots of paper

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: Oct / 19 / 21 TYPE: Paper  
 DATES BINS WERE PICKED UP: 21 / 21 / 21 TYPE: Paper

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Court

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 74

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

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

LITTER CONTROL:  Yes / No

DETAILS: BINS

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: Pump, court

DAILY INSPECTION FORM COMPLETED:  Yes / No

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

COMPLAINTS RECEIVED:  Yes / No

If Yes, complaint file number(s) and topic: Road is very bumpy

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: Oct 19/21 TIME: 8:30 STAFF: A. St. J. Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="checkbox"/>	
Windblown Litter:	<input checked="" type="checkbox"/>	<u>Boundaries, BINS</u>
Leachate Springs:	<input type="checkbox"/>	
Animals:	<input checked="" type="checkbox"/>	<u>Cats BIRDS</u>
Other:	<input type="checkbox"/>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Rain all day cleared up in the Shack

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

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

RAIN, Slow Saturday

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: Shack

APPLICATION OF DUST SUPPRESSANT:  Yes / No

DETAILS: Pamp. wet

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Oct 12/21 TIME: 8:30 STAFF: Dustin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Boundaries</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 near Plastic, Paper, and Metal bin

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>Oct/12/21</u>	TYPE: <u>Plastic</u>
DATES BINS WERE PICKED UP:	<u>Oct/14/21</u>	<u>Plastic</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Busy for Tuesday

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 7.6

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 [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: Oct 9/21 TIME: 8:15 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**

around the site  
Birds & Raccoons

**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)
<u>10:00 AM</u>	<u>Art Mowat</u>	<u>Landfill / Recycle</u>	<u>Pickup / load</u>	<u>Yes</u>
<u>11:00 AM</u>	<u>"</u>	<u>" / "</u>	<u>" / "</u>	<u>"</u>
<u>12:30 PM</u>	<u>"</u>	<u>" / "</u>	<u>" / "</u>	<u>"</u>

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: around bins and 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: \_\_\_\_\_



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 / 2021 TIME: 8:15 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  
By the metal Bin  
along Roadside & around BINS  
Birds & Raccoons

**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: 105

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

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

**LITTER CONTROL:**

Yes /  No

DETAILS: along Roadside & 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 Allan McRae Print Staff Name: Allan McRae

**OFFICE USE:**

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



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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Oct 2/21 TIME: 8:30 STAFF: Dustin Tuckson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / No	
Windblown Litter:	Yes / No	<u>Boys 21.01 bin</u>
Leachate Springs:	Yes / No	
Animals:	Yes / No	<u>Birds cage</u>
Other:	Yes / No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by plastic paper and metal bin can all day

**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>9a-1:36</u>	<u>Art Morrow</u>	<u>household</u>	<u>7/6 x 4</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 87

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: Bad road

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: Sept 28/21 TIME: 8:30 STAFF: AUSTIN JACKSON

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / No	_____
Windblown Litter:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<u>Birds Bandries</u>
Leachate Springs:	Yes / No	_____
Animals:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<u>Birds, racoons, cats</u>
Other:	Yes / No	_____

**Description / Location**

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter near bins and  
holding area

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 09/28/21 Plastic

DATES BINS WERE PICKED UP: 09/29/21

**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)

TOTAL COUNT OF HOUSEHOLD USERS: 68

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: Paint

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: Sept 25/21 TIME: 5:30 STAFF: Destin Tucker

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>B-5 Banister</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>B-5, south</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

pieces of litter near bus ~~was~~ so people could walk safely

**RECYCLING:** TYPE \_\_\_\_\_  
 DATE BINS WERE ORDERED: / /  
 DATES BINS WERE PICKED UP: 09/23/21 Plastic, paper cardboard

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

B-54 Mobins

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30-1:30</u>	<u>Art Morrow</u>	<u>household</u>	<u>T/C X 4</u>	<u>Yes</u>
<u>10:30</u>	<u>163 escott R rd</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</u>
<u>10-45</u>	<u>145 escott R rd</u>	<u>Amnesty</u>	<u>T/C</u>	<u>Yes</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: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes /  No

DETAILS: Dust

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 / 21 TIME: 8:15 am STAFF: ALLAN McRae

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>along Roadside, Bins and Landfill</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds / Raccoons</u>
Other:	Yes / <input checked="" 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)
<u>9:00am</u>	<u>Art Morrow</u>	<u>Recycle / Landfill</u>	<u>1/2 load R/L</u>	<u>Yes</u>

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: along Roadside, Bins and Landfill

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: \_\_\_\_\_





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

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Sept 18/21 TIME: 8:30 STAFF: Roseanne Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / No	<u>Bins</u>
Leachate Springs:	Yes / No	
Animals:	Yes / No	<u>B.C.S.S. call</u>
Other:	Yes / <u>No</u>	

**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**  
 \_\_\_\_\_  
 \_\_\_\_\_

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 98

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: \_\_\_\_\_



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

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Sept 14/21 TIME: 8:30 STAFF: Rustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / No	
Windblown Litter:	Yes / No	<u>B.S. Boundries</u>
Leachate Springs:	Yes / No	
Animals:	Yes / No	<u>Birds, cats</u>
Other:	Yes / No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter around bins and picked up litter from the wood pile

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>09/14/21</u>	<u>Plastic</u>
DATES BINS WERE PICKED UP: <u>09/16/21</u>	<u>11</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Slowing down now end of summer

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>Ait Morrow</u>	<u>household</u>	<u>6 BASS</u>	<u>Y/N</u>

TOTAL COUNT OF HOUSEHOLD USERS: 61

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: \_\_\_\_\_



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

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: SEA 11/21 TIME: 8:30 STAFF: RUBEN JACKSON

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<u>Yes</u> / No	
Windblown Litter:	<u>Yes</u> / No	<u>R.O.S. BARRIERS</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:**  
Picked up all litter and dump  
pieces left by plastic 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>8:30-1:00</u>	<u>Art Mason</u>	<u>household</u>	<u>7.6</u>	<u>YES</u>

TOTAL COUNT OF HOUSEHOLD USERS: 106

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: \_\_\_\_\_



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

DATE: Sept 7/21 TIME: 8:15 am STAFF: ALLAN McRae

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>around Bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds &amp; Raccoons</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)
<u>9:30am</u>	<u>Art Mow</u>	<u>landfill &amp; Recycle Load</u>		<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 68

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

LITTER CONTROL: Yes / No  
 DETAILS: 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: 1- Concider Brook / about Recycle Bin

SIGNATURE Allan McRae Print Staff Name: ALLAN McRAE

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 9/21 TIME: 8:15 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**

all around Bins & Roadways  
Birds & Raccoons

**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)
<u>9:00 AM</u>	<u>Art Marrow</u>	<u>Waste / Recycle</u>	<u>Full Load</u>	<u>Yes</u>
<u>11:30 AM</u>	<u>"</u>	<u>"</u>	<u>Full Load</u>	<u>Yes</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>full load</u>	<u>Yes</u>

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: ALL AROUND BINS & ROADWAYS IN.

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: \_\_\_\_\_



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

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Aug 31/21 TIME: 8:15am 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**

around Bins and Roadway  
Birds & Raccoons

**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
<u>   </u>	<u>   </u>	<u>   </u>

**OTHER COMMENTS / OBSERVATIONS**

1 #65.00 Tag.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:00 am</u>	<u>ART Morrow</u>	<u>Landfill/Recycl</u>	<u>Load</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 67

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

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

**LITTER CONTROL:**

Yes / No

DETAILS: around Bins & Roadway.

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: \_\_\_\_\_



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

DATE: August 28 / 21 TIME: 8:30 AM STAFF: ALLAN McRAE

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>around Bins / Road side.</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>Birds &amp; Raccoons</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**

1-#6500 WASTE TAG

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>930</u>	<u>Art Mowat</u>	<u>Landfill/Recycle</u>	<u>full</u>	<u>Yes</u>
<u>1030</u>	<u>" "</u>	<u>" "</u>	<u>"</u>	<u>Yes</u>
<u>1230</u>	<u>" "</u>	<u>" "</u>	<u>"</u>	<u>Yes</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: around Bins & Roadway.

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: \_\_\_\_\_



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

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: August 27/21 TIME: 8:15 am STAFF: ALLAN McRAE

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<u>along Road &amp; Bins</u>
Windblown Litter:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<u>around Bins</u>
Leachate Springs:	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Animals:	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<u>Birds and Raccoons</u>
Other:	<input type="checkbox"/> Yes / <input type="checkbox"/> No	

**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)
<u>8:30 AM</u>	<u>ART MORENO</u>	<u>Landfill/Recycl</u>	<u>TRUCK LOAD</u>	<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** 78

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

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

**LITTER CONTROL:**  Yes /  No

DETAILS: around Bins & Landfill 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: \_\_\_\_\_





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

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Aug 21/21 TIME: 8:30 STAFF: D. Skia Thursday

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Boards, 4-5</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>birds, cur</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
100 Hot 41° 52° JA the  
Shout no shade

**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: 132

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

DATE: Aug 17/21 TIME: 8:30 STAFF: Dustin Dawson

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, cats, skunk</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter that people at night throw around

RECYCLING:	DATE BINS WERE ORDERED:	DATE BINS WERE PICKED UP:	TYPE
	<u>08/17/21</u>	<u>08/19/21</u>	<u>Plastic, cardboard, metal</u>
			<u>" " " "</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Skunk next bin all day, Park for Mastotdug

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 44

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: ROIN

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

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: Aug 14/21 TIME: 8:30 STAFF: Dawn 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>CATS, BIRDS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up plastic and put it in bin and took  
lids out of 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)

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: 4 loads

APPLICATION OF DUST SUPPRESSANT: Yes / No  
 DETAILS: dry

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

DATE: Aug 10/21 TIME: 8:30 STAFF: Dustin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>BANNERS</u> _____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	<u>BIRDS, CATS, RACOONS</u> _____
Other:	Yes / <u>No</u>	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up plastic bag plastic bin

**RECYCLING:**

DATE BINS WERE ORDERED: 08/10/21 TYPE: Plastic  
 DATES BINS WERE PICKED UP: 08/12/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

HO? 40' with hum x

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>12:42</u>	<u>938 PHUY</u>	<u>ARMSTRONG</u>	<u>6 T/K</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 71

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: Aug 7/21 TIME: 8:30 STAFF: Austin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Birds, handies</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 all plaster that was on the ground

**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)
9:35	Act narrow	household	7/6	Yes
11:40	"	"	"	"
12:52	"	"	"	"

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: Birds

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

DATE: Apr 3/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Bas Bunkies</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>BATS, CATS, RACOONS</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up litter near Plastic bin  
all day

**RECYCLING:** TYPE Plastic  
 DATE BINS WERE ORDERED: 08/03/21  
 DATES BINS WERE PICKED UP: 08/06/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Very Busy for Tuesday

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 78

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

DATE: Dec 22/20 TIME: 8:30 STAFF: Dustin Johnson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Behind</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>B.T.B.S. cans</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter around bins

**RECYCLING:**

DATE BINS WERE ORDERED: 12/22/20 TYPE: Plastic, Paper, cardboard

DATES BINS WERE PICKED UP: 1/1

**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: 62

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: Dec 29/20 TIME: 8:30 STAFF: Rushin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Boundaries</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	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Very Busy Picked up by metal bin and  
Sorted by all 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: 92

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: Shun

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: Jan 2 / 21 TIME: 8:30 STAFF: Destin Jensen

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Can + see litter covered in snow

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>8:55</u>	<u>Act + Noran</u>	<u>household</u>	<u>7/10</u>	<u>Yes</u>
<u>11:20</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>1:00</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

TOTAL COUNT OF HOUSEHOLD USERS: 67

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

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

LITTER CONTROL: Yes / No

DETAILS: Flow and snow

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 9/21 TIME: 8:30 STAFF: Austin Jordan

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Floors in yards by bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>Birds, rats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

-8 people were in over night made a mess

RECYCLING:	DATE BINS WERE ORDERED:	DATE BINS WERE PICKED UP:	TYPE
	<u>1/06/21</u>	<u>1/08/21</u>	<u>Plastic cardboard</u>
			<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>8:55</u>	<u>Art Mullen</u>	<u>household</u>	<u>T/K</u>	<u>Yes</u>
<u>10:30</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>12:05</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 74

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: Jun 12 201 TIME: 8:30 STAFF: Rustin Jacobsen

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>MOSQUITOES frozen in snow</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:**

Made sure area was safe for people to walk

**RECYCLING:**

DATE BINS WERE ORDERED:	<u>01/12/21</u>	TYPE	<u>PAPER</u>
DATES BINS WERE PICKED UP:	<u>01/14/21</u>		<u>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)

TOTAL COUNT OF HOUSEHOLD USERS: 42

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

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

LITTER CONTROL: Yes / No

DETAILS: little bit by snow

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: Jan 16/21 TIME: 8:30 STAFF: AUSTIN JACOBSON

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>BY BINS - SNOW COVERED</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>PICKUPS, CARS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

had to make sure there was no more than 3 per curbs at a time due to covid protocols

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>1/1</u>	
DATES BINS WERE PICKED UP: <u>1/1</u>	

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

lots of wet snow

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>7:30</u>	<u>AIT Midlow</u>	<u>household</u>	<u>T/K</u>	<u>Yes</u>
<u>10:55</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 48

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

**WASTE DISPOSAL SITE  
DAILY INSPECTION FORM**

DATE: Jan 19/21 TIME: 8:30 STAFF: Rustia J. Miller

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	<input type="checkbox"/>	
Windblown Litter:	<input checked="" type="checkbox"/>	<u>Banned items, bins</u>
Leachate Springs:	<input type="checkbox"/>	
Animals:	<input checked="" type="checkbox"/>	<u>Birds, cats</u>
Other:	<input type="checkbox"/>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter around plastic bin area  
Paper bin

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>01/19/21</u>	<u>Plastic</u>
DATES BINS WERE PICKED UP: <u>01/20/21</u>	<u>Plastic</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Snow till 3:30 low traffic

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 38

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

DATE: Jan 23/21 TIME: 8:30 STAFF: Austin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>snow covered</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:**

lots of traffic made sure people were wearing mask

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>9:10</u>	<u>Art Hallow</u>	<u>household</u>	<u>TLC</u>	<u>Yes</u>
<u>10:45</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>11:55</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

TOTAL COUNT OF HOUSEHOLD USERS: 88

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

LITTER CONTROL: Yes / No  
 DETAILS: snow covered

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: Jun 26/21 TIME: 8:30 STAFF: Ashia Jackson

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>BIGAS CUTS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

All litter is snow covered

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**

10+3 of snow today very slow

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 27

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: Jan 30/21 TIME: 8:30 STAFF: Dustin Jackson

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:**

-28 with wind chill still 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**

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 94

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

DATE: Feb 24/21 TIME: 8:30 AM STAFF: Dustin Johnson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	_____
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / <u>No</u>	<u>Birds, cats</u>
Other:	Yes / <u>No</u>	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

lots of snow, about 3 inches all day more for snow day

**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: 24

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: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 6 2011 TIME: 5:30 STAFF: RUSTIN JACKSON

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:**

Very Windy and Snow for the morning

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>8:55</u>	<u>Art McLean</u>	<u>household</u>	<u>7/6</u>	<u>Yes</u>
<u>10:00</u>	<u>  "  </u>	<u>  "  </u>	<u>  "  </u>	<u>  "  </u>
<u>11:50</u>	<u>  "  </u>	<u>  "  </u>	<u>  "  </u>	<u>  "  </u>

TOTAL COUNT OF HOUSEHOLD USERS: 61

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: Feb 9/21 TIME: 8:30 STAFF: DUSTIN JACOBSON

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>Bikes carts</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Snow for morning

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: 36

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

LITTER CONTROL: Yes / No  
 DETAILS: BY bus

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: Feb 13/21 TIME: 8:30 STAFF: Austin Jackson

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, cats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter around all the bins and pushed paper bin back

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**

Very cold but still busy

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 77

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: Feb 16/21 TIME: 8:30 STAFF: Dustin Jackson

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, cats</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Very slow, lots of snow

RECYCLING:	DATE BINS WERE ORDERED:	TYPE
	<u>02/16/21</u>	<u>Plastic, Paper</u>
	<u>02/18/21</u>	<u>" "</u>

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS  
Never got plowed out so a couple complaints

COMMERCIAL HAULER OR LARGE LOADS

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

TOTAL COUNT OF HOUSEHOLD USERS: 14

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

LITTER CONTROL: Yes / No  
DETAILS: Snow covered all litter

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: Feb 20/21 TIME: 8:30 STAFF: Austin Jordan

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>B. G.S., Co. B</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

let boy in the morning  
cleaned up around plasma in all day

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>9:00</u>	<u>Alx Indian</u>	<u>household</u>	<u>T/C</u>	<u>Yes</u>
<u>11:35</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>1:15</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

TOTAL COUNT OF HOUSEHOLD USERS: 78

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

OFFICE USE:

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: Feb 23/11 TIME: 8:30 STAFF: RUSTIN JACOBEN

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No Birds, cats \_\_\_\_\_  
 Other: Yes / No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up by bins, slow all day

**RECYCLING:**

**TYPE**

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

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Slow

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 32

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

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

LITTER CONTROL: Yes / No

DETAILS: by bins curbed bounded

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: Feb 27/21 TIME: 8:30 STAFF: Austin Jackson

**DEFICIENCIES OBSERVED:**

Description / Location

- Ponded Water: Yes / No \_\_\_\_\_
- Windblown Litter: Yes / No \_\_\_\_\_
- Leachate Springs: Yes / No \_\_\_\_\_
- Animals: Yes / No Birds, cats, turkeys
- Other: Yes / No \_\_\_\_\_

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Rain for most of the day, when rain stopped  
Went out and picked up fresh ground bins

**RECYCLING:**

TYPE

DATE BINS WERE ORDERED: Feb 26/21 Plastic, cardboard

DATES BINS WERE PICKED UP: 03/10/21 \_\_\_\_\_

**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)

TOTAL COUNT OF HOUSEHOLD USERS: 64

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: March 21/21 TIME: 8:30 STAFF: Roslin Jackson

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Cleared up by phone bin and metal bin

**RECYCLING:**

DATE BINS WERE ORDERED: 1/1 TYPE \_\_\_\_\_

DATES BINS WERE PICKED UP: 2/1 \_\_\_\_\_

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Very cold

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
			<u>26.45</u>	

**TOTAL COUNT OF HOUSEHOLD USERS:** 38

**AREA OF WASTE DISPOSAL:** All waste sent to active face:  Yes /  No  
 IF NO: Waste Sent To: 15 113.20 75.45

**LITTER CONTROL:** March 16  Yes /  No  
 DETAILS: 113.83 = 4 = 105.55  
11/16 March 8:10

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

**DAILY INSPECTION FORM COMPLETED:**  Yes /  No  
 DETAILS: 4335

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

**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: Mar 6/21 TIME: 8:30 STAFF: Astin Jackson

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>B. dogs, cats</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
cold, very busy

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: 101

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: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: March 9/21 TIME: 8:30 STAFF: Dustin Johnson

**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	Birds cats
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleared up along boundaries of waste site  
Made 3 big piles going to pick up with truck

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:   /  /  

DATES BINS WERE PICKED UP:   /  /  

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Very warm

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 44

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: Wet

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 13/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / No	
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Bounded</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>B.R.S. Coils</u>
Other:	Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
VERY busy in morning cleared up in the afternoon

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>03/12/21</u>	<u>Plastic, metal</u>
DATES BINS WERE PICKED UP: <u>03/15/21</u>	<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>9:00</u>	<u>AR2 Morrow</u>	<u>household</u>	<u>7/6</u>	<u>Yes</u>
<u>10:45</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>12:15</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>

TOTAL COUNT OF HOUSEHOLD USERS: 918

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 type="checkbox"/>	Escott

DATE: Mar 16/21 TIME: 8:30 STAFF: Rustin Taranen

**DEFICIENCIES OBSERVED:**

	Yes / <u>No</u>	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>BY BARRIERS</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>cat, BIAS</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up all day need bars and barriers of the waste site

**RECYCLING:**

DATE BINS WERE ORDERED:	TYPE
<u>03/16/21</u>	<u>Paper</u>
DATE BINS WERE PICKED UP: <u>03/18/21</u>	<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>8:30</u>	<u>Act mckow</u>	<u>household</u>	<u>half T</u>	<u>T</u>

TOTAL COUNT OF HOUSEHOLD USERS: 57

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: Mar 20/21 TIME: 8:30 STAFF: Dustin Jensen

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Burnwood</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:**  
very busy, cleaned up by bins for a little bit while people were not here.

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>03/18/21</u>	<u>Paper</u>
DATES BINS WERE PICKED UP: <u>03/19/21</u>	<u>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)
9:00	ACT mellow	household	T/L	Yes
11:30	"	"	"	"
12:45	"	"	"	"
3:00	Mark Smith	Amesbury Cold	T/L	Yes

**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: \_\_\_\_\_

**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: \_\_\_\_\_



Township of  
**Leeds and the  
Thousand Islands**

1233 Prince Street, P.O. Box 280  
Lansdowne, ON K0E 1L0

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

**WASTE DISPOSAL SITE  
DAILY INSPECTION FORM**

DATE: Mar 23/21 TIME: 8:30 STAFF: Dustin Tordella, AI

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Yes</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:**

AI Picked up all litter by the boundaries  
I Picked up by the bins and shack

**RECYCLING:** TYPE  
DATE BINS WERE ORDERED: 03/23/21 Plastic, ~~Cardboard~~ Cardboard  
DATES BINS WERE PICKED UP: 1/1

**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: 63

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: March 27/21 TIME: 8:30 STAFF: RESTA TOLAN

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Burnies bin</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 litter by bins,

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**

Very Busy in Am

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 82

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

LITTER CONTROL: Yes / No  
 DETAILS: Picked up 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 [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: March 30/21 TIME: 8:30 STAFF: Rustin Jackson

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>Birds, cats</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by bins and boundaries for 4 hours

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)

TOTAL COUNT OF HOUSEHOLD USERS: 44

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: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: Apr 5/21 TIME: 8:30 STAFF: Rustin Jambor

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Bundies</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:**

Picked up litter by bins white people were gone

RECYCLING:	DATE BINS WERE ORDERED:	TYPE
	<u>1/1</u>	
	<u>1/1</u>	

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

very busy

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 106

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: April 6/21 TIME: 8:30 STAFF: RUSTIN JACKSON

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>boundaries</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:**

Picked up litter by boundaries and bins  
all day

**RECYCLING:**

	<b>TYPE</b>
DATE BINS WERE ORDERED: <u>04/06/21</u>	<u>Plastic, cardboard</u>
DATES BINS WERE PICKED UP: <u>04/08/21</u>	<u>" "</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Cleaned up all litter that dump bins left

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 42

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: April 10/21 TIME: 8:30 STAFF: Justin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>By Bowdler</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:**

Remove litter all day

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**

People complained about office being closed  
 should BE OPEN SAT.

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>Aix</u>	<u>Mudstone</u>	<u>T/C</u>	<u>Yes</u>
<u>11:55</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>12:05</u>	<u>Bo old rivet</u>	<u>Ames</u>	<u>T/C</u>	<u>Yes</u>
<u>1:01</u>	<u>Perkwood</u>	<u>Ames</u>	<u>T/C</u>	<u>Yes</u>

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: \_\_\_\_\_

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: Office is closed can't get jobs

SIGNATURE \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: April 13/21 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>yes by handies</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, cats, raccoons</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by bins

**RECYCLING:**

	DATE BINS WERE ORDERED:	TYPE
	<u>04/13/21</u>	<u>PLASTIC, PAPER</u>
	<u>04/15/21</u>	<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)

TOTAL COUNT OF HOUSEHOLD USERS: 52

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: yes

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: April 17 TIME: 8:30 STAFF: RUSHA JOURNAL

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

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
BUSY ROAD

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: 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 \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

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



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

DATE: April 20/21 TIME: 8:30 STAFF: Dustin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Boundaries</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:**

\_\_\_\_\_ Picked up litter \_\_\_\_\_

**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)

TOTAL COUNT OF HOUSEHOLD USERS: 42

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

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

LITTER CONTROL: Yes / No

DETAILS: Picked up litter

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: wet

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: April 24/21 TIME: 8:30 STAFF: Rosina Johnson

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>B&amp;B bins, Barrow</u>
Leachate Springs:	Yes / No	
Animals:	<u>Yes</u> / No	<u>Birds, cats, raccoons</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up garbage around bins

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)
9:45	Art mallow	household	T/C	Yes
11:01	"	"	"	"
1:06	"	"	"	"
2:48	89 old road	Annex 7	T/C	Yes

TOTAL COUNT OF HOUSEHOLD USERS: 136

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: April 27/21 TIME: 8:30 AM STAFF: D. Smith

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by bus and boundaries  
8 bags

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 04/27/21 Plastic, cardboard  
 DATES BINS WERE PICKED UP: 04/29/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

James stopped in for inspection

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>2:10</u>	<u>Jesse Staines</u>	<u>Amesty cardboard</u>	<u>T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 67

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

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

LITTER CONTROL: Yes / No

DETAILS: Boundaries

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: Yes

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: May 1/21 TIME: 8:30 STAFF: Ruth Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <input checked="" type="radio"/> No	_____
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Boundaries</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	_____
Animals:	<input checked="" type="radio"/> Yes / No	<u>Birds, cats, rodents</u>
Other:	Yes / <input checked="" type="radio"/> No	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter while it was not busy

**RECYCLING:**

TYPE

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Busy all day

**COMMERCIAL HAULER OR LARGE LOADS**

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

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: None

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: May 4 / 21 TIME: 8:15 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Garbage Bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, cats, rodents</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up garbage all day

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 05/04/21 Plastic, metal

DATES BINS WERE PICKED UP: 05/06/21 " "

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Rain in Am, ~~scattered~~

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 64

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: wet

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: May 8<sup>th</sup> / 21 TIME: 8:15 STAFF: DUSTIN JOHNSON

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No  
 Windblown Litter: Yes / No Boundaries, bins  
 Leachate Springs: Yes / No  
 Animals: Yes / No Birds, cats  
 Other: Yes / No

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Rained for the whole morning out stopped  
 around noon and cleared 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**

Rain, wet dirt

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:55	Ait mowan	household	T/K	Yes
10:45	"	"	"	"
12:30	"	"	"	"

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: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: wet

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

Lansdowne  
 Lyndhurst  
 Escott

**WASTE DISPOSAL SITE  
 DAILY INSPECTION FORM**

DATE: May 11/21 TIME: 8:15 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Boundaries, 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:**  
Picked up 4 bags of litter by bins  
James showed up for daily check ups

**RECYCLING:**  
 DATE BINS WERE ORDERED: 05/11/21 TYPE: Plastic, Paper  
 DATES BINS WERE PICKED UP: 05/13/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Hail and Rain for morning

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 79

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: May 15/21 TIME: 8:15 STAFF: Destin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Boulders, bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>Birds, cats, raccoons</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Cleaned up by plastic bin and pushed back  
Paper cleaned up metal out of distance

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Driver did not put bin in right spot James  
stopped to help me move stuff

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:38</u>	<u>Art Motion</u>	<u>Household</u>	<u>T/L</u>	<u>Yes</u>
<u>11:06</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>12:42</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>2:04</u>	<u>1370 CTY 122</u>	<u>Ames+Y</u>	<u>T/L</u>	<u>Yes</u>

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

DATE: May 18/21 TIME: 8:30 STAFF: Austin Jackson

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Boundaries, 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:**

Picked up litter by plastic bin and  
took bin pushed back into

**RECYCLING:**

DATE BINS WERE ORDERED: 05/18/21 TYPE: Plastic, cardboard  
 DATES BINS WERE PICKED UP: 05/19/21

**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)

TOTAL COUNT OF HOUSEHOLD USERS: 72

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: very

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: May 27 2021 TIME: 8.30 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 the road coming in / around Bins  
Birds, Coons, Cats

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

- Picked up litter By Road & 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: 134

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

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

LITTER CONTROL: Yes / No

DETAILS: By the Bins / along Road.

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: \_\_\_\_\_

OFFICE USE:

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





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

DATE: May 25/21 TIME: 8:30 STAFF: DUSTIN JACKSON

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Boundaries, bins</u>
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	<u>Birds, cats</u>
Other:	Yes / <u>No</u>	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Collect up litter by bins

**RECYCLING:**

DATE BINS WERE ORDERED: 05/25/21 TYPE: Plastic  
 DATES BINS WERE PICKED UP: 05/17/21

**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>3:30</u>	<u>Dunn</u>	<u>Amnesty</u>	<u>TL</u>	<u>20</u>

TOTAL COUNT OF HOUSEHOLD USERS: 86

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: May 29/12 TIME: 8:30 STAFF: RUSTIN JOHNSON

**DEFICIENCIES OBSERVED:**

Ponded Water: Yes / No \_\_\_\_\_  
 Windblown Litter: Yes / No \_\_\_\_\_ Bins, Bunches  
 Leachate Springs: Yes / No \_\_\_\_\_  
 Animals: Yes / No \_\_\_\_\_ Birds, cats, raccoons  
 Other: Yes / No \_\_\_\_\_

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

cleaned up by metal bin could not  
pick it too much litter too windy too

**RECYCLING:**

TYPE

leaf in piles

DATE BINS WERE ORDERED:   /  /  

DATES BINS WERE PICKED UP:   /  /  

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Windy, dust

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:45	ALT narrow	household	T/L	Yes
11:06	"	"	"	"
1:15	1361 City 22	Amesty	T/L	yes
2:00	ALT narrow	household	T/L	yes

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: only metal

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: less

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 1/21 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, Bunches</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:**

Cleared up litter near plastic bin and  
 Shovel

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED: 06/1/21 Plastic, Paper  
 DATES BINS WERE PICKED UP: 06/3/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Very dusty, lots of traffic

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 74

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

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

LITTER CONTROL: Yes / No

DETAILS: Cleared up most of it

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

DATE: JUN 5/21 TIME: 8:30 STAFF: Destin Jucasan

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Barrels</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:**

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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)
<u>10:30</u>	<u>1368 CH 122</u>	<u>Arrest</u>	<u>T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 143

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: 08 June 2021 TIME: \_\_\_\_\_ STAFF: Jonathon Sherwood

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Escott Land fill</u>
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	_____
Other:	Yes / No	_____

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
# of people 70

**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>0830</u>	<u>ART marrow</u>	<u>Recycle</u>		<u>Yes</u>

**TOTAL COUNT OF HOUSEHOLD USERS:** \_\_\_\_\_

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

**LITTER CONTROL:** Yes / No  
 DETAILS: Clean up around bins and Road

**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:** Jon Sherwood

**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 12/2021 TIME: 8:30 AM STAFF: ALLAN McRae

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	Road sides coming in, and around BINS
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	CAT, Raccoon.
Other:	Yes / <input checked="" type="radio"/> No	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
NO

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)
8:50 AM	ART MORROW	Household, Recycle	T/C	Yes
11:15 AM	" "	" "	" "	" "
12:45 PM	" "	" "	" "	" "

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: along the main Rd / 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 ALLAN McRae Print Staff Name: ALLAN McRae

OFFICE USE:

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 15/21 TIME: 8:30 STAFF: ALLAN McRAE

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>a little litter control.</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / No	<u>cats &amp; RABBIT</u>
Other:	Yes / 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)
<u>8:40</u>	<u>Art Morrow</u>	<u>Landfill &amp; Recycle</u>		<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 70

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

LITTER CONTROL:  Yes / No  
 DETAILS: along the road & 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 ALLAN McRAE Print Staff Name: ALLAN McRAE

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



Lansdowne  
 Lyndhurst  
 Escott

DATE: June 19/2021 TIME: 8:30 STAFF: ALLAN McRAE

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Road / around Bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>cats, Birds, and Raccoons</u>
Other:	Yes / 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)
<u>9:40</u>	<u>ART MORROW</u>	<u>HOUSE HOLD WASTE RECYCLING</u>		<u>Yes</u>
<u>11:10</u>	<u>" "</u>	<u>" " "</u>		<u>"</u>
<u>12:50</u>	<u>" "</u>	<u>" " "</u>		<u>"</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: along the Road and 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 Allan McRae Print Staff Name: ALLAN McRAE

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





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

DATE: 06/22/21 TIME: 8:30 STAFF: DUSTIN JACKSON

**DEFICIENCIES OBSERVED:**

Ponded Water:	Yes / <u>No</u>	_____
Windblown Litter:	<u>Yes</u> / No	<u>Boundaries bins</u>
Leachate Springs:	Yes / <u>No</u>	_____
Animals:	<u>Yes</u> / No	<u>Birds, Cows</u>
Other:	Yes / <u>No</u>	_____

Description / Location

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter near plastic bin

**RECYCLING:**

DATE BINS WERE ORDERED: 06/22/21 TYPE: Plastic, cardboard  
 DATES BINS WERE PICKED UP: 06/24/21

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

cold and damp made for slow day

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:45</u>	<u>Art row</u>	<u>household</u>	<u>4 BINS</u>	<u>7/2</u>

TOTAL COUNT OF HOUSEHOLD USERS: 62

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: June 26/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	Yes / <u>No</u>	<u>Bananas, bins</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	Yes / <u>No</u>	<u>Birds, raccoons, cats</u>
Other:	Yes / <u>No</u>	

RECOMMENDED ACTIONS / ACTIONS TAKEN:  
Cleared up by bins when it was not raining

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

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION
<u>10:00</u>	<u>FROM ATHAS</u>	<u>Not from township</u>

OTHER COMMENTS / OBSERVATIONS

Rain

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>1:45</u>	<u>1376 CH 122</u>	<u>Amnesty</u>	<u>T/L</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 94

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 \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

OFFICE USE:

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



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

DATE: June 29/21 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>Bottom areas 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:  
Picked up litter by bins

RECYCLING: TYPE Plastic, paper  
 DATE BINS WERE ORDERED: 06/29/21  
 DATES BINS WERE PICKED UP: / /

REJECTED LOADS:

TIME	HAULER NAME	REASON FOR REJECTION

OTHER COMMENTS / OBSERVATIONS

Very hot 35°

COMMERCIAL HAULER OR LARGE LOADS

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

TOTAL COUNT OF HOUSEHOLD USERS: 76

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: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: JULY 3/21 TIME: 8:30 STAFF: Dustin Jackson

**DEFICIENCIES OBSERVED:**

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

**Description / Location**

\_\_\_\_\_ Boundaries, bins \_\_\_\_\_  
 \_\_\_\_\_ BINS, cats \_\_\_\_\_  
 \_\_\_\_\_

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

\_\_\_\_\_ Picked up litter by bins all day \_\_\_\_\_  
 \_\_\_\_\_

**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>8:00</u>	<u>Art</u>	<u>household</u>	<u>T/C</u>	<u>Yes</u>
<u>11:00</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>12:30</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</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: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

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

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: July 6/21 TIME: 8:30 STAFF: Dustin Jackson

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <input checked="" type="radio"/> No	
Windblown Litter:	<input checked="" type="radio"/> Yes / No	<u>Baneries, bins</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 of plastic bin and  
picked up all metal @ a grand

RECYCLING:	TYPE
DATE BINS WERE ORDERED: <u>07/09/21</u>	<u>Plastic, metal</u>
DATES BINS WERE PICKED UP: <u>07/07/21</u>	<u>" "</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

HA

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 68

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

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

LITTER CONTROL:  Yes / No

DETAILS: BY B+S

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: July 10/21 TIME: 8:30 STAFF: Dustin Turner

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up cans

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

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
H+

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: ~~1211~~ 1211

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: July 13/21 TIME: 8:30 STAFF: Justin Stachurski

DEFICIENCIES OBSERVED:	Yes / No	Description / Location
Ponded Water:	Yes / <u>No</u>	
Windblown Litter:	<u>Yes</u> / No	<u>Bandages, 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:**  
Picked up litter by roadway and bins

RECYCLING:	DATE BINS WERE ORDERED:	TYPE
	<u>07/13/21</u>	<u>Plastic</u>
	<u>07/15/21</u>	<u>Plastic</u>

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**  
Hot 34

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 82

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: \_\_\_\_\_



Lansdowne  
 Lyndhurst  
 Escott

DATE: July 2011 TIME: 8:30 STAFF: Dustin Johnson

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

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter by bins in morning before it got 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**

Very busy  
Rain for half day in afternoon

**COMMERCIAL HAULER OR LARGE LOADS**

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>9:30</u>	<u>Alt. Murren</u>	<u>household</u>	<u>7/2</u>	<u>Yes</u>
<u>11:30</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>12:22</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</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: \_\_\_\_\_

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 \_\_\_\_\_ Print Staff Name: \_\_\_\_\_

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





Lansdowne  
 Lyndhurst  
 Escott

DATE: July 20/21 TIME: 8:15 STAFF: ALLAN McRae

DEFICIENCIES OBSERVED:		Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Heavy Rain on Monday</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 checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Bird and Racoon</u>
Other:	<input 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  
Lots of water in ditch near face of landfill  
Heavy Rain and thunder @ 7:20pm

COMMERCIAL HAULER OR LARGE LOADS

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
<u>8.30</u>	<u>Art Monon</u>	<u>waste/Recycling</u>	<u>Partial</u>	<u>Yes</u>

TOTAL COUNT OF HOUSEHOLD USERS: 82

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 ALLAN McRAE Print Staff Name: ALLAN McRAE  
 OFFICE USE: \_\_\_\_\_



DATE: July 27/21 TIME: 8:15 am STAFF: ALLAN McRAE

**DEFICIENCIES OBSERVED:**

Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>in the BRUSH PIT.</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>along Road, at Landfill: Bins</u>
Leachate Springs:	Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Birds &amp; RACOONS</u>
Other:	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)
9:30	Mike HANNA #2	Landfill	Amnesty tag	Yes
9:40	ART MORROW	Landfill/Recycle	Full Load	Yes
11:48	" "	" "	" "	"
1:10	" "	" "	" "	"

TOTAL COUNT OF HOUSEHOLD USERS: 108

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

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

LITTER CONTROL:  Yes /  No

DETAILS: along Road, Bins and Landfill AREA.

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: \_\_\_\_\_



DATE: July 27/21 TIME: 8:30 STAFF: Justin Towner

**DEFICIENCIES OBSERVED:**

	Yes / No	Description / Location
Ponded Water:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>lots of rain</u>
Windblown Litter:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Bins, Barriers</u>
Leachate Springs:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Animals:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	<u>Birds, cats, raccoons</u>
Other:	<input type="radio"/> Yes / <input checked="" type="radio"/> No	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**

Picked up litter in morning

**RECYCLING:**

**TYPE**

DATE BINS WERE ORDERED:    /   /   

DATES BINS WERE PICKED UP:    /   /   

**REJECTED LOADS:**

TIME	HAULER NAME	REASON FOR REJECTION

**OTHER COMMENTS / OBSERVATIONS**

Rain for the afternoon

**COMMERCIAL HAULER OR LARGE LOADS**

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

TOTAL COUNT OF HOUSEHOLD USERS: 57

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

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

LITTER CONTROL:  Yes /  No

DETAILS: Bin

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: \_\_\_\_\_



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

DATE: July 31/21 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>BY bins, boundaries</u>
Leachate Springs:	Yes / <u>No</u>	
Animals:	<u>Yes</u> / No	<u>BIRDS, cats, raccoons</u>
Other:	Yes / <u>No</u>	

**RECOMMENDED ACTIONS / ACTIONS TAKEN:**  
Picked up litter around bins and along ditch

**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>9:45</u>	<u>Art Marlow</u>	<u>Household</u>	<u>7/6</u>	<u>yes</u>
<u>11:02</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>12:35</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>

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: \_\_\_\_\_

APPLICATION OF DUST SUPPRESSANT: Yes / No

DETAILS: Dust

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: \_\_\_\_\_

**Appendix G**  
**Malroz Site Inspections**



# Landfill Site Inspection

Date: May 4/21  
Inspected by: me  
Temperature: 139  
Project #: 1038

Time: 15:15



Page 1 of 2

Inspection Item	Condition/Result	Notes
Is signage displayed that outlines the hours of operation, acceptable wastes etc. per ECA?	Yes	Sign is showing lots of wear.
Was a site attendant present during operational hours of the landfill? Record name of attendant.	Yes	Name: Dustin
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?	No	
* Is windblown litter present at the site? If yes, has a schedule been set for removal?	Yes	Done every Tuesday and Backhoe every other week for rest.
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	
Is the property locked outside of posted hours? Is the gate and fencing in good condition?	Yes	
Drainage conditions (e.g. ponded water).	Yes	Along east side of roadway near attendant's shed.
Are surface water features obstructed?	No	

Proj # 10356

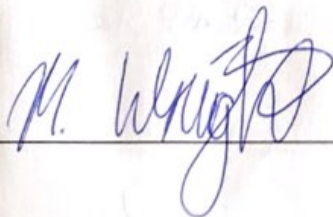
Date: May 4/21

Page 2 of 2

Inspection Item	Condition	Notes
Are all ditches, swales, sediment control ponds, and rock check dams in working order?	Yes	
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?	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?	all good	
Are there seeps present?	NO	
What is the condition of the methane venting system?	NA	
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?	nr/nr	
Other:		

General Comments:

Signature: \_\_\_\_\_



Escott Hill Site Inspection

Date: 01/16/21  
 Inspected by: Mallory Wright  
 Weather Conditions: Sunny (49°)

Time: 12:30

Inspection Item	Condition	Notes
Is signage displayed that outlines the hours of operation, acceptable wastes etc. per ECA?	Yes	Showing some work
Was a site attendant present during operational hours of the landfill? Record name of attendant.	Landfill is closed.	
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?	No	wet Driveway
Is windblown litter present at the site? If yes, has schedule been set for removal?	Yes	Yes along western fence beside active fill area. Not that manager is aware of
Are brush and clean wood segregated from other wastes?	Yes	
Did wastes burning occur at the site?	<del>No</del>	
Is interim cover being applied to the site?	Yes	
Is the property locked outside of posted hours?	Yes	
Is the gate and fence in good condition?	Yes	
Drainage conditions (e.g. ponded water).		Ponded water on driveway
Are surfacewater features obstructed?	No	
Are all ditches, swales, sediment control ponds, and rock check dams in working order?	Yes	
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 repairs?	1. yes 2. yes 3. yes	See notes on BERT & OWLPA on GW Sampling Field Sheet.
Are there seeps present?	NO	
What is the condition of the methane venting system?	N/A	
Was waste observed outside of the approved fill area?	NO	
were any unapproved wastes deposited or observed at the site?	NO	
Are onsite structures in good condition?	YES	
Methat monitoring in on site structures? ↳ methane	locked as landfill is closed	Attendant Shed Vapour Monitoring: Hex: ✓ ME: PID:

General Comments

  
Signature

**Appendix H**  
**Laboratory Certificates of Analyses**

**C.O.C.: G103270**

**REPORT No. B21-13156**

**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: 04-May-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 14-May-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W001	21-W002	21-W004	21-W005
Sample I.D.	B21-13156-1	B21-13156-2	B21-13156-3	B21-13156-4
Date Collected	04-May-21	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	12-May-21/O	511	464	207	270
pH @25°C	pH Units		SM 4500H	12-May-21/O	7.84	7.84	8.12	8.05
Conductivity @25°C	µmho/cm	1	SM 2510B	12-May-21/O	1130	1040	453	629
Chloride	mg/L	0.5	SM4110C	07-May-21/O	47.9	42.7	4.6	12.8
Nitrite (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05	0.72
Sulphate	mg/L	1	SM4110C	07-May-21/O	43	40	29	45
BOD(5 day)	mg/L	3	SM 5210B	06-May-21/K	< 3	< 3	7	< 3
Total Suspended Solids	mg/L	3	SM2540D	06-May-21/K	54	2440	237000	121000
Phosphorus-Total	mg/L	0.01	E3199A.1	10-May-21/K	0.06	1.49	107	36.5
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	10-May-21/K	1.4	1.6	21.6	4.1
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	12-May-21/K	1.04	0.89	0.11	0.04
Total Dissolved Solids	mg/L	3	SM 2540D	14-May-21/O	605	556	234	327
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-May-21/O	7.7	6.6	2.3	3.9
Phenolics	mg/L	0.002	MOEE 3179	11-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	06-May-21/K	15	99	799	280
Hardness (as CaCO3)	mg/L	1	SM 3120	07-May-21/O	591	540	233	339
Aluminum	mg/L	0.01	SM 3120	07-May-21/O	0.08	0.08	0.04	0.05
Antimony	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0001	< 0.0001	0.0003	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0005	0.0007	0.0049	0.0008
Barium	mg/L	0.001	SM 3120	07-May-21/O	0.212	0.225	0.243	0.177
Beryllium	mg/L	0.002	SM 3120	07-May-21/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	07-May-21/O	0.463	0.370	0.069	0.123
Cadmium	mg/L	0.000015	EPA 200.8	11-May-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	07-May-21/O	148	139	65.2	95.6
Chromium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0012	0.0012	< 0.0001	0.0001



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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.: G103270**

**REPORT No. B21-13156**

**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: 04-May-21  
 DATE REPORTED: 14-May-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W001	21-W002	21-W004	21-W005
<b>Sample I.D.</b>	B21-13156-1	B21-13156-2	B21-13156-3	B21-13156-4
<b>Date Collected</b>	04-May-21	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0008	0.0004	0.0006	0.0009
Iron	mg/L	0.005	SM 3120	07-May-21/O	0.759	0.869	0.071	< 0.005
Lead	mg/L	0.00002	EPA 200.8	11-May-21/O	0.00035	0.00043	0.00003	< 0.00002
Magnesium	mg/L	0.02	SM 3120	07-May-21/O	53.7	46.8	17.1	24.3
Manganese	mg/L	0.001	SM 3120	07-May-21/O	0.557	0.447	0.027	0.055
Mercury	mg/L	0.00002	SM 3112 B	10-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	07-May-21/O	5.3	4.8	1.9	2.3
Selenium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	07-May-21/O	8.41	7.82	9.94	6.73
Silver	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	07-May-21/O	31.7	26.1	6.2	10.3
Strontium	mg/L	0.001	SM 3120	07-May-21/O	2.13	1.97	0.621	1.33
Thallium	mg/L	0.00005	EPA 200.8	11-May-21/O	0.00008	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	11-May-21/O	0.0107	0.0111	0.00010	0.0174
Vanadium	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0003	0.0004	0.0005	0.0009
Zinc	mg/L	0.005	SM 3120	07-May-21/O	0.006	0.006	< 0.005	< 0.005



Michelle Dubien  
 Lab Manager

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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: 04-May-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 14-May-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W006	21-W008	21-W009	21-W011
Sample I.D.	B21-13156-5	B21-13156-6	B21-13156-7	B21-13156-8
Date Collected	04-May-21	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	12-May-21/O	261	292	170	338
pH @25°C	pH Units		SM 4500H	12-May-21/O	8.00	7.96	8.09	8.27
Conductivity @25°C	µmho/cm	1	SM 2510B	12-May-21/O	621	666	356	656
Chloride	mg/L	0.5	SM4110C	07-May-21/O	16.6	21.1	5.0	3.5
Nitrite (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05	0.48
Sulphate	mg/L	1	SM4110C	07-May-21/O	52	28	12	18
BOD(5 day)	mg/L	3	SM 5210B	06-May-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	06-May-21/K	544	71000	6	8400
Phosphorus-Total	mg/L	0.01	E3199A.1	10-May-21/K	0.22	10.9	0.04	1.63
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	10-May-21/K	0.3	2.0	0.1	0.4
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	12-May-21/K	0.05	0.10	0.02	0.03
Total Dissolved Solids	mg/L	3	SM 2540D	14-May-21/O	322	346	183	341
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-May-21/O	3.9	5.6	3.2	2.7
Phenolics	mg/L	0.002	MOEE 3179	11-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	06-May-21/K	< 5	153	< 5	71
Hardness (as CaCO3)	mg/L	1	SM 3120	07-May-21/O	341	345	181	357
Aluminum	mg/L	0.01	SM 3120	07-May-21/O	0.07	0.06	0.03	0.04
Antimony	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0005	0.0009	0.0005	0.0007
Barium	mg/L	0.001	SM 3120	07-May-21/O	0.133	0.096	0.050	0.136
Beryllium	mg/L	0.002	SM 3120	07-May-21/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	07-May-21/O	0.213	0.155	0.065	0.058
Cadmium	mg/L	0.00015	EPA 200.8	11-May-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	07-May-21/O	101	97.7	54.3	46.3
Chromium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.001	< 0.001	0.001
Cobalt	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0003	0.0004	< 0.0001	< 0.0001



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Michelle Dubien  
 Lab Manager

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**C.O.C.: G103270**

**REPORT No. B21-13156**

**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: 04-May-21  
 DATE REPORTED: 14-May-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W006	21-W008	21-W009	21-W011
<b>Sample I.D.</b>	B21-13156-5	B21-13156-6	B21-13156-7	B21-13156-8
<b>Date Collected</b>	04-May-21	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0003	0.0002	0.0012	0.0016
Iron	mg/L	0.005	SM 3120	07-May-21/O	0.596	0.211	0.020	0.032
Lead	mg/L	0.00002	EPA 200.8	11-May-21/O	< 0.00002	0.00008	< 0.00002	0.00003
Magnesium	mg/L	0.02	SM 3120	07-May-21/O	21.5	24.6	10.9	58.7
Manganese	mg/L	0.001	SM 3120	07-May-21/O	0.261	0.166	0.011	0.002
Mercury	mg/L	0.00002	SM 3112 B	10-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	07-May-21/O	2.8	3.3	2.3	2.6
Selenium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	07-May-21/O	7.15	5.81	5.37	6.33
Silver	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	07-May-21/O	12.2	11.0	8.8	21.2
Strontium	mg/L	0.001	SM 3120	07-May-21/O	2.34	1.67	1.15	1.11
Thallium	mg/L	0.00005	EPA 200.8	11-May-21/O	< 0.00005	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	11-May-21/O	0.0150	0.0126	0.00513	0.00333
Vanadium	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0003	0.0006	0.0005	0.0020
Zinc	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 0.005	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

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**C.O.C.: G103270**

**REPORT No. B21-13156**

**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: 04-May-21  
 DATE REPORTED: 14-May-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W012	21-W013	21-W014	21-W015
<b>Sample I.D.</b>	B21-13156-9	B21-13156-10	B21-13156-11	B21-13156-12
<b>Date Collected</b>	04-May-21	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	12-May-21/O	330	905	238	1050
pH @25°C	pH Units		SM 4500H	12-May-21/O	8.08	7.45	8.05	7.49
Conductivity @25°C	µmho/cm	1	SM 2510B	12-May-21/O	751	1950	457	2100
Chloride	mg/L	0.5	SM4110C	07-May-21/O	27.0	81.0	2.5	85.5
Nitrite (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.5
Nitrate (N)	mg/L	0.05	SM4110C	07-May-21/O	0.36	< 0.05	< 0.05	< 0.5
Sulphate	mg/L	1	SM4110C	07-May-21/O	42	118	12	93
BOD(5 day)	mg/L	3	SM 5210B	06-May-21/K	< 3	< 3	< 3	5
Total Suspended Solids	mg/L	3	SM2540D	06-May-21/K	119000	8	510	11400
Phosphorus-Total	mg/L	0.01	E3199A.1	10-May-21/K	51.9	0.06	0.42	42.1
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	10-May-21/K	10.7	3.3	0.2	8.7
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	12-May-21/K	0.02	2.76	0.02	3.25
Total Dissolved Solids	mg/L	3	SM 2540D	14-May-21/O	392	1070	236	1160
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-May-21/O	3.3	10.2	2.3	11.5
Phenolics	mg/L	0.002	MOEE 3179	11-May-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	06-May-21/K	270	28	< 5	475
Hardness (as CaCO3)	mg/L	1	SM 3120	07-May-21/O	428	1060	258	1250
Aluminum	mg/L	0.01	SM 3120	07-May-21/O	0.06	0.12	0.04	0.10
Antimony	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0002	< 0.0001	0.0006
Arsenic	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0005	0.0014	0.0004	0.0011
Barium	mg/L	0.001	SM 3120	07-May-21/O	0.125	0.358	0.078	0.634
Beryllium	mg/L	0.002	SM 3120	07-May-21/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	07-May-21/O	0.025	0.640	0.012	0.436
Cadmium	mg/L	0.000015	EPA 200.8	11-May-21/O	< 0.000015	< 0.000059	< 0.000015	< 0.000059
Calcium	mg/L	0.02	SM 3120	07-May-21/O	98.9	253	61.6	191
Chromium	mg/L	0.001	EPA 200.8	11-May-21/O	0.002	< 0.001	< 0.001	< 0.001



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Michelle Dubien  
 Lab Manager

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 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 04-May-21  
 DATE REPORTED: 14-May-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W012	21-W013	21-W014	21-W015
<b>Sample I.D.</b>	B21-13156-9	B21-13156-10	B21-13156-11	B21-13156-12
<b>Date Collected</b>	04-May-21	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Cobalt	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	0.0114	< 0.0001	0.0027
Copper	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0006	0.0009	0.0005	< 0.0003
Iron	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	3.20	0.010	3.53
Lead	mg/L	0.00002	EPA 200.8	11-May-21/O	< 0.00002	< 0.0002	< 0.00002	< 0.0002
Magnesium	mg/L	0.02	SM 3120	07-May-21/O	44.0	104	25.2	188
Manganese	mg/L	0.001	SM 3120	07-May-21/O	0.002	3.49	0.004	0.605
Mercury	mg/L	0.00002	SM 3112 B	10-May-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	0.01	< 0.01	0.01
Potassium	mg/L	0.1	SM 3120	07-May-21/O	1.5	5.7	1.3	8.3
Selenium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.002	< 0.001	< 0.002
Silicon	mg/L	0.01	SM 3120	07-May-21/O	9.21	11.8	9.36	14.2
Silver	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0002	< 0.0001	< 0.0002
Sodium	mg/L	0.2	SM 3120	07-May-21/O	9.9	77.4	5.7	56.9
Strontium	mg/L	0.001	SM 3120	07-May-21/O	0.430	1.29	0.143	1.21
Thallium	mg/L	0.00005	EPA 200.8	11-May-21/O	< 0.00005	< 0.00005	< 0.00005	0.00021
Tin	mg/L	0.05	SM 3120	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	11-May-21/O	0.00096	0.0137	0.00034	0.0201
Vanadium	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0014	< 0.0007	0.0009	< 0.0007
Zinc	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 0.005	< 0.005



Michelle Dubien  
 Lab Manager

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DATE RECEIVED: 04-May-21  
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 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W016	21-W017	21-W018
<b>Sample I.D.</b>	B21-13156-13	B21-13156-14	B21-13156-15
<b>Date Collected</b>	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	12-May-21/O	365	327	285
pH @25°C	pH Units		SM 4500H	12-May-21/O	8.10	8.11	8.08
Conductivity @25°C	µmho/cm	1	SM 2510B	12-May-21/O	681	700	526
Chloride	mg/L	0.5	SM4110C	07-May-21/O	3.4	22.4	1.7
Nitrite (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	0.49	0.30
Sulphate	mg/L	1	SM4110C	07-May-21/O	13	17	4
BOD(5 day)	mg/L	3	SM 5210B	06-May-21/K	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	06-May-21/K	6040	< 3	128
Phosphorus-Total	mg/L	0.01	E3199A.1	10-May-21/K	1.68	0.04	0.17
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	10-May-21/K	1.3	0.1	0.2
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	12-May-21/K	0.05	< 0.01	0.01
Total Dissolved Solids	mg/L	3	SM 2540D	14-May-21/O	354	363	272
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-May-21/O	3.3	3.8	2.9
Phenolics	mg/L	0.002	MOEE 3179	11-May-21/K	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	06-May-21/K	56	< 5	12
Hardness (as CaCO3)	mg/L	1	SM 3120	07-May-21/O	364	374	281
Aluminum	mg/L	0.01	SM 3120	07-May-21/O	0.03	0.05	0.07
Antimony	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0001	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0014	< 0.0001	0.0001
Barium	mg/L	0.001	SM 3120	07-May-21/O	0.234	0.154	0.045
Beryllium	mg/L	0.002	SM 3120	07-May-21/O	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	07-May-21/O	0.032	0.022	0.008
Cadmium	mg/L	0.000015	EPA 200.8	11-May-21/O	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	07-May-21/O	56.9	84.9	66.2
Chromium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.001	< 0.001



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

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.: G103270

REPORT No. B21-13156

**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: 04-May-21  
 DATE REPORTED: 14-May-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W016	21-W017	21-W018
<b>Sample I.D.</b>	B21-13156-13	B21-13156-14	B21-13156-15
<b>Date Collected</b>	04-May-21	04-May-21	04-May-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Cobalt	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0001	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0006	0.0015	0.0015
Iron	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	0.027
Lead	mg/L	0.00002	EPA 200.8	11-May-21/O	< 0.00002	< 0.00002	0.00003
Magnesium	mg/L	0.02	SM 3120	07-May-21/O	53.9	39.3	28.1
Manganese	mg/L	0.001	SM 3120	07-May-21/O	0.004	< 0.001	0.001
Mercury	mg/L	0.00002	SM 3112 B	10-May-21/O	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	07-May-21/O	2.5	2.2	0.3
Selenium	mg/L	0.001	EPA 200.8	11-May-21/O	< 0.001	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	07-May-21/O	11.5	8.48	7.22
Silver	mg/L	0.0001	EPA 200.8	11-May-21/O	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	07-May-21/O	18.1	14.3	13.8
Strontium	mg/L	0.001	SM 3120	07-May-21/O	0.681	0.373	0.221
Thallium	mg/L	0.00005	EPA 200.8	11-May-21/O	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	07-May-21/O	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	07-May-21/O	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	11-May-21/O	0.00060	0.00354	0.00082
Vanadium	mg/L	0.0001	EPA 200.8	11-May-21/O	0.0005	0.0003	0.0008
Zinc	mg/L	0.005	SM 3120	07-May-21/O	< 0.005	< 0.005	< 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.: G103271**

**REPORT No. B21-13158**

**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: 04-May-21  
 DATE REPORTED: 19-May-21  
 SAMPLE MATRIX: Surface Water

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

Parameter	Units	R.L.	Client I.D.		21-W003	21-W007	21-W010	21-W019
			Reference Method	Date/Site Analyzed	B21-13158-1	B21-13158-2	B21-13158-3	B21-13158-4
			Date Collected		04-May-21	04-May-21	04-May-21	04-May-21
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	13-May-21/O	176	114	427	103
pH @25°C	pH Units		SM 4500H	13-May-21/O	7.82	7.86	8.19	7.87
Conductivity @25°C	µmho/cm	1	SM 2510B	13-May-21/O	448	281	948	253
Chloride	mg/L	0.5	SM4110C	07-May-21/O	13.2	9.5	40.9	9.5
Nitrite (N)	mg/L	0.05	SM4110C	07-May-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	07-May-21/O	2.10	< 0.05	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	07-May-21/O	24	13	27	9
BOD(5 day)	mg/L	3	SM 5210B	06-May-21/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	06-May-21/K	94	5	12	7
o-Phosphate (P)	mg/L	0.002	PE4500-S	07-May-21/K	0.067	0.022	0.009	0.034
Phosphorus-Total	mg/L	0.01	E3199A.1	11-May-21/K	0.17	0.07	0.06	0.10
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	11-May-21/K	1.0	0.8	0.6	0.8
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	07-May-21/K	0.05	0.02	< 0.01	0.03
Ammonia (N)-unionized	mg/L	0.01	CALC	07-May-21/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	14-May-21/O	231	144	504	129
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-May-21/O	10.9	12.8	8.7	11.9
Phenolics	mg/L	0.001	MOEE 3179	11-May-21/K	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM5220C	06-May-21/K	32	29	23	31
Hardness (as CaCO3)	mg/L	1	SM 3120	10-May-21/O	209	136	457	119
Aluminum	mg/L	0.01	SM 3120	07-May-21/O	0.04	0.05	0.06	0.05
Arsenic	mg/L	0.0001	EPA 200.8	07-May-21/O	0.0004	0.0003	0.0002	0.0003
Barium	mg/L	0.001	SM 3120	10-May-21/O	0.078	0.046	0.098	0.044
Boron	mg/L	0.005	SM 3120	10-May-21/O	0.150	0.010	0.516	0.010
Cadmium	mg/L	0.000015	EPA 200.8	07-May-21/O	0.000049	0.000029	0.000020	0.000033
Calcium	mg/L	0.02	SM 3120	10-May-21/O	45.8	31.2	106	28.8
Chromium	mg/L	0.001	EPA 200.8	07-May-21/O	0.003	< 0.001	< 0.001	0.001
Cobalt	mg/L	0.0001	EPA 200.8	07-May-21/O	0.0008	0.0003	0.0003	0.0003



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.: G103271**

**REPORT No. B21-13158**

**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: 04-May-21  
 DATE REPORTED: 19-May-21  
 SAMPLE MATRIX: Surface Water

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed	Client I.D.	21-W003	21-W007	21-W010	21-W019
					Sample I.D.	B21-13158-1	B21-13158-2	B21-13158-3	B21-13158-4
Date Collected					04-May-21	04-May-21	04-May-21	04-May-21	04-May-21
Copper	mg/L	0.0001	EPA 200.8	07-May-21/O		0.0052	0.0036	0.0008	0.0038
Iron	mg/L	0.005	SM 3120	10-May-21/O		2.07	0.560	0.157	0.619
Lead	mg/L	0.00002	EPA 200.8	07-May-21/O		0.00081	0.00025	0.00010	0.00033
Magnesium	mg/L	0.02	SM 3120	10-May-21/O		18.8	11.8	42.8	10.7
Manganese	mg/L	0.001	SM 3120	10-May-21/O		0.042	0.016	0.017	0.014
Mercury	mg/L	0.00002	SM 3112 B	07-May-21/O		< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	10-May-21/O		< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	10-May-21/O		2.0	2.1	4.1	3.0
Silicon	mg/L	0.01	SM 3120	10-May-21/O		7.23	3.08	4.74	3.75
Silver	mg/L	0.0001	EPA 200.8	07-May-21/O		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	10-May-21/O		13.2	6.7	38.7	7.0
Uranium	mg/L	0.00005	EPA 200.8	07-May-21/O		0.00304	0.00149	0.00473	0.00140
Zinc	mg/L	0.005	SM 3120	10-May-21/O		0.008	0.005	< 0.005	0.007



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.: G103700**

**REPORT No. B21-32570**

**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: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 15-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed	Client I.D.			
					21-W022	21-W024	21-W032	
					Sample I.D.			
					Date Collected			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	07-Oct-21/O	291	283	208	
pH @25°C	pH Units		SM 4500H	07-Oct-21/O	7.64	7.89	7.88	
Conductivity @25°C	µmho/cm	1	SM 2510B	07-Oct-21/O	698	675	528	
Chloride	mg/L	0.5	SM4110C	08-Oct-21/O	9.0	11.6	27.6	
Nitrite (N)	mg/L	0.05	SM4110C	08-Oct-21/O	< 0.05	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	08-Oct-21/O	10.1	0.58	< 0.05	
Sulphate	mg/L	1	SM4110C	08-Oct-21/O	48	77	47	
BOD(5 day)	mg/L	3	SM 5210B	07-Oct-21/K	< 3	< 3	< 3	
Total Suspended Solids	mg/L	3	SM2540D	07-Oct-21/K	74	102	52	
o-Phosphate (P)	mg/L	0.002	PE4500-S	08-Oct-21/K	0.043	0.070	0.110	
Phosphorus-Total	mg/L	0.01	E3199A.1	13-Oct-21/K	0.21	0.14	0.19	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	13-Oct-21/K	0.9	1.2	0.9	
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Oct-21/K	0.07	0.03	0.12	
Ammonia (N)-unionized	mg/L	0.01	CALC	08-Oct-21/K	< 0.01	< 0.01	< 0.01	
Total Dissolved Solids	mg/L	3	SM 2540D	08-Oct-21/O	363	351	273	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	08-Oct-21/O	7.4	22.4	13.1	
Phenolics	mg/L	0.001	MOEE 3179	08-Oct-21/K	< 0.001	< 0.001	< 0.001	
COD	mg/L	5	SM5220C	08-Oct-21/K	21	55	27	
Hardness (as CaCO3)	mg/L	1	SM 3120	13-Oct-21/O	381	390	236	
Arsenic	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0004	0.0007	0.0010	
Aluminum	mg/L	0.01	SM 3120	12-Oct-21/O	0.05	0.06	0.07	
Barium	mg/L	0.001	SM 3120	13-Oct-21/O	0.127	0.105	0.117	
Boron	mg/L	0.005	SM 3120	13-Oct-21/O	0.074	0.035	0.017	
Cadmium	mg/L	0.00015	EPA 200.8	12-Oct-21/O	0.000062	0.000027	0.000019	
Calcium	mg/L	0.02	SM 3120	13-Oct-21/O	78.0	82.3	55.2	
Chromium	mg/L	0.001	EPA 200.8	12-Oct-21/O	0.004	0.002	0.003	
Cobalt	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0017	0.0009	0.0015	



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.: G103700**

**REPORT No. B21-32570**

**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: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 15-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Surface Water

WATERWORKS NO.

<b>Client I.D.</b>	21-W022	21-W024	21-W032
<b>Sample I.D.</b>	B21-32570-1	B21-32570-2	B21-32570-3
<b>Date Collected</b>	06-Oct-21	06-Oct-21	06-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0041	0.0030	0.0040	
Iron	mg/L	0.005	SM 3120	13-Oct-21/O	3.37	1.42	2.86	
Lead	mg/L	0.00002	EPA 200.8	12-Oct-21/O	0.00113	0.00052	0.00079	
Magnesium	mg/L	0.02	SM 3120	13-Oct-21/O	37.2	35.7	20.2	
Manganese	mg/L	0.001	SM 3120	13-Oct-21/O	0.166	0.073	0.142	
Mercury	mg/L	0.00002	SM 3112 B	13-Oct-21/O	< 0.00002	< 0.00002	< 0.00002	
Nickel	mg/L	0.01	SM 3120	13-Oct-21/O	< 0.01	< 0.01	< 0.01	
Potassium	mg/L	0.1	SM 3120	13-Oct-21/O	1.9	5.0	4.9	
Silicon	mg/L	0.01	SM 3120	13-Oct-21/O	10.9	11.2	8.18	
Silver	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	13-Oct-21/O	12.7	11.5	27.2	
Uranium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	0.00728	0.00752	0.00449	
Zinc	mg/L	0.005	SM 3120	13-Oct-21/O	0.035	0.024	0.028	



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

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.: G103699**

**REPORT No. B21-32581**

**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: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 22-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Parameter	Units	R.L.	Client I.D.		21-W020	21-W021	21-W023	21-W025
			Reference Method	Date/Site Analyzed	B21-32581-1	B21-32581-2	B21-32581-3	B21-32581-4
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	08-Oct-21/O	356	303	212	302
pH @25°C	pH Units		SM 4500H	08-Oct-21/O	7.89	7.95	8.02	7.92
Conductivity @25°C	µmho/cm	1	SM 2510B	08-Oct-21/O	768	641	436	641
Chloride	mg/L	0.5	SM4110C	12-Oct-21/O	23.6	9.2	2.8	19.7
Nitrite (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.05	2.11	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	12-Oct-21/O	41	38	28	27
BOD(5 day)	mg/L	3	SM 5210B	07-Oct-21/K	< 3	< 3	8	< 3
Total Suspended Solids	mg/L	3	SM2540D	07-Oct-21/K	196	36400	179000	21000
Phosphorus-Total	mg/L	0.01	E3199A.1	13-Oct-21/K	0.15	22.5	44.7	8.86
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	13-Oct-21/K	0.3	1.9	< 10	1.3
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Oct-21/K	0.14	0.16	0.17	0.30
Total Dissolved Solids	mg/L	3	SM 2540D	12-Oct-21/O	402	333	225	333
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	08-Oct-21/O	3.4	3.3	11.8	6.1
Phenolics	mg/L	0.002	MOEE 3179	08-Oct-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	08-Oct-21/K	8	157	1100	114
Hardness (as CaCO3)	mg/L	1	SM 3120	08-Oct-21/O	414	366	230	331
Aluminum	mg/L	0.01	SM 3120	08-Oct-21/O	0.08	0.10	0.04	0.06
Antimony	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	0.0003	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0005	0.0008	0.0082	0.0020
Barium	mg/L	0.001	SM 3120	08-Oct-21/O	0.172	0.168	0.289	0.098
Beryllium	mg/L	0.002	SM 3120	08-Oct-21/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	08-Oct-21/O	0.245	0.120	0.072	0.160
Cadmium	mg/L	0.000015	EPA 200.8	12-Oct-21/O	0.000054	< 0.000015	0.000141	0.000051
Calcium	mg/L	0.02	SM 3120	08-Oct-21/O	119	102	64.7	94.2
Chromium	mg/L	0.001	EPA 200.8	12-Oct-21/O	< 0.001	< 0.001	< 0.001	0.006
Cobalt	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0004	0.0003	0.0051	0.0038



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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.: G103699

REPORT No. B21-32581

**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: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 22-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W020	21-W021	21-W023	21-W025
<b>Sample I.D.</b>	B21-32581-1	B21-32581-2	B21-32581-3	B21-32581-4
<b>Date Collected</b>	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
					21-W020	21-W021	21-W023	21-W025
Copper	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0005	0.0013	0.0002	0.0088
Iron	mg/L	0.005	SM 3120	08-Oct-21/O	0.384	0.116	< 0.005	< 0.005
Lead	mg/L	0.00002	EPA 200.8	12-Oct-21/O	0.00009	0.00012	0.00003	0.00324
Magnesium	mg/L	0.02	SM 3120	08-Oct-21/O	28.3	26.9	16.6	23.3
Manganese	mg/L	0.001	SM 3120	08-Oct-21/O	0.297	0.041	0.026	0.154
Mercury	mg/L	0.00002	SM 3112 B	12-Oct-21/O	< 0.00002	< 0.00002	0.00020	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	08-Oct-21/O	3.2	2.5	2.1	3.3
Selenium	mg/L	0.001	EPA 200.8	12-Oct-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	08-Oct-21/O	8.35	8.55	9.53	6.36
Silver	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	08-Oct-21/O	15.4	10.1	6.1	10.8
Strontium	mg/L	0.001	SM 3120	08-Oct-21/O	3.01	1.21	0.605	1.59
Thallium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	< 0.00005	< 0.00005	< 0.00005	0.00006
Tin	mg/L	0.05	SM 3120	08-Oct-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005	0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	0.0171	0.0157	0.00018	0.0128
Vanadium	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0004	0.0016	0.0024	0.0116
Zinc	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005	< 0.005	< 0.005	< 0.005

1 Sediment present



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.: G103699**

**REPORT No. B21-32581**

**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: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 22-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W026	21-W027	21-W028	21-W029
Sample I.D.	B21-32581-5	B21-32581-6	B21-32581-7	B21-32581-8
Date Collected	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	08-Oct-21/O	176	386	252	380
pH @25°C	pH Units		SM 4500H	08-Oct-21/O	7.97	8.10	8.06	7.96
Conductivity @25°C	µmho/cm	1	SM 2510B	08-Oct-21/O	353	686	465	834
Chloride	mg/L	0.5	SM4110C	12-Oct-21/O	4.2	2.5	1.3	33.3
Nitrite (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.05	0.67	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	12-Oct-21/O	12	12	11	48
BOD(5 day)	mg/L	3	SM 5210B	07-Oct-21/K	< 3	< 3	< 3	6
Total Suspended Solids	mg/L	3	SM2540D	07-Oct-21/K	5	1800	500	45000
Phosphorus-Total	mg/L	0.01	E3199A.1	13-Oct-21/K	0.02	1.81	0.42	27.8
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	13-Oct-21/K	0.1	0.3	0.2	2.0
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Oct-21/K	0.04	0.19	0.08	0.17
Total Dissolved Solids	mg/L	3	SM 2540D	12-Oct-21/O	182	356	240	439
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	08-Oct-21/O	2.8	3.2	2.5	5.2
Phenolics	mg/L	0.002	MOEE 3179	08-Oct-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	08-Oct-21/K	5	6	< 5	168
Hardness (as CaCO3)	mg/L	1	SM 3120	08-Oct-21/O	185	383	265	461
Aluminum	mg/L	0.01	SM 3120	08-Oct-21/O	0.04	0.07	0.07	0.07
Antimony	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	0.0001	< 0.0001	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0004	0.0006	0.0005	0.0013
Barium	mg/L	0.001	SM 3120	08-Oct-21/O	0.062	0.139	0.089	0.178
Beryllium	mg/L	0.002	SM 3120	08-Oct-21/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	08-Oct-21/O	0.069	0.067	0.011	0.037
Cadmium	mg/L	0.000015	EPA 200.8	12-Oct-21/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	08-Oct-21/O	56.4	52.7	63.9	108
Chromium	mg/L	0.001	EPA 200.8	12-Oct-21/O	< 0.001	0.001	< 0.001	0.001
Cobalt	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	0.0001	0.0008



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Michelle Dubien  
 Lab Manager

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**C.O.C.: G103699**

**REPORT No. B21-32581**

**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: 06-Oct-21  
 DATE REPORTED: 22-Oct-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W026	21-W027	21-W028	21-W029
<b>Sample I.D.</b>	B21-32581-5	B21-32581-6	B21-32581-7	B21-32581-8
<b>Date Collected</b>	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
					21-W026	21-W027	21-W028	21-W029
Copper	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0002	0.0008	0.0008	0.0021
Iron	mg/L	0.005	SM 3120	08-Oct-21/O	0.066	0.058	0.068	< 0.005
Lead	mg/L	0.00002	EPA 200.8	12-Oct-21/O	0.00002	0.00006	0.00007	0.00061
Magnesium	mg/L	0.02	SM 3120	08-Oct-21/O	10.7	61.1	25.6	46.4
Manganese	mg/L	0.001	SM 3120	08-Oct-21/O	0.039	0.004	0.012	0.115
Mercury	mg/L	0.00002	SM 3112 B	12-Oct-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	08-Oct-21/O	2.5	2.9	1.5	2.1
Selenium	mg/L	0.001	EPA 200.8	12-Oct-21/O	< 0.001	< 0.001	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	08-Oct-21/O	5.81	8.03	11.0	10.9
Silver	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	08-Oct-21/O	6.3	22.3	6.1	10.6
Strontium	mg/L	0.001	SM 3120	08-Oct-21/O	1.11	1.05	0.151	0.524
Thallium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	< 0.00005	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	08-Oct-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	0.00415	0.00322	0.00041	0.00101
Vanadium	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0003	0.0024	0.0012	0.0036
Zinc	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005	< 0.005	0.006	< 0.005

1 Sediment present



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.: G103699

REPORT No. B21-32581

**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: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 22-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

Client I.D.	21-W030	21-W031	21-W033	21-W034
Sample I.D.	B21-32581-9	B21-32581-10	B21-32581-11	B21-32581-12
Date Collected	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	08-Oct-21/O	1100	1130	396	348
pH @25°C	pH Units		SM 4500H	08-Oct-21/O	7.32	7.44	7.98	7.90
Conductivity @25°C	µmho/cm	1	SM 2510B	08-Oct-21/O	2150	2070	702	711
Chloride	mg/L	0.5	SM4110C	12-Oct-21/O	91.0	83.9	3.5	25.6
Nitrite (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.5	< 0.5	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.5	< 0.5	< 0.05	0.57
Sulphate	mg/L	1	SM4110C	12-Oct-21/O	103	84	11	18
BOD(5 day)	mg/L	3	SM 5210B	07-Oct-21/K	< 3	8	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	07-Oct-21/K	9	38000	6600	< 3
Phosphorus-Total	mg/L	0.01	E3199A.1	13-Oct-21/K	0.03	< 0.01	5.59	< 0.01
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	13-Oct-21/K	4.1	8.1	1.1	0.1
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Oct-21/K	3.03	4.77	0.23	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	12-Oct-21/O	1190	1140	365	369
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	08-Oct-21/O	16.3	15.1	3.1	3.4
Phenolics	mg/L	0.002	MOEE 3179	08-Oct-21/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM5220C	08-Oct-21/K	43	277	105	8
Hardness (as CaCO3)	mg/L	1	SM 3120	08-Oct-21/O	1220	1240	384	393
Aluminum	mg/L	0.01	SM 3120	08-Oct-21/O	0.14	0.15	0.05	0.06
Antimony	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	0.0001	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0015	0.0017	0.0019	0.0001
Barium	mg/L	0.001	SM 3120	08-Oct-21/O	0.431	0.762	0.229	0.165
Beryllium	mg/L	0.002	SM 3120	08-Oct-21/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	08-Oct-21/O	0.848	0.415	0.026	0.023
Cadmium	mg/L	0.00015	EPA 200.8	12-Oct-21/O	< 0.000029	< 0.000029	0.000021	< 0.000015
Calcium	mg/L	0.02	SM 3120	08-Oct-21/O	292	189	71.7	91.5
Chromium	mg/L	0.001	EPA 200.8	12-Oct-21/O	0.001	< 0.001	0.003	< 0.001



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Michelle Dubien  
Lab Manager

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**Attention:** Mallory Wright

**Caduceon Environmental Laboratories**

285 Dalton Ave  
 Kingston Ontario K7K 6Z1  
 Tel: 613-544-2001  
 Fax: 613-544-2770

DATE RECEIVED: 06-Oct-21  
 DATE REPORTED: 22-Oct-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W030	21-W031	21-W033	21-W034
<b>Sample I.D.</b>	B21-32581-9	B21-32581-10	B21-32581-11	B21-32581-12
<b>Date Collected</b>	06-Oct-21	06-Oct-21	06-Oct-21	06-Oct-21

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Cobalt	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0140	0.0022	0.0021	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0010	< 0.0002	0.0053	0.0015
Iron	mg/L	0.005	SM 3120	08-Oct-21/O	3.62	3.90	< 0.005	< 0.005
Lead	mg/L	0.00002	EPA 200.8	12-Oct-21/O	0.00013	0.00012	0.00176	0.00006
Magnesium	mg/L	0.02	SM 3120	08-Oct-21/O	120	186	49.9	39.9
Manganese	mg/L	0.001	SM 3120	08-Oct-21/O	4.04	0.555	0.014	< 0.001
Mercury	mg/L	0.00002	SM 3112 B	12-Oct-21/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	08-Oct-21/O	0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	08-Oct-21/O	6.3	7.3	2.5	2.2
Selenium	mg/L	0.001	EPA 200.8	12-Oct-21/O	0.002	0.002	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	08-Oct-21/O	13.0	16.1	11.4	8.74
Silver	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	08-Oct-21/O	89.4	57.8	18.0	14.1
Strontium	mg/L	0.001	SM 3120	08-Oct-21/O	1.48	1.15	0.585	0.379
Thallium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	< 0.00005	< 0.00005	0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	08-Oct-21/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005	0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	08-Oct-21/O	0.03	0.04	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	0.0123	0.0146	0.00156	0.00371
Vanadium	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0004	0.0010	0.0058	0.0004
Zinc	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005	< 0.005	< 0.005	< 0.005

1 Sediment present



Michelle Dubien  
 Lab Manager

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DATE RECEIVED: 06-Oct-21

JOB/PROJECT NO.: 1038-Escott

DATE REPORTED: 22-Oct-21

P.O. NUMBER:

SAMPLE MATRIX: Groundwater

WATERWORKS NO.

<b>Client I.D.</b>	21-W035			
<b>Sample I.D.</b>	B21-32581-13			
<b>Date Collected</b>	06-Oct-21			

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	08-Oct-21/O	331		
pH @25°C	pH Units		SM 4500H	08-Oct-21/O	7.95		
Conductivity @25°C	µmho/cm	1	SM 2510B	08-Oct-21/O	586		
Chloride	mg/L	0.5	SM4110C	12-Oct-21/O	0.6		
Nitrite (N)	mg/L	0.05	SM4110C	12-Oct-21/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	12-Oct-21/O	0.37		
Sulphate	mg/L	1	SM4110C	12-Oct-21/O	4		
BOD(5 day)	mg/L	3	SM 5210B	07-Oct-21/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	07-Oct-21/K	1780		
Phosphorus-Total	mg/L	0.01	E3199A.1	13-Oct-21/K	0.66		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	13-Oct-21/K	0.7		
Ammonia (N)-Total	mg/L	0.01	SM4500-NH3-H	08-Oct-21/K	0.14		
Total Dissolved Solids	mg/L	3	SM 2540D	12-Oct-21/O	304		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	08-Oct-21/O	6.0		
Phenolics	mg/L	0.002	MOEE 3179	08-Oct-21/K	< 0.002		
COD	mg/L	5	SM5220C	08-Oct-21/K	13		
Hardness (as CaCO3)	mg/L	1	SM 3120	08-Oct-21/O	337		
Aluminum	mg/L	0.01	SM 3120	08-Oct-21/O	0.07		
Antimony	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0001		
Arsenic	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0001		
Barium	mg/L	0.001	SM 3120	08-Oct-21/O	0.059		
Beryllium	mg/L	0.002	SM 3120	08-Oct-21/O	< 0.002		
Boron	mg/L	0.005	SM 3120	08-Oct-21/O	0.008		
Cadmium	mg/L	0.00015	EPA 200.8	12-Oct-21/O	< 0.00015		
Calcium	mg/L	0.02	SM 3120	08-Oct-21/O	81.0		
Chromium	mg/L	0.001	EPA 200.8	12-Oct-21/O	0.001		



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

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.: G103699

REPORT No. B21-32581

**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: 06-Oct-21  
 DATE REPORTED: 22-Oct-21  
 SAMPLE MATRIX: Groundwater

JOB/PROJECT NO.: 1038-Escott  
 P.O. NUMBER:  
 WATERWORKS NO.

<b>Client I.D.</b>	21-W035			
<b>Sample I.D.</b>	B21-32581-13			
<b>Date Collected</b>	06-Oct-21			

Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Cobalt	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001		
Copper	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0008		
Iron	mg/L	0.005	SM 3120	08-Oct-21/O	0.007		
Lead	mg/L	0.00002	EPA 200.8	12-Oct-21/O	0.00002		
Magnesium	mg/L	0.02	SM 3120	08-Oct-21/O	32.8		
Manganese	mg/L	0.001	SM 3120	08-Oct-21/O	< 0.001		
Mercury	mg/L	0.00002	SM 3112 B	12-Oct-21/O	< 0.00002		
Molybdenum	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01		
Nickel	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01		
Potassium	mg/L	0.1	SM 3120	08-Oct-21/O	0.5		
Selenium	mg/L	0.001	EPA 200.8	12-Oct-21/O	< 0.001		
Silicon	mg/L	0.01	SM 3120	08-Oct-21/O	9.38		
Silver	mg/L	0.0001	EPA 200.8	12-Oct-21/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	08-Oct-21/O	8.6		
Strontium	mg/L	0.001	SM 3120	08-Oct-21/O	0.247		
Thallium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	< 0.00005		
Tin	mg/L	0.05	SM 3120	08-Oct-21/O	< 0.05		
Titanium	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005		
Tungsten	mg/L	0.01	SM 3120	08-Oct-21/O	< 0.01		
Uranium	mg/L	0.00005	EPA 200.8	12-Oct-21/O	0.00089		
Vanadium	mg/L	0.0001	EPA 200.8	12-Oct-21/O	0.0011		
Zinc	mg/L	0.005	SM 3120	08-Oct-21/O	< 0.005		

1 Sediment present



Michelle Dubien  
 Lab Manager

R.L. = Reporting Limit

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**Appendix I**  
**Historical Analyses and Trends**





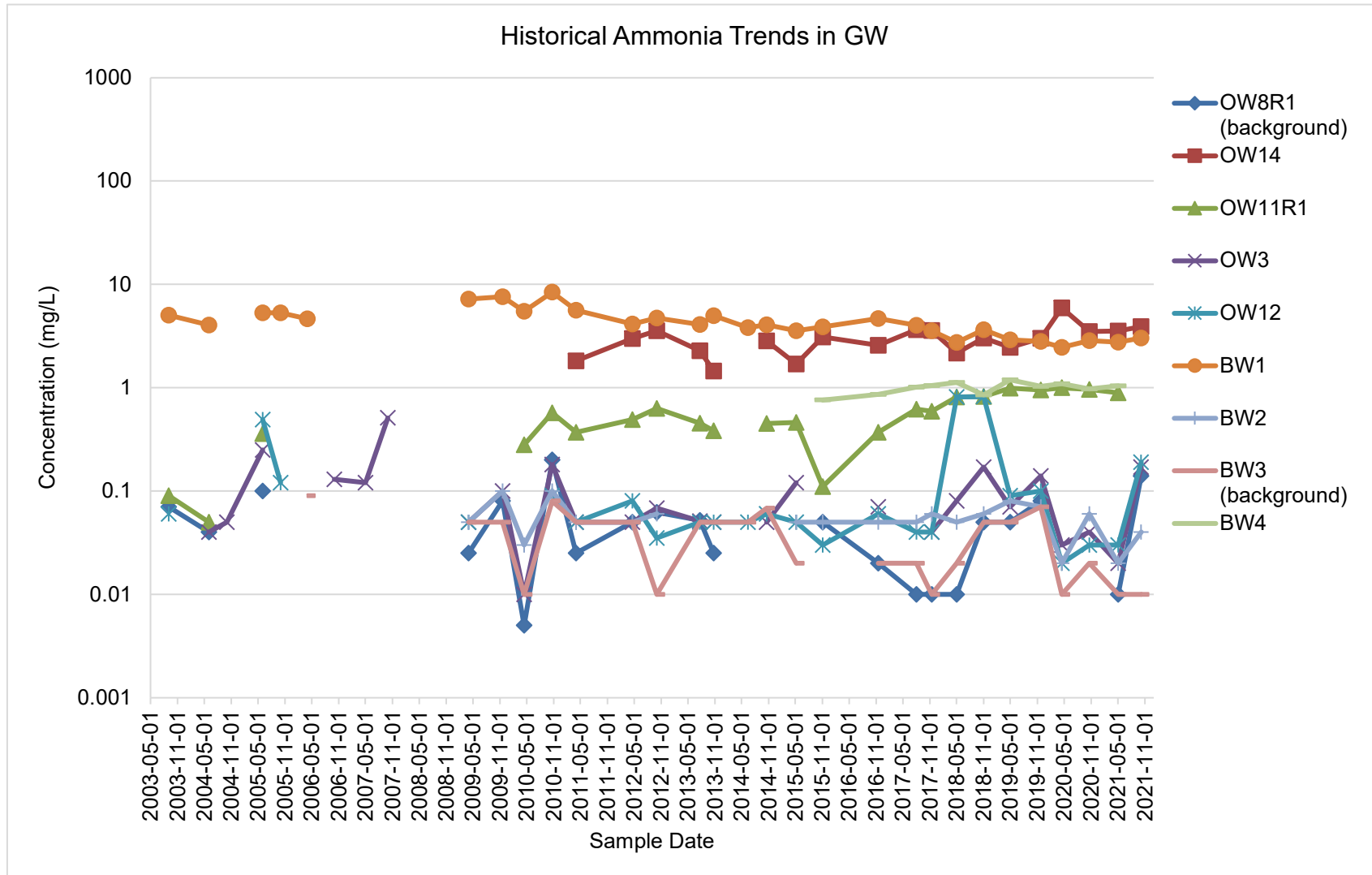








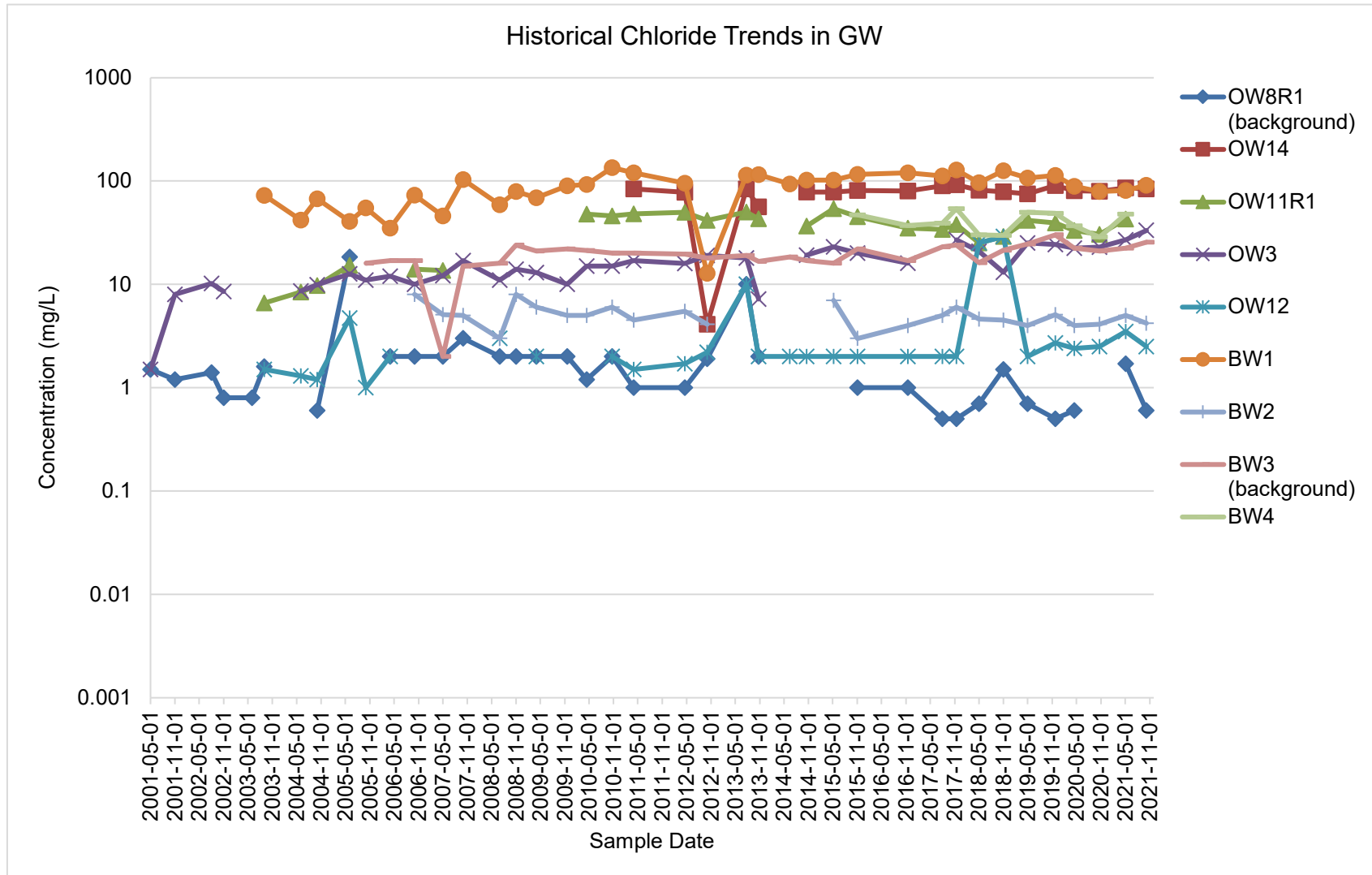




Notes:

- 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.

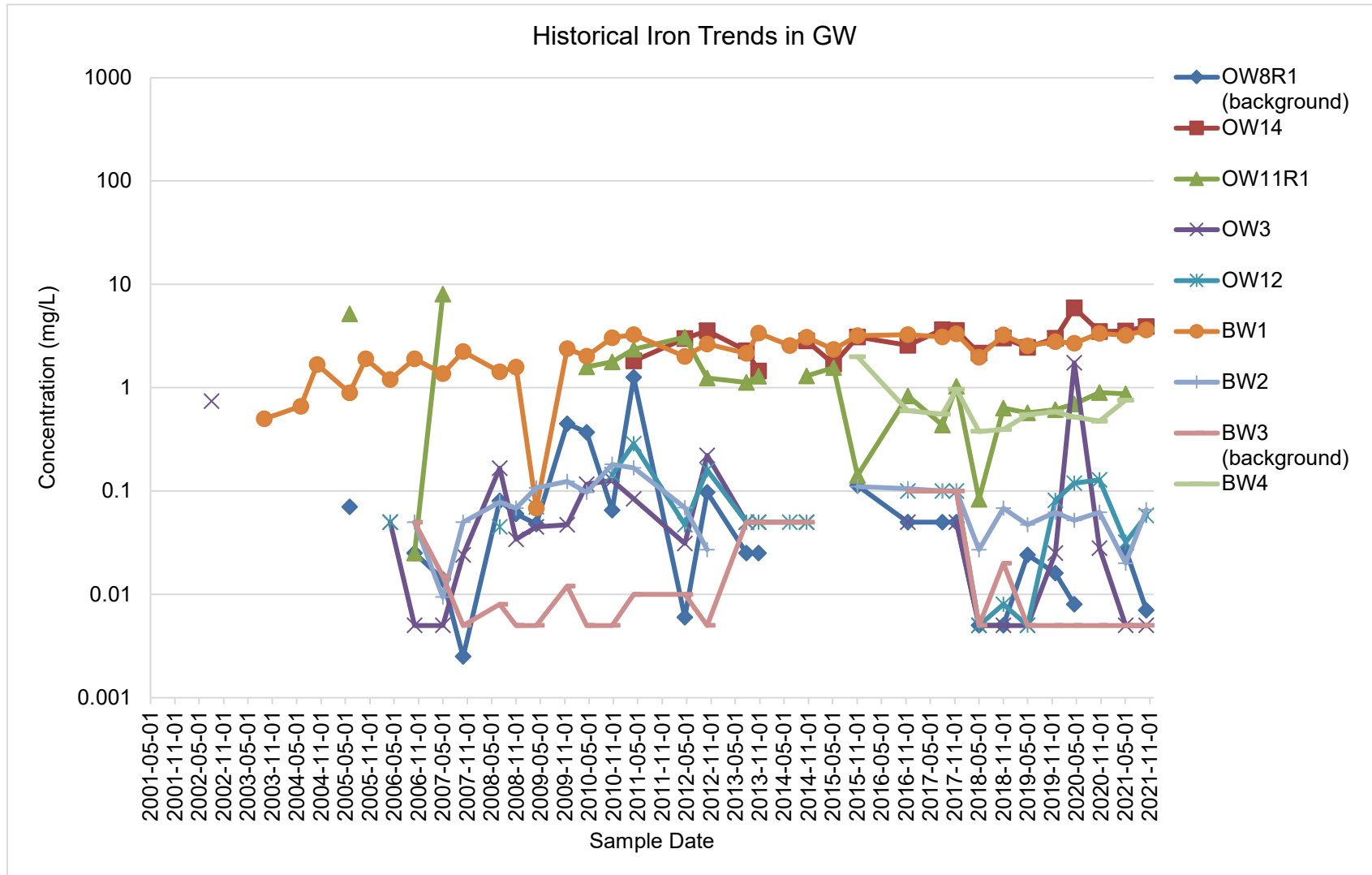
Input: MW  
Check: TB



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Input: MW  
Check: TB

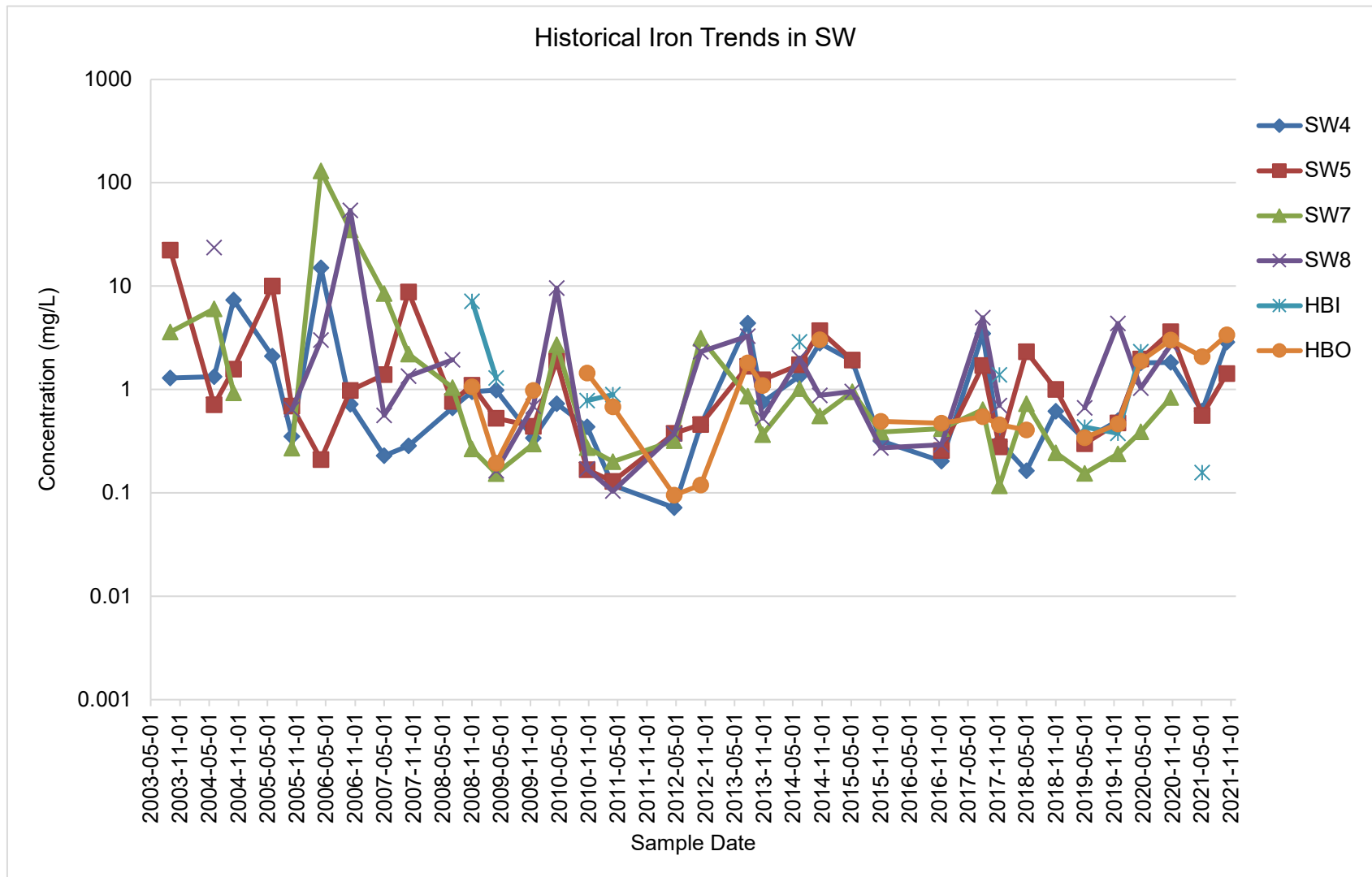


Notes:

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- 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.

Input: MW  
Check: TB



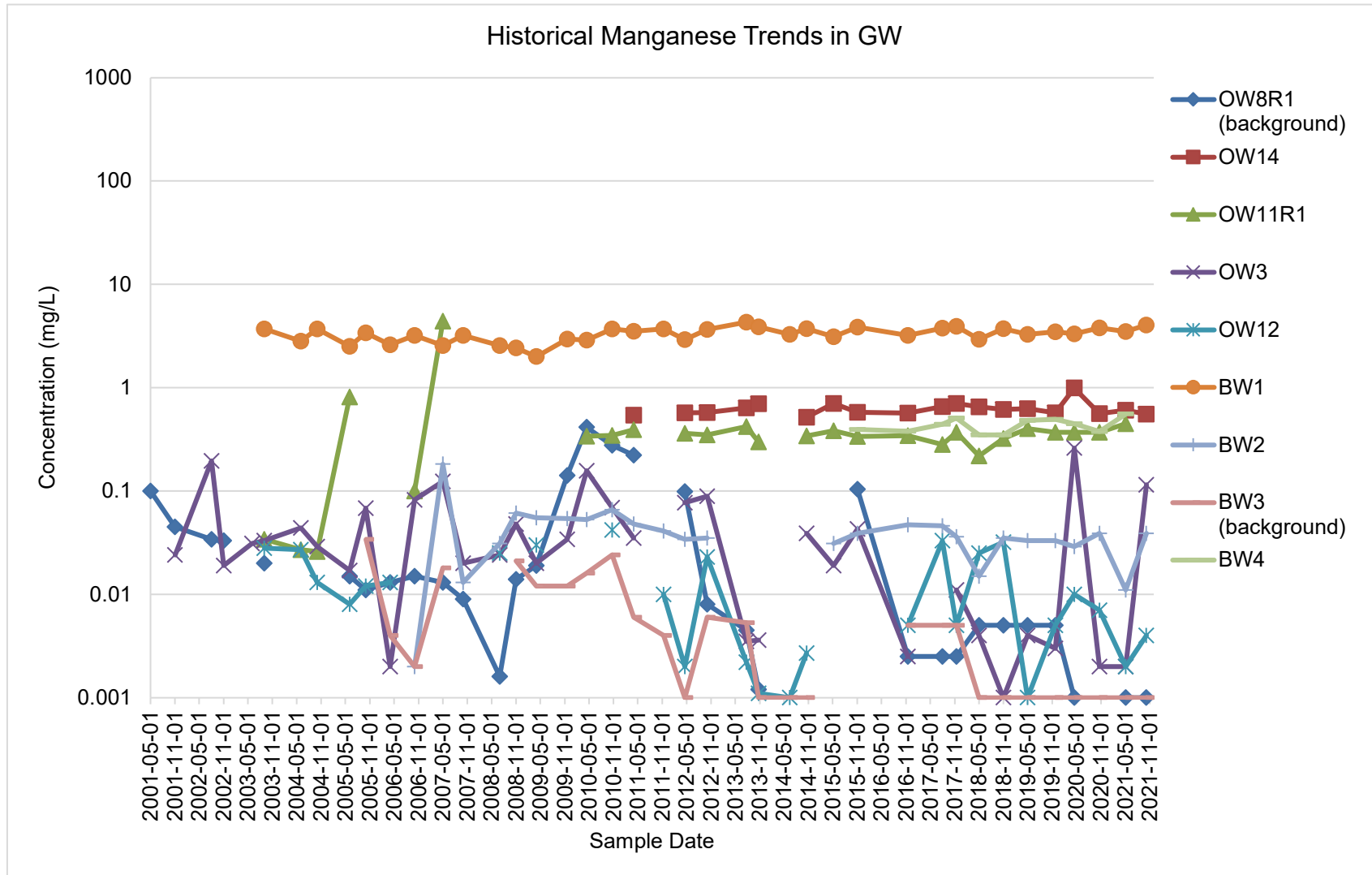


Notes:

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Input: MW

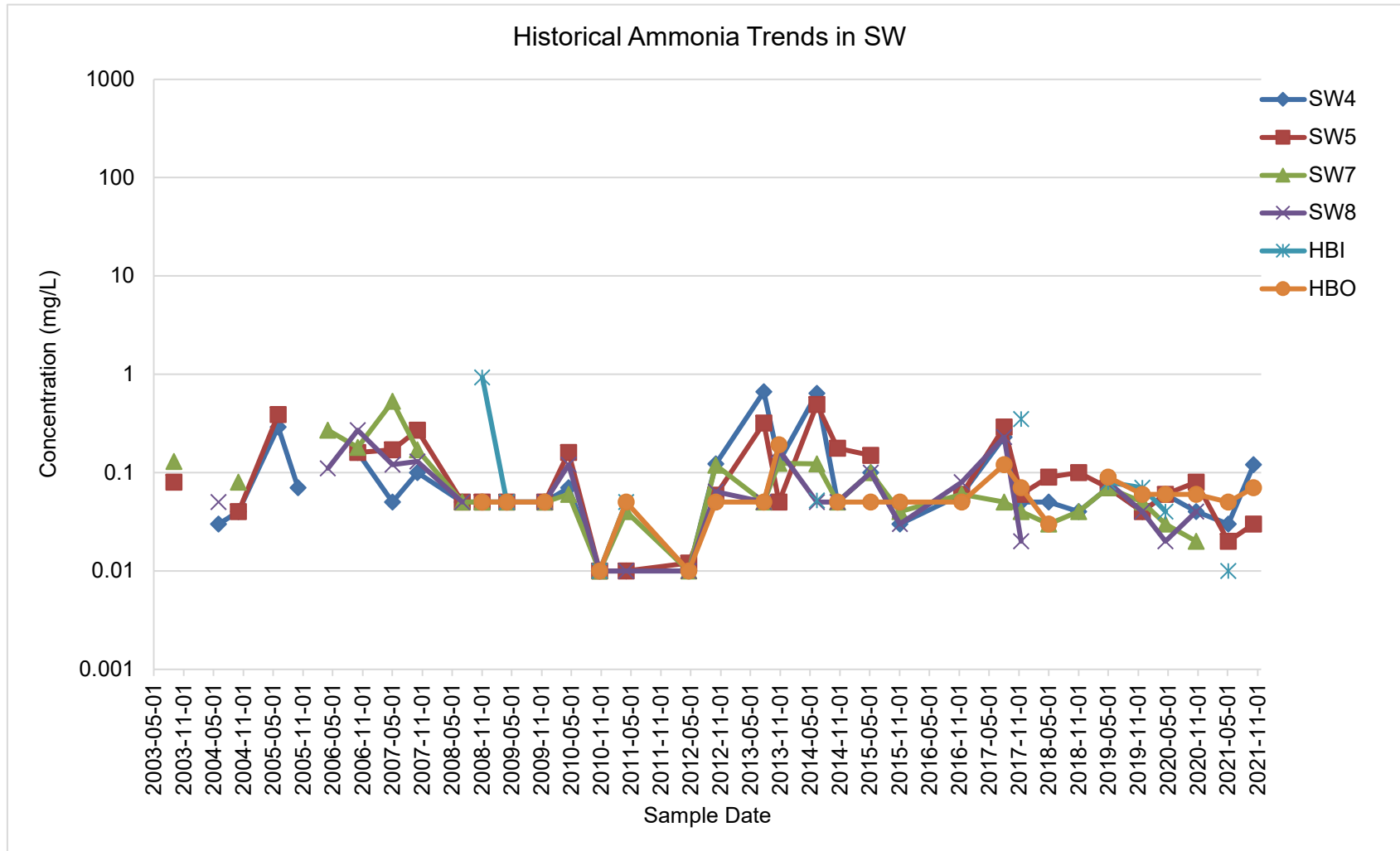
Check: TB



**Notes:**

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- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
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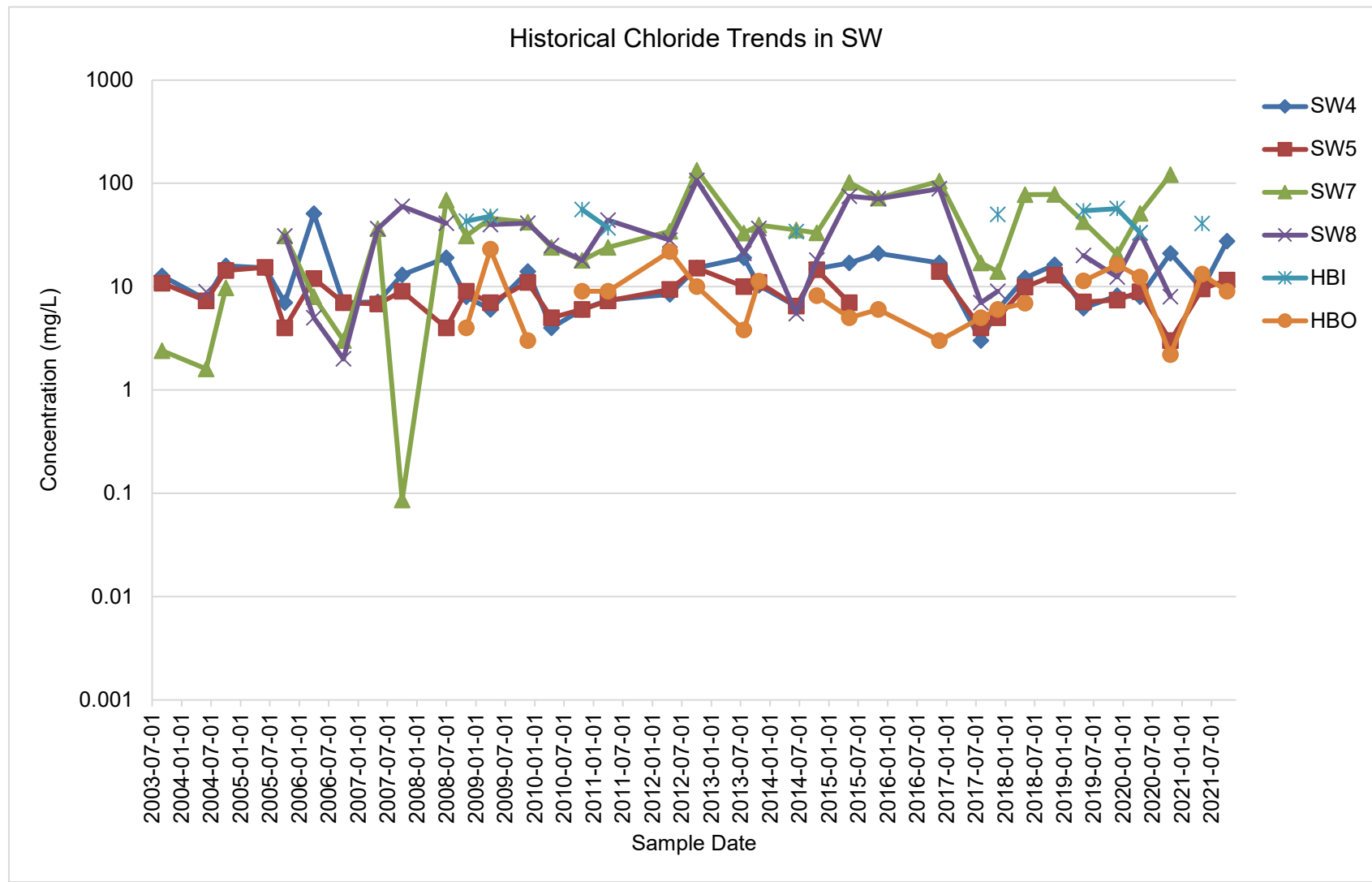
Input: MW  
Check: TB



Notes:

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- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
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Input: MW  
Check: TB

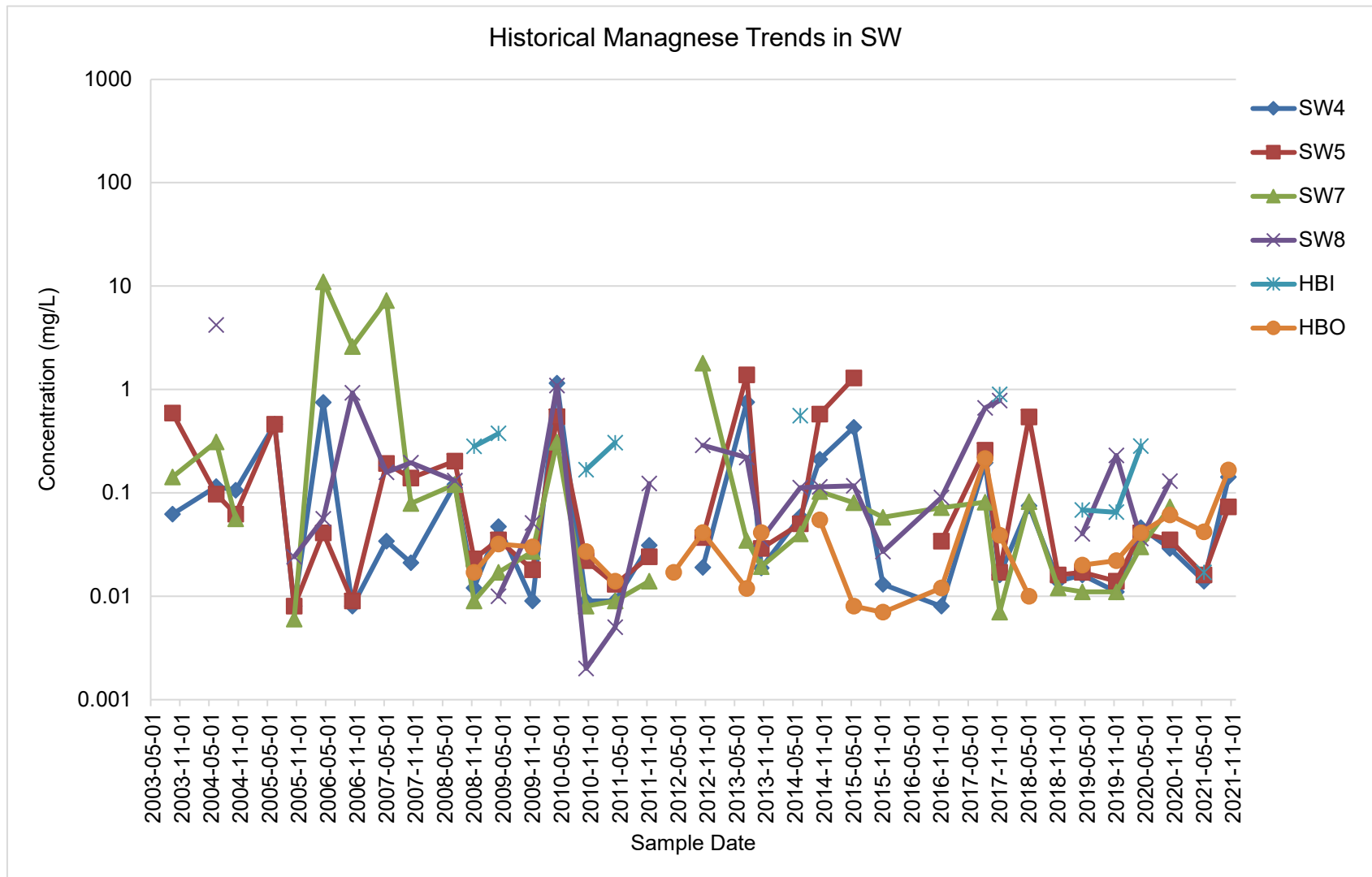


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Input: MW  
Check: TB