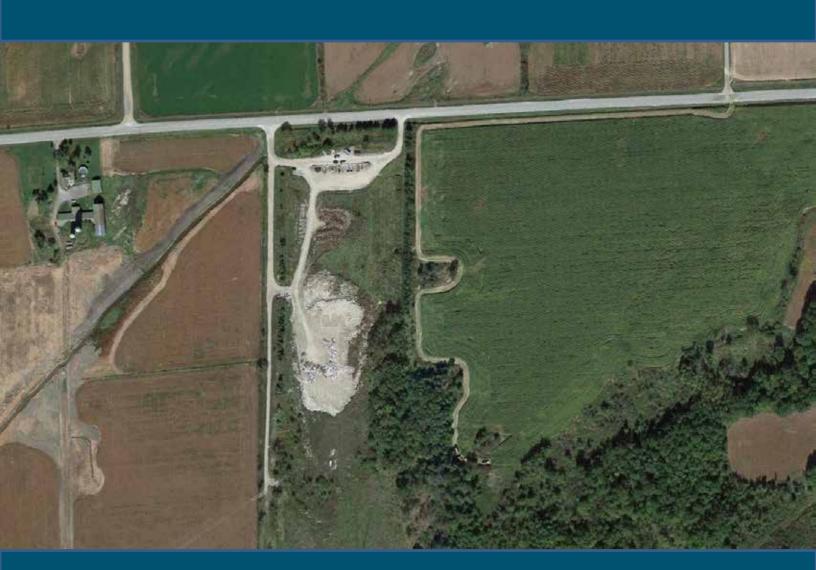
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS

Lansdowne Waste Disposal Site 2018 Annual Monitoring, Development and Operations Report





ECA No. A442003 File No. 1037-113

Submitted: April 5, 2019

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.

	Monitoring Report and Site Information
Waste Disposal Site Name	Lansdowne Waste Disposal Site
Location (e.g. street address, lot, concession)	365 Kidd Road South, Part Lot 12, Concession 2 Lansdowne
GPS Location (taken within the property boundary at front gate/front entry)	0416311.6m E, 4971193.8 N, NAD 83, 18T
Municipality	Leeds and Thousand Islands
Client and/or Site Owner	The Corporation of the Township of Leeds and Thousand Islands
Monitoring Period (Year)	2018
This	Monitoring Report is being submitted under the following:
Environmental Compliance Approval Number:	A442003 (ECA)
Director's Order No.:	N/A
Provincial Officer's Order No.:	N/A
Other:	N/A

Report Submission Frequency	AnnualOther	Specify: Submitted by Ma calendar year covered by	arch 31 of the year following the the report.
The site is: (Operation Status)		Open Inactive Closed	
Does your Site have a Total Approved Capacity?		Capac	city is Area Based
If yes, please specify Total Approved Capacity		Units	Cubic Metres
Does your Site have a Maximum Approved Fill Rate?		○ Yes • No	
If yes, please specify Maximum Approved Fill Rate	N/A	Units	
Total Waste Received within Monitoring Period (Year)	3753	Units	Cubic Metres
Total Waste Received within Monitoring Period (Year) Methodology	surveyed using a total station		
Estimated Remaining Capacity	34881	Units	Cubic Metres
Estimated Remaining Capacity Methodology	based on proposed capacity presented in the recently submitted D&O plan		
Estimated Remaining Capacity Date Last Determined	December 2018	,	
Non-Hazardous Approved Waste Types	Domestic Industrial, Commercial & Institutional (IC&I) Source Separated Organics (Green Bin) Tires	Contaminated Soil Wood Waste Blue Box Material Processed Organics Leaf and Yard Waste	Food Processing/Preparation Operations Waste Hauled Sewage Municipal waste per O. Other: Reg 347
Subject Waste Approved Waste Classes: Hazardous & Liquid Industrial (separate waste classes by comma)			
Year Site Opened (enter the Calendar Year <u>only</u>)	unknown	Current ECA Issue Date	March 24, 2016
Is your Site required to submit Fina	ncial Assurance?	0	Yes No
Describe how your Landfill is design	ned.	Natural Attenuation o Partially engineered Fa	
Does your Site have an approved Co	ontaminant Attenuation Zone?	© 0	Yes No

If closed, specify C of A, control or a date:	uthorizing document closure		
Has the nature of the operations at the site changed during this monitoring period?		○Yes ● No	
If yes, provide details:	Type Here		
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)		YesNo	managed by methane vents at the top of the waste mound. Conditions outside of the fill area met met the MOE limits for the subsurface.

Based on all available information	about the site and site knowle	edge, it is my opinion that:	
	Sampling and Monito	oring Program Status	:
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:		If no, list exceptions (Typ	e Here):
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):	No Not Applicable	If no, list exceptions below	or attach information.
Groundwater Sampling Location	Description/Explanation for change (change in name or location, additions, deletions)		Date
MW101	insufficient water		May 23 and November 27, 2018
345 Eden Grove Road Domestic Well	property owner not available to coordinate access		May 23, 2018

3) a) Is landfill gas being monitored or controlled at the site?		 Yes No	
If yes to 3(a), please answer the nex	t two questions below.		
b) Have any measurements been period that indicate landfill gas levels exceeding criteria establi	is present in the subsurface at	○No V	only at methane vents, not in the vells adjacent to the waste nound.
c) Has the sampling and monitorin monitoring period being reported in accordance with established pro and parameters developed as per to Document: or MECP Concurrence (on was successfully completed otocols, frequencies, locations, the Technical Guidance	YesNoNot Applicable	If no, list exceptions below or attach additional information.
Groundwater Sampling Location	Description/Explanation for cha (change in name or location, ad		Date
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):	Yes○ No	See report for details o	f SOP.

	Sampling and Mo	nitoring Program	Results/WDS Conditions	and Assessment:
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.		If no, the potential design concerns/exceptions are a	
6)			See report for discussion of	of compliance criteria.
7)	The site continues to perform as anticipated. There have been no unusual trends/ changes in measured leachate and groundwater levels or concentrations.		If no, list exceptions and e (Type Here):	explain reason for increase/change
1)	Is one or more of the following risk reduction practices in place at the site: (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 (b) There is a predictive monitoring program inplace (modeled indicator concentrations projected over time for key locations); or (c) The site meets the following two conditions (typically achieved after 15 years or longer of site operation): i. The site has developed stable leachate mound(s) and stable leachate plume geometry/concentrations; and ii. Seasonal and annual water levels and water quality fluctuations are well understood.	Yes No No	Note which practice(s):	☐ (a) ☐ (b) ☐ (c) As discussed in report.
9)	Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):	○ Yes○ No⑥ Not Applicable	Trigger Mechanisms to be obtained in 2018.	developed based on data

Groundwater CEP Declara	tion:			
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, as deemed appropriate for this Site in my professional judgement, 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 analyzed 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.				
report(s) provided regarding the waste of recommendations. The Checklist should ensure Site compliance with environmenthe questions in the checklist attached to rectified for the next monitoring/reporting	The completion of this Checklist is a requirement of the MECP. As always, we rely upon the MECP to undertake a complete review the report(s) provided regarding the waste disposal site/landfill, and provide their comments and acceptance of our interpretation, conclusions and recommendations. The Checklist should in no way supersede the MECP's responsibility to undertake their complete review of our report(s) to ensure Site compliance with environmental regulations, standards and/or approvals. 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:			
Select Date				
Recommendations:				
Based on my technical review of the	monitoring results for the waste disposal site:			
	See report for discussion.			
No changes to the monitoring program are recommended				
The following change(s) to the				
	See report for discussion.			
No Changes to site design and operation are recommended				
The following change(s) to the site design and operation is/ are recommended:				

Name:	John Pyke, P.Geo.		
Seal:	Add Image		
Signature:	7478	Date:	April 16, 2019
CEP Contact Information:	John Pyke, P.Geo.		
Company:	Malroz Engineering Inc.		
Address:	308 Wellington St., 2nd Floor, Kingston ON		
Telephone No.:	613-548-3446 ext. 34	Fax No.:	Type Here
E-mail Address:	pyke@malroz.com		
Co-signers for additional expertise provided:			
Signature:		Date:	Select Date
Signature:		Date:	Select Date

Surface Water WDS Verification:			
Provide the name of surface wate waterbody (including the nearest s	r body/bodies potentially recourface water body/bodies to th	eiving the WDS effluent an e site):	d the approximate distance to the
Name (s)	Unnamed Creek and drainage	e ditches	
Distance(s)	Along Eastern, Western, Nort	hern and Southern property	boundary,
Based on all available information a	and site knowledge, it is my opi	inion that:	
	Sampling and Monitor	ring Program Status	•
1) The current surface water monitoring program continues to effectively characterize the surface water conditions, and includes data that relates upstream/background and downstream receiving water conditions:		See report for discussion 2019.	. SW13 proposed to be added in in
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):	Not applicable (No C of A, authorizing / control document applies)	If no, specify below or provide details in an attachment.	
Surface Water Sampling Location	Description/Explar (change in name or location	_	Date
SW13	not sampled in error, revisited captured in future events.	l in sampling plan to ensure	May 23, and November 26, 2018

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.			le
b) If yes, all surface water samp under 3 (a) was successfully con established program from the s protocols, frequencies, location developed per the Technical Gu	npleted in accordance with the ite, including sampling s and parameters) as	○ Yes● No○ Not Applicable	If no, specify below or provide details in an attachment.
Surface Water Sampling Location	Description/Explana (change in name or location		Date
Type Here	Type Here		Select Date
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):	© Van	See report for discussion	of SOPs.

Sampling and Monitoring Program Results/WDS Conditions and Assessment:			
5) The receiving water body meets sur criteria: i.e., there are no exceedence Management Policies, Guidelines at criteria (e.g., CWQGs, APVs), as no (Section 4.6):	es of criteria, based on MECP legi nd Provincial Water Quality Objecti	slation, regulations, Water ves and other assessment	
If no, list parameters that exceed cr provide details in an attachment:	iteria outlined above and the a	mount/percentage of the ex	ceedance as per the table below or
Parameter	Compliance or Assessment Criteria or Background		liance or Assessment Criteria or ound Exceeded
e.g. Nickel	e.g. C of A limit, PWQO, background	e.g. X% above PWQO	
Refer to Table 8 in Report	PWQO, Table A, Table B	See Report for details.	
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)?	YesNo	See report for discussion: -Significant background in background, and road salti	puts from agricultural sources, ng.

7)	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.	○Yes ⑥ No	If no, list parameters and stations that is outside the expected range. Identify whether parameter concentrations show an increasing trend or are within a high historical range (Type Here) See report for discussion. The site is characterized by concentrations of background above the assessment or compliance criteria.
8)	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)):	YesNoNot KnownNot Applicable	If yes, provide details and whether remedial measures are necessary (Type Here): See report for discussion.
9)	Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):	○ Yes○ No⑥ Not Applicable	If yes, list value(s) that are/have been exceeded and follow-up action taken (Type Here): Trigger mechanisms to be evaluated in 2019.

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, as deemed appropriate for this Site in my professional judgement, the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (MECP, 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. The completion of this Checklist is a requirement of the MECP. As always, we rely upon the MOE to undertake a complete review the report(s) provided regarding the waste disposal site/landfill, and provide their comments and acceptance of our interpretation, conclusions and recommendations. This Checklist should in no way supersede the MECP responsibility to undertake their complete review of our report(s) to ensure compliance with environmental regulations, standards and approvals. 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 thi			
Select Date			
Recommendations:			
Based on my technical review of the	monitoring results for the waste disposal site:		
No Changes to the monitoring program are recommended The following change(s) to the monitoring program is/are recommended:	Reintroduce SW13 to the surface water sampling program.		
No changes to the site design and operation are recommended	A clarification on the allowable capacity was presented in the D&O and Closure plan submitted to the MECP.		
The following change(s) to the site design and operation is/are recommended:			

CEP Signature	J275			
Relevant Discipline	Professional Geologist with relevant experience and	Professional Geologist with relevant experience and training.		
Date:	April 15, 2019			
CEP Contact Information:	John Pyke, P.Geo.			
Company:	Malroz Engineering Inc.			
Address:	308 Wellington St., 2nd Floor, Kingston ON			
Telephone No.:	613-548-3446 ext. 34			
Fax No.:	Type Here			
E-mail Address:	pyke@malroz.com			
Save As		Print Form		

Notice To Reader

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

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

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

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

Respectfully Submitted,

MALROZ ENGINEERING INC.

per:

Albert Paschkowiak, C.E.T., Environmental Technologist and:

John Pyke, P.Geo., Project Manager

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1.0 Introduction

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

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Malroz was retained by the TLTI to conduct semi-annual monitoring of the groundwater and surface water at the Site, and report on the Site development and operations. This document presents our methodology, results and interpretation of these results. This report was prepared on behalf of the TLTI, using data collected by Malroz and available information provided by 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 Adam Goheen **Director of Operations** 1233 Prince Street, P.O. Box 280 Lansdowne, Ontario, K0E 1L0 613-659-2415 ext. 211 agoheen@townshipleeds.on.ca

Environmental Professional Contact Mr. John Pyke, P.Geo. Project Manager 308 Wellington St. Kingston, Ontario, K7K 7A8 613-548-3446 ext. 34 pyke@malroz.com

2.0 **Background**

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

2.1 **Geological Setting**

Based on available borehole logs, field observations, previous reports and mapping¹ from the Ontario Department of Mines, the bedrock in the vicinity of the WDS is comprised of granite and syenite.

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Based on the borehole logs from wells installed in 2017 and 2018, the overburden appears to be a mixture of clay and silty clay. In some areas of the site, a thin (< 2 m) layer of sand was observed between the clay and bedrock. A thicker layer of sand was observed at MW106 which extended from 8.5 mbg to the bottom of the borehole at 10.7 mbg. Depth to bedrock ranges from greater than 10.7 mbg to bedrock outcrops. There appears to be a bedrock ridge located along the eastern property boundary, before the eastern CAZ area. Figure 6 (Appendix B) presents a fence diagram depicting Malroz's conceptual understanding of the geology at the site.

2.2 **Hydrogeology Setting**

Results from groundwater monitoring conducted in 2018 indicate that shallow bedrock and overburden groundwater elevations are similar, and that shallow bedrock and overburden is connected hydraulically: A general upwards gradient is observed, with groundwater discharging to surface water. Seasonal variations, with instances of downward gradients, have been observed to the north of the site. Groundwater elevations and are presented in Figures 3 and 4 (Appendix B).

Based on the groundwater elevation data collected during the 2018 monitoring program, groundwater flows south-easterly in the shallow overburden aquifer and north-easterly in the shallow bedrock aquifer. This is consistent with monitoring results from previous years. Results suggest groundwater mounding is associated with the waste area.

2.3 **Surface Water Features**

The WDS represents a local topographic high. The surface water at the Site generally follows topography, flowing away from the waste mound towards drainage ditches located north, south, east, and west of the site. The drainage ditches to the west and east of the site flow north and join the ditch along the south side of County Road 34, which flows eastwards (Figure 2, Appendix B).

South of the WDS, surface water drains into a marshy area and is carried northeast by an un-named creek (Figure 2, Appendix B). The creek drains into the ditch located along the south side of County Road 34.

¹ Map 2054, Gananoque Area, by F. Jupe and B. Jackson, Ontario Department of Mines, 1963.

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Malroz surveyed the inverts of the ditches surrounding the landfill in 2018 to assess potential groundwater and surface water relationships. Results of the survey are provided in Table 9 (Appendix G).

Based on the elevation of the surface water feature inverts and groundwater in wells proximal to the surveyed locations, groundwater generally appears to be discharging to the surrounding surface water features bordering the site.

2.4 MECP Review

The MECP responded to the 2017 AMR in a memorandum dated August 23, 2018. The following comments were provided with regards to the groundwater program at the Site:

- Confirmed if the site is in an overfill situation and, if confirmed, appropriate actions should be taken to address this issue.
- Additional monitoring data is required to assess the adequacy of newly acquired buffer lands and recently installed monitoring wells.
- Leachate has the potential to impact surface water at the site and as such, a MECP surface water scientist should be consulted with respect to the surface water monitoring program.
- [The MECP reviewer] recommended that groundwater triggers be developed and provided in the updated D&O report which is also required and overdue.
- The reviewer supported the monitoring program proposed by *Malroz*, with the following exceptions: VOC monitoring should continue to be conducted as outlined in Schedule B of the ECA (every 5 years), and the domestic well located at 572 County Rd 34 be added to the monitoring program.
- The need for additional PFAS monitoring should be determined based on the results of the one-year assessment.
- Actions are required to ensure that all monitoring wells are maintained in compliance with O. Reg 903.
- The geological and hydrogeological descriptions provided consist of quoted interpretations and descriptions provided in previous reports. Future monitoring reports should provide unique interpretations for these sections prepared by the authors of the report.
- A completed and signed monitoring and screening checklist should be submitted with all future reports.

An additional memo dated January 18, 2019, from Lauren Forrester, a surface water specialist with the MECP, provided comments on the 2017 AMR and Development and Operations plan (D&O

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Plan). The following comments were provided with regards to the surface water program at the Site:

- The monitoring program was not consistent with the Approval in 2017. To my knowledge, no approval was granted by MECP for abandoning monitoring station SW13. Sampling at that location should be resumed in the next monitoring session. Sampling at SW2 may be discontinued.
- A trigger mechanism and contingency plan, required under Condition 8(11) of the Approval, is lacking from the proposed Development, Operations, and Closure Plan. A trigger mechanism and contingency plan is overdue. The required plan should be developed and submitted for review as soon as possible.
- [The MECP reviewer] agrees with the findings and recommendation of the consultant, specifically:
 - Surface water monitoring should continue without change to the current surface water monitoring program
 - o Sampling occur after rain events to improve likelihood of flowing conditions
 - o Sampling at SW6 may continue, and
 - Ditch inverts should be confirmed to assess groundwater-surface water interactions
- Future reports should include an assessment of trends in concentration over time for key leachate indicator parameters in surface water stations.
- Electronic data should be provided in electronic format (i.e. MS Excel) to facilitate review.
- Surface water monitoring data submitted as Appendix G of the 2017 AMR should be reviewed for accuracy. Errors are noted in the submitted data.

Copies of the MECP Correspondence are included in Appendix K.

Malroz met with the MECP on March 21, 2019, to review action items for the Site. The following tasks and action were discussed:

- i. Discussion of PFAS sampling, rationale for sampling and use of subsequent analytical data.
- ii. Development of the trigger mechanism to be evaluated following completion of the additional delineation program and further input from Technical Support.
- iii. Observation of the brush pile and small stream flowing through the dug trench in the active waste disposal area will occur at the next monitoring event. Recommendations may follow.
- iv. Discrepancy between quoted Site capacity volumes in past AMRs and the ECA will be clarified in 2019. A Closure report has been submitted to the MECP for review. We

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understand further direction regarding the sequence of review will be assessed in conjunction with the MECP District office.

3.0 Development and Operations

A D&O and Closure Plan was submitted to the MECP on December 12, 2019. Preliminary comments have been received by the MECP and a plan to address comments has been discussed with the MECP District Office. The following sections summarize current site operations.

3.1 Waste Disposal Site Description

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

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

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

3.2 Site Access

The Site can be accessed by County Road 34 (also known as Eden Grove Rd and King Street West). Geodetic coordinates for the Site benchmark are as follows (2013 Site survey):

Zone: NAD 83, 18T

Easting: 0416311.6 m (+/- 0.5 m)

Northing: 4971193.8 m (+/- 0.5 m)

3.3 Service Area

Only waste that is generated within the boundaries of the *TLTI* is accepted at the Site. According to the 2016 census, the population of *TLTI* is 9,465. The site receives waste from a curbside pickup program in place for the town of Lansdowne.

3.4 Method of Waste Disposal

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

Metals and tires are separated out from the waste for recycling and disposal off-site. Recyclables are transported by Manco Recycling Systems Inc. to their facility in Napanee, Ontario, for processing.

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

3.5 Hours of Operation

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

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

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

3.6 Waste Characteristics

In accordance with the ECA, only solid non-hazardous municipal waste as defined under *Reg.* 347 is accepted at the Site. Wastes are inspected by site staff prior to their acceptance at the Site. We understand that several loads were refused at the site in 2018 for one or more of the following reasons:

- size.
- the garbage was not contained in clear plastic bags,
- loads contained non-acceptable waste (tree stumps or shingles), and
- loads originating from outside the township.

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

3.7 Phasing of Site Usage

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

3.8 Cover

Cover was applied in 2018 to the active waste mound in approximately 150 mm lifts on a biweekly basis. We understand that final cover has been applied to the southern, portion of the waste mound and interim cover has been applied to the middle portion (Figure 2, Appendix B).

Copies of waybills detailing the quantity of cover material purchased for the site are included in Appendix C. We understand the tickets are reported in cubic yards, with the later tickets reported in truck loads (approximately 17 cubic yards per truck). Based on discussions with the site superintendent, James Tuck, we understand approximately 3,116 m³ of cover was deposited at the site in 2018.

3.9 Site Inspections

Previous recommendations by the MECP to maintain records of the daily inspections were implemented as of April 23, 2018. Inspection results were recorded on daily field sheets which are included in Appendix D.

Inspections indicated that ponded water was observed periodically at the site as a result of rain events. Windblown litter and birds were observed around the Site on several occasions. Litter pickups and other actions taken to address these observations are described in the site inspection records. Leachate seeps were not observed during the inspections completed in 2018.

Malroz undertook inspections of the Site during the two monitoring and sampling programs on May 23 and November 18, 2018. Results of these inspections are included in Appendix E.

Illegal dumping continues to occur on Kidd Road South, next to the landfill. We understand efforts to address and prevent illegal dumping, including signage and investigations into the source of the waste, are ongoing.

3.10 Spills

A spill of approximately 25 litres of hydraulic oil occurred at the eastern entrance to the Landfill on April 18, 2018 from a ruptured hose on a *TLTI*-owned excavator. The spill was reported to the MECP Spills Action Centre and recovery efforts were undertaken to contain the contamination. *Malroz* was retained to observe components of the containment and to conduct verification sampling after the clean-up. Results of the verification sampling program were presented in a letter from *Malroz* to *TLTI* personnel dated August 13, 2018. We understand this letter has been forwarded to the MECP District office.

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3.11 Record Keeping

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

3.12 Remaining Site Capacity

The current ECA identifies an approved area capacity of 9.2 hectares rather than a volume limit. Proposed design contours that establish a volume capacity were subsequently developed by BluMetric and *TLTI* in January 2017². The proposed designs were provided to the MECP as part of a site closure plan, which was submitted in December 2018. The new design proposed a final capacity of 264,387 m³. Reshaping will be required once the landfill is closed.

Annual quantities of waste deposited at the site are estimated from annual surveys conducted by *Malroz* in December 2017 and 2018. Results of the surveys are presented below.

Year	Waste and Fill	Deposited to Date	Estimated Remaining	Average Fill Rate
	Deposited (m ³)		Capacity (m ³)	(m³/year)
2017	4,300	225,753	38,634	5,016
2018	3,753	229,506	34,881	4,620

Malroz calculated an average fill rate of 4,620 m³ using fill rates from 2016, 2017, and 2018. Based on the average fill rate, the Lansdowne WDS has an estimated remaining lifespan of 7 years. Contours of the waste mound are presented in Figure 5 (Appendix B). The fill area remains within the approved area.

3.13 Record of Complaints

Two complaints were received regarding operation of the Site. The initial complaint, dated May 19, 2018, was received by the site attendant and related to refusal of loads due to a lack of proof

² Presented in the *Malroz* 2015-2016 AMR (Appendix F)

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of residency within the TLTI. A second complaint was received on November 9, 2018, by a resident who requested that larger loads be accepted at the site.

4.0 Description of Monitoring Program

The groundwater monitoring program was completed in accordance with the ECA, with the addition of wells newly installed by *Malroz*, and is detailed in the table below.

In addition to sampling the groundwater monitoring wells, *Malroz* attempted to collect a sample from the drinking water well located at 572 Country Road 34 during both sampling events. Access to the well was limited during the spring, as the home owner could not be reached to arrange access in time to accommodate the sampling date. Access was arranged for the fall sampling event.

Tasks	Analyses	Groundwater Wells
Monitoring	Field Parameters	Existing Wells
 Visual inspection of wells Survey well location with GPS Measure combustible vapours in wells Measure depth to water and depth to well bottom 	Temperature, pH, dissolved oxygen, oxidizing/reducing potential, conductivity, turbidity Laboratory Parameters: Alkalinity, Boron, N – Ammonia, Cadmium, BOD, Calcium, COD, Chromium, DOC, Cobalt, Conductivity,	91-1, 91-2 (destroyed), 91-3, 91-4, 11-1, 11-2, 11-3, 11-4, 11-5(destroyed), 11-6, 11-7, 15-2, 15-1 (formerly 03-2) Malroz Wells: MW101, MW102 (bedrock), MW103, MW104(bedrock),
 Groundwater Sampling Purge and sample each location Examine water for impact (e.g. discolouration, LNAPL) Measure field parameters Submit samples for field analyses 	Copper, Hardness, Iron, pH, Lead, Phenols, Magnesium, Phosphorus (total), Manganese, TDS, Potassium, TSS, Silver, Total Kjeldahl Nitrogen, Sodium, Chloride, Strontium, N – Nitrate, Uranium, N – Nitrite, Vanadium, Sulphate, Zinc, Mercury, Aluminum,	MW105, MW106, MW107 (bedrock). Drinking Water Wells: 572 Eden Grove Road
Well Inspection	Arsenic, Barium	
Assess the condition of all monitoring wells included in the groundwater monitoring program	Volatile Organic Compounds (VOCs) to be analyzed every 5 years	

There are nine active surface water sampling stations located around the Site: SW1, SW4, SW8, SW11, SW12, SW13, SW14, SW15, and SW16. An additional surface water station (SW6) was included in the 2018 monitoring plan to assess potential impacts from nearby agricultural activities. A further surface water station (SW2) was also added to provide assist with evaluating potential leachate impacts to the south of the landfill. The surface water monitoring program is detailed below.

Tasks	Analyses	Surface Water Stations
•examine water for impact	Field Parameters	North Watercourse:
(discolouration, staining)	temperature, pH, dissolved oxygen,	SW4, SW6 (voluntary), SW8,
•measure field parameters	oxidizing/reducing potential,	SW12, SW14, SW16
•measure stream flow	conductivity, turbidity, flow.	
•sample each surface water station	Laboratory Parameters	South Watercourse:
•submit samples for analyses	Schedule 5, Column 3: alkalinity,	SW1, SW11, SW15
	ammonia, un-ionized ammonia,	
	arsenic, barium, boron, BOD, cadmium,	To Be Added in 2019:
	chloride, chemical oxygen demand,	SW13
	chromium, conductivity, copper, iron,	
	lead, mercury, nitrate, nitrite, total	
	kjeldahl nitrogen, pH, total phosphorus,	
	phenols, TDS, total suspended solids,	
	sulphate, zinc.	
	Plus: aluminum, calcium, cobalt, DOC,	
	hardness, phosphorus (total dissolved),	
	magnesium, manganese, nickel,	
	potassium, silver, sodium, strontium,	
	vanadium.	

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4.1 Variations in Monitoring and Reporting

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

- Sampling of the drinking water well locate at 572 Eden Grove Road could not be completed during the regularly scheduled spring event as the home owner could not be reached to arrange access.
- Surface water sampling station SW13 was not included in the surface water sampling program due to an error. It will be included in the 2019 program.

4.2 Well Inspection

A well inspection was undertaken by *Malroz* during the sampling events in May and November 2018. The well inspection included a visual inspection of accessible portions of the well piezometer, casing, cap, lock, and well seal. Wells were assigned one of the following conditions:

Poor – well integrity is compromised and the well requires repair

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

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

The well inspection identified existing wells to be in either fair or good condition. A summary of the well inspections is provided in Table 1 (Appendix G).

4.3 Sampling and Monitoring Methods

Prior to sampling, each well was monitored for depth to water, depth to bottom, and combustible gas vapours including methane. During monitoring, visual and olfactory observations were also recorded. Groundwater elevation data, based on measured depths to water, is presented in Table 3 (Appendix G).

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

Low-flow duplicate samples were collected from 11-2, 11-4, 11-1, 15-1 and MW106 in May, and from 11-2 and 11-4 in November utilizing a peristaltic pump. Low flow sampling was conducted to evaluate potential impacts of sediment on the groundwater chemistry.

Samples from the drinking water well were collected prior to treatment, from the faucet located at the entrance to the basement of the house.

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

4.4 Landfill Gas Monitoring

Landfill gas was monitored at the site, during the spring and fall sampling events, was completed at each of the monitoring wells and the three landfill gas vents located in the southern portion of the landfill. Results of the landfill gas monitoring are presented in Table 4 (Appendix G).

4.5 Data Quality Evaluation

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

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5.0 Discussion of Results

This section summarises and discusses the results of the 2018 monitoring and sampling program.

5.1 Well Inspection

Results of the 2018 well inspection indicated that the monitored wells at the site were left locked and capped and were in fair to good condition. Minor repairs to some wells, including replacing J-plugs, adding locks, etc., were completed in 2018.

5.2 Groundwater and Methane Monitoring

The methane monitoring program results are presented in Table 4 (Appendix G). The concentration of methane in the wells were generally below detection limits during both monitoring events with the following exception:

- Monitoring well MW101 exhibited concentrations of >99 %LEL and 7 %LEL during the spring and fall sampling events, respectively.
- Methane concentrations detected in the landfill vents located at the site were detected between no response and >100 %LEL, indicating they are functioning as intended.

The groundwater elevations in shallow overburden wells suggest groundwater is flowing southeast from the waste mound with potential groundwater mounding beneath the waste (Figure 3, Appendix B).

Results of the comparison between shallow groundwater elevation and surface water body inverts (Table 9, Appendix G) indicate a general upward vertical gradient. This suggests that shallow groundwater is discharging to the surface. Drainage ditches to the north, west, and east of the Site, as well as the southern wetland, may be influencing groundwater flow direction and acting as an intercept for leachate.

The three bedrock well (MW102, MW104, MW107) groundwater elevations suggest a flow to the east-northeast.

An upward vertical gradient between bedrock and overburden was observed at MW102 & MW103 west of the Site and at MW107 & 11-6 to the east. Wells MW105 and MW104, show seasonal variations with bedrock discharge to the shallow overburden in the spring and recharge in the fall. Further evaluation of the vertical gradient north of the Site will be monitored in future years.

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5.3 Shallow Groundwater Evaluation

Analytical results from the shallow groundwater are summarized in Table 5, Appendix G. Laboratory certificates of analyses are presented in Appendix J. The shallow groundwater at the Site is characterized by 13 wells (listed in Table 2, Appendix G). The following wells and their intended uses, with respect to this monitoring program, are listed below:

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

Background

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

The background overburden water quality at 11-4 exhibited elevated concentrations of DOC, hardness and nitrate, in exceedance of their associated Ontario Drinking Water Standards (ODWS) or Ontario Drinking Water Guidelines and Objective (ODWGOs). These parameters are consistent with agricultural impacts or geological conditions of the region.

Leachate Monitoring (11-2)

Leachate at the Site is monitored by well 11-2. Results from monitoring well 11-2 show ODWS and/or ODWOG exceedances of alkalinity, DOC, hardness, nitrate, TDS, aluminum, iron, and manganese during one or more sampling events in 2018.

Leachate characterization was assessed using leachate indicator parameters (LIPs). LIPs were selected by comparing results from the leachate monitoring well (11-2) to the 95th percentile of historic background (Table 5, Appendix G). Parameters exceeding the 95th percentile by 50% or more were considered as potential LIPs. Parameters for which the background exceeded ODWS criteria were removed from the list. Elevated concentrations of common leachate parameters were also observed at monitoring well MW103, which is located upgradient from the site. A second reduction in potential LIPs was conducted based on the results at MW103, to further our understanding of background conditions and distinguish leachate.

Based on the above assessment, the following LIPs were chosen for the site: alkalinity, ammonia, sulphate, and boron.

Iron

sulphate

Potential Leachate Indicating		Core Leachate Indicating	Supplemental Leachate
Para	meters	Parameters	Indicating Parameters
alkalinity	barium	alkalinity	DOC
ammonia	boron	ammonia	iron
DOC	cobalt	sulphate	chloride
conductivity	manganese	boron	
hardness	potassium		
TDS	sodium		
chloride	strontium		

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Parameters DOC, chloride and iron have previously been considered as LIPs, however, we have not included them as core LIPs for the following reasons:

- DOC: historic results have identified concentrations in the background well above the ODWS criteria and appear to be related to agricultural activities.
- Chloride: concentrations are elevated in the upgradient well MW103, which suggests a non-leachate source may be influencing chloride concentrations around the Site, such as road salting operations along the adjacent roadway.
- Iron: concentrations at the leachate well 11-2 exceeded the ODWS and ODWGOs at the spring event from conventional sampling methods. However, the low-flow sample collected from the well at the same event met the standards. Elevated iron may be related to suspended solids. Furthermore, the results of analyses for iron at the fall event were an order of magnitude below the standards. As a result of the variability in results iron was not considered a core LIP.

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

Evidence of leachate is present in wells 15-1 and 91-4, suggesting that leachate is migrating south from the Site, consistent with the shallow groundwater flow direction. A decrease in the LIP concentrations between upgradient well 91-4 and downgradient well 15-1 was shown in the data, suggesting attenuation is occurring. With the exception of iron and boron, concentrations of leachate parameters at 15-2 were less than the 95th percentile of historic background concentrations. Boron results met the ODWS. Iron was observed to be within an order of magnitude of the aesthetic objective at off-site location 15-2 and downgradient well 91-3, indicating that appreciable attenuation from further upgradient wells 91-4 and 15-1 is occurring. Monitoring wells 15-2 and 91-3 showed slightly elevated concentrations of other LIPs when compared to background, suggesting minor leachate impact and attenuation from the leachate well. Groundwater elevations and surface water monitoring indicate that shallow groundwater is

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discharging to surface water in the south of the site. Additional monitoring is recommended to evaluate trends.

Eastern Monitoring Wells (11-6, 11-7, MW106)

Monitoring well 11-6 showed attenuated concentrations of LIPs when compared to the nearby leachate well 11-2. Monitoring wells 11-7 and MW106 showed slightly elevated concentrations of alkalinity and ammonia when compared to background in the spring. However, in the fall, these concentrations increased and were observed to be higher than the leachate well 11-2, potentially impacted by agricultural activity. Sulphate and boron were observed to attenuate from the leachate well 11-2 to wells 11-7 and MW106.

Significant variability in the concentrations of parameters in the leachate well (11-2) compared to wells downgradient and east of the Site was observed, including 11-6, 11-7 and MW106. This includes DOC, hardness, iron and manganese. Considering the agricultural land-use, the regional geologic composition, and shallow nature of the groundwater (occurring near to the ground surface), in our opinion, this variability is expected

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

Results from monitoring wells located to the north of the waste mound show that attenuation is occurring as groundwater flows north towards Eden Grove Road. Concentrations of LIPs at monitoring well 11-3 were slightly elevated when compared to background, however, these concentrations have attenuated at downgradient well 11-1. Monitoring well 11-1 showed elevated concentrations of alkalinity, however MW105 shows attenuation further downgradient, which may indicate that shallow groundwater flow from the Site is being intercepted by the drainage ditches. Groundwater chemistry in the vicinity of Eden Grove Road may be impacted by road salting activities.

Volatile Organic Compounds Analyses (VOC)

The VOC analyses conducted in 2018 were reported below the laboratory reporting limit, with the exception of a detection of chloroform in well MW107 during the spring sampling event, and chlorobenzene at well 91-4 during the fall event (Table 6, Appendix G). VOCs were not detected at the site in the previous monitoring programs and do not appear to be related to leachate or landfill activities. Evaluation of the need for ongoing VOC analyses should be considered.

ODWS and ODWGO Evaluation

Exceedances of the ODWS are presented in Table 5 (Appendix G) and are limited to nitrate, and arsenic. Concentrations of nitrate are greatest in the background monitoring wells and are expected to be related to agricultural activities. Exceedances of arsenic are limited to monitoring well 91-4. Given concentrations of arsenic are an order of magnitude less in the leachate well and concentrations did not exceed the standard at other wells, arsenic is not expected to be leachate related at this time.

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

5.4 Bedrock Groundwater Evaluation

Bedrock data was available from three monitoring wells:

- MW102 located 175 metres west of the landfill;
- MW104 located across Country Road 34, 200 metres north of the active fill area; and,
- MW107 located approximately 50 metres southeast from 11-2.

Given the direction of groundwater flow to the north-east, results from MW102 are considered to be representative of background groundwater conditions. A bedrock well was not located in the waste mound, however, results were compared to MW107 located approximately 50 metres to the east.

Groundwater elevation monitoring of shallow wells and the bedrock wells has indicated a general upwards gradient at the site (see Section 5.2). As such the influence of the landfill to the bedrock below the shallow groundwater is anticipated to be mitigated and, the bedrock groundwater may be influencing shallow groundwater quality.

Results from MW102 indicate background bedrock groundwater quality is characterized by elevated concentrations of DOC, hardness, TDS, iron, and manganese which exceed the ODWS or ODWGOs. Elevated levels of chloride, aluminum, barium, magnesium were also detected at levels approaching their ODWS or ODWGOs, or near their typical landfill leachate concentrations⁴. A limited dataset was available for the background bedrock monitor, and as such, caution should be used when interpreting results.

Results from the bedrock well MW104, located to the north of the Site, were generally consistent or less than concentrations observed in the background well.

Results from well MW107, adjacent and downgradient of the waste fill area, indicate elevated concentrations of core and supplemental leachate indicators (DOC, sulphate and boron). Comparing groundwater elevations at MW107 and 11-6, and considering that bedrock drops off to the east of MW107 (observation at 11-7 and MW106), it is anticipated that the groundwater at MW107 is hydraulically connected to the overburden and monitored by wells 11-7 and MW106.

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5.5 Drinking Well Evaluation

Results from the drinking water well at 572 Eden Grove Road are summarized in Table 7, Appendix G. The results of the fall analyses were reported below the ODWS, with the exception of hardness, TDS, chloride, and manganese during the fall. The residential well could not be accessed during the spring sampling event.

Both wells are anticipated to be downgradient from MW107. As such, reasonable characterisation of the groundwater quality downgradient of MW107 is provided by the existing overburden wells.

The residential well is located upgradient from the landfill and, based on discussions with the well owner, is installed in the deep bedrock. Results are expected to be unrelated to landfill operations.

5.6 Surface Water Evaluation

Analytical results from the surface water sampling program are summarized in Table 8, Appendix G. The surface water chemistry at the Site is characterized by the following sampling stations:

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Station	UTMs (NAD 83, Zone 18)		
	Northing (m)	Easting (m)	
Southern Surface Water Star	ions		
SW1	4916518	416491	
SW2	4916548	416396	
SW11	4916509	416302	
SW15	4916390	416219	
Northern Surface Water Star	ions		
SW4	4917168	416314	
SW6	4917066	416218	
SW8	4917808	416459	
SW12	dry	dry	
SW16	4917220	416380	
Downstream Surface Water Stations			
SW14	4917263	417071	

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

North Watercourse:

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

Surface water station SW4 was used as a background station in 2016 due to its upgradient location relative to the landfill. Surface water station SW6, located upstream (west) of SW4, along the drainage ditch west of the landfill, was temporarily added in 2017 to assist with the characterization of background conditions.

Results of the surface water analyses within the north watercourse in 2018 are as follows:

- Background stations continued to exhibit elevated levels of total phosphorous and metals, including cobalt, copper, iron, vanadium, and zinc at levels above the PWQOs and cadmium concentrations exceeding Table B of the MECP Technical Guidance Document³. These results indicate background loading of the north stream is occurring.
- Concentrations of iron, a typical leachate indicator, appear to be elevated in the majority of surface water stations, but appear to be background related. Concentrations of iron were generally lower than the background station in the downstream station SW14.
- Nitrate loading of the stream was observed during the November sampling event and appeared to originate from the background stations. Nitrate impacts are inferred to be related to nearby agricultural activity.
- Concentrations of alkalinity, ammonia, boron, DOC, conductivity, and chloride were elevated at SW12, located east of the active waste area.
- Elevated levels of sodium and chloride at the north stream stations indicated possible contributions from road salting.

With the exception of boron in May, concentrations of the following core LIPs in downgradient station SW14 were within the 95 percentile of values previously reported for the background station (SW4) and generally close to the historic average: alkalinity, ammonia, and sulphate. The north stream appears to be receiving some leachate contributions, but attenuation is occurring between the landfill and the downgradient station (SW14).

South Marsh Area

The background station for the south marsh area is SW15, which is located furthest upstream from the WDS and is in the marsh area southwest of the Site. Results of the chemistry analyses within the south watercourse in 2018 are as follows:

- Background results at SW15 exceeded the PWQOs on one or more occasion in 2018 for iron, total phosphorous, zinc, cadmium, copper, vanadium, pH and/or DO.
- Results at SW15 show some similarities (eg: nitrates) to the northern background stations (SW4 and SW6) and may contain inputs from the nearby agricultural activities.
- Results show minor increases in alkalinity and boron, and in the supplemental leachate indicators DOC and chloride, at surface water stations next to the landfill. However, most parameters are within the historic 95th percentile of the background data and are proximal to the historic average at background station SW15.
- With the exception of sulphate in November, concentrations of core LIPs were consistent between the downgradient station SW1 and the background station SW15.

³ MECP, Technical Guidance Document Monitoring and Reporting for Waste Disposal Sites (November 2010).

These results suggest potential leachate contributions to surface water south of the site. Concentration trends of LIPs should be further evaluated in 2019 to assess if SW15 remains a suitable background location.

Exceedances of the PWQOs observed during 2018 are as follows:

Parameter	May	November
alkalinity	SW1	
unionized ammonia		SW12
pH (lab)	SW14	SW1, SW2
phenols	SW12	SW16, SW8, SW12, SW14,
		SW1
aluminum	SW12	SW4, SW2, SW1
arsenic	SW12	SW12
boron	SW12	SW12
cadmium		SW6, SW4, SW15, SW2,
		SW1
cobalt	SW6, SW4, SW12	SW6, SW4, SW16, SW8,
		SW12, SW14, SW15, SW11,
		SW2, SW1
copper	SW6, SW4, SW12	SW6, SW4, SW16, SW8,
		SW12, SW15
iron	SW6, SW4, SW8, SW12,	SW6, SW4, SW16, SW8,
	SW14, SW15, SW2, SW1	SW12, SW14, SW15, SW11,
		SW2, SW1
vanadium	SW6, SW4, SW12	SW6, SW16, SW8, SW15
zinc	SW6, SW4, SW16, SW12,	SW6, SW4, SW16, SW12,
	SW14, SW15, SW11, SW2,	SW14, SW15, SW2, SW1
	SW1	
pH (field)	SW4, SW14, SW11,	SW16, SW8, SW14, SW15,
		SW11, SW1
total phosphorous	SW6, SW4, SW16, SW8,	SW6, SW4, SW16, SW8,
	SW12, SW14, SW15, SW11,	SW12, SW14, SW15, SW11,
	SW2, SW1	SW2, SW1
dissolved oxygen	SW6, SW12, SW2, SW1	SW6, SW8, SW14, SW15,
		SW11, SW1
unionized ammonia	SW4, SW14	SW12
(field)		
lead		SW6

Exceedances of the CWQG (or Table B) in May include phenols and chloride at SW12, cadmium at SW6, SW4, SW12, SW14, and SW11, and zinc at SW12. Exceedances of the CWQG in November include phenols at SW8 and SW12, nitrate at SW6, SW4, SW16, SW8, SW12, SW14, and SW15, nitrite at SW12, cadmium at SW6, SW4, S16, SW8, SW12, SW14, SW15, SW11, SW2, and SW1, and zinc at SW6, SW4, SW16, SW8, SW12, SW15, SW2 and SW1.

Exceedances of the Table A, Aquatic Protection Values (APVs), in May included iron at SW6, SW4, SW12, and SW15, lead at SW4 and SW12, and pH at SW4 and SW14. Exceedances of the APVs in November included sulphate at SW12, copper at SW6 and SW12, iron at SW6, SW4, SW16, SW8, SW14, SW15, SW11, SW2, lead at SW16, SW8, and SW15, zinc at SW6 and SW1, and pH at SW11.

A number of the exceedances noted above appear to be related to background loading of the stream, including those reported at SW14. Some exceedances at SW12 may be leachate related, however, leachate-related exceedances appear to attenuate prior to the downstream station SW14. Leachate related impacts above the standards are not expected to continue beyond SW14.

Surface water station SW13 should be added to the surface water sampling program in 2019 to assess water quality downgradient from the southern watercourse.

5.7 Reasonable Use Policy

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

The reasonable use policy was previously applied to monitoring wells 11-1, 11-7, 15-1 and 91-3, which are located near the boundary of the site and associated CAZ. Recently installed monitoring well MW106 has replaced compliance well 11-7 to the east. Monitoring well MW105, located immediately off site to the north of the landfill and on the other side of Eden Grove Road, was also compared to the RULs.

Bedrock well MW104 was compared to the bedrock RULs. Bedrock RULs were also applied to overburden monitoring MW106 in lieu of the eastern bedrock well MW107, given the rationale outlined in Section 5.4. Results indicate exceedances of RULs in in May and November. Results from the newly installed well MW103 located upgradient (northwest of site) indicate that the exceedances for alkalinity, DOC, hardness, TDS, chloride, and manganese appear to be related to background, agricultural activities and/or potential impacts from road salting. Therefore, these parameters have not been applied as part of the reasonable use evaluation at this location.

File: 1037-113.00

Iron concentrations are elevated in compliance wells MW106, 15-1, 11-1, and 91-3. However, results of the analyses conducted at the leachate well (11-2) and results of concurrent low flow sampling show either little to no iron concentrations in the leachate at this location or that concentrations appear to be related to suspended solids. Results indicate background concentrations of iron are elevated above the ODWGOs in the bedrock aquifer. Considering the above regarding iron, we are of the opinion the site is in compliance with the RUL for iron.

Northern Property Boundary

Groundwater exceedances of the RULs were reported at 11-1 near the Site's north property boundary. These exceedances of the RULs generally do not extend to MW105 which is located 50 metres north of the property line, and 25 metres north of County Road 34 right of way. Exceptions include Hardness, TDS, and chloride during both events, and an exceedance of barium during the November event. Concentrations of these parameters are consistent with road salting, agricultural land use and the nature of the bedrock concentrations. Further monitoring of these trends is recommended as part of the ongoing monitoring program.

Eastern Property Boundary

Exceedances of the RULs at the eastern most well (MW106), are limited to DOC, hardness, iron and manganese. Contributions to concentrations of DOC are expected from the agricultural land use. Hardness has been observed to be naturally variable in the area. Iron concentrations in the leachate well (11-2) were observed to below those reported in compliance well MW106, indicating the iron is not related to the landfill. Manganese concentrations exceed the RUL but are below the 95th percentile of the background and concentrations in the upgradient well MW103, indicating leachate is not contributing additional impacts.

Southern Property Boundary

Exceedances of the RUL to the south of the property have been reported for alkalinity, DOC, hardness, TDS, barium, iron, and manganese. The majority of these parameters are expected to be related to background and/or agricultural activities. Groundwater in this vicinity is expected to discharge to the adjacent surface water body, therefore, the surface water monitoring program plays an important role in monitoring impacts and evaluating compliance.

Bedrock

Exceedances of the RULs in bedrock well MW104, located north of the subject site, were limited to hardness and TDS, and are not expected to be leachate related. Groundwater in the bedrock in the vicinity of MW107 is expected to discharge to the overburden aquifer and, as such, the RUP was not applied at this location.

6.0 Conclusions

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

- i. The site received approximately 3,753 m³ of waste in 2018.
- ii. The site has a remaining capacity of 34,881 m³ (based on the proposed design in the recently submitted D&O) and an estimated remaining lifespan of 7 years.
- iii. One spill was reported at the WDS in 2018, however, this spill was remediated and verification sampling was completed.
- iv. Core leachate parameters have been revised to alkalinity, ammonia, sulphate, and boron due to elevated background levels of chloride, DOC and iron. These parameters are expected to be related to agricultural impacts, road salting operations, and/or naturally elevated levels found within the bedrock and sand layer at the bedrock overburden interface.
- v. Based on the 2018 monitoring results and our current understanding of the Site conceptual model, the site meets the Reasonable Use Policy. Exceedances of some of the calculated Reasonable Use Limits are not expected to be related to leachate. Where leachate-related exceedances exist, groundwater discharges to surface water features around the site and is assessed through the surface water monitoring program.
- vi. Potential leachate impacts to the surface water appear to be limited within the site boundaries. Leachate impacts may be masked by background loading of a number of indicators parameters. Concentrations of leachate indicators in downstream surface water stations do not appear to be leachate-related based on the surface water evaluation.

7.0 Recommendations

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

- 1. The sampling program should continue to include wells MW101, MW102, MW103, MW104, MW105, MW106, MW107.
- 2. Monitoring should continue twice per year during the spring and fall, using the established parameter list.
- 3. The monitoring well network should be evaluated following development of a trigger mechanism and unused wells should be abandoned in accordance with O. Reg. 903.
- 4. Final cover should continue to be applied to portions of the waste fill area that have reached final contours.
- 5. At the time of final cover placement, adjust waste pile so that it conforms to the new design.

- 6. Attempt to complete surface water sampling events following rain events to increase probability of flowing conditions.
- 7. Include surface water station SW13 in the 2019 sampling program.
- 8. Continue to sample surface water station SW6 to assess source of metals impacts to the north stream. Evaluate surface monitoring program stations SW4 and SW6 for contribution to surface water interpretation with MECP.
- 9. Remove the drinking water well at 572 Eden Grove Road from the sampling plan as this well is located upgradient of the landfill.
- 10. Develop a trigger mechanism for evaluation with the District and Regional Technical Support.
- 11. Evaluate the presence of tile/engineered drainage in the field located to the east of the Site.

File: 1037-113.00

8.0 References

Andrew Day. Annual Groundwater and Surface Water Monitoring Report for Lansdowne WDS (ECA No. 442003), Township of Leeds and the Thousand Islands, 2012-2013-2014.

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.

2011 Annual Report Lansdowne Waste Disposal Site ECA No. A442003. JP2G Consultants Inc. October 2012, File No. 2083071E.

2015-2016 Annual Monitoring, Development and Operations Report, Malroz Engineering, June 2017

2017 Annual Monitoring, Development and Operations Report, Malroz Engineering, March 2018.

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





Ministry of the Environment and Climate Change Ministère de l'Environnement et de l'Action en matière de changement climatique

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A442003

Issue Date: March 24, 2016

The Corporation of the Township of Leeds and the Thousand Islands 1233 Prince St Lansdowne

Post Office Box, No. 280

Leeds and the Thousand Islands, Ontario

K0E 1L0

Site Location:

Lansdowne Waste Disposal Site

Lot 12, Concession 2

Leeds and the Thousand Islands Township, United Counties of Leeds and Grenville

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

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

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

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

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

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

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

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

- "HHW" means household hazardous waste;
- "Ministry" means the Ontario Ministry of the Environment and Climate Change;
- "NMA" means Nutrient Management Act, 2002, S.O. 2002, c. 4, as amended;
- "Operator" means any person, other than the Owner's employees, authorized by the Owner as having the charge, management or control of any aspect of the Site and includes its successors or assigns;
- "Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes The Corporation of the Township of Leeds and the Thousand Islands and its successors and assigns;
- "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
- "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended;
- "Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the OWRA, Section 5 of the EPA, Section 17 of the PA, Section 4 of the NMA, or Section 8 of the SDWA;
- "Refrigerant Appliances" means household appliances which use, or may use refrigerants, and which include, but is not restricted to, refrigerators, freezers and air-conditioning systems;
- "Regional Director" means the Regional Director of the local Regional Office of the Ministry in which the Site is located;
- "Regulation 232" means Ontario Regulation 232/98 (New Landfill Standards) made under the EPA, as amended;
- "Regulation 347" means Ontario Regulation 347, R.R.O. 1990, made under the EPA, as amended;
- "Regulation 903" means Regulation 903, R.R.O. 1990, made under the OWRA, as amended;
- "SDWA" means Safe Drinking Water Act, 2002, S.O. 2002, c. 32, as amended;
- "Site" means the entire waste disposal site, including the buffer lands, and contaminant attenuation zone at Lansdowne Waste Disposal Site, Lot 12, Concession 2, Leeds and the Thousand Islands Township, United Counties of Leeds and Grenville; and
- "Trained Personnel" means personnel knowledgeable in the following through instruction and/or practice:
 - a. relevant waste management legislation, regulations and guidelines;
 - b. major environmental concerns pertaining to the waste to be handled;

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

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

TERMS AND CONDITIONS

1. **GENERAL**

Compliance

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

In Accordance

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

Interpretation

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

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

Other Legal Obligations

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

Adverse Effect

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

Change of Ownership

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

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

Registration on Title Requirement

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

Registration on Title Requirement - Contaminant Attenuation Zone (CAZ)

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

- registerable description of the CAZ; and
- (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 of the CAZ.
- (b) within fifteen (15) calendar days of receiving a Certificate of Requirement signed or 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*, a written verification that the Certificate of Requirement has been registered on title.
- (c) If rights are obtained by way of a groundwater easement, the Applicant shall:
 - (i) provide a copy of the agreement for the easement;
 - (ii) provide a plan of survey signed and sealed by an Ontario Land Surveyor for the CAZ; and
 - (iii) submit proof of registration on title of the groundwater easement to the *Director* and *District Manager*;
- (d) The *Owner* shall not amend or remove or consent to the removal of the easement or CAZ from title without the prior written consent of the *Director*.

Inspections by the Ministry

- (17) 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

(18) (a) Except as authorized in writing by the *Director*, all records required by this *Approval* shall be retained at the *Site* or the local municipal office for a minimum of two (2) years

from their date of creation.

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

2. SITE OPERATION

Operation

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

Signs

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

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

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

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

Burning Waste Prohibited

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

Site Access

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

Site Security

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

3. EMPLOYEE TRAINING

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

4. COMPLAINTS RESPONSE PROCEDURE

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

5. EMERGENCY RESPONSE

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

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

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

6. INSPECTIONS, RECORD KEEPING AND REPORTING

Daily Inspections and Inspection Log

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

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

Daily Waste Log

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

Other Information

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

Annual Report

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

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

7. LANDFILL DESIGN AND DEVELOPMENT

Approved Waste Types

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

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

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

Design and Operations Report

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

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

Service Area

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

Cover

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

8. LANDFILL MONITORING

Landfill Gas

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

Compliance

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

Surface Water and Groundwater

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

appropriate buffer and CAZ once leachate impacts have been delineated.

Groundwater Wells and Monitors

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

Trigger Mechanisms and Contingency Plans

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

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

Changes to the Monitoring Plan, Trigger Mechanism and Contingency Plan

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

9. CLOSURE PLAN

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

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

10. WASTE DIVERSION

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

bunker; and

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

Organic Waste Handling and Rejected Waste

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

11. HHW

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

SCHEDULE "A"

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

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

SCHEDULE "B"

Groundwater and Surface Water Monitoring

Table B1- Monitoring Locations

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

Table B2- Monitoring Parameters

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

Table B3- Volatile Organic Compounds-Groundwater

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

Notes:

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

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

GENERAL

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

SITE OPERATION

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

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

EMPLOYEE TRAINING

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

COMPLAINTS RESPONSE PROCEDURE

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

EMERGENCY RESPONSE

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

RECORD KEEPING AND REPORTING

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

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

LANDFILL DESIGN AND DEVELOPMENT

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

LANDFILL MONITORING

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

monitoring plan.

CLOSURE PLAN

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

WASTE DIVERSION

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

HHW

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

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

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

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

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

The Notice should also include:

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

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

This Notice must be served upon:

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

AND

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

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

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

DATED AT TORONTO this 24th day of March, 2016

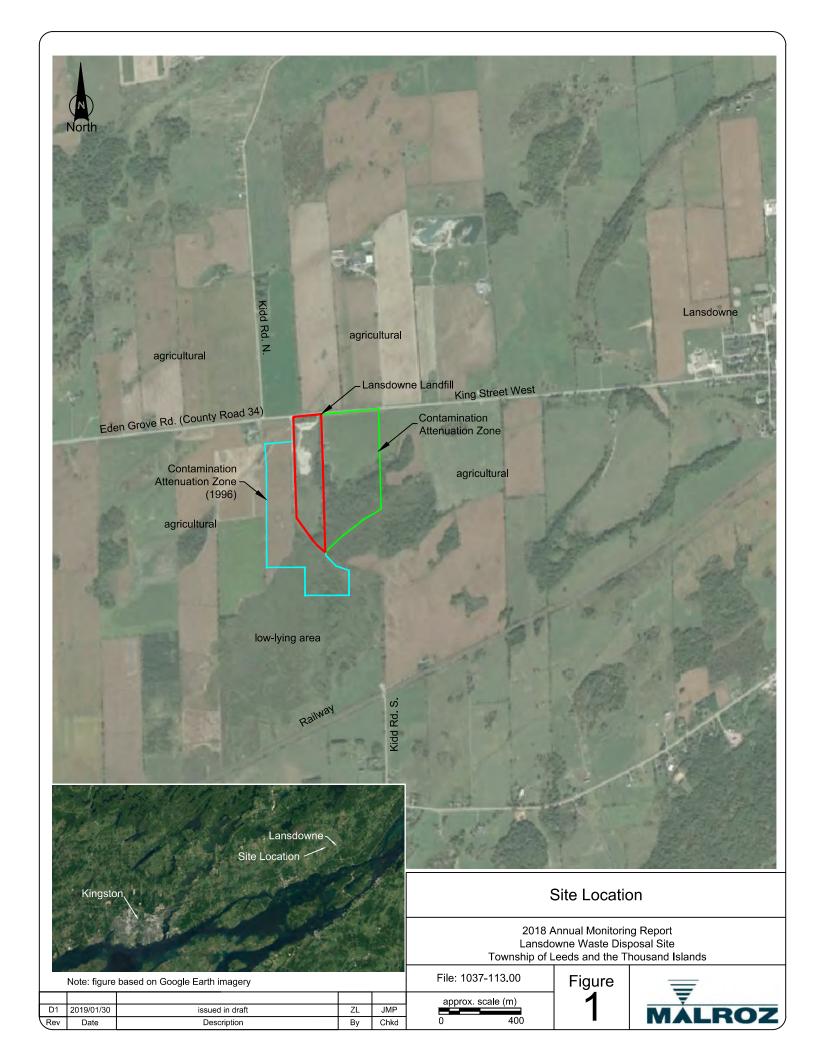
Dale Gable, P.Eng.

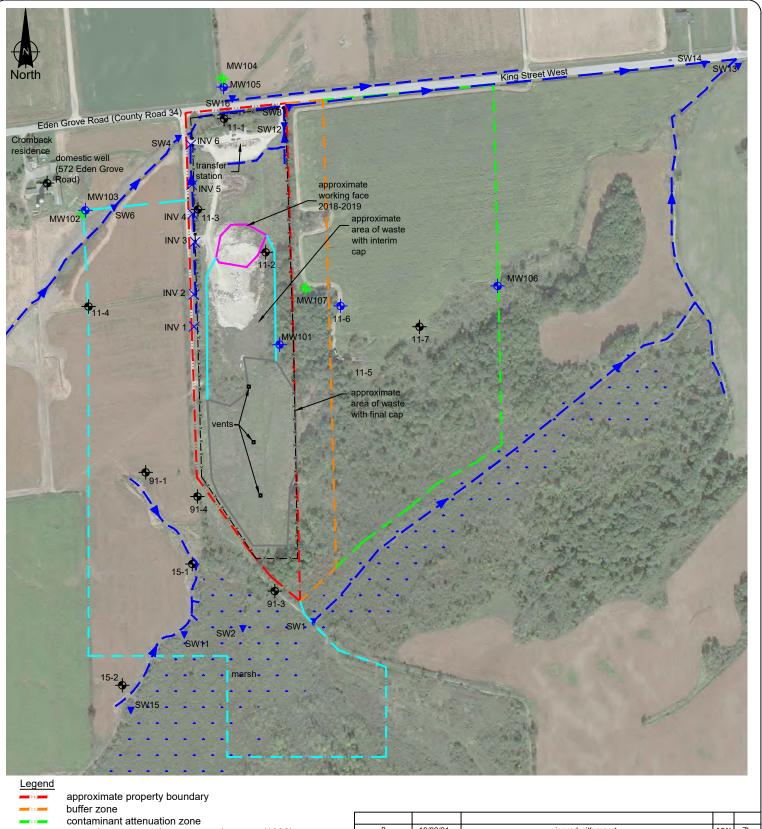
Director

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

RM/

c: District Manager, MOECC Kingston - District Field Alert







INV1 X ditch invert	
Figure based on Malroz field observations, Google Earth imagery and the strata Plan 9204	Į.
MR1_STRATA, preparedby Collett surveying Ltd and registered to the title on June 1, 201	17.

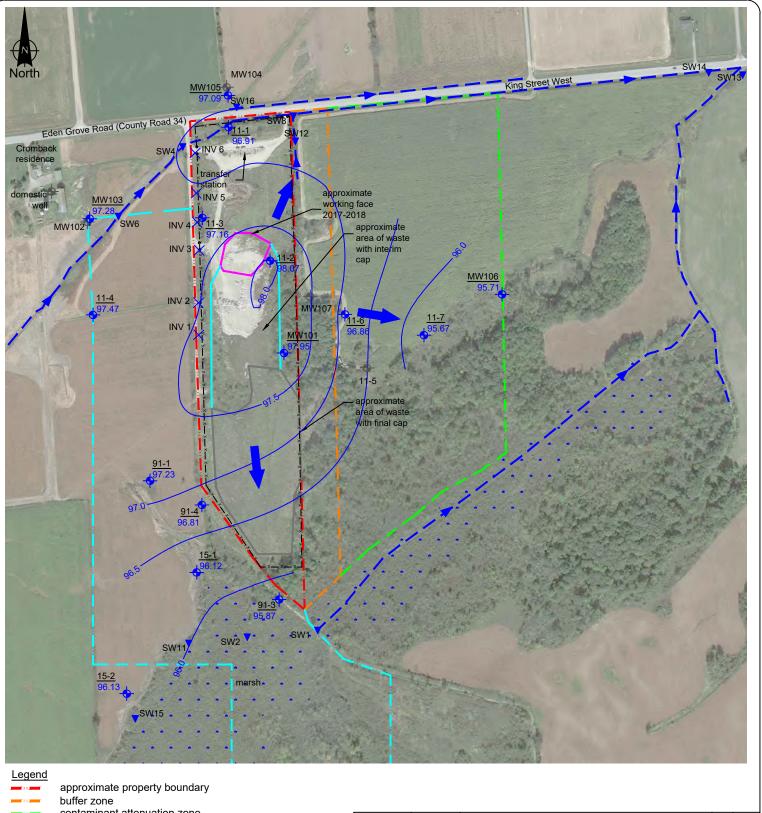
0	19/03/01	issued with report	MW	ZL
Rev	Date	Description	Ву	Chkd

Site Plan

2018 Annual Monitoring Report Lansdowne Waste Disposal Site Township of Leeds and the Thousand Islands

File: 1037-113.00 Fi





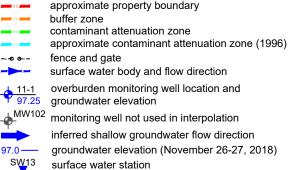


Figure based on Malroz field observations,Google Earth imagery and the strata Plan 9204 MR1_STRATA, preparedby Collett surveying Ltd and registered to the title on June 1, 2017. Contours developed digitally using Surfer TM.

ditch invert

INV1 💢

0	19/03/01	issued with report	MW	ZL
Rev	Date	Description	Ву	Chkd

Shallow Groundwater Contours (November 2018)

2018 Annual Monitoring Report Lansdowne Waste Disposal Site Township of Leeds and the Thousand Islands

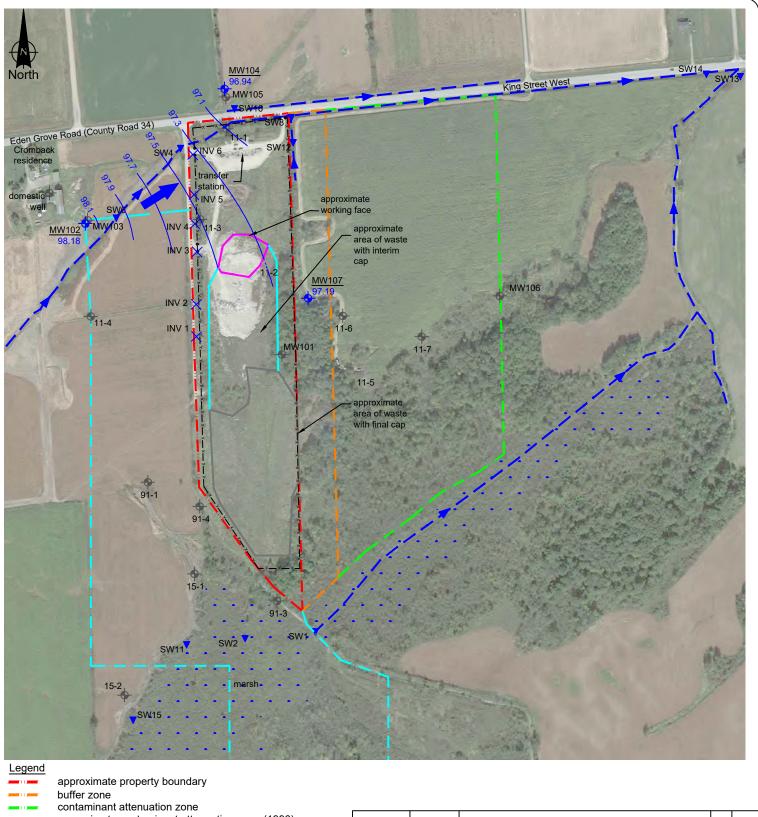
File: 1037-113.00

Approx. Scale (m)

130

Figur **3**





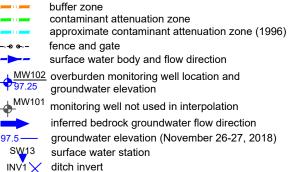


Figure based on Malroz field observations,Google Earth imagery and the strata Plan 9204 MR1_STRATA, preparedby Collett surveying Ltd and registered to the title on June 1, 2017. Contours developed digitally using Surfer TM.

0	19/03/01	issued with report	MW	ZL
Rev	Date	Description	Ву	Chkd

Bedrock Groundwater Elevations (November 2018)

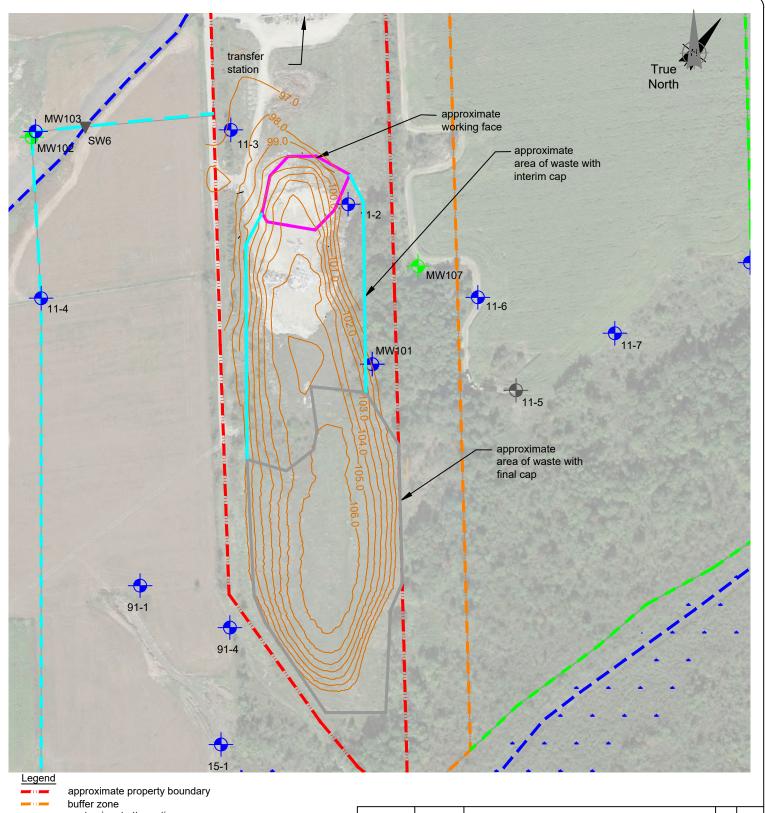
2018 Annual Monitoring Report Lansdowne Waste Disposal Site Township of Leeds and the Thousand Islands

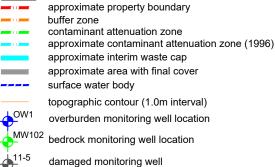
File: 1037-113.00 Figure

Approx. Scale (m)

130







rburden monitoring well location	2018 Annual Monitoring Report
ibulden monitoring well location	Lansdowne Waste Disposal Site
rock monitoring well location	Township of Leeds and the Thousand Island

Rev

File: 1037-113.00 Approx. Scale (m)

19/04/03

Figure 5

2018 Waste Pile Topographic Survey

issued with report

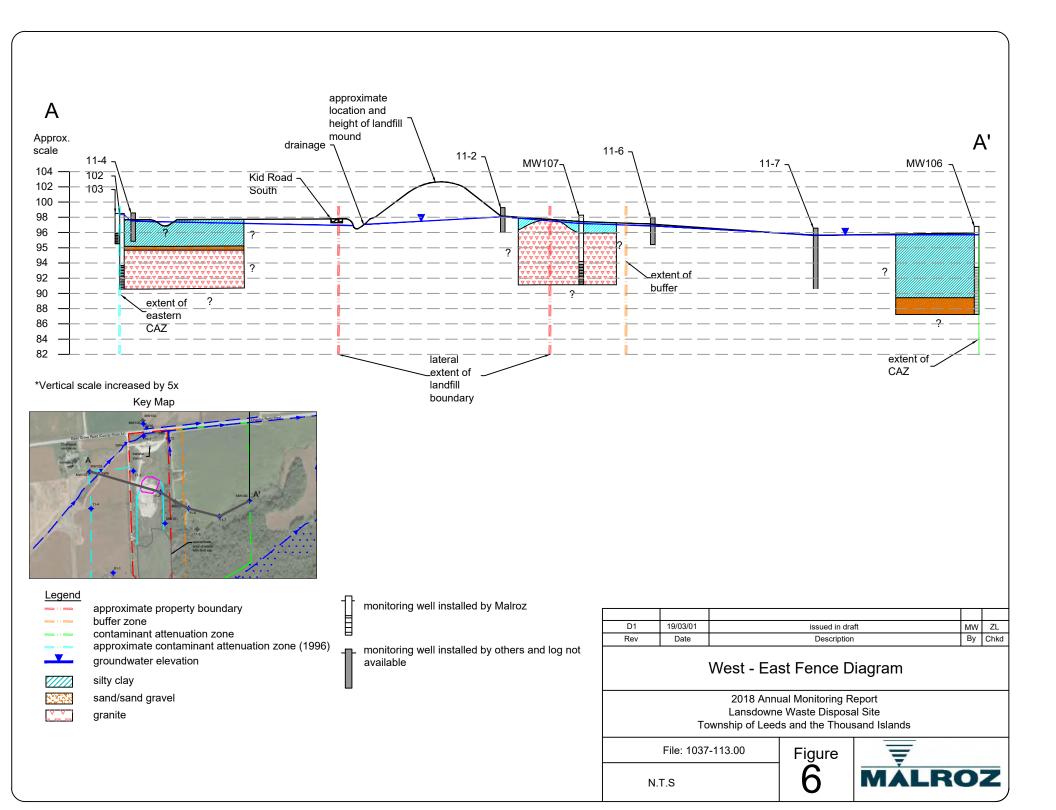
Description



JP

By Chkd

Figure based on Malroz field observations,Google Earth imagery and the strata Plan 9204 MR1_STRATA, preparedby Collett surveying Ltd and registered to the title on June 1, 2017. Waste contours digitally interpolated based on Malroz survey data and using Surfer ™.



Appendix C Cover Material Waybills

Twp. Leeds And The Thousand Islands Vendor YTD Payments Report

For Vendors 62 Through 62 Year 2018

Vendor Number	Vendor Name	Cheque # / eCheque ID	Cheque Date	Amount	Status
62	Gerald Best Excavating Ltd.	63856	2/12/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	63889	2/14/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	63942	2/21/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	64114	3/14/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	64272	4/09/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	64386	4/30/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	64565	5/24/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	64723	6/13/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	64916	7/12/18	\$678.00	С
62	Gerald Best Excavating Ltd.	64944	7/19/18	\$1,978.63	С
62	Gerald Best Excavating Ltd.	65109	8/03/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	65259	8/22/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	65376	9/17/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	65472	9/28/18	\$5,419.48	С
62	Gerald Best Excavating Ltd.	65640	10/11/18	\$2,257.74	С
62	Gerald Best Excavating Ltd.	65801	10/29/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	65854	11/05/18	\$452.00	С
62	Gerald Best Excavating Ltd.	66226	12/11/18	\$1,805.74	С
62	Gerald Best Excavating Ltd.	66282	12/12/18	\$3,611.48	С
62	Gerald Best Excavating Ltd.	66466	12/31/18	\$1,805.74	С
02	20,4.4 = 101 = 101 = 101		-	\$50,512.13	

Invoice

Date	Invoice #
1/3/2018	2265

Invoice To

Twp Leeds & the 1000 Islands
1233 Prince Street
PO Box 280
Lansdowne, ON K0E ILO

Serviced	Description	Qty	Rate	Tax	Amount
1/3/2018 1/3/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Acct # 10-410-4300-63	40 160	9.35 7.65		374,00 1,224,00
Sub-Acct # Sales Tax Summary HST (ON)@13.0% 207.74		neq.	Subtotal		\$1,598.00
Total Tax	207.74		Sales Tax	(Total	\$207,74
			Total		\$1,805.74
Thank you for you	ur businoss		Payments	s/Credits	\$0.00
Interest is charged	I at 2 % per month, 24% per annum on invoices over 3	0 days,	Balanc	e Due	\$1,805.74

Invoid

Date	Invoice #
1/30/2018	2270

Invoice To

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

Terms

Due on receipt

Serviced	Description	Q	ty	Rate	Tax	Amount
1/30/2018 1/30/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump		40 160	9.35 7.65		374,00 1,224,00
	_	20				
Sub-Acct # Sales Tax Summary		erag		Subtotal		\$1,598.00
HST (ON)@13.09 Total Tax	% 207.74 207.74			Sales Tax	x Total	\$207.74
				Total		\$1,805.74
Thank you for your	· business			Payment	s/Credits	\$0.00
	at 2 % per month, 24% per annum on invoices	over 30 days.		Balanc	e Due	\$1,805.74

GST/HST No.

102000601



Invoice

Date	Invoice #
1/18/2018	2268

Invoice To

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

Serviced	Description	Qty	Rate	Тах	Amount
1/16/2018 1/16/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	40 160	9.35 7.65		374.00 1,224.00
	Approval #1 Approval #2 Jams ETM Acct # Sub-Acct # 10 - 410 - 4300 - (o270			
Sales Tax S	Subtotal		\$1,598.00		
Total Tax	207.74 207.74		Sales Tax Total		\$207.74
			Total		\$1,805.74
Thank you for your	business		Payment	s/Credits	\$0.00
Interest is charged a	at 2 % per month, 24% per annum on invoices over 30 c	lays.	Balanc	e Due	\$1,805.74

Invoice

Date	invoice #
2/13/2018	2272

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
12/21/2017 12/21/2017	Sandfill to Escott Dump Sandfill to Lansdowne Dump	40	9,35 7.65	Н Н .	374.00 1,224,00
	oval #1		·		
Sales Tax			Subtotal		\$1,598.00
HST (ON)@13.0% 207.74 Total Tax 207.74			Sales Ta	x Total	\$207,74
			Total		\$1,805.74
(C)	Lundana		Payment	s/Credits	\$0,00
Thank you for you					
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.			Baland	\$1,805.74	

GST/HST No.

102000601

Invoice

Date	Invoice #
2/20/2018	2275

Invoice To

'I'wp Leeds & the 1000 Islands
1233 Prince Street
PO Box 280
Lansdowne, ON K0E 1L0

Serviced	Description	Qty	Rate	Тах	Amount
2/20/2018 2/20/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	40 160			374.00 1,224.00
Δ	pproval #1 Deproval #2 James & Your acct # Sub-Acct # 10-410-4300	0-6270			
Sales Tax HST (ON)@13.0	Subtotal	\$1,598.00			
Total Tax	Sales Ta	Sales Tax Total			
			Total		\$1,805.74
Thank you for you	r business	was a second of the second of	Payment	s/Credits	\$0.00
	at 2 % per month, 24% per annum on invoices	over 30 days.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #
3/15/2018	2278

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
3/15/2018 3/15/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	40 160	9,35 7.65		374.00 1,224.00
	Approval #1 Approval #2 fam R Acct # Sub-Acct # 10 - 410 - 4380	2-6270			
Sales Tax HST (ON)@13.09		L	Subtotal		\$1,598.00
Total Tax 207.74			Sales Tax Total s		
			Total		\$1,805.74
Thank you for you	business		Payment	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over	30 days.	Balanc	e Due	\$1,805,74

Invoice

Date	Invoice #		
3/26/2018	2279		

Invoice To

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

Serviced	Des	cription	Qty	Rate	Tax	Amount
3/22/2018 3/22/2018	Sandfill to Escott Dump Sandfill to Lansdowne D	шութ	40 160			374,00 1,224,00
	A Grand of the					
	Approval #1 C	ms ETM	ande .			
	Acct #	en e	inite and the second se			
	Sub-Acct # lo-u	410-4300-6	270			
Sales Tax Summary HST (ON)@13.0% 207.74			Subtotal	\$1,598,00		
Total Tax		207.74		Sales Tax	Total	\$207,74
				Total		\$1,805.74
Thank you for yo	ur business	The second secon		Payments	s/Credits	\$0.00
Interest is charged	d at 2 % per month, 24% per	annum on invoices over 3	0 days.	Balanc	e Due	\$1,805.74

Invoice

Date	Involce #
4/12/2018	2281

Invoice To

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

Serviced	D	escription	Qty	Rate	Tax	Amount
4/10/2018 4/10/2018	Sandfill to Escott Duni Sandfill to Lansdowne		40 160	9.35 7.65		374,00 1,224,00
	Approval #1 Approval #2 Acct # Sub-Acct # 16	Maria Della	0-6270			
Sales Tax Summary HST (ON)@13.0% 207.74 Total Tax 207.74			Subtotal		\$1,598.00	
				Sales Tax	(Total	\$207.74
				Total		\$1,805.74
Thank you for yo	our business			Payment	s/Credits	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.			days.	Balanc	\$1,805.74	

Invoice

Date	Invoice #
4/26/2018	2283

Invoice To

'I'wp Leeds & the 1000 Islands
1233 Prince Street
PO Box 280
Lansdowne, ON KOE 1L0

Serviced	Description	Qty	Rate	Tax	Amount
4/24/2018 4/24/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	40 160	9,35 7.65		374.00 1,224.00
	Approval #1 Approval #2 Acct # Sub-Acct # 10-410-4300	6270			
	x Summary		Subtotal		\$1,598.00
HST (ON)@13 Total Tax	207,74		Sales Tax	x Total	\$207.74
			Total		\$1,805.74
Thank you for yo	Our business		Payment	s/Credits	\$0.00
_	ed at 2 % per month, 24% per annum on invoices ove	er 30 days.	Baland	e Due	\$1,805.74

Invoice

Date	Invoice #
5/10/2018	2284

Invoice To

Twp Leeds & the 1000 Islands
1233 Prince Street
PO Box 280
Lansdowne, ON KOE 1L.0

Serviced	Description	Qty	Rate	Tax	Amount
5/8/2018 5/8/2018	Approval #1 Approval #2 Acct # Sub-Acct # 0-410-4300-6	40 160	9.35 7.65		374,00 1,224.00
Sales Tax HST (ON)@13.09	Summary	,	Subtotal		\$1,598.00
Total Tax	207.74		Sales Tax	(Total	\$207.74
·			Total		\$1,805.74
Thank you for your	business		Payments	s/Credits	\$0,00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30 c	lays.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #
6/7/2018	2296

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
5/10/2018 5/10/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Acct # Sub-Acct # 10 - 410 - 4300	40 160	9,35 7,65	H H	374.00 1,224.00
Sales Tax HST (ON)@13.0	Summary		Subtotal		\$1,598,00
Total Tax	01 1 Vin # 10 10		Sales Tax	c Total	\$207.74
			Total		\$1,805.74
Thank you for you	ır business		Payment	s/Credits	\$0.00
	l at 2 % per month, 24% per annum on invoices ove	r 30 days.	Balanc	e Due	\$1,805.7 ²

Invoice

Date	Involce #
5/31/2018	2287

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

Serviced	Description	Qty	Rate	Táx	Amount
Ar	Sandfill to Escott Dump Sandfill to Lansdowno Dump proval #1 proval #2 and a language of the language of th	40 160	9.35 7.65		374.00 1,224.00
Sales Tax :	1b-Acct # 10-410-4300-627 Summary 207.74	0	Subtotal		\$1,598.00
Total Tax	m m / m = 1/1/25 = 1/1/1/2		Sales Tax	x Total	\$207.74
			Total		\$1,805.74
Thank you for your	business		Payment	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #
5/31/2018	2289

Invoice To	·		
LAFR	Township of Leeds	10	coislapera
		•	
, ·			

Serviced	Description	Qty	Rate	Tax	Amount
5/29/2018	Supply & place rocks	. 1	600.00	Н	600.00
	Ordered by LAFR		,	·	'
	Ordered by LAFR Okayed by Elaine				
			٠.		
	Approval #1				
	Approval #2 Janes				
	Acct #	1		,	
·	Rub-Acot # 10 - 820 - 8601	6156			
Sales Tax			Subtotal		\$600.00
HST (ON)@13.0 Total Tax	HST (ON)@13.0% 78.00 Fotal Tax 78.00		Sales Tax	x Total	\$78.00
,					Ψ.0.00
			Total		\$678.00
			Payment	s/Credits	\$0.00
Thank you for you					
Interest is charged	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$678.00

Invoice

Date	Invoice #
6/21/2018	2299

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
6/20/2018 6/20/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Acct # 3ub-Acct # 10-410-4300-6	40 180 27 <i>O</i>	9.35 7.65		374.00 1,377.00
Sales Tax	Summary		Subtotal		\$1,751.00
HST (ON)@13.0° Total Tax	HST (ON)@13.0% 227.63 Total Tax 227.63		Sales Tax	(Total	\$227.63
			Total		\$1,978,63
Thank you for you	t business	war'	Payment	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30 o	days.	Balanc	e Due	\$1,978.63

Invoice

Date	Invoice #
7/17/2018	2311

Invoice To

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

Serviced	De	scription	Qty	Rate	Tax	Amount
	Sandfill to Escott Dum Sandfill to Lansdowne	Dump	40 160	9,35 7.65		374.00 1,224.00
Sales Tax \$ HST (ON)@13.09	Approval # Acct # Sub-Acct # Summary	2 (au Vill 10-410-4300	6 270	Subtotal		\$1,598,00
Total Tax	@13.0% 207.74 207.74		Sales Tax	Total	\$207,74	
				Total		\$1,805.74
Thank you for your	business	·		Paymente	s/Credits	\$0.00
Interest is charged a	t 2 % per month, 24% p	er annum on invoices over 30	days.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #
7/2/2018	2302

Invoice To

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

Serviced	Description .	Qty	Rate	Tax	Amount
7/2/2018 7/2/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Approval #2 Acct # Sub-Acct # 10-410-4300-	40 160	9.35 7.65		374,00 1,224.00
Sales Tax Summary HST (ON)@13.0% 207.74			Subtotal		\$1,598.00
Total Tax	207.74		Sales Tax	Total	\$207,74
			Total		\$1,805.74
Thank you for you	r businoss		Payments	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30 c	lays.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #
7/31/2018	2314

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
7/31/2018 7/31/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	40 160	9.35 7.65		374,00 1,224.00
	Approval #1 Approval #2 Acct # Sub-Acct # 10-410-4300-	6270	,		
Sales Tax Summary HST (ON)@13,0% 207.74			Subtotal	<u> </u>	\$1,598.00
Total Tax	207,74		Sales Tax	Total	\$207,74
			Total		\$1,805.74
Thank you for you	r business	2000 A A A W	Payments	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$1,805.74



Invoice

Date	Invoice #
8/14/2018	2318

Invoice To

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

Serviced	Description	Qty	Rate	Tax	- Amount
8/8/2018 8/8/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	2 8	187.00 153.00		374.00 1,224.00
	Approval #1 Approval #2 Acct # Sub-Acct # 10-410-4300-6	270			
Sales Tax			Subtotal		\$1,598.00
Total Tax	HST (ON)@13.0% 207.74 Total Tax 207.74		Sales Tax	c Total	\$207.74
,			Total		\$1,805.74
Thank you for you	r business		Payments	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30 c	lays.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #		
9/11/2018	2329		

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
App Acc		6270	187.00 153.00		374.00 1,224.00
Sales Tax S	-	1	Subtotal		\$1,598.00
Total Tax 207.74			Sales Tax	(Total	\$207.74
			Total		\$1,805.74
Thank you for your	business		Payments	s/Credits	\$0.00
Interest is charged a	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$1,805.74

Invoice

Date	Invoice #
9/13/2018	2327

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
Ap _l Acc	Large Rock for Lyndhurst Park 3 loads of rock proval #1 proval #2 10.940.9441 p=Acct # Ceago	3	400.00	Н	1,200.00
Sales Tax S	_		Subtotal		\$1,200.00
Total Tax 156.00			Sales Tax	c Total	\$156.00
			Total		\$1,356.00
			Payments	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$1,356.00

Invoice

Date	Invoice #
8/28/2018	2325

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
8/28/2018 8/28/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump	2 8	187.00 153.00		374.00 1,224.00
A	pproval #1 pproval #2 pams PPM				
	ub-Acct # 10-410-4300-	6270			
Sales Tax Summary HST (ON)@13.0% 207.74 Total Tax 207.74			Subtotal		\$1,598.00
			Sales Tax	Total	\$207.74
			Total		\$1,805.74
Thank you for your	business		Payments	/Credits	\$0.00
Interest is charged a	at 2 % per month, 24% per annum on invoices over 30	days.	Balance	e Due	\$1,805.74

Invoice

Date	Invoice #
9/20/2018	2334

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
Ap Ac	ATTN: JOHN TAYLOR 1 load of Gabian Stone proval #1 proval #2 ot # 10.940.944/ b-Acct # 1297	1	400.00	Н	400.00
Sales Tax	Summary		Subtotal		\$400.00
HST (ON)@13.0% 52.00 Total Tax 52.00		Sales Tax Total		\$52.00	
			Total		\$452.00
Thank you for your	business		Payments	s/Credits	\$0.00
Interest is charged a	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$452.00

Invoice

Date	Invoice #	
9/27/2018	2339	

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
9/25/2018 9/25/2018 9/25/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump 1 load of Granite Granular A to Lyndhurst Approval #1 Approval #1 Approval #1 Acct # 10 - 410 - 4300 - 1	2 8 1	187.00 153.00 400.00	H	374.00 1,224.00 400.00
Sales Tax S	-		Subtotal		\$1,998.00
Total Tax 239.74			Sales Tax	(Total	\$259.74
			Total		\$2,257.74
Thank you for your	business		Payments	s/Credits	\$0.00
Interest is charged	at 2 % per month, 24% per annum on invoices over 30	days.	Balanc	e Due	\$2,257.74

Invoice

Date	Invoice #
10/10/2018	2342

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
/	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Acct # Sub-Acct # 10 - 410 - 4300 -	6270	187.00 153.00		374.00 1,224.00
Sales Tax S	-		Subtotal		\$1,598.00
Total Tax			Sales Tax Total		\$207.74
			Total		\$1,805.74
Thank you for your	business		Payments	/Credits	\$0.00
Interest is charged a	at 2 % per month, 24% per annum on invoices over 30	days.	Balance	e Due	\$1,805.74

Invoice

Date	Invoice #
10/23/2018	2345

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
10/23/2018 10/23/2018	Approval #1 Approval #2 Acct # Sub-Acct # 10-410-4300-	2 8 8 9 9 9 9 9 9 9	187.00 153.00		374.00 1,224.00
Sales Tax S	207.74		Subtotal		\$1,598.00
Total Tax	al Tax 207.74		Sales Tax Total		\$207.74
			Total		\$1,805.74
Thank you for your business		Payments	/Credits	\$0.00	
Interest is charged at	2 % per month, 24% per annum on invoices over 30 c	lays.	Balance	Due	\$1,805.74

Invoice

Date	Invoice #
10/18/2018	2344

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
10/10/2018	1/2 load of Gabian Stone & 12 rocks	1	400.00	Н	400.00
	Approval #1 Approval #2 Acct # 20-940 - 9491 (c2)	- 70			
Sales Tax Summary HST (ON)@13.0% 52.00		Subtotal		\$400.00	
Total Tax	52.00		Sales Tax Total		\$52.00
			Total		\$452.00
Thank you for your business		Payments/Credits		\$0.00	
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		Balance Due		\$452.00	

Invoice

Date	Invoice #		
11/6/2018	2350		

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
11/6/2018 11/6/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Acct # Sub-Acct # 10-410-4300-	6270			374.00 1,224.00
Sales Tax Summary HST (ON)@13.0% Total Tax 207.74		Subtotal		\$1,598.00	
			Sales Tax Total		\$207.74
			Total		\$1,805.74
Thank you for your business		Payments	Payments/Credits		
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		Balance	e Due	\$1,805.74	

Invoice

Date	Invoice #		
11/30/2018	2353		

Invoice To

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

Serviced	Description	Qty	Rate	Tax	Amount
11/20/2018 11/20/2018 11/20/2018	Sandfill to Escott Dump Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Approval #2 Approval #2	2 2 16	187.00 187.00 153.00	Н	374.00 374.00 2,448.00
	Acct # / 10 - 410 - 4300 : Summary	6270	Subtotal		\$3,196.00
Total Tax	415.48		Sales Tax	c Total	\$415.48
			Total		\$3,611.48
Thank you for you	r business		Payments	s/Credits	\$0.00
Interest is charged at 2 % per month, 24% per annum on invoices over 30 days.		Balance Due		\$3,611.48	

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

Invoice

Date	Invoice #
12/31/2018	2355

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
12/31/2018 12/31/2018	Sandfill to Escott Dump Sandfill to Lansdowne Dump Approval #1 Approval #2 Acct # Sub-Acct # 10 - 410 - 4300 -	2 8	187.00 153.00		374.00 1,224.00
Sales Tax S	•		Subtotal		\$1,598.00
Total Tax	207.74		Sales Tax	Total	\$207.74
			Total		\$1,805.74
Thank you for your	business		Payments	/Credits	\$0.00
Interest is charged a	at 2 % per month, 24% per annum on invoices over 30	days.	Balance	e Due	\$1,805.74

Appendix D

Daily Inspections

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

WASTE DISPOSAL SITE DAILY INSPECTION FORM

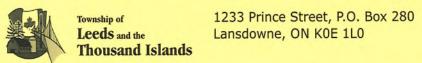
18 TIME: 8 · 00 AM STAFF: DEFICIENCIES OBSERVED: Description / Location Yes No Ponded Water: Yes/No Windblown Litter: **Leachate Springs:** Yes / No Yes / No Animals: Yes / No Other: **RECOMMENDED ACTIONS / ACTIONS TAKEN:** REJECTED LOADS: HAULER NAME TIME **REASON FOR REJECTION** OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM **COMMERCIAL HAULER OR LARGE LOADS** Time Hauler **Material Quantity (estimate** Visual Check volume & weight) (Yes/No) 15A65 TOTAL COUNT OF HOUSEHOLD USERS: 178 AREA OF WASTE DISPOSAL: All waste sentt o active face: Yes / No IF NO: Waste Sent To: ___ **DESCRIPTION OF LITTER CONTROL:** Yes No **DETAILS:** APPLICATION OF DUST SUPPRESSANT: Yes No **DETAILS:** DAILY INSPECTION FORM COMPLETED: Yes / No DETAILS: Yes / No **COMPLAINTS RECEIVED:** If YES, Compaint File Number (s): SIGNATURE: **OFFICE USE:**

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

	1		S GO AM			
	CIES OBSERVE	and the same of th	0	Description	1 / Location	
	ed Water:	Yes / No	- 70	ddles		
		Yes / No			¥	
Anim		Yes / No	-			
Other		Yes /No				
	NDED ACTION		IONS TAKEN			
REJECTED TIME		LER NAME			REASON FOR REJECTION	ON.
THVIE	HAU	LEK WAIVIE			REASON FOR RESECTO	514
OTHER CO	OMMENTS / C	BSERVA	TIONS			
	WAST	TE DISE	POSAL SIT	E DAII	Y INSPECTION I	FORM
2010/570	- Septime		Maria de la companya			
	IAL HAULER O					
Time	Hauler		Matama			
			Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
0.00 AM	FLATER			n	volume & weight)	
(0) 00 AM	FLATER		Houskhou	р		
0.00 AM	FLATER			p	volume & weight)	
0.00 AM	FLATER			p	volume & weight)	
(); 05 AM	FLATER			p	volume & weight)	
		24	HOUSKHOL		volume & weight)	(Yes/No)
		24	HOUSKHOL		volume & weight)	(Yes/No)
rotal co		JSEHOLD	HOUSKHOL	155	volume & weight)	(Yes/No)
TOTAL CO	OUNT OF HOU	JSEHOLD SAL:	USERS:	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
AREA OF V	OUNT OF HOU WASTE DISPOS	JSEHOLD SAL:	USERS:	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPOS Waste Sent To:	JSEHOLD SAL:	USERS:	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT	WASTE DISPOS Waste Sent To:	JSEHOLD SAL:	USERS: All waste sent	155 tt o active f	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
IF NO: DESCRIPT DETAIL APPLICATION	WASTE DISPOS Waste Sent To: ION OF LITTER	JSEHOLD SAL:	USERS: All waste sent	155 tt o active f	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
IF NO: DESCRIPT DETA APPLICATION	WASTE DISPOS Waste Sent To: ION OF LITTER ILS: ON OF DUST SU	JSEHOLD SAL: PPRESSA	OL: Yes / No	155 et o active f	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
IF NO: DESCRIPT DETA APPLICATION	WASTE DISPOS Waste Sent To: ION OF LITTER ILS: ON OF DUST SU	JSEHOLD SAL: PPRESSA	OL: Yes / No	155 et o active f	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT: DETA APPLICATION DETA DAILY INSE DETAI	WASTE DISPOSE WASTE DISPOSE Waste Sent To: ION OF LITTER ILS: ON OF DUST SU	JSEHOLD SAL: PPRESSA	OL: Yes / No	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT: DETA DETA DAILY INSE DETAI COMPLAINT	WASTE DISPOS WASTE DISPOS Waste Sent To: ION OF LITTER ILS: ON OF DUST SU	JSEHOLD SAL: R CONTRO PPRESSAL COMPLET	OL: Yes / No	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT: DETA DETA DAILY INSE DETAI COMPLAINT	WASTE DISPOSE WASTE DISPOSE Waste Sent To: ION OF LITTER ILS: ON OF DUST SU	JSEHOLD SAL: R CONTRO PPRESSAL COMPLET	OL: Yes / No	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATIO DETA DAILY INSP DETAI COMPLAIN? If YES, Con	WASTE DISPOS WASTE DISPOS Waste Sent To: ION OF LITTER ILS: ON OF DUST SU	JSEHOLD SAL: R CONTRO PPRESSAL COMPLET	OL: Yes / No	155	volume & weight) 140 Bacs Face: Yes / No	(Yes/No)

DATE:	DRI 26 18 TIME:	STAFF:	y. Inarkono	
	CIES OBSERVED:		n / Location	
	ed Water: Yes/ No	Kain		
	Iblown Litter: Yes No			
	hate Springs: Yes / No			
Anim	nals: Yes/No)		
Othe	r: Yes No)		
RECOMME	NDED ACTIONS / AC	FIONS TAKEN:		
TIME	HAULER NAN	AE .	REASON FOR REJECTION	ON.
8 John		AL .	REASON FOR RESECTE	51 4
Barre	CORRECT	×		
OTHER CO	OMMENTS / OBSERV	ATIONS		
	J. A.			
	WASTE DIS	POSAL SITE DAI	LY INSPECTION I	FORM
1 DEC BRIDGEPON SERVICE	to to the horizontal accomplant to the control of t			
COMMERC	IAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
		^	volume & weight)	Visual Check (Yes/No)
8:30 Am		Material GARBAGE T RAGY	volume & weight)	
8:30 am	FLATCHER	GARBAGE T RRUY	140 17ACS 120 11	
8:30 Am	FLATCHER	^	volume & weight)	
8:30 am	FLATCHER	GARBAGE T RRUY	140 17ACS 120 11	
8:30 am	FLATCHER	GARBAGE T RRUY	140 17ACS 120 11	
8:30 Am	FLRTCHER	GARBAGE T RROY	140 7ACS 120 11 150 11	
8:30 Am	FLRTCHER	GARBAGE T RRUY	140 7ACS 120 11 150 11	
8:30 nm 9:45# 11:55m	OUNT OF HOUSEHOI	GARBAGE T RROY	140 3ACS 120 11 150 11	
8:30 AM 9:45 AM 11:55 AM TOTAL CO	DUNT OF HOUSEHOI	CARBAGE TRACY	140 3ACS 120 11 150 11 11 11 11 11	
8:30 AM 9:45 AM 11:55 AM TOTAL CO	DUNT OF HOUSEHOI	CARBAGE TRACY 11 11 11 11 LI All waste sentt o active	140 3ACS 120 11 150 11 11 11 11 11	
8:30 nm 9:45 m 11:35 m TOTAL CO AREA OF V	DUNT OF HOUSEHOI	CARBAGE TRAY	140 3ACS 120 11 150 11 11 11 11 11	
7:40 mm 7:40 mm 11:55 mm TOTAL CO AREA OF 1 IF NO:	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	CARBAGE TRACY 11 11 11 LD USERS: /02 All waste sentt o active ROL: Yes / No	140 3ACS 120 11 150 11 11 11 11 11	
7 : 45 PM 11 : 55 PM TOTAL CO AREA OF V IF NO: DESCRIPT	DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CARBAGE TRAY	140 3ACS 120 11 150 11 11 11 11 11	
7 : 45 PM 11 : 55 PM TOTAL CO AREA OF V IF NO: DESCRIPT	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	CARBAGE TRAY	140 3ACS 120 11 150 11 11 11 11 11	
7 '. Y M	DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CARBAGE TRACY II II II LI All waste sentt o active ROL: Yes / No ANT: Yes No	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT	CARBAGE TRACY II II LD USERS: /02 All waste sentt o active ROL: Yes /No	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI	DUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE	CARBAGE TRACY II II II II II II II II II	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI	DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ILS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	ARBAGR TRAGE II II II II II II II II II	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI	DUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE	CARBAGE TRACY II II II II II II II II II	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA COMPLAIN	DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ILS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	ARBAGR TRAGE II II II II II II II II II	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ULS: ON OF DUST SUPPRESS ULS: PECTION FORM COMPLE ULS: TS RECEIVED: mpaint File Number (s):	ARBAGR TRAGE II II II II II II II II II	140 3ACS 120 11 150 11 11 11 11 11	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE	ARBAGR TRAGE II II II II II II II II II	140 3ACS 120 11 150 11 11 11 11 11	

	nousanu isianu	118		4 40	0 —	
DATE:	pric 27	TIME:	8:10	STAFF:	F. TRAPPONE)
DEFICIEN	CIES OBSER	VED:		Description	n / Location	
Pond	ded Water:	Yes/ No		AIN	1	
Wind	dblown Litter:	Yes/No	_			
Leac	hate Springs:	Yes No)		*	
Anim	nals:	Yes / No				
Othe	er:	Yes / No) —			
RECOMME	ENDED ACTI	ONS / AC	TIONS TA	AKEN:		
	1					
REJECTE	D LOADS:					
TIME	Н	IAULER NAM	1E		REASON FOR REJECTION	ON
OTHER C	OMMENTS /	OBSERV	ATIONS			
			T.			
		077 DIG	70015		W CLICATION OF ALL	20724
	WA	STE DIS	PUSAL	SITE DAI	LY INSPECTION I	ORM
COMMERC	CIAL HAULEI	R OR LARG	GE LOAD	S		
Time	Hauler		Material	1	Quantity (estimate	Visual Check
					volume & weight)	(Yes/No)
TOTAL C	OUNT OF H	OUSEHOL	DIIGERG	148		
IOIAL C	OUNI OF I	OCSEIIOI	D CGERG			
AREA OF						
	WASTE DISP	POSAL:	All was	ste sentt o active	face: Yes / No	
					face: Yes / No	
				ste sentt o active		
IF NO:	: Waste Sent T	o:				
IF NO:	: Waste Sent T	o:	ROL:	Yes /No		
IF NO:	: Waste Sent T	o:	ROL:	Yes /No		
DESCRIPT	: Waste Sent T	o:	ROL:	Yes /No		
DESCRIPT DETA APPLICATION	Waste Sent To	O:	ROL:	Yes /No		
DESCRIPT DETA APPLICATION DETA	Waste Sent To	O:	ROL:	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	Waste Sent To Tion of LITT AILS: ION OF DUST AILS: PECTION FOR	O:	ROL: ANT: Ye	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	Waste Sent To	O:	ROL: ANT: Ye	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	Waste Sent To Tion of LITT AILS: ION OF DUST AILS: PECTION FOR	SUPPRESS.	ROL: ANT: Ye	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	TION OF LITTER AILS: PECTION FOR AILS: TO RECEIVE	O:	ROL: ANT: Ye	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	CON OF LITTER AILS: PECTION FOR	SUPPRESS. M COMPLE D: nber (s):	ROL: ANT: Ye	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	TION OF LITTER AILS: PECTION FOR AILS: TO RECEIVE	SUPPRESS. M COMPLE D: nber (s):	ROL: ANT: Ye	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	TION OF LITT AILS: PECTION FOR AILS: THE RECEIVED IN	SUPPRESS. M COMPLE D: nber (s):	ROL: ANT: Ye	Yes /No		



DATE: Age	4 28/18 TIME:	8 00 m STAFF:	P. TARRORD	
. ,	CIES OBSERVED:		n / Location	
	ded Water: Yes / No	^		
Wine	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anin	nals: Yes No			
Othe	er: Yes/No			
RECOMM	ENDED ACTIONS / AC	TIONS TAKEN:		
			<u> </u>	
DE IECTE	D LOADS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
OFFICE	OWNERING / ARCENT	ATIONS		
OTHER C	OMMENTS / OBSERV	AIIUNS		
-		- Y		
	_ WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GELOADS		
COMMEN		GE LUADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
			Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
Time	Hauler		volume & weight)	(Yes/No)
Total C	Hauler OUNT OF HOUSEHO	Material LD USERS: 270	volume & weight)	(Yes/No)
Total C	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL:	Material LD USERS: 270 All waste sentt o active	face: Yes / No	(Yes/No)
Total C	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL:	Material LD USERS: 270	face: Yes / No	(Yes/No)
TOTAL C	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL:	Material LD USERS: 270 All waste sentt o active	face: Yes / No	(Yes/No)
TOTAL COAREA OF	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To:	Material LD USERS: 270 All waste sentt o active	face: Yes / No	(Yes/No)
TOTAL COAREA OF IF NO DESCRIPTOR DETA	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT	Material LD USERS: 270 All waste sentt o active	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO DESCRIPTO DETAIL APPLICATION OF THE PROPERTY OF THE PROPER	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: DO OF DUST SUPPRESS	Material LD USERS: 270 All waste sentt o active	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO DESCRIPTO DETAIL APPLICATE DETAIL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO DESCRIPTO DETAIL APPLICATE DETAIL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: DO OF DUST SUPPRESS	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE AILS:	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)
TOTAL COMPLAINS If YES, CO	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA IIIS: ITS RECEIVED: Impaint File Number (s):	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)
TOTAL COMPLAINS If YES, CO	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE AILS: TERRITORY TO THE CONT AILS: THE CONT THE CONT	Material LD USERS: 270 All waste sentt o active PROL: Yes/No SANT: Yes/No	face: Yes / No	(Yes/No)

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1233 Prince Street, P.O. Box 280

DATE: De	in 30/18	TIME:	Am_ STAFF:	PITRAFFO	10
DEFICIEN	CIES OBSERVI			n / Location	
Pone	ded Water:	Yes / No	RAIN		
Win	dblown Litter:	Yes / No			
Lead	hate Springs:	Yes No		1	
Anir	nals:	Yes No		*	
Othe	er:	Yes /No		1	
RECOMMI	ENDED ACTION	NS / ACTIONS	TAKEN:		
REJECTE	D LOADS:		7		
TIME		JLER NAME		REASON FOR REJECTION	ON
				1	
OTHER C	OMMENTS /	DBSERVATIO	NS		
	WAS	TE DISPOS	AL SITE DAII	LY INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LARGE LO	ADS		
Time	Hauler		rial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
800 AM	FLETCH	IL CAR	SAGHT RACY	400 Bras	
				1	
		The state of the s			
TOTAL C	OUNT OF HO	USEHOLD US	ERS:	30	
			waste sentt o active		
DESCRIP	TION OF LITTE	R CONTROL.	Yes (No	4	
	AILS:				
APPLICAT	ION OF DUST SU	JPPRESSANT:	Yes /No		
	AILS:		.0		_
DAILY INS	PECTION FORM	COMPLETED:	Yes / No		
DETA	AILS:				
	ITS RECEIVED:	~	Yes / No		
If YES, Co	mpaint File Numb	er (s):			4
	SIGNATURE:	1 500			_
OFFICE USE:	SIGNATURE:	80-		File Number:	-

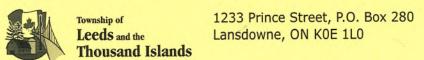
1233 Prince Street, P.O. Box 280

	(0.00	A -	
DATE: MA	7 1/18 TIME:	800 am STAFF:	P. Trafford	
DEFICIEN	CIES OBSERVED:	Descriptio	n / Location	
	ed Water: Yes / No	_	LAIN	
Wind	Iblown Litter: Yes / No			
Leach	nate Springs: Yes / No			
Anim				
Othe				
	NDED ACTIONS / AC			
	,			
200000	N TO A DC.			
REJECTEI TIME	HAULER NAN	ИΕ	REASON FOR REJECTION	ON
12.50	2	Da 12/ 1	Asia Las	2 0 1=
12.00	M 108/2002	C	S. (NOT AL	LECURO).
	CONST.	C- E		
		CTAGS TO	a > INC-A HYC	- R LOAD)
No.				
OTHER CO	OMMENTS / OBSERV	ATIONS		
The state of the s	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
	The second secon			
COMMERC	IAL HAULER OR LAR	GE LOADS		
			Quantity (actimate	Vienal Chark
COMMERC	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	Material	volume & weight)	
Time	Hauler		volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler France	Material Control Reg	volume & weight) 200 Bacs	
Time	Hauler	Material Control Reg	volume & weight) 200 Bacs	
Time	Hauler FLATCHER OUNT OF HOUSEHOL	Material Control Record LD USERS:	volume & weight) 200 Bacs	
Time	Hauler FLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL:	Material Careford & Reary LD USERS: All waste sentt o active	volume & weight) 200 Bacs / 37 face: Yes/No	
Time	Hauler FLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL:	Material Control Record LD USERS:	volume & weight) 200 Bacs / 37 face: Yes/No	
Total Co	Hauler FLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carbase Reag LD USERS: All waste sentt o active	volume & weight) 200 Bacs / 37 face: Yes/No	
Time Total Co AREA OF V IF NO:	Hauler FLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Carbon R Ray LD USERS: All waste sentt o active	volume & weight) 200 Bacs / 37 face: Yes/No	
Total Control of No.	Hauler FLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carbon R Ray LD USERS: All waste sentt o active	volume & weight) 200 Bacs / 37 face: Yes/No	
Total Control of No.	Hauler FLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Careford Record LD USERS: All waste sentt o active PROL: Yes /No	volume & weight) 200 Bacs / 37 face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Material Carbas & Rear LD USERS: All waste sentt o active ROL: Yes /No	volume & weight) 200 Bacs / 37 face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Material Carbona R Ray LD USERS: All waste sentt o active ROL: Yes /No	face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Material Carbona R Ray LD USERS: All waste sentt o active ROL: Yes /No	face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Material Carebase Recor LD USERS: All waste sentt o active PROL: Yes /No EANT: Yes /No ETED: Yes / No	face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS. DETA	Hauler CLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carebase Recor LD USERS: All waste sentt o active PROL: Yes /No EANT: Yes /No ETED: Yes / No	face: Yes/No	
Time Total Co AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN	Hauler CLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Cycono a Recy LD USERS: All waste sentt o active PROL: Yes /No EANT: Yes /No	face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Cycono a Recy LD USERS: All waste sentt o active PROL: Yes /No EANT: Yes /No	face: Yes/No	
Time Total Co AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler CLATCHIC OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Cycono a Recy LD USERS: All waste sentt o active PROL: Yes /No EANT: Yes /No	face: Yes/No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, CO OFFICE USE:	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material Cycono a Recy LD USERS: All waste sentt o active PROL: Yes /No EANT: Yes /No	volume & weight) 200 Bacs / 37 face: Yesy No	(Yes/No)

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

DATE: MA	73/18	TIME: 8 00 /	STAFF:	PETRO PROPO	
	CIES OBSERVED		Description	1 / Location	
		No _	Kam		
	_	No _			
		es No _			
Anim		es /No _			
Othe		es (No) _	A		
RECOMME	NDED ACTIONS	/ ACTIONS	TAKEN:		
	N LOADS:				
TIME		R NAME	- 49	REASON FOR REJECTION	ON
Barbon	Truck	L			
	(6 0				*
OTHER CO	OMMENTS / OB	SERVATIONS			
	WASTI	E DISPOSA	LSITE DAII	LY INSPECTION I	FORM
*	CIAL HAULER OR				
Time	Hauler	Materi	a1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
200 AM	FLATORIA	2 Capr	ence Theor	250 Bros	
11:30 m	n	11	w/	200 11	, i
					8
TOTAL C	OUNT OF HOUS	EHOLD USER	is: 147	7 1 2	
			• •		
AREA OF	WASTE DISPOSA	All w	aste sentt o active	face: Yes No	
IF NO:	Waste Sent To:			_	
					The state of the s
DESCRIP1	TION OF LITTER	CONTROL:	Yes /No		
DETA	AILS:				
APPLICATI	ION OF DUST SUP	PRESSANT:	es (No		
DETA	AILS:			Y	_
	PECTION FORM CO		Yes / No		
		JMI LETED.	ics y inc		
DETA	ILS:				
COMPLAIN	TS RECEIVED:		res / No		
If YES, Co	mpaint File Number	(s):			-
	SIGNATURE:	3			4
OFFICE USE:			None	2 '	
Date Reviewed:	<u> </u>	Reviewer:		File Number:	



DATE: M				
	7 4/18 TIME	: 8:05 AVL STAFF	P-Trackor	2
DEFICIEN	CIES OBSERVED:		on / Location	
Pond	led Water: Yes/ I			
Wind	Iblown Litter: Yes / N	lo		
Leacl	hate Springs: Yes	<u> </u>		
Anim	nals: Yes / N	<u> </u>		
Othe	r: Yes N	<u> </u>		
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NA	AME	REASON FOR REJECTION	ON
2 A.W		***,		
OTHER CO	OMMENTS / OBSER	EVATIONS		
	WASTE D	ISPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
			volume & weight)	(Yes/No)
-				
-				
			*	
			•	
TOTAL C	OUNT OF HOUSEHO	OLD USERS:	136	
TOTAL C	OUNT OF HOUSEHO	OLD USERS:	136	
	OUNT OF HOUSEHO			
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	e face: Yes / No	
AREA OF	WASTE DISPOSAL:		e face: Yes / No	
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	e face: Yes / No	
IF NO:	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All waste sentt o activ	e face: Yes / No	
IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All waste sentt o activ	e face: Yes / No	
IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All waste sentt o activ	e face: Yes / No	
DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All waste sentt o activ	e face: Yes / No	
DESCRIPT DETA APPLICATION DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES	All waste sentt o activ	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALS: TON OF DUST SUPPRES ALS: PECTION FORM COMP	All waste sentt o activ	e face: Yes / No	
DESCRIPT DETA APPLICATI DAILY INS. DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMP	All waste sentt o activ	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMP AILS: TTS RECEIVED:	All waste sentt o activ	e face: Yes / No	
DESCRIPTO DETA APPLICATION DETA DAILY INSTANTAL DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMP	All waste sentt o activ	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMP AILS: TTS RECEIVED:	All waste sentt o activ	e face: Yes / No	
AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, CO OFFICE USE:	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMP ALLS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o activ	e face: Yes / No	



Y	+n 1			^	
DATE: Ma	4 5 m/18 TI	ME: 8:30	STAFF:	Dustin Jac	4500
DEFICIEN	CIES OBSERVED:		Description	n / Location	
Pond	led Water: Yes	/ No			
Wind	dblown Litter: Yes	/No			
Leac	hate Springs: Yes	/No			
Anim	^	/ No	Bird'S Ch	i PMUNKS	
Othe	0	/ No			
			AKEN.		
RECOMME	ENDED ACTIONS /	ACTIONS I	AREN.		
REJECTE	D LOADS:	- 1			
TIME	HAULER	NAME		REASON FOR REJECTION	ON
				F 4	
OTHER CO	OMMENTS / OBS	ERVATIONS			
OTHER C	OMMENIS / OBS	LILVATIONS			
1000	WASTE	DISPOSA	SITE DAIL	Y INSPECTION I	ORM
	WASIL	Digi Gori	DOLLE DALL	22 22101 2011011	. 9365/5
COMMERC	CIAL HAULER OR I	ARGE LOAD	os		
Time	Hauler	Materia	1	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
					1
	/				
			e. 2	71	
TOTAL C	OUNT OF HOUSE	HOLD USER	S:	/ 1	
AREA OF	WASTE DISPOSAL	: All w	aste sentt o active	face: (Yes) No	
	WASTE DISPOSAL : Waste Sent To:				
IF NO	: Waste Sent To:				
IF NO					
DESCRIPT	: Waste Sent To:	ONTROL:	Yes /No		
DESCRIPT	: Waste Sent To:	ONTROL:	Yes /No		
DESCRIPT	: Waste Sent To:	ONTROL:	Yes /No		
DESCRIPT DETA APPLICAT	: Waste Sent To:	ONTROL:	Yes /No		
DESCRIPT DETA APPLICATION DETA	: Waste Sent To: FION OF LITTER CO	ONTROL:	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPR AILS: PECTION FORM COM	ONTROL: RESSANT: Y IPLETED:	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	: Waste Sent To: FION OF LITTER CO AILS: ION OF DUST SUPPR AILS:	ONTROL:	Yes /No Yes /No		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA	: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPR AILS: PECTION FORM COM	ONTROL:	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	CONTRACTOR OF LITTER CONTRACTOR OF DUST SUPPRINCES: SPECTION FORM CONTRACTOR OF DUSTS SUPPRINCES: SPECTION FORM CONTRACTOR OF DUSTS SUPPRINCES:	ONTROL: RESSANT: Y	Yes /No Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	IVANTE Sent To: FION OF LITTER CONTINUES: FOR TON OF DUST SUPPRINCES: FOR TON FORM CONTINUES: ITS RECEIVED: ITS RECEIVED:	ONTROL: RESSANT: Y IPLETED: (Yes /No Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	IVANTE Sent To: PION OF LITTER CO AILS: ION OF DUST SUPPR AILS: PECTION FORM COM AILS: ITS RECEIVED: IMPAINT FILE Number (s)	ONTROL: RESSANT: Y IPLETED: (Yes /No Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	IN OF LITTER COLLECTION OF LITTER COLLECTION OF DUST SUPPRINCIPLES: PECTION FORM COMMILS: ITS RECEIVED: IMPAINT FILE Number (s) SIGNATURE:	ONTROL: RESSANT: Y IPLETED: (Yes /No Yes /No Yes /No		

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

DATE:	7/18 TIME:	8.00 Am STAFF:	P. TARRON	>
	CIES OBSERVED:		n / Location	į.
	ded Water: Yes / No		Ich Hepp	
	dblown Litter: Yes / No			
	hate Springs: Yes / No			
Anin				
Othe	er: Yes/No ENDED ACTIONS / AC			
RECOMMI	ENDED ACTIONS / AC	HONS TAREN.		
REJECTE				
9 00 Am	HAULER NAM	1	REASON FOR REJECTION	
g as Arm	Unknown	1 TON	PUCK LOAD	TOO 1316)
				()
				1
OTHER C	OMMENTS / OBSERV	ATIONS		
	SUA COTE DIO	PROCAL CITE DATE	V INCRECTION	FORM
	WASIEDI	SPOSAL SITE DAII	LI INSPECTION I	FURM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
705	FIRTCHER	Vinage PickUp		(200):110)
3 Am	FLORI ON Elken	VI HAGE VICE OF	100 0463	
200				
	`	-	,	
TOTAL C	OUNT OF HOUSEHO	LD USERS: 197_		
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
IF NO	: Waste Sent To:		_	
DESCRIPT	rion of litter cont	ROL: Yes No		
DETA	AILS:	j.		
APPLICAT	ION OF DUST SUPPRESS	SANT: Yes /No	4	
DETA	AILS:			
	PECTION FORM COMPLI	\sim		
	AILS:			
DETA	AILS:	-0		_
COMPLAIN	ITS RECEIVED:	Yes / No	7	
If YES, Co	mpaint File Number (s):		· ·	- y.
	SIGNATURE:			
OFFICE USE:	SIGNATURE:			-

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1233 Prince Street, P.O. Box 280

DATE:	p. May 8	18 TIME:	8:05	AM STAFF:	P. TMFFORD	·
	ENCIES OBS		0		n / Location	
	onded Water:	Yes No	K	Seush An	ZA	
	Vindblown Litte	0	_			·
	eachate Springs Inimals:	Yes / No				1
	other:	Yes / No	_			
		TIONS / ACT	TIONS 1	AKEN:		
RECONS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	TED LOADS:				DEACON FOR DELECT	CION
TIN	ME GAM A	HAULER NAM		10.1	REASON FOR REJECT	ION
8:3	- An) NKOWA	7	NOTT	11 lour	Soria
7.9)			10	· · ·	
			1			
OTHER	COMMENTS	OBSERV	ATIONS	2	\	
FLAT	- TIRE	(FROM?	- ON	BACK MOR) AS PRR	- TRO HAW
RAP	MACHO	TO M	ATC	LRET	- Sion + MA	nr Form
PUT	IN	VASTE DIS	POCA	I SITE DAII	LY INSPECTION	FORM
		ASIEDIS	PUSA	LSILE DAI	LI INGPECTION	1-Ozta
COMME	ERCIAL HAU	LER OR LARG	GE LOAI	os		
Time	Hauler		Materi	a1	Quantity (estimate volume & weight)	(Yes/No)
	E		C	ACK TRECY	veranie e weignisj	
*	(Un T	-nkk	OH KA	MCK I THE OF		
	1.7					
					, ,	
TOTAL	COUNT OF	F HOUSEHOL	D USER	s: 173		
				-		
AREA (OF WASTE D	ISPOSAL:	All w	aste sentt o active	face: Yes / No	
IF	NO: Waste Se	nt To:			_	
		ITTER CONT		Yes /No		
	DETAILS:					
APPLIC	ATION OF DU	ST SUPPRESS.	ANT: 1	es /No		
	DETAILS:					
		FORM COMPLE		Yes / No		
			,			
		45.0		(6)		
	AINTS RECEI			res / No		
If YES,	Compaint File	Number (s): _				
	SIGNATURE	= 3	8			_
OFFICE USE:						
	ved:	Reviewe	r:		File Number:	and the second s

DATE: MA	7 10/18 TIME:	STAFF:	P. Tarktor	÷0
DEFICIEN	CIES OBSERVED:	Descriptio	n / Location	
Pond	led Water: Yes/ No	Kain	*	
Wind	Iblown Litter: Yes / No			
Leach	hate Springs: Yes / No			
Anim	0			
Othe	\times		No. of the second	
	ENDED ACTIONS / AC			
	7			
REJECTEI	D LOADS:			
TIME	HAULER NAM	ИΕ	REASON FOR REJECTION	ON
biood	and .			
OTHER CO	OMMENTS / OBSERV	ATIONS		
-				
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
*				
COMMERC	CIAL HAULER OR LAR	GE LOADS		
COMMERC	Hauler	GE LOADS Material	Quantity (estimate	Visual Check
	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time	Hauler FLATCHZE	Material CARRACTOR CROY	volume & weight)	
Time 9.00 4m 10:48	Hauler FLATCHIL	Material CARRAGEO REG	volume & weight) 200 Bros	
Time 9.00 4m 10:45 11:30	Hauler FLATCHEL	Material CARROCTOR CROY	200 BAOS 100 11 40 14	
Time 9.00 4m 10:45 11:30	Hauler FLATCHIL	Material CARRAGEO REG	volume & weight) 200 Bros	
Time 9.00 am 10:48 11:30 3:00 pm	Hauler FLATCHIL (1)	Material CARRACTO CRCJ	200 BAOS 100 11 40 14	
Time 9.00 am 10:48 11:30 3:00 pm	Hauler FLATCHEL	Material CARRACTO CRCJ	200 BAOS 100 11 40 14	
Time 9.00 4m 10:45 11:36 3:00 pm	Hauler FLATCHIL (1) (1) (1) OUNT OF HOUSEHOI	Material CARREST RECY 11 11 11 LD USERS: 146	volume & weight) 200 BAOS 100 11 40 11 30 11	
Time 9.00 4m 10:48 11:30 3:00 PM TOTAL CO	Hauler FLATCHIL (1) 10 OUNT OF HOUSEHOI WASTE DISPOSAL:	Material CARRACTO CRCJ	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 am 10.78 11:30 3:00 pm TOTAL CO	Hauler (() () () () () () ()	Material CARRACTOR CROY 11 11 LD USERS: 146 All waste sentt o active	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 am 10.78 11:30 3:00 pm TOTAL CO	Hauler FLATCHIL (1) 10 OUNT OF HOUSEHOI WASTE DISPOSAL:	Material CARRACTOR CROY 11 11 LD USERS: 146 All waste sentt o active	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 Am 10:75 11:30 3:00 Pm TOTAL CO AREA OF TOTAL CO DESCRIPT	Hauler (() () () () () () ()	Material CARRAGE OF CROY II II All waste sentt o active ROL: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 Am 10:75 11:30 3:00 Pm TOTAL CO AREA OF TOTAL CO DESCRIPT	Hauler FLATCHEL (1) (1) OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARRAGE OF CROY II II All waste sentt o active ROL: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 am 10.75 11:30 3:00 pm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION	Hauler FLATCHEL (1) (1) OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARRACTO CROY II II II All waste sentt o active ROL: Yes / No ANT: Yes No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 am 10.75 11:36 3:00 pm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA	Hauler ((() () () () () () () () (Material CARRACTO CROY II II All waste sentt o active ROL: Yes / No ANT: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 Am 10:30 3:00 Pm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA DAILY INS	Hauler CLACCARL (1 1 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARRACTO CROY II II All waste sentt o active ROL: Yes / No ANT: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 Am 10.75 11:30 3:00 Pm TOTAL CO AREA OF TOTAL CO DESCRIPTION DETA APPLICATION DETA DETA DETA DETA	Hauler CLANCIAL (1) OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARRACTO CROY II II All waste sentt o active ROL: Yes / No TED: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 am 10.75 11:30 3:00 pm TOTAL CO AREA OF TOTAL CO DETA APPLICATION DETA DAILY INST DETA COMPLAIN	Hauler CLANCIAL (() () () () () () ()	Material CARRACTO CROY II II All waste sentt o active ROL: Yes / No ANT: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 Am 10.75 11:30 3:00 Pm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA DETA COMPLAIN If YES, Co	Hauler CLANCIAL (1 10 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Material CARRACTO CROY II II All waste sentt o active ROL: Yes / No TED: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	
Time 9.00 Am 10.75 11:30 3:00 Pm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA DETA COMPLAIN If YES, Co	Hauler CLANCIAL (() () () () () () ()	Material CARRACTO CROY II II All waste sentt o active ROL: Yes / No TED: Yes / No	volume & weight) 200 Pspos 100 11 40 11 30 11	

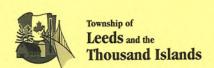
					_	
DATE: N	nm 11/18	TIME:	800 4	STAFF:	FIREGRE	7
DEFICIE	ENCIES OBSER	VED:		Description	n / Location	
	onded Water:	Yes No			, , , , , , , , , , , , , , , , , , , ,	
w	/indblown Litter:	Yes / No	_			
Le	eachate Springs:	Yes / No) _			<u> </u>
Ar	nimals:	Yes / No				
01	ther:	Yes / No				
	MENDED ACTIO		TIONS T	AKEN:		
		•				
-						
	TED LOADS:	IALUED NAME	0.5		REASON FOR REJECTION	ON.
TIM	/IE H	IAULER NAM	IE .		REASON FOR REJECTIO	DIA
1	Ham 197					
OTHER	COMMENTS /	OBSERV	ATIONS			
	WA	STE DIS	POSA	LSITE DAI	LY INSPECTION I	FORM
COMME	RCIAL HAULE	R OR LARG	GE LOAD	ns		
					Our matital Lastinucto	Viewal Chook
Time	Hauler		Materia		Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler				Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler					
	Hauler					
	Hauler					
	Hauler					
Time			Materia			
Time	Hauler COUNT OF H		Materia			(Yes/No)
Time			Materia		volume & weight)	(Yes/No)
Time		HOUSEHOL	Materia LD USER	s: 162	volume & weight)	(Yes/No)
Total AREA O	COUNT OF H	IOUSEHOI POSAL:	Materia D USER	S: 162	face: Yes No	(Yes/No)
Total AREA O	COUNT OF H	IOUSEHOI POSAL:	Materia D USER	S: 162	face: Yes No	(Yes/No)
TOTAL AREA O	COUNT OF H	IOUSEHOI POSAL:	Materia D USER	S: 162	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI	COUNT OF HOPE WASTE DISPLAYED OF WASTE Sent TO SENTENCE OF LITTERS	HOUSEHOI POSAL: TO:	Materia LD USER All wa	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI	COUNT OF HOSE WASTE DISE	HOUSEHOI POSAL: TO:	Materia LD USER All wa	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI	COUNT OF HOPE WASTE DISPLAYED OF WASTE Sent TO SENTE SENT TO	OSAL: TER CONT	Materia D USER All wa	S: /62_ aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI	COUNT OF HOSE WASTE DISENO: Waste Sent TO IPTION OF LITTEETAILS:	POSAL: TER CONT	Materia D USER All was ROL:	S: /62_ aste sentt o active	face: Yes No	(Yes/No)
Time TOTAL AREA O IF N DESCRI	COUNT OF HOPE WASTE DISE NO: Waste Sent TO IPTION OF LITTE ETAILS: ATION OF DUST DETAILS:	POSAL: TER CONT	Materia D USER All was ROL:	S: 162 aste sentt o active	face: Yes No	(Yes/No)
Time TOTAL AREA O IF N DESCRI APPLICA DAILY II	COUNT OF HOPE WASTE DISPOSED FOR THE COUNT OF HOPE WASTE DISPOSED FOR THE COUNTY OF TH	POSAL: FER CONT SUPPRESS	Materia LD USER All was ROL: ANT: Y	S: /62_ aste sentt o active	face: Yes No	(Yes/No)
Time TOTAL AREA O IF N DESCRI APPLICA DAILY II	COUNT OF HOPE WASTE DISE NO: Waste Sent TO IPTION OF LITTE ETAILS: ATION OF DUST DETAILS:	POSAL: FER CONT SUPPRESS	Materia LD USER All was ROL: ANT: Y	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI APPLICA DAILY II	COUNT OF HOPE WASTE DISPOSED FOR THE COUNT OF HOPE WASTE DISPOSED FOR THE COUNTY OF TH	POSAL: TER CONT SUPPRESS	Materia D USER All wateria	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI APPLICA DAILY II COMPLA	COUNT OF HE DEFENDED WASTE DISPLANCE SENT TO SETAILS: NETAILS: N	POSAL: O: FER CONT SUPPRESS RM COMPLE D:	Materia D USER All wateria	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI APPLICA DAILY II DE COMPLA	COUNT OF HE DEFENDED WASTE DISPLANCE SETAILS: NO: Waste Sent TO SETAILS: NETAILS: NETAILS: NETAILS: NETAILS: NETAILS: NETAILS: NETAILS:	POSAL: O: FER CONT SUPPRESS RM COMPLE D:	Materia D USER All wateria	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI APPLICA DAILY II DE COMPLA	COUNT OF HE DEFENDENCE WASTE DISPLANCE SENT TO SETAILS: NETAILS:	FER CONT SUPPRESS RM COMPLE D: mber (s):	Materia D USER All wateria	S: 162 aste sentt o active	face: Yes No	(Yes/No)
TOTAL AREA O IF N DESCRI APPLICA DAILY II COMPLA	COUNT OF HOPE WASTE DISPLANCE SETAILS: INCERTAILS: INSPECTION FOR ETAILS: Compaint File Numer SIGNATURE:	FER CONT SUPPRESS RM COMPLE D: mber (s):	Materia D USER All wateria	S: 162 aste sentt o active Yes /No Yes /No Yes /No	face: Yes No	(Yes/No)

1233 Prince Street, P.O. Box 280

	- 1			STAFF:		
DATE: M	7/2/18	<u> </u>	8	STAIT.	VIT MATRO RO	
DEFICIEN	CIES OBSER	RVED:	0		n / Location	
Pond	led Water:	Yes/ No	150	wsy A	REST	
Wind	dblown Litter:	Yes/No	-			
Leac	hate Springs:	Yes (No)				
Anin	nals:	Yes /No				
Othe	er:	Yes / No	>			
RECOMME	ENDED ACT	IONS / ACT	MONS TA	KEN:		
REJECTE	D LOADS:					
TIME		HAULER NAM	IE		REASON FOR REJECTION	ON
OTHER C	OMMENTS	/ OBSERV	ATIONS	The same of the sa		
	- 10 P					
A Company of the Comp	WA	ASTE DIS	POSAL	SITE DAII	LY INSPECTION I	FORM
COMMERC	IAL HAULE	ER OR LARG	E LOADS	•		
-					1	
Time	Hauler		Material		Quantity (estimate	Visual Check
Time	Hauler				Quantity (estimate volume & weight)	Visual Check (Yes/No)
		٠~				
		٠~			volume & weight)	
		٠~			volume & weight)	
		۵~			volume & weight)	
		م			volume & weight)	
10:30AM	Girso		GREYS	6A-Reay	volume & weight)	
10:30AM	Girso		GREYS		volume & weight)	
/0:30AM	OUNT OF	HOUSEHOL	Carya D users:	308	volume & weight)	
TOTAL C	OUNT OF I	HOUSEHOL	D USERS:	308 te sentt o active	face: Yes / No	
TOTAL C	OUNT OF I	HOUSEHOL	D USERS:	308	face: Yes / No	
TOTAL C	OUNT OF I	HOUSEHOL POSAL:	D USERS:	308 te sentt o active	face: Yes / No	
TOTAL C	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO. DESCRIPT	OUNT OF I	HOUSEHOL POSAL: To:	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO. DESCRIPT	OUNT OF I	HOUSEHOL POSAL: To:	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO. DESCRIPT DETA APPLICAT	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICATI DAILY INS	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICATI DAILY INS	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DAILY INS DETA	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was ROL: TED: Yes	308 te sentt o active	face: Yes / No	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DAILY INS DETA COMPLAIN	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was ROL: TED: Yes	308 te sentt o active Yes /No	face: Yes / No	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DAILY INS DETA COMPLAIN	OUNT OF I WASTE DIS Waste Sent TION OF LIT ALLS: PECTION FOR ALLS: TTS RECEIVE IMPAINT FILE NU	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was ROL: TED: Yes	308 te sentt o active Yes /No	face: Yes / No	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DAILY INS DETA COMPLAIN	OUNT OF I	HOUSEHOL POSAL: To: TER CONTI	D USERS: All was ROL: TED: Yes	308 te sentt o active Yes /No	face: Yes / No	

DAIL	7 14/18 TIMI	. <u>D</u>	STAFF: P. TARROSC)
	CIES OBSERVED: led Water: Yes //		scription / Location	
	Iblown Litter: Yes/			
	hate Springs: Yes / I			
Anim			7	
Othe				
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER N	AME	REASON FOR REJECT	TION
			1	
THER CO	OMMENTS / OBSEI	RVATIONS		
1				
	WASTE D	ISPOSAL SITE	DAILY INSPECTION	FORM
OMMERO	CIAL HAULER OR LA	RGE LOADS		
l'ime	Hauler	Material	Quantity (estimate volume & weight)	(Yes/No)
300 Um	FLETCHE	GARBAGAT	Recy 200 BAGS	
120	11	11	156	
01.6	1/	1	150	
-	. (7,50	
			1 01	
TOTAL C	OUNT OF HOUSEH	OLD USERS:	106	
		24		
AREA OF	WASTE DISPOSAL:	All waste sentt	o active face: Yes / No	
	WASTE DISPOSAL: Waste Sent To:			
IF NO				
IF NO:	Waste Sent To:	VTROL: Yes		
DESCRIPT	Waste Sent To:	YTROL: Yes		
DESCRIPT	Waste Sent To:	YTROL: Yes		
DESCRIPT DETA	Waste Sent To:	SSANT: Yes No		
DESCRIPT DETA	Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRE	SSANT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS	Waste Sent To: FION OF LITTER CON AILS: FOUND OF DUST SUPPRE AILS: PECTION FORM COMP	SSANT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS	Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRE	SSANT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS	Waste Sent To: FION OF LITTER CON AILS: FOUND OF DUST SUPPRE AILS: PECTION FORM COMP	SSANT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRE AILS: PECTION FORM COMP AILS: ITS RECEIVED:	SSANT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	Waste Sent To: TION OF LITTER CON AILS: TON OF DUST SUPPRE AILS: PECTION FORM COMP	SSANT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRE AILS: PECTION FORM COMP AILS: ITS RECEIVED:	SSANT: Yes No LETED: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	Waste Sent To: FION OF LITTER CON AILS: FON OF DUST SUPPRE AILS: PECTION FORM COMP AILS: TTS RECEIVED: Impaint File Number (s):	SSANT: Yes No LETED: Yes No Yes / No		

The state of the s	iousanu isianus			
DATE: MA	7 15/18 TIME:	STAFF:	P. Trackors)
DEFICIEN	CIES OBSERVED:	Description	on / Location	
	ed Water: Yes / No	^	n / Location	
	Iblown Litter: Yes/No			
	0~			
		3	The second second	
Anim				
Othe			,	
RECOMME	NDED ACTIONS / ACT	TIONS TAKEN:		
REJECTEI		-	REASON FOR REJECTION	NA I
TIME	HAULER NAM	/IE	REASON FOR REJECTION	JN
)			
		1		
		1 1		
		/		
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
Assessment .	WINGED DIC	71 90112 0112 211	25 25 105 20 25 05 1	
COMMERC	IAL HAULER OR LARG	GE LOADS		
COMMERC	Hauler	GE LOADS Material	Quantity (estimate	Visual Check
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	volume & weight)	
Time	Hauler		volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time 945 M	Hauler	Material Carbace	volume & weight)	(Yes/No)
Time 945 M	Hauler	Material	volume & weight)	(Yes/No)
Time 9:45 M	Hauler	Material Carbace	volume & weight)	(Yes/No)
Time	Hauler FLATCREE OUNT OF HOUSEHOI	Material Carbace	volume & weight)	(Yes/No)
Time 9'45 M TOTAL C	Hauler FLATCREE OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Carbace LD USERS: 14 All waste sentt o active	volume & weight) / Co	(Yes/No)
Time 9'45 M TOTAL C	Hauler FLATCREE OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Cachace Dusers: 114	volume & weight) / Co	(Yes/No)
Total Co	Hauler CLATCRE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carbace LD USERS: 114 All waste sentt o active	volume & weight) / Co	(Yes/No)
Total Control of No.	Hauler OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carbace LD USERS: 114 All waste sentt o active	volume & weight) / Co	(Yes/No)
Total Control of No.	Hauler CLATCRE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carbace LD USERS: 114 All waste sentt o active	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT.	Material Carbace LD USERS: 14 All waste sentt o active	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: LON OF DUST SUPPRESS.	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT.	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: LON OF DUST SUPPRESS.	Material Calbace LD USERS: 114 All waste sentt o active ROL: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No ANT: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No ANT: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No ANT: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA COMPLAIN	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No ANT: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Material Carbace LD USERS: 14 All waste sentt o active ROL: Yes No ANT: Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Carbace DUSERS: 14 All waste sentt o active ROL: Yes No Tes No Yes No	volume & weight) / Co	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, CO OFFICE USE:	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material Carbace DUSERS: 14 All waste sentt o active ROL: Yes No Tes No Yes No	reface: Yes/No	(Yes/No)



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

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE: MA	7 17 18 TIME:	STAFF:	P. Trafford	
DEFICIEN	CIES OBSERVED:		n / Location	
Pond	ed Water: Yes/ No	BRUSH A	RRA	
Wind	lblown Litter: Yes / No		1	
Leach	nate Springs: Yes / No)		
Anim	als: Yes / No			
Othe	r: Yes / No		1	
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
	•			
REJECTE	LOADS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
			0 1	
OTHER CO	OMMENTS / OBSERV	ATIONS		
				¥
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
3	W 7808 2 2 3 C	<u> </u>	35 31 (02 2 0 0 0 0 1)	
COMMERC	CIAL HAULER OR LAR	GE LOADS		
COMMERC	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time 8:10 AM		Material CARRAGA	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time 8:10 AM	Hauler	Material CARRAGA	volume & weight)	
Time 8:10 AM	Hauler	Material CARRAGA	volume & weight)	
8:10 AM 10.45AM	Hauler	Material CARRAGA	volume & weight) 150 PAGS 200 11	
Time 8:10 AM 10.45AM TOTAL CO	Hauler FLETCHIC	Material CARBAGA (1) LD USERS: 175	volume & weight) 150 RAGS 200 11	
Time 8:10 AM 10: YSAM TOTAL CO	Hauler FLATCHIZ OUNT OF HOUSEHOI WASTE DISPOSAL:	Material CARBAGA (1) LD USERS: 175 All waste sentt o active	face: Yes / No	
Time 8:10 AM 10: YSAM TOTAL CO	Hauler FLATCHIZ OUNT OF HOUSEHOI WASTE DISPOSAL:	Material CARBAGA (1) LD USERS: 175	face: Yes / No	
Time 8:10 AM 10.45 AM TOTAL CO AREA OF VI	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To:	Material CARRAGO (1) LD USERS: 175	face: Yes / No	
Time 8:10 AM 10:45 AM TOTAL CO AREA OF VI	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARBAGA (1) LD USERS: 175 All waste sentt o active	face: Yes / No	
Time 8:10 AM 10:45 AM TOTAL CO AREA OF VI	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To:	Material CARBAGA (1) LD USERS: 175 All waste sentt o active	face: Yes / No	
Time 8:10 AM 10. YSAM TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carrage 5 (1) LD USERS: 175 All waste sentt o active	face: Yes / No	
Time 8:10 AM 10.45AM TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material CARRAGO 17 (1) LD USERS: 175 All waste sentt o active PROL: Yes / No	face: Yes / No	
Time 8:10 AM 10.45 AM TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARRAGO 17 (1) LD USERS: 175 All waste sentt o active CROL: Yes / No	face: Yes / No	
Time 8:10 AM 10. YSAM TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INSI	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	Material Carrage 5 (1) LD USERS: 175 All waste sentt o active PROL: Yes / No ETED: Yes / No	face: Yes / No	
Time 8:10 AM 10. YSAM TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA DAILY INST DETA	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS: PECTION FORM COMPLI	Material Carrage 5 (1) LD USERS: 175 All waste sentt o active PROL: Yes / No ETED: Yes / No	face: Yes / No	
Time 8:10 AM 10.45 AM TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLIANCE: PECTION FORM COMPLIANCE: PILS: PECTION FORM COMPLIANCE: PETTION FORM COMPLI	Material Carrago 6 (1) LD USERS: 175 All waste sentt o active PROL: Yes / No ETED: Yes No	face: Yes / No	
Time 8:10 AM 10. YSAM TOTAL CO AREA OF VIEW OF THE NOTE OF THE	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLIANCE: ILS: TS RECEIVED:	Material Carrago 6 (1) LD USERS: 175 All waste sentt o active PROL: Yes / No ETED: Yes No	face: Yes / No	

Reviewer: ______ File Number: _____

	1 Hou	Sanu Islanus			^	
DATE:	May	18/18 TIME:	805 1	STAFF:	P. Trapporo	<u> </u>
DEFI	CIENCII	ES OBSERVED:		Description	n / Location	
	Ponded	-57%	lo		1	
	Windblo	own Litter: Yes / N	o		1	
	Leachate	e Springs: Yes N	<u> </u>			
	Animals	: Yes / N	<u> </u>			
	Other:	Yes N	_			
RECO	MMENI	DED ACTIONS / AC	CTIONS T	AKEN:		
DETE	CTED I	CADS:				
	TIME	HAULER NA	ME		REASON FOR REJECTION	ON
	-					
OTHE	ER COM	MENTS / OBSER	VATIONS	3		
1		WASTE DI	SPOSA	LSITE DAI	LY INSPECTION I	FORM
COMI	MERCIA	*			LY INSPECTION I	<u>FORM</u>
		L HAULER OR LAI		os		FORM Visual Check
Time	н	*	Materia	DS al	Quantity (estimate volume & weight)	
Time	Н	L HAULER OR LAI	Materia	DS al	Quantity (estimate	Visual Check
Time	Н	L HAULER OR LAI	Materia	DS al	Quantity (estimate volume & weight)	Visual Check
Time	Н	L HAULER OR LAI	Materia	DS al	Quantity (estimate volume & weight)	Visual Check
Time	Н	L HAULER OR LAI	Materia	DS al	Quantity (estimate volume & weight)	Visual Check
Time	Н	L HAULER OR LAI	Materia	DS al	Quantity (estimate volume & weight)	Visual Check
Time /0]/:	H	L HAULER OR LAN	Materia Car	os al -Bace	Quantity (estimate volume & weight)	Visual Check
Time /0]/:	H	L HAULER OR LAI	Materia Car	os al -Bace	Quantity (estimate volume & weight)	Visual Check
Time	AL COU	AL HAULER OR LANGE	Materia Car OLD USER	s: <u>180</u>	Quantity (estimate volume & weight)	Visual Check
Total	AL COU	ASTE DISPOSAL:	Materia Contact All was	S: 180	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total	AL COU	AL HAULER OR LANGE	Materia Contact All was	S: 180	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total	AL COU	ASTE DISPOSAL:	Materia Car OLD USER	S: 180	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total	AL COU	ASTE DISPOSAL: Vaste Sent To:	Materia Contact All was trol:	S: 180 aste sentt o active	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total	AL COU	ASTE DISPOSAL:	Materia Contact All was trol:	S: 180 aste sentt o active	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total AREA	A OF WA	ASTE DISPOSAL: Vaste Sent To:	Materia Contact All was trol:	S: 180 aste sentt o active	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total AREA	AL COU A OF WA IF NO: W CRIPTIO DETAILS ICATION	ASTE DISPOSAL: Vaste Sent To: ON OF LITTER CON	Materia Car Car Car Car Car Car Car C	S: 180 aste sentt o active	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Total AREA APPL	A OF WA IF NO: W CRIPTIO DETAILS ICATION	ASTE DISPOSAL: Vaste Sent To: ON OF LITTER CONTEST OF DUST SUPPRES S:	Materia Car Materia Car All w TROL:	S: 180 aste sentt o active Yes No	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
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Time /O`./: TOTA AREA DESC APPL DAIL	AL COU A OF WA IF NO: W CRIPTIO DETAILS ICATION DETAILS Y INSPEC	ASTE DISPOSAL: Vaste Sent To: ON OF LITTER CON S: OF DUST SUPPRES S: CTION FORM COMPI	Materia Car Car Car Car Car Car Car	S: 180 aste sentt o active Yes No	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Time /O`./: TOTA AREA DESC APPL DAIL: COME	AL COU A OF WA IF NO: W CRIPTIO DETAILS ICATION DETAILS Y INSPEC	ASTE DISPOSAL: Vaste Sent To: ON OF LITTER CON CON OF DUST SUPPRES CTION FORM COMPI	Materia Car Car Car Car Car Car Car C	S: 180 aste sent o active Yes No Yes No	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Time /O`./: TOTA AREA DESC APPL DAIL: COME	AL COU A OF WA IF NO: W CRIPTIO DETAILS ICATION DETAILS Y INSPEC	ASTE DISPOSAL: Vaste Sent To: N OF LITTER CON CON OF LITTER CON CON OF DUST SUPPRES CTION FORM COMPI RECEIVED: aint File Number (s):	Materia Car Car Car Car Car Car Car C	S: 180 aste sent o active Yes No Yes No	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Time /O`./: TOTA AREA DESC APPL DAIL COME	AL COULTION OF WAR IF NO: WE CRIPTION DETAILS ICATION DETAILS	ASTE DISPOSAL: Vaste Sent To: N OF LITTER CON CON OF LITTER CON CON OF COMPICE CON OF COM	Materia Car Car Car Car Car Car Car C	S: 180 aste sent o active Yes No Yes No	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check
Time /O`./: TOTA AREA DESC APPL DAIL: COME If YE OFFICE L	AL COULT OF WAR IF NO: WE CRIPTION DETAILS ICATION DETAILS PLAINTS IS, Comp. SIGNSE:	ASTE DISPOSAL: Vaste Sent To: N OF LITTER CON CON OF LITTER CON CON OF DUST SUPPRES CTION FORM COMPI RECEIVED: aint File Number (s): GNATURE:	Materia Contact Materia Contac	S:	Quantity (estimate volume & weight) / 50 BAGS face: Yes / No	Visual Check (Yes/No)

1233 Prince Street, P.O. Box 280

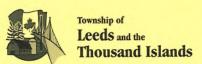
DATE: M	19/10	TIME: S	205 mm	TAFF.	P. TARROR	~
	CIES OBSERV				n / Location	
	led Water:	Yes / No		CITIPLIO		
Wind	dblown Litter:	Yes / No				
Leac	hate Springs:	Yes (No				1
Anim		Yes /(No)				
Othe		Yes (No)				
	ENDED ACTIO		ONS TAKEN:			
LCOMM	ANDED ACTIO	NO / HOIL				
	D LOADS:	LUED MANAE			REASON FOR REJECTION	DNI.
TIME	~	ULER NAME				
1100	UNK	CNOW M	ol No	TF	-Ron Tow.	Jan July
THER C	OMMENTS /	OBSERVA'	TIONS			
				is .		
	WAS	TE DISP	OSAL SITE	DAII	LY INSPECTION I	FORM
La company of the com	to Other to Special and Other					
OMMERC	CIAL HAULER	OR LARGE	LOADS			
ime	Hauler	N	laterial		Quantity (estimate	Visual-Check
					volume & weight)	(Yes/No)
					1	
			2	02		
OTAL C	OUNT OF HO	USEHOLD	users: 2	85		
REA OF	WASTE DISPO	SAL:	All waste sentt o	active	face: Yes / No	
IF NO:	: Waste Sent To:					
FSCRIPT	TION OF LITTE	R CONTRO	OL: Yes / No			
				7		
DETA	AILS:					
PPLICAT	ION OF DUST SI	UPPRESSAN	NT: Yes / No			
DET	All S.					
	AILS:					_
AILY INS	PECTION FORM	COMPLETE	ED: Yes / No			
DETA	ILS:					2
				\	A 5	e To
OMPLAIN	TS RECEIVED:		Yes / No)	SAID STURR	
If YES, Co	mpaint File Numb	er (s): <u>M</u>	Couosa	4 /	SAID STUZZ	- FRAM GA
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	SIGNATURE:					-
FICE USE:		10				
ate Reviewed:		_ Reviewer: _			File Number:	- /

DATE: IV	M 22/18 TIME:	803	SIAFF:	1 agerage	
	CIES OBSERVED:		Descriptio	n / Location	
	9	1			
	dblown Litter: Yes / No			4	
	hate Springs: Yes / No				
Anim	0				
Othe			A 22222		
RECOMME	ENDED ACTIONS / AC	TIONS T	AKEN:		
REJECTE	D LOADS:				
TIME	HAULER NAI	ME		REASON FOR REJECTION	ON
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Officers Co.	AMERIKA / ADATA	VARIABIO.			
OTHER CO	OMMENTS / OBSERV	ATIONS			
	WASTE DIS	SPOSAI	SITE DAI	LY INSPECTION I	FORM
-	- Company				
COMMERC	CIAL HAULER OR LAR	GE LOAD	S		
Time	Hauler	Materia		Quantity (estimate	Visual Check
		VILLAC	of Free of	volume & weight)	Visual Check (Yes/No)
		CARR	ACE	volume & weight)	
		VILLAC	ACO	volume & weight)	
8:30 km	7 letalen	CARR	AGO	/50 /50 /200	
8:30 km	7 letalen	CARR	AGO	volume & weight)	
8.30 km 9:14 10:50	7 lotalen 11 11	CARR.	ACO	/50 /50 /200	
8.30 km 9:14 10:50	7 letalen	CARR.	ACO	/50 /50 /200	
8 .30 km 9 :14 10:50	Jetalan 11	CARR.	191 191	volume & weight) 150 150 200 200	
8 30 mm 9 : 15 10 : 50 TOTAL CO	OUNT OF HOUSEHO	CARRS (I) (I) (I) (I) (I) (I) (I) (I	S: 191	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 mm 9 : 15 10 : 50 TOTAL CO	Jetalan 11	CARRS (I) (I) (I) (I) (I) (I) (I) (I	S: 191	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 mm 9:15 10:50 TOTAL CO AREA OF 1	OUNT OF HOUSEHO! WASTE DISPOSAL: Waste Sent To:	CARRS () () () () () () () () () (S: 191	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 mm 8 30 mm 9 : 15 10 : 50 TOTAL CO AREA OF 15 IF NO: DESCRIPT	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To:	LD USERS	S: 191	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 mm 9 : 15 10 : 50 TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	LD USERS	S: 191 Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 mm 9 : 15 10 : 50 TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To:	LD USERS	S: 191 Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 mm 9 : 15 10 : 50 TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	LD USERS All was	S: 191 Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 MM 8 30 MM 9 : / 50 TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS	LD USERS All was	Se 191 Ste sentt o active Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 MM 8 30 MM 9 : / 5 0 TOTAL CO AREA OF 1 IF NO: DESCRIPT DETA APPLICATI DAILY INS	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLI	LD USERS All was FROL: SANT: You	S: 191 Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 MM 9 : / 5 TOTAL CO AREA OF TOTAL CO DESCRIPTION DETA APPLICATION DETA DAILY INST DETA	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIANCE:	LD USERS All was TROL: SANT: Yes	S: 191 Ste sentt o active Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 MM 9 : / 5 TOTAL CO AREA OF TOTAL CO DESCRIPTION DETA APPLICATION DETA DAILY INST DETA	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLI	LD USERS All was TROL: SANT: Yes	Se 191 Ste sentt o active Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
7 30 MM 9 : / 5 TOTAL CO AREA OF Y IF NO: DETA APPLICATI DETA DAILY INS: DETA COMPLAIN	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIANCE:	LD USERS All was TROL: SANT: Yes	S: 191 Ste sentt o active Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
8 30 MM 8 30 MM 9 : / 5 0 TOTAL CO AREA OF 1 IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLIANCE: TS RECEIVED: Impaint File Number (s):	LD USERS All was TROL: SANT: Yes	S: 191 Ste sentt o active Yes /No	volume & weight) /50 /50 200 200 face: Yes/No	
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		STA STA		
	CIES OBSERVED:		tion / Location	
Pond	ed Water: Yes No	Beusa	ARRO	
Wind	lblown Litter: Yes / No			
Leach	nate Springs: Yes / No)		
Anim	als: Yes / No)		
Othe	r: Yes / No	<u> </u>	4	
RECOMME	NDED ACTIONS / ACT	TIONS TAKEN:		
REJECTEI	LOADS:			
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	ON
				and the same of th
			Commission of the Commission o	
-				
OTHER CO	OMMENTS / OBSERV	ATIONS		
	TO STATE OF THE ST			
44	WASTE DIS	SPOSAL SITE DA	LILY INSPECTION I	<u>FORM</u>
COMMERC	IAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				(
8:10 am	FLATCHER	Goospee The		Cognition
	FLATCHER	Goospee The		(39/303)
10:30	FLATCHER	Goospee The	7. 100	(29,733)
11:42 10:30 8:10 m	11	11 11	7. 150	
10:30	11	11 11	7. 100	
11:NX 10:30	10	11 11	100	
11:NX 10:30	10	11 11	7. 100	
10:30	OUNT OF HOUSEHOL	11 11 11 11 11 11 11 11 11 11 11 11 11	7. 150	
TOTAL C	OUNT OF HOUSEHOI	LD USERS: 190	/ / 0 0 / 0 0 / 0 5	
TOTAL C	OUNT OF HOUSEHOL	LD USERS: 190	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL C	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	LD USERS: 191	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
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TOTAL CO	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To:	All waste sentt o act	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL CONTRACTOR OF THE PROPERTY APPLICATION OF THE PROPER	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o act	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL CONTROL OF NO.	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	All waste sentt o act	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o act ROL: Yes No ETED: Yes No	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	All waste sentt o act ROL: Yes No ETED: Yes No	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o act ROL: Yes No ETED: Yes No	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
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TOTAL COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: HON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ALLS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o act ROL: Yes No ETED: Yes No	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	
TOTAL COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTENTS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE IILS: TTS RECEIVED:	All waste sentt o act ROL: Yes No ETED: Yes No	/ / 0 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0	

1233 Prince Street, P.O. Box 280

	TINA	CTAFE		
DATE: MA	1	IE: 805 Mm STAFF		-0
	CIES OBSERVED: led Water: Yes/		on / Location	
Wind	blown Litter: Yes/			
Leacl	hate Springs: Yes			
Anim	nals: Yes/	No	1	
Othe	r: Yes /	No)		
RECOMME	ENDED ACTIONS /	ACTIONS TAKEN:		
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TIME	HAULER N	JAME	REASON FOR REJECTION	ON
THVIL	TIAOLEN I	AIVIE	NEADON FOR RESECTION	
	r			
OTHER CO	OMMENTS / OBSE	RVATIONS		
	WASTE D	ISPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGELOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
Time	Hautel	1/10002 101	volume & weight)	(Yes/No)
TOTAL C	OUNT OF HOUSEH	OLD USERS: 177		
			1	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	e face: Yes / No	
AREA OF	WASTE DISPOSAL:		e face: Yes / No	
AREA OF V	WASTE DISPOSAL:	All waste sentt o active	e face: Yes / No	
IF NO:	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o active	e face: Yes / No	
IF NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CO	All waste sentt o active	e face: Yes / No	
AREA OF VIEW IF NO: DESCRIPT DETA APPLICATION	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: ION OF DUST SUPPRE	All waste sentt o active NTROL: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATION DETA	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COI AILS: ON OF DUST SUPPRE	All waste sentt o active NTROL: Yes / No CSSANT: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATION DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: ION OF DUST SUPPRE	All waste sentt o active NTROL: Yes / No CSSANT: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COI AILS: ON OF DUST SUPPRE	All waste sentt o active NTROL: Yes / No CSSANT: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INST	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COL ALLS: CON OF DUST SUPPRE	All waste sentt o active NTROL: Yes / No CSSANT: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COLUMN: AILS: PECTION FORM COME ILS: ILS:	All waste sentt o active NTROL: Yes / No SSSANT: Yes / No PLETED: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: PECTION FORM COME ILS: TS RECEIVED: mpaint File Number (s):	All waste sentt o active NTROL: Yes / No SSSANT: Yes / No PLETED: Yes / No	e face: Yes / No	
DESCRIPT DETA APPLICATI DETA DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COLUMN: CION OF DUST SUPPRE ALLS: PECTION FORM COME ILS: TS RECEIVED:	All waste sentt o active NTROL: Yes / No SSSANT: Yes / No PLETED: Yes / No	e face: Yes / No	



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

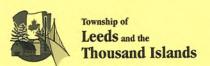
WASTE	DISPOSA	L SITE
DAILY INS	PECTION	FORM

DATE: NA	726/	TIME:	0	STAFF:	P. TRAFFORD	
	CIES OBSER				1 / Location	
	led Water:	Yes No			,	
Wind	lblown Litter:	Yes / No				
Leach	hate Springs:	Yes /No				
Anim	nals:	Yes / No	_		F-4	
Othe	r:	Yes / No				
RECOMME	NDED ACT			AKEN:		
REJECTE		,		×		
TIME		HAULER NAM	1E	Λ Λ	REASON FOR REJECTION	
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						*
OTHER CO	DMMENTS	/ OBSERV	ATIONS			
	WH7 /	ete die	POCA	I CITE DAII	Y INSPECTION I	FORM
-		ASIE DIS	PUSA	LGILL DAI	ZI INGI ECITON I	- Catal
COMMERC	CIAL HAULE	ER OR LARC	GE LOAI	os e		
Time	Hauler		Materia	1	Quantity (estimate	SE1 Ob1-
			1,20002	41		Visual Check (Yes/No)
2:45	0	_ (volume & weight)	(Yes/No)
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2:45-	0	ه م			volume & weight)	
2:48-	0	ه م			volume & weight)	
2:48-	0	ه م			volume & weight)	
2:48-	G1BS.		GARB	RERT RACY	volume & weight)	
2.45_	0		GARB	RERT RACY	volume & weight)	
	CIBS:	HOUSEHOL	Carb D USER	15: 342	volume & weight)	
AREA OF	OUNT OF	HOUSEHOL	Carb D USER	asse sentt o active	face: Yes / No	
AREA OF	OUNT OF	HOUSEHOL	Carb D USER	15: 342	face: Yes / No	
AREA OF	OUNT OF SWASTE DIS	HOUSEHOL POSAL:	D USER	as: 342	face: Yes / No	
AREA OF	OUNT OF	HOUSEHOL POSAL:	D USER	as: 342	face: Yes / No	
IF NO:	OUNT OF SWASTE DIS	HOUSEHOL POSAL: To: TER CONT	D USER	as: 342	face: Yes / No	
DESCRIPT	OUNT OF SET OF LITERIES:	HOUSEHOL POSAL: To: TER CONT	D USER	rest sent o active	face: Yes / No	
DESCRIPT DETA APPLICATION	OUNT OF I	HOUSEHOL POSAL: To: TER CONT	D USER	rest sent o active	face: Yes / No	
DESCRIPT DETA APPLICATION DETA	OUNT OF I	HOUSEHOL POSAL: To: TER CONT	D USER All w	res / No	face: Yes / No	
DESCRIPT DETA APPLICATION DETA	OUNT OF I	HOUSEHOL POSAL: To: TER CONT	D USER All w	rest sent o active	face: Yes / No	
DESCRIPT DETA APPLICATI DAILY INS	OUNT OF I	HOUSEHOL POSAL: To: TER CONT	D USER All w	res / No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS DETA	OUNT OF I	HOUSEHOL POSAL: To: TER CONT SUPPRESS ORM COMPLE	All w	res / No	face: Yes / No	
DESCRIPTO DETA APPLICATION DETA DAILY INS DETA COMPLAIN	OUNT OF I	HOUSEHOL POSAL: To: TER CONT SUPPRESS ORM COMPLE ED:	All w	res / No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	OUNT OF I	HOUSEHOL POSAL: To: TER CONT SUPPRESS. RM COMPLE ED: umber (s):	All w	res / No	face: Yes / No	

Date Reviewed: _____ File Number: _____

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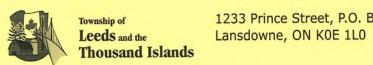
DATE: MA	728/18	_ TIME: _	STAFF:	1 - 1 1001-100	9
	CIES OBSERVI			1 / Location	
Pond	ed Water:	Yes / No			
Wind	blown Litter:	Yes / No	-		
Leach	nate Springs:	Yes / No			
Anim	als:	Yes /No			
Othe	r:	Yes /No			
RECOMME	NDED ACTION	S / ACTION	S TAKEN:		
•			nadit.		
REJECTEI	LOADS				
TIME		JLER NAME		REASON FOR REJECTION	ON
14					
-/					
OTHER CO	DMMENTS /	DBSERVATIO	NS		
	WA C	TE DICEOG	AI SITE DAII	Y INSPECTION I	ORM
-	WAS	I E DISPOS	AL SILE DAIL	I INSPECTION I	·Otto
COMMERC	IAL HAULER	OR LARGE LO	ADS		
Time	Hauler		ADS erial	Quantity (estimate	Visual Check
Time	Hauler	Mate	erial	volume & weight)	Visual Check (Yes/No)
Time	Hauler	Mate		volume & weight) 200 Bags	
7:30 m	Hauler FLKTCHE	Mate GAA	erial Space Theory	200 BAGS 150 11	
Time	Hauler Function	Mate GAA	erial	200 BAGS 150 11	
7:30 m	Hauler FLKTCHE	Mate GAA	erial Space Theory	200 BAGS 150 11	
7:15Am	Hauler FURTORE U	Mate CAA	erial Specy Decy 11 11	volume & weight) 200 BAGS 150 11 150 4	(Yes/No)
7:15Am	Hauler FURTORE U	Mate CAA	erial Specy Decy 11 11	200 BAGS 150 11	(Yes/No)
Time 800AM 8:30 AM 9:15AM TOTAL C	Hauler Funtane 11 11 11 11 11 11 11 11 11	Material Mat	erial Spec Theory 11 11 11 Cr ERS: 186	volume & weight) 200 BAGS 150 11 150 4	(Yes/No)
Time 800AM 8:30 mm 7:15AM TOTAL CO	Hauler FULTONE U COUNT OF HOR	Material Mat	ERS: 18C	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 800AM 8:30 AM 7:15AM TOTAL CO	Hauler FULTONE U COUNT OF HOR	Material Mat	erial Spec Theory 11 11 11 Cr ERS: 186	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 800 AM 8:30 AM 7:15 AM TOTAL CO AREA OF 1	Hauler FULTONE U COUNT OF HOW WASTE DISPO Waste Sent To:	USEHOLD US	ERS: 186	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 9:30 mm 7:15 Am TOTAL CO AREA OF 11 NO:	Hauler FULTON OF HOR WASTE DISPO	Material Mat	erial SAGE TROY II U II U Ves (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:15 Am TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler FLATCHA U COUNT OF HOW WASTE DISPO Waste Sent To: TION OF LITTE ALLS: LILS:	USEHOLD US SAL: A	erial Spec - Pecy II U II U II Waste sentt o active Yes (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:15 Am TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler FULTON OF HOR WASTE DISPO	USEHOLD US SAL: A	erial Spec - Pecy II U II U II Waste sentt o active Yes (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 9:30 mm 7:15 mm TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler FLATCHA U COUNT OF HOW WASTE DISPO Waste Sent To: TION OF LITTE ALLS: LILS:	Material Mat	erial Spec - Pecy II U II U II Waste sentt o active Yes (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 9:30 mm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA	Hauler FLATCHA U COUNT OF HOR WASTE DISPO Waste Sent To: TION OF LITTE ALLS: TON OF DUST SU	Material Mat	erial SAGE TROY II U Ves (No) Yes (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:75 mm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DAILY INST	Hauler FULTONE WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM	Material SAL: A R CONTROL: UPPRESSANT: COMPLETED:	erial SAGE TROY II U Ves (No) Yes (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 m 7:15 m TOTAL CO AREA OF V IF NO: DETA APPLICATI DAILY INS. DETA	Hauler FULL TONE WASTE DISPO Waste Sent To: TON OF LITTE ALLS: PECTION FORM ILS: PECTION FORM ILS:	Material SAL: A R CONTROL: UPPRESSANT: COMPLETED:	erial Spec - Placy II II Ves No Yes No	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:15 mm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA COMPLAIN	Hauler FULL TORK U U OUNT OF HOW WASTE DISPO Waste Sent To: TON OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED:	Mate GAA USEHOLD US SAL: A PRESSANT: COMPLETED:	erial SAGE TROY II U Ves (No) Yes (No)	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:15 mm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA COMPLAIN	Hauler FULL TONE WASTE DISPO Waste Sent To: TON OF LITTE ALLS: PECTION FORM ILS: PECTION FORM ILS:	Mate GAA USEHOLD US SAL: A PRESSANT: COMPLETED:	erial Spec - Placy II II Ves No Yes No	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:15 mm TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co.	Hauler FULL TORK U U OUNT OF HOW WASTE DISPO Waste Sent To: TON OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED:	Mate GAA USEHOLD US SAL: A PRESSANT: COMPLETED:	erial Spec - Placy II II Ves No Yes No	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)
Time 8:30 mm 7:15 mm TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA COMPLAIN If YES, Co	Hauler FLATCHA U U OUNT OF HOTO WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED: mpaint File Numb	Mate GAA USEHOLD US SAL: A PRESSANT: COMPLETED:	erial Spec - Placy II II Ves No Yes No	volume & weight) 200 BAGS 150 11 150 11 150 11	(Yes/No)



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

- 111	729/18 TIME:			
	CIES OBSERVED: ed Water: Yes / No		n / Location	
	9		L	
	Iblown Litter: Yes / No			
	nate Springs: Yes / No			
Anim		~		
Othe	r: Yes / No	·		
RECOMME	NDED ACTIONS / AC	TIONS TAKEN:		
				: .
REJECTEI TIME	HAULER NAI	MF	REASON FOR REJECTION	ON
THVIL	HAULEN NAI	WIL	READON TON NEDECTION	
-				
OTHER CO	WASTE DIS	SPOSAL SITE DAII	LY INSPECTION I	FORM
COMMERC	EIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
			volume o weight)	(163/140)
8. 30An	FLATCHE	Corespee Theory	75 BACS	(163/140)
8. 30 AM	FLATCHE	Corespee Theory	75 BAES	(1es/)NO)
9:30 AT	FRATCHAR 11	Corespee Theory	75 BAGS	(1es/jito)
8:30AM 9:30AM	1/	11	75 BAGS	(1es/)NO)
9:30 AT	1/	11	75 BAGS	(1es/)(to)
10.45	1/	11	75 BAGS	(1es/)(to)
TOTAL CO	OUNT OF HOUSEHO	11	75 BAES 100 11 50 4	(1es/)(o)
TOTAL CO	OUNT OF HOUSEHO	All waste sentt o active	75 BAES 100 11 50 4	(1es/)(o)
TOTAL CO AREA OF V IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	All waste sentt o active	75 BAES 100 11 50 4	(1es/)(to)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	WASTE DISPOSAL: Waste Sent To:	All waste sentt o active TROL: Yes /No	75 BAES 100 11 50 4	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTENTS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLETED	All waste sentt o active TROL: Yes /No SANT: Yes /No	75 BAES 100 11 50 4	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS: DETA	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONTAILS: CON OF DUST SUPPRESSALS: PECTION FORM COMPLIANCE:	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes /No	75 BAES 100 11 50 4	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTENTS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLETED	All waste sentt o active TROL: Yes /No SANT: Yes /No	75 BAES 100 11 50 4	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONTAILS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLIES: TS RECEIVED:	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes /No	75 BAES 100 11 50 4	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTENTS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLIED: TS RECEIVED: mpaint File Number (s):	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes /No	75 BAES 100 11 50 4	

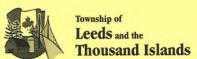
DATE: M	-31/18 TIME:	STAFF	P. TRAFFORD	
	CIES OBSERVED: led Water: Yes/ N		on / Location	
Wind	dblown Litter: Yes)/ No	o		
Leacl	hate Springs: Yes No			
Anim				
Othe	er: Yes N	<u> </u>		
RECOMME	ENDED ACTIONS / AC	CTIONS TAKEN:		
REJECTE			DEACON FOR REJECTION	NAI .
TIME	HAULER NA	ME	REASON FOR REJECTION	JN
OTHER CO	OMMENTS / OBSER	VATIONS		
1 1 1 1 1 1 1	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
805 AM	FLETCHE	CALSAGE - Ray	200 Bass	
9:45 AM	"(il il	200 11	
10:30 nm	le	u u	1000 11	
		old users: 167		
		All waste sentt o active		
	rion of litter con			<u>-</u>
	ION OF DUST SUPPRES	-0	100	
	AILS:			_
DET/	AILS:			
DETA	AILS:			
DAILY INS DETA COMPLAIN	AILS:			
DETA DAILY INS DETA COMPLAIN If YES, Co	AILS: PECTION FORM COMPL AILS: ITS RECEIVED:			
DAILY INS DETA COMPLAIN If YES, Co OFFICE USE:	AILS:		File Number:	



1233 Prince Street, P.O. Box 280

DATE: Du	TIME:	STAFF:	P. Trapporo	
	CIES OBSERVED: led Water: Yes / N		on / Location	
	blown Litter: Yes/ No		1	
	hate Springs: Yes N		4	
Anim	7	3		
Othe				
	ENDED ACTIONS / AC			
REJECTEI	n IOANS:			·
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSER	VATIONS		
	%			
- and the second second	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAF	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
4	*			
	4			
TOTAL C	OUNT OF HOUSEHO	LD USERS: 151		
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
DESCRIP1	tion of litter con			
	TION OF LITTER CON	TROL: Yes /Nø		
DETA	AILS:	TROL: Yes /No		
DETA APPLICATI		FROL: Yes /No		_
DETA APPLICATI DETA DAILY INS	AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPL	SANT: Yes No ETED: Yes / No		
DETA APPLICATI DETA DAILY INS DETA	AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPL AILS:	SANT: Yes No ETED: Yes / No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPL AILS: ITS RECEIVED:	SANT: Yes No ETED: Yes / No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPL AILS: ITS RECEIVED:	FROL: Yes /No SANT: Yes /No FETED: Yes / No Yes / No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:	FROL: Yes /No SANT: Yes /No FETED: Yes / No Yes / No		

DATE: Da	2/18 TIME:			
	CIES OBSERVED: ed Water: Yes / No		n / Location	
Wind	Iblown Litter: Yes / No			
Leach	nate Springs: Yes No			
Anim	nals: Yes No)		<u> </u>
Othe	r: Yes /No)		
RECOMME	ENDED ACTIONS / ACT	rions taken:		
TIME	HAULER NAN	AE .	REASON FOR REJECTION	DN
THVIE	HAULER WAR		READON FOR RESERVE	
				A second
OTHER CO	OMMENTS / OBSERV	ATIONS	1	
		, a	- 1	
The same of the same same of the same	WASTE DIS	POSAL SITE DAII	LY INSPECTION I	TORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Fime		Material Garrage	volume & weight)	The state of the s
			volume & weight)	The state of the s
			volume & weight)	The state of the s
			volume & weight)	The state of the s
7: 00 PM	CORSEN	GARROCK	volume & weight) /oo RAES	(Yes/No)
7: 00 PM	CORSEN		volume & weight) /oo RAES	(Yes/No)
TOTAL C	OTRSCNOUNT OF HOUSEHOL	DUSERS: 321	volume & weight) /oo RAES	(Yes/No)
TOTAL C	OUNT OF HOUSEHOI	GARROCK	face: Yes/No	(Yes/No)
TOTAL CO	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Carrae C DUSERS: 321 All waste sentt o active ROL: Yes /No	face: Yes/No	(Yes/No)
TOTAL CO	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Carrae C DUSERS: 32) All waste sentt o active ROL: Yes /No	face: Yes/No	(Yes/No)
TOTAL CONTROL OF NO: DESCRIPTION DETAILS APPLICATION A	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	Carrae C DUSERS: 32) All waste sentt o active ROL: Yes /No	face: Yes/No	(Yes/No)
POTAL CONTROL OF NO: DESCRIPTION DETAILS DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	Carrae C DUSERS: 32) All waste sentt o active ROL: Yes /No ANT: Yes No	face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: JON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes/No	(Yes/No)
IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS. DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: JON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes/No	(Yes/No)
TOTAL COMPLAIN	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes /No ANT: Yes No	face: Yes/No	(Yes/No)
TOTAL COMPLAIN If YES, Co	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: PECTION FORM COMPLE ALLS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o active ROL: Yes /No ANT: Yes No	face: Yes/No	(Yes/No)
TOTAL COMPLAIN If YES, Co	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: PECTION FORM COMPLE ALLS: TS RECEIVED:	All waste sentt o active ROL: Yes /No ANT: Yes No	face: Yes/No	(Yes/No)



Date Reviewed: ___

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Reviewer: ____

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

WASTI	E DISPOSA	L SITE
DAILY IN	SPECTION	FORM

	. 1			0/00	^
DATE:	ne 4/18 T	TME: 830 Ar	STAFF:	Mapphund	0
DEFICIEN	CIES OBSERVED:		Description	n / Location	
Pond	ed Water: Yes	s) No Tai	niva		
Wind	Iblown Litter: Yes	No ton	: 25		
Leach	hate Springs: Yes	s / No		4	
Anim	nals: Yes	s/No bud	5		
Othe	r: Yes	s / No			
RECOMME	ENDED ACTIONS	/ ACTIONS TAR	KEN:		
REJECTE	D LOADS:				
TIME	HAULER	R NAME		REASON FOR REJECTION	ON
			¢.		
OTHER CO	OMMENTS / OBS	SERVATIONS			
-	777.0 (2007)	DICTORACAT		V DIODEOMAN I	CORN
The second section is a second	WASTE	DISPOSALS	ITE DAII	Y INSPECTION I	FORM
00100		LABORIOADO			
COMMERC	CIAL HAULER OR	LARGE LUADS			
Time	Hauler	Material		Quantity (estimate	Visual Check
				Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	//4.0	volume & weight)	(Yes/No)
Time	Hauler	Material	118		(Yes/No)
Total Co	Hauler OUNT OF HOUSE	Material EHOLD USERS:		volume & weight)	(Yes/No)
Total Co	Hauler	Material EHOLD USERS:		volume & weight)	(Yes/No)
Total C	Hauler OUNT OF HOUSE	Material EHOLD USERS: L: All waste		face: Yes / No	(Yes/No)
TOTAL CO	OUNT OF HOUSE WASTE DISPOSAL Waste Sent To:	Material EHOLD USERS: L: All waste	e sentt o active	face: Yes / No	(Yes/No)
TOTAL CO	OUNT OF HOUSE	Material EHOLD USERS: L: All waste	e sentt o active	face: Yes / No	(Yes/No)
TOTAL COAREA OF VIEW OF NO:	OUNT OF HOUSE WASTE DISPOSAL Waste Sent To:	Material EHOLD USERS: L: All waste	e sentt o active	face: Yes / No	(Yes/No)
TOTAL CO	Hauler OUNT OF HOUSE WASTE DISPOSATE Waste Sent To:	Material EHOLD USERS: L: All waste	e sentt o active	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO.	Hauler OUNT OF HOUSE WASTE DISPOSATE Waste Sent To: TION OF LITTER CONTINUES: ION OF DUST SUPP	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes	e sentt o active	face: Yes / No	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOUSE WASTE DISPOSATE Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPLAILS:	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes	res (No	face: Yes / No	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	Hauler OUNT OF HOUSE WASTE DISPOSATE Waste Sent To: CION OF LITTER CONTROL AILS: PECTION FORM CONTROL PETTION FORM CONTROL P	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes MPLETED: Yes	e sentt o active	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS. DETA	WASTE DISPOSAL Waste Sent To: TION OF LITTER COLLS: ION OF DUST SUPPLAILS: PECTION FORM COLLS:	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes MPLETED: Yes	e sentt o active	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	Hauler OUNT OF HOUSE WASTE DISPOSATE Waste Sent To: TION OF LITTER CONTENT ALLS: PECTION FORM CONTENT ALLS: ALLS: PECTION FORM CONTENT ALLS: PECTION FORM CONTENT ALLS: PECTION FORM CONTENT ALLS: ALLS: PECTION FORM CONTENT ALLS: ALLS: PECTION FORM CONTENT ALLS: ALLS: ALLS: PECTION FORM CONTENT ALLS: ALLS: ALLS: PECTION FORM CONTENT ALLS:	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes MPLETED: Yes	res No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	WASTE DISPOSAL Waste Sent To: TION OF LITTER COLLS: ION OF DUST SUPPLAILS: PECTION FORM COLLS:	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes MPLETED: Yes	res No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, Co	Hauler OUNT OF HOUSE WASTE DISPOSATE Waste Sent To: TION OF LITTER CONTENT ALLS: PECTION FORM CONTENT ALLS: ALLS: PECTION FORM CONTENT ALLS: PECTION FORM CONTENT ALLS: PECTION FORM CONTENT ALLS: ALLS: PECTION FORM CONTENT ALLS: ALLS: PECTION FORM CONTENT ALLS: ALLS: ALLS: PECTION FORM CONTENT ALLS: ALLS: ALLS: PECTION FORM CONTENT ALLS:	Material EHOLD USERS: L: All waste CONTROL: RESSANT: Yes MPLETED: Yes	res No	face: Yes / No	(Yes/No)

File Number:



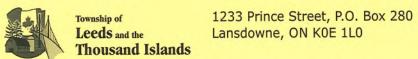
1233 Prince Street, P.O. Box 280 Lansdowne, ON K0E 1L0

WASTE	DISP	OSA	LSITE
DAILY INS	PECI	MON	FORM

	ousand Islands	016			
DATE:	ine 5/18 TIME	: 815 Am	_ STAFF: _	timy topplou	1811
DEFICIEN	CIES OBSERVED:		Description	/ Location	
Pond	led Water: Yes/ N	lo rain	10	1 0	
Wind	Iblown Litter: Yes / N		nst tev	10es & Burms	
Leach	hate Springs: Yes / N	0	_		
Anim	nals: Yes / N	o Bird	S		
Othe	r: Yes N				
RECOMME	ENDED ACTIONS / A		V:		
	Pick up +	rash			
REJECTE		NAC .		REASON FOR REJECTION	ON
TIME	HAULER NA	AIVIE		REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSER	VATIONS			
	•				
			24	.03	
	WASTE D	SPOSAL SIT	E DAIL	Y INSPECTION I	FORM
COMMERC	WASTE D		TE DAIL	Y INSPECTION I	FORM
	CIAL HAULER OR LA	RGE LOADS	The state of the s		FORM Visual Check
Time		RGE LOADS Material	To the	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	CIAL HAULER OR LA	RGE LOADS Material	To the	Quantity (estimate	Visual Check (Yes/No)
Time	Hauler	RGE LOADS Material	To the	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	RGE LOADS Material	To the	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	RGE LOADS Material	To the	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material Garbage * C	ecycle	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 10:00	Hauler	Material Garbage * C	ecycle	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 10:00	Hauler Hetder	Material Garbage * C	To the	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler Hetder	Material Garbage * Co	ecycle 164	Quantity (estimate volume & weight) 2 Cula Metres	Visual Check (Yes/No)
Time	Hauler Hetder OUNT OF HOUSEHO	Material Garbage * Co	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time	Hauler Hetder OUNT OF HOUSEHO	Material Garbage * Co	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Total C	Hauler Hetder OUNT OF HOUSEHO	Material Garbage * C	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Material Garbage * C All waste set TROL: Yes	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON	Material Garbage * Carbage * Carbag	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF 1 IF NO: DESCRIPT DETA APPLICATION	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES	Material Garbage * (DLD USERS: All waste sel TROL: Yes	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF 1 IF NO: DESCRIPT DETA APPLICATION	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON	Material Garbage * (DLD USERS: All waste sel TROL: Yes	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time (); () () TOTAL C. AREA OF Y IF NO: DESCRIPT DETA APPLICATION DETA	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES	Material Garbage * C Carbage * C All waste set TROL: Yes SSANT: Yes No	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF T IF NO: DESCRIPT DETA APPLICATI DAILY INS.	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON ALLS: ION OF DUST SUPPRES	Material Garbage * C DLD USERS: All waste see TROL: Yes ESANT: Yes No.	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF TOTAL C IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS. DETA	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI	Material Garbage * C DLD USERS: All waste see TROL: Yes ESANT: Yes No.	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF TOTAL C IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS. DETA COMPLAIN	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI	Material Garbage * Control Charbage * Control All waste sell TROL: Yes SANT: Yes No. LETED: Yes / No.	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF TOTAL C IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI ALLS: TE RECEIVED: IMPAINT FILE Number (s):	Material Garbage * (DLD USERS: All waste sel TROL: Yes SANT: Yes No. LETED: Yes / No.	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF THE NOTE	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI	Material Garbage * (DLD USERS: All waste sel TROL: Yes SANT: Yes No. LETED: Yes / No.	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)
Time 0 : 00 TOTAL C AREA OF TOTAL C IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, CO OFFICE USE:	Hauler Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMPI ILS: TS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material Garbage * Control Charbage * Control All waste see TROL: Yes SANT: Yes No LETED: Yes / No Yes (1)	ecycle 164 ntt o active fa	Quantity (estimate volume & weight) 2 Cula metres ace: Yes / No	Visual Check (Yes/No)



	ne 1/10	_ TIME: _8	STA STA	AFF: Hmy toppie	ne II
	CIES OBSERVI		Descri	ption / Location	
	ded Water:	Yes/ No		recently	
	dblown Litter:	Yes / No	tences		
	hate Springs:	Yes / No	0 4		
	nals:	Yes / No	- Birds		
Othe		Yes / No			
RECOMMI	ENDED ACTION	o lite			
	but a	PITA			
REJECTE	D LOADS:				
TIME		JLER NAME		REASON FOR REJECTION	ON
OTHER	OMMENTS /	DBSERVAT	TONS		
oinen c	OMMENIO /	JIJEH VAI	10110		
	and the second second				
on.	WAS	re dispo	DSAL SITE DA	AILY INSPECTION I	FORM
COMMER	CIAL HAULER	OR LARGE	LOADS		
Time	Hauler	Ma	aterial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				A01	
			1		
TOTAL	OUNT OF HO	USEHOLD	USERS:	72	
-OIAL				() A	
				30	11,00
AREA OF			All waste sentt o ac		110
AREA OF			All waste sentt o ac		
AREA OF	: Waste Sent To:				
AREA OF IF NO DESCRIP	: Waste Sent To:	R CONTRO	L: Yes No		
AREA OF IF NO DESCRIP	PION OF LITTE	R CONTRO	L: Yes No		
AREA OF IF NO DESCRIP' DET. APPLICAT	PION OF LITTE AILS:	R CONTRO	T: Yes /No		
AREA OF IF NO DESCRIP' DET. APPLICAT	PION OF LITTE	R CONTRO	T: Yes /No		
DESCRIP	PION OF LITTE AILS:	R CONTRO	T: Yes /No		
DESCRIPE DETA APPLICAT DET DAILY INS	PION OF LITTE AILS: TION OF DUST SU AILS:	R CONTRO	T: Yes /No D: Yes / No		
DESCRIPE DETA APPLICAT DET DAILY INS	PION OF LITTE AILS: TION OF DUST SU AILS: SPECTION FORM	R CONTRO	T: Yes /No D: Yes / No		
DESCRIPTO DETAILY INSTANCE DETAILY INSTANCED DETAILY INSTANCED DETAILS	PION OF LITTE AILS: TION OF DUST SU AILS: SPECTION FORM AILS: WITS RECEIVED:	R CONTRO	T: Yes /No D: Yes / No		
DESCRIPTO DET. APPLICATE DAILY INSTITUTE COMPLAIR If YES, Co.	PION OF LITTE AILS: PION OF DUST SU AILS: PECTION FORM AILS: PERCEIVED: PERCEIVED: PERCEIVED:	r contro	T: Yes /No T: Yes /No Yes /No		
DESCRIPTO DET. APPLICAT DET. DAILY INS. DET. COMPLAIR If YES, Co.	PION OF LITTE AILS: TION OF DUST SU AILS: SPECTION FORM AILS: WITS RECEIVED:	r contro	T: Yes /No T: Yes /No Yes /No		



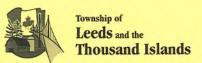
WASTE	DISPOSA	L SITE
DAILY INS	PECTION	FORM

11	iousana isianas				
DATE:	ne 8/18 TIM	E: 815	Am STAFF:	Any Popples	vell
DEFICIEN	CIES OBSERVED:	-	Description	n / Location	
	ed Water: Yes /	No	•	n e contrata	
Wind	Iblown Litter: Yes/	No S	ences		
Leach	hate Springs: Yes /				
Anim			Sirds		
			210-3		
Othe					
RECOMME	ENDED ACTIONS /	ACTIONS T	AKEN:		
			-		
REJECTE	D LOADS:				
TIME	HAULER N	IAME		REASON FOR REJECTION	ON
		7			
OMITTED OF	AMMENIAC / ODCE	DS/ A TIONS			
OTHER C	OMMENTS / OBSE	KVAIIONS	•		
			COME DAS	V INCREAMAN I	CORN
-15	WASTEL	ISPUSA	LSITE DAIL		CRM
				LY INSPECTION I	
COMMERC	CIAL HAULER OR LA			<u>LI INSPECTION I</u>	
	CIAL HAULER OR LA	ARGE LOAD	os		
COMMERC			os	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	CIAL HAULER OR LA	ARGE LOAD	os	Quantity (estimate	Visual Check
	CIAL HAULER OR LA	ARGE LOAD	os	Quantity (estimate	Visual Check
	CIAL HAULER OR LA	ARGE LOAD	os	Quantity (estimate	Visual Check
	CIAL HAULER OR LA	ARGE LOAD	os	Quantity (estimate	Visual Check
	CIAL HAULER OR LA	ARGE LOAD	os	Quantity (estimate	Visual Check
	CIAL HAULER OR LA	ARGE LOAD	os	Quantity (estimate	Visual Check
Time	Hauler	Materia	os al	Quantity (estimate volume & weight)	Visual Check
Time	CIAL HAULER OR LA	Materia	os al	Quantity (estimate volume & weight)	Visual Check
Total C	Hauler OUNT OF HOUSE	Materia	s: 19	Quantity (estimate volume & weight)	Visual Check
Total C	Hauler OUNT OF HOUSER WASTE DISPOSAL:	Materia IOLD USER	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
Total C	Hauler OUNT OF HOUSE	Materia IOLD USER	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL C	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To:	Materia Materia IOLD USER	S: 19	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL C	Hauler OUNT OF HOUSER WASTE DISPOSAL:	Materia Materia IOLD USER	S: 19	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL COAREA OF VIEW OF NO.	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To:	Materia Materia IOLD USER All wa	S:Yes /No	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTRACTOR OF NO.	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Materia Materia IOLD USER All wa	S:Yes /No	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTRACTOR OF NO.	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To:	Materia Materia IOLD USER All wa	S:Yes /No	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTROL OF NO.	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Materia Materia IOLD USER All was SSSANT: Y	S:Yes /No	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Materia Materia IOLD USER All was NTROL:	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. AILS: ION OF DUST SUPPREAILS: PECTION FORM COMI	Materia Materia Mold User All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Materia Materia Mold User All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. AILS: ION OF DUST SUPPREAILS: PECTION FORM COMI	Materia Materia IOLD USER All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL COMPLAIN	Hauler OUNT OF HOUSER WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. ALLS: ION OF DUST SUPPRE ALLS: PECTION FORM COMI	Materia Materia IOLD USER All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL COMPLAIN If YES, Co	Hauler OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. ALLS: ION OF DUST SUPPRE ALLS: PECTION FORM COMINES: TTS RECEIVED: IMPaint File Number (s):	Materia Materia Mold User All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL COMPLAIN If YES, Co	Hauler OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. ALLS: ION OF DUST SUPPRE ALLS: PECTION FORM COMINES: TTS RECEIVED: IMPaint File Number (s):	Materia Materia IOLD USER All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check
TOTAL COMPLAIN If YES, Co	Hauler OUNT OF HOUSEF WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. AILS: ION OF DUST SUPPRIMILS: PECTION FORM COMINIES: TTS RECEIVED: IMPAINT FILE Number (s):	Materia Materia Mold User All was NTROL: ESSANT: Y	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check



WASTE	DISPOSA	L SITE
DAILY INS	PECTION	FORM

111	lousanu isianus				^ -	
DATE: Ju	e9/18	TIME: _	8 _{Am}	STAFF:	Amy Papplewel	
DEFICIEN	CIES OBSERVED):		Description	1 / Location	
		es / No				
Wind	lblown Litter: Y	es / No	lenc	CS		
Leach	nate Springs: Y	es / No				
Anim		es/No	Bird	S		
Othe		es / No				
	NDED ACTIONS		MONS TAK	EN:		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					· · · · · · · · · · · · · · · · · · ·	
TIME		ER NAM	IE .		REASON FOR REJECTION	ON.
IIIVIE	HAUL	EK IVAIVI	IE .		REASON FOR RESECTION	51 4
OTHER CO	OMMENTS / OF	BSERV	ATIONS			
	Teamstate area in page		200110		Z MICHE CHICALI	DODA!
-	WAST	E DIS	POSAL S	TE DAII	Y INSPECTION I	FORM
COMMERC	IAL HAULER OF	RLARG	E LOADS			
		R LARG			Quantity (estimate	Visual Check
COMMERC	Hauler OF	R LARG	GE LOADS Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
		RLARG				A CONTRACTOR OF THE PROPERTY O
		R LARG				A CONTRACTOR OF THE PROPERTY O
		RLARG				A CONTRACTOR OF THE PROPERTY O
		RLARG				A CONTRACTOR OF THE PROPERTY O
		RLARG				A CONTRACTOR OF THE PROPERTY O
		RLARG				A CONTRACTOR OF THE PROPERTY O
Time			Material	-30v		(Yes/No)
Time	Hauler		Material	_30v	volume & weight)	(Yes/No)
Total Co	Hauler	SEHOL	Material D USERS:	2000 Sentt o active	volume & weight)	(Yes/No)
TOTAL CO	Hauler OUNT OF HOUS	SEHOL	Material D USERS: All waste		face: Yes / No	(Yes/No)
TOTAL CO	OUNT OF HOUSE	SEHOL	Material D USERS: All waste		face: Yes / No	(Yes/No)
TOTAL CO	OUNT OF HOUSE	SEHOL	Material D USERS: All waste:		face: Yes / No	(Yes/No)
TOTAL CO	Hauler OUNT OF HOUSE WASTE DISPOSA Waste Sent To:	SEHOL AL:	Material D USERS: All waste :		face: Yes / No	(Yes/No)
TOTAL CO	Hauler OUNT OF HOUSE WASTE DISPOSA Waste Sent To: PION OF LITTER	SEHOL AL:	Material D USERS: All waste s	es (No)	face: Yes / No	(Yes/No)
TOTAL CO	Hauler OUNT OF HOUSE WASTE DISPOSA Waste Sent To:	SEHOL AL:	Material D USERS: All waste s	es (No)	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI	Hauler OUNT OF HOUSE WASTE DISPOSA Waste Sent To: PION OF LITTER	SEHOL AL: CONTI	Material D USERS: All waste: ROL: Yes	es (No)	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: PION OF LITTER ALLS: ON OF DUST SUP	SEHOL AL: CONTI	Material D USERS: All waste :	es (No)	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: PION OF LITTER ALLS: FON OF DUST SUP ALLS: PECTION FORM CO	SEHOL AL: PRESSA	Material D USERS: All waste: ROL: Yes TED: Yes	es (No)	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: PION OF LITTER ALLS: ON OF DUST SUP	SEHOL AL: PRESSA	Material D USERS: All waste: ROL: Yes TED: Yes	es (No)	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: PION OF LITTER ALLS: FON OF DUST SUP ALLS: PECTION FORM CO	SEHOL AL: PRESSA	Material D USERS: All waste: ROL: Yes TED: Yes	No No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: TION OF LITTER ALLS: TON OF DUST SUP ALLS: PECTION FORM CO ILS: TS RECEIVED:	SEHOL AL: CONTI	Material D USERS: All waste s ROL: Yes TED: Yes	No No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: TION OF LITTER ALLS: FON OF DUST SUP ALLS: PECTION FORM COLLS:	SEHOL AL: CONTI	Material D USERS: All waste s ROL: Yes TED: Yes	No No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Con	Hauler OUNT OF HOUSE WASTE DISPOSE Waste Sent To: TION OF LITTER ALLS: TON OF DUST SUP ALLS: PECTION FORM CO ILS: TS RECEIVED:	SEHOL AL: CONTI	Material D USERS: All waste s ROL: Yes TED: Yes	No No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Con	WASTE DISPOSA WASTE DISPOSA Waste Sent To: TION OF LITTER ALLS: TON OF DUST SUP ALLS: PECTION FORM CO ILS: TS RECEIVED: mpaint File Number	SEHOL AL: CONTI	Material D USERS: All waste s ROL: Yes TED: Yes	No No	face: Yes / No	(Yes/No)



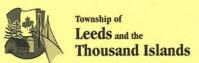
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1233 Prince Street, P.O. Box 280 Lansdowne, ON K0E 1L0

WASTE	DISPOSA	L SITE
DAILY INS	PECTION	FORM

Done	CIES OBSERV	-		cription / Location	
	led Water:	Yes / No		èrus	
	dblown Litter:	Yes / No	BII	01003	
Leac	hate Springs:	Yes / No Yes / No	Birde	rodents	
Othe		Yes / No	131163	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			TONS TAKEN:		
SCOMMI	MDED ACTIO	110 / 1201			
EJECTE	D LOADS:				
TIME	HA	AULER NAM	E	REASON FOR REJECTION	ON
			1		
THER C	OMMENTS /	OBSERV	ATIONS		
	,				
	and the second second second				
	WAS	STE DIS	POSAL SITE	DAILY INSPECTION I	FORM
OMMERO	CIAL HAULER	OR LARG	E LOADS		
ime	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				volume 6 weight)	(165/140)
				. \	
OTAL C	OINT OF P	MICENAL	n lisere.		
OTAL C	OUNT OF H	DUSEHOL	D USERS:		
				active face: (Yes) No	
REA OF	WASTE DISP	OSAL:	All waste sentt o	active face: (Yes) No	
REA OF	WASTE DISP	OSAL:		active face: (Yes) No	
IF NO	WASTE DISPORTED IN THE CONTROL OF LITTER	osal:	All waste sentt o	active face: (Yes) No	
IF NO	WASTE DISPORTED IN THE CONTROL OF LITTER	osal:	All waste sentt o	active face: (Yes) No	
IF NO	WASTE DISPORTED IN THE PROPERTY OF LITTERS IN TH	osal:	All waste sentt o	active face: (Yes) No	
F NO	WASTE DISPORTED IN THE PROPERTY OF LITTER IN THE PROPERTY OF DUST SERVICE AND ADDRESS	OSAL: ER CONTE	All waste sentt o	active face: (Yes) No	
F NO	WASTE DISPORT : Waste Sent To FION OF LITT AILS: ION OF DUST S AILS:	OSAL: O:/ ER CONTE	All waste sentt o	active face: (Yes) No	
REA OF IF NO ESCRIPT DETA PPLICAT DETA AILY INS	WASTE DISPORTED IN THE PROPERTY OF LITTER IN	OSAL: ER CONTE	All waste sentt o	active face: (Yes) No	
REA OF IF NO ESCRIPT DETA PPLICAT DETA AILY INS	WASTE DISPORTED IN THE PROPERTY OF LITTER IN	OSAL: ER CONTE	All waste sentt o	active face: (Yes) No	
REA OF IF NO ESCRIPT DETA PPLICAT DETA AILY INS	WASTE DISPORTED IN THE PROPERTY OF LITTER IN	OSAL: ER CONTE	All waste sentt o	active face: (Yes) No	
REA OF IF NO ESCRIPT DETA PPLICAT DETA AILY INS DETA OMPLAIN	WASTE DISPORTED IN THE PROPERTY OF LITTERS IN THE PROPERTY OF	OSAL: O: ER CONTE	All waste sentt o	active face: (Yes) No	
REA OF IF NO ESCRIPT DETA PPLICAT DETA AILY INS DETA OMPLAIN If YES, Co	WASTE DISPORTATION OF LITTER AILS: PECTION FORM AILS: PETTION FORM	OSAL: O: ER CONTE SUPPRESSA M COMPLET O:	All waste sentt o	active face: (Yes) No	

DATE: JU						
	CIES OBSERV	Yes / No)	Description	n / Location	
	dblown Litter:	Yes / No		34 Ferces		
	hate Springs:	Yes / No				
Anim		Yes / No		BIES Ra	, den 45	
Othe	er:	Yes /No		,		
ECOMME	ENDED ACTIO	NS / ACT	rions t	AKEN:		
F.IECTEI	D LOADS:					
TIME		ULER NAM	1E		REASON FOR REJECTION	ON
THER C	OMMENTS /	OBSERV	ATIONS)		
	•					
	VAS	STE DIS	POSA	LSITE DAI	LY INSPECTION I	FORM
OMMERC	VAS				LY INSPECTION I	<u>FORM</u>
				os	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ime	CIAL HAULER	OR LAR	GE LOAD	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
те :36	Hauler	OR LARG	Materia	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
те :36	Hauler	OR LARG	Materia	os al how wase	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ime	Hauler	OR LARG	Materia	os al how wase	Quantity (estimate volume & weight)	Visual Check (Yes/No)
;36	Hauler	OR LARG	Materia	now waste waste us, diffuell	Quantity (estimate volume & weight) Souther when transmit waste land ticket	Visual Check (Yes/No)
36 1:10	Hauler	OR LARC	Materia house	hold wash	Quantity (estimate volume & weight) Souther when transmit waste land ticket	Visual Check (Yes/No)
ime	Hauler Fletcher Fonc Inf	OUSEHOL	Materia Mouse Willow D USER	s: 129	Quantity (estimate volume & weight) double only transformation was how how to have the hours ticket	Visual Check (Yes/No)
otal core	Hauler Fletcher Fonc Inc	OUSEHOL	Materia Mouse Willow All wa	s: 129	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
otal corrections	Hauler Fletcher Fonc Inc	OUSEHOL	Materia Mouse Willow All wa	s: 129	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
otal corrections of the correction of the correc	Hauler Fletcher Flow Inc. OUNT OF HO WASTE DISPO	OUSEHOL	Materia Mode Wode Mode Mode Mode	s: 129	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
otal corrections of the correction of the correc	Hauler Fletche Fonc Inc OUNT OF HO WASTE DISPO	OUSEHOL DSAL:	Materia Mode Wode Mode Mod	S: 129 Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
otal corrections of the secretary of the	Hauler Fletcher Flow Inc. OUNT OF HO WASTE DISPO	OUSEHOL DSAL:	Materia Mode Wode Mode Mod	S: 129 Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
OTAL COREA OF VIEW DETA	Hauler Fletche Fonc Inc OUNT OF HO WASTE DISPO	OUSEHOL DSAL:	Materia Mouse Willow All wa	S: 129 Aste sent o active	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
OTAL COREA OF VIEW DETA	Hauler Fletche Fonc InP OUNT OF HO WASTE DISPO Waste Sent To	OUSEHOL OSAL: ER CONT	Materia Mode Wildow All was ROL:	S: 129 aste sentt o active Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
TAL COREA OF YOUR DETAIL DETAI	Hauler Fletche Fletche Fletche Waste In Waste Sent To TION OF LITT AILS: ION OF DUST S	OUSEHOL OSAL: ER CONT	Materia Mote Mot	S: 129 aste sentt o active Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
TAL COREA OF YOUR DETAILY INSTA	Hauler Fletcher Fonc Inc OUNT OF HO WASTE DISPO Waste Sent To TION OF LITT ALLS: ION OF DUST S ALLS:	OUSEHOL OSAL: ER CONTI	Materia Mote Mot	S: 129 S: 129 Aste sent o active Yes /No Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
TAL COREA OF YOUR DETAILY INSTALLY INST	Hauler Hauler Fletche Forc InP OUNT OF HO WASTE DISPO WASTE Sent To TION OF LITTE ALLS: ION OF DUST SE ALLS: PECTION FORE	OUSEHOL DSAL: ER CONT	Materia Mote Mot	S: 129 aste sentt o active Yes /No Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
TAL COREA OF THE DETAILY INSTALLY INSTA	Hauler Fletche Flet	OUSEHOL OSAL: ER CONTI	Materia Mote Mot	S: 129 S: 129 Aste sent o active Yes /No Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
TAL COREA OF YEAR OF THE DETAILY INSTALLY INSTAL	Hauler Hauler Fletche Fonc InP OUNT OF HO WASTE DISPO WASTE DISP	OUSEHOL OSAL: ER CONTI	Materia Materia Mouse Materia Mouse Materia Mouse Materia	S: 129 aste sentt o active Yes /No Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)
TAL COREA OF YEAR OF THE DETAILY INSTALLY INSTAL	Hauler Fletche Flet	OUSEHOL OSAL: ER CONTI	Materia Materia Mouse Materia Mouse Materia Mouse Materia	S: 129 aste sentt o active Yes /No Yes /No	Quantity (estimate volume & weight) Souther other transfer Washer land ticket	Visual Check (Yes/No)



Date Reviewed: _____

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Reviewer:

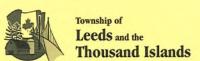
1233 Prince Street, P.O. Box 280 Lansdowne, ON K0E 1L0

WAS	STE D	ISPO	SAI	SITE	,
DAILY	INSP	ECT	ON	FORM	Ì

DATE: JU	x 19/18 TIM	ME: 8.50	STAFF:	Dustin Jack	201
	CIES OBSERVED: led Water: Yes	/ No	Description	n / Location	
	blown Litter: Yes	_	of Fores		
	hate Springs: Yes	-			
Anim	~	~	3/125, Rod	ients	
Othe	r: Yes	(No			
RECOMME	ENDED ACTIONS /	ACTIONS TA	KEN:		
REJECTE TIME	D LOADS:	NAME	1	REASON FOR REJECTION	ON
			·		
				4	
OTHER CO	OMMENTS / OBSE	RVATIONS			
OTHER C	JANUEL 13 / ODSI	MEV ALIONO			
-		1			
-	WASTE I	<u>DISPOSAL</u>	SITE DAII	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR L	ARGE LOADS			
Time	Hauler	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler			volume & weight)	
Time	Hauler				(Yes/No)
Time	Hauler			volume & weight)	(Yes/No)
Time	Hauler			volume & weight)	(Yes/No)
Time	Hauler			volume & weight)	(Yes/No)
Time 10:13	Hauler	(house)	nold wask	volume & weight)	(Yes/No)
Time	Hauler Chint fletche	HOLD USERS	note wask	double offe	(Yes/No)
Time 10:13 TOTAL C	OUNT OF HOUSEI	HOLD USERS	te sentt o active	volume & weight)	(Yes/No)
Time 10:13 TOTAL C	Hauler Chint fletche	HOLD USERS	te sentt o active	double offe	(Yes/No)
Time 10:13 TOTAL C	OUNT OF HOUSEI	HOLD USERS	te sentt o active	double offe	(Yes/No)
Time 0 : 3 TOTAL C AREA OF 1 IF NO: DESCRIPT	OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To:	HOLD USERS	te sentt o active	double offe	(Yes/No)
Time 10:13 TOTAL C AREA OF 1 IF NO: DESCRIPT	Hauler Chint fletche OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	HOLD USERS	te sentt o active	double offe	(Yes/No)
Time 10:13 TOTAL C AREA OF TOTAL C IF NO: DESCRIPT DETA APPLICATION	Hauler Chint fletche OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CO	HOLD USERS All was PACE ONTROL:	te sentt o active	double offe	(Yes/No)
Time 0 : 3 TOTAL C AREA OF T IF NO: DESCRIPT DETA APPLICATION DETA	Hauler Clint fletche OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CO	HOLD USERS All was	te sentt o active	double offe	(Yes/No)
Time O 3 TOTAL C AREA OF T IF NO: DESCRIPT DETA APPLICATI DAILY INS	Hauler OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	HOLD USERS All was 190 ONTROL: ESSANT: Yes	te sentt o active	double offe	(Yes/No)
Time O 3 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS. DETA	Hauler Chint fletche OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CO ALLS: DON OF DUST SUPPRIMES: PECTION FORM COM ILS: PECTION FORM COM ILS:	HOLD USERS: All was ONTROL: ESSANT: Yes	Yes / No	double offe	(Yes/No)
Time O 3 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS. DETA COMPLAIN	Hauler CAINT FLETCHE OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: PECTION FORM COM ILS: TS RECEIVED:	HOLD USERS: All was 190 ONTROL: ESSANT: Yes	te sentt o active	double offe	(Yes/No)
Time O 3 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler CAINT FLETCHE OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CO ALLS: PECTION FORM COM ILS: TS RECEIVED: Impaint File Number (s):	HOLD USERS: All was 196 NTROL: ESSANT: Yes	Yes / No	face: (Ves)/No	(Yes/No)
Time O 3 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	Hauler CAINT FLETCHE OUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: PECTION FORM COM ILS: TS RECEIVED:	HOLD USERS: All was 196 NTROL: ESSANT: Yes	Yes / No	face: (Ves)/No	(Yes/No)



	iousanu istanus					
DATE:	ne 15/18	TIME:	8:30	STAFF	: Dustin Jac	KSon
DEFICIEN	CIES OBSERV	ED:		Description	on / Location	
	led Water:	Yes / (No)		Description	, 100aun	
Wind	dblown Litter:	Yes / No	BY	Fer ces	and Bins	
Leac	hate Springs:	Yes / No			1	
Anim		Yes / No	Bi	07 25	den+s	
Othe		Yes / No		,		
				73.7		
RECOMME	ENDED ACTIO	NS / ACT	IUNS TAK	ria:		
REJECTE	D LOADS:					
TIME	HAI	ULER NAME			REASON FOR REJECTION	ON
					3000	
OTHER CO	OMMENTS /	OBSERVA	ATIONS			
	WAS	TE DISI	POSAL S	TE DAI	LY INSPECTION	FORM
	***************************************	22233				
COMMERC	CIAL HAULER	OR LARG	E LOADS			
Time	Hauler	1	Material		Quantity (estimate	Visual Check
					volume & weight)	(Yes/No)
					4	
				1.		
TOTAL C	OUNT OF HO	USEHOLI	USERS:	_//	- 5	
AREA OF	WASTE DISPO	SAL:	All waste	entt o active	e face: Yes No	
IF NO:	: Waste Sent To:				_	
DESCRIPT	TION OF LITTE	R CONTR	OL: Ye	s /No		
DETA	AILS:					
DETA						
APPLICATI	AILS:	UPPRESSA	NT: Yes /			
APPLICATION DETA	AILS:	UPPRESSA	NT: Yes /	Ño		
APPLICATION DETA	AILS:	UPPRESSA	NT: Yes /	Ño		
APPLICATION DETAILY INS	AILS:	UPPRESSA	NT: Yes /	Ño		
DETA APPLICATI DETA DAILY INS	AILS:AILS:PECTION FORM	UPPRESSA I COMPLET	ANT: Yes /	No No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	AILS:AIL	UPPRESSA COMPLET	Yes	No No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:AIL	COMPLET	Yes	No No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:AIL	COMPLET	Yes	No No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:AIL	COMPLET	Yes	No No		



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

WAS	STE	DISP	OSA	L SIT	Y D
DAILY	INS	PECT	TON	FOR	M

	1			010		
DATE:	Jun	e 16/18	TIME:	815 Am	TAFF: Heppleus	211
DEFIC	CIEN	CIES OBSERV	_		cription / Location	
	Pond	led Water:	Yes / No			
	Wind	lblown Litter:	Yes / No	tences.		
	Leacl	hate Springs:	Yes / No)		
	Anim	nals:	Yes / No	Brds		
	Othe	r:	Yes / No			
RECO	MME	NDED ACTIO	NS / ACT	TIONS TAKEN:		
					**	
		LOADS:				
Т	IME	НА	ULER NAM	IE .	REASON FOR REJ	ECTION
			4)			
OFFICE	D 04	DANGENING /	OBSERV	ATIONS		
OTHE	n C	OMMENTS /	OBSERV	ALIUNS	1	
					*	
	Annual State of State	WAS	TE DIS	POSAL SITE	DAILY INSPECTIO	N FORM
- house						
COMM	IERC	TAL HAULER	OR LARG			
COMM	IERC	Hauler	OR LARG		Quantity (estima	
	IERC		OR LARC	GE LOADS		
	IERC		OR LARG	GE LOADS	Quantity (estima	
	IERC		OR LARC	GE LOADS	Quantity (estima	
	IERC		OR LARC	GE LOADS	Quantity (estima	
	IERC		OR LARC	GE LOADS	Quantity (estima	
	IERC		OR LARC	GE LOADS	Quantity (estimated volume & weight	
Time		Hauler		GE LOADS	Quantity (estimated volume & weight	
Time		Hauler		GE LOADS Material	Quantity (estimated volume & weight	
Time	L C	Hauler OUNT OF HO	DUSEHOL	Material D USERS:	Quantity (estimated volume & weight	
Tota	L CO	Hauler OUNT OF HO	OUSEHOL OSAL:	Material D USERS:	Quantity (estimated volume & weight	
Tota	L CO	Hauler OUNT OF HO	OUSEHOL OSAL:	Material D USERS: All waste sentt o	Quantity (estimated volume & weight	
Tota	L CO	Hauler OUNT OF HO	OUSEHOL OSAL:	Material D USERS: All waste sentt o	Quantity (estimated volume & weight	
Tota	L CO FNO:	Hauler OUNT OF HOWASTE DISPONDENCE SENT TO:	DUSEHOL DSAL:	Material D USERS: All waste sentt o	Quantity (estimated volume & weight	
TOTA	L CO OF V F NO:	Hauler OUNT OF HO WASTE DISPO	DUSEHOL DSAL:	Material D USERS: All waste sentt o	Quantity (estimated volume & weight	
TOTA	L CO F NO:	WASTE DISPO	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No	Quantity (estimated volume & weight	
TOTA	L CO F NO:	Hauler OUNT OF HO WASTE DISPO	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No	Quantity (estimated volume & weight	
Tota AREA DESC	L CO F NO: F NO: CATI DETA	WASTE DISPO	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No	Quantity (estimated volume & weight	
Tota AREA DESC	L CO OF TO DETA	Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE AILS: ON OF DUST ST AILS: PECTION FORM	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No ANT: Yes / No	Quantity (estimated volume & weight	
Tota AREA DESC	L CO OF Y F NO: RIPT DETA CATI DETA INS. DETA	WASTE DISPONANTE SENT TO: CION OF LITTE ALLS: PECTION FORM ILS:	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No ANT: Yes / No TED: Yes / No	Quantity (estimated volume & weight	
Tota AREA DESC	L CO F NO: F NO: CATI DETA INSI DETA LAIN	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM ILS: TS RECEIVED:	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No ANT: Yes / No	Quantity (estimated volume & weight	
Tota AREA DESC	L CO F NO: RIPT DETA CATI DETA LAIN G, CO	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED: mpaint File Number	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No ANT: Yes / No Yes / No	Quantity (estimated volume & weight volume & w	
Tota AREA DESC	L CO F NO: RIPT DETA CATI DETA LAIN G, CO	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED: mpaint File Number	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No ANT: Yes / No Yes / No	Quantity (estimated volume & weight volume & w	
Tota AREA DESC	L CO F NO: F NO: CATI DETA LAIN G, CO	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED: mpaint File Number	DUSEHOL DSAL: ER CONTI	Material D USERS: All waste sentt o ROL: Yes No ANT: Yes / No TED: Yes / No	Quantity (estimated volume & weight volume & w	

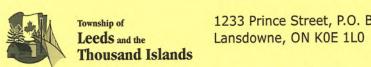
DATE: 5	TIME:	STAFF:	P. TRAFFERE	>	
	CIES OBSERVED:		n / Location		
	ed Water: Yes / No				
	hate Springs: Yes /No				
Anim	9				
Othe	r: Yes / No		÷ +		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:			
					_
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON	
			15		
OTHER CO	OMMENTS / OBSERV	VATIONS			_
	•		4		
(+) and an end of the	WACTE DI	SPOSAL SITE DAII	Y INSPECTION I	FORM	
			LI INGI ECITON I	- Catalon	
COMMEDIC	IAL HAULER OR LAR	CEICADE			
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)	
	Hauler				
		Material	volume & weight)		Contract of the Contract of th
	Hauler	Material GARBACE TRECY	volume & weight)		Contract of the Contract of th
	Hauler FURTCHER	Material GREBACE TRECY	volume & weight) / 50 BAGS / 50 /1		
Time 8:1517 8:40 Pm 9:00 At	Hauler FURTCHER 11	Material GREBACE TRECY 11 11	volume & weight) / 50 BAGS / 50 /1		
Time 8:151m 8:40 Pm 9:00 At	Hauler FURTCHER 11	Material GREBACE TRECY	volume & weight) / 50 BAGS / 50 /1		Control
Time 8:15111 8:40 Pm 9:00 Pm	Hauler FLATCHER (1) OUNT OF HOUSEHO	Material CARBACE TRECY 11 11 11 11 11 11 11 11 11	volume & weight) /50 BAGS /50 /1 200 (1		Manufact.
Time 8:15 Am 8:40 Am 9:00 Am TOTAL C	Hauler FLATCARR (1) OUNT OF HOUSEHO WASTE DISPOSAL:	Material CARBACE TRECY (1) (1) (1) LD USERS: 176 All waste sentt o active	face: Yes / No		Name of the second of the seco
Time 8:15 Am 8:40 Am 9:00 Am TOTAL C	Hauler FLATCARR (1) OUNT OF HOUSEHO WASTE DISPOSAL:	Material CARBACE TRECY 11 11 11 11 11 11 11 11 11	face: Yes / No		Control Contro
Time 8: 40 Pm 9: 40 Pm 9: 00 Pm 1F NO: DESCRIPT	Hauler FLATCARR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARBACE TRECY (1) (1) (1) (1) (1) (1) (1) (1	face: Yes / No		
Time 8: 40 Pm 9: 40 Pm 9: 00 Pm 1F NO: DESCRIPT	Hauler FLATCARR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARBACE TRECY (1) (1) (1) (1) (1) (1) (1) (1	face: Yes / No		
Time 8: 40 Pm 9: 40 Pm 9: 40 Pm 1F NO: DESCRIPT	Hauler FLATCURR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Material CARBACE TRECY (1) (1) (1) LD USERS: 176 All waste sentt o active	face: Yes / No		
Time 8: 40 Pm 9: 40 Pm 9: 00 Pm 1F NO: DESCRIPT DETA APPLICATION	Hauler FLATCURR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARBACE TRECY (1) (1) (1) LD USERS: 176 All waste sentt o active	face: Yes / No		
Time 8: 40 Pm 9: 40 Pm 9: 40 Pm 1 Pm	Hauler FLATCARR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS ALLS:	Material CARBACE TRECY (1) (1) (1) (1) LD USERS: 176 All waste sentt o active FROL: Yes / No	face: Yes / No		
Time 8: 40 8: 40 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS	Hauler FLATCURR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARBACE TRECY (1) (1) (1) (1) LD USERS: 176 All waste sentt o active FROL: Yes / No	face: Yes / No		Manufacture 1
Time 8 . 40 m 8 . 40 m 9 . 40 m 15 NO: DESCRIPT DETA APPLICAT: DAILY INS DETA	Hauler FLATCARR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLEMENTS:	Material CARBACE TRECY (1 (1) (1) (1) (1) (1) (1) (1)	face: Yes / No		Manufacture 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Time 8: 40 m 9: 40	Hauler FLATCARR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: PECTION FORM COMPLE ALLS: TTS RECEIVED:	Material CARBACE TRECY (1) (1) (1) (1) LD USERS: 176 All waste sentt o active FROL: Yes / No	face: Yes / No		
Time 8: 40 8: 40 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	Hauler FLATCURR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLETED: ITS RECEIVED: Impaint File Number (s):	Material CARBACE TRECY (1 (1) (1) (1) (1) (1) (1) (1)	face: Yes / No		
Time 8: 40 8: 40 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	Hauler FLATCARR ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: PECTION FORM COMPLE ALLS: TTS RECEIVED:	Material CARBACE TRECY (1 (1) (1) (1) (1) (1) (1) (1)	face: Yes / No		

1233 Prince Street, P.O. Box 280

DATE: 9 w	19/18 TIME:	8 05 AM STAFF:	P. Traceoro	
	CIES OBSERVED: ed Water: Yes / No		n / Location	
	Iblown Litter: Yes / No	1		
	nate Springs: Yes / No			
Anim				
Othe			. 1	-
RECOMME	INDED ACTIONS / AC	TIONS TAKEN:		
REJECTEI TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
TIIVIE	HAULER IVAL	VIC	REASON FOR RESECTION	J. 1
			X.	
OTHER CO	OMMENTS / OBSERV	ATIONS		
Call	Jim / Ta	celum Tirre	Re Piece	10
				0
	700	12117		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
900Am	FLATERIA	CALGOR - RECY.	200 BAGS	0
1000AM	FLETCHE	11 11	100 11	
1:1560	1./	11 11	150 11	
1./>			1.7-	
		1		
momat o	OUNT OF HOUSEHO	LD USERS:	1	
TOTAL C	OUNT OF HOUSEHO	LD USERS:	/ /	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	-
IF NO:	waste Sent To:	7		
DESCRIP1	TION OF LITTER CONT	TROL: Yes / No		
DETA	AILS:			
APPI ICATI	ION OF DUST SUPPRESS			
	AILS:	(-		
	PECTION FORM COMPLI			
-	ILS:			
	TS RECEIVED:	Yes / No		
If YES, Co	mpaint File Number (s):			-
	SIGNATURE:			
OFFICE USE:				
Date Reviewed:	Review	er:	File Number:	

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DATE: O.	- 21 V TIME:	8 05 Am STAFF:	PIRARRORA	
	cies observed: ded Water: Yes / No		n / Location	
Win	dblown Litter: Yes / No			
Lead	hate Springs: Yes / No)		
Anir	nals: Yes / No			
Othe	er: Yes No)		
RECOMM	ENDED ACTIONS / AC	TIONS TAKEN:		
TIME	D LOADS:	ΛΕ	REASON FOR REJECTION	DN
0,500	OMERINO / ABANDS	ATIONS		
OTHER C	OMMENTS / OBSERV	ATIONS		
	numerous for the state of the s			
	WASTE DIS	SPOSAL SITE DAII	LY INSPECTION I	FORM
COMMER	CIAL HAULER OR LAR	GE LOADS		
COMME				
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material Coebaca + Recy	volume & weight)	
Time	Hauler FLRTCHUR	Material Colback + Recy	volume & weight)	
700 AM	Hauler FLRTCHUR	Material Coeback + Recy	100 PAGS 200 11	
700 AM	Hauler FLRTCHUR	Material Coeback + Recy	100 PAGS 200 11	
700 AM 10:50AM 200 PM	Hauler FLRTCHER 11	Material Coeback + Recy	volume & weight) 100 PAGS 200 11 50 11	(Yes/No)
Time 900 AM 10:50AM 200 PM TOTAL C	Hauler FLETCHER 11 U COUNT OF HOUSEHOI	Material Coeback + Recy (()) (()) LD USERS: 17	volume & weight) 100 PAGS 200 11 50 11	(Yes/No)
Time 900 AM 10:50AM 200 PM TOTAL C	Hauler FLETCHER 11 U COUNT OF HOUSEHOI	Material Coeboca + Racy 11 11	volume & weight) 100 PAGS 200 11 50 11	(Yes/No)
Time 900 A M 10:50AM 200 PM TOTAL C	Hauler FLETCHER U COUNT OF HOUSEHOI WASTE DISPOSAL:	Material Coeback + Recy (()) (()) LD USERS: 17	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 PM TOTAL C	Hauler FLETCHER CI COUNT OF HOUSEHOL WASTE DISPOSAL: : Waste Sent To:	Material Coesact + Recy ((() () () All waste sentt o active	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10 150 AM 2 00 PM TOTAL C	Hauler FLETCHER 11 COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Calback + Recy (()) (()) All waste sentt o active ROL: Yes /No	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM TOTAL CO AREA OF IF NO DESCRIP	Hauler LETCHER LI COUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Coeback + Recy (()()()() (I) LD USERS: 17 All waste sentt o active	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM TOTAL CO AREA OF IF NO DESCRIP	Hauler FLETCHER 11 COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Coeback + Recy (()()()() (I) LD USERS: 17 All waste sentt o active	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM TOTAL CO AREA OF IF NO DESCRIP! APPLICAT	Hauler LETCHER LI COUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Coeback + Recy (()()()() (I) LD USERS: 17 All waste sentt o active	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10 : 50 AM 2 00 PM TOTAL C AREA OF IF NO DESCRIPT DET. APPLICAT DET	Hauler FLETCHER III COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: TON OF DUST SUPPRESS	Material Coeback + Recy (() () (I) (I) (I) (I) (I) (I)	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM TOTAL CO AREA OF IF NO DESCRIPT DET. APPLICAT DET. DAILY INS	Hauler FLETCHER III COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: TON OF DUST SUPPRESS AILS:	Material Coeback + Recy (() () (()	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM TOTAL CO AREA OF IF NO DESCRIP! APPLICAT DET DAILY INS	Hauler FLETCHER II COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: FION OF DUST SUPPRESS AILS: SPECTION FORM COMPLE	Material Coeback + Recy (() () (()	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM AREA OF IF NO DESCRIP! APPLICAT DET DAILY INS DET/ COMPLAIR	Hauler FLETCHER III COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: FION OF DUST SUPPRESS AILS: SPECTION FORM COMPLE AILS: WTS RECEIVED:	Material College (+ Recy (() (() () () () () ()	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM AREA OF IF NO DESCRIP! APPLICAT DET DAILY INS DET/ COMPLAIR	Hauler FLETCHER OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: FOON OF DUST SUPPRESS AILS: SPECTION FORM COMPLE AILS: OTHER COMPLETED OTH	Material College (+ Recy (() (() () () () () ()	volume & weight) / 0 0 2 0 0	(Yes/No)
Time 900 A M 10:50AM 200 CM AREA OF IF NO DESCRIP! APPLICAT DET DAILY INS DET/ COMPLAIR	Hauler FLETCHER III COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: FION OF DUST SUPPRESS AILS: SPECTION FORM COMPLE AILS: WTS RECEIVED:	Material College (+ Recy (() (() () () () () ()	volume & weight) / 0 0 2 0 0	(Yes/No)



1233 Prince Street, P.O. Box 280

DATE:	22/18_ TIME:	805 Am STAFF:	P. TMERONO	
	CIES OBSERVED:		on / Location	
Wind	dblown Litter: Yes/ No			
Leac	hate Springs: Yes / No		4	
Anin	<u>~</u>			
Othe				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
TIME	D LOADS: HAULER NAI	ME	REASON FOR REJECTION	ON
			The state of the s	
THER C	OMMENTS / OBSERY	ATIONS		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION	FORM
COMMERC	CIAL HAULER OR LAR			
l'ime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL C	OUNT OF HOUSEHO	LD USERS:	5	
		All waste sentt o active		
IF NO	: Waste Sent To:		<u> </u>	
DESCRIPT	TION OF LITTER CONT	TROL: Yes No		
DETA	AILS:			
APPLICAT	ION OF DUST SUPPRESS	SANT: Yes / No		
DET	AILS:			
	PECTION FORM COMPLI			
	AILS:			
	ITS RECEIVED:	Yes / No		
If YES, Co	mpaint File Number (s):	3		-
	SIGNATURE:			<u>-</u> -
OFFICE USE:	SIGNATURE:		File Number:	-

DATE: Dun	23/18	TIME: _	805 A	STAFF:	P-SARFORD	
DEFICIEN	CIES OBSERV	VED:		Descriptio	n / Location	
	ed Water:	Yes / No				
Wind	lblown Litter:	Yes/No				
Leach	nate Springs:	Yes / No				
Anim	als:	Yes / No				
Othe	r:	Yes /No				
RECOMME	NDED ACTIO	ONS / ACT	MONS TA	KEN:		
TIME		AULER NAM	IE		REASON FOR REJECTION	DN-
			10			
OTHER CO	DMMENTS /	OBSERV	ATIONS			
and the second second	397 A	000 DIO	70017	DECEMBER TO A ST	W INCREASION I	CORN
	WA	STE DIS	PUSAL	SITE DAL	LY INSPECTION I	FORM
COMMERC	IAL HAULEF	OR LARG	E LOADS			
600 °	Hauler		Material			*** 101 1
Time	nauter		Material		Quantity (estimate	Visual Check
Time				0	volume & weight)	(Yes/No)
		J		er heary		
		١		erkey	volume & weight)	
		١		erhear	volume & weight)	
		١		ether	volume & weight)	
3 15 pm	CIBSON		GANSAG	/	volume & weight)	
3 15 pm	CIBSON		GANSAG	/	volume & weight)	
3 15 pm			GANSAG	/	volume & weight)	
TOTAL C	CIBSON	OUSEHOL	D USERS:	29	volume & weight)	
TOTAL CO	CIBSON	OUSEHOL	D USERS:	2.9 e sentt o active	face: Yes / No	
TOTAL CO	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL:	D USERS:	2.9 e sentt o active	face: Yes / No	
TOTAL CO	CIBSON OUNT OF H	OUSEHOL OSAL:	D USERS:	2.9 e sentt o active	face: Yes / No	
TOTAL CO	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: O:	D USERS: All wast	2.9 e sentt o active	face: Yes / No	
TOTAL CO	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: O:	D USERS: All wast	e sentt o active	face: Yes / No	
TOTAL CO	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: O: CER CONTI	D USERS: All wast	e sentt o active	face: Yes / No	
TOTAL CO	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: O: CER CONTI	D USERS: All wast	e sentt o active	face: Yes / No	
TOTAL CO	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: O: CER CONTI	D USERS: All wast	e sentt o active	face: Yes / No	
TOTAL CONTROL OF NO: DESCRIPTION DETAIL DAILY INS	OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: O: ER CONTI	D USERS: All wast	e sentt o active	face: Yes / No	
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS. DETA	CIRSON OUNT OF H WASTE DISP Waste Sent To TION OF LITT ALLS: PECTION FOR	OUSEHOL OSAL: O: CER CONTI	D USERS: All wast ROL: TED: Yes	e sentt o active	face: Yes / No	
TOTAL COMPLAIN	OUNT OF H WASTE DISP Waste Sent To TION OF LITT ALLS: DECTION FOR ILS: TS RECEIVED	OUSEHOL OSAL: O: ER CONTI	D USERS: All wast ROL: TED: Yes	e sentt o active	face: Yes / No	
TOTAL COMPLAIN If YES, Complete TOTAL COMPLAIN If YES, Complete TOTAL COMP	CIRSON OUNT OF H WASTE DISP Waste Sent To TION OF LITT ALLS: PECTION FOR ILS: TS RECEIVED IMPAINT FILE Num	OUSEHOL OSAL: O: ER CONTI	D USERS: All wast ROL: TED: Yes	e sentt o active	face: Yes / No	
TOTAL COMPLAIN If YES, Complete TOTAL COMPLAIN If YES, Complete TOTAL COMP	OUNT OF H WASTE DISP Waste Sent To TION OF LITT ALLS: DECTION FOR ILS: TS RECEIVED	OUSEHOL OSAL: O: ER CONTI	D USERS: All wast ROL: TED: Yes	e sentt o active	face: Yes / No	

Date Reviewed: ___

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Reviewer: ____

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

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE:	me 25/18	_ TIME:	80> pm	STAFF:	P. TRAPFOR	<u> </u>
	NCIES OBSERVI ded Water:	ED: Yes / No	De	escription	n / Location	
	dblown Litter:	Yes/ No				
	chate Springs:	Yes / No				~
		0	· ·			
	mals:	Yes /No	-			
Oth		Yes /No				
RECOMM	ENDED ACTION	NS / ACTI	IONS TAKEN:			
	D LOADS:	JLER NAME			REASON FOR REJECTION	ON /
TIME	пас	JLEK INAIVIE			REASON FOR REJECTION	
OTHER C	COMMENTS /	OBSERVA	TIONS			
C NO.) CENTAINMO	O		2-	0-20	
0 0		mod	n non	9		4
rus	- up.					
	WAS	TE DISP	POSAL SITE	DAII	Y INSPECTION I	FORM
and the second s			E LOADS			
COMMER	CIAL HAULER					
Time	Hauler	1	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
0 20 AM	1		DARBAER VE	Log	200 3405	Cogressy
O. LOSTAN	FLATCHER			Log		
9.15	2		11	11	250 11	
7 15"	~ (1		11	, (100 11	
TOTAL C	COUNT OF HO	USEHOLD	USERS:	154	en e	
AREA OF	WASTE DISPO	SAL:	All waste sentt	o active	face: Yes / No	
IF NO	: Waste Sent To:				_	
DESCRIP	TION OF LITTE	R CONTR	OL: Yes /	10)		
DET	AILS:					
			NT: Yes (No)			
THE PROPERTY						
	TAILS:		- 1			_
			- 1			3
DAILY IN	TAILS:	COMPLET	- 1			
DAILY INS	SPECTION FORM	COMPLET	- 1)		
DAILY INS	SPECTION FORM	COMPLET	ED: Yes/No	<u> </u>		
DAILY INS	SPECTION FORM AILS: NTS RECEIVED:	COMPLET	ED: Yes/No	0		

File Number:

	ousanu isianus			
DATE: Qu	~ 26/18 TIME:	805 m STAFF:	P. Trackons	
		Description	. / Location	
	cies observed: ed Water: Yes No		1 / Location	
				-
	blown Litter: Yes/No	-		
Leach	nate Springs: Yes / No	-		
Anim	als: Yes No			
Othe	r: Yes / No)		
RECOMME	NDED ACTIONS / ACT	TIONS TAKEN:		
				100
		and the same of th		
=====				
TIME	HAULER NAM	AE	REASON FOR REJECTION	ON
THVIC	TIAOLER WAIV	iL .	READON TON RESECTION	
OTHER CO	DMMENTS / OBSERV	ATIONS		
	N.			
	. WASTE DIS	POSAL SITE DAII	Y INSPECTION I	<u>FORM</u>
COMMEDO	TAT HAIII CD AD I AD			
COMMERC	IAL HAULER OR LARG	GE LOADS		
Time	Hauler Hauler	GE LOADS Material	Quantity (estimate	Visual Check
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material CARREL + Ray	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material GALSSER TROP	volume & weight)	
Time	Hauler	Material GALSSER TROP	volume & weight)	
Time	Hauler	Material GALSSER TROP	volume & weight)	
Time 11:30 10	Hauler FLATCHRE	Material CARRER + Reg	volume & weight) /50 134-65 /50 134-65	
Time 11:30 10	Hauler FLATCHRE	Material GALSSER TROP	volume & weight) /50 134-65 /50 134-65	
Time	Hauler FLATCHRE U OUNT OF HOUSEHOL	Material CARRER VROY 11 11 DUSERS: 150	volume & weight) /50 /34-GS	
Time	Hauler FLATCHRE U OUNT OF HOUSEHOL	Material CARRER + Reg	volume & weight) /50 /34-GS	
Time	Hauler FLATCHER U DUNT OF HOUSEHOI WASTE DISPOSAL:	Material CARRER VROY 11 11 DUSERS: 150	face: Yes / No	
Time	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material CARSER TROY II All waste sentt o active	face: Yes / No	
Time	Hauler FLATCHER U DUNT OF HOUSEHOI WASTE DISPOSAL:	Material CARSER TROY II All waste sentt o active	face: Yes / No	
Time	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARRER VRoy II LD USERS: All waste sentt o active	face: Yes / No	
Time 11:36 40 11:36 40 1:36 40 TOTAL CO AREA OF V IF NO: DESCRIPT DETA	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT.	Material Cacage & Reg (1) DUSERS: All waste sentt o active	face: Yes / No	
Time 11:36 40 11:36 40 1:36 40 TOTAL CO AREA OF V IF NO: DESCRIPT DETA	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Cacage & Reg (1) DUSERS: All waste sentt o active	face: Yes / No	
Time 11:36 10 1:36 10 1:36 10 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT.	Material CACAGE & Play (1) 11 D USERS: All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	
Time 11:36 10 11:36 10 11:36 10 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ALLS:	Material CACAGE & Play (1) LD USERS: All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	
Time	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE	Material CACAGE & Play (1) LD USERS: All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	
Time	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ALLS:	Material CACAGE & Play (1) LD USERS: All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	
Time 11:36 10 1:36 10 1:36 10 TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA DAILY INST DETA	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE	Material CACAGE & Play (1) LD USERS: All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	
Time 11:36 10 1:36 10 1:36 10 TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLETED: TS RECEIVED:	Material Cacage & Cloy (1) D USERS: All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes / No	
Time 11:36 10 1:36 10 1:36 10 TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ON OF LITTER CONT OLLS: ON OF DUST SUPPRESS OLLS: PECTION FORM COMPLE	Material Cacage & Cloy (1) D USERS: All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes / No	
Time 11:36 40 11:36 40 11:36 40 11:36 40 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INSI DETA COMPLAIN If YES, Con	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLETED: TS RECEIVED:	Material Cacage & Cloy (1) D USERS: All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes / No	
Time 11:36 40 11:36 40 11:36 40 11:36 40 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INSI DETA COMPLAIN If YES, Con	Hauler FLATCHARE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE BLS: TS RECEIVED: mpaint File Number (s):	Material Cacage & Cloy (1) D USERS: All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes / No	

1233 Prince Street, P.O. Box 280

	-28/18 TIME:		P-TRAPHORE	
	CIES OBSERVED: led Water: Yes/ No	()	n / Location	
Wind	dblown Litter: Yes / No			
Leach	hate Springs: Yes /No			
Anim	_			
Othe	<u> </u>		12	
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTEI			DEACON FOR REJECTION	201
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	ON .
				1
/				
OTHER CO	OMMENTS / OBSERV	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 9:15 Am		Material Cage BACA		
	FLATCHAR		volume & weight)	
9:15Am	FLATCHAR	GARBARA	volume & weight)	
9:15Am	FLATCHAR	GARBARA	volume & weight)	
9:15AM 11.00 AM	FLATCHAR 11 OUNT OF HOUSEHOL	Caesaen 11 LD USERS:	volume & weight) 150 Raos 75 Bags	
11.00 4m	OUNT OF HOUSEHOI	Carsen	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO	OUNT OF HOUSEHOI	All waste sentt o active	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Caesaca (1) LD USERS: All waste sentt o active ROL: Yes/No	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active ROL: Yes / No	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INST	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active ROL: Yes / No TED: Yes / No	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INSI DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No TED: Yes / No	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No TED: Yes / No	rolume & weight) / So Bacs 75 Bacs face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: DECTION FORM COMPLETIONS: ITS RECEIVED:	All waste sentt o active ROL: Yes / No TED: Yes / No	rolume & weight) / So Bacs 75 Bacs face: Yes / No	

DATE \		TIME.			
DATE:	e 29/18	IIIVIE	govan STAFF:	1 1 Margeo as	
	CIES OBSER	The same of the sa	Descriptio	n / Location	
	ded Water:	Yes / No	Mar. m		
Win	dblown Litter:	Yes / No	-		
Lead	chate Springs:	Yes (No	-		
Anir	mals:	Yes / No	1		
Oth	er:	Yes / No			
RECOMM	ENDED ACTIO	ONS / ACT	IONS TAKEN:		
	D LOADS:				
TIME	H	AULER NAM	E	REASON FOR REJECTION	ON
_					
-		07077	A MICANO /		
OTHER C	COMMENTS /	OBSERVA	ATIONS		
	WA	ete die	POSAL SITE DAI	Y INSPECTION I	FORM
	WA	are Dia	FUSAL SILE DAL	LI INSPECTION I	- CHIM
COMMER	CIAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
					Cooperag
					Cooperey
	1				Cooperey
					Cooperey
					Cooperey
					Cooperey
TOTAL C	COUNT OF H	OUSEHOLI	DUSERS: 182		
TOTAL C	COUNT OF H	OUSEHOL	DUSERS: 188		
			D USERS: 188		
AREA OF	WASTE DISP	OSAL:		face: Yes / No	
AREA OF	WASTE DISP	OSAL:	All waste sentt o active	face: Yes / No	
AREA OF	WASTE DISP : Waste Sent To	OSAL:	All waste sentt o active	face: Yes / No	
IF NO	WASTE DISP O: Waste Sent To	OSAL: DEFINITION OF THE PROPERTY OF THE PROPE	All waste sentt o active	face: Yes / No	
DESCRIP	WASTE DISP O: Waste Sent To TION OF LITT AILS:	OSAL: DE CONTR	All waste sentt o active	face: Yes / No	
DESCRIP	WASTE DISP D: Waste Sent To TION OF LITT AILS:	OSAL: ER CONTR	All waste sentt o active ROL: Yes (No	face: Yes / No	
DESCRIP	WASTE DISP O: Waste Sent To TION OF LITT AILS:	OSAL: ER CONTR	All waste sentt o active ROL: Yes (No	face: Yes / No	
DESCRIP	WASTE DISP D: Waste Sent To TION OF LITT AILS:	OSAL: ER CONTR	All waste sentt o active ROL: Yes No	face: Yes / No	
DESCRIPED DET	WASTE DISP O: Waste Sent To TION OF LITT AILS: CION OF DUST S TAILS: SPECTION FOR	OSAL: ER CONTR EUPPRESSA M COMPLET	All waste sentt o active ROL: Yes No NT: Yes / No	face: Yes / No	
DESCRIPE DETTO	WASTE DISP O: Waste Sent To TION OF LITT AILS: TON OF DUST STAILS: EPECTION FOR	OSAL: ER CONTR EUPPRESSA M COMPLET	All waste sentt o active ROL: Yes No NT: Yes / No TED: Yes / No	face: Yes / No	
DESCRIPE DETT APPLICAT DETT DAILY INS DETT COMPLAIR	WASTE DISP O: Waste Sent To TION OF LITT AILS: CION OF DUST S FAILS: SPECTION FOR AILS: MTS RECEIVED	OSAL: ER CONTR EUPPRESSA M COMPLET	All waste sentt o active ROL: Yes No NT: Yes / No	face: Yes / No	
DESCRIPE DETT APPLICAT DETT DAILY INS DETT COMPLAIR	WASTE DISP O: Waste Sent To TION OF LITT AILS: TON OF DUST STAILS: EPECTION FOR	OSAL: ER CONTR SUPPRESSA M COMPLET b: aber (s):	All waste sentt o active ROL: Yes /No NT: Yes / No Yes / No	face: Yes / No	
DESCRIPE DETT APPLICAT DETT DAILY INS DETT COMPLAIR	WASTE DISP O: Waste Sent To TION OF LITT AILS: CION OF DUST S FAILS: SPECTION FOR AILS: MTS RECEIVED	OSAL: ER CONTR SUPPRESSA M COMPLET b: aber (s):	All waste sentt o active ROL: Yes No NT: Yes / No TED: Yes / No	face: Yes / No	
DESCRIPE DETA APPLICAT DET DAILY INS DETA COMPLAIR	WASTE DISP O: Waste Sent To TION OF LITT AILS: TON OF DUST S TAILS: SPECTION FOR AILS: OTHER RECEIVED OMPAINT FILE NUM	OSAL: ER CONTR SUPPRESSA M COMPLET b: aber (s):	All waste sentt o active ROL: Yes /No NT: Yes / No Yes / No	face: Yes / No	

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1233 Prince Street, P.O. Box 280

	21.0		nos Am	P	
DATE: You	~ 50/18	TIME: _	gos Am STAI	F: P. Trappor	<u> </u>
	CIES OBSERV	_	Descrip	tion / Location	
	ded Water:	Yes No	MAN		
	dblown Litter:	Yes / No	-		
Leac	hate Springs:	Yes / No	\ 		
Anin	nals:	Yes / No	-		
Othe	er:	Yes (No			
RECOMMI	ENDED ACTIO	ONS / ACT	TIONS TAKEN:		
REJECTE	D LOADS:				
TIME	H	AULER NAM	E	REASON FOR REJECTION	ON
OTHER C	OMMENTS /	OBSERV	ATIONS		
	, WA	STE DIS	POSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
	100000000000000000000000000000000000000	-		volume & weight)	(Yes/No)
				1	
TOTAL O	OUNT OF H	OLICEHOL	Ducenc. 7 (. 3	
IOIAL C	OUNI OF H	OUSENUL	D USERS:	0 /	
AREA OF	WASTE DISP	OSAI:	All waste sentt o acti	ve face: Yes / No	
IF NO:	: Waste Sent To):			
DECORING		ER CONTI	101. Vac / NO		
			ROL: Yes / No		
DETA	AILS:				_
APPLICAT	ION OF DUST	SUPPRESSA	ANT: Yes No		
DETA	AILS:				
			_		
DAILY INS	PECTION FOR	M COMPLE	TED: Yes No		
DETA	AILS:				_
COMPLAIN	ITS RECEIVED):	Yes No		
			1		
IF VEC C					
If YES, Co	mpaint File Num				_
					_
	mpaint File Num	aber (s):		File Number:	-

, 1	nousanu isianus					
DATE: Da	23/18	TIME:	805 m	STAFF:	P. Trappor	v
DEFICIEN	CIES OBSERV	ED:		Description	1 / Location	
	ded Water:	Yes / No			7 · · · · · · · · · · · · · · · · · · ·	
Win	dblown Litter:	Yes / No				
Lead	hate Springs:	Yes No				
Anin	nals:	Yes / No				
Othe	er:	Yes /No				
RECOMMI	ENDED ACTIO	NS / ACT	IONS TAKE	V:		
DE IECTE	D LOADS:					
TIME		ULER NAME	E		REASON FOR REJECT	TION
	14					
OTHER C	OMMENTS /	OBSERVA	ATIONS			
	WAS	TE DISI	POSAL SIT	E DAII	Y INSPECTION	FORM
				E DAII	Y INSPECTION	FORM
COMMERC	WAS			TE DAII	Y INSPECTION	FORM
		OR LARG		E DAII	Quantity (estimate	e Visual Check
Time	CIAL HAULER	OR LARG	E LOADS Material		Quantity (estimate volume & weight)	
Time 8:15Am	Hauler	OR LARG	E LOADS Material OARSAGE	Reg	Quantity (estimate volume & weight)	e Visual Check
Time 8:15 Am	Hauler Funca	OR LARG	E LOADS Material OARBAGE	Reg	Quantity (estimate volume & weight) 250 BAGS	e Visual Check
Time 8:15 Am 9:00 Am	Hauler Fuerca	OR LARG	E LOADS Material OARBAGE	Reg	Quantity (estimate volume & weight)	e Visual Check
Time 8:15 Am 9:00 Am	Hauler Fuerca	OR LARG	E LOADS Material OARBAGE	Reg	Quantity (estimate volume & weight) 250 BAGS	e Visual Check
Time 8:15 Am 9:00 Am	Hauler Fuerca	OR LARG	E LOADS Material OARBAGE	Reg.	Quantity (estimate volume & weight) 250 BAGS	e Visual Check
Time 8:15 Am 9:00 am 10:45 A	Hauler Fuerca	OR LARG	E LOADS Material ORREAGE 11	Reg.	Quantity (estimate volume & weight) 250 BAGS 150 11 150 11	e Visual Check
Time 8:15 Am 9:00 am 10:45 A	Hauler FLETCA	OR LARG	E LOADS Material ORREAGE 11	Reg.	Quantity (estimate volume & weight) 250 BAGS 150 11 150 11	e Visual Check
Time 8:15 Am 9:00 Am 10:45 A 12:70 Pm	Hauler FLETCA	OR LARG	E LOADS Material ORRACE I OUSERS:	Re-7.	Quantity (estimate volume & weight) 250 BAGS 150 11 150 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12:70 Pm TOTAL C	Hauler Hauler GOUNT OF HO	OR LARG	E LOADS Material ORREACE (((((((((((((Reg	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12:70 Pm TOTAL C	Hauler Furcas	OR LARG	E LOADS Material ORREACE I OUSERS: All waste see	Reg	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 am 10: 45A 12:70pm TOTAL C	Hauler Hauler GUNT OF HO WASTE DISPO	OR LARG	Material ORCAGE II OUSERS: All waste see	Rey i 11 24 ntt o active i	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12: 70 Pm TOTAL CO AREA OF IF NO DESCRIPTOR	Hauler Hauler GOUNT OF HO WASTE DISPO	OR LARG	E LOADS Material ORRACE () () () () () () () (Rey i 11 24 ntt o active i	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12: 70 Pm TOTAL C AREA OF IF NO DESCRIPT	Hauler Hauler GOUNT OF HO WASTE DISPO Waste Sent To	OR LARG	E LOADS Material ORRACE () () () () () () () (Reg	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12: 70 Pm TOTAL C AREA OF IF NO DESCRIPT	Hauler Hauler GOUNT OF HO WASTE DISPO	OR LARG	E LOADS Material ORRACE () () () () () () () (Reg	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12: 70 Pm TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	Hauler Hauler GOUNT OF HO WASTE DISPO Waste Sent To	OR LARG	E LOADS Material ORRACE () () () () () () () (Reg	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 fm 9:00 cm 10: 45 ft 2:70 pm TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	Hauler Hauler GOUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI AILS: ION OF DUST S AILS:	OR LARG	E LOADS Material ORCGACE II U U U All waste sel NT: Yes No	Rey 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1'	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 fm 9:00 fm 10: 45 ft 12:70 pm TOTAL C AREA OF IF NO DESCRIPT DET/ APPLICAT DET/ DAILY INS	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALLS: ION OF DUST S ALLS: PECTION FORM	OR LARG	E LOADS Material ORCGACE II U U U All waste sel NT: Yes No	Rey 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1'	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 fm 9:00 fm 10: 45 ft 12:70 pm TOTAL C AREA OF IF NO DESCRIPT DET/ APPLICAT DET/ DAILY INS	Hauler Hauler GOUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI AILS: ION OF DUST S AILS:	OR LARG	E LOADS Material ORCGACE II U U U All waste sel NT: Yes No	Rey 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1' 1'	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: 45 Am 12: 70 Pm TOTAL C AREA OF IF NO DESCRIPT DETA DETA DAILY INS DETA	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALLS: ION OF DUST S ALLS: PECTION FORM	OR LARG	E LOADS Material ORCGACE II U U U All waste sel NT: Yes No	Rey	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: YSA 12: 70 Am TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN	Hauler Hauler GOUNT OF HO WASTE DISPO WASTE DISPO Waste Sent To TION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM AILS: TTS RECEIVED:	OR LARG	E LOADS Material ORRACE I U U U USERS: All waste set NT: Yes / N	Rey	Quantity (estimate volume & weight) 250 BAGS / 50 11 / 50 11 / 50 11	e Visual Check
Time 8:15 Am 9:00 Am 10: YSA 12: 70 Am TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTE AILS: ION OF DUST S AILS: PECTION FORM AILS: TTS RECEIVED: IMPAINT FILE Number IN THE SECURITY I	OR LARG	E LOADS Material ORRACE I U U U USERS: All waste set NT: Yes / N	Reg	Quantity (estimate volume & weight) 250 BAGS 150 11 150 11 150 11 150 11	e Visual Check
Time 7:00 m 7:00 m	Hauler Hauler GOUNT OF HO WASTE DISPO WASTE DISPO Waste Sent To TION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM AILS: TTS RECEIVED:	OR LARG	E LOADS Material ORRACE I OUSERS: All waste see Not: Yes Not: Yes Yes Tes I Yes Yes	Reg	Quantity (estimate volume & weight) 250 BAGS 150 11 150 11 150 11 150 11	e Visual Check
Time 8:15 fm 9:00 fm 10: Y5f 12:70 fm TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN If YES, CO OFFICE USE:	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTE AILS: ION OF DUST S AILS: PECTION FORM AILS: TTS RECEIVED: IMPAINT FILE Number IN THE SECURITY I	OR LARG	E LOADS Material ORRACE II OUSERS: All waste see Not: Yes Not: Yes Yes I Yes	Reg	Quantity (estimate volume & weight) 250 BAGS 150 11 150 11 150 11 150 11	e Visual Check (Yes/No)

DATE: Day	5/18 TIME:	805 m STAFF	P. TRARRONO	
	CIES OBSERVED: ded Water: Yes / No		on / Location	· · · · · · · · · · · · · · · · · · ·
Wind	dblown Litter: Yes/No			
Leac	hate Springs: Yes No			
Anin	nals: Yes / No			
Othe	er: Yes/No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
	- Dozaki			
OCCUPANTS V	ASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
dilau	FINTENSE	GARAGE + Ricay	150 BAGS	0
11:4500	4	11 (1)	200 11	
11:30	GIBSON	11 01	50 11	
TOTAL C	OUNT OF HOUSEHO	LD USERS: 215		
AREA OF	WASTE DISPOSAL.	All waste sentt o active	face: (Ves / No	
IF NO:	waste Sent Io:		_	
DESCRIPT	TION OF LITTER CONT	ROL: Yes /No		
DETA	AILS:			
				_
A DDI TO A TO	ON OF DUCT CUPPERS	ANT. Yes /No		
	ON OF DUST SUPPRESS			
DETA	AILS:			
DETA	AILS:	TED: Yes No		
DETA DAILY INS	PECTION FORM COMPLE	TED: Yes No		
DETA DAILY INS DETA COMPLAIN	PECTION FORM COMPLE ILS: TS RECEIVED:	TED: Yes No		
DETA DAILY INS DETA COMPLAIN	PECTION FORM COMPLE	TED: Yes No		
DETA DETA COMPLAIN If YES, Con	PECTION FORM COMPLE ILS: TS RECEIVED:	TED: Yes No		
DETA DETA DETA COMPLAIN If YES, Col	PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s): SIGNATURE:	TED: Yes No	File Numbers	

DATE:	26/18 TIME	: 805 Am STAFF	P. Trafford	
	CIES OBSERVED:		on / Location	
Pond	led Water: Yes /			
Wind	dblown Litter: Yes / N	0		
Leac	hate Springs: Yes / N	<u> </u>		
Anim	nals: Yes / N	<u> </u>		
Othe	r: Yes / N	9		
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
				-
OTHER CO	OMMENTS / OBSER	VATIONS		
-				
4				
THARD	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAI	RGELOADS		
COMMERC		COL LONDO		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				The second secon
				The second secon
				The second secon
				The second secon
				The second secon
Time		Material	volume & weight)	The second secon
Total Co	Hauler OUNT OF HOUSEHO	Material OLD USERS: 19	volume & weight)	The second secon
TOTAL CO	DUNT OF HOUSEHOWASTE DISPOSAL:	Material OLD USERS: 19 All waste sentt o active	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO	DUNT OF HOUSEHOWASTE DISPOSAL:	Material OLD USERS: 19	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO	DUNT OF HOUSEHOWASTE DISPOSAL:	Material OLD USERS: 19	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Material OLD USERS: 19 All waste sentt o active TROL: Yes No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON	Material OLD USERS: 19 All waste sentt o active TROL: Yes No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Material OLD USERS: 19 All waste sentt o active TROL: Yes No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CONTROL OF NO.	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON ALLS: ON OF DUST SUPPRES ALLS: PECTION FORM COMPI	Material OLD USERS: 19 All waste sentt o active TROL: Yes / No SANT: Yes / No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ON OF DUST SUPPRES ALLS: PECTION FORM COMPI	Material OLD USERS: 19 All waste sentt o active TROL: Yes / No SANT: Yes / No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON ALLS: ON OF DUST SUPPRES ALLS: PECTION FORM COMPI	Material OLD USERS: 19 All waste sentt o active TROL: Yes / No SANT: Yes / No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ON OF DUST SUPPRES ALLS: PECTION FORM COMPI ILS: TS RECEIVED: mpaint File Number (s):	Material OLD USERS: 19 All waste sentt o active TROL: Yes / No SANT: Yes / No	volume & weight) 2 e face: Yes / No	The second secon
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ON OF DUST SUPPRES ALLS: PECTION FORM COMPI BLS: TS RECEIVED:	Material OLD USERS: 19 All waste sentt o active TROL: Yes / No SANT: Yes / No	volume & weight) 2 e face: Yes / No	The second secon

			002	STAFF	P. TRAPPOR	
DATE:	of 7/18	TIME:	0	STAFF	1 1 1 100 100 100	•
	ICIES OBSERV			Description	on / Location	
Pon	ded Water:	Yes / No	_			
Win	dblown Litter:	Yes / No	_			
Lead	chate Springs:	Yes No	- <u>-</u>			
Anir	mals:	Yes / No			4	
Oth	er:	Yes / No				
RECOMM	ENDED ACTIO	NS / ACT	IONS 1	TAKEN:		
REJECTE	D LOADS:					
TIME		ULER NAME			REASON FOR REJECTION	ON
			*			
				1		
				1		
OTHER C	OMMENTS /	OBSERVA	TIONS	3		
WAR	0 1					
	WAS	TE DISI	POSA	LSITE DAI	LY INSPECTION	FORM
COMMER	A CONTRACTOR OF THE PARTY OF TH					
	CIAL HAULER	OR LARG	E LOAD	os		Tr
COMMER Time	A CONTRACTOR OF THE PARTY OF TH	OR LARG		os	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	CIAL HAULER	OR LARG	E LOAI	DS al	Quantity (estimate volume & weight)	
	CIAL HAULER	OR LARG	E LOAI	os	Quantity (estimate	
Time	CIAL HAULER	OR LARG	E LOAI	DS al	Quantity (estimate volume & weight)	
Time	CIAL HAULER	OR LARG	E LOAI	DS al	Quantity (estimate volume & weight)	
Time	CIAL HAULER	OR LARG	E LOAI	DS al	Quantity (estimate volume & weight)	
Time	CIAL HAULER	OR LARG	E LOAI	os al Basa	Quantity (estimate volume & weight)	
Time 2:-38	CIAL HAULER	OR LARG	E LOAI	os al Bar	Quantity (estimate volume & weight)	
Time 2:3a	CIAL HAULER OF HOUSE	OR LARG	E LOAI	Sec. 30	Quantity (estimate volume & weight)	
Time 2:3a	Hauler GIBSON	OR LARG	E LOAI	Sec. 30	Quantity (estimate volume & weight)	
Time 2:38 TOTAL C	CIAL HAULER OF HOUSE	OUSEHOLI OSAL:	Materia O USER	S: 36 Y	Quantity (estimate volume & weight) 75 SAGS	
Total C	CIAL HAULER OF HOUSE WASTE DISPO	OUSEHOLI OSAL:	Materia O USER All wa	S: 36	Quantity (estimate volume & weight) 75 SAGS	
Total C	CIAL HAULER OF HOUSE OUNT OF HO	OUSEHOLI OSAL:	Materia O USER All wa	S: 36	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO	CIAL HAULER OF HOUSE WASTE DISPO	USEHOLI SAL:	Materia OUSER All wa	Secondary Second	Quantity (estimate volume & weight) 75 SAGS	
Time 2:38 TOTAL C AREA OF IF NO DESCRIP	CIAL HAULER Hauler CIBSTAL COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS:	OR LARG	D USER	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:38 TOTAL C AREA OF IF NO DESCRIP	CIAL HAULER OF Hauler COUNT OF HO WASTE DISPO Waste Sent To:	OR LARG	D USER	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIP	CIAL HAULER Hauler CIBSTAL COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS:	OR LARG	D USER All wa	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIP DETA APPLICAT DET	CIAL HAULER OF Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: TION OF DUST SU	USEHOLI OSAL: UPPRESSA	USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:38 TOTAL C AREA OF IF NO DESCRIPE DET APPLICAT DET DAILY INS	CIAL HAULER OF Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: TION OF DUST SU TAILS: SPECTION FORM	OR LARG	D USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIP DET. APPLICAT DET. DAILY INS	CIAL HAULER OF Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: FION OF DUST SU AILS: SPECTION FORM AILS:	OR LARG	D USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIP DET. APPLICAT DET. DAILY INS	CIAL HAULER OF Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: TION OF DUST SU TAILS: SPECTION FORM	OR LARG	D USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIPE DETA APPLICAT DETA COMPLAIR	CIAL HAULER OF Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: FION OF DUST SU AILS: SPECTION FORM AILS:	OR LARG	D USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIPE DETA APPLICAT DETA COMPLAIR	CIAL HAULER Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: TON OF DUST SU AILS: SPECTION FORM AILS: COUNT OF HO	OR LARG	D USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIPE DETA APPLICAT DETA COMPLAIR	CIAL HAULER Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: FION OF DUST SU TAILS: SPECTION FORM AILS: NTS RECEIVED:	OR LARG	D USER All was	S: 36 Yes / No	Quantity (estimate volume & weight) 75 SAGS	
Time 2:3a TOTAL C AREA OF IF NO DESCRIP DET. APPLICAT DET. COMPLAN If YES, Co OFFICE USE:	CIAL HAULER Hauler COUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: TON OF DUST SU AILS: SPECTION FORM AILS: COUNT OF HO	OR LARG	D USER All was	S: 36 Yes / No Yes / No Yes / No	Quantity (estimate volume & weight) 75 SAGS	(Yes/No)

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

DATE: V	29/1X TIME:				
	CIES OBSERVED: ed Water: Yes / N		escription /	Location	
Wind	Iblown Litter: Yes No	·			
Leach	nate Springs: Yes / No	<u> </u>			
Anim	als: Yes No	<u> </u>			
Othe	r: Yes / No	<u> </u>			
RECOMME	NDED ACTIONS / AC	CTIONS TAKEN:			
REJECTEI					
TIME	HAULER NA	ME	RE	ASON FOR REJECTION	DN
OTHER CO	OMMENTS / OBSERT	VATIONS			
wor	. 1				
	WASTE DI	SPOSAL SITE	DAILY	nspection i	FORM
COMMERC	CIAL HAULER OR LAR	RGE LOADS			
Time	Hauler	Material		nntity (estimate ume & weight)	Visual Check (Yes/No)
			vol		
805 AM	FLATENCE	Material CASBAGA	vol	ume & weight)	
308m	FLATENCE	GASBAGA	Mroj	200 Bacs	
8-139 AM	FLETCHER 11	GARBAGA	vol Vi	ume & weight)	
8-139 AM	FLETCHER 11	GARBAGA	vol Vi	200 Bacs	
3:12 3:12	FLATCHER 11	GASSAGA 11	roj (i	200 Bacs	
3:12 8:12 802 802	FLETCHER 11	GASSAGA 11	roj (i	200 Bacs	
POSAM PIZOAM PIZOAM	FLATCHER 11	CARBAGA (1) (1) (LD USERS:	vol	200 Bacs 150 Bacs	
POSAM PIZOAM PITOTAL CO	OUNT OF HOUSEHO	OASBACA (1) OLD USERS: All waste sent	vol	200 Bacs 150 Bacs	
POSAM PIZOAM PITOTAL CO	FLATCHEE 11	OASBACA (1) OLD USERS: All waste sent	vol	200 Bacs 150 Bacs	
FOTAL CO	OUNT OF HOUSEHO	CASBAGA (1) (1) (2) (2) (3) (4) (4) (5) (4) (4) (5) (4) (4	vol	200 Bacs 150 Bacs	
FOTAL COAREA OF THE PROCESSION	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	CASBAGA (1) (1) (2) (2) (3) (4) (4) (5) (4) (5) (4) (5) (4) (5) (4) (7) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (1	vol	200 Bacs 150 Bacs	
FOTAL COAREA OF VIEW DESCRIPT	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	CASBACA ((() () () () () () () () (vol	200 Bacs 150 Bacs	
POSAMON SON AMERICA OF VICTOR DESCRIPTION DETAILS	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS	All waste sent	vol	200 Bacs 150 Bacs	
POSAMON SON AMERICATION OF THE PROPERTY OF THE	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	All waste sent	vol	200 Bacs 150 Bacs	
FOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: FOR OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste senti	vol	200 Bacs 150 Bacs	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLETED ILS: PECTION FORM COMPLETED ILS:	All waste senti	o active face:	200 Bacs 150 Bacs	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONTAILS: ON OF DUST SUPPRESSALS: PECTION FORM COMPLETES: TS RECEIVED:	All waste senti	o active face:	200 Bacs 150 Bacs	
TOTAL COMPLAIN	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLETED ILS: PECTION FORM COMPLETED ILS:	All waste senti	o active face:	200 Bacs 150 Bacs	
TOTAL COMPLAIN If YES, COMPLAIN	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONTAILS: ON OF DUST SUPPRESSALS: PECTION FORM COMPLETES: TS RECEIVED:	All waste senti	o active face:	200 Bacs 150 Bacs	
TOTAL COAREA OF VIEW DETA DETA DETA DETA DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONTAILS: DISPOSAL: Waste Sent To: CION OF LITTER CONTAILS: DISPOSAL: TON OF DUST SUPPRESS ALLS: DECTION FORM COMPLETED: The Received: The Received: The Received of the Property of the Propert	CASBAGA ((((((((((((((((((o active face:	200 Bacs 150 Bacs	

DATE:	10 18 TIME:	805mm STAFF:	P. TRARRORI	
DEFICIEN	CIES OBSERVED:		n / Location	
Pond	led Water: Yes / No			
Wind	Iblown Litter: Yes/No			
Leacl	hate Springs: Yes / No			
Anim	nals: Yes / No)		
Othe	r: Yes / No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
				-
TIME	HAULER NAM	/F	REASON FOR REJECTION	ON
THE	THOUSEN TOAL			
OTHER CO	OMMENTS / OBSERV	ATIONS		
WAR				2021
-	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
	TAL HALIER OR LAR			
COMMERC	TAL HAULER OR LAR	GE LOADS		
Time	Hauler	GE LOADS Material	Quantity (estimate	Visual Check
	Hauler	Material	volume & weight)	Visual Check (Yes/No)
	Hauler	Material GARBAGE TREC	volume & weight)	
Time 8:45	Hauler AFRECARA	Material GARBAGE + REC	volume & weight) 200 BAGS	
	Hauler AFRECARA	Material GARBAGE TREC	volume & weight)	
Time 8:45	Hauler AFRECARA	Material GARBAGE + REC	volume & weight) 200 BAGS	
8:45 10:20 2:00 pm	Hauler Therenes	Material GARBAGE TREC	volume & weight) 200 BAG 100 11	
8:45 10:20 2:00 pm	Hauler Therenes	Material GARBAGE + REC	volume & weight) 200 BAG 100 11	
70.20 2:00 pm	Hauler THETCHEL	Material GARBAGE TREC (1) (1) (1) (1) (1) (1)	volume & weight) 200 Bacs 100 11	
Time 8: 45 10:20 2:00 TOTAL C	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL:	Material GARRAGE TREC (C) (C) (C) (C) (A) All waste sentt o active	face: Yes / No	
Time 8: 45 10:20 2:00 TOTAL C	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL:	Material GARBAGE TREC (1) (1) (1) (1) (1) (1)	face: Yes / No	
Time 8: 75 /0:20 TOTAL C	Hauler OUNT OF HOUSEHOI WASTE DISPOSAL:	Material GARBAGE VREC (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (1	face: Yes / No	
Time 8: 75 /0:20 TOTAL C AREA OF IF NO: DESCRIPT	Hauler (1 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material GARBAGE TREC (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (8) (9) (1) (1) (1) (1) (1) (1) (1	face: Yes / No	
Time 8:75 /0.20 7:00 TOTAL CO AREA OF TOTAL CO DESCRIPT	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material GARBAGE TREC (C) (I) (I) (I) (I) (I) (I) (I	face: Yes / No	
Time 8: 75 /0:20 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material GARBAGE TREC (C) (I) (I) (I) (I) (I) (I) (I	face: Yes / No	
Time 8:75 /0:20 TOTAL C AREA OF THE SECRIPT DETA APPLICATION DETA DETA	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	Material GARBAGE TREC (1) (1) (1) (2) (3) (4) (4) (5) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7	face: Yes / No	
Time 8:75 70.20 7.00 TOTAL C AREA OF TOTAL C DESCRIPT DETA APPLICATI DAILY INS	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material GARRAGE TREC (C) (C) (C) (C) (C) (C) (C) (face: Yes / No	
Time 8:75 70.20 TOTAL C AREA OF THE SECRIPTE DETA APPLICATE DAILY INST DETA DETA DETA	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE	Material GARRAGE TREC (C) (C) (C) (C) (C) (C) (C) (face: Yes / No	
Time 8:75 70.20 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DAILY INS DETA COMPLAIN	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material GARRAGE TREC (C) (C) (C) (C) (C) (C) (C) (face: Yes / No	
Time 8:75 70.20 TOTAL C AREA OF THE NOTE OF THE NO	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Material GARRAGE TREC (C) (C) (C) (C) (C) (C) (C) (face: Yes / No	
Time 8:75 70:20 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material GARBAGE TREC (1) (1) (1) (1) (1) (1) (1) (1	face: Yes / No	
Time 8:75 70.20 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DAILY INS DETA COMPLAIN If YES, CO OFFICE USE:	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TTS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material GARBAGE TREC (1) (1) (1) (1) (1) (1) (1) (1	face: Yes / No	(Yes/No)

1233 Prince Street, P.O. Box 280

DATE: 9	27 10 115	TIME:	STAFF:	P. TRAPPURO	
/	part .				
	ded Water:	Yes / No	Description	n / Location	
Win	dblown Litter:	Yes/ No			
Lead	chate Springs:	Yes /No			
Anii	mals:	Yes /No			
Oth	er:	Yes /No			
RECOMM	ENDED ACTIO	NS / ACTIONS	TAKEN:		
	D TOADS:		<i>y</i>		
TIME	D LOADS:	ULER NAME		REASON FOR REJECTION	ON
_					
OPERED C	OMMENTS /	OBSERVATIO	Ne		
OTHER C	OMMENIS /	IRAS	PICKED (10-	
-		inch 3	VICEU (P	
WAR	0 /				
and the second second	, WAS	TE DISPOS	AL SITE DAII	LY INSPECTION I	<u>FORM</u>
COMMER	CIAL HAULER	OR LARGE LO	ADC		
••••••		OR LAROL DO	ADS		
Time	Hauler	Mate		Quantity (estimate	Visual Check
Time	Hauler	Mate	erial	volume & weight)	Visual Check (Yes/No)
Time	Hauler	Mate		200 BAGS	
Time 10:20	Hauler FLRTCHER	Mate	BACKT Recy	volume & weight) 200 BAGS	
Time	Hauler	Mate	BACKT REST	200 BAGS	
Time 10:20	Hauler FLRTCHER	Mate	BACKT REST	volume & weight) 200 BAGS	
Time 10:20 11:10 12:15	Hauler FLATCHER 11	Mate	BACKT REST	volume & weight) 200 BAGS 150 11 100 11	
Time 10:20 11:10 12:15	Hauler FLATCHER 11	Mate	BACKT REST	volume & weight) 200 BAGS 150 11 100 11	
Time 10:20 11:10 12:15	Hauler FLATCHER 11	Mate	BACKT REST	volume & weight) 200 BAGS 150 11 100 11	
Time 10:20 11:10 11:10 AREA OF	Hauler FIRTCHER // // COUNT OF HO	DUSEHOLD US	BACKT RECY (1) (1) (1) (1) (1) (2) (2)	face: (Yes / No	
Time 10:20 11:10 2:15 TOTAL C	Hauler FIRTCHICA (1) COUNT OF HO WASTE DISPO	DUSEHOLD US	BACKT PLOY	face: (Yes / No	
Time 10 :20 11:10 11:10 AREA OF IF NO DESCRIP	Hauler FLATCHER / / / COUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI	DUSEHOLD US OSAL: A	BACKT PLOY	face: (Yes / No	
Time 10 :20 11:10 11:10 AREA OF IF NO DESCRIP	Hauler FIRTCHICA (1) COUNT OF HO WASTE DISPO	DUSEHOLD US OSAL: A	BACKT PLOY	face: (Yes / No	
Time 10 :20 11:10 11:10 AREA OF IF NO DESCRIP	Hauler	DUSEHOLD US OSAL: A	PACET PLOY (1 (1 (1 (1 (1 (1 (1 (1 (1 (face: (Yes / No	
Time 10:20 11:10 2:15 TOTAL C AREA OF IF NO DESCRIP	Hauler	DUSEHOLD US DSAL: A ER CONTROL: SUPPRESSANT:	PACET PLOY (1 (1 (1 (1 (1 (1 (1 (1 (1 (face: (Yes / No	
Time 10:20 11:10 AREA OF IF NO DESCRIP DET APPLICAT DET	Hauler FIRTURE (1) COUNT OF HO WASTE DISPO Waste Sent To TION OF LITTE AILS: TION OF DUST SETAILS:	DUSEHOLD US DSAL: A ER CONTROL: SUPPRESSANT:	PACET PEOP (('() ((face: (Yes / No	
Time 10 :20 11:10 AREA OF IF NO DESCRIPE DET APPLICAT DET DAILY INS	Hauler FIRTURE (1) COUNT OF HO WASTE DISPO Waste Sent To TION OF LITTE AILS: TION OF DUST SETAILS:	DUSEHOLD US DSAL: A ER CONTROL: EUPPRESSANT:	PACET PEOP (('() ((face: (Yes / No	
Time 10:20 11:10 2:15 TOTAL C AREA OF IF NO DESCRIP DET APPLICAT DET DAILY INS	Hauler	DUSEHOLD US DSAL: A ER CONTROL: UPPRESSANT: M COMPLETED:	PACET PEOP (('() '() '() '() '() '() '()	face: (Yes / No	
Time 10:20 11:10 2:15 TOTAL C AREA OF IF NO DESCRIPE DET APPLICATI DET COMPLAIR	Hauler COUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI AILS: FION OF DUST S FAILS: SPECTION FORM AILS: MTS RECEIVED	DUSEHOLD US DSAL: A ER CONTROL: UPPRESSANT: M COMPLETED:	PACET PEOP (('() ((face: (Yes / No	
Time 10:20 11:10 2:15 TOTAL C AREA OF IF NO DESCRIPE DET APPLICATI DET COMPLAIR	Hauler COUNT OF HO WASTE DISPO WASTE DISPO Waste Sent To TION OF LITTI AILS:	DUSEHOLD US DSAL: A ER CONTROL: UPPRESSANT: M COMPLETED:	PACET PEOP (('() '() '() '() '() '() '()	face: (Yes / No	
Time 10:20 11:10 2:15 TOTAL C AREA OF IF NO DESCRIPE DET APPLICATI DET COMPLAIR	Hauler COUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI AILS: FION OF DUST S FAILS: SPECTION FORM AILS: MTS RECEIVED	DUSEHOLD US DSAL: A ER CONTROL: UPPRESSANT: M COMPLETED:	PACET PEOP (('() '() '() '() '() '() '()	face: (Yes / No	

		ousanu isianus					
DATE:	Du	13/18	TIME:	802	STAFF:	P. TRARRORD	
DEFI	CIEN	CIES OBSERV	ÆD:		Description	n / Location	
		ed Water:	Yes / No				
	Wind	blown Litter:	Yes/ No	<u></u>			
	Leach	nate Springs:	Yes / No	_			
	Anim	als:	Yes / No		40		
	Othe	r:	Yes / No				
RECO		NDED ACTIO		TIONS T	AKEN:		
	_						
DETE	CTEI	LOADS:					
	TIME		AULER NAM	ΛE		REASON FOR REJECTION	ON
OTHI	ER CO	DMMENTS /	OBSERV	ATIONS			
Cu	ARD	1					
		WAS	TE DIS	POSA	LSITE DAII	LY INSPECTION I	FORM
COMI	MERC	IAL HAULER	OR LARG	GE LOAD	S		
						Oznantitu Cantinuata	Visual Check
Time		Hauler		Materia	11	Quantity (estimate volume & weight)	(Yes/No)
-4							
			774				-
TOTA	AL CO	OUNT OF HO	DUSEHOI	LD USER	S:		
			2017			(V) (N)	
		WASTE DISPO			aste sentt o active	face: Yes / No	
	IF NO:	Waste Sent To	:	79		_	
DESC	RIPT	ION OF LITT	ER CONT	ROL:	Yes /No		
	DETA	ILS:					_
APPL	ICATI	ON OF DUST S	UPPRESS	ANT: Y	es /No		
-	DETA	AILS:				, · · ·	_
DAIL	Y INSI	PECTION FORM	M COMPLE	TED:	res / No		
	DETA	ILS:					_
COME	TATN	TS RECEIVED					
	TANK BUTTON				es (No)		
15345					es (No		
If YE		mpaint File Num			es No		-
If YE	S, Cor				es / No		_
OFFICE U	S, Cor	mpaint File Num			es / No	File Number:	_

DATE: 9	14/18 TIME:	805 STAFF:	PITARRORD	
DEFICIEN	CIES OBSERVED:	Descriptio	n / Location	
Pond	led Water: Yes No	Rain		
Wind	lblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anim	nals: Yes /No			
Othe	r: Yes /No			
RECOMME	ENDED ACTIONS / ACT	TIONS TAKEN:		
REJECTE) LOADS:			
TIME	HAULER NAM	ЛЕ	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
004	WACTE DIS	POSAL SITE DAI	V INCDECTION I	TOPM .
And the second s	WASIEDIS	POSAL SILE DAI	LI INSPECTION I	- ORM
	TAT TRATITED OR TAR	CELOADE		
COMMERC	CIAL HAULER OR LARG	GE LUADS		
Time	Hauler	Material Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	volume & weight)	
			volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time /o as an	Hauler G1BSON	Material Carbaca	volume & weight) 50 RAGS	(Yes/No)
Time /o as an	Hauler G1BSON	Material	volume & weight) 50 RAGS	(Yes/No)
Time	Hauler GIBSON OUNT OF HOUSEHOL	Material Carbaga Dusers: 260	volume & weight) 50 BAGS	(Yes/No)
Time /o TOTAL C	Hauler G1850~ OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Carsaca Dusers: 266 All waste sentt o active	face: Yes/No	(Yes/No)
Time /o TOTAL C	Hauler G1850~ OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Carbaga Dusers: 260	face: Yes/No	(Yes/No)
Time /o TOTAL CO AREA OF V IF NO:	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carasaca DUSERS: 260 All waste sentt o active	face: Yes/No	(Yes/No)
Time /o TOTAL CO AREA OF V IF NO:	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carasaca DUSERS: 260 All waste sentt o active	face: Yes/No	(Yes/No)
Time /o TOTAL C AREA OF V IF NO: DESCRIPT	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carbaca DUSERS: 266 All waste sentt o active	face: Yes/No	(Yes/No)
Time /o TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carbaca DUSERS: 266 All waste sentt o active	face: Yes/No	(Yes/No)
Time /o TOTAL CO AREA OF TOTAL CO IF NO: DESCRIPT DETA APPLICATION DETA DET	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. AILS: ION OF DUST SUPPRESS AILS:	Material Carbaca DUSERS: 266 All waste sentt o active ROL: Yes No	face: Yes/No	(Yes/No)
Time /o TOTAL C AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carasaca DUSERS: 266 All waste sentt o active ROL: Yes /No	face: Yes/No	(Yes/No)
Time /o TOTAL CO AREA OF TOTAL CO DESCRIPTION DETA APPLICATION DAILY INST DETA DETA	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. AILS: END OF DUST SUPPRESS AILS: PECTION FORM COMPLE	Material Carbaca DUSERS: 266 All waste sentt o active ROL: Yes No	face: Yes/No	(Yes/No)
Time /o TOTAL C AREA OF THE SECRIPT DETA APPLICATION DETA DAILY INST DETA COMPLAIN	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carraca Dusers: 266 All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes/No	(Yes/No)
Time /o TOTAL COMPLAIN If YES, Complete /o /o TOTAL COMPLAIN If YES, Complete /o /o /o /o /o /o /o /o /o /	Hauler GIBSON OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Carbaca DUSERS: 260 All waste sentt o active ROL: Yes /No ANT: Yes /No TED: Yes / No	face: Yes/No	(Yes/No)
Time /o TOTAL COMPLAIN If YES, COMPLAIN	Hauler GIGGON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Carraca Dusers: 266 All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes/No	(Yes/No)

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

DEFICIEN				
	CIES OBSERVED:		n / Location	
	dblown Litter: Yes/No	,		
	hate Springs: Yes / No			
Anim	<u> </u>			
Othe				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
THE	TIAGER NA	VIL.	KEZIGON TON KEZIGIN	
COMMERC	WASTE DIS	SPOSAL SITE DAII	LY INSPECTION I	<u>FORM</u>
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
7:10 Am	FRETCHER	CARBAGE-REC.	200 BAGS	(19),110)
8:35-An	11	11 11	200 (1	
7:05			-	
	11	er u	100 11	
	1	lr u	100 11	
TOTAL C	OUNT OF HOUSEHO	LD USERS: 186	7.00	
TOTAL CO	OUNT OF HOUSEHO	18/	face: Yes / No	
TOTAL CO	OUNT OF HOUSEHO	All waste sentt o active	face: Yes / No	
TOTAL CO	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	All waste sentt o active	face: Yes / No	
TOTAL CONTROL OF NO: DESCRIPT DETA APPLICATION	WASTE DISPOSAL: Waste Sent To:	All waste sentt o active PROL: Yes /No	face: Yes / No	
TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONTAILS: CION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active PROL: Yes /No	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: TON OF DUST SUPPRESSALS: PECTION FORM COMPLETIES:	All waste sentt o active TROL: Yes /No ETED: Yes / No	face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT WILS: TON OF DUST SUPPRESS WILS: PECTION FORM COMPLETIES: TERRECEIVED:	All waste sentt o active PROL: Yes /No	face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: TON OF DUST SUPPRESSALS: PECTION FORM COMPLETIES:	All waste sentt o active TROL: Yes /No ETED: Yes / No	face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Col	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT WILS: TON OF DUST SUPPRESS WILS: PECTION FORM COMPLETIES: TERRECEIVED:	All waste sentt o active TROL: Yes /No ETED: Yes / No	face: Yes / No	

		-000	N	
DATE: Du	S 17 18 TIME:	STA STA	FF: P. TRAPPORO	
	CIES OBSERVED: led Water: Yes / No		otion / Location	
	dblown Litter: Yes / No			
Leac	hate Springs: Yes No	-		
Anim	nals: Yes / No			
Othe	r: Yes/No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE				
TIME	HAULER NAM	ΛΕ	REASON FOR REJECTION	ON
				[4°
OTHER CO	OMMENTS / OBSERV	ATIONS		
	•			
-				
WAL	2 1			
0 11		POSAL SITE DA	AILY INSPECTION I	FORM
	WASILDIO	or ogal girl br	and indi belleni	- Clark
COMMERC	CIAL HAULER OR LAR	GE LOADS		
COMMERC	Hauler Hauler	GE LOADS Material	Quantity (estimate	Visual Check
Time		a report to the relative Co.	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	a report to the relative Co.		
Time	Hauler	Material	volume & weight)	
Time 7:30 Am	Hauler	Material Consagn + Rec	volume & weight) /50 BAGS	
Time	Hauler Fretchet	Material Consoch ARec (1 11	volume & weight) /50 BA6S	
Time 7:30 Am	Hauler Fretchet	Material Consoch ARec (1 11	volume & weight) /50 BAGS	
Time 7:30 Am 11:30 Am 12:30	Hauler FLETCHILL (1)	Material Consage ARec (1 11	volume & weight) /50 BA65 /25 // /50 //	
Time 7:30 Am 11:30 Am 12:30	Hauler Fretchet	Material Consage ARec (1 11	volume & weight) /50 BA65 /25 // /50 //	
Time 7:30 Am 11:30 Am 12:30	Hauler FLETCHILL (1)	Material Consage ARec (1 11	volume & weight) /50 BA65 /25 // /50 //	
Time 7:30 Am 11:30 Am 12:30 TOTAL C	Hauler FLETCHILL (1)	Material Consect ARec (1 11	volume & weight) /50 BAGS /25 11 /50 11	
Time 7:30 fm 11:30 fm 12:30 TOTAL C	Hauler TERTONCH () OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Consect ARcc (1 (1) (1) All waste sentt o act	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C	Hauler Trecence	Material Consect ARcc (1 (1) (1) All waste sentt o act	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C	Hauler Count of Household WASTE DISPOSAL: Waste Sent To:	Material Consect ARcc (1 11 11 (1 X All waste sentt o act	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C	Hauler TERTONCH () OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Consect ARcc (1 11 11 (1 X All waste sentt o act	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C	Hauler Count of Household WASTE DISPOSAL: Waste Sent To:	Material Consect ARcc (1 11	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Consect ARcc (1 (1) (1 (1) (2 (1) (3 (1) (4 (1)	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Material Consect ARC (1 (1) (1) (2) All waste sentt o act ROL: Yes /No	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Consect ARC (1 (1) (1) (2) All waste sentt o act ROL: Yes /No	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 MM 12:30 TOTAL CO AREA OF MIT NO: DESCRIPT DETA APPLICATION DETA	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Material Consect ARcc (1 11 11 11 11 11 11 11 11 11 11 11 11 1	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF TOTAL C DESCRIPT DETA APPLICATION DAILY INS.	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Consect ARcc (1 (1 (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (8) (8) (9) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (2) (3) (4)	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF TOTAL C DESCRIPT DETA APPLICATION DAILY INS.	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	Material Consect ARcc (1 (1 (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (8) (8) (9) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (2) (3) (4)	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS. DETA	Hauler OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Consect ARcc (1 (1 (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (8) (8) (9) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (2) (3) (4)	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF T IF NO: DESCRIPT DETA APPLICATI DAILY INS. DETA COMPLAIN	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DECTION FORM COMPLETED: TS RECEIVED:	Material Consect ARcc (1 (1) (1) (2) LD USERS: All waste sentt o act ROL: Yes /No ETED: Yes / No	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 11:30 fm 12:30 TOTAL C AREA OF T IF NO: DESCRIPT DETA APPLICATI DAILY INS. DETA COMPLAIN	Hauler Torrect I OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Consect ARcc (1 (1) (1) (2) LD USERS: All waste sentt o act ROL: Yes /No ANT: Yes /No Yes / No Yes / No	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 1/:30 fm 1/2:30 TOTAL C AREA OF T IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler Torrect I OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Consect ARcc (1 (1) (1) (2) LD USERS: All waste sentt o act ROL: Yes /No ETED: Yes / No	volume & weight) / SO BAGS / 25 // / SO II	
Time 7:30 fm 12:30 TOTAL C AREA OF THE SECRIPTE DETA APPLICATION DETA DETA COMPLAIN If YES, Complete If YES, Complete Total Complete Complete	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Consect ARcc (1 (1 (1) (1) (2) LD USERS: All waste sentt o act ROL: Yes /No ANT: Yes /No Tes / No Yes / No	volume & weight) / SO BAGS / 25 // / SO II	

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

DATE:	19 18 TIME:	805 Am STAFF:	P. Tracko RO	
	CIES OBSERVED:		n / Location	
	led Water: Yes / No)		· · · · · · · · · · · · · · · · · · ·
	Iblown Litter: Yes / No	-		
	hate Springs: Yes / No			
Anim	9	-		
Othe				
RECOMME	ENDED ACTIONS / ACT	rions taken:		
TIME	HAULER NAN	ΛE	REASON FOR REJECTION	ON
			7	
				25
				. 1888 ¹
OTHER CO	OMMENTS / OBSERV	ATIONS		
WAR	20.1			
00 810		POSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LAR	GE LOADS		
001/11/11/11				
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time				
Time		0	volume & weight)	
Time		GALBAGR T ROCK	volume & weight)	
Time		GALBAGR T ROCK	volume & weight)	
Time		GALBAGR T ROCK	volume & weight)	
7:30A^ 3:30PM	FLETCHER.	GARBAGR TROCK	volume & weight)	
7:30A^ 3:30PM	FLETCHER.	GALBAGR T ROCK	volume & weight)	
7:30 A^ 3:30 PM	TLETCHER ((OUNT OF HOUSEHOI	GARBAGR TROCK	volume & weight)	
Time 9:30AAA 3:30PAAA TOTAL C	OUNT OF HOUSEHOI	CARBAGR TROCK	face: Yes / No	
Time 9:30AC 3:30PC TOTAL C	OUNT OF HOUSEHOI	CACBAGR TRSCY	face: Yes / No	
Time 9:30AC 3:30PC TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To:	CACBAGR TRSCY // LD USERS: 185 All waste sentt o active ROL: Yes No	face: Yes / No	
Time 9:30 A C 3:30 PC TOTAL C AREA OF V IF NO: DESCRIPT	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CARBAGR TRSCY // LD USERS: 185 All waste sentt o active ROL: Yes (No)	face: Yes / No	
Time 9:30AC 3:30PC TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	All waste sentt o active ROL: Yes /No	face: Yes / No	
Time 9:30AC 3:30PC TOTAL CO AREA OF TOTAL CO IF NO: DESCRIPT DETA APPLICATION DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: ION OF DUST SUPPRESS MILS:	All waste sentt o active ROL: Yes /No	face: Yes / No	
Time 9:30 A C 3:30 PC 3:30 PC TOTAL C AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes No TED: Yes / No	face: Yes / No	
Time 9:30 A C 3:30 P C TOTAL C AREA OF V IF NO: DETA APPLICATI DETA DAILY INS. DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: ION OF DUST SUPPRESS MILS:	All waste sentt o active ROL: Yes No TED: Yes / No	face: Yes / No	
Time 9:30 AC 3:30 PC 3:30 PC TOTAL CO AREA OF TOTAL CO IF NO: DESCRIPT DETA APPLICATION DETA COMPLAIN	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active ROL: Yes (No) ANT: Yes / No	face: Yes / No	
Time 9:30 A C 3:30 PC 3:30 PC TOTAL C AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	All waste sentt o active ROL: Yes (No) ANT: Yes / No	face: Yes / No	
Time 9:30 A C 3:30 PC 3:30 PC TOTAL C AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active ROL: Yes (No) ANT: Yes / No	face: Yes / No	

Reviewer: _

_____ File Number: ____

OFFICE USE:

Date Reviewed: _

DATE:	TIME:	805 TAFF:	PITARFOR	0
	CIES OBSERVED:		n / Location	
	led Water: Yes / No			
	Iblown Litter: Yes / No			
	hate Springs: Yes No			
Anim	X			
Othe				-
RECOMME	ENDED ACTIONS / ACT	IIONS TAREN:	t ga	
REJECTE	D LOADS:			
TIME	HAULER NAM	ΛΕ	REASON FOR REJECTION	ON
			and the second s	
OTHER CO	OMMENTS / OBSERV	ATIONS		
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			4	
	WARDI			
	WASTE DIS	POSAL SITE DAII	LY INSPECTION I	<u>FORM</u>
COMMERC	IAL HAULER OR LAR	GE LOADS		
COMME		*		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time			volume & weight)	
	Hauler G1850~1	Material Core-BAGA		
Time			volume & weight)	
Time			volume & weight)	
Time			volume & weight)	
Time		CAR-BAGA	volume & weight)	
Time	GIBSON	CAR-BAGA	volume & weight)	
Time 13°C Color TOTAL Color AREA OF 1	OUNT OF HOUSEHOI	DUSERS: 280 All waste sentt o active	face: Yes / No	
Time 13°C Color TOTAL Color AREA OF 1	OUNT OF HOUSEHOI	DUSERS: 280	face: Yes / No	
Total Control of No.	OUNT OF HOUSEHOI	CARESAGE DUSERS: 280 All waste sentt o active	face: Yes / No	
Time TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	All waste sentt o active	face: Yes / No	
Total Control of No.	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	All waste sentt o active	face: Yes / No	
Time TOTAL CO AREA OF TOTAL CO DESCRIPTION DETA APPLICATION	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: ION OF DUST SUPPRESS	All waste sentt o active	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: LON OF DUST SUPPRESS ALLS:	All waste sentt o active ROL: Yes / No	face: Yes / No	
Time TOTAL C AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS.	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS. DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: LON OF DUST SUPPRESS ALLS:	All waste sentt o active ROL: Yes / No	face: Yes / No	
Time TOTAL C AREA OF THE SECRIPTE DETA APPLICATION DETA DAILY INST DETA COMPLAIN	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLETED: TS RECEIVED:	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLETED: TS RECEIVED:	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	

Date Reviewed: ___

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

DATE: Su	23/18	TIME:	805	STAFF:	P. TRAFFORD	
DEFICIEN	CIES OBSER				n / Location	
	ded Water:	Yes / No	<u> </u>	Rain =	1 / Location	
Wind	dblown Litter:	Yes / No	_			
Leac	hate Springs:	Yes No	_			
Anim	nals:	Yes /No	<u>_</u>			
Othe	er:	Yes / No	_			
RECOMME	ENDED ACTI	ONS / ACT	rions 1	TAKEN:		
					*	
REJECTE		IALUED MAN			DEACON FOR REJECTIV	ONL
TIME		HAULER NAM	IE.		REASON FOR REJECTION	DIN
OTHER C	OMMENTS /	OBSERV	ATIONS	S		
Page	de in	5	ni	et.		
	MNS	R -	DROI	pine Ga	MILAGE	
		000	DOC A	T COME DAS	V INCREOMON	CODY
Sange Company	WA	STE DIS	PUSA	L SITE DAII	Y INSPECTION 1	FORM
COMMERC	CIAL HAULE	R OR LARC	GE LOA	DS		
Time	Hauler		Materi	al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:10 Am	FLATCHE		Core	BACK TRES	200 BAGS	
	11		(200 BAGT	
1.17		8			200 121-63	
TOTAL C	OUNT OF F	IOUSEHOL	D USER	is: 200		
						1
AREA OF	WASTE DISI	POSAL:	All w	aste sentt o active	face: Yes / No	
IF NO:	: Waste Sent T	o:		*	_	
				_		
DESCRIP1	TION OF LIT	TER CONT	ROL:	Yes No		
DETA	AILS:					
APPLICAT	ION OF DUST	SUPPRESS	ANT: 1	res (No)		
	AILS:					
			men.	(N-		
	PECTION FOR	KM COMPLE	TED: (Yes / No		
DETA	AILS:					
COMPLAIN	ITS RECEIVE	D:	1	Yes / No		
If YES, Co	mpaint File Nu	mber (s): _				-
	SIGNATURE: _	T	3			
OFFICE USE:	Olditatione					

DATE:	24/18 TIME:	STAFF:	PITRAFFORD	
	CIES OBSERVED: led Water: Yes / No	1/	n / Location	·
	Iblown Litter: Yes / No			
	hate Springs: Yes No			
Anim	9			
Othe				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTEI		A.F.	DEACON FOR REJECTIV	ON!
TIME	HAULER NAM	ЛЕ	REASON FOR REJECTION	JN
OTHER CO	OMMENTS / OBSERV	ATIONS		
The state of the s	WASTE DIS	SPOSAL SITE DAI	Y INSPECTION I	FORM
The Samuel Control	(1) W 10			
COMMERC	HAULER OR LAR	GE LOADS		
COMMERC Time	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler			
Time		Material	volume & weight)	
Time	Hauler	Material CARBAGRA Recy	volume & weight)	
Time	Hauler	Material CARBAGRA Recy	volume & weight)	
Time 915AM	Hauler FLETCHE	Material CARBAGRA Recy	Volume & weight) 100 BAGS 150 BAGS	
Time 915AM IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Hauler FLATCHE OUNT OF HOUSEHOL WASTE DISPOSAL:	Material CARRAGRA Recy ((All waste sentt o active	face: Yes / No	
Time 915AM IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Hauler FLATCHE OUNT OF HOUSEHOL WASTE DISPOSAL:	Material CARRAGA Recy ((LD USERS: 140	face: Yes / No	
Time 9 15 A-M 11 15	Hauler FLATCHE OUNT OF HOUSEHOL WASTE DISPOSAL:	Material CARBAGR Recy ((All waste sentt o active	face: Yes / No	
Time 9 15 A-M 11 15	Hauler FLETCIER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material CARBAGR Recy ((All waste sentt o active	face: Yes / No	
Time 9 15 A-M 11 15	Hauler FIRTURE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT	Material CARBAGRA Recy ((All waste sentt o active ROL: Yes / No	face: Yes / No	
Time 9 15 A-M 11 15 M-M 11 15	Hauler FLATCHE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARBAGRA Recy ((LD USERS: 140 All waste sentt o active ROL: Yes / No	face: Yes / No	
Time 9 15 A-M 11 15 A-M 11 15 A-M 11 15 A-M 12 15 A-M 13 16 A-M 14 15 A-M 15 16 A-M 16 16 A-M 17 16 A-M 18 16	Hauler FLATCHE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARBAGR Recy ((All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Material CARBAGR Recy ((All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	
Time 9 1 5 A-M 11 F 1 S A-M 11 F 1 S A-M 15 A-M 16 NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler CUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material CARBAGR Recy ((All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	
Time 9 1 5 A-M 11 F 1 S A-M 11 F 1 S A-M 15 A-M 16 NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler COUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT CION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARBAGRA Recy ((LD USERS: 140 All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Coi	Hauler CUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material CARBAGRA Recy ((LD USERS: 140 All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No	

1233 Prince Street, P.O. Box 280

DATE:	126/18 TIME	STAFF	P. TARPRORD	
DEFICIEN	CIES OBSERVED:	Description	n / Location	
Pond	ded Water: Yes/ N	10 KAIN		
Win	dblown Litter: Yes/N	0		
Leac	hate Springs: Yes / N	o		
Anin	nals: Yes /(N	9		
Othe	er: Yes/N	<u> </u>		
RECOMME	ENDED ACTIONS / AC	CTIONS TAKEN:		
REJECTE	n IOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSER	VATIONS		
		The Control of the Co		
	1 GARU			
***		SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAF	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
		0	volume & weight)	
9:45-41	FLK TEMPR	CARBAGO TRECY	volume & weight)	
9:45-41	FLK TEMPR	CARBAGE TREG	volume & weight)	
9:45-41	FLK TEMPR	CARBAGO TRECY	volume & weight)	
9:45-41	FLK TEMPR	CARBAGO TRECY	volume & weight)	
9:45-41	FLK TEMPR	CARBAGE TREO	volume & weight) 300 BAGS 150 11	
9:45	FLK TEMPR	CARBAGE PRECY	volume & weight) 300 BAGS 150 11	
9:4) TOTAL C	OUNT OF HOUSEHO	CARBAGE PROS	volume & weight) 300 BAGS 150 11	
9:4) TOTAL C	OUNT OF HOUSEHO	CARBAGE PRECY	volume & weight) 300 BAGS 150 11	
TOTAL C	OUNT OF HOUSEHO	CARBAGE PROS	face: Yes / No	
TOTAL C	OUNT OF HOUSEHO	CARSAGE PRECY	face: Yes / No	
TOTAL C	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	CARBAGE PROCE All waste sentt o active TROL: Yes / No	face: Yes / No	
TOTAL CO AREA OF THE NOTE THAT IS NOT THE TAIL	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CARBAGE PROC	face: Yes / No	
TOTAL CO AREA OF THE NOTE THAT IS NOT THE TAIL	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	CARBAGE PROC	face: Yes / No	
TOTAL CO AREA OF THE SECRIPT DETA APPLICATION	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRES	All waste sentt o active TROL: Yes / No	face: Yes / No	
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRES	CARBAGE PROCE LD USERS: All waste sentt o active TROL: Yes / No SANT: Yes / No	face: Yes / No	
TOTAL CONTROL OF NO.	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: HON OF DUST SUPPRES ALLS: PECTION FORM COMPL	All waste sentt o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRES	All waste sentt o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL CO AREA OF IF NO: DETA APPLICATI DETA DAILY INS. DETA	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: HON OF DUST SUPPRES ALLS: PECTION FORM COMPL	All waste sentt o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL COMPLAIN	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPL	All waste sent o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL C AREA OF THE NOTE TO THE NOTE TO THE TOTAL C DESCRIPTION TO THE TOTAL COMPLAIN OF THE TOTAL C TOTAL C AREA OF THE TOTAL C DETAIN THE TOTAL C TOTAL C AREA OF THE TOTAL C TOTAL C TOTAL C AREA OF THE TOTAL C TO	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPL ALLS: TTS RECEIVED: Impaint File Number (s):	All waste sent o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL COMPLAIN If YES, Complete Or and the second	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESE AILS: PECTION FORM COMPLETED:	All waste sent o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL C AREA OF THE NOTE TO THE NOTE TO THE TOTAL C DESCRIPTION TO THE TOTAL COMPLAIN If YES, COMPLAIN	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPL ALLS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o active FROL: Yes / No Yes / No Yes / No	face: Yes / No	

1233 Prince Street, P.O. Box 280

DATE: 9 ca	9 27 18 TIME:	8.2 Um	STAFF: _	P. TARROR	0
	ICIES OBSERVED: ded Water: Yes / N	1 1 5	scription	/ Location	·
Wind	dblown Litter: Yes/No				
Leac	hate Springs: Yes No				
Anin	nals: Yes /No				
Othe	er: Yes/No				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:			
REJECTE	D LOADS:				
TIME	HAULER NAI	ME		REASON FOR REJECTION	ON
			/		
THER CO	OMMENTS / OBSERV	VATIONS			
	WARD	1			
A Comment of the Comm	The second secon	SPOSAL SITE	DAIL	Y INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS			
l'ime	Hauler	Material	9	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				1	
	4				
TOTAL C	OUNT OF HOUSEHO	LD USERS:	185		<u> </u>
AREA OF	WASTE DISPOSAL:	All waste sentt	active fa	ce: Yes / No	
IF NO:	: Waste Sent To:				
	TION OF LITTER CONT		9		
	AILS:		*		_
APPLICATI	ION OF DUST SUPPRESS	SANT: Yes /No			
DETA	AILS:				<u> </u>
	PECTION FORM COMPLI	ETED: Yes / No			
7	AILS:		\		
COMPLAIN					
If YES. Co	mpaint File Number (s):	Yes / No)		
	mpaint File Number (s):	Yes / No)		<u>-</u>
		Yes / No	16		-

DATE:	1 28 18 TIME:	STAFF:	P. TRAFFOR	<u> </u>
DEFICIEN	CIES OBSERVED:	Descriptio	n / Location	
	led Water: Yes / No		n / Location	
Wind	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anim				
Othe				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
111112	HACER NA	VI.2	- ALTONIA ON HELLONIA	
OWNER OF	OWNERMS / OBCEDS	ZATIONS		
OTHER C	OMMENTS / OBSERV	ATIONS		
	WARDI	POCAL CITE DAT	V INCRECTION I	FORM
-	WASIEDIS	SPOSAL SITE DAI	LI INSPECTION I	TORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
COMMERC	Hauler OR LAR	GE LOADS Material	Quantity (estimate	Visual Check
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
	Hauler			
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight) 50 BAGS	
Time 11: 3.040	Hauler	Material Garbaga	volume & weight) 50 BAGS	
Time	Hauler GASON OUNT OF HOUSEHOL	Material Corsagn LD USERS: 285	volume & weight) 50 BAGS	
Time	Hauler GASON OUNT OF HOUSEHOL	Material Garbaga	volume & weight) 50 BAGS	
Time 11: 7°A0 TOTAL CO	Hauler GRSON OUNT OF HOUSEHOR WASTE DISPOSAL:	Material Corsagn LD USERS: 285	face: Yes / No	
Total Co	Hauler GRSON OUNT OF HOUSEHOR WASTE DISPOSAL:	Material Consess LD USERS: 285 All waste sentt o active	face: Yes / No	
Time 11: 7°A0 TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler GRSSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Consess LD USERS: 285 All waste sentt o active	face: Yes / No	
Time 11: 7°A0 TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler GRSSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carbaca LD USERS: 285 All waste sentt o active	face: Yes / No	
Total Control of No. 2000 DESCRIPT	Hauler GRSSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Consegna LD USERS: 285 All waste sentt o active	face: Yes / No	
Time 11: 70A0 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler GRSSC OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Consegna LD USERS: 285 All waste sentt o active	face: Yes / No	
Time 11: 70A0 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler GREATE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	Material Carbaca LD USERS: 285 All waste sentt o active TROL: Yes No	face: Yes / No	
Time 11: 70A0 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI	Hauler GREAN OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Consess LD USERS: 285 All waste sentt o active PROL: Yes /No	face: Yes / No	
Time 11: 70A0 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INSI DETA	Hauler GRSSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: PECTION FORM COMPLE	Material Consers: 285 All waste sentt o active PROL: Yes /No ETED: Yes / No	face: Yes / No	
Time 11: 70A0 TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler GREAN OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carbaca LD USERS: 285 All waste sentt o active TROL: Yes No	face: Yes / No	
Time TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Col	Hauler GRSSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Material Consers: 285 All waste sentt o active PROL: Yes /No ETED: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler GRSSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Consers: 285 All waste sentt o active PROL: Yes /No ETED: Yes / No	face: Yes / No	
Time TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Col	Hauler GRSSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: FECTION FORM COMPLE ILS: TS RECEIVED: INDICATE OF THE PROPERTY OF THE PROPER	Material Carbaca LD USERS: 285 All waste sentt o active PROL: Yes /No SANT: Yes /No Tes / No Yes / No	face: Yes / No	

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DATE:	1 30/18 TIME:	SOS AM STAFF:	P. Transford	
	CIES OBSERVED: led Water: Yes / No		n / Location	
Wine	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Animals: Yes /No				
Other: Yes/No				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
TIME	D LOADS:	ME	REASON FOR REJECTION	ON.
THVIE	HAULER NAM	VIE	REASON FOR REJECTION	51 4
OTHER C	OMMENTS / OBSERV	ATIONS		
	1.1.0.0.1			
The second secon	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	CELOADO		
			One with Continue	Errana Obasa
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	Material	volume & weight)	Annual Contract of the Contrac
Time	Hauler		volume & weight)	Annual Contract of the Contrac
Time 8.15-An	Hauler	Material GARBAGAT RECY	volume & weight) 250 BAGS	Annual Contract of the Contrac
Time 8:15 An	Hauler Francuse	Material GARBAGAT RECY	volume & weight) 250 BAGS 150 11	Annual Control of the
Time 8:15 An	Hauler Francuse	Material GARBAGAT RECY	volume & weight) 250 BAGS 150 11	Annual Control of the
8:40 9:10	Hauler Francuse	Material CARBAGAT RECY	volume & weight) 250 BAGS 150 11 100 11	Annual Control of the
Time 8:40 9:10 TOTAL C	Hauler FLATCHER (1) OUNT OF HOUSEHOL	Material Carbaga Recy (1) (1) LD USERS: 20	volume & weight) 250 BAGS 150 11 100 11	Annual Contract of the Contrac
Time 8:40 9:10 TOTAL C	Hauler FLATCHER (1) OUNT OF HOUSEHOI	Material CARBAGAT RECY	volume & weight) 250 BAGS 150 11 100 11	Annual Contract of the Contrac
Time 8:40 9:10 TOTAL C	Hauler FLATCHER (1) OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Carbaga Recy (1) (1) LD USERS: 20	volume & weight) 250 BAGS /50 // /00 //	Annual Contract of the Contrac
Time 8:40 9:10 TOTAL C AREA OF	Hauler FLATCHER (1) OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sentt o active	volume & weight) 250 BAGS /50 // /00 //	Annual Control of the
Time 8:40 9:10 TOTAL C AREA OF IF NO:	Hauler FLATCHICE (1) OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sentt o active	volume & weight) 250 BAGS /50 // /00 //	Annual Contract of the Contrac
Time 8:40 9:10 TOTAL C AREA OF IF NO: DESCRIPT	Hauler FLATCHER (() OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carbaga Recy // // // LD USERS: 20 All waste sentt o active	volume & weight) 250 BAGS /50 // /00 //	Annual Control of the
Time 8:40 9:10 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION	Hauler Concepted Content Cont	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sentt o active PROL: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Control of the
Time 8:40 9:10 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION DETA	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sentt o active PROL: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Control of the
Time 8: 40 9: 10 TOTAL C AREA OF IF NO: DETA APPLICATI DETA DAILY INS	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sentt o active PROL: Yes / No EANT: Yes / No ETED: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Control of the
Time 8: 40 9: 10 TOTAL C AREA OF IF NO: DETA APPLICATI DAILY INS DETA	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sentt o active PROL: Yes / No EANT: Yes / No ETED: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Contract of the Contrac
Time 8:40 9:10 TOTAL C AREA OF IF NO: DETA APPLICATI DAILY INS DETA COMPLAIN	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: PECTION FORM COMPLE	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sent o active PROL: Yes / No EANT: Yes / No ETED: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Contract of the Contrac
Time 8: 40 9: 10 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE BLS: TS RECEIVED: Impaint File Number (s):	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sent o active PROL: Yes / No EANT: Yes / No ETED: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Contract of the Contrac
Time 8: 40 9: 10 TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co	Hauler Count of Household WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Carbaga Recy (1) (1) LD USERS: 20 All waste sent o active PROL: Yes / No EANT: Yes / No ETED: Yes / No	volume & weight) 250 BAGS /50 // /00 //	Annual Contract of the Contrac

DATE:	231/18	TIME:	8051	STAFF:	P. Trazpon	2
DEFICIES	ICIES OBSERV	ven.		Description	n / Location	
	ded Water:	Yes / No		Description	ii / Location	
	dblown Litter:	Yes / No				
	chate Springs:	Yes / No				
		400	-			
		Yes /No	_			
Other: Yes / No) —				
RECOMM	ENDED ACTIO	DNS / ACT	rions ta	KEN:		
DE IECTE	D LOADS:					
TIME		AULER NAM	1E		REASON FOR REJECTION	ON
	THE HAULER IVA				The second secon	The state of the s
				The state of the s	The second secon	
OTHER C	COMMENTS /	OBSERV	ATIONS			
NA TABLE TO		JARD 1				
	WAS	STE DIS	POSAL	SITE DAIL	Y INSPECTION I	<u>FORM</u>
COMMER	CIAL HAULER	OR LARG	GE LOADS	5		
Time	Hauler	OR LARG	GE LOADS Material		Quantity (estimate	Visual Check
Time	Hauler		Material	0	volume & weight)	Visual Check (Yes/No)
Time 8 4 5 Am	Hauler			0	volume & weight)	
	Hauler France	~	Material Cooks	0	volume & weight)	
Time 8 45 Am 9:30	Hauler	~	Material Cooks	ACATRON	volume & weight)	
Time 8 4 5 Am	Hauler France	~	Material Cooks	ACATREY	volume & weight)	
Time 8 45 Am 9:30	Hauler France	~	Material Cooks	ACATREY	volume & weight)	
Time 8 45 Am 9:30 /0:30	Hauler Francis	~	Material	ACATRICA LI	volume & weight) 75 Broc 175 (1	
Time 8 45 Am 9:30 10:30	Hauler France	~	Material	ACATRICA LI	volume & weight) 75 Broc 175 (1	
Time 8 4 7 4 4 9 : 30 /0 : 30 TOTAL C	Hauler France (OUSEHOL	Material Cond	AGATRICA LI	volume & weight) 75 Broc 175 (1	
Time 8 4 7 4 4 9 : 30 /0 : 30 TOTAL C	Hauler France (OUSEHOL	Material Cond	ACATRICA LI	volume & weight) 75 Broc 175 (1	
Time 9:30 /0:30 TOTAL C	Hauler FLATERA (. COUNT OF HOWASTE DISP	OUSEHOL	Material Condo	AGATRICA LI	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF	Hauler Francia (. COUNT OF HO WASTE DISP Waste Sent To	OUSEHOL OSAL:	Material Condo	aca they	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF	Hauler FLATERA (. COUNT OF HOWASTE DISP	OUSEHOL OSAL:	Material Condo	aca they	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO	Hauler France COUNT OF HO WASTE DISP Waste Sent To	OUSEHOL OSAL: O: ER CONTI	Material Conce (Done (All was ROL:	aca they	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIP	Hauler Francia COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AllS:	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL:	examples ite sent o active Yes / No	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIP	Hauler France COUNT OF HO WASTE DISP Waste Sent To	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL:	examples ite sent o active Yes / No	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET. APPLICAT	Hauler Francia COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AllS:	OUSEHOL OSAL: ER CONTI	Material Cond (DUSERS All was ROL:	examples ite sent o active Yes / No	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET. APPLICAT DET	Hauler France COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: TON OF DUST SE	OUSEHOL OSAL: O: ER CONTI	Material Cond (DUSERS All was ROL:	este sentt o active	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET. APPLICAT DET. DAILY INS	Hauler FORMAN COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: TON OF DUST STAILS: SPECTION FOR	OUSEHOL OSAL: ER CONTI	Material Cond (DUSERS All was ROL:	este sentt o active	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET. APPLICAT DET. DAILY INS	Hauler France COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: TON OF DUST SE	OUSEHOL OSAL: ER CONTI	Material Cond (DUSERS All was ROL:	este sentt o active	face: Yes/No	
Time 9:30 70:30 TOTAL C AREA OF IF NO DESCRIPT DET APPLICAT DET DAILY INS	Hauler FORMAN COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: TON OF DUST STAILS: SPECTION FOR	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL: TED: Y	este sentt o active	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET APPLICAT DET COMPLAIR	Hauler France COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: FOR COUNT OF HO WASTE DISP WASTE DI	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL: TED: Y	Yes / No	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET APPLICAT DET COMPLAIR	Hauler France COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: FION OF DUST S FAILS: SPECTION FOR AILS:	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL: TED: Y	Yes / No	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET APPLICAT DET COMPLAIR	Hauler France COUNT OF HO WASTE DISP Waste Sent To TION OF LITT AILS: FOR COUNT OF HO WASTE DISP WASTE DI	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL: TED: Y	Yes / No	face: Yes/No	
Time 9:30 /0:30 TOTAL C AREA OF IF NO DESCRIPE DET APPLICAT DET COMPLAIR	Hauler FLATERIA COUNT OF HO WASTE DISP WASTE Sent To TION OF LITT AILS: FION OF DUST S FAILS: SPECTION FOR AILS: OMPAINT FILE NUMBER OMPAINT FIL	OUSEHOL OSAL: ER CONTI	Material Condo (DUSERS All was ROL: TED: Y	Yes / No	face: Yes/No	

1233 Prince Street, P.O. Box 280

DATE:	2/18 TIME:	STAFF:	P. Transcoro	
	CIES OBSERVED: led Water: Yes / No		1 / Location	
Wind	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anim	,			
Othe	_			
RECOMME	ENDED ACTIONS / AC			
				19
REJECTE				
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
	-			
OTHER CO	OMMENTS / OBSERV	ATIONS		
and the state of t	WALD	1		
and the state of t		POSAL SITE DAII	Y INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
		Material		
Time	Hauler FLYTCHER		volume & weight)	
Time /0:30**	Hauler FLKTCHRK	Material GARBAGR RACY	volume & weight) 256 Bres	
Time /0:30**	Hauler FLKTCHRK	Material GARBAGR RACY	volume & weight) 256 Bres	
Time 0:30 12:30 12:30 TOTAL CO	Hauler FLYTCHER M U OUNT OF HOUSEHOL	Material GARBAGR RACY 11 LD USERS: 20	volume & weight) 256 Bres 150 4	
Time 0:30 2:30 TOTAL COAREA OF	Hauler FLYTCHER OUNT OF HOUSEHOL WASTE DISPOSAL:	Material GARBAGRARICA 11	volume & weight) 256 Bres 150 4	
Time 0:30 2:30 TOTAL COMPANY IF NO: DESCRIPT	Hauler FLYTCHER OUNT OF HOUSEHOL WASTE DISPOSAL:	Material GARBAGR RACY (1) LD USERS: 20 All waste sentt o active to activ	volume & weight) 256 Bres 150 4	
Time 0:30 2:30 TOTAL COMMENT IF NO: DESCRIPT DETA	Hauler FLATCHER OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material GARBAGRARACY II LD USERS: 20 All waste sentt o active to the sent of the sent	volume & weight) 256 Bres 150 4	
Time 0:30 2:300 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler FLATCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material GARBAGR RACY (1) LD USERS: 20 All waste sentt o active (No) EANT: Yes (No)	volume & weight) 256 Bres 150 4	
Time 0 : 3 o o o o o o o o o o o o o o o o o o	Hauler COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Material GARBAGR RACY (1) LD USERS: 20 All waste sentt o active (1) FROL: Yes (No)	volume & weight) 256 Bres 150 4	
Time O : 70	Hauler FLATCHER OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material GARBAGRARIA LD USERS: 20 All waste sentt o active in the sent in t	volume & weight) 256 Bres 150 4	
Time 0 - 7 0 12 - 3 0 0 12 - 3 0 0 12 - 3 0 0 15 NO: DESCRIPT DETA APPLICATI DETA DAILY INST DETA COMPLAIN	Hauler COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DISPOSAL: PECTION FORM COMPLETIONS:	Material CARBAGRARARY (I) LD USERS: 20 All waste sentt o active to the sentt of the sent	volume & weight) 256 Bres 150 4	
Time 0 - 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hauler COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material CARBAGRARARY (I) LD USERS: 20 All waste sentt o active to the sentt of the sent	volume & weight) 256 Bres 150 4	
Time 0 : 3 o o o o o o o o o o o o o o o o o o	Hauler COUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DECTION FORM COMPLE ILS: TS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material CARBAGRARARY (I) LD USERS: 20 All waste sentt o active to the sentt of the sent	volume & weight) 256 Bres 150 4	(Yes/No)

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DATE: A	3 18 TIM	E: 805 m STAFF:	P. TRAPPORO	>
DEFICIEN	ICIES OBSERVED:	Description	n / Location	
Pone	ded Water: Yes / (
Win	dblown Litter: Yes / I	No		
Lead	hate Springs: Yes	<u> </u>		
Anir	nals: Yes / I			
Othe				
RECOMMI	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER N	AME	REASON FOR REJECTION	ON
OTHER C	OMMENTS / OBSE	RVATIONS		
	WASTED	ISPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA			
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material		
Time	Hauler	Material		
Time	Hauler	Material		
Time	Hauler		volume & weight)	
	Hauler COUNT OF HOUSEH			
TOTAL C	OUNT OF HOUSEH	OLD USERS: 22	volume & weight)	
TOTAL C	OUNT OF HOUSEH	OLD USERS: 22 All waste sentt o active	face: Yes / No	
TOTAL C	OUNT OF HOUSEH	OLD USERS: 22	face: Yes / No	
TOTAL C	OUNT OF HOUSEH	OLD USERS: 22 All waste sentt o active	face: Yes / No	
TOTAL CO	WASTE DISPOSAL: : Waste Sent To:	OLD USERS: 22 All waste sentt o active	face: Yes / No	
TOTAL COARSE OF NO DESCRIPTO DETAILS	WASTE DISPOSAL: : Waste Sent To: PION OF LITTER CON	All waste sentt o active	face: Yes / No	
TOTAL CONTROL OF NO DESCRIPTION DETAILS APPLICAT	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER CONTAILS: ION OF DUST SUPPRESE	All waste sentt o active ITROL: Yes No	face: Yes / No	
TOTAL CONTROL OF NO DESCRIPTO DETAIL APPLICAT	WASTE DISPOSAL: : Waste Sent To: PION OF LITTER CON AILS: ION OF DUST SUPPRES AILS:	All waste sentt o active ITROL: Yes No	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: EPECTION FORM COMP	All waste sentt o active ITROL: Yes No	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: : Waste Sent To: PION OF LITTER CON AILS: ION OF DUST SUPPRES AILS:	OLD USERS: 22 All waste sentt o active ITROL: Yes No SSANT: Yes No	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: EPECTION FORM COMP	All waste sentt o active ITROL: Yes No	face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER CONTAILS: ION OF DUST SUPPRESAILS: SPECTION FORM COMPAILS:	OLD USERS: 22 All waste sentt o active ITROL: Yes No SSANT: Yes No	face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER CONTAILS: ION OF DUST SUPPRESENTED SPECTION FORM COMPAILS: SPECTION FORM COMPAILS: SPECTION FORM COMPAILS: SPECTION FORM COMPAILS:	OLD USERS: 22 All waste sentt o active ITROL: Yes No SSANT: Yes No	face: Yes / No	
TOTAL COMPLAIN If YES, CO OFFICE USE:	WASTE DISPOSAL: : Waste Sent To: : Waste Sent To: : ION OF LITTER CONTAILS: ION OF DUST SUPPRESENTED: SPECTION FORM COMPAILS: ITS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	OLD USERS: 22 All waste sentt o active ITROL: Yes No SSANT: Yes No	face: Yes / No	(Yes/No)

1233 Prince Street, P.O. Box 280

	I Cl	TINAT	005 AM	STAFF: P-TORRORO	
DATE: Au	9 1				
	ICIES OBSERVI ded Water:	Yes / No		scription / Location	
	dblown Litter:	Yes / No			
	hate Springs:	Yes / No		8	
Anin		Yes / No			
Othe	er:	Yes / No			
RECOMMI	ENDED ACTIO	NS / ACT	TIONS TAKEN:	1	
	D LOADS:			DEACON FOR DELECTION	201
TIME	HA	ULER NAM	IE .	REASON FOR REJECTION	JN .
OTHER C	OMMENTS /	OBSERV	ATIONS		
		1			and the second
1	WAS	TE DIS	POSAL SITE	DAILY INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check
				volume & weight)	(Yes/No)
	4				
					-
			7	. 7	-
TOTAL C	OUNT OF HO	DUSEHOL	D USERS: 3	05	
AREA OF	WASTE DISD	DSAI.	All waste sentt o	active face: Yes / No	
		JOAL.	All waste selle o	active face. (163/) NO	
IF NO	: Waste Sent To	:	→		
DESCRIPT	: Waste Sent To	ER CONT	ROL: Yes / No		
DESCRIPT	: Waste Sent To	ER CONT	→		
DESCRIPT	: Waste Sent To	ER CONT	ROL: Yes / No		
DESCRIPT DETA APPLICAT	: Waste Sent To	ER CONT	ROL: Yes/No		
DESCRIPT DETA APPLICAT DETA	Waste Sent To	ER CONT	ROL: Yes / No		
DESCRIPT DETA APPLICAT DETA DETA DAILY INS	Waste Sent To	ER CONT	ROL: Yes / No TED: Yes / No		
DESCRIPT DETA APPLICAT DETA DAILY INS	rion of LITT AILS: OF DUST S AILS: PECTION FORE	ER CONT	ROL: Yes/No ANT: Yes/No TED: Yes/No		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	Waste Sent To	ER CONTI	ROL: Yes / No TED: Yes / No		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	rion of LITT AILS: OF DUST S AILS: PECTION FORE	ER CONTI	ROL: Yes/No ANT: Yes/No TED: Yes/No		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	Waste Sent To	ER CONTI	ROL: Yes/No ANT: Yes/No TED: Yes/No		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	E Waste Sent To	ER CONTI	ROL: Yes/No ANT: Yes/No TED: Yes/No		

Date Reviewed: ___

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WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE A				
DATE:	47/18 TIM	E: 805 Am STAFF:	P. TRAPPORD	
DEFICIEN	CIES OBSERVED:	Description	n / Location	
	ded Water: Yes/		n / Location	
Win	dblown Litter: Yes / I	No		
Leac	hate Springs: Yes	No		
Anin	nals: Yes //	VO		
Othe	er: Yes/	vo)		
RECOMMI	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER N	AME	REASON FOR REJECTION	ON
OTHER O	OWNERDS / ODGE	VATIONS		
OTHER C	OMMENTS / OBSEI	RVATIONS		
				
	WARD	1		
-		ISPOSAL SITE DAI	LY INSPECTION I	FORM
COMMEDI	CIAL HAULER OR LA	PCFIOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:15A	FLATERER	CARBAGE + KACH	200 BAGO	
8:15A	1 FLATERIA	GARBAGE + KACY	200 BAGS	
8:154	" CHITCHER	/	100 11	
9:30	u u	11	100 11	
0	a	11	250 11	
9:30	<i>u u u</i>	11 u	100 11 250 11 200 11	
9:30	u u	11 u	100 11 250 11 200 11	
9:30 10:30 TOTAL C	<i>u u u</i>	old users: 265	100 11 250 11 200 11	
9:30 10:30 TOTAL C	OUNT OF HOUSEHOWASTE DISPOSAL:	OLD USERS: 265 All waste sentt o active	100 11 250 11 200 11	
9:30 10:30 TOTAL C	OUNT OF HOUSEHOWASTE DISPOSAL:	old users: 265	100 11 250 11 200 11	
7:30 10:30 TOTAL C AREA OF	OUNT OF HOUSEHOWASTE DISPOSAL:	OLD USERS: 265 All waste sentt o active	100 11 250 11 200 11	
7:30 10:30 TOTAL C AREA OF IF NO	OUNT OF HOUSEHOUSE WASTE DISPOSAL: : Waste Sent To:	OLD USERS: 265 All waste sentt o active	100 11 250 11 200 11	
7 . 30 TOTAL C AREA OF IF NO. DESCRIPT	OUNT OF HOUSEHOUSE WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	OLD USERS: 265 All waste sentt o active	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	OUNT OF HOUSEHOUSEHOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESE	OLD USERS: 265 All waste sentt o active	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	OUNT OF HOUSEHOUSE WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	OLD USERS: 265 All waste sentt o active	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	OUNT OF HOUSEHOUSEHOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESE	OLD USERS: 265 All waste sentt o active ITROL: Yes /No	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DAILY INS	OUNT OF HOUSEHOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESENTED SUPPRE	OLD USERS: 265 All waste sentt o active ITROL: Yes /No	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DETA APPLICAT DETA DAILY INS	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMP	OLD USERS: 265 All waste sentt o active ITROL: Yes /No	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DAILY INS DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMP	OLD USERS: 265 All waste sentt o active ITROL: Yes /No SSANT: Yes /No	100 11 250 11 200 11	
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN If YES, Co	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALS: ION OF DUST SUPPRES ALS: PECTION FORM COMP ALS: TTS RECEIVED:	OLD USERS: 265 All waste sentt o active ITROL: Yes /No SSANT: Yes /No	100 11 250 11 200 11	

Reviewer: ______ File Number: _____

DATE:	9 1 8 TIME:	STA	F: P. Trappor	2
DEFICIEN	CIES OBSERVED:	Descrip	tion / Location	
Pond	led Water: Yes/ No	0 120,0		
Wind	dblown Litter: Yes No			
Leac	hate Springs: Yes / No			
Anim	nals: Yes / No			
Othe	r: Yes/No	<u> </u>		<u> </u>
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	LOADS:	ME	REASON FOR REJECTION	ON
TIME	HAULER NAM	VIE	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS	**	
		4		
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
			volume & weight)	(Yes/No)
9:45	FLATOMER	GARBAGE TRES	volume & weight)	(Yes/No)
			volume & weight)	(Yes/No)
9:45	FLATOMER	GARBAGE TRES	volume & weight)	(Yes/No)
9:4500	FLATOMER	GARBAGE TRES	volume & weight)	(Yes/No)
9:45m	FLATOMER	GARBAGE TRES	volume & weight) 200 Rags 200 Rags	(Yes/No)
9'. 45m	FIRTOMAR // OUNT OF HOUSEHOI	CARBAGE TRES	volume & weight) 200 Rags 200 Rags	(Yes/No)
9'. 45m	FLATOMER 11	CANDAGE TRES	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
7'. 45m 11'. 3° TOTAL CO	OUNT OF HOUSEHOI	CARBAGE TRACE	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL CO	DUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	CROL: Yes /No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CROL: Yes /No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	CROL: Yes / No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	CROL: Yes / No ETED: Yes / No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS. DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	CROL: Yes / No ETED: Yes / No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL COMPLAIN	OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: PECTION FORM COMPLE	CANDAGE TRACE IN IN IN IN IN INC. All waste sentt o action TROL: Yes / No ETED: Yes / No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL COMPLAIN If YES, COMPLAIN	OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	CANDAGE TRACE IN IN IN IN IN INC. All waste sentt o action TROL: Yes / No ETED: Yes / No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, COI OFFICE USE:	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s): SIGNATURE:	CANDAGE TRACE LD USERS: All waste sentt o action TROL: Yes / No Yes / No Yes / No Yes / No	volume & weight) 200 Rags 200 Rags 200 Rags	(Yes/No)

1233 Prince Street, P.O. Box 280

DATE: A	710/18	TIME: _	8	STAFF:	P. TRAKRORD	·
	ICIES OBSERV	YED:	6	Description	n / Location	
	dblown Litter:	Yes / No				
	chate Springs:	Yes / No				
	nals:	Yes / No				
Othe	er:	Yes / No				
RECOMMI	ENDED ACTIO	ONS / ACT	rions T	AKEN:		
REJECTE	D LOADS:					
TIME	H	AULER NAM	1E		REASON FOR REJECTION	ON
OTHER C	OMMENTS /	OBSERV	ATIONS			
-	W	ARD 1		7		
man salatele produce and an internal control	WAS	STE DIS	POSAI	SITE DAII	Y INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LARG	GE LOAD	S		
Time	Hauler		Materia	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler		Materia	1		
Time	Hauler		Materia	1		
Time	Hauler		Materia	1		
Time	Hauler		Materia	1		
		OUSEHOL			volume & weight)	(Yes/No)
TOTAL C	COUNT OF HOW	OSAL:	D USERS		face: Yes / No	(Yes/No)
TOTAL C	WASTE DISPOSE Waste Sent To	OSAL:	D USERS	S: 2 este sentt o active	face: Yes / No	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT	WASTE DISPORTED WASTE SENT TO TION OF LITT AILS:	osal:	D USERS	Yes /No	face: Yes / No	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	WASTE DISPOSE Waste Sent To	OSAL: ER CONTI	D USERS	Yes /No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO DESCRIPT DETAILS DETAILS INS	WASTE DISPORT OF LITTERIES: TION OF LITTERIES: TION OF DUST SERVICE SPECTION FOR ITERIES:	OSAL: ER CONTI	All wa	Yes /No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO DESCRIPT DETAILS DETAILS INS	WASTE DISPORT OF LITTERIES: TION OF DUST STAILS:	OSAL: ER CONTI	All wa	Yes /No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	WASTE DISPOSE WASTE DISPOSE Waste Sent To PION OF LITT AILS: FION OF DUST SE AILS: FION FOR INCIDENCE SEPECTION	OSAL: ER CONTI	All wa	Yes /No Yes /No es /No es /No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, Co	WASTE DISPORTANCE WASTE SENT TO	OSAL: ER CONTI	All wa	Yes /No Yes /No es /No es /No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, Co	WASTE DISPOSE WASTE DISPOSE Waste Sent To PION OF LITT AILS: FION OF DUST SE AILS: FION FOR INCIDENCE SEPECTION	OSAL: ER CONTI	All wa	Yes /No Yes /No es /No es /No	face: Yes / No	(Yes/No)

DATE: Au	TIME:	805 Am STAFF	P. TRACKOR	0
	CIES OBSERVED: led Water: Yes / No		on / Location	
	Iblown Litter: Yes/ No			
	hate Springs: Yes / No			
Anim				
Othe				
	ENDED ACTIONS / AC			
REJECTE		-	DEACON FOR PETECTION	201
TIME	HAULER NAM	/IE	REASON FOR REJECTION	JN
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WARDI			
4		SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	WAT HATHED OD I AD			
COMMERC	TAL HAULER OR LAR	GE LOADS		
Time	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time				
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time 2-3°pm	Hauler	Material Carsas	volume & weight)	(Yes/No)
Time 2 3 pm	Hauler G1350-J OUNT OF HOUSEHOL	Material Carsas	volume & weight)	(Yes/No)
Time 2 - 3 pm TOTAL CO	Hauler GIBSON OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Garsaga LD USERS: 27	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 3 pm TOTAL CO AREA OF V IF NO:	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carsas All waste sentt o active ROL: Yes / No	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 - 3 pm TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Carsasa LD USERS: 27 All waste sentt o active	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 3 pm TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler GIRSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Material Carsasa LD USERS: 27 All waste sentt o active	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 3 pm TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler GIRSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carsasa LD USERS: 27 All waste sentt o active ROL: Yes / No EANT: Yes / No	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 3 pm TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA	Hauler GIBSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: PECTION FORM COMPLE	Material Carsasa LD USERS: 27 All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 3 pm TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler GIBSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Carsasa LD USERS: 27 All waste sentt o active ROL: Yes / No EANT: Yes / No	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2-3-pm Total Co AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler GIBSON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Carsasa LD USERS: 27 All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) / o o Bacs face: Yes / No	(Yes/No)
Time 2 - 3 pm TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, COI OFFICE USE:	Hauler GIBSON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material Carsasa LD USERS: 27 All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) / OG BAGS face: Yes / No	(Yes/No)

1233 Prince Street, P.O. Box 280

DATE:	13/18 TIME:	805A1	STAFF:	P. TRAPPORO	
DEFICIEN	CIES OBSERVED:		Description	1 / Location	
Pond	ded Water: Yes / No)			
Wind	dblown Litter: Yes/No				
Leac	hate Springs: Yes / No				1
Anim	nals: Yes / No				
Othe		\			
RECOMME	ENDED ACTIONS / AC		AKEN:		
TIME	HAULER NAM	ME		REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS			
	Ward				
	WASTE DIS	SPOSAL	SITE DAIL	Y INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS	•		
Time	Hauler	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
810 Am	FLATCHER	Caret	PEKY RZCJ	200 BAGS	209,510
8:40	11	1.	11	200 11	
9:10	1/4		,	100 11	
1 . , -	11,8	"((1	700 1	
			101	2	
TOTAL C	OUNT OF HOUSEHO	LD USERS			
-					
	WASTE DISPOSAL:				
IF NO:	: Waste Sent To:			_	
DESCRIP1	TION OF LITTER CONT	KUL:	Yes /No		
DETA					
	AILS:		_		
		ANT: Yes	No)		
APPLICATI	ION OF DUST SUPPRESS		No		
APPLICATION DETAIL	ION OF DUST SUPPRESS				
DET/ DAILY INS	ION OF DUST SUPPRESS AILS: PECTION FORM COMPLI	ETED: Y	No No		
DETA DAILY INS	ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	ETED: Ye	es) No		
DETA DAILY INS DETA COMPLAIN	AILS:	ETED: Ye			
DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:	ETED: Ye	es) No		
DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:	ETED: Ye	es) No		
DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:	Ye	es / No	File Number:	

1233 Prince Street, P.O. Box 280

DATE: Au	514/18 TIME:	STAFF	P. Trappor	
	CIES OBSERVED:		on / Location	
	led Water: Yes No			
	Iblown Litter: Yes No			
	hate Springs: Yes No			
Anim				<u> </u>
Othe RECOMME	r: Yes/No	Augustin and the second of the		
-				
REJECTE	D LOADS:			
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
	BACK G	ATR CLEAN	IED Un	
			T	
	WARDI			
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 9:36/K	^	-0	volume & weight)	(Yes/No)
9:36K	FLETCHER	Coseger-Racy	volume & weight)	(Yes/No)
A	^	-0	volume & weight)	(Yes/No)
9:36K	FLETCHER	Coseger-Racy	volume & weight)	(Yes/No)
9:36K	FLETCHER	Coseger-Racy	volume & weight)	(Yes/No)
9:36K	FLATERAL 11	Coseger-Racy	volume & weight) 150 BAGS 200 BAGS	(Yes/No)
9:36M	FLATCH AGENCY 11 OUNT OF HOUSEHOL	Cosege Recy 11 /	volume & weight) 150 Bags 200 Bags	(Yes/No)
9:36M	FLATCH AGENCY 11 OUNT OF HOUSEHOL	Cosegar Recy	volume & weight) 150 Bags 200 Bags	(Yes/No)
7 : 36 M	OUNT OF HOUSEHOI	Cosege Recy 11 /	volume & weight) 150 Bags 200 Dags	(Yes/No)
7 : 36 M	OUNT OF HOUSEHOI	Coseque Recy	volume & weight) 150 Bags 200 Dags	(Yes/No)
7:36 M	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Cosegge Recordador ID USERS: 170 All waste sentt o active ROL: Yes / No	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL CO AREA OF TOTAL CO DESCRIPT DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Cosegge Recordador II // All waste sentt o active ROL: Yes / No	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL CO AREA OF TOTAL OF NO: DESCRIPT DETA APPLICATION	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Coseque Reconstruction (1) All waste sentt o active ROL: Yes / No	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL CONTRACTOR OF THE DETAIL	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Coseque Reconstruction of the control of the contro	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATI DAILY INS	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT CION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Coseque Reconstruction of the Coseque Role Part of the Coseque Role Par	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Coseque Reconstruction of the Coseque Role Part of the Coseque Role Par	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Coseque Reconstruction All waste sentt o active ROL: Yes / No TED: Yes / No	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL COMPLAIN If YES, COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Coseque Reconstruction All waste sentt o active ROL: Yes / No TED: Yes / No	volume & weight) 150 Bags 200 Dags	(Yes/No)
TOTAL COMPLAIN If YES, COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ALLS: PECTION FORM COMPLETED: TS RECEIVED:	Coseque Reconstruction All waste sentt o active ROL: Yes / No TED: Yes / No	volume & weight) 150 Bags 200 Dags	(Yes/No)

DATE:	16/18 TIME:	STAFF:	P. Tractors	<u> </u>
	CIES OBSERVED:		n / Location	
	led Water: Yes/ N			
	Iblown Litter: Yes / No			
	hate Springs: Yes /No			
Anim	7			
Othe	r: Yes / No			
RECOMME	INDED ACTIONS / AC	TIONS TAKEN:		
			· · · · · · · · · · · · · · · · · · ·	
	7			
REJECTEI	D LOADS:	1		
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
			-	
OTHER CO	OMMENTS / OBSERV	VATIONS		
	, , , , , , , , , , , , , , , , , , , ,	/ · · · · · · · · · · · · · · · · · · ·		
		*		
	WARD 1			10,200
The state of the s	WASTE DI	SPOSAL SITE DAII	LY INSPECTION I	<u>FORM</u>
		CELOADS		
COMMERC	IAL HAULER OR LAR	GE LUADS		
Time	Hauler	Material Material	Quantity (estimate	Visual Check
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time 9:45 AM	Hauler	Material CARAGEA T REC	volume & weight)	
Time	Hauler	Material Correspond Reco	volume & weight)	
Time 9:45 AM	Hauler	Material CARAGEA T REC	volume & weight)	
Time 9:45 AM	Hauler	Material CARAGEA T REC	volume & weight)	
9:45 AM 10:50 A	Hauler Francischer (1)	Material GARAGEAT REC	volume & weight) , 200 BAGS / 00 "	(Yes/No)
9:45 AM 10:50 A	Hauler Francischer (1)	Material CARAGEA T REC	volume & weight) , 200 BAGS / 00 "	(Yes/No)
Time 9:45 AM 10:9A	Hauler Freyerer (1)	Material GARAGEAT REC	volume & weight) , 200 BAGS / 00 "	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO	Hauler FLETCHER (() OUNT OF HOUSEHO WASTE DISPOSAL:	Material GARAGEA T REC. 11 12 LD USERS: 210	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO	Hauler FLETCHER (() OUNT OF HOUSEHO WASTE DISPOSAL:	Material Correger Cac 11 LD USERS: 210 All waste sentt o active	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 A TOTAL CO AREA OF V	Hauler FLETCHER (() OUNT OF HOUSEHO WASTE DISPOSAL:	Material Corroger Cec 11 LD USERS: 210 All waste sentt o active	face: Yes/No	(Yes/No)
Time 9:45 MM 10:50 M TOTAL CO AREA OF V IF NO:	Hauler FLOTOMER (() OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Material CARAGEA T REC II LD USERS: 210 All waste sentt o active	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO AREA OF V IF NO: DESCRIPT DETA	Hauler FIGURE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Correger Cac (1) (1) LD USERS: 210 All waste sentt o active	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler FLATCHER ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ON OF DUST SUPPRESS	Material Correger Correction (1) LD USERS: 210 All waste sentt o active FROL: Yes /No	face: Yes/No	(Yes/No)
Time 9:45 MM 10:50 M TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler FIGURE (1) OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Material CARAGEA T REC II LD USERS: 210 All waste sentt o active TROL: Yes /No	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DAILY INSI	Hauler FLATCHER ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLETED PECTION FORM COMPLETED TO THE CONT ALLS: PECTION FORM COMPLETED TO THE CONT TO	Material Correspond Care ID USERS: 210 All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes /No	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	Hauler FLOCURE ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLI	Material Correspond Care II LD USERS: 210 All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes /No	face: Yes/No	(Yes/No)
Time 9:45 AM 10:50 AM TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	Hauler FLATCHER ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLETED PECTION FORM COMPLETED TO THE CONT ALLS: PECTION FORM COMPLETED TO THE CONT TO	Material Correspond Care ID USERS: 210 All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes /No	face: Yes/No	(Yes/No)
Time 9:45 MM 10:50 MM TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INST DETA COMPLAIN	Hauler FLOCURE ((OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLI	Material CARAGEAT REC LD USERS: 210 All waste sentt o active TROL: Yes /No SANT: Yes /No Tes /No Yes /No	face: Yes/No	(Yes/No)
Time 9:45 MM 10:50 MM IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler FIGURE (() OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material CARAGEAT REC LD USERS: 210 All waste sentt o active TROL: Yes /No SANT: Yes /No Tes /No Yes /No	face: Yes/No	(Yes/No)
Time 9:45 MM 10:50 MM IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler FLOCURE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: DON OF DUST SUPPRESS ALLS: PECTION FORM COMPLIED: TS RECEIVED: ILS: Impaint File Number (s):	Material CARAGEAT REC LD USERS: 210 All waste sentt o active TROL: Yes /No SANT: Yes /No Tes /No Yes /No	face: Yes/No	(Yes/No)

DATE: A	17/18 TIM	805	STAFF:	P. TRAPPORD	
	CIES OBSERVED:		*	n / Location	
	led Water: Yes		AIN		
	dblown Litter: Yes / I	_	* * * * * * * * * * * * * * * * * * * *		
	hate Springs: Yes /				
Anim					
Othe	er: Yes // ENDED ACTIONS / A		AKEN:		
RECOMME	ANDED ACTIONS / A				
REJECTE		A B 4 F		REASON FOR REJECTION	ON
TIME	HAULER N	AIVIE		REASON FOR REJECTION	JIV.
		:	/		
OTHER CO	OMMENTS / OBSEI	RVATIONS			
-					
	WARD				
	WASTE D	<u>ISPOSA</u> 1	LSITE DAII	Y INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGE LOAD	os		
Time	Hauler	Materia	1	Quantity (estimate	Visual Check (Yes/No)
Time	Hauler	Materia	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Materia			
Time	Hauler	Materia			
Time	Hauler	Materia	al .		
				volume & weight)	
	Hauler OUNT OF HOUSEH			volume & weight)	
TOTAL C	OUNT OF HOUSEH	OLD USER	S:	volume & weight)	
TOTAL C	OUNT OF HOUSEH	OLD USER	S:	face: Yes / No	
TOTAL C	OUNT OF HOUSEH	OLD USER	S:	face: Yes / No	
TOTAL C	OUNT OF HOUSEH	OLD USER	S:	face: Yes / No	
TOTAL C	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To:	OLD USER: All wa	S:	face: Yes / No	
TOTAL CO	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	OLD USER	S:	face: Yes / No	
TOTAL CONTROL OF NO.	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRE	OLD USER: All was NTROL: SSANT: Y	S:	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRE	OLD USER: All was NTROL: SSANT: You	S:	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRE	OLD USER: All was NTROL: SSANT: You	S:	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: TION OF DUST SUPPREMILS: PECTION FORM COMP	OLD USER: All was STROL: SSANT: You	S:	face: Yes / No	
TOTAL COMPLAIN	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: DECTION FORM COMP AILS: PECTION FORM COMP AILS: TTS RECEIVED:	OLD USER: All was STROL: SSANT: You	S:	face: Yes / No	
DESCRIPTO DETA DETA DETA COMPLAIN If YES, Co	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRE ALLS: PECTION FORM COMP ALLS: TTS RECEIVED: Impaint File Number (s):	OLD USER: All was STROL: SSANT: You	S:	face: Yes / No	
TOTAL COMPLAIN If YES, COMPLAIN	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: DECTION FORM COMP AILS: PECTION FORM COMP AILS: TTS RECEIVED:	OLD USER: All was STROL: SSANT: You	S:	face: Yes / No	

Date Reviewed: _____ PRINTED BY GIGPRINT | GIGPRINT.ca | 1.800.461.5032

	718/18 TIM		AFF: P. TRACKOR	
	CIES OBSERVED:		ption / Location	
	led Water: Yes/			
	dblown Litter: Yes /			
	hate Springs: Yes	\wedge		
Anim		~~		
Othe				
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
				- 1
REJECTE	n toans:			
TIME	HAULER N	IAME	REASON FOR REJECTION	ON
OTHER C	OMMENTS / OBSE	RVATIONS		
JEP5	WHEDI			
			AILY INSPECTION	FORM
COMMERC	CIAL HAULER OR LA			
Time	Hauler	Material	Quantity (estimate	Visual Check
			volume & weight)	(Yes/No)
18:30 AT	GIBSON	GARBOGA	SO BAGS	(Tes/No)
10:30 AT	G1B204	GARBAGE		(Tes/No)
/8:30 AT	GIBSON	GARBAGE		(Tes/No)
/8:30 AT	GIBSON	GARBAGE		(Tes/No)
/8:30 AT	GIBSON		50 BAGS	(Tes/No)
	OUNT OF HOUSEH			(Tes/No)
			50 BAGS	(Tes/No)
TOTAL C	OUNT OF HOUSEH		50 BAGS	(Tes/No)
TOTAL C	OUNT OF HOUSEH	old users: 29	tive face: Yes/No	(Tes/No)
TOTAL C	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To:	All waste sentt o ac	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To: TION OF LITTER COI	All waste sentt o ac	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COL	All waste sentt o ac	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To: TION OF LITTER COI	All waste sentt o ac	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COL	All waste sentt o ace	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DETA	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To: TION OF LITTER COI AILS: ION OF DUST SUPPRE	All waste sentt o ace	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI AILS: ION OF DUST SUPPRE	All waste sentt o ace	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI AILS: ION OF DUST SUPPRE	All waste sentt o ace	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRE AILS: PECTION FORM COME AILS:	All waste sentt o action of the sentt of the sent of th	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI AILS: ION OF DUST SUPPRE AILS: PECTION FORM COMP AILS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o action of the sentt of the sent of th	tive face: Yes/No	(Tes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: FOR OF DUST SUPPRE AILS: PECTION FORM COMP	All waste sentt o action of the sentt of the sent of th	tive face: Yes/No	(Tes/No)

DATE: 14	mg 2	SINE:	STAF	F. S. Traffor	>
DEFICIEN	ICIES (BSERVED:	Descrip	tion / Location	
Pone	ded Wat	er: Yes / No			
Win	dblown	Litter: Yes / No	()		
Lead	chate Spi	rings: Yes / No)		
Anir	mals:	Yes / No	<u> </u>		
Othe	er:	Yes / No			
RECOMMI	ENDED	ACTIONS / AC			
		-			
REJECTE	D IOA	ns.			
TIME	D LOA	HAULER NAN	1E	REASON FOR REJECTI	ON
11:30	m)NKNOWN	LOAD	OR STUM	DS.
					1
OTHER C	OMME	NTS / OBSERV	ATIONS	Î	
		WARDI			
in the second se		WASTE DIS	POSAL SITE DA	ILY INSPECTION	FORM
COMMERC	CIAL H	AULER OR LAR	GE LOADS		
Time	Haul	er•	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:115 AM	-		CARBAGET REC	A - 2	(105/110)
		TEMPR	7.1	/	
8:40		(*	11	200	
9:15		11	11	150 "	
)
TOTAL C	COUNT	OF HOUSEHOL	D USERS:		
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
AREA OF	WAST	E DISPOSAL:	All waste sentt o acti	ve face: Yes / No	
IF NO	: Waste	Sent To:			
-			22		
DESCRIP	TION O	F LITTER CONT	ROL: Yes / No		
DETA	AILS:		4		
		DUST SUPPRESS	-0		
			100		
DET	AILS:				
		ON FORM COMPLE	TED: Yes / No		
DAILY INS	SPECTIO		TED: Yes / No		
DAILY INS	SPECTION	ON FORM COMPLE			
DAILY INS	AILS:	ON FORM COMPLE	TED: Yes / No		
DAILY INS	AILS:	ON FORM COMPLE			_
DAILY INS DETA COMPLAIN If YES, Co	AILS:	CEIVED: File Number (s):			_
DAILY INS DETA COMPLAIN If YES, Co	AILS: NTS RE Ompaint SIGNAT	CEIVED: File Number (s):	Yes /No	File Number:	

1233 Prince Street, P.O. Box 280

DATE: A	52/18 TIM	/IE: _ <i>O</i>	STAFF:	PITRARPORD	
	ICIES OBSERVED: ded Water: Yes /	(Na	Description	n / Location	
	dblown Litter: Yes	_			
		_			
		~			
	nals: Yes	×			
Othe	er: Yes / ENDED ACTIONS / A		KEN:		
REJECTE	D LOADS:				
TIME	HAULER	NAME		REASON FOR REJECTION	ON
					2.49
OTHER C	OMMENTS / OBSE	RVATIONS			
Olliest C	OMMENIO / CESE	ALVALIONO			
	9,28,52	r			
	WASTE I	DISPOSAL S	ITE DAII	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR L	ARGE LOADS			
Time	Hauler	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	Material CALBAG	LT Reg		
9.00 Am	FLATOMER			volume & weight)	
9.00 Am	FLATOMER	GARBAG	(1)	Volume & weight) 150 Bacs 100 a	
9.00 Am	FLATOMER	GARBAG	(1)	volume & weight)	
9.00 Am	FLATOMER	GARBAG	(1)	Volume & weight) 150 Bacs 100 a	
9.00 Am 10:70 Am 12:30	FLATORE	CARRAG	(c)	/50 Bacs /00 (1)	
9.00 Am 10:70 Am 12:30	FLATOMER	CARRAG	(c)	/50 Bacs /00 (1)	
9.00 Am 10:30 Am 12:30	FLATORE	CARRAGUE (1)	155	150 BAGS 100 U 100 U	
9.00 Am 10:30 Am 12:30 TOTAL C	OUNT OF HOUSEI	CARRAGUE III	e sentt o active	face: Yes / No	
9.00 Am 10:30 Am 12:30 TOTAL C	FLATCHER 11	CARRAGUE III	e sentt o active	face: Yes / No	
9.00 Am 10:30 Am 12:30 TOTAL C AREA OF	OUNT OF HOUSEI	CARBAG (I) HOLD USERS: All waste	e sentt o active	face: Yes / No	
9.00 Am 10:70 Am 12:30 TOTAL C AREA OF IF NO	COUNT OF HOUSE WASTE DISPOSAL: Waste Sent To:	HOLD USERS: All waste	e sentt o active	face: Yes / No	
9.00 Am 10: 70 Am 12:30 TOTAL C AREA OF IF NO DESCRIP	COUNT OF HOUSES WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	CARRAGUE INTROL:	e sentt o active	face: Yes / No	
9.00 AM 10:30 AM 12:30 TOTAL C AREA OF IF NO DESCRIP! DETA	WASTE DISPOSAL: : Waste Sent To: PION OF LITTER CO	HOLD USERS: All waste	e sentt o active	face: Yes / No	
9.00 AM 10:30 AM 12:30 TOTAL C AREA OF IF NO DESCRIP! DETA	COUNT OF HOUSES WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	HOLD USERS: All waste	e sentt o active	face: Yes / No	
Q. 00 AM 10: 30 AM 12: 30 TOTAL C AREA OF IF NO DESCRIP: DET. APPLICAT DET. DAILY INS	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPRI AILS: SPECTION FORM COM	HOLD USERS: All waste NTROL: PLETED: Yes	e sentt o active	face: Yes / No	
Q. 00 AM 10: 30 AM 12: 30 TOTAL C AREA OF IF NO DESCRIP: DETA DETA DAILY INS DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPRI AILS: SPECTION FORM COM AILS:	HOLD USERS: All waste NTROL: PLETED: Yes	e sentt o active	face: Yes / No	
Q. 00 AM 10: 30 AM 12: 30 TOTAL C AREA OF IF NO DESCRIP: DETA DETA DAILY INS DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPRI AILS: SPECTION FORM COM	HOLD USERS: All waste NTROL: PLETED: Yes	e sentt o active	face: Yes / No	
Q. SO AM 10: 30 AM 12: 30 TOTAL C AREA OF IF NO DESCRIP! DETA APPLICAT DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPRI AILS: SPECTION FORM COM AILS:	All waste NTROL: Yes Yes	e sentt o active	face: Yes / No	
Q. SO AM 10: 30 AM 12: 30 TOTAL C AREA OF IF NO DESCRIP! DETA APPLICAT DETA COMPLAIN	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPRI AILS: SPECTION FORM COM AILS: TTS RECEIVED:	All waste NTROL: Yes Yes	e sentt o active	face: Yes / No	
Q. SO AM 10: 30 AM 12: 30 TOTAL C AREA OF IF NO DESCRIP! DETA APPLICAT DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: ION OF DUST SUPPRI AILS: PECTION FORM COM AILS: TORREST TO THE COM AILS: TORREST TORREST TO THE COM AILS: TORREST TO THE COM AILS: TORREST TO	All waste NTROL: Yes Yes	e sentt o active	face: Yes / No	

Date Reviewed: _____ PRINTED BY GIGPRINT | GIGPRINT.ca | 1.800.461.5032 1233 Prince Street, P.O. Box 280

DATE:	TIME:	805 mm	STAFF: P. TARZEDOO	
	CIES OBSERVED:	6	Description / Location	
	ded Water: Yes/ N		J	-
	dblown Litter: Yes / No	_		
	chate Springs: Yes / N			
	mals: Yes / N			
Othe RECOMMI	er: Yes / N ENDED ACTIONS / AC			
				8
	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTI	ON
OTHER	OMMENTS / OBSER	PATIONS		
OTHER C	OMMENIO / OBSER	VALIONS		
				,
	WARDI		No.	
		SPOSAL SITI	E DAILY INSPECTION	FORM
COMMERC	CIAL HAULER OR LAP	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
805 AM	FURTENRE	GARBOON	150 BAGS	
945	11	11	100 9	
10.30	te	u	150 11	
1				
TOTAL C	COUNT OF HOUSEHO	LD USERS:	198	
AREA OF	WASTE DISPOSAL:	All waste sent	t o active face: Yes / No	
IF NO	: Waste Sent To:			
DESCRIP	TION OF LITTER CON	rrol: Yes /	No	
DET	AILS:			
	1000			
APPLICAT	TION OF DUST SUPPRES	SANT: Yes / No		
DET	AILS:			_
DAILY INS	SPECTION FORM COMPL	ETED: Yes / No		
DETA	AILS:			
COMPLAIN		Yes /N		
	NTS RECEIVED:	Yes / No		
		Yes / No		
If YES, Co	NTS RECEIVED:	Yes / No		_
If YES, Co	ompaint File Number (s): SIGNATURE:	Yes / Ne		_

	iousana isiana		_			
DATE: Au	a 24/18	TIME:	805	STAFF:	P. TARRORD	
DEFICIEN	CIES OBSER				. / Location	
	led Water:	Yes/ No		2 di d	n / Location	
Wind	dblown Litter:	Yes No				
	hate Springs:	Yes (No	_			
		~	_		-	
Anim		Yes / No	_			
Othe	er:	Yes / No	_			
RECOMME	ENDED ACTIO	ONS / AC	rions 1	TAKEN:		
						:
REJECTE	D LOADS:					
TIME		AULER NAM	1E		REASON FOR REJECTION	ON
OTHER CO	OMMENTS /	ORSERV	ATIONS			
OTHER C	OMMENIS /	OBSERV	Allond			
_						
		PRO I		Stands		
			DOCA.	T CITE DAN	V INCOPERTION I	
-	WA	SIE DIS	POSA	LSITE DAII	LY INSPECTION I	FORM
COMMERC	CIAL HAULE				<u>LY INSPECTION I</u>	<u>FORM</u>
	CIAL HAULEI		GE LOAI	os		
COMMERC	Superior Advances			os	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	CIAL HAULEI		GE LOAI	os	Quantity (estimate	Visual Check
	CIAL HAULEI		GE LOAI	os	Quantity (estimate	Visual Check
	CIAL HAULEI		GE LOAI	os	Quantity (estimate	Visual Check
	CIAL HAULEI		GE LOAI	os	Quantity (estimate	Visual Check
	CIAL HAULEI		GE LOAI	os	Quantity (estimate	Visual Check
	CIAL HAULEI		GE LOAI	os	Quantity (estimate	Visual Check
Time	Hauler	R OR LARG	GE LOAI	DS al	Quantity (estimate	Visual Check (Yes/No)
Time	Hauler	R OR LARG	GE LOAI	DS al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Total C	CIAL HAULEI Hauler OUNT OF H	R OR LARG	Materia D USER	DS al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL C	Hauler OUNT OF H	IOUSEHOI	Materia D USER	al 196	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C	Hauler OUNT OF H	IOUSEHOI	Materia D USER	os al s: 196	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C	Hauler OUNT OF H WASTE DISF : Waste Sent T	OUSEHOL	Materia D USER	as: 196	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COAREA OF VIEW OF NO.	Hauler OUNT OF H WASTE DISF : Waste Sent T	OUSEHOI OSAL: O:	Materia D USER All w	raste sentt o active	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COAREA OF VIEW OF NO.	Hauler OUNT OF H WASTE DISF : Waste Sent T	OUSEHOI OSAL: O:	Materia D USER All w	raste sentt o active	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTRACTOR OF NO.	Hauler OUNT OF H WASTE DISF Waste Sent T	OSAL:	Materia D USER All w	As: 196 raste sentt o active	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF NO.	Hauler OUNT OF H WASTE DISF : Waste Sent T	IOUSEHOI OCAL: OC. SUPPRESS	Materia D USER All w	res / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF NO.	Hauler OUNT OF H WASTE DISF Waste Sent T	IOUSEHOI OCAL: OC. SUPPRESS	Materia D USER All w	res / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF H WASTE DISF : Waste Sent T	OUSEHOI OUSEHOI OUSEHOI SUPPRESS	Materia D USER All w ROL:	As: 196 raste sentt o active	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF H WASTE DISF : Waste Sent T TION OF LITT AILS: ION OF DUST AILS: PECTION FOR	OUSEHOI OSAL: O: SUPPRESS	Materia D USER All w ROL:	As: 196 raste sentt o active	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF H WASTE DISF Waste Sent T TION OF LITT AILS: ION OF DUST AILS: PECTION FOR	OSAL: O: SUPPRESS	Materia D USER All w ROL: ANT: Y	AS: 196 Vaste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF H WASTE DISF : Waste Sent T TION OF LITT AILS: ION OF DUST AILS: PECTION FOR	OSAL: O: SUPPRESS	Materia D USER All w ROL: ANT: Y	As: 196 raste sentt o active	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COMPLAIN	Hauler OUNT OF H WASTE DISF Waste Sent T TION OF LITT AILS: ION OF DUST AILS: PECTION FOR	IOUSEHOI OSAL: O: SUPPRESS	Materia D USER All w ROL: ANT: Y	AS: 196 Vaste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COMPLAINS If YES, Co	Hauler OUNT OF H WASTE DISF Waste Sent T AILS: ION OF DUST AILS: PECTION FOR AILS: TTS RECEIVED IMPAINT FILE Num	OSAL: O: SUPPRESS. EM COMPLE D: mber (s):	Materia D USER All w ROL: ANT: Y	AS: 196 Vaste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COMPLAINS If YES, Co	Hauler OUNT OF H WASTE DISP : Waste Sent T AILS: ION OF DUST AILS: PECTION FOR	OSAL: O: SUPPRESS. EM COMPLE D: mber (s):	Materia D USER All w ROL: ANT: Y	AS: 196 Vaste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COMPLAIN If YES, CO OFFICE USE:	Hauler OUNT OF H WASTE DISF Waste Sent T AILS: ION OF DUST AILS: PECTION FOR AILS: TTS RECEIVED IMPAINT FILE Num	OSAL: O: SUPPRESS AM COMPLE D: mber (s):	Materia D USER All w ROL: TED:	As: 196 Faste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)

Township of 1233 Prince Street, P.O. Box 280

Leeds and the Lansdowne, ON KOE 1L0

Thowsend Iolanda

DATE: A	7 25/18	TIME:	8050	STAFF:	P. TRAFRO 60	
	CIES OBSERV				n / Location	
Pond	ded Water:	Yes / No) _			 _
Win	dblown Litter:	Yes/ No	_			
		Yes / No	_	-		
	nals:	Yes / No	_			
Othe		Yes / No		AFFN		
RECOMMI	ENDED ACTIO	NS / AC	IIONS I	AREN:		
REJECTE						
TIME	НА	ULER NAM	1E		REASON FOR REJECTION	ON
OTHER C	OMMENTS /	OBSERV	ATIONS			
				*		
		- 1				
		TE DIS	POSA	L SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER					· · · · · · · · · · · · · · · · · · ·
Time	Hauler		Materia		Quantity (estimate	Visual Check
Time	Hauler				Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler					
Time	Hauler					
Time	Hauler					
Time	Hauler					
		DUSEHOL	Materia			(Yes/No)
TOTAL C	OUNT OF HO		Materia D USER	s: 27	volume & weight)	(Yes/No)
TOTAL C	OUNT OF HO	SAL:	Materia D USER	S: 27	face: Yes / No	(Yes/No)
TOTAL C	OUNT OF HO	SAL:	Materia D USER	s: 27	face: Yes / No	(Yes/No)
TOTAL C	OUNT OF HO	OSAL:	Materia D USER	S: 27	face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPO : Waste Sent To:	OSAL:	Materia D USER All wa	S: 27 aste sentt o active	face: Yes / No	(Yes/No)
TOTAL COARSE OF NO DESCRIPTO DETAILS	WASTE DISPO : Waste Sent To: TION OF LITTE	DSAL:	Materia D USER All wa	S: 27 aste sentt o active	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO DESCRIPTION DETAILS APPLICATE	WASTE DISPO : Waste Sent To: TION OF LITTE AILS:	DSAL: ER CONT	Materia D USER All wa	S: 27 aste sentt o active	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	WASTE DISPO : Waste Sent To: FION OF LITTE AILS: ION OF DUST ST	DSAL:	Materia D USER All wa	S: 27 aste sentt o active Yes / No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	WASTE DISPO : Waste Sent To: PION OF LITTE AILS: ION OF DUST SI AILS:	DSAL: ER CONT	Materia D USER All wa	S: 27 aste sentt o active	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	WASTE DISPO : Waste Sent To: FION OF LITTE AILS: ION OF DUST ST	DSAL: ER CONT	Materia D USER All was ROL: TED:	S: 27 aste sentt o active Yes / No res / No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	WASTE DISPO : Waste Sent To: PION OF LITTE AILS: ION OF DUST SI AILS:	DSAL:	Materia D USER All was ROL: TED:	S: 27 aste sentt o active Yes / No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	WASTE DISPO : Waste Sent To: TION OF LITTE AILS: ION OF DUST SI AILS: PECTION FORM	DSAL:	Materia D USER All was ROL: TED:	S: 27 aste sentt o active Yes / No res / No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	WASTE DISPO : Waste Sent To: FION OF LITTE AILS: ION OF DUST SI PECTION FORM AILS: PECTION FORM AILS:	UPPRESS.	Materia D USER All was ROL: TED:	S: 27 aste sentt o active Yes / No Yes / No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, CO OFFICE USE:	WASTE DISPO : Waste Sent To: TION OF LITTE AILS: ION OF DUST ST AILS: PECTION FORM AILS: ITS RECEIVED: IMPAINT FILE Number SIGNATURE:	UPPRESS.	Materia D USER All was ROL: TED:	S: 27 aste sentt o active Yes / No Yes / No Yes / No	face: Yes / No	(Yes/No)

A	27/10		0,0	n. Pala	11
DATE:/_	ing 27/18	TIME:	810 Am STAFF:	- Amy topplewe	Ц
	CIES OBSERV led Water:	Yes / No	Description	on / Location	
	dblown Litter:	Yes / No			
	hate Springs:	Yes / No			
Anim		Yes / No	Rivds		
Othe		Yes / No	1		
			rions taken:		
		•			
REJECTE					
TIME		AULER NAM	1E	REASON FOR REJECTION	ON
11420	AM	-	Not	proper toop	
				4	
			A ###		
OTHER CO	OMMENTS /	OBSERV	ATIONS		
	37.0.0	WE DIG	DOCAL CIME DAI	IV INCRECTION I	FORM
-	WAS	SIE DIS	POSAL SITE DAI	LI INSPECTION I	CAM
COMMERC	CIAL HAULER	OR LARC	GE LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
TOTAL C	OUNT OF HO	OUSEHOL	D USERS:	4	
				2.1	
AREA OF	WASTE DISP	DSAL:	All waste sentt o active	face: Yes / No	
IF NO:	waste Sent To	•		_	
DESCRIPT	TION OF LITT	ER CONT	ROL: Yes (No)		
				>	
DETA	AILS:		<i>A</i>		
APPLICATI	ION OF DUST S	UPPRESS	ANT: Yes /No		
DETA	AILS:				_
	PECTION FORM			à ·	
DETA	ILS:				_
COMPLAIN	TS RECEIVED	•	Yes / No		
			Yes / No		_
If YES, Co	TS RECEIVED	ber (s):			_
If YES, Co	TS RECEIVED	ber (s):	Tes (No)		-
If YES, Co	TS RECEIVED	ber (s):			-

	038/18	TIDAT.	Am STAFF:	Any Pools	1100
DATE:	30071	_ TIME: _ 8		111 (1	Dell
	CIES OBSERVE ded Water:	D: Yes / No	Descriptio	n / Location	
Win		Yes / No			
Leac	hate Springs:	Yes / No			
Anin	nals:	Yes / No	Brds		
Othe	er:	Yes / No	-		
RECOMMI	ENDED ACTION	S / ACTION	IS TAKEN:		
ne record	D LOADS:				
TIME		LER NAME		REASON FOR REJECTION	ON
	- X		1		
OTHER C	OMMENTS / O	BSERVATION	DNS		
	•				
	-				
	127 A 67	T DICDO	CAL CITE DAT	I V INCOFCTION	FORM
-	VASI	E DISPO	SAL SILE DAL	LY INSPECTION	FORM
COMMERC	CIAL HAULER O	R LARGE L	DADS		
Time	Hauler	Mat	terial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
-				voiding of weighter	(200)2103
TOTAL C	OUNT OF HOU	USEHOLD US	SERS:	148	
				148	
AREA OF	WASTE DISPOS	SAL:	All waste sentt o active	0	
AREA OF	WASTE DISPOS	SAL:		0	
AREA OF	WASTE DISPOS : Waste Sent To:	SAL:	All waste sentt o active	0	
AREA OF IF NO DESCRIPTOR	WASTE DISPOS : Waste Sent To:	CONTROL	All waste sentt o active	0	
AREA OF IF NO DESCRIPT DETA	WASTE DISPOS : Waste Sent To: FION OF LITTER	CONTROL	All waste sentt o active	0	
AREA OF IF NO DESCRIPT DETA APPLICAT	WASTE DISPOSE: Waste Sent To: FION OF LITTER AILS: ION OF DUST SU	CONTROL	All waste sentt o active Yes No	0	
DESCRIPTO DETAIL DETAIL	WASTE DISPOSE: Waste Sent To:	CONTROL	All waste sentt o active Yes No	0	
DESCRIPTO DETAIL DETAIL	WASTE DISPOSE: Waste Sent To: FION OF LITTER AILS: ION OF DUST SU	CONTROL	All waste sentt o active Yes No	0	
DESCRIPTA DETA DETA DAILY INS	WASTE DISPOSE: Waste Sent To:	COMPLETED:	All waste sentt o active Yes No	0	
AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS	WASTE DISPOSE: Waste Sent To:	COMPLETED:	All waste sentt o active Yes No	0	
AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	WASTE DISPOSE: Waste Sent To:	CONTROL	Yes No	0	
AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	WASTE DISPOSE: Waste Sent To: FION OF LITTER AILS: FOR TON OF DUST SUE AILS: FOR TON FORM OF THE SENT OF THE	CONTROLS PPRESSANTS COMPLETED:	Yes No	0	
AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	WASTE DISPOSE: Waste Sent To:	CONTROLS PPRESSANTS COMPLETED:	Yes No Yes / No Yes / No	0	

1233 Prince Street, P.O. Box 280

DATE:	1930/18	TIME: _	810 Am	_ STAFF: _	Applomell	
	ICIES OBSER			Description	/ Location	
	ded Water:	Yes / No)			
Win	dblown Litter:	Yes / No				
Lead	chate Springs:	Yes / No				
Anii	mals:	Yes / No	isirds			
Oth	er:	Yes / No				
RECOMM	ENDED ACT	ions / Act	MONS TAKEN			
DE TEORE	D LOADS:					fi.
TIME	D LOADS:	HAULER NAM	IE .		REASON FOR REJECTION	ON
OTHER C	OMMENTS	/ OBSERV	ATIONS			
		, 020200				
	WA	ASTE DIS	POSAL SIT	E DAIL	Y INSPECTION	FORM
-						
COMMED	OTAT STATIST	OF TARREST				
COMMER	CIAL HAULE	ER OR LARG	E LOADS			
Time	Hauler	ER OR LARG	EE LOADS Material		Quantity (estimate	Visual Check
Time	Hauler		Material		volume & weight)	Visual Check (Yes/No)
Time 845Am	Hauler	·S	Material		volume & weight)	The state of the s
Time	Hauler	·S	Material		volume & weight)	The state of the s
Time 845Am	Hauler	·S	Material		volume & weight)	The state of the s
Time 845Am	Hauler	·S	Material		volume & weight)	The state of the s
Time 845Am	Hauler	·S	Material		volume & weight)	The state of the s
845Am 928Am	Hauler Flotcher Flotcher	· S	Material Mixed Mixed		volume & weight) - tailer - trailer	The state of the s
845Am 928Am	Hauler	· S	Material Mixed Mixed		volume & weight) - tailer - trailer	The state of the s
Time 845am 928am TOTAL	Hauler Flotcher Flotcher	HOUSEHOL	Material Mixed Mixed	17	volume & weight) - tailer - trailer	The state of the s
Time 845Am 928Am TOTAL C	Hauler Flotcher Flotcher COUNT OF I	HOUSEHOL POSAL:	Material Mixed Mixed D USERS: All waste sent	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL C	Hauler Flotcher Flotcher COUNT OF I	HOUSEHOL POSAL:	Material Mixed Mixed Mixed D USERS:	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL AREA OF	Hauler Flotcher Flotcher Flotcher WASTE DIS Waste Sent	HOUSEHOL POSAL:	Material Mixed Mixed Mixed Mixed All waste sent	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL O AREA OF IF NO	Hauler Flotder Flot	HOUSEHOL POSAL: To:	Material Mixed Mixed Mixed Mixed Mixed All waste sent	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL O AREA OF IF NO	Hauler Flotder Flot	HOUSEHOL POSAL: To:	Material Mixed Mixed Mixed Mixed All waste sent	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928 Avh TOTAL O AREA OF IF NO DESCRIP	Hauler Flotcher Flotcher	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed Mixed Mixed Mixed All waste sent	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL O AREA OF IF NO DESCRIP DET APPLICAT	Hauler Flotcher Flotcher	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL O AREA OF IF NO DESCRIP DET APPLICAT	Hauler Flooder Flooder Flooder COUNT OF I WASTE DIS Waste Sent TION OF LIT AILS: TION OF DUST	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL O AREA OF IF NO DESCRIP DET APPLICAT	Hauler Flotcher Flotcher	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am TOTAL O AREA OF IF NO DESCRIP DET APPLICAT DET DAILY INS	Hauler Flooder Flooder Flooder COUNT OF I WASTE DIS Waste Sent TION OF LIT AILS: TION OF DUST	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am 10TAL AREA OF IF NO DET APPLICAT DET DAILY INS	Hauler Flotcher Flotcher	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am 928Am TOTAL G AREA OF IF NO DESCRIP DET APPLICAT DET COMPLAIN	Hauler Flooder Flooder COUNT OF I WASTE DIS Waste Sent TION OF LIT AILS: SPECTION FOR AILS: NTS RECEIVE	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am 928Am TOTAL G AREA OF IF NO DESCRIP DET APPLICAT DET COMPLAIN	Hauler Flotcher Flotcher	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am 928Am TOTAL G AREA OF IF NO DESCRIP DET APPLICAT DET COMPLAIN	Hauler Flooder Flooder COUNT OF I WASTE DIS Waste Sent TION OF LIT AILS: SPECTION FOR AILS: NTS RECEIVE	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s
Time 845Am 928Am 928Am TOTAL G AREA OF IF NO DESCRIP DET APPLICAT DET COMPLAIN	Hauler Floriday COUNT OF I WASTE DIS Waste Sent TION OF LIT AILS: FOOD OF DUST FAILS: SPECTION FOOD AILS: MTS RECEIVE COUNT OF I WASTE DIS WASTE SENT WASTE DIS WASTE D	HOUSEHOL POSAL: To: TER CONTI	Material Mixed Mixed	tt o active fa	Hailer Hailer Hailer Hailer Hailer No	The state of the s

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1233 Prince Street, P.O. Box 280

DATE: AM	a 31 /18	TIME:	810Am	STAFF:	Amy Popple	pwell
	CIES OBSERV				/ Location	
	ded Water:	Yes / No			,	
Wind	dblown Litter:	Yes / No				
Leac	hate Springs:	Yes No	<u> </u>			
Anim	nals:	Yes/ No				
Othe		Yes No	1 (2 -1-1-1			
RECOMME	ENDED ACTIO	NS / ACT	IONS TAKEN	ī:		
REJECTE	D LOADS:					
TIME	HA	AULER NAMI	E		REASON FOR REJECTI	ON
OTHER C	OMMENTS /	OBSERVA	ATIONS			
	WAS	STE DIS	POSAL SIT	E DAIL	Y INSPECTION	FORM
COMMERC	CIAL HAULER					
Time	Hauler		Material		Quantity (estimate	Visual Check
					volume & weight)	(Yes/No)
						11
				7	54	
TOTAL C	OUNT OF H	DUSEHOLI	D USERS: _	- 1	24	
AREA OF	WASTE DISP	OSAL:	All waste ser	ntt o active f	ace: (Yes)/No	
IF NO	: Waste Sent To	:			-	
DESCRIPT	TION OF LITT	ER CONTR	ROL: Yes	/No		
DETA	All C.					
	AILS:		-			
APPLICAT	AILS:		-			
		UPPRESSA	NT: Yes / No			
DETA	ION OF DUST S	EUPPRESSA	ANT: Yes /No	6)		
DAILY INS	ION OF DUST S	M COMPLET	NT: Yes /No	6)		
DAILY INS	ION OF DUST S	M COMPLET	NT: Yes /No	io .		
DAILY INS DETA COMPLAIN	AILS: _AILS:	M COMPLET	Yes / No.	lo Vo		
DAILY INS DETA COMPLAIN If YES, Co	AILS: _AILS: _AILS	M COMPLET	Yes / No.	lo Vo		
DETA DAILY INS DETA COMPLAIN If YES, Co	AILS: _AILS:	M COMPLET	NT: Yes /No	lo Vo		
DAILY INS DETA COMPLAIN If YES, Co OFFICE USE:	AILS: _AILS: _AILS	M COMPLET ber (s):	Yes / N	No No	File Number:	

DATE:	500/ 1/18	TIME:	835 Am	STAFF:	A Rapplano	
	ENCIES OBSERT				n / Location	
	onded Water:	Yes / No				
W	indblown Litter:	Yes No				
Le	achate Springs:	Yes No	-0.1			
An	nimals:	Yes / No	Birds)		
Ot	ther:	Yes / No				
RECOM	MENDED ACTIO	NS / ACT	IONS TAKEN	ī:		
REJECT	ED LOADS:					
TIM	E H/	AULER NAME			REASON FOR REJECTION	ON
OTHER	COMMENTS /	OBSERVA	TIONS			
	/					
10	WAS	STE DISI	POSAL SIT	E DAII	Y INSPECTION	FORM
COMME	RCIAL HAULER	OR LARG	E LOADS			
Time	Hauler	1	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
					, commercial transport	(Cooperation)
					740.40	
	COUNT OF H	AUCEUAL F	LICEBC.	241		
TOTAL	COUNT OF H	OUSEHOLL	USERS: _	-11		
AREA O	F WASTE DISP	OSAL:	All waste ser	ntt o active	face: Yes/No	
	IO: Waste Sent To					
	O. Waste Sent To	·			_	
DESCRI	PTION OF LITT	ER CONTR	OL: Yes	No		
• DF	TAILS:					
			/	7)		
	ATION OF DUST S					
DI	ETAILS:		6			_
DAILY IN	NSPECTION FOR	M COMPLET	ED: Yes/N	io .		
DE	TAILS:					:
	INTS RECEIVED		Yes /	10)		
	Compaint File Num					
II YES,	Compaint File Num	inei (s):	Daina	00.	00	
	SIGNATURE: _	0	NORTH	Ille	ull	
OFFICE USE:					File Number	
Date Reviewe	ed:	Reviewer:			File Number:	-

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

DATE:	TIME:	STAFF:	P-Trappor	0
DEFICIEN	CIES OBSERVED:	Description	n / Location	
	led Water: Yes / N			
	Iblown Litter: Yes No			
	hate Springs: Yes No			
Anim		3		
Othe		/		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D TOADS:			
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
		-		
OTHER C	OMMENTS / OBSERV	VATIONS	%.	
OTHER C	UMMENIS / OBSER	Allons		
	Henry CF of Carrier			
	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
·8.10 AM	FLATERA	CARBACKT REC	1714	
8:4500	1/	I' /	K	
9:20	11	11	15	
1= 50	1/	1/	1/	
10.48	1	1	4	
TOTAL C	OUNT OF HOUSEHO	LD USERS: 21	2	
		-		
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes No	
IF NO:	: Waste Sent To:			
DESCRIP1	TION OF LITTER CONT	TROL: Yes /No		
DETA	AILS:		495	
APPLICAT	ION OF DUST SUPPRESS	SANT: Yes / No		
DETA	AILS:			<u></u>
	PECTION FORM COMPL			
		<u> </u>		
	ILS:	- 0		
	ITS RECEIVED:	Yes /No		
If YES, Co	mpaint File Number (s):	- The second sec		-
		and the same of th		
	SIGNATURE:	100		-
OFFICE USE:		er:		-

11	iousanu isianus	Cont Am	0	
DATE:	6/18 TIME:	805 AM STAFF:	PETRAZZON	20
DEFICIEN	CIES OBSERVED:	Description	n / Location	
	ed Water: Yes / No		n / Location	
Wind	Iblown Litter: Yes/ No			
Leach	hate Springs: Yes / No			
Anim				
Othe				
RECOMME	NDED ACTIONS / ACT	IIONS IAREN:		
REJECTE				
TIME	HAULER NAM	1E	REASON FOR REJECTION	ON
			9	
OTHER CO	OMMENTS / OBSERV	ATIONS		
	THE OFF DEC	DOCAL CIME DAIL	V INCREAMAN I	CODM
A.	WASTE DIS	POSAL SITE DAI	LI INSPECTION I	CRM
COMMERC	IAL HAULER OR LARG	GE LOADS		
COMMERC	Hauler	GE LOADS Material	Quantity (estimate	Visual Check
Time		7.	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time		Material		
Time 8150	Hauler	Material		
Time 8150	Hauler FLK TEAKL	Material	volume & weight)	
Time	Hauler FLK TEAKL	Material	volume & weight)	
Time	Hauler FLK TEAKL	Material	volume & weight)	
8150A	Hauler FLKTENKL	Material Coaceas a	volume & weight)	
8150A	Hauler FLK TEAKL	Material Coaceas a	volume & weight)	
Time 8150	Hauler FLRTENKL 7 11 OUNT OF HOUSEHOI	Material Carsas A 1 (volume & weight)	
Time 9:20A TOTAL CO	Hauler FLATARL OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Coaccasas A 1 (Dusers: 250 All waste sentt o active	face: Yes / No	
Time 9:20A TOTAL CO	Hauler FLATARL OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Carsas A 1 (face: Yes / No	
Time 9:30A TOTAL CO AREA OF Y	Hauler FLR TEARL OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Coaceaca	face: Yes / No	
Time 9:20A TOTAL CO AREA OF VIEWOOD DESCRIPTION	Hauler FLY TOKE OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Coaccaca LO USERS: 250 All waste sentt o active	face: Yes / No	
Time 9:20A TOTAL CO AREA OF VIEWOOD DESCRIPTION	Hauler FLR TEARL OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Coaccaca LO USERS: 250 All waste sentt o active	face: Yes / No	
Time 9:20A TOTAL CO AREA OF TOTAL DESCRIPT	Hauler FLY TOKE OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Coaccasas A 1 (Dusers: 2 5 All waste sentt o active ROL: Yes No	face: Yes / No	
Time 9:20A 1 TOTAL CO AREA OF TOTAL CO DESCRIPTO DETA APPLICATION TOTAL CO AREA OF TOTAL CO DESCRIPTO DETA APPLICATION	Hauler FLATERAL OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. WILS: ON OF DUST SUPPRESS.	Material Coaccaca L D USERS: All waste sentt o active ROL: Yes No	face: Yes / No	
Time 9:30A 9:30A TOTAL CO AREA OF TOTAL DETA APPLICATION DETA	Hauler FLRTENKE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: LON OF DUST SUPPRESS. ALLS:	Material Coaceaca LO USERS: 250 All waste sentt o active ROL: Yes No	face: Yes / No	
Time 9:30A 9:30A TOTAL CO AREA OF TOTAL DETA APPLICATION DAILY INST	Hauler FLATARE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: TON OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	
Time 9:30A 9:30A TOTAL CO AREA OF TOTAL DETA APPLICATION DAILY INST	Hauler FLRTENKE OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: LON OF DUST SUPPRESS. ALLS:	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	
Time 9:20A 15 AA 15 NO: DESCRIPT DETA APPLICATION DAILY INST DETA	Hauler FLATARE OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: PECTION FORM COMPLETED ILS: PECTION FORM COMPLETED ILS:	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	
Time 9:20A 9:20A TOTAL CO AREA OF TOTAL DETA APPLICATION DETA DAILY INST DETA COMPLAIN	Hauler FLATARE OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLETED: TS RECEIVED:	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	
Time 9:20A 9:20A TOTAL CO AREA OF TOTAL DETA APPLICATION DETA DAILY INST DETA COMPLAIN	Hauler FLATARE OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: PECTION FORM COMPLETED ILS: PECTION FORM COMPLETED ILS:	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	
Time 9:20A 9:20A TOTAL CO AREA OF TOTAL CO DESCRIPTO DETA APPLICATION DETA DAILY INST DETA COMPLAIN If YES, Co	Hauler FLATARE OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLETED: TS RECEIVED:	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	
Time Protection Total Complain If yes, Complain	Hauler FLATER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: FOR OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Material Coaccaca Dusers: 25 All waste sentt o active ROL: Yes No TED: Yes No	face: Yes / No	

	nousanu isianu			0.00		
DATE:	21/8/18	TIME:	805	STAFF:	P. TMARRORD	<u> </u>
DEFICIEN	CIES OBSER	VED:		Description	n / Location	
	ded Water:	Yes / No	_	-	/ Location	
Win	dblown Litter:	Yes / No		-		
Lead	hate Springs:	Yes / No				
	nals:	Yes / (No				
Othe		Yes / No		ik.		
				A PEN.	8	-
RECOMMI	ENDED ACTIO	JNS / AC.	IIONS I	AREN:		
		4				
		_				
TIME	D LOADS:	AULER NAM	AE .		REASON FOR REJECTION	ON.
THVIE		AULER WAIN	/IE		REASON FOR REJECTION	SIA .
						/
OTHER C	OMMENTS /	OBSERV	ATIONS			
	THA	CTF DIS	POCAT	CITE DATE	V INCRECTION I	FORM
and the first state of	, WA	SIF DIS	PUSAI	JIL DAI	LY INSPECTION I	FURM
COMMERC	CIAL HAULEF	OR LAR	GE LOAD	s		
COMMERC	Hauler	OR LAR	GE LOAD Materia		Quantity (estimate	Visual Check
		R OR LARG			Quantity (estimate volume & weight)	Visual Check (Yes/No)
		R OR LAR				
		R OR LAR				
		R OR LARG				
		R OR LAR				
		R OR LAR				
Time	Hauler		Materia	,	volume & weight)	
Time	Hauler		Materia		volume & weight)	
Total C	Hauler	ousehoi	Materia LD USERS	s:	volume & weight)	
Total C	Hauler COUNT OF H	OUSEHOI	Materia LD USERS	S: /65	face: Yes No	
Total C	Hauler COUNT OF H	OUSEHOI	Materia LD USERS	s: _/65	face: Yes No	
TOTAL COAREA OF	Hauler COUNT OF H WASTE DISP : Waste Sent To	OUSEHOI OSAL:	Materia LD USERS	S: /65	face: Yes No	
TOTAL COAREA OF	Hauler COUNT OF H	OUSEHOI OSAL:	Materia LD USERS	S: /65	face: Yes No	
TOTAL COAREA OF	Hauler COUNT OF H WASTE DISP : Waste Sent To	OUSEHOI OSAL: O:	Materia LD USERS All wa	S: /65 este sentt o active	face: Yes No	
TOTAL COAREA OF IF NO DESCRIPTORY	Hauler COUNT OF H WASTE DISP Waste Sent To TION OF LITT AILS:	OUSEHOI OSAL: O:	Materia LD USERS All wa	S: /65 este sentt o active	face: Yes No	
TOTAL COAREA OF IF NO DESCRIPT DETA APPLICAT	Hauler COUNT OF H WASTE DISP Waste Sent To FION OF LITT AILS: TON OF DUST SE	OUSEHOI OSAL: O: CER CONT	Materia LD USERS All wa	S: /65 este sentt o active	face: Yes No	
TOTAL COAREA OF IF NO DESCRIPT DETA APPLICAT	Hauler COUNT OF H WASTE DISP Waste Sent To TION OF LITT AILS:	OUSEHOI OSAL: O: CER CONT	Materia LD USERS All wa	S: /65 este sentt o active	face: Yes No	
TOTAL CONTROL OF THE PROPERTY	Hauler COUNT OF H WASTE DISP Waste Sent To FION OF LITT AILS: TON OF DUST SE	OUSEHOI OSAL: O: PER CONT	Materia LD USERS All wa	S: // Seste sent o active Yes / No	face: Yes No	
TOTAL CONTROL OF THE PROPERTY	Hauler COUNT OF H WASTE DISP Waste Sent To PION OF LITT AILS: ION OF DUST SENTER	OUSEHOI OSAL: O: ER CONT	Materia LD USERS All wa ROL: TED:	S: // Seste sent o active Yes / No	face: Yes No	
TOTAL CONTROL OF THE PROPERTY	Hauler COUNT OF H WASTE DISP Waste Sent To FION OF LITT AILS: FION OF DUST AILS: EPECTION FOR AILS:	OUSEHOI OSAL: O: ER CONT	Materia LD USERS All wa ROL: TED:	S: /65 Aste sentt o active Yes /No Pes / No	face: Yes No	
TOTAL CONTROL OF THE PROPERTY	Hauler COUNT OF H WASTE DISP Waste Sent To PION OF LITT AILS: ION OF DUST SENTER	OUSEHOI OSAL: O: ER CONT	Materia LD USERS All wa ROL: TED:	S: // Seste sent o active Yes / No	face: Yes No	
TOTAL COMPLAIN	Hauler COUNT OF H WASTE DISP Waste Sent To FION OF LITT AILS: FION OF DUST AILS: EPECTION FOR AILS:	OUSEHOI OSAL: O: ER CONT	Materia LD USERS All wa ROL: TED:	S: /65 Aste sentt o active Yes /No Pes / No	face: Yes No	
TOTAL COMPLAIN	Hauler COUNT OF H WASTE DISP Waste Sent To PION OF LITT AILS: FION OF DUST SPECTION FOR AILS: WASTE DISP	OUSEHOI OSAL: O: ER CONT	Materia LD USERS All wa ROL: TED:	S: /65 Aste sentt o active Yes /No Pes / No	face: Yes No	
TOTAL COMPLAIN	Hauler COUNT OF H WASTE DISP Waste Sent To PION OF LITT AILS: FION OF DUST AILS: EPECTION FOR AILS: WTS RECEIVED	OUSEHOI OSAL: O: ER CONT	Materia LD USERS All wa ROL: TED:	S: /65 Aste sentt o active Yes /No Pes / No	face: Yes No	

	inousana isianas		- 4	~	^	Morection rotal
DATE:	8118 tgel	TIME: _	805 M.	STAFF:	P. TRAFFO	20
	NCIES OBSERV	1		Description	/ Location	
	nded Water:	Yes / No				
	ndblown Litter:	Yes / No	· · · · · · · · · · · · · · · · · · ·			
	chate Springs:	Yes (No				
	mals:	Yes / No	-	plan.		
Oth		Yes / No	TONG TAR	TEN.		
RECOMM	ENDED ACTIO	NS / ACI	IONS IAR	LEN:		
		-				
DETECTE	ED LOADS:					
TIME		AULER NAM	E		REASON FOR REJECTI	ON
					And the second s	
OTHER C	COMMENTS /	OBSERVA	ATIONS			
	WAS	STE DIS	POSAL S	ITE DAIL	Y INSPECTION	<u>FORM</u>
COMMER	CIAL HAULER	OR LARG	E LOADS			
Time	Hauler		Material		Quantity (estimate	Visual Check
					volume & weight)	(Yes/No)
						*
			*			
	n en				/	
TOTAL C	COUNT OF HO	OUSEHOL	D USERS:		15	
AREA OF	WASTE DISPO	OSAL:	All waste	sentt o active f	ace: Yes No	
IF NO	: Waste Sent To):			-	
DESCRIP	TION OF LITT	ER CONTR	ROL: Y	es /No		
DET	AILS:					
				(20)		
APPLICAT			INT: I es	(NO)		
	rion of dust s	SUPPRESSA				
DET		SUPPRESSA				_
				No		_
DAILY IN	TAILS:) No		
DAILY INS	SPECTION FORM	M COMPLET	TED: Yes	~		
DAILY INS	SPECTION FORMALLS:	M COMPLET	TED: Yes) No		
DAILY INS	SPECTION FORM	M COMPLET	TED: Yes	~		
DAILY INS DET. COMPLAIN If YES, Co	SPECTION FORMALLS:	M COMPLET	TED: Yes	~		
DAILY INS	SPECTION FORM AILS: NTS RECEIVED ompaint File Num	M COMPLET	Yes Yes	No	File Number:	

DATE:	2) 10 18 TIM	NE: 805 AM	STAFF: P. TEARRORD	<u></u>
DEFICIEN	CIES OBSERVED:		cription / Location	
	led Water: Yes /			
	dblown Litter: Yes /	_		
	hate Springs: Yes /	_		
Anim			7	
Othe	.(
RECOMME	ENDED ACTIONS / A	ACTIONS TAKEN:		
	-			
REJECTE	D LOADS:			
TIME	HAULER N	NAME	REASON FOR REJECTION	ON
-		Der 1 = 1010		
OTHER CO	OMMENTS / OBSE	RVATIONS		
	WASTE D	ISPOSAL SITE	DAILY INSPECTION I	FORM
COMMERC	IAL HAULER OR LA	ARGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time 805 AM	Hauler	Material	volume & weight)	
Time 805 AM	Hauler	Material Galgack	volume & weight)	
Time 805 AM	Hauler Fuz regar	Material	volume & weight)	
Time 805 AM	Hauler Fuz regar	Material Galgack	volume & weight)	
805 AM 8 30 9:15	Hauler Fuz renze U	Material Coalback	volume & weight)	
805 AM 8 30 9:15	Hauler Fuz renze U	Material Galgack	volume & weight)	
Time 8 30 9:15 TOTAL C	Hauler Fuz Temar 11 OUNT OF HOUSEH	Material Coalback	volume & weight) / T/ // // // // // // // // // // // // /	
Time 8 05 Am 8 30 9:15 TOTAL C	Hauler Fuz Tenze OUNT OF HOUSEH WASTE DISPOSAL:	Material Galgaca (1) IOLD USERS:	active face: Yes No	
Time 8 05 Am 9 30 9 115 TOTAL C	Hauler FURTHER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To:	Material Coals ac 4 (1) IOLD USERS: All waste sentt o	volume & weight) / T/ // // // active face: Yes / No	
Time 8 05 Am 8 30 9 : 15 TOTAL C	Hauler Fuz repac Ount of Househ Waste Disposal: Waste Sent To: Tion of Litter Col	Material Cold Ac 4 IOLD USERS: All waste sentt o	volume & weight) // // // active face: Yes No	
Time 8 05 Am 8 30 9 : 15 TOTAL C	Hauler Fuz repac Ount of Househ Waste Disposal: Waste Sent To: Tion of Litter Col	Material Coals ac 4 (1) IOLD USERS: All waste sentt o	volume & weight) // // // active face: Yes No	
Time 8 05 Am 8 70 9 115 TOTAL C	Hauler Fuz repac Ount of Househ Waste Disposal: Waste Sent To: Tion of Litter Col	Material Collact IOLD USERS: All waste sentt o	volume & weight) // // // active face: Yes No	
Time 3 30 9 1 1 5 TOTAL CO AREA OF 1 IF NO: DESCRIPT DETA APPLICATION	Hauler FUZ TOMER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI	Material Cold ac 4 IOLD USERS: All waste sentt o NTROL: Yes/No CSSANT: Yes No	volume & weight) // // // active face: Yes No	
Time 30 9:15 TOTAL C AREA OF THE NOTE TO THE NOTE TO THE TO THE TO THE TO THE TOTAL TO THE T	Hauler FUZ TOMER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COLUMN INILS: ON OF DUST SUPPRE	Material Cold ac 4 (1) IOLD USERS: All waste sentt o NTROL: Yes/No ESSANT: Yes No	volume & weight) // // // active face: Yes No	
Time 8 05 Am 8 70 9 11 11 TOTAL C AREA OF 11 IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	Hauler Cy OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: CION OF LITTER COI ALLS: CON OF DUST SUPPRE	Material Colligate A IOLD USERS: All waste sentt o NTROL: Yes/No PLETED: Yes/No	volume & weight) // // // active face: Yes No	
Time 7 30 7 17 TOTAL C AREA OF THE NOTE OF THE NOT	Hauler FUZ TOMER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: DON OF DUST SUPPRE ALLS: PECTION FORM COME ILS:	Material Colligated and a second of the sec	volume & weight) // // // active face: Yes No	
Time 7 30 7 17 TOTAL C AREA OF THE NOTE TO THE NOTE TO THE TOTAL COMPLAIN	Hauler FUETCHER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: FECTION FORM COME ILS: TS RECEIVED:	Material Cold acce IOLD USERS: All waste sentt o NTROL: Yes / No PLETED: Yes / No Yes / No	volume & weight) // // // active face: Yes No	
Time 7 30 7 17 TOTAL CO AREA OF THE NOTE OF THE NO	Hauler Fuz repac OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: PECTION FORM COME ILS: TS RECEIVED: Impaint File Number (s):	Material Cold acca IOLD USERS: All waste sentt o NTROL: Yes / No PLETED: Yes / No Yes / No	volume & weight) // // // active face: Yes No	
Time 7 30 7 17 TOTAL C AREA OF THE NOTE OF THE NOT	Hauler FUETCHER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: FECTION FORM COME ILS: TS RECEIVED:	Material Cold acce IOLD USERS: All waste sentt o NTROL: Yes / No PLETED: Yes / No Yes / No	volume & weight) // // // active face: Yes No	
Time 7 30 7 17 TOTAL CO AREA OF THE NOTE OF THE NO	Hauler FUZ TOMER OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: FOR OF DUST SUPPRE ALLS: PECTION FORM COME ILS: TS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material Cold Good IOLD USERS: All waste sentt o NTROL: Yes / No PLETED: Yes / No Yes / No	volume & weight) // // // active face: Yes No	

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

DATE:	اللا وه	X TIME: _		FF: P. TRA RROI	
	CIES OBSERV		Descri	otion / Location	
	ded Water:	Yes No	16411		
	chate Springs:	Yes / No Yes / No	_		
	mals:	Yes / No			
Oth		Yes / No	-		
			TIONS TAKEN:		
REJECTE	D LOADS:				
TIME		AULER NAM	E	REASON FOR RE.	IECTION
OTHER C	COMMENTS /	OBSERVA	ATIONS		
+					
	WAG	ete die	DOSAL SITE D	AILY INSPECTIO	N FORM
F-Agin	No. of the last of			alli ingrecii	JN FORM
COMMER	CIAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estim	ate Visual Check
9:30A	Fuercya	2		volume & weigh	
9:30A	FLETCHA	<u>A</u>	GONBOCK		
9:30A	FLETCHA	R			
9:30A	FLETCHA	R			
9:30A	FLETCHA	<i>R</i>			
			GONDOGR		(Yes/No)
TOTAL O	COUNT OF HO	OUSEHOL	DUSERS: 12	volume & weigh	(Yes/No)
TOTAL O	COUNT OF HO	OUSEHOL	DUSERS: 12	ive face: (es)/ No	(Yes/No)
TOTAL O	COUNT OF HO	OUSEHOL	DUSERS: 12	ive face: (es)/ No	(Yes/No)
TOTAL OF	COUNT OF HO	DUSEHOLI DSAL:	DUSERS: /2 All waste sentt o act	ive face: (es)/ No	(Yes/No)
TOTAL OF	COUNT OF HO	DUSEHOLI DSAL:	DUSERS: /2 All waste sentt o act	ive face: (es)/ No	(Yes/No)
TOTAL OF IF NO DESCRIP	COUNT OF HO WASTE DISPO D: Waste Sent To TION OF LITT	DUSEHOLI DSAL: ER CONTR	All waste sentt o act	ive face: (es)/ No	(Yes/No)
TOTAL OF IF NO DESCRIP DET	WASTE DISPO WASTE DISPO Waste Sent To TION OF LITT AILS:	DUSEHOLI DSAL: ER CONTE	DUSERS: /2 All waste sentt o act	ive face: (es)/ No	(Yes/No)
TOTAL OF AREA OF DESCRIP DET APPLICAT	COUNT OF HO WASTE DISPO D: Waste Sent To TION OF LITT AILS:	DUSEHOLI DSAL: ER CONTE	All waste sentt o act	ive face: (es)/ No	(Yes/No)
TOTAL OF AREA OF DESCRIP DET DET DAILY INS	COUNT OF HO WASTE DISPO D: Waste Sent To TION OF LITT AILS:	DUSEHOLI DSAL: ER CONTE	All waste sentt o act	ive face: (es)/ No	(Yes/No)
TOTAL OF AREA OF DESCRIPED DET DET DET DET	WASTE DISPO WASTE DISPO Waste Sent To TION OF LITT AILS:	DUSEHOLI DSAL: ER CONTE	All waste sentt o act ROL: Yes/No ANT: Yes/No TED: Yes/No	ive face: (es)/ No	(Yes/No)
DESCRIP DET APPLICAT DET COMPLAIR	WASTE DISPONIES OF LITTER AILS: SPECTION FOR SPECTION FO	DUSEHOLI DSAL: ER CONTE	All waste sentt o act	ive face: (es)/ No	(Yes/No)
DESCRIP DET APPLICAT DET COMPLAIR	COUNT OF HO WASTE DISPO Waste Sent To TION OF LITT AILS: FINALS: SPECTION FORM AILS: MTS RECEIVED Compaint File Num	DUSEHOLI DSAL: ER CONTE	All waste sentt o act ROL: Yes/No ANT: Yes/No TED: Yes/No	ive face: (es)/ No	(Yes/No)
TOTAL OF AREA OF OF THE TOTAL O	WASTE DISPONIES OF LITTER AILS: SPECTION FOR SPECTION FO	DUSEHOLI DSAL: ER CONTE	All waste sentt o act ROL: Yes/No ANT: Yes/No TED: Yes/No	ive face: (es)/ No	(Yes/No)

1233 Prince Street, P.O. Box 280

DATE:	\$ 13/18 TIME:	STAFF	P. TRAFFOR	0
	CIES OBSERVED: ded Water: Yes / No		on / Location	
	dblown Litter: Yes / No			
	hate Springs: Yes /No			
	9		-	
Anim	_			
Othe	er: Yes / No ENDED ACTIONS / AC			-
	•			
	D TOLDS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
				^
-				
OTHER CO	OMMENTS / OBSERV	ATIONS		
		ì		
4	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR			
Time	Hauler	Material	Quantity (estimate	Visual Check
~			volume & weight)	(Yes/No)
9:45AM		CARBAGR	17/2	
10:30AM	,	1(
11:15 pm) (11	11 1	
12:50 pm	11	1 (Y	
TOTAL C	OUNT OF HOUSEHO	LD USERS:	50	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	e face: Yes No	
IF NO:	: Waste Sent To:		_	
DESCRIPT	TION OF LITTER CONT	ROL: Yes / No	, , , , , , , , , , , , , , , , , , ,	
	AILS:		* - /	
	ION OF DUST SUPPRESS	0	1	
DETA	AILS:		4 1	_
	PECTION FORM COMPLE			
	ILS:			<u>-</u>
COMPLAIN	TC DECEIVED.	Yes / No		
	13 RECEIVED:	200 / 210		
II TES, CO	mpaint File Number (s):	10,00	1	_
	mpaint File Number (s):		<u> </u>	-
				_

DATE:	317/18 TIME	STAFF:	P-TRABEROO	<u>-0</u>
	ICIES OBSERVED:		on / Location	
	ded Water: Yes / (Matter) dblown Litter: Yes / N			
	chate Springs: Yes N			
Anin				
Othe				
	ENDED ACTIONS / A			
REJECTE	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
OTHER C	OMMENTS / OBSER	VATIONS		
		. 1		Shiraka a shan
	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAI	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
2:30 pm	G 18502	Corrace Hay	70 BAGS	
1	7,000		1 / 1 / 2	
TOTAL C	OUNT OF HOUSEHO	LD USERS: 161	· ·	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
IF NO:	: Waste Sent To:		_	
DESCRIP1	TION OF LITTER CON	rrol: Yes / No		
DETA	AILS: ALOUND	Paper Bins		
APPLICATI	ION OF DUST SUPPRES	SANT: Yes /No		
	AILS:			
	PECTION FORM COMPL	ETED: Yes / No		8
DETA	ILS:			_
Name and the same of the same				
	TS RECEIVED:	Yes /No		
	mpaint File Number (s):	Yes /No		-
If YES, Co		Yes /No		-

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

DATE:	est 15/18	TIME:	805	STAFF:	P.Tmprono	
	CIES OBSERV)	Descriptio	n / Location	
	ded Water:	Yes / No				
	hate Springs:	Yes / No		7		
Anin		Yes / No				
Othe		Yes / No		1		
	ENDED ACTIO			'AKEN:		
REJECTE						
TIME	HA	AULER NAM	1E	-	REASON FOR REJECTION	ON
	-					
OTHER C	OMMENTS /	OBSERV	ATIONS			
	TET A G	TE DIS	POSAI	CITE DAI	V INCRECTION I	TOPM
1	WAS	SIE DIS	PUSA	LSITE DAII	Y INSPECTION I	CRM
COMMERC	CIAL HAULER	OR LARG	GE LOAD	OS		
Time	Hauler		Materia	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
2-45	0 0-	1-		BAGR	70 Bags	(165/10)
hi (pm	G 13500	42	Sort	15162	10 12067	
TOTAL C	OUNT OF HO	NISEHOI	D USER:	s:26	,0	
IOIAL C	OUNT OF IN	JOSEIIOI	DOLL			
AREA OF	WASTE DISPO	DSAL:	All wa	aste sentt o active	face: (Yes) / No	
IF NO:	: Waste Sent To	:				
					-	
DESCRIP1	TION OF LITTI	ER CONT	ROL:	Yes / No		
DETA	AILS:					
	ION OF DUST S			~		
	AILS:					
				~		
DAILY INS	PECTION FORM	M COMPLE	TED:	res / No		
DETA	ILS:		ON-Y	\$ _		_
COMPLAIN	TS RECEIVED	:	KY	es / No		
If YES. Co				The same of the sa		
,	mpaint File Numl	ber (s): _				<u> </u>
	(ber (s): _	0			
	mpaint File Numl	ber (s): _	2			-

Pond					
Wind	CIES OBSER		Description	n / Location	
Leac	ded Water:	Yes / No			
	dblown Litter:	Yes / No	-		
Anin	chate Springs:	Yes /No			
		Yes / No			
Othe	er: ENDED ACTIO	Yes / No	NC TAVEN.		
RECOMMI	ended actio	NS / ACTIO	NS TAKEN:		
REJECTE	D LOADS:				
TIME	HA	ULER NAME		REASON FOR REJECTION	ON
OFFER	OWNERING	ODCERNA	IONE		
OTHER C	OMMENTS /	OBSERVAT	IONS		
8	WAS	TE DISPO	SAL SITE DAI	LY INSPECTION I	FORM
COMMERA	CIAL HAULER				
				0	27 1 Ot 1
Time	Hauler	Mi	iterial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
105 Am	FLATCH	20 (AR3466	17/4	0
30	11		4	"	
			,		
TOTAL C	OUNT OF HO	USEHOLD I	JSERS:/5	8	
OIND O		COLLIGED	oblio.		
	WASTE DISPO	SAL:	All waste sentt o active	face: Yes / No	
AREA OF					
	: Waste Sent To				
	: Waste Sent To	-		-	
IF NO:			L: Yes / No	_	
IF NO:	rion of Litti	ER CONTRO			
IF NO:	rion of Litti	ER CONTROI	L: Yes /No		
IF NO:	rion of Litti	ER CONTROI	L: Yes /No	_	
DESCRIPT DETA	rion of Litti	UPPRESSANT	L: Yes /No		
DESCRIPT DETA APPLICATION DETA	TION OF LITTI	ER CONTROI	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INSI	PECTION FORM	UPPRESSANT	Yes / No		
DESCRIPT DETA APPLICATI DETA DAILY INSI	ION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM	UPPRESSANT	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	TION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM AILS: ITS RECEIVED:	UPPRESSANT	Yes / No		
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	ION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM	UPPRESSANT	Yes /No		
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	TION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM AILS: ITS RECEIVED:	UPPRESSANT	Yes /No		

DATE:		/		
	J18/18 TIME	: 805 Am STAF	F. P. TARRORS	
DEFICIEN	CIES OBSERVED:		ion / Location	
	ded Water: Yes /		ion / Location	
Wind	dblown Litter: Yes / N			
				-
Anin				
Othe			<u></u>	
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSER	VATIONS		
	WASTE DI	SPOSAL SITE DA	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LAF	RGE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
0.	1		volume & weight)	(Yes/No)
1 10 0 100	FLRTENIA	arster	ITIL	
10 m				
11 ; as um	(1)	(1	()	
-		11	4	
11 ; as um	1			
11 ; as um	1			
1:15 pm	11	11		
1:15 pm	1	11	"	
TOTAL CO	OUNT OF HOUSEHO	OLD USERS:	35	
TOTAL CO	OUNT OF HOUSEHO	All waste sentt o activ	e face: Yes / No	
TOTAL CO	OUNT OF HOUSEHO	OLD USERS:	e face: Yes / No	
TOTAL CO	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	e face: Yes / No	
TOTAL CO	OUNT OF HOUSEHO	All waste sentt o active	e face: Yes / No	
TOTAL CO	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	e face: Yes / No	
TOTAL CO	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o activ	e face: Yes / No	
TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATION	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTILS: ON OF DUST SUPPRESS	All waste sentt o activ	e face: Yes / No	
TOTAL CO AREA OF Y IF NO: DESCRIPT DETA APPLICATION	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o activ	e face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTILS: ON OF DUST SUPPRESS	All waste sentt o active TROL: Yes /No	e face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTILS: ON OF DUST SUPPRESSALS: PECTION FORM COMPLETED	All waste sentt o active TROL: Yes /No	e face: Yes / No	
TOTAL CO AREA OF Y IF NO: DETA APPLICATI DETA DAILY INSI DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTINUES: ON OF DUST SUPPRESSALS: PECTION FORM COMPLED.	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes / No	e face: Yes / No	
TOTAL CO AREA OF Y IF NO: DETA APPLICATI DETA DAILY INSI DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTILS: ON OF DUST SUPPRESSALS: PECTION FORM COMPLETED	All waste sentt o active TROL: Yes /No	e face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTINUES: ON OF DUST SUPPRESSALS: PECTION FORM COMPLED.	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes / No	e face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Cor	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTILS: ON OF DUST SUPPRESS VILS: PECTION FORM COMPLETE: TS RECEIVED: Impaint File Number (s):	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes / No	e face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Cor	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTINUES: ON OF DUST SUPPRESS ALS: PECTION FORM COMPLETES: TS RECEIVED:	All waste sentt o active TROL: Yes /No SANT: Yes /No ETED: Yes / No	e face: Yes / No	

1233 Prince Street, P.O. Box 280

Waste Disposal site **DAILY INSPECTION FORM**

DATE: 👤	MIT 81/05 tg			
	ded Water: Yes /		otion / Location	
	dblown Litter: Yes			
	chate Springs: Yes /	_		
	mals: Yes /			
Oth	er: Yes /	Ño		
ECOMM	ENDED ACTIONS / A	ACTIONS TAKEN:		
E IF OME	D. LOADO			
TIME	D LOADS:	AME	REASON FOR REJECTION	ON
TUED A	OMMENTS / OBSEI	OVATIONS		
	, , , , , , , , , , , , , , , , , , , ,			
OMMER	CIAL HAULER OR LA		<u> </u>	- CRM
ime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
os _{Am}	Hauler Flateur	Material Carrence	Quantity (estimate volume & weight)	Visual Check (Yes/No)
05	1			
05 Am	FLETCHA			
05 Am 130 1:50	Fletoma 11			
1:30 1:30 1:50	FLE + CMA // // // OUNT OF HOUSEHO	GARRAGE 11	volume & weight) 1 T/L 1 T/L 1 T/L	
1 30 1 : 50 1 : 50 OTAL C	COUNT OF HOUSEHOWASTE DISPOSAL:	GARRACA 1/ 1/ OLD USERS:	volume & weight) / T/ /	
otal c	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	OLD USERS: All waste sentt o activities (Yes)/No	volume & weight) / T/ / T/ / T/ / T/ / T/ / Ves / No	(Yes/No)
OTAL COREA OF IF NO ESCRIPT	COUNT OF HOUSEHOUSE WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONTAILS: ALLS: ALLS:	OLD USERS: All waste sentt o activities TROL: Yes/No	volume & weight) / T/ /	(Yes/No)
DETAL CORESCRIPTO	WASTE DISPOSAL: : Waste Sent To:	OLD USERS: All waste sentt o activities TROL: Yes/No	volume & weight) / T/ / T/ / T/ / T/ / T/ / Ves / No	(Yes/No)
TAL COREA OF IF NO ESCRIPT DETA DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: AILS: PECTION FORM COMP	OLD USERS: All waste sentt o activities TROL: Yes/No SSANT: Yes/No	volume & weight) / T/ / T/ / T/ / T/ / T/ / Ves / No	(Yes/No)
DETALL OF THE DETALLY INSTITUTE OF THE DETALLY I	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: AILS: PECTION FORM COMP	OLD USERS: All waste sentt o activities TROL: Yes/No SSANT: Yes/No	volume & weight) / T/ / T/ / T/ / T/ / T/ / Ves / No	(Yes/No)
DETALLY INS	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: SPECTION FORM COMP	OLD USERS: All waste sentt o activities ITROL: Yes/No SSANT: Yes/No LETED: Yes/No	volume & weight) / T/ / T/ / T/ / T/ / T/ / Ves / No	(Yes/No)
DETALL CONTALL	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: PECTION FORM COMPI AILS: PECTION FORM COMPI AILS: TORY OF LITTER CON AILS: TORY OF LITTER	OLD USERS: All waste sentt o activities ITROL: Yes/No SSANT: Yes/No LETED: Yes/No	volume & weight) IT/L. IT/L. IT/L. Ve face: Yes / No BURGTRONIC	(Yes/No)
DETALLY INSTITUTE OMPLAIN	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER CON AILS: PECTION FORM COMPI	OLD USERS: All waste sentt o activities ITROL: Yes/No SSANT: Yes/No LETED: Yes/No	volume & weight) / T/ / T/ / T/ / T/ / T/ / Ves / No	(Yes/No)

DATE: 2	21/18 TIME:	805 AM STAF	F: P. Trackon	0
	NCIES OBSERVED; ided Water: Yes / No	1/	tion / Location	
Win	ndblown Litter: Yes No			
Lead	chate Springs: Yes No			
Anii	mals: Yes / No		· ·	
Oth	er: Yes / No)		
RECOMM	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE TIME	D LOADS:	ME	REASON FOR REJECTION	ON
111112	III TOLLIN TON			
	287	/		
			ě	
	/			
OTHER C	COMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION	FORM
	CIAL HAULER OR LAR			
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				-
	<			
		I de la companya della companya della companya de la companya della companya dell		
TOTAL C	COUNT OF HOUSEHOL	LD USERS:	Total Control of the	
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	ve face: Yes / No	
IF NO	: Waste Sent To:	33	_	
	TION OF LITTER CONT			
	AILS:			_
APPLICAT	TON OF DUST SUPPRESS	ANT: Yes /No		
DET	AILS:			
DAILY INS	SPECTION FORM COMPLE	CTED: Yes / No		
DETA	AILS:			
	NTS RECEIVED:	Yes / No		_
If YES, Co				
	ompaint File Number (s): _			
		The second second		<u>-</u>
OFFICE USE:	ompaint File Number (s):		Military.	-

1233 Prince Street, P.O. Box 280

DATE:	22/18 TIME:	805 nm	STAFF: P. THARPORG	>
	CIES OBSERVED:	/7 -	scription / Location	
	led Water: Yes V No	-	· V	
	dblown Litter: Yes / No			-
	hate Springs: Yes / No			
Anim				
Othe	r: Yes / No ENDED ACTIONS / AC			
REJECTEI	D LOADS:			
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
				1
OTHER CO	OMMENTS / OBSERV	VATIONS		
	managaranda.			
1	VASTE DIS	SPOSAL SITE	DAILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10:45	GIRSON	CARABER	75 BAGS	
		187		
TOTAL C	OUNT OF HOUSEHOL	I D LICEPS.	242	1
IOIAL C	OUNT OF HOUSEHO	ED CGERG.		
AREA OF	WASTE DISPOSAL:	All waste sentt o	active face: Yes / No	
IF NO:	Waste Sent To:			
DECORIDA			9	
DESCRIPI	TION OF LITTER CONT	ROL: Yes / No		
	TION OF LITTER CONT			
DETA	NILS:		,	
DETA				_
DETA APPLICATI	NILS:	SANT: Yes /No		
DETA APPLICATI DETA	ION OF DUST SUPPRESS	SANT: Yes /No		
APPLICATI DETA DAILY INSI	ILS:ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	SANT: Yes /No ETED: Yes / No		
APPLICATI DETA DAILY INSI	ION OF DUST SUPPRESS	SANT: Yes /No		
DETA APPLICATI DETA DAILY INSI DETA	ILS:ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	SANT: Yes /No ETED: Yes / No		
DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	ILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE ILS:	SANT: Yes /No		
DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Col	ILS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	SANT: Yes /No ETED: Yes / No Yes / No		
DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Col	ILS: PECTION FORM COMPLETES: ILS: ILS: ILS:	SANT: Yes /No		

DATE:	Dep 27/1	8 TIME:	O AM SI	AFF: 1 - 1/LAMED IND	
	NCIES OBSER			iption / Location	
	nded Water:	Yes / No	-		
	ndblown Litter:	Yes/No	-		-
	achate Springs:	Yes / No	· ·		
	imals:	Yes / No			
	her:	Yes / No			
RECOMM	IENDED ACTI	ONS / ACI	MONS TAKEN:		
-					
REJECTI	ED LOADS:	AULER NAM	ic	REASON FOR REJECTI	ON
THVIE		AULER NAIV		REASON FOR REJECTI	ON
OTHER C	COMMENTS /	OBSERV	ATIONS		
		į.			
	WA	STE DIS	POSAL SITE D	AILY INSPECTION	FORM
COMMER	CIAL HAULE	R OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
805 AM	FLETCHE	R	GARBAGE	17/4	
8:35	11		4	(1	1
9:30	11		11	1/	
t					
TOTAL (COUNT OF H	OUSEHOL	D USERS:/	51	
AREA OF	WASTE DISP	POSAL:	All waste sentt o ad	ctive face: Yes / No	
IF NO	D: Waste Sent To	o:	*	<u></u>	
DESCRIP	TION OF LITT	TER CONTE	ROL: Yes /No		
DET	TAILS:				
			NT: Yes /No		
DET	TAILS:				
DAILY IN	SPECTION FOR	M COMPLET	TED: Yes / No		
DET	AILS:				_
COMPLATI	NTS RECEIVE	D:	Yes / No		
			100 / (10)		
IT YES, Co	ompaint File Nun	nper (s):	~		-
	SIGNATURE: _		A STATE OF THE PARTY OF THE PAR	getata angulara ne estatura.	
OFFICE USE:			-		
Date Reviewed:		Reviewer:		File Number:	

Waste Disposal SITE DAILY INSPECTION FORM

DATE:	25/18 TIME:	STAFF:	P. TRAPPORS	
	CIES OBSERVED:		on / Location	
	led Water: Yes / No	KAIN		
	dblown Litter: Yes / No			
	hate Springs: Yes / No) ———		
Anim				
Othe				
RECOMME	ENDED ACTIONS / AC	rions taken:		
REJECTE	D LOADS:			
TIME	HAULER NAM	ЛЕ	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
	19			
	WASTE DIS	POSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:30	FLATCHER	CORRAGE	1+1/4	
11:55	1,	11	171,	
// /				
TOTAL C	OUNT OF HOUSEHOI	D USERS:	1	
		1		
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
IF NO:	Waste Sent To:		_	
		\sim		
	TION OF LITTER CONT			
DETA	AILS:			
APPLICATI	ON OF DUST SUPPRESS	ANT: Yes /No		
DETA	AILS:			
	PECTION FORM COMPLE			
		165 / 100		
	ILS:			
	TS RECEIVED:	Yes / No		
If YES, Co	mpaint File Number (s):	1		-
	SIGNATURE:	The second secon		-
OFFICE USE:			et at	
Date Reviewed:	Reviewe	r:	_ File Number:	-

Date Reviewed: _____ PRINTED BY GIGPRINT | GIGPRINT.ca | 1.800.461.5032

DATE: _	S-7 27	TIME:	80,	STAFF	P. TRAZAVAC	>
	IENCIES OBS Ponded Water:	Control of the Contro	R	Descripti	on / Location	
	Windblown Litt	~	-			
	Leachate Spring	0 6				
	Animals:	Yes / No	1			
	Other:	Yes / No	$\overline{}$			
RECON	MENDED A	CTIONS / AC	TIONS T.	AKEN:		
			,			
DE IEC	TED LOADS					
	ME LOADS	HAULER NAM	ME		REASON FOR REJECTION	ON
. 14						
						4 · *
OTHER	COMMENT	S / OBSERV	ATIONS			
	COMMI	o / Obobitv	AIIONO			
	T.					
	Sec. M.					
-		VASTE DIS	SPOSAL	SITE DAI	LY INSPECTION I	FORM
COMMI	ERCIAL HAU	JLER OR LAR	GE LOAD	S		
Time	Hauler		Material	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
945	An FLATO	Make	Care	RAGB	171-	3,113,
11:30		1/		11	ITIU	
			1			
						,
TOTAL	COUNT O	F HOUSEHOI	LD USERS	:	5	
ARFA	OF WASTE D	MEDOCAI.	All wa	ste sentt o active	e face: Yes / No	<u> </u>
IF.	NO: Waste Se	ent To:			//	
DESCR	IPTION OF I	LITTER CONT	ROL:	Yes /No		
	DETAILS:					
				(6)		
		JST SUPPRESS		s /No		
			_			
DAILY	INSPECTION	FORM COMPLE	TED: Y	es / No		
-						
	ETAILS:					
	ETAILS:	la la		es / No		
COMPL		IVED:		es / No		
COMPL	AINTS RECEI	IVED: Number (s):		es / No		

Reviewer: _____ File Number: _____

__ Reviewer: __

OFFICE USE:

Date Reviewed: __

heck No)

1233 Prince Street, P.O. Box 280

DATE:	n 02 2/1	TIME:	8:30 An STAFF:	Dustin Jack	Son
DEFICIEN	CIES OBSERV	ED:	Description	on / Location	
Pond	led Water:	Yes / No)		
Wind	dblown Litter:	Yes / No)		
Leac	hate Springs:	Yes / No)		
Anim	nals:	Yes / No	Bilds		
Othe	er:	Yes / No)		
RECOMME	ENDED ACTIO	NS / AC	TIONS TAKEN:		
REJECTE					
TIME	НА	ULER NAM	ЛЕ	REASON FOR REJECTION	ON
OTHER CO	OMMENTS /	OBSERV	ATIONS		
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	NAC	TE DIS	POCAL CITE DAI	I V INCRECTION I	FORM
	MAS	IE DIS	SPOSAL SITE DAI	LI INSPECTION I	CRM
COMMERC	IAL HAULER	OR LARC	GE LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler		Material		
Time	Hauler		Material		
Time	Hauler		Material		
Time	Hauler		Material		
Time	Hauler		Material		
		DUSEHOL	Material D USERS:	volume & weight)	(Yes/No)
TOTAL CO	OUNT OF HO		D USERS:	volume & weight)	(Yes/No)
TOTAL CO	OUNT OF HO	SAL:		face: Yes / No	(Yes/No)
TOTAL CO	OUNT OF HO WASTE DISPO	SAL:	D USERS:	face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPO	OSAL:	All waste sentt o active	face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPO Waste Sent To:	SAL:	All waste sentt o active	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI	WASTE DISPO Waste Sent To:	DSAL:	All waste sentt o active ROL: Yes /No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	WASTE DISPO WASTE DISPO Waste Sent To: CION OF LITTE MILS:	DSAL:	All waste sentt o active ROL: Yes /No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO.	WASTE DISPO WASTE DISPO Waste Sent To: CION OF LITTE MILS:	DSAL: ER CONTI	All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA	WASTE DISPO WASTE DISPO Waste Sent To: PION OF LITTE WASTE SENT TO: WASTE DISPO WASTE SENT TO: WASTE DISPO WASTE SENT TO: WASTE DISPO WASTE SENT TO: WASTE DISPO W	ER CONTI	All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	WASTE DISPO WASTE DISPO Waste Sent To: TON OF LITTE AILS:	DSAL: ER CONTI	All waste sentt o active ROL: Yes /No TED: Yes / No Yes / No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN If NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	WASTE DISPO WASTE DISPO Waste Sent To: TON OF LITTE ALLS: ON OF DUST SO ALLS: PECTION FORM ILS: TS RECEIVED:	DER CONTI	All waste sentt o active ROL: Yes /No TED: Yes / No Yes / No	face: Yes / No	(Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con OFFICE USE:	WASTE DISPO WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED: mpaint File Numb	DER CONTI	All waste sentt o active ROL: Yes /No TED: Yes / No Yes / No	face: Yes / No	(Yes/No)

1233 Prince Street, P.O. Box 280

DATE: Tues				
	CIES OBSERVED: led Water: Yes/ N	11	on / Location	
Wind	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No	0		
Anim	~ _	0		
Othe	r: Yes / No	9		
RECOMME	ENDED ACTIONS / AC	CTIONS TAKEN:		
REALECTE	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
Midan	an Mellecard			
THED CA	OMMENTS / OBSERV	PATIONS		*
THER CO	OMMENIS / OBSER	ATIONS		
		4		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LAR	GE LOADS		
COMMERC Time	IAL HAULER OR LAR	Material	Quantity (estimate	Visual Check
ime	Hauler	Material	volume & weight)	(Yes/No)
ime D M	Hauler	Material House had when	volume & weight)	(Yes/No)
ime D M	Hauler	Material	volume & weight)	(Yes/No)
ime D M	Hauler	Material House had when	volume & weight)	(Yes/No)
75 Mm	Hauler Fletcher Fletcher	Household Www.	volume & weight)	(Yes/No)
Dime	Hauler	Material House had wake Household LD USERS:	Volume & weight) Karler 10-2 Trailer land	(Yes/No)
TOTAL COREA OF V	Hauler Fletcher DUNT OF HOUSEHO	Material House had wake Household LD USERS:	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL COAREA OF VIEW OF SCRIPT	Hauler Fletcher Fletcher OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT	Material House had wake Household LD USERS: All waste sentt o active	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL COAREA OF VIEW DETA	Hauler Fletcher Fletcher DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT	Material House had wake Household LD USERS: All waste sentt o active	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF NO: DESCRIPT DETA APPLICATION	Hauler FIC falce OUNT OF HOUSEHOO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT	Material House had wake House had wake House had wake House had wake All waste sent o active TROL: Yes /No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF NO: DESCRIPT DETA APPLICATION	Hauler Fletcher Fletcher DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT	Material House had wake House had wake House had wake House had wake All waste sent o active TROL: Yes /No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
FOTAL COAREA OF VIEW DETA	Hauler Fletcher Fletcher DUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLI	Material House had wake Household LD USERS: All waste sent to active TROL: Yes /No SANT: Yes /No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF NO: DETAIL DETAI	Hauler FIC FCHE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ILS: ON OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS:	Material House had wake Household LD USERS: All waste sent to active SANT: Yes /No ETED: Yes / No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL COAREA OF VIEW DETA	Hauler Fiction Fict	Material House had wake Household LD USERS: All waste sent to active TROL: Yes /No SANT: Yes /No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF THE PRICATION DETAILS IN SIGNIFICATION DETAILS IN S	Hauler Fiction Fiction Fiction Fiction Fiction OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLIANCE: TS RECEIVED: Inpaint File Number (s):	Material House had wake House had wake House had wake House had wake LD USERS: All waste sentt o active TROL: Yes /No SANT: Yes /No Yes / No Yes / No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)
COTAL CONTRACTOR OF THE CONTRA	Hauler Fiction Fict	Material House had wake House had wake House had wake House had wake LD USERS: All waste sentt o active TROL: Yes /No SANT: Yes /No Yes / No Yes / No	rolume & weight) Roller 10-2 Trailer load G3 face: Yes/No	(Yes/No)

	CIES OBSERVED:	No B	Description	/ Location	
	dblown Litter: Yes / N	_	Criming.		
	hate Springs: Yes / N	<			
Anin		0	2500		
Othe		^			
	ENDED ACTIONS / A		EN:		7
					att by
	D LOADS:			DEACON FOR RELECTIV	201
TIME	HAULER NA	AME		REASON FOR REJECTION	ON
					-
THER C	OMMENTS / OBSER	VATIONS		36	
	- 1				
	THE COME IN	CDOCALC	TOTAL DATE	Y INCREOMAN I	POPM
-	WASTE D	ISPUSAL S	ITE DAIL	Y INSPECTION I	FORM
OMMERC	CIAL HAULER OR LA	RGE LOADS			
ime	Hauler	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
				volume & weight)	(
:30 Ar	Fletcher	housch	5100		,
:30 Am	Fletcher	Mouse		trailer had	Yes Yes
	i menti	house			Yes
				trailer had	Yes
				trailer had	Yes
):35An		Nouse	hold	trailer had	Yes
):35An	Fletant	Nouse	hold	trailer load	Yes
OTAL C	Fletant	DLD USERS:	hold 17	trailer load	Yes
OTAL COREA OF	ount of househo	OLD USERS:	sentt o active f	trailer had trailer load	Yes
COTAL	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	OLD USERS:	hold ///	trailer had trailer load	Yes
OTAL COAREA OF VIEW OF NO:	OUNT OF HOUSEHO	OLD USERS:	hold ///	trailer had trailer load	Yes
COTAL	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	DLD USERS: All waste	sentt o active f	trailer had trailer load	Yes
OTAL COREA OF VIEW OF THE PROPERTY OF THE PROP	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	OLD USERS: All waste	sentt o active f	trailer had trailer load	Yes
OTAL CONTRACTOR OF THE PROPERTY OF THE PROPERT	OUNT OF HOUSEHOUSEHOUSEHOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	DLD USERS: All waste TROL: Yes /	sentt o active f	trailer had trailer load	Yes
OTAL COREA OF VIEW DETAILS DETAIL DETAILS	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES	DLD USERS: All waste TROL: Yes /	sentt o active f	trailer had trailer load	Yes
OTAL COREA OF VIEW DETAILS DETAILS INSTANCED IN STANCED	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMPI	DLD USERS: All waste TROL: Yes /	sentt o active f	trailer had trailer load	Yes
OTAL CONTROL OF THE PRINCE OF	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALS: HON OF DUST SUPPRES ALS: PECTION FORM COMPI	DLD USERS: All waste TROL: Yes	sentt o active f	trailer had trailer load	Yes
OTAL COREA OF VIEW DETAILY INSTALLY INS	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMPI	DLD USERS: All waste TROL: Yes /	sentt o active f	trailer had trailer load	Yes
OTAL CONTACT OF THE PROPERTY O	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALS: HON OF DUST SUPPRES ALS: PECTION FORM COMPI	DLD USERS: All waste TROL: Yes	sentt o active f	trailer had trailer load	Yes
OTAL COREA OF VIEW OF THE PRICATION OF T	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMPI	DLD USERS: All waste TROL: Yes Yes Yes	sentt o active f	trailer had trailer load	Yes

	W1.1				
DATE: OC	7 54/18	TIME:	8:30 Am	STAFF: Dustin Jack	KSon
DEFICIEN	CIES OBSERV	VED:	De	scription / Location	
	ded Water:	Yes / No			
Wine	dblown Litter:	Yes / No			
Leac	hate Springs:	Yes / No	<u></u>		
Anin	nals:	Yes / No	B:185		
Othe	er:	Yes / No			
			IONS TAKEN:		
		•			
TIME		AULER NAME	E	REASON FOR REJECTION	ON
111112		TOLLIN TOTAL		NEADON TON NEDECT	
OTHER C	OMMENTS /	OPCEDIA	TIONS		
OTHER C	DMMENIS /	OBSERVA	ilons		
	10/40	ere dici	DOCAL CITE	DAILY INSPECTION I	COPM
-	VYA	SIE DISI	POSAL SITE	DAILI INSPECTION I	ORM
COMMERC	IAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
			acres seems	volume & weight)	(Yes/No)
				101	
	ATTRIM ATT	JI ISEHOI I	A FICTION.	176	
TOTAL C	DUNT OF H	JOSEHOLI	USERS:		
			All waste sentt of	active face: Yes / No	
AREA OF	WASTE DISPO	OSAL:			
AREA OF	WASTE DISPO	OSAL:	All waste sentt o		
AREA OF V	WASTE DISPO	OSAL:	All waste sentt o		
IF NO:	WASTE DISPO	DSAL: ER CONTR	All waste sentt o	<u> </u>	
IF NO: DESCRIPT DETA	WASTE DISPO	DSAL: :ER CONTR	All waste sentt o	<u> </u>	
IF NO: DESCRIPT DETA	WASTE DISPO	DSAL: :ER CONTR	All waste sentt o	<u> </u>	
DESCRIPT DETA	WASTE DISPO	DSAL: ER CONTR	All waste sentt of the All waste sent of th	<u> </u>	
DESCRIPT DETA APPLICATION DETA	WASTE DISPO	OSAL: ER CONTR	All waste sentt of the All waste sent of th	<u> </u>	
DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPO	DSAL: ER CONTR EUPPRESSA	All waste sentt of the control of th	<u> </u>	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPO Waste Sent To TION OF LITT! ALLS:	DSAL: ER CONTR UPPRESSA	All waste sentt of the color of	<u> </u>	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPO	DSAL: ER CONTR UPPRESSA	All waste sentt of the control of th	<u> </u>	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPONDENCE OF LITTERS ON OF DUST STATES: PECTION FORMULS: TS RECEIVED	ER CONTR	All waste sentt of the color of		
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPONDENCE OF LITTER CON OF LITTER CON OF DUST STATES. PECTION FORMULS: TS RECEIVED ILS: IMPAINT THE NUMBER OF THE PROPERTY OF THE	ER CONTR UPPRESSA COMPLET ber (s):	All waste sentt of the color of		
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPONDENCE OF LITTER CON OF LITTER CON OF DUST STATES. PECTION FORMULS: TS RECEIVED ILS: IMPAINT THE NUMBER OF THE PROPERTY OF THE	ER CONTR UPPRESSA COMPLET ber (s):	All waste sentt of the control of th		
AREA OF VIEW OFFICE USE:	WASTE DISPONDENCE OF LITTER CON OF LITTER CON OF DUST STATES. PECTION FORMULS: TS RECEIVED ILS: IMPAINT THE NUMBER OF THE PROPERTY OF THE	ER CONTR UPPRESSA COMPLET ber (s):	All waste sentt of the color of		

DATE: OC	+ 6°/18	TIME: _	8:30	STAFF:	Distin Tach	200
DEFICIEN	CIES OBSERV	ED:		Description	on / Location	
	led Water:	Yes / No	_		, , , , , , , , , , , , , , , , , , , ,	
Wind	dblown Litter:	Yes / No				
Leac	hate Springs:	Yes / No				
Anin		Yes / No		B,625		
Othe	ar:	Yes / No)			
	ENDED ACTIO		TIONS T	PAKEN:		
RECOMM	ANDED ACTIO	No / Res				
TIME		ULER NAM	1E		REASON FOR REJECTION	ON
			_			
			7			
-		ADAED51	1 = 10110			
OTHER CO	OMMENTS /	OBSERV.	ATIONS			
	127/A C	ME DIC	DOCAI	CITE DAI	IV INCRECTION I	FORM
The Contract of	Mary Williams and the	IE DIS	PUSA	LSITE DAI	LY INSPECTION I	FURM
001/11						
COMMERC	HAULER	OR LARG	E LOAD	os		
		OR LARG	SE LOAD Materia		Quantity (estimate	Visual Check
Time	Hauler	OR LARG			Quantity (estimate volume & weight)	Visual Check (Yes/No)
		OR LARG				
		OR LARG				
		OR LARG				
		OR LARG				
		OR LARG				
		OR LARG		al	volume & weight)	(Yes/No)
Time			Materia	al		(Yes/No)
Time	Hauler		Materia	al	volume & weight)	(Yes/No)
Total C	Hauler OUNT OF HO	DUSEHOL	Materia D USER	al	volume & weight)	(Yes/No)
Total C	OUNT OF HO	DUSEHOL DSAL:	Materia D USER	s:	volume & weight) 269 face: (Yes) / No	(Yes/No)
Total C	OUNT OF HO	DUSEHOL DSAL:	Materia D USER	S:aste sentt o active	volume & weight) 269 face: (Yes) / No	(Yes/No)
TOTAL CO	OUNT OF HO	DUSEHOL DSAL:	Materia D USER	S:aste sentt o active	volume & weight) 269 face: (Yes) / No	(Yes/No)
TOTAL COAREA OF VOICE OF NO:	Hauler OUNT OF HO WASTE DISPO Waste Sent To:	DUSEHOL DSAL:	D USER	S: aste sentt o active	volume & weight) 269 face: (Yes) / No	(Yes/No)
TOTAL CO	Hauler OUNT OF HO WASTE DISPO	DUSEHOL DSAL:	Materia D USER All wa	S: Aste sentt o active Yes / No	volume & weight) 269 face: (Yes) / No	(Yes/No)
TOTAL CO	Hauler OUNT OF HO WASTE DISPO Waste Sent To:	DUSEHOL DSAL:	Materia D USER All wa	S: Aste sentt o active Yes / No	volume & weight) 269 face: (Yes) / No	(Yes/No)
TOTAL CONTROL OF NO.	WASTE DISPO	DUSEHOL DSAL: ER CONTI	Materia D USER All wa	S: Aste sentt o active Yes / No	face: (Yes) / No	(Yes/No)
TOTAL CONTROL OF NO.	Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE AILS: ON OF DUST SE	DUSEHOL DSAL: ER CONTI	Materia D USER: All wa	S: aste sentt o active Yes /No	face: (Yes) / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: PECTION FORM	DUSEHOL DSAL: ER CONTI	Materia D USER All wa	S: aste sentt o active Yes / No Yes / No	face: (Yes) / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE AILS: ON OF DUST SE	DUSEHOL DSAL: ER CONTI	Materia D USER All wa	S: aste sentt o active Yes / No Yes / No	face: (Yes) / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: PECTION FORM	DUSEHOL DSAL: ER CONTI	Materia D USER All wa	S: aste sentt o active Yes / No Yes / No	face: (Yes) / No	(Yes/No)
TOTAL COMPLAIN	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM ILS: TS RECEIVED:	DUSEHOL DSAL: ER CONTI	Materia D USER All was ROL: TED:	S: aste sentt o active Yes / No res / No	face: (Yes) / No	(Yes/No)
TOTAL COMPLAIN If YES, Con	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM ILS: TS RECEIVED: mpaint File Numb	DUSEHOL DSAL: ER CONTI	Materia D USER All was ROL:	S: aste sentt o active Yes / No res / No res / No	face: (Yes) / No	(Yes/No)
TOTAL COMPLAIN If YES, Con	Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM ILS: TS RECEIVED:	DUSEHOL DSAL: ER CONTI	Materia D USER All was ROL:	S: aste sentt o active Yes / No res / No res / No	face: (Yes) / No	(Yes/No)
TOTAL COMPLAIN If YES, COMPLEE OFFICE USE:	WASTE DISPONIES: ION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED: mpaint File Numb SIGNATURE:	DUSEHOL DSAL: ER CONTI	Materia D USER All was ROL: Y TED: Y	S: aste sentt o active Yes / No Yes / No Yes / No	face: (Yes) / No	(Yes/No)

DATE: O	3 9/18 TIME:	8 STA	AFF: Transpord	
DEFICIEN	CIES OBSERVED:	Descri	iption / Location	
Pond	ded Water: Yes N			
	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anin	nals: Yes No			
Othe	er: Yes/No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
		*		
OTHER C	OMMENTS / OBSERV	ATIONS		
int.	No.			
		* /		
	WASTE DIS	SPOSAL SITE D.	AILY INSPECTION	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS	1	
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
205	FLETENSE_	Coerses	1714	
8:29	(La Tonge	11		
9.45		6	1-11-	
1. ()	1	1	11/0	
			182-	
TOTAL C	OUNT OF HOUSEHO	LD USERS:	0	
ADEA OF	WASTE DISPOSAL:	All waste sentt o ac	tive face: Yes / No	
			tive face: Yes / No	
IF NO:	: Waste Sent To:	(10 Ex		
DECODED	MAN AR I IMMER AAN		Ť.	
DESCRIPT	rion of litter cont	TROL: Yes / No		
DETA	AILS:			_
APPLICAT	ION OF DUST SUPPRESS	ANT: Yes / No		
DETA	AILS:			
DAILY INS	PECTION FORM COMPLI	ETED: Yes / No		
DETA	ILS:			
COMPLAIN	TS RECEIVED:	Yes / No		
If YES CO	mpaint File Number (s):			
11 123, 00				
	SIGNATURE:			-
OFFICE USE:			Eila Musekası	
Date Reviewed:	Reviewe	er:	File Number:	

DATE:	711/18 TIME:	STAFF:	P. TAGERO	10
DEFICIEN	CIES OBSERVED:	Descriptio	n / Location	
	led Water: Yes No			
Wind	dblown Litter: Yes/No	· ·		
Leac	hate Springs: Yes /No			
Anim	nals: Yes No)		
Othe	r: Yes / No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	n LOADS:			
TIME	HAULER NAN	ЛЕ	REASON FOR REJECTION	ON
			/	
) =	
			(A)	
OTHER CO	OMMENTS / OBSERV	ATIONS		
			<u> </u>	
			/	
	WASTE DIS	POSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LARG	GE LOADS		
Time	Hauler	GE LOADS Material	Quantity (estimate	Visual Check
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	Material Coasaca	volume & weight)	(Yes/No)
Time	Hauler	Material		(Yes/No)
Time	Hauler	Material Coasaca	volume & weight)	(Yes/No)
Time	Hauler	Material Coasaca	volume & weight)	(Yes/No)
Time	Hauler FLETCHER DUNT OF HOUSEHOL	Material Coaragr GARBAGE DUSERS: 16	Volume & weight) I TRAKERLOAD	(Yes/No)
Time	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL:	Material Coaragra GARBAGE DUSERS: /6 All waste sentt o active	face: Yes / No	(Yes/No)
Time	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL:	Material Coaragr GARBAGE DUSERS: 16	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI	Material Coarres GARBAGE All waste sentt o active ROL: Yes /No	face: Yes / No	(Yes/No)
Time O O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Coarres GARBAGE All waste sentt o active ROL: Yes /No	face: Yes / No	(Yes/No)
Time O O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	(Yes/No)
Time TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active ROL: Yes /No TED: Yes / No Yes / No	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLETED: IS RECEIVED:	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active ROL: Yes /No TED: Yes / No Yes / No	face: Yes / No	(Yes/No)
Time / O O O O O O O O O O O O O O O O O O	Hauler FLETCHER DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONTI ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE ILS: TS RECEIVED: Inpaint File Number (s): SIGNATURE:	Material Coasaca GARBAGE DUSERS: /6 All waste sentt o active ROL: Yes /No TED: Yes / No Yes / No	face: Yes / No	(Yes/No)

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

|--|

	71418 TIM			>
	CIES OBSERVED: ded Water: Yes	Description	on / Location	
Wind	dblown Litter: Yes	No		
Leaci	hate Springs: Yes	No		
Anim	nals: Yes /	<u></u>		
Othe	er: Yes /	No		<u> </u>
RECOMME	ENDED ACTIONS / A	ACTIONS TAKEN:	-	
REJECTEI TIME	D LOADS:	MANAE	REASON FOR REJECTION	ON
TIIVIE	HAULER	VAIVIE	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSE	RVATIONS		
			1	
		1		
		MODOCAT CITE DAY	IV INCORPORTANI	EOD14
	WASTEL	DISPOSAL SITE DAI	LI INSPECTION I	FORM
COMMERC	TAL HAULER OR LA	ARGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
-			1 44	
1564 (1966)				1
THE WHEAT				
ALL MEAN				
**Loren				
ATT, WARELLY				
TOTAL CO	OUNT OF HOUSEH	IOLD USERS: 16	3	
TOTAL CO	OUNT OF HOUSEH	IOLD USERS: 16	3	
		All waste sentt o active	face: Yes / No	
AREA OF	WASTE DISPOSAL:		9	
AREA OF V	WASTE DISPOSAL:	All waste sentt o active	9	
IF NO:	WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	9	
AREA OF VIII NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o active	9	
AREA OF VIOLENCE IF NO: DESCRIPT DETA APPLICATI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ILS: ON OF DUST SUPPRE	All waste sentt o active NTROL: Yes No	9	
AREA OF VIOLENCE IF NO: DESCRIPT DETA APPLICATI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o active NTROL: Yes No	9	
AREA OF VIOLENCE OF THE DETAILS APPLICATION DETAILS DE	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI LILS: ON OF DUST SUPPRE	All waste sentt o active NTROL: Yes No ESSANT: Yes / No PLETED: Yes / No	9	
AREA OF VIOLENCE OF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETAI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ALLS: ON OF DUST SUPPRE ALLS: PECTION FORM COME BLS:	All waste sentt o active NTROL: Yes No ESSANT: Yes / No PLETED: Yes / No	9	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETAIL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTINUES: ON OF DUST SUPPRES ALLS: PECTION FORM COME BLS: TS RECEIVED:	All waste sentt o active NTROL: Yes No SSSANT: Yes / No PLETED: Yes / No Yes / No	9	
AREA OF VIOLENCE IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETAIL COMPLAIN If YES, Cor	WASTE DISPOSAL: Waste Sent To: TION OF LITTER COI ULS: ON OF DUST SUPPRE ULS: PECTION FORM COME ULS: TS RECEIVED: mpaint File Number (s):	All waste sentt o active NTROL: Yes No SSSANT: Yes / No PLETED: Yes / No Yes / No	9	
AREA OF VIOLENCE IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETAIL COMPLAIN If YES, Cor	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTINUES: ON OF DUST SUPPRES ALLS: PECTION FORM COME BLS: TS RECEIVED:	All waste sentt o active NTROL: Yes No SSSANT: Yes / No PLETED: Yes / No Yes / No	9	

Township of 1233 Prince Street, P.O. Box 280
Leeds and the Lansdowne, ON KOE 1L0

WASTE DISPOSAL SITE

DAILY INSPECTION FORM

	- 1 -		05 AM		0-	
DATE: O	13/18	TIME:	805 AM	STAFF:	Progress	0
DEFICIEN	CIES OBSERV			Descriptio	n / Location	
	ded Water:	Yes/ No		WA	TRA	
Wine	dblown Litter:	Yes/ No			N	
Leac	hate Springs:	Yes / No				
Anin		Yes / No				
Othe		Yes / No				
			TIONS TAKEN			
RECOMMI	ENDED ACTIO	No / Ac	HONS TAKEN			
				-		
	D LOADS:					
TIME	НА	ULER NAM	ME		REASON FOR REJECTI	ON
OTHER C	OMMENTS /	OBSERV	ATIONS			
	WAS	TE DIS	SPOSAL SITI	E DAII	LY INSPECTION	FORM
COMMERC	NAT HATHER	ORIAR	CELOADE			
COMMERC	CIAL HAULER	OK LAK	GE LOADS			
Time	Hauler		Material		Quantity (estimate	Visual Check
					volume & weight)	(Yes/No)
	_					
	,					
TOTAL C	OUNT OF HO	HISEHOI	DISERS.	253		
IOIAL C	OUNT OF HO	OSEHOI	LD USERS:	1 000	<u> </u>	
AREA OF	WASTE DISDO	SAT.	All waste sent	o active	face: Vas / No	
IF NO:	: Waste Sent To:				-	
DESCRIP1	TION OF LITTE	ER CONT	ROL: Yes /	No)		
DETA	AILS:					
A DDI ICATI	ION OF DUCT C	IDDDFCC	ANT: Yes No			
			ANI: 1es /No			
DETA	AILS:					_
DAILY INS	PECTION FORM	COMPLE	TED: Yes / No			
DETA	11 6.					
DETA	ILS:	1				
COMPLAIN		44				
	TS RECEIVED:	1	Yes / No			
If YES, Co			Yes / No			
	mpaint File Numb	per (s): _				_
		per (s): _				_

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

W-1

DATE:	715/18	TIME: 805	STAFF:	P. TRAPRORY	0
	ICIES OBSERVED	No _	Rescription N	n / Location	
	7	No _			
		es /No _			
		es /No		i i	
Othe		es /No			
RECOMMI	ENDED ACTIONS	/ ACTIONS	PAKEN:		
REJECTE	D LOADS:				
TIME	HAULE	R NAME		REASON FOR REJECTION	ON
-					
7					
				L	
OTHER C	OMMENTS / OB	SERVATIONS	5		
COMMERC	WASTE CIAL HAULER OR			LY INSPECTION I	FORM
Time	Hauler	Materi	al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ges Am	FLATCHER	Case	BAGA	1 Th	
2:30	11		11	11	
-					
	7				
	-				
TOTAL C	OUNT OF HOUS	EHOLD USER	s: 98	3	<u> </u>
	WASTE DISPOSA				
IF NO:	: Waste Sent To:			_	
DESCRIP1	TION OF LITTER C	CONTROL:	Yes /No		
				7.	
DETA	ion of dust supp AILS:	RESSANT: I	es / No		_
DAILY INS	PECTION FORM CO	MPLETED:	Yes / No		
DETA),		
	TS RECEIVED:	1	res / No		-
	mpaint File Number (s				
	inpanie i ne realineer to	5):			<u> </u>
		5):			_
OFFICE USE:	SIGNATURE:	59:			

1233 Prince Street, P.O. Box 280 W — 5

DATE: 0 3	-16 8 TIME:	STAFF:	P. Tankon	-0
	CIES OBSERVED:		n / Location	
	ded Water: Yes No			
Wind	dblown Litter: Yes/No			
Leac	hate Springs: Yes No	<u> </u>		
Anim	nals: Yes /No			
Othe	er: Yes / No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE				
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
			1	
			P-	
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WACTE DIE	CDOCAL CITE DAT	V INCDECTION I	FORM
A STANSON OF THE PARTY OF THE P	WASIEDIS	SPOSAL SITE DAI	LI INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time	Hauler Fun Tones	Material	volume & weight)	(Yes/No)
Time	Hauler	Material	volume & weight)	/ 2
Time	Hauler Fun Tones	Material	volume & weight)	(Yes/No)
Time	Hauler Fun Tones	Material	volume & weight)	(Yes/No)
10:00AA	Hauler FURTOMER	Material	volume & weight)	(Yes/No)
10:00AA	Hauler FURTOMER	Material	volume & weight)	(Yes/No)
Time 10:00AA 12:45pa	Hauler FURTONER OUNT OF HOUSEHOL	Material Caroaca (1) LD USERS: 4	volume & weight)	(Yes/No)
Time 10:00AA 12:45pa	Hauler FURTONER OUNT OF HOUSEHOL	Material	volume & weight)	(Yes/No)
Time 10:00AA 12:45pA TOTAL CO	Hauler FURTONER OUNT OF HOUSEHOI WASTE DISPOSAL:	Material Caroaca (1) LD USERS: 4	face: Yes / No	(Yes/No)
Time 10:00AA 12:45pa TOTAL CO AREA OF V	Hauler FULTCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Caragaca LD USERS:	face: Yes / No	(Yes/No)
Time 10:00 AA 12:45 par TOTAL CO AREA OF V IF NO:	Hauler FULTCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material CARACA LD USERS: /4/ All waste sentt o active ROL: Yes / No	face: Yes / No	(Yes/No)
Time 10:00 AA 12:45 par TOTAL CO AREA OF V IF NO:	Hauler FULTCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material CARACA LD USERS: /4/ All waste sentt o active ROL: Yes / No	face: Yes / No	(Yes/No)
Time 10:00AA 12:45pA TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler FULTCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Carcaca LD USERS: /-/ All waste sentt o active ROL: Yes / No	face: Yes / No	(Yes/No)
Time 10:00000 12:45000 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler FULTCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Caragaca LD USERS: / / All waste sentt o active ROL: Yes / No	face: Yes / No	(Yes/No)
Time 10:00 AM 12:45 pm TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA	Hauler FULL TOWARD OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	Material CARAGACA LD USERS: // All waste sentt o active ROL: Yes / No	face: Yes / No	(Yes/No)
Time 10:0000000000000000000000000000000000	Hauler FULTCHER OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CACACA LD USERS: / 4/ All waste sentt o active ROL: Yes / No ETED: Yes / No	face: Yes / No	(Yes/No)
Time 10:0000000000000000000000000000000000	Hauler FULL TOWER OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARCACA LD USERS:	face: Yes / No	(Yes/No)
Time 10:0000000000000000000000000000000000	Hauler FULL TORRE OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material CARCACA LD USERS: / / All waste sentt o active ROL: Yes / No Tes / No Yes / No	face: Yes / No	(Yes/No)
Time 10:00AA 12:45pA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler FULL TOWER OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material CARCACA LD USERS: / / All waste sentt o active ROL: Yes / No Tes / No Yes / No	face: Yes / No	(Yes/No)
Time 10:00 AA 12:45 pAA TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler FULL TORRE OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material CARCACA LD USERS: / / All waste sentt o active ROL: Yes / No Tes / No Yes / No	face: Yes / No	(Yes/No)

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

W-1

DATE: O	7 18 8 TIME:	STAFF:	- TRAFRERO	
	CIES OBSERVED:		on / Location	
	dblown Litter: Yes/No			
	hate Springs: Yes / No			
Anin				
Othe				
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE				
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
	Hasting Sciolaton			
THE THE COLUMN	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LAR	GE LOADS		
COMMITTEE				
	Hauler	Material	Quantity (estimate volume & weight)	Visual Check
Time			volume & weight)	Visual Check (Yes/No)
Time /0:10 An	FLATCHER	GarBAGE	volume & weight)	
Time /0:10 An			volume & weight)	
Time /0:10 An	FLATCHER	GarBAGE	volume & weight)	
Time / 0 : 10 An	FLATCHER	GarBAGE	volume & weight)	
Time 10:10 An 11:38	FLATCHER	GarBAGE	volume & weight)	(Yes/No)
Time 10:10 An 11:38	FLATCHER	GarBace	volume & weight)	(Yes/No)
Time	FURTCHER 11	GarBace	volume & weight)	(Yes/No)
Time / 0 : 10 Av / 11: 3 % TOTAL CO	OUNT OF HOUSEHOI	Carbace 1/ LD USERS: /L/	face: Yes No	(Yes/No)
Time 0 : 10 Av 11: 3 % TOTAL CO AREA OF V	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Con 30cc () LD USERS: /// All waste sentt o active	face: Yes No	(Yes/No)
Time 0 10 Am 11 3 % TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	face: Yes No	(Yes/No)
Time 0 10 Am 11 3 % TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	face: Yes No	(Yes/No)
Time 0 10 Av 11 3 5 TOTAL CO AREA OF V IF NO: DESCRIPT DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	face: Yes No	(Yes/No)
Time 0 10 Av 11 3 S TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active ROL: Yes /No	face: Yes No	(Yes/No)
Time 0 10 Av 11 3 S TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS.	All waste sentt o active ROL: Yes /No	face: Yes No	(Yes/No)
Time 0 10 Area 11 3 5 TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI	DUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes No	(Yes/No)
Time / O : 10 Av / O : 10 Av	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS.	All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes No	(Yes/No)
Time 0 10 Av 11 3 S TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active ROL: Yes /No ANT: Yes /No	face: Yes No	(Yes/No)
Time / O : 10 Am / O : 10 Am	DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes No	(Yes/No)
Time O O O O O O O O	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active ROL: Yes /No TED: Yes / No	face: Yes No	(Yes/No)

	719 18 TIME:	STAFF STAFF	P.TRAZRORD	
	CIES OBSERVED:		on / Location	
	dblown Litter: Yes/No			
	hate Springs: Yes / No			
Anim				
Othe				
RECOMME	ENDED ACTIONS / AC			
	D LOADS:	NAT.	DEACON FOR DELECTION	ON.
TIME	HAULER NAI	VIE	REASON FOR REJECTION	DN
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
rotal co	OUNT OF HOUSEHOL	LD USERS: 14°	7	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
AREA OF	WASTE DISPOSAL:		face: Yes / No	
AREA OF V	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
IF NO:	WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	face: Yes / No	
IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active	face: Yes / No	
IF NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS	All waste sentt o active	face: Yes / No	
AREA OF VIOLENCE OF THE CONTRACT OF THE CONTRA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	All waste sentt o active	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	All waste sentt o active	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ON OF DUST SUPPRESS AILS: PECTION FORM COMPLE	All waste sentt o active PROL: Yes /No SANT: Yes /No ETED: Yes / No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ON OF DUST SUPPRESS AILS: PECTION FORM COMPLE	All waste sentt o active PROL: Yes /No SANT: Yes /No ETED: Yes / No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active PROL: Yes /No SANT: Yes /No ETED: Yes / No	face: Yes / No	

DATE:	7 20 18 TIME:	STAFF:	D. TRAFRORD	
	CIES OBSERVED:		on / Location	
	dblown Litter: Yes / No			
	hate Springs: Yes No			
Anin	0	7		
Othe	(-			
	ENDED ACTIONS / AC			
REJECTE	D LOADS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
т.				4 1
				200
OTHER CO	OMMENTS / OBSERV	ATIONS		
J	January Constitution			
ser o ser - chicae - s vide	and the same and t			
-	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION 1	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
130pm	6,35000	CARBACK	50 BAGS	
' '				
TOTAL C	OUNT OF HOUSEHO	LD USERS: 25)	1	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes No	
IF NO:	Waste Sent To:		_	
DESCRIPT	TION OF LITTER CONT	ROL: Yes /No		
DETA	AILS:			
APPLICATI	ON OF DUST SUPPRESS	ANT: Yes / No		
DETA	AILS:			_
	112.			
DAILY INS	PECTION FORM COMPLE	TED: Yes / No		
				<u>-</u>
DETA	PECTION FORM COMPLE			_
COMPLAIN	PECTION FORM COMPLE			_
COMPLAIN If YES, Con	PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):			_
COMPLAIN If YES, Col	PECTION FORM COMPLE ILS: TS RECEIVED:			_

1233 Prince Street, P.O. Box 280

DATE:		TIDAE.		STAFE.	1000000	
THE CO	122/18	IIIVIE: _	SUSAM	JIAII.	P. TRAFFORD	
	CIES OBSERV			escription	/ Location	
	led Water:	Yes/ No				
Wind	dblown Litter:	Yes / No	-	*		
Leac	hate Springs:	Yes /No	· -			
Anim	nals:	Yes / No				
Othe	er:	Yes / No				
RECOMME	ENDED ACTIO	NS / ACT	TIONS TAKEN:		€	
				4		
EJECTE	D LOADS:	181			-1	
TIME	HA	ULER NAM	IE		REASON FOR REJECTION	ON
					11	
		/				
1	/					
THER CO	OMMENTS /	OBSERV.	ATIONS			
	in a					
	WAS	STE DIS	POSAL SITE	DAIL	Y INSPECTION I	FORM
OMMERC	IAL HAULER	OR LARG	TELOADE			
			E LUADS			
	Hauler		Material Material		Quantity (estimate	Visual Check
îme	Hauler		Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
Sos Am				R		
7,6	Hauler FLIZTCHER		Material Gaesac			
7,6	Hauler FLIZTCHER		Material			
105 Am	Hauler FLIZTCHER		Material Gaesac			
7,6	Hauler FLIZTCHER		Material Gaesac			
Sos Am 336	Hauler FUZTCHER		Material Gaesac		volume & weight)	
Sos Am 3 36	Hauler FUZTCHER		Material Opebac 1'		volume & weight)	
Fime 305 Am 36 9:00	Hauler FUZTCHER 11	OUSEHOL	Material Opebac 1'	141	volume & weight)	
Time 305 Am 36 9:00 TOTAL C	Hauler FUZTCHE 2 11 OUNT OF HOWASTE DISPO	OUSEHOL OSAL:	Material OPEBAG (' // // D USERS:	14)	ace: Yes/No	
Fime 3 36 9 ; 0 0 FOTAL C	Hauler FUZTCHE 2 11 OUNT OF HOWASTE DISPO	OUSEHOL OSAL:	Material OREBAG I' II D USERS: All waste sent	14)	ace: Yes/No	
FOTAL CAREA OF THE STATE OF THE	Hauler FLETCHER 11 OUNT OF HO WASTE DISPO	DUSEHOL DSAL:	Material OREBAG I' II D USERS: All waste sent	14)	ace: Yes/No	
Fime 36 9:00 FOTAL C AREA OF V IF NO:	Hauler FLATCHER 11 OUNT OF HO WASTE DISPO	DUSEHOL DSAL:	Material OREBAG I' D USERS: All waste sent	14)	ace: Yes/No	
TOTAL COAREA OF THE NOTAL	Hauler FLATCHER // OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI	DUSEHOL DSAL:	Material OREBAG I II D USERS: All waste sent	14/ o active f	ace: Yes/No	
TOTAL COAREA OF THE NOTAL	Hauler FLATCHER // OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI	DUSEHOL DSAL:	Material OREBAG I' D USERS: All waste sent	14/ o active f	ace: Yes/No	
TOTAL COAREA OF THE DETAIL DETAIL COAREA OF THE DET	Hauler FLATCHER // OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI	DUSEHOL DSAL: ER CONTI	Material Occidence I II II DUSERS: All waste senting ROL: Yes / No.	14/ o active f	ace: Yes/No	
TOTAL CONTRACTOR OF THE PRINCE TH	Hauler FLATCHE A OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALLS: ION OF DUST S	DUSEHOL DSAL: ER CONTI	Material Occidence // // D USERS: All waste sent ROL: Yes / ANT: Yes / No	14)	ace: Yes/No	
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Hauler FLATCHER II OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM	DUSEHOL DSAL: ER CONTI	Material Occidence // DUSERS: All waste sent ROL: Yes / ANT: Yes /No	14)	ace: Yes/No	
Prime 76 76 776 776 776 776 776 776	Hauler FLETCHER OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALLS: ION OF DUST S ALLS:	DUSEHOL DSAL: ER CONTI	Material ORCBAG I DUSERS: All waste sent ROL: Yes / No TED: Yes / No	14) o active f	ace: Yes/No	
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Hauler FLATCHER II OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM	DUSEHOL DSAL: ER CONTI	Material Occidence I DUSERS: All waste senting ROL: Yes / No TED: Yes / No Yes / No	14) o active f	ace: Yes/No	
TOTAL COMPLAIN	Hauler FLATCHER OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALLS: PECTION FORM ILS: PECTION FORM ILS:	DUSEHOL DSAL: ER CONTI	Material ORCBAG I DUSERS: All waste sent ROL: Yes / No TED: Yes / No	14) o active f	ace: Yes/No	
TOTAL COMPLAIN If YES, CO	Hauler FLATCHER OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALS: ION OF DUST S ALLS: PECTION FORM ILS: TTS RECEIVED IMPAINT FILE Num	DUSEHOL DSAL: ER CONTI	Material Occided I DUSERS: All waste sent ROL: Yes / No TED: Yes / No Yes / No	14) o active f	ace: Yes/No	
TOTAL COMPLAIN If YES, CO	Hauler FLATCHER OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTI ALLS: PECTION FORM ILS: TE RECEIVED	DUSEHOL DSAL: ER CONTI	Material Occided I DUSERS: All waste sent ROL: Yes / No TED: Yes / No Yes / No	14) o active f	ace: Yes/No	
TIME TOTAL CONTRACTOR OFFICE USE:	Hauler FLETCHER OUNT OF HO WASTE DISPO WASTE Sent TO TION OF LITTI ALLS: PECTION FORM ALLS: TES RECEIVED IMPAINT FILE Num SIGNATURE:	DUSEHOL DSAL: ER CONTI	Material Gaebac // DUSERS: All waste sent ROL: Yes / Yes / No TED: Yes / No	14) To active for	ace: Yes/No	(Yes/No)

DATE:	5 23 8 TIME:	STAFF	F- TARRO	10
DEFICIEN	CIES OBSERVED:	Description	on / Location	
Pond	led Water: Yes/ No			
Wind	Iblown Litter: Yes No		<u> </u>	
Leac	hate Springs: Yes / No			
Anim	nals: Yes No			
Othe	6			
	NDED ACTIONS / AC	Name and the second second		
REJECTE	I DADS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
OTHER C	OMMENTS / OBSERV	ATIONS		
1	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:30	Fratence	CARBARA	1 +1	
1.00	1-527 CARL	SACISAER	1 1	
11 Ar	1 (1 (1710	
			- 1	
TOTAL C	OUNT OF HOUSEHOL	LD USERS:	3 [
AREA OF	WASTE DISPOSAL:	All waste sentt o active	e face: Yes / No	
15.10			_	
IF NO:	Waste Sent To:			
	Waste Sent To:			
DESCRIPT		PROL: Yes No		
DESCRIPT DETA	CION OF LITTER CONT	PROL: Yes No		
DESCRIPT DETA	CION OF LITTER CONT	PROL: Yes No		
DESCRIPT DETA	CION OF LITTER CONT	PROL: Yes No		
DESCRIPT DETA APPLICATI DETA	CION OF LITTER CONT	PROL: Yes No		
DETA APPLICATI DETA DAILY INS	CION OF LITTER CONT	PROL: Yes No		
DETA APPLICATI DETA DAILY INS. DETA	TION OF LITTER CONT AILS: PECTION FORM COMPLE	FROL: Yes No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	TION OF LITTER CONT AILS: PECTION FORM COMPLE ILS: TS RECEIVED:	PROL: Yes No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	TION OF LITTER CONT AILS: PECTION FORM COMPLE	FROL: Yes No		
DETA APPLICATI DETA DETA DAILY INS DETA COMPLAIN If YES, Co	TION OF LITTER CONT AILS: PECTION FORM COMPLE ILS: TS RECEIVED:	FROL: Yes No		
DETA APPLICATI DETA DETA DAILY INS DETA COMPLAIN If YES, Co	TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	FROL: Yes No		

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

W-1

DATE:	J- 25 18 TIME:	8 Am STAFF	: P. TRAZROR	0
DEFICIEN	CIES OBSERVED:	Description	on / Location	
Pond	led Water: Yes / No			
Wind	dblown Litter: Yes / No	<u> </u>		
Leac	hate Springs: Yes No			
Anin	nals: Yes / No)		
Othe				
	ENDED ACTIONS / AC			
	2.7.0.1.00			
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	ON
-	20			
OTHER CO	OMMENTS / OBSERV	ATIONS		
Ollie C	JANUEN 13 / OBSERT	AIIONO		
-				
	WASTE DIS	POSAL SITE DAI	LY INSPECTION	FORM
-	WHOLLD		21 11101 2011011	
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
0.45			volume & weight)	(Yes/No)
& nm	FLATERRA		11/1	1
9 30AM	17	17	ITIL	
				11
	3			
TOTAL C	OUNT OF HOUSEHOL	LD USERS:	+1	
			,	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	e face: Yes / No	-
IE NO:	Waste Sent To:			
	Waste Selle To.			
DESCRIPT	ION OF LITTER CONT	ROL: Yes / No		
DETA	ILS:			
APPLICATI	ON OF DUST SUPPRESS	ANT: Yes / No		
DETA	AILS:			
		TED. AND INC.		
DAILI INS	PECTION FORM COMPLE	TED: Yes / No		
DETA	ILS:			
COMPLAIN	TS RECEIVED:	Yes / No		
If YES CO	mpaint File Number (s):			
11 113, 00				
			2	
	SIGNATURE:	12		-
OFFICE USE:		136		_

DATE: O	0 26/18				
	ICIES OBSERV	-	Descrip	tion / Location	
	ded Water:	Yes No			
	dblown Litter:	Yes / No	-		
	chate Springs:	Yes / No	-		
Anin	nals:	Yes / No	-		
Othe	er:	Yes / No			
RECOMMI	ENDED ACTIO	NS / ACT	IONS TAKEN:		
	D LOADS:				
TIME	HA	ULER NAMI	E	REASON FOR REJECTI	ON
*					
			1		
				0.00	
OTHER C	OMMENTS /	OBSERVA	ATIONS		
				*	
	THE A C	WE DIC	DOCAL CITTE DA	HV INCREAMAN	FORM
1-1	WAS	TE DIS	POSAL SITE DA	ILY INSPECTION	FORM
COMMERC	CIAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
	,				
	-				
			,		
TOTAL C	OUNT OF HO	USEHOLI	USERS:	57	
				. ()	
AREA OF	WASTE DISPO	SAL:	All waste sentt o acti	ve face: Yes / No	
IF NO	: Waste Sent To:				
			~	_	
	: Waste Sent To:		~	_	
DESCRIPT		ER CONTR	OL: Yes / No	_	
DESCRIP1	TION OF LITTE	ER CONTR	OL: Yes / No		
DESCRIPT DETA	TION OF LITTE	ER CONTR	NT: Yes No		
DESCRIPT DETA	TION OF LITTE	ER CONTR	NT: Yes No		
DESCRIPT DETA APPLICATION DETA	TION OF LITTE AILS: ION OF DUST SI AILS:	ER CONTR	NT: Yes No		
DESCRIPT DETA APPLICATI DETA DAILY INS	PECTION FORM	UPPRESSA	NT: Yes No		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA	TION OF LITTE AILS: ION OF DUST SE AILS: PECTION FORM AILS:	UPPRESSA	NT: Yes No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	TION OF LITTE AILS: ION OF DUST SI AILS: PECTION FORM AILS: ITS RECEIVED:	UPPRESSA	NT: Yes No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	TION OF LITTE AILS: ION OF DUST SE AILS: PECTION FORM AILS:	UPPRESSA	NT: Yes No		
DETA APPLICATI DETA DETA DAILY INS DETA COMPLAIN If YES, Co	TION OF LITTE AILS: ION OF DUST SI AILS: PECTION FORM AILS: ITS RECEIVED:	UPPRESSA	NT: Yes No		
DETA APPLICATI DETA DETA DAILY INS DETA COMPLAIN If YES, Co	ION OF LITTE AILS: ION OF DUST SI AILS: PECTION FORM AILS: ITS RECEIVED: mpaint File Numb	UPPRESSA	NT: Yes No Teb: Yes / No Yes / No		

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

W-1

DATE: O	3 27/18		6			
	CIES OBSER	VED: Yes / No	3	Description	/ Location	
	blown Litter:	Yes/No				
Leacl	hate Springs:	Yes No			-	21
Anim		Yes No				
Othe	r:	Yes / No				
RECOMME	NDED ACTION	ONS / ACT	TIONS TAKE	en:		
EJECTEI	D LOADS:					
TIME		AULER NAM	1E		REASON FOR REJECTION	ON
						<u> </u>
THER CO	OMMENTS /	OBSERV	ATIONS			
OMMERC	WA			TE DAIL	Y INSPECTION I	FORM
					Y INSPECTION I Quantity (estimate volume & weight)	Visual Check
	IAL HAULEI	R OR LARG	GE LOADS		Quantity (estimate	Visual Check
	Hauler	R OR LARG	GE LOADS Material		Quantity (estimate volume & weight)	Visual Check
	Hauler	R OR LARG	GE LOADS Material		Quantity (estimate volume & weight)	Visual Check
	Hauler	R OR LARG	GE LOADS Material		Quantity (estimate volume & weight)	Visual Check
otal co	Hauler C 1952	OUSEHOL	Material Out-	25	Quantity (estimate volume & weight)	Visual Check
COTAL COAREA OF	Hauler C 19500 OUNT OF H WASTE DISP	OUSEHOL	GE LOADS Material	46 z	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL COAREA OF VIEW OF NO:	Hauler C 105 50 DUNT OF H WASTE DISP Waste Sent To	COUSEHOL	Material D USERS: All waste s	25°	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL COAREA OF VIEW OF SCRIPT	Hauler OUNT OF H WASTE DISP Waste Sent To	OUSEHOL	Material D USERS: All waste s	25°	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL COAREA OF VIEW DETA	Hauler C 1952 OUNT OF H WASTE DISP Waste Sent To	OUSEHOL	Material DUSERS: All waste s	25 entt o active fa	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL COAREA OF VIEW DETA	Hauler C 1952 OUNT OF H WASTE DISP Waste Sent To	OUSEHOL OSAL: CER CONTI	Material D USERS: All waste s	25 entt o active fa	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL COAREA OF VIEW DETAIL DE	Hauler C 195 according to the second of LITT alls: ON OF DUST Second of LITT alls:	OUSEHOL	Material DUSERS: All waste s ROL: Yes	25 entt o active fa	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL COAREA OF VIEW DETAIL DE	Hauler OUNT OF H WASTE DISP Waste Sent To ILS: ON OF DUST STATES ONLES: PECTION FOR	OUSEHOL	Material DUSERS: All waste s ROL: Yes	25 entt o active fa	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL CONTROL OF NO: DETAIL DETAILS D	Hauler OUNT OF H WASTE DISP Waste Sent To ILS: ON OF DUST STATES ONLES: PECTION FOR	COUSEHOL COSAL: CER CONTI	Material DUSERS: All waste s ROL: Yes	25 entt o active fa	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL CONTRACTOR OF THE COMPLAIN	Hauler C 195 according to the second of the	COUSEHOL COSAL: CER CONTI	Material DUSERS: All waste s ROL: Yes TED: Yes/	25 entt o active fa	Quantity (estimate volume & weight) 7 5 BAGS ace: Yes/No	Visual Check
COTAL CONTRACTOR OF THE PRINCE	Hauler C OS ACC DUNT OF H WASTE DISP Waste Sent To TION OF LITT ALLS: ON OF DUST SE ALLS: PECTION FOR ALLS: TS RECEIVED	COUSEHOL COSAL: CER CONTI	Material DUSERS: All waste s ROL: Yes TED: Yes/	25 entt o active fa	Quantity (estimate volume & weight) 7 S BAGS ace: Yes/No	Visual Check

W-1

DATE:	3 29 18 TIME	STAFF	P. TRAFROND	
	CIES OBSERVED:		on / Location	
	dblown Litter: Yes / N	,		
Leac	hate Springs: Yes / N			
Anin		0		
Othe	er: Yes/N			
RECOMM	ENDED ACTIONS / AC	CTIONS TAKEN:		
REJECTE		245	PEACON FOR REJECTION	ON
TIME	HAULER NA	ME	REASON FOR REJECTION	UN
OTHER CO	OMMENTS / OBSER	VATIONS		
	, , ,			
the makes and	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	TAL HAULER OR LAR	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
810	FLATZMAN	GARBAGE	1-11-	
8 30 AM	11	11	1 771	- +
850 pm	11	11	40 3465	
0 11			15003	
TOTAL C	OUNT OF HOUSEHO	LD USERS:		
			<u> </u>	
		All waste sentt o active		
IF NO:	Waste Sent To:		_	
DESCRIPT	TION OF LITTER CONT	TROL: Yes /No		se was
DETA	ILS:			<u>.</u>
APPLICATI	ON OF DUST SUPPRES	SANT: Yes /No		
	AILS:			<u></u>
	PECTION FORM COMPL	1		
DETA				
	TS RECEIVED:	Yes / No		_
	mpaint File Number (s):		\	
		1		
OFFICE USE:	SIGNATURE:			-

DATE:	TIME:	STAF	F: B. TRAPRON	<u> </u>
DEFICIEN	CIES OBSERVED:	Descript	ion / Location	
Pond	led Water: Yes N	· KAIN		
Wind	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anim	nals: Yes/No	<u></u>		
Othe	r: Yes / No	9		
	ENDED ACTIONS / AC			
			-	
	2.101.70			
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
				411
OTHER CO	OMMENTS / OBSERV	VATIONS		
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION	FORM
of an in				
COMMERC	IAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
9 28 0	_		volume & weight)	(Yes/No)
1 - AM	FLETCHER	CARBAGE	11/4	
11:45pm	11	1/	The	
TOTAL C	OUNT OF HOUSEHO	LD USERS:	21	
		-		
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	ve face: Yes / No	
			0	r
IE NO:	Waste Sent To:			
IF NO:	Waste Sent To:	1		
		TROL: Yes (No)		
DESCRIPT	TION OF LITTER CONT			
DESCRIPT				
DESCRIPT DETA	TION OF LITTER CONT		-	
DESCRIPT DETA APPLICATI	CION OF LITTER CONT	SANT: Yes / No		
DESCRIPT DETA APPLICATI DETA	CION OF LITTER CONT	SANT: Yes / No	-	
DESCRIPT DETA APPLICATI DETA	CION OF LITTER CONT	SANT: Yes / No		_
DETA APPLICATI DETA DAILY INS	CION OF LITTER CONT	SANT: Yes / No		
DETA APPLICATI DETA DAILY INST	TION OF LITTER CONT ALLS:	SANT: Yes / No		
DETA APPLICATI DETA DAILY INST DETA COMPLAIN	TION OF LITTER CONT ALLS: PECTION FORM COMPLE BLS: TS RECEIVED:	SANT: Yes / No ETED: Yes / No		
DETA APPLICATI DETA DAILY INST DETA COMPLAIN	TION OF LITTER CONT AILS:	SANT: Yes / No ETED: Yes / No		
DETA APPLICATI DETA DAILY INST DETA COMPLAIN If YES, Con	TION OF LITTER CONT ALLS: PECTION FORM COMPLE BLS: TS RECEIVED:	SANT: Yes / No ETED: Yes / No		
DETA APPLICATI DETA DAILY INST DETA COMPLAIN If YES, Con	TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	SANT: Yes / No ETED: Yes / No Yes / No	File Number:	

DATE: N	0 / / / 8 TIME:	STAFF	D. TRAPPORT	
	ICIES OBSERVED: ded Water: Yes/ N		on / Location	
	dblown Litter: Yes / No			
	chate Springs: Yes / No			
	nals: Yes/No	5		
Othe	er: Yes/No	<u> </u>		
ECOMMI	ENDED ACTIONS / AC	TIONS TAKEN:		
	D LOADS:			
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
				*
			*	
THER C	OMMENTS / OBSERV	VATIONS		
ime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
230 AM	FLETCHE	GARDAGR	17/	
0:46	11	4	1/	
2:30	1/	1/	11	
OTAL C	OUNT OF HOUSEHO	LD USERS: 12	1	_
REA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
IF NO	: Waste Sent To:		-	
ESCRIP ₁	TION OF LITTER CONT	TROL: Yes No	1	
DETA	AILS:		*	_
PPLICAT	ION OF DUST SUPPRESS	SANT: Yes No		
DETA	AILS:			
	PECTION FORM COMPLI			
OMPLAIN				
	19 RECEIVED.	Yes / No		
If YES, Co	mpaint File Number (s):	Yes / No		
	mpaint File Number (s):	Yes /No		-
		Yes /No		-

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

JAIL. 170	1, 2/18 TIME:	STAF	F: TRAPPO	
	CIES OBSERVED: ded Water: Yes / No	/ 2 -	ion / Location	
	dblown Litter: Yes / No			
	hate Springs: Yes No			
Anin				
Othe				
	ENDED ACTIONS / AC			
REJECTE				
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
1			volume & weight)	(Yes/No)
	OUNT OF HOUSEHO	LD USERS:	volume & weight)	(Yes/No)
TOTAL C	OUNT OF HOUSEHO		volume & weight)	(Yes/No)
TOTAL C	<u></u>	All waste sentt o activ	volume & weight) re face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPOSAL:	All waste sentt o activ	volume & weight) re face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPOSAL: Waste Sent To:	All waste sentt o active representation of the representation of t	volume & weight) re face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT AILS: ON OF DUST SUPPRESS	All waste sentt o active PROL: Yes / No	volume & weight) re face: Yes / No	(Yes/No)
TOTAL CO	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	All waste sentt o active PROL: Yes / No	volume & weight) re face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO.	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active PROL: Yes / No	volume & weight) re face: Yes / No	(Yes/No)
TOTAL CONTROL OF NO.	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	All waste sentt o active PROL: Yes / No	volume & weight) re face: Yes / No	(Yes/No)
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT AILS: DESCRIPTION FORM COMPLE BILS: BILS:	All waste sentt o active PROL: Yes / No	volume & weight) re face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, COMP	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active PROL: Yes / No	volume & weight) re face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	All waste sentt o active PROL: Yes / No Yes / No Yes / No	volume & weight) re face: Yes / No	(Yes/No)

1233 Prince Street, P.O. Box 280

DATE: No	3 11	& TIME:	205	~ CTAFF.	P. TRAPPORT	
	()		0 (1			
	CIES OBSEI ded Water:	Yes / No		Reid	n / Location	
Wind	dblown Litter:	Yes / No	1			
	hate Springs:	Yes (No				
Anim		Yes / No				-
Othe		Yes / No				
			/	AKEN		
LECOMMI	ENDED ACT	IONS / AC	TIONS I	AREN:		
T ST COTT						
TIME	D LOADS:	HAULER NAN	ΛE		REASON FOR REJECTION	ON
					# ₁ :	
		_/				
THER CO	OMMENTS	/ OBSERV	ATIONS	}		
		, 323233				
		-				
	W	ASTE DIS	POSA	LSITE DAI	LY INSPECTION I	FORM
	No					
COMMERC	IAL HAULE	R OR LAR	GE LOAD	os		
îme .	Hauler		Materia	1	Quantity (estimate	Visual Check
UŽ	0				volume & weight)	(Yes/No)
for	GIRSE	,~	GAR	1308 4	50 BAGS	
OTAL C	OUNT OF	HOUSEHOI	D USER	s: 237		
	1					
REA OF	WASTE DIS	POSAL:	All wa	aste sentt o active	face: Yes / No	
IE NO:	Waste Sent	To				
	waste sent	10.				
ESCRIPT	TION OF LIT	TER CONT	ROL:	Yes (No)		
DETA	AILS:			- 0.002		_
PPLICATI	ON OF DUST	SUPPRESS	ANT: Y	es / No		
DETA	AILS:					
	PECTION FO			es/No		
DETA	ILS:					4.
COMPLAIN	TS RECEIVE	D:	Y	es No		
ii res, coi	mpaint File Nu					-
	SIGNATURE:		1-5	•		-
FFICE USE:						

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

DATE:	NOU 5/18 TIME:	8° m STAF	F: P. Traceon	9
	CIES OBSERVED:		ion / Location	
Pond	ded Water: Yes / No			
Wind	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
Anin	nals: Yes / No			
Othe	er: Yes / No)		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	ATIONS		
-				
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM
	WASIEDIC	JI COAL GILL DA	ELI INGI ECITON I	- Catala
COMMERC	HAULER OR LARG	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
Time			volume & weight)	Visual Check (Yes/No)
Time 805	FLATCHER	GARBAGE	volume & weight)	
Time 805		GARBAGE 11	volume & weight)	
Time 805	FLATCHER	GARBAGE	volume & weight)	
Time 805	FLATCHER	GARBAGE 11	volume & weight)	
805 Am 830 Am 915 Am	FLATCHER U	GARBAGE 11	volume & weight)	(Yes/No)
805 Am 830 Am 915 Am	FLATCHER U	GARBAGE 11	volume & weight)	(Yes/No)
Time 805 870 Am 915 Am TOTAL CO	FLATCHER U	CARBAGE 11 11 11 11 12 13	volume & weight)	(Yes/No)
Time 8 ° A M 8 ° A M 9 ° A M 7 ° A M TOTAL CO	OUNT OF HOUSEHOI	CARBAGE (C) (C) (C) (C) (C) (C) (C) (C	e face: Yes/No	(Yes/No)
Time 8 ° A M 8 ° A M 9 ° A M 7 ° A M TOTAL CO	FLATCHER U	CARBAGE (C) (C) (C) (C) (C) (C) (C) (C	e face: Yes/No	(Yes/No)
Time 8 ° A M 8 ° A M 9 ° A M 7 ° A M TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	CARBAGE // LD USERS:	e face: Yes/No	(Yes/No)
Time 8 ° A M 8 ° A M 9 ° A M 7 ° A M TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOI	CARBAGE // LD USERS:	e face: Yes/No	(Yes/No)
Time 8 ° A M 8 ° A M 9 ° A M 9 ° A M 15 A M TOTAL CO AREA OF V IF NO:	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	CARBAGE (C) (C) (C) (C) (C) (C) (C) (C	e face: Yes/No	(Yes/No)
Time 8 % A M 8 30 A M 9 15 A M TOTAL CO AREA OF V IF NO: DESCRIPT	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CARBAGE (C) (C) (C) (C) (C) (C) (C) (C	e face: Yes/No	(Yes/No)
Time 8 % A M 8 3 % A M 9 15 A M TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CARBAGE // LD USERS:	e face: Yes/No	(Yes/No)
Time 8 9 A A 8 30 A A 9 15 A A TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS. ALLS:	CARBAGE (C) (C) (C) (C) (C) (C) (C) (C	e face: Yes/No	(Yes/No)
Time 8 3 4 m 9 3 4 m 9 1 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INSI	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. CION OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE	CARBAGE // LD USERS: // All waste sentt o activ ROL: Yes /No TED: Yes / No	e face: Yes/No	(Yes/No)
Time 8 3 4 m 9 3 4 m 9 1 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INSI	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT. ALLS: ON OF DUST SUPPRESS. ALLS:	CARBAGE // LD USERS: // All waste sentt o activ ROL: Yes /No TED: Yes / No	e face: Yes/No	(Yes/No)
Time 8 % A M 8 3 A M 9 / S A M 9 / S A M 15 NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: TON OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE	CARBAGE // LD USERS: // All waste sentt o activ ROL: Yes /No TED: Yes / No	e face: Yes/No	(Yes/No)
Time 8 9 A A A 8 3 9 A A 9 15 A A TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLE	CARBAGE // LD USERS: // All waste sentt o activ ROL: Yes /No TED: Yes / No	e face: Yes/No	(Yes/No)
Time 8 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	CARBAGE // LD USERS: // All waste sentt o activ ROL: Yes /No TED: Yes / No	e face: Yes/No	(Yes/No)
Time 8 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE ILS: TS RECEIVED:	CARBAGE // LD USERS: // All waste sentt o activ ROL: Yes /No TED: Yes / No	e face: Yes/No	(Yes/No)

Date Reviewed: ____

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WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE:	Nos clis		803	Am STAFF:	P. Trafford	
DEFICIE	ENCIES OBSER				n / Location	
Po	onded Water:	Yes/ No	K	ain		
W	/indblown Litter:	Yes/No	_			
Le	eachate Springs:	Yes No	_			
Aı	nimals:	Yes / No	_			
Ot	ther:	Yes / No	_			
RECOM	MENDED ACTI	ONS / ACT	rions 1	CAKEN:		
	TED LOADS:					
TIM	NE H	HAULER NAM	1E		REASON FOR REJECTION	ON '
						7
OTHER	COMMENTS /	OBSERV	ATIONS	}		4.
	001/21/221/20 /	0202111				
v nistina						
**	NA	STE DIS	POSA	LSITE DAI	LY INSPECTION I	FORM
COMME	RCIAL HAULE	R OR LARG	E LOAI	ne		
Time	Hauler		Materia		Quantity (estimate volume & weight)	Visual Check (Yes/No)
11.30	in Fretch			2 21 27	1 T	(19),,
11:45	-			(/	17/1	
11 - 10	A 7				11/0	
					11	
TOTAL	COUNT OF H	IOUSEHOL	D USER	S:		
AREAO	F WASTE DISE	POSAT.	All w	aste sentt o active	face: Ves / No	
					0	
IF N	NO: Waste Sent I	0:			-	*
DESCRI	PTION OF LIT	TER CONTI	ROI:	Ves (No		
				res /(No		
DE	ETAILS:					
APPLICA	ation of dust	SUPPRESSA	ANT: Y	es /No		
DI	ETAILS:					
DAILY IN	NSPECTION FOR	M COMPLE	TED:	res / No		
	TAILS:					
COMPLA	INTS RECEIVE	D:	1	es (No		
If YES,	Compaint File Nur	mber (s):				_
	SIGNATURE: _		7	5		
OFFICE USE:				The state of the s		

Reviewer: _____ File Number: ____

Date Reviewed: _____ PRINTED BY GIGPRINT | GIGPRINT.ca | 1.800.461.5032

DATE:	No	18/18	TIME:	20	Am STAFF:	P. TRACKORE	
DEFI	CIEN	CIES OBSER	VED:		Descriptio	n / Location	
	Pond	led Water:	Yes / No	_	RAIN		
	Wind	lblown Litter:	Yes / No	_			
	Leacl	hate Springs:	Yes / No) _			
	Anim	nals:	Yes / No) _			*
	Othe	r:	Yes / No) _			
RECO	MME	NDED ACTIO	ONS / AC	TIONS 1	AKEN:		
					-		
	CTEI	LOADS:	AULER NAN	AE		REASON FOR REJECTION	ON
	IIVIE		AULER NAM	/IE		REASON FOR REJECTION	ON
					3		
						<u> </u>	
OTHE	R CC	DMMENTS /	OBSERV	ATIONS			
				t			
1000 (215,000		- 100 mg/ 275 g/l					
1		WA	STE DIS	POSA	LSITE DAII	Y INSPECTION I	<u>FORM</u>
COMN	4ERC	IAL HAULE	OR LAR	GE LOAI	os		
Time		Hauler		Materia	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
905	m	FLATCH		C	BAGR	ITI	9,113,
10:4	-	(1	K K		11	11	
10	m					.,,	
	4						
	1						
TOT A	T 0	NINT OF H	OUCEHOL	DUCER	s:	>	
IUIA	L C	JUNI OF H	OUSEHUI	D USER	s: <u>/ J</u>	**************************************	V
AREA	OF V	WASTE DISP	OSAL:	All w	aste sentt o active	face: Yes / No	
	F NO:	waste sent ro	J:				
DESC	RIPT	ION OF LITT	ER CONT	ROL:	Yes /No		
		ILS:	Y-				
APPLI	CATI	ON OF DUST	SUPPRESS	ANT: Y	es /No		
	DETA	AILS:					
DAIL	INSI	PECTION FOR	M COMPLE	TED:	res / No		
	DETAI	ILS:		(
		TS RECEIVED			es / No		
If YES	, Cor	npaint File Num	nber (s): _				-
		SIGNATURE: _	1	Company of the same of the sam			
OFFICE US				1			3
	ewed:		Reviewe	400		File Number:	

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

W-1

	019 18 TIME:	80500	STAFF:	P. TRARLOR	
	CIES OBSERVED: ed Water: Yes N	. 0.	Descriptio	n / Location	
	Iblown Litter: Yes / No	-			
		9		**	
	nate Springs: Yes / No				
Anim		1	-		
Othe	r: Yes / No	·			
RECOMME	NDED ACTIONS / AC	TIONS TAK	EN:		
TIME	HAULER NAI	ME		REASON FOR REJECTION	ON
0 00	^ ^		T : A	-	
L pm	GARYANDRA	2502	121 -	TYUR TRAIL	2 2 -
				e.	
				2	
OTHER CO	DMMENTS / OBSERV	VATIONS			
Carpe & when to have	7 72		-		
100	WASTE DIS	SPOSAL S	ITE DAI	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LAR	GE LOADS			
Time	Hauler	Material		Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
TOTAL CO	OUNT OF HOUSEHO	LD USERS:	12	volume & weight)	
TOTAL CO	OUNT OF HOUSEHO	LD USERS:		volume & weight)	
				volume & weight)	
AREA OF	WASTE DISPOSAL:	All waste	sentt o active	face: Yes / No	
AREA OF		All waste	sentt o active	face: Yes / No	
AREA OF V	WASTE DISPOSAL: Waste Sent To:	All waste	sentt o active	face: Yes / No	
AREA OF V	WASTE DISPOSAL:	All waste	sentt o active	face: Yes / No	
IF NO:	WASTE DISPOSAL: Waste Sent To:	All waste	sentt o active	face: Yes / No	
IF NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste	sentt o active	face: Yes / No	
DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS	All waste	sentt o active	face: Yes / No	
DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste	sentt o active	face: Yes / No	
DESCRIPT DETA APPLICATI DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS	All waste	es No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS IILS:	All waste FROL: Yes ETED: Yes	es No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLI	All waste TROL: Yes ETED: Yes	sentt o active es No	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLIED: ILS: TS RECEIVED:	All waste TROL: Yes ETED: Yes Yes	sentt o active es No No No No	face: Yes / No	(Yes/No)
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLI	All waste TROL: Yes ETED: Yes Yes	sentt o active es No No No No	face: Yes / No	(Yes/No)
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLIED: ILS: TS RECEIVED:	All waste TROL: Yes ETED: Yes Yes	sentt o active es No No No No	face: Yes / No	(Yes/No)
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLIA ILS: TS RECEIVED: mpaint File Number (s):	All waste TROL: Yes ETED: Yes Yes	sentt o active es No No No No	face: Yes / No	(Yes/No)

DATE: No	10 18 TIME:	STAF	F: P. TRARLO	20
DEFICIEN	CIES OBSERVED:	Descript	tion / Location	
Pond	led Water: Yes / No	1 (Ara)		
Wind	dblown Litter: Yes/ No			
Leac	hate Springs: Yes / No			
Anim	nals: Yes No			
Othe	er: Yes /No)		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
	/			
OTHER CO	OMMENTS / OBSERV	ATIONS		,
THE STATE OF THE S	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM
COMMEDO	CIAL HAULER OR LAR	GE LOADS		
COMMERC				
	Hauler	Material	Quantity (estimate volume & weight)	Visual Check
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)
Time		Material	volume & weight)	
Time 10 3 ° Am	Hauler	Material	volume & weight)	
Time	Hauler	Material	volume & weight)	
Time 10 3 ° Am	Hauler	Material	volume & weight)	
Time 103°Am	Hauler C 11350 MS	Material Canada	volume & weight)	(Yes/No)
Time 10 3 °A~ TOTAL CO	Hauler C 1350 75 OUNT OF HOUSEHOI	Material Garage L LD USERS: 2	volume & weight) SO BAGS	(Yes/No)
Time 10 3 ° Am TOTAL CO	Hauler C 11350 MS	Material Canaaca LD USERS: 2	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time 10 3 ° Am TOTAL CO AREA OF V IF NO:	Hauler C 1350 75 OUNT OF HOUSEHOI WASTE DISPOSAL:	Material G ANDRE L LD USERS: 2	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time 10 3 ° Arra TOTAL CO AREA OF V IF NO:	Hauler C 11550 75 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material Caraca LD USERS: 2 All waste sentt o active ROL: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 ° A ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Hauler C 135075 OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	Material Caraca LD USERS: 2 All waste sentt o active ROL: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 A A A A A A A A A A A A A A A A A A	Hauler C 1/250/5 OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT	Material Canback LD USERS: 2 All waste sentt o active ROL: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 AAA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI	Hauler C 1950/5 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Caraca LD USERS: 2 All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 A A A A A A A A A A A A A A A A A A	Hauler C 1/550/5 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: JON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Caraca DUSERS: All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 A A A A A A A A A A A A A A A A A A	Hauler C 1/550/5 OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Caraca LD USERS: 2 All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 A A A A A A A A A A A A A A A A A A	Hauler C 1/550/5 OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: FOR OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Caraca DUSERS: All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)
Time // 3 A A A A A A A A A A A A A A A A A A	Hauler C 1/550/5 OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Caraca DUSERS: All waste sentt o active ROL: Yes / No ETED: Yes / No	volume & weight) S O BAGS Ve face: Yes / No	(Yes/No)

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

W-1

DATE: N		E: 805 Am STAF	F. P. Trazkok	6
	. 1			
	ded Water: Yes		ion / Location	
Win	dblown Litter: Yes / I			
Leac	hate Springs: Yes / I	0		
	nals: Yes (
Othe				
	ENDED ACTIONS / A			
REJECTE	D LOADS:			
TIME	HAULER N	AME	REASON FOR REJECTION	ON
-4				
THED C	OMMENTS / OBSER	PVATIONS		
JIHER C	OMMENIS / UDSE	WILLIAMS		
	WASTE D	ISPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGE LOADS		
îme .	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
			volume o weight)	(I cs/ No)
		OLD USERS:	7 9	
TOTAL C	OUNT OF HOUSEH	old users:	1	
REA OF	WASTE DISPOSAL:	All waste sentt o activ	reface: (Yes / No	
			0	
IF NO:	waste Sent Io:		_	
)ESCRIP1	TION OF LITTER CON	TROL: Yes / No		
	AILS:			
APPLICATI	ION OF DUST SUPPRES	SSANT: Yes No		
DETA	AILS:			_
DAILY INS	PECTION FORM COMP	LETED: Yes / No		
DETA	ILS:			
COMPLAIN	THE RESERVE WILLIAM	Yes / No		
If YES, Co	mpaint File Number (s):			_
				-
	mpaint File Number (s):			-

Date Reviewed: _____ PRINTED BY GIGPRINT | GIGPRINT.ca | 1.800.461.5032

DATE: No	13 15/18	TIME:	805	STAFF:	P. TRARFOR	-0
	CIES OBSER		7	Descriptio	n / Location	
	ded Water:	Yes / No				
	dblown Litter:	Yes/ No		· · · · · · · · · · · · · · · · · · ·		
	hate Springs:	Yes /No				
	nals:	Yes No				
Othe		Yes /No		A PPEN.		
RECOMMI	ENDED ACTIO	INS / AC	IIONS I	AREN:		
TIME		AULER NAM	ΛE		REASON FOR REJECTION	ON
			/			
		,				
		/				
OTHER C	OMMENTS /	OBSERV	ATIONS			
100	WAS	STE DIS	POSA	L SITE DAII	LY INSPECTION I	FORM
COMMERC	CIAL HAULER					
Time	Hauler		Materia	al .	Quantity (estimate volume & weight)	Visual Check (Yes/No)
		o T is a				
^	JU VP					
-				1-19		
TOTAL C	OUNT OF H	OUSEHOL	D USER	S:		
				8.5		
				aste sentt o active		
IF NO:	: Waste Sent To	:	152		_	
DECOR		ED COLUM	DOT.	Vac 1800		
	TION OF LITT			Yes / No		
DETA	AILS:				1	_
APPLICATI	ION OF DUST S	UPPRESS	ANT: Y	es / No		
DETA	AILS:					
DAILY INS	PECTION FOR	M COMPLE	TED:	res / No		
DETA	ILS:		(
	TS RECEIVED	•	Y	es No		
	mpaint File Num				*	
			1	An income the second se		
	SIGNATURE:		JOK			-
OFFICE USE:						

Reviewer: _____ File Number: _____

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

WY

DATE: N	1				
	NCIES OBSERVED: Inded Water: Yes	/ No _	Descriptio	n / Location	
Wir	ndblown Litter: Yes				
Lea	chate Springs: Yes	/ No _			
Ani	mals: Yes	/ No _			
Oth	ner: Yes	(No)			
RECOMM	ENDED ACTIONS /	ACTIONS 1	PAKEN:		
	ED LOADS:				
TIME	HAULER	NAME		REASON FOR REJECTION	ON
			/		
THER C	COMMENTS / OBSE	ERVATIONS	3		
		/			
				*	
	,		LSITE DAI		0 8 6 8 18
COMMER	CIAL HAULER OR L				
	AND SELECTION OF THE PROPERTY		os	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	CIAL HAULER OR L	ARGE LOA	os	Quantity (estimate	
	CIAL HAULER OR L	ARGE LOA	os	Quantity (estimate	
	CIAL HAULER OR L	ARGE LOA	os	Quantity (estimate	
	CIAL HAULER OR L	ARGE LOA	os	Quantity (estimate	
	CIAL HAULER OR L	ARGE LOA	os	Quantity (estimate	
Cime	CIAL HAULER OR L	Materi	DS al	Quantity (estimate	
rotal C	CIAL HAULER OR L. Hauler COUNT OF HOUSE	Materi HOLD USER	DS al	Quantity (estimate volume & weight)	
COTAL CAREA OF	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL:	Materi HOLD USER	aste sentt o active	Quantity (estimate volume & weight) 7 face: Yes No	
FOTAL C	CIAL HAULER OR L. Hauler COUNT OF HOUSE	Materi HOLD USER	aste sentt o active	Quantity (estimate volume & weight) 7 face: Yes No	
FOTAL CAREA OF	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL:	Materi HOLD USER	aste sentt o active	Quantity (estimate volume & weight) 7 face: Yes No	
FOTAL CAREA OF	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: D: Waste Sent To:	Materi HOLD USER	al S: aste sentt o active	Quantity (estimate volume & weight) 7 face: Yes No	
FOTAL CAREA OF IF NO DESCRIP	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: D: Waste Sent To: TION OF LITTER CO	Materi HOLD USER All w	AS: Aste sentt o active	Quantity (estimate volume & weight) 7 face: Yes No	
COTAL	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Materi HOLD USER All w	Yes /No	Quantity (estimate volume & weight) 7 face: Yes No	(Yes/No)
COTAL COTAL COTAL OF NO. DESCRIPTOR DET. APPLICAT DET.	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: D: Waste Sent To: TION OF LITTER CO AILS: TION OF DUST SUPPRI	Materi HOLD USER All w	S: aste sentt o active Yes /No	Quantity (estimate volume & weight) 7 face: Yes No	(Yes/No)
TOTAL CAREA OF IF NO DESCRIPTORY DETAILS OAILY INS	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Materi HOLD USER All w NTROL: ESSANT: Y	Yes /No	Quantity (estimate volume & weight) 7 face: Yes No	(Yes/No)
TOTAL CAREA OF IF NO DESCRIPT DET. APPLICAT DET. DAILY INS	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: D: Waste Sent To: TION OF LITTER CO AILS: TION OF DUST SUPPRITAILS: SPECTION FORM COM	Materi HOLD USER All w ONTROL: ESSANT: Y	S: aste sentt o active Yes /No	Quantity (estimate volume & weight) 7 face: Yes No	(Yes/No)
FOTAL CAREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIR	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: FION OF DUST SUPPRI FAILS: SPECTION FORM COM AILS:	Materi HOLD USER All w ONTROL: ESSANT: Y	S: aste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) 7 face: Yes No	(Yes/No)
TOTAL CAREA OF IF NO DESCRIPT DET APPLICAT DET COMPLAIR	CIAL HAULER OR L. Hauler COUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO AILS: FION OF DUST SUPPRI FAILS: SPECTION FORM COM AILS: NTS RECEIVED:	Materi HOLD USER All w ONTROL: ESSANT: Y	S: aste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) 7 face: Yes No	(Yes/No)

T	housand Islands	,		DAILI	INSPECTION FORM
DATE: No	8 17 0	_ TIME: _Se	STAFF	P. TRAZFORD	
DEFICIEN	CIES OBSERVE	D:	Description	on / Location	
		Yes / No	2 Cool Iptit	,	
Wind	dblown Litter: (Yes / No			<u> </u>
Leac	hate Springs:	Yes / No			
Anin		Yes / No			
Othe		Yes / No		,	
	ENDED ACTION		TAKEN:		
RECOMMI	SNDED ACTION	o / Mollono	272542744		
				*	
TIME		LER NAME		REASON FOR REJECTION	NN .
THVE	HAU	LEK NAIVIE		REASON FOR REJECTION	/N
					-
-					
_	_	BSERVATIO	NS		
G1350	in's De	mpko	CARPE-	- NO TA	GS GIVIEN.
				/	
	THE A COST	TE DISPOS	AT COME DAT	IV INCREAMAN I	ODW
	WASI	E DISPUS	AL SITE DAI	<u>LY INSPECTION I</u>	ORM
COMMERC	CIAL HAULER O	R LARGE LO	ADS		
Time	Hauler	Mate	rial	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
3:7%	G13502	(20	+ RBAGE	20 BAG5	
			+		
4			X		
			2	1	4
TOTAL C	OUNT OF HOL	SEHOLD USI	ERS: 2	15	
A DEA OF	WA COT DICTOR	AT. AH		form (V2 /No	
			waste sentt o active		
IF NO:	: Waste Sent To: _			_	
DESCRIPT	TION OF LITTER	CONTROL:	Yes /No		
DETA	AILS:				
APPLICATI	ION OF DUST SU	PPRESSANT:	Yes (No)		
			,()		
DETA	AILS:		^		
DAILY INS	PECTION FORM	COMPLETED:	Yes / No		
DETA	ILS:				
COMPLAIN	TS RECEIVED:		Yes / No		
If YES, Co	mpaint File Numbe	r (s):			
	SIGNATURE:				
OFFICE USE:	JIGHATORE		The second secon		

DATE:	3 19 18 TIME:	STAFF	P-TRAFFOR	0
	ICIES OBSERVED: ded Water: Yes / No	7	on / Location	
Wine	dblown Litter: Yes / No	<u> </u>		
Leac	chate Springs: Yes / No			
	mals: Yes /No			
Othe	7			
	ENDED ACTIONS / AC			
	D LOADS:	-		
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
OTHER C	OMMENTS / OBSERV	VATIONS		
		20		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	<u>FORM</u>
COMMERC	CIAL HAULER OR LAR	GE LOADS	1	
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
805 am	FLIZTEMIR	CARBACE	ITIC	0
830	11	((1716	
			1 / 1	
TOTAL C	OUNT OF HOUSEHO	LD USERS:/	09	<u> </u>
AREA OF	WASTE DISPOSAL:	All waste sentt o active	e face: Yes / No	
IF NO:	: Waste Sent To:		_	
DESCRIP1	TION OF LITTER CONT	TROL: Yes / No		
DETA	AILS:	3		
APPLICAT	ION OF DUST SUPPRESS	SANT: Yes / No		
DETA	AILS:			
	AILS:			
DAILY INS	AILS:	ETED: Yes / No		
DAILY INS	PECTION FORM COMPLI	ETED: Yes / No		
DAILY INS DETA COMPLAIN	PECTION FORM COMPLI	Yes / No		_
DAILY INS DETA COMPLAIN If YES, Co	PECTION FORM COMPLE	Yes / No		
DAILY INS DETA COMPLAIN If YES, Co	ITS RECEIVED: Impaint File Number (s): SIGNATURE:	Yes / No	File Number:	

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AIE: 1V8	0 20 18	IIIVIE: _	STAFF	: _/	TRAPROMO	
	CIES OBSERV			on /	Location	
	ded Water:	Yes / No				
	dblown Litter:	Yes/No	-			
	chate Springs:	Yes /No				
	nals:	Yes / No	· ·			
Othe		Yes / No				
ECOMMI	ended actio	INS / AC	TIONS TAKEN:			
E SECOND	D LOADS:			_		
TIME		AULER NAM	1E	F	REASON FOR REJECTION	ON
THER C	OMMENTS /	OBSERV	ATIONS			
	WAS	STE DIS	POSAL SITE DA	LY	INSPECTION I	FORM
OMMER	CIAL HAULER	OR LARC	GE LOADS			
ime	Hauler	-	Material		antity (estimate	Visual Check
				VO	lantity (estimate lume & weight)	Visual Check (Yes/No)
1.50 AM	FURTOM		GARBAGR	VO		
1.50 AM				VO		
.50 AM	FURTOM		GARBAGR	VO		
.50 AM	FURTOM		GARBAGR	VO		
1.5°AM 0:36	FURTON		GARBAGR	VO	lume & weight)	
1.5°AM 0:36	FURTOM		GARBAGR	Vo	lume & weight)	
0:36	FURTCH 11	OUSEHOL	GARBAGR	8	lume & weight)	
OTAL C	OUNT OF HO	OUSEHOL	D USERS: All waste sentt o activ	% face	lume & weight)	
O:36	OUNT OF HO	OUSEHOL	GARBAGR 11 DUSERS:	% face	lume & weight)	
O'. 76	OUNT OF HOWASTE DISPO	OUSEHOL	D USERS: All waste sentt o activ	% face	lume & weight)	
OTAL COTAL C	OUNT OF HOWASTE DISPO	DUSEHOL DSAL:	D USERS: All waste sentt o activ	% face	lume & weight)	
OTAL COTAL C	WASTE DISPO	OUSEHOL OSAL:	D USERS: All waste sentt o activ	% face	lume & weight)	
COTAL	WASTE DISPORTION OF LITTERILS:	OUSEHOL OSAL: ER CONTI	DUSERS: All waste sentt o activ	% face	lume & weight)	
TOTAL COTAL	WASTE DISPORTION OF LITTER AILS: ION OF DUST S AILS:	OUSEHOL OSAL: ER CONTI	All waste sentt o activ	% face	lume & weight)	
OTAL COTAL C	WASTE DISPORTION OF LITTERILS:	OUSEHOL OSAL: ER CONTI	All waste sentt o activ	% face	lume & weight)	
OTAL COTAL C	WASTE DISPORTION OF LITTER AILS: ION OF DUST S AILS:	DUSEHOL DSAL: ER CONTI	All waste sentt o activ	% face	lume & weight)	
DETA DETA DETA DETA DETA DETA	WASTE DISPORTION OF LITTER AILS: PECTION FORE	DUSEHOL DSAL: ER CONTI	All waste sentt o activ	% face	lume & weight)	
DETAILY INSTITUTE OF TAILY INSTI	WASTE DISPORTED OF LITTER AILS: PECTION FOREMAILS:	OUSEHOL OSAL: ER CONTI	DUSERS: All waste sentt o activ ROL: Yes /No TED: Yes /No	% face	lume & weight)	
OTAL COTAL COTAL COTAL COMPLICATION DETAILS DE	WASTE DISPORTANCE WASTE DISPORTANCE SERVED FOR MALS: PECTION OF LITTER SERVED FOR MALS: PECTION FOR MALS: PECTION FOR MALS: PECTION FOR MALS: PECTION FOR MALS: PETTION FOR MALS:	OUSEHOL OSAL: ER CONTI	DUSERS: All waste sentt o activ ROL: Yes /No TED: Yes /No	% face	lume & weight)	
DESCRIPT DETA DETA DETA DETA DETA DETA DETA DET	WASTE DISPO WASTE DISPO WASTE DISPO Waste Sent To FION OF LITT AILS: FECTION FORMALLS: FECTION FORMALLS: TEST RECEIVED	OUSEHOL OSAL: ER CONTI	DUSERS: All waste sentt o activ ROL: Yes /No TED: Yes /No	% face	lume & weight)	

The second secon			005	STAFF:	1 1 700	
DATE: No	122/18	TIME: _	8 , 44	31A11	TRARPO.	
	CIES OBSERV			escription	/ Location	
Pone	ded Water:	Yes / No)			
Win	dblown Litter:	Yes / No	<u> </u>			
Leac	hate Springs:	Yes / No				
Anin	nals:	Yes / No	-			
Othe	er:	Yes / No				*
RECOMMI	ENDED ACTIO	NS / ACT	TIONS TAKEN:			
REJECTE						
TIME	HA	AULER NAM	IE .		REASON FOR REJECTION	ON
OTHER C	OMMENTS /	OBSERV	ATIONS			
	1					
-						
The state of the s	WAS	STE DIS	POSAL SITE	DAILY	INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LARG	E LOADS			
Times	1101100		Matawal		III A SO TETEL / ACTIONATA	Victor Chook
Time	Hauler		Material		uantity (estimate olume & weight)	Visual Check (Yes/No)
Time 9 15		٠.	0	V		
915	Fur Ton 1	دو	Cosesac	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
915 9 Am	FLETCHI	CR.	COARBAG	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	olume & weight)	
915	FLETCHI	CR.	COARRO	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	olume & weight)	
915	FLETCHI		COARRO	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	olume & weight)	
915 112:40	FLETCHI 11		Coresas	V	olume & weight)	
915 112:40	FLETCHI 11		COARRO	V	olume & weight)	
9 15 11 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	FURTONI 11	DUSEHOL	Coresas	94	olume & weight)	
11 mm 12.15 TOTAL C	OUNT OF HO	OUSEHOL	D USERS: All waste sentt	o active fac	olume & weight)	
11 mm 12.15 TOTAL C	OUNT OF HO	OUSEHOL	Coarsage 1/	o active fac	olume & weight)	
TOTAL C	OUNT OF HOWASTE DISPO	OUSEHOL	D USERS: All waste sentt	o active fac	olume & weight)	
TOTAL C AREA OF IF NO.	OUNT OF HOWASTE DISPO	DUSEHOL DSAL:	DUSERS: All waste sentt ROL: Yes /	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPT	OUNT OF HOWASTE DISPO	DUSEHOLI DSAL: ER CONTR	DUSERS: All waste sentt ROL: Yes /	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPTION DETA APPLICATION	OUNT OF HOWASTE DISPORTION OF LITTERIES:	DUSEHOLI DSAL: ER CONTE	DUSERS: All waste sentt ROL: Yes /	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPTION DETA APPLICATION OF THE PROPERTY OF T	OUNT OF HOWASTE DISPO	DUSEHOLI DSAL: ER CONTE	DUSERS: All waste sentt ROL: Yes /	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION DETA	OUNT OF HOWASTE DISPORTION OF LITTERIES:	DUSEHOL DSAL: ER CONTE	DUSERS: All waste sentt ROL: Yes / No	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPTION DETA APPLICATION DAILY INS.	OUNT OF HOWASTE DISPO	DUSEHOLI DSAL: ER CONTE	DUSERS: All waste sentt ROL: Yes / No	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DETA APPLICATI DETA DAILY INS. DETA	OUNT OF HOWASTE DISPONIES: Waste Sent To	DUSEHOLI DSAL: ER CONTE	D USERS: All waste sentt ROL: Yes / No PED: Yes / No	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DETA APPLICATI DETA COMPLAIN	OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED	DUSEHOLI DSAL: ER CONTE	DUSERS: All waste sentt ROL: Yes / No	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DETA APPLICATI DETA COMPLAIN	OUNT OF HOWASTE DISPONIES: Waste Sent To	DUSEHOLI DSAL: ER CONTE	D USERS: All waste sentt ROL: Yes / No PED: Yes / No	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Co.	OUNT OF HO WASTE DISPO Waste Sent To TION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED	DUSEHOLI DSAL: ER CONTE	D USERS: All waste sentt ROL: Yes / No PED: Yes / No	o active fac	olume & weight)	
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, CO OFFICE USE:	OUNT OF HOWASTE DISPONIES: ION OF LITTING ALLS: PECTION FORM ILS: TTS RECEIVED IMPAINT FILE Number IN THE PROPERTY OF T	DUSEHOLI DSAL: ER CONTE	D USERS: All waste sentt ROL: Yes / No Yes / No Yes / No	o active fac	olume & weight)	(Yes/No)

DATE: No.	J 23 11 5 TIME:	STAFF	P.TRAPPORD	
	CIES OBSERVED:		on / Location	
	dblown Litter: Yes / No			
	hate Springs: Yes No			
Anim				
Othe	er: Yes / No	<u> </u>		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			3.,4
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSERV	VATIONS		
	•			
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
			volume & weight)	(Yes/No)
-				
TOTAL C	OUNT OF HOUSEHO	LD USERS: /O	Q	
IOIAL C	OUNI OF HOUSEHO.	LD USERS:	0	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
IF NO:	Waste Sent To:			
				
DESCRIPT	TION OF LITTER CONT	TROL: Yes / No		
DETA	NILS:		4	
APPLICATI	ON OF DUST SUPPRESS	SANT: Yes No		
	AILS:			
		^		
	PECTION FORM COMPLI	ETED: Yes / No		
DETA	ILS:			_
COMPLAIN	TS RECEIVED:	Yes / No		
IF VEC. Co.				
IT TES, CO	mpaint File Number (s):			_
				_
	mpaint File Number (s): _			-

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

DATE: No	24/18 TIME:	8° Am ST	AFF: P. TARRORE	<u> </u>
DEFICIEN	CIES OBSERVED:		ption / Location	
Pond	ded Water: Yes / No	·		
Wine	dblown Litter: Yes/ No			
Leac	hate Springs: Yes No			
Anin	nals: Yes / No			
Othe	er: Yes /(No			1
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NAM	ΛE	REASON FOR REJECTI	ON
		1		
OTHER C	OMMENTS / OBSERV	ATIONS		
-				
	WASTE DIS	SPOSAL SITE D	AILY INSPECTION	FORM .
	CIAL HAULER OR LAR			
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
235 om	CIBSONS	CAMPAGE		(ICG).NO
2 pm	011931713	CONTRACE) - 0102	
			14	
7				
TOTAL C	OUNT OF HOUSEHOI	LD USERS:	249	
		-9		
	WASTE DISPOSAL: Waste Sent To:			
DESCRIPT	TION OF LITTER CONT	ROL: Yes /No		10 m
DETA	ILS:			
APPLICATI	ON OF DUST SUPPRESS	ANT: Yes /No		
	AILS:			<u> </u>
	PECTION FORM COMPLE	TED: Yes / No		
DETA	ILS:			
	TS RECEIVED: mpaint File Number (s):	Yes / No		
				7
OFFICE USE:	SIGNATURE:	-		-
Data Bariawad	Reviewe		File Number:	

BIFICIEN	CIES OBSERV	ED: Yes/ No	RA, A	ion / Location	
	dblown Litter:	Yes/No			
	hate Springs:	Yes / No			
Anin	nals:	Yes / No			111
Othe	er:	Yes / No	<u> </u>		
			IONS TAKEN:		
E JECTE I TIME	D LOADS:	ULER NAME	E -	REASON FOR REJECTION	ON
THER C	OMMENTS /	OBSERVA	ATIONS		
	WAS	TE DISI	POSAL SITE DA	ILY INSPECTION I	FORM
OMMERO	CIAL HAULER				
ime	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
me	Hauler FLZ TCNR		Material Coars ack		
me 45An					
me 45An 30An	FLATERR		GARBACK		(Yes/No)
me 45An 30an	FLATERR		GARBARK	volume & weight)	(Yes/No)
30 am	FLZ TENR	e (GARBARK	volume & weight)	(Yes/No)
me 45An 30An 00 an	FLZ TENR	e (GARBARK	volume & weight)	(Yes/No)
TAL C	FL2 TCMR	USEHOLI	GARBARK	volume & weight)	(Yes/No)
TAL COREA OF	FL2 TCMR // OUNT OF HO WASTE DISPO	OUSEHOLI OSAL:	OARBAC < I/ DUSERS: // All waste sentt o activ	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL COREA OF	OUNT OF HO WASTE DISPO	OUSEHOLI OSAL:	OARBAC < OUSERS: / O All waste sentt o activ	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAN OO AN OO	OUNT OF HOWASTE DISPO	OUSEHOLI OSAL:	OUSERS: / O All waste sentt o activ	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL CORESCRIPT	OUNT OF HO WASTE DISPO	OUSEHOLI OSAL:	OUSERS: / O All waste sentt o activ	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL CORESCRIPT	OUNT OF HOWASTE DISPO	USEHOLI SAL:	ONERS: / ONERS: Yes / NO	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL COREA OF THE DETA	OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE	OUSEHOLI OSAL: CR CONTR	ONERS: / ONERS: Yes / NO	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL COREA OF THE DETAIL	OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE	OUSEHOLI OSAL: OR CONTR	OL: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL COREA OF THE DETAILY INS	OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM	OUSEHOLI OSAL: UPPRESSA COMPLET	OL: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL COREA OF THE DETAILY INS	OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM AILS:	USEHOLI SAL: UPPRESSA	OARBAC < OUSERS: // All waste sentt o activ OL: Yes / No CED: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL COREA OF THE DETAILY INSTITUTE OF THE DETA	OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM AILS: TES RECEIVED:	USEHOLI SAL: UPPRESSA COMPLET	OARBAC < OUSERS: / O All waste sentt o activ OL: Yes / No OED: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TAL CONTAL CONTA	OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE AILS: PECTION FORM AILS:	USEHOLI SAL: UPPRESSA COMPLET	OARBAC < OUSERS: // All waste sentt o activ OL: Yes / No CED: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)

1233 Prince Street, P.O. Box 280

	0) 27/18 TIME	: Rosam st	AFF: P. Trajeroro	
	ICIES OBSERVED: ded Water: Yes / N	_	ption / Location	
	dblown Litter: Yes / N			
Leac	hate Springs: Yes / N			
	nals: Yes/N			
Othe				
RECOMMI	ENDED ACTIONS / AC	CTIONS TAKEN:		
	D LOADS:		DEACON FOR REJECTI	201
TIME	HAULER NA	AME	REASON FOR REJECTION	ON

				+
COMMERC	WASTE DI		AILY INSPECTION I	<u>FORM</u>
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1000	FURTERIA	GARBACE	volume 6 weight)	(Tes/No)
1200	11	11	1711-	
	* .		The same of the sa	
	OUNT OF HOUSEHO			
	: Waste Sent To:			
		-		
	rion of litter con			
DET/	AILS:	SANT: Yes / No		
DETA APPLICAT	AILS:	SANT: Yes / No		
DETA APPLICAT DETA DAILY INS	AILS: ION OF DUST SUPPRES AILS:	SANT: Yes / No		
DETA DETA DAILY INS DETA	ION OF DUST SUPPRES AILS: SPECTION FORM COMPI	SANT: Yes / No		
DETA DETA DAILY INS DETA COMPLAIN	AILS: ION OF DUST SUPPRES AILS: SPECTION FORM COMPI	SANT: Yes / No Yes / No		
DETA DETA DAILY INS DETA COMPLAIN If YES, Co	AILS: ION OF DUST SUPPRES AILS: SPECTION FORM COMPL AILS: AILS:	SANT: Yes / No Yes / No	PAGE-Annua	

DATE: No	J 29 18 TIME	80,	STAFF:	PTRAPLOND	
DEFICIEN	CIES OBSERVED:		Description	1 / Location	 >
Pond	ed Water: Yes	<u> </u>			
Wind	Iblown Litter: Yes/N	o			
Leach	nate Springs: Yes / N	9 _			
Anim	als: Yes/N	9 _			
Othe	r: Yes / N	<u> </u>			
RECOMME	NDED ACTIONS / A	CTIONS 1	TAKEN:		
REJECTEI					No.
TIME	HAULER NA	AME		REASON FOR REJECTION	ON
					e e
			1		
0.000		37 A #350374			
OTHER CO	OMMENTS / OBSER	VATIONS			
_					
	WASTE DI	SPOSA	LSITE DAII	Y INSPECTION I	FORM

COMMERC	CIAL HAULER OR LAI	RGE LUAI	08		
Time	Hauler	Materi		Quantity (estimate volume & weight)	Visual Check
Time	Hauler	Materi	al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 9:30 AM		Materi	8A-6 R		~
Time	Hauler	Materi	al		~
Time 9:30 AM	Hauler	Materi	8A-6 R		~
Time 9:30 AM	Hauler	Materi	8A-6 R		~
7:30 _{AM}	Hauler FLRTCHZR	Materi	BAGR	volume & weight)	(Yes/No)
7:30 _{AM}	Hauler FLRTCHZR	Materi	BAGR		(Yes/No)
Time	Hauler FLETCHZE OUNT OF HOUSEHO	Materi GAR	88. 12	volume & weight)	(Yes/No)
Time 9:30 AM 11:44 AM TOTAL CO	Hauler FLATCHIZA OUNT OF HOUSEHO WASTE DISPOSAL:	Materi GAP OLD USER	al SAGR II Vaste sentt o active	face: Yes/No	(Yes/No)
Time	Hauler FLETCHZE OUNT OF HOUSEHO	Materi GAP OLD USER	al SAGR II Vaste sentt o active	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 AM TOTAL CA IF NO:	Hauler FLRTCHZR OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Materi GAR OLD USER	AS: 12	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 AM TOTAL CO AREA OF THE NO.	Hauler FRECHZE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	Materi CAR OLD USER All w	AS: 12	face: Yes/No	(Yes/No)
Time 9:30 AM 1:44 AM TOTAL CO AREA OF THE NO.	Hauler FLRTCHZR OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	Materi CAR OLD USER All w	AS: 12	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 AM TOTAL CO AREA OF 10 IF NO: DESCRIPT DETA	Hauler FRECHZE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	Materi GAP OLD USER All w	Yes / No	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 AM TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION	Hauler FRECUZA OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALS: ION OF DUST SUPPRES	Materi CAP OLD USER All w	Yes / No	face: Yes/No	(Yes/No)
Time 9:30 AM 1:44 AM TOTAL CO AREA OF TOTAL CO DESCRIPT DETA APPLICATION DETA	Hauler FREEDER OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS:	Materi CAR OLD USER All w	AS:	face: Yes/No	(Yes/No)
Time 9:30 AM TOTAL CO AREA OF THE NOTE DETA APPLICATION DAILY INS	Hauler FERTEMENT OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON ALLS: HON OF DUST SUPPRES ALLS: PECTION FORM COMPI	Materi CA2 DLD USER All w TROL:	Yes / No	face: Yes/No	(Yes/No)
Time 9:30 AM TOTAL CO AREA OF THE NOTE DETA APPLICATION DAILY INS	Hauler FREEDER OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS:	Materi CA2 DLD USER All w TROL:	AS:	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 AM TOTAL CA AREA OF THE NOTE OF	Hauler FERTEMENT OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON ALLS: HON OF DUST SUPPRES ALLS: PECTION FORM COMPI	Materi CAP OLD USER All w TROL: SSANT: 1	AS:	face: Yes/No	(Yes/No)
Time 9:30 AM 1:44 AM TOTAL COMPLAIN	Hauler FERTURE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI	Materi CAP OLD USER All w TROL: SSANT: 1	Yes / No	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 TOTAL CO AREA OF THE NOTE IF NOTE DETA APPLICATION DETA DAILY INS DETA COMPLAIN If YES, Co	Hauler FLETCHZE OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI ALLS: TTS RECEIVED: IMPAINT FILE Number (s):	Materi CAP OLD USER All w TROL: SSANT: 1	Yes / No	face: Yes/No	(Yes/No)
Time 9:30 AM 11:44 TOTAL CO AREA OF THE NOTE IF NOTE DETA APPLICATION DETA DAILY INS DETA COMPLAIN If YES, Co	Hauler FLRTCHER OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRES ALLS: PECTION FORM COMPI	Materi CAP OLD USER All w TROL: SSANT: 1	Yes / No	face: Yes/No	(Yes/No)

DATE: No	30 18 TI	IME: 8° à m	STAFF:	P-TRAIRPORD	
DEFICIEN	CIES OBSERVED;	1 litins 0		n / Location	
Pond	-	402	IN T MA	TING JNOW	
Wind	dblown Litter: Yes	/ No			
Leac	hate Springs: Yes				
Anim	nals: Yes				
Othe	er: Yes				
RECOMME	ENDED ACTIONS	ACTIONS TA	KEN:		
REJECTE		212245		DEACON FOR DELECTION	DAL
TIME	HAULER	NAME		REASON FOR REJECTION	JN
		/			
OTHER C	DMMENTS / OBS	ERVATIONS			
	,				
	4			1	
-					
	WASTE	DISPOSAL	SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR	LARGE LOADS			
Time	Hauler	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
			/		
-		/		- 7	
TOTAL C	OUNT OF HOUSE	enot d'Iléede	. /3	1	
IOIAL C	dunt of house	enold osers		7	
AREA OF	WASTE DISPOSAI	L: All was	te sentt o active	face: Yes / No	
	: Waste Sent To:				
IF NO.	. Waste Sellt 10				
DESCRIP?	TION OF LITTER C	ONTROL:	Yes /No		
DET/	AILS:				
			_		
	ION OF DUST SUPPI		s / No		
DETA	AILS:				
DAILY INS	PECTION FORM CO	MPLETED: Y	s / No		
DETA	AILS:				
	ITS RECEIVED:		s No		,
IT YES, CO	mpaint File Number (s				
	CICNIATURE	1			
	SIGNATURE:	12	The same of the sa		_
OFFICE USE:				File Number:	_

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1233 Prince Street, P.O. Box 280

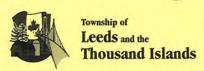
-			805Am STAF	F: PITRAFFORD	
DATE:	Dec 1/18	TIME: _	0 3174	- 1 . 1977 000	
DEFICIE	NCIES OBSER	VED:	Descript	ion / Location	
Po	nded Water:	Yes / No	-		
Wi	indblown Litter:	Yes/ No			
Lea	achate Springs:	Yes /No)		
An	imals:	Yes / No			
Ot	her:	Yes / No)		
RECOMM	MENDED ACTIO	ONS / ACT	TIONS TAKEN:		
	ED LOADS:				
TIMI	E H	AULER NAM	1E	REASON FOR REJECTION	ON
OTHER	COMMENTS /	OBSERV	ATIONS		
	/				
100	WA	STE DIS	POSAL SITE DA	ILY INSPECTION I	FORM
COMME	RCIAL HAULEI	R OR LARG	GE LOADS		
Time	Hanler		Material	Quantity (estimate	Visual Check
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
		5~	Material Corps sace		
// :30		5~		volume & weight)	
		5~		volume & weight)	
		5~		volume & weight)	
		5~		volume & weight)	
11:30	a 61850		CAR BAGA	volume & weight)	
11:30			CAR BAGA	volume & weight) 40 13AGS	
TOTAL	COUNT OF H	IOUSEHOI	CAR BAGA	volume & weight) 4013AGS	
TOTAL AREA O	COUNT OF H	IOUSEHOI POSAL:	DUSERS: 23	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O	COUNT OF H	IOUSEHOI POSAL:	D USERS: 23	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O	COUNT OF H	OUSEHOI OSAL:	D USERS: 23	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O	COUNT OF H F WASTE DISP O: Waste Sent To PTION OF LITT	OUSEHOI OSAL: O:	All waste sentt o acti	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIP	COUNT OF H F WASTE DISP IO: Waste Sent TO PTION OF LITTE ETAILS:	OUSEHOI OSAL: O:	DUSERS: 23 All waste sentt o acti	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIP	COUNT OF HE FWASTE DISPOSE WASTE SENT TO THE TAILS:	OUSEHOI OSAL: OSER CONT	All waste sentt o acti ROL: Yes /No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIT	COUNT OF HE FWASTE DISPOSE COUNT OF HE FWASTE DISPOSE SENT TO THE FEMALES:	OUSEHOI OSAL: O: SUPPRESS	All waste sentt o acti	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIT	COUNT OF HE FWASTE DISPOSE COUNT OF HE FWASTE DISPOSE SENT TO THE FEMALES:	OUSEHOI OSAL: O: SUPPRESS	All waste sentt o acti ROL: Yes /No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIP	COUNT OF HE FWASTE DISPOSE COUNT OF HE FWASTE DISPOSE SENT TO THE FEMALES:	OUSEHOL OSAL: OSER CONT	DUSERS: 23 All waste sentt o acti ROL: Yes /No TED: Yes / No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIP	COUNT OF H FWASTE DISP IO: Waste Sent TO PTION OF LITT ETAILS: ETAILS: ETAILS: ETAILS: ESPECTION FOR	OUSEHOI OSAL: OSER CONT SUPPRESS	DUSERS: 23 All waste sentt o acti ROL: Yes /No TED: Yes / No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIT DE APPLICA DE COMPLA	COUNT OF H F WASTE DISP IO: Waste Sent To PTION OF LITT ETAILS: ATION OF DUST ETAILS: NSPECTION FOR TAILS: INTS RECEIVED	OUSEHOI OSAL: O: TER CONT SUPPRESS EM COMPLE D:	All waste sentt o acti ROL: Yes /No ANT: Yes / No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIT DE APPLICA DE COMPLA	COUNT OF H FWASTE DISP IO: Waste Sent To PTION OF LITT ETAILS: ETAILS: INSPECTION FOR TAILS: INTS RECEIVED Compaint File Num	OUSEHOI OSAL: O: TER CONT SUPPRESS EM COMPLE D:	All waste sentt o acti ROL: Yes /No ANT: Yes / No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIT DE APPLICA DE COMPLA If YES,	COUNT OF H F WASTE DISP IO: Waste Sent To PTION OF LITT ETAILS: ATION OF DUST ETAILS: NSPECTION FOR TAILS: INTS RECEIVED	OUSEHOI OSAL: O: TER CONT SUPPRESS EM COMPLE D:	All waste sentt o acti ROL: Yes /No ANT: Yes / No	volume & weight) 40 13 AGS ve face: Yes / No	
TOTAL AREA O IF N DESCRIT DE APPLICA DE COMPLA If YES, O OFFICE USE:	COUNT OF H FWASTE DISP IO: Waste Sent To PTION OF LITT ETAILS: ETAILS: INSPECTION FOR TAILS: INTS RECEIVED Compaint File Num	OUSEHOI OSAL: O: TER CONT SUPPRESS RM COMPLE D: mber (s):	All waste sentt o acti ROL: Yes /No TED: Yes / No Yes / No	volume & weight) 40 13 AGS ve face: Yes / No	

	_ III	ousanu isianus		005		n —	
DATE:	Do	e 3/18	TIME:	8 A	STAFF:	P. TRAPPORD	
DEEL	CIENC	CIES OBSERV	ED.		Description	n / Location	
DEFI		ed Water:	Yes/ No	·	RAIN	ii / Location	
	Wind	blown Litter:	Yes / No				
	Leach	ate Springs:	Yes / No) _			
	Anim		Yes / No	<u> </u>			
	Other	r:	Yes / No				
RECO		NDED ACTIO		and the second	AKEN:		
							-
===	OFF	TOARC					
	TIME	LOADS:	ULER NAM	1E		REASON FOR REJECTION	ON
			-				
				/			
			/				
OTHE	ER CO	MMENTS /	OBSERV	ATIONS			
To public to	-3	X 20 - 10					
1		WAS	TE DIS	POSA	LSITE DAI	LY INSPECTION I	FORM
							2
COMI	MERC	TAL HAULER	OR LARG	GE LOAI	os		
		IAL HAULER	OR LARG			Occantitu (optimato	Viewal Chack
COMP		IAL HAULER Hauler	OR LARG	GE LOAI		Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	0	Hauler		Materi	a1		
Time	0	Hauler		Materi			
Time	~~	Hauler Fur rem	17-12	Materi	al RBAGR		
Time	~~	Hauler Fur -com	17-12	Materi	al + RBAGR		
Time	~~	Hauler Fur rem	17-12	Materi	al RBAGR		
7 me	0 AM	Hauler Fur rem	122	Materi	11 11	volume & weight)	
7 me	0 AM	Hauler Fur rem	122	Materi	al RBAGR	volume & weight)	
Time 8° 9² 7 TOTA	AL CO	Hauler FUR TOWN // // // DUNT OF HO	DUSEHOI	Materia Control Contro	11 11 11 11 11 11 11 11 11 11 11 11 11	volume & weight)	
Time 8° 9² 7 TOTA	AL CO	Hauler FUR TOWN // // // DUNT OF HO	DUSEHOI	Materia Control Contro	11 11	volume & weight)	
Time 8°° 9° 7° TOTA AREA	AL CO	Hauler FUR TOWN // // // DUNT OF HOWASTE DISPO	DUSEHOI DSAL:	Materia G	11 11 11 11 11 11 11 11 11 11 11 11 11	face: Yes No	
Time 8° 9° 7 TOTA AREA	AL CO	Hauler FUR TOTAL // // DUNT OF HO WASTE DISPO	DUSEHOI DSAL:	Materia Control Contro	al RBAGR // // asses sentt o active	face: Yes No	
Time 8° 9° 7 TOTA AREA	AL CO	Hauler FUR TOWN // // // DUNT OF HOWASTE DISPO	DUSEHOI DSAL:	Materia Control Contro	al RBAGR // // asses sentt o active	face: Yes No	
Time 8° 9° 7 TOTA AREA	A OF VIEW CRIPT	Hauler FUR TOTAL // // DUNT OF HO WASTE DISPO	DUSEHOI DSAL:	Materia LD USER All w	al RBAGR // // asses sentt o active	face: Yes No	
Time 8° 9² 7 TOTA AREA DESC	AL CO	Hauler FUR TOWN // // DUNT OF HO WASTE DISPO Waste Sent To TION OF LITTING ILS:	DUSEHOI DSAL:	Materia LD USER All w	Yes / No	face: Yes No	
Time 8° 9² 7 TOTA AREA DESC	AL CO A OF V IF NO: CRIPT DETA	Hauler FIRE TO THE TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL	DUSEHOI DSAL: ER CONT	Materia LD USER All w ROL:	Yes / No	face: Yes No	
Time 8° 9° 7 TOTA AREA APPL	AL CO A OF V IF NO: DETA ICATI	Hauler FIRE CONTONION OF LITTER ILS: ON OF DUST STATES ALLS:	DUSEHOI DSAL: ER CONT	Materia LD USER All w	Yes / No	face: Yes No	
Time 8° 9° 7 TOTA AREA APPL	AL CO A OF V IF NO: DETA ICATI	Hauler FIRE TO THE TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL	DUSEHOI DSAL: ER CONT	Materia LD USER All w	Yes / No	face: Yes No	
Time 8° 9° 7 TOTA AREA APPL	AL CO A OF V IF NO: CRIPT DETA ICATI DETA Y INSI	Hauler FIRE CONTONION OF LITTER ILS: ON OF DUST STATES ALLS:	DUSEHOI DSAL: ER CONT	Materia LD USER All w ROL:	Yes / No	face: Yes No	
Time 8° 9° 9° TOTA AREA DESC	AL CO IF NO: CRIPT DETA ICATI DETA Y INSI	Hauler FIRE TO THE TO	DUSEHOI DSAL: ER CONT	Materia LD USER All w ROL:	Yes / No	face: Yes No	
Time 8° 9° 9° TOTA AREA DESC APPL DAIL	AL CO A OF V IF NO: CRIPT DETA ICATI DETA Y INSI DETA	Hauler FIRE CONTONE HOROTORY WASTE DISPONIES: ON OF DUST STATES: PECTION FORM ILS: TS RECEIVED	DUSEHOI DSAL: ER CONT. SUPPRESS	Materia LD USER All w ROL:	Yes / No	face: Yes No	
Time 8° 9° 9° TOTA AREA DESC APPL DAIL	AL CO A OF V IF NO: CRIPT DETA ICATI DETA Y INSI DETA	Hauler FIRE TO THE TO	DUSEHOI DSAL: ER CONT. SUPPRESS	Materia LD USER All w ROL:	Yes / No	face: Yes No	
Time 8° 9° 9° TOTA AREA DESC APPL DAIL	AL CO A OF V IF NO: CRIPT DETA ICATI DETA Y INSI DETA PLAIN S, Con	Hauler FIRE CONTONE HOROTORY WASTE DISPONIES: ON OF DUST STATES: PECTION FORM ILS: TS RECEIVED	DUSEHOI DSAL: ER CONT. SUPPRESS	Materia LD USER All w ROL:	Yes / No	face: Yes No	
Time 8° 9° 9° TOTA AREA DESC APPL DAIL	AL CONTROL OF THE PLAIN SECOND	Hauler FIRE TO THE TO	DUSEHOI DSAL: ER CONT. SUPPRESS	Materia LD USER All w ROL:	Yes / No	face: Yes No	

Date Reviewed: _____ PRINTED BY GIGPRINT | GIGPRINT.ca | 1.800.461.5032

Waste Disposal SITE DAILY INSPECTION FORM

	TIME			F. TRAPPORD	
	CIES OBSERVED:		Description	on / Location	
	led Water: Yes / (
	Iblown Litter: Yes / N				-
	hate Springs: Yes / N				
Anim		<			
Othe	INDED ACTIONS / A		AKEN:		*
RECOMME	NULL RELIGION / P.				
REJECTE					
TIME	HAULER NA	AME		REASON FOR REJECTION	ON
OTHER CO	OMMENTS / OBSER	VATIONS			
Carrier 1 There					
	WASTE D	ISPOSA	L SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGE LOAI	os		
Time	Hauler	Materia	a1	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
		Gr	rasen		
942m			ragen !!		
945	FLATENRA				
945m	FLATENRA				
945	FLATENRA				
945m 1110am	FLATENRA		11	volume & weight)	
TOTAL C	FLATERAR III	OLD USER	S:	volume & weight)	
TOTAL C	FLATENRA	OLD USER	S:	volume & weight)	
TOTAL CO	FLATERAR III	OLD USER	S:	volume & weight)	
TOTAL CO	OUNT OF HOUSEHO	OLD USER	S:	volume & weight)	
TOTAL CO	OUNT OF HOUSEHOUSEHOUSE WASTE DISPOSAL: Waste Sent To:	All w	S:	volume & weight)	
TOTAL CO	OUNT OF HOUSEHOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All w	S:	volume & weight)	
TOTAL CO	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All w	Yes / No	volume & weight)	
TOTAL CO	OUNT OF HOUSEHOUSE WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	All w	Yes / No	volume & weight)	
TOTAL CO AREA OF THE NOTE DESCRIPTE DETA APPLICATION DAILY INST	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMP	All w	Yes / No	volume & weight)	
TOTAL CO AREA OF THE NOTE DESCRIPTE DETA APPLICATION DAILY INST	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: HON OF DUST SUPPRES	All w	Yes / No	volume & weight)	
TOTAL CO AREA OF THE NO. DETA APPLICATION DETA DAILY INS. DETA	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMP	All w	Yes / No	volume & weight)	
TOTAL COMPLAIN	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: DION OF DUST SUPPRES ALLS: PECTION FORM COMP	All w	Yes / No Yes / No	volume & weight)	
TOTAL COMPLAIN If YES, CO	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: PECTION FORM COMP ALLS: TTS RECEIVED: Impaint File Number (s):	All w	Yes / No Yes / No	volume & weight)	
TOTAL COMPLAIN	OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: FOR OF DUST SUPPRES AILS: PECTION FORM COMP	All w	Yes / No Yes / No	volume & weight)	



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

u)	_

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE: D's	6/18	TIME: .	805AM STAFF	P. TRAPPOR	0
	CIES OBSERV	VED: Yes / No	1	on / Location	
Wind	dblown Litter:	Yes/ No	2.5		
Leac	hate Springs:	Yes / No)	5	
Anim	nals:	Yes / No			
Othe	er:	Yes / No)		
RECOMME	ENDED ACTIO	ONS / ACT	TIONS TAKEN:		
		2		*	
REJECTE				DEACON FOR DELECTION	201
TIME	H	AULER NAM	IE	REASON FOR REJECTION	JN
4.					
OTHER CO	OMMENTS /	OBSERV	ATIONS		
	Ę				
	17-1179-1785-178				
	WAS	STE DIS	POSAL SITE DAI	LY INSPECTION I	<u>FORM</u>
COMMERC	CIAL HAULER	OR LARG	GE LOADS		
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10 10 mm	FLETCHE	2 1	GARBAGA	1711	
TOTAL C	OUNT OF H	OUSEHOL	D USERS: 17	-0	
AREA OF	WASTE DISP	OSAL:	All waste sentt o active	e face: Yes No	
IF NO:	: Waste Sent To	o:		_	
PECCE		ED COLUM	POI: V- 160		
DESCRIPT			ROL: Yes / No		
DETA	AILS:				_
APPLICAT	ION OF DUST	SUPPRESS	ANT: Yes / No		
DETA	AILS:				3
DAILY INS	PECTION FOR	M COMPLE	TED: Yes / No		
	ILS:				
	TS RECEIVED		Yes /No		
If YES. Co	mpaint File Num	ber (s):			
	SIGNATURE:	-			25
			3		

File Number:

Reviewer: ____

Date Reviewed: _

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DATE:	er7/18	TIME: _	8 pm	STAFF:	PITRAPPS NO	
DEFICIEN	ICIES OBSERV	ED:		Description	n / Location	
Pone	ded Water:	Yes / No				
Win	dblown Litter:	Yes/No	_			
	chate Springs:	Yes / No	_			
Anin	nals:	Yes / No	_			
Othe	er:	Yes / No) <u> </u>		1	
RECOMMI	ENDED ACTIO	NS / ACT	MONS T	AKEN:		
		9.			1.	
TIME	D LOADS:	ULER NAM	IE .		REASON FOR REJECTION	ON
			_			
		/				
		-				
OTHER C	OMMENTS /	OBSERVA	ATIONS			
						W
COMMERC	CIAL HAULER				LY INSPECTION 1	FORM
		OR LARG		s	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	CIAL HAULER	OR LARG	E LOAD	s	Quantity (estimate	Visual Check
	CIAL HAULER	OR LARG	E LOAD	s	Quantity (estimate	Visual Check
	CIAL HAULER	OR LARG	E LOAD	s	Quantity (estimate	Visual Check
	CIAL HAULER	OR LARG	E LOAD	s	Quantity (estimate	Visual Check
	CIAL HAULER	OR LARG	E LOAD	s	Quantity (estimate	Visual Check
Time	CIAL HAULER	OR LARG	SE LOAD Materia	1	Quantity (estimate	Visual Check (Yes/No)
Time	Hauler	OR LARG	SE LOAD Materia	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Total C	Hauler	OR LARG	Materia D USERS	S:	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time TOTAL C	Hauler COUNT OF HO	OUSEHOLI OSAL:	Materia D USERS	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C	Hauler COUNT OF HOWASTE DISPO	OR LARG	Materia D USERS All wa	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C AREA OF IF NO DESCRIPT	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To:	OR LARG	Materia D USERS All wa	S:	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C AREA OF IF NO DESCRIPT	Hauler Hauler WASTE DISPO : Waste Sent To: TION OF LITTE AILS:	OR LARG	D USERS All wa	S: S: Service sent of active of the sent	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA	Hauler Hauler WASTE DISPO : Waste Sent To: TION OF LITTE AILS: ION OF DUST SE	OR LARG OUSEHOLI OSAL: ER CONTE	D USERS All wa	S: S: Service sent of active of the sent	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA	Hauler Hauler WASTE DISPO : Waste Sent To: TION OF LITTE AILS:	OR LARG OUSEHOLI OSAL: ER CONTE	D USERS All wa	S: S: Service sent of active of the sent	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler Hauler WASTE DISPO : Waste Sent To: TION OF LITTE AILS: ION OF DUST SE	OR LARG	D USERS All wa	S: S: Service sent of active of the sent	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS DETA	Hauler Hauler WASTE DISPO : Waste Sent To: TION OF LITTE AILS: ION OF DUST SE AILS: EPECTION FORM AILS:	OR LARG	D USERS All wa	S: Iste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN	Hauler Hauler WASTE DISPO : Waste Sent To: FION OF LITTE AILS: ION OF DUST SE AILS: EPECTION FORM AILS: ITS RECEIVED:	OR LARG	D USERS All wa	S: S: Se / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COMPLAIN If YES, Co	Hauler Hauler WASTE DISPO : Waste Sent To: FION OF LITTE AILS: ION OF DUST SI AILS: PECTION FORM AILS: PRECEIVED: ITS RECEIVED:	OR LARG	D USERS All wa	S: Iste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)
TOTAL COMPLAIN If YES, Co	Hauler Hauler WASTE DISPO : Waste Sent To: FION OF LITTE AILS: ION OF DUST SE AILS: EPECTION FORM AILS: ITS RECEIVED:	OR LARG	D USERS All wa	S: Iste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) face: Yes / No	Visual Check (Yes/No)

Date Reviewed: ____

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1233 Prince Street, P.O. Box 280

WASTE DISPOSAL SITE **DAILY INSPECTION FORM**

DATE:	8/18	TIME: _	80542	STAFF:	P. TRAFFOAD	
	CIES OBSERV	_		Description	n / Location	
	ded Water:	Yes / No)			
	dblown Litter:	Yes / No	-			
	hate Springs:	Yes / No	-			
Anin		Yes / No				
Othe		Yes / No		PRAT.		
RECOMME	ENDED ACTIO	ons / Act	rions tai	CEN:		
REJECTE		ALUED MAN			REASON FOR REJECTION	ON
TIME	H	AULER NAM	IE .		REASON FOR REJECTION	JN .
				e e		
1						
OTHER C	OMMENTS /	OBSERV	ATIONS			
	227 A	cat Dic	DOCAL	THE DAR	V INCRECTION I	CODM
	WA	SIE DIS	PUSALS	IIE DAL	Y INSPECTION I	TORM
COMMERC	CIAL HAULER	OR LARC	GE LOADS			
Time	Hauler		Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
130 pm	GIBS	ows	Carr	soce	20 BAGS	
TOTAL C	OUNT OF H	OUSEHOL	D USERS:	224		
AREA OF	WASTE DISP	OSAL:	All waste	e sentt o active	face: Yes / No	
IF NO	: Waste Sent To	o:				
DESCRIPT	rion of litt	ER CONT	ROL:	Yes / No		
DETA	AILS:					
APPLICAT	ION OF DUST	SUPPRESS	ANT: Yes	/ No		
DETA	AILS:					
DAILY INS	PECTION FOR	M COMPLE	TED: Yes	/ No		
	AILS:					
	ITS RECEIVED		Yes	No		
			168			
IT YES, CO	mpaint File Num	iber (s): _	>-			7
	SIGNATURE: _	- Sales		0		-
OFFICE USE:						

Reviewer: _____ File Number: _____

W-1

DATE: D	10/18 TIME:	STAFI	- I RA RPO RG	
DEFICIEN	CIES OBSERVED:		ion / Location	
Pond	led Water: Yes / No	·		
Wind	dblown Litter: Yes / No			
Leacl	hate Springs: Yes No			
Anim	nals: Yes / No			
Othe	r: Yes / No) ——		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTEI TIME	HAULER NAI	MF	REASON FOR REJECTION	ON
THVIL	HAULEN HAI	VIL.	NEASON TON NESSESSI	
OTHER CO	OMMENTS / OBSERV	VATIONS		
	entransación .			
				*
1	energy at			
Late to the	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	CELOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
800 m	FLATEMEN	COLBAGA	1 1 1 / -	(200).09
830 mm	11	11		
8 015			1-1	
4 BAM	11	//	17/0	1-
)	*	10		
TOTAL C	OUNT OF HOUSEHO	LD USERS: /2	-1	
	3			
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	e face: Yes / No	
15.110	Marta Cant Tax			
IF NO:	waste Sent To:			
IF NO:	: Waste Sent To:		_	
	TION OF LITTER CONT		_	
DESCRIPT	TION OF LITTER CONT	TROL: Yes No		
DESCRIPT	TION OF LITTER CONT	TROL: Yes No		
DESCRIPT DETA APPLICATION	AILS:	FANT: Yes / No		
DESCRIPT DETA APPLICATION	TION OF LITTER CONT	FANT: Yes / No		
DESCRIPT DETA APPLICATI DETA	AILS:	FROL: Yes No		
DETA APPLICATI DETA DAILY INS	AILS: AILS: AILS: PECTION FORM COMPLI	FROL: Yes No		
DETA APPLICATI DETA DAILY INS. DETA	ION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA	FROL: Yes / No SANT: Yes / No ETED: Yes / No		
DETA APPLICATI DETA DAILY INS. DETA	AILS: AILS: AILS: PECTION FORM COMPLI	FROL: Yes No		
DETA APPLICATI DETA DAILY INS. DETA COMPLAIN	ION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA	FROL: Yes / No SANT: Yes / No ETED: Yes / No		
DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co.	TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA AILS: TTS RECEIVED: Impaint File Number (s):	FROL: Yes / No SANT: Yes / No ETED: Yes / No		
DETA APPLICATI DETA DAILY INS. DETA COMPLAIN If YES, Co.	TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA ILS: TTS RECEIVED:	FROL: Yes / No SANT: Yes / No ETED: Yes / No		

Date Reviewed: ___

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

ATE: DESCRIPTION	CIES OBSERVI	ED:		Doccrintio	n / Location	
	led Water:	Yes / No		Descriptio	ii / Location	
Wind	dblown Litter:	Yes/No				
Leac	hate Springs:	Yes No				
Anim	nals:	Yes /No				
Othe	r:	Yes / No	· .			
	ENDED ACTION					
EJECTEI	D LOADS:					
TIME	HAU	JLER NAME			REASON FOR REJECTION	ON
THER CO	DMMENTS /	OBSERVA	TIONS			
	A SERVICE SERV					
	WAS	TE DISI	POSAL	SITE DAI	LY INSPECTION	FORM
OMMERC	WAS				LY INSPECTION	FORM
		OR LARG		3	Quantity (estimate volume & weight)	Visual Check
'ime	CIAL HAULER (OR LARG	E LOADS	3	Quantity (estimate	Visual Check
ime	CIAL HAULER (OR LARG	E LOADS	3 AG R	Quantity (estimate	Visual Check
ime	CIAL HAULER	OR LARG	E LOADS Material	3 AG R	Quantity (estimate	Visual Check
ime	CIAL HAULER (OR LARG	E LOADS Material	3 AG R	Quantity (estimate	Visual Check
ime 10:30 cm	Hauler Flanchie	DR LARG	E LOADS Material	3 AG R	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10:30 and 2:45 and	Hauler Flanchie	DR LARG	E LOADS Material	3 AG R	Quantity (estimate	Visual Check (Yes/No)
Pime	Hauler FLATCH 20	USEHOLI	E LOADS Material	3 AG R	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Cotal Coarea of	Hauler Hauler OUNT OF HOWASTE DISPO	USEHOLI	E LOADS Material () O USERS: All was	te sentt o active	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
Time 10:30 2:45 TOTAL C	Hauler FLATCH 20	USEHOLI	E LOADS Material () O USERS: All was	te sentt o active	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
FOTAL COAREA OF VIEW OF NO:	Hauler Hauler OUNT OF HOWASTE DISPO	USEHOLI SAL:	E LOADS Material () O USERS: All was	te sentt o active	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
FOTAL COAREA OF VIEW OF SCRIPT	Hauler France OUNT OF HO WASTE DISPO Waste Sent To:	USEHOLI SAL:	Material Ousers: All was	te sentt o active	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
FOTAL COAREA OF TOTAL COAREA O	Hauler Hauler OUNT OF HOWASTE DISPO Waste Sent To:	USEHOLI SAL:	E LOADS Material OUSERS: All was	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
TOTAL COAREA OF THE DETAIL DET	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: ION OF DUST SU	USEHOLI SAL: R CONTR	Material Ousers: All was	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
TOTAL COAREA OF THE DETAIL DET	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: LICH LICE LICE LICE LICE LICE LICE LICE LICE	USEHOLI SAL: R CONTR	D USERS: All was	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
TOTAL COAREA OF THE DETAIL DET	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: TION OF LITTE ALLS: PECTION FORM	USEHOLI SAL: R CONTR UPPRESSA COMPLET	D USERS: All was	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: PECTION FORM ILS: PECTION FORM ILS:	USEHOLI SAL: R CONTR UPPRESSA COMPLET	D USERS: All was OL: PED: Yes	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
FIME 70:30 70:	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED:	USEHOLI SAL: R CONTR JPPRESSA COMPLET	D USERS: All was OL: PED: Yes	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
FIME 70:30 70:	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: PECTION FORM ILS: PECTION FORM ILS:	USEHOLI SAL: R CONTR JPPRESSA COMPLET	Material Ousers: All was OL: Yes	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)
TOTAL CONTRACTOR DETAILS DETAILS IF YES, CONTRACTOR DETAILS IF YES, YES, YES, YES, YES, YES, YES, YES,	Hauler Hauler OUNT OF HO WASTE DISPO Waste Sent To: CION OF LITTE ALLS: PECTION FORM ILS: TS RECEIVED:	USEHOLI SAL: R CONTR JPPRESSA COMPLET	Material Ousers: All was OL: Yes	Yes No	Quantity (estimate volume & weight) T C T C Face: Yes No	Visual Check (Yes/No)

W-I

DATE: B	== 13 / 18 TIME:	STAFF:	P. TRAFFORD	
	ICIES OBSERVED:		n / Location	
	ded Water: Yes / N dblown Litter: Yes / No			
	chate Springs: Yes / No			
	mals: Yes / No			
Oth	-			
RECOMM	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE TIME	D LOADS:	ME	REASON FOR REJECTION	ON
THVIE	HAULER NA	WIE	REASON FOR REJECTION	SI 4
OTHER C	OMMENTS / OBSERV	VATIONS		
	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMER	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9 00 m	FLRTENKE	GARRAGE	171	
1130	11	11	17/	
			, ,	
			•	
TOTAL C	OUNT OF HOUSEHO	LD USERS: /O	2	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
	TION OF LITTER CONT	() 00	CATR/K	DITCHON .
DET	100	1 1 7 7		
			/	
APPLICAT	TION OF DUST SUPPRESS	SANT: Yes No		_
DET DAILY INS	AILS:			
DET DAILY INS	AILS:			_
DET DAILY INS	AILS:	ETED: Yes / No		
DET DAILY INS	AILS: _	ETED: Yes / No		
DET DAILY INS	AILS:AILS	ETED: Yes / No		

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

DATE: D	14/18	TIME: _	Sajum	STAFF: P. TRAPPORO	
	CIES OBSER	1		Description / Location	
	ded Water:	Yes / No)		
	hate Springs:	Yes / No			
Anin		Yes / No			
Othe		Yes / No			
			IONS TAKEN	1	
	D LOADS:				
TIME	H	AULER NAMI	Ē	REASON FOR REJECT	ION
OTHER CO	OMMENTS /	OBSERVA	TIONS		
				V C	
	WA	STE DIS	DOSAL SIT	E DAILY INSPECTION	FORM
The second second		SIE DIS	POSAL SIII	E DAILI INSPECTION	I-OILM
COMMERC	CIAL HAULER	OR LARG	E LOADS		
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				volume o weight)	(Ics/Ivo)
TOTAL C	OUNT OF H	OUSEHOLI	USERS:	130	
IOIAL C	OUNT OF I	OCOLIIOL			
AREA OF	WASTE DISP	OSAL:	All waste sen	tt o active face: Yes / No	
IF NO	: Waste Sent To	o:			
X					
DESCRIP	TION OF LITT	ER CONTR	ROL: Yes	/ No	
DETA	AILS: KID	o Ro	500=	m (DITCH)	<u>_</u>
APPLICAT	ION OF DUST	SUPPRESSA	NT: Yes / No)	
	AILS:			/	
	PECTION FOR	M COMPLET	TED: Yes / No	0	
	AILS:				
COMPLAIN	ITS RECEIVED): /	Yes / N		
If YES, Co	mpaint File Num	nber (s):			_
	SIGNATURE: _		100		
OFFICE USE:		-		No.	
Date Reviewed:		Reviewer:	*	File Number:	_

DATE:	- 15/18 TIME:	80,4	STAFF:	P. TRAZPORD	
DEFICIEN	CIES OBSERVED:		Description	/ Location	
Pond	led Water: Yes / No) —			
Wind	Iblown Litter: Yes / No	-			
Leach	hate Springs: Yes / No	_			
Anim	nals: Yes / No	_			
Othe	r: Yes / No) _			
RECOMME	ENDED ACTIONS / ACT	TIONS T	AKEN:		
REJECTE	D LOADS:				
TIME	HAULER NAM	/IE		REASON FOR REJECTION	ON
. *					
5.9					
OTHER CO	OMMENTS / OBSERV	ATIONS			
	WASTE DIS	POSAI	SITE DAIL	Y INSPECTION I	FORM
-					
		CFIGAD	6		
COMMERC	CIAL HAULER OR LARG	JE LOAD	5		
Time	Hauler	Materia		Quantity (estimate	Visual Check
Time	Hauler	Materia	1	volume & weight)	Visual Check (Yes/No)
		Materia			
Time	Hauler	Materia	1	volume & weight)	
Time	Hauler	Materia	1	volume & weight)	
Time	Hauler	Materia	1	volume & weight)	
Time 215pn	Hauler	Materia	1 3AGE	volume & weight) 20 BA65	
Time 215pn	Hauler	Materia	1 3AGE	volume & weight) 20 BA65	
Time 215pn TOTAL C	Hauler CIBLON OUNT OF HOUSEHOL	Materia Cac	1 396F S: 2.2	volume & weight) 20 BA65	
Time 215pn TOTAL C	Hauler	Materia Cac	1 396F S: 2.2	volume & weight) 20 BA65	
Time 2 Spn TOTAL CO	Hauler CIBLON OUNT OF HOUSEHOL	Materia Cac All wa	S: 22	volume & weight) 20 BA65 ace: Yes/No	
Time 2 1 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Hauler C 1 3 2 0 ~ O OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	Materia Cac All wa	S: 22	volume & weight) 20 BA65 ace: Yes/No	
Time 2 1 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	OUNT OF HOUSEHOL	Materia Cac All wa	S: 22	volume & weight) 20 BA65 ace: Yes/No	
Time 2 Span TOTAL CO AREA OF SIF NO: DESCRIPT	Hauler C 1 3 2 0 ~ O OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	Materia Care All wa	S: 22	volume & weight) 20 BA65 ace: Yes/No	
Time 2 Spn TOTAL CO AREA OF SIF NO: DESCRIPT	Hauler C 1 3 2 0 ~ OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Materia Cac All wa	S: 22 este sentt o active f	volume & weight) 20 BA65 ace: Yes/No	
Time 2 PA	Hauler C 1 3 2 0 ~ 0 OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. AILS: ION OF DUST SUPPRESS.	Materia Cac All wa ROL:	S: 22 este sentt o active f	volume & weight) 20 BA65 ace: Yes/No	
Time Total Co AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	Materia Care All wa ROL:	S: 22 este sentt o active f	volume & weight) 20 BA65 ace: Yes/No	
Time Total Co AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler C 1 3 2 0 ~ 0 OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. AILS: ION OF DUST SUPPRESS.	Materia Care All wa ROL:	S: 22 este sentt o active f	volume & weight) 20 BA65 ace: Yes/No	
Time 2	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS:	Materia Care All wa ROL:	S: 22 este sentt o active f	volume & weight) 20 BA65 ace: Yes/No	
Time 2 PA TOTAL CA AREA OF A IF NO: DETA APPLICATI DETA DAILY INS. DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Materia Cac All wa ROL: TED:	S: 22 este sentt o active f	volume & weight) 20 BA65 ace: Yes/No	
Time 2 PA TOTAL COMPLAIN	Hauler CIBLON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLETED: TS RECEIVED:	Materia Cac All wa ROL: TED:	S: 22 sste sentt o active f Yes /No Pes / No	volume & weight) 20 BA65 ace: Yes/No	
Time Total C AREA OF THE NOTE OF THE NOT	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	Materia Cac All wa ROL: TED:	S: 22 sste sentt o active f Yes /No Pes / No	volume & weight) 20 BA65 ace: Yes/No	
Time Total C AREA OF THE NOTE OF THE NOT	Hauler CIBLON OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ALLS: PECTION FORM COMPLETED: TS RECEIVED:	Materia Cac All wa ROL: TED:	S: 22 sste sentt o active f Yes /No Pes / No	volume & weight) 20 BA65 ace: Yes/No	

1233 Prince Street, P.O. Box 280

Lansdowne. ON K0E 1L0

WASTE DISPOSAL SITE

DAILY INSPECTION FORM DAILY INSPECTION FORM

DATE: De	TIME:	STA STA	FF: P. TRAFICORD	
	CIES OBSERVED: led Water: Yes / Ñ		otion / Location	
	dblown Litter: Yes / No			
	hate Springs: Yes / No			
Anim				
Othe				
ECOMME	ENDED ACTIONS / AC			
	D LOADS:			
TIME	HAULER NAI	ME	REASON FOR REJECT	ION
-				
THER CO	OMMENTS / OBSERV	ATIONS		
				DOD!
-	WASTE DIS	SPOSAL SITE DA	AILY INSPECTION	FORM
OMMERC	CIAL HAULER OR LAR	GE LOADS		
`ime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
305m	FLATEMAR	GARAGR	1 -11	(195).105
30 Am		u	1714	
+:15 pm		11	1711	
Į.		'		· ·
OTAL C	OUNT OF HOUSEHO	LD USERS:	128	
)	Y. Y.		
REA OF	WASTE DISPOSAL:	All waste sentt o act	tive face: Yes No	
IF NO:	Waste Sent To:		_	
		C .		
	TION OF LITTER CONT			
DETA	AILS: Trong a	BACK 6.	ATRS.	_
PPLICATI	ION OF DUST SUPPRESS	SANT: Yes / No		
DETA	AILS:			
AII.Y INS	PECTION FORM COMPLI	ETED: Yes / No	and the second	
		37.10		
	ILS:	^		_
OMPLAIN	TS RECEIVED:	Yes / No		
	mpaint File Number (s):	Yes / No		_
If YES, Co		Yes / No		_
If YES, Co	mpaint File Number (s): _	Yes / No		_ _

Date Reviewed: ___

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Reviewer: _____

1233 Prince Street, P.O. Box 280

W-1

WASTE DISPOSAL SITE **DAILY INSPECTION FORM**

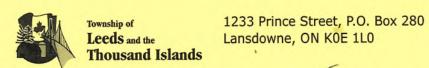
EFICIEN	18/18 TIM			
The second second	CIES OBSERVED:	_	cription / Location	
	led Water: Yes /			
	Iblown Litter: Yes /			
	hate Springs: Yes /			
Anim		9		
Othe				
ECOMME	NDED ACTIONS / A	ACTIONS TAKEN:		
	LOADS:			
TIME	HAULER N	NAME	REASON FOR REJECTION	ON
THER CO	OMMENTS / OBSE	RVATIONS		
			*	
	200 4 6 7 7	100001 - 0		EOD14
-	WASTEL	DISPOSAL SITE	DAILY INSPECTION	FORM
OMMERC	IAL HAULER OR LA	ARGE LOADS		
ime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
770	FLATCHER	CONRAGE	17/4	0
245		U		
Am	/ /		1110	
.,,,,				
			167	
OTAL CO	OUNT OF HOUSEH	IOLD USERS:	162	
REA OF	WASTE DISPOSAL:	All waste sentt o	active face: Yes No	
REA OF	WASTE DISPOSAL:		active face: Yes No	
REA OF	WASTE DISPOSAL:	All waste sentt o	active face: Yes No	
IF NO:	WASTE DISPOSAL: Waste Sent To:	All waste sentt o	active face: Yes No	
IF NO:	WASTE DISPOSAL: Waste Sent To:	All waste sentt o	active face: Yes No	2 GATR + G
IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o	active face: Yes No	CGATR + G
IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o	active face: Yes No	2 GATR + C
IF NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o	active face: Yes No	2 GATR + G
IF NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	All waste sentt o	active face: Yes No	2 GATR + G
IF NO: DESCRIPT DETA DETA DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. AILS: TON OF DUST SUPPREMILS: PECTION FORM COMI	All waste sentt o	active face: Yes No	CGATR + G
DETA DETA DETA DETA DETA DETA DETA DETA	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COM ALLS: PECTION FORM COMI ILS: ILS:	All waste sentt o	active face: Yes No	ZGATR + Q
DETA DETA DETA DETA DETA DETA DETA DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO. AILS: TON OF DUST SUPPRE AILS: PECTION FORM COMI	All waste sentt o	active face: Yes No	2 GATR + G
PPLICATI DETA AILY INSI DETA	WASTE DISPOSAL: Waste Sent To: CION OF LITTER COM ALLS: PECTION FORM COMI ILS: ILS:	All waste sentt o	active face: Yes No	CATR + G

File Number:

1233 Prince Street, P.O. Box 280

	20/ AIME:		- 1 railes	7-100
	CIES OBSERVED: led Water: Yes / No		n / Location	
	Iblown Litter: Yes / No			
	hate Springs: Yes / No			
Anim				
Othe			a de	
	ENDED ACTIONS / AC			
REJECTEI	D LOADS.			
TIME	HAULER NAM	ИЕ	REASON FOR REJECTION	ON
			- Andrews (Andrews)	
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
915m	FLATCHER	GARBAGE	17/	
10:30	1/	11	11	
10:30	1/	11	11	
1	1/		/1	
11:30	1/	11	/1	
11:30	OUNT OF HOUSEHOL		//	
TOTAL C	E .	LD USERS:		
TOTAL C	WASTE DISPOSAL:	LD USERS:	face: Yes / No	
TOTAL C	WASTE DISPOSAL:	LD USERS:	face: Yes / No	
TOTAL C	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
TOTAL CO	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active	face: Yes / No	
TOTAL CO	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: Back Grant	All waste sentt o active	face: Yes / No	
TOTAL CONTROL OF NO.	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: Back Grant TON OF DUST SUPPRESS	All waste sentt o active	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: BOOK OF DUST SUPPRESS ALLS:	All waste sentt o active	face: Yes / No	
TOTAL CONTROL OF NO.	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DOCUMENT SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No SANT: Yes / No	face: Yes / No	
TOTAL CONTROL OF NO.	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: BOOK OF DUST SUPPRESS ALLS:	All waste sentt o active ROL: Yes / No SANT: Yes / No	face: Yes / No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DOCUMENT SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No SANT: Yes / No	face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: DATE OF DUST SUPPRESS AILS: PECTION FORM COMPLE	All waste sentt o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: TES RECEIVED: Impaint File Number (s):	All waste sentt o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	
TOTAL COMPLAIN If YES, Co	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: MILS: PECTION FORM COMPLE MILS: TS RECEIVED:	All waste sentt o active TROL: Yes / No SANT: Yes / No ETED: Yes / No	face: Yes / No	

DATE:	21 18 TIME:	SO Am STAF	F: P. TRARRORD	
	cies observed: ded Water: Yes / No		ion / Location	
	dblown Litter: Yes / No			
Leac	hate Springs: Yes / No			
	nals: Yes/No	<u> </u>		
Othe	er: Yes / No	5		
RECOMMI	ENDED ACTIONS / AC	TIONS TAKEN:		
	D LOADS:	45	DEACON FOR REJECTION	ON
TIME	HAULER NAM	ME	REASON FOR REJECTION	UN
OTHER C	OMMENTS / OBSERV	ATIONS	· ·	
			ILY INSPECTION	FORM
	CIAL HAULER OR LAR			V
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1				
TOTAL C	OUNT OF HOUSEHO	LD USERS:	126	
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	ve face: Yes / No	
IF NO	: Waste Sent To:		_	
	TION OF LITTER CONT			
	AILS: BACK GATE			
APPLICAT	ION OF DUST SUPPRESS	SANT: Yes /No		
DET	AILS:			_
DAILY INS	PECTION FORM COMPLE			
		~		
	ompaint File Number (s):	Yes / No		_
		132		
OFFICE USE:	SIGNATURE:	And the same of the		-
Date Reviewed:	Reviewe	er:	File Number:	

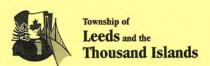


L	1	Miles -	1
	_		

DATE: De	22/18 TIME:	80.1	STAFF:	P. I na PROMO	
DEFICIEN	CIES OBSERVED:		Descriptio	n / Location	
Pond	Ponded Water: Yes / No				
Wind	Windblown Litter: Yes No				
Leach	Leachate Springs: Yes / No				
Anim	Animals: Yes / No				
Other: Yes / No _					
RECOMME	NDED ACTIONS / AC	rions t	AKEN:		
TIME	HAULER NAN	ΛE		REASON FOR REJECTION	ON
-					
OTHER CO	OMMENTS / OBSERV	ATIONS			
	WASTE DIS	POSA	SITE DAI	LY INSPECTION I	FORM
COMMERC	IAL HAULER OR LARG	GE LOAD	S		
			7		
Time	Hauler	Materia	<u> </u>	Quantity (estimate	Visual Check
Time	Hauler	Materia	1	volume & weight)	Visual Check (Yes/No)
Time		Materia	<u> </u>		
Time	Hauler	Materia	1	volume & weight)	
Time	Hauler	Materia	1	volume & weight)	
Time	Hauler	Materia	1	volume & weight)	
Time	Hauler G1BSons	Materia	SAC 4	volume & weight) 20 BAGS	
Time	Hauler	Materia	SAC 4	volume & weight) 20 BAGS	
Time	Hauler G1BSons	Materia Ca	s: 22	volume & weight) 20 BAGS	
Time TOTAL CO AREA OF V	Hauler GIBSONS OUNT OF HOUSEHOL WASTE DISPOSAL:	Materia Ca All wa	S: 22	face: Yes / No	
Time TOTAL CO AREA OF V	Hauler GIBSONS DUNT OF HOUSEHOL	Materia Ca All wa	S: 22	face: Yes / No	
Total co	Hauler GIBSONS OUNT OF HOUSEHOL WASTE DISPOSAL:	Materia LD USER All wa	S: 22	face: Yes / No	
Total Co	Hauler GIBSONS OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Materia Ca All was	S: 22	face: Yes / No	
Total Control of No.	Hauler GIBSONS DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Materia LD USER All wa	S: 22 Aste sentt o active	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler GIBSONS DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Materia LD USER All wa	S: 22 Aste sentt o active	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler GIBSONS DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Materia LD USER All wa	S: 22 Aste sentt o active	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler GIBSONS DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS	Materia LD USER All was ROL:	S: 22 Aste sentt o active	face: Yes / No	
Total Control of the second of	Hauler GIBSONS DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS:	Materia LD USER All wateria	S: 22 aste sentt o active Yes / No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	Hauler GIBSONS DUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: ON OF DUST SUPPRESS MILS: PECTION FORM COMPLE	Materia LD USER All was ROL: ANT: Y	S: 22 aste sentt o active Yes / No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	Hauler GIBSONS DUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE BLS: TS RECEIVED:	Materia LD USER All was ROL: ANT: Y	S: 22 aste sentt o active Yes / No res No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler GIBSONS OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE TILS: TE RECEIVED: mpaint File Number (s):	Materia LD USER All was ROL: ANT: Y	S: 22 aste sentt o active Yes / No res No	face: Yes / No	
Time TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA COMPLAIN If YES, Con	Hauler GIBSONS DUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE BLS: TS RECEIVED:	Materia LD USER All was ROL: ANT: Y	S: 22 aste sentt o active Yes / No res No	face: Yes / No	

1233 Prince Street, P.O. Box 280

DATE:	Dec 24/1	X TIME:	80 2 em	STAFF:	P. Trapeoro	
DEFIC	EIENCIES OBSE	RVED:		Description	n / Location	
	Ponded Water:	Yes No)			
	Windblown Litter:	Yes No	-			
	Leachate Springs:	~				
	Animals:	Yes / No) —			 -
	Other:	Yes No)			
RECO	MMENDED ACT	rions / Ac	rions take	N:		
						
REJEC	CTED LOADS:					
	IME	HAULER NAM	/E		REASON FOR REJECTION	ON
				4		
OTHE	R COMMENTS	/ OBSERV	ATIONS			
01112		, 020211				
			1			
-	N.	ASTE DIS	SPOSAL SIT	E DAII	LY INSPECTION I	<u>FORM</u>
COMM	ERCIAL HAUL	ER OR LARG	GE LOADS			
COMIM			ol Londo			
	Hauler		Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler		Material	66	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler			64		
Time	Hauler		Material			
Time 8 0 3	Hauler Fix Te	1	Material Coass			
Time	Hauler Fix Te	1	Material Coasa			
Time 8 ° 3	Hauler Fix Te	012L	Material Ona34 I(volume & weight)	
Time 8 ° 3 9 15 / 6 : . 3	Hauler France O I L COUNT OF	HOUSEHOL	Material Coasa (() (C) LD USERS:	16	volume & weight)	
Time 8 ° 3 9 15 / 6 : . 3	Hauler France 1	HOUSEHOL	Material Coasa (() (C) LD USERS:	16	volume & weight)	
Time 8 ° 3 9 15 /6 · . 3 TOTAL	Hauler France O I L COUNT OF	HOUSEHOI SPOSAL:	Material () () () () () () () () () () () () ()	/ (c	face: Yes/No	
Time 8 ° 3 9 15 /6 · .3 TOTA	Hauler Fra TC O I COUNT OF OF WASTE DIS FNO: Waste Sent	HOUSEHOI SPOSAL:	Material Ocasa (() (C) LD USERS:	/ C	face: Yes/No	
Time 8 ° 3	Hauler Fig. 70 I COUNT OF OF WASTE DISTRIPTION OF LITTER RIPTION	HOUSEHOI SPOSAL: TTER CONT	Material () () () () () () () () () () () () ()	/ C	face: Yes/No	
Time 8 ° 3 9 15 /G · 3 TOTAL AREA	Hauler France Color of Color of Cof Waste Distriction of Line Cof	HOUSEHOI SPOSAL:	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 8 ° 3 9 15 /6 · 3 TOTA AREA DESCI	Hauler Fig. 70 I COUNT OF OF WASTE DIS FNO: Waste Sent RIPTION OF LIT DETAILS:	HOUSEHOI SPOSAL: TTER CONT	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 8 °) 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Hauler Fig. 70 L COUNT OF OF WASTE DIS F NO: Waste Sent RIPTION OF LIT DETAILS: CATION OF DUS DETAILS:	HOUSEHOL SPOSAL: TTER CONT	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 8 °) 7 ° 7 ° 7 ° 7 ° 7 ° 7 ° 7 ° 7 ° 7 ° 7	Hauler Fig. 70 I COUNT OF OF WASTE DIS FNO: Waste Sent RIPTION OF LIT DETAILS:	HOUSEHOL SPOSAL: TTER CONT	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 8 ° 3 9 15 /6 · 3 TOTAI AREA DESCI	Hauler Fig. 70 L COUNT OF OF WASTE DIS F NO: Waste Sent RIPTION OF LIT DETAILS: CATION OF DUS DETAILS:	HOUSEHOI SPOSAL: TO: TER CONT	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 8 ° 3 9 1 5 /6 · 3 TOTA AREA DESCI	Hauler Fig. 72 Color of Line	HOUSEHOI SPOSAL: TO: TTER CONT	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 3 3 3 4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Hauler France Control L COUNT OF OF WASTE DIST FNO: Waste Sent RIPTION OF LIT DETAILS: CATION OF DUS DETAILS: INSPECTION FO	HOUSEHOI SPOSAL: TTER CONT	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 3 3 3 4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Hauler Fig. 70 L COUNT OF OF WASTE DIS F NO: Waste Sent RIPTION OF LIT DETAILS: CATION OF DUS DETAILS: INSPECTION FO DETAILS: LAINTS RECEIV COmpaint File N	HOUSEHOI SPOSAL: TO: TER CONT TSUPPRESS ORM COMPLE TED: umber (s):	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	
Time 3 3 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Hauler Fig. 70 L COUNT OF OF WASTE DIS F NO: Waste Sent RIPTION OF LIT DETAILS: CATION OF DUS DETAILS: INSPECTION FO DETAILS: LAINTS RECEIV COMPAINT FILE N SIGNATURE:	HOUSEHOI SPOSAL: TO: TER CONT TSUPPRESS ORM COMPLE TED: umber (s):	Material () () () () () () () () () () () () ()	ntt o active	face: Yes/No	



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

W-1

		TIME: 805 Am	STAFF: _	P. TRACKORD	
	CIES OBSERVE	D: Yes / (No)	Description	/ Location	
		res / No			
		Yes / No			
Anim		res / No			
Othe		res / No			
RECOMME	ENDED ACTIONS	S / ACTIONS TAK	EN:		
REJECTEI TIME		ER NAME		REASON FOR REJECTION	ON.
HIVE	HAUL	ER NAIVIE		REASON FOR REJECTION	SI4
OTHER CO	OMMENTS / O	BSERVATIONS			
	227 A C/M	E DICEOCAL C	ME DARI	ZINCDECTION	CODM
Total on Million	WASI	E DISPUSAL S	TE DAIL	INSPECTION I	FORM
COMMERC	CIAL HAULER O	R LARGE LOADS			
Time	Hauler	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:30	Francis	CARBI	064	1714	
10:30	11	11		17/4	
11:15	4	11		171	
, ((, ,	
TOTAL C	OUNT OF HOU	SEHOLD USERS:	185		
	outil of mod				
		AL: All waste	sentt o active fa	ce: Yes No	
AREA OF	WASTE DISPOS	AL: All waste			
AREA OF	WASTE DISPOS				
AREA OF	WASTE DISPOS				
IF NO:	WASTE DISPOS: Waste Sent To: _				
IF NO:	WASTE DISPOS. : Waste Sent To: TION OF LITTER	CONTROL: Ye	es /No		
DESCRIPT DETA	WASTE DISPOS : Waste Sent To: _ TION OF LITTER AILS: ION OF DUST SUF	CONTROL: Yes	es /No		
DESCRIPT DETA APPLICATION DETA	WASTE DISPOSE WA	CONTROL: Yes	es /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSE Waste Sent To: TION OF LITTER AILS: TION OF DUST SUE AILS: PECTION FORM C	CONTROL: Yes	es /No		
DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSE WA	CONTROL: Yes	es /No		
DESCRIPT DETA APPLICATI DAILY INS	WASTE DISPOSE Waste Sent To: TION OF LITTER AILS: TION OF DUST SUE AILS: PECTION FORM C	CONTROL: Yes	es /No		
DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	WASTE DISPOSE Waste Sent To: TION OF LITTER AILS: PECTION FORM CALLS: PECTION FORM CALLS:	CONTROL: Yes /	es /No		
DESCRIPT DETA APPLICATI DAILY INS DETA COMPLAIN If YES, Co	WASTE DISPOSE Waste Sent To: TION OF LITTER AILS: PECTION FORM COLLS: TTS RECEIVED: Impaint File Number	CONTROL: Yes /	es /No		
DESCRIPT DETA APPLICATI DAILY INS DETA COMPLAIN If YES, Co	WASTE DISPOSE Waste Sent To: FION OF LITTER AILS: PECTION FORM COLLES: PECTION FORM COLLES: PILS: PECTION FORM COLLES: PETTION FORM COLLES:	CONTROL: Yes /	es /No		

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

W-1

DATE:	2	28 18 TIME:	800	STAFF:	1. Traspore	2
DEFI		CIES OBSERVED: ed Water: Yes/ N		Descriptio	n / Location	
		blown Litter: Yes/ No		4/10		
		nate Springs: Yes / No				
	Anim					
RECO	Othe	r: Yes /No		PAKEN:		
RECO	WINIE	NDED ACTIONS / AC		Partie.		
		LOADS:			DELLON TO DELECTION	
	IME	HAULER NA	ME		REASON FOR REJECTION	ON
			/			
OTHE	R CC	OMMENTS / OBSERT	VATIONS			
				1		
-	والمنازعة الما					
	1 -11-	WASTE DI	SPOSA	LSITE DAI	LY INSPECTION I	<u>FORM</u>
COM	EDC					
COMIN	IERC	IAL HAULER OR LAR	GE LOAI	os		
Time	IERC	Hauler	Materi		Quantity (estimate	Visual Check
	IERC				Quantity (estimate volume & weight)	Visual Check (Yes/No)
	IERC					
	IERC					
	ierc					
	IERC					
Time		Hauler	Materi	al	volume & weight)	
Time			Materi	al	volume & weight)	
Tota	L CO	Hauler OUNT OF HOUSEHO	Materia Materia	al S:	volume & weight)	
TOTA	L CO	Hauler OUNT OF HOUSEHO WASTE DISPOSAL:	Materia Materi	aste sentt o active	face: Yes / No	
TOTA	L CO	Hauler OUNT OF HOUSEHO	Materia Materi	aste sentt o active	face: Yes / No	
TOTA	L CO	Hauler OUNT OF HOUSEHO WASTE DISPOSAL:	Materia Materi	aste sentt o active	face: Yes / No	
TOTA	L CO	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT	LD USER	aste sentt o active	face: Yes / No	
TOTA	L CO F NO: RIPT DETA	Hauler DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT	LD USER	aste sentt o active	face: Yes / No	
TOTA	L CO F NO: RIPT DETA	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS	Materia LD USER All w	aste sentt o active	face: Yes / No	
TOTA	L CO F NO: RIPT DETA	Hauler DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT	LD USER All w	aste sentt o active Yes /No	face: Yes / No	
TOTA AREA DESC	L CO F NO: RIPT DETA CATIO DETA	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS	LD USER All w	aste sentt o active	face: Yes / No	
TOTA AREA DESC	L CO F NO: RIPT DETA CATI DETA	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS:	Materia LD USER All w FROL: SANT: Y	aste sentt o active Yes /No	face: Yes / No	
Tota AREA DESC	L CO OF V F NO: RIPT DETA CATI DETA INSI DETAI	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLE	Material Mat	aste sentt o active Yes /No	face: Yes / No	
Time TOTA AREA DESC APPLI DAILY COMP	L CO F NO: F NO: CATIO DETA CATIO DETA LAIN	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLE ILS:	Material Mat	Yes /No Yes /No	face: Yes / No	
Time TOTA AREA DESC APPLI DAILY COMP	L CO F NO: F NO: DETA CATIO DETA LAIN:	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLIA ILS: TS RECEIVED: Inpaint File Number (s):	Material Mat	Yes /No Yes /No	face: Yes / No	
Time TOTA AREA DESC APPLI DAILY COMP	L CO F NO: F NO: CATIO DETA INSI DETAI LAIN	Hauler OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: ION OF LITTER CONT ILS: ON OF DUST SUPPRESS ILS: PECTION FORM COMPLI	Material Mat	Yes /No Yes /No	face: Yes / No	

Date Reviewed: ___

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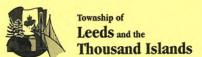
1233 Prince Street, P.O. Box 280

WASTE DISPOSAL SITE **DAILY INSPECTION FORM**

DATE:	Dec 29/18	TIME:	8 F	STAFF:	(TRAFFORD	
DEFICI	ENCIES OBSER	EVED:		Description	n / Location	
P	Ponded Water:	Yes / No				
V	Windblown Litter:	Yes / No	· ·			
L	eachate Springs:	Yes No				
4	Animals:	Yes / No				
c	Other:	Yes / No				
RECOM	IMENDED ACTI	IONS / ACT	MONS TA	AKEN:		
REJEC	TED LOADS:					
TIT	ME I	HAULER NAM	1E		REASON FOR REJECTION	ON
r.						
OTHER	COMMENTS	OBSERV	ATIONS			
150	82/A	CTF DIC	DOCAT	CITE DAT	LY INSPECTION I	FORM
	W/A	PIFNE	PUSAL	SILE DAL	LI INSPECTION I	TORM
СОММІ	ERCIAL HAULE	R OR LARG	GE LOAD	S		
COMMI	Hauler	R OR LARG	GE LOADS		Quantity (estimate	Visual Check
Time	Hauler		Material		volume & weight)	Visual Check (Yes/No)
Time	Hauler		Material			
Time	Hauler		Material		volume & weight)	
Time	Hauler		Material		volume & weight)	
Time	Hauler		Material		volume & weight)	
Time	Hauler		Material	Rappaga.	volume & weight)	
Time 2:15	Hauler	5	Material	RAGR	volume & weight)	
Time 2:15	Hauler Can Gisson	5	Material	RAGR	volume & weight)	
Time 2:15	Hauler Can Gisson	HOUSEHOL	Material G A	RBAGR 2	volume & weight) /s Bass	
Time 2 1 7	Hauler (A) GIBSW COUNT OF E	HOUSEHOL	Material All was	ste sentt o active	face: Yes / No	
Time 2 1 7	Hauler Count of House	HOUSEHOL	Material All was	ste sentt o active	face: Yes / No	
Time 2:16 TOTAL AREA (Hauler Count of House	HOUSEHOL POSAL:	Material All was	ste sentt o active	face: Yes / No	
Time 2 1 7 TOTAL AREA (Hauler COUNT OF H OF WASTE DISI NO: Waste Sent T	HOUSEHOL POSAL: TER CONT	Material All was	respage 2 ste sentt o active	face: Yes / No	
Time 2 1 7 TOTAL AREA (Hauler COUNT OF F OF WASTE DISI NO: Waste Sent T IPTION OF LITT DETAILS: POS	HOUSEHOL POSAL: TER CONT	Material All was	Yes No	face: Yes / No	
Time 2 1 7 TOTAL AREA (Hauler COUNT OF H OF WASTE DISI NO: Waste Sent T	HOUSEHOL POSAL: TER CONT	Material All was	Yes No	face: Yes / No	
Time 2 1 7 TOTAL AREA (IF DESCR	Hauler COUNT OF F OF WASTE DISI NO: Waste Sent T IPTION OF LITT DETAILS: POS	HOUSEHOL POSAL: TER CONTI	Material All was	Yes No	face: Yes / No	
Time 2 1 7 TOTAL AREA (IF DESCR APPLIC	Hauler COUNT OF H OF WASTE DISI NO: Waste Sent T IPTION OF LITE ETAILS:	HOUSEHOL POSAL: TER CONTI	Material A D USERS All was ROL: ANT: Ye	Yes No	face: Yes / No	
Time 2 1 7 TOTAL AREA (IF DESCR APPLIC DAILY I	Hauler COUNT OF IT OF WASTE DISI NO: Waste Sent TO IPTION OF LITE EATION OF DUST DETAILS:	HOUSEHOL POSAL: TER CONTI	Material D USERS All was ROL: ANT: Ye	Yes No	face: Yes / No	
Time 2	Hauler COUNT OF I OF WASTE DISI NO: Waste Sent T OFTAILS: POST CATION OF DUST DETAILS: INSPECTION FOR DETAILS:	HOUSEHOL POSAL: TER CONTI	Material A D USERS All was ROL: ANT: Ye TED: Y	Yes No	face: Yes / No	
Time 2	Hauler COUNT OF HOSE WASTE DISINO: Waste Sent To Set Alls: Set Al	HOUSEHOL POSAL: TER CONTI	Material A D USERS All was ROL: ANT: Ye TED: Y	Yes No	face: Yes / No	
Time 2	Hauler COUNT OF I OF WASTE DISI NO: Waste Sent T OFTAILS: POST CATION OF DUST DETAILS: INSPECTION FOR DETAILS:	HOUSEHOL POSAL: TER CONTI	Material A D USERS All was ROL: ANT: Ye TED: Y	Yes No	face: Yes / No	
Time 2	Hauler COUNT OF HOSE WASTE DISINO: Waste Sent To Set Alls: Set Al	HOUSEHOL POSAL: TER CONTI	Material A D USERS All was ROL: ANT: Ye TED: Y	Yes No	face: Yes / No	

Reviewer: ______ File Number: _____

V			SOSAM STAFF	0 -	
DATE:	D	31/18 TIME:	SOSA ~ STAFF:	P. TRAFRORD	
DEFI	GIEN	CIES OBSERVED:	Description	on / Location	
	Ponded Water: Yes / No				
	Wind	blown Litter: Yes/No	<u> </u>		
	Leach	nate Springs: Yes No			
	Anim	als: Yes No)		
	Othe	r: Yes / No			
RECO	MME	NDED ACTIONS / AC	TIONS TAKEN:		
REIE	CTEI) LOADS:			
	TIME	HAULER NAM	ИЕ	REASON FOR REJECTION	ON
OTHE	ER CO	OMMENTS / OBSERV	ATIONS		
			4 1		
2-200				THE PROPERTY OF	CODY
-		WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	CRM
COM	MERC	IAL HAULER OR LAR	GE LOADS		
			Material Ouantity (estimate Visual (
Time	1	Hauler	Material	Quantity (estimate	Visual Check
		Hauler		Quantity (estimate volume & weight)	Visual Check (Yes/No)
Saz	An	Hauler FLATERIA	GALGAGA		
	An	4			
Saz	10	FLATERIE	GALGAGA		
83	40	FLATERIE	GALGAGA		
83	40	FLATERIE 11	GA25A6K 4		
83	An 0 5	FLATERIE 11	G RZ4AGR U		
83	An 0 5	FLATERIE 11	G RZ4AGR 4	volume & weight)	
809, 83 94 11°	An co	FLATERIA 11	G RZ4AGR 4	volume & weight)	
809 93 94 110 TOTA	A OF	FLATENCE () OUNT OF HOUSEHOI WASTE DISPOSAL:	LD USERS:	volume & weight)	
809 93 94 110 TOTA	A OF	FLATENCE () OUNT OF HOUSEHOI WASTE DISPOSAL:	C ALGAGR U ((LD USERS:	volume & weight)	
8 3 9 4 11 ° TOTA	A OF VIENO:	FLATENCE (/ OUNT OF HOUSEHOI WASTE DISPOSAL:	CO ALGAGA U ((LD USERS:	volume & weight)	
8 3 9 4 11 ° TOTA	A OF THE CONTRACT OF THE CONTR	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To:	LD USERS: All waste sentt o active	volume & weight)	
809 93 94 110 TOTA	A OF VIENO:	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CROL: Yes / No	volume & weight)	
809 93 94 110 TOTA	A OF VIENO:	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TOO OF LITTER CONT TOO OF DUST SUPPRESS	CROL: Yes / No	volume & weight)	
809 93 94 110 TOTA	A OF VIENO:	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	CROL: Yes / No	volume & weight)	
8 3 9 4 1/ ° TOTAL AREA	A OF VIEW DETA	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TOO OF LITTER CONT TOO OF DUST SUPPRESS	LD USERS: All waste sentt o active CROL: Yes / No	volume & weight)	
8 3 9 4 1/ ° TOTAL AREA	A OF VIEW DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	LD USERS: All waste sentt o active CROL: Yes /No	volume & weight)	
P 3 3 9 4 1/ ° TOTA AREA DESC	A OF VIEW DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: OPECTION FORM COMPLE	LD USERS: All waste sentt o active TROL: Yes / No ETED: Yes / No	volume & weight)	
P 3 3 9 4 1/ ° TOTA AREA DESC	A OF VIENO: DETA DETA PLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: TES RECEIVED:	LD USERS: All waste sentt o active CROL: Yes /No	volume & weight)	
P 3 3 9 4 1/ ° TOTA AREA DESC	A OF VIENO: DETA DETA PLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: OPECTION FORM COMPLE	LD USERS: All waste sentt o active TROL: Yes / No ETED: Yes / No	volume & weight)	
P 3 3 9 4 1/ ° TOTA AREA DESC	A OF VINSIDETA PLAIN S, CO	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: TES RECEIVED:	LD USERS: All waste sentt o active TROL: Yes / No ETED: Yes / No	volume & weight)	
P 3 3 9 4 1/ ° TOTA AREA DESC	A OF THE DETAIL	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: TON OF DUST SUPPRESS ALLS: TES RECEIVED: ITS RECEIVED: ITS RECEIVED:	LD USERS: All waste sentt o active TROL: Yes / No ETED: Yes / No	volume & weight)	



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

ORM ORM
DRM
<u>DRM</u>
<u>ORM</u>
Visual Check (Yes/No)
Yes
Ye S
1
_

	,	
	/	
OTHER COMM	ENTS / OBSERVATIONS	

REASON FOR REJECTION

WASTE DISPOSAL SITE DAILY INSPECTION FORM

COMMERCIAL HAULER OR LARGE LOADS

HAULER NAME

REJECTED LOADS:

TIME

Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
145m	6,05005	GORBAGE	15 BAGS	
	4 * * * V			
		1		

			volume & we	ight) (Tes/No)		
145m	G.Bsons	GORBA	cx 15 BA	65		
	A 4					
TOTAL CO	OUNT OF HOUSE	EHOLD USERS:	283			
AREA OF WASTE DISPOSAL: All waste sentt o active face: Yes / No						
IF NO: Waste Sent To:						
DESCRIPT	ION OF LITTER C	ONTROL: Yes	/ No			
DETA	ILS:					
APPLICATI	ON OF DUST SUPP	RESSANT: Yes /No	0			
DETA	ILS:		The state of the s			
DAILY INSI	PECTION FORM CO	MPLETED: Yes/N	0			
DETAI	LS:					
COMPLAIN	TS RECEIVED:	Yes / N	10			
If YES, Cor	mpaint File Number (s):				
	SIGNATURE:	2				
OFFICE USE:						
Date Reviewed:		Reviewer:	File Number:	1000		

File Number:

Date Reviewed:

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Reviewer:

		Prince Street, P.O. Box 280 downe, ON K0E 1L0	UN-I WA	STE DISPOSAL SITE
	housand Islands	_	DAILY	INSPECTION FORM
DATE:	9 × 8/19 TIME	STAFF:	PAULT / J	2 440
	ICIES OBSERVED:		n / Location /	
	ded Water: Yes /			
	dblown Litter: Yes / N	\		
	chate Springs: Yes / N			
Anir	mals: Yes /	19		
Oth	er: Yes	<u> </u>		
RECOMMI	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE	D LOADS:	AME AME	REASON FOR REJECTI	ON
TIVIE	HAULEK NA	HIVIE	NEASON FOR REJECTI	0.14
			-	
OTHER C	COMMENTS / OBSER	EVATIONS		
	WASTE D	ISPOSAL SITE DAI	LY INSPECTION	FORM
COMMERC	CIAL HAULER OR LA	and the second second	LY INSPECTION	<u>FORM</u>
COMMERC		and the second second	Quantity (estimate	Visual Check
	CIAL HAULER OR LA	RGE LOADS Material	Quantity (estimate volume & weight)	
	Hauler Fungan	Material Carba Gr	Quantity (estimate volume & weight)	Visual Check
73° M	Hauler FLATERIA	Material GARSAGR	Quantity (estimate volume & weight) 25 BAGS	Visual Check
	Hauler Fungan	Material Carba Gr	Quantity (estimate volume & weight)	Visual Check
73° M	Hauler FLATERIA	Material GARSAGR	Quantity (estimate volume & weight) 25 BAGS	Visual Check
73° m /0.75 // 30 TOTAL C	Hauler Hauler COUNT OF HOUSEH	Material Garbaga 11 11 OLD USERS: 8	Quantity (estimate volume & weight) 25 BAGS 40 "	Visual Check
Time 93° m 10.7° 11.3° TOTAL C	CIAL HAULER OR LA	Material Garba 6 R OLD USERS: All waste sentt o active	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 93° m 10.7° 11.3° TOTAL C	CIAL HAULER OR LA	Material Garbaga 11 11 OLD USERS: 8	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 93° MV 10.7° 11.3° TOTAL C AREA OF	CIAL HAULER OR LA	Material Garba 6 R OLD USERS: All waste sentt o active	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 93° M 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPTO	CIAL HAULER OR LATER CONTROL HAULER COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTROL TION OF LITTER CONTROL TO THE	Material Garba Gr II Cold USERS: All waste sentt o active	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 93° M 10.75 11:30 TOTAL C AREA OF IF NO DESCRIPTO	Hauler Hauler COUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To:	Material Garsa Gr // OLD USERS: All waste sentt o active	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 73° MV 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPT APPLICAT	Hauler Hauler COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	Material Garsa Gr // OLD USERS: All waste sentt o active	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 73° MV 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPT APPLICAT DET.	Hauler Hauler COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TION OF DUST SUPPRES	Material Garga 6 R OLD USERS: All waste sentt o active TROL: Yes / No	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 73° MV 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS	Hauler Hauler COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TION OF DUST SUPPRES AILS: SPECTION FORM COMP	Material Garga 6 R OLD USERS: All waste sentt o active TROL: Yes / No SSANT: Yes / No	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 73° MV 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPT DET. DAILY INS DET.	Hauler Hauler COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TION OF DUST SUPPRES AILS:	Material Garga 6 R OLD USERS: All waste sentt o active TROL: Yes / No SSANT: Yes / No	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 73° MV 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPT APPLICAT DETA DAILY INS DETA COMPLAIN	Hauler Hauler COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TON OF DUST SUPPRES AILS: SPECTION FORM COMPI	Material Carsasas Il Carsas	Quantity (estimate volume & weight) 25 3AGS 40 1/ 40 1/ 40 1/	Visual Check
Time 73° MV 10.7° 11.3° TOTAL C AREA OF IF NO DESCRIPT APPLICAT DETA DAILY INS DETA COMPLAIN	Hauler Hauler COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TION OF DUST SUPPRES AILS: SPECTION FORM COMPI	Material Carsass Cr // OLD USERS: All waste sentt o active TROL: Yes / No Yes / No Yes / No	Quantity (estimate volume & weight) 25 3AGS 40 // 40 //	Visual Check

File Number:

Date Reviewed: __

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Reviewer:

Date Reviewed:

I WEEK	ownship of Leeds and Thousar	the Lansd	owne, ON K		<u>w-1</u>		STE DISPOSAL SITE INSPECTION FORM
DATE:	m 1	7 19 TIME	808	STAF	F: PAULT	1	TOTAL STATE OF THE
	NCIES nded Wa	OBSERVED:	13	Descript	ion / Location	/	
	ndblown						
Lea	chate Sp			1			
Ani	mals:	Yes / N	<u> </u>				
Oth		Yes / N		A PEN.			
RECOMM	ENDE	D ACTIONS / AC	etions t	AREN:			
REJECTE		ADS: HAULER NA	ME		REASON FOR	REJECTION	ON
OTHER C	COMME	ENTS / OBSER	VATIONS				
				+			<u> </u>
			-				¥
		WASTE DI	SPOSAI	SITE DA	ILY INSPEC	TION I	FORM
COMMED	CIALL	HAULER OR LAF					
Time	Hau		Materia		Quantity (es	timata	Visual Check
Time	nau		Materia	-	volume & w		(Yes/No)
8 45 An	Fu	TCMRL		2-BAGR	17	-	
1018	m	11			17	10	* *
11:30		11		4	11		
			*				,
TOTAL	COLINA	of Househo	IDUSER	s. /	1/2		
IOIAL	CON		LD COLIN				
AREA OF	WAST	TE DISPOSAL:	All wa	ste sentt o activ	re face: Yes No)	
IF NO): Wast	e Sent To:			_		
		, F,		(W) / W			
		OF LITTER CON		Yes / No			
DET	AILS: _	31		^			<u> </u>
APPLICAT	ION OI	F DUST SUPPRES	SANT: Y	es / No			
DET	TAILS: _	143					
DAILY IN	SPECTI	ON FORM COMPL	ETED:	res No			
DET	AILS: _						
COMPLAI	NTS RI	ECEIVED:	Y	es / No			
If YES, Co	ompaint	File Number (s):					_
	SIGNA	TURE:	()=	1			
OFFICE USE:			-3 -2				
Data Barriowad		Review	or:		File Number:		

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	Township of Leeds and		Prince Street, P.O. Box 2 owne, ON K0E 1L0	W-I W	ASTE DISPOSAL SITE
	Thousan	d Islands	0.04.	DAIL	Y INSPECTION FORM
DATE:	m 19	119 TIME:	Soder st	AFF: PAULT	Amy 1.
		OBSERVED:		ription / Location /	
	nded Wa	-			
	achate Sp				
	imals:	Yes / No			
	her:	Yes / No	<		
RECOM	MENDEL		TIONS TAKEN:		
REJECT	ED LOA	ADS:			
TIM	E	HAULER NA	ME	REASON FOR REJECT	TION
OTHER	COMME	NTC / ORCERS	VATIONS		
OTHER	COMME	MIS / OBSER	VAIIONS		
		/			
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	A STATE OF THE PARTY OF THE PAR	SELA CORE DE			
10		WASIEDI	SPOSAL SITE D	AILY INSPECTION	FORM
COMME	RCIAL H			AILY INSPECTION	FORM
		IAULER OR LAR	GE LOADS		
COMME	RCIAL H	IAULER OR LAR		Quantity (estimate volume & weight)	
Time	Haul	IAULER OR LAR	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Haul	IAULER OR LAR	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Haul	IAULER OR LAR	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Haul	IAULER OR LAR	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Haul	IAULER OR LAR	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Haul	ler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Haul	er 173 SO N	Material GARGAGE LD USERS:	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 2.7° TOTAL AREA O	Haul	er OF HOUSEHO	Material ANGELOADS Material ANGELOADS Material ANGELOADS ANG	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.7° TOTAL AREA O	Haul	er OF HOUSEHO	Material GARGAGE LD USERS:	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Total AREA OI	COUNT F WAST O: Waste	e Sent To:	Material GARZAGR LD USERS: All waste sentt o a	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Total AREA OI DESCRII	COUNT O: Waste	IAULER OR LAR ler OF HOUSEHO TE DISPOSAL: e Sent To: OF LITTER CONT	Material GARGAGE LD USERS: All waste sentt o a	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.70 TOTAL AREA OI IF N DESCRII	COUNT F WAST O: Waste PTION C	IAULER OR LAR ler OF HOUSEHO TE DISPOSAL: e Sent To: OF LITTER CONT	Material ANGRAGE LD USERS: All waste sentt o a	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.70 TOTAL AREA OI IF N DESCRII	COUNT O: Waste PTION C TAILS: TION OF	IAULER OR LAR ler OF HOUSEHO TE DISPOSAL: e Sent To: DF LITTER CONT	Material ANGRAGE LD USERS: All waste sentt o a	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Total AREA OI IF N DESCRII	COUNT COUNT F WAST O: Waste TAILS: TION OF	IAULER OR LAR ler OF HOUSEHO TE DISPOSAL: e Sent To: OF LITTER CONT	Material GARGAGE LD USERS: All waste sentt o a TROL: Yes / No	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.70 TOTAL AREA OI IF N DESCRII DE APPLICA DE DAILY IN	COUNT F WAST O: Waste TAILS: TAILS: SPECTION SPECTION TAILS: SPECTION TAILS:	IAULER OR LAR ler OF HOUSEHO TE DISPOSAL: e Sent To: DF LITTER CONT	Material GARGAGE LD USERS: All waste sentt o a TROL: Yes / No	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.70 TOTAL AREA OI IF N DESCRII DE APPLICA DE DAILY IN	Haul COUNT O: Waste PTION OF TAILS: TAILS: ISPECTION TAILS: TAILS:	IAULER OR LAR OF HOUSEHO TE DISPOSAL: E Sent To: OF LITTER CONT F DUST SUPPRESS ON FORM COMPLI	Material GARGAGE LD USERS: All waste sentt o a TROL: Yes / No	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.72 TOTAL AREA OI IF N DESCRIPTION DESCRIPTIO	Haul COUNT O: Waste PTION OF TAILS:	IAULER OR LAR OF HOUSEHO TE DISPOSAL: E Sent To: OF LITTER CONT F DUST SUPPRESS ON FORM COMPLI	Material ANTIGOR LD USERS: All waste sentt o a FROL: Yes / No ETED: Yes / No	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.70 TOTAL AREA OI IF N DESCRII DE APPLICA DE COMPLAI If YES, (1)	Haul COUNT O: Waste PTION OF TAILS:	IAULER OR LAR IET OF HOUSEHO TE DISPOSAL: E Sent To: OF LITTER CONT F DUST SUPPRESS ON FORM COMPLIA CCEIVED: File Number (s):	Material ANTIGOR LD USERS: All waste sentt o a FROL: Yes / No ETED: Yes / No	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)
Time 2.72 TOTAL AREA OI IF N DESCRIPTION DESCRIPTIO	COUNT F WAST O: Waste TAILS: TION OF TAILS: ISPECTION TAILS: INTS RE Compaint SIGNAT	IAULER OR LAR IET OF HOUSEHO TE DISPOSAL: E Sent To: OF LITTER CONT F DUST SUPPRESS ON FORM COMPLIA CCEIVED: File Number (s):	Material CANTAGE LD USERS: All waste sentt o a FROL: Yes / No SANT: Yes / No Yes / No Yes / No	Quantity (estimate volume & weight) 15 3 -	Visual Check (Yes/No)

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Appendix E Malroz Inspections

Lansdowne Site Inspection
Date: ISSU 2 7
Inspected by: A Weather Conditions: Swwy

Time:

Inspection Item	condition	notes
Signage is displayed per section 2 (2) and (3) of the ECA	6007	
Was a site attendant present.	4	
Were any hazardous or liquid wastes observed being disposed of at the site.	none observ	4
Are recycling materials being placed in the appropriate bins.	262	
Were vermin, vectors, dust or litter present.	Droller of	30
is litter present at the site. Has a schedule been set for removal if present.	pasone of	
Are brush and clean wood segregated from other wastes?.	262 (6422)	
Are wastes burned at the site.	Not many	art al
Is interim cover being applied to the site?	205	ens wrences
is the property locked outside of posted hours.	y e5	9,4
Drainage conditions (e.g. ponded water).	song of meta	r nour brush pile
Are surfacewater features obstructed.	00	5,50,75
Are there seep present.	opserved	
What is the condition of the methane venting system.		functioning
Nas waste observed outside of the approved fill area.	200	
Condition of the waste cap (Erosion, repairs needed?)	00	
Were any unapproved wastes observed at the site.	no	
Are on-site structures in good condition.	262	

General Comments

Lansdowne Site Inspection
Date: May 23, 2018
Inspected by: Mw
Weather Conditions: Sunul

Inspection Item	condition	notes			
Signage is displayed per section 2 (2) and (3) of the ECA.	oongrade.				
Signage is displayed per section 2 (2) and (5) of the con-	Good				101 1 m
Was a site attendant present.	NO	not open First clay Open Sec. day (attendent Pres,	ent)	Hw	18/06/04
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.	Yes	Seaguits Present on Pile. Some litter as below.			
Is litter present at the site. Has a schedule been set for removal if present.	Yes	On the court event side of pile, as well as near Swg 212.			
Are brush and clean wood segregated from other wastes?.	45	5.01			
Are wastes burned at the site.	10	no observed signs			
Is interim cover being applied to the site?	Yes				
is the property locked outside of posted hours.	Yes				
Drainage conditions (e.g. ponded water).	Some Ponded water	Small Audits around base of Pile, and water in dirtch on east side of Pile			
Are surfacewater features obstructed.	NO				
Are there seep present.	NO				
What is the condition of the methane venting system.	Good				
Was waste observed outside of the approved fill area.	No				
Condition of the waste cap (Erosion, repairs needed?)	Good				
Were any unapproved wastes observed at the site.					
Are on-site structures in good condition.	NO Good				

General Comments

Malloyy Willey W

Summary of Waste Logs

	Commercial Count	Residential		Commercial Count	Residential
Day	(bags)	(Households)	Day	(bags)	(Households)
23-Apr-18	300	178	22-Jun-18	-	155
24-Apr-18	140	155	23-Jun-18	100	290
26-Apr-18	102	410	25-Jun-18	550	154
27-Apr-18	-	148	26-Jun-18	300	256
28-Apr-18	-	270	28-Jun-18	225	190
30-Apr-18	400	130	29-Jun-18	-	188
01-May-18	200	137	20-Jun-18	-	263
03-May-18	450	147	03-Jul-18	650	245
04-May-18	-	136	05-Jul-18	400	215
05-May-18	-	271	06-Jul-18	-	192
07-May-18	400	192	07-Jul-18	75	305
08-May-18	-	173	09-Jul-18	550	197
10-May-18	370	146	10-Jul-18	400	155
11-May-18	-	162	12-Jul-18	450	245
12-May-18	50	308	13-Jul-18	-	189
14-May-18	500	186	14-Jul-18	50	260
15-May-18	150	114	16-Jul-18	400	186
17-May-18	350	175	17-Jul-18	425	170
18-May-18	150	180	19-Jul-18	400	185
19-May-18	-	283	20-Jul-18	-	186
22-May-18	700	191	21-Jul-18	100	280
24-May-18	350	194	23-Jul-18	400	200
25-May-18	-	177	24-Jul-18	250	146
26-May-18	50	342	26-Jul-18	450	205
28-May-18	500	186	27-Jul-18	-	185
29-May-18	225	137	28-Jul-18	50	285
31-May-18	500	167	30-Jul-18	500	201
01-Jun-18	-	151	31-Jul-18	300	175
02-Jun-18	100	321	02-Aug-18	400	202
04-Jun-18	-	118	03-Aug-18	-	225
05-Jun-18	2 m ³	164	04-Aug-18	-	303
07-Jun-18	-	172	07-Aug-18	750	265
08-Jun-18	-	142	09-Aug-18	400	225
09-Jun-18	-	306	10-Aug-18	-	215
11-Jun-18	-	152	11-Aug-18	100	274
12-Jun-18	-	129	13-Aug-18	400	192
14-Jun-18	double axel	196	14-Aug-18	350	170
15-Jun-18	-	173	16-Aug-18	300	210
16-Jun-18	-	282	17-Aug-18	-	157
18-Jun-18	500	176	18-Aug-18	50	295
19-Jun-18	450	161	20-Aug-18	600	178
21-Jun-18	350	173	21-Aug-18	350	155

Summary of Waste Logs - Cont'd

Day	holds) 2 6 1 1 4 7
23-Aug-18 400 198 27-Oct-18 75 25 24-Aug-18 - 196 29-Oct-18 40 bags & 2 trailers 11 25-Aug-18 - 271 30-Oct-18 2 trailers 12 27-Aug-18 - 164 01-Nov-18 3 trailers 25 28-Aug-18 - 148 02-Nov-18 - 11 30-Aug-18 2 trailers 173 03-Nov-18 50 23 31-Aug-18 - 154 05-Nov-18 3 trailers 13 01-Sep-18 - 341 06-Nov-18 2 trailers 75 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 - 165 10-Nov-18 - 12 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	2 6 1 1 4 7 4
24-Aug-18 - 196 29-Oct-18 40 bags & 2 trailers 11 25-Aug-18 - 271 30-Oct-18 2 trailers 12 27-Aug-18 - 164 01-Nov-18 3 trailers 27 28-Aug-18 - 148 02-Nov-18 - 11 30-Aug-18 2 trailers 173 03-Nov-18 50 23 31-Aug-18 - 154 05-Nov-18 3 trailers 13 01-Sep-18 - 341 06-Nov-18 2 trailers 73 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 - 165 10-Nov-18 - 12 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15 10-Sep-18 3 trailers 115 15-Nov-18 - 15	1 1 4 7 4
25-Aug-18 - 271 30-Oct-18 2 trailers 12 27-Aug-18 - 164 01-Nov-18 3 trailers 22 28-Aug-18 - 148 02-Nov-18 - 11 30-Aug-18 2 trailers 173 03-Nov-18 50 23 31-Aug-18 - 154 05-Nov-18 3 trailers 13 01-Sep-18 - 341 06-Nov-18 2 trailers 73 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	1 .4 .7 .4 1
27-Aug-18 - 164 01-Nov-18 3 trailers 23 28-Aug-18 - 148 02-Nov-18 - 11 30-Aug-18 2 trailers 173 03-Nov-18 50 23 31-Aug-18 - 154 05-Nov-18 3 trailers 13 01-Sep-18 - 341 06-Nov-18 2 trailers 73 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	.4 .7 .4 1
30-Aug-18 2 trailers 173 03-Nov-18 50 23 31-Aug-18 - 154 05-Nov-18 3 trailers 13 01-Sep-18 - 341 06-Nov-18 2 trailers 73 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	7 4 1
31-Aug-18 - 154 05-Nov-18 3 trailers 13 01-Sep-18 - 341 06-Nov-18 2 trailers 72 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	4 1
01-Sep-18 - 341 06-Nov-18 2 trailers 72 04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	1
04-Sep-18 3 trailers 212 08-Nov-18 2 trailers 15 06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	
06-Sep-18 2 trailers 250 09-Nov-18 - 12 08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	_
08-Sep-18 - 165 10-Nov-18 50 26 08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	2
08-Sep-18 - 275 13-Nov-18 - 17 10-Sep-18 3 trailers 115 15-Nov-18 - 15	4
10-Sep-18 3 trailers 115 15-Nov-18 - 15	6
	9
11 Con 19 1 trailor 125 1 1 C Nov. 19	2
11-Sep-18 1 trailer 125 16-Nov-18 - 7:	1
13-Sep-18 4 trailers 150 17-Nov-18 20 21	.5
14-Sep-18 70 161 19-Nov-18 2 trailers 10	9
15-Sep-18 70 260 20-Nov-18 2 trailers 83	1
17-Sep-18 2 trailers 158 22-Nov-18 3 trailers 94	4
18-Sep-18 3 trailers 135 23-Nov-18 - 10	8
20-Sep-18 4 trailers 172 24-Nov-18 50 24	
21-Sep-18 - 133 26-Nov-18 3 trailers 10	
22-Sep-18 75 242 27-Nov-18 2 trailers 85	
24-Sep-18 2 trailers 151 29-Nov-18 2 trailers 12	
25-Sep-18 2 trailers 81 30-Nov-18 - 13	
27-Sep-18 2 trailers 175 01-Dec-18 40 23	
28-Sep-18 - 151 03-Dec-18 3 trailers 94	
29-Sep-19 80 235 04-Dec-18 2 trailers 11	
01-Oct-18 - 136 06-Dec-18 1 trailer 12	
02-Oct-18 2 trailers 93 07-Dec-18 - 11	
04-Oct-18 2 trailers 173 08-Dec-18 20 22	
05-Oct-18 - 196 10-Dec-18 3 trailers 12	
06-Oct-18 - 264 11-Dec-18 2 trailers 84	
09-Oct-18 3 trailers 182 13-Dec-18 2 trailers 10	
11-Oct-18 2 trailers 161 14-Dec-18 - 13	
12-Oct-18 - 163 15-Dec-18 20 22	
13-Oct-18 - 253 17-Dec-18 3 trailers 12 15-Oct-18 2 trailers 98 18-Dec-18 2 trailers 10	
15-Oct-18 2 trailers 98 18-Dec-18 2 trailers 10 16-Oct-18 2 trailers 141 20-Dec-18 3 trailers 16	
18-Oct-18 2 trailers 161 21-Dec-18 - 12	
19-Oct-18 - 149 22-Dec-18 20 22	
20-Oct-18 50 251 24-Dec-18 4 trailers 10	
22-Oct-18 3 trailers 141 27-Dec-18 3 trailers 18	
23-Oct-18 2 trailers 131 28-Dec-18 - 14	
25-Oct-18 2 trailers 141 29-Dec-18 10 21	
26-Oct-18 - 157 31-Dec-18 4 trailers 88	.2

Table 1 Well Inspection

Appendix G

Data Input: RF

Data Check: MW

File: 1037-113.00

Well ID	Well Type	Well Construction		Well Integrity	Well Observations	
well ID	Protective Casing	Material	Locked	Capped	Condition ¹	Remarks
11-1	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
11-2	Steel A/G	2" Sched. 40 PVC	Y	Slip cap	Fair	casing lid hinge broken
11-3	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
11-4	Steel A/G	2" Sched. 40 PVC	Y	Slip Cap	Good	
11-6	Steel A/G	2" Sched. 40 PVC	Y	Slip Cap	Good	
11-7	Steel A/G	2" Sched. 40 PVC	Y	Slip Cap	Good	
15-1	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
15-2	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
91-1	Steel A/G	1.5 " Sched. 40 PVC	Y	Slip Cap	Fair	casing heaved
91-3	Steel A/G	1.5 " Sched. 40 PVC	Y	J-Plug	Fair	casing heaved
91-4	Steel A/G	1.5 " Sched. 40 PVC	Y	J-Plug	Fair	casing heaved
		Malroz Wells				
MW101	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
MW102	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
MW103	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
MW104	Alum F/G	1.5 " Sched. 40 PVC	Y	J-Plug	Good	
MW105	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
MW106	Steel A/G	2" Sched. 40 PVC	Y	J-Plug	Good	
MW107	Steel A/G	1.25" Sched. 40 PVC	Y	J-Plug	Good	

Notes: Well inspection completed on May 24, 2018

1. Well conditions ranked as:

good (no maintenance required)

fair (minor maintenance required)

poor (requires maintenance or abandonment)

Table 2
Groundwater Monitoring Well Descriptions

	Elev	ation		ncentrations	UT	Ms	
Well	Licv	acion	(% I	LEL)	(NAD 83,	Zone 18)	Notes
11.52	ТОР	Grade	May-18	Nov-18	Northing (m)	Easting (m)	11111
91-1	98.698	97.965	nr	nr	416268	4916714	located southwest of the waste fill area within an agricultural field owned by the Township.
91-3	97.583	96.805	nr	nr	416427	4916565	located south of the waste is located south of the waste fill area along the unopened portion of the Kidd Road South road allowance.
91-4	98.421	97.418	nr	130	416341	4916670	located southwest and nearly adjacent to the waste fill area along the unopened portion of the Kidd Road South Road allowance.
11-1	97.776	96.944	nr	nr	416382	4917187	located at the northern property boundary, north of the transfer station area, and south of both Eden Grove Road and the ditch along the southern side of Eden Grove Road. 11-1 is sited in order to be a replacement for historical monitoring well 89-6.
11-2	99.267	98.194	nr	nr	416424	4917003	located in the east landfill, not located in 2017
11-3	98.129	97.324	nr	nr	416343	4917061	located north of the waste fill area within the buffer zone between Kidd Road and the on-site access road. 11-3 is intended to replace 89-4.
11-4	98.542	97.674	nr	nr	416185	4916944	located west of the waste fill area at the western property boundary and represents the background groundwater water quality for the Site.
11-6	97.946	97.113	nr	nr	416614	4916892	located east of the Site along the eastern boundary of the agricultural field and was advanced to delineate leachate impacts to the east of the Site.
11-7	96.572	95.617	nr	nr	416614	4916892	located east of the Site along the southern boundary of the agricultural field and was advanced to delineate leachate impacts to the east of the Site."
MW101	101.723	100.771	>100%	7%	416445	4916885	located along the east side of the landfill within the waste mound
MW102	98.342	97.491	nr	nr	416173	4917048	bedrock well, located at the northwest corner of the CAZ to the west of the landfill.
MW103	98.391	97.554	nr	nr	416173	4917048	located at the northwest corner of the CAZ to the west of the landfill.
MW104	96.95	97.085	nr	nr	416367	4917233	bedrock well, located north of the landfill across Eden Grove Road.
MW105	98.065	97.241	nr	nr	416367	4917233	located north of the landfill across Eden Grove Road.
MW106	96.812	95.931	nr	nr	416733	4916980	located at the eastern extent of the eastern CAZ.
MW107	98.276	97.446	nr	nr	416478	4916964	bedrock well located east of the landfill. Installed in February 2018.

Notes:

Data Input: RF Data Check: AP

Appendix G

File: 1037-113.00

UTM coordinates reference NAD 83 datum, Zone 18

nm denotes note measured (installed in February 2018)

- data not available / well not measured / well not located

nr denotes no response

monitoring wells 91-2 and 11-5 are inferred to be destroyed and are not included in this table.

Table 3
Groundwater Monitoring Results

			Apr	-12	Oct	-12	Jul	-13	Oct	t-13	Jun	ı-14	Oct	-14	May	y-15	Nov	v-15	Aug	-17	Nov	-17	Ma	y-18	Nov	Nov-18	
Location	Elevation Top of Casing (m ASL)	Elevation Ground (m ASL)	Static Water Level (mbtoc)	Water Elevation (m ASL)																							
												Overburde	n Groundwater	Monitors													
91-1	98.698	97.965	1.27	97.43	2.57	96.13	2.14	96.56	1.66	97.04	1.63	97.07	1.26	97.44	1.77	96.93	1.42	97.28	1.71	96.99	1.37	97.33	1.61	97.09	1.47	97.23	
91-2	97.142	96.261	1.12	96.02	blocked		1.86	95.28	1.06	96.08	1.12	96.02	1.15	95.99						damaged (co	uld not located)						
91-3	97.583	96.805	0.95	96.64	1.24	96.34	1.60	95.98	1.12	96.46	1.26	96.32	1.14	96.44	1.76	95.82	1.52	96.06	1.49	96.09	1.36	96.22	1.33	96.25	1.71	95.87	
91-4	98.421	97.418	1.29	97.13	2.30	96.12	1.78	96.64	1.28	97.14	1.21	97.21	1.24	97.18	1.23	97.19	1.56	96.86	1.30	97.12	1.54	96.88	1.20	97.22	1.61	96.81	
03-2	97.304	96.064	0.94	96.36	1.39	95.91	1.56	95.74	0.98	96.32	1.00	96.30	1.09	96.21	1.15	96.15					repla	nced					
11-1	97.776	96.944	0.84	96.94	1.10	96.68	1.48	96.30	0.91	96.87	1.17	96.61	0.91	96.87	1.09	96.69	1.02	96.76	1.45	96.33	0.86	96.92	1.04	96.74	0.87	96.91	
11-2	99.267	98.194	1.43	97.84	1.53	97.74	1.49	97.78	1.28	97.99	0.87	98.40	1.01	98.26				not l	ocated				1.60	97.67	1.22	98.05	
11-3	98.129	97.324	0.96	97.17	1.40	96.73	1.56	96.57	1.20	96.93	1.38	96.75	1.00	97.13	1.18	96.95	1.10	97.03	1.2	96.93	0.86	97.27	1.11	97.02	0.97	97.16	
11-4	98.542	97.674	1.15	97.39	1.92	96.62	1.78	96.76	1.28	97.26	1.16	97.38	1.04	97.50	1.51	97.03	1.22	97.32	1.53	97.01	1.11	97.43	1.95	96.59	1.07	97.47	
11-5	97.534	97.016	0.96	96.57	1.30	96.23	1.71	95.82	1.18	96.35	1.38	96.15	1.24	96.29	1.36	96.17					damaged (cou	ld not locate)					
11-6	97.946	97.113	0.86	97.09	1.25	96.70	1.84	96.11	1.20	96.75	1.40	96.55	1.36	96.59	1.20	96.75	1.55	96.40	1.55	96.40	1.03	96.92	1.20	96.75	1.09	96.86	
11-7	96.572	95.617	1.45	95.12	2.00	94.57	1.52	95.05	1.07	95.50	1.12	95.45	0.98	95.59	1.03	95.54	1.12	95.45	1.16	95.41	1.00	95.57	1.07	95.50	0.90	95.67	
15-1	97.4027	96.461															1.34	96.06	1.30	96.10	0.95	96.45	1.14	96.26	1.28	96.12	
15-2	96.975	96.116															0.82	96.16	0.85	96.13	0.60	96.38	0.68	96.30	0.85	96.13	
MW101	101.723	100.771																			dry	-	dry	-	3.78	97.95	
MW103	98.391	97.554																			1.01	97.38	1.33	97.06	1.11	97.28	
MW105	98.065	97.241																			1.04	97.03	1.28	96.79	0.98	97.09	
MW106	96.812	95.931																			0.83	95.98	0.97	95.84	1.10	95.71	
												Bedrock	Groundwater M	onitors													
MW102	98.342	97.491																			1.09	97.25	1.09	97.25	0.16	98.18	
MW104	96.950	97.085																			1.12	95.83	0.01	96.94	0.01	96.94	
MW107	98.276	97.446			•		-		· ·			installed in	February 2018				-		· ·				1.11	97.17	1.09	97.19	

Elevations obtained from August 2013, November 2015, and May 2018 surveys.

m ASL - meters above geodetic average sea-level

mbtoc - meters below top of PVC casing on monitoring well
Data prior to August 2017 summarized and provided by TLTI

Data Input: ZL Datat Checked: JMP

Table 4
Methane Monitoring Results

	2018-May-24	2018-Nov-26
Location	Methane Concentrations	Methane Concentrations
	(% LEL)	(% LEL)
Overburden Groundwater	Monitors	
91-1	nr	nr
91-3	nr	nr
91-4	nr	nr
11-1	nr	nr
11-2	nr	nr
11-3	nr	nr
11-4	nr	nr
11-6	nr	nr
11-7	nr	nr
15-1	-	nr
15-2	nr	nr
MW101	>99	7
MW103	nr	nr
MW105	nr	nr
MW106	nr	nr
Bedrock Groundwater Mon	nitors	
MW102	nr	nr
MW104	nr	nr
MW107	nr	nr
Landfill Gas Vents		
North Vent	nr	76
Middle Vent	2	>100
South Vent	69	>100

Input: AP

Appendix G

File: 1037-113.00

Notes: Checked: BC

% LEL deontes percent of the lower explosive limit

nr deontes no response

methane concentrations measured using an RKI Eagle II combustible gas indicator, equipped with a methane elimination switch. Methane concentrations calculated as the difference between full gas response and methane elimination.

Table 5 **Groundwater Analyses**

					May Sampling									Ī														
		W 11 PD			01.1	1 01 2	04.4	44.475	44.0	44.0.00	44.0		Overburden We			151.00		3.0774.04	1 200,000	3.577/4.05	I server a p	207/402	Bedrock Wells	2577405				
		Well ID		Background	91-1 18-W015	91-3 18-W010	91-4 18-W016	11-1 (LF) 18-W007	11-2 18-W006	11-2 (LF) 18-W005	11-3 18-W011	11-4 18-W023	11-4 (LF) 18-W022	11-6 18-W002	11-7 18-W001	15-1 (LF) 18-W017	15-2 18-W008	MW101	MW103 18-W021	MW105 18-W018	MW106 (LF) 18-W003	MW102 18-W020	MW104 18-W019	MW107 18-W004	-	Drinking Water	Overburden	Bedrock
Parameter	Units	Sample ID RL	Background 95%	Average	18-May-24	18-May-23	18-May-24	18-W007 18-May-23	18-May-23	18-May-23	18-May-23	18-May-24	18-May-24	18-May-23	18-May-23	18-May-24	18-May-23	- 18-May-24	18-May-24	18-May-24	18-W003	18-May-24	18-May-24	18-May-23	ODWS	Guidelines and Objectives	RUL ²	RUL ³
			100.5	252.2		-	-		-	-		-	-	-	-	-		16-May-24		-				-				461
Alkalinity as CaCO3	mg/L	5	428.6	362.2	384	258	814	614	770	777	529	288	278	255	426	503	355		483	367	376	422	363	687		30-500 ^{OG}	411	461
Ammonia-N	mg/L	0.01	0.16	0.06	0.02	0.06	7.98	0.11	1.46	1.94	0.12	0.04	0.02	0.13	0.80	0.22	0.19		0.15	0.02	0.31	0.05	0.03	0.08				
Biochemical Oxygen Demand	mg/L	2	3	2	· .	<	5	<	12	4	3	< 	<	4	3	<	3		3	2	2	<	<	13				
Chemical Oxygen Demand	mg/L	5	123	63	26	5	77	<	258	102	18	41	12	188	35	14	31		78	5	16	19	38	77		40	4.00	
Dissolved Organic Carbon	mg/L	0.2	14.2	3.9	2.3	3.6	14.9	3.0	44.9	42.6	4.2	4.4	15.4	7.5	14.7	7.2	8.4		11.1	3.4	19.0	6.4	4.3	20.2		5 ^{AO}	4.23	5
Conductivity	μmho/cm	1	836	478	770	547	1530	2100	2170	1980	1860	692	684	806	932	914	654		1340	1140	820	1340	1130	2710		00		
Hardness as CaCO3	mg/L	1	351	349	432	281	800	922	1010	988	918	351	346	351	494	501	330		631	564	428	628	546	1190		80-100 ^{OG}	100	100
pH	pH Units	-	8.14	7.97	7.94	8.13	7.57	7.77	7.57	7.50	7.93	8.13	8.16	7.88	8.03	7.87	8.21		7.78	8.05	8.15	7.86	8.08	7.97		6.5-8.5 ^{OG}		
Phenols	mg/L	0.001	0.002	0.001	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<				
Total Phosphorus	mg/L	0.01	1.16	0.46	1.80	0.06	4.73	0.29	1.48	0.04	11.2	1.09	0.05	4.14	0.76	0.15	4.96		23.0	0.04	0.11	6.85	0.02	4.33				
Total Dissolved Solids	mg/L	3	465	397	403	283	835	1160	1200	1090	1020	359	355	424	495	485	340		727	613	432	727	607	1510		500 ^{AO}	449.5	500
Total Suspended Solids	mg/L	3	10470	3472	3700	510	8600	380	1800	20	46000	1100	6	6600	1040	14	61000		22000	25400	56	34000	102000	4000				
Total Kjeldahl Nitrogen-N	mg/L	0.1	1.9	0.6	0.5	0.1	10.4	0.3	6.4	4.0	1.6	2.1	0.6	1.3	1.3	0.5	0.9		3.7	0.3	0.5	0.7	0.5	0.7				
Chloride	mg/L	0.5	26.3	9.3	2.5	5.8	21.1	359	115	80.5	293	2.6	2.6	47.2	67.6	13.9	4.2		100	149	53.3	162	145	191		250 AO	127	206
Nitrate-N	mg/L	0.05	22.4	3.7	10.1	<	0.06	<	0.06	<	0.07	19	18.8	<	<	<	<		6.75	0.08	<	0.88	<	< 0.5	10		2.95	3.03
Nitrite-N	mg/L	0.05	0.1	0.07	<	<	<	<	<	<	<	<	0.06	<	<	<	<		0.05	<	<	<	<	< 0.5	1.0		0.29	0.27
Sulphate	mg/L	1	36.5	23	8	37	40	48	441	312	107	11	11	125	13	13	3		106	37	13	57	35	835		500 ^{AO}	258	279
Mercury	mg/L	0.00002	0.001	0.00023	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	0.001		0.00031	0.00026
Aluminum	mg/L	0.01	0.182	0.05	0.05	0.05	0.10	0.09	0.10	0.12	0.10	0.05	0.05	0.05	0.07	0.06	0.03	B.	0.07	0.06	0.04	0.08	0.08	0.12		0.1 ^{OG}	0.06	0.08
Arsenic	mg/L	0.0001	0.001	0.0006	<	0.0001	0.0105	0.0060	0.0011	0.0012	0.0002	0.0002	0.0002	0.0004	0.0002	0.0007	0.0004	uffic	0.0007	0.0002	0.0007	0.0002	0.0002	0.0012	0.01^		0.0029	0.0027
Barium	mg/L	0.001	0.1174	0.084	0.143	0.311	0.704	0.577	0.252	0.245	0.259	0.068	0.067	0.060	0.540	0.409	0.961	ient	0.174	0.247	0.607	0.951	0.317	0.158	1.0		0.3	0.89
Boron	mg/L	0.005	0.0202	0.012	0.009	0.101	0.648	0.041	1.18	1.08	0.142	<	<	0.264	0.061	0.170	0.199	wate	0.047	0.037	0.218	0.040	0.066	1.40	5.0		1.3	1.3
Cadmium	mg/L	0.000015	0.0028	0.000667	0.000176	<	<	<	0.000055	<	<	<	<	<	<	<	<	or to	<	<	<	<	<	0.000094	0.005		0.0013	0.0013
Calcium	mg/L	0.02	97.5	76.0	99.4	65.3	199	196	275	275	201	80.4	79.2	87.9	96.5	108	47.3	sam	162	109	65.0	168	105	260				
Chromium	mg/L	0.001	0.002	0.001	0.002	<	<	<	<	0.001	<	<	<	0.004	<	<	<	ple	<	<	<	<	<	<	0.05		0.013	0.013
Cobalt	mg/L	0.0001	0.0005	0.0001	0.0032	0.0001	0.0097	0.0032	0.0066	0.0075	0.0012	<	<	0.0001	<	0.0006	0.0001		0.0005	<	<	0.0005	0.0005	0.0056				
Copper	mg/L	0.0001	0.0038	0.0017	0.0006	<	<	0.0006	0.0018	0.0011	0.0007	0.0018	0.0018	0.0007	0.0004	0.0001	<		0.0050	0.0004	<	0.0017	0.0002	0.0034		1 ^{AO}	0.5	0.5
Iron	mg/L	0.005	0.119	0.066	<	0.372	13.8	6.55	0.485	0.044	0.017	<	<	0.022	1.75	2.13	0.242		<	<	0.380	0.420	0.037	0.023		0.3 ^{AO}	0.175	0.3
Lead	mg/L	0.00002	0.0005	0.00022	<	<	<	0.00008	0.00005	0.00007	0.00006	<	<	0.00003	0.00005	0.00005	<		0.00003	<	<	0.00004	0.00005	0.00006	0.010		0.0026	0.0025
Magnesium	mg/L	0.02	51.17	38.18	44.6	28.7	73.7	105	77.5	73.0	101	36.4	36.0	32.0	61.6	56.1	51.5		54.9	71.0	64.7	50.5	69.0	132				
Manganese	mg/L	0.001	0.074	0.027	0.001	0.072	0.103	1.09	11.1	11.5	0.141	0.003	0.003	0.013	0.067	0.146	0.028		0.402	0.028	0.051	0.501	0.173	0.541		0.05 ^{AO}	0.031	0.05
Potassium	mg/L	0.1	1.9	1.3	1.0	1.6	20.7	2.1	10.0	9.7	2.8	1.0	0.9	0.5	3.4	2.6	3.2		4.9	1.9	3.1	15.4	3.1	11.3				
Silver	mg/L	0.0001	0.0001	0.0001	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<				
Sodium	mg/L	0.2	41.6	24.6	14.7	14.2	56.4	133	130	125	57.9	17.8	17.6	59.8	21.0	28.1	33.0		60.8	34.6	35.6	39.4	35.3	288		200 ^{AO}	110	120
Strontium	mg/L	0.001	0.376	0.364	0.415	0.683	1.04	1.07	1.83	1.87	0.806	0.375	0.368	0.251	1.09	0.967	1.33		0.760	0.738	1.55	0.857	0.882	2.74				
Uranium	mg/L	0.00005	0.001596	0.00143	0.00160	0.00013	0.00057	0.00173	0.00252	0.00212	0.00373	0.00154	0.00158	0.00044	<	0.00085	<		0.00289	0.00343	0.00014	0.00253	0.00282	0.0275	0.02		0.00595	0.00731
Vanadium	mg/L	0.005	0.005	0.004	<	<	<	<	0.017	0.017	<	<	<	<	<	<	<		<	<	<	<	<	<				
Zinc	mg/L	0.005	<	<	<	<	<	<	<	0.007	<	<	<	<	<	<	<		<	<	<	<	<	0.009		5 ^{AO}	2.5	2.5
pH(field)	pH Units	-	7.5	7.5	7.50	7.60	7.00	7.15	6.74	7.38	7.10	7.52	7.22	7.72	7.37	6.90	6.88		7.14	8.34	8.46	7.05	8.25	8.54		6.5-8.5 ^{OG}		
Temperature (field)	° Celcius	-	11.85	11.85	11.85	10.48	9.22	9.79	15.94	19.08	10.13	11.65	12.74	12.55	11.66	8.38	12.00		8.69	18.69	13.58	9.28	12.81	21.71		15 ^{AO}		
Dissolved Oxygen (field)	mg/L	-	9.38	9.38	9.38	4.65	8.12	0.00	7.76	4.58	5.73	8.23	8.78	8.70	11.01	0.00	2.74		7.33	16.79	2.51	6.30	4.69	-				
Conductivity (field)	mS/cm	-	0.792	0.792	0.792	0.576	1.62	2.19	2.25	2.10	1.95	0.714	0.669	0.874	0.908	0.980	0.786		1.45	1.170	0.883	1.40	1.21	1.29				
Unionized Ammonia (Calculated) ¹	mg/L	0.001	<	<	<	<	0.014	<	0.002	0.017	<	<	<	0.002	0.004	<	<		<	0.0015	0.020	<	0.0012	0.011				

Notes:
"." denotes not analyzed
"RL" denotes reporting limit
"c" denotes results below reporting limit
"<#I" denotes results below reporting limit
"<#I" denotes elevated reporting limit
"MW###" and "## + #" denote groundwater monitoring well
^ effective January 1, 2018 standard for Arsenic is 0.01 mg/L, prior to January 1, 2018 standard is 0.025 mg/L
"LF" denotes low flow sampling method used
1 Unionized Ammonia calculated using field parameters for pH and temperature
2 Reasonable Use Limits calculated using background concentrations from 11-4 for overburden wells
3 Reasonable Use Limits calculated using background concentrations from MW102 for bedrock wells

denotes concentration exceeds the Ontario Drinking Water Objectives and Guidelines (2003)
denotes exceedences of the Ontario Drinking Water Quality Standards (2016)

O indicates aesthetic objective
denotes concentration exceeds the Reasonable Use Limits at compliance wells

Dack. bold and underline
denotes RL greater than RUL

groundwater samples analyzed for metals were field filtered using $0.45\ \mathrm{micron}$ filters

Table 5 (Cont'd) **Groundwater Analyses**

															er Sampling													
	ı	Well ID		I	91-1	91-3	91-4	11-1	11-2	11-2 (LF)	11-3	11-4	Overburden We	ells 11-6	11-7	15-1	15-2	MW101	MW103	MW105	MW106	MW102	Bedrock Wells MW104	MW107				
		Sample ID		Background	18-W055	18-W036	18-W033	18-W051	18-W053	18-W056	18-W048	18-W040	18-W046	18-W060	18-W052	18-W049	18-W031	.9199101	18-W039	18-W045	18-W050	18-W038	18-W059	18-W058	opus	Drinking Water	Overburden	Bedrock
Parameter	Units	RL	Background 95%	Average	18-Nov-27	18-Nov-26	18-Nov-26	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-26	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-26		18-Nov-26	18-Nov-26	18-Nov-27	18-Nov-27	18-Nov-26	18-Nov-27	ODWS	Guidelines and Objectives	RUL^2	RUL ³
Alkalinity as CaCO3	mg/L	5	428.6	362.2	249	247	772	643	401	347	461	113	82	168	380	615	346		393	356	460	380	378	759		30-500 ^{OG}	411	461
Ammonia-N	mg/L	0.01	0.16	0.06	0.05	0.07	7.77	0.17	0.20	0.15	0.08	0.04	0.05	0.04	0.89	0.29	0.18		0.05	0.07	0.45	0.07	0.05	0.06		30-300	411	401
Biochemical Oxygen Demand	mg/L	3	3	2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	8				
Chemical Oxygen Demand	mg/L	5	123	63	64	7	132	91	102	62	104	31	47	109	109	116	36		44	93	138	11	44	141				
Dissolved Organic Carbon	mg/L	2	14.2	3.9	5.0	2.3	19.5	4.7	23.7	24.0	3.6	13.3	15.6	8.1	18.9	10.5	7.8		6.4	2.5	8.5	4.9	2.5	15.0		5 ^{AO}	4.23	5
Conductivity	μmho/cm	5	836	478	689	555	1530	2260	1620	1580	1580	481	398	716	879	1300	669		1460	1250	1080	1430	1180	2920				
Hardness as CaCO3	mg/L	1	351	349	334	276	753	918	797	732	732	211	172	260	448	676	319		472	565	524	606	560	1190		80-100 ^{OG}	100	100
pН	pH Units	0.1	8.14	7.97	7.97	8.07	7.53	7.47	7.53	7.31	7.80	8.00	7.81	7.84	7.94	7.79	8.20		7.84	7.99	8.03	7.86	7.97	7.91		6.5-8.5 ^{OG}		
Phenols	mg/L	0.002	0.002	0.001	<	<	0.013	0.009	<	<	0.003	<	<	<	<	<	<		0.004	0.005	0.003	<	0.004	<				
Total Phosphorus	mg/L	0.01	1.16	0.46	5.64	0.23	2.85	11.2	0.30	0.06	7.46	0.43	0.21	5.31	0.91	6.31	0.54		0.92	4.25	11.3	0.43	3.77	3.14				
Total Dissolved Solids	mg/L	3	465	397	358	288	835	1251	886	863	863	249	205	372	465	704	347		795	676	579	778	636	1628		500 ^{AO}	449.5	500
Total Suspended Solids	mg/L	3	10470	3472	13500	1750	9400	111000	140	7	19000	440	14	11000	700	39000	12600		28000	10000	103000	4500	208000	1750				
Total Kjeldahl Nitrogen-N	mg/L	0.1	1.9	0.6	0.8	0.3	11.5	1.4	2.8	2.3	0.9	1.7	2.0	1.5	2.0	1.3	0.4		0.8	0.6	2.1	0.6	0.3	1.3				
Chloride	mg/L	0.5	26.3	9.3	3.2	5.8	19.3	333	43.5	38.4	195	4.1	3.1	41.3	35.4	47.1	3.0		174	163	66.9	198	159	166		250 AO	127	206
Nitrate-N	mg/L	0.05	22.4	3.7	22.3	<	<	<	10.8	13.3	0.12	26.6	23.5	1.8	<	<	<		0.33	0.06	<	0.05	<	<	10		2.95	3.03
Nitrite-N	mg/L	0.05	0.1	0.07	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	1.0		0.29	0.27
Sulphate	mg/L	1	36.5	23	9.0	33	42	47	400	399	85	10	9.0	118	29	25	2		90	44	13	58	35	722		500 ^{AO}	258	279
Mercury	mg/L	0.00002	0.001	0.00023	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	0.001		0.00031	0.00026
Aluminum	mg/L	0.01	0.182	0.05	0.04	0.03	0.07	0.08	0.10	0.09	0.07	0.02	0.03	0.04	0.06	0.07	0.02	₽.	0.05	0.04	0.04	0.06	0.05	0.10		0.1^{OG}	0.06	0.08
Arsenic	mg/L	0.0001	0.001	0.0006	<	0.0002	0.0106	0.0066	0.0005	0.0005	0.0001	0.0003	0.0003	0.0002	0.0006	0.0011	0.0001	suffi	0.0006	0.0001	0.0003	0.0002	0.0002	0.0031	0.01^		0.0029	0.0027
Barium	mg/L	0.001	0.1174	0.084	0.111	0.294	0.606	0.594	0.201	0.191	0.193	0.036	0.033	0.045	0.437	0.566	0.893	cient	0.140	0.315	0.787	0.859	0.434	0.089	1.0		0.3	0.89
Boron	mg/L	0.005	0.0202	0.012	<	0.107	0.713	0.038	0.792	0.725	0.101	<	<	0.213	0.054	0.325	0.201	; wat	0.079	0.050	0.298	0.048	0.056	1.97	5.0		1.3	1.3
Cadmium	mg/L	0.000015	0.0028	0.000667	0.000127	<	<	<	0.000114	0.000065	<	<	<	<	<	<	<	er to	<	<	<	<	<	<	0.005		0.0013	0.0013
Calcium	mg/L	0.02	97.5	76.0	77.7	64.5	185	193	242	229	158	48.6	40.5	64.6	96.2	139	47.0	sam	116	106	88.6	153	103	246				
Chromium	mg/L	0.001	0.002	0.001	<	<	<	<	<	<	<	<	0.003	<	<	<	<	ple	<	<	<	<	<	<	0.05		0.013	0.013
Cobalt	mg/L	0.0001	0.0005	0.0001	0.0012	0.0002	0.0082	0.0031	0.0009	0.0008	0.0013	0.0003	0.0003	0.0002	0.0002	0.0013	<		0.0004	0.0002	0.0001	0.0006	0.0005	0.0053				
Copper	mg/L	0.0001	0.0038	0.0017	0.0015	0.0001	0.0004	0.0006	0.0059	0.0056	0.0010	0.0036	0.0041	0.0024	0.0003	0.0005	0.0002		0.0034	0.0004	0.0002	0.0011	0.0002	0.0022		1 ^{AO}	0.5	0.5
Iron	mg/L	0.005	0.119	0.066	<	0.537	16.5	6.58	0.020	0.012	<	0.016	0.027	0.007	2.05	3.34	0.573		<	<	0.616	0.558	0.354	0.028		0.3 ^{AO}	0.175	0.3
Lead	mg/L	0.00002	0.0005	0.00022	<	0.00003	0.00003	0.00003	0.00010	0.00009	<	0.00004	0.00004	<	0.00003	0.00007	<		0.00003	<	0.00002	<	<	0.00005	0.010		0.0026	0.0025
Magnesium	mg/L	0.02	51.17	38.18	34.1	27.9	70.8	106	46.6	38.8	81.9	21.7	17.2	24.0	50.4	79.9	49.0		44.3	73.0	73.6	54.5	73.5	139				
Manganese	mg/L	0.001	0.074	0.027	0.001	0.073	0.097	1.01	1.20	0.604	0.135	<	<	0.003	0.145	0.163	0.021		0.102	0.001	0.038	0.481	0.130	0.786		0.05 ^{AO}	0.031	0.05
Potassium	mg/L	0.1	1.9	1.3	1.1	1.7	20.8	2.4	15.1	16.6	2.9	0.8	1.2	0.7	3.1	3.3	3.2		3.8	2.2	3.4	10.9	3.2	17.2				
Silver	mg/L	0.0001	0.0001	0.0001	· · · ·	<	< .	<	<	<	<	<	< .	<	<	· · ·	<		· ·	<	<	<	<	<		40		120
Sodium	mg/L	0.2	41.6	24.6	11.1	14.4	52.9	127	72.0	62.5	44.2	9.5	7.2	45.9	17.5	42.1	32.5		146	42.7	46.5	58.8	34.1	303		200 ^{AO}	110	120
Strontium	mg/L	0.001	0.376	0.364	0.342	0.699	1.10	1.10	1.96	1.95	0.682	0.242	0.181	0.167	0.846	1.43	1.39		0.759	0.855	2.01	0.969	1.00	2.58			0.00505	0.00721
Uranium	mg/L	0.00005	0.001596	0.00143	0.00134	0.00013	0.00041	0.00227	0.00170	0.00142	0.00350	0.00056	0.00029	0.00043	0.00010	0.00121	<		0.00670	0.00368	0.007	0.00308	0.00270	0.0272	0.02		0.00595	0.00731
Vanadium Zinc	mg/L	0.005 0.005	0.005	0.004	< _	< <	0.008	0.008	0.017	< <	< <	< <	<	< <	0.005	0.006	< <		< <		0.007		< <	0.009		540	25	2.5
pH(field)	mg/L pH Units	0.003	7.5	7.5	8.00	9.21	8.37	7.11	9.41	7.80	7.39	9.18	9.05	7.75	7.67	7.45	8.73		8.36	8.82	7.63	8.55	7.95	`		5 ^{AO}	2.5	2.3
Temperature (field)	° Celcius		11.85	11.85	8.00 8.11	8.20	7.75	7.11	2.55	7.80	7.39	6.37	8.95 3.19	6.98	7.67	9.03	10.19		7.87	6.24	7.63	8.33	7.95 8.43			6.5-8.5 ^{OG}		
Dissolved Oxygen (field)		-	9.38	9.38	8.11	35.60	4.97	7.96	2.55	0.00	5.84	5.77	1.52	7.99	8.10	6.07	3.95		6.44	41.88	5.19	19.93	0.00			15 ^{AO}		
Conductivity (field)	mg/L mS/cm	-	0.792	0.792	0.910	0,595	1.51	3.94	0.141	1.58	4.61	0.534	0.415	1.32	1.62	5.87	0.662		1.45	1.27	2.87	19.93	1.27					
		- 0.01																				-		-				
Unionized Ammonia (Calculated) ¹	mg/L	0.01	<	<	<	0.01	0.27	<	0.04	<	<	0.01	<	<	0.01	<	0.02		<	0.01	<	<	<					

Notes:
"..." denotes not analyzed
"RL" denotes reporting limit
"<f denotes results below reporting limit
"<f denotes levated reporting limit
"MW###" and "## - #" denote groundwater monitoring well
effective January 1, 2018 standard for Arsenic is 0.01 mg/L, prior to January 1, 2018 standard is 0.025 mg/L
"L" denotes low flow sampling method used
1 Unionized Ammonia calculated using field parameters for pH and temperature
2 Reasonable Use Limits calculated using background concentrations from 11-4 for overburden wells
3 Reasonable Use Limits calculated using background concentrations from MW102 for bedrock wells

denotes concentration exceeds the Ontario Drinking Water Standards

AO indicates aesthetic objective

denotes concentration exceeds the Reasonable Use Limits at complaince wells

black, bold and underline
denotes RL greater than RUL

groundwater samples analyzed for metals were field filtered using 0.45 micron filters

Table 6 Groundwater VOC Analyses

												May S	ampling										
										(Overburden Wel										Bedrock Wells		MOECC
		Well ID	91-1	91-3	91-4	11-1 (LF)	11-2	11-2 (LF)	11-3	11-4	11-4 (LF)	11-6	11-7	15-1 (LF)	15-2	MW101	MW103	MW105	MW106 (LF)	MW107	MW102	MW104	Ontario Drinking Water
		Sample ID	18-W015	18-W010	18-W016	18-W007	18-W006	18-W005	18-W011	18-W023	18-W022	18-W002	18-W001	18-W017	18-W008		18-W021	18-W018	18-W003	18-W004	18-W020	18-W019	Standards
Parameter	Units	RL	18-May-24	18-May-23	18-May-24	18-May-23	18-May-23	18-May-23	18-May-23	18-May-24	18-May-24	18-May-23	18-May-23	18-May-24	18-May-23	18-May-24	18-May-24	18-May-24	18-May-23	18-May-23	18-May-24	18-May-24	
Acetone	μg/L	0.5	<	<u> </u>	< <	<_	<	<	< <	<	<	<	<	<	< <		< <	<_	< <	< <	_	< <	1
Benzene Bromobenzene	μg/L μg/L	0.3	< <	< <	<	< <		<	<	< <	< <	< <		<	<		<	< <	_	<	< <		1
Bromodichloromethane	μg/L μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Bromoform	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Bromomethane	μg/L	0.3	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Carbon Tetrachloride	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	2
Chloroethane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Chloroform	μg/L	0.3	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	4.6	<	<	
Chloromethane 2-Chlorotoluene	μg/L	0.3 0.2	< <	< <	< <	< <	<	< <	< <	<	< <	< <	< <	< <	< <		< _	< <	< <	< <	<	<	
4-Chlorotoluene	μg/L μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2-Dibromo-3-Chloropropane	μg/L	1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Dibromochloromethane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Ethylene Dibromide (1,2-Dibromoethane)	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Dibromomethane	μg/L	1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2-Dichlorobenzene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	< .	<	200
1,3-Dichlorobenzene	μg/L	0.1	<	<	<	<	<	<	<		<	<		<	<		<	<	<	< <	<	<	-
1,4-Dichlorobenzene Dichlorodifluoromethane	μg/L μg/I	0.2	< <	< <	< <	< <	< -	< <	< <		< <	< <	< <	< <	< <		<	< <	< _	< <	<	<	5
1,1-Dichloroethane	μg/L μg/L	0.1	<	<	<	<	<	<	<	~	<	<		<	<		<	<	<	<	<	<	5
1,2-Dichloroethane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
cis-1,2-Dichloroethylene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
trans-1,2-Dichloroethylene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Methylene Chloride	μg/L	0.3	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	50
1,2-Dichloropropane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,3-Dichloropropane	μg/L	0.2	<	<	<	< <	<	<	<	<	<	< <	< <	<	<		< <	<	< <	< <	<	<	
2,2-Dichloropropane 1,3-Dichloropropene, total	μg/L μg/L	0.2 0.1	< <	< <	< <	<		< <	< <		< <	<	<	< <	< <	E-		< <	<	<			
cis-1,3-Dichloropropylene	μg/L μg/L	0.1	<	_	<	<	<	<	<	<	<	~	<	<	~	nsud	<	~	<	<	<	<	
trans-1,3-Dichloropropylene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<	ffic:	<	<	<	<	<	<	
1,1-Dichloropropene	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<	ent	<	<	<	<	<	<	
Ethylbenzene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<	wat	<	<	<	<	<	<	140
Hexachlorobutadiene	μg/L	1	<	<	<	<	<	<	<	<	<	<	<	<	<	er t	<	<	<	<	<	<	
Hexane	μg/L	1	<	<	<	<	<	<	<	<	<	<_	<	<	<_	o sa	<	<	<	< <	<	<	
Isopropylbenzene 4-Isopropyltoluene	μg/L	0.2 0.4	<	< <	< <	< <	<	< <	< <	_	< <	< <		< <	< <	m _{pl}	< <	< <	<	<	_	<	
Methyl Butyl Ketone	μg/L μg/L	10	<	_	<	<	<	<	<	<	<	<	_	<	<	6	<	<	<	<	_	<	
Methyl Ethyl Ketone	μg/L	1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Methyl Isobutyl Ketone	μg/L	1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Methyl tert-butyl ether	μg/L	1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Chlorobenzene	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	80
Naphthalene	μg/L	0.7	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
n-Butylbenzene	μg/L	0.7	< <	< <	< <	< <	<	< <	< <	<u> </u>	< <	< <		< <	<		< <	< <	<	< <	<	<	
n-Propylbenzene sec-Butylbenzene	μg/L μg/I	0.4 0.5		<	_	<	<	<	<		<			<	< <				_	<	< <	_	
Styrene	μg/L μg/L	0.5	<	<	<	<	<	<	<	<	<	<		<	<		~	<	<	<	<	<	
tert-Butylbenzene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,1,1,2-Tetrachloroethane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,1,2,2-Tetrachloroethane	μg/L	0.4	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Tetrachloroethylene	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	10
Toluene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<_	<	<	<	<	60
1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene	μg/L	0.2 0.2	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <		< <	< <	< <	< <	< <	< <	
1,1,1-Trichloroethane	μg/L μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,1,2-Trichloroethane	μg/L μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Trichloroethylene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	5
Trichlorofluoromethane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2,3-Trichloropropane	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2,4-Trimethylbenzene	μg/L	2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,3,5-Trimethylbenzene	μg/L	0.6	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Vinyl Chloride	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	1
mp - Xylene Xylenes (total)	μg/L	0.4 0.4	< <	< <	< <	< <	< <	< <	< <		< <	< <	< <	< <	< <		< <	< <	< <	< <	< <	<	90
o-Xylene	μg/L μg/L	0.4	<	<	<	<	<	<	<	~	<	<	<	<	<		~	<	<	<	<	<	30
,	MEL	V.1	<u> </u>			`	•	•										<u> </u>				,	

Data Input: RF Data Check: ZL

Table 6 (Cont'd) Groundwater VOC Analyses

												ovember Sampl	ing										моесс
		Well ID	91-1	91-3	91-4	11-1	11.2	11.2 (LE)	11-3	Overbur 11-4		11-6	11-7	15-1	15-2	MW101	MW103	MW105	MW106	MW107	Bedrock Wells MW102	MW104	Ontario
		Sample ID	18-W055	18-W036	18-W033	11-1 18-W051	11-2 18-W053	11-2 (LF) 18-W056	11-3 18-W048	11-4 18-W040	11-4 (LF) 18-W046	11-6 18-W060	11-7 18-W052	15-1 18-W049	15-2 18-W031	- MW101	18-W039	18-W045	18-W050	18-W058	18-W038	18-W059	Drinking Water
Parameter	Units	RL	18-Nov-27	18-Nov-26	18-Nov-26	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-26	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-26		18-Nov-26	18-Nov-26	18-Nov-27	18-Nov-27	18-Nov-27	18-Nov-26	Standards
Acetone	μg/L	30	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Benzene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	1
Bromobenzene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	1
Bromochloromethane	μg/L	0.2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	1
Bromodichloromethane	μg/L	2	< <	<	< <	< <	< <	< <	<	<	< <	<	< <	< <	<		< <	< <	< <	< <	<	< <	1
Bromoform Bromomethane	μg/L	5 0.5	<	< <		<	_	<	< <		<	< <	<	<	< <			\ \ \ \	<	<	_	<	
Carbon Tetrachloride	μg/L μg/L	0.3	<	<	<	<	<	<	<	<	<	<	<	<	<		~	<	<	~	<	<	2.
Chloroethane	μg/L	0.08	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	_
Chloroform	μg/L	1	<	<		<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Chloromethane	μg/L	0.06	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
2-Chlorotoluene	μg/L	0.06	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
4-Chlorotoluene	μg/L	0.08	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2-Dibromo-3-Chloropropane	μg/L	0.07	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Dibromochloromethane	μg/L	2	<	<	<	<_	<	<	<	<	<	<	<	<	<		<	<	<_	<	<_	<	
Ethylene Dibromide (1,2-Dibromoethane) Dibromomethane	μg/L μg/I	0.2 0.06	< <	< <		< <		< <	< <		< <	< <		< <	< <			< <	< <	< <		< <	
1,2-Dichlorobenzene	μg/L μg/L	0.06	<	\ \ \ \	<	<	-	<	<	` `	<	<	<	<	<		\ \ \ \ \	\ \ \ \	<	<	`	<	200
1,3-Dichlorobenzene	μg/L μg/L	0.5	<	<	<	<	<	<	<	\	<	<		<	<		<	<	<			<	200
1,4-Dichlorobenzene	μg/L μg/L	0.5	<	<	<	<	<	<	<	· <	<	<	<	<	<		<	<	<	<	<	<	5
Dichlorodifluoromethane	μg/L	2	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,1-Dichloroethane	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	5
1,2-Dichloroethane	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
cis-1,2-Dichloroethylene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
trans-1,2-Dichloroethylene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	l i
1,1-Dichloroethylene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	14
Methylene Chloride	μg/L	.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	50
1,2-Dichloropropane	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,3-Dichloropropane	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<_	<	<	<	l i
2,2-Dichloropropane 1,3-Dichloropropene, total	μg/L	0.1 0.5	< <	< <		< <	_	< <	< <		< <		< <	< <	< <	H			< <	< <	_	< <	
cis-1,3-Dichloropropylene	μg/L μg/L	0.5	~		_	~	_	<	<	_	<	<	-	<	<	nsu	2	~	~		_	<	l i
trans-1,3-Dichloropropylene	μg/L μg/L	0.5	<	<	~	<	<	<	~	~	<	~	<	<	<	ffic	~	~	2	~	<	<	l i
1,1-Dichloropropene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<	ient	<	<	<	<	<	<	
1,4-Dioxane	μg/L	20	<	<	<	<	<	<	<	<	<	<	<	<	<	Wa	<	<	<	<	<	<	l i
Ethylbenzene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<	ter	<	<	<	<	<	<	140
Hexachlorobutadiene	μg/L	0.06	<	<	<	<	<	<	<	<	<	<	<	<	<	tos	<	<	<	<	<	<	
Hexane	μg/L	5	<	<	<	<	<	<	<	<	<	<	<	<	<	anj	<	<	<	<	<	<	
Isopropylbenzene	μg/L	0.04	<	<	<	<	<	<	<	<	<	<	<	<	<)le	<	<	<	<	<	<	l i
4-Isopropyltoluene	μg/L	0.05	<	<	<	<	< .	<	<	< .	<	< .	<	<	<		<	<	<	<	< .	<	
Methyl Butyl Ketone	μg/L	10 20	< <	< <	< <	< <	<	< <	< <	<	< <	<	< <	< <	< <		S	< <	< <	< <	<	< <	
Methyl Ethyl Ketone Methyl Isobutyl Ketone	μg/L μg/L	20	<	<	_	<	_	<	<	_	<	<	-	<	<		~	~	~		_	<	
Methyl tert-butyl ether	μg/L	2	<	<	~	<	<	~	~	~	<	~	<	~	<		~	~	2	~	<	<	
Chlorobenzene	μg/L	0.5	<	<	1.4	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	80
Naphthalene	μg/L	0.04	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
n-Butylbenzene	μg/L	0.1	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
n-Propylbenzene	μg/L	0.03	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
sec-Butylbenzene	μg/L	0.06	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Styrene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
tert-Butylbenzene	μg/L	0.03	< .	<	< .	<	< .	<	<	< .	<	< .	< .	<	<		< .	< .	<u> </u>	<	< .	<	
1,1,1,2-Tetrachloroethane 1,1,2,2-Tetrachloroethane	μg/L	0.5	<	_ <	_ <	<	_	<	<	<u> </u>	<	<	<	<	<		_ <	<	_ <	<		<	
1,1,2,2-Tetrachloroethane Tetrachloroethylene	μg/L	0.5 0.5	<	< <	< _	< <		< <	< <		< <	<	<	< <			<		<	< <		< <	10
Toluene	μg/L μg/L	0.5	<		_ <	~		<	<	~	<	~		<	~		~	~	~			<	60
Total Trihalomethanes	μg/L μg/L	6	<	~	<	<	<	<	<	<	<	<	~	<	<		<	<	<	~	<	<	100
1,2,3-Trichlorobenzene	μg/L μg/L	0.1	<	<	<	<	<	<	<	· <	<	<	<	<	<		<	<	<	<	<	<	.00
1,2,4-Trichlorobenzene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,1,1-Trichloroethane	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,1,2-Trichloroethane	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Trichloroethylene	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	5
Trichlorofluoromethane	μg/L	5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2,3-Trichloropropane	μg/L	0.07	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,2,4-Trimethylbenzene	μg/L	0.03	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
1,3,5-Trimethylbenzene	μg/L	0.06	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	
Vinyl Chloride	μg/L	0.5	<	<	<	<	<	<	<	<	<	<	<	<	<		<	<	<	<	<	<	1
mp - Xylene Xylenes (total)	μg/L	1.0	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <	< <	<		< <	< <	< <	< <	< <	< <	90
Xylenes (total) o-Xylene	μg/L μg/L	1.1 0.5	<		_	<	<	<	<	<	<	_	< <	<	< <		<	_	_		<	<	90
o-Ayrene	μg/ L	0.5	_ `	_ `		_ `		_ `	`	`	_ `	_ `	_ `	_ `	` `		_ `	_ `	_ `		_ `	_ `	

o-Xylene | µg L |
Notes:
"." denotes not analyzed
"<" denotes results below reporting limit
"MW###" and "## - #" denotes groundwater monitoring well
"RL" denotes reporting limit
shading indicates parameters exceeding guideline criteria

Data Input: RF Data Check: MW

Table 7 **Drinking Water Well Analyses**

		Well ID	572 Eden (Grove Road	MORGGO	
		Sample ID	-	18-W041	MOECC Ontario Drinking Water	MOE Typical Leachate
Parameter	Units	RL	18-May-24	18-Nov-26	Standards	Characteristics
Alkalinity as CaCO3	mg/L	5		387	30-500 ^{OG}	300 - 2000
Ammonia-N	mg/L	0.01		0.12		5 - 100
Biochemical Oxygen Demand	mg/L	3		<		50 - 4000
Chemical Oxygen Demand	mg/L	5		9		150 - 6000
Dissolved Organic Carbon	mg/L	0.2		2.5	5 ^{AO}	4 - 500
Conductivity	μmho/cm	1		1610		
Hardness as CaCO3	mg/L	1		604	80-100 ^{OG}	400 - 2000
pН	pH Units	-		7.91	6.5-8.5 ^{og}	6 - 7
Phenols	mg/L	0.002		<		
Total Phosphorus	mg/L	0.01		0.01		
Total Dissolved Solids	mg/L	3		880	500 ^{AO}	
Total Suspended Solids	mg/L	3		4		
Total Kjeldahl Nitrogen-N	mg/L	0.1		0.5		1 - 100
Chloride	mg/L	0.5		257	250 ^{AO}	20 - 2500
Nitrate-N	mg/L	0.05		0.87	10	<1 - 0.5
Nitrite-N	mg/L	0.05		<	1.0	<1
Sulphate	mg/L	1		45	500 ^{AO}	<1 - 300
Mercury	mg/L	0.00002		<	0.001	
Aluminum	mg/L	0.01		0.05	0.1 ^{OG}	< 0.01 - 2
Arsenic	mg/L	0.0001	E	<	0.010^	0.01 - 0.04
Barium	mg/L	0.001	nabl	0.518	1.0	0.1 - 2
Boron	mg/L	0.005	e to	0.113	5.0	0.5 - 10
Cadmium	mg/L	0.000015	unable to access	<	0.005	< 0.01
Calcium	mg/L	0.02	8	128		100 - 1000
Chromium	mg/L	0.001		<	0.05	< 0.01 - 0.5
Cobalt	mg/L	0.0001		0.0007		0.08 - 0.1
Copper	mg/L	0.0001		0.0151	1 ^{AO}	< 0.008 - 1
Iron	mg/L	0.005		0.006	0.3 ^{AO}	
Lead	mg/L	0.00002		0.00023	0.010	
Magnesium	mg/L	0.02		69.1		
Manganese	mg/L	0.001		0.357	0.05 ^{AO}	
Potassium	mg/L	0.1		5.4		
Silver	mg/L	0.0001		<		
Sodium	mg/L	0.2		104	200 ^{AO}	
Strontium	mg/L	0.001		2.23		
Uranium	mg/L	0.0005		0.00239	0.02	
Vanadium	mg/L	0.005		<		
Zinc	mg/L	0.005		0.008	5 ^{AO}	
pH(field)	pH Units	-		8.25	6.5-8.5 ^{OG}	6 - 7
Temperature (field)	° Celcius	-		7.23	15 ^{AO}	
Dissolved Oxygen (field)	mg/L	-		0.67		
Conductivity (field)	mS/cm	-		1.59		
Unionized Ammonia (Calculated) ¹	mg/L	0.01		<		

Data Input: RF Data Check: MW

Appendix G File: 1037-113.00

AO denotes aesthetic objective OG denotes operational objective

denotes concentration exceeds the ODWS

Notes:
"." denotes not analyzed
"RL" denotes reporting limit
"<" denotes results below reporting limit
^ effective January 1, 2018 standard for Arsenic is 0.01 mg/L, prior to January 1, 2018 standard is 0.025 mg/L
1 Unionized Ammonia calculated using field parameters for pH and temperature

Appendix G File: 1037-113.00

		Well ID	572 Eden C	rove Road	Worker o
		Sample ID	-	18-W041	MOECC Ontario Drinking Water
Parameter	Units	RL	18-May-24	18-Nov-26	Standards
Acetone	μg/L	30		<	
Benzene	μg/L	0.5		<	1
Bromobenzene	μg/L	0.1		<	
Bromochloromethane	μg/L	0.2		<	
Bromodichloromethane	μg/L	2		<	
Bromoform	μg/L	5 0.5		<	
Bromomethane Carbon Tetrachloride	μg/L μg/L	0.5		< <	2
Chloroethane	μg/L μg/L	0.08		<	2
Chloroform	μg/L	1		<	
Chloromethane	μg/L	0.06		<	
2-Chlorotoluene	μg/L	0.06		<	
4-Chlorotoluene	μg/L	0.08		<	
1,2-Dibromo-3-Chloropropane	μg/L	0.07		<	
Dibromochloromethane	μg/L	2		<	
Ethylene Dibromide (1,2-Dibromoethane)	μg/L	0.2		<	
Dibromomethane	μg/L	0.06		<	
1,2-Dichlorobenzene	μg/L	0.5		<	200
1,3-Dichlorobenzene	μg/L	0.5		<	
1,4-Dichlorobenzene	μg/L	0.5		<	5
Dichlorodifluoromethane	μg/L	2		<	
1,1-Dichloroethane	μg/L	0.5		<	5
1,2-Dichloroethane	μg/L	0.5		<	
cis-1,2-Dichloroethylene	μg/L	0.5		<	
trans-1,2-Dichloroethylene	μg/L	0.5		<	
1,1-Dichloroethylene	μg/L	0.5		<	14
Methylene Chloride	μg/L	5		<	50
1,2-Dichloropropane	μg/L	0.5		<	
1,3-Dichloropropane	μg/L	0.1		<	
2,2-Dichloropropane	μg/L	0.1		<	
1,3-Dichloropropene, total	μg/L	0.5		<	
cis-1,3-Dichloropropylene	μg/L	0.5		<	
trans-1,3-Dichloropropylene	μg/L	0.5	m ₂	<	
1,1-Dichloropropene	μg/L	0.1	unable to access	<	
1,4-Dioxane	μg/L	20	to ac	< <	140
Ethylbenzene	μg/L	0.5	cess	<	140
Hexachlorobutadiene Hexane	μg/L	0.06		<	
	μg/L	0.04		<	
Isopropylbenzene 4-Isopropyltoluene	μg/L μg/L	0.04		<	
Methyl Butyl Ketone	μg/L μg/L	10		<	
Methyl Ethyl Ketone	μg/L μg/L	20		<	
Methyl Isobutyl Ketone	μg/L	20		<	
Methyl tert-butyl ether	μg/L	2		<	
Chlorobenzene	μg/L	0.5		<	80
Naphthalene	μg/L	0.04		<	
n-Butylbenzene	μg/L	0.1		<	
n-Propylbenzene	μg/L	0.03		<	
sec-Butylbenzene	μg/L	0.06		<	
Styrene	μg/L	0.5		<	
tert-Butylbenzene	μg/L	0.03		<	
1,1,1,2-Tetrachloroethane	μg/L	0.5		<	
1,1,2,2-Tetrachloroethane	μg/L	0.5		<	
Tetrachloroethylene	μg/L	0.5		<	10
Toluene	μg/L	0.5		<	60
Total Trihalomethanes	μg/L	6		<	100
1,2,3-Trichlorobenzene	μg/L	0.1		<	
1,2,4-Trichlorobenzene	μg/L	0.5		<	
1,1,1-Trichloroethane	μg/L	0.5		<	
1,1,2-Trichloroethane	μg/L	0.5		<	
Trichloroethylene	μg/L	0.5		<	5
Trichlorofluoromethane	μg/L	5		<	
1,2,3-Trichloropropane	μg/L	0.07		<	
1,2,4-Trimethylbenzene	μg/L	0.03		<	
1,3,5-Trimethylbenzene	μg/L	0.06		<	
Vinyl Chloride	μg/L	0.5		<	1
mp - Xylene Yylenes (total)	μg/L	1.0		<	90
Xylenes (total)	μg/L μg/I	1.1 0.5		< <	90
o-Xylene	μg/L	0.5		· ·	Data Innut: RF

Data Input: RF Data Check: MW

Notes:

"R.L" denotes reporting limit

"<" denotes results below reporting limit

denotes concentration exceeds the ODWS

Table 8
Surface Water Analyses

Part											May	Sampling						1		
Part								North Wa	atercourse					South Wate	ercourse					
Processor Proc			Station ID	95 percentile	Historic Average	SW6	SW4	SW16	SW8	SW12	SW14	95 percentile	Historic Average	SW15	SW11	SW2	SW1			
Market M			Sample ID	SW background	SW Average	18-W028	18-W027	18-W024	18-W025	18-W026	18-W029	SW15 (95th)	SW15 (Ave)	18-W009	18-W014	18-W013	18-W012	Provincial Water		Table A: Aquatic
Profession Pro			Flow Condition			lotic	lotic	lotic	lotic	lentic	lentic			lentic	lentic	lentic	lentic	- •	_ •	•
Admire Active Control of the Section 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (Parameter	Units	RL			18-May-24	18-May-24	18-May-24	18-May-24	18-May-24	18-May-24			18-May-23	18-May-24	18-May-24	18-May-24	Objetcives	Guidelines	
American Seminant S	Hardness as CaCO3	mg/L	1	144.6	105	146	149	445	348	724	288	91	66	94	157	111	47			
Secondary Seco	Alkalinity as CaCO3	mg/L	5	309	97	105	115	396	298	731	242	87	54	78	169	98	25	(see note 3)		
Bestemont/Organ-Downword mgt. 2 16 5 14 5 2 15 5 15 7 1 1 1 1 1 1 1 1 1	Ammonia-N	mg/L	0.01	0.596	0.263	0.06	0.06	0.01	0.06	0.24	0.06	0.2269	0.090	0.08	0.04	0.04	0.03			
Contact page Profession P	Ammonia (N)-unionized (lab)	mg/L	0.01	0.01	0.01	<	<	<	<	0.02	0.01	0.01	0.01	<	<	<	<	0.02		0.100
Decomposition Process	Biochemical Oxygen Demand	mg/L	2	16	5	8	14	<	3	>20.7	<	25	11	5	5	7	3			
Proceeding-part carbon mg/s mg/	Chemical Oxygen Demand	mg/L	5	173.8	95.4	125	154	5	24	454	32	840.75	250.4	58	60	85	72			
Property	Dissolved Organic Carbon		0.2	53.665	35.117	40.8	40.8	3.7	12.8	143	14.2	52.38	25.220	19.1	19.5	20.5	19.2			
Profest	Conductivity	umho/cm	1	1059.65	313.33	286	327	871	767	1800	520	165.85	120.60	145	281	200	54			
Total Processions mgt 0.01 1.01 0.05 0.	pН	pH Units	-	7.98	4.15	8.06	8.15	8.08	8.29	8.20	8.65	14.96	7.34	7.93	8.17	7.66	7.08	6.5 - 8.5		6.0-9.0
Control Cont	Phenols	mg/L	0.001	0.00195	0.00029	<	<	<	<	0.007	<	0.01845	0.004	<	<	<	<	0.001	0.004 4	0.04 4
Total National Name	Total Phosphorus	mg/L	0.01	1.19	0.63	0.43	0.42	0.04	0.14	0.97	0.10	1.45	0.66	0.16	0.12	0.14	0.10	0.03		
Face	o-Phosphate	mg/L	0.01	0.19	0.18	0.13	0.16	0.02	0.04	0.18	<	0.08	0.05	0.02	<	<	0.01			
Part March Part	Total Dissolved Solids	mg/L	3	569	195	147	168	460	402	988	269	220	107	74	144	102	27			
Cholesis	Total Suspended Solids	mg/L	3	274.2	89.1	30	100	<	14	90	12	516	159	12	20	12	10			
Note-No. Note No. Note No. N	Total Kjeldahl Nitrogen-N	mg/L	0.1	5.6	2.9	2.2	1.8	0.2	0.9	2.4	1.0	7.1	3.7	1.5	1.6	1.2	1.2			
Secondary Seco	Chloride	mg/L	0.5	230.4	49.8	22.4	29.3	39.9	61.6	147	19.1	2.5	1.6	0.7	1.8	3.6	1.3		128 ^{proposed}	180
Sulphate mgL 1	Nitrate-N	mg/L	0.05	3.87	0.81	<	<	2.59	0.67	<	0.93	2.14	0.47	<	0.06	<	0.06		2.9	
Moreory Mart	Nitrite-N	mg/L	0.05	0.1	0.1	<	<	<	<	<	<	0.10	0.07	<	<	<	<		0.06	
Alleriname mgt 0.01 9.66 2.55 0.05 0.04 0.06 0.06 0.06 0.06 0.06 0.06 0.001 0.0001 0.0001 0.0001 0.0001 0.0001 0.00000 0.000000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.	Sulphate	mg/L	1	67	18	7	8	21	18	13	17	11	3	<	<	1	<			100
Assertic mg/L 0.0001 0.0021 0.001 0.0021 0.0001 0.0002 0.0000 0.00001 0.00000 0.000000	Mercury	mg/L	0.00002	0.001	0.0001	<	<	<	<	<	<	0.00100	0.00021	<	<	<	<	0.0002		
Assemice mg/L 0.0001 0.0021 0.0011 0.0016 0.0021 0.0022 0.0006 0.0008 0.0010 0.0010 0.0017 0.0016 0.0009 0.0009 0.0004 0.0058 0.0059 0.0018 0	Aluminum	mg/L	0.01	9.66	2.65	0.05	0.04	0.06	0.06	0.10	0.06	22.21	5.10	0.04	0.03	0.03	0.07	0.075 5		
Some Fig.	Arsenic	mg/L	0.0001	0.0021	0.0011	0.0016	0.0021	0.0002	0.0006	0.0081	0.0010	0.0011	0.0007	0.0006	0.0009	0.0005	0.0004	0.005		0.150
Calcium	Barium	mg/L	0.001	0.200	0.089	0.092	0.094	0.110	0.091	0.245	0.075	0.421	0.120	0.043	0.057	0.041	0.028			2.300
Calcium	Boron	mg/L	0.005	0.041	0.023	0.022	0.025	0.012	0.022	0.254	0.059	0.037	0.018	<	0.027	0.034	0.009	0.2	1.50	
Calcium	Cadmium	mg/L	0.000015	0.001000	0.000407	0.000035	0.000059	<	<	0.000081	0.000025	0.001000	0.000267	<	0.000024	<	<	(see note 6)	0.000017 interim	0.00021
Cobalt	Calcium	mg/L	0.02	99.46	30.70	33.8	34.6	97.0	76.4	153	61.8	21.60	12.02	15.1	28.7	26.0	10.7	, , , ,		
Copper	Chromium	mg/L	0.001	0.021	0.005	0.003	0.004	<	<	0.004	0.001	0.010	0.003	0.001	<	<	<	(see note 7)		0.064
Iron	Cobalt	mg/L	0.0001	0.00725	0.00169	0.0013	0.0014	<	0.0003	0.0026	0.0004	0.0035	0.0013	0.0005	0.0002	0.0003	0.0005	0.0009		
Lead	Copper	mg/L	0.0001	0.031	0.010	0.0052	0.0062	0.0008	0.0019	0.0065	0.0035	0.0067	0.0032	0.0013	0.0019	0.0004	0.0009	(see note 8)		0.0069
Magnesium mg/L 0.02 39.49 12.41 15.0 15.3 49.3 38.3 83.2 32.5 18.17 10.22 13.8 20.7 11.2 4.93	Iron	mg/L	0.005	11.418	3.619	2.83	2.67	0.067	0.727	1.94	0.595	26.230	6.496	1.43	0.273	0.537	0.697	0.3		1.000
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Lead	mg/L	0.00002	0.00952	0.0025	0.00163	0.00209	0.00003	0.00035	0.00285	0.00034	0.00228	0.00090	0.00037	0.00015	0.00007	0.00021	(see note 9)		0.002
Nickel mg/L 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.01 0.02 0.002	Magnesium	mg/L	0.02	39.49	12.41	15.0	15.3	49.3	38.3	83.2	32.5	18.17	10.22	13.8	20.7	11.2	4.93			
Potassium mg/L 0.1 16.4 8.2 5.3 5.2 0.9 2.0 92.2 2.5 9.7 4.7 1.0 0.9 0.5 1.0 0.00 0.00 0.000	Manganese	mg/L	0.001	0.655	1.632	0.079	0.113	0.013	0.061	1.07	0.034	0.441	0.137	0.021	0.013	0.035	0.039			
Silver $\frac{mg/L}{sodium} = \frac{0.0001}{mg/L} = \frac{0.0001}{0.00} = \frac{0.0002}{sodium} = \frac{0.0003}{sodium} = \frac{0.0002}{sodium} = \frac{0.00025}{sodium} = \frac{0.00055}{sodium} = \frac{0.0005}{sodium} = \frac{0.0005}$	Nickel	mg/L	0.01	0.02	0.01	<	<	<	<	0.01	<	0.0775	0.02	0.0019	<	<	<	0.025		
Sodium mg/L 0.2 80.9 19.9 15.1 17.3 21.1 30.3 97.9 23.0 6.2 4.3 7.1 11.4 8.5 4.3 A.3 Strontium Strontium mg/L 0.001 0.197 0.108 0.213 0.220 0.444 0.395 1.37 0.393 0.184 0.116 0.193 0.392 0.189 0.085 0.005 0.006 0.007 0.008 0.009 < < 0.009 0.005 0.009 0.007 0.008 0.009 < < 0.009 0.005 0.008 0.009 0.005 0.009 0.005 0.009 0.006 0.009 0.005 0.008 0.005 0.009 0.005 0.009 0.005 0.008 0.005 0.009 0.005 0.008 0.005 0.008 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 <td>Potassium</td> <td>mg/L</td> <td>0.1</td> <td>16.4</td> <td>8.2</td> <td>5.3</td> <td>5.2</td> <td>0.9</td> <td>2.0</td> <td>92.2</td> <td>2.5</td> <td>9.7</td> <td>4.7</td> <td>1.0</td> <td>0.9</td> <td>0.5</td> <td>1.0</td> <td></td> <td></td> <td></td>	Potassium	mg/L	0.1	16.4	8.2	5.3	5.2	0.9	2.0	92.2	2.5	9.7	4.7	1.0	0.9	0.5	1.0			
Strontium mg/L 0.001 0.197 0.108 0.213 0.220 0.444 0.395 1.37 0.393 0.184 0.116 0.193 0.392 0.189 0.085 0.085 0.009 0.007 0.008 0.009 0.007 0.008 0.009 0.005 0.008 0.009 0.005 0.008 0.008 0.005 0.008 0.005 0.008 0.005 0.008 0.005 0.008 0.005 0.008 0.005 0.008 0.005 0.00	Silver	mg/L	0.0001	0.0002	0.0003	<	<	<	<	<	<	0.00255	0.0005	<	<	<	<	0.0001		
Strontium mg/L 0.001 0.197 0.108 0.213 0.220 0.444 0.395 1.37 0.393 0.184 0.116 0.193 0.392 0.189 0.085 0.008 0.008 0.008 0.009 0.007 0.008 0.009 0.00	Sodium	_	0.2	80.9	19.9	15.1	17.3	21.1	30.3	97.9	23.0	6.2	4.3	7.1	11.4	8.5	4.3			
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Strontium		0.001	0.197	0.108	0.213	0.220	0.444	0.395	1.37	0.393	0.184	0.116	0.193	0.392	0.189	0.085			
Zinc mg/L 0.005 0.219 0.067 0.029 0.022 0.020 0.038 0.023 0.232 0.054 0.025 0.021 0.025 0.02 0.03 0.089 pH (field) pH Units - 8.00 8.00 8.00 8.49 8.31 8.45 9.36 6.85 6.85 6.85 8.54 7.66 7.32 6.5 - 8.5 6.0 - 9.0 Temperature (field) °Celcius - 18.90 18.90 18.90 18.90 18.90 18.90 19.59 23.96 20.08 20.08 20.08 19.87 15.07 14.05 (see note 2) 6.5 - 8.5 <td< td=""><td>Vanadium</td><td>I</td><td>0.005</td><td>0.009</td><td>0.007</td><td>0.008</td><td>0.009</td><td><</td><td><</td><td>0.009</td><td>0.005</td><td>0.008</td><td>0.005</td><td><</td><td><</td><td><</td><td><</td><td>0.006</td><td></td><td></td></td<>	Vanadium	I	0.005	0.009	0.007	0.008	0.009	<	<	0.009	0.005	0.008	0.005	<	<	<	<	0.006		
pH(field)	Zinc	II	0.005	0.219	0.067	0.029	0.029	0.022	0.020	0.038	0.023	0.232	0.054	0.025	0.022	0.021	0.025		0.03	0.089
Temperature (field)			-	8.00		8.00	9.38		8.31	8.45	9.36	6.85	6.85	6.85		7.66	7.32			
Dissolved Oxygen (field) mg/L - 2.61 2.61 2.61 8.03 6.50 13.64 1.34 21.30 10.12 10.12 7.93 2.51 0.00 (see note 2) Conductivity (field) mS/cm - 0.339 0.339 0.339 0.396 0.952 0.937 2.01 0.591 0.185 0.185	Temperature (field)	-	-	18.90	18.90	18.90	25.00	10.38	18.10	19.59	23.96	20.08	20.08	20.08	19.87	15.07	14.05			
Conductivity (field) mS/cm - 0.339 0.339 0.339 0.396 0.952 0.937 2.01 0.591 0.185 0.185 0.326 0.215 0.084		mg/L	-	2.61		2.61	8.03		13.64	1.34	21.30	10.12	10.12	10.12	7.93	2.51	0.00	(see note 2)		
		I	-	0.339		0.339	0.396	0.952	0.937	2.01	0.591	0.185	0.185	0.185	0.326	0.215		ì		
	Unionized Ammonia (Calculated) ¹		0.01	<		<	0.03		<	0.02				<		<	<	0.02		0.100

Data Input: RF Data Check: MW

Table 8 (Cont'd) **Surface Water Analyses**

Part											Novemb	ber Sampling						1		
Part								North Wa	atercourse					South Wate	ercourse					
Part			Station ID	95 percentile	Historic Average	SW6	SW4	SW16	SW8	SW12	SW14	95 percentile	Historic Average	SW15	SW11	SW2	SW1			
Part			Sample ID	SW background	SW Average	18-W037	18-W042	18-W043	18-W047	18-W054	18-W044	SW15 (95th)	SW15 (Ave)	18-W030	18-W032	18-W034	18-W035			Table A: Aquatic
Property Property				_		-	-	lotic	lentic	lotic	lotic			lentic	lentic	lotic	lotic		- •	
Mailand COCO	Parameter	Units	RL			18-Nov-26	18-Nov-26	18-Nov-26	18-Nov-26	18-Nov-27	18-Nov-26			18-Nov-26	18-Nov-26	18-Nov-26	18-Nov-26	Objetcives	Guidelines	
Manusilary Marcial M	Hardness as CaCO3	mg/L	1	144.6	105	58	61	158	149	450	152	91	66	37	56	56	53			
Manuscript Man	Alkalinity as CaCO3	mg/L	5	309	97	10	28	76	70	300	87	87	54	14	46	17	16	(see note 3)		
December Configuration C	Ammonia-N	mg/L	0.01	0.596	0.263	0.16	0.13	0.22	0.12	3.64	0.13	0.2269	0.090	0.08	0.08	0.09	0.07			
Chandrage Part 1	Ammonia (N)-unionized (lab)	mg/L	0.01	0.01	0.01	<	<	0.02	0.01	0.05	<	0.01	0.01	<	<	<	<	0.02		0.100
December Performance Per	Biochemical Oxygen Demand	mg/L	3	16	5	5	4	16	10	23	3	25	11	<	<	<	<			
Contenting Ministra 1 109685 133 133 140 334 170 140 334 170 140 150	Chemical Oxygen Demand	mg/L	5	173.8	95.4	125	73	73	47	280	54	840.75	250.4	36	21	99	149			
Progress	Dissolved Organic Carbon	mg/L	0.5	53.665	35.117	17.0	19.0	10.4	16.7	86.4	15.9	52.38	25.220	2.3	24.5	41.2	56.8			
Part	Conductivity	μmho/cm	1	1059.65	313.33	123	160	383	376	1440	491	165.85	120.60	80	134	157	123			
Fool Procedure mgl 0.01	pН	pH Units	-	7.98	4.15	6.93	7.19	7.52	7.62	7.90	7.76	14.96	7.34	7.10	7.67	6.43	6.37	6.5 - 8.5		6.0-9.0
Manuscription Manuscriptio	Phenols	mg/L	0.002	0.00195	0.00029	<	<	0.004	0.005	0.022	0.004	0.01845	0.004	<	<	<	0.003	0.001	0.004 4	0.04 4
Total Superior-Subsidis mg 1	Total Phosphorus	mg/L	0.01	1.19	0.63	0.65	0.30	0.82	0.43	1.65	0.45	1.45	0.66	0.09	0.44	0.09	0.09	0.03		
Total Spidal Mingers mgl 3 242 89.1 149 22 79 175 22 28 16 199 19 16 6 <	o-Phosphate	mg/L	0.01	0.19	0.18	0.22	0.19	0.18	0.22	2.10	0.31	0.08	0.05	0.08	0.04	0.03	0.02			
Total Kajadal Nivegean N mgL 0.1 5.6 2.9 3.9 2.0 5.1 1.9 1.8 2.2 1.9 1	Total Dissolved Solids	mg/L	10	569	195	62	81	197	194	783	254	220	107	40	68	80	62			
Change Mag M	Total Suspended Solids	mg/L	3	274.2	89.1	130	22	70	175	22	28	516	159	19	16	6	<			
Stories Mary Mary	Total Kjeldahl Nitrogen-N	mg/L	0.1	5.6	2.9	3.9	2.0	5.1	1.9	8.4	2.0	7.1	3.7	2.2	1.9	1.8	2.2			
Number Mingle M	Chloride	mg/L	0.5	230.4	49.8	1.7	5.9	26.9	28.2	123	52.8	2.5	1.6	1.2	1.3	5.4	2.9		128 ^{proposed}	180
Suplace mg L 1	Nitrate-N	mg/L	0.05	3.87	0.81	7.59	4.19	14.3	7.56	3.10	7.35	2.14	0.47	3.27	2.66	1.20	0.34		2.9	
Money Mone	Nitrite-N	mg/L	0.05	0.1	0.1	<	<	0.05	<	0.24	<	0.10	0.07	<	<	<	<		0.06	
Airmann	Sulphate	mg/L	1	67	18	9	18	8	36	218	34	11	3	7	5	32	23			100
Arsenic mgL	Mercury	mg/L	0.00002	0.001	0.0001	<	<	<	<	<	<	0.00100	0.00021	<	<	<	<	0.0002		
Bariman Mag-la	Aluminum	mg/L	0.01	9.66	2.65	0.06	0.10	0.03	0.05	0.07	0.04	22.21	5.10	0.05	0.02	0.23	0.43	(see note 5)		
Bone mg/L 0.005 0.01 0.025 0.00100 0.000102 0.00010 0.00	Arsenic	mg/L	0.0001	0.0021	0.0011	0.0005	0.0005	0.0005	0.0005	0.0074	0.0007	0.0011	0.0007	0.0005	0.0004	0.0006	0.0007	0.005		0.150
Calcium	Barium	mg/L	0.001	0.200	0.089	0.099	0.066	0.123	0.098	0.137	0.085	0.421	0.120	0.091	0.062	0.030	0.028			2.300
Calcium	Boron	mg/L	0.005	0.041	0.023	0.007	<	0.010	0.010	0.453	0.009	0.037	0.018	0.005	0.021	0.023	0.005	0.2	1.50	3.550
Chomism	Cadmium	mg/L	0.000015	0.001000	0.000407	0.000162	0.000119	0.00007	0.000126	0.000205	0.000081	0.001000	0.000267	0.000117	0.000046	0.000120	0.000123	(see note 6)	0.000017 interim	0.00021
Cobalt	Calcium	mg/L	0.02	99.46	30.70	10.8	12.3	34.3	34.3	116	35.0	21.60	12.02	4.88	9.21	10.4	9.92			
Copper mg/L 0.0001 0.031 0.010 0.0092 0.0065 0.0068 0.0068 0.0058 0.0165 0.0048 0.0067 0.0032 0.0063 0.0022 0.0037 0.0011 (see note 8) 0.0069	Chromium	mg/L	0.001	0.021	0.005	0.009	0.005	0.009	0.007	0.003	0.004	0.010	0.003	0.008	0.004	0.002	0.002	(see note 7)		0.064
Tron	Cobalt	mg/L	0.0001	0.00725	0.00169	0.0021	0.0012	0.0024	0.0018	0.0019	0.0013	0.0035	0.0013	0.0020	0.0010	0.0010	0.0010	0.0009		
Lead mg/L 0.0002 0.00952 0.0025 0.00365 0.00138 0.00211 0.00214 0.00179 0.00152 0.00228 0.00090 0.00226 0.0010 0.00129 0.00195 (sce note 9) Magnesium mg/L 0.02 39.49 12.41 7.54 7.37 17.5 15.3 41.2 15.6 18.17 10.22 6.05 8.06 7.19 6.74 Manganese mg/L 0.001 0.655 1.632 0.062 0.042 0.074 0.060 0.456 0.046 0.441 0.137 0.049 0.020 0.070 0.070 0.070 Nickel mg/L 0.1 16.4 8.2 5.2 4.7 4.2 5.1 66.9 6.9 9.7 4.7 2.5 1.0 1.7 1.5 Silver mg/L 0.0001 0.0002 0.0003 < < < < < < < < < < < < < < < < < <	Copper	mg/L	0.0001	0.031	0.010	0.0092	0.0065	0.0068	0.0058	0.0165	0.0048	0.0067	0.0032	0.0063	0.0022	0.0037	0.0011	(see note 8)		0.0069
Magnesium mg/L 0.02 39.49 12.41 7.54 7.37 17.5 15.3 41.2 15.6 18.17 10.22 6.05 8.06 7.19 6.74 <th< td=""><td>Iron</td><td>mg/L</td><td>0.005</td><td>11.418</td><td>3.619</td><td>5.72</td><td>2.44</td><td>7.08</td><td>4.85</td><td>0.737</td><td>2.59</td><td>26.230</td><td>6.496</td><td>5.56</td><td>2.44</td><td>1.07</td><td>1.17</td><td>0.3</td><td></td><td>1.000</td></th<>	Iron	mg/L	0.005	11.418	3.619	5.72	2.44	7.08	4.85	0.737	2.59	26.230	6.496	5.56	2.44	1.07	1.17	0.3		1.000
Marganese mg/L 0.001 0.655 1.632 0.062 0.042 0.074 0.060 0.456 0.046 0.441 0.137 0.049 0.020 0.070 0.070 0.070 Nickel mg/L 0.002 0.002 0.01 0.0055 0.004 0.0055 0.0075 0.0055 0.0078 0.0034 0.0775 0.02 0.0056 0.0035 0.0029 0.025 Silver mg/L 0.0001 0.0002 0.0003 <	Lead	mg/L	0.00002	0.00952		0.00365	0.00138	0.00221	0.00214	0.00179	0.00152	0.00228	0.00090	0.00226	0.0010	0.00129	0.00195	(see note 9)		0.002
Nickel mg/L 0.0002 0.02 0.01 0.0055 0.004 0.0057 0.0055 0.0078 0.0078 0.0075 0.0075 0.02 0.0056 0.0023 0.0035 0.0029 0.025 Potassium mg/L 0.1 16.4 8.2 5.2 4.7 4.2 5.1 66.9 6.9 9.7 4.7 2.5 1.0 1.7 1.5 Silver mg/L 0.0001 0.0002 0.0003 <	-	mg/L																		
Potassium	Manganese	mg/L	0.001	0.655		0.062	0.042	0.074	0.060	0.456	0.046	0.441	0.137	0.049	0.020	0.070	0.070			
Silver mg/L 0.0001 0.0002 0.0003 < < < < < < < < <	Nickel	mg/L	0.0002	0.02						0.0078	0.0034				0.0023	0.0035		0.025		
Sodium mg/L 0.2 80.9 19.9 2.8 4.4 10.1 11.0 96.6 23.2 6.2 4.3 3.0 5.3 6.9 5.1 Strontium mg/L 0.001 0.197 0.108 0.053 0.072 0.163 0.158 0.770 0.188 0.184 0.116 0.063 0.141 0.075 0.069 Vanadium mg/L 0.005 0.009 0.007 0.010 0.006 0.012 0.009 < 0.005 0.008 0.005 0.009 < < < 0.005 0.008 0.005 0.009 < < < 0.006 0.006 0.012 0.009	Potassium	mg/L	0.1	16.4	8.2	5.2	4.7	4.2	5.1	66.9	6.9	9.7	4.7	2.5	1.0	1.7	1.5			
Strontium mg/L	Silver	mg/L	0.0001			<	<		<	<				<	<	<	<	0.0001		
Vanadium mg/L mg/L 0.005 0.009 mg/L 0.007 0.010 0.006 0.012 0.009 < 0.005 0.008 0.008 0.005 0.009 0.009 < < < < < < < < < 0.006 0.009 < < < < < < < < < < < < < 0.006 0.009 < < < < < < < < < < < < < < < < < < <	Sodium	mg/L	0.2	80.9	19.9					96.6	23.2	6.2	4.3	3.0	5.3	6.9				
Zinc mg/L 0.005 0.219 0.067 0.344 0.034 0.032 0.033 0.055 0.027 0.232 0.054 0.036 0.020 0.046 0.099 0.02 0.03 0.089 pH (field) pH Units - 8.00 8.00 8.21 8.26 8.90 8.74 8.14 8.52 6.85 8.73 9.11 8.37 8.85 6.5 - 8.5 6.0 - 9.0 Temperature (field) ° Celcius - 18.90 18.90 1.65 1.87 4.34 3.25 1.40 4.00 20.08 10.19 2.45 2.47 2.68 6.0 - 9.0		mg/L																		
pH(field)		-																0.006		
Temperature (field)			0.005																0.03	
Dissolved Oxygen (field) mg/L - 2.61 2.61 1.78 8.25 6.51 2.43 12.24 3.19 10.12 10.12 3.95 3.55 9.35 0.79 (see note 2) Conductivity (field) mS/cm - 0.339 0.339 0.086 0.188 0.388 0.384 1.72 0.497 0.185 0.662 0.134 0.16 0.138	1 * ` '		-															6.5 - 8.5		6.0 - 9.0
Conductivity (field) mS/cm - 0.339 0.339 0.086 0.188 0.388 0.384 1.72 0.497 0.185 0.662 0.134 0.16 0.138	• • •	° Celcius	-																	
		_	-													1		(see note 2)		
Unionized Ammonia (Calculated) mg/L 0.01 < < < 0.02 0.01 0.05 < < 0.01 0.01 < < 0.02 0.100	Conductivity (field)	mS/cm	-	0.339	0.339	0.086	0.188	0.388	0.384	1.72	0.497	0.185	0.185	0.662	0.134	0.16	0.138			
	Unionized Ammonia (Calculated) ¹	mg/L	0.01	<	<	<	<	0.02	0.01	0.05	<	<	<	0.01	0.01	<	<	0.02		0.100

Notes:
"-" denotes not analyzed

"RL" denotes reporting limit

"<" denotes result below reporting limit

"SW ###" denotes surface water station ID

1 Unionized Ammonia calculated using field parameters for pH and temperature

2 PWQO for minimum DO concentration set at conservative value based on highest temperature and warm water biota

 $DO\ criteria:\ 0^{\circ}C\ -5^{\circ}C\ = \ \geq 7mg/L \quad \ 5^{\circ}C\ -10^{\circ}C\ = \ \geq 6mg/L \quad \ 10^{\circ}C\ -15^{\circ}C\ = \ \geq 5mg/L \quad \ 20^{\circ}C\ -25^{\circ}C\ = \ \geq 4mg/L$

3 Alkalinity should not be decreased by more than 25% of the natural concentration

4 Table A and Table B standards apply only to Phenol

5 Aluminum criteria: >6.5 - 9.0 pH = 0.075 mg/L, >5.5 - 6.5 pH = <10% above natural background concentration

Data Input: RF Data Check: MW

- 6 Cadmium criteria: 0-100 mg/L Hardness = 0.0001 mg/L, >100 mg/L Hardness = 0.0005 mg/L
 7 Chromium reported as total, published standards are for Chromium VI (0.001 mg/L) and Chromium III (0.0089 mg/L)
 8 Copper criteria: 0-20 mg/L Hardness = 0.001 mg/L, >20 mg/L Hardness = 0.005 mg/L
 9 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

Metals are reported as "total" with the exception of Aluminum and Mercury (reported as dissolved)

Shading indicates parameters exceeding guideline criteria

denotes concentration exceeds the PWQO denotes concentration exceeds the CWQG

denotes concentration exceeds the APV denotes background surface water station

Table 9
Groundwater and Surface Water Comparison

Location	Ditch Invert Elevation (m)	Nearest Groundwater Monitor	Groundwater (m)			elative to Nearest Invert (m)
	Elevation (III)	Monitor	Spring 2018	Fall 2018	Spring 2018	Fall 2018
SW1	95.00	91-3	96.25	95.87	+1.25	+0.87
SW4	95.97				+1.05	+1.19
Middle of South Ditch	96.48				+0.54	+0.68
West Ditch				ĺ		
Inv 1	97.870	11.2	07.02	07.16	-0.85	-0.71
Inv 2	97.749	11-3	97.02	97.16	-0.73	-0.59
Inv 3	96.670			Ĭ	+0.35	+0.49
Inv 4	96.475				+0.55	+0.69
Inv 5	96.543				+0.48	+0.62
Inv 6	96.173			ĺ	+0.85	+0.99
SW6	95.93	MW103	97.06	97.28	+1.13	+1.35
SW16	96.64	11-1	96.74	96.91	+0.10	+0.27

Input: ZL

Notes:

Checked: AP

^{*} Groundwater elevations taken from nearest shallow groundwater monitoring well Elevations based on survey data obtained in 2018 by Malroz

Appendix H Historic Chemistry

1-Oct-5 1-Novier 1-No	Surface Water Sample
93 94 94 94 94 95 95 96 96 96 06 06 06 06 07 07 07 01 11 11 11 12 17 01 02 03 04 04 04 05 05 06 06 06 06 07 07 07 07 08 08 08 09 09 09 10 11 11 11 11 11 11 11 11 11 11 11 11	PWQO SECOME
666 31212 3000 3070 3070 3070 3070 3070 3070 307	9 9 98 95 1000 1000 1000 1000 1000 1000 1000 1
s nd 0.06 0.06 0.07	0.03 2.62 0.022 0.04 0.08 0.08 0.07 0.01 0.01 0.03 0.07 0.07 0.07 0.07 0.08 0.07 0.08 0.01 0.08 0.01 0.08 0.01 0.08 0.01 0.08 0.01 0.08 0.05 0.01 0.08 0.05 0.01 0.08 0.05 0.005
and	0.001 0.020 0.019 0.001 0.001 0.002 0.019 0.001 0.003 0.003 0.005 0.0005
112 <2 36 23 <2 2.2 4 22 3.6 3.1 2 15.4 16 7 9 nd 3 6	2 9.6 54 16 6 8 8 nd 6 6 5 2 4 9 9 13 12 2 2 5 2 3 6 8 6 6 7 7 2 3 3 6 6 8 7 7 2 3 3 6 6 9 9 7 7 3 4 3 3 7 7
130 2822 195 1311 130 300 84 889 96 163 99 90 38 48 889 1663 99 1663 132 123 131 120 100 100 100 100 100 100 100 100 10	81 83 151 97 998 152 174 51 991 991 772 70 70 77 71 75 82 89 89 80 80 80 80 80 80 80 80 80 80 80 80 80
26 15.3 15.3 18.6 34.1 27 27 26.6 29 15.6 22.2 21 22.4 16.6 20.5 243 36.7 31.9 32.2 243 36.7 36.7 37.7 36.7 37.7 36.7 37.7 37.	
926 614 1046 614 1046 614 1046 614 1046 614 1046 1148 1148 11551 112 2002 1150 89 149 151 151 130 131 141 158 158 158 159 159 151 151 151 152 153 151 151 152 153 153 151 153 153 151 153 153 153 151 153 153	288 224 336 NS 287 224 116 151 186 192 116 192 116 132 224 245 92 245 92 245 92 105 105 105 105 105 105 105 105 105 105
7.77 7.77 7.72 7.77 7.75 6.02 7.18 7.00 0.0 7.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0	7.53 7.30 5.90 6.68 0.00 7.735 6.97 7.735 6.97 7.735 6.97 7.755 6.97 7.755 7.7
0.	01)
9.5 0.26 0.06 0.06 0.06 0.06 0.06 0.06 0.06	91 111 12 12 12 12 12 12 12 12 12 12 12 1
642 208 228 288 288 288 288 44 41 141 141 141 141 141 141 141 141	199 ps panos and reput
3 370.05 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	800.00 800.00 11.0
2.5 2.5 2.1 6.6 4.4 1.8.8 6.6.6 2.2 2.3.7 0.76 2.8 1.3 9.9 2.4 4.3 2.9 4.3 2.9 4.1 1.1 2.9 4.1 1.1 2.9 4.1 1.1 2.9 4.1 1.1 2.9 4.1 4.1 3.3 2.6 4.1 4.1 4.1 4.1 4.1 4.1 4.1 4.1 4.1 4.1	12 144 133 6 145 7 0.777 3.2.2 1.1 1.9 2.2 5.5 4.1 1.1 2.2 4.4 1.6 1.8 1.8 1.8 1.1 1.1 1.6 1.6
990 1488 1181 1333 3	3 3 1 3 179 85
2.6 7.6 <0.1 1 0.9 0.2	N 0.1 13 0.21 1.21 0.2 0.2 0.3 0.2 0.4 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6
nd n	N N N N N N N N N N N N N N N N N N N
0.99 6 100 c100 c100 c10 c10 c10 c10 c10 c10 c	98. 2 98. 2 3 1.2 16.1 58 98. 2 2 60 60 61 61 61 61 61 61 61 61 61 61
9 9 111 1 9 0.4 4 0.37 0.55 1.02 3.9 9 0.4 6.57 0.18 0.04 1.05 1.02 1.05 1.05 1.05 1.05 1.05 1.05 1.05 1.05	0.001 0.08 0.04 0.04 0.742 1.38 3.5 2.55 0.88 1.11 0.16 0.17 0.19 0.25 0.53 0.59 0.35 2.87 1.09 0.24 0.19 0.35 0.80 0.04 0.12 0.12 0.06 0.04 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.12
nd nd	<0.00002 < 0.00002 < 0.00001 < 0.00001 < 0.00001 < 0.00001 < 0.0001 < 0.00001
nd n	0.001 0.005
0.16 0.2 0.024 0.027 0.038 0.049 0.096 0.019 0.227 0.035 0.02 0.029 0.027 0.116 0.116 0.116 0.116 0.055 0.052 0.059 0.059 0.059 0.050	0.001 0.075 0.044 0.080 0.050 0.050 0.050 0.055 0.058 0.026 0.055 0.026 0.059 0.051 0.055 0.028 0.061 0.05 0.033 0.661 0.05 0.033 0.661 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.05 0.033 0.061 0.033 0.061 0.033 0.061 0.033
0.037 0.095 0.018 0.028 0.031 0.015 0.017 nd 0.017 0.017 0.025 0.038	nd n
 -0.0001 -0.0001 -0.0001 -0.0007 -0.0007 -0.0007 -0.0001 -0.0008 -0.0009 -0.0001 -0.0001	nd n
88 772 966 772 966 772 966 773 967 772 966 775 967 775 967 975 9	0.1 0.00 17.7 29.3 34 16 7 27.3 20 7 31.6 7 18 7 19 19 49 0.00 15 -0.00 10.9
6 0.0033 5 0.001 2 0.0048 6 0.001 2 0.005 9 0.0027 9 0.0036 9 0.0036 9 0.0036 9 0.0036 1 0.0036 1 0.0036 1 0.0036 1 0.0037 2 0.0031 1 0.0031	0.0023 0.0034 0
0.002 0.004 0.005 0.0087 0.0099 0.0009 0.0009 0.0009 0.0009 0.0006 0.0009 0.0006 0.0009 0.0006 0.0009 0.0006 0.0009 0.0006 0.0006 0.0009 0.0006 0.0009 0.0006 0.0009 0.0006 0.0009 0.0006 0.0009 0.0006 0.0009	0.004 0.023 <0.0005 0.0031 0.0006 0.0006 0.0006 0.0007 0.0054 0.0012 0.0046 0.0010 <0.0010 0.0010 0.0010 0.0010 0.0010 0.0010
0.82 0.54 0.16 1.06	0.1 0.3 0.3 0.49 6.85 0.6 6.2 5.5 1.00 1.22 1.22 1.23 2.29 1.29 1.29 1.29 1.29 1.29 1.29 1.29
0.0022 0.0037 0.0001	0.0001 0.0001 0.0001 0.0001 0.0001 0.0003
44 21 63 42 666 445 745 445 445 445 445 445 445 445 445	10.5 11.9 18.8 12.9 13.3 13.3 13.3 13.3 13.3 13.3 13.3 13
0.66 0.05 0.32 0.51 0.4 0.22 0.51 0.4 0.27 0.15 0.56 0.36 0.37 0.105 0.136 0.136 0.131 0.006 0.131 0.007 0.151 0.009 0.018 0.018 0.018 0.018 0.018 0.018 0.018 0.018 0.028 0.036 0.0	0.005 0.02 0.07 0.05 0.07 0.05 0.07 0.05 0.07
0.011 0.009 0.0002 0.001 0.001 0.001 0.001 0.001 0.001 0.003 0.003 0.004 0.001 0.001 0.003 0.003 0.003 0.004 0.004 0.004 0.005	0.001 0.025 0.025 0.025 nd nd nd 0.002 0.003 0.004 0.002 0.005 0.001
1.4 < 2.9 2.9 2.1	35 73 52 52 59 3 44 36 61 61 29 62 24 25 66 22 56 62 25 69 35 00 18 69 73 73 52 90 46 60 43 205 43 205 43 205
nd n	0.0001 0.0001
500 (500 miles) (5	7.26 20 6.8 10.8 10.8 10.2 2.3 2.1 11.4 1.6 5.7 2.9 2.4 2.3 2.7 2.5 6.8 2.3 2.1 2.2 2.8 2.3 2.2 2.8 2.9 2.0 2.0 1.4 1.6 5.7 2.9 2.0 1.4 1.6 5.7 2.9 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4

SWI	SW3	SW1		Parameters Surface Wate
1-May-04 1-Nov-04 1-May-05 1-Oct-05 1-Oct-05 1-Apr-06 1-May-07 1-Oct-05 1-May-07 1-Oct-05 1-Mov-08 1-Mov-08 1-Mov-08 1-Mov-08 1-Mov-10 1-Mov-10 1-Mov-10 1-Mov-11 11-Nov-11 11-Nov-11 12-Ay-11 12-Ay-11 12-Ay-11 12-Ay-11 13-Ay-14 13-Mov-14 13-Mov-14 13-Mov-16 1-Oct-05 1-May-04 1-Mov-04 1-Mov-04 1-Mov-06 1-Mov-06 1-Mov-06 1-Mov-06 1-Mov-06 1-Mov-06 1-Mov-06 1-Mov-06 1-Mov-09 1-Mov-19 1-Mov-1		1-Oct-05 1-Apr-06 1-May-07 1-May-08 1-Nov-08 1-Apr-09 1-Apr-09 1-Apr-09 1-Apr-09 1-Apr-01 1-Nov-10 1-Nov-10 1-Nov-11 11-Nov-11 11-Nov-11 12-Oct-13 17-Jun-14 22-Oct-14	1-Oct-99 1-jul-00 1-Oct-00 1-Oct-00 1-Oct-00 1-Oct-00 1-Nov-02 1-Nov-02 1-Nov-04 1-Nov-04 1-Nov-04 1-Nov-04 1-Nov-06 1-Nov-10 1-N	Toate Sampled
DUP	DUP	DUP	DUP	MDL
92 138 99 76 215 146 146 146 157 176 177 125 88 8 77 88 8 304 153 233 233 236 131 131 141 200 201 155 156 157 157 157 157 157 157 157 157	91 88 139 95 71 231 382 383 336 122	105 65 148 46 132 163 135 146 157 164 68 86 83 94 144 77 132 109 62	35) 1800 2600 933 174 1244 75 88 3327 76 95 778 95 95 97 400 1111 54 96 97 327 326 89 98 98 11 234 44 424 137 132 190 154 312 22 417 170	Alkalinity, total
0.06 0.07 0.11 nd nd 0.12 0.11 0.33 0.03 0.06 0.01 0.13 0.04 0.19 0.05 0.06 0.01 0.216 0.05 0.06 0.01 0.216 0.05 0.06 0.01 0.216 0.05 0.06 0.01 0.216 0.05 0.09 0.11 0.13 0.03 0.04 0.05 0.06 0.07 0.07 0.02 0.11 0.15 0.09 0.11 0.15 0.09 0.10 0.10 0.07 0.02 0.11 0.15 0.09 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.04 0.08 0.07 0.22 0.11 1.33 0.03 0.02 <0.050 0.18 0.06	0.23 nd 0.06 0.17 0.16 0.15 0.05 <0.05 <0.05 0.01 0.01 0.07 0.05 0.05 0.05 0.01 0.07 0.05 0.05 0.05 0.05 0.05	0.03 0.55 0.41 0.36 0.07 0.05 0.34 0.09 0.23 0.33 0.08 0.17 0.19 0.2 0.05 0.01 0.05 0.01 0.05 0.05 0.08 0.11 0.05 0.05 0.05 0.05 0.05 0.05 0.05	N N S N N N N N N N N N N N N N N N N N
0.00229 0.000178 0.00124 0.00125 0.00039 0.0008 0.00018 0.00085 0.00085 0.00085 0.00081	0.002 0.0009 nd nd <0.02 <0.05 <0.01 <0.001 <0.0031	nd nd <0.02 <0.05 <0.01 <0.05 <0.05 <0.05 <0.05 <0.05 <0.05 <0.05 <0.01 <0.01 <0.01 <0.01 <0.01 <0.00 0.000 0.0000 0.00000 0.000000 0.000000	-0.01 nd 0.01 nd	Ammonia, unionized
0.6 ndd ndd ndd 55 nnd 33 34 44 44 45 25 55 42.0 42.0 42.0 55 66 22 25 55 66 62 25 65 65 65 65 65 65 65 65 65 65 65 65 65	2 5 3.6 5 <2 <2 6 6 6 2.2 62 3.5	9.8 4 4 8 15 21 7 7 2 16 5 5 4 8 5 20 <2.0 19.8 988 112	9 4 4 10 2.6 6 1.9 4.2 1.5 2.6 6 4 3 3 7 7 7 12 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	QQ 2
45 65 65 65 67 84 84 84 84 85 65 69 65 69 66 61 63 74 74 85 133 60 60 61 63 74 74 85 133 60 60 61 63 74 74 85 133 60 60 60 60 60 60 60 60 60 60	48 59 95 94 91 113 50	240 67 167 257 714 71 73 455 78 64 78 135 947 148 46 346 148	1000 97 96 199 199 1000 1100 1100 1100 1100 110	Chemical Oxygen Demand
24.6 23.4 37.2 14.8 15 17.8 20.9 13.5 19.6 22.3 19.7 19.7 19.4 28 15.4 16.6 24.1 16.6 24.1 16.7 16.7 17.7 19.7	13.3 9.9 16.5 15.3 12.1 15.3 29.3 30.6 28.5 28.7	18 15.6 34.2 13.3 25.3 47 32.5 11.9 11.8 17 23.7 20.1 20.4 18.9 10.9	11.5 12.3 23.2 36.1 23.2 24.7 27.6 40.8 40.8 40.8 40.8 40.8 40.8 40.8 40.8	Dissolved Organic Carbon
236 236 236 236 236 237 236 237 236 237 237 236 237	162 188 261 254 163 750 907 906 946 555 339	844 385 384 471 415 888 880 888 871 137 250 107 250 176 187 282 167 251 204 1182 168 269 277 371 260 277 371 282 206 277 371 282 260 277 372 273 273 274 275 275 276 275 276 277 277 277 277 278 278 278 278 278 278	179 1140 376 629 209 334 1120 248 216 335 264 1160 209 140 338 201 207 255 265 267 67 67 684 384 471 415 888 880 8868 8871	Conductivity 5
19.30 1.80 9.50 4.50 19.80 8.40 23.00 3.00 7.89 7.91 7.85 7.84 7.51 6.9 20.10 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.7	7.9 7.4 7.64 7.96 7.96 7.98 7.5	7.37 8.06 6.99 6.80 6.45 6.51 6.51 6.78 6.58 7.49 7.25 7.06	7.96 7.68 7.48 7.39 7.39 6.94 7.46 8.10 7.51 7.53 7.57 7.7 7.8 7.8 7.7	표 0.1
< 0.001	<0.001 <0.001 <0.0010 ND (0.001)	0.012 0.0041 0.0033 <0.0010 ND (0.001)	<0.001 <0.0010 0.0018 0.0016 0.0017 <0.0010 0.048 0.002 <0.001	Dhenolics
0.149 0.162 0.124 0.25 0.18 0.33 4.4 0.413 0.13 0.13 0.13 0.14 0.15 0.16 0.17 0.18 0.18 0.19 0.19 0.19 0.19 0.19 0.19 0.19 0.19	0.08 0.21 0.92 0.947 0.15 0.23 0.19 0.14 0.199 0.22	4.69 1.2 0.69 2.3 1.74 1.77 0.71 0.33 1.69 0.51 0.19 0.2 0.37 0.18 0.74 0.146 2.26 0.672 0.2	0.665 0.62 0.466 0.992 0.686 0.887 0.887 0.347 0.44 0.44 2.8 3.5 1.02 0.31 0.33 0.33 0.19 0.22 0.31 0.23 0.283 0.29 0.20 0.20 0.31 0.23 0.280 0.30 0.30 0.30 0.30 0.30 0.30 0.30 0.	Phosphorus, total
0.04 0.05 0.05 0.05 0.07	0.05 0.06	0.03	0.14 0.14 0.06 0.09	Phosphorus, total dissolved
328 244 242 329 222 264 195 270 581 160 138 38 179 244 205 139 217 217 326 325 331 3333	262 230 260 117 412 499 498 605 448 324	292 340 189 79 180 211 155 143 142 176 72 99 97 103 155 92 158 265 127	1040 400	Total Dissolved Solids
94.0 30.0 4.0 400.0 56.0 80.0 13.0 8.0 34.0	339.0 4.0 18.0 8.0 56.0 28.0 6.0 57	28.0 340.0 74.0 404.0 184.0 56.0 670.0 52.0 50.0 20.0 60.0 302.0 140.0 266.0 61.0 64.0	39.00 20.00	Total Suspended Solids
0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 1 1 1 1 1 2 1.5	2 2 2 3 3 3 1 1 1 1 7 7 1 1 1 2 2 0.8	3 3 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Total Kjeldahl Nitrogen
11	.5 .5 .2 .6 .4 .3 .5 .6	.2	22 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Chloride
14	1 3 2.1 17 6 6 60 37 37 37 44.3	2.3 « 2.0 « 2.0 «	82 ND	Nitrate as N
1.9 1.9 0.5 nd 0.4 3.8 <0.1 0.7 1.5 0.5 <0.1 0.7 1.5 3.6 0.5 <0.1 0.9 0.3 1.7	1.3 0.92 nd <0.1 0.2 <0.1 <0.1 <0.1	<0.10 <0.10 6.3 ND	0.66 0.57 0.35 0 (0.1) ND 0 (0.1) ND 0 (0.1) ND 0.5 0.9	0.1 Nitrite as a
nd nd 0.01 -0.01 -0.0	<0.05 <0.05 nd nd 0.02 <0.1 <0.1 <0.1 <0.1 o.10 (0.05) nd	nd n	<-0.1 nd co.1 co.1 co.1 co.1 co.1 co.1 co.1 co.1	0.05
28.8 7.2 28.8 7.2 16 16 16 20 10 10 53 31 16 6 7 14 16 13 3.4 16 13 3.4 16 16 7 14 16 13 3.4 10 10 10 10 10 10 10 10 10 10 10 10 10	2 6 6.8 12 12 114 33 33 119 48 20	21.1 6 nd 3 1 1 c1 2 c1	62 34.2 10.2 13.1 13.4 12 10 17 3 5 8 17 10 10 26 26 26 26 21 12 12 12 12 12 13 14 17 17 28 29 20 20 21 21 21 21 21 21 21 21 21 21	ayeding
4.42 2.3 1.3 5.7 1.7 1.3 0.84 2.08 0.67 2.36 3.05 3.05 3.05 3.05 3.05 3.05 3.05 3.05	0.178 2.02 10 3.8 5.9 1.33 1.28 1.37 0.756 1.15	0.111 14 4.5 6.7 0.81 3.44 5.07 0.1 0.16 1.14 2.26 0.03 1.47 0.56 0.03 1.47 0.56 0.37 0.19 0.23 0.37	0.48 2.5 12.1 2.67 8.38 4.22 4.32 1.3 3.8 0.98 2.2 1.42 0.86 2.29 1.93 1.95 1.95 1.95 0.22 1.46 3.24 2.99 0.77 0.013 0.040 0.025 1.32	Aluminum, dissolved
<0.00002 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.00010 <0.	<0.001 <0.001 <0.0010 nd	< 0.00002 <0.00010 <0.00010 0.00010 0.0001	nd n	Mercury 0.0001
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0.0012 0.0003 0.0017 0.0008 0.0001 0.0011 0.0001 0.0001 0.0001 0.0007 0.0008 0.0007 0.00008 0.0007 0.00008 0.0008	0.0007 <0.0001 0.0014 0.0043 0.0013 0.0018 <0.0001 0.00215 0.00053 0.0013 0.0032	0.0042 0.0026 0.0022 0.0042 0.003 <0.0001 0.00025 0.0004 0.0007 0.0015 0.00009 0.00064 0.0013 0.00050 0.00092	0.002 0.003 0.001 0.003 0.001	0.0001
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Parameter			Alkalinity, total	Ammonia as N	Ammonia, unionized	BOD	Chemical Oxygen Demand	Dissolved Organic Carbon	Conductivity	H	Phenolics	Phosphorus, total	Phosphorus, total dissolve d	Total Dissolved Solids	Total Suspended Solids	Total Kjeldahi Nitrogen	Chloride	Nitrate as N	Nitrite as N	Sulphate	Aluminum, dissolved	Mercury	Arsenic	Barlum	Boron	Cadmium	Cakium	Chromium	Cobalt	Copper	Iron	pead	Magnesium	Manganese	Nickel	Potassium	Silver	Sodium
Surface Wa Samolino SV	67 Date Sampled 115 1-Apr-09 18-Nov-09 18-Nov-09 18-Nov-10 117-Oct-12 24-Oct-13 17-In-14 22-Oct-14 16-Nov-17 23-Nov-17 23-Nov-17 24-Oct-13 16-Oct-11 16-Apr-12 18-Oct-12 24-Dat-13 24-Oct-13 17-In-14 22-Oct-14 13-Aug-17 14-Oct-11 14-Apr-12 15-Oct-11 14-Apr-12 15-Oct-11 14-Apr-12 15-Oct-11 14-Apr-12 15-Oct-11 15-Apr-12 15-Oct-11 16-Oct-11 16-Oct-1	MDL	5 38 64 4 34 38 58 89 84 44 71 36 353 307 343 406 351 342 369 465	0.01 <0.05 <0.05 <0.06 0.28 0.162 0.024 0.052 <0.050 0.07 0.06 0.08 <0.01 0.01 0.01 0.005 <0.050 0.090 0.090 0.090 0.090 0.090 0.090 0.090 0.090 0.090	0.001 < 0.005 0.00038 0.000075 <0.00027 0.0005 0.0007 <0.011 < 0.001 < 0.005 <0.000495 <0.00024 <0.00087 0.0005	2 <2 16 15 33 2.8 11 <12.0 6 3 4 66 2 2 8 <2.0 7.4 <2.0 <2.0 <2.0	10 56 184 1320 255 150 184 159 102 42 42 42 42 42 42 45 9 116 410 132 132 132 132 132 132 132 132	0.5 16 22.6 22 54.9 49.3 44.1 21.9 13.6 9.9 1.9 2.1	5 88 138 73 95 122 169 162 142 132 93 755 755 748 748 748 748 748	6 0 8.8 1.3 5 20.0 6 7.3 7.0 7 7 7 7 9 6.8 8.4 8 8.2 7.7 7.8	1 0.001 10 0.001	0.01 0.26 1.01 1.72 0.99 0.564 1.11 0.379 0.16 0.41 1.08 0.08 0.04 0.06 0.072 0.15 0.0539	0.01 0.09 0.09 0.14	100 35 76 40 52 173 182 145 251 140 348 401 388 414 462 388 458 441	2 2 46.0 300.0 299.0 692.0 34.5 115.0 50.0 299 7 499 46.0 12.0 250.0 60.4 333.0 16.4 333.0 32 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.3 1.5 7.4 6.3 4.9 1.99 4.44 3.3 2.8 2.8 0.9 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	1 1 1 2 <11 <12 <2.0 <4.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1	0.1 <0.1 <0.1 <0.1 <0.10 <0.10 <0.10 1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 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<0.010 0.012 0.011 0.012 0.011	0.0001 <0.0001 0.0002 0.00003 0.000165 0.000218 <0.00009 <0.0001 <0.0001 <0.00002 <0.00002 <0.000090 <0.000090 <0.000090 <0.000090 <0.000090 <0.000090	0.1 4.81 10.7 15.8 26.4 8.84 16.8 10.6 nd 9.88 8.38 8.37 91.8 93.8 88.7 89.4	0.001 0.004 0.013 0.0027 0.00406 0.00092 0.001 0.003 0.007 0.0017 0.001 0.00284 0.00648 0.00166 0.00196 0.00196 0.00196 0.00196	0.0005 <0.0005 0.0008 0.0004 <0.0005 0.00112 0.00236 0.00114 0.0005 <0.00015 0.00016	0.0005 <0.0005 0.0027 0.0012 0.0014 0.0033 0.0039 0.0022 0.0019 0.0062 0.0009 0.0011 <0.002 0.003 0.0030 0.0031 0.0052 0.0009 0.0011 0.0012 0.0012 0.0012 0.0013 0.0052 0.0010 0.0012	0.1 2.01 2.4 8.09 48.4 1.87 2.81 1.59 1.17 1.19 1.43 3.1 1.24 0.823 0.866 3.79 0.346	0.0001 <0.0001 0.0012 0.00012 0.00013 <0.0003 0.0013 0.0003 0.0003 0.0003 0.0003 0.0003 0.00063 0.00063 0.00063 0.00063 0.00063 0.00063 0.00063 0.00063 0.00063 0.00063	0.2 4.24 8.22 10.7 22.9 9.33 14.3 11.9 5.17 9.89 6.14 45.1 49.2 39.3 41.6 46.7 46.4	0.005 0.025 0.07 0.302 0.611 0.0782 0.269 0.126 0.011 0.054 0.033 0.044 0.031 0.0174 0.142 0.201 0.0242	0.001 <0.01 <0.01 <0.01 0.16 0.0025 0.004 0.0021 0.003 0.002 0.002 <0.01 <0.010 <0.0010 0.0029 0.0001 <0.0010 0.0029 0.00010 0.0029 0.00010 0.	0.1 3.7 6 5.2 13.8 6.2 4.5 6.3 2.4 2.29 0.9 0.9 1.2 2.2 2.1.6 1.1	0.0001 <0.0001 0.0001 0.0001 0.0001 <0.0001 <0.0001 0.00010 0.00010 0.00010 0.00010 0.00001 0.00001 0.000001 0.000001 0.00000000	0.2 2.7 5.5 3.8 3.9 4.7 5.12 4.18 4.07 3.19 17.5 18.1 14.2 17.4 17.5 19.4

Appendix I Reasonable Use Calculations

Reasonable Use Calculations - Overburden

Sample ID	Sampling Date	Chloride	Barium	Boron	Iron	Manganese	Alkalinity	DOC	Hardness	TDS	Nitrate	Nitrite	Sulphate	Mercury	Aluminum	Arsenic	Cadmium	Chromium	Copper	Lead	Sodium	Uranium	Zinc
Units		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
PWQO	-			0.2	0.3									0.2	0.075	0.005	0.0001		5.0	5.0			6.0
ODWS	-	250	1.0	5.0	0.3	0.05	500	5.0	100	500	10	1.0	500	0.001	0.1	0.01	0.005	0.05	1.0	0.01	200	0.02	5.0
11-4-2011-11-11	11-Nov-11	9	0.13	0.01	0.063	0.022	319	1.8	-	371	0.7	0.1	29	-	0.21	0.0004	0.00002	0.002	0.002	0.00014	19	-	0.005
11-4-2012-04-25	12-Apr-25	5.3	0.087	0.01	0.062	0.031	374	1.2	-	412	0.4	0.1	32	0.00008	0.13	0.0002	0.00002	0.0012	0.002	0.00005	14.6	-	0.005
11-4-2012-10-10	12-Oct-10	47.5	0.112	0.02	0.099	0.071	375	2.6	-	489	0.3	0.1	42	0.00002	0.17	0.0008	0.005	0.002	0.002	0.00011	22.1	-	0.005
11-4-2013-07-24	13-Jul-24	9	0.1	0.01	0.05	0.0227	358	3.4	-	430	0.2	0.1	21.4	0.0001	0.01	0.001	0.00009	0.0005	0.0015	0.0005	24.9	-	0.003
11-4-2013-10-24	13-Oct-24	6.6	0.0617	0.01	0.05	0.0108	325	3.5	-	316	0.35	-	16.4	0.0001	-	-	-	-	-	0.0005	40.6	-	-
11-4-2014-06-18	14-Jun-18	2.5	0.068	0.01	0.05	0.0549	400	2.1	-	377	0.1	0.1	15.1	0.0001	0.01	0.001	0.00009	0.0005	0.001	0.0005	26.4	-	0.003
11-4-2014-10-22	14-Oct-22	4.3	0.0883	0.01	0.143	0.0788	439	2.7	-	421	0.19	0.1	20.2	0.0001	0.01	0.001	0.00009	0.0005	0.001	0.0005	44	-	0.003
11-4-2015-05-06	15-May-06	5	0.077	0.01	0.05	0.009	420	2.9	-	446	0.2	0.05	23	0.0001	0.015	0.001	0.001	0.001	-	0.0005	28.8	-	0.003
11-4-2015-11-16	15-Nov-16	8	0.088	0.02	0.05	0.023	408	2.5	-	386	0.5	0.05	31	0.0001	0.002	0.001	0.001	0.001	0.0007	0.0001	19	-	0.003
11-4-2016-11-28	16-Nov-28	4	0.107	0.01	0.1	0.005	212	4.6	-	924	102	0.05	13	0.0001	0.054	0.001	0.001	0.001	0.001	0.0001	31.2	-	0.003
17-W012	17-Aug-03	2	0.059	0.01	0.05	0.013	278	9.8	300	536	21.5	0.025	6	0.00005	0.002	0.0005	0.0005	0.0005	0.004	0.00005	20	0.001	0.0025
17-W033	17-Nov-23	2	0.064	0.02	0.05	0.0025	306	4.8	320	466	22.9	0.025	9	0.00005	0.006	0.0005	0.0005	0.0005	0.0022	0.00005	18.7	0.0016	0.0025
18-W022	18-May-24	2.6	0.067	0.005	0.0025	0.003	278	15.4	346	355	18.8	0.06	11	0.00001	0.05	0.0002	0.0000075	0.0005	0.0018	0.00001	17.8	0.00154	0.0025
18-W023	18-May-24	2.6	0.068	0.005	0.0025	0.003	288	4.4	351	359	19	0.025	11	0.00001	0.05	0.0002	0.0000075	0.0005	0.0018	0.00001	17.6	0.00158	0.0025
18-W040	18-Nov-26	4.1	0.036	0.005	0.016	0.0005	113	13.5	211	249	26.6	0.025	10	0.00001	0.02	0.0003	0.0000075	0.0005	0.0036	0.00004	9.5	0.00056	0.0025
18-W046	18-Nov-26	3.1	0.033	0.005	0.027	0.0005	82	15.6	172	205	23.5	0.025	9	0.00001	0.03	0.0003	0.0000075	0.003	0.0041	0.00004	7.2	0.00029	0.0025

	median Cb	4	0.0725	0.0105	0.05	0.0119	322	3	310	399	0.6	0.05	16	0.0001	0.0200	0.0005	0.0001	0.0005	0.0019	0.0001	20	0.0013	0.003	
	min	2	0.033	0.005	0.0025	0.0005	82	1.2	172	205	0.1	0.025	6	0.00001	0.002	0.0002	0.0000075	0.0005	0.0007	0.00001	7.2	0.00029	0.0025	
•	•																							
Cm=Cb+x(Cr-Cb)	Cm(normal)	127	0.30	1.3	0.175	0.031	411	4.23	205	449.5	2.95	0.29	258	0.00031	0.06	0.0029	0.0013	0.013	0.5	0.0026	110	0.00595	2.5	

Cb=background concentration

x = constant; 0.5 non health parameter, 0.25 for health parameter

Cr = max conc. acceptable in water (Ontario Drinking Water Standard)

Cm = max degradation

AO denotes asthetic objective, IMAC denotes Interim Maximum Acceptable Concentration

shading denotes result was below the reporting limit and half the value of the RL was adopted to allow for statistical analyses

Malroz was not consultant on the site prior to 2017, therefore pre-2017 values were collected by others and values were provided with the absense of laboratory certificates of analyses

Data Input: RF Data Check: RV

Appendix H

File: 1037-105.00

Reasonable Use Calculations - Bedrock

Sample ID	Sample Location	Sampling Date	Chloride	Barium	Boron	Iron	Manganese	Alkalinity	DOC	Hardness	TDS	Nitrate	Nitrite	Sulphate	Mercury	Aluminum	Arsenic	Cadmium	Chromium	Copper	Lead	Sodium	Uranium	Zinc
Units			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
PWQO	-	-			0.2	0.3									0.2	0.075	0.005	0.5		5.0	5.0			6.0
ODWS	-	-	250	1.0	5.0	0.3	0.05	500	5.0	100	500	10	1.0	500	0.001	0.1	0.01	0.005	0.05	1.0	0.01	200	0.02	5.0
17-W035	MW102	17-Nov-17	108	0.794	0.056	0.510	0.554	512	6.7	596	764	0.7	0.025	82	0.0005	0.0005	0.00025	0.0005	0.0005	0.0009	0.00005	29	0.0033	0.0025
18-W020	MW102	18-May-18	162	0.951	0.040	0.420	0.501	422	6.4	628	727	0.88	0.025	57	0.00001	0.08	0.0002	0.0000075	0.0005	0.0017	0.00004	39.4	0.00253	0.0025
18-W038	MW102	18-Nov-27	198	0.859	0.048	0.558	0.481	380	4.9	606	778	0.05	0.025	58	0.00001	0.06	0.0002	0.0000075	0.0005	0.0011	0.00001	58.8	0.00308	0.0025

median Cb	162	0.8590	0.048	0.51	0.501	422	6	606	764	0.7	0.025	58	0.00001	0.06	0.0002	0.0000075	0.0005	0.0011	0.00004	39	0.00308	0.0025
min	108	0.794	0.04	0.42	0.481	380	4.9	596	727	0.05	0.025	57	0.00001	0.0005	0.0002	0.0000075	0.0005	0.0009	0.00001	29	0.00253	0.0025
Cm=Cb+x(Cr-Cb) Cm(normal)	206	0.89	1.3	0.41	0.28	461	5.7	353	632	3.03	0.27	279	0.00026	0.08	0.0027	0.0013	0.013	0.5	0.0025	120	0.00731	2.5

Cb=background concentration

x = constant; 0.5 non health parameter, 0.25 for health parameter

Cr = max conc. acceptable in water (Ontario Drinking Water Standard)

Cm = max degradation

AO denotes asthetic objective, IMAC denotes Interim Maximum Acceptable Concentration

shading denotes result was below the reporting limit and half the value of the RL was adopted to allow for statistical analyses

Data Input: RF Data Check: RV



Final Report

C.O.C.: G72597 **REPORT No. B18-14166 (i)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W001	18-W002	18-W003	18-W004
			Sample I.D.		B18-14166-1	B18-14166-2	B18-14166-3	B18-14166-4
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	30-May-18/O	426	255	376	687
pH @25°C	pH Units		SM 4500H	30-May-18/O	8.03	7.88	8.15	7.97
Conductivity @25°C	µmho/cm	1	SM 2510B	30-May-18/O	932	806	820	2710
Chloride	mg/L	0.5	SM4110C	25-May-18/O	67.6	47.2	53.3	191
Nitrite (N)	mg/L	0.05	SM4110C	25-May-18/O	< 0.05	< 0.05	< 0.05	< 0.5
Nitrate (N)	mg/L	0.05	SM4110C	25-May-18/O	< 0.05	< 0.05	< 0.05	< 0.5
Sulphate	mg/L	1	SM4110C	25-May-18/O	13	125	13	835
BOD(5 day)	mg/L	2	SM 5210B	24-May-18/K	3	4	2	13
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	1040	6600	56	4000
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.76	4.14	0.11	4.33
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	1.3	1.3	0.5	0.7
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-May-18/K	0.80	0.13	0.31	80.0
Total Dissolved Solids	mg/L	3	SM 2540D	31-May-18/O	495	424	432	1510
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	30-May-18/O	14.7	7.5	19.0	20.2
Phenolics	mg/L	0.001	MOEE 3179	30-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	30-May-18/O	35	188	16	77
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Jun-18/O	494	351	428	1190
Aluminum	mg/L	0.01	SM 3120	05-Jun-18/O	0.07	0.05	0.04	0.12
Arsenic	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0002	0.0004	0.0007	0.0012
Barium	mg/L	0.001	SM 3120	05-Jun-18/O	0.540	0.060	0.607	0.158
Boron	mg/L	0.005	SM 3120	05-Jun-18/O	0.061	0.264	0.218	1.40
Cadmium	mg/L).000015	EPA 200.8	31-May-18/O	< 0.000015	< 0.000015	< 0.000015	0.000094
Calcium	mg/L	0.02	SM 3120	05-Jun-18/O	96.5	87.9	65.0	260
Chromium	mg/L	0.001	EPA 200.8	31-May-18/O	< 0.001	0.004	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	0.0001	< 0.0001	0.0056
Copper	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0004	0.0007	< 0.0001	0.0034
Iron	mg/L	0.005	SM 3120	05-Jun-18/O	1.75	0.022	0.380	0.023

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G72597 REPORT No. B18-14166 (i)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

		ſ	Client I.D.		18-W001	18-W002	18-W003	18-W004
			Sample I.D.		B18-14166-1	B18-14166-2	B18-14166-3	B18-14166-4
			Date Collecte	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	31-May-18/O	0.00005	0.00003	< 0.00002	0.00006
Magnesium	mg/L	0.02	SM 3120	05-Jun-18/O	61.6	32.0	64.7	132
Manganese	mg/L	0.001	SM 3120	05-Jun-18/O	0.067	0.013	0.051	0.541
Mercury	mg/L	0.00002	SM 3112 B	01-Jun-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	05-Jun-18/O	3.4	0.5	3.1	11.3
Silver	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	05-Jun-18/O	21.0	59.8	35.6	288
Strontium	mg/L	0.001	SM 3120	05-Jun-18/O	1.09	0.251	1.55	2.74
Vanadium	mg/L	0.005	SM 3120	05-Jun-18/O	< 0.005	< 0.005	< 0.005	< 0.005
Uranium	mg/L	0.00005	EPA 200.8	31-May-18/O	< 0.00005	0.00044	0.00014	0.0275
Zinc	mg/L	0.005	SM 3120	05-Jun-18/O	< 0.005	< 0.005	< 0.005	0.009

¹ elevated detection limit due to high sulphate

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

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Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W005	18-W006	18-W007	18-W008
			Sample I.D.		B18-14166-5	B18-14166-6	B18-14166-7	B18-14166-8
			Date Collecte	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	30-May-18/O	777	770	614	355
pH @25°C	pH Units		SM 4500H	30-May-18/O	7.50	7.57	7.77	8.21
Conductivity @25°C	µmho/cm	1	SM 2510B	30-May-18/O	1980	2170	2100	654
Chloride	mg/L	0.5	SM4110C	25-May-18/O	80.5	115	359	4.2
Nitrite (N)	mg/L	0.05	SM4110C	25-May-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	25-May-18/O	< 0.05	0.06	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	25-May-18/O	312	441	48	3
BOD(5 day)	mg/L	2	SM 5210B	24-May-18/K	4	12	< 2	3
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	20	1800	380	61000
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.04	1.48	0.29	4.96
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	4.0	6.4	0.3	0.9
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-May-18/K	1.94	1.46	0.11	0.19
Total Dissolved Solids	mg/L	3	SM 2540D	31-May-18/O	1090	1200	1160	340
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	30-May-18/O	42.6	44.9	3.0	8.4
Phenolics	mg/L	0.001	MOEE 3179	30-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	30-May-18/O	102	258	< 5	31
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Jun-18/O	988	1010	922	330
Aluminum	mg/L	0.01	SM 3120	05-Jun-18/O	0.12	0.10	0.09	0.03
Arsenic	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0012	0.0011	0.0060	0.0004
Barium	mg/L	0.001	SM 3120	05-Jun-18/O	0.245	0.252	0.577	0.961
Boron	mg/L	0.005	SM 3120	05-Jun-18/O	1.08	1.18	0.041	0.199
Cadmium	mg/L).000015	EPA 200.8	31-May-18/O	< 0.000015	0.000055	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	05-Jun-18/O	275	275	196	47.3
Chromium	mg/L	0.001	EPA 200.8	31-May-18/O	0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0075	0.0066	0.0032	0.0001
Copper	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0011	0.0018	0.0006	< 0.0001
Iron	mg/L	0.005	SM 3120	05-Jun-18/O	0.044	0.485	6.55	0.242

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Caduceon Environmental Laboratories.



Final Report

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Rev. 2

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308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

		ſ	Client I.D.		18-W005	18-W006	18-W007	18-W008
			Sample I.D.		B18-14166-5	B18-14166-6	B18-14166-7	B18-14166-8
			Date Collecte	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	31-May-18/O	0.00007	0.00005	0.00008	< 0.00002
Magnesium	mg/L	0.02	SM 3120	05-Jun-18/O	73.0	77.5	105	51.5
Manganese	mg/L	0.001	SM 3120	05-Jun-18/O	11.5	11.1	1.09	0.028
Mercury	mg/L	0.00002	SM 3112 B	01-Jun-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	05-Jun-18/O	9.7	10.0	2.1	3.2
Silver	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	05-Jun-18/O	125	130	133	33.0
Strontium	mg/L	0.001	SM 3120	05-Jun-18/O	1.87	1.83	1.07	1.33
Vanadium	mg/L	0.005	SM 3120	05-Jun-18/O	0.017	0.017	< 0.005	< 0.005
Uranium	mg/L	0.00005	EPA 200.8	31-May-18/O	0.00212	0.00252	0.00173	< 0.00005
Zinc	mg/L	0.005	SM 3120	05-Jun-18/O	0.007	< 0.005	< 0.005	< 0.005

¹ elevated detection limit due to high sulphate

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Caduceon Environmental Laboratories

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Kingston Ontario K7K 6Z1

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

JOB/PROJECT NO.: 1037

P.O. NUMBER:

285 Dalton Ave

WATERWORKS NO.

			Client I.D.		18-W010	18-W011	
			Sample I.D.		B18-14166-9	B18-14166-	
						10	
			Date Collected		23-May-18	23-May-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	30-May-18/O	258	529	
pH @25°C	pH Units		SM 4500H	30-May-18/O	8.13	7.93	
Conductivity @25°C	µmho/cm	1	SM 2510B	30-May-18/O	547	1860	
Chloride	mg/L	0.5	SM4110C	25-May-18/O	5.8	293	
Nitrite (N)	mg/L	0.05	SM4110C	25-May-18/O	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	25-May-18/O	< 0.05	0.07	
Sulphate	mg/L	1	SM4110C	25-May-18/O	37	107	
BOD(5 day)	mg/L	2	SM 5210B	24-May-18/K	< 2	3	
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	510	46000	
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.06	11.2	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	0.1	1.6	
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-May-18/K	0.06	0.12	
Total Dissolved Solids	mg/L	3	SM 2540D	31-May-18/O	283	1020	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	30-May-18/O	3.6	4.2	
Phenolics	mg/L	0.001	MOEE 3179	30-May-18/O	< 0.001	< 0.001	
COD	mg/L	5	SM 5220D	30-May-18/O	5	18	
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Jun-18/O	281	918	
Aluminum	mg/L	0.01	SM 3120	05-Jun-18/O	0.05	0.10	
Arsenic	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0001	0.0002	
Barium	mg/L	0.001	SM 3120	05-Jun-18/O	0.311	0.259	
Boron	mg/L	0.005	SM 3120	05-Jun-18/O	0.101	0.142	
Cadmium	mg/L).000015	EPA 200.8	31-May-18/O	< 0.000015	< 0.000015	
Calcium	mg/L	0.02	SM 3120	05-Jun-18/O	65.3	201	
Chromium	mg/L	0.001	EPA 200.8	31-May-18/O	< 0.001	< 0.001	
Cobalt	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0001	0.0012	
Copper	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	0.0007	

R.L. = Reporting Limit

Michelle Dubien

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Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037

P.O. NUMBER:

Fax: 613-544-2770

WATERWORKS NO.

		ſ	Client I.D.		18-W010	18-W011		
			Sample I.D.		B18-14166-9	B18-14166-		
						10	ı	
			Date Collecte	ed	23-May-18	23-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	05-Jun-18/O	0.372	0.017		
Lead	mg/L	0.00002	EPA 200.8	31-May-18/O	< 0.00002	0.00006		
Magnesium	mg/L	0.02	SM 3120	05-Jun-18/O	28.7	101		
Manganese	mg/L	0.001	SM 3120	05-Jun-18/O	0.072	0.141		
Mercury	mg/L	0.00002	SM 3112 B	01-Jun-18/O	< 0.00002	< 0.00002		
Potassium	mg/L	0.1	SM 3120	05-Jun-18/O	1.6	2.8		
Silver	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	< 0.0001		
Sodium	mg/L	0.2	SM 3120	05-Jun-18/O	14.2	57.9		
Strontium	mg/L	0.001	SM 3120	05-Jun-18/O	0.683	0.806		
Vanadium	mg/L	0.005	SM 3120	05-Jun-18/O	< 0.005	< 0.005		
Uranium	mg/L	0.00005	EPA 200.8	31-May-18/O	0.00013	0.00373		·
Zinc	mg/L	0.005	SM 3120	05-Jun-18/O	< 0.005	< 0.005		

¹ elevated detection limit due to high sulphate

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72597 REPORT No. B18-14166 (ii)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W001	18-W002	18-W003	18-W004
			Sample I.D.		B18-14166-1	B18-14166-2	B18-14166-3	B18-14166-4
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Benzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromodichloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromoform	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromomethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Carbon Tetrachloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Chloroform	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	4.6
Chloromethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chlorotoluene,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chlorotoluene,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dibromo-3-Chloropropane, 1,2-	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dibromochloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromomethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichlorobenzene,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichlorodifluoromethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichloroethane,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, 1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, cis-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, trans-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72597 **REPORT No. B18-14166 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W001	18-W002	18-W003	18-W004
			Sample I.D.		B18-14166-1	B18-14166-2	B18-14166-3	B18-14166-4
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Dichloropropane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,1,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropane,2,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropene, cis-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene, trans-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene 1,3- cis+trans	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene,1,1-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Ethylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Hexane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Isopropylbenzene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Isopropyltoluene,4-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Methyl Butyl Ketone	μg/L	10	EPA 8260	26-May-18/O	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl Isobutyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl-t-butyl Ether	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Monochlorobenzene (Chlorobenzene)	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Naphthalene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Butylbenzene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Propylbenzene	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
sec-Butylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Styrene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Tetrachloroethane,1,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G72597 **REPORT No. B18-14166 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W001	18-W002	18-W003	18-W004
			Sample I.D.		B18-14166-1	B18-14166-2	B18-14166-3	B18-14166-4
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,2,2-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Tetrachloroethylene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Toluene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorobenzene,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichlorobenzene,1,2,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichloroethane,1,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethane,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethylene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorofluoromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloropropane,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trimethylbenzene,1,2,4-	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Trimethylbenzene,1,3,5-	μg/L	0.6	EPA 8260	26-May-18/O	< 0.6	< 0.6	< 0.6	< 0.6
Vinyl Chloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Xylene, m,p-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, m,p,o-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, o-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

¹ Revised to provide additional VOCs

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72597 REPORT No. B18-14166 (ii)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W005	18-W006	18-W007	18-W008
			Sample I.D.		B18-14166-5	B18-14166-6	B18-14166-7	B18-14166-8
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Benzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromodichloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromoform	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromomethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Carbon Tetrachloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Chloroform	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chloromethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chlorotoluene,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chlorotoluene,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dibromo-3-Chloropropane, 1,2-	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dibromochloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromomethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichlorobenzene,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichlorodifluoromethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichloroethane,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, 1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, cis-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, trans-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *



Final Report

C.O.C.: G72597 **REPORT No. B18-14166 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W005	18-W006	18-W007	18-W008
			Sample I.D.		B18-14166-5	B18-14166-6	B18-14166-7	B18-14166-8
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Dichloropropane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,1,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropane,2,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropene, cis-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene, trans-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene 1,3- cis+trans	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene,1,1-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Ethylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Hexane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Isopropylbenzene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Isopropyltoluene,4-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Methyl Butyl Ketone	μg/L	10	EPA 8260	26-May-18/O	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl Isobutyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl-t-butyl Ether	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Monochlorobenzene (Chlorobenzene)	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Naphthalene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Butylbenzene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Propylbenzene	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
sec-Butylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Styrene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Tetrachloroethane,1,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G72597 **REPORT No. B18-14166 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W005	18-W006	18-W007	18-W008
			Sample I.D.		B18-14166-5	B18-14166-6	B18-14166-7	B18-14166-8
			Date Collect	ed	23-May-18	23-May-18	23-May-18	23-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,2,2-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Tetrachloroethylene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Toluene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorobenzene,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichlorobenzene,1,2,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichloroethane,1,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethane,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethylene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorofluoromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloropropane,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trimethylbenzene,1,2,4-	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Trimethylbenzene,1,3,5-	μg/L	0.6	EPA 8260	26-May-18/O	< 0.6	< 0.6	< 0.6	< 0.6
Vinyl Chloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Xylene, m,p-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, m,p,o-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, o-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

¹ Revised to provide additional VOCs

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72597 REPORT No. B18-14166 (ii)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W010	18-W011	
			Sample I.D.		B18-14166-9	B18-14166- 10	
			Date Collect	ed	23-May-18	23-May-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Acetone	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	
Benzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	
Bromobenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Bromodichloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Bromoform	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Bromomethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	
Carbon Tetrachloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Chloroethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Chloroform	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	
Chloromethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	
Chlorotoluene,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Chlorotoluene,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Dibromo-3-Chloropropane, 1,2-	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Dibromochloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dibromomethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Dichlorobenzene,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichlorobenzene,1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichlorobenzene,1,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Dichlorodifluoromethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Dichloroethane,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloroethane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloroethene, 1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloroethene, cis-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloroethene, trans-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	

M. Duci

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an *

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G72597 REPORT No. B18-14166 (ii)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W010	18-W011	
			Sample I.D.		B18-14166-9	B18-14166-	
						10	'
			Date Collect	ed	23-May-18	23-May-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Dichloromethane (Methylene Chloride)	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	
Dichloropropane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloropropane,1,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Dichloropropane,2,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Dichloropropene, cis-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloropropene, trans-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloropropene 1,3-cis+trans	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Dichloropropene,1,1-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Ethylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	
Hexachlorobutadiene	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Hexane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Isopropylbenzene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Isopropyltoluene,4-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	
Methyl Butyl Ketone	μg/L	10	EPA 8260	26-May-18/O	< 10	< 10	
Methyl Ethyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Methyl Isobutyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Methyl-t-butyl Ether	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	
Monochlorobenzene (Chlorobenzene)	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Naphthalene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	
n-Butylbenzene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	
n-Propylbenzene	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	
sec-Butylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	
Styrene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	
tert-Butylbenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72597 **REPORT No. B18-14166 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W010	18-W011	
			Sample I.D.		B18-14166-9	B18-14166- 10	
			Date Collect	ed	23-May-18	23-May-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Tetrachloroethane,1,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Tetrachloroethane,1,1,2,2-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	
Tetrachloroethylene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Toluene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	
Trichlorobenzene,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Trichlorobenzene,1,2,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Trichloroethane,1,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Trichloroethane,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Trichloroethylene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Trichlorofluoromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	
Trichloropropane,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Trimethylbenzene,1,2,4-	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	
Trimethylbenzene,1,3,5-	μg/L	0.6	EPA 8260	26-May-18/O	< 0.6	< 0.6	
Vinyl Chloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	
Xylene, m,p-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	
Xylene, m,p,o-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	
Xylene, o-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	

Revised to provide additional VOCs

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72601 **REPORT No. B18-14171**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W009		
			Sample I.D.		B18-14171-1		
			Date Collecte	ed	23-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	78		
pH @25°C	pH Units		SM 4500H	31-May-18/O	7.93		
Conductivity @25°C	μS/cm	1	SM 2510B	31-May-18/O	145		
Chloride	mg/L	0.5	SM4110C	26-May-18/O	0.7		
Nitrite (N)	mg/L	0.05	SM4110C	26-May-18/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	26-May-18/O	< 0.05		
Sulphate	mg/L	1	SM4110C	26-May-18/O	< 1		
BOD(5 day)	mg/L	2	SM 5210B	24-May-18/K	5		
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	12		
o-Phosphate (P)	mg/L	0.01	PE4500-S	24-May-18/K	0.02		
Phosphorus-Total	mg/L	0.01	E3199A.1	29-May-18/K	0.16		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	29-May-18/K	1.5		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-May-18/K	0.08		
Ammonia (N)-unionized	mg/L	0.01	CALC	28-May-18/K	< 0.01		
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	74		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	30-May-18/O	19.1		
Phenolics	mg/L	0.001	MOEE 3179	30-May-18/O	< 0.001		
COD	mg/L	5	SM 5220D	30-May-18/O	58		
Hardness (as CaCO3)	mg/L	1	SM 3120	05-Jun-18/O	94		
Aluminum	mg/L	0.01	SM 3120	06-Jun-18/O	0.04		
Arsenic	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0006		
Barium	mg/L	0.001	SM 3120	05-Jun-18/O	0.043		
Boron	mg/L	0.005	SM 3120	05-Jun-18/O	< 0.005		
Cadmium	mg/L).000015	EPA 200.8	28-May-18/O	< 0.000015		
Calcium	mg/L	0.02	SM 3120	05-Jun-18/O	15.1		
Chromium	mg/L	0.001	EPA 200.8	28-May-18/O	0.001		
Cobalt	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0005		

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G72601 REPORT No. B18-14171

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 23-May-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037

P.O. NUMBER:

Fax: 613-544-2770

WATERWORKS NO.

		[Client I.D.		18-W009		
			Sample I.D.		B18-14171-1		
			Date Collected		23-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Copper	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0013		
Iron	mg/L	0.005	SM 3120	05-Jun-18/O	1.43		
Lead	mg/L	0.00002	EPA 200.8	28-May-18/O	0.00037		
Magnesium	mg/L	0.02	SM 3120	05-Jun-18/O	13.8		
Manganese	mg/L	0.001	SM 3120	05-Jun-18/O	0.021		
Mercury	mg/L	0.00002	SM 3112 B	31-May-18/O	< 0.00002		
Nickel	mg/L	0.0002	EPA 200.8	28-May-18/O	0.0019		
Potassium	mg/L	0.1	SM 3120	05-Jun-18/O	1.0		
Silver	mg/L	0.0001	EPA 200.8	28-May-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	05-Jun-18/O	7.1		
Strontium	mg/L	0.001	SM 3120	05-Jun-18/O	0.193		
Vanadium	mg/L	0.005	SM 3120	05-Jun-18/O	< 0.005		
Zinc	mg/L	0.005	SM 3120	05-Jun-18/O	0.025		

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (i)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W015	18-W016	18-W017	18-W018
			Sample I.D.		B18-14358-1	B18-14358-2	B18-14358-3	B18-14358-4
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	384	814	503	367
pH @25°C	pH Units		SM 4500H	31-May-18/O	7.94	7.57	7.87	8.05
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-18/O	770	1530	914	1140
Chloride	mg/L	0.5	SM4110C	28-May-18/O	2.5	21.1	13.9	149
Nitrite (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	28-May-18/O	10.1	0.06	< 0.05	0.08
Sulphate	mg/L	1	SM4110C	28-May-18/O	8	40	13	37
BOD(5 day)	mg/L	2	SM 5210B	25-May-18/K	< 2	5	< 2	2
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	3700	8600	14	25400
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	1.80	4.73	0.15	0.04
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	0.5	10.4	0.5	0.3
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	30-May-18/K	0.02	7.98	0.22	0.02
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	403	835	485	613
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	31-May-18/O	2.3	14.9	7.2	3.4
Phenolics	mg/L	0.001	MOEE 3179	31-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	31-May-18/O	26	77	14	5
Hardness (as CaCO3)	mg/L	1	SM 3120	06-Jun-18/O	432	800	501	564
Aluminum	mg/L	0.01	SM 3120	06-Jun-18/O	0.05	0.10	0.06	0.06
Arsenic	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	0.0105	0.0007	0.0002
Barium	mg/L	0.001	SM 3120	06-Jun-18/O	0.143	0.704	0.409	0.247
Boron	mg/L	0.005	SM 3120	06-Jun-18/O	0.009	0.648	0.170	0.037
Cadmium	mg/L).000015	EPA 200.8	31-May-18/O	0.000176	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	06-Jun-18/O	99.4	199	108	109
Chromium	mg/L	0.001	EPA 200.8	31-May-18/O	0.002	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0032	0.0097	0.0006	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0006	< 0.0001	0.0001	0.0004
Iron	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005	13.8	2.13	< 0.005

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (i)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

		ſ	Client I.D.		18-W015	18-W016	18-W017	18-W018
			Sample I.D.		B18-14358-1	B18-14358-2	B18-14358-3	B18-14358-4
			Date Collecte	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	31-May-18/O	< 0.00002	< 0.00002	0.00005	< 0.00002
Magnesium	mg/L	0.02	SM 3120	06-Jun-18/O	44.6	73.7	56.1	71.0
Manganese	mg/L	0.001	SM 3120	06-Jun-18/O	0.001	0.103	0.146	0.028
Mercury	mg/L	0.00002	SM 3112 B	05-Jun-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	06-Jun-18/O	1.0	20.7	2.6	1.9
Silver	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	06-Jun-18/O	14.7	56.4	28.1	34.6
Strontium	mg/L	0.001	SM 3120	06-Jun-18/O	0.415	1.04	0.967	0.738
Uranium	mg/L	0.00005	EPA 200.8	31-May-18/O	0.00160	0.00057	0.00085	0.00343
Vanadium	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005	< 0.005	< 0.005	< 0.005

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (i)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W019	18-W020	18-W021	18-W022
			Sample I.D.		B18-14358-5	B18-14358-6	B18-14358-7	B18-14358-8
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	363	422	483	278
pH @25°C	pH Units		SM 4500H	31-May-18/O	8.08	7.86	7.78	8.16
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-18/O	1130	1340	1340	684
Chloride	mg/L	0.5	SM4110C	28-May-18/O	145	162	100	2.6
Nitrite (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05	< 0.05	0.05	0.06
Nitrate (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05	0.88	6.75	18.8
Sulphate	mg/L	1	SM4110C	28-May-18/O	35	57	106	11
BOD(5 day)	mg/L	2	SM 5210B	25-May-18/K	< 2	< 2	3	< 2
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	102000	34000	22000	6
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.02	6.85	23.0	0.05
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	0.5	0.7	3.7	0.6
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	30-May-18/K	0.03	0.05	0.15	0.02
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	607	727	727	355
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	31-May-18/O	4.3	6.4	11.1	15.4
Phenolics	mg/L	0.001	MOEE 3179	31-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	31-May-18/O	38	19	78	12
Hardness (as CaCO3)	mg/L	1	SM 3120	06-Jun-18/O	546	628	631	346
Aluminum	mg/L	0.01	SM 3120	06-Jun-18/O	0.08	0.08	0.07	0.05
Arsenic	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0002	0.0002	0.0007	0.0002
Barium	mg/L	0.001	SM 3120	06-Jun-18/O	0.317	0.951	0.174	0.067
Boron	mg/L	0.005	SM 3120	06-Jun-18/O	0.066	0.040	0.047	< 0.005
Cadmium	mg/L).000015	EPA 200.8	31-May-18/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	06-Jun-18/O	105	168	162	79.2
Chromium	mg/L	0.001	EPA 200.8	31-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0005	0.0005	0.0005	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0002	0.0017	0.0050	0.0018
Iron	mg/L	0.005	SM 3120	06-Jun-18/O	0.037	0.420	< 0.005	< 0.005

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (i)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

		1	Client I.D.		18-W019	18-W020	18-W021	18-W022
			Sample I.D.		B18-14358-5	B18-14358-6	B18-14358-7	B18-14358-8
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	31-May-18/O	0.00005	0.00004	0.00003	< 0.00002
Magnesium	mg/L	0.02	SM 3120	06-Jun-18/O	69.0	50.5	54.9	36.0
Manganese	mg/L	0.001	SM 3120	06-Jun-18/O	0.173	0.501	0.402	0.003
Mercury	mg/L	0.00002	SM 3112 B	05-Jun-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	06-Jun-18/O	3.1	15.4	4.9	0.9
Silver	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	06-Jun-18/O	35.3	39.4	60.8	17.6
Strontium	mg/L	0.001	SM 3120	06-Jun-18/O	0.882	0.857	0.760	0.368
Uranium	mg/L	0.00005	EPA 200.8	31-May-18/O	0.00282	0.00253	0.00289	0.00158
Vanadium	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005	< 0.005	< 0.005	< 0.005

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Michelle Dubien Lab Manager



Final Report

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Client I D

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DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

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Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

19 \//022

			Client I.D.		18-W023		
			Sample I.D.		B18-14358-9		
			Date Collecte	ed	24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	288		
pH @25°C	pH Units		SM 4500H	31-May-18/O	8.13		
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-18/O	692		
Chloride	mg/L	0.5	SM4110C	28-May-18/O	2.6		
Nitrite (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	28-May-18/O	19.0		
Sulphate	mg/L	1	SM4110C	28-May-18/O	11		
BOD(5 day)	mg/L	2	SM 5210B	25-May-18/K	< 2		
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	1100		
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	1.09		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	2.1		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	30-May-18/K	0.04		
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	359		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	31-May-18/O	4.4		
Phenolics	mg/L	0.001	MOEE 3179	31-May-18/O	< 0.001		
COD	mg/L	5	SM 5220D	31-May-18/O	41		
Hardness (as CaCO3)	mg/L	1	SM 3120	06-Jun-18/O	351		
Aluminum	mg/L	0.01	SM 3120	06-Jun-18/O	0.05		
Arsenic	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0002		
Barium	mg/L	0.001	SM 3120	06-Jun-18/O	0.068		
Boron	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005		
Cadmium	mg/L).000015	EPA 200.8	31-May-18/O	< 0.000015		
Calcium	mg/L	0.02	SM 3120	06-Jun-18/O	80.4		
Chromium	mg/L	0.001	EPA 200.8	31-May-18/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001		
Copper	mg/L	0.0001	EPA 200.8	31-May-18/O	0.0018		
Iron	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005		

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (i)

Rev. 2

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SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

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Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W023		
			Sample I.D.		B18-14358-9		
			Date Collected		24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Lead	mg/L	0.00002	EPA 200.8	31-May-18/O	< 0.00002		
Magnesium	mg/L	0.02	SM 3120	06-Jun-18/O	36.4		
Manganese	mg/L	0.001	SM 3120	06-Jun-18/O	0.003		
Mercury	mg/L	0.00002	SM 3112 B	05-Jun-18/O	< 0.00002		
Potassium	mg/L	0.1	SM 3120	06-Jun-18/O	1.0		
Silver	mg/L	0.0001	EPA 200.8	31-May-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	06-Jun-18/O	17.8		
Strontium	mg/L	0.001	SM 3120	06-Jun-18/O	0.375		
Uranium	mg/L	0.00005	EPA 200.8	31-May-18/O	0.00154		
Vanadium	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005		
Zinc	mg/L	0.005	SM 3120	06-Jun-18/O	< 0.005		

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (ii)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W015	18-W016	18-W017	18-W018
			Sample I.D.		B18-14358-1	B18-14358-2	B18-14358-3	B18-14358-4
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Benzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromodichloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromoform	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromomethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Carbon Tetrachloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Chloroform	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chloromethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chlorotoluene,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chlorotoluene,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dibromo-3-Chloropropane, 1,2-	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dibromochloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromomethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichlorobenzene,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichlorodifluoromethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichloroethane,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, 1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, cis-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, trans-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Caduceon Environmental Laboratories.



Final Report

C.O.C.: G78354 **REPORT No. B18-14358 (ii)**

Rev. 2

Report To:

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308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W015	18-W016	18-W017	18-W018
			Sample I.D.		B18-14358-1	B18-14358-2	B18-14358-3	B18-14358-4
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Dichloropropane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,1,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropane,2,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropene 1,3- cis+trans	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene, cis-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene, trans-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene,1,1-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Ethylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Hexane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Isopropylbenzene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Isopropyltoluene,4-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Methyl Butyl Ketone	μg/L	10	EPA 8260	26-May-18/O	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl Isobutyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl-t-butyl Ether	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Monochlorobenzene (Chlorobenzene)	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Naphthalene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Butylbenzene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Propylbenzene	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
sec-Butylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Styrene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Tetrachloroethane,1,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

R.L. = Reporting Limit

Michelle Dubien

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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

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JOB/PROJECT NO.: 1037

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WATERWORKS NO.

			Client I.D.		18-W015	18-W016	18-W017	18-W018
			Sample I.D.		B18-14358-1	B18-14358-2	B18-14358-3	B18-14358-4
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,2,2-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Tetrachloroethylene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Toluene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorobenzene,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichlorobenzene,1,2,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichloroethane,1,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethane,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethylene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorofluoromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloropropane,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trimethylbenzene,1,2,4-	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Trimethylbenzene,1,3,5-	μg/L	0.6	EPA 8260	26-May-18/O	< 0.6	< 0.6	< 0.6	< 0.6
Vinyl Chloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Xylene, m,p-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, m,p,o-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, o-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

¹ Revised to include additional VOCs

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *



Final Report

C.O.C.: G78354 **REPORT No. B18-14358 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W019	18-W020	18-W021	18-W022
			Sample I.D.		B18-14358-5	B18-14358-6	B18-14358-7	B18-14358-8
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Benzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromodichloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromoform	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Bromomethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Carbon Tetrachloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Chloroform	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chloromethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Chlorotoluene,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Chlorotoluene,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dibromo-3-Chloropropane, 1,2-	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dibromochloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dibromomethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichlorobenzene,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichlorobenzene,1,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichlorodifluoromethane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Dichloroethane,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, 1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, cis-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloroethene, trans-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G78354 REPORT No. B18-14358 (ii)

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W019	18-W020	18-W021	18-W022
			Sample I.D.		B18-14358-5	B18-14358-6	B18-14358-7	B18-14358-8
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3	< 0.3	< 0.3	< 0.3
Dichloropropane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,1,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropane,2,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Dichloropropene 1,3- cis+trans	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene, cis-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene, trans-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene,1,1-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Ethylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Hexane	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Isopropylbenzene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Isopropyltoluene,4-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Methyl Butyl Ketone	μg/L	10	EPA 8260	26-May-18/O	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl Isobutyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Methyl-t-butyl Ether	μg/L	1	EPA 8260	26-May-18/O	< 1	< 1	< 1	< 1
Monochlorobenzene (Chlorobenzene)	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Naphthalene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Butylbenzene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7	< 0.7	< 0.7	< 0.7
n-Propylbenzene	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
sec-Butylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Styrene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Tetrachloroethane,1,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

M. Duri

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G78354 **REPORT No. B18-14358 (ii)**

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W019	18-W020	18-W021	18-W022
			Sample I.D.		B18-14358-5	B18-14358-6	B18-14358-7	B18-14358-8
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,2,2-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Tetrachloroethylene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Toluene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorobenzene,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichlorobenzene,1,2,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trichloroethane,1,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethane,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloroethylene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorofluoromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1
Trichloropropane,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Trimethylbenzene,1,2,4-	μg/L	2	EPA 8260	26-May-18/O	< 2	< 2	< 2	< 2
Trimethylbenzene,1,3,5-	μg/L	0.6	EPA 8260	26-May-18/O	< 0.6	< 0.6	< 0.6	< 0.6
Vinyl Chloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2	< 0.2	< 0.2	< 0.2
Xylene, m,p-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, m,p,o-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4	< 0.4	< 0.4	< 0.4
Xylene, o-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1	< 0.1	< 0.1	< 0.1

¹ Revised to include additional VOCs

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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Final Report

C.O.C.: G78354 **REPORT No. B18-14358 (ii)**

Client I D

Rev. 2

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 28-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

19 \//022

			Client I.D.		18-W023		
			Sample I.D.		B18-14358-9		
			Date Collecte	ed	24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Acetone	μg/L	2	EPA 8260	26-May-18/O	< 2		
Benzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5		
Bromobenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Bromodichloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Bromoform	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Bromomethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3		
Carbon Tetrachloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Chloroethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Chloroform	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3		
Chloromethane	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3		
Chlorotoluene,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Chlorotoluene,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Dibromo-3-Chloropropane, 1,2-	μg/L	1	EPA 8260	26-May-18/O	< 1		
Dibromochloromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dibromomethane	μg/L	1	EPA 8260	26-May-18/O	< 1		
Dichlorobenzene,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichlorobenzene,1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichlorobenzene,1,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Dichlorodifluoromethane	μg/L	1	EPA 8260	26-May-18/O	< 1		
Dichloroethane,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloroethane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloroethene, 1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloroethene, cis-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloroethene, trans-1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

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JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W023		
			Sample I.D.		B18-14358-9		
			Date Collect	ed	24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			,
Dichloromethane (Methylene Chloride)	μg/L	0.3	EPA 8260	26-May-18/O	< 0.3		
Dichloropropane,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloropropane,1,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Dichloropropane,2,2-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Dichloropropene 1,3- cis+trans	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloropropene, cis-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloropropene, trans-1,3-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Dichloropropene,1,1-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Ethylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5		
Hexachlorobutadiene	μg/L	1	EPA 8260	26-May-18/O	< 1		
Hexane	μg/L	1	EPA 8260	26-May-18/O	< 1		
Isopropylbenzene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Isopropyltoluene,4-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4		
Methyl Butyl Ketone	μg/L	10	EPA 8260	26-May-18/O	< 10		
Methyl Ethyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1		
Methyl Isobutyl Ketone	μg/L	1	EPA 8260	26-May-18/O	< 1		
Methyl-t-butyl Ether	μg/L	1	EPA 8260	26-May-18/O	< 1		
Monochlorobenzene (Chlorobenzene)	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Naphthalene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7		
n-Butylbenzene	μg/L	0.7	EPA 8260	26-May-18/O	< 0.7		
n-Propylbenzene	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4		
sec-Butylbenzene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5		
Styrene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5		
tert-Butylbenzene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Tetrachloroethane,1,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		

R.L. = Reporting Limit

Michelle Dubien

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Final Report

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Rev. 2

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JOB/PROJECT NO.: 1037

P.O. NUMBER: Lansdowne

WATERWORKS NO.

			Client I.D.		18-W023		
			Sample I.D.		B18-14358-9		
			Date Collect	ed	24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Tetrachloroethane,1,1,2,2-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4		
Tetrachloroethylene	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Toluene	μg/L	0.5	EPA 8260	26-May-18/O	< 0.5		
Trichlorobenzene,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Trichlorobenzene,1,2,4-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Trichloroethane,1,1,1-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Trichloroethane,1,1,2-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Trichloroethylene	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Trichlorofluoromethane	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		
Trichloropropane,1,2,3-	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Trimethylbenzene,1,2,4-	μg/L	2	EPA 8260	26-May-18/O	< 2		
Trimethylbenzene,1,3,5-	μg/L	0.6	EPA 8260	26-May-18/O	< 0.6		
Vinyl Chloride	μg/L	0.2	EPA 8260	26-May-18/O	< 0.2		
Xylene, m,p-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4		
Xylene, m,p,o-	μg/L	0.4	EPA 8260	26-May-18/O	< 0.4		
Xylene, o-	μg/L	0.1	EPA 8260	26-May-18/O	< 0.1		

¹ Revised to include additional VOCs

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Caduceon Environmental Laboratories.



Final Report

C.O.C.: G72602 REPORT No. B18-14360

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W012	18-W013	18-W014	18-W024
			Sample I.D.		B18-14360-1	B18-14360-2	B18-14360-3	B18-14360-4
			Date Collecte	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	25	98	169	396
pH @25°C	pH Units		SM 4500H	31-May-18/O	7.08	7.66	8.17	8.08
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-18/O	54	200	281	871
Chloride	mg/L	0.5	SM4110C	28-May-18/O	1.3	3.6	1.8	39.9
Nitrite (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	28-May-18/O	0.06	< 0.05	0.06	2.59
Sulphate	mg/L	1	SM4110C	28-May-18/O	< 1	1	< 1	21
BOD(5 day)	mg/L	2	SM 5210B	25-May-18/K	3	7	5	< 2
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	10	12	20	< 3
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-May-18/K	0.01	< 0.01	< 0.01	0.02
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.10	0.14	0.12	0.04
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	1.2	1.2	1.6	0.2
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	30-May-18/K	0.03	0.04	0.04	0.01
Ammonia (N)-unionized	mg/L	0.01	CALC	30-May-18/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	27	102	144	460
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	31-May-18/O	19.2	20.5	19.5	3.7
Phenolics	mg/L	0.001	MOEE 3179	31-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	31-May-18/O	72	85	60	5
Hardness (as CaCO3)	mg/L	1	SM 3120	07-Jun-18/O	47	111	157	445
Aluminum	mg/L	0.01	SM 3120	11-Jun-18/O	0.07	0.03	0.03	0.06
Arsenic	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0004	0.0005	0.0009	0.0002
Barium	mg/L	0.001	SM 3120	07-Jun-18/O	0.028	0.041	0.057	0.110
Boron	mg/L	0.005	SM 3120	07-Jun-18/O	0.009	0.034	0.027	0.012
Cadmium	mg/L).000015	EPA 200.8	28-May-18/O	< 0.000015	< 0.000015	0.000024	< 0.000015
Calcium	mg/L	0.02	SM 3120	07-Jun-18/O	10.7	26.0	28.7	97.0
Chromium	mg/L	0.001	EPA 200.8	28-May-18/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0005	0.0003	0.0002	< 0.0001

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed-K-Kingston W-Windsor Q-Ottawa P-Richmond Hill R-Rarrie

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G72602 REPORT No. B18-14360

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W012	18-W013	18-W014	18-W024
			Sample I.D.		B18-14360-1	B18-14360-2	B18-14360-3	B18-14360-4
			Date Collect	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0009	0.0004	0.0019	0.0008
Iron	mg/L	0.005	SM 3120	07-Jun-18/O	0.697	0.537	0.273	0.067
Lead	mg/L	0.00002	EPA 200.8	28-May-18/O	0.00021	0.00007	0.00015	0.00003
Magnesium	mg/L	0.02	SM 3120	07-Jun-18/O	4.93	11.2	20.7	49.3
Manganese	mg/L	0.001	SM 3120	07-Jun-18/O	0.039	0.035	0.013	0.013
Mercury	mg/L	0.00002	SM 3112 B	05-Jun-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	07-Jun-18/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	07-Jun-18/O	1.0	0.5	0.9	0.9
Silver	mg/L	0.0001	EPA 200.8	28-May-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	07-Jun-18/O	4.3	8.5	11.4	21.1
Strontium	mg/L	0.001	SM 3120	07-Jun-18/O	0.085	0.189	0.392	0.444
Vanadium	mg/L	0.005	SM 3120	07-Jun-18/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	07-Jun-18/O	0.025	0.021	0.022	0.022

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

REPORT No. B18-14360 C.O.C.: G72602

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada **Attention:** Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W025	18-W026	18-W027	18-W028
			Sample I.D.		B18-14360-5	B18-14360-6	B18-14360-7	B18-14360-8
			Date Collecte	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	298	731	115	105
pH @25°C	pH Units		SM 4500H	31-May-18/O	8.29	8.20	8.15	8.06
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-18/O	767	1800	327	286
Chloride	mg/L	0.5	SM4110C	28-May-18/O	61.6	147	29.3	22.4
Nitrite (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	28-May-18/O	0.67	< 0.05	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	28-May-18/O	18	13	8	7
BOD(5 day)	mg/L	2	SM 5210B	25-May-18/K	3	>20.7	14	8
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	14	90	100	30
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-May-18/K	0.04	0.18	0.16	0.13
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.14	0.97	0.42	0.43
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	0.9	2.4	1.8	2.2
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	30-May-18/K	0.06	0.24	0.06	0.06
Ammonia (N)-unionized	mg/L	0.01	CALC	30-May-18/K	< 0.01	0.02	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	402	988	168	147
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	31-May-18/O	12.8	143	40.8	40.8
Phenolics	mg/L	0.001	MOEE 3179	31-May-18/O	< 0.001	0.007	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	31-May-18/O	24	454	154	125
Hardness (as CaCO3)	mg/L	1	SM 3120	07-Jun-18/O	348	724	149	146
Aluminum	mg/L	0.01	SM 3120	11-Jun-18/O	0.06	0.10	0.04	0.05
Arsenic	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0006	0.0081	0.0021	0.0016
Barium	mg/L	0.001	SM 3120	07-Jun-18/O	0.091	0.245	0.094	0.092
Boron	mg/L	0.005	SM 3120	07-Jun-18/O	0.022	0.254	0.025	0.022
Cadmium	mg/L).000015	EPA 200.8	28-May-18/O	< 0.000015	0.000081	0.000059	0.000035
Calcium	mg/L	0.02	SM 3120	07-Jun-18/O	76.4	153	34.6	33.8
Chromium	mg/L	0.001	EPA 200.8	28-May-18/O	< 0.001	0.004	0.004	0.003
Cobalt	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0003	0.0026	0.0014	0.0013

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are 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 Caduceon Environmental Laboratories.



Final Report

C.O.C.: G72602 REPORT No. B18-14360

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

		1	Client I.D.		18-W025	18-W026	18-W027	18-W028
			Sample I.D.		B18-14360-5	B18-14360-6	B18-14360-7	B18-14360-8
			Date Collecte	ed	24-May-18	24-May-18	24-May-18	24-May-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0019	0.0065	0.0062	0.0052
Iron	mg/L	0.005	SM 3120	07-Jun-18/O	0.727	1.94	2.67	2.83
Lead	mg/L	0.00002	EPA 200.8	28-May-18/O	0.00035	0.00285	0.00209	0.00163
Magnesium	mg/L	0.02	SM 3120	07-Jun-18/O	38.3	83.2	15.3	15.0
Manganese	mg/L	0.001	SM 3120	07-Jun-18/O	0.061	1.07	0.113	0.079
Mercury	mg/L	0.00002	SM 3112 B	05-Jun-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.01	SM 3120	07-Jun-18/O	< 0.01	0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	07-Jun-18/O	2.0	92.2	5.2	5.3
Silver	mg/L	0.0001	EPA 200.8	28-May-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	07-Jun-18/O	30.3	97.9	17.3	15.1
Strontium	mg/L	0.001	SM 3120	07-Jun-18/O	0.395	1.37	0.220	0.213
Vanadium	mg/L	0.005	SM 3120	07-Jun-18/O	< 0.005	0.009	0.009	0.008
Zinc	mg/L	0.005	SM 3120	07-Jun-18/O	0.020	0.038	0.029	0.029

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G72602 REPORT No. B18-14360

Client I.D.

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Fax: 613-544-2770

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

18-W029

			Ciletit i.D.		10-11023		
			Sample I.D.		B18-14360-9		
			Date Collect	ed	24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	31-May-18/O	242		
pH @25°C	pH Units		SM 4500H	31-May-18/O	8.65		
Conductivity @25°C	µmho/cm	1	SM 2510B	31-May-18/O	520		
Chloride	mg/L	0.5	SM4110C	28-May-18/O	19.1		
Nitrite (N)	mg/L	0.05	SM4110C	28-May-18/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	28-May-18/O	0.93		
Sulphate	mg/L	1	SM4110C	28-May-18/O	17		
BOD(5 day)	mg/L	2	SM 5210B	25-May-18/K	< 2		
Total Suspended Solids	mg/L	3	SM2540D	25-May-18/K	12		
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-May-18/K	< 0.01		
Phosphorus-Total	mg/L	0.01	E3199A.1	30-May-18/K	0.10		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	30-May-18/K	1.0		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	30-May-18/K	0.06		
Ammonia (N)-unionized	mg/L	0.01	CALC	30-May-18/K	0.01		
Total Dissolved Solids	mg/L	3	SM 2540D	01-Jun-18/O	269		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	31-May-18/O	14.2		
Phenolics	mg/L	0.001	MOEE 3179	31-May-18/O	< 0.001		
COD	mg/L	5	SM 5220D	31-May-18/O	32		
Hardness (as CaCO3)	mg/L	1	SM 3120	07-Jun-18/O	288		
Aluminum	mg/L	0.01	SM 3120	11-Jun-18/O	0.06		
Arsenic	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0010		
Barium	mg/L	0.001	SM 3120	07-Jun-18/O	0.075		
Boron	mg/L	0.005	SM 3120	07-Jun-18/O	0.059		
Cadmium	mg/L).000015	EPA 200.8	28-May-18/O	0.000025		
Calcium	mg/L	0.02	SM 3120	07-Jun-18/O	61.8		
Chromium	mg/L	0.001	EPA 200.8	28-May-18/O	0.001		
Cobalt	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0004		

M. Duci

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G72602 REPORT No. B18-14360

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Mallory Wright

DATE RECEIVED: 25-May-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W029		
			Sample I.D.		B18-14360-9		
			Date Collect	ed	24-May-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Copper	mg/L	0.0001	EPA 200.8	28-May-18/O	0.0035		
Iron	mg/L	0.005	SM 3120	07-Jun-18/O	0.595		
Lead	mg/L	0.00002	EPA 200.8	28-May-18/O	0.00034		
Magnesium	mg/L	0.02	SM 3120	07-Jun-18/O	32.5		
Manganese	mg/L	0.001	SM 3120	07-Jun-18/O	0.034		
Mercury	mg/L	0.00002	SM 3112 B	05-Jun-18/O	< 0.00002		
Nickel	mg/L	0.01	SM 3120	07-Jun-18/O	< 0.01		
Potassium	mg/L	0.1	SM 3120	07-Jun-18/O	2.5		
Silver	mg/L	0.0001	EPA 200.8	28-May-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	07-Jun-18/O	23.0		
Strontium	mg/L	0.001	SM 3120	07-Jun-18/O	0.393		
Vanadium	mg/L	0.005	SM 3120	07-Jun-18/O	0.005		
Zinc	mg/L	0.005	SM 3120	07-Jun-18/O	0.023		

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82067 REPORT No. B18-36261 (i)

Rev. 4

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W031	18-W039	18-W045	18-W038
			Sample I.D.		B18-36261-1	B18-36261-2	B18-36261-3	B18-36261-4
			Date Collecte	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	27-Nov-18/O	346	393	356	380
pH @25°C	pH Units		SM 4500H	27-Nov-18/O	8.20	7.84	7.99	7.86
Conductivity @25°C	µmho/cm	1	SM 2510B	27-Nov-18/O	669	1460	1250	1430
Chloride	mg/L	0.5	SM4110C	27-Nov-18/O	3.0	174	163	198
Nitrite (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05	0.33	0.06	0.05
Sulphate	mg/L	1	SM4110C	27-Nov-18/O	2	90	44	58
BOD(5 day)	mg/L	3	SM 5210B	28-Nov-18/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	28-Nov-18/K	12600	28000	10000	4500
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-18/K	0.54	0.92	4.25	0.43
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-18/K	0.4	0.8	0.6	0.6
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.18	0.05	0.07	0.07
Total Dissolved Solids	mg/L	3	SM 2540D	28-Nov-18/O	347	795	676	778
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	28-Nov-18/O	7.8	6.4	2.5	4.9
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	< 0.002	0.004	0.005	< 0.002
COD	mg/L	5	SM 5220D	28-Nov-18/O	36	44	93	11
Hardness (as CaCO3)	mg/L	1	SM 3120	28-Nov-18/O	319	472	565	606
Aluminum	mg/L	0.01	SM 3120	28-Nov-18/O	0.02	0.05	0.04	0.06
Arsenic	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0001	0.0006	0.0001	0.0002
Barium	mg/L	0.001	SM 3120	28-Nov-18/O	0.893	0.140	0.315	0.859
Boron	mg/L	0.005	SM 3120	28-Nov-18/O	0.201	0.079	0.050	0.048
Cadmium	mg/L	0.000015	EPA 200.8	28-Nov-18/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	28-Nov-18/O	47.0	116	106	153
Chromium	mg/L	0.001	EPA 200.8	28-Nov-18/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	28-Nov-18/O	< 0.0001	0.0004	0.0002	0.0006
Copper	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0002	0.0034	0.0004	0.0011
Iron	mg/L	0.005	SM 3120	28-Nov-18/O	0.573	< 0.005	< 0.005	0.558

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Caduceon Environmental Laboratories.



Final Report

C.O.C.: G82067 **REPORT No. B18-36261 (i)**

Rev. 4

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

		ſ	Client I.D.		18-W031	18-W039	18-W045	18-W038
			Sample I.D.		B18-36261-1	B18-36261-2	B18-36261-3	B18-36261-4
			Date Collecte	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	28-Nov-18/O	< 0.00002	0.00003	< 0.00002	< 0.00002
Magnesium	mg/L	0.02	SM 3120	28-Nov-18/O	49.0	44.3	73.0	54.5
Manganese	mg/L	0.001	SM 3120	28-Nov-18/O	0.021	0.102	0.001	0.481
Mercury	mg/L	0.00002	SM 3112 B	30-Nov-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	28-Nov-18/O	3.2	3.8	2.2	10.9
Silver	mg/L	0.0001	EPA 200.8	28-Nov-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	28-Nov-18/O	32.5	146	42.7	58.8
Strontium	mg/L	0.001	SM 3120	28-Nov-18/O	1.39	0.759	0.855	0.969
Uranium	mg/L	0.00005	EPA 200.8	28-Nov-18/O	< 0.00005	0.00670	0.00368	0.00308
Vanadium	mg/L	0.005	SM 3120	28-Nov-18/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	28-Nov-18/O	< 0.005	< 0.005	< 0.005	< 0.005

Caduceon Environmental Laboratories.

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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¹ Revised to convert reporting units for metals to mg/L



Final Report

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SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

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Kingston Ontario K7K 6Z1 Tel: 613-544-2001

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JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W033	18-W036	18-W040	
			Sample I.D.		B18-36261-6	B18-36261-7	B18-36261-8	
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	27-Nov-18/O	772	247	113	
pH @25°C	pH Units		SM 4500H	27-Nov-18/O	7.53	8.07	8.00	
Conductivity @25°C	µmho/cm	1	SM 2510B	27-Nov-18/O	1530	555	481	
Chloride	mg/L	0.5	SM4110C	27-Nov-18/O	19.3	5.8	4.1	
Nitrite (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05	< 0.05	26.6	
Sulphate	mg/L	1	SM4110C	27-Nov-18/O	42	33	10	
BOD(5 day)	mg/L	3	SM 5210B	28-Nov-18/K	< 3	< 3	< 3	
Total Suspended Solids	mg/L	3	SM2540D	28-Nov-18/K	9400	1750	440	
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-18/K	2.85	0.23	0.43	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-18/K	11.5	0.3	1.7	
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	7.77	0.07	0.04	
Total Dissolved Solids	mg/L	3	SM 2540D	28-Nov-18/O	835	288	249	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	28-Nov-18/O	19.5	2.3	13.3	
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	0.013	< 0.002	< 0.002	
COD	mg/L	5	SM 5220D	28-Nov-18/O	132	7	31	
Hardness (as CaCO3)	mg/L	1	SM 3120	28-Nov-18/O	753	276	211	
Aluminum	mg/L	0.01	SM 3120	28-Nov-18/O	0.07	0.03	0.02	
Arsenic	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0106	0.0002	0.0003	
Barium	mg/L	0.001	SM 3120	28-Nov-18/O	0.606	0.294	0.036	
Boron	mg/L	0.005	SM 3120	28-Nov-18/O	0.713	0.107	< 0.005	
Cadmium	mg/L).000015	EPA 200.8	28-Nov-18/O	< 0.000015	< 0.000015	< 0.000015	
Calcium	mg/L	0.02	SM 3120	28-Nov-18/O	185	64.5	48.6	
Chromium	mg/L	0.001	EPA 200.8	28-Nov-18/O	< 0.001	< 0.001	< 0.001	
Cobalt	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0082	0.0002	0.0003	
Copper	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0004	0.0001	0.0036	
Iron	mg/L	0.005	SM 3120	28-Nov-18/O	16.5	0.537	0.016	

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G82067 REPORT No. B18-36261 (i)

Rev. 4

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Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

		ſ	Client I.D.		18-W033	18-W036	18-W040	
			Sample I.D.		B18-36261-6	B18-36261-7	B18-36261-8	
			Date Collecte	ed	26-Nov-18	26-Nov-18	26-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	28-Nov-18/O	0.00003	0.00003	0.00004	
Magnesium	mg/L	0.02	SM 3120	28-Nov-18/O	70.8	27.9	21.7	
Manganese	mg/L	0.001	SM 3120	28-Nov-18/O	0.097	0.073	< 0.001	
Mercury	mg/L	0.00002	SM 3112 B	30-Nov-18/O	< 0.00002	< 0.00002	< 0.00002	
Potassium	mg/L	0.1	SM 3120	28-Nov-18/O	20.8	1.7	0.8	
Silver	mg/L	0.0001	EPA 200.8	28-Nov-18/O	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	28-Nov-18/O	52.9	14.4	9.5	
Strontium	mg/L	0.001	SM 3120	28-Nov-18/O	1.10	0.699	0.242	
Uranium	mg/L	0.00005	EPA 200.8	28-Nov-18/O	0.00041	0.00013	0.00056	
Vanadium	mg/L	0.005	SM 3120	28-Nov-18/O	0.008	< 0.005	< 0.005	
Zinc	mg/L	0.005	SM 3120	28-Nov-18/O	0.006	< 0.005	< 0.005	

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82067 **REPORT No. B18-36261 (ii)**

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DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

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Kingston Ontario K7K 6Z1 Tel: 613-544-2001

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JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W031	18-W039	18-W045	18-W038
			Sample I.D.		B18-36261-1	B18-36261-2	B18-36261-3	B18-36261-4
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	30	EPA 8260	28-Nov-18/R	< 30	< 30	< 30	< 30
Benzene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Bromochloromethane	μg/L	0.2	EPA 8260	28-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Bromodichloromethane	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	< 2
Bromoform	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	< 5
Bromomethane	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Carbon Tetrachloride	μg/L	0.2	EPA 8260	28-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.08	EPA 8260	28-Nov-18/R	< 0.08	< 0.08	< 0.08	< 0.08
Chloroform	μg/L	1	EPA 8260	28-Nov-18/R	< 1	< 1	< 1	< 1
Chloromethane	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Chlorotoluene,2-	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Chlorotoluene,4-	μg/L	0.08	EPA 8260	28-Nov-18/R	< 0.08	< 0.08	< 0.08	< 0.08
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	28-Nov-18/R	< 0.07	< 0.07	< 0.07	< 0.07
Dibromochloromethane	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	< 2
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	28-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Dibromomethane	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorodifluoromethane	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	< 2
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G82067 REPORT No. B18-36261 (ii)

Rev. 4

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W031	18-W039	18-W045	18-W038
			Sample I.D.		B18-36261-1	B18-36261-2	B18-36261-3	B18-36261-4
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	< 5
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dioxane, 1,4-	μg/L	20	EPA 8260	28-Nov-18/R	< 20	< 20	< 20	< 20
Ethylbenzene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Hexane	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	< 5
Isopropylbenzene	μg/L	0.04	EPA 8260	28-Nov-18/R	< 0.04	< 0.04	< 0.04	< 0.04
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	28-Nov-18/R	< 0.05	< 0.05	< 0.05	< 0.05
Methyl Butyl Ketone	μg/L	10	EPA 8260	28-Nov-18/R	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	20	EPA 8260	28-Nov-18/R	< 20	< 20	< 20	< 20
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	28-Nov-18/R	< 20	< 20	< 20	< 20
Methyl-t-butyl Ether	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	< 2
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	μg/L	0.04	EPA 8260	28-Nov-18/R	< 0.04	< 0.04	< 0.04	< 0.04
n-Butylbenzene	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
n-Propylbenzene	μg/L	0.03	EPA 8260	28-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03
sec-Butylbenzene	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Styrene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.03	EPA 8260	28-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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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 Caduceon Environmental Laboratories.



Final Report

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Rev. 4

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SAMPLE MATRIX: Groundwater

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JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W031	18-W039	18-W045	18-W038
			Sample I.D.		B18-36261-1	B18-36261-2	B18-36261-3	B18-36261-4
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Tetrachloroethylene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Toluene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Total Trihalomethanes	μg/L	6	EPA 8260	28-Nov-18/R	< 6	< 6	< 6	< 6
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethylene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorofluoromethane	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	< 5
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	28-Nov-18/R	< 0.07	< 0.07	< 0.07	< 0.07
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	28-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Vinyl Chloride	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Xylene, m,p-	μg/L	1.0	EPA 8260	28-Nov-18/R	< 1.0	< 1.0	< 1.0	< 1.0
Xylene, m,p,o-	μg/L	1.1	EPA 8260	28-Nov-18/R	< 1.1	< 1.1	< 1.1	< 1.1
Xylene, o-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



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JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W033	18-W036	18-W040	
			Sample I.D.		B18-36261-6	B18-36261-7	B18-36261-8	
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	30	EPA 8260	28-Nov-18/R	< 30	< 30	< 30	
Benzene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Bromobenzene	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	
Bromochloromethane	μg/L	0.2	EPA 8260	28-Nov-18/R	< 0.2	< 0.2	< 0.2	
Bromodichloromethane	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	
Bromoform	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	
Bromomethane	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Carbon Tetrachloride	μg/L	0.2	EPA 8260	28-Nov-18/R	< 0.2	< 0.2	< 0.2	
Chloroethane	μg/L	0.08	EPA 8260	28-Nov-18/R	< 0.08	< 0.08	< 0.08	
Chloroform	μg/L	1	EPA 8260	28-Nov-18/R	< 1	< 1	< 1	
Chloromethane	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	
Chlorotoluene,2-	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	
Chlorotoluene,4-	μg/L	0.08	EPA 8260	28-Nov-18/R	< 0.08	< 0.08	< 0.08	
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	28-Nov-18/R	< 0.07	< 0.07	< 0.07	
Dibromochloromethane	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	28-Nov-18/R	< 0.2	< 0.2	< 0.2	
Dibromomethane	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichlorodifluoromethane	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *



Final Report

C.O.C.: G82067 REPORT No. B18-36261 (ii)

Rev. 4

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

Fax: 613-544-2770

WATERWORKS NO.

			Client I.D.		18-W033	18-W036	18-W040	
			Sample I.D.		B18-36261-6	B18-36261-7	B18-36261-8	
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	
Dioxane, 1,4-	μg/L	20	EPA 8260	28-Nov-18/R	< 20	< 20	< 20	
Ethylbenzene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Hexachlorobutadiene	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	
Hexane	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	
Isopropylbenzene	μg/L	0.04	EPA 8260	28-Nov-18/R	< 0.04	< 0.04	< 0.04	
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	28-Nov-18/R	< 0.05	< 0.05	< 0.05	
Methyl Butyl Ketone	μg/L	10	EPA 8260	28-Nov-18/R	< 10	< 10	< 10	
Methyl Ethyl Ketone	μg/L	20	EPA 8260	28-Nov-18/R	< 20	< 20	< 20	
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	28-Nov-18/R	< 20	< 20	< 20	
Methyl-t-butyl Ether	μg/L	2	EPA 8260	28-Nov-18/R	< 2	< 2	< 2	
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	28-Nov-18/R	1.4	< 0.5	< 0.5	
Naphthalene	μg/L	0.04	EPA 8260	28-Nov-18/R	< 0.04	< 0.04	< 0.04	
n-Butylbenzene	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	
n-Propylbenzene	μg/L	0.03	EPA 8260	28-Nov-18/R	< 0.03	< 0.03	< 0.03	
sec-Butylbenzene	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	
Styrene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
tert-Butylbenzene	μg/L	0.03	EPA 8260	28-Nov-18/R	< 0.03	< 0.03	< 0.03	

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Caduceon Environmental Laboratories.



Final Report

C.O.C.: G82067 REPORT No. B18-36261 (ii)

Rev. 4

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W033	18-W036	18-W040	
			Sample I.D.		B18-36261-6	B18-36261-7	B18-36261-8	
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Tetrachloroethylene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Toluene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Total Trihalomethanes	μg/L	6	EPA 8260	28-Nov-18/R	< 6	< 6	< 6	
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	28-Nov-18/R	< 0.1	< 0.1	< 0.1	
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Trichloroethylene	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Trichlorofluoromethane	μg/L	5	EPA 8260	28-Nov-18/R	< 5	< 5	< 5	
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	28-Nov-18/R	< 0.07	< 0.07	< 0.07	
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	28-Nov-18/R	< 0.03	< 0.03	< 0.03	
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	28-Nov-18/R	< 0.06	< 0.06	< 0.06	
Vinyl Chloride	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	
Xylene, m,p-	μg/L	1.0	EPA 8260	28-Nov-18/R	< 1.0	< 1.0	< 1.0	
Xylene, m,p,o-	μg/L	1.1	EPA 8260	28-Nov-18/R	< 1.1	< 1.1	< 1.1	
Xylene, o-	μg/L	0.5	EPA 8260	28-Nov-18/R	< 0.5	< 0.5	< 0.5	

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

REPORT No. B18-36267 C.O.C.: G82068

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

Fax: 613-544-2770

			Client I.D.		18-W035	18-W034	18-W042	18-W037
			Sample I.D.		B18-36267-1	B18-36267-2	B18-36267-3	B18-36267-4
			Date Collecte	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	16	17	28	10
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	6.37	6.43	7.19	6.93
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	123	157	160	123
Chloride	mg/L	0.5	SM4110C	27-Nov-18/O	2.9	5.4	5.9	1.7
Nitrite (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	27-Nov-18/O	0.34	1.20	4.19	7.59
Sulphate	mg/L	1	SM4110C	27-Nov-18/O	23	32	18	9
BOD(5 day)	mg/L	3	SM 5210B	28-Nov-18/K	< 3	< 3	4	5
Total Suspended Solids	mg/L	3	SM2540D	27-Nov-18/K	< 3	6	22	130
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-Nov-18/K	0.02	0.03	0.19	0.22
Phosphorus-Total	mg/L	0.01	E3199A.1	28-Nov-18/K	0.09	0.09	0.30	0.65
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	28-Nov-18/K	2.2	1.8	2.0	3.9
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.07	0.09	0.13	0.16
Ammonia (N)-unionized	mg/L	0.01	CALC	28-Nov-18/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	62	80	81	62
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	28-Nov-18/O	56.8	41.2	19.0	17.0
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	0.003	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM 5220D	28-Nov-18/O	149	99	73	125
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	53	56	61	58
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.43	0.23	0.10	0.06
Arsenic	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0007	0.0006	0.0005	0.0005
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.028	0.030	0.066	0.099
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	0.005	0.023	< 0.005	0.007
Cadmium	mg/L).000015	EPA 200.8	28-Nov-18/O	0.000123	0.000120	0.000119	0.000162
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	9.92	10.4	12.3	10.8
Chromium	mg/L	0.001	EPA 200.8	28-Nov-18/O	0.002	0.002	0.005	0.009
Cobalt	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0010	0.0010	0.0012	0.0021

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G82068 REPORT No. B18-36267

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W035	18-W034	18-W042	18-W037
			Sample I.D.		B18-36267-1	B18-36267-2	B18-36267-3	B18-36267-4
			Date Collect	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0011	0.0037	0.0065	0.0092
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	1.17	1.07	2.44	5.72
Lead	mg/L	0.00002	EPA 200.8	28-Nov-18/O	0.00195	0.00129	0.00138	0.00365
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	6.74	7.19	7.37	7.54
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	0.070	0.070	0.042	0.062
Mercury	mg/L	0.00002	SM 3112 B	30-Nov-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.0002	EPA 200.8	28-Nov-18/O	0.0029	0.0035	0.0040	0.0055
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	1.5	1.7	4.7	5.2
Silver	mg/L	0.0001	EPA 200.8	28-Nov-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	5.1	6.9	4.4	2.8
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	0.069	0.075	0.072	0.053
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	< 0.005	0.006	0.010
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	0.099	0.046	0.034	0.344
рН	pH Units		Client Supplied Data	26-Nov-18	8.85	8.37	8.26	8.21
Temperature	°C		Client Supplied Data	26-Nov-18	2.68	2.47	1.87	1.65

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

REPORT No. B18-36267 C.O.C.: G82068

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W032	18-W030	18-W043	18-W047
			Sample I.D.		B18-36267-5	B18-36267-6	B18-36267-7	B18-36267-8
			Date Collecte	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	46	14	76	70
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	7.67	7.10	7.52	7.62
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	134	80	383	376
Chloride	mg/L	0.5	SM4110C	27-Nov-18/O	1.3	1.2	26.9	28.2
Nitrite (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05	< 0.05	0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	27-Nov-18/O	2.66	3.27	14.3	7.56
Sulphate	mg/L	1	SM4110C	27-Nov-18/O	5	7	8	36
BOD(5 day)	mg/L	3	SM 5210B	28-Nov-18/K	< 3	< 3	16	10
Total Suspended Solids	mg/L	3	SM2540D	27-Nov-18/K	16	19	70	175
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-Nov-18/K	0.04	0.08	0.18	0.22
Phosphorus-Total	mg/L	0.01	E3199A.1	28-Nov-18/K	0.44	0.09	0.82	0.43
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	28-Nov-18/K	1.9	2.2	5.1	1.9
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.08	0.08	0.22	0.12
Ammonia (N)-unionized	mg/L	0.01	CALC	28-Nov-18/K	< 0.01	< 0.01	0.02	0.01
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	68	40	197	194
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	28-Nov-18/O	24.5	2.3	10.4	16.7
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	< 0.002	< 0.002	0.004	0.005
COD	mg/L	5	SM 5220D	28-Nov-18/O	21	36	73	47
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	56	37	158	149
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.02	0.05	0.03	0.05
Arsenic	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0004	0.0005	0.0005	0.0005
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.062	0.091	0.123	0.098
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	0.021	0.005	0.010	0.010
Cadmium	mg/L).000015	EPA 200.8	28-Nov-18/O	0.000046	0.000117	0.000070	0.000126
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	9.21	4.88	34.3	34.3
Chromium	mg/L	0.001	EPA 200.8	28-Nov-18/O	0.004	0.008	0.009	0.007
Cobalt	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0010	0.0020	0.0024	0.0018

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are 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 Caduceon Environmental Laboratories.



Final Report

C.O.C.: G82068 REPORT No. B18-36267

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W032	18-W030	18-W043	18-W047
			Sample I.D.		B18-36267-5	B18-36267-6	B18-36267-7	B18-36267-8
			Date Collecte	ed	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0022	0.0063	0.0068	0.0058
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	2.44	5.56	7.08	4.85
Lead	mg/L	0.00002	EPA 200.8	28-Nov-18/O	0.00100	0.00226	0.00221	0.00214
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	8.06	6.05	17.5	15.3
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	0.020	0.049	0.074	0.060
Mercury	mg/L	0.00002	SM 3112 B	30-Nov-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.0002	EPA 200.8	28-Nov-18/O	0.0023	0.0056	0.0057	0.0055
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	1.0	2.5	4.2	5.1
Silver	mg/L	0.0001	EPA 200.8	28-Nov-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	5.3	3.0	10.1	11.0
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	0.141	0.063	0.163	0.158
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	0.009	0.012	0.009
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	0.020	0.036	0.032	0.033
рН	pH Units		Client Supplied Data	26-Nov-18	8.74	9.11	8.73	8.90
Temperature	°C		Client Supplied Data	26-Nov-18	3.25	2.45	10.2	4.34

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

REPORT No. B18-36267 C.O.C.: G82068

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W044		
			Sample I.D.		B18-36267-9		
			Date Collecte	ed	26-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	87		
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	7.76		
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	491		
Chloride	mg/L	0.5	SM4110C	27-Nov-18/O	52.8		
Nitrite (N)	mg/L	0.05	SM4110C	27-Nov-18/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	27-Nov-18/O	7.35		
Sulphate	mg/L	1	SM4110C	27-Nov-18/O	34		
BOD(5 day)	mg/L	3	SM 5210B	28-Nov-18/K	3		
Total Suspended Solids	mg/L	3	SM2540D	27-Nov-18/K	28		
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-Nov-18/K	0.31		
Phosphorus-Total	mg/L	0.01	E3199A.1	28-Nov-18/K	0.45		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	28-Nov-18/K	2.0		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.13		
Ammonia (N)-unionized	mg/L	0.01	CALC	28-Nov-18/K	< 0.01		
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	254		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	28-Nov-18/O	15.9		
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	0.004		
COD	mg/L	5	SM 5220D	28-Nov-18/O	54		
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	152		
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.04		
Arsenic	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0007		
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.085		
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	0.009		
Cadmium	mg/L).000015	EPA 200.8	28-Nov-18/O	0.000081		
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	35.0		
Chromium	mg/L	0.001	EPA 200.8	28-Nov-18/O	0.004		
Cobalt	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0013		

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

REPORT No. B18-36267 C.O.C.: G82068

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 28-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W044		
			Sample I.D.		B18-36267-9		
			Date Collecte	ed	26-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Copper	mg/L	0.0001	EPA 200.8	28-Nov-18/O	0.0048		
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	2.59		
Lead	mg/L	0.00002	EPA 200.8	28-Nov-18/O	0.00152		
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	15.6		
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	0.046		
Mercury	mg/L	0.00002	SM 3112 B	30-Nov-18/O	< 0.00002		
Nickel	mg/L	0.0002	EPA 200.8	28-Nov-18/O	0.0034		
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	6.9		
Silver	mg/L	0.0001	EPA 200.8	28-Nov-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	23.2		
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	0.188		
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	0.005		
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	0.027		
рН	pH Units		Client Supplied Data	26-Nov-18	8.52		
Temperature	°C		Client Supplied Data	26-Nov-18	4.00		

Revised to convert reporting units for metals to mg/L

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *



Final Report

C.O.C.: G82074 **REPORT No. B18-36450 (i)**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W056	18-W046	
			Sample I.D.		B18-36450-1	B18-36450-2	
			Date Collecte	ed	27-Nov-18	27-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	347	82	
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	7.31	7.81	
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	1580	398	
Chloride	mg/L	0.5	SM4110C	28-Dec-18/O	38.4	3.1	
Nitrite (N)	mg/L	0.05	SM4110C	28-Dec-18/O	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	28-Dec-18/O	13.3	23.5	
Sulphate	mg/L	1	SM4110C	28-Dec-18/O	399	9	
BOD(5 day)	mg/L	3	SM 5210B	29-Nov-18/K	< 3	< 3	
Total Suspended Solids	mg/L	3	SM2540D	29-Nov-18/K	7	14	
Phosphorus-Total	mg/L	0.01	E3199A.1	28-Nov-18/K	0.06	0.21	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	28-Nov-18/K	2.3	2.0	
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.15	0.05	
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	863	205	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	29-Nov-18/O	24.0	15.6	
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	< 0.002	< 0.002	
COD	mg/L	5	SM 5220D	30-Nov-18/O	62	47	
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	732	172	
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.09	0.03	
Arsenic	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0005	0.0003	
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.191	0.033	
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	0.725	< 0.005	
Cadmium	mg/L).000015	EPA 200.8	29-Nov-18/O	0.000065	< 0.000015	
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	229	40.5	
Chromium	mg/L	0.001	EPA 200.8	29-Nov-18/O	< 0.001	0.003	
Cobalt	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0008	0.0003	
Copper	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0056	0.0041	
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	0.012	0.027	

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82074 REPORT No. B18-36450 (i)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

		ſ	Client I.D.		18-W056	18-W046	
			Sample I.D.		B18-36450-1	B18-36450-2	
			Date Collecte	ed	27-Nov-18	27-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Lead	mg/L	0.00002	EPA 200.8	29-Nov-18/O	0.00009	0.00004	
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	38.8	17.2	
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	0.604	< 0.001	
Mercury	mg/L	0.00002	SM 3112 B	30-Nov-18/O	< 0.00002	< 0.00002	
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	16.6	1.2	
Silver	mg/L	0.0001	EPA 200.8	29-Nov-18/O	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	62.5	7.2	
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	1.95	0.181	
Uranium	mg/L	0.00005	EPA 200.8	29-Nov-18/O	0.00142	0.00029	
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	< 0.005	, in the second second
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	< 0.005	

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82074 **REPORT No. B18-36450 (ii)**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W056	18-W046	
			Sample I.D.		B18-36450-1	B18-36450-2	
			Date Collect	ed	27-Nov-18	27-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Acetone	μg/L	30	EPA 8260	29-Nov-18/R	< 30	< 30	
Benzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Bromobenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	
Bromochloromethane	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	
Bromodichloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	
Bromoform	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	
Bromomethane	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Carbon Tetrachloride	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	
Chloroethane	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08	< 0.08	
Chloroform	μg/L	1	EPA 8260	29-Nov-18/R	< 1	< 1	
Chloromethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	
Chlorotoluene,2-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	
Chlorotoluene,4-	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08	< 0.08	
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07	< 0.07	
Dibromochloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	
Dibromomethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichlorodifluoromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an *

Lab Manager

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G82074 REPORT No. B18-36450 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W056	18-W046	
			Sample I.D.		B18-36450-1	B18-36450-2	
			Date Collect	ed	27-Nov-18	27-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	
Dioxane, 1,4-	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	
Ethylbenzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Hexachlorobutadiene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	
Hexane	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	
Isopropylbenzene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04	< 0.04	
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	29-Nov-18/R	< 0.05	< 0.05	
Methyl Butyl Ketone	μg/L	10	EPA 8260	29-Nov-18/R	< 10	< 10	
Methyl Ethyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	
Methyl-t-butyl Ether	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Naphthalene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04	< 0.04	
n-Butylbenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	
n-Propylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	
sec-Butylbenzene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	
Styrene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
tert-Butylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	

M.Duri

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G82074 REPORT No. B18-36450 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W056	18-W046	
			Sample I.D.		B18-36450-1	B18-36450-2	
			Date Collect	ed	27-Nov-18	27-Nov-18	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Tetrachloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Toluene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Total Trihalomethanes	μg/L	6	EPA 8260	29-Nov-18/R	< 6	< 6	
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Trichloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Trichlorofluoromethane	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07	< 0.07	
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	
Vinyl Chloride	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	
Xylene, m,p-	μg/L	1.0	EPA 8260	29-Nov-18/R	< 1.0	< 1.0	
Xylene, m,p,o-	μg/L	1.1	EPA 8260	29-Nov-18/R	< 1.1	< 1.1	
Xylene, o-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	

¹ Revised to include additional VOCs

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82075 **REPORT No. B18-36455 (i)**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W055	18-W051	18-W052	18-W060
			Sample I.D.		B18-36455-1	B18-36455-2	B18-36455-3	B18-36455-4
			Date Collecte	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	249	643	380	168
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	7.97	7.47	7.94	7.84
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	689	2260	879	716
Chloride	mg/L	0.5	SM4110C	28-Dec-18/O	3.2	333	35.4	41.3
Nitrite (N)	mg/L	0.05	SM4110C	28-Dec-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	28-Dec-18/O	22.3	< 0.05	< 0.05	1.80
Sulphate	mg/L	1	SM4110C	28-Dec-18/O	9	47	29	118
BOD(5 day)	mg/L	3	SM 5210B	29-Nov-18/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	29-Nov-18/K	13500	111000	700	11000
Phosphorus-Total	mg/L	0.01	E3199A.1	29-Nov-18/K	5.64	11.2	0.91	5.31
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	29-Nov-18/K	8.0	1.4	2.0	1.5
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.05	0.17	0.89	0.04
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	358	1251	465	372
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	29-Nov-18/O	5.0	4.7	18.9	8.1
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	< 0.002	0.009	< 0.002	< 0.002
COD	mg/L	5	SM 5220D	30-Nov-18/O	64	91	109	109
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	334	918	448	260
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.04	0.08	0.06	0.04
Arsenic	mg/L	0.0001	EPA 200.8	29-Nov-18/O	< 0.0001	0.0066	0.0006	0.0002
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.111	0.594	0.437	0.045
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	0.038	0.054	0.213
Cadmium	mg/L).000015	EPA 200.8	29-Nov-18/O	0.000127	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	77.7	193	96.2	64.6
Chromium	mg/L	0.001	EPA 200.8	29-Nov-18/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0012	0.0031	0.0002	0.0002
Copper	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0015	0.0006	0.0003	0.0024
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	6.58	2.05	0.007

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (i)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W055	18-W051	18-W052	18-W060
			Sample I.D.		B18-36455-1	B18-36455-2	B18-36455-3	B18-36455-4
			Date Collected		27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	29-Nov-18/O	< 0.00002	0.00003	0.00003	< 0.00002
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	34.1	106	50.4	24.0
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	0.001	1.01	0.145	0.003
Mercury	mg/L	0.00002	SM 3112 B	04-Dec-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	1.1	2.4	3.1	0.7
Silver	mg/L	0.0001	EPA 200.8	29-Nov-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	11.1	127	17.5	45.9
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	0.342	1.10	0.846	0.167
Uranium	mg/L	0.00005	EPA 200.8	29-Nov-18/O	0.00134	0.00227	0.00010	0.00043
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	0.008	0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	< 0.005	< 0.005	< 0.005

¹ Revised to convert reporting units for metals to mg/L

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (i)

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285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

Fax: 613-544-2770

			Client I.D.		18-W050	18-W058	18-W048	18-W049
			Sample I.D.		B18-36455-5	B18-36455-6	B18-36455-7	B18-36455-8
			Date Collecte	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	460	759	461	615
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	8.03	7.91	7.80	7.79
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	1080	2920	1580	1300
Chloride	mg/L	0.5	SM4110C	28-Dec-18/O	66.9	166	195	47.1
Nitrite (N)	mg/L	0.05	SM4110C	28-Dec-18/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	28-Dec-18/O	< 0.05	< 0.05	0.12	< 0.05
Sulphate	mg/L	1	SM4110C	28-Dec-18/O	13	722	85	25
BOD(5 day)	mg/L	3	SM 5210B	29-Nov-18/K	< 3	8	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	29-Nov-18/K	103000	1750	19000	39000
Phosphorus-Total	mg/L	0.01	E3199A.1	29-Nov-18/K	11.3	3.14	7.46	6.31
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	29-Nov-18/K	2.1	1.3	0.9	1.3
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.45	0.06	0.08	0.29
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	579	1628	863	704
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	29-Nov-18/O	8.5	15.0	3.6	10.5
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	0.003	< 0.002	0.003	< 0.002
COD	mg/L	5	SM 5220D	30-Nov-18/O	138	141	104	116
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	524	1190	732	676
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.04	0.10	0.07	0.07
Arsenic	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0003	0.0031	0.0001	0.0011
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.787	0.089	0.193	0.566
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	0.298	1.97	0.101	0.325
Cadmium	mg/L).000015	EPA 200.8	29-Nov-18/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	88.6	246	158	139
Chromium	mg/L	0.001	EPA 200.8	29-Nov-18/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0001	0.0053	0.0013	0.0013
Copper	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0002	0.0022	0.0010	0.0005
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	0.616	0.028	< 0.005	3.34

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (i)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W050	18-W058	18-W048	18-W049
			Sample I.D.		B18-36455-5	B18-36455-6	B18-36455-7	B18-36455-8
			Date Collected		27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Lead	mg/L	0.00002	EPA 200.8	29-Nov-18/O	0.00002	0.00005	< 0.00002	0.00007
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	73.6	139	81.9	79.9
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	0.038	0.786	0.135	0.163
Mercury	mg/L	0.00002	SM 3112 B	04-Dec-18/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	3.4	17.2	2.9	3.3
Silver	mg/L	0.0001	EPA 200.8	29-Nov-18/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	46.5	303	44.2	42.1
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	2.01	2.58	0.682	1.43
Uranium	mg/L	0.00005	EPA 200.8	29-Nov-18/O	< 0.00005	0.0272	0.00350	0.00121
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	0.007	0.009	< 0.005	0.006
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005	< 0.005	< 0.005	< 0.005

¹ Revised to convert reporting units for metals to mg/L

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

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Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

Fax: 613-544-2770

			Client I.D.		18-W053		
			Sample I.D.		B18-36455-9		
			Date Collecte	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	401		
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	7.53		
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	1620		
Chloride	mg/L	0.5	SM4110C	28-Dec-18/O	43.5		
Nitrite (N)	mg/L	0.05	SM4110C	28-Dec-18/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	28-Dec-18/O	10.8		
Sulphate	mg/L	1	SM4110C	28-Dec-18/O	400		
BOD(5 day)	mg/L	3	SM 5210B	29-Nov-18/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	29-Nov-18/K	140		
Phosphorus-Total	mg/L	0.01	E3199A.1	29-Nov-18/K	0.30		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	29-Nov-18/K	2.8		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	0.20		
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	886		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	29-Nov-18/O	23.7		
Phenolics	mg/L	0.002	MOEE 3179	29-Nov-18/K	< 0.002		
COD	mg/L	5	SM 5220D	30-Nov-18/O	102		
Hardness (as CaCO3)	mg/L	1	SM 3120	29-Nov-18/O	797		
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.10		
Arsenic	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0005		
Barium	mg/L	0.001	SM 3120	29-Nov-18/O	0.201		
Boron	mg/L	0.005	SM 3120	29-Nov-18/O	0.792		
Cadmium	mg/L).000015	EPA 200.8	29-Nov-18/O	0.000114		
Calcium	mg/L	0.02	SM 3120	29-Nov-18/O	242		
Chromium	mg/L	0.001	EPA 200.8	29-Nov-18/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0009		
Copper	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0059		
Iron	mg/L	0.005	SM 3120	29-Nov-18/O	0.020		

M.Duri

R.L. = Reporting Limit

Michelle Dubien

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Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (i)

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SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

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Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

WATERWORKS NO.

		ſ	Client I.D.		18-W053		
			Sample I.D.		B18-36455-9		
			Date Collecte	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Lead	mg/L	0.00002	EPA 200.8	29-Nov-18/O	0.00010		
Magnesium	mg/L	0.02	SM 3120	29-Nov-18/O	46.6		
Manganese	mg/L	0.001	SM 3120	29-Nov-18/O	1.20		
Mercury	mg/L	0.00002	SM 3112 B	04-Dec-18/O	< 0.00002		
Potassium	mg/L	0.1	SM 3120	29-Nov-18/O	15.1		
Silver	mg/L	0.0001	EPA 200.8	29-Nov-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	29-Nov-18/O	72.0		
Strontium	mg/L	0.001	SM 3120	29-Nov-18/O	1.96		
Uranium	mg/L	0.00005	EPA 200.8	29-Nov-18/O	0.00170		
Vanadium	mg/L	0.005	SM 3120	29-Nov-18/O	< 0.005		
Zinc	mg/L	0.005	SM 3120	29-Nov-18/O	0.017		

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

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Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

Client I.D.	18-W055	18-W051	18-W052	18-W060
Sample I.D.	B18-36455-1	B18-36455-2	B18-36455-3	B18-36455-4
Date Collected	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
D-1-1011-		•		

			Date Collect	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	30	EPA 8260	29-Nov-18/R	< 30	< 30	< 30	< 30
Benzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Bromochloromethane	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Bromodichloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Bromoform	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Bromomethane	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Carbon Tetrachloride	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08	< 0.08	< 0.08	< 0.08
Chloroform	μg/L	1	EPA 8260	29-Nov-18/R	< 1	< 1	< 1	< 1
Chloromethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Chlorotoluene,2-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Chlorotoluene,4-	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08	< 0.08	< 0.08	< 0.08
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07	< 0.07	< 0.07	< 0.07
Dibromochloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Dibromomethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorodifluoromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are 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

Caduceon Environmental Laboratories.



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W055	18-W051	18-W052	18-W060
			Sample I.D.		B18-36455-1	B18-36455-2	B18-36455-3	B18-36455-4
			Date Collect	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dioxane, 1,4-	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	< 20	< 20
Ethylbenzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Hexane	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Isopropylbenzene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04	< 0.04	< 0.04	< 0.04
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	29-Nov-18/R	< 0.05	< 0.05	< 0.05	< 0.05
Methyl Butyl Ketone	μg/L	10	EPA 8260	29-Nov-18/R	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	< 20	< 20
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	< 20	< 20
Methyl-t-butyl Ether	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04	< 0.04	< 0.04	< 0.04
n-Butylbenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
n-Propylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03
sec-Butylbenzene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Styrene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W055	18-W051	18-W052	18-W060
			Sample I.D.		B18-36455-1	B18-36455-2	B18-36455-3	B18-36455-4
			Date Collect	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Tetrachloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Toluene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Total Trihalomethanes	μg/L	6	EPA 8260	29-Nov-18/R	< 6	< 6	< 6	< 6
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorofluoromethane	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07	< 0.07	< 0.07	< 0.07
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Vinyl Chloride	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Xylene, m,p-	μg/L	1.0	EPA 8260	29-Nov-18/R	< 1.0	< 1.0	< 1.0	< 1.0
Xylene, m,p,o-	μg/L	1.1	EPA 8260	29-Nov-18/R	< 1.1	< 1.1	< 1.1	< 1.1
Xylene, o-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5

Revised to include additional VOCs

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82075 **REPORT No. B18-36455 (ii)**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W050	18-W058	18-W048	18-W049
			Sample I.D.		B18-36455-5	B18-36455-6	B18-36455-7	B18-36455-8
			Date Collect	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Acetone	μg/L	30	EPA 8260	29-Nov-18/R	< 30	< 30	< 30	< 30
Benzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Bromobenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Bromochloromethane	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Bromodichloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Bromoform	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Bromomethane	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Carbon Tetrachloride	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Chloroethane	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08	< 0.08	< 0.08	< 0.08
Chloroform	μg/L	1	EPA 8260	29-Nov-18/R	< 1	< 1	< 1	< 1
Chloromethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Chlorotoluene,2-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Chlorotoluene,4-	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08	< 0.08	< 0.08	< 0.08
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07	< 0.07	< 0.07	< 0.07
Dibromochloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2	< 0.2	< 0.2	< 0.2
Dibromomethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichlorodifluoromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W050	18-W058	18-W048	18-W049
			Sample I.D.		B18-36455-5	B18-36455-6	B18-36455-7	B18-36455-8
			Date Collect	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Dioxane, 1,4-	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	< 20	< 20
Ethylbenzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Hexachlorobutadiene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Hexane	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Isopropylbenzene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04	< 0.04	< 0.04	< 0.04
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	29-Nov-18/R	< 0.05	< 0.05	< 0.05	< 0.05
Methyl Butyl Ketone	μg/L	10	EPA 8260	29-Nov-18/R	< 10	< 10	< 10	< 10
Methyl Ethyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	< 20	< 20
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20	< 20	< 20	< 20
Methyl-t-butyl Ether	μg/L	2	EPA 8260	29-Nov-18/R	< 2	< 2	< 2	< 2
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04	< 0.04	< 0.04	< 0.04
n-Butylbenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
n-Propylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03
sec-Butylbenzene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Styrene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
tert-Butylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03

M. Duri

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Rev. 1

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Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

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SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W050	18-W058	18-W048	18-W049
			Sample I.D.		B18-36455-5	B18-36455-6	B18-36455-7	B18-36455-8
			Date Collect	ed	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Tetrachloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Toluene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Total Trihalomethanes	μg/L	6	EPA 8260	29-Nov-18/R	< 6	< 6	< 6	< 6
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1	< 0.1	< 0.1	< 0.1
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Trichlorofluoromethane	μg/L	5	EPA 8260	29-Nov-18/R	< 5	< 5	< 5	< 5
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07	< 0.07	< 0.07	< 0.07
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03	< 0.03	< 0.03	< 0.03
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06	< 0.06	< 0.06	< 0.06
Vinyl Chloride	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5
Xylene, m,p-	μg/L	1.0	EPA 8260	29-Nov-18/R	< 1.0	< 1.0	< 1.0	< 1.0
Xylene, m,p,o-	μg/L	1.1	EPA 8260	29-Nov-18/R	< 1.1	< 1.1	< 1.1	< 1.1
Xylene, o-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5	< 0.5	< 0.5	< 0.5

¹ Revised to include additional VOCs

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Client I.D.

Rev. 1

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SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

18-W053

			Sample I.D.		B18-36455-9		
			Date Collect	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Acetone	μg/L	30	EPA 8260	29-Nov-18/R	< 30		
Benzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Bromobenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1		
Bromochloromethane	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2		
Bromodichloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2		
Bromoform	μg/L	5	EPA 8260	29-Nov-18/R	< 5		
Bromomethane	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Carbon Tetrachloride	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2		
Chloroethane	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08		
Chloroform	μg/L	1	EPA 8260	29-Nov-18/R	< 1		
Chloromethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06		
Chlorotoluene,2-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06		
Chlorotoluene,4-	μg/L	0.08	EPA 8260	29-Nov-18/R	< 0.08		
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07		
Dibromochloromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2		
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	29-Nov-18/R	< 0.2		
Dibromomethane	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06		
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichlorodifluoromethane	μg/L	2	EPA 8260	29-Nov-18/R	< 2		
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		

M. Duri

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G82075 **REPORT No. B18-36455 (ii)**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

Fax: 613-544-2770

WATERWORKS NO.

			Client I.D.		18-W053		
			Sample I.D.		B18-36455-9		
			Date Collect	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	29-Nov-18/R	< 5		
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1		
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1		
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1		
Dioxane, 1,4-	μg/L	20	EPA 8260	29-Nov-18/R	< 20		
Ethylbenzene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Hexachlorobutadiene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06		
Hexane	μg/L	5	EPA 8260	29-Nov-18/R	< 5		
Isopropylbenzene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04		
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	29-Nov-18/R	< 0.05		
Methyl Butyl Ketone	μg/L	10	EPA 8260	29-Nov-18/R	< 10		
Methyl Ethyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20		
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	29-Nov-18/R	< 20		
Methyl-t-butyl Ether	μg/L	2	EPA 8260	29-Nov-18/R	< 2		
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Naphthalene	μg/L	0.04	EPA 8260	29-Nov-18/R	< 0.04		
n-Butylbenzene	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1		
n-Propylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03		
sec-Butylbenzene	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06		
Styrene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
tert-Butylbenzene	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03		

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G82075 REPORT No. B18-36455 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Fax: 613-544-2770

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

			Client I.D.		18-W053		
			Sample I.D.		B18-36455-9		
			Date Collect	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Tetrachloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Toluene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Total Trihalomethanes	μg/L	6	EPA 8260	29-Nov-18/R	< 6		
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	29-Nov-18/R	< 0.1		
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Trichloroethylene	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Trichlorofluoromethane	μg/L	5	EPA 8260	29-Nov-18/R	< 5		
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	29-Nov-18/R	< 0.07		
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	29-Nov-18/R	< 0.03		
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	29-Nov-18/R	< 0.06		
Vinyl Chloride	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		
Xylene, m,p-	μg/L	1.0	EPA 8260	29-Nov-18/R	< 1.0		
Xylene, m,p,o-	μg/L	1.1	EPA 8260	29-Nov-18/R	< 1.1		
Xylene, o-	μg/L	0.5	EPA 8260	29-Nov-18/R	< 0.5		

¹ Revised to include additional VOCs

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Caduceon Environmental Laboratories.



Final Report

REPORT No. B18-36456 C.O.C.: G82073

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Surface Water **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER: WATERWORKS NO.

		ſ	Client I.D.		18-W054		
			Sample I.D.		B18-36456-1		
			Date Collecte	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	28-Nov-18/O	300		
pH @25°C	pH Units		SM 4500H	28-Nov-18/O	7.90		
Conductivity @25°C	µmho/cm	1	SM 2510B	28-Nov-18/O	1440		
Chloride	mg/L	0.5	SM4110C	28-Dec-18/O	123		
Nitrite (N)	mg/L	0.05	SM4110C	28-Dec-18/O	0.24		
Nitrate (N)	mg/L	0.05	SM4110C	28-Dec-18/O	3.10		
Sulphate	mg/L	1	SM4110C	28-Dec-18/O	218		
BOD(5 day)	mg/L	3	SM 5210B	29-Nov-18/K	23		
Total Suspended Solids	mg/L	3	SM2540D	29-Nov-18/K	22		
o-Phosphate (P)	mg/L	0.01	PE4500-S	28-Nov-18/K	2.10		
Phosphorus-Total	mg/L	0.01	E3199A.1	28-Nov-18/K	1.65		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	28-Nov-18/K	8.4		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-18/K	3.64		
Ammonia (N)-unionized	mg/L	0.01	CALC	28-Nov-18/K	0.05		
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-18/O	783		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	29-Nov-18/O	86.4		
Phenolics	mg/L	0.002	MOEE 3179	04-Dec-18/K	0.022		
COD	mg/L	5	SM 5220D	30-Nov-18/O	280		
Hardness (as CaCO3)	mg/L	1	SM 3120	03-Dec-18/O	450		
Aluminum	mg/L	0.01	SM 3120	29-Nov-18/O	0.07		
Arsenic	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0074		
Barium	mg/L	0.001	SM 3120	03-Dec-18/O	0.137		
Boron	mg/L	0.005	SM 3120	03-Dec-18/O	0.453		
Cadmium	mg/L).000015	EPA 200.8	29-Nov-18/O	0.000205		
Calcium	mg/L	0.02	SM 3120	03-Dec-18/O	116		
Chromium	mg/L	0.001	EPA 200.8	29-Nov-18/O	0.003		
Cobalt	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0019		

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G82073 REPORT No. B18-36456

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 27-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Surface Water

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037-Lansdowne

P.O. NUMBER:

Fax: 613-544-2770

WATERWORKS NO.

		[Client I.D.		18-W054		
			Sample I.D.		B18-36456-1		
			Date Collecte	ed	27-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Copper	mg/L	0.0001	EPA 200.8	29-Nov-18/O	0.0165		
Iron	mg/L	0.005	SM 3120	03-Dec-18/O	0.737		
Lead	mg/L	0.00002	EPA 200.8	29-Nov-18/O	0.00179		
Magnesium	mg/L	0.02	SM 3120	03-Dec-18/O	41.2		
Manganese	mg/L	0.001	SM 3120	03-Dec-18/O	0.456		
Mercury	mg/L	0.00002	SM 3112 B	04-Dec-18/O	< 0.00002		
Nickel	mg/L	0.0002	EPA 200.8	29-Nov-18/O	0.0078		
Potassium	mg/L	0.1	SM 3120	03-Dec-18/O	66.9		
Silver	mg/L	0.0001	EPA 200.8	29-Nov-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	03-Dec-18/O	96.6		
Strontium	mg/L	0.001	SM 3120	03-Dec-18/O	0.770		
Vanadium	mg/L	0.005	SM 3120	03-Dec-18/O	< 0.005		
Zinc	mg/L	0.005	SM 3120	03-Dec-18/O	0.055		
рН	pH Units		Client Supplied Data	27-Nov-18	8.14		
Temperature	°C		Client Supplied Data	27-Nov-18	1.40		

Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G83250 REPORT No. B18-36682 (i)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 29-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W059		
			Sample I.D.		B18-36682-1		
			Date Collecte	ed	29-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	30-Nov-18/O	378		
pH @25°C	pH Units		SM 4500H	30-Nov-18/O	7.97		
Conductivity @25°C	µmho/cm	1	SM 2510B	30-Nov-18/O	1180		
Chloride	mg/L	0.5	SM4110C	30-Nov-18/O	159		
Nitrite (N)	mg/L	0.05	SM4110C	30-Nov-18/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	30-Nov-18/O	< 0.05		
Sulphate	mg/L	1	SM4110C	30-Nov-18/O	35		
BOD(5 day)	mg/L	3	SM 5210B	30-Nov-18/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	03-Dec-18/K	208000		
Phosphorus-Total	mg/L	0.01	E3199A.1	03-Dec-18/K	3.77		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	03-Dec-18/K	0.3		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	03-Dec-18/K	0.05		
Total Dissolved Solids	mg/L	3	SM 2540D	05-Dec-18/O	636		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	04-Dec-18/O	2.5		
Phenolics	mg/L	0.002	MOEE 3179	04-Dec-18/K	0.004		
COD	mg/L	5	SM 5220D	04-Dec-18/O	44		
Hardness (as CaCO3)	mg/L	1	SM 3120	03-Dec-18/O	560		
Aluminum	mg/L	0.01	SM 3120	03-Dec-18/O	0.05		
Arsenic	mg/L	0.0001	EPA 200.8	03-Dec-18/O	0.0002		
Barium	mg/L	0.001	SM 3120	03-Dec-18/O	0.434		
Boron	mg/L	0.005	SM 3120	03-Dec-18/O	0.056		
Cadmium	mg/L).000015	EPA 200.8	03-Dec-18/O	< 0.000015		
Calcium	mg/L	0.02	SM 3120	03-Dec-18/O	103		
Chromium	mg/L	0.001	EPA 200.8	03-Dec-18/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	03-Dec-18/O	0.0005		
Copper	mg/L	0.0001	EPA 200.8	03-Dec-18/O	0.0002		
Iron	mg/L	0.005	SM 3120	03-Dec-18/O	0.354		

M.Duri

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie

Lab Manager



Final Report

C.O.C.: G83250 REPORT No. B18-36682 (i)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 29-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W059		
			Sample I.D.		B18-36682-1		
			Date Collecte	ed	29-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Lead	mg/L	0.00002	EPA 200.8	03-Dec-18/O	< 0.00002		
Magnesium	mg/L	0.02	SM 3120	03-Dec-18/O	73.5		
Manganese	mg/L	0.001	SM 3120	03-Dec-18/O	0.130		
Mercury	mg/L	0.00002	SM 3112 B	05-Dec-18/O	< 0.00002		
Potassium	mg/L	0.1	SM 3120	03-Dec-18/O	3.2		
Silver	mg/L	0.0001	EPA 200.8	03-Dec-18/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	03-Dec-18/O	34.1		
Strontium	mg/L	0.001	SM 3120	03-Dec-18/O	1.00		
Uranium	mg/L	0.00005	EPA 200.8	03-Dec-18/O	0.00270		
Vanadium	mg/L	0.005	SM 3120	03-Dec-18/O	< 0.005		
Zinc	mg/L	0.005	SM 3120	03-Dec-18/O	< 0.005		

¹ Revised to convert reporting units for metals to mg/L

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an * Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G83250 **REPORT No. B18-36682 (ii)**

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 29-Nov-18

DATE REPORTED: 25-Jan-19 SAMPLE MATRIX: Groundwater **Caduceon Environmental Laboratories**

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W059		
			Sample I.D.		B18-36682-1		
			Date Collect	ed	29-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Acetone	μg/L	30	EPA 8260	03-Dec-18/R	< 30		
Benzene	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Bromobenzene	μg/L	0.1	EPA 8260	03-Dec-18/R	< 0.1		
Bromochloromethane	μg/L	0.2	EPA 8260	03-Dec-18/R	< 0.2		
Bromodichloromethane	μg/L	2	EPA 8260	03-Dec-18/R	< 2		
Bromoform	μg/L	5	EPA 8260	03-Dec-18/R	< 5		
Bromomethane	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Carbon Tetrachloride	μg/L	0.2	EPA 8260	03-Dec-18/R	< 0.2		
Chloroethane	μg/L	0.08	EPA 8260	03-Dec-18/R	< 0.08		
Chloroform	μg/L	1	EPA 8260	03-Dec-18/R	< 1		
Chloromethane	μg/L	0.06	EPA 8260	03-Dec-18/R	< 0.06		
Chlorotoluene,2-	μg/L	0.06	EPA 8260	03-Dec-18/R	< 0.06		
Chlorotoluene,4-	μg/L	0.08	EPA 8260	03-Dec-18/R	< 0.08		
Dibromo-3-Chloropropane, 1,2-	μg/L	0.07	EPA 8260	03-Dec-18/R	< 0.07		
Dibromochloromethane	μg/L	2	EPA 8260	03-Dec-18/R	< 2		
Dibromoethane,1,2- (Ethylene Dibromide)	μg/L	0.2	EPA 8260	03-Dec-18/R	< 0.2		
Dibromomethane	μg/L	0.06	EPA 8260	03-Dec-18/R	< 0.06		
Dichlorobenzene,1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichlorobenzene,1,3-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichlorobenzene,1,4-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichlorodifluoromethane	μg/L	2	EPA 8260	03-Dec-18/R	< 2		
Dichloroethane,1,1-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloroethane,1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloroethylene,1,1-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloroethene, cis-1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloroethene, trans-1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an *

Lab Manager

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G83250 REPORT No. B18-36682 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 29-Nov-18

DATE REPORTED: 25-Jan-19

SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001 Fax: 613-544-2770

JOB/PROJECT NO.: 1037

P.O. NUMBER:

WATERWORKS NO.

			Client I.D.		18-W059		
			Sample I.D.		B18-36682-1		
			Date Collect	ed	29-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Dichloromethane (Methylene Chloride)	μg/L	5	EPA 8260	03-Dec-18/R	< 5		
Dichloropropane,1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloropropane,1,3-	μg/L	0.1	EPA 8260	03-Dec-18/R	< 0.1		
Dichloropropane,2,2-	μg/L	0.1	EPA 8260	03-Dec-18/R	< 0.1		
Dichloropropene 1,3- cis+trans	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloropropene, cis-1,3-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloropropene, trans-1,3-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Dichloropropene,1,1-	μg/L	0.1	EPA 8260	03-Dec-18/R	< 0.1		
Dioxane, 1,4-	μg/L	20	EPA 8260	03-Dec-18/R	< 20		
Ethylbenzene	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Hexachlorobutadiene	μg/L	0.06	EPA 8260	03-Dec-18/R	< 0.06		
Hexane	μg/L	5	EPA 8260	03-Dec-18/R	< 5		
Isopropylbenzene	μg/L	0.04	EPA 8260	03-Dec-18/R	< 0.04		
Isopropyltoluene,4-	μg/L	0.05	EPA 8260	03-Dec-18/R	< 0.05		
Methyl Butyl Ketone	μg/L	10	EPA 8260	03-Dec-18/R	< 10		
Methyl Ethyl Ketone	μg/L	20	EPA 8260	03-Dec-18/R	< 20		
Methyl Isobutyl Ketone	μg/L	20	EPA 8260	03-Dec-18/R	< 20		
Methyl-t-butyl Ether	μg/L	2	EPA 8260	03-Dec-18/R	< 2		
Monochlorobenzene (Chlorobenzene)	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Naphthalene	μg/L	0.04	EPA 8260	03-Dec-18/R	< 0.04		
n-Butylbenzene	μg/L	0.1	EPA 8260	03-Dec-18/R	< 0.1		
n-Propylbenzene	μg/L	0.03	EPA 8260	03-Dec-18/R	< 0.03		
sec-Butylbenzene	μg/L	0.06	EPA 8260	03-Dec-18/R	< 0.06		
Styrene	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
tert-Butylbenzene	μg/L	0.03	EPA 8260	03-Dec-18/R	< 0.03		

M. Duri

R.L. = Reporting Limit

Michelle Dubien

Test methods are modified from specified reference method unless indicated by an *

Lab Manager

Site Analyzed=K-Kingston,W-Windsor,O-Ottawa,R-Richmond Hill,B-Barrie



Final Report

C.O.C.: G83250 REPORT No. B18-36682 (ii)

Rev. 1

Report To:

Malroz Engineering Inc.

308 Wellington Street, 2nd Floor Kingston ON K7K 7A8 Canada Attention: Camille Malcolm

DATE RECEIVED: 29-Nov-18

DATE REPORTED: 25-Jan-19
SAMPLE MATRIX: Groundwater

Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1 Tel: 613-544-2001

JOB/PROJECT NO.: 1037

P.O. NUMBER:

Fax: 613-544-2770

WATERWORKS NO.

			Client I.D.		18-W059		
			Sample I.D.		B18-36682-1		
			Date Collect	ed	29-Nov-18		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Tetrachloroethane,1,1,1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Tetrachloroethane,1,1,2,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Tetrachloroethylene	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Toluene	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Total Trihalomethanes	μg/L	6	EPA 8260	03-Dec-18/R	< 6		
Trichlorobenzene,1,2,3-	μg/L	0.1	EPA 8260	03-Dec-18/R	< 0.1		
Trichlorobenzene,1,2,4-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Trichloroethane,1,1,1-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Trichloroethane,1,1,2-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Trichloroethylene	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Trichlorofluoromethane	μg/L	5	EPA 8260	03-Dec-18/R	< 5		
Trichloropropane,1,2,3-	μg/L	0.07	EPA 8260	03-Dec-18/R	< 0.07		
Trimethylbenzene,1,2,4-	μg/L	0.03	EPA 8260	03-Dec-18/R	< 0.03		
Trimethylbenzene,1,3,5-	μg/L	0.06	EPA 8260	03-Dec-18/R	< 0.06		
Vinyl Chloride	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		
Xylene, m,p-	μg/L	1.0	EPA 8260	03-Dec-18/R	< 1.0		
Xylene, m,p,o-	μg/L	1.1	EPA 8260	03-Dec-18/R	< 1.1		
Xylene, o-	μg/L	0.5	EPA 8260	03-Dec-18/R	< 0.5		

¹ Revised to include additional VOCs

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager

Test methods are modified from specified reference method unless indicated by an *

Appendix K MECP Correspondence

Ministry of the Environment, Conservation and Parks

Eastern Region 1259 Gardiners Road, Unit 3 Kingston ON K7P 3J6

Tel.: 613-549-4000 or 800-267-0974

Ministère de l'Environnement, de la Protection de la nature et des Parcs

Région de l'Est 1259, rue Gardiners, Unité 3 Kingston ON K7P 3J6 Tél.: 613-549-4000 ou 800-267-0974



MEMORANDUM

August 23, 2018

TO: Nathalie Matthews

Senior Environmental Officer

Kingston District Office

Eastern Region

FROM: Shawn Trimper

Hydrogeologist

Technical Support Section

Eastern Region

RE: 2017 Annual Monitoring Report

Lansdowne Waste Disposal Site

Lot of 12, Concession 2

Geographic Township of the Front of Leeds and Lansdowne

Township of Leeds and the Thousand Islands

Environmental Compliance Approval (ECA) No. A442003

The Ministry of the Environment, Conservation and parks (MECP) Kingston District Office (KDO) provided the report titled "Lansdowne Waste Disposal Site, 2017 Annual Monitoring, Development and Operations Report" dated March 2018 and completed by Malroz Engineering Inc. (Malroz). I have reviewed the aforementioned report and offer the following comments for your consideration.

Environmental Compliance Approval (ECA)

The Lansdowne Waste Disposal Site (WDS) is owned and operated by The Corporation of the Township of Leeds and the Thousand Islands (the township) and is licensed under ECA No. A442003. The Lansdowne WDS is located on Part of Lot 12, Concession 2, in the Geographic Township of Lansdowne. The site is licensed for the operations of a 9.2 landfill site. The site is licensed to receive solid non-hazardous waste. The ECA was amended in 1985 allowing for the establishment of a recycling transfer station, and in 2001 recognizing a 9.5 hectare CAZ located south and west of the site, and expanding the recognized site area to 18.7 hectares. The site is a natural attenuation site. The landfilling method currently used at the site is area fill; however, it is understood that trench and fill methods were historically used at the site. Guideline B-7 applies to all operating WDS and those closed after 1986, thus Guideline B-7 applies to the Lansdowne WDS.

No buffer previously existed along the sites eastern boundary; however, it is reported that the township purchased an approximately 50 metre buffer (approximately 3.7 hectares of land) to the east of the site, and purchased the groundwater rights of an additional 12.7 hectares of land located further east for use as a contaminant attenuation zone. It is reported that the newly acquired lands were registered on title in June 2017.

Condition 7.4 of the ECA required that an updated Design and Operations (D&O) Report be prepared and submitted within 180 days of the issuance of the amended ECA (issued March 24, 2016); however, to my knowledge a D&O report has not been provided to date, and the site is in non-compliance with condition 7.4 of the ECA

The existing operational design for the site (WESA, 1980) has a volumetric capacity of 208,712 cubic metres (m³). An updated design with a volumetric capacity of 264,387m³ was provided within the 2015/2016 Annual Monitoring Report (BluMetric; January 17, 2017). However, to my knowledge the updated operational design has not been approved by the MECP, and the site is in non-compliance with condition 7.4 of the ECA. Malroz reports that as of December 2017 the site contained approximately 225,753m³ of waste. Based on my understanding of the approved operations of the site, I conclude that the site is likely operating in an overfill situation.

Physical Setting

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

Geology

Geology at the site generally consists of a 0 to 10 metres (m) thick overburden unit overly Precambrian bedrock. Overburden is described as silty clay with intermittent sand lenses. Organic deposits have also been reported and are expected to exist in the wetland areas located south and southeast of the site. Bedrock is described as granitic and is heavily glaciated and undulating. Bedrock outcrops are common in the area.

Hydrogeology

Two distinct hydrogeological units exist at the site: an overburden unit; and, a bedrock unit.

Malroz indicates that groundwater flow in the overburden unit occurs toward the east to southeast and acknowledges that mounding may be occurring in the vicinity of the waste mound resulting in radial flow. However, based on my review of topographic and watershed mapping, the site appears to be intersected by a watershed boundary. The northern portion of the site is located in the Cataraqui River watershed, and the southern portion of the site is located in the Upper St. Lawrence River watershed. Groundwater flow in the overburden unit is generally controlled by surface topography. The presence of the watershed boundary is expected to result in a groundwater divide. Flow from the southern portion of the site is directed in a southeasterly direction toward the wetland, and flow to the north of the divide directed in a northerly direction. Tile drainage installed beneath the agricultural field located west of the site has the potential to influence groundwater flow conditions.

No information was previously available with respect to the bedrock unit; however, three (3) bedrock wells were installed at the site in 2017/2018. Due to the timing of the installation of the bedrock monitoring wells, limited monitoring data was collected in 2017 with respect to the bedrock unit. The preliminary data indicates a north-easterly component to bedrock flow; however, additional data is required to confirm this finding.

Groundwater Monitoring Program (2017)

Malroz conducted groundwater monitoring in August and December of 2017. Groundwater monitoring was conducted at eleven existing monitoring well locations during both monitoring events. Newly installed monitoring wells MW101 to WM106 were added to the monitoring program following installation (Fall 2017); however MW101 was reported to be dry.

The 2017 groundwater monitoring program was generally conducted in accordance with the approved monitoring program with the exception that monitoring well 11-2 could not be located and was not sampled during 2017, and the spring monitoring program was conducted during the summer due to schedule delays.

Background Groundwater Quality

Monitoring well 11-4 is located approximately 150 metres west (hydraulically upgradient) of the site and is currently utilized to assess background groundwater quality at the site. However, this monitoring well has historically been interpreted to be impacted by agricultural practices conducted in the area raising some concerns with respect to its use a background monitoring well. Malroz indicates that conductivity, chemical oxygen demand (COD), dissolved organic carbon (DOC), hardness, total dissolved solids (TDS), and total hardness, TDS, total Kjeldahl nitrogen (TKN), and nitrate are elevated in this monitoring well and are generally consistent with agricultural practices.

Malroz indicates that newly installed monitoring well MW103 may also be representative of background overburden quality, as it is also located hydraulically up-gradient (west) of the site. Malroz indicates that the concentration of most parameters were higher at MW103 as compared to 11-4, and indicates that this monitoring well is expected to also be impacted by agricultural activities.

Malroz indicates that newly installed bedrock monitoring well MW102 is expected to be located up-gradient of the site and to be representative of background conditions in the bedrock unit; however, additional monitoring data is required to confirm groundwater flow in the bedrock unit.

Leachate

Leachate monitoring well 11-2 was previously reported to be damaged and was scheduled to be abandoned and replaced during 2017; however, Malroz now indicates that this monitoring well has now been located and is reported to be in fair condition and are recommending that it be maintained. Malroz also indicates that this monitoring well was not sampled during 2017 as it could not be located.

Based on historical monitoring data at leachate monitoring well 11-2, Malroz concludes that the leachate indicator parameters (LIPs) associated with the site are boron, chloride, conductivity, DOC and sulphate; however, based on elevated chloride at background monitoring well MW103 they recommend that chloride be removed from the list and iron added.

I note that the list of LIPs provided by Malroz is only a partial list.

Down-gradient Groundwater Quality

Overburden Aquifer:

Leachate impacts are interpreted to be migrating radially from the site in the overburden unit. The extent of leachate impacts were previously poorly defined; however, four (4) additional overburden monitoring wells were installed during the fall of 2017 to improve the delineation of leachate impacts. Previously leachate impacts were interpreted to be extending to the north and south of the waste mound, and potentially to the east and west. Relatively significant leachate impacts are present in the vicinity of the northern property boundary. Groundwater quality data from the newly installed wells will improve the understanding of leachate impacts; however, additional monitoring data is required before conclusions can be made.

Bedrock Aquifer:

Two (2) bedrock monitoring wells were installed at the site in the Fall of 2017, and one (1) additional monitoring well was installed in early 2018. No bedrock monitoring wells previously existed at the site. Only a single round of sampling results are available from those monitoring wells installed during 2017.

Samples were collected and analysed for volatile organic compounds (VOCs) from all monitoring wells during 2017, and all VOCs were below the method detection limit.

Regulatory Evaluation

Condition 8.3(a) of the ECA requires the site to be operated in compliance with Guideline B-7.

Overburden Unit:

Malroz has calculated reasonable use limits (RULs) and provided a Guideline B-7 assessment for the overburden unit. Malroz indicates that the following RUL exceedances are potentially related to the landfill:

- 91-3 (south): iron
- 11-1 (north): arsenic, barium, iron
- 15-1 (south): barium, iron
- MW105 (north): n/a
- MW106 (east): barium, iron

I note that additional RUL exceedances occurred at the listed monitoring wells but are not interpreted by Malroz to be landfill related.

Malroz provides the following discussion/interpretation with respect to the identified RUL exceedances:

- Those RUL exceedances present at monitoring well 11-1 located in proximity to the northern property boundary are attenuated and do not extend to monitoring well MW105 which is located approximately 50 metres north of the northern property boundary.
- Leachate impacts in southern area of the site are expected to discharge to the wetland area.
- Preliminary data from monitoring well MW106 indicates that the site may be in non-compliance along the eastern boundary; however, this monitoring well has been sampled only once, and additional monitoring results are required to confirm the preliminary results.

Bedrock Unit:

Limited monitoring of the bedrock unit was conducted during 2017, and as such, it was not possible calculate RULs and provide a Guideline B-7 assessment for this unit.

Trigger Mechanisms and Contingency Plans

Condition 8.11 of the ECA requires that formal trigger be developed for the site within one year of the issuance date of the amended ECA. However, groundwater triggers have not been developed to date. Malroz indicates that formal triggers will be developed once delineation is complete.

Contingency actions are currently on-going at the site to address deficiencies in site buffer and monitoring well network, and to address non-compliance with Guideline B-7.

Those actions conducted to date are generally summarised as follows:

- The acquisition of a 50 metre buffer along the eastern site boundary.
- The acquisition of groundwater rights of a 12.7 hectare property as an eastern CAZ.
- Four (4) overburden monitoring wells were installed in the fall of 2017
- Two (2) bedrock monitoring wells were installed in the fall of 2017
- One (1) bedrock monitoring well was installed in early 2018.

Additional monitoring results are required from the newly installed monitoring wells before conclusions and recommendations can be made regarding the need for additional actions.

I note that leachate impacts are expected to extend beyond the northern property boundary and actions will be required to address Guideline B-7 non-compliance with respect to this boundary once the extent of impacts are confirmed.

Groundwater - Surface Water Interaction

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

A MECP Surface Water Scientist should continue to be consulted with respect to surface water monitoring and management associated with this site.

Water Supply Wells

Private bedrock wells are generally utilised for water supply in the area. The thin overburden is not expected to be a viable aquifer for domestic water supply, but may be used in areas where the overburden thickness is sufficient. The site is not located in a well head protection area (WHPA).

The nearest residence is located approximately 150 metres west of the site at 572 County Road 34. The domestic supply well was sampled in the summer and fall of 2017 at the request of the MECP. Hardness, manganese, and TDS were reported to exceed the Ontario Drinking Water Standard (ODWS) during the summer and fall of 2018. The identified ODWS are non-health related parameters.

Landfill Gas

Three (3) passive landfill gas vents are present at the site and are required to be maintained as per condition 8(2) of the ECA. Landfill gas monitoring has previously been conducted in all existing monitoring wells and passive gas vents. It is reported that landfill gas screening was conducted in all existing monitoring wells in the spring and fall. Methane concentrations were below 1 percent of the lower explosive limit (LEL), with the exception of monitoring wells 91-4 (2% LEL) and MW101 (97% LEL) in the fall. No discussion is provided with respect to the significance of the landfill gas monitoring results. Malroz indicates that the three (3) existing landfill gas vents have been maintained; however, landfill gas monitoring was not conducted at the gas vents during 2017. Malroz indicates that this monitoring will be conducted during 2018.

The results at monitoring well MW101 confirm that landfill gas is being generated at the site; however, based on the relatively rural nature of the site and the existing surrounding land uses, I do not expect landfill gas to represent a current risk to off-site receptors. However, a more comprehensive assessment of landfill gas monitoring and management is beyond the scope of this review.

Recommended Groundwater Monitoring Program (2018)

Groundwater monitoring is currently required to be conducted twice per year (spring and fall) and reported annually. The currently approved monitoring program (network and parameters) are outlined in Schedule B of the ECA. Malroz recommends the following changes to the monitoring program:

- Sampling should resume in leachate monitoring well 11-2.
- Newly installed monitoring wells MW101 through MW107 should be added to the monitoring program.
- A number of monitoring wells were noted to be missing locks and/or in need of repair. Malroz recommended that these issues be addressed in 2018.
- Discontinue VOC monitoring at all monitoring wells.
- Determine ditch invert elevations surrounding the site to assess groundwatersurface water interaction.

Conclusions and Recommendations

- The Lansdowne WDS is an operating natural attenuation site.
- Condition 7.4 of the ECA requires that an updated D&O report be provided within 180 days of the issuance of the ECA. To my knowledge an updated D7O report has not been received and the site is in non-compliance with condition 7.4 of the ECA.
- An updated landfill design was developed and included with the 2015-2016 annual report that increased the volumetric capacity of the site from 208,712 m³ to 264,387 m³. To my knowledge the updated design has not been approved by the MECP. The volume of waste present at the site as of December 2017 was estimated to be approximately 225,753 m³. As such, it appears that the site has exceeded the capacity of the operational design and may be operating in an overfill situation. It should be determined if the site is in an overfill situation, and if confirmed, appropriate actions should be taken to address this issue.
- The assessment of leachate impacts surrounding the site is greatly complicated by the presence of agricultural activities, natural wetland conditions and road salting. High levels of suspended solids in the groundwater samples in some monitoring wells further complicates the assessment of leachate impacts.
- A Guideline B-7 assessment was provided in the report for the overburden unit. The site was previously determined to be in non-compliance with Guideline B-7 along its eastern and northern property, and actions are currently being taken to address these issues. Additional buffer and CAZ lands have been obtained to the east of the site and additional monitoring wells have been installed to the north and east. Additional monitoring data is required to assess the adequacy of the newly acquired lands and recently installed monitoring wells.

- Limited data is available with respect to the bedrock aquifer; however, additional
 monitoring data is expected to be obtained in 2018 that will allow for an improved
 understanding of the bedrock aquifer. The 2018 annual monitoring report is
 expected to contain additional information and interpretation related to the
 bedrock unit, including a Guideline B-7 assessment.
- Leachate impacted groundwater has the potential to discharge to and impair surface water surrounding the site. As such, a MECP Surface Water Scientist should continue to be consulted with respect to surface water monitoring and management associated with this site.
- Condition 8.11 of the ECA requires that formal triggers be developed for the site
 within one year of the issuance date of the amended ECA. Trigger values have
 not been developed to date, and as such, I conclude that the site is in noncompliance with condition 8.11 of the ECA. I recommend that groundwater
 triggers be developed and provided in the updated D&O report which is also
 required and overdue.
- I am supportive of the groundwater monitoring program proposed by Malroz, with the exception that VOC monitoring should be continue to be conducted as outlined in Schedule B of the ECA (i.e. every 5 years). I also recommended that the domestic well located at 572 County Road 34 be added to the monitoring program.
- In recent years per- and poly-fluoroalkyl substances (PFAS) have been identified as common constituents of landfill leachates and an emerging contaminants of concern with respect to waste disposal sites. PFAS are recognised to have human health impacts and are also a valuable indicator of landfill leachate. It is my recommendation that PFAS monitoring be conducted for a period of one year (2 occasions) within leachate (11-2) and at selected impacted monitoring wells (91-4, 11-1, and MW101). The need for additional PFAS monitoring should be determined based on the results of the one year assessment. The intent of the recommended PFAS monitoring is to ensure that PFAS compounds are not migrating off-site at concentrations of concern to human health and/or the environment, and to assist with differentiating landfill related and non-landfill related (agricultural, wetland, road salting) impacts.
- It is reported that a number of on-site monitoring wells are missing locks and/or are damaged. Malroz has recommended that these deficiencies be addressed in 2018. Actions are required to ensure that all monitoring wells are maintained in compliance with Regulation 903.
- The geological and hydrogeological descriptions provided in the current report consist of quoted interpretations and descriptions provided in previous reports. The referenced material is professional interpretation of site observations, site conditions, and readily available information. Future monitoring reports should provide unique interpretations for these sections prepared by the authors of the report.

• The current report was not accompanied by a completed monitoring and screening checklist. A completed and signed checklist should be submitted with all future reports.

Shawn Trimper, P.Eng.

ST

ec: Peter Taylor

Greg Faaren

Roberto Sacilotto

c: Lauren Forrester

File GW LG LT 01 02 C2 (Lansdowne WDS; ECA No. A442003)

SAT/ID# 2587-AXBN2K

Ministry of the Environment, Conservation and Parks

Eastern Region 1259 Gardiners Road, Unit 3 Kingston ON K7P 3J6 Phone: 613.549.4000 or 800.267.0974

Ministère de l'Environnement, de la Protection de la nature et des Parcs

Région de l'Est 1259, rue Gardiners, unité 3 Kingston (Ontario) K7P 3J6 Tél: 613.549.4000 ou 800.267.0974



MEMORANDUM

January 18, 2019

TO: Nathalie Matthews

Senior Environmental Officer

Kingston District Office

Eastern Region

FROM: Lauren Forrester

Surface Water Specialist Technical Support Section

Eastern Region

RE: 2017 Annual Monitoring Report &

Development, Operations and Closure Plan and Transfer Station Design

and Operation Plan, Lansdowne WDS

Lot 12, Con. 2, Twp. of Leeds and the Thousand Islands

United Counties of Leeds and Grenville

ECA No. A442003

As requested, I have reviewed the subject reports, prepared by Malroz Environmental Scientists & Engineers, dated March 15, 2018 and October 15, 2018, respectively. I offer the following comments in relation to surface water concerns only.

Background

The Lansdowne Waste Disposal Site (WDS) operates under Amended Environmental Compliance Approval (ECA) No. A442003, issued December 9, 1980 and last amended March 24, 2016. That amendment approved an increase in waste capacity for the site to 264,387 cubic metres. The consultant reports that up to December 2017, 225,753 m³ of waste had been placed at the site, leaving residual capacity for approximately 7 years of use at current fill rates. The consultant notes that the current fill exceeds the height and northern extent of the new landfill design. The consultant also notes that future operation at the site is proposed to be through placement of waste on top of existing waste.

The Site operates as a natural attenuation site. There are no engineered leachate or stormwater collection systems on site. The Approved waste disposal footprint for the site is 9.2 hectares; however, the submitted Development, Operation and Closure Plan proposes a waste footprint of only 4.9 ha, pending resolution of potential MECP Guideline B-7 non-compliance.

Waste placement at the site has progressed towards the north of the approved fill area. The central portion of the waste mound has been covered by interim cap material. Final

cap material has been placed over the more southern portion and a survey of the thickness of that cap is proposed within the proposed Plan. Grading has reportedly been undertaken at the site to minimize ponding of surface water and reduce contact of water with the waste pile.

Comments on groundwater matters have been provided under separate cover (Trimper, 2018). That review identifies significant leachate impacts within overburden monitoring wells in the northern portion of the property, which likely extend off-site. Non-conformance with guideline B-7 has been identified; however, the extent of impacts is unknown at this time.

Leachate indicator parameters have previously been identified as alkalinity, aluminum, arsenic, barium, boron, chloride, DOC, hardness, TDS, iron, manganese, sodium, and uranium. Only a partial list is provided within the 2017 annual report.

Surface Water Regime

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

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

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

Surface Water Monitoring Program

The surface water monitoring program has evolved over the years currently includes 9 active surface water stations, which are to be sampled twice annually. The monitoring program is described in Schedule B of the Approval. The surface water monitoring locations listed in Section 5 of the 2017 Annual Report is not consistent with the ECA.

Surface water monitoring locations representing the southern drainage include SW15 (background), SW11 (within marsh, former background), SW2 (within the marsh, downstream of SW11, and SW1 (mouth the east-flowing drainage ditch, downstream of marsh).

To the north, surface water quality is captured by SW6 and SW4 (west of Kidd Road south), SW16 (north side of CR 34), SW12 (within drainage ditch on eastern property boundary), and SW8 (drainage ditch along CR 34, capturing flows from SW4, SW12, and SW16).

Water quality downstream of the WDS is assessed at SW14, which captures flows from the northern portion of the property. SW13 is located further downstream along CR34, capturing the confluence of the unnamed tributary with the CR34 ditch. SW13 and SW14 have previously been considered to have possible impacts from agricultural tile drainage, which may confound the interpretation of landfill impacts.

In 2017, water quality monitoring was taken over by Malroz consulting. Previous monitoring work was undertaken by Township of Leeds and Thousand Islands (TLTI) employees, under the supervision of Andrew Day (formerly of TLTI).

Results and Discussion

Leachate effects are evident in surface water north and south of the wetland. Given the absence of monitoring results from SW13, the extent of impacts to the southeast are unclear.

Northern drainage:

Water quality in the County Road 34 roadside ditch is variable, which is not unexpected for this type of watercourse. Background stations (SW4 and SW6) are shown to have slightly elevated nutrients and some metals (Al, Cr, Co, Cu, Fe, Va, Zn). Concentrations of phosphorus, iron, cobalt, zinc, and copper exceeded PWQO in one or more sample in 2017. Malroz interprets the stations to be comparable. I agree and also note marked improvement in water quality is evident at SW4 since 2008.

Landfill leachate effects are observed in SW8 and SW16. These stations are immediately north of the landfill and leachate impacted groundwater is interpreted to discharge to those ditches. In 2017, concentrations of aluminum, iron, and phosphorus exceeded PQWO at these stations, in addition to zinc at SW8. I note also that, relative to background (SW4), these stations have elevated concentrations of many leachate indicators (i.e. alkalinity, conductivity, chloride, TDS, sulphate, sodium, calcium and magnesium, in addition to elevated boron, ammonia, manganese and copper SW8). While there is a clear leachate signature, this location is likely also influenced from the road (i.e. roadsalting). Concentrations of leachate indicators are unlikely to result in significant negative effects at this time. Surface water from these areas should be monitored carefully in the future, including trends in concentrations.

It is my understanding that surface water sampling undertaken by Shawn Trimper (MECP hydrogeologist) and Nathalie Matthews (MECP Environmental Officer) on August 22, 2018 also revealed low but detectable concentrations of poly-fluoroalkyl substances (PFAS) in surface water south of CR34, near SW8. PFAS are emerging contaminants of concern associated with waste disposal sites and are being recognized as valuable indicators of landfill leachate. The detection of PFAS within the northern drainage ditch supports the interpretation that landfill leachate may be discharging to (and diluted by) the surface water south of CR34; however, results of a single sample are not conclusive.

SW14 is located downstream from SW8. Concentrations of typical leachate indicators appear to decrease to varying degrees with distance from the site (i.e. TDS, sulphate,

conductivity, chloride); however, as with other stations, water quality is variable. Concentrations of nitrate are elevated downstream (exceeding the CWQG), and may be attributed to tile drainage from neighboring agricultural fields.

Southern Drainage:

The wetland area to the south of the waste pile may be affected by both overland flow and discharge of leachate-impacted groundwater. Downgradient stations SW2 and SW11 were sampled in 2017. While various potential leachate indicators are somewhat elevated compared to background (SW15), it is evident that discharge of leachate to the south wetland is at very low concentration, as is noted by the consultant. PWQO exceedances in 2017 in samples from the southern drainage area are limited to phosphorus, iron, and aluminum. This is not unexpected in wetland environments. Zinc and cobalt also exceed the PWQO in the fall at SW2; however, high TSS in that sample likely confounds the results.

Aluminum, phosphorus, iron, and zinc exceed PWQO at SW1 in at least one sample in 2017. In most cases, background / agricultural sources likely contribute to the reported guideline exceedances, although some influence of leachate is likely. From SW1, water flows towards the northeast through an unnamed creek and joins the drainage along CR34. SW13 is intended to capture the combined flows of the unnamed creek and the CR34 drainage. SW13 was not sampled in 2017.

Development, Operations and Closure Plan

- The Development, Operations and Closure Plan for the site is based upon the interim design prepared by BluMetric (Jan. 17, 2017) (Appendix B of the report). In the referenced interim design, the Malroz reports that the waste footprint occupies 4.9 ha of the approved 9.2 ha, and provides capacity operation to approximately 2024. The interim design capacity of 264,387 m³ within the proposed 4.9 ha waste footprint will be achieved through placement of waste on top of existing wastes using 'area fill' method. I have no objection to this and I defer to the review engineer on these matters.
- Potential future enlargement of the waste pile to the full approved extent of 9.2 ha is proposed to be dependent on the ability to demonstrate that groundwater impacts are manageable (i.e. compliance with MECP Guideline B-7 can be achieved / maintained). Input should continue to be sought from the MECP Hydrogeologist on this matter.
- Surface and groundwater monitoring is proposed to continue twice annually. As
 noted above, the monitoring program was not consistent with the Approval in 2017.
 To my knowledge, no approval was granted by MECP for abandoning monitoring
 station SW13. Sampling at that location should be resumed in the next monitoring
 session. Sampling at SW2 may be discontinued.
- A trigger mechanism and contingency plan, required under Condition 8(11) of the Approval, is lacking from the proposed Development, Operations and Closure Plan. A trigger mechanism and contingency plan is overdue.

- Future operation of the Site as a transfer station will require trucking of waste to an approved WDS outside of the Township.
- The consultant proposes that surface and groundwater monitoring continue in the post-closure period based on the current monitoring program until a reduction in monitoring frequency or locations is approved. The consultant also states that monitoring programs for the Site will be overhauled; however, details are not provided. It is not clear if the changes refer to by the consultant are related to surface water. Any proposed changes to the surface water program should be reviewed by MECP prior to implementation.

Conclusions and Recommendations

- Leachate effects are identified in surface water to the north and south of the fill area; however, based on the low concentration of reported parameter, significant impacts to surface water are unlikely at this time.
- I generally agree with the findings and recommendations of the consultant, specifically:
 - Surface water monitoring should continue, without change to the current surface water monitoring program;
 - Sampling occur after rain events to improve likelihood of flowing conditions;
 - Sampling at SW6 may continue; and
 - Ditch inverts should be confirmed to assess groundwater / surface water interactions.
- As described above, the site owner and consultant should consult the surface water monitoring program set out for the site and ensure that the monitoring program implemented is consistent with that described within the Approval. The list of monitoring locations within Section 5 of the Annual Monitoring Report is not consistent with Schedule B of the ECA, nor is it consistent with the monitoring actually undertaken in 2017. Most significantly, SW13 is omitted from the table and was not sampled in 2017. SW13 captures surface water flows from along CR34 downstream from confluence of the CR34 creek and unnamed watercourse that originates in the marsh south of the fill area.
- A Trigger Mechanism and Contingency Plan has not been established for this site and is overdue. The required plan should be developed and submitted for review as soon as possible.
- Future reports should include an assessment of trends in concentration over time for key leachate indicator parameters in surface water stations.
- Electronic data should be provided in electronic format (i.e. MS Excel) to facilitate review.
- Surface water monitoring data submitted as Appendix G of the 2017 annual report should be reviewed for accuracy. Errors are noted in the submitted data (i.e.

temperature is entered as pH for SW13, SW14, SW15, SW16, May 2008 through November 2011).

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

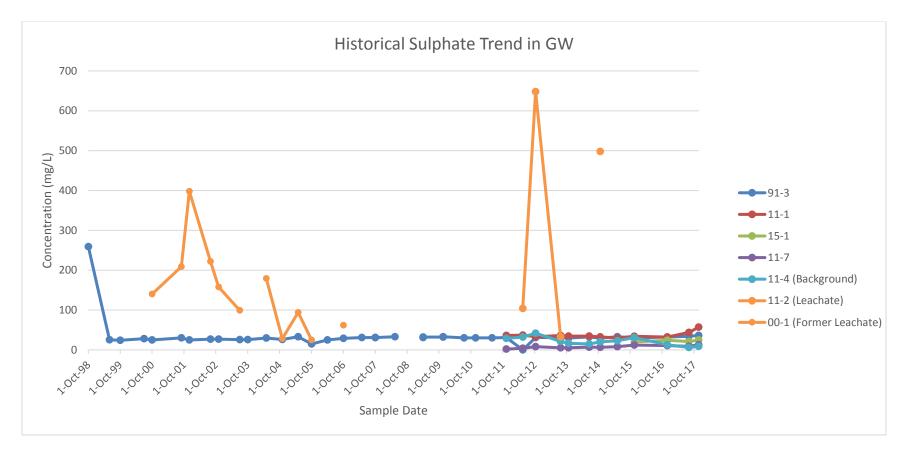
Lauren Forrester, M.Sc.

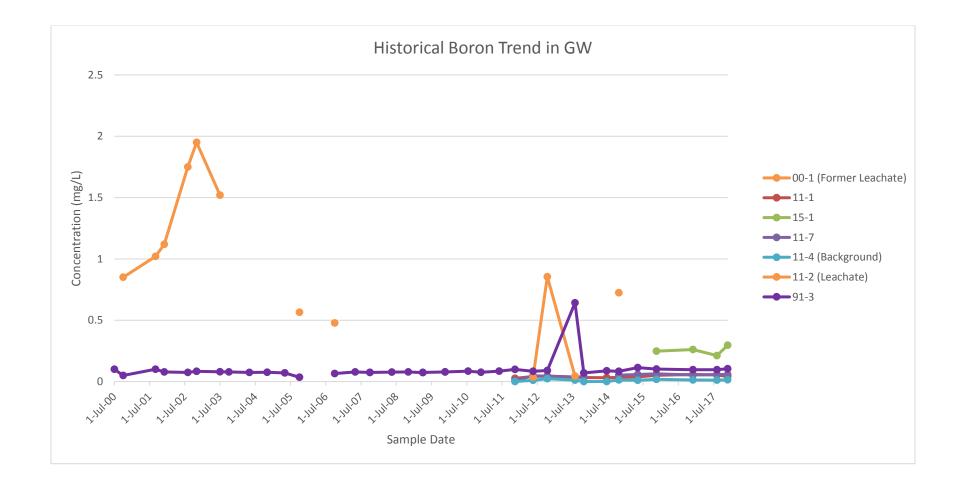
LF/If

ec: Greg Faaren, Water Resources Unit Supervisor Peter Taylor, Technical Support Section Manager Shawn Trimper, Regional Hydrogeologist Roberto Sacilotto, Kingston District Supervisor

c: File SW LG LT 03 06 C2 – Lansdowne WDS File SW 12 02 07 02 BL – Black Creek LF/IDS No. 6785-B69HK9 / 1735-AXBN3H

Appendix L Groundwater Trend Graphs





2 7:14n-13 7:14n-14

7.Jun.06

Sample Date

Appendix L

