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TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS

Escott Waste Disposal Site 201- Annual Monitoring, Development and Operations Report





C of A No. 441703 File No. 1038-11 Submitted: March 20

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	Escott Waste Disposal Site
Location (e.g. street address, lot, concession)	Lot 8, 9, and 10, Broken front Concession in the Township of Leeds and the Thousand Islands
GPS Location (taken within the property boundary at front gate/front entry)	442424.05 N, 755638.79 N
Municipality	Township of Leeds and Thousand Islands
Client and/or Site Owner	The Corporation of the Township of Leeds and Thousand Islands
Monitoring Period (Year)	2019
This	Monitoring Report is being submitted under the following:
Environmental Compliance Approval Number:	A441703
Director's Order No.:	N/A
Provincial Officer's Order No.:	N/A
Other:	N/A

Report Submission Frequency	AnnualOther	Specify: March 31, 2019	
The site is: (Operation Status)		OpenInactiveClosed	
Does your Site have a Total Approved Capacity?		YesNo	
lf yes, please specify Total Approved Capacity	40,000	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)	unsure	Units	Cubic Metres
Total Waste Received within Monitoring Period (Year) <i>Methodology</i>	surveyed using a total station,	compared to final contours	
Estimated Remaining Capacity	2453	Units	Cubic Metres
Estimated Remaining Capacity <i>Methodology</i>	difference between annual surveys and approved total capacity		
Estimated Remaining Capacity Date Last Determined	December 2019		
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 Domestic and Non-hazardous solid industrial waste (per
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	October 4, 2004
Is your Site required to submit Fina	ncial Assurance?	○ •	Yes No
Describe how your Landfill is designed.		Natural Attenuation orPartially engineered Fa	, , , , , , , , , , , , , , , , , , , ,
Does your Site have an approved Co	ontaminant Attenuation Zone?	○ ●	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 ⑥ 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

Groundwater WDS Verification: Based on all available information about the site and site knowledge, it is my opinion that:			
	Sampling and Monitori	•	:
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:	Yes● No	If no, list exceptions (Type were installed in February	e Here): Additional monitoring wells v 2020.
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):	YesNoNot Applicable	If no, list exceptions below (or attach information.
Groundwater Sampling Location	Description/Explanation for change (change in name or location, additions, deletions)		Date

3) a) Is landfill gas being monitored or controlled at the site?		YesNo	
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	○ Yes	
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 stocols, frequencies, locations, the Technical Guidance	YesNoNot Applicable	If no, list exceptions below or attach additional information.
Groundwater Sampling Location Description/Explanation for change (change in name or location, additions, deletions)		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):	YesNo	See report for details of S	SOP.

	Sampling and Mo	ilitorilig Program Kesu	its/WD3 Collaitions	aliu Assessilielit.
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.	YesNo	If no, the potential design concerns/exceptions are a Development of a CAZ fo collection of data from we	as follows (Type Here): r the Site will be revisited following
6)		YesNo	See previous comment ar	nd report for details.
7)	The site continues to perform as anticipated. There have been no unusual trends/changes in measured leachate and groundwater levels or concentrations.	Yes No	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	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):	YesNoNot Applicable	See report.	

Groundwater CEP Declaration:

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

I have examined the applicable Certificate of Approval and any other environmental authorizing or control documents that apply to the site. I have read and followed, 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.

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. No changes to the monitoring program are recommended The following change(s) to the monitoring program is/are recommended: Development of a CAZ is for the Site is ongoing and will resume once additional investigation is complete. 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:	JUIST	Date:	March 23, 2020
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 Verifi	cation:		
Provide the name of surface water waterbody (including the nearest su			d the approximate distance to the
Name (s)	unnamed creek, marshland		
Distance(s)	north of the Site, south of the S	Site, see report for addition	al information
Based on all available information a	and site knowledge, it is my opin	nion that:	
	Sampling and Monitori	ing 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:	YesNo	See report for discussion.	
2) All surface water sampling for the monitoring period being reported was successfully completed in accordance with the Certificate(s) of Approval or relevant authorizing/control document(s) (if applicable):	 Yes No Not applicable (No C of A, authorizing / control document applies) 	If no, specify below or provi	de details in an attachment.
Surface Water Sampling Location	Description/Explana (change in name or location		Date
Type Here	Type Here		Select Date

 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, or MECP concurrence. b) If yes, all surface water sampling and monitoring identified under 3 (a) was successfully completed in accordance with the established program from the site, including sampling protocols, frequencies, locations and parameters) as developed per the Technical Guidance Document: 		YesNoNot Applicable	
		YesNoNot 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):	YesNo	See report for discussion	

Sampling and Monitoring Program Results/WDS Conditions and Assessment:			
The receiving water body meets su criteria: i.e., there are no exceedend Management Policies, Guidelines a criteria (e.g., CWQGs, APVs), as no (Section 4.6):	ces of criteria, based on MECP legi and Provincial Water Quality Objecti	slation, regulations, Water ves and other assessment	○ Yes No
If no, list parameters that exceed or provide details in an attachment:	riteria outlined above and the a	mount/percentage of the ex	ceedance as per the table below or
Parameter	Compliance or Assessment Amount by which Compliance or Assessment Criteria or Background Exceeded		
e.g. Nickel	e.g. C of A limit, PWQO, background e.g. X% above PWQO		
Refer to Table 8 in Report	PWQO, Table A, Table B	See report for discussion.	
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:	

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.	YesNo	See report for discussion. Surface water parameters generally fall within the historic range of results.
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)):	○ Yes○ No⑥ Not Known○ Not Applicable	See report for discussion. Additional investigation is currently being implemented.
9)	Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):	YesNoNot Applicable	See report for discussion.

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 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:

2020-02-23

Recommendations:		
Based on my technical review of the	e monitoring results for the waste disposal site:	
No Changes to the monitoring program are recommended	See report for discussion.	
The following change(s) to the monitoring program is/are recommended:		
No changes to the site design and operation are recommended	See report for discussion.	
The following change(s) to the site design and operation is/are recommended:		

CEP Signature	7.6.7		
Relevant Discipline	Professional Geologist with relevant experience and training.		
Date:	March 23, 2020		
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		

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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 52 of Amended Provisional Certificate of Approval (CofA) No. A441703.

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

This document has been prepared for TLTI for submission to the Ministry of Environment, Conservation and Parks (MECP) as required by the CofA. 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.

Project Manager

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1.0 Introduction

The Escott waste disposal site (the Site) operates under amended provisional Certificate of Approval (CofA) No. A441703, issued by the Ministry of Environment (MOE), now the Ministry of Conservation and Parks (MECP) and dated October 4, 2004 (see Appendix C). The Site is located on part of Lots 8, 9, and 10 Broken Front Concession in the Township of Leeds and the Thousand Islands (TLTI) and is depicted in Figure 1(Appendix A). In accordance with the CofA, an Annual Monitoring Report (AMR) is to be completed each year.

Malroz was retained by TLTI to conduct the semi-annual monitoring of the groundwater and surface water, and report on the development and operations of the Site. This document presents our methodology, results and interpretation of these results with respect to the CofA. 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. 213
agoheen@townshipleeds.on.ca

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

2.0 Background

The geology, hydrogeology and hydrology of the Site are described in this section, based on our review of collected data including site observations and previous reports on investigations at the Site.

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2.1 Geological Setting

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

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

2.2 Hydrogeologic Setting

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

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overburden and bedrock wells OW11-R1 and BW4 also show a slight upward gradient indicating bedrock is discharging to the overburden aquifer downgradient of the landfill.

Groundwater elevations suggest that overburden groundwater flows northeast off the waste mound (Figure 3a, Appendix A). However, limited data is available to the immediate southeast and west of the waste mound. According to the previous consultant, the overburden zone is not used as a source of potable water in the vicinity of the Site, and there are no reported uses of the overburden zone as a source of agricultural water in the vicinity of the Site (Day, 2015). The agricultural field north of the waste fill area is reportedly tile-drained (draining towards the northeast) and discharges at Hickenbottom outlet which, in turn, drains into the wetland that feeds La Rue Mills Creek (Day, 2015).

Based on the monitoring results from 2019, bedrock groundwater flows northward, across a shallow gradient, through the site with a western component along the north portion of the waste site (Figure 3b, Appendix A). Two residential properties are within 500 m of the Site: the first is located 300 m southwest and the other is 500 m south (Jp2g, 2013). A residential bedrock well was formerly sampled as part of the monitoring program at the residence 300 m southwest of the Site (then known as the 'MacDonald residence').

2.3 Surface Water Features

Based on site observations and previous reports, there appears two creeks running parallel (SW-NE) to the Site and on either site of the Site. The creek to the North of the Site is manmade and maintained for the purpose of draining excess water from adjacent agricultural fields (Day, 2015). The North Creek passes under Escott Rockport Road via a culvert located at SW4, and low flow conditions have been observed historically (SW4).

The creek to the South of the Site passes through the wetland area located beyond the wooded area to the East-Southeast of the Site. The South creek also passes under Escott Rockport road via a culvert near SW7. The South Creek comprises a larger area than the North creek, however, historically lentic flow conditions have been observed at SW7. The previous consultant reported that although the South Creek is not anthropogenic, it is periodically cleaned to ensure positive drainage (Day, 2015). Malroz is not aware of any such activities taking place at the South Creek. The previous consultant also noted the presence of beaver populations and multiple active and inactive beaver dams along the Creek (Day, 2015).

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Based on site observations, water tends to pond behind the recycling bin (to the southwest of the active waste mound), and along the south side of the entrance road by the brush pile. Grading was undertaken within this area in 2019 to address this ponding. A small ditch is located along the northern edge of the waste mound and discharges at Hickenbottom Inlet. Evidence of seeps have been reported at the Inlet historically (Day, 2015).

During periods of high precipitation, a pond is present in the south portion of the Site, around OW6 and OW7, and reportedly drains towards SW1 (Day, 2015). SW1 and SW2 have been inactive stations since 2016: SW1 due to repeated dry conditions and SW2 was removed as it was filled and regraded in 2015 (Day, 2015).

2.4 MECP Correspondence

The MECP provided comments on the 2018 AMR in a memorandum dated February 7, 2020 (Appendix F). The reviewer provided the following recommendations:

- Considering the intermittent nature of some surface water stations, best efforts should be made to collect surface water samples shortly after a rain event.
- ii. Trace metals such as antimony, beryllium, molybdenum, selenium, strontium, thallium, tin, titanium, tungsten, and vanadium can be removed from the parameter list.
- iii. Surface water flow measurements should be collected in the field.
- iv. Site grading should occur to eliminate surface water ponding near the recycling bins along the access road.
- v. Surface water monitoring should continue at the site.

We concur with the MECP surface water review comments.

Comments related to the groundwater monitoring conducted at the site in 2018 were not received from the MECP at the time this report was prepared. However, Malroz, TLTI and MECP District and Regional personnel met in 2019 to discuss the site, amongst others, which included the ongoing efforts to characterise the groundwater.

3.0 **Development and Operations**

3.1 Waste Disposal Site Description

The Site has an approved waste volume of 40,000 m³ and is actively landfilling non-hazardous waste materials from within Ward 3, Front of Escott in TLTI. Agricultural and forested land are proximal to the Site. The current Site property boundary and fill area is shown on Figure 2 (Appendix B).

We understand there have been no changes in Site operations (CofA 52(f)) during 2019.

3.2 Site Access

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

Zone: NAD 83, 18T

Easting: 0424873.3 m (+/- 0.5 m) Northing: 4917507.5 m (+/- 0.5 m)

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

3.3 Service Area

The waste disposal site services residents of Ward 3 in the TLTI. It is one of three active waste disposal sites serving TLTI (along with Lansdowne and Lyndhurst/Briar Hill Landfills).

3.4 Hours of Operation

Hours of operation are as follows:

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

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

3.5 Waste Characteristics

In accordance with the CofA, the Site is currently actively landfilling solid non-hazardous waste. The Site also accepts recycling materials, white goods, and metals only for bulking and subsequent transfer off-site. No liquid industrial or hazardous wastes are accepted at the Site. Site records report that 1 ton (metric) of mixed container waste was received at the Site over the monitoring period (Appendix G). We understand that

recyclable material, metals, white goods and tires are transferred off-site for further processing.

Bins for recycling materials were maintained at the subject site during 2019. Removal and processing of the recycling materials was completed by Manco Recycling Systems, who were recently acquired by Environmental 360 solutions (E360).

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

3.6 Phasing of Site Usage

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

Final cover was applied in 2019 at areas of the site that have reached the final elevation. The waste pile was contoured, and side slopes were re-established to conform to final elevations. Additional cover will be applied to the Site as more areas reach their final grade.

3.7 Site Inspections

Site inspections are carried out during each day of operation (Tuesday and Saturdays) by the Site attendant and records of these inspections are included in Appendix G. No erosion or leachate springs were reported in 2019. No vermin or vector outbreaks occurred in 2019, although observations of birds, cats, and/or racoons were made on several occasions. Wind blown litter was also identified as a deficiency at the Site on several occasions: efforts to pick up windblown litter were noted. Ponding was reportedly observed at the Site following rain events. We understand that site grading occurred in 2019 to reshape low-lying areas with the intention of preventing ponding.

Escott WDS attendants refused loads of tree stumps, construction material, and waste originating from outside the township during 2019.

During the Malroz inspections, we noted that the entrance signage is beginning to show signs of degradation. Malroz also noted that signs at the Site do not direct vehicles to the working face, the recycling bins, and other disposal areas at the Site. We have provided this information to TLTI and recommend that this be addressed.

Malroz undertook an inspection on November 25, 2019 to ensure monitoring wells are adequately sealed at the surface, to measure landfill (methane) gas concentration, and to identify any additional problems with the operation of the Site (CofA 52 (i)). Results of the well inspection are presented in Table 1, Appendix D and are discussed in Section 6.1.

Monitoring wells OW8 and OW11 were present at the Site during the well inspection, however abandonment of these wells has since occurred (See Section 4.0).

3.8 Record of Complaints

The Site received two complaints in 2019 from residents regarding the presence of mud pit at the site following a rain event, and bins being too full. Issues were rectified via grading of the site and emptying of bins.

3.9 Method of Waste Disposal

The Escott Waste Disposal Site operates as an area fill site. On a bi-weekly basis, the waste is contoured, compacted and covered with sand fill (Appendix G). E360 provides recycling bin rentals for the Site and provides pickup and processing services for recycling materials dropped off by TLTI residents.

The WDS relies on natural attenuation. There are no engineered systems for leachate collection or storm water management, other than a ditch located along the north-western edge of the waste mound. However, ponding along the ditch suggests that it may need re-grading. The Site has been approved to burn clean wood waste (CofA 23(b)), following the MECP's Guideline C-7 entitled "Burning at Landfill Sites". We understand, from discussion with TLTI personnel, that burning occurs once per month at the Site, weather permitting. Based on the attendant logs, no spills or emergencies occurred at the Site in 2019.

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

3.10 Record Keeping

Field notes and Site records are maintained at the Township offices, 1233 Prince Street, Lansdowne, Ontario. We understand that TLTI has evaluated their record keeping practices and implemented a new logbook system at the Site beginning in April, 2019.

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3.11 Remaining Site Capacity

The maximum volumetric capacity approved for the Site is 40,000 m³ as reported in the CofA, Section 15. This volume includes the waste, daily cover and intermediate cover, but excludes final cover. The amount of daily cover and final cover are not calculated for this site, rather the total of waste and cover is used to calculate remaining volume (CofA 52 (a)).

The Site was surveyed by BluMetric Environmental Inc. (BluMetric) in December 2016. BluMetric determined the Site had a remaining capacity of 4,131 m³, based on a final capacity of 39,760 m³ and excluding final cover. The reason for the discrepancy between the BluMetric final capacity and that stated in the CofA is unknown. Malroz accounted for this discrepancy in the 2016 AMR by adding 240 m³ to the BluMetric measurements to be consistent with the CofA and determined a remaining capacity of 4,371 m³.

In 2019 Malroz conducted a physical survey of the current waste contours and compared them to the proposed final contours within areas where final cover has not been placed and where filling is active. The survey was conducted using a Trimble RTK GNSS system. This measurement identified that approximately 2,453 m³ of capacity remain at the site within the active fill area which was slightly larger than previously reported. It should be noted that the previously reported capacities were based on calculations by previous consultants and former TLTI staff which relied upon inferences and assumptions of volumes of waste placed. Volume calculations made using this method are inherently inaccurate and may vary from the actual volume present. Therefore more confidence can be placed in a comparison of actual contours to proposed final contours. Given this, and based on the average fill rate previously identified, the Site's life expectancy would be approximately 2.6 years.

A landfill closure plan was prepared by Malroz and submitted to the MECP for review in February 2020. The closure plan outlines the design data, environmental monitoring programs, pre-closure operations, closure plan, and transfer station design and operation plan for the subject site.

4.0 Drilling and Monitoring Well Installation and Abandonment

Additional groundwater characterisation including the installation of monitoring wells at the Escott WDS was coordinated by Malroz and undertaken on February 18 – 19, 2020 in accordance with our action plan dated April 10, 2018 and in follow up to a meeting between Malroz, the MECP, and TLTI staff on July 17, 2019. Drilling was originally scheduled to be conducted in 2018, however, work was unable to be completed until the necessary permission from the landowner had been provided.

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The purpose of the drilling program was to investigate potential leachate impacts to the overburden and bedrock aquifers at the northeastern extent of the landfill and further revaluation of the Site's compliance with the MECP B-7 Reasonable Use Guideline. Drilling included the installation of three shallow overburden wells (MW101, MW102, and MW104) and one deeper bedrock (MW103) well. The locations of the new wells are shown on Figure 2. Copies of the borehole logs and water well records are included in Appendix D.

The shallow overburden wells (MW101, MW102, and MW104) were installed to between approximately 4.4 and 6.7 mbg and the bedrock well (MW103) was installed to approximately at 7.5 mbg.

Soils stratigraphy was observed to be clayey silt or silt to between 3.3 and 3.8 mbg, followed by a silty clay layer ending at between 4.4 and 4.6 mbg. In two of the three overburden boreholes, sandy silt or silt, was observed beyond the silty clay to between 4.7 and 6.7 mbg. Boreholes BH101 and BH102 were terminated on inferred bedrock between 4.4 and 4.7 mbg. BH104 was terminated at a target depth of 6.7 mbg.

Borehole BH103 (nested with MW102) was cored into bedrock between 3.6 and 7.5 mbg. A granite bedrock was observed in BH103 at a depth of 3.6 mbg which differs slightly from its nested counterpart BH102 which encountered bedrock at 4.4 mbg. This difference is attributed to a steep slope in the bedrock at this location. A review of the core identified a number of horizontal fractures throughout the length of the core and one vertical fracture at approximately 4.9 mbg.

During drilling, Canadian Environmental abandoned monitoring wells OW8 and OW11 which were no longer part of the monitoring program. Abandonment included removal of the piezometer, over-drilling, and sealing the remaining hole with hydrated bentonite chips as per O. Reg. 903.

5.0 **Description of Monitoring Program**

Groundwater and surface water monitoring are conducted on a semi-annual basis in the spring and fall, in accordance with the CofA. The current monitoring plan for the Site uses the Ontario Drinking Water Standards (ODWS) to assess groundwater conditions and Provincial Water Quality Objectives (PWQO) to assess surface water conditions. Field work for the 2019 monitoring programs was conducted in the spring (April 30, 2019) and fall (November 25, 2019). The groundwater monitoring program is presented in Table 2 (Appendix B).

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Groundwater and surface water programs are detailed below.

5.1 Groundwater Monitoring Program

The 2019 groundwater monitoring program consisted of nine overburden monitoring wells (OW3, OW4, OW5, OW7, OW8R1, OW11R1, OW12, OW13, and OW14) and four bedrock wells (BW1, BW2, BW3, and BW4). The groundwater monitoring program is detailed in Table 1, Appendix B. Groundwater monitoring results are presented in Table 3, Appendix B, and are discussed in Section 6.1. Newly installed monitoring wells (MW101, MW102, MW103, and MW104) should be added the groundwater monitoring program in 2020.

Groundwater monitoring was conducted at each of the monitoring wells included in the groundwater sampling program. Monitoring included collecting methane measurements, depth to water, depth to well bottom, and visual and olfactory evaluation of the groundwater.

Methane concentrations were calculated based the difference between full gas response and responses in methane elimination mode using an RKI Eagle 2.

5.2 Surface Water Monitoring Program

There are six active surface water sampling stations located around the Site: SW4, SW5, SW7, SW8, HBO, HBI. The surface water monitoring program is detailed in Table 1, Appendix B. Results from the surface water monitoring are presented in Table 4, Appendix B and are discussed in Section 6.8.

Where possible, surface water monitoring and sampling was undertaken following precipitation events. Total precipitation occurring in the 10 days prior to each sampling event was calculated based on results from Environment Canada's weather monitoring website for the Brockville monitoring station (Climate ID: 6100971). A total of 23.8 mm

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of rain fell prior to the April 30, 2019 sampling event, and 5 mm fell before the November 25, 2019 sampling event.

5.3 Variations in Monitoring

Malroz followed the groundwater and surface water programs as specified in the CofA and in the Malroz letter dated July 12, 2019. Variations to the monitoring program were not required in 2019.

5.4 Data Quality Evaluation

Samples were collected using laboratory supplied sample bottles containing preservatives appropriate for each parameter. Samples were submitted to Caduceon Laboratories (Caduceon) for analysis. Caduceon is a Canadian Association for Laboratory Accreditation (CALA) accredited laboratory that uses MECP-recognized methods to conduct laboratory analyses. Caduceon reports that they are accredited to conduct the analyses completed for this investigation. Laboratory Certificates of Analysis are provided in Appendix I.

6.0 Discussion of Results

Results of the 2019 groundwater and surface water programs are presented in this section. Observed results have been compared to relevant criteria and any observed exceedances are highlighted to allow for visual interpretation.

6.1 Well Inspection

Results of the well inspections are summarized in Table 1 (Appendix B). Well inspections were undertaken by Malroz during the 2019 sampling events. 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:

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

Monitoring wells included in the monitoring program were found to be in good condition.

6.2 Landfill Gas and Water Level Monitoring

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

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

OW11R1 was reported at <1% LEL in the fall

Groundwater elevation contours were interpolated based on depth to water measurements and well elevations, and are presented in Figure 3a and 3b (Appendix A). Groundwater elevation data indicates a north to north easterly flow in the overburden and a northerly flow in the bedrock, consistent with historical results.

Results of the groundwater monitoring in the nested overburden and bedrock wells indicated a downward vertical gradient in the vicinity of BW3 and OW8-R1, and upward vertical gradients in the vicinity of BW1 and OW3, and BW4 and OW11R1.

6.3 Overburden Groundwater Summary

Results of the overburden groundwater analyses are presented in Table 5 (Appendix B). The background groundwater quality in the overburden has historically been characterized by monitoring well OW8R1, installed in 2015 to replace background well OW8. Results indicate elevated hardness and DOC in the background, at times, in exceedance of the ODWS criterion. Intermittent exceedances of the ODWS for TDS, aluminum, iron, and manganese have also been reported.

The following parameters are used as leachate indicators (LIPs) at the Site, according to Schedule A of the CofA: alkalinity, ammonia, BOD, chloride, conductivity, DOC, hardness, TKN, pH, sodium, sulphate, TDS, aluminum, iron, and manganese. In the effort to make the analysis more concise, a reduced list of LIPs was generated by comparing historical results for leachate and background wells (Table 9, Appendix B). The following parameters are proposed as LIPs, since they historically show the greatest difference between background and leachate concentrations: ammonia, chloride, iron, and manganese.

Monitoring well OW14 has historically been used to been used to characterize the leachate at the Site. OW14 exceeded the ODWS criteria for the following parameters during the spring and fall sampling events: alkalinity, DOC, hardness, TDS, iron, manganese and uranium. Uranium concentrations were detected at each of the sampled wells in 2019 at varying concentrations. It is possible that the uranium is derived from the bedrock, as concentrations between 3.01 and 25.00 ug/L are reported in the Precambrian rock in the Gananoque area (Hamilton, 2015).

Concentrations of leachate indicators at OW3 suggest minor impacts (chloride, sulphate, TKN)

Downgradient well OW11R1 shows some evidence of leachate impacts with elevated concentrations of LIPs alkalinity, ammonia, BOD, DOC, conductivity, hardness, TDS, chloride, sulphate, iron, manganese, and sodium, compared to background during both spring and fall 2019. Concentrations of leachate indicators decreased at OW11R1 when compared to leachate monitoring well OW14, suggesting attenuation is occurring.

Concentrations of leachate indicators in monitoring well OW5 were near the 75th percentile of background levels at OW8-R1 during both the summer and fall sampling events. Concentrations of leachate indicators at OW12 were either at the 75th percentile of background levels at OW8-R1 or marginally above.

Exceedances of ODWS and ODWSOG criteria in the overburden wells were noted during 2019, for alkalinity, DOC, hardness, TDS, aluminum, iron, manganese and uranium. With the exception of TDS, iron and manganese at OW11-R1, most of these exceedences were either within the leachate well (OW14) or related to background conditions (DOC, hardness). Exceedances of uranium at OW14 are expected to be related to the regional bedrock (Hamilton, 2015). Aluminum slightly exceeded the ODWS.

6.4 Bedrock Groundwater Summary

Bedrock groundwater analyses are presented in Table 6 (Appendix B).

Bedrock groundwater quality at the Site is characterized by wells BW1, BW2, BW3 and BW4. Well BW3 has been historically used to characterize the background quality at the Site. Background groundwater quality at BW3 is characterized by elevated concentrations of hardness and DOC, at times above the ODWS. Elevated concentrations of chloride are also present at BW3 compared to background conditions in the overburden groundwater unit. ODWS exceedances at BW3 were limited to hardness in 2019.

BW1 was used to monitor leachate within the bedrock. BW1 exhibits elevated levels of LIPs (alkalinity, DOC, hardness, TDS, aluminum, iron, and manganese), several of which exceed the ODWS criteria.

Bedrock wells BW2 and BW4 are located downgradient from the waste mound. BW4 results show elevated concentrations of LIPs (DOC, hardness, TDS, iron, and manganese) during both sampling events, compared to background well BW3. When compared to leachate concentrations (BW1), a notable decrease in concentrations of

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LIPs is observed at BW4, suggesting attenuation is occurring in the bedrock groundwater as it migrates northwards from the waste mound.

The following parameters showed exceedances of ODWS criteria at one or more bedrock monitoring wells during 2019: alkalinity, DOC, hardness, TDS, aluminum, iron, manganese and field pH. These parameters represent aesthetic or operational objectives.

6.5 VOC analyses

VOC analyses was not conducted in 2019 per the monitoring program. VOC analyses will be conducted in 2020 as per the bi-annual schedule.

6.6 Reasonable Use Policy

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

Monitoring wells OW11R1, OW3 and OW12, as well as BW2 and BW4, were identified as compliance wells for overburden and bedrock groundwater (respectively). RULs were calculated using background wells OW8/OW8R1 and BW3. There are no known domestic wells downgradient, within 500 m of the Site.

The following exceedances of RULs were reported in 2019:

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

Exceedences of RULs are discussed below:

- Hardness, DOC, aluminum and manganese are operational or aesthetic objectives.
- Exceedances of RULs for hardness and aluminum may be influenced by non leachate factors such as background contributions from the bedrock and/or soils common to the area.

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- The detection of nitrites was limited to OW11-R1 which exceeded the RULs. Given that OW11-R1 is located near an agricultural field and that nitrites were not detected in any other well locations, nitrite concentrations are not anticipated to be landfill related.
- The uranium exceedance may be influenced by bedrock composition, as mentioned above.
- Exceedances of RUL for iron and manganese may be leachate related, however other leachate indicators meet the RULs, suggesting elevated metals at BW4 and OW11R1 may not be, in whole or in part, leachate related.

Exceedances of RULs suggest that the Site is non-compliant with MECP Guideline B-7. However, the absence of domestic wells downgradient, within 500 m of the Site indicates that, at this time, the Site does not pose a threat to human health. Further investigation of the groundwater in both the bedrock and overburden was initiated in early 2020.

6.7 Trends in Groundwater Analyses

A summary of historical groundwater analyses at the Site for selected LIPs has been prepared and is included as Appendix J. The LIPs summarised include ammonia, chloride, iron, and manganese. The following observations were made:

- Chloride concentrations appear to be stable in the sampled wells and attenuation appears to be occurring between OW14 and OW11R1.
- Ammonia concentrations appear to be stable in OW14, OW3, and OW8.
 Concentrations of ammonia in the leachate impacted well OW11-R1 appear to be increasing slightly. Concentrations decrease between leachate well OW14 and downgradient well OW11R1. Ammonia concentrations at OW3 have been comparable to background since 2009.
- With the exceptions of two spikes in concentrations in 2004 and 2006, iron concentrations appear to be decreasing in OW3, OW8, and OW11-R1.
 Concentrations of iron in the leachate well (OW14) appear to be stable.
- With the exception of two spikes in concentration in 2004 and 2006, manganese appears stable in the leachate-impacted wells. Manganese concentrations appear to be decreasing in the background well (OW8R1) and in OW3.

•

In general, the plume shows evidence of stability, particularly among metal elements.

6.8 Surface Water Summary

The surface water monitoring program at the Site is characterized by six sampling stations: SW4, SW5, SW7, SW8, HBO and HBI. UTM coordinates for each of the surface water stations are presented in Table 4, Appendix B. Results of the surface water analyses are presented in Table 8 (Appendix B).

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Surface water analysis was completed using the Provincial Water Quality Objectives (PWQO) and the Table A and B criteria as described in the MECP 2010 guidance document for Monitoring and Reporting for Waste Disposal Sites.

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

South Stream

The south stream is approximately 330 meters south of the waste pile. The flow direction of the stream is to the northeast. Sampling stations SW7 and SW8 are located along this stream. SW7 is used to characterize the background due to its up-stream location. It should be noted that SW7 is also located next to the main road (Escott Rockport Road) in a more open, less vegetated part of the stream. The background surface water has historically exhibited elevated levels of iron, copper, and total phosphorous. Periodic spikes of various metals including lead, tungsten, vanadium, and zinc have been reported at SW7.

Results of downstream surface water station SW8 were generally similar to the background concentrations during the spring event with the exception of slightly elevated iron, total phosphorous, lead, and manganese. During the fall event, results at SW8 displayed elevated concentrations of total phosphorous, TSS, cobalt, copper, iron, lead, manganese, magnesium, and zinc, when compared to background. Given the variability from the spring sampling event, the high level of TSS in the sample, and the current conceptual model that predominantly the leachate migrates in groundwater to the north east of the site, we infer that these impacts are not likely solely leachate related. Consideration should be given to improving the sampling location to assist with reducing sediment impacts on future samples.

North Stream

The north stream is located approximately 75 m from the edge of the waste pile. Sampling stations SW4 and SW5 are located along this stream, and SW4 is used to characterize the background due to its up-stream location. As with SW7, SW4 is located next to the main road. Background quality of the north stream showed elevated total

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phosphorous, cadmium, copper, iron, and tungsten at concentrations above the PWQOs during one or more sampling events in 2019.

Results from downstream station SW5 were generally consistent with the background station (SW4) in 2019. Results do not indicate landfill related leachate impacts to the north stream.

Hickenbottom Stream

Hickenbottom Inlet (HBI) is located northeast of the waste fill area and is upstream of the tile that drains the agricultural field north of the Site. Hickenbottom Outlet (HBO) is located northeast of the Site in an agricultural field, where the drainage tile discharges into a manmade ditch that flows towards La Rue Mills Creek.

During the spring and fall, HBI exhibited elevated concentrations of LIPs including alkalinity, conductivity, hardness, and TDS compared the 75th percentiles of historic data at background stations SW4 and SW7. Chloride was also elevated compared to SW4, and sulphate was elevated compared to SW7. Concentrations of these parameters were generally less at downgradient station HBO indicating attenuation is occurring.

Concentrations of LIPs at HBO were generally consistent with the 75th percentiles of both background stations with the exception of hardness. Concentrations of alkalinity, chloride, dissolved sulphate magnesium, strontium and uranium were also elevated, albeit intermittently or only when compared one background station.

Exceedances of the PWQOs at HBO were reported for total phosphorous, copper, iron, and DO, however concentrations of these parameters were consistent with the two background stations and are not inferred to be leachate related.

7.0 Conclusions & Recommendations

The Escott WDS is an active site currently accepting non-hazardous solid waste. A Closure Plan is currently being completed for the Site, and the estimated life span is approximately 2.6 years.

Water level monitoring results indicate a general northeasterly groundwater flow direction in the overburden and a general northerly flow direction in the bedrock. Attenuation of the leachate in the subsurface appears to be occurring.

MECP Guideline B-7 has been applied to the Site. Results indicate that wells OW11R1 and BW4 have exceeded the RULs for a number of parameters, suggesting the site

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does not conform to MECP Guideline B-7 along the northern property boundary. Some RUL exceedances were also observed at wells OW3, OW12 and BW2. With the exception of manganese at BW2, these additional exceedances of the RULs were related to parameters where the concentrations in the background well appear to exceed the ODWS and proper RULs could not be calculated. In these cases, concentrations appear generally inline with background concentrations and are not likely related to leachate impacts. Additional groundwater investigation was undertaken in February 2020 to further characterize groundwater conditions. Considering that there are no identified domestic wells downgradient and within 500 m of the Site, we believe there is currently no immediate threat to human health from the leachate at Escott WDS.

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

The following recommendations are offered:

- 1. Monitoring should continue twice per year in conformance with the CofA.
- 2. Conduct VOC analyses in the spring every two (2) years, at monitoring wells OW14 and BW1, as recommended by the MECP (next sampling will occur in 2020).
- Collect groundwater samples at the newly installed monitoring wells (MW101, MW102, MW103, MW104). B7 compliance should be re-evaluated following collected of data from these points in 2020.
- 4. Remove BOD and TKN as leachate indicator parameters.
- 5. Repair degraded signage at the Site and obtain necessary signs and labelling to ensure compliance with condition 28 of the CofA.
- 6. Evaluate the need for a trigger mechanism following evaluation of the additional site characterisation data.
- Consider improving surface water Station SW8 to reduce sediment entrainment in future samples.

8.0 References

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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.



Legend

approximate property boundary

0	20/03/26	issued in final	MW	JMP
Rev	Date	Description	Ву	Chkd

Site Location Plan

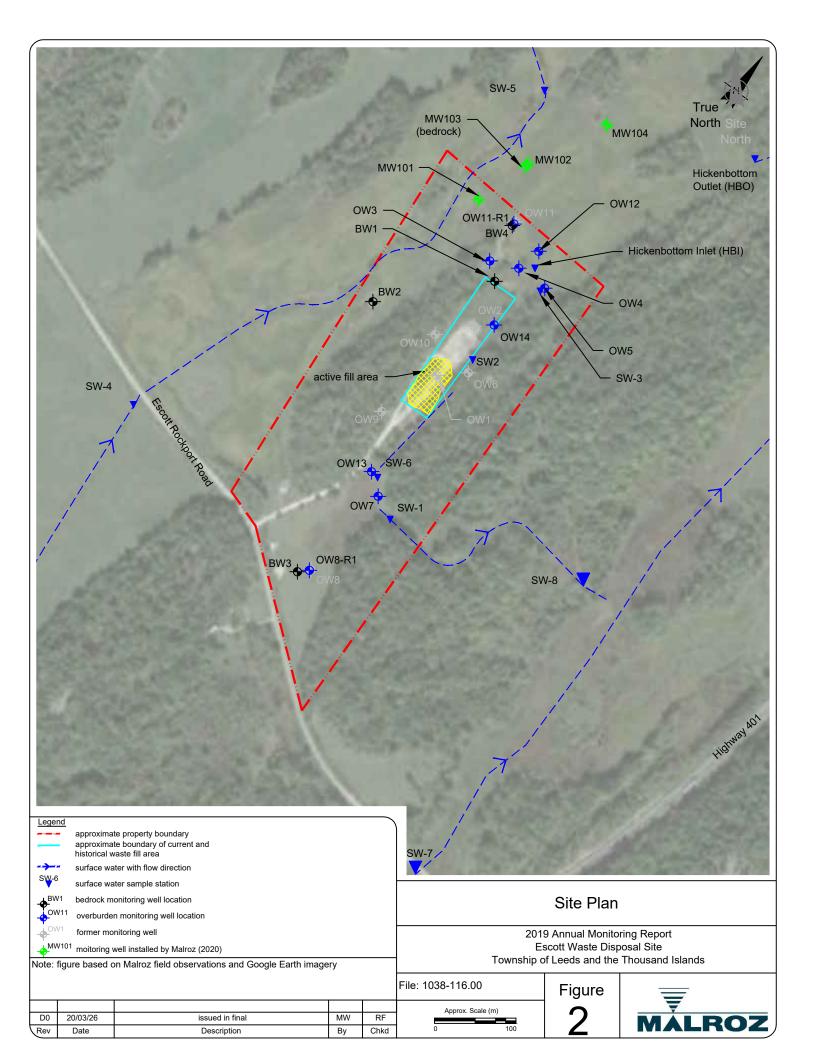
2019 Annual Monitoring Report
Escott Waste Disposal Site
Township of Leeds and the Thousand Islands

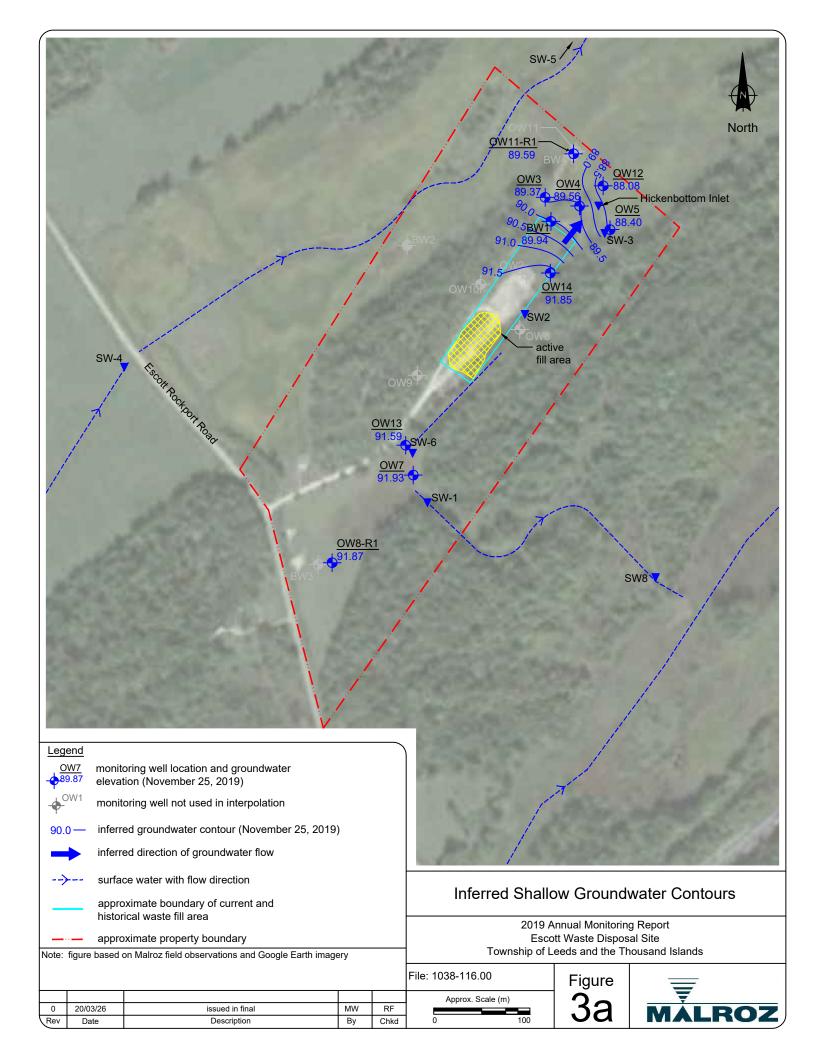
File: 1038-116.00

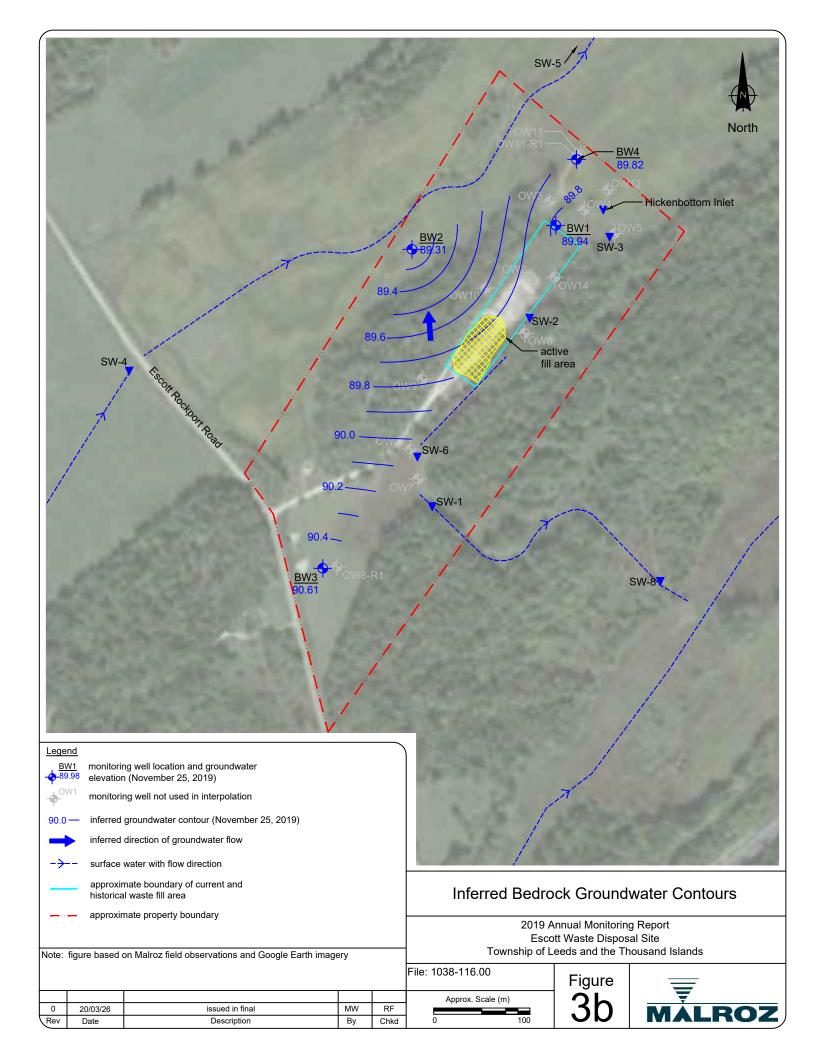
Approx. Scale (m)



Note: Figure based on Malroz field observations and Google Earth imagery







Well ID	Well Type	Well Construction		Well Integ	ırity	Well Observations
Well ID	Protective casing	Material	Locked	Capped	Condition ^A	Remarks
BW1	Steel Monument	2" Schedule 40 PVC	Υ	J-Plug	good	-
BW2	Steel Monument	2" Schedule 40 PVC	Υ	J-Plug	good	-
BW3	Steel Monument	2" Schedule 40 PVC	Υ	J-Plug	good	-
BW4	Steel Monument	2" Schedule 40 PVC	Υ	J-Plug	good	-
OW3	none	2" Schedule 40 PVC	Υ	J-Plug	good	-
OW4	none	2" Schedule 40 PVC	Y	J-Plug	good	-
OW5	none	1" Schedule 40 PVC	Y	J-Plug	good	-
OW7	Steel Monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW8R1	Steel Monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW11R1	Steel Monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW12	Steel Monument	2" Schedule 40 PVC	Υ	J-Plug	good	-
OW13	Steel Monument	2" Schedule 40 PVC	Y	J-Plug	good	-
OW14	Steel Monument	2" Schedule 40 PVC	Υ	Slip Cap	good	-

Notes:

Well inspection completed on April 30 and November 25, 2019

Data Input: JMP Data Checked: MW

Appendix B File: 1038-116.00

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

not applicable

Table 2
Groundwater and Surface Water Monitoring Program

Appendix B File: 1038-116.00

Program	A - Grou	ındwater	B - Surface	Water
Frequency	. •	and fall /ery 2 years (2020, 2022, etc.)	spring ar	nd fall
Locations	BW3,	DW12, OW13, OW14, BW1, BW2, BW4 (monitoring only)	SW4, SW5, SW7, S	SW8, HBO, HBI
Standards/ Reference Criteria		WS	PWQ	0
Reference Criteria				
Laboratory	Alkalinity	Cadmium	Alkalinity	Calcium
Parameters	N - Ammonia	Calcium	N - Ammonia	Chromium
(mg/L)	BOD	Chromium	BOD	Cobalt
	COD	Cobalt	COD	Copper
	DOC	Copper	DOC	Iron
	Conductivity	lron .	Conductivity	Lead
	Hardness	Lead	Hardness	Magnesium
	рН	Magnesium	pH	Manganese
	Phenols	Manganese	Phenols	Nickel
	Phosphorus (total)	Molydenum	Phosphorus (total)	Potassium
	TDS	Nickel	Phosphorus, dissolved	Silicon
	TSS	Potassium	TDS	Silver
	N - Total Kjeldahl	Selenium	TSS	Sodium
	Chloride	Silicon	N - Total Kjeldahl	Uranium
	N - Nitrate	Silver	Chloride	Zinc
	N - Nitrite	Sodium	N - Nitrate	
	Sulphate	Strontium	N - Nitrite	
	Mercury	Thallium	Sulphate	
	Aluminum	Tin	Mercury, dissolved	
	Antimony	Titanium	Aluminum, dissolved	
	Arsenic	Tungsten	Arsenic	
	Barium	Uranium	Barium	
	Beryllium	Vanadium	Boron	
	Boron	Zinc	Cadmium	
VOCs	Acetone Benzene	trans-1,3-Dichloropropylene 1,3-Dichloropropene, total		
	Bromodichloromethane	Ethylbenzene		
	Bromoform	Hexane		
	Bromomethane	Methyl Ethyl Ketone		
	Carbon Tetrachloride	Methyl Butyl Ketone		
	Chlorobenzene	Methyl Isobutyl Ketone		
	Chloroethane	Methyl tert-butyl ether		
	Chloroform	Methylene Chloride		
	Chloromethane	Styrene		
	Dibromochloromethane	1,1,1,2-Tetrachloroethane		
	Dichlorodifluoromethane	1,1,2,2-Tetrachloroethane		
	Ethylene dibromide	Tetrachloroethylene		
	1,2-Dichlorobenzene	Toluene		
	1,3-Dichlorobenzene	1,1,1-Trichloroethane		
	1,4-Dichlorobenzene	1,1,2-Trichloroethane		
	1,1-Dichloroethane	Trichloroethylene		
	1,2-Dichloroethane	Trichlorofluoromethane		
	1,1-Dichloroethylene	1,3,5-Trimethylbenzene		
	cis-1,2-Dichloroethylene	Vinyl Chloride		
	trans-1,2-Dichloroethylene	m/p-Xylene		
	1,2-Dichloroethylene, total	o-Xylene		
	1,2-Dichloropropane	Xylenes, total		
	cis-1,3-Dichloropropylene	-		
Field	pH	N-NH3 unionized (Calc)	pH Tanananatana	N-NH3 unionized (Calc)
	Temperature		Temperature	
	Dissolved Oxygen		Dissolved Oxygen	
	Conductivity		Conductivity	

Table 3
Groundwater Monitoring Results

Appendix B

Data Input: JMP
Data Check: MW

File: 1038-116.00

Location	DTW (mbTOP)	DTB (mbTOP)	TOP Elevation	Grade Elevation	Groundwater Elevation	Methane Concentration	Ŭ	Water Obse	
			(masl)	(masl)	(masl)	(%LEL)	Colour	Sediment	Odour
				Apr	il 30, 2019				
BW1	1.37	23.19	91.39	90.08	90.02	nr	clear	none	none
BW2	0.88	8.40	89.82	89.09	88.94	nr	clear	none	none
BW3	2.21	19.93	92.96	92.27	90.75	nr	clear	none	none
BW4	0.25	10.65	90.10	89.24	89.85	nr	clear	none	none
OW3	1.33	4.18	90.79	89.75	89.46	nr	brown	some	none
OW4	1.51	2.79	91.04	89.79	89.53	nr	-	-	-
OW5	2.55	5.53	91.00	90.06	88.45	nr	grey	some	none
OW7	1.44	3.91	92.99	92.41	91.55	nr	-	-	-
OW8R1	1.03	3.68	92.91	92.27	91.88	nr	grey	some	none
OW11R1	0.51	6.06	90.08	89.32	89.57	nr	grey/brown	abundant	none
OW12	1.63	5.42	89.74	88.64	88.11	nr	grey/brown	abundant	none
OW13	0.93	7.03	92.55	91.54	91.62	nr	grey	some	none
OW14	3.34	9.36	95.15	93.14	91.81	nr	brown	some	sulphur
				Noven	nber 25, 2019				
BW1	1.45	22.67	91.39	90.08	89.94	nr	clear	trace	sulphur
BW2	0.51	8.48	89.82	89.09	89.31	nr	clear	trace	none
BW3	2.35	20.18	92.96	92.27	90.61	nr	clear	none	none
BW4	0.28	10.81	90.10	89.24	89.82	nr	clear	none	none
OW3	1.42	4.10	90.79	89.75	89.37	nr	brown	abundant	none
OW4	1.48	3.52	91.04	89.79	89.56	nr	-	-	-
OW5	2.60	5.54	91.00	90.06	88.40	nr	brown	some	none
OW7	1.06	3.85	92.99	92.41	91.93	nr	-	-	-
OW8R1	1.04	3.77	92.91	92.27	91.87	nr	clear	trace	none
OW11R1	0.49	5.75	90.08	89.32	89.59	<1	brown	abundant	none
OW12	1.66	5.50	89.74	88.64	88.08	nr	brown	trace	none
OW13	0.96	7.05	92.55	91.54	91.59	nr	brown	some	none
OW14	3.30	9.31	95.15	93.14	91.85	nr	cloudy	some	sulphur

Notes: LEL denotes lower explosive limit

nr indicates no response

DTW depth to water
DTB depth to well bottom

- denotes not available/not measured masl meters above mean sea level

mbTOP denotes meters below top of piezometer

Table 4
Surface Water Monitoring Results

		ហ	ГМѕ		Flow Co	onditions	
Station	April	UTMs	Novemb	er UTMs	Flow CC	multions	Notes
	Northing (m)	Easting (m)	Northing (m)	Easting (m)	30-Apr-19	25-Nov-19	
НВІ	4917690	425010	4917697	425012	lotic	lotic	Located along fenceline of adjacent agricultural field, northeast of the WDS. Upstream point of the agricultural drainage tile.
НВО	4917817	425311	4917809	425311	lotic	lotic	Located north-east of the WDS. Downstream point of the agricultural drainage tile.
SW-4	4917528	424494	4917528	424943 ^[a]	lotic	lentic	Located upstream, to the west of the WDS, next to Escott Rockport Road. SW-4 is intended to represent background surface water quality for the northern drainage channel.
SW-5	4917927	425045	4917928	425045	lotic	lotic	Located downstream, to the north of the WDS, along the northern creek.
SW-7	4916893	424862	4916889	424867	lentic	lentic	Located upstream, to the south of the WDS, next to Escott Rockport Road. SW-7 is intended to represent background surface water quality for the southern drainage channel.
SW-8	4917180	425001	4917336 ^[b]	424887 ^[b]	lentic	lentic	Located downstream, to the east of the WDS, near the intersection of the drainage creek and southern creek.

notes

Data Input: JMP

[a] coordinate believed to be anomolous due to GPS error

Data Check: MW

Appendix B

File: 1038-116.00

o] location adjusted due to frozen conditions

[c] UTMs reference NAD 83, Zone 18T datum

Table 5 2019 Overburden Groundwater Chemistry

Location	PARAMET	ERS	Alkalinity	Ammonia	BOD	СОР	DOC	Conductivity	Hardness	Hd	Phenois	Phosphorus (total)	Total Dissolved Solids	Total Suspended Solids	N - Total Kjeldahl	Chloride	N - Nitrate	N - Nitrite	Sulphate	Mercury	Aluminum	Arsenic	Barium	Beryllium	Boron	Cadmium
		UNITS	mg/L	mg/L	mg/L	mg/L	mg/L	µhmo/cm	mg/L	pH units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
		RL (2019)	5	0.01	3	0.5	0.2	1	1 06	OG	0.002	0.01	3	3	0.1	0.5	0.05	0.05	1	0.00002	0.01	0.0001	0.001	0.002	0.005	0.000015
			30-500 ^{OG}				5 ^{AO}		80-100 ^{OG}	6.5 - 8.5 ^{OG}			500 ^{AO}			250 ^{AO}	10 ^{CS}		500 ^{AO}	0.001 ^{CS}	0.1 ^{OG}	0.01 ^{CS}			5 ^{CS}	0.005 ^{CS}
	Reasonable		450				3.5		248				460			126	2.6	0.30	260	0.00028	0.12	0.0020	0.31		1.3	0.0013
014/ 0	Date	Sample ID	242	0.07		005	2.0	700	200	7.00		40.5	200	40000	4.4	25.0	0.40		40		0.05	0.0004	0.005		0.040	
OW 3	2019-Apr-30 2019-Nov-25	19-W005 19-W026	313 299	0.07 0.14	<	235 320	3.0	762 703	389 363	7.92 7.88	<	18.5	399 365	19600 26800	1.1	25.2 24.3	0.10 1.02	<	40 39	<	0.05 0.06	0.0004 0.0006	0.085 0.111	<	0.016 0.022	<
(complaince) OW 5	2019-N0V-25 2019-Apr-30	19-W026	299	0.14	<	320	5.0 2.4	462	254	8.06	<	198 0.29	239	690	1.5 0.1	1.1	1.02		10		0.06	0.0004	0.111		0.022	
OVV 3	2019-Apr-30 2019-Nov-25	19-W004 19-W027	229	0.08		22	3.7	463	252	8.02	<	0.29	239	480	0.1	1.1	0.15		11	~	0.04	0.0004	0.070	~	0.010	<
OW 8R1	2019-N0V-23 2019-Apr-30	19-W027 19-W014	332	0.05	<		5.2	656	353	7.76	-	0.47	341	185	0.2	0.7	0.13		7		0.05	0.0004	0.053	~	0.011	
(background)	2019-Nov-25	19-W032	311	0.03	~	~	3.8	601	314	7.76	~	0.22	312	50	0.2	<	0.53	2	5	2	0.07	0.0001	0.054	2	0.010	2
OW 11R1	2019-Apr-30	19-W002	433	0.99	4	390	6.7	1030	527	7.49	<	1.94	551	36000	3.2	41.7	0.44	0.32	49	<	0.07	0.0012	0.241	<	0.358	<
(compliance)	2019-Nov-25	19-W018	382	0.95	6	510	7.8	911	468	7.92	<	12.1	483	7000	2.2	39.2	0.56	0.3	46	<	0.11	0.0008	0.218	<	0.278	<
OW 12	2019-Apr-30	19-W003	322	0.09	<	51	3.2	646	345	8.17	<	3.32	335	2000	0.5	2.0	0.14	<	16	<	0.03	0.0007	0.117	<	0.058	<
(compliance)	2019-Nov-25	19-W020	341	0.1	<	40	3.9	682	358	8.09	<	1.19	354	1280	0.3	2.7	0.51	<	25	<	0.1	0.0006	0.127	<	0.061	<
OW 13	2019-Apr-30	19-W013	359	0.13	<	91	3.0	703	373	7.94	<	5.79	365	7050	0.6	2.1	<	<	12	<	0.03	0.0015	0.226	<	0.029	<
33	2019-Nov-25	19-W029	384	0.14	<	22	5.4	695	365	7.96	<	1.35	361	3400	0.3	3.2	0.18	<	12	<	0.05	0.0013	0.233	<	0.029	<
OW 14	2019-Apr-30	19-W008	985	2.24	<	57	10.5	2080	1240	7.37	<	1.17	1150	4620	2.9	74.9	<	<	103	<	0.09	0.0018	0.423	<	0.173	<
[2019-Nov-25	19-W028	964	1.84	<	2150	12.9	2020	1160	7.6	<	33	1110	7800	16	90.1	0.21	<	104	<	0.1	0.0017	0.517	<	0.213	< 0.000029
1					1													ı		ı				ı		(table con't)

Table 5 2019 Overburden Groundwater Chemistry (cont'd)

Location	PARAME	TERS	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Molybdenum	Nickel	Potassium	Selenium	Silicon	Silver	Sodium	Strontium	Thallium	Tin	Titanium	Tungsten	Uranium	Vanadium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, Unionized (Field) ^[1]
		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	mg/L	pH Units	°C	mg/L	mS/cm	
		RL (2019) ODWS	0.02	0.001	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.01	0.01	0.1		0.01	0.0001	0.2	0.001	0.00005	0.05	0.005	0.01	0.00005	0.005	0.005 E AO	06	40			0.001
		ODWS		0.05 ^{CS}		0.50	0.3	0.01 ^{CS} 0.0034		0.05 ^{AO} 0.058							200 AO ^[a]						0.02 ^{CS} 0.006		2.5	6.5 - 8.5 ^{OG}	15 ^{AO}			
	Date	Sample ID		0.013		0.30	0.22	0.0034		0.036							100						0.006		2.5					
OW 3	2019-Apr-30	19-W005	91.8	0.002	<	0.0005	<	<	38.8	0.004	<	<	1.0	-	7.89	<	8.3	0.345	<	<	<	0.07	0.00160	<	<	7.82	6.59	11.88	0.781	0.001
1	2019-Nov-25	19-W026	87.2	<	<	0.0046	0.025	0.00010	35.4	0.003	<	<	1.3	-	9.30	<	8.6	0.342	<	<	<	<	0.00107	<	<	7.90	9.41	5.39	0.644	0.002
OW 5	2019-Apr-30	19-W004	61.1	<	<	0.0003	0.005	<	24.7	0.005	<	<	1.3	-	9.10	<	5.5	0.139	<	<	<	0.07	0.00042	<	<	7.71	6.82	10.28	0.510	<
(compliance)	2019-Nov-25	19-W027	61.3	<	<	0.0011	0.005	0.00002	24.1	0.006	<	<	1.4	-	9.74	<	5.8	0.146	<	<	<	<	0.00041	<	<	8.33	9.40	4.94	0.504	0.003
OW 8R1	2019-Apr-30	19-W014	82.6	0.002	<	0.0004	0.024	<	35.7	<	<	<	0.4	-	7.94	<	10.5	0.264	<	<	<	0.09	0.00119	<	<	7.19	8.12	5.06	0.704	<
(background)	2019-Nov-25	19-W032	75.0	0.002	<	0.0008	0.016	<	30.8	<	<	<	0.5	-	8.37	<	14.7	0.248	<	<	<	<	0.00101	<	<	7.73	8.84	8.78	0.630	0.001
OW 11R1	2019-Apr-30	19-W002	136	0.001	0.0014	0.0002	0.569	0.00034	45.5	0.400	<	<	4.8	-	7.61	<	24.4	1.87	<	<	<	0.1	0.0112	<	<	6.94	7.35	8.88	1.07	0.001
(compliance)	2019-Nov-25	19-W018	121	<	0.0012	0.0008	0.613	0.00028	40.2	0.369	<	<	4.8	-	7.54	<	21.1	1.73	<	<	<	<	0.00948	<	<	7.90	12.30	7.47	0.879	0.016
OW 12	2019-Apr-30	19-W003	44.4	0.001	<	0.0003	<	<	57.0	<	<	<	2.3	-	6.03	<	20.0	1.05	<	<	<	0.08	0.00362	<	<	7.57	6.52	12.50	0.706	<
(compliance)	2019-Nov-25	19-W020	49.5	0.002	<	0.0004	0.081	0.00006	57.0	0.005	<	<	2.8	-	7.15	<	23.1	1.02	<	<	0.005	<	0.0039	<	<	8.23	10.51	12.07	0.714	0.003
OW 13	2019-Apr-30	19-W013	57.7	<	<	0.0004	<	<	55.7	0.012	<	<	2.5	-	12.3	<	18.1	0.688	<	<	<	0.08	0.00075	<	<	7.66	11.86	11.74	0.777	0.001
	2019-Nov-25	19-W029	63.1	<	0.0001	0.0012	0.01	0.00003	50.5	0.009	<	<	2.7	-	11.8	<	18.3	0.651	<	<	<	<	0.00084	<	<	8.27	9.55	6.61	0.724	0.005
OW 14	2019-Apr-30	19-W008	181	0.001	0.0027	<	2.46	<	191	0.627	<	<	5.5	-	13.2	<	46.9	1.13	<	<	<	0.17	0.0222	<	<	6.58	10.08	5.02	2.28	0.002
	2019-Nov-25	19-W028	174	<	0.0028	0.0004	3.01	< 0.00009	177	0.57	<	<	6	-	13.8	<	51.1	1.13	0.00006	<	<	<	0.0201	<	<	7.23	10.72	2.67	2.10	0.006
Notes:	"-" denotes not an	alyzed																											Data Input Data Ched	

S: "." denotes not analyzed

"RL" denotes reporting limit

".#" denotes elevated reporting limit

"." denotes results below reporting limit

"MW###" and "## - #" denote groundwater monitoring well

"DUP" denotes duplicate sample

"LF" denotes low flow sampling method used

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

[a] the local medical health officer should be notified when the sodium concentration exceeds 20 mg/L

concentration exceeds the Ontario Drinking Water Standards

AO indicates aget their chiective. OG indicates constrained undelines. CS Chamical standards

AO indicates aesthetic objective OG indicates operational guidelines CS Chemical standards

Malroz was not able to independently validate historic chemistry and exceedances, provided by the Township of Leeds and the Thousand Islands

denotes exceedance of RUL

Table 6 2019 Bedrock Groundwater Chemistry

Location	PARAMETERS		Alkalinity	N - Ammonia	вор	GOD	DOC	Conductivity	Hardness	На	Phenois	Phosphorus (total)	Total Dissolved Solids	Total Suspended Solids	N - Total Kjeldahl	Chloride	N - Nitrate	N - Nitrite	Sulphate	Mercury	Aluminum	Antimony	Arsenic	Barium	Beryllium	Boron	Cadmium
	UNITS	S	mg/L	mg/L	mg/L	mg/L	mg/L	µmho/cm	mg/L	pH units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
	RL (201	19)	5	0.01	3	0.5	0.2	1	1		0.002	0.01	3	3	0.1	0.5	0.05	0.05	1	0.00002	0.01		0.0001	0.001	0.002	0.005	0.000015
	ODWS	S	30-500 ^{OG}				5 ^{AO}		80-100 ^{OG}	6.5 - 8.5 ^{OG}			500 ^{AO}			250 ^{AO}	10 ^{CS}	1 ^{CS}	500 ^{AO}	0.001 ^{CS}	0.1 ^{OG}		0.01 ^{CS}	1 ^{CS}		5 ^{CS}	0.005 ^{CS}
	Reasonable U	se Limits	427				3.6		232				453			134	2.7	0.400	260	0.00280	0.06		0.0017	0.36		1.3	0.0013
	Date	Sample ID																									
BW 1	2019-Apr-30	19-W006	811	2.90	<	32	12.5	2020	1070	7.24	<	0.01	1110	6	3.5	107	<	<	175	<	0.11	-	0.0017	0.341	<	0.561	<
	2019-Nov-25	19-W025	908	2.81	<	33	17.3	2060	1060	7.40	<	0.01	1140	13	3.2	113	0.1	<	163	<	0.11	-	0.0012	0.36	<	0.623	<0.000029
BW 2	2019-Apr-30	19-W007	164	0.08	<	7	2.9	362	188	8.00	<	0.01	186	5	0.1	4.0	<	<	12	<	0.03		0.0004	0.052	<	0.049	<
	2019-Nov-25	19-W021	161	0.07	<	5	3.5	357	181	7.96	<	0.03	184	6	0.1	5.1	0.12	<	12	<	0.05	-	0.0004	0.061	<	0.055	<
BW 3	2019-Apr-30	19-W015	323	0.05	<	6	4.6	721	380	7.78	<	<	375	<	<	24.5	0.53	<	17	<	0.05	-	<	0.144	<	0.021	<
(background)	2019-Nov-25	19-W031	317	0.07	<	< 5	4.9	722	374	7.96	<	0.05	376	3	0.1	30.2	0.70	<	19	<	0.05	-	<	0.156	<	0.021	<
BW 4	2019-Apr-30	19-W001	475	1.19	<	23	7.4	1120	567	7.43	<	0.08	602	14	1.5	49.9	<	<	52	<	0.07	-	0.0005	0.192	<	0.426	<
(compliance)	2019-Nov-25	19-W019	428	1.03	<	14	10.9	1010	531	7.78	<	0.02	539	7	1.2	48.7	0.10	<	49	<	0.07	-	0.0005	0.193	<	0.358	<

(table con't)

Table 6 2019 Bedrock Groundwater Chemistry (cont'd)

Location	PARAMETERS		Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Molybdenum	Nickel	Potassium	Selenium	Silicon	Silver	Sodium	Strontium	Thallium	Tin	Titanium	Tungsten	Uranium	Vanadium	Zinc	ph (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, Unionized (Field)[1]
	UNITS	S	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	pH Units	°C	mg/L	mS/cm	mg/L
	RL (20°	19)	0.02	0.001	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.01	0.01	0.1		0.01	0.0001	0.2	0.001	0.00005	0.05	0.005	0.01	0.00005	0.005	0.005					0.001
	ODW	S		0.05 ^{CS}		1 ^{AO}	0.3 ^{AO}	0.01 ^{CS}		0.05 ^{AO}							200 AO [a]						0.02 ^{CS}		5 ^{AO}	6.5 - 8.5 ^{OG}	15 ^{AO}			
	Reasonable U	Jse Limits		0.015		0.50	0.17	0.0026		0.028							106						0.0083		2.5					
	Date	Sample ID																												
BW 1	2019-Apr-30	19-W006	254	0.001	0.0106	0.0011	2.54	0.00004	107	3.27	<	0.01	5.7		11.5	<	68.3	1.30	<	<	<	0.08	0.0124	<	<	6.47		7.40	2.15	0.002
	2019-Nov-25	19-W025	255	<	0.0119	0.0016	2.78	< 0.00009	104	3.48	<	0.01	5.7	-	11.7	<	75.2	1.31	<	<	<	<	0.0121	<	<	6.95	9.28	1.98	2.12	0.004
BW 2	2019-Apr-30	19-W007	56.7	0.001	<	<	0.047	<	11.3	0.033	<	<	2.2	-	4.72	<	4.8	1.16	<	<	<	0.09	0.00604	<	<	7.64	7.36	7.25	0.404	0.001
	2019-Nov-25	19-W021	55.9	<	<	0.0005	0.062	0.00003	10.0	0.033	<	<	2.5	-	4.90	<	4.9	1.10	<	<	<	<	0.00496	<	<	8.52	10.24	2.76	0.389	0.004
BW 3	2019-Apr-30	19-W015	86.9	0.001	<	0.001	<	<	39.5	<	<	<	2.1	-	8.33	<	13.3	0.372	<	<	<	0.11	0.00441	<	<	7.14	10.0	3.71	0.793	<
	2019-Nov-25	19-W031	86.6	0.001	<	0.0014	<	<	38.2	<	<	<	2.3	-	8.31	<	13.7	0.377	<	<	<	<	0.00401	<	<	7.64	9.19	3.01	0.747	0.001
BW 4	2019-Apr-30	19-W001	144	0.001	0.0011	0.0003	0.549	0.00042	50.3	0.483	<	<	5.0	-	8.10	<	28.5	2.00	0.00008	<	<	0.09	0.0120	<	<	6.52	9.51	6.05		0.001
	2019-Nov-25	19-W019	134	<	0.0010	0.0006	0.583	0.00037	47.6	0.494	<	<	5.0	-	8.01	<	26.0	1.87	0.00007	<	<	<	0.0100	<	<	7.46	10.38	3.46		0.006
Notes	"-" denotes not and																												Data Input: Data Chec	

s: "-" denotes not analyzed

"RL" denotes reporting limit

"-#" denotes elevated reporting limit

"-" denotes results below reporting limit

"BW#" denote bedrock monitoring well

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

[a] the local medical health officer should be notified when the sodium concentration exceeds 20 mg/L

concentration exceeds the Ontario Drinking Water Standards

AO indicates aesthetic objective OG indicates operational guideline CS Chemical standards

Malroz was not able to independently validate historic chemistry and exceedances, provided by the Township of Leeds and the Thousand Islands

denotes exceedance of RUL

Table 7 **Reasonable Use Limits**

				Bedrock \	Velis	Overburu	en Wells
Parameter	Units	ODWS Concentration Limit (C _r)	Constant (x)	BW3 mean Background Concentration 2006-2019 (C _b)	Reasonable Use Limit (C _m)	OW8 mean Background Concentration 2006-2019 (C _b)	Reasonable Use Limit (C _m)
Alkalinity	mg/L	500	0.5	353	426	392	446
DOC	mg/L	5	0.5	2	3.7	2	3.6
Hardness	mg/L	100	0.5	368	234	391	246
Total Dissolved Solids	mg/L	500	0.5	404	452	412	456
Chloride	mg/L	250	0.5	19.2	135	1.6	126
N - Nitrate	mg/L	10.0	0.25	0.30	2.7	0.21	2.7
N - Nitrite	mg/L	1.0	0.25	0.19	0.4	0.05	0.3
Sulphate	mg/L	500	0.5	20.2	260	18.3	259
Mercury	mg/L	0.001	0.25	0.000040	0.00028	0.000034	0.00028
Aluminum	mg/L	0.1	0.5	0.0142	0.06	0.135	0.12
Arsenic	mg/L	0.006	0.25	0.000309	0.0017	0.00181	0.0029
Barium	mg/L	1	0.25	0.148	0.361	0.083	0.312
Boron	mg/L	5	0.25	0.0206	1.27	0.0076	1.26
Cadmium	mg/L	0.005	0.25	0.00004	0.0013	0.00003	0.0013
Chromium	mg/L	0.05	0.25	0.0028	0.015	0.0000	0.013
Copper	mg/L	1	0.5	0.00133	0.5	0.00143	0.5
ron	mg/L	0.3	0.5	0.0367	0.168	0.130	0.215
_ead	mg/L	0.010	0.25	0.00006	0.00255	0.0011	0.00330
Manganese	mg/L	0.05	0.5	0.0055	0.028	0.0594	0.055
Sodium	mg/L	200	0.5	12.9	106	15.2	108
Jranium	mg/L	0.02	0.25	0.00435	0.0083	0.00128	0.0060
Zinc	mg/L	5	0.5	0.0060	2.5	0.0076	2.5

Notes: reasonable use calculation based on MOE Guideline B-7

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

C_b = background concentration

x = constant; 0.5 non-health parameter, 0.25 for health parameter $C_{\rm r}$ = max conc. acceptable in water (Ontario Drinking Water Standard)

C_m = max degradation

Check: RB

Table 8 2019 Surface Water Chemistry

												201	9 Surfac	e Water	Chemist	ry																
ı	_ocation	PARAMETERS		Alkalinity	Ammonia	Ammonia, unionized	ВОБ	СОО	DOC	Conductivity	Hardness	Ħ	Phenois	Phosphorus (total)	Phosphorus, total dissolved	TDS	188	N - Total Kjeldahi	Chloride	N - Nitrate	N - Nifrite	Sulphate	Mercury	Aluminum	Antimony	Arsenic	Barium	Beryllium	Boron	Cadmium	Calcium	Chromium
		-	UNITS	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	µmho/cm			mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
			RL (2019)	5	0.01	0.01	3	5	0.2	1	1		0.001	0.01	0.002	3	3	0.1	0.5	0.05	0.05	1	0.00002	0.01	0.0001	0.0001	0.001	0.002	0.005	0.000015	0.02	0.001
			PWQO (mg/L)	(note a)		0.020						6.5-8.5	0.001	0.02									0.0002	0.075°	0.02	0.005		(note d)	0.200	0.0005 ^e		(note f)
		Tabl	le A: Aquatic Protection Value (mg/L)			0.100						6.0-9.0	0.04 ^[b]						180			100				0.15	2.3	4	3.550	0.00021		0.064
		Table B: Can	nadian Water Quality Guideline (mg/L)										0.004 ^[b]						128	2.9	0.06		0.000026						1.5	0.000017		
		Date	Sample ID																													
	SW4	2019-Apr-30	19-W017	99	0.07	<	<	39	13.6	236	113	7.92	<	0.10	0.038	121	12	1.0	6.2	<	<	5	<	0.03	<	0.0003	0.040	<	0.009	0.000041	29.3	0.002
North Stream		2019-Nov-25	19-W033	93	0.04	<	<	18	10	236	110	7.64	<	0.06	0.054	121	<	0.6	8.2	0.19	<	12	<	0.06	-	0.0002	0.043	 - '	0.008	0.000035	27.6	0.001
riorar oa oani	SW5	2019-Apr-30	19-W011	113	0.07	<	<	28	10.8	270	130	7.95	<	0.05	0.028	138	<	0.7	7.1	<	<	7	<	0.03	0.0001	0.0003	0.041	<	0.011	0.000027	32.2	0.002
		2019-Nov-25	19-W023	109	0.04	<	<	24	11.1	272	128	7.71	<	0.04	0.039	139	3	0.6	7.4	0.2	<	16	<	0.07	-	0.0002	0.045	-	0.01	0.000033	30.8	<
	SW/	2019-Apr-30 2019-Nov-25	19-W016 19-W034	59 68	0.07 0.05	<		30	8.5 10.2	278 209	76 74	7.75 7.33	<	0.03	0.015 0.022	142 107	<	4.4 0.4	42.6 20.5	0.11	<	5	<	0.02 0.05	0.0001	0.0002 0.0001	0.023 0.021	<	0.009	<	20.2 19.7	0.002
South Stream	CIA/O	2019-Nov-25 2019-Apr-30	19-W034 19-W012	60	0.05	· ·		20	10.2	186	60	7.57		0.02	0.022	05	76	0.4	20.5	0.11		4		0.05	-	0.0001	0.021	- <	0.008	0.000019	16.4	0.002
	3440	2019-Apr-30 2019-Nov-25	19-W012	71	0.08	<	11	70	13.1	194	90	7.68	<	0.11	0.039	95 99	325	3.2	12.4	0.19	~	4	<	0.02	~	0.0002	0.025	<	0.008	0.00019	22.7	0.002
	Hickenbottom Inlet	2019-Apr-30	19-W009	377	0.08	<	<	24	8.5	918	431	8.17	<	0.07	0.036	487	92	0.6	54.3	0.09	<	20	<	0.06	0.0001	0.0003	0.111	<	0.445	0.000028	105	0.002
Hickenbottom		2019-Nov-25	19-W022	401	0.07	<	<	19	11.7	951	443	8.08	<	0.04	0.033	506	11	0.5	57.1	0.3	<	28	<	0.07	-	0.0002	0.107	-	0.419	0.000028	109	<
Stream	Hickenbottom Outlet	2019-Apr-30	19-W010	155	0.09	<	<	24	10.3	382	181	7.87	<	0.09	0.049	197	7	0.7	11.4	0.22	<	15	<	0.03	0.0001	0.0003	0.055	<	0.108	0.000034	43.4	0.002
		2019-Nov-25	19-W024	173	0.06	<	<	22	9.7	443	215	7.71	<	0.08	0.049	229	13	0.7	16.3	1.38	<	24	<	0.05	-	0.0002	0.066	4	0.123	0.000043	50.9	0.001

Table 8 2019 Surface Water Chemistry (cont'd)

														/ (Cont u															
Lo	cation	PARAMETERS		Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Molybdenum	Nickel	Potassium	Selenium	Silicon	Silver	Sodium	Strontium	Thallium	Tin	Titanium	Tungsten	Uranium	Vanadium	Zinc	pH (field)	Temperature (field)	Dissolved Oxygen (field)	Conductivity (field)	Ammonia, Unionized (Field) ⁱⁱ
			UNITS	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	pH Units	°C	mg/L	mS/cm	mg/L
			RL (2019)	0.0001	0.0001	0.005	0.00002	0.02	0.001	0.01	0.0002	0.1	0.001	0.01	0.0001	0.2	0.001	0.00005	0.05	0.005	0.01	0.00005	0.005	0.005			Ů		0.001
			PWQO (mg/L)	0.0009	0.0005 ^g	0.3	0.005 ^h			0.04	0.025		0.1		0.0001			0.0003			0.03	0.005	0.006	0.02			(note i)		0.02
		Tab	le A: Aquatic Protection Value (mg/L)		0.0069	1.000	0.002																				. ,		0.10
			nadian Water Quality Guideline (mg/L)																					0.03					
		Date D. Call	Sample ID																					0.00					
	SW4	2019/Apr/30	19-W017	0.0002	0.0035	0.326	0.00019	9.87	0.016	<	0.0011	2.5	<	2.37	<	6.6	0.143	<	<	0.007	0.05	0.00148	<	0.013	7.75	13.32	10.2	0.276	0.001
		2019-Nov-25	19-W033	0.0003	0.0027	0.498	0.00029	10.0	0.011	-	0.0011	3.0	-	4.29	<	5.5	0.131	-	-	-	-	0.00151	<	0.012	7.74	4.59	8.87	0.250	<
North Stream	SW5	2019-Apr-30	19-W011	0.0002	0.0029	0.299	0.00014	11.0	0.017	<	0.0014	2.2	<	1.50	<	6.6	0.154	<	<	<	0.05	0.00147	<	0.012	7.45	11.47	12.51	0.311	<
		2019-Nov-25	19-W023	0.0003	0.0031	0.474	0.00023	11.3	0.014	-	0.0012	2.1	-	3.92	<	6.0	0.149	-	-	-	-	0.00167	<	0.011	8.42	4.77	10.87	2.87	0.001
	SW7	2019-Apr-30	19-W016	<	0.0011	0.154	0.00007	5.67	0.011	<	0.0005	1.1	<	0.63	<	27.0	0.114	<	<	<	0.08	0.00015	<	0.021	7.90	13.61	8.79	0.328	0.001
South Stream		2019-Nov-25	19-W034	0.0001	0.0006	0.238	0.00009	6.49	0.011	-	0.0006	1.4	-	3.93	<	13.8	0.114	-	-	-	-	0.00012	<	0.008	7.82	1.40	5.05	0.225	<
South Stream	SW8	2019-Apr-30	19-W012	0.0003	0.0015	0.664	0.00047	5.01	0.040	0.01	0.0007	1.0	<	3.55	<	14.1	0.086	<	٧	0.018	0.06	0.00016	<	0.012	7.54	12.00	8.12	0.225	0.001
		2019-Nov-25	19-W030	0.0016	0.0047	4.35	0.00275	7.97	0.230	0.0002	0.0027	4.7	<	7.85	<	7.3	0.091	<	<	0.22	<	0.00056	0.0053	0.033	8.43	4.70	10.54	0.203	0.001
	Hickenbottom Inlet	2019-Apr-30	19-W009	0.0004	0.0015	0.432	0.00027	37.5	0.068	<	0.0020	4.8	<	4.37	<	41.2	0.479	<	<	0.014	0.01	0.00511	<	0.020	7.61	10.72	8.45	1.05	0.001
Hickenbottom Stream		2019-Nov-25	19-W022	0.0003	0.0015	0.376	0.0003	40.6	0.065	-	0.0024	3.7	-	4.13	<	39.5	0.486	-	-			0.00389	<	0.014	8.32	5.97	13.26	0.956	0.002
	Hickenbottom Outlet	2019-Apr-30	19-W010	0.0002	0.0034	0.341	0.00022	15.4	0.020	<	0.0015	1.6	<	4.27	<	12.2	0.226	<	<	0.012	0.01	0.00235	<	0.013	7.63	11.30	8.41	0.450	0.001
		2019-Nov-25	19-W024	0.0003	0.0041	0.462	0.00027	19.8	0.022	-	0.0019	2.0	-	4.71	<	13.5	0.276	-	-	-	-	0.00304	<	0.010	7.82	5.18	5.42	0.458	<
Notes:																													ata Input: MW ta Check: JMP

Notes:
"-" denotes not analyzed
"RL" denotes reporting limit
"-" denotes result below reporting limit
"SW ###" denotes surface water station ID
"-<#" denotes sample exceeds reportable limit

"<#" denotes sample exceeds reportable limit

| 1) Unionized Ammonia calculated using field parameters for pH and temperature
| a] Alklainiiy should not be decreased by more than 25% of the natural concentration
| b] Table A and Table B standards apply only to Phenol
| c] Aluminum criteria: ~85.9.9 pH = 0.075 mg/L, ~55.9.6.5 pH = <10% above natural background concentration
| d] Benyllium criteria: ~55 mg/L Hardness = 0.011 mg/L, ~75 mg/L Hardness = 1.1 mg/L
| e] Cadmium criteria: ~57 mg/L Hardness = 0.0001 mg/L, ~100 mg/L Hardness = 0.0005 mg/L
| f] Chromium reported as total, published standards are for Chromium VII (0.001 mg/L) and Chromium III (0.0089 mg/L)
| g] Copper criteria: ~20 mg/L Hardness = 0.001 mg/L, ~20 mg/L Hardness = 0.005 mg/L
| h] Lead criteria: ~30 mg/L Hardness = 0.001 mg/L, ~30 to 80 mg/L Hardness = 0.003 mg/L, >80 mg/L Hardness = 0.005 mg/L
| pWOQ for minimum D0 concentration set at conservative value based on highest temperature and warm water biota
| D0 criteria: °C°C-5°C = ≥7mg/L 5°C-10°C = ≥6mg/L 10°C-20°C = ≥5mg/L 20°C-25°C = ≥4mg/L Malroz was not able to independently validate historic chemistry and exceedances, provided by the Township of Leeds and the Thousand Islands

Shading indicates parameters exceeding guideline criteria denotes concentration exceeds the PWQO denotes concentration exceeds the APV denotes concentration exceeds the CWQG denotes concentration exceeds the CWQG denotes background surface water station



Ministry of the

Ministère dρ **Environment l'Environnement** AMENDED PROVISIONAL CERTIFICATE OF APPROVAL WASTE DISPOSAL SITE **NUMBER A441703**

The Corporation of the Township of Leeds and the Thousand Islands

PO Box 129

Lansdowne, Ontario

K0E 1L0

Site Location: Ward 3 (Escott) Landfill Site

Lot 9, 10, Concession Broken Front Concession

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

You have applied in accordance with Section 27 of the Environmental Protection Act for approval of:

a 1 hectare landfilling area and a transfer station for recyclable materials, white goods, scrap metal and tires, within a 15.1 hectare site

For the purpose of this Certificate of Approval and the terms and conditions specified below, the following definitions apply:

- "Owner" means The Corporation of the Township of Leeds and the Thousand Islands; a.
- "Ministry" means the Ministry of the Environment; b.
- "Director" means the one or more persons who from time to time are so designated for the c. purpose of Section 37 of the Environmental Protection Act;
- "Regional Director" means the Director, Eastern Region, Ministry of the Environment; d.
- "Certificate" means this Provisional Certificate of Approval No. A441073, as amended from e. time to time, including all schedules attached to and forming part of this Certificate;
- f. "Site" means Ward 3 (Escott) Waste Disposal Site with its associated buildings and storage facilities located on Lot 9, 10, Concession Broken Front Concession, Leeds and the Thousand Islands Township, United Counties of Leeds and Grenville;
- "EPA" mean the Environmental Protection Act, R.S.O. 1990, C. E-19 as amended; g.
- "O.Reg. 558" means Ontario Regulation 558/00 issued to amend O.Reg. 347; h.
- i. "O.Reg. 347" means Ontario Regulation 347 (General-Waste Management Regulation), R.R.O. 1990, as amended;

- j. "summer season" means the time period between May 1 to October 31;
- k. "winter season" means the time period between November 1 to April 31;
- 1. "District Manager" means the District Manager, Kingston District Office, Eastern Region; and
- m. "white goods which contain refrigerants" means white goods which contain, or may contain refrigerants, and which include, but are not restricted to refrigerators, freezers and air-conditioning systems.

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

TERMS AND CONDITIONS

GENERAL

- 1. This Certificate revokes all previously issued Provisional Certificates of Approval issued under Part V of the <u>EPA</u> for this Site. The approval given herein including the terms and conditions set out replaces all previously issued approvals and related terms and conditions under Part V of the *EPA* for this Site.
- 2. The Site shall be developed, operated and maintained in accordance with all of the plans and specifications in the documents listed in Schedule "A". Should there be discrepancies between the documents listed in Schedule "A" and the conditions in this Certificate, the conditions shall take precedence. Should there be discrepancies between the documents listed in Schedule "A", the document bearing the most recent date shall take precedence.
- 3. Requirements specified in this Certificate are minimum requirements and do not abrogate the need to take all reasonable steps to avoid violating the provisions of other applicable legislation. The Owner shall ensure compliance with all the terms and conditions of this Certificate. Any noncompliance constitutes a violation of the <u>EPA</u> and is grounds for enforcement.
- 4. The requirements of this Certificate are severable. If any requirements of this Certificate to any circumstances is held invalid, the application of such requirement to other circumstances and the remainder of this Certificate shall not be affected thereby.
- 5. The Owner shall ensure that all communications/correspondence made pursuant to this Certificate includes reference to this Certificate number.

NOTIFICATION OF CHANGES

- 6. The Owner shall notify the Director in writing of any of the following changes within thirty (30) days of the change occurring:
 - (a) change of Owner or Operator of the Site or both;
 - (b) change of address or address of the new Owner;
 - (c) change of 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 <u>Business Names Act</u>, 1991 shall be included in the notification to the Director:
 - (d) any change of name of the corporation where the Owner or Operator is or at any time becomes a corporation, and a copy of the most current "Initial Notice or Notice of Change" (Form 1 or 2 of O. Reg. 182, Chapter C-39, R.R.O. 1990 as amended from time to time), filed under the *Corporations Information Act* shall be included in the notification to the Director; and
 - (e) change in directors or officers of the corporation where the Owner or Operator is or at any time becomes a corporation, and a copy of the most current "Initial Notice or Notice of Change" as referred to in 6(d), supra.
- 7. In the event of any changes in ownership of the Site, the Owner shall notify, in writing, the succeeding owner of the existence of this Certificate, and a copy of such written notice shall be forwarded to the Director and the District Manager.

INSPECTIONS

- 8. The Owner shall allow Ministry personnel, or a Ministry authorized representative(s), upon presentation of credentials, to:
 - (a) carry out any and all inspections authorized by Sections 156, 157 or 158 of the <u>EPA</u>, Sections 15, 16 or 17 of the <u>Ontario Water Resources Act</u>, R.S.O. 1990, or Sections 19 or 20 of the <u>Pesticides Act</u>, R.S.O. 1990, as amended from time to time, of any place to which this Certificate relates, and
 - without restricting the generality of the foregoing to:
 - (b) (i) enter upon the premises or the location where the records required by the conditions of this Certificate are kept;
 - (ii) have access to and copy, at any reasonable time, any records required by the conditions of this Certificate;

- (iii) inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations required by the conditions of this Certificate, and
- (iv) sample and monitor, at reasonable times, for the purposes of assuring compliance with the conditions of this Certificate.

RELEASE OF INFORMATION

- 9. (a) The Owner shall, forthwith upon request of the Director, District Manager, or Provincial Officer (as defined in the <u>EPA</u>), furnish any information requested by such persons with respect to compliance with the Certificate, including but not limited to, any records required to be kept under this Certificate; and
 - (b) In the event, the Owner provides the Ministry with information, records, documentation or notification in accordance with this Certificate (for the purposes of this Condition referred to as "Information"),
 - (i) the receipt of Information by the Ministry;
 - (ii) the acceptance by the Ministry of the Information's completeness or accuracy; or
 - (iii) the failure of the Ministry to prosecute the Owner, or to require the Owner to take any action, under this Certificate or any statute or regulation in relation to the Information.

shall not be construed as an approval, excuse or justification be the Ministry of any act omission of the Owner relating to the Information, amounting to noncompliance with this Certificate or any statute or regulation.

10. Any information relating to this Certificate 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*, R.S.O. 1990, C.F-31.

CERTIFICATE OF PROHIBITION

11. Pursuant to Section 197 of the <u>EPA</u>, neither the Owner nor any person having an interest in the property that the Site is on, shall deal with the property in any way without first giving a copy of this Certificate to each person acquiring an interest in the property as a result of the dealing.

12. The Owner shall:

- (a) within sixty (60) days of the date of this Certificate, submit to the Director for the Director's signature two copies of a completed Certificate of Prohibition containing a registerable description of the property that the Site is on, in accordance with Form 1 of Ontario Regulation 14/92 and
- (b) within ten (10) calendar days of receiving the Certificates of Prohibition signed by the Director, register the Certificate of Prohibition in the appropriate Land Registry Office on title to the property that the Site is on and shall submit to the Director immediately following registration the duplicate registered copy.

SERVICE AREA

13. The approved service area for the Site is <u>only</u> **Ward 3, Front of Escott,** of the Township of Leeds and the Thousand Islands.

WASTE TYPES

- 14. (a) Only solid non-hazardous waste shall be accepted at the Site for landfilling.
 - (b) Only recyclable wastes, white goods, metals and tires shall be accepted at the Site for bulking and subsequent transfer off-site for further processing.
 - (c) No liquid industrial wastes or hazardous wastes as defined under O.Reg. 347 and O.Reg. 558 shall be accepted at the Site.

SITE CAPACITY

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

WASTE PLACEMENT

- 16. In the areas not previously used for landfilling, no waste shall be placed lower than 0.5 metre below the existing ground.
- 17. Disposal of waste shall only occur within the areas as delineated on Drawing No. OP-1, entitled "Operations/Development Plan" dated December 16, 2003.
- 18. Drawing showing final contours shall be revised each year and submitted with the Annual Report required by Condition 52, to reflect the degree of excavation in the fill area not used for trenching and the amount of the final cover stripped from the existing trenches.

DAILY AND INTERIM COVER

- 19. (a) Daily and interim cover material shall consist of a permeable material and it shall be applied in accordance with Item 4 of Schedule "A". Crushed glass may be mixed with the soil to be used for daily and interim covers.
 - (b) The Owner shall keep records of the cover application activities in accordance with Condition 50.
 - (c) Daily cover and interim cover shall be applied as follows:
 - (i) At least once bi-weekly during the summer season, at end of the working day, the entire working face shall be covered with a minimum thickness of 150 mm of daily cover.
 - (ii) At least once monthly during the winter season, at end of the working day, the entire working face shall be covered with a minimum thickness of 150 mm of daily cover.
 - (iii) In areas where landfilling has been temporarily discontinued for six (6) months or more, a minimum thickness of 300 mm of interim cover shall be placed.
 - (d) The frequency of application and the cover thickness in subsections (i), (ii) and (iii) are minimum requirements, and may have to be increased if environmental adverse effects have been found to occur.

OPERATIONAL ISSUES

20. (a) The normal operating hours of the Site shall be as follows:

Tuesdays: 8:30 a.m. - 4:45 p.m. Saturdays: 8:30 a.m. - 4:45 p.m.

- (b) The Owner may provide alternative hours of operation providing that they are correctly posted at the Site gate, that suitable public notice is given of any change and that there are no objections or complaints from the public regarding the hours of operation.
- 21. The Owner shall ensure that all loads of waste are properly inspected by trained Site personnel prior to acceptance at the Site and that the 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 three (3) days from their occurrence.
- 22. Waste shall be deposited in a manner that minimizes the exposure area at the landfill working face and shall be compacted before cover material is applied.

- 23. (a) The Owner shall ensure that no burning of waste is taking place at the Site.
 - (b) The Owner shall ensure that burning of clean wood waste approved to take place at the Site, is done in accordance with the Ministry's Guideline C-7, entitled "Burning at Landfill Sites", dated April 1994, and updated from time to time.
- 24. The Owner shall ensure that no scavenging is taking place at the Site.
- 25. The Owner shall ensure that all buildings at the Site are free of any possible landfill gas accumulation. If necessary, the Owner shall provide adequate ventilation systems to relieve landfill gas accumulations in the buildings at the Site.
- 26. The access road and on-site roads shall be provided and maintained so that vehicles hauling waste to and from the Site may travel readily and safely on any operating day.

SIGNS

- 27. The Owner shall maintain a sign at the main entrance/exit to the Site on which the following information is legibly displayed:
 - (a) name of the Site and Owner;
 - (b) this Certificate number;
 - (c) normal hours of operation;
 - (d) allowable and prohibited waste types;
 - (e) telephone number to which complaints may be directed;
 - (f) twenty-four hour emergency telephone number (if different from above);
 - (g) a warning against unauthorized access; and
 - (h) a warning against dumping outside the Site.
- 28. The Owner shall install and maintain signs at the Site to direct vehicles to the working face, the recycling bins and the other disposal or storage areas designated for wastes requiring special handling procedures.

SITE SECURITY

- 29. The Owner shall maintain a fence around the Site and the entrance/exit gate to provide control of the Site access.
- 30. During nonoperating hours, the Owner shall ensure that the Site entrance/exit gate is locked and the Site is secured against access by unauthorized persons.
- 31. No waste shall be received at the Site except during the operating hours when the Site is under the supervision of trained Site personnel.

SURFACE WATER MANAGEMENT

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

BIRD, ANIMAL, VECTOR AND VERMIN CONTROL

- 33. Scavenging birds and animals shall be adequately controlled at the Site to prevent any adverse effects.
- 34. Vector and vermin shall be adequately controlled at the Site using a licensed exterminator to prevent any adverse effects.

LITTER CONTROL

35. The Owner shall take all practical steps to prevent the escape of litter from the Site. Regular pick-up of litter at the Site and along the access road in the vicinity of the Site shall be carried out. Litter fencing shall be erected around the working area of the landfill as required.

DUST CONTROL

- 36. The Owner shall control fugitive dust emissions from the on-site sources including, but not be limited to the on-site roads, stockpiled cover material and closed landfill areas. If necessary, the major sources of dust shall be treated with water and/or dust suppression materials to minimize the overall dust emissions from the Site.
- 37. The Owner shall ensure that reasonable efforts are made to keep the access road used by vehicles to leave the Site, free of waste or excess mud or dirt.

NOISE

38. Noise from or related to the operation of the landfill shall be kept to a minimum and in any event, the Owner shall comply with the criteria set out in the Ministry's guideline entitled "Noise Guidelines for Landfill Sites".

TRAFFIC CONTROL

39. The Owner shall post visible signs along the traffic route providing clear directions to the Site.

VISUAL SCREENING

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

ENVIRONMENTAL MONITORING

- 41. (a) Groundwater and surface water monitoring shall be undertaken in accordance with the monitoring programs included in Item 1 of Schedule "A".
 - (b) Within twelve (12) months from the date of this Certificate, the Owner shall submit to the District Manager a proposal for additional bedrock monitoring wells.
 - (c) No changes to the groundwater and surface water monitoring programs shall be implemented prior to receiving a written approval from the District Manager.

GROUNDWATER WELLS/MONITORS

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

INSPECTIONS

- 45. (a) The Owner shall ensure that monthly Site inspections, are undertaken by trained Site personnel.
 - (b) The areas to be inspected shall include, but not be limited to the following:
 - (i) condition of the active disposal areas, the recyclable bins, the tire pile, the white goods pile and the scrap metal pile;
 - (ii) condition of the surface water drainage works;

- (iii) presence of any ponded water at the Site;
- (iv) condition of the on-site roads for evidence of excessive erosion and fugitive dust emissions;
- (v) presence of litter at the Site's perimeter and litter fences;
- (vi) condition of the intermediate cover and of the final cover;
- (vii) presence of birds, vector, vermin and animals;
- (viii) condition of the on-site facilities, the fence, the gate and its lock and the signs required by this Certificate;
- (ix) condition of the groundwater monitoring wells required for the groundwater monitoring program approved by this Certificate;
- (x) amount of the cover material to ensure that sufficient daily cover is available at all times that the Site is in operation; and
- (xi) presence of leachate springs.
- (c) Records of inspections shall be created in accordance with Condition 49.

TRAINING

- 46. All operators of the Site shall be trained in the following areas:
 - (a) terms, conditions and operating requirements of this Certificate;
 - (b) operation and management of the landfill and the other waste storage areas as described in the documents in Schedule "A" attached to this Certificate unless otherwise required by the conditions of this Certificate;
 - (c) outline of the responsibilities of the operators of the Site;
 - (d) any environmental concerns pertaining to wastes being handled at the Site;
 - (e) proper inspection, receiving and recording procedures and the activities to be undertaken during and after a load rejection;
 - (f) occupational health and safety concerns pertaining to the wastes to be handled at the Site;
 - (g) relevant environmental legislation and regulations, including but not limited to the <u>EPA</u> and O. Reg. 347; and

(h) operation of equipment and procedures to be followed in the event of an emergency situation.

RECORDS KEEPING

- 47. (a) The Owner shall retain all documentation listed in Schedule "A" for as long as this Certificate is valid.
 - (b) The Owner shall retain at the Site or at the municipal office, all records required by this Certificate, for a minimum of two (2) years from the date of their creation.
 - (c) The Owner shall retain the employee training records for as long as the employee is working at the Site.
 - (d) The Owner shall make all of the documents and records required by this Certificate available for inspection upon request by the staff of the Ministry.

COMPLAINTS

48. The Owner shall record the name and address of complaint, and the date, time and nature of complaint and the actions taken to address the cause of the complaint, in a log book or a computer file.

INSPECTIONS

- 49. The Owner shall establish and maintain a written record of the Site inspections as required by Condition 45. This record shall be in the form of a log or a dedicated electronic file and it shall include, as a minimum, the following information:
 - (a) date and time of inspection;
 - (b) name, title and signature of trained personnel conducting the inspection;
 - (c) a listing of all the areas inspected and any deficiencies observed; and
 - (d) recommendations for remedial action and the completion date of such action.

COVER APPLICATION

- 50. The Owner shall establish and maintain a written record of the cover application activities as required by Condition 19. This record shall be in the form of a log or a dedicated electronic file and it shall include, as a minimum, the following information:
 - (a) date and time of cover application; and
 - (b) type of cover and thickness applied.

WHITE GOODS

- 51. The Owner shall establish and maintain a written record of the white goods handling activities as required by Condition 57. This record shall be in the form of a log or a dedicated electronic file and it shall include, as a minimum, the following information:
 - (a) date of the record;
 - (b) types, quantities and source of white goods which contain refrigerants received;
 - (c) details on removal of refrigerants as required by Ontario Regulation 189; and
 - (d) the quantities and destination of the white goods and/or refrigerants transferred.

ANNUAL REPORT

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

- (k) a discussion of cover stockpile activities including use, timing, locations and erosion protection;
- (l) status update on the final cover placement, and seeding activities undertaken in the closed sections of the landfill;
- (m) updated drawing to show the proposed final contours of the finished waste mound;
- (n) a statement as to compliance with all conditions of this Certificate and the other relevant Ministry's groundwater and surface water requirements;
- (o) recommendations respecting any proposed changes in the operation of the Site; and
- (p) any other information that the Regional Director or the District Manager may require.
- 53. The frequency or timing of the submission of the Annual Report from Condition 52 may changed with the written approval from the District Manager.

EMERGENCY SITUATIONS

- 54. Any spills, fires or other emergency situations shall be forthwith reported directly to the Ministry's Spills Action Centre (1-800-268-6060) and shall be cleaned up immediately.
 - In addition, the Owner shall submit, to the District Manager a written report within three (3) days of any spill or incident, outlining the nature of the incident, remedial measures taken and the measures taken to prevent future occurrences at the Site.
- 55. The Owner shall ensure that adequate fire fighting and contingency spill clean-up equipment is available and that the emergency response personnel are familiar with the use of such equipment and its location(s).

LANDFILL CLOSURE

- 56. At least two (2) years prior to the anticipated date of closure of the landfill at this Site or the date when 90 per cent of the total waste disposal volume is reached, whichever occurs first, the Owner shall submit to the Director for approval, with a copy to the District Manager, a detailed Site Closure Plan pertaining to the termination of the landfilling operations at the Site, post-closure inspection, maintenance and monitoring and the end use. The plan shall include, but not be limited to the following:
 - (a) plan showing Site appearance after closure;
 - (b) description of the proposed end use for the Site;

- (c) descriptions of the procedures for closure of the Site, including but not be limited to, the following:
 - (i) advance notification of the public of the Site closure;
 - (ii) posting 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 after landfill closure;
 - (v) removal of unnecessary landfill-related structures, buildings and facilities; and
 - (vi) final construction of any necessary control, treatment, disposal and monitoring facilities for ground and surface water and for landfill gas.
- (d) description 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, if applicable;
 - (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; and
- (f) an estimate of the contaminating life span of the Site, based on the results of the monitoring programs to-date.

WHITE GOODS HANDLING

- 57. With respect to accepting white goods containing refrigerants, the Owner shall ensure that:
 - (a) all white goods which contain refrigerants which have not been tagged by a licensed technician to verify that the equipment no longer contains refrigerants, are stored in a separate area in an upright position; and
 - (b) white goods which contain refrigerants received on-site shall be shipped off-site in order to have the refrigerants removed by a licensed technician in accordance with Ontario Regulation 189; or
 - (c) the refrigerant is removed on-site from white goods by a licensed technician, in accordance with Ontario Regulation 189, prior to shipping white goods off-site; and
 - (d) records of white goods handling shall be created in accordance with Condition 51.

SCHEDULE "A"

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

- -proposal for ensuring hydraulic conductivity continuity between the existing and the new waste
- -minimum slope for top of the waste mound
- -further clarification related to the existing capacity of the waste landfilled to-date
- 5. Letter dated September 28, 2004 from Paula A. Formanek, Trow Associates Inc., to Margaret Wojcik, Ministry of Environment, providing the following additional information:
 - -confirmation of the daily cover application frequency
 - -confirmation of the site area

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

- 1. Conditions 1, 3-7, inclusive and 10 are included to clarify the legal rights and responsibilities of the Owner.
- 2. Condition 2 is included to ensure that the Site is operated 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.
- 3. Conditions 8 and 9 are included to ensure that the appropriate Ministry staff have ready access to information and the operations of the Site, which are approved under this Certificate. Condition 8 is supplementary to the powers of entry afforded a Provincial Officer pursuant to the <u>EPA</u>, the *Ontario Water Resources Act*, and the *Pesticides Act*, as amended.
- 4. Conditions 11 and 12 are included, pursuant to subsection 197(1) of the <u>EPA</u>, to ensure that any persons having an interest in the site are aware that the land has been approved and used for the purposes of waste disposal.
- 5. Conditions 13 and 14 are included 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.
- 6. Conditions 15, 16, 17 and 18 are included to specify restrictions on the extent of landfilling at this Site based on the Owner's application and supporting documentation. These limits define the approved volumetric capacity of the Site. Condition 16 is also included to specify restrictions on the extent of landfilling within the fill area to maintain a vertical separation between the groundwater table and the waste.
- 7. Condition 19 is included to specify the requirement of daily or interim cover applications to control potential nuisance effects, to facilitate vehicle access on the Site and to ensure an acceptable Site appearance.

- 8. Condition 20 is included to specify the hours of operation for the landfill Site and a mechanism for amendment of the hours of operation.
- 9. Condition 21 is included to require inspections that would ensure that only approved waste types are accepted at the Site and that the Ministry is notified of any attempts to dispose off unacceptable wastes.
- 10. Condition 22 is included to require waste compaction to maximize the capacity of the Site and to provide environmental benefits associated with greater compaction of waste.
- 11. Condition 23(a) is included to prohibit burning of waste at the Site because of concerns with air emissions, smoke and other nuisance effects and the potential fire hazard. Condition 23(b) is included to control burning of wood products at the Site, to minimize potential environmental adverse effects.
- 12. Condition 24 is included to ensure protection of public health and safety, and minimization of potential damage to environmental controls, monitoring and other works at the Site due to uncontrolled removal of materials from waste at the Site.
- 13. Condition 25 is included to ensure that all buildings and structures 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.
- 14. Condition 26 is included to require reasonable maintenance of the on-site roads to ensure safe delivery of waste to the working face or to and from the other waste types storage areas.
- 15. Conditions 27 and 28 are included to ensure that the users of the Site are fully aware of important information and restrictions related to the Site operations as specified by this Certificate.
- 16. Conditions 29, 30 and 31 are included to ensure that the Site access and integrity are controlled by preventing unauthorized access when the Site is closed and no Site attendant is on duty.
- 17. Condition 32 is included to ensure that drainage onto or leaving the Site does not adversely affect Site operations or create a nuisance or a hazard to the health and safety of the environment.
- 18. Conditions 33 40, inclusive, and 57 are included to ensure that the Site is designed and operated in a way that does not result in a hazard or nuisance to the natural environment or any persons.
- 19. Condition 41 is included to provide information that demonstrates that the Site is performing as designed and the impacts on the natural environment are within the Ministry's limits. Condition 41(b) is also included to require the Owner to install additional bedrock wells to delineate the leachate impacts in the bedrock unit.

- 20. Conditions 42, 43 and 44 are included to ensure the integrity of the groundwater monitoring network so that accurate monitoring results are achieved and the natural environment is protected.
- 21. Condition 45 is included to ensure that regular inspections are conducted at the Site, to verify that the Site is operated in accordance to this Certificate and in a manner that would not result in a hazard or nuisance to the natural environment or any persons.
- 22. Condition 46 is included to ensure that the Site is operated and supervised by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any persons.
- 23. Conditions 47 53, inclusive, are included to ensure that information pertaining to Site development, operations and monitoring date is documented and any possible improvements to Site design, operations or monitoring programs are identified. Condition 48 is also included to ensure that any complaints related to Site operations are addressed in a timely manner and actions are taken to prevent similar complaints from occurring again. Condition 52 is also included to provide the Ministry with a concise and organized tool to review the Site activities and the effectiveness of the design and to verify compliance with the conditions of this Certificate and other relevant Ministry's requirements.
- 24. Condition 54 is included to ensure that incidents of spills are reported to the Ministry to ensure public health and safety and environmental protection.
- 25. Condition 55 is included to ensure that the Owner is prepared to handle emergency situations that may arise at the Site and that staff and equipment are is available to handle such situations.
- 26. Condition 56 is included to ensure that final closure of the Site is completed in an aesthetically pleasing manner and to ensure long-term protection of the natural environment.

This Provisional Certificate of Approval revokes and replaces Certificate(s) of Approval No. A441703 issued on May 11, 1982

In accordance with Section 139 of the <u>Environmental Protection Act</u>, R.S.O. 1990, Chapter E-19, as amended, 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 <u>Environmental Protection Act</u>, provides that the Notice requiring the hearing shall state:

- 1. The portions of the approval or each term or condition in the 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 <u>each</u> portion appealed.

The Notice should also include:

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The Certificate of Approval number;
- 6. The date of the Certificate of Approval;
- 7. The name of the Director;
- 8. The municipality within which the waste disposal site is located;

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

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
2300 Yonge St., 12th Floor
P.O. Box 2382
Toronto, Ontario
M4P 1E4

<u>AND</u>

The Director Section 39, Environmental Protection Act Ministry of Environment and Energy 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 314-4600, Fax: (416) 314-4506 or www.ert.gov.on.ca

The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.

DATED AT TORONTO this 4th day of October, 2004

Ian Parrott, P.Eng.

Director

Section 39, Environmental Protection Act

MW/

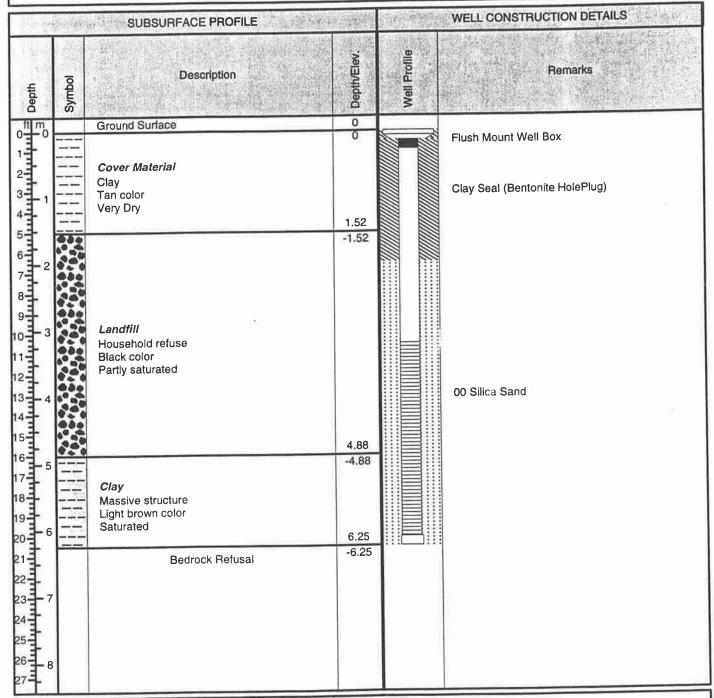
c: District Manager, MOE Kingston - District Paula Formanek, Trow Associates Inc.

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW



Drilled By: G.E.T. Drilling Drill Date: 9 May 2001

Drill Method: Solid Stem Auger

Hole Size: 125 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7

T (613)542-1253 F (613)547-3767

Well Diameter: 51 mm

Well Material: S40 PVC

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

17.15		SUBSURFACE PROFILE	WELL CONSTRUCTION DETAILS		
Depth	Symbol	Description	Depth/Elev.	Well Profile	Remarks
oft mo		Ground Surface	0		
1 2 3 4 4 4 5 6 4 2 7 4 8 4 8 4 8 4 8 8 8 8 8 8 8 8 8 8 8 8		Soil Cover Material Clay Tan color Very Dry	2.44		Flush Mount Well Box Clay Seal (Bentonite HolePlug)
9 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Landfill Household refuse Black color Partly saturated	-2.44		00 Silica Sand
20		Native Clay Massive structure Light brown color Saturated	-6.1 7.62		
26 8 27 8		Bedrock Refusal	-7.62		*

Drilled By: G.E.T. Drilling

Drill Date: 9 May 2001

Drill Method: Solid Stem Auger

Hole Size: 125 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767

Well Diameter: 51 mm

Well Material: S40 PVC

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

SUBSURFACE PROFILE					WELL CONSTRUCTION DETAILS		
Depth	Symbol	Description	Depth/Elev.	Well Profile	Remarks		
oft m	100000	Ground Surface	0		The state of the s		
1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Native Material Clay Tan color Very Dry	1.37		Piezometer Stick-Up Clay Seal (Bentonite HolePlug)		
5 2 7 2 8 9 3		Clay Massive structure Brown color Saturated	-1.37		00 Silica Sand		
1 1		Bedrock Refusal	-3.4				
13 4 14 1 15 1 16 5 17 1 18 1 20 6 21 22 7 24 25 8 27 26 8							

Drilled By: G.E.T. Drilling Drill Date: 9 May 2001 Drill Method: Solid Stem Auger

Hole Size: 125 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7

T (613)542-1253 F (613)547-3767

Well Diameter: 51 mm

Well Material: S40 PVC

Well ID: OW-4

Project: MK 14517 A

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

Jan et Sch	SUBSURFACE PROFILE	WELL CONSTRUCTION DETAILS			
Depth Symbol	Description	Depth/Elev.	Well Profile	Remarks	
0 m 0	Mative Material Clay Tan color Very Dry Clay Massive structure Brown color Saturated Bedrock Refusal	1.37 -1.37 -2.74 -2.74		Piezometer Stick-Up Clay Seal (Bentonite HolePlug) 00 Silica Sand	

Drilled By: G.E.T. Drilling Drill Date: 9 May 2001

Drill Method: Solid Stem Auger

Hole Size: 125 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7

T (613)542-1253 F (613)547-3767

Well Diameter: 51 mm

Well Material: S40 PVC

Well ID: OW-5

Project: MK 14517 A

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

		SUBSURFACE PROFILE	WELL CONSTRUCTION DETAILS		
Depth	Symbol	Description	Depth/Elev.	Well Profile	Remarks
oft m		Ground Surface	0	223 1223	Piezometer Stick-Up
3 4 1		Native Material Clay Tan color Very Dry	1.52		Clay Seal (Bentonite HolePlug)
5 2 7 3 10 3 11 12 4 15 1		Clay Massive structure Brown color Saturated	-1.52 4.72		00 Silica Sand
16 5 17 5 18 19 6 20 6 21 22 7 23 7 24 7 25 8		Bedrock Refusal	-4.72		

Drilled By: G.E.T. Drilling Drill Date: 9 May 2001

Drill Method: Hollow Stem Hammer

Hole Size: 51 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767

Well Diameter: 26 mm

Well Material: S40 PVC

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

Well ID: OW-6

SUBSURFACE PROFILE				WELL CONSTRUCTION DETAILS		
Depth	Description	Depth/Elev.	Well Profile	Remarks		
0 m 0	Ground Surface Native Material Clay Tan color Very Dry Silty Clay Massive structure Brown color Saturated Sand lenses 1.8-2.3m Bedrock Refusal	1.37 -1.37 2.29 -2.29		Piezometer Stick-Up Clay Seal (Bentonite HolePlug) 00 Silica Sand		

Drilled By: G.E.T. Drilling
Drill Date: 10 May 2001

Drill Method: Hollow Stem Hammer

Hole Size: 51 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767

Well Diameter: 26 mm

Well Material: S40 PVC

Well ID: OW-7

Project: MK 14517 A

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

	SUBSURFACE PROFILE	WELL CONSTRUCTION DETAILS		
Depth Symbol	Description	Depth/Elev.	Well Profile	Remarks
01 0	Mative Material Clay Tan color Very Dry Silty Clay Massive structure Brown color Saturated Bedrock Refusal	0 0 1.45 -1.45 3.05 -3.05		Piezometer Stick-Up Clay Seal (Bentonite HolePlug) 00 Silica Sand

Drilled By: G.E.T. Drilling
Drill Date: 10 May 2001

Drill Method: Hollow Stem Hammer

Hole Size: 51 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767 Well Diameter: 26 mm

Well Material: S40 PVC

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

	T (SUBSURFACE PROFILE		WELL CONSTRUCTION DETAILS		
Depth	Symbol	Description	Depth/Elev.	Well Profile	Remarks	
oft m		Ground Surface	0		B's a second of Chief I I o	
1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Native Material Clay Tan color Very Dry	U		Piezometer Stick-Up Clay Seal (Bentonite HolePlug) 00 Silica Sand	
5 2 6 2 7 3 8 3		Silty Clay Massive structure Brown color Saturated	1.83		00 Silica Sariu	
10 3 11 12 13 4 14 14 15 16 5 17 18 19 6 21 22 1 7 24 25 1 8 27 26 8		Bedrock Refusal	-3.05			

Drilled By: G.E.T. Drilling
Drill Date: 10 May 2001

Drill Method: Hollow Stem Hammer

Hole Size: 51 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767 Well Diameter: 26 mm

Well Material: S40 PVC

Well ID: OW-9

Project: MK 14517 A

Ward 3 Waste Disposal Site

Client: Township of leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

SUBSURFACE PROFILE					WELL CONSTRUCTION DETAILS
Depth	Symbol	Description	Depth/Elev.	Well Profile	Remarks
######################################		Clay Tan color Very Dry Silty Clay Massive structure Brown color Saturated Bedrock Refusal	0 0 1.22 -1.22	Well Proi	Plezometer Stick-Up Clay Seal (Bentonite HolePlug) 00 Silica Sand
24 1 25 1 8 27 8					

Drilled By: G.E.T. Drilling Drill Date: 10 May 2001

Drill Method: Hollow Stem Hammer

Hole Size: 51 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767

Well Diameter: 26 mm

Well Material: S40 PVC

Ward 3 Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: L:9 / C:BF / T:Front of Escott

Engineer: SW

SUBSURFACE PROFILE					WELL CONSTRUCTION DETAILS		
Depth	Symbol	Description	Depth/Elev.	Well Profile	Remarks		
ofti m		Ground Surface	0	NN 1888			
11111111111111111111111111111111111111		Native Material Clay Tan color Very Dry	1.52		Piezometer Stick-Up Clay Seal (Bentonite HolePlug)		
5 min 2 7 min 1 2 8 min 1 9 min 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Silty Clay Massive structure Brown color Saturated	-1.52 2.82		00 Silica Sand		
10 3 11 12 13 4 14 15 16 17 18 19 6 20 21 23 4 25 18 27 26 27 8		Bedrock Refusal	-2.82				

Drilled By: G.E.T. Drilling Drill Date: 10 May 2001

Drill Method: Hollow Stem Hammer

Hole Size: 51 mm

TROW-OMM Consulting Engineers #210 - 4 Cataraqui Street Kingston, Ontario, K7K 1Z7 T (613)542-1253 F (613)547-3767 Well Diameter: 26 mm

Well Material: S40 PVC



Project No.: MK14517-C

Monitoring Well: OW-11

Project: Escott Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: 227 Escott Rockport, Mallorytown, ONT

Logged by: L. Frink

		SUBSURFACE PROFILE		SA	MPLE	u _o	
Depth	Symbol	Description	Depth/Elev.	Moisture	Recovery	Well Completion Details	Comments
oft m		Ground Surface					- Piezometer
1	1	CLAYEY SILT Dark brown with rootlets	0.25	D	70%		
1	#	SILTY CLAY Fine, dark brown	0.61	D	100%		- 1.37 m Benseal
3 1 1 4 1 5 1 2 7 1	#######	SILTY CLAY Mottled dark brown and grey	2.26	D	100%		— Sand Pack
8 1 3 10 1 3 11 1 1 1 1 1 1 1 1 1 1 1 1 1	出用用用	SILTY CLAY Mottled medium brown to grey	3.48	W	100%		Water level Between 2.44 & 2.74 m — Slot Size 10 Screen
12-13-4	//.	CLAYEY SILT Fine-mottled medium brown to grey	4.22	W	100%		Refusal @ 3.89 m
14-	#	SILTY CLAY Mottled medium brown and grey	4.45	W	100%		Possible cave in at bottom of hole
16-		End of Borehole					

Drilled By: G.E.T. Drilling

Drill Method: Jack Hammer

Drill Date: July 29, 2003

Hole Size: 50 mm

Datum: 89.462



Project No.: MK14517-C

Monitoring Well: OW-12

Project: Escott Waste Disposal Site

Client: Township of Leeds ans Thousand Islands

Location: 227 Escott Rockport, Mallorytown. ONT

Logged by: L. Frink

	9	SUBSURFACE PROFILE			MPLE	-	
Depth	Symbol	Description	Depth/Elev.	Moisture	Recovery	Well Completion Details	Comments
oft m		Ground Surface					– Piezometer
1=1	1	Clayey Silt Traces of sand. Dark brown	0.41	D	60 %		
3 1 1 4 1 5 1 1 6 1 2 7 1 1 9 1 1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1	########	Silty Clay Mottled medium brown to grey	3.10	D			- 1.52 m Benseal - Sand Pack Water @ 2.74 m
11-	1.	Clayey Silt Medium brown to mottled grey	3.38	M			Slot Size 10 Screen
12-	II.	Silty Clay Mottled medium brown and grey	3.66	М			
10=	#	Silty Clay Grey	3.96	М			Refusal @ 3.96 m
14-115-116-11		End of Borehole					

Drilled By: G.E.T. Drilling

Drill Method: Jack Hammer

Drill Date: July 29, 2003

Hole Size: 50 mm

Datum: 88.912



Project No.: MK14517-C

Monitoring Well: OW-13

Project: Escott Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: 227 Escott Rockport, Mallorytown, ONT

Logged by: L. Frink

oft m Off m		SUBSURFACE PROFILE		SA	MPLE	O	
Topsoil Black decomposed material Silty Clay Black Silty Clay Mottled grey to dark brown Silty Clay Mottled medium brown and grey Silty Clay-Trace Silt Mottled medium brown to grey Silty Clay-Trace Silt Silty Clay-Trace Silt Silty Clay-Trace Silt Mottled medium brown to grey Solot Size 10 Screen	Depth	Description	Depth/Elev.	Moisture	Recovery	Well Completion Details	Comments
Black decomposed material Silty Clay Black Silty Clay Mottled grey to dark brown Silty Clay Mottled medium brown and grey D 100 % Gravel/Sand Pack Silty Clay- Trace Silt Mottled medium brown to grey Slot Size 10 Screen	oft m	Ground Surface	0.00				– Piezometer
Silty Clay Black Silty Clay Mottled grey to dark brown Silty Clay Mottled medium brown and grey D 100 % Gravel/Sand Pack Silty Clay- Trace Silt Mottled medium brown to grey Silty Clay- Trace Silt Mottled medium brown to grey Silty Clay- Trace Silt Mottled medium brown to grey Silty Clay- Trace Silt	T E	Topsoil	0.20	D	100 %		
Mottled grey to dark brown Silty Clay Mottled medium brown and grey D 100 % Gravel/Sand Pack Silty Clay- Trace Silt Mottled medium brown to grey Silty Clay- Trace Silt Mottled medium brown to grey Slot Size 10 Screen		Silty Clay Black	0.71	D	100 %	4	- 1.1 m Benseal
Mottled medium brown to grey Slot Size 10 Screen	5-	Mottled grey to dark brown Silty Clay	2.29	D	100 %		— Gravel/Sand Pack
M 100 % Water @ 3.35 m 13 4	9-110-3 11-11-11-11-11-11-11-11-11-11-11-11-11-	Mottled medium brown to grey	4.57	М	100 %		Refusal @ 4.27 m
End of Borehole bottom of hole	1 1	End of Borehole					

Drilled By: G.E.T Drilling

Drill Method: Jack Hammer

Drill Date: July 29, 2003

Hole Size: 50 mm

Datum: 90.557



Project No.: MK14517-C

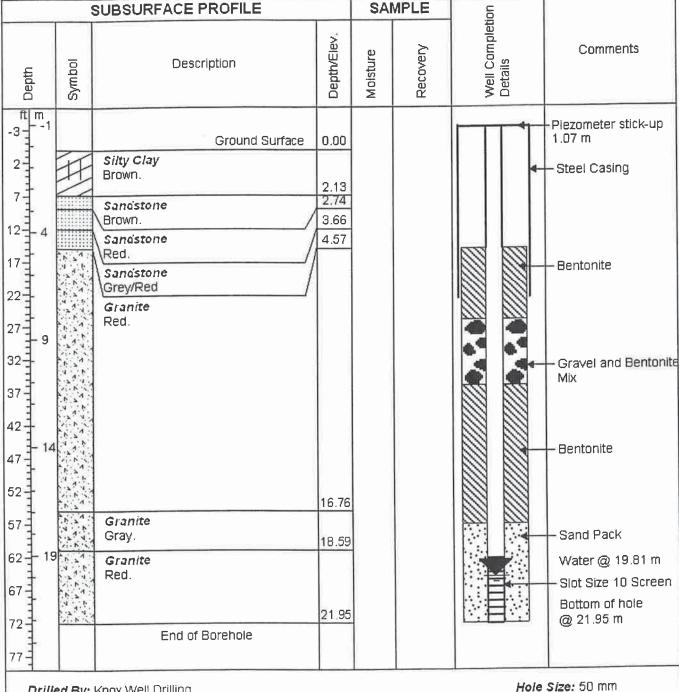
Monitoring Well: BW-1

Project: Escott Waste Disposal Site

Client: Township of Leeds and Thousand Islands

Location: 227 Escott Rockport, Mallorytown, ONT

Logged by: L.Frink



Drilled By: Knox Well Drilling

Drill Method: Rotary Percussion

Drill Date: Aug. 29, 2003

Datum: 90.87 m



Trow Associates Inc.

315 The Woolen Mill, 4 Cataraqui Street Kingston, Ontario K7K 127 kingston@trow.com / www.trow.com

Telephone: (613) 542-1253 / Facsimile: (613) 547-3767

Reference: 14517-X

M4V 1L5

Ms. Margaret Wojcik, P. Eng.
Ministry of the Environment
Environmental Assessment and Approvals Branch
2 St. Clair Avenue West, Floor 12A
Toronto, Ontario

MINISTRY OF ENVIRONMENT,

June 22, 2004

JUN 24 2004

KINGSTON -- ONTARKO DISTRICT OFFICE Via Facsimile 416-314-8452 & Regular Mail

Application for Approval of Waste Disposal Site
Amendment for Changes in Operations, and Expansion of Site
Ward 3 (Escott) Waste Disposal Site A441073
Leeds and the Thousand Island Township
United Counties of Leeds and Grenville
MOE Reference Number: 9969-5WVJDB

Dear Ms. Wojcik:

Thank you for your correspondence dated May 4, 2004 concerning the above noted application. The purpose of this letter is to provide the additional information requested. The information is provided in the same order as requested in your May 4 correspondence.

- 1. We agree with your comment; interim cover should be comprised of permeable material. The plans in the report will be revised to specify this (see note No. 4 on Dwg. OP-1).
- 2. We agree with your comment. As much of the existing impermeable cover as possible will be removed and will be stockpiled. The stockpile area(s) have been identified on Dwg. OP-1.
- 3. We collected four (4) samples of the existing cover across the site to verify the permeability. A grain size analysis identified three (3) of the four (4) samples as a silty clay with some or a trace of sand, and gravel or trace of gravel. The fourth sample was found to be a gravelly sand with some silt and trace of clay. Therefore, this material is a till and is not suitable to be used as an interim cover. Accordingly, the existing cover will be removed, stockpiled and used as final cover (see # 2 above).
- 4. Specifications for stripping and stockpiling the existing cover and post-stripping contours are as follows:



Application for Approval of Waste Disposal Site
Amendment for Changes in Operations, and Expansion of Site
Ward 3 (Escott) Waste Disposal Site A441073
Leeds and the Thousand Island Township
United Countles of Leeds and Grenville
MOE Reference Number: 9969-5WVJDB



- a) Strip the existing cover as aerial filling progresses. For example, strip the existing cover at south limit and utilize to create perimeter berms. Perimeter berms will eventually cover and encapsulate the sides of the above-grade landfill.
- b) Continue as the existing landfill is exposed.
- c) Cover any exposed waste with a 150 mm minimum or more of permeable material to establish a working surface.

The final contours as shown in our report are based on minimum 4:1 slopes; they will not change. However, the volume estimates will change due to the final cover being removed from the calculation (see # 12 below).

- 5. A track front-end loader will be used for waste compaction.
- 6. During the months of May through to the end of September, waste will be covered with an interim cover material weekly, on Tuesdays, as a minimum, with additional applications as required. Furthermore, stockpiled interim cover material will be applied at any time that site conditions warrant. (Please note: the landfill is open only on Tuesdays and Saturdays.)
- 7. We agree with your comment. Interim cover needs to be applied in landfilled areas not in use for more than six (6) months. 150 mm of material will be put in place. This will be noted on the site plan.
- 8. Yes, we would like to have the option to use shredded glass mixed with soil as an interim cover.
- 9. The municipality would like to continue to burn brush and wood on-site. The brush and wood burning area is shown on the site plan. The following are proposed specifications relating to the burning of brush and clean wood:
 - The piles of clean wood and brush to be burned will be no larger than 4.0 metres by 3.0 metres in area, and 2.0 metres high;
 - The burning will be initiated with paper;
 - The burning location is shown on Dwg. OP-1;
 - Areas designated for burning shall be cleared of vegetation;
 - Burning shall be permitted in small piles only subject to weather conditions;
 - All fires will be completely extinguished before the end of the work day;
 - Fires will not be started using flammable liquids such as petroleum products and/or rubber;
 - · After each burning event the fire pit shall be cleaned out and ashes properly disposed;
 - All necessary fire fighting equipment shall be placed within or in the close vicinity of the burning area including a soil stockpile for emergency extinguishing of the fire; and,
 - Each burning event shall be supervised and immediately extinguished if supervision is no longer available.

Application for Approval of Waste Disposal Site
Amendment for Changes in Operations, and Expansion of Site
Ward 3 (Escott) Waste Disposal Site A441073
Leeds and the Thousand Island Township
United Counties of Leeds and Grenville
MOE Reference Number: 9969-5WVJDB



- 10. Settling ponds (i.e., siltation control traps) are proposed to settle out sediments by capturing surface run-off and temporarily detaining it. Surface run-off will be contaminated by sediment not leachate. Perimeter lift initiating berms will contain any precipitation falling on the refuse. The remaining potential avenue for the contamination of surface runoff is via seepage which is expected to occur at most small landfills where leachate is controlled by natural attenuation.
- 11. We believe that it is actually Section 53 of the OWRA. An application will be made when the works are needed,
- 12. a) We included final cover material in all calculations previously submitted.
 - b) The volume of in-place waste is 3.0 metres deep and includes final cover material, which ranges from 0.6 to 2.1 metres in thickness. If 0.6 metres are subtracted, this leaves 2.4 metres of waste. Accordingly, the statement that "overfilling has occurred" should be retracted.
 - c) The volume of material that can be added by aerial filling is limited by the following criteria:
 - i) 4:1 side slopes and footprint area/configuration (long and narrow); and
 - ii) the amount of cover material that can be salvaged and re-used.

Assuming there is 2.4 metres of landfill over 0.7 hectares, including in-situ native soils between trenches, then there is approximately 16,800 m³ of material in place. This leaves a maximum 23,200 m³ space available (40,000 m³ - 16,800 m³) for additional landfill including daily and interim cover. Some of this available space is already consumed by existing final cover material, and some is lost to accommodate 750 mm of final cover over the aerial fill within the final contours.

In effect, there is only 12,500 m³ of space available above existing grade, excluding final cover.

This space can be increased by the amount of existing cover material salvaged. (It is not possible to fit 40,000 m³ of waste, plus 750 mm final cover, within the existing footprint due to its elongated configuration and existing ground elevations. To accommodate 40,000 m³, the footprint area must increase or the amount of existing cover material salvaged must be increased.)

It is impractical to recover all of the final cover material that has been placed. For volume calculations, we previously assumed 50 percent could be salvaged (5,000 m³). This would produce an available volume of 17,500 m³ for waste and interim cover.

The final volume encapsulated within the landfill footprint at 4:1 final slopes will consist of 16,800 m³ of waste (including in-situ soils) placed by burial, plus approximately 5,000 m³ of unsalvageable final cover material, plus 5,000 m³ of waste and interim cover space made available by removing 5,000 m³ of existing final cover, plus 12,500 m³ of space obtained for

Application for Approval of Waste Disposal Site
Amendment for Changes in Operations, and Expansion of Site
Ward 3 (Escott) Waste Disposal Site A441073
Leeds and the Thousand Island Township
United Countles of Leeds and Grenville
MOE Reference Number: 9969-5WVJDB



waste and interim cover by filling aerially, plus 7,500 m³ of final cover material to cap the landfill. The total amount of material encapsulated, including final cover and in-situ soil wedges, will be approximately 46,800 m³. There will be a net of 39,300 m³ of waste, interim cover and unsalvageable burial method cover, plus 7,500 m³ is final cover beneath the contours shown on Dwg OP-1. The final volume will reflect the amount of existing cover that can be salvaged up to a total volume of 40,000 m³ excluding final capping material.

If the 2.4 metres depth of approved landfill, or 7,200 m³ volume, within the un-excavated footprint area of 0.3 ha is considered, then the expansion would be equal to the above 12,500 m³ plus salvaged cover (±5,000 m³) or 17,500 m³ minus 7,200 m³, or approximately 10,300 m³.

13. As per your recommendation, we contacted Mr. Peter Taylor, Senior Environmental Officer, Ministry of Environment in Kingston regarding details on a suitable public consultation program for this proposal. It was agreed that an Open House be held to communicate the proposal to the public. The Open House was scheduled for June 3, 2004 at 3:00 p.m. with a second session at 6:30 p.m. However, the notice was only partially printed by the newspaper. Nevertheless, the Open House was held anyway because a large sign with the notice was also posted at the landfill, informing the public of the proposal with an invitation to the Open House. Two (2) people attended the Open House on June 3, 2004. A second Open House was held on June 11, 2004 at 3:00 p.m. with an evening session at 7:00 p.m. This notice was successfully advertised in the Gananoque Reporter on June 9, 2004 (proof of notice attached). A large sign was again posted at the landfill to advise the public on the proposal with an invitation to the Open House. There were no public attendees at the June 11, 2004 Open House.

Trusting that the above is satisfactory. However, please do not hesitate to contact the undersigned if you have any questions.

Yours truly,

Trow Associates Inc.

Paula A. Formanek, M. Sc. (Eng.), P. Geo. And Jamieson S. Gourley, P. Eng.

Sr. Hydrogeologist Senior Enginee

Branch Manager

Attachments:

cc. Peter Taylor, Senior Environmental Officer, Ministry of the Environment, Kingston, Ontario

E:\Projects\14000\14517 Escott Landfii\14517X - Bxtra Work (C of A)\Correspondence\040616-letter-Margaret Wojcik-CofA application.doc



Project No.: MK14517

Monitoring Well: BW-3

Project: Escott Waste Disposal Site

Client: Township of Leeds and the Thousand Islands

Location: 227 Escott-Rockport Road, Rockport, Ontario

Logged by: T. Virtue

	SUBSURFACE PROFILE SAMPLE						co	
	Depth	Symbol	Description	Depth/Elev.	Moisture	Recovery	Well Completion Details	Comments
	ft m		Ground Surface	0.00			□ FT	-Piezometer stick-up 0.51 m
12 17 12 17 22 27 32 37 42 47 52	9		Clay Brown Sandstone Grey Sandstone Greyish Red Granite Red Granite Redish Grey Granite Red	5.18 6.40 12.80 13.41 15.55	•			Steel Casing (grouted to 5.49 m) Silica Sand Bentonite Silica Sand
57 62 67 72	19			18:28				-Water @ 18,90 m Bottom of hole @ 19,20 m

Drilled By: Knox Well Drilling

Drill Method: Rotary Percussion

Drill Date: October 4, 2005

Hole Size: 50 mm

Datum:

Project No.: MK14517

Monitoring Well: BW-2

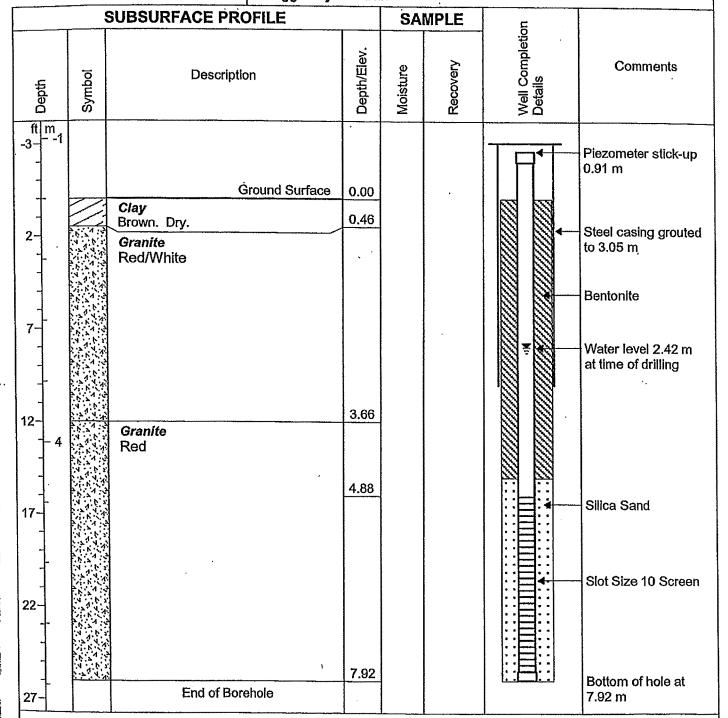
Project: Escott Waste Disposal Site

Client: Township of Leeds and the Thousand Islands

Location: 227 Escott-Rockport Road, Rockport, Ontario

Logged by: T. Virtue

Trow Associates Inc. 315 The Woolen Mill 4 Cataraqui Street Kingston, Ontario



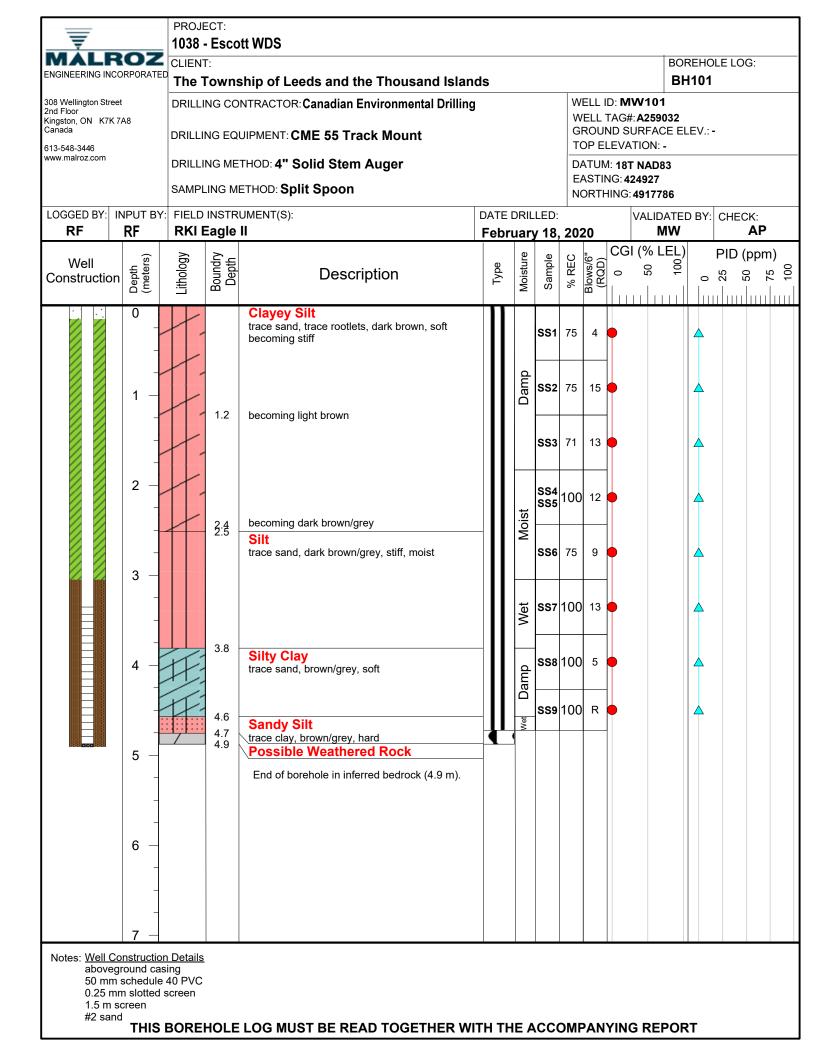
Drilled By: Jack Knox Well Drilling

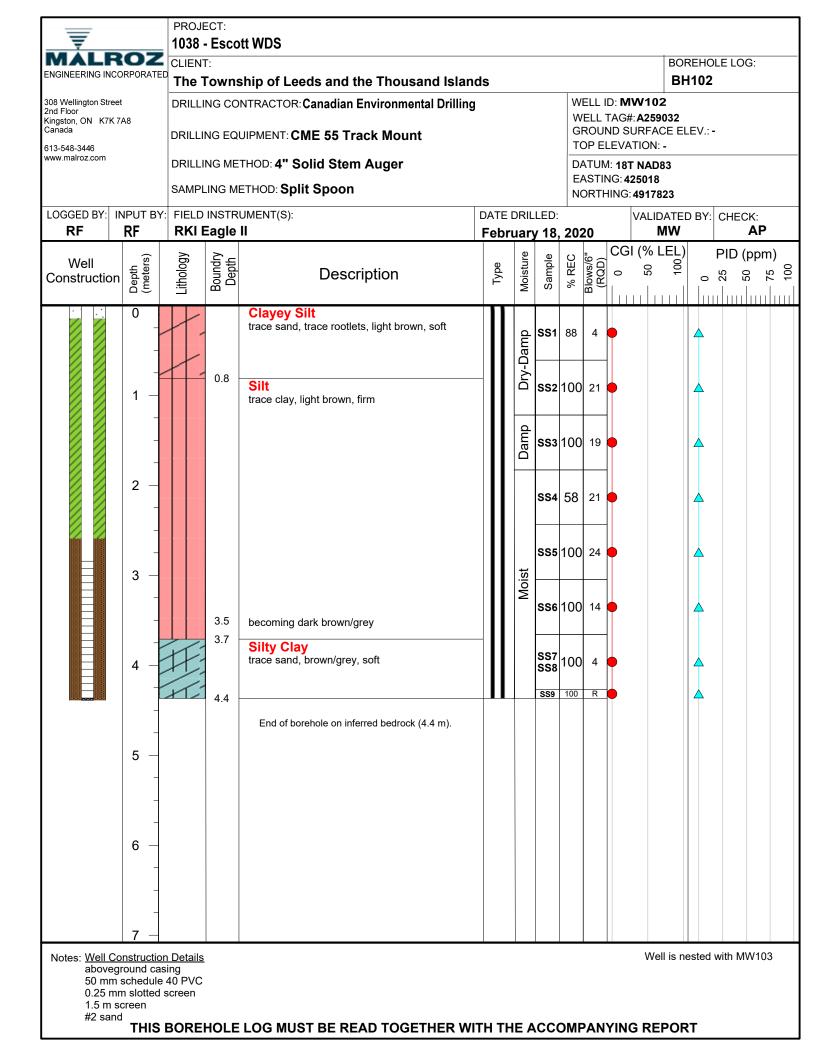
Drill Method: Air Percussion

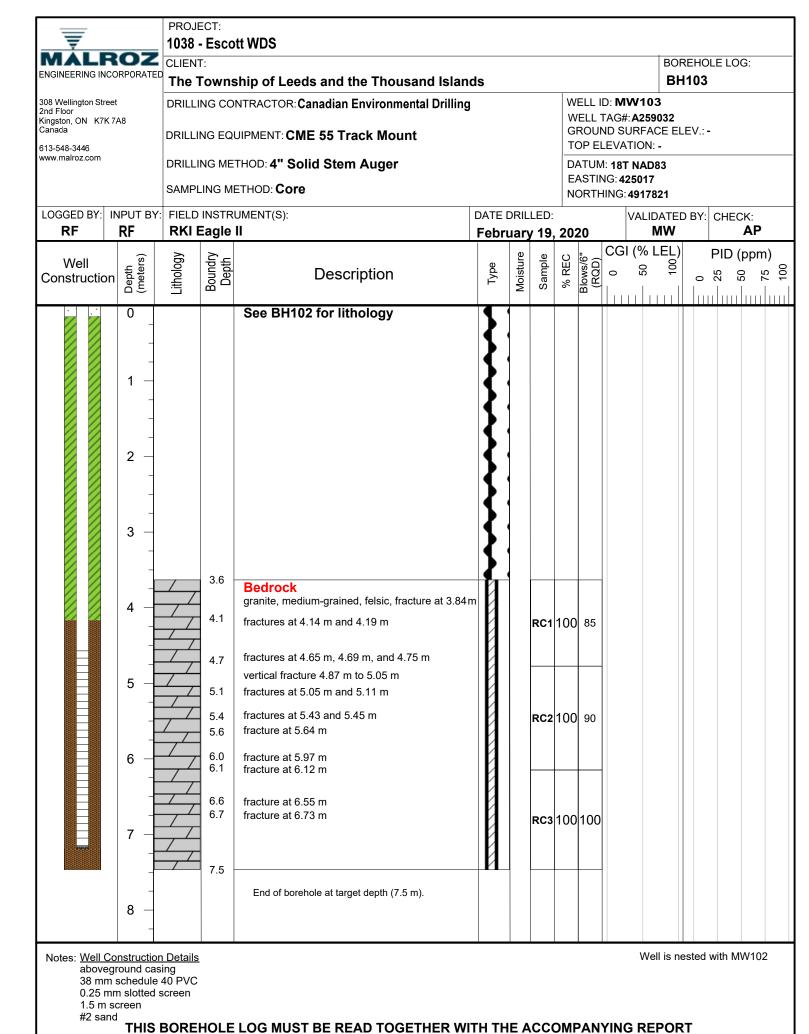
Drill Date: August 28, 2006

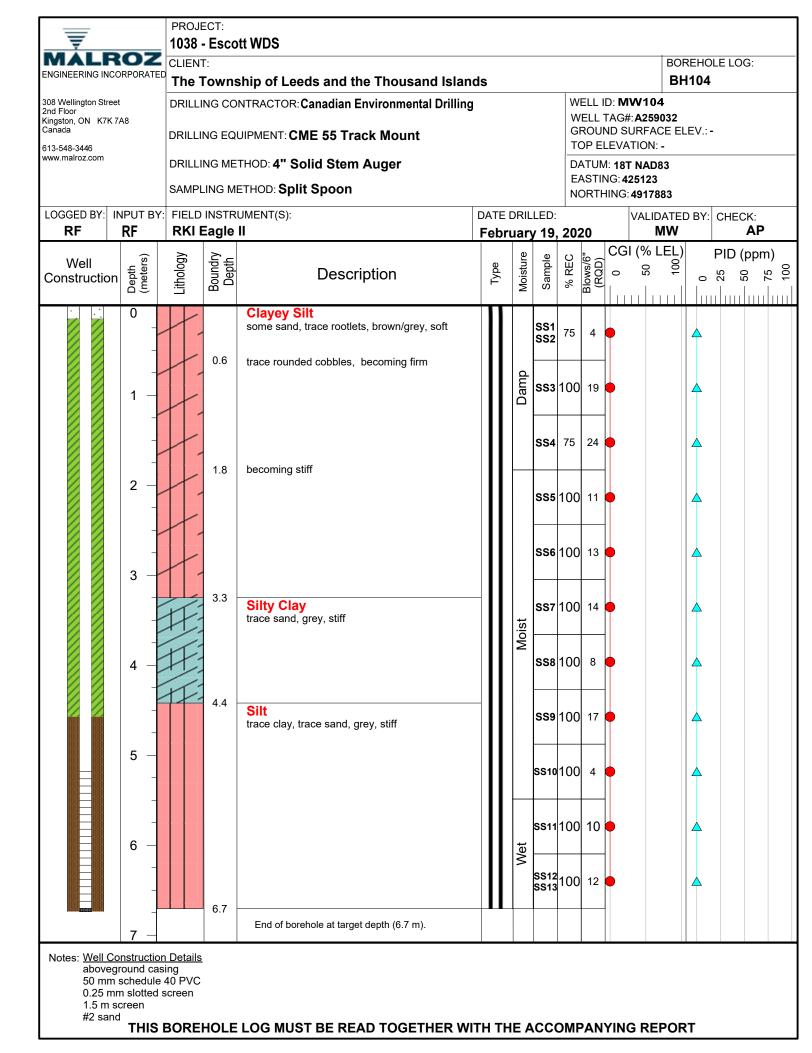
Hole Size: 50 mm

Datum:









Appendix E MECP Correspondence

Ministry of the Environment, Conservation and Parks

Eastern Region 1259 Gardiners Road, Unit 3 Kingston ON K7P 3J6 Phone: 613.549.4000 or 1.800.267.0974

Ministère de l'Environnement, de la Protection de la nature et des Parcs

Région de l'Est 1259, rue Gardiners, unité 3 Kingston (Ontario) K7P 3J6 Tél: 613 549-4000 ou 1 800 267-0974



MEMORANDUM

February 7, 2020

TO: Nathalie Matthews

Senior Environmental Officer Kingston District Office

Eastern Region

FROM: Sarah Baxter

Surface Water Specialist Technical Support Section

Eastern Region

RE: Escott Waste Disposal Site

2018 Annual Monitoring Report

Township of Leeds and the Thousand Islands; United Counties of Leeds &

Grenville

Environmental Compliance Approval #A441703

IDS #5445-BATJUG

I have reviewed the "Escott Waste Disposal Site 2018 Annual Monitoring, Development and Operations Report" dated March 2019 and prepared by Malroz Engineering Inc. The following comments, relative to surface water impact concerns, are provided for your consideration.

Background

The Escott Waste Disposal Site (WDS) is a natural attenuation landfill that is owned and operated by the Township of Leeds and the Thousand Islands. The site has been operating since at least 1982 when Environmental Compliance Approval (ECA) #A411703 was first issued. The approved fill area is 1.0 hectares within a 15.1 hectare property.

The site is approved to receive solid non-hazardous waste. The site also collects recyclables, white goods, and scrap metal for transfer offsite. The ECA was most recently amended and updated in 2004.

According to a December 2018 topographical survey, the WDS has approximately 2.6 years of site life remaining. The annual report indicates that a closure plan is forthcoming and that full sections of the mound have already been sloped, contoured, and capped.

Site Description

The Escott WDS is located on Lots 8, 9, 10, Concession Broken Front, Geographic Township of Escott, in the Township of Leeds and the Thousand Islands. The site is approximately 0.5 kilometers north of Highway 401 and 2.3 kilometers northwest of the St. Lawrence River. The landfill is accessed via the east side of Escott/Rockport Road.

The landfill is situated in an agricultural portion of the Upper St. Lawerence-1000 Islands tertiary watershed. The site is bound by Escott/Rockport Road to the east, agricultural fields to the north and west, and forest and wetland to the south.

An agricultural drain (i.e. North Stream) is located on the north side of the site, while an unnamed tributary (i.e. South Stream) and the Larue Mills Creek Provincially Significant Wetland (PSW) Complex are situated on the south side of the site. The Hickenbottom Drain originates in a drainage ditch just east of the mound and collects runoff from the WDS and tile drainage from the neighbouring fields. All three water features flow northeastward, eventually reaching La Rue Mills Creek.

According to Malroz, the overburden is brown silty clay 0.46 to 7.62 meters deep. The bedrock is mostly sandstone overlying Precambrian red granite. Bedrock outcropping is common south of the site. Interpreted groundwater flow is to the northeast, towards the Hickenbottom Drain.

The annual report characterizes the landfill leachate as having elevated alkalinity, aluminum, ammonia, biochemical oxygen demand (BOD), chloride, conductivity, dissolved organic carbon (DOC), hardness, iron, manganese, pH, sodium, total dissolved solids (TDS), and total Kjeldahl nitrogen (TKN). As inferred from overburden groundwater monitoring wells OW8R1 (background) and OW14 (leachate), the leachate may also be characterized as having elevated barium, boron, calcium, chemical oxygen demand (COD), magnesium, phenols, phosphorus, potassium, and sulphate.

Surface Water Monitoring Program

Seven surface water monitoring stations currently exist at the Escott WDS:

- SW3 drainage ditch southeast of mound, draining to HBI (downgradient);
- SW4 North Stream, at Escott/Rockport Road (background);
- SW5 North Stream, northeast of landfill site (downgradient);
- SW7 South Stream, at Escott/Rockport Road (background);
- SW8 drainage ditch south of mound, draining to South Stream (downgradient);
- HBI Hickenbottom Drain, inlet (background); and,
- HBO Hickenbottom Drain, outlet (downgradient).

Surface water monitoring was conducted on May 30 and November 12, 2018. Samples were not collected from SW3 (spring, fall), SW8 (spring, fall), HBI (spring, fall), and HBO (spring) due to dry conditions. Field sheets outlining flow conditions and qualitative observations (i.e. sheen, odour, colour) were not provided.

Results

The Provincial Water Quality Objectives (PWQOs) for cobalt, phenols, total phosphorus, and zinc were exceeded at downstream surface water stations. These exceedances were mirrored at the background station(s), suggesting they are landfill related.

The PWQO for iron was also exceeded at all sampled stations. However, the concentration measured at downstream SW5 was significantly greater than background and greater than concentrations known to cause impairment to aquatic organisms. At SW5, manganese concentrations were also greater than those characteristic of natural surface waters. These metal elevations may be the result of sediment entrainment in the sample (i.e. total suspended solids (TSS) = 38 mg/L).

Overall, concentrations of most leachate related parameters are similar at the background and downstream stations in the North Stream and Hickenbottom Drain.

Revised Surface Water Monitoring Program

Malroz has provided a revised surface water monitoring program in Appendix I. Surface water will continue to be sampled in the spring and the fall at monitoring stations HBI, HBO, SW3, SW4, SW5, SW7, and SW8.

The parameter list includes alkalinity, ammonia, BOD, COD, DOC, conductivity, hardness, pH, phenols, total phosphorus (total and dissolved), TDS, total suspended solids (TSS), TKN, chloride, nitrate, nitrite, sulphate, mercury, aluminum, antimony, arsenic, barium, beryllium, boron, cadmium, calcium, chromium, cobalt, copper, iron, lead, magnesium, manganese, molybdenum, nickel, potassium, selenium, silicon, silver, sodium, strontium, thallium, tin, titanium, tungsten, uranium, vanadium, and zinc.

pH, temperature, dissolved oxygen, and conductivity are to be measured in the field. Unionized ammonia will be calculated using the field measurements. GPS coordinates and station photographs will also be taken in the field.

Conclusions and Recommendations

- 1. The Escott WDS is a natural attenuation landfill that is owned and operated by the Township of Leeds and the Thousand Islands. The site has been operating since at least 1982 and has approximately 2.6 years of site life remaining.
- 2. Available surface water results suggest the landfill is not adversely impacting the North Stream and Hickenbottom Drain at this time. Impact-related conclusions cannot be drawn for the South Stream as downstream SW8 was not sampled in the spring or fall of 2018.
- 3. Considering the intermittent nature of some surface water stations, best efforts should be made to collect surface water samples shortly after a rain event.
- 4. Malroz has revised the surface water monitoring program. I have no objections to the changes, except:
 - a. Trace metals such as antimony, beryllium, molybdenum, selenium, strontium, thallium, tin, titanium, tungsten, and vanadium can be removed from the parameter list; and,
 - b. Surface water flow measurements should also be collected in the field.

- 5. Malroz recommends that some site grading occur to eliminate surface water ponding near the recycle bins and along the access road. I agree.
- 6. Malroz recommends the surface water monitoring program continue at the site. I agree, except as noted above.

If you have any questions regarding the above comments, I would be pleased to discuss them with you.

Sarah Baxter, B.Sc.H.

SB/dv

ec: Victor Castro

Shawn Trimper

c: File SW LG LT 03 06 (Escott WDS)

Appendix F Malroz Site Inspections

WARD 3 (ESCOTT) WASTE DISPOSAL SITE A441073 MONTHLY SITE INSPECTION REPORT



Date of Inspection Ann 30,2019 (d/m/y)

Please check "/" the boxes and fill in the blanks. Use the "Notes" area for additional information or clarification.

reduce official systems were an arrangement and are the state of the s	Tou for additional information of oral information
Condition of the active disposal area, the recyclable bins, the tire bins, and the brush and stump pile:	bins, the white good bins, the scrap metal
a) in which area of the site is disposal taking place?	face of waste mound
b) Did attendant routinely supervise waste disposal?	Yes No 🗆
c) Was any hazardous or liquid industrial waste disposed?	Yes No 🗹
d) Are recyclable materials and other goods being placed into correct	bins? Yes 🗹 No 🗌
e) How full are the recycling bins? 1/4 - 1/2 full	
f) Are brush and stumps being segregated and stockpiled?	Yes ☑ No ☐
g) Has there been any burning of brush and stumps this month?	Yes No No
h) If yes, was the burning supervised?	Yes No 🗌
Notes:	Overall Rating:
	Satisfactory Unsatisfactory
	Satisfactory Offsatisfactory
2. Condition of the surface water drainage works:	**************************************
 Are all ditches, swales, sediment control ponds, and rock check da If no, please explain. 	ams in working order? Yes ☑ No □
b) Is there any ponded water at the site? If yes, please explain. Fonded wath observed just west of brooks of the control traps (ponds) full?	yes ✓ No □ ushpile (small amount), lots
If yes, please explain.	W/A
d) Was any cleaning of sediment accumulated in the ponds conducte	ed this month? Yes \(\sum \) No \(\sum \mathcal{N} \sum \)
Notes:	Overall Rating: Satisfactory Unsatisfactory
3. Condition of the on-site roads:	
a) Is there any evidence of excessive erosion on the on-site road? If yes, please explain.	Yes No 🗹
b) Is there excessive dust?	Yes \ No \ (raining
c) Has dust suppressant been used this month?	Yes No C
Notes:	Overall Rating:
	Satisfactory [] Uncatisfactory
	Satisfactory Unsatisfactory

John Langar

4. Presence of litter at the site's perimeter and litter fences:						
a) Is there any evidence of wind-blown litter or accidentally drawned live.						
waste riadility vehicles?	Yes No No					
b) If yes, this litter needs to be picked up. Has this or will this be done in to	the near future? Yes No 🗆					
c) Has a litter fence been installed? Notes: Lots of windblown litter, especially along u						
Staff picks up, but problem persists. Consider	Stein Overall Rating:					
additional fencina along western ever of	Satisfactory Unsatisfactory					
5. Condition of the intermediate cover and final cover:	anothling area. (see pictures).					
a) Is there evidence of any erosion in the existing landfill cover?	indence of normal achire Yes \(\) No \(\mathbb{P} \),					
D) Are any repairs peopled to the aviotion to the						
Notes: Waste appears to have been pushed up, away from a chive area (onto waste mound, towards litter)	Overall Rating:					
However, it has not been covered	Satisfactory Unsatisfactory					
6. Presence of birds, vector, vermin and animals:						
Which of the following was observed on site: birds rats flies	Other animals of CATS					
Notes:	Overall Rating:					
	Satisfactory Unsatisfactory					
7. Condition of the on-site facilities, the fence, the gate and its lock and						
a) Is the attendants' shelter in good condition?	Yes Mo M					
b) Is the outhouse being cleaned and pumped out on a regular basis?	Yes 🕑 No 🖸					
c) Is the perimeter fence in good condition?	Yes No 🗌					
d) Is the entry gate in good condition?	Yes 🗗 No 🗌					
e) Is the lock on the gate operational and in good condition?f) Is proper signage for the landfill posted?	Yes No 🗆					
lotes: B starting to peel	Yes No 🗌					
iotes.	Overall Rating:					
	Satisfactory Unsatisfactory					
Condition of the groundwater monitoring wells required for the groundwater	undwater monitoring program:					
a) Can all monitoring wells be located? Yes No F	If no, please specify.					
b) Do all wells have proper well caps? c) Do any monitoring wells need repair? Yes No P	The state of the s					
otes:	If yes, please specify.					
	Overall Rating:					
	Satisfactory Unsatisfactory					
Available amount of cover material to ensure sufficient daily cover a operation:	ectivities at all times when the site is in					
 a) Is there a stockpile of daily cover material on site? If no, please explain where and how material is obtained. 	Yes No P					
otes:						
	Overall Rating:					
	Satisfactory Unsatisfactory					
Presence of leachate springs:						
Are leachate springs evident anywhere on site? If yes, please indicate where.	Yes No 🖸					
res: Evidence of staining (All photos) in 2 spots along Overall Rating:						
Western face of active landfilling area (ie. towa	Unsatisfactory					
of (nspector: CAMILLE MALCOLA ignature: (Plagae print)	Date: April 30 2016					

WARD 3 (ESCOTT) WASTE DISPOSAL SITE A441073 MONTHLY SITE INSPECTION REPORT



e. Alika kalia mahil

Date of Inspection • 25/11/2019 (d/m/y)

Please check "/" the boxes and fill in the blanks. Use the "Notes"	area for additional information or clarification.
1 Condition of the active disposal area, the recyclable bins, the ti	re bins, the white good bins, the scrap metal
a) in which area of the site is disposal taking place?	rea (see ste spellion of the
bins, and the brush and stump pile: a) In which area of the site is disposal taking place? Swiff full b) Did attendant routinely supervise waste disposal? The full c) Was any hazardous or liquid industrial waste disposed?	Yes No Yes No No
d) Are recyclable materials and other goods being placed into corre	ct bins? Yes 🕅 No 🗌
e) How full are the recycling bins? 50 %	
f) Are brush and stumps being segregated and stockpiled?	Yes ☑ No □
g) Has there been any burning of brush and stumps this month?	Yes ☑ No □
h) If yes, was the burning supervised?	Yes ☐ No ☒
Notes: Was an item with wife pre	Ses, Overall Rating:
h) If yes, was the burning supervised? Notes: 1) was ansite when landfill closed, broth was senowhering, withe pre- broth was senowhering, with pre- personned ansite to supervise.	Satisfactory Unsatisfactory
2. Condition of the surface water drainage works:	
a) Are all ditches, swales, sediment control ponds, and rock check	dams in working order? Yes 🗵 No 🗌
If no, please explain.	
b) is there any ponded water at the site? If yes, please explain, give (MI) es and active	re filling Yes ☑ No □
200°C	<u> </u>
c) Are any of the siltation control traps (ponds) full? If yes, please explain.	Yes □ No [X]
d) Was any cleaning of sediment accumulated in the ponds conduc	
Notes:	Overall Rating: Satisfactory M Unsatisfactory
3. Condition of the on-site roads:	
a) Is there any evidence of excessive erosion on the on-site road?	Yes ☐ No 🗵
If yes, please explain.	
b) Is there excessive dust?	Yes No 🗷
c) Has dust suppressant been used this month?	Yes 🗌 No 🗵
Notes: regarding b) & (), it is persion combits in November - tretains met	Overall Rating:
in November - tretain met	Satisfactory Dunsatisfactory

Paper 1 At 7

4. Presence of litter at the site's perimeter and litter for	ences:				
a) Is there any evidence of wind-blown litter or acciden from waste hauling vehicles?	tally dropp	ed litter			
1 Control of the cont			.*	Yes 🔽	No 🗌
b) If yes, this litter needs to be picked up. Has this or vc) Has a litter fence been installed?	vill this be o	done in th	e near future?		No 🗌
Notes:				2 ***	No 🗌
			Ove	erall Rating	1 :
-			Satisfactory 🛚	Unsa	tisfactory [
5. Condition of the intermediate cover and final cover	r:				
a) Is there evidence of any erosion in the existing land	fill cover?			V []	
b) Are any repairs needed to the existing landfill cover	?			-	No 🔯 No 🕅
Notes:			Over		NO [24
			and the second second	Il Rating:	
6. Presence of birds vector vernin and article			Satisfactory [<u>Unsat</u>	isfactory [
vector, vertilin and animals:					
Which of the following was observed on site: birds (Notes:	🛭 rats 🗀] flies [other animals		
			Overa	Il Rating:	
			Satisfactory 🛛	Unsat	isfactory 🗌
7. Condition of the on-site facilities, the fence, the gar	te and its !	lock and	the signage:		
a) is the attendants' shelter in good condition?			ine signage.	Voc [7] A	- C
 b) Is the outhouse being cleaned and pumped out on : 	a regular b	asis?			10 <u> </u>
c) is the perimeter tence in good condition?	O				lo 🗌
d) Is the entry gate in good condition?				-	lo 🗌
e) Is the lock on the gate operational and in good cond	fition?				lo 🗌
f) is proper signage for the landfill posted?					lo 🗌
lotes:			Overal	Il Rating:	- Land
Esomose not started to degrate			atisfactory 💢		isfactory [
Condition of the groundwater monitoring wells req	uired for t	he aroun	dwater menite-i		
a) Can all monitoring wells be located?	Yes 🕅	No \square			1:
b) Do all wells have proper well caps?	Yes 🔀	No 🗆	If no, please spo		
c) Do any monitoring wells need repair?	Yes 🗌		If yes, please sp		
iotes:				Il Rating:	
		S	atisfactory 🕅		sfactory [
Available amount of cover meta-tal 4				The second secon	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is
Available amount of cover material to ensure suffic operation:	ient daily	cover act	ivities at all time	es when the	e site is in
 a) Is there a stockpile of daily cover material on site? If no, please explain where and how material is obta 	ained.			Yes N	lo 🔯
otes:	,		Oreans	II Dadlans	
		0.		II Rating:	
Presence of leachate springs:		- 00	tisfactory _	Unsatis	sfactory [
 a) Are leachate springs evident anywhere on site? If yes, please indicate where. 			•	Yes 🗌 N	o 🔀
ites:			Overs	ll Rating:	
		Se	tistactory X		+
and Inspector: Robert Barm Signatu	ira: 17	R N	and a colory	Unsatis	
(Please print)	· · · · · /	A	\sim	Date: 7	717-11-63



Final Report

C.O.C.: G77522 REPORT No. B19-11520

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 24-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W014	19-W002	19-W003	19-W013
			Sample I.D.		B19-11520-1	B19-11520-2	B19-11520-3	B19-11520-4
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-May-19/O	332	433	322	359
pH @25°C	pH Units		SM 4500H	06-May-19/O	7.76	7.49	8.17	7.94
Conductivity @25°C	µmho/cm	1	SM 2510B	06-May-19/O	656	1030	646	703
Chloride	mg/L	0.5	SM4110C	14-May-19/O	0.7	41.7	2.0	2.1
Nitrite (N)	mg/L	0.05	SM4110C	14-May-19/O	< 0.05	0.32	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	14-May-19/O	0.39	0.44	0.14	< 0.05
Sulphate	mg/L	1	SM4110C	14-May-19/O	7	49	16	12
BOD(5 day)	mg/L	3	SM 5210B	02-May-19/K	< 3	4	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	03-May-19/K	185	36000	2000	7050
Phosphorus-Total	mg/L	0.01	E3199A.1	09-May-19/K	0.22	1.94	3.32	5.79
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	09-May-19/K	0.2	3.2	0.5	0.6
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	06-May-19/K	0.05	0.99	0.09	0.13
Total Dissolved Solids	mg/L	3	SM 2540D	08-May-19/O	341	551	335	365
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	09-May-19/O	5.2	6.7	3.2	3.0
Phenolics	mg/L	0.002	MOEE 3179	06-May-19/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM 5220D	09-May-19/O	< 5	390	51	91
Hardness (as CaCO3)	mg/L	1	SM 3120	03-May-19/O	353	527	345	373
Aluminum	mg/L	0.01	SM 3120	03-May-19/O	0.05	0.07	0.03	0.03
Arsenic	mg/L	0.0001	EPA 200.8	06-May-19/O	0.0001	0.0012	0.0007	0.0015
Barium	mg/L	0.001	SM 3120	03-May-19/O	0.053	0.241	0.117	0.226
Beryllium	mg/L	0.002	SM 3120	03-May-19/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	03-May-19/O	0.010	0.358	0.058	0.029
Cadmium	mg/L).000015	EPA 200.8	06-May-19/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	03-May-19/O	82.6	136	44.4	57.7
Chromium	mg/L	0.001	EPA 200.8	06-May-19/O	0.002	0.001	0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	06-May-19/O	< 0.0001	0.0014	< 0.0001	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	06-May-19/O	0.0004	0.0002	0.0003	0.0004

M.Duri

R.L. = Reporting Limit

Michelle Dubien

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

Lab Manager



Final Report

C.O.C.: G77522 REPORT No. B19-11520

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Malroz Engineering Inc.

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

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Caduceon Environmental Laboratories

285 Dalton Ave

Kingston Ontario K7K 6Z1

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

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WATERWORKS NO.

		ĺ	Client I.D.		19-W014	19-W002	19-W003	19-W013
			Sample I.D.		B19-11520-1	B19-11520-2	B19-11520-3	B19-11520-4
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	03-May-19/O	0.024	0.569	< 0.005	< 0.005
Lead	mg/L	0.00002	EPA 200.8	06-May-19/O	< 0.00002	0.00034	< 0.00002	< 0.00002
Magnesium	mg/L	0.02	SM 3120	03-May-19/O	35.7	45.5	57.0	55.7
Manganese	mg/L	0.001	SM 3120	03-May-19/O	< 0.001	0.400	< 0.001	0.012
Mercury	mg/L	0.00002	SM 3112 B	06-May-19/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	03-May-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	03-May-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	03-May-19/O	0.4	4.8	2.3	2.5
Silicon	mg/L	0.01	SM 3120	03-May-19/O	7.94	7.61	6.03	12.3
Silver	mg/L	0.0001	EPA 200.8	06-May-19/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	03-May-19/O	10.5	24.4	20.0	18.1
Strontium	mg/L	0.001	SM 3120	03-May-19/O	0.264	1.87	1.05	0.688
Thallium	mg/L	0.00005	EPA 200.8	06-May-19/O	< 0.00005	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	03-May-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	03-May-19/O	0.09	0.10	0.08	0.08
Uranium	mg/L	0.00005	EPA 200.8	06-May-19/O	0.00119	0.0112	0.00362	0.00075
Vanadium	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G77522 **REPORT No. B19-11520**

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Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 24-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W008	19-W006	19-W007	19-W015
			Sample I.D.		B19-11520-5	B19-11520-6	B19-11520-7	B19-11520-8
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-May-19/O	985	811	164	323
pH @25°C	pH Units		SM 4500H	06-May-19/O	7.37	7.24	8.00	7.78
Conductivity @25°C	µmho/cm	1	SM 2510B	06-May-19/O	2080	2020	362	721
Chloride	mg/L	0.5	SM4110C	14-May-19/O	74.9	107	4.0	24.5
Nitrite (N)	mg/L	0.05	SM4110C	14-May-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	14-May-19/O	< 0.05	< 0.05	< 0.05	0.53
Sulphate	mg/L	1	SM4110C	14-May-19/O	103	175	12	17
BOD(5 day)	mg/L	3	SM 5210B	02-May-19/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	03-May-19/K	4620	6	5	< 3
Phosphorus-Total	mg/L	0.01	E3199A.1	09-May-19/K	1.17	0.01	0.01	< 0.01
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	09-May-19/K	2.9	3.5	0.1	< 0.1
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	06-May-19/K	2.24	2.90	0.08	0.05
Total Dissolved Solids	mg/L	3	SM 2540D	08-May-19/O	1150	1110	186	375
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	09-May-19/O	10.5	12.5	2.9	4.6
Phenolics	mg/L	0.002	MOEE 3179	06-May-19/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM 5220D	09-May-19/O	57	32	7	6
Hardness (as CaCO3)	mg/L	1	SM 3120	03-May-19/O	1240	1070	188	380
Aluminum	mg/L	0.01	SM 3120	03-May-19/O	0.09	0.11	0.03	0.05
Arsenic	mg/L	0.0001	EPA 200.8	06-May-19/O	0.0018	0.0017	0.0004	< 0.0001
Barium	mg/L	0.001	SM 3120	03-May-19/O	0.423	0.341	0.052	0.144
Beryllium	mg/L	0.002	SM 3120	03-May-19/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	03-May-19/O	0.173	0.561	0.049	0.021
Cadmium	mg/L).000015	EPA 200.8	06-May-19/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	03-May-19/O	181	254	56.7	86.9
Chromium	mg/L	0.001	EPA 200.8	06-May-19/O	0.001	0.001	0.001	0.001
Cobalt	mg/L	0.0001	EPA 200.8	06-May-19/O	0.0027	0.0106	< 0.0001	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	06-May-19/O	< 0.0001	0.0011	< 0.0001	0.0010

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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

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



Final Report

C.O.C.: G77522 REPORT No. B19-11520

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 24-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W008	19-W006	19-W007	19-W015
			Sample I.D.		B19-11520-5	B19-11520-6	B19-11520-7	B19-11520-8
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	03-May-19/O	2.46	2.54	0.047	< 0.005
Lead	mg/L	0.00002	EPA 200.8	06-May-19/O	< 0.00002	0.00004	< 0.00002	< 0.00002
Magnesium	mg/L	0.02	SM 3120	03-May-19/O	191	107	11.3	39.5
Manganese	mg/L	0.001	SM 3120	03-May-19/O	0.627	3.27	0.033	< 0.001
Mercury	mg/L	0.00002	SM 3112 B	06-May-19/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	03-May-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	03-May-19/O	< 0.01	0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	03-May-19/O	5.5	5.7	2.2	2.1
Silicon	mg/L	0.01	SM 3120	03-May-19/O	13.2	11.5	4.72	8.33
Silver	mg/L	0.0001	EPA 200.8	06-May-19/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	03-May-19/O	46.9	68.3	4.8	13.3
Strontium	mg/L	0.001	SM 3120	03-May-19/O	1.13	1.30	1.16	0.372
Thallium	mg/L	0.00005	EPA 200.8	06-May-19/O	< 0.00005	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	03-May-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	03-May-19/O	0.17	0.08	0.09	0.11
Uranium	mg/L	0.00005	EPA 200.8	06-May-19/O	0.0222	0.0124	0.00604	0.00441
Vanadium	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G77522 **REPORT No. B19-11520**

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 24-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W005	19-W001	19-W004	
			Sample I.D.		B19-11520-9	B19-11520- 10	B19-11520- 11	
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-May-19/O	313	475	228	
pH @25°C	pH Units		SM 4500H	06-May-19/O	7.92	7.43	8.06	
Conductivity @25°C	µmho/cm	1	SM 2510B	06-May-19/O	762	1120	462	
Chloride	mg/L	0.5	SM4110C	14-May-19/O	25.2	49.9	1.1	
Nitrite (N)	mg/L	0.05	SM4110C	14-May-19/O	< 0.05	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	14-May-19/O	0.10	< 0.05	< 0.05	
Sulphate	mg/L	1	SM4110C	14-May-19/O	40	52	10	
BOD(5 day)	mg/L	3	SM 5210B	02-May-19/K	< 3	< 3	< 3	
Total Suspended Solids	mg/L	3	SM2540D	03-May-19/K	19600	14	690	
Phosphorus-Total	mg/L	0.01	E3199A.1	09-May-19/K	18.5	0.08	0.29	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	09-May-19/K	1.1	1.5	0.1	
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	06-May-19/K	0.07	1.19	0.06	
Total Dissolved Solids	mg/L	3	SM 2540D	08-May-19/O	399	602	239	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	09-May-19/O	3.0	7.4	2.4	
Phenolics	mg/L	0.002	MOEE 3179	06-May-19/K	< 0.002	< 0.002	< 0.002	
COD	mg/L	5	SM 5220D	09-May-19/O	235	23	8	
Hardness (as CaCO3)	mg/L	1	SM 3120	03-May-19/O	389	567	254	
Aluminum	mg/L	0.01	SM 3120	03-May-19/O	0.05	0.07	0.04	
Arsenic	mg/L	0.0001	EPA 200.8	06-May-19/O	0.0004	0.0005	0.0004	
Barium	mg/L	0.001	SM 3120	03-May-19/O	0.085	0.192	0.070	
Beryllium	mg/L	0.002	SM 3120	03-May-19/O	< 0.002	< 0.002	< 0.002	
Boron	mg/L	0.005	SM 3120	03-May-19/O	0.016	0.426	0.010	
Cadmium	mg/L).000015	EPA 200.8	06-May-19/O	< 0.000015	< 0.000015	< 0.000015	
Calcium	mg/L	0.02	SM 3120	03-May-19/O	91.8	144	61.1	
Chromium	mg/L	0.001	EPA 200.8	06-May-19/O	0.002	0.001	< 0.001	
Cobalt	mg/L	0.0001	EPA 200.8	06-May-19/O	< 0.0001	0.0011	< 0.0001	

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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

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



Final Report

C.O.C.: G77522 REPORT No. B19-11520

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 24-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

		ſ	Client I.D.		19-W005	19-W001	19-W004	
			Sample I.D.		B19-11520-9	B19-11520- 10	B19-11520- 11	
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	06-May-19/O	0.0005	0.0003	0.0003	
Iron	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	0.549	0.005	
Lead	mg/L	0.00002	EPA 200.8	06-May-19/O	< 0.00002	0.00042	< 0.00002	
Magnesium	mg/L	0.02	SM 3120	03-May-19/O	38.8	50.3	24.7	
Manganese	mg/L	0.001	SM 3120	03-May-19/O	0.004	0.483	0.005	
Mercury	mg/L	0.00002	SM 3112 B	06-May-19/O	< 0.00002	< 0.00002	< 0.00002	
Molybdenum	mg/L	0.01	SM 3120	03-May-19/O	< 0.01	< 0.01	< 0.01	
Nickel	mg/L	0.01	SM 3120	03-May-19/O	< 0.01	< 0.01	< 0.01	
Potassium	mg/L	0.1	SM 3120	03-May-19/O	1.0	5.0	1.3	
Silicon	mg/L	0.01	SM 3120	03-May-19/O	7.89	8.10	9.10	
Silver	mg/L	0.0001	EPA 200.8	06-May-19/O	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	03-May-19/O	8.3	28.5	5.5	
Strontium	mg/L	0.001	SM 3120	03-May-19/O	0.345	2.00	0.139	
Thallium	mg/L	0.00005	EPA 200.8	06-May-19/O	< 0.00005	0.00008	< 0.00005	
Tin	mg/L	0.05	SM 3120	03-May-19/O	< 0.05	< 0.05	< 0.05	
Titanium	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	
Tungsten	mg/L	0.01	SM 3120	03-May-19/O	0.07	0.09	0.07	
Uranium	mg/L	0.00005	EPA 200.8	06-May-19/O	0.00160	0.0120	0.00042	
Vanadium	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	
Zinc	mg/L	0.005	SM 3120	03-May-19/O	< 0.005	< 0.005	< 0.005	

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G77523 **REPORT No. B19-11522**

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 14-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W009	19-W010	19-W011	19-W012
			Sample I.D.		B19-11522-1	B19-11522-2	B19-11522-3	B19-11522-4
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-May-19/O	377	155	113	50
pH @25°C	pH Units		SM 4500H	06-May-19/O	8.17	7.87	7.95	7.57
Conductivity @25°C	µmho/cm	1	SM 2510B	06-May-19/O	918	382	270	186
Chloride	mg/L	0.5	SM4110C	07-May-19/O	54.3	11.4	7.1	20.0
Nitrite (N)	mg/L	0.05	SM4110C	07-May-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	07-May-19/O	0.09	0.22	< 0.05	< 0.05
Sulphate	mg/L	1	SM4110C	07-May-19/O	20	15	7	4
BOD(5 day)	mg/L	3	SM 5210B	02-May-19/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	03-May-19/K	92	7	< 3	75
o-Phosphate (P)	mg/L	0.002	PE4500-S	08-May-19/K	0.036	0.049	0.028	0.039
Phosphorus-Total	mg/L	0.01	E3199A.1	09-May-19/K	0.07	0.09	0.05	0.11
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	09-May-19/K	0.6	0.7	0.7	0.7
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	06-May-19/K	0.08	0.09	0.07	0.08
Ammonia (N)-unionized	mg/L	0.01	CALC	06-May-19/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	07-May-19/O	487	197	138	95
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	09-May-19/O	8.5	10.3	10.8	10.1
Phenolics	mg/L	0.001	MOEE 3179	08-May-19/K	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	07-May-19/O	24	24	28	32
Hardness (as CaCO3)	mg/L	1	SM 3120	06-May-19/O	431	181	130	60
Aluminum	mg/L	0.01	SM 3120	03-May-19/O	0.06	0.03	0.03	0.02
Antimony	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0001	0.0001	0.0001	< 0.0001
Arsenic	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0003	0.0003	0.0003	0.0002
Barium	mg/L	0.001	SM 3120	06-May-19/O	0.111	0.055	0.041	0.025
Beryllium	mg/L	0.002	SM 3120	06-May-19/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	06-May-19/O	0.445	0.108	0.011	0.008
Cadmium	mg/L).000015	EPA 200.8	03-May-19/O	0.000028	0.000034	0.000027	0.000019
Calcium	mg/L	0.02	SM 3120	06-May-19/O	105	43.4	32.2	16.4

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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

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



Final Report

C.O.C.: G77523 REPORT No. B19-11522

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 14-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W009	19-W010	19-W011	19-W012
			Sample I.D.		B19-11522-1	B19-11522-2	B19-11522-3	B19-11522-4
			Date Collecte	ed	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Chromium	mg/L	0.001	EPA 200.8	03-May-19/O	0.002	0.002	0.002	0.002
Cobalt	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0004	0.0002	0.0002	0.0003
Copper	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0015	0.0034	0.0029	0.0015
Iron	mg/L	0.005	SM 3120	06-May-19/O	0.432	0.341	0.299	0.664
Lead	mg/L	0.00002	EPA 200.8	03-May-19/O	0.00027	0.00022	0.00014	0.00047
Magnesium	mg/L	0.02	SM 3120	06-May-19/O	37.5	15.4	11.0	5.01
Manganese	mg/L	0.001	SM 3120	06-May-19/O	0.068	0.020	0.017	0.040
Mercury	mg/L	0.00002	SM 3112 B	07-May-19/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	06-May-19/O	< 0.01	< 0.01	< 0.01	0.01
Nickel	mg/L	0.0002	EPA 200.8	03-May-19/O	0.0020	0.0015	0.0014	0.0007
Potassium	mg/L	0.1	SM 3120	06-May-19/O	4.8	1.6	2.2	1.0
Selenium	mg/L	0.001	EPA 200.8	03-May-19/O	< 0.001	< 0.001	< 0.001	< 0.001
Silicon	mg/L	0.01	SM 3120	06-May-19/O	4.37	4.27	1.50	3.55
Silver	mg/L	0.0001	EPA 200.8	03-May-19/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	06-May-19/O	41.2	12.2	6.6	14.1
Strontium	mg/L	0.001	SM 3120	06-May-19/O	0.479	0.226	0.154	0.086
Thallium	mg/L	0.00005	EPA 200.8	03-May-19/O	< 0.00005	< 0.00005	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	06-May-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	06-May-19/O	0.014	0.012	< 0.005	0.018
Tungsten	mg/L	0.01	SM 3120	06-May-19/O	0.01	0.01	0.05	0.06
Uranium	mg/L	0.00005	EPA 200.8	03-May-19/O	0.00511	0.00235	0.00147	0.00016
Vanadium	mg/L	0.005	SM 3120	06-May-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	06-May-19/O	0.020	0.013	0.012	0.012

M. Duli

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G77523 **REPORT No. B19-11522**

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 14-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W016	19-W017	
			Sample I.D.		B19-11522-5	B19-11522-6	
			Date Collecte	ed	30-Apr-19	30-Apr-19	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	06-May-19/O	59	99	
pH @25°C	pH Units		SM 4500H	06-May-19/O	7.75	7.92	
Conductivity @25°C	µmho/cm	1	SM 2510B	06-May-19/O	278	236	
Chloride	mg/L	0.5	SM4110C	07-May-19/O	42.6	6.2	
Nitrite (N)	mg/L	0.05	SM4110C	07-May-19/O	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	07-May-19/O	< 0.05	< 0.05	
Sulphate	mg/L	1	SM4110C	07-May-19/O	5	5	
BOD(5 day)	mg/L	3	SM 5210B	02-May-19/K	< 3	< 3	
Total Suspended Solids	mg/L	3	SM2540D	03-May-19/K	< 3	12	
o-Phosphate (P)	mg/L	0.002	PE4500-S	08-May-19/K	0.015	0.038	
Phosphorus-Total	mg/L	0.01	E3199A.1	09-May-19/K	0.03	0.10	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	09-May-19/K	4.4	1.0	
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	06-May-19/K	0.07	0.07	
Ammonia (N)-unionized	mg/L	0.01	CALC	06-May-19/K	< 0.01	< 0.01	
Total Dissolved Solids	mg/L	3	SM 2540D	07-May-19/O	142	121	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.1	09-May-19/O	8.5	13.6	
Phenolics	mg/L	0.001	MOEE 3179	08-May-19/K	< 0.001	< 0.001	
COD	mg/L	5	SM 5220D	07-May-19/O	30	39	
Hardness (as CaCO3)	mg/L	1	SM 3120	06-May-19/O	76	113	
Aluminum	mg/L	0.01	SM 3120	03-May-19/O	0.02	0.03	
Antimony	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0001	< 0.0001	
Arsenic	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0002	0.0003	
Barium	mg/L	0.001	SM 3120	06-May-19/O	0.023	0.040	
Beryllium	mg/L	0.002	SM 3120	06-May-19/O	< 0.002	< 0.002	
Boron	mg/L	0.005	SM 3120	06-May-19/O	0.009	0.009	
Cadmium	mg/L).000015	EPA 200.8	03-May-19/O	< 0.000015	0.000041	
Calcium	mg/L	0.02	SM 3120	06-May-19/O	20.2	29.3	

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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

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



Final Report

C.O.C.: G77523 REPORT No. B19-11522

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 30-Apr-19

DATE REPORTED: 14-May-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W016	19-W017	
			Sample I.D.		B19-11522-5	B19-11522-6	
			Date Collect	ed	30-Apr-19	30-Apr-19	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Chromium	mg/L	0.001	EPA 200.8	03-May-19/O	0.002	0.002	
Cobalt	mg/L	0.0001	EPA 200.8	03-May-19/O	< 0.0001	0.0002	
Copper	mg/L	0.0001	EPA 200.8	03-May-19/O	0.0011	0.0035	
Iron	mg/L	0.005	SM 3120	06-May-19/O	0.154	0.326	
Lead	mg/L	0.00002	EPA 200.8	03-May-19/O	0.00007	0.00019	
Magnesium	mg/L	0.02	SM 3120	06-May-19/O	5.67	9.87	
Manganese	mg/L	0.001	SM 3120	06-May-19/O	0.011	0.016	
Mercury	mg/L	0.00002	SM 3112 B	07-May-19/O	< 0.00002	< 0.00002	
Molybdenum	mg/L	0.01	SM 3120	06-May-19/O	< 0.01	< 0.01	
Nickel	mg/L	0.0002	EPA 200.8	03-May-19/O	0.0005	0.0011	
Potassium	mg/L	0.1	SM 3120	06-May-19/O	1.1	2.5	
Selenium	mg/L	0.001	EPA 200.8	03-May-19/O	< 0.001	< 0.001	
Silicon	mg/L	0.01	SM 3120	06-May-19/O	0.63	2.37	
Silver	mg/L	0.0001	EPA 200.8	03-May-19/O	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	06-May-19/O	27.0	6.6	
Strontium	mg/L	0.001	SM 3120	06-May-19/O	0.114	0.143	
Thallium	mg/L	0.00005	EPA 200.8	03-May-19/O	< 0.00005	< 0.00005	
Tin	mg/L	0.05	SM 3120	06-May-19/O	< 0.05	< 0.05	
Titanium	mg/L	0.005	SM 3120	06-May-19/O	< 0.005	0.007	
Tungsten	mg/L	0.01	SM 3120	06-May-19/O	0.08	0.05	
Uranium	mg/L	0.00005	EPA 200.8	03-May-19/O	0.00015	0.00148	
Vanadium	mg/L	0.005	SM 3120	06-May-19/O	< 0.005	< 0.005	
Zinc	mg/L	0.005	SM 3120	06-May-19/O	0.021	0.013	

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R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G91327 REPORT No. B19-38117

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 12-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W022	19-W023	19-W024	19-W033
			Sample I.D.		B19-38117-1	B19-38117-2	B19-38117-3	B19-38117-4
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	26-Nov-19/O	401	109	173	93
pH @25°C	pH Units		SM 4500H	26-Nov-19/O	8.08	7.71	7.71	7.64
Conductivity @25°C	µmho/cm	1	SM 2510B	26-Nov-19/O	951	272	443	236
Chloride	mg/L	0.5	SM4110C	10-Dec-19/O	57.1	7.4	16.3	8.2
Nitrite (N)	mg/L	0.05	SM4110C	10-Dec-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	10-Dec-19/O	0.30	0.20	1.38	0.19
Sulphate	mg/L	1	SM4110C	10-Dec-19/O	28	16	24	12
BOD(5 day)	mg/L	3	SM 5210B	27-Nov-19/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	26-Nov-19/K	11	3	13	< 3
o-Phosphate (P)	mg/L	0.002	PE4500-S	26-Nov-19/K	0.033	0.039	0.049	0.054
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-19/K	0.04	0.04	0.08	0.06
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-19/K	0.5	0.6	0.7	0.6
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	26-Nov-19/K	0.07	0.04	0.06	0.04
Ammonia (N)-unionized	mg/L	0.01	CALC	26-Nov-19/K	< 0.01	< 0.01	< 0.01	< 0.01
Total Dissolved Solids	mg/L	3	SM 2540D	27-Nov-19/O	506	139	229	121
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	06-Dec-19/O	11.7	11.1	9.7	10.0
Phenolics	mg/L	0.001	MOEE 3179	28-Nov-19/K	< 0.001	< 0.001	< 0.001	< 0.001
COD	mg/L	5	SM 5220D	27-Nov-19/O	19	24	22	18
Hardness (as CaCO3)	mg/L	1	SM 3120	28-Nov-19/O	443	128	215	110
Aluminum	mg/L	0.01	SM 3120	26-Nov-19/O	0.07	0.07	0.05	0.06
Arsenic	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0002	0.0002	0.0002	0.0002
Barium	mg/L	0.001	SM 3120	28-Nov-19/O	0.107	0.045	0.066	0.043
Boron	mg/L	0.005	SM 3120	28-Nov-19/O	0.419	0.010	0.123	0.008
Cadmium	mg/L).000015	EPA 200.8	27-Nov-19/O	0.000028	0.000033	0.000043	0.000035
Calcium	mg/L	0.02	SM 3120	28-Nov-19/O	109	30.8	50.9	27.6
Chromium	mg/L	0.001	EPA 200.8	27-Nov-19/O	< 0.001	< 0.001	0.001	0.001
Cobalt	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0003	0.0003	0.0003	0.0003

M. Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G91327 REPORT No. B19-38117

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 12-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

		ſ	Client I.D.		19-W022	19-W023	19-W024	19-W033
			Sample I.D.		B19-38117-1	B19-38117-2	B19-38117-3	B19-38117-4
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0015	0.0031	0.0041	0.0027
Iron	mg/L	0.005	SM 3120	28-Nov-19/O	0.376	0.474	0.462	0.498
Lead	mg/L	0.00002	EPA 200.8	27-Nov-19/O	0.00030	0.00023	0.00027	0.00029
Magnesium	mg/L	0.02	SM 3120	28-Nov-19/O	40.6	11.3	19.8	10.0
Manganese	mg/L	0.001	SM 3120	28-Nov-19/O	0.065	0.014	0.022	0.011
Mercury	mg/L	0.00002	SM 3112 B	29-Nov-19/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Nickel	mg/L	0.0002	EPA 200.8	27-Nov-19/O	0.0024	0.0012	0.0019	0.0011
Potassium	mg/L	0.1	SM 3120	28-Nov-19/O	3.7	2.1	2.0	3.0
Silicon	mg/L	0.01	SM 3120	28-Nov-19/O	4.13	3.92	4.71	4.29
Silver	mg/L	0.0001	EPA 200.8	27-Nov-19/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	28-Nov-19/O	39.5	6.0	13.5	5.5
Strontium	mg/L	0.001	SM 3120	28-Nov-19/O	0.486	0.149	0.276	0.131
Uranium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	0.00389	0.00167	0.00304	0.00151
Vanadium	mg/L	0.005	SM 3120	28-Nov-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	28-Nov-19/O	0.014	0.011	0.010	0.012
рН	pH Units		Client Supplied Data	25-Nov-19	8.32	8.42	7.82	7.74
Temperature	°C		Client Supplied Data	25-Nov-19	5.97	4.77	5.18	4.59

M. Duli

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G91327 **REPORT No. B19-38117**

Client I D

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 12-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

10 1//02/

			Client I.D.		19-W034		
			Sample I.D.		B19-38117-5		
			Date Collecte	ed	25-Nov-19		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	26-Nov-19/O	68		
pH @25°C	pH Units		SM 4500H	26-Nov-19/O	7.33		
Conductivity @25°C	µmho/cm	1	SM 2510B	26-Nov-19/O	209		
Chloride	mg/L	0.5	SM4110C	10-Dec-19/O	20.5		
Nitrite (N)	mg/L	0.05	SM4110C	10-Dec-19/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	10-Dec-19/O	0.11		
Sulphate	mg/L	1	SM4110C	10-Dec-19/O	6		
BOD(5 day)	mg/L	3	SM 5210B	27-Nov-19/K	< 3		
Total Suspended Solids	mg/L	3	SM2540D	26-Nov-19/K	< 3		
o-Phosphate (P)	mg/L	0.002	PE4500-S	26-Nov-19/K	0.022		
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-19/K	0.02		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-19/K	0.4		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	26-Nov-19/K	0.05		
Ammonia (N)-unionized	mg/L	0.01	CALC	26-Nov-19/K	< 0.01		
Total Dissolved Solids	mg/L	3	SM 2540D	27-Nov-19/O	107		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	06-Dec-19/O	10.2		
Phenolics	mg/L	0.001	MOEE 3179	28-Nov-19/K	< 0.001		
COD	mg/L	5	SM 5220D	27-Nov-19/O	20		
Hardness (as CaCO3)	mg/L	1	SM 3120	28-Nov-19/O	74		
Aluminum	mg/L	0.01	SM 3120	26-Nov-19/O	0.05		
Arsenic	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0001		
Barium	mg/L	0.001	SM 3120	28-Nov-19/O	0.021		
Boron	mg/L	0.005	SM 3120	28-Nov-19/O	0.008		
Cadmium	mg/L).000015	EPA 200.8	27-Nov-19/O	< 0.000015		
Calcium	mg/L	0.02	SM 3120	28-Nov-19/O	19.7		
Chromium	mg/L	0.001	EPA 200.8	27-Nov-19/O	< 0.001		
Cobalt	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0001		

R.L. = Reporting Limit

Michelle Dubien

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

Lab Manager



Final Report

C.O.C.: G91327 REPORT No. B19-38117

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 12-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

		ſ	Client I.D.		19-W034		
			Sample I.D.		B19-38117-5		
			Date Collecte	ed	25-Nov-19		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			
Copper	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0006		
Iron	mg/L	0.005	SM 3120	28-Nov-19/O	0.238		
Lead	mg/L	0.00002	EPA 200.8	27-Nov-19/O	0.00009		
Magnesium	mg/L	0.02	SM 3120	28-Nov-19/O	6.49		
Manganese	mg/L	0.001	SM 3120	28-Nov-19/O	0.011		
Mercury	mg/L	0.00002	SM 3112 B	29-Nov-19/O	< 0.00002		
Nickel	mg/L	0.0002	EPA 200.8	27-Nov-19/O	0.0006		
Potassium	mg/L	0.1	SM 3120	28-Nov-19/O	1.4		
Silicon	mg/L	0.01	SM 3120	28-Nov-19/O	3.93		
Silver	mg/L	0.0001	EPA 200.8	27-Nov-19/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	28-Nov-19/O	13.8		
Strontium	mg/L	0.001	SM 3120	28-Nov-19/O	0.114		
Uranium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	0.00012		
Vanadium	mg/L	0.005	SM 3120	28-Nov-19/O	< 0.005		
Zinc	mg/L	0.005	SM 3120	28-Nov-19/O	0.008		
рН	pH Units		Client Supplied Data	25-Nov-19	7.82		
Temperature	°C		Client Supplied Data	25-Nov-19	1.40		

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G91328 REPORT No. B19-38145

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 16-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W018	19-W019	19-W020	19-W021
			Sample I.D.		B19-38145-1	B19-38145-2	B19-38145-3	B19-38145-4
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	26-Nov-19/O	382	428	341	161
pH @25°C	pH Units		SM 4500H	26-Nov-19/O	7.92	7.78	8.09	7.96
Conductivity @25°C	µmho/cm	1	SM 2510B	26-Nov-19/O	911	1010	682	357
Chloride	mg/L	0.5	SM4110C	12-Dec-19/O	39.2	48.7	2.7	5.1
Nitrite (N)	mg/L	0.05	SM4110C	12-Dec-19/O	0.30	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	12-Dec-19/O	0.56	0.10	0.51	0.12
Sulphate	mg/L	1	SM4110C	12-Dec-19/O	46	49	25	12
BOD(5 day)	mg/L	3	SM 5210B	27-Nov-19/K	6	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	26-Nov-19/K	7000	7	1280	6
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-19/K	12.1	0.02	1.19	0.03
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-19/K	2.2	1.2	0.3	0.1
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	26-Nov-19/K	0.95	1.03	0.10	0.07
Total Dissolved Solids	mg/L	3	SM 2540D	28-Nov-19/O	483	539	354	184
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-Dec-19/O	7.8	10.9	3.9	3.5
Phenolics	mg/L	0.002	MOEE 3179	28-Nov-19/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM 5220D	27-Nov-19/O	510	14	40	5
Hardness (as CaCO3)	mg/L	1	SM 3120	26-Nov-19/O	468	531	358	181
Aluminum	mg/L	0.01	SM 3120	26-Nov-19/O	0.11	0.07	0.10	0.05
Arsenic	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0008	0.0005	0.0006	0.0004
Barium	mg/L	0.001	SM 3120	26-Nov-19/O	0.218	0.193	0.127	0.061
Beryllium	mg/L	0.002	SM 3120	26-Nov-19/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	26-Nov-19/O	0.278	0.358	0.061	0.055
Cadmium	mg/L).000015	EPA 200.8	27-Nov-19/O	< 0.000015	< 0.000015	< 0.000015	< 0.000015
Calcium	mg/L	0.02	SM 3120	26-Nov-19/O	121	134	49.5	55.9
Chromium	mg/L	0.001	EPA 200.8	27-Nov-19/O	< 0.001	< 0.001	0.002	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0012	0.0010	< 0.0001	< 0.0001
Copper	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0008	0.0006	0.0004	0.0005

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G91328 REPORT No. B19-38145

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19
DATE REPORTED: 16-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W018	19-W019	19-W020	19-W021
			Sample I.D.		B19-38145-1	B19-38145-2	B19-38145-3	B19-38145-4
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	26-Nov-19/O	0.613	0.583	0.081	0.062
Lead	mg/L	0.00002	EPA 200.8	27-Nov-19/O	0.00028	0.00037	0.00006	0.00003
Magnesium	mg/L	0.02	SM 3120	26-Nov-19/O	40.2	47.6	57.0	10.0
Manganese	mg/L	0.001	SM 3120	26-Nov-19/O	0.369	0.494	0.005	0.033
Mercury	mg/L	0.00002	SM 3112 B	29-Nov-19/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Potassium	mg/L	0.1	SM 3120	26-Nov-19/O	4.8	5.0	2.8	2.5
Silicon	mg/L	0.01	SM 3120	26-Nov-19/O	7.54	8.01	7.15	4.90
Silver	mg/L	0.0001	EPA 200.8	27-Nov-19/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	26-Nov-19/O	21.1	26.0	23.1	4.9
Strontium	mg/L	0.001	SM 3120	26-Nov-19/O	1.73	1.87	1.02	1.10
Thallium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	< 0.00005	0.00007	< 0.00005	< 0.00005
Tin	mg/L	0.05	SM 3120	26-Nov-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	0.00948	0.0100	0.00390	0.00496
Vanadium	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	< 0.005

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G91328 REPORT No. B19-38145

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 16-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W025	19-W026	19-W027	19-W028
			Sample I.D.		B19-38145-5	B19-38145-6	B19-38145-7	B19-38145-8
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	26-Nov-19/O	908	299	229	964
pH @25°C	pH Units		SM 4500H	26-Nov-19/O	7.40	7.88	8.02	7.60
Conductivity @25°C	µmho/cm	1	SM 2510B	26-Nov-19/O	2060	703	463	2020
Chloride	mg/L	0.5	SM4110C	12-Dec-19/O	113	24.3	1.1	90.1
Nitrite (N)	mg/L	0.05	SM4110C	12-Dec-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Nitrate (N)	mg/L	0.05	SM4110C	12-Dec-19/O	0.10	1.02	0.15	0.21
Sulphate	mg/L	1	SM4110C	12-Dec-19/O	163	39	11	104
BOD(5 day)	mg/L	3	SM 5210B	27-Nov-19/K	< 3	< 3	< 3	< 3
Total Suspended Solids	mg/L	3	SM2540D	26-Nov-19/K	13	26800	480	7800
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-19/K	0.01	198	0.47	33.0
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-19/K	3.2	1.5	0.2	16.0
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	26-Nov-19/K	2.81	0.14	0.08	1.84
Total Dissolved Solids	mg/L	3	SM 2540D	28-Nov-19/O	1140	365	239	1110
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-Dec-19/O	17.3	5.0	3.7	12.9
Phenolics	mg/L	0.002	MOEE 3179	28-Nov-19/K	< 0.002	< 0.002	< 0.002	< 0.002
COD	mg/L	5	SM 5220D	27-Nov-19/O	33	320	22	2150
Hardness (as CaCO3)	mg/L	1	SM 3120	26-Nov-19/O	1060	363	252	1160
Aluminum	mg/L	0.01	SM 3120	26-Nov-19/O	0.11	0.06	0.05	0.10
Arsenic	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0012	0.0006	0.0004	0.0017
Barium	mg/L	0.001	SM 3120	26-Nov-19/O	0.360	0.111	0.080	0.517
Beryllium	mg/L	0.002	SM 3120	26-Nov-19/O	< 0.002	< 0.002	< 0.002	< 0.002
Boron	mg/L	0.005	SM 3120	26-Nov-19/O	0.623	0.022	0.011	0.213
Cadmium	mg/L).000015	EPA 200.8	27-Nov-19/O	< 0.000029	< 0.000015	< 0.000015	< 0.000029
Calcium	mg/L	0.02	SM 3120	26-Nov-19/O	255	87.2	61.3	174
Chromium	mg/L	0.001	EPA 200.8	27-Nov-19/O	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0119	< 0.0001	< 0.0001	0.0028
Copper	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0016	0.0046	0.0011	0.0004

M. Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



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SAMPLE MATRIX: Groundwater

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JOB/PROJECT NO.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W025	19-W026	19-W027	19-W028
			Sample I.D.		B19-38145-5	B19-38145-6	B19-38145-7	B19-38145-8
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Iron	mg/L	0.005	SM 3120	26-Nov-19/O	2.78	0.025	0.005	3.01
Lead	mg/L	0.00002	EPA 200.8	27-Nov-19/O	< 0.00009	0.00010	0.00002	< 0.00009
Magnesium	mg/L	0.02	SM 3120	26-Nov-19/O	104	35.4	24.1	177
Manganese	mg/L	0.001	SM 3120	26-Nov-19/O	3.48	0.003	0.006	0.570
Mercury	mg/L	0.00002	SM 3112 B	29-Nov-19/O	< 0.00002	< 0.00002	< 0.00002	< 0.00002
Molybdenum	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Nickel	mg/L	0.01	SM 3120	26-Nov-19/O	0.01	< 0.01	< 0.01	0.01
Potassium	mg/L	0.1	SM 3120	26-Nov-19/O	5.7	1.3	1.4	6.0
Silicon	mg/L	0.01	SM 3120	26-Nov-19/O	11.7	9.30	9.74	13.8
Silver	mg/L	0.0001	EPA 200.8	27-Nov-19/O	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Sodium	mg/L	0.2	SM 3120	26-Nov-19/O	75.2	8.6	5.8	51.1
Strontium	mg/L	0.001	SM 3120	26-Nov-19/O	1.31	0.342	0.146	1.13
Thallium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	< 0.00005	< 0.00005	< 0.00005	0.00006
Tin	mg/L	0.05	SM 3120	26-Nov-19/O	< 0.05	< 0.05	< 0.05	< 0.05
Titanium	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Tungsten	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	< 0.01
Uranium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	0.0121	0.00107	0.00041	0.0201
Vanadium	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	< 0.005

M.Duri

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Caduceon Environmental Laboratories

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Final Report

C.O.C.: G91328 **REPORT No. B19-38145**

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 25-Nov-19

DATE REPORTED: 16-Dec-19 SAMPLE MATRIX: Groundwater

P.O. NUMBER:

285 Dalton Ave

Tel: 613-544-2001

Fax: 613-544-2770

WATERWORKS NO.

JOB/PROJECT NO.: Escott

Kingston Ontario K7K 6Z1

		1	Client I.D.		19-W029	19-W031	19-W032	
			Sample I.D.		B19-38145-9	B19-38145-	B19-38145-	
				'		10	11	
			Date Collecte	ed	25-Nov-19	25-Nov-19	25-Nov-19	
			Reference	Date/Site				
Parameter	Units	R.L.	Method	Analyzed				
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	26-Nov-19/O	384	317	311	
pH @25°C	pH Units		SM 4500H	26-Nov-19/O	7.96	7.96	7.98	
Conductivity @25°C	µmho/cm	1	SM 2510B	26-Nov-19/O	695	722	601	
Chloride	mg/L	0.5	SM4110C	12-Dec-19/O	3.2	30.2	< 0.5	
Nitrite (N)	mg/L	0.05	SM4110C	12-Dec-19/O	< 0.05	< 0.05	< 0.05	
Nitrate (N)	mg/L	0.05	SM4110C	12-Dec-19/O	0.18	0.70	0.51	
Sulphate	mg/L	1	SM4110C	12-Dec-19/O	12	19	5	
BOD(5 day)	mg/L	3	SM 5210B	27-Nov-19/K	< 3	< 3	< 3	
Total Suspended Solids	mg/L	3	SM2540D	26-Nov-19/K	3400	3	50	
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-19/K	1.35	0.05	0.07	
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-19/K	0.3	0.1	0.2	
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	26-Nov-19/K	0.14	0.07	0.08	
Total Dissolved Solids	mg/L	3	SM 2540D	28-Nov-19/O	361	376	312	
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	07-Dec-19/O	5.4	4.9	3.8	
Phenolics	mg/L	0.002	MOEE 3179	28-Nov-19/K	< 0.002	< 0.002	< 0.002	
COD	mg/L	5	SM 5220D	27-Nov-19/O	22	< 5	< 5	
Hardness (as CaCO3)	mg/L	1	SM 3120	26-Nov-19/O	365	374	314	
Aluminum	mg/L	0.01	SM 3120	26-Nov-19/O	0.05	0.05	0.07	
Arsenic	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0013	< 0.0001	0.0001	
Barium	mg/L	0.001	SM 3120	26-Nov-19/O	0.233	0.156	0.054	
Beryllium	mg/L	0.002	SM 3120	26-Nov-19/O	< 0.002	< 0.002	< 0.002	
Boron	mg/L	0.005	SM 3120	26-Nov-19/O	0.029	0.021	0.007	
Cadmium	mg/L).000015	EPA 200.8	27-Nov-19/O	< 0.000015	< 0.000015	< 0.000015	
Calcium	mg/L	0.02	SM 3120	26-Nov-19/O	63.1	86.6	75.0	
Chromium	mg/L	0.001	EPA 200.8	27-Nov-19/O	< 0.001	0.001	0.002	
Cobalt	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0001	< 0.0001	< 0.0001	

R.L. = Reporting Limit

Michelle Dubien Lab Manager



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DATE REPORTED: 16-Dec-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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

		ĺ	Client I.D.		19-W029	19-W031	19-W032	
			Sample I.D.		B19-38145-9	B19-38145- 10	B19-38145- 11	
			Date Collected		25-Nov-19	25-Nov-19	25-Nov-19	
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed				
Copper	mg/L	0.0001	EPA 200.8	27-Nov-19/O	0.0012	0.0014	0.0008	
Iron	mg/L	0.005	SM 3120	26-Nov-19/O	0.010	< 0.005	0.016	
Lead	mg/L	0.00002	EPA 200.8	27-Nov-19/O	0.00003	< 0.00002	< 0.00002	
Magnesium	mg/L	0.02	SM 3120	26-Nov-19/O	50.5	38.2	30.8	
Manganese	mg/L	0.001	SM 3120	26-Nov-19/O	0.009	< 0.001	< 0.001	
Mercury	mg/L	0.00002	SM 3112 B	29-Nov-19/O	< 0.00002	< 0.00002	< 0.00002	
Molybdenum	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	
Nickel	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	
Potassium	mg/L	0.1	SM 3120	26-Nov-19/O	2.7	2.3	0.5	
Silicon	mg/L	0.01	SM 3120	26-Nov-19/O	11.8	8.31	8.37	
Silver	mg/L	0.0001	EPA 200.8	27-Nov-19/O	< 0.0001	< 0.0001	< 0.0001	
Sodium	mg/L	0.2	SM 3120	26-Nov-19/O	18.3	13.7	14.7	
Strontium	mg/L	0.001	SM 3120	26-Nov-19/O	0.651	0.377	0.248	
Thallium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	< 0.00005	< 0.00005	< 0.00005	
Tin	mg/L	0.05	SM 3120	26-Nov-19/O	< 0.05	< 0.05	< 0.05	
Titanium	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	
Tungsten	mg/L	0.01	SM 3120	26-Nov-19/O	< 0.01	< 0.01	< 0.01	
Uranium	mg/L	0.00005	EPA 200.8	27-Nov-19/O	0.00084	0.00401	0.00101	
Vanadium	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	
Zinc	mg/L	0.005	SM 3120	26-Nov-19/O	< 0.005	< 0.005	< 0.005	

M.Duci

R.L. = Reporting Limit

Michelle Dubien Lab Manager



Final Report

C.O.C.: G24153 REPORT No. B19-38366

Rev. 1

Report To:

Malroz Engineering Inc.

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

DATE RECEIVED: 26-Nov-19
DATE REPORTED: 21-Jan-20

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.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W030		
			Sample I.D.		B19-38366-1		
			Date Collecte	ed	25-Nov-19		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed			•
Alkalinity(CaCO3) to pH4.5	mg/L	5	SM 2320B	27-Nov-19/O	71		
pH @25°C	pH Units		SM 4500H	27-Nov-19/O	7.68		
Conductivity @25°C	µmho/cm	1	SM 2510B	27-Nov-19/O	194		
Chloride	mg/L	0.5	SM4110C	12-Dec-19/O	12.4		
Nitrite (N)	mg/L	0.05	SM4110C	12-Dec-19/O	< 0.05		
Nitrate (N)	mg/L	0.05	SM4110C	12-Dec-19/O	0.19		
Sulphate	mg/L	1	SM4110C	12-Dec-19/O	4		
BOD(5 day)	mg/L	3	SM 5210B	27-Nov-19/K	11		
Total Suspended Solids	mg/L	3	SM2540D	27-Nov-19/K	325		
o-Phosphate (P)	mg/L	0.002	PE4500-S	28-Nov-19/K	0.119		
Phosphorus-Total	mg/L	0.01	E3199A.1	27-Nov-19/K	0.78		
Total Kjeldahl Nitrogen	mg/L	0.1	E3199A.1	27-Nov-19/K	3.2		
Ammonia (N)-Total	mg/L	0.01	SM4500- NH3-H	28-Nov-19/K	0.04		
Ammonia (N)-unionized	mg/L	0.01	CALC	28-Nov-19/K	< 0.01		
Total Dissolved Solids	mg/L	3	SM 2540D	29-Nov-19/O	99		
Dissolved Organic Carbon	mg/L	0.2	EPA 415.2	09-Dec-19/O	13.1		
Phenolics	mg/L	0.001	MOEE 3179	29-Nov-19/K	< 0.001		
COD	mg/L	5	SM 5220D	27-Nov-19/O	70		
Hardness (as CaCO3)	mg/L	1	SM 3120	28-Nov-19/O	90		
Aluminum	mg/L	0.01	SM 3120	28-Nov-19/O	0.04		
Antimony	mg/L	0.0001	EPA 200.8	28-Nov-19/O	< 0.0001		
Arsenic	mg/L	0.0001	EPA 200.8	28-Nov-19/O	0.0006		
Barium	mg/L	0.001	SM 3120	28-Nov-19/O	0.081		
Beryllium	mg/L	0.002	SM 3120	28-Nov-19/O	< 0.002		
Boron	mg/L	0.005	SM 3120	28-Nov-19/O	0.014		
Cadmium	mg/L).000015	EPA 200.8	28-Nov-19/O	0.000175		
Calcium	mg/L	0.02	SM 3120	28-Nov-19/O	22.7		

M.Duli

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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

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



Final Report

C.O.C.: G24153 **REPORT No. B19-38366**

Rev. 1

Report To:

Malroz Engineering Inc.

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

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SAMPLE MATRIX: Surface Water

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Fax: 613-544-2770

JOB/PROJECT NO.: Escott

P.O. NUMBER: 1038

WATERWORKS NO.

			Client I.D.		19-W030		
			Sample I.D.		B19-38366-1		
			Date Collected		25-Nov-19		
Parameter	Units	R.L.	Reference Method	Date/Site Analyzed		•	
Chromium	mg/L	0.001	EPA 200.8	28-Nov-19/O	0.004		
Cobalt	mg/L	0.0001	EPA 200.8	28-Nov-19/O	0.0016		
Copper	mg/L	0.0001	EPA 200.8	28-Nov-19/O	0.0047		
Iron	mg/L	0.005	SM 3120	28-Nov-19/O	4.35		
Lead	mg/L	0.00002	EPA 200.8	28-Nov-19/O	0.00275		
Magnesium	mg/L	0.02	SM 3120	28-Nov-19/O	7.97		
Manganese	mg/L	0.001	SM 3120	28-Nov-19/O	0.230		
Mercury	mg/L	0.00002	SM 3112 B	02-Dec-19/O	< 0.00002		
Molybdenum	mg/L	0.0001	EPA 200.8	28-Nov-19/O	0.0002		
Nickel	mg/L	0.0002	EPA 200.8	28-Nov-19/O	0.0027		
Potassium	mg/L	0.1	SM 3120	28-Nov-19/O	4.7		
Selenium	mg/L	0.001	EPA 200.8	28-Nov-19/O	< 0.001		
Silicon	mg/L	0.01	SM 3120	28-Nov-19/O	7.85		
Silver	mg/L	0.0001	EPA 200.8	28-Nov-19/O	< 0.0001		
Sodium	mg/L	0.2	SM 3120	28-Nov-19/O	7.3		
Strontium	mg/L	0.001	SM 3120	28-Nov-19/O	0.091		
Thallium	mg/L	0.00005	EPA 200.8	28-Nov-19/O	< 0.00005		
Tin	mg/L	0.05	SM 3120	28-Nov-19/O	< 0.05		
Titanium	mg/L	0.005	SM 3120	28-Nov-19/O	0.220		
Tungsten	mg/L	0.01	SM 3120	28-Nov-19/O	< 0.01		
Jranium	mg/L	0.00005	EPA 200.8	28-Nov-19/O	0.00056		
Vanadium	mg/L	0.0001	EPA 200.8	28-Nov-19/O	0.0053		
Zinc	mg/L	0.005	SM 3120	28-Nov-19/O	0.033		

Revised to change sample date and to include TDS

R.L. = Reporting Limit

Michelle Dubien Lab Manager

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

WARD 3 ESCOTT 2019

ESCOTT WASTE DISPOSAL SITE

YEAR 2019 OPERATIONAL CONFORMANCE QUESTIONNAIRE

Preparation of an annual site development and operations report is a requirement of Certificate of Approval No. A441703 for the Escott Waste Disposal Site. In order to prepare a report for the year 2019, answers are required to the following questions.

1. Was there signage at the main entrance to the site posted in accordance with condition 27 of the C of A, including but not limited to the following in		
(a) name of the Site and Owner;		
(b) this Certificate number;(c) normal hours of operation;		
(d) allowable and prohibited waste types;		
(e) telephone number to which complaints may be directed;		
(f) twenty-four hour emergency telephone number (if different from above);		
(g) a warning against unauthorized access; and		
(h) a warning against dumping outside the Site.	Yes /	No
2. Were there signs in place to direct vehicles to the working face of the landfil Yes No	l and to rec	ycling areas?
3. Where there signs in place at the recycling area informing users of what mat directing users to the appropriate storage area?	erials are ac	cceptable and
directing about to the appropriate storage area.	Yes _	No
4. Was the entrance gate to the site locked during non-operating hours?		No
5. Did a vermin or vector outbreak occur at the site during 2019?	Yes	No
6. Was the site supervised by a site attendant during the posted open hours for	the site? Yes	No

Escott WDS - 2019 Operations Questionnaire		
7. Are the corners of the landfilling area marked with corner posts that are visit the year?	ble through Yes	
8. Was burning of wastes at the site?	Yes_	No
9. Were site litter inspection and pick up programs carried out at the site?	Yes	No
10. Were there any operational problems encountered at the WDS during 2019 If yes describe the problem and action taken.	Yes	No
11. Were there any complaints received pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS? Yes Notes the second pertaining to the WDS? Yes Notes that the second pertaining to the WDS?)	
12. Have all personnel involved in activities at the WDS undergone specific tractions the C of A? Yes Please provide training details below.	_ No	
13. Were brush and clean wood segregated from other material for burning at Yes No	he site?	
14. Were scrap and white metal, tires and construction wastes segregated and sat the site for off–site disposal or recycling? Yes _	stored separa	

Escott WDS - 2019 Operations Questionnaire
15. Did the site receive wastes from outside the Township of Leeds and the Thousand Islands? Yes No
16. Please provide an estimate of waste types and quantities received at the Site in 2019. Types: Quantity:
17. Please provide a brief description of the fill method and equipment used at the Site .
CAT COMPACTOR AND SAND FILL EDERY TWO WEEKS, BACKHOW USED TO COMPACT BIN'T AND GITE CLEAN UP.
18. The operational plan for the site calls for an area fill method of disposal with the wastes to be compacted and covered with fill weekly. Were these procedures followed?
Coven and Compaction Every Zweetes Yes No
19. In addition to the requirements described in question 18, was intermediate or final cover and applied as described in condition 19 and 50 of the C of A? Yes No
20. Did the operator maintain daily records and daily inspections as described in Condition 47 of the C of A? Yes No
21. Is there a program in place to inspect waste for compliance and to ensure all loads are inspected by trained personnel as described in condition 45 of the C of A?Yes No
22. Were any loads of wastes refused access to the site for disposal purposes? Yes No
If yes, were records pertaining to the refused wastes maintained as required by the Certificate of Approval? Yes No
23. What was the population serviced by the landfill in 2019? 19 10

Escott WDS - 2019 Operations Questionnaire	
24. Does the Township accept waste from any industrial facilities located with If so which facilitates and what type of waste is accepted.	nin the Township?
25. Did any spills or emergencies, as described by condition 5 of the C of A, o	Yes No
26. Was routine monitoring for explosive methane gas conducted in all buildin Site?	ngs and structures at the Yes No
27. Is there a storm water management program in place at the Site?	Yes No
If yes, please describe briefly. Postive garring to Limit Power.	

DATE:	45/19.	IIIVIE:	83CANI	STAFF:	tmy toppleu)(()
	CIES OBSERV			escription	/ Location	
	ded Water:	Yes / No				
	dblown Litter:	Yes / No	`		· · · · · · · · · · · · · · · · · · ·	
Anim	hate Springs:	Yes / No				
Othe		Yes / No				· · · · · · · · · · · · · · · · · · ·
			TIONS TAKEN:			
		10 / 220				
- Harrison						
REJECTE	D LOADS:					
TIME	НА	ULER NAN	ΛE		REASON FOR REJECTION	N
OTHER CO	OMMENTS /	ORSERV	ATIONS			
	,	- JULIE V	-3			
					}	
	The second secon	TE DIS	SPOSAL SITE	E DAIL	Y INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LAR	GE LOADS			
Time	Hauler (0)	Nell	Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
955	Art Me	arrow	House hold		& 20 bags	yes
1136	Art ma	WYOU	Household	Ruyde	m 20+ 129	Ves.
1:20	AH ma	worvo	K) i	1 20+	yes
ŧ						,
TOTAL C	OUNT OF HO	DUSEHOI	LD USERS:		147	
ADEA 05:			6:11			
AREA OF			All waste sent		ace: Yes// No	
	: Waste Sent To				-	
IF NO						
		ER CONT	ROL: Voc.	No		
DESCRIPT	rion of Litt	1	The same of the sa	No		
DESCRIP1	PION OF LITT	bn				
DESCRIP1	PION OF LITT	bn				
DESCRIPT DETA APPLICAT	PION OF LITT	UPPRESS				
DESCRIPT DETA APPLICAT DETA	FION OF LITTI AILS: ION OF DUST S AILS:	UPPRESS				
DESCRIPT DETA APPLICAT DETA DAILY INS	FION OF LITTI AILS: ION OF DUST S AILS:	UPPRESS	ANT: Yes No			
DETA DETA DETA DETA	PION OF LITTI AILS: ION OF DUST S AILS: EPECTION FORM AILS:	UPPRESS 4 COMPLE	ANT: Yes No)		
DETA APPLICAT DETA DAILY INS DETA COMPLAIN	PION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM AILS: ITS RECEIVED	UPPRESS 4 COMPLE	ANT: Yes No)		
DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN	PION OF LITTI AILS: ION OF DUST S AILS: EPECTION FORM AILS:	UPPRESS 4 COMPLE ber (s):	ANT: Yes No			
DESCRIPT DETA APPLICAT DETA DAILY INS DETA COMPLAIN If YES, Co	PION OF LITTI AILS: ION OF DUST S AILS: PECTION FORM AILS: ITS RECEIVED	UPPRESS 4 COMPLE ber (s):	ANT: Yes No			
DESCRIPT DETA APPLICAT: DETA DAILY INS DETA COMPLAIN If YES, Co	PION OF LITTI AILS: ION OF DUST S AILS: EPECTION FORM AILS: HTS RECEIVED Empaint File Num SIGNATURE:	UPPRESS 4 COMPLE ber (s):	Tes / No		File Number:	

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE:		NA SIANG	TINAF	840 AM	STAFF:	A	Pondo	4.001
		TROPO		090 TIVI			19910	(Set)
DEFE		CIES OBSERV ed Water:	Yes / No)	Description	/ Location		
	Wind	blown Litter:	Yes/No					
	Leach	nate Springs:	Yes No		4			
	Anim	als:	Yes/No		0			
	Othe	r:	Yes / No					
RECO	MME	NDED ACTIO	NS / AC	TIONS TAKE	N:			
	-	7.						
-								
	CTEL	LOADS:	ULER NAM	1E-		REASON FO	R REJECTION	ON
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					iš.			
			3					
OTHE	ER CO	DMMENTS /	OBSERV	ATIONS				
		WAS	TE DIS	POSAL SI	TE DAII	Y INSPEC	TION	FORM
					IL DAIL	INGPLE		- CALM
COM	MERC	IAL HAULER	OR LARG	GE LOADS				
Time		Hauler		Material		Quantity (e volume & w		Visual Check (Yes/No)
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		is .						
14								
			-					
TOTA	L C	OUNT OF HO	USEHOI	D USERS:	3	24		
	+	7						
AREA	OF	WASTE DISPO	SAL:	All waste s	entt o active	face: Yes / N	0	
	IF NO:	Waste Sent To	:					
		1 /	r=		•			
DESC		ION OF LITTI)	ROL: Ye	s)/ No			
	DETA	ILS:	ins					
APPL	ICATI	ON OF DUST S	UPPRESS	ANT: Yes /	No	* *		
	DETA	AILS:). 		<u></u>
DAIL		PECTION FORM			No			
		ILS:			(1)		7	
		TS RECEIVED		Yes /	No			
If YE	S, Co	mpaint File Numl		0. 0.	2 () 3			
		SIGNATURE:	Ale	Pollers	061			60
OFFICE U	JSE:		- 4					14

Date Reviewed: _____ File Number: _____

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WASTE DISPOSAL SITE DAILY INSPECTION FORM

ATE:un	7/11					
	CIES OBSER			Description	/ Location	
	ed Water: blown Litter:	Yes / No	· —			
	nate Springs:	Yes / No				
Anim		Yes / No				
Othe	r:	Yes / No)			
ECOMME	NDED ACTION	ONS / ACT	rions taken			
TIME	LOADS:	AULER NAM	1E		REASON FOR REJECTI	ON
				*		
THED OF	DMMENTS /	OBSERV	ATTONE			
			-			
	WA	STE DIS	POSAL SIT	E DAII	Y INSPECTION	FORM
OMMERC	WA			E DAII	Y INSPECTION	FORM
	14			E DAII	Y INSPECTION Quantity (estimate volume & weight)	Visual Check
ime	Hauler	R OR LARG	GE LOADS	,	Quantity (estimate	
ime	Hauler	R OR LARC	GE LOADS Material Nousehold	,	Quantity (estimate	Visual Check (Yes/No)
ime Goulan	Hauler AND MOS	r or lard	GE LOADS Material Nousehold	· Kil	Quantity (estimate	Visual Check (Yes/No)
(10 pm	Hauler Art more	r or lard	GE LOADS Material Nousehold	Kuc 11	Quantity (estimate	Visual Check (Yes/No)
10 pm	Hauler Avi mon	Y OW	GE LOADS Material Nousehold	1 Kil	Quantity (estimate volume & weight)	Visual Check (Yes/No)
10 pm	Hauler Avi mon	Y OW	GE LOADS Material Nousehold	1 Kil	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ime GOODN 10 An 20)	Hauler AVA MOV	Y OU	Material Ilousehold	1 KIL 11	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ime GOODAN 10 AM 20) OTAL CO	Hauler AVA POCY TO THE STATE OF HE WASTE DISP	Y OU	Material Nousehold	II II	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
ime GOODN 10 AN TO A	Hauler AVA POCY TO THE STATE OF HE WASTE DISP	Y OU	Material Ilousehold	II II	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
ime GOODAN 10 AN TOTAL CO	Hauler AVA POCY TO THE STATE OF HE WASTE DISP	Y OU II	Material Nousehold	Kill II	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
ime (7)(An 10 An 10 An TOTAL CO	Hauler AVA MON DUNT OF H WASTE DISP	R OR LARC	Material Nousehold N All waste sen	Kill II	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
ime (7)(An 10 An 10 An TOTAL CO REA OF V IF NO: DESCRIPT DETA	Hauler AVA POCY AVA POCY MON DUNT OF H WASTE DISP Waste Sent To	COUSEHOLE COSAL: CO: CER CONT	Material Nousehold N All waste sent	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
THE STATE OF VIEW OF THE SECRIPT DETA	Hauler AVA MONOMINATE DISP WASTE DISP Waste Sent To TION OF LITT ILLS: ON OF DUST	OUSEHOL OCIONES CER CONT CER CONT SUPPRESS	Material Nousehold N All waste sen	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
IME OTAL CO REA OF V IF NO: DETA OPPLICATION DETA	Hauler AVA MOVE MOVE	OUSEHOL OCIONE OCIONE CONTINUE SUPPRESS.	Material Nousehold N	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
TESCRIPT DETA DETA DETA	Hauler AVA MOVE MOVE	OUSEHOL OCIONE OCIONE CONTINUE SUPPRESS.	Material Nousehold N All waste sent	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
ime COLAN COTAL CO REA OF V IF NO: DETA PAILY INSI	Hauler AVA MOVE MOVE	COMPLESS.	Material Nousehold N	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
TIME COTAL CO REA OF V IF NO: DETA PPLICATI DETA PAILY INSI DETA	Hauler AVA POCY AVA POCY MON DUNT OF H WASTE DISP Waste Sent To TION OF LITT AILS: CON OF DUST AILS: PECTION FOR	COMPLEXA COMPLE	Material Nousehold N	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
THE CONTRACTOR OF THE CONTRACT	Hauler Hauler Hauler MASTE DISP WASTE DISP Waste Sent To TION OF LITT ALLS: PECTION FOR ILS: PECTION FOR	ROR LARG	Material Material Mousehold Material Material	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
OTAL COREA OF VIEW DETA PPLICATION DETA AILY INSI DETA OMPLAIN If YES, Con	Hauler Hauler AVA MON DUNT OF H WASTE DISP Waste Sent To TION OF LITT AILS: TON OF DUST AILS: PECTION FOR ILS: TS RECEIVED mpaint File Num	COUSEHOLE CONTERCONTE COMPLES	Material Nousehold N	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)
COTAL CONTACT OF THE PRICATE DETAILY INSIDETA COMPLAIN	Hauler Hauler AVA MON DUNT OF H WASTE DISP Waste Sent To TION OF LITT AILS: TON OF DUST AILS: PECTION FOR ILS: TS RECEIVED mpaint File Num	COUSEHOLE CONTERCONTE COMPLES	Material	tt o active f	Quantity (estimate volume & weight) Face: (Yes)/No	Visual Check (Yes/No)

V	inousanu istanus				DALLI	Mor Delion Fold
DATE: Ja	0 15"/19	TIME: _	8.30 dr	STAFF:	Oustin Tuckso	1
DEFICIE	NCIES OBSERV	ED:		Description	n / Location	
Por	nded Water:	Yes / No				
Wi	ndblown Litter:	Yes / No	BY	Pences	and bins	
Lea	chate Springs:	Yes /No				
Ani	mals:	Yes / No	Birc	15 Car	7	
Oth	ner:	Yes / No	·			
RECOMM	ENDED ACTIO			N:		
BE IFCT	ED LOADS:					
TIME		ULER NAM	IE		REASON FOR REJECTION	ON
						*:
						*
•						
OTHER (COMMENTS /	OBSERV	ATIONS			
-					· · · · · · · · · · · · · · · · · · ·	
	WAS	TE DIS	POSAL SI	re dali	Y INSPECTION I	FORM
			-			
COMMER	CIAL HAULER	OR LARC	SE LOADS			
Time	Hauler		Material		Quantity (estimate	Visual Check
-					volume & weight)	(Yes/No)
				8		
	*					
1					1 a	
TOTAL	COUNT OF HO	USEHOL	D USERS:	3	9	
				A.		
AREA OF	WASTE DISPO	SAL:	All waste se	entt o active	face: Yes / No	
IF IN	O: Waste Sent To:		- H			
DESCRIE	TION OF LITTE	D CONT	PAT: Voc	100		
DET	TAILS:					
APPLICA'	TION OF DUST S	UPPRESS	ANT: Yes	10		
DE	TAILS:					
DAILY IN	SPECTION FORM	COMPLE	TED: Yes	No		
DET	AILS:					
COMPLAI	NTS RECEIVED:		Yes /	NO		
			Yes /			
IT YES, C	ompaint File Numb	per (s):				
	SIGNATURE:					
OFFICE USE:			#			
		Reviewer	:		File Number:	

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

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE:	THE PROPERTY OF THE PROPERTY O		F: DUSTIN JULI	1-07
	CIES OBSERVED:	•	ion / Location	
Pond	led Water: Yes /	<u> </u>		* · · · · · · · · · · · · · · · · · · ·
Wind	dblown Litter: Yes / N			
Leac	hate Springs: Yes / N	10)		
Anim	nals: Yes / N	10 Birds Co	2/1	
Othe	er: Yes / N	(io)		
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE! TIME	D LOADS:	ADAE	DEACON FOR DESECTION	DAI.
IIIVE	HAULER NA	AIVIE	REASON FOR REJECTION	ON .
OTHER C	OMMENTS / OBSER	IVATIONS		
	THE COME TO	COOCAL COME DA	II V INCOPPORTON I	CORN
	WASTED	ISPOSAL SITE DA	ILY INSPECTION I	CRM
COMMERC	CIAL HAULER OR LA	RGE LOADS		
	CIAL HAULER OR LA	RGE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
Time	Hauler	Material		(Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
7.37 12:09	Hauler ACT MONTON ART MORRON	Material	Truck load	(Yes/No)
Time 9.37 12:09	Hauler ACT MONTON ART MORRON	Material Louse fall Nowe hold	Truck load	(Yes/No)
Time 9.37 12:09 TOTAL C	Hauler ACT MUTCOL ART MURROL OUNT OF HOUSEHO	Material Louse fall Nowe hold	Volume & weight) Truck load Truck load	(Yes/No)
Time 9.37 12:09 TOTAL C	Hauler ACT MONTON ART MORRON OUNT OF HOUSEHO WASTE DISPOSAL:	Material huse hald nouse hold	volume & weight) Truck load Truck load S2 ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C	Hauler ACT MONTON ART MORRON OUNT OF HOUSEHO WASTE DISPOSAL:	Material house facility Nouse hold OLD USERS: All waste sentt o activ	volume & weight) Truck load Truck load S2 ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF	Hauler ACT MATCOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: : Waste Sent To:	Material house facility Nouse hold OLD USERS: All waste sentt o activ	volume & weight) Truck load Truck load S2 ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO	Hauler ACT MATCOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: : Waste Sent To:	Material Mouse hald DLD USERS: All waste sentt o active	volume & weight) Truck load Truck load S2 ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT	Hauler ACT MORROW ART MORROW OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	Material house hald Nouse hold OLD USERS: All waste sentt o activity ITROL: Yes / No	volume & weight) Truck load Truck load S2 ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	Hauler ACT MATCOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES	Material Mouse factor Nouse hold DLD USERS: All waste sentt o activities SSANT: Yes (No)	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT: DETA	Hauler ACT MOTON ART MORROW OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: ION OF DUST SUPPRES AILS:	Material Material Muse hald Nouse hald OLD USERS: All waste sentt o activity ITROL: Yes / No	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS	Hauler ACT MACCOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPI	Material Material Mouse facility DLD USERS: All waste sentt o activity ITROL: Yes /No SSANT: Yes (No) LETED: Yes / No	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS	Hauler ACT MOTON ART MORROW OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: ION OF DUST SUPPRES AILS:	Material Material Mouse facility DLD USERS: All waste sentt o activity ITROL: Yes /No SSANT: Yes (No) LETED: Yes / No	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA DAILY INS DETA	Hauler ACT MACCOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPI	Material Material Mouse facility DLD USERS: All waste sentt o activity ITROL: Yes /No SSANT: Yes (No) LETED: Yes / No	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN	Hauler ACT MORICOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPI	Material Mouse for // Mouse hold OLD USERS: All waste sentt o active ITROL: Yes /No SSANT: Yes (No) LETED: Yes / No	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)
Time 9.37 12:09 TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN If YES, Co	Hauler ACT MACCOL ART MORROL OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: FION OF LITTER CON AILS: PECTION FORM COMPI AILS: PECTION FORM COMPI AILS: TORREST MACCOL TORREST MAC	Material Nouse hold Nouse hold OLD USERS: All waste sentt o activity ITROL: Yes / No SSANT: Yes (No) Yes / No Yes / No	volume & weight) Truck load Truck load ve face: (Yes)/No	(Yes/No)

	/		Λ Λ Ι	
DATE:	n 22/19 TIME:	830 AM STAFF:	Harytopla	uel0
DEFICIEN	CIES OBSERVED:	Description	n / Location	
Pond	led Water: Yes / No		,	
Wind	Iblown Litter: Yes / No			
Leach	hate Springs: Yes / No	*		
Anim				
Othe	r: Yes / No)		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS.			
TIME	HAULER NAM	ΜE	REASON FOR REJECTION	ON
				2
+				
			*	*
	`			
OTHER CO	OMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				(2 63/140)
				(1es/No)
				(Tes/No)
TOTAL C	OUNT OF HOUSEHO	LD USERS:		
TOTAL C	OUNT OF HOUSEHO	LD USERS:		
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
AREA OF	WASTE DISPOSAL:		face: Yes / No	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
AREA OF S	WASTE DISPOSAL:	All waste sentt o active	face: Yes / No	
AREA OF VI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active	face: Yes / No	
AREA OF MIT NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active	face: Yes / No	
AREA OF MIT NO: DESCRIPT DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active	face: Yes / No	
AREA OF SITE OF THE SECRIPT OF THE S	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active PROL: Yes (No) SANT: Yes (No)	face: Yes / No	
DESCRIPT DETA APPLICATION DETA DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	All waste sentt o active PROL: Yes (No) SANT: Yes (No)	face: Yes / No	
DESCRIPT DETA APPLICATION DETA DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS	All waste sentt o active PROL: Yes (No) SANT: Yes (No)	face: Yes / No	
DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	All waste sentt o active PROL: Yes (No) SANT: Yes (No) ETED: Yes / No	face: Yes / No	
DESCRIPTO DETA APPLICATION DAILY INSTA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLI	All waste sentt o active PROL: Yes (No) SANT: Yes (No) ETED: Yes / No	face: Yes / No	
DESCRIPTO DETA APPLICATION DETA DAILY INSTANTAL DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA AILS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o active PROL: Yes No SANT: Yes No Tes / No Yes / No	face: Yes / No	
AREA OF SIF NO: DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIANCE: ITS RECEIVED: Impaint File Number (s):	All waste sentt o active TROL: Yes (No) SANT: Yes (No) ETED: Yes / No	face: Yes / No	
AREA OF SIF NO: DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA AILS: TTS RECEIVED: Impaint File Number (s):	All waste sentt o active PROL: Yes No SANT: Yes No Tes / No Yes / No	face: Yes / No	

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

DATE:	21/26/19 TIME:	830 An STAFF:	- toppacell	<i></i>				
DEFICIEN	CIES OBSERVED:	Description	n / Location					
Pond	ed Water: Yes / No							
Wind	blown Litter: Yes/No	- Dormher						
Leach	nate Springs: Yes / No							
Anim	als: Yes/No	Call & Co	on But					
Othe	Other: Yes No							
	NDED ACTIONS / ACT	/						
REJECTEL	LOADS:		The state of the s					
TIME	HAULER NAM	1E	REASON FOR REJECTION	ON				
OTHER CO	DMMENTS / OBSERV	ATIONS						
	WASTE DIS	POSAL SITE DAII	LY INSPECTION I	FORM				
	IAL HAULER OR LAR							
COMMERC	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)				
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)				
Time 942An	Hauler May ou		volume & weight)	(Yes/No)				
Time	Hauler May ou	Material	volume & weight)					
Time 942An	Hauler May ou	Material	volume & weight)	(Yes/No)				
Time 942An	Hauler May ou	Material	volume & weight)	(Yes/No)				
742An 1148 Am	Movrow	Material Quibage + Mistus	volume & weight)	(Yes/No)				
742An 1148 Am	Hauler May ou	Material Quibage + Mistus	volume & weight)	(Yes/No)				
742An 1148 Am	Hauler May ou Movou Movou Ount of Househol	Material Quibage + Wishes LD USERS:	volume & weight) 25 have grand and and and and and and and and and	(Yes/No)				
742An 1148 Am	Hauler May ou Movou Movou Ount of Househol	Material Quibage + Mistus	volume & weight) 25 have grand and and and and and and and and and	(Yes/No)				
Time 942An 1148 Am TOTAL CO	Hauler Movious Movious DUNT OF HOUSEHOI WASTE DISPOSAL:	Material Quibage + Wishes LD USERS:	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF THE STATE OF THE	MASTE DISPOSAL: Waste Sent To:	Material Quibage + Wistos LD USERS: All waste sentt o active	face: Yes/No	(Yes/No)				
Time 942An 1148 Am TOTAL CO AREA OF V IF NO:	Hauler Movious Movious DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Quibage + Wistos LD USERS: All waste sentt o active	face: Yes/No	(Yes/No)				
Time 942An 1148 Am TOTAL CO AREA OF V IF NO:	Hauler May ou Mov ou Mov ou Maste Disposal: Waste Sent To: TION OF LITTER CONT	Material Quibage + Wistos LD USERS: All waste sentt o active	face: Yes/No	(Yes/No)				
Time 942An 1148 Am TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler Movious Movious DUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Outpage + Wishes LD USERS: All waste sentt o active	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler Movious Movious DUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DIAS TON OF DUST SUPPRESS	Material Outpage + Wistos LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler Movious Movious OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Material Outpage + Mistus LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler Movious Movious DUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DIAS TON OF DUST SUPPRESS	Material Outpage + Mistus LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INST	Hauler Movious Movious OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS:	Material Outpage + Wishes LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No TED: Yes / No	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA DAILY INSIDETA	Hauler May ou Mov ou Mov ou Mov ou Maste of Househol Waste Disposal: Waste Sent To: Tion of Litter cont MILS: Tion of Dust suppress MILS: PECTION FORM COMPLE	Material Outpage + Wishes LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No TED: Yes / No	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS: DETA COMPLAIN	Hauler Movious Movious DUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ALLS: DIAS ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	Material Outbage + Wishes LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No CTED: Yes / No	face: Yes/No	(Yes/No)				
Time 942Am 1148 Am TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	Hauler Movious Movious OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ALLS: FECTION FORM COMPLE ILS: TS RECEIVED: mpaint File Number (s):	Material Quipage + Mistus LD USERS: All waste sentt o active ROL: Yes / No ANT: Yes / No Tes No	face: Yes/No	(Yes/No)				
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	CIES OBSER			ion / Location	
	ed Water:	Yes / No	·		
	blown Litter: ate Springs:	Yes / No	-		
Anima		Yes / No	Dirds, (-c ts	
Other		Yes / No		0_(0	
ECOMME	NDED ACTIO	ONS / ACT	MONS TAKEN:		
EJECTED TIME		AULER NAM	IE I	REASON FOR REJECTION	DN .
THER CO	MMENTS /	OBSERV	ATIONS		
	227 A				
COMMERC	IAL HAULEI			ILY INSPECTION I	<u>FORM</u>
				Quantity (estimate	Visual Check
	IAL HAULEI		GE LOADS		
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	IAL HAULEI		GE LOADS	Quantity (estimate	Visual Check
	IAL HAULEI Hauler	R OR LARG	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
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'ime	IAL HAULEI	R OR LARG	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
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Cime COTAL CO	Hauler OUNT OF H	OUSEHOL	D USERS:	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FOTAL CO	Hauler DUNT OF H WASTE DISP Waste Sent To	OUSEHOL	Material D USERS: All waste sentt o activ	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FOTAL COAREA OF V	Hauler DUNT OF H WASTE DISP Waste Sent To	OUSEHOL	Material D USERS: All waste sentt o active ROL: Yes No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL COAREA OF VIEW OF NO:	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT	OUSEHOL	Material D USERS: All waste sentt o active ROL: Yes No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FOTAL COAREA OF VIEW OF NO: DESCRIPTION DETAIL OF VIEW OF THE PROPERTY OF TH	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS:	OUSEHOL OSAL: O: CER CONTI	Material D USERS: All waste sentt o active ROL: Yes No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FOTAL CONTROL OF NO: DESCRIPT: DETAIL DETA	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS: ON OF DUST S ILS:	OUSEHOL OSAL: O: CER CONTI	Material D USERS: All waste sentt o active ROL: Yes (No)	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FOTAL CONTROL OF NO: DESCRIPT: DETAIL DETA	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS: ON OF DUST S ILS:	OUSEHOL OSAL: O: CER CONTI	Material D USERS: All waste sentt o active ROL: Yes No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL CONTROL OF VAREA OF VARE	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS: ON OF DUST S ILS:	COUSEHOL COSAL: CER CONTI	Material D USERS: All waste sentt o active ROL: Yes No TED: Yes / No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FIME FOTAL CO AREA OF V IF NO: DESCRIPT: DETAIL DETAIL DETAIL DETAIL DETAIL DETAIL DETAIL	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS: ON OF DUST SELECTION FOR	OUSEHOL OSAL: O: SUPPRESSA	Material D USERS: All waste sentt o active ROL: Yes No TED: Yes / No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL CO AREA OF V IF NO: DESCRIPT: DETAI DETAI DAILY INSE DETAI COMPLAIN	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS: ON OF DUST S ILS: PECTION FOR LS:	OUSEHOL OSAL: O: SUPPRESSA M COMPLE	Material D USERS: All waste sentt o active ROL: Yes No ANT: Yes / No TED: Yes / No	Quantity (estimate volume & weight)	Visual Check (Yes/No)
FOTAL CO AREA OF V IF NO: DESCRIPT: DETAI DETAI DETAI COMPLAIN: If YES, Con	Hauler DUNT OF H WASTE DISP Waste Sent To ION OF LITT ILS: ON OF DUST S ILS: PECTION FOR LS: IS RECEIVED IN PART OF NUMBER IN PART OF	COUSEHOL COSAL: CER CONTI	Material D USERS: All waste sentt o active ROL: Yes No ANT: Yes / No TED: Yes / No	Quantity (estimate volume & weight)	Visual Check (Yes/No)

DATE: 50 +				
	CIES OBSERVED: led Water: Yes / No		ion / Location	
	Iblown Litter: Yes / No		T.V	
	hate Springs: Yes / No	1 -10		
Anim	The same of the sa	Pards, c	-ats	
Othe	r: Yes No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
REJECTE	D LOADS:			
TIME	HAULER NAM	1E	REASON FOR REJECTION	ON
OTHER C	DMMENTS / OBSERV	ATIONS		7
	WASTE DIS	POSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
			volume & weight)	(Yes/No)
7.46	ALT Merion	Mugatold	volume & weight)	(Yes/No)
1.46	AFT MOSSOW	Magatald household	volume & weight)	
11:30	ALT MOLLOW	household	volume & weight)	165
		household	volume & weight)	1
11:30	ALT MOLLOW	household	volume & weight)	165
1:30	AFT MOSSOW	household household	volume & weight)	165
1:02	ALT MOLLOW	household household	volume & weight)	165
1:30 1:02 TOTAL C	ALT MOTION AND MOTION OUNT OF HOUSEHOL	household Nousehold Dusers:	volume & weight) T/L T/L 78	165
TOTAL C	OUNT OF HOUSEHOI	Mouse hold Nouse hold D USERS: All waste sentt o active	volume & weight) 7/4 7/8 ve face: (Yes) No	165
TOTAL C	ALT MOTION AND MOTION OUNT OF HOUSEHOL	Mouse hold Nouse hold D USERS: All waste sentt o active	volume & weight) 7/4 7/8 ve face: (Yes) No	165
TOTAL C	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Mouse hold Nouse hold D USERS: All waste sentt o active	volume & weight) 7/4 7/8 ve face: (Yes) No	165
TOTAL C	OUNT OF HOUSEHOI	Mouse hold Nouse hold D USERS: All waste sentt o active	volume & weight) 7/4 7/8 ve face: (Yes) No	165
TOTAL CO	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	All waste sentt o activ	volume & weight) 78 re face: (Yes) No	165
TOTAL COMPANY OF THE PROPERTY	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	D USERS: All waste sentt o active ROL: Yes No	volume & weight) 78 re face: (Yes) No	165
TOTAL COMPANY OF THE PROPERTY	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	All waste sentt o active ANT: Yes No	volume & weight) 78 re face: (Yes) No	165
TOTAL COMPANY OF THE PROPERTY	OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS:	All waste sentt o active ROL: Yes (No)	volume & weight) 78 re face: (Yes) No	165
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: LON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes No TED: Yes / No	volume & weight) 78 re face: (Yes) No	165
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DECTION FORM COMPLE	All waste sentt o active ROL: Yes No TED: Yes / No	volume & weight) 78 re face: (Yes) No	165
TOTAL COMPLAIN	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: DECTION FORM COMPLE	All waste sentt o active ROL: Yes (No) TED: Yes / No Yes / No	volume & weight) 78 re face: (Yes) No	165
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) Tes / No Yes / No	volume & weight) 78 78 78 78 78 78	165
TOTAL COMPLAIN If YES, Co	OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: PECTION FORM COMPLE ALLS: TTS RECEIVED:	All waste sentt o active ROL: Yes (No) Tes / No Yes / No	volume & weight) 78 78 78 78 78 78	165

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

If YES, Compaint File Number (s):

SIGNATURE:

OFFICE USE:

DATE: F	69/19	_ TIME: <u>83</u>	O Am st	AFF: Amy Popple	se!
	CIES OBSERVI		Descr	iption / Location	
	ded Water:	Yes / No	-		
	dblown Litter:	Ves / No			
	hate Springs:	Yes No	0 1		
Anin		Yes / No	Birds a		
Othe	*	Yes No			
RECOMMI	ENDED ACTION	48 / ACTION	S TAKEN:		
REJECTEI TIME	D LOADS:	JLER NAME		REASON FOR REJECTI	ON
1 11 A 1 L	1170	TEN INVINE		REASON FOR REJECTI	ON
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OTHER C	OMMENTS /	DBSERVATIO	NS		
				1	
	(
-	WAS	TE DISPOS	SAL SITE D	AILY INSPECTION	FORM
COMMERC	CIAL HAULER	OR LARGE LO	DADS		
Time	Hauler	Mat	erial	Quantity (estimate	Visual Check
		P		volume & weight)	(Yes/No)
2					×
TOTAL C	OUNT OF HO	USEHOLD US	ERS:	86	
AREA OF	WASTE DISPO	SAL: A	II waste sentt o a	ctive face: Yes / No	
IF NO	: Waste Sent To:				
DESCRIP ¹	rion of litte	R CONTROL:	Yes / No		
DETA	AILS: Bins	+ Pita	16 Jace		_
APPLICAT	ION OF DUST SU	JPPRESSANT:	Yes /No	,	
DEI	AILS:				_
	PECTION FORM	COMPLETED:	Yes		
	AILS:		- 00		_
	its received: impaint File Numb	or (s)	No N		
		(5):	6.20		
	SIGNATURE:	MANU.	of the		_
OFFICE USE:		8	20		
Date Reviewed:		_ Reviewer: _S	Ø,	File Number:	

DATE: Fel) 12"/19 TIME:	5.30 Ar STAF	: Dustin Jockson	<u> </u>		
	CIES OBSERVED:		ion / Location			
Pond	led Water: Yes / No					
Wind	dblown Litter: Yes/ No					
Leac	hate Springs: Yes / No					
Anim	nals: Yes/No	Birds Co	215			
Othe	r: Yes/No					
	ENDED ACTIONS / AC					
REJECTE	D LOADS:	AF	DEACON FOR DELECTIV	201		
IIIVIC	HAULER NAM	VIE .	REASON FOR REJECTION	ON .		
		-				
1 0						
2/						
OTHER CO	OMMENTS / OBSERV	ATIONS	4			
~ a a a a a a a a a a a a a a a a a a a	OMMEDICA / OBSERV	Allong				
304.000	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM		
COMMEDA	¥4					
COMMERCIAL HAULER OR LARGE LOADS						
Time	Hauler	Material Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)		
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)		
Time 9.04	Hauler ATT MURICO	Material hourseled	volume & weight)	(Yes/No)		
7.04	ATT MAKE	Material Move Schold Love bold	volume & weight)	(Yes/No)		
Time 9.04	ATT MAKE	Material hourseled	volume & weight)	(Yes/No)		
7.04	ATT MUTOL	Material Move Schold Love bold	volume & weight)	(Yes/No)		
7.04 10.6 11:50	ATT MOTOR ATT MOTOR ATT MOTOR	Material Move Schold Love bold Movschold	volume & weight)	(Yes/No)		
7.04 10.6 11:50	ATT MUTOL	Material Move Schold Love bold Movschold	volume & weight) T/L T/L	(Yes/No)		
Time 9.04 11:50 TOTAL C	Hauler ATT MOTOR ATT MOTOR ATT MOTOR OUNT OF HOUSEHOL	Material Move Schold Love bold Movschold LD USERS:	volume & weight) T/L T/L	(Yes/No)		
Time Poy IIISO TOTAL C	Hauler ATT MATON ATT MATON OUNT OF HOUSEHOR WASTE DISPOSAL:	Material Materi	e face: Yes / No	(Yes/No)		
Time Poy IIISO TOTAL C	Hauler ATT MOTOR ATT MOTOR ATT MOTOR OUNT OF HOUSEHOL	Material Materi	e face: Yes / No	(Yes/No)		
Time 9.04 11.50 TOTAL C	Hauler AT MOTON AT MOTON AT MOTON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To:	Material house being house sent o active house sent o active house hous	e face: Yes / No	(Yes/No)		
Time Poy If No.	Hauler ATT MOTION ATT MOTION ATT MOTION OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Material Move Schold Move Schold	e face: Yes / No	(Yes/No)		
Time Poy If No.	Hauler AT MOTON AT MOTON AT MOTON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To:	Material Material Move Schold Move Schold	e face: Yes / No	(Yes/No)		
Time Poy If NO: DESCRIPT	Hauler ATT MOTION ATT MOTION ATT MOTION OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Material Move Se hold Move held	e face: Yes / No	(Yes/No)		
Time Poy If No: DESCRIPT APPLICATION	Hauler AT MATTON AT MATTON OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material Materi	e face: Yes / No	(Yes/No)		
Time Poy If No: DETA APPLICATION DETA DETA TOTAL C	Hauler AT MOTOR AT MOTOR AT MOTOR ATT MOTOR OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	Material Materi	e face: Yes / No	(Yes/No)		
Time // So TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS	Hauler AT MATICAL AT MATICAL ATT MATICAL ATT MATICAL ATT MATICAL OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	Material Materi	e face: Yes / No	(Yes/No)		
Time // So TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS	Hauler AT MOTOR AT MOTOR AT MOTOR ATT MOTOR OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	Material Materi	e face: Yes / No	(Yes/No)		
Time Poy // So TOTAL C AREA OF IF NO: DETA APPLICAT: DAILY INS DETA	Hauler AT MATICAL AT MATICAL ATT MATICAL ATT MATICAL ATT MATICAL OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	Material Materi	e face: Yes / No	(Yes/No)		
Time Poy If No: DETA APPLICATI DETA DETA COMPLAIN	Hauler AT MATTON ATTONION OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: PECTION FORM COMPLE	Material Materi	e face: Yes / No	(Yes/No)		
Time Port Port TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	Hauler ATT MATERIAN ATT MATERIAN OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ALLS: ITS RECEIVED: Impaint File Number (s):	Material Material Mode So hold Mode So ho	e face: Yes / No	(Yes/No)		
Time Port If NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	Hauler AT MOTOR AT MOTOR AT MOTOR ATT MOTOR OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: PECTION FORM COMPLE AILS: PECTION FORM COMPLE AILS: TTS RECEIVED:	Material Material Mode So hold Mode So ho	e face: Yes / No	(Yes/No)		

DATE: FG	b 16	// TIME:	400	staff:	Oito Tack	*
DEFICIEN	CIES OBSEI	RVED:		Descriptio	n / Location	
Pond	led Water:	Yes / No	_			
Wind	lblown Litter:	Yes / No	> <u> </u>			
Leacl	nate Springs:	Yes / No	/	7		
Anim	nals:	Yes/ No		5, Cd5, Ca	15	*
Othe	r:	Yes /No	_			
RECOMME	ENDED ACT	ions / Ac	tions t	AKEN:		
		*				

REJECTEI TIME		HAULER NAN	ΛE -	A	REASON FOR REJECTION	ON .
						
and the same of th	DMMENTS					
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Was	te sile		9:00 POSA		LY INSPECTION I	FORM
001/1/TD 0						
	CIAL HAULE	LR OR LAR				
Time	Hauler		Materia		Quantity (estimate volume & weight)	Visual Check (Yes/No)
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11 3400	1.		1		. 11	10
	W					
TOTAL C	OUNT OF	HOUSEHOI	LD USER	S:	35	
AREA OF	WASTE DIS	POSAL:	All wa	aste sentt o active	face: (Yes)/ No	
IF NO:	Waste Sent	To:			_	
						5
DESCRIPT	mon of lit	TER CONT	ROL:	Yes / No		
DETA	AILS:					
APPLICATI	ON OF DUST	SUPPRESS	ANT: Y	es / No		
DETA	AILS:					
					1	
	PECTION FO			2		
	ILS:					
COMPLAIN	TS RECEIVE	ED:	Y	es / No		
If YES, Co	mpaint File Nu	ımber (s): _				
	SIGNATURE:	Bille-	2 2			
OFFICE USE:			1			

WASTE DISPOSAL SITE DAILY INSPECTION FORM

		тіме: <u>_ 8</u> /	STAFF:	TOPY TOPY	devell
	CIES OBSERV	Yes / No	Descriptio	n / Location	
	dblown Litter:	Yes / No			
	hate Springs:	Yes No			
Anim		Yes/ No			
Othe	er:	Yes No			
RECOMME	ENDED ACTIO	NS / ACTION	S TAKEN:		
-					
				:	
REJECTE	D LOADS:				
TIME		ULER NAME	mant k	REASON FOR REJECTION	ON .
402	2n1 / C	orstruction	Collow n	ict front tou	nShip
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		-	•	± "	
OTHER CO	OMMENTS /	OBSERVATIO	NS		
.)_	WAG	TE DISDA	SAL CITE DAN	LY INSPECTION I	TOPM:
				DI INGLECTION I	- Oztavi
		OR LARGE LO			
Time	Hauler	Mat	erial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
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		2	1		
					2
				9	3.
			11-		
TOTAL C	OUNT OF HO	OUSEHOLD US	SERS: 42		
A 17 7 A 10 17					
			all waste sentt o active		
IF NO:	: Waste Sent To	:		_	
DESCRIPT	rion of litt	ER CONTROL:	Yes / No		
		5 a fc			
DETA	AIL3	7	,		
		UPPRESSANT:	Yes (No)		
APPLICAT	ion of dust s				
APPLICAT	ION OF DUST S				_
APPLICAT:	AILS:	M COMPLETED:	Yes / No		_
DETA DAILY INS	AILS:	3	Yes / No		
DETA DETA	AILS:	M COMPLETED:	Yes / No	*	_
DETA DETA DETA COMPLAIN	AILS:	M COMPLETED:			
DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:AILS:AILS:AILS:	M COMPLETED:		2/	

Date Reviewed: _____ File Number: _____

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

			/ 1	
	CIES OBSERVED: ed Water: Yes / (tion / Location	
	Iblown Litter: Yes/ N			
	nate Springs: Yes / N	The state of the s		
Anim		10 Pirds, Coo	05, Cats	
Othe		10)		
ECOMME	NDED ACTIONS / A	CTIONS TAKEN:		
EJECTEI TIME	HAULER NA	AME	REASON FOR REJECTION	ON
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	· punitari			
9				
Term of	MARAMO / ARACC	374 876376		
IRER C	DMMENTS / OBSER	VALIUNS		
	WASTE D	ISPOSAL SITE DA	ILY INSPECTION I	FORM
OMMERC	HAULER OR LA	RGE LOADS		
ime	Hauler			
	Hauter	Material	Quantity (estimate	Visual Check
732			volume & weight)	(Yes/No)
in	Marra U Cartage	Howsenth Recylle	volume & weight)	
		Howard Recycle	volume & weight)	(Yes/No)
	Marra U Cartage	Howsenth Recylle	volume & weight)	(Yes/No)
	Marra U Cartage	Howsenth Recylle	volume & weight)	(Yes/No)
132	Marra U Cartage	Househald Recycle	volume & weight)	(Yes/No)
132 157 OTAL C	Mara Cartage morrol Cantage	Howard Recycle Househald Recycle OLD USERS:	volume & weight) 20 pago 20 pago	(Yes/No)
OTAL C	morray Curtage morray Cantage DUNT OF HOUSEHO	DLD USERS: All waste sent o act	volume & weight) 20 pago 20 pago 30 pago ve face: Yes/No	(Yes/No)
OTAL C	morray Curtage morray Cantage DUNT OF HOUSEHO	Howard Recycle Househald Recycle OLD USERS:	volume & weight) 20 pago 20 pago 30 pago ve face: Yes/No	(Yes/No)
OTAL COREA OF THE NO.	morrauCurage morrauCurage morrauCurage ount of Househo waste Disposal: Waste Sent To:	DLD USERS: All waste sent o act	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL CORESCRIPT	Mara Curage mo((al) (antage) DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	DLD USERS: All waste sent o act TROL: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF VIEW DETA	morra Cartage morra Cartage morra Cartage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON MILS:	All waste sent o act TROL: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF VIEW DETA	Mara Curage mo((al) (antage) DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To:	All waste sent o act TROL: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF VIEW DETA	Maya Cartage Mo((al) Cantage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TON OF LITTER CON ALLS: ON OF DUST SUPPRES	All waste sent o act TROL: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF THE PRICATE DETAILS	Maya Cartage Mo((al) Cantage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TON OF LITTER CON ALLS: ON OF DUST SUPPRES	DLD USERS: All waste sent to act TROL: Yes / No SSANT: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF VIEW DETAILY INS	MarauCufage Mo((al) Cantage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON ALLS: LON OF DUST SUPPRES	DLD USERS: All waste sent to act TROL: Yes / No SSANT: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF THE PRICATE DETAILY INSTALLY INSTA	MOYOU Cartage MOYOU Cartage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON AILS: ON OF DUST SUPPRES AILS: PECTION FORM COMPI	All waste sent o act TROL: Yes / No SSANT: Yes / No LETED: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF THE OFTAL DETAILY INSTALLY INSTALL	Maya Cartage Mor(al) Cartage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TON OF LITTER CON ALLS: DON OF DUST SUPPRES ALLS: PECTION FORM COMPILES:	DLD USERS: All waste sent to act TROL: Yes / No SSANT: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)
OTAL COREA OF THE OFTAL CAILY INSTALLY	Maya Curage Mo((al) Cartage DUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON ALLS: DECTION FORM COMPILES: TE RECEIVED: Impaint File Number (s):	All waste sent o act TROL: Yes / No SSANT: Yes / No LETED: Yes / No	volume & weight) 20 pago 20 pago 30 ve face: Yes/No	(Yes/No)

	nousand Islands			INSPECTION FORM
DATE: Tue	5 Feb 20/19 TIME:	8 JUNE STAFF	: Distin Jack	501
	CIES OBSERVED:		on / Location	
	led Water: Yes / No			<u> </u>
Wind	dblown Litter: Yes / No			
Leac	hate Springs: Yes No			
Anin	nals: Yes / No	Bills, Col	15	
Othe	er: Yes / No			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
		·		
	*			
1		4		
REJECTE				
TIME	HAULER NAM	VIE	REASON FOR REJECTION	DN
		,		
				a a
				w
OTHER CO	OMMENTS / OBSERV	ATIONS		
	onmand Opensor			
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GELOADS		
Time	Hauler	Material	OAid	375
ime	nauter	material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				, ,
E				
TOTAL	OUNT OF HOUSEHOL	In lighte.	34	
IOIAL	OUNI OF HOUSEHOR	LD USERS:		
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	e face: Yes / No	
	: Waste Sent To:			
IF NO:	waste sent to:			
	mon of litter cont	ROL: Yes (NO)		
DESCRIPT		100 / 110		
	AILS:	•		
DETA				
APPLICAT:	AILS:	ANT: Yes No		
APPLICAT:	AILS:ION OF DUST SUPPRESS	SANT: Yes (No)		
APPLICATE DETA DETA DAILY INS	ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	SANT: Yes (No) ETED: Yes / No		
DETA APPLICAT DETA DAILY INS	AILS:	SANT: Yes (No) ETED: Yes / No		
DETA APPLICAT DETA DAILY INS	ION OF DUST SUPPRESS AILS: PECTION FORM COMPLE	SANT: Yes (No) ETED: Yes / No		
DETA APPLICAT DETA DAILY INS DETA COMPLAIN	AILS:	SANT: Yes /No ETED: Yes / No Yes / No		
DETA DETA DAILY INS DETA COMPLAIN	AILS:A	SANT: Yes /No ETED: Yes / No Yes / No		

DATE: 5					
DEFICIEN	CIES OBSERVE	ED:	Descriptio	n / Location	
Pond	led Water:	Yes / No			<u> </u>
		Yes /No			
Leac	hate Springs:	Yes / No			
Anim	nals:	Yes / No	Cat Bild	5	
Othe	er: 🦠	Yes/No			
RECOMME	ENDED ACTION	IS / ACTI	IONS TAKEN:		
	1				
,					
	D LOADS:	1150 214245			
TIME	HAU	JLER NAME	*	REASON FOR REJECTION	ON
	11				
OTHER CO	OMMENTS / C	DBSERVA	TIONS		
	NAST	TE DISE	POSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER O	DR LARGI	FIGADS		
		Pac Drate			
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler	1	Material	volume & weight)	(Yes/No)
	Hauler	1	Material	volume & weight)	(Yes/No)
	Hauler	1		volume & weight)	(Yes/No)
	Hauler	1	Material	volume & weight)	(Yes/No)
	Hauler	1	Material	volume & weight)	(Yes/No)
9:45 _{Mm}	Art Masson Art Masson		Material Magas household household	volume & weight) T/L	(Yes/No)
9:45An 11:59An	Art Masson Art Masson		Material	volume & weight) T/L	(Yes/No)
9:45 _{An} 11:59 _{An} TOTAL C	Hauler ALA MORCO ALA MORCO OUNT OF HOL	USEHOLD	Material Magas household household	volume & weight) T/L T/L	(Yes/No)
9:45 _{An} 11:59 _A TOTAL C	Hauler ALL MORO ALL MORO OUNT OF HOR	USEHOLD SAL:	Material Magas household household DUSERS: All waste sentt o active	face: Yes / No	(Yes/No)
9:45 _{An} 11:59 _A TOTAL C	Hauler ALL MORO ALL MORO OUNT OF HOR	USEHOLD SAL:	Material Magas household household USERS: 8	face: Yes / No	(Yes/No)
AREA OF	Hauler ALL MOTOR OUNT OF HOU WASTE DISPOSE Waste Sent To:	USEHOLD SAL:	Material Magas household household DUSERS: All waste sentt o active	face: Yes / No	(Yes/No)
9.45 _M 11.59 _A	Hauler ALL MOCKO ALL MOCKO OUNT OF HOL WASTE DISPOS Waste Sent To:	USEHOLD SAL:	Material Magas household household Nousehold All waste sentt o active	face: Yes / No	(Yes/No)
9 45AA 1 59AA TOTAL C AREA OF THE STATE OF THE SERIES O	Hauler ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTER ALLS:	USEHOLE SAL:	Material Macros household household Nussehold All waste sentt o active OL: Yes /No	face: Yes / No	(Yes/No)
9 45AA TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICATION	Hauler ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: ION OF DUST SU	USEHOLE SAL: R CONTR	Material Magres household household NUSERS: All waste sentt o active OL: Yes /No	face: Yes / No	(Yes/No)
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Hauler ALL MOCCO ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTE! AILS: HON OF DUST SU AILS:	USEHOLD SAL: TPPRESSA	Material Magas household household NUSERS: All waste sentt o active OL: Yes /No	face: Yes / No	(Yes/No)
FOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Hauler ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: ION OF DUST SU	USEHOLD SAL: TPPRESSA	Material Magas household household NUSERS: All waste sentt o active OL: Yes /No	face: Yes / No	(Yes/No)
FOTAL CONTROL OF THE PROPERTY	Hauler ALL MOCCO ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTE! AILS: HON OF DUST SU AILS:	USEHOLD SAL: R CONTR UPPRESSA COMPLET	Material Macas household household NUSERS: All waste sentt o active OL: Yes /No NT: Yes /No ED: Yes / No	face: Yes / No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	Hauler ALL MOCCO ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTE! ALLS: HON OF DUST SU ALLS: PECTION FORM	USEHOLD SAL: R CONTR UPPRESSA COMPLET	Material Macos household household Nusers: All waste sentt o active OL: Yes /No NT: Yes /No ED: Yes / No	face: Yes / No	(Yes/No)
TOTAL COMPLAIN	Hauler ALL MOCCO ALL MOCCO WASTE DISPOS Waste Sent To: TION OF LITTER AILS: PECTION FORM AILS: PECTION FORM AILS: TTS RECEIVED:	USEHOLE SAL: R CONTR UPPRESSA COMPLET	Material Magas household household Nusehold Nusehold	face: Yes / No	(Yes/No)
TOTAL COMPLAIN If YES, Co	Hauler AL MOCCO AL MOCCO AL MOCCO OUNT OF HOU WASTE DISPOS Waste Sent To: FION OF LITTE! AILS: FECTION FORM AILS: TTS RECEIVED: mpaint File Number	USEHOLD SAL: R CONTR UPPRESSA COMPLET	Material Magas household household NUSERS: All waste sentt o active OL: Yes /No NT: Yes /No Tes / No	face: Yes / No	(Yes/No)
PYSAA TOTAL C AREA OF IF NO: DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	Hauler AL MOCCO AL MOCCO AL MOCCO OUNT OF HOU WASTE DISPOS Waste Sent To: FION OF LITTE! AILS: FECTION FORM AILS: TTS RECEIVED: mpaint File Number	USEHOLD SAL: R CONTR UPPRESSA COMPLET	Material Magas household household Nusehold Nusehold	face: Yes / No	(Yes/No)

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

DATE:	arch 5/19 TIME	E: 820 AN STAFF	: Any Papple	2001
	CIES OBSERVED: led Water: Yes / (on / Location	
	blown Litter: Yes/ N	1	an hour out wis	a wa mit Sook
	hate Springs: Yes //N		CITTURE PICKIN	g CLP ATT SEPT
Anim	710	o Cats and	Cours visable	
Othe		No)		
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
Cor	Hinu to picke	w litter and	keep sites	site and
Clear	no Brack 11 as	o cleaned of a	utter the ext	marisher
was h	und garbaga	os were all e	motied Dicked	(un avound
	LOADS:		ins that were	diswared to
TIME	HAULER NA	AIVIE	REASON FOR REJECTION	ON
THER CO	OMMENTS / OBSER	RVATIONS		
-				
, A = 1.	WASTE D	ISPOSAL SITE DAI	TY INSPECTION I	FORM
		*	LI MSPECIION I	- CALLA
	HAULER OR LA	RGE LOADS	- 0,	See The
Fime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
aciam	morrow	household & Reavely	10 ioxap	105.
	morrill	house hold a fact	2 Empereste	You.
			1	
				-
TOTAL C	OUNT OF HOUSEHO	OLD USERS:		
				N
AREA OF	WASTE DISPOSAL:	All waste sentt o active	e face: Yes / No	
IF NO:	Waste Sent To:	30		
	TION OF LITTER CON			
DETA	ILS: Oms lift	er bickup ou	regular base	7.5
APPLICATI	ON OF DUST SUPPRES	SSANT: Yes //No		
DETA	AILS: Na Appli	ration needed	, Sinded to h	selp with ic
DAILY INS	PECTION FORM COMP	LETED: Yes / No	7	
	ILS: SALE 15 T		1. And Safe	
			ALIV	
	TS RECEIVED:	Yes / No		t to the second
If YES, Co	mpaint File Number (s):	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	SIGNATURE:			-
OFFICE USE:				

DATE: N	archilola.	п ме : <u>810 Av</u>	STAFF:	_ Applewell	
DEFICIEN	NCIES OBSERVED		Description	on / Location	
		s/No	(Λ		/
			and than H	the lace + avoi	and bus
		S/No			
			rds. Coons	9 (4+5	
Oth		s /No	A 2273.		
Dicke	d up liter			4 talking wh	the customers
for ma	1 6 11	MOVNIVY .	(.)	w lage bage 1	Jorth Fart
antha	e CANCA		<u> </u>	70777	
REJECTE	D LOADS:		**************************************		
TIME	HAULE	R NAME		REASON FOR REJECTION	ON
		1	The same of		
		\		8.	
			\$		r
OTHER C	OMMENTS / OB	SERVATIONS			
	,				· mary
			144	and the second	
-	11				
	WASTE	DISPOSAL	LSITE DAI	LY INSPECTION I	FORM
COMMER	CIAL HAULER OR	LARGE LOAD	S		
Time	Hauler	Materia	1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:37	nxrrau	Waste	+ Reaking	20 brigo *4	· Yes
1132	Morrow	٨		20 Dago +	465
1238	V	1	17	& Souch &	405.
		*			
TOTAL C	COUNT OF HOUS	EHOLD USER	s: <u> </u>	8	
-				iq.	
AREA OF	WASTE DISPOSA	L: All wa	aste sentt o active	face: Yes / No	
IF NO	O: Waste Sent To:	13			
			63		
	TION OF LITTER O			11	
DET	Alls:	(c. 1/11)	and I	Her pickup.	
APPLICAT	TION OF DUST SUPP	PRESSANT: Y	es /No		
DET	TAILS:			* **	
	SPECTION FORM CO	1.	Yes / No	*	
	AILS: Clan	* 1 * (to on	Sharper L. 1/2	,
				THE Y I'VE	1
	NTS RECEIVED:		es (No)		*
If YES, Co	ompaint File Number (s):	% 14. F. H. W. S.		_
	SIGNATURE:				A
OFFICE USE:					

V.	Thousand Island					INSPECTION FO
DATE: <u>//</u>	den 17/19	TIME:	8-30 A	STAFF:	DUSTIN JUCKS	
DEFICIE	NCIES OBSERT	ÆD:		Descriptio	on / Location	
Por	nded Water:	Yes / No) _	•		
Wi	ndblown Litter:	Yes / No				
Lea	achate Springs:	Yes / No				
Ani	imals:	Yes / No	<u> </u>	B.139		
Oth	her:	Yes / No				· · · · · · · · · · · · · · · · · · ·
RECOMM	ENDED ACTIO	NS / ACT	TIONS T	AKEN:		
REJECTI TIME	ED LOADS:	AULER NAM	1F		REASON FOR REJECTION	ON.
	- 117	AOLLIN 147414			KEASON FOR RESECTE	214
					1	*
OTHER 4	COMMENTS /	ORSERV	ATIONS	VIII - VI		B. *
		O D O D L L V				
				<u> </u>		
	WAS	STE DIS	POSAL	SITE DAI	LY INSPECTION I	FORM
COMMER	RCIAL HAULER	OR LARG	GE LOAD	S		
Time	Hauler		Materia	1.	Quantity (estimate	Visual Check
		*			volume & weight)	(Yes/No)
						8
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL	COUNT OF H	OUSEHOI	D USERS	S:		
	, , ,					
AREA OI	F WASTE DISP	OSAL:	All wa	ste sentt o active	face: (Yes) No	
	O: Waste Sent To					
11.14	O. Waste Sent 10	·				
DESCRI	PTION OF LITT	ER CONT	ROL:	Yes /No		
DE	TAILS:					- · · -
APPLICA	TION OF DUST	SUPPRESS	ANT: Y	es / No		
DE	TAILS:					<u>. </u>
				R- /N-		
	SPECTION FOR		_			
DE.	TAILS:					
COMPLA	INTS RECEIVE):	Y	es / No		
If YES.	Compaint File Nun	nber (s):				
,						
OFFICE	SIGNATURE: _					_ ***
OFFICE USE:						
	d:	Reviewe	r.		_ File Number:	

DATE:	brch 23/19_ TIM	1E: <u>822 Am</u> STAF	F: Ann	
	CIES OBSERVED: led Water: Yes /	Descript	ion / Location	
	dblown Litter:	N m	ins and Achie	face.
	hate Springs: Yes /			
Anim			6 & Cats	
Othe	er: Yes	No		
RECOMME	ENDED ACTIONS /			
ticked		avourd pirk		rozen in.
rought	y an nour	while tendi	ng to castome	VS
REJECTE	D LOADS:			
TIME	HAULER	NAME	REASON FOR REJECTION	DN
				».
OTHER CO	OMMENTS / OBSE	RVATIONS		
	WASTE	DISPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	ARGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9220	Morraw.	garlægen Kya	10 a 8	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
105441		1. 0 //	2+6	Y
1156	V	. 11	1718	1
,	3			
TOTAL C	OUNT OF HOUSE	IOLD USERS:	6	
AREA OF	WASTE DISPOSAL:	All waste sentt o acti	ve face: (Yes)/ No	
IF NO	: Waste Sent To:			
		NTROL: Yes / No	· · ·	
DETA	AILS: DUK OP C	and sent to Act	me laco	_
A DDT TO A TO	ION OF DUST SUPPRI	ESSANT: Yes No		
APPLICAT				
	AILS:			
DETA	AILS:			
DETA		PLETED: Yes / No		
DETA	PECTION FORM COM	PLETED: Yes / No	Transfer to	- 4 /
DETA DAILY INS DETA COMPLAIN	PECTION FORM COM	PLETED: Yes / No	on the second	4 /
DETA DETA COMPLAIN If YES, Co	PECTION FORM COM	PLETED: Yes / No	- Tr1. r.	- *

DATE: Tue	Sistery Pa	/// TIME:	STAFF:	Destin Jack	San ;
	ICIES OBSER	VED: Yes / No	Description	n / Location	
Win	dblown Litter:	Yes / No	137 BAS	and leace.	í
		Yes / (No)			
	mals:	Yes / No			
Oth		Yes /(No)			1
RECOMM	ENDED ACTIO	-	ONS TAKEN:		
	D LOADS:				
TIME	H.	AULER NAME		REASON FOR REJECTION	ON
			:		
OTHER C	OMMENTS /	OBSERVAT	TIONS		
	/		, q		
			i de la companya de l		
	WA	STE DISP	OSAL SITE DAII	Y INSPECTION I	FORM
	CIAL HAULE	OR LARGE	LOADS	Y	
Time	Hauler	M	laterial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
. 8					
		12			
	*		£		
TOTAL C	OUNT OF H	OUSEHOLD	USERS:		
IOIAL	CONT OF II	OUSLINGLD	OSERO.		
AREA OF	WASTE DISP	OSAL:	All waste sentt o active	face: /Yes / No	
IF NO	: Waste Sent To	o:	GF.		
		1		_	
DESCRIP	TION OF LITT	ER CONTRO	L: Yes No		
DET	AILS:				
APPLICAT	TION OF DUST	SUPPRESSAN	T: Yes /No		
DET	AILS:				· · ·
			D: Yes / No		
	AILS:				
	ompaint File Nun		Yes / No		_
	SIGNATURE: _				
OFFICE USE:	SIGNATURE: _				_

DATE: SUA	March 30 / 19 TIME	: <u>8:30 Am</u> STA	FF: Dustin Jac	KSON
DEFICIEN	CIES OBSERVED:		tion / Location	
Pond	led Water: Yes / I	No Baring	all Jay	
Wind	lblown Litter: Yes / N	10 <u>04</u> (enco	5	
Leacl	hate Springs: Yes / N			
Anim	nals: Yes / N	10 Birds c	als	
Othe	r: Yes / N	,		
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
		1		
REJECTEI	I LOADS:			
TIME	HAULER NA	AME	REASON FOR REJECTI	ON
				4
,				
OTHER CO	OMMENTS / OBSER	VATIONS		
	AASTE D	ICDOCAL CITE DA	LILY INSPECTION	FORM
	WASIED	ISPOSAL SILE DA	ILI INSPECTION	FURM
COLUMN	IAL HAULER OR LA	RCELOADS		
COMMERC	AAL HAULER UR LA	itol normo		
Time	Hauler		Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
Time	Hauler	Material	volume & weight)	(Yes/No)
7:28 An	Act Mores	Material house bod was	volume & weight)	(Yes/No)
Time	Act Mores	Material	volume & weight)	(Yes/No)
7:28 An	Act Mores	Material house bod was	volume & weight)	(Yes/No)
7:20 An	Hauler Act Moscon Act Mosson	Material Invietned Less household wast	volume & weight)	(Yes/No)
7:20 An	Hauler Act Moscon Act Mosson	Material house bod was	volume & weight)	(Yes/No)
Time 9.28 An 10.46 An TOTAL C	Hauler And Marier And Marier And Marier OUNT OF HOUSEHO	Material Invietned Less household wast	volume & weight)	(Yes/No)
Time 9.28 An 10.46 An 12.00 An TOTAL CO	Hauler Act Marier Act Marier	Material Lower Long Loss Loss Loss Loss Loss Loss Loss Los	volume & weight) // // // // // // // // //	(Yes/No)
Time 9.28 An 10.46 An 12.00 An TOTAL CO	Hauler Act Marier Act Marier	Material Lower ford Less Lower ford Le	volume & weight) // // // // // // // // //	(Yes/No)
Time 9-20 An 10:96A: 12:00 An TOTAL CO AREA OF V	Hauler Act Marier Act Marier	Material Lower ford Loss Lower ford Loss Lower ford Loss Lower ford Loss All waste sentt o act	volume & weight) // // // // // // // // //	(Yes/No)
Time 9.28 An 10.48 An 12.00 An TOTAL CO AREA OF VI	Hauler And Marier And Marier Mollow OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	Material Lower ford Loss No. 2014 Loss No. 2014 Loss No. 2014 Loss All waste sentt o act TROL: Yes /No.	volume & weight) // // // // // // // // //	(Yes/No)
Time 9.28 An 10.96 An TOTAL CO AREA OF V IF NO: DESCRIPT	Hauler And Marica And Marica Morrow OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON	Material Materi	volume & weight) // // // // // // // // //	(Yes/No)
Time 9.20 An 10.90 An TOTAL CO AREA OF V IF NO: DESCRIPT APPLICATION	Hauler And Marica And Marica And Marica Morror OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON MILS: MON OF DUST SUPPRES	Material Materi	ive face: Yes / No	(Yes/No)
Time 9.20 An 10.90 An TOTAL CO AREA OF V IF NO: DESCRIPT APPLICATION	Hauler And Marica And Marica And Marica Morror OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON MILS: MON OF DUST SUPPRES	Material Materi	ive face: Yes / No	(Yes/No)
Time 9-20 An 10:90 An TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler And Marica And Marica And Marica Morror OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON MILS: MON OF DUST SUPPRES	Material Materi	ive face: Yes / No	(Yes/No)
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Time 9.20 An 10.90 An TOTAL CO AREA OF V IF NO: DETA APPLICATI DAILY INS: DETA	Hauler And Marica And Marica And Marica Morror OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: CION OF LITTER CON MILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPI	Material Materi	ive face: Yes / No	(Yes/No)
Time 7.20 AA 10.90 AA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS: DETA COMPLAIN	Hauler And Marica And Marica And Marica OUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: PECTION FORM COMPILIES: TES RECEIVED:	Material DLD USERS: 60 All waste sentt o act SSANT: Yes /No LETED: Yes / No	ive face: Yes / No	(Yes/No)
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	11.	WASTE I	DISPOSA	L SITE DAI	LY INSPECTION	FORM
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Time 942 Am	CIAL HA	JLER OR L	Mater	DS ial	Quantity (estimate	Visual Check
Time	Hauler	JLER OR L	Mater	DS ial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
742 Am 141 Am	Hauler ARt	JLER OR L	Materia Ganna	DS ial age a Righting	Quantity (estimate volume & weight) 10 bags each 8 G - 4 RyC.	Visual Check (Yes/No)
942 Am	Hauler ARt	JLER OR L	Materia Ganna	DS ial	Quantity (estimate volume & weight) 10 bags each 8 G - 4 RyC.	Visual Check (Yes/No)
Time 942 Am 141 Am TOTAL C	Hauler ART COUNT O	DISPOSAL:	Materia Ganna	ial age or Reychig RS: 18	Quantity (estimate volume & weight) 10 bags each 8 G - 4 RyC.	Visual Check (Yes/No)
Time 942 Am 141 Am TOTAL C	Hauler ART COUNT O	DISPOSAL:	Materia Ganna	ial age of Righting RS: 18 waste sentt o active	Quantity (estimate volume & weight) 10 bags each 8 G - 4 RyC.	Visual Check (Yes/No)
Time 942 Am 141 Am TOTAL C AREA OF IF NO DESCRIP	Hauler ART COUNT OF WASTE	DISPOSAL: ent To: LITTER CO	Materia Gan Materi	ial age of Rugchig RS: 18 waste sentt o active	Quantity (estimate volume & weight) 10 bags each 8 G - 4 RyC.	Visual Check (Yes/No)
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	CIES OBSERVED: led Water: Yes /		n / Location	4,
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	WASTE I	ISPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR L	ARGE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
		2730000 3002	volume & weight)	(Yes/No)
7.30 M	Air Mollow	household waste	7/6	Yes
11:00 Am	Art Mollow	howsehold haste	T/L	1/65
1211A	AC+ Mellow			755
1-25pm	At Mollon	husschold Luste	7/6	100
			115	
TOTAL C	OUNT OF HOUSE	IOLD USERS:	// >	*
AREA OF	WASTE DISDOSAL	All waste sentt o active	face: Vas V No	
	: waste Sent To:			
DESCRIP?	rion of litter co	NTROL: Yes /No		
DETA	AILS:			
	ION OF DUST SUPPR	SSANI: les (No)		
DETA	AILS:			
DAILY INS	PECTION FORM COM	PLETED: Yes / No		
DETA	AII C.			
DETA	\IL3.			
	ITS RECEIVED:	Yes / No		
COMPLAIN		Yes (No		_
COMPLAIN If YES, Co	iTS RECEIVED: empaint File Number (s):	Yes (No		_
COMPLAIN If YES, Co	ITS RECEIVED:	Yes (No		

Date Reviewed:

Le	wnship of ceds and the housand Islands		wne, ON I	K0E 1L0			<u>TE</u> DISPOSAL SIT
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	CIES OBSERV led Water:	Yes No		Description	on / Location		
Wind	dblown Litter:	Yes/ No		smuid b	1115 d de	tches	
Leac	hate Springs:	Yes No		STEAT OF THE STEAT		i che	
Anin		Yes/ No	_	COURS, DIV	of a ca	tc	
Othe		Yes / No			as + ca	7)	
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Time	Hauler May W		GE LOAI	DS al	Quantity (es volume & wo	timate eight)	Visual Check
Time	Hauler Mayow		Materia Garbal	as gen Recycle	Quantity (es volume & wo	timate eight)	Visual Check
Time	Hauler May W		GE LOAI	DS al	Quantity (es volume & wo	timate eight)	Visual Check
Time	Hauler Mayow		Materia Garbal	as gen Recycle	Quantity (es volume & wo	timate eight)	Visual Check
Time 1002 Am 1116 Am 1221 Pm	Hauler Mayow	OR LAR	Materia Grabau II	gen Recycle	Quantity (es volume & wo	timate eight)	Visual Check
Time 1002 Am 1114 Am 1221 Pm TOTAL C	Hauler May August 11 OUNT OF HO	OR LAR	Materia Gen bate N LD USER	gen Recycle	Quantity (es volume & wo	eight)	Visual Check
Time 1002 Am 111/4 Am 122/ Pm TOTAL C	Hauler May May May	OR LARG	Materia Garbala II	gen Recycle	Quantity (es volume & wo	eight)	Visual Check
Time 1002 Am 1119 Am 1221 pm TOTAL C	Hauler Hauler OUNT OF HO WASTE DISPO	OR LARGOUSEHOI	Materia Gov bate II LD USER All w	ge n Recycle // // // // // // // // //	Quantity (es volume & wo	eight)	Visual Check
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Description / Location Ponded Water: Yes / (N) Ponded Water: Yes / (N) Windblown Litter: Yes / (N) Leachate Springs: Yes / (N) Animals: Yes / (N) If Yes, Compaint File Number (s): Signature: Yes / (N) Animals: Yes / (N) A	ATE: APON 33 / 10	TIME:	8-301	STAFF:	MUSTIN JOCK	SCO
Windblown Litter:)	Descriptio	n / Location	
Leachate Springs: Yes / 100 Animals:				By ferces	and kins	
Animals: Yes /NO Other: Yes /NO ECOMMENDED ACTIONS / ACTIONS TAKEN:						- :
EJECTED LOADS: TIME HAULER NAME REASON FOR REJECTION WASTE DISPOSAL SITE DAILY INSPECTION FORM OMMERCIAL HAULER OR LARGE LOADS time Hauler Material Quantity (estimate volume & weight) (Yes/No) OTAL COUNT OF HOUSEHOLD USERS: REA OF WASTE DISPOSAL: All waste sent o active face: As / No IF NO: Waste Sent To: DETAILS: DETAILS: DETAILS: DETAILS: DETAILS: DETAILS: DOMPLAINTS RECEIVED: Yes / No If Yes, Compaint File Number (s):				Bills, Cat	5 1	
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OMMERCIAL HAULER OR LARGE LOADS ime Hauler Material Quantity (estimate volume & weight) Visual Check (Yes/No) OTAL COUNT OF HOUSEHOLD USERS: REA OF WASTE DISPOSAL: All waste sentt o active face: GS/No IF NO: Waste Sent To: ESCRIPTION OF LITTER CONTROL: Yes NO DETAILS: PPLICATION OF DUST SUPPRESSANT: Yes NO DETAILS: AILY INSPECTION FORM COMPLETED: Yes/No DETAILS: OMPLAINTS RECEIVED: Yes/No If YES, Compaint File Number (s):	-	ASTE DIS	POSA	LSITE DAI	I Y INSPECTION I	FORM
Volume & weight) (Yes/No) OTAL COUNT OF HOUSEHOLD USERS: REA OF WASTE DISPOSAL: IF NO: Waste Sent To: ESCRIPTION OF LITTER CONTROL: DETAILS: PPLICATION OF DUST SUPPRESSANT: Yes No DETAILS: AILY INSPECTION FORM COMPLETED: OMPLAINTS RECEIVED: If YES, Compaint File Number (s):						
OTAL COUNT OF HOUSEHOLD USERS: REA OF WASTE DISPOSAL: IF NO: Waste Sent To: ESCRIPTION OF LITTER CONTROL: DETAILS: PPLICATION OF DUST SUPPRESSANT: Yes / No DETAILS: AILY INSPECTION FORM COMPLETED: Yes / No DETAILS: OMPLAINTS RECEIVED: If YES, Compaint File Number (s):	ime Hauler		Materi	al		Visual Check (Yes/No)
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TEA OF WASTE DISPOSAL: All waste sentt o active face: OF NO: Waste Sent To: DETAILS: PPLICATION OF DUST SUPPRESSANT: DETAILS: AILY INSPECTION FORM COMPLETED: OMPLAINTS RECEIVED: If YES, Compaint File Number (s):				A1 -		
DETAILS: DETAIL						
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ESCRIPTION OF LITTER CONTROL: DETAILS: PPLICATION OF DUST SUPPRESSANT: Yes No DETAILS: AILY INSPECTION FORM COMPLETED: Yes / No DETAILS: DMPLAINTS RECEIVED: Yes / No If YES, Compaint File Number (s):	OTAL COUNT OF	HOUSEHOL	D USER	rs:		
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DETAILS: PPLICATION OF DUST SUPPRESSANT: Yes No DETAILS: AILY INSPECTION FORM COMPLETED: Yes / No DETAILS: OMPLAINTS RECEIVED: Yes / No If YES, Compaint File Number (s):	REA OF WASTE DI	SPOSAL:	All w	aste sentt o active	face: Ves / No	
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DETAILS:				a strawing.		
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DETAILS: AILY INSPECTION FORM COMPLETED: Yes / No DETAILS: OMPLAINTS RECEIVED: Yes / No If YES, Compaint File Number (s):	DETAILS:	2				_
AILY INSPECTION FORM COMPLETED: Yes / No DETAILS:	PPLICATION OF DU	ST SUPPRESS	ANT: 1	res (No)		
AILY INSPECTION FORM COMPLETED: Yes / No DETAILS:	DETAILS:	*				
DETAILS:						
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If YES, Compaint File Number (s):	DETAILS.					
	OMDI ATME PROPE					
SIGNATURE:		VED:				
FICE USE:		VED:				_

DATE: A				
	CIES OBSERVED: led Water: Yes No		ion / Location	
	Iblown Litter: Yes / No	^	and Buder	acchap
	hate Springs: Yes / No		ance i succe i	01 6.00.1
Anim	~ ~		- 10	J
Othe			~ 1)	
	NDED ACTIONS / AC			
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111.102		V// Y////31	IC SIA TOP	, vice v
REJECTEI	D LOADS:			
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	ON
				-1
	OMMENTS / OBSERV			
			teen of aloune	1 the
Luste	site and in	PROUNS the	road .	
Herrita III	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Act naun	household	volume & weight)	
	Aft Morron	household household	volume & weight)	(Yes/No)
	Aft Morron	household	volume & weight)	(Yes/No)
9-45AA 11:30AA	Aft Morron	household household	volume & weight)	(Yes/No)
9-45AA 11:30AA	Aft Morron	household household	volume & weight)	(Yes/No)
9-45AN 11:30AN	Aft Morron	household household	volume & weight)	(Yes/No)
9-45 _{AA} 11:30 _A A 1:007-1	ACH MORON ACH MORON ACH MORON OUNT OF HOUSEHOL	household household LD USERS:	volume & weight)	(Yes/No)
9-45 _{AA} 11:30 _A A 1:00Pa	ACH MORON	household household LD USERS: All waste sentt o activ	volume & weight)	(Yes/No)
9-45 _{AA} 11:30 _A A 1:00Pa	ACH MORON ACH MORON ACH MORON OUNT OF HOUSEHOL	household household LD USERS: All waste sentt o activ	volume & weight)	(Yes/No)
9-45AA 11:30AA TOTAL CO AREA OF V	ACT MORROW ACT MO	house hold household LD USERS:	volume & weight)	(Yes/No)
9-45AA 11.30AA TOTAL CO AREA OF V IF NO:	ACT MORROW ACT MO	Mouse hold household LD USERS: All waste sentt o activ	volume & weight)	(Yes/No)
9-45AA 11.30AA TOTAL CO AREA OF V IF NO:	ACT MORROW ACT MO	Mouse hold household LD USERS: All waste sentt o activ	volume & weight)	(Yes/No)
9-45AA 11:30AA	ACT MORROW ACT MO	house hold household LD USERS: All waste sentt o active ROL: Yes / No	volume & weight)	(Yes/No)
P-YSAA 11. 30AA 1. 00P4 TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	ACH MORROW ACH MO	Mouse hold household LD USERS: All waste sentt o active ROL: Yes / No	volume & weight)	(Yes/No)
TOTAL CO AREA OF V IF NO: DETA APPLICATION DETA	ACT MORROW ACT MO	Mouse hold household LD USERS: All waste sentt o active ROL: Yes / No	volume & weight)	(Yes/No)
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INS	ACT MOROW	Mouse hold household household LD USERS: All waste sentt o activ ROL: Yes / No	volume & weight)	(Yes/No)
PYSAA 1/30AA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	ACA MORROW ACA MO	Mouse hold household household LD USERS: All waste sentt o active ROL: Yes / No	volume & weight)	(Yes/No)
PYSAA 1/30AA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	ACT MOROW	Mouse hold household household LD USERS: All waste sentt o activ ROL: Yes / No	volume & weight)	(Yes/No)
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	ACA MORROW ACA MO	Mouse hold household household LD USERS: All waste sentt o active ROL: Yes / No Tes / No Yes / No	volume & weight)	(Yes/No)
PYSAA 1.30AA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DETA COMPLAIN If YES, Con	ACT MORROW ACT MO	Mouse hold household household LD USERS: All waste sentt o active ROL: Yes / No Tes / No Yes / No	volume & weight)	(Yes/No)
P-YSAA 11.30AA 1.00PA TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	ACT MOTION ACT MO	Mouse hold household household LD USERS: All waste sentt o active ROL: Yes / No Tes / No Yes / No	volume & weight)	(Yes/No)

Date Reviewed: _______
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Date Reviewed: __

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Reviewer: _

DATE: Ma	1 7 / 19 TI	ME: 8:3	OAA STAFF:	astin Julkson	<u>a</u> .
	CIES OBSERVED: led Water: Yes	/ No	Descriptio Kain in 2	n / Location	
Wind	10,000	/No _			
Leac		/ No)	:		
Anin			Bicas		* =
Othe		/No			
RECOMME	ENDED ACTIONS /				
			¥		
	D LOADS:				
TIME	HAULER	NAME		REASON FOR REJECTION	ON
ě.		2			
OTHER C	OMMENTS / OBS	ERVATION	NS		
20 m m m	WASTE	DISPOS	AL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR I	ARGE LOA	ADS		
Time	Hauler	Mate	rial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8					a
		No.			p w
A Section Sect					
TOTAL C	OUNT OF HOUSE	HOLD USE	ERS:	18	
AREA OF	WASTE DISPOSAL	: All	waste sentt o active	face: Yes V No	
	: Waste Sent To:				
DESCRIP1	tion of litter co	NTROL:	Yes /No		
DETA	AILS:				
	ION OF DUST SUPPR				
	AILS:		0		
	PECTION FORM COM				
90	TS RECEIVED:		Yes / No		
If YES, Co	mpaint File Number (s)	•			1 - 1 - 1 - 1 - 1 - 1 - 1
OFFICE USE:	SIGNATURE:	7			_
OTTICE USE:					
Date Reviewed	Re	eviewer:		File Number:	

DATE: Ma	<u>/ 1/1/19</u> TIME	: 8 Zan STAFF	Lestin Jacks	Ton
DEFICIEN	CIES OBSERVED:	Descripti	on / Location	Mayor, Additionary
Pond	ded Water: Yes / P			
Wind	dblown Litter: Yes/N	· By inco	2	
Leac	hate Springs: Yes / N	9	15	
Anin	nals: Yes/N	· Birds, ca	<i>f</i>)	
Othe	er: Yes/N	9		
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
REJECTE TIME	HAULER NA	ME	REASON FOR REJECTION	ON .
			TENSOR FOR RESECTION	514
	\b			
	н н			
OTHER C	OMMENTS / OBSER	VATIONS		
			k.	
	SE/A CTF DI	EDOCAL CIME DAI	IV INCREAMAN	CORM
	WASIEDI	SPOSAL SITE DAI	LI INSPECTION I	CRM
COMMERC	CIAL HAULER OR LAI	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
8:30 An	Act Mellow	household	T/L	Yes
q: ofyan		1-	10	10
	11	li	11	11
		1-	10	6
10x - 75 fm			ξ	
TOTAL C	OUNT OF HOUSEHO	OLD USERS:	112	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes DNo	
IF NO:	: Waste Sent To:		_	
Name and Address of the Owner, when the Owner, which				
DESCRIP1	tion of litter con	TROL: Yes /No		
	TION OF LITTER CON			
DETA				
APPLICAT	AILS:			
APPLICAT:	AILS:	SANT: Yes /No		
APPLICATE DETA DAILY INS	AILS:	SANT: Yes /No		
DETA APPLICATI DETA DAILY INS DETA	AILS: AILS: PECTION FORM COMPI	SANT: Yes /No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN	AILS:AILS:PECTION FORM COMPI	SANT: Yes /No		
DETA APPLICATI DETA DAILY INS DETA COMPLAIN If YES, Co	AILS:AILS:PECTION FORM COMPI	SANT: Yes /No LETED: Yes / No Yes / No		

SIGNATURE:

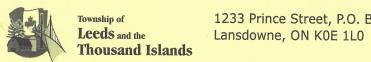
OFFICE USE:

Date Reviewed:

DATE: M	3/ 2/ 1/0 TIME	8 7	2		
			FF: Destin Tuck	SCA	
	ICIES OBSERVED: ded Water: Yes / No		otion / Location		
	dblown Litter: Yes / No			-	
	hate Springs: Yes / No			7	
Anin					
Other: Yes /(No)			67163		
	ENDED ACTIONS / AC				
	ed or by				
			Vanad 4 Tillians	A with a	
10 1	at the desired				
REJECTE	D LOADS:				
TIME	HAULER NAM	ΛE	REASON FOR REJECTION	NC	
	н				
OTHER CO	OMMENTS / OBSERV	ATIONS			
	C.M.L.N. 10 / CHSERT				
			9 g		
	WASTE DIS	POSAL SITE DA	AILY INSPECTION I	FORM	
COMMERC	CIAL HAULER OR LAR	GE LOADS			
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)	
				(55)	
			:		
· a			· ·		
			*		
TOTAL C	OUNT OF HOUSEHO	LD USERS:	59		
AREA OF	WASTE DISPOSAL:	All waste sentt o act	ive face: (Yes)/ No		
IF NO:	: Waste Sent To:	The second second			
*					
DESCRIP ₁	TION OF LITTER CONT	ROL: Yes /No			
DETA	AILS:			<u> </u>	
	ION OF DUST SUPPRESS				
2	AILS: PECTION FORM COMPLE				
DETA	AILS:				
		Yes / No			
If YES, Co	mpaint File Number (s):	λ		_	
	SIGNATURE:				
OFFICE USE:	J. SIMILI			_	

DATE: M	14 25 119				
	CIES OBSERV led Water:	/ED: Yes / No		tion / Location	
Wind	dblown Litter:	Yes / No	and the second		
Leacl	hate Springs:	Yes / No			
Anim		Yes / No	0	10	
Othe		Yes / No			12 A B
ECOMME	ENDED ACTIO		TIONS TAKEN:		3
					-
	D LOADS:				
TIME	HA	AULER NAMI	E .	REASON FOR REJECT	ION
THER CO	DMMENTS /	OBSERVA	ATIONS		
	WAS	TE DISI	POSAL SITE DA	ILY INSPECTION	FORM
COMMERC	WAS			ILY INSPECTION	FORM
COMMERC		OR LARG		Quantity (estimate volume & weight)	FORM Visual Check (Yes/No)
	Hauler Art M	OR LARG	Material house held	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ime	Hauler Art M	OR LARG	Material house held	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1.45 _M	Hauler Art M	OR LARG	Material house held	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1.45 _M	Hauler Art M	OR LARG	E LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1:45 _{AA} -30 AA	Hauler Art M Art M	OR LARG	Material household household household	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1.45 _M	Hauler Art M	OR LARG	Material household household household	Quantity (estimate volume & weight)	Visual Check (Yes/No)
7:45 _A 7:45 _A 7:45 _A	Hauler Art Ma Art Ma	OR LARG	household household household household	Quantity (estimate volume & weight)	Visual Check (Yes/No)
THE AND THE AN	Hauler Art M A	OR LARG	house hold house hold house hold house hold house hold	Quantity (estimate volume & weight) T/C T/C T/C T/C T/C No Ye face: Yes/No	Visual Check (Yes/No)
THE AND THE AN	Hauler Art M A	OR LARG	household household household household	Quantity (estimate volume & weight) T/C T/C T/C T/C T/C No Ye face: Yes/No	Visual Check (Yes/No)
TOTAL COLLEGE OF NO:	Hauler Art Management Art Managemen	OR LARG	Material house held house held house hold house hold Nouse ho	Quantity (estimate volume & weight) T/C T/C T/C T/C T/C No Ye face: Yes/No	Visual Check (Yes/No)
OTAL CORESCRIPT DETA	Hauler Art Management Art Managemen	OR LARG	Material house held house held house hold house hold house hold house hold Nowe h	Quantity (estimate volume & weight) T/C T/C T/C T/C T/C No Ye face: Yes/No	Visual Check (Yes/No)
OTAL CORESCRIPT DETA	Hauler Art M A	OR LARG	Material house held house held house hold house hold Nouse ho	Quantity (estimate volume & weight) T/C T/C T/C T/C T/C No Ye face: Yes/No	Visual Check (Yes/No)
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Date Reviewed: _



1233 Prince Street, P.O. Box 280

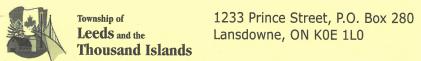
	WA	STE	DIS	POS	AL	SI	Ŋ D
DA	MY	INS	PEC	TIO	NI	FOR	M

V	nousanu isianus				INSPECTION FORM
DATE:	re ut/19	TIME:	8:30 Am STAFF:	Oustin Juckson	
	CIES OBSERV			on / Location	
Pone	ded Water:	Yes / No			
Win	dblown Litter:	Yes / No) or -300		
Lead	chate Springs:	Yes / No)		
Anin	mals:	Yes / No	Bilds Rucou	is	
Othe	er:	Yes /No)		4
RECOMMI	ENDED ACTIO	NS / AC	TIONS TAKEN:		
			The same of the sa		
TIME	D LOADS:	ULER NAM	AE	DEACON FOR DELECTION	
IIIVIL	ПА	OLEK NAIV	/IE	REASON FOR REJECTION	ON
OTHER C	OMMENTS /	OBSERV	ATIONS	*	
	·				
	· the second				
(to market) is	WAS	TE DIS	POSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER	OR LARC	GE LOADS		
Time	Hauler		Material	Quantity (estimate	Visual Check
				volume & weight)	(Yes/No)
		<u> </u>		4	
				,	
TOTAL C	OUNT OF HO	USEHOL	D USERS:	53	
AREA OF	WASTE DISPO	SAL:	All waste sentt o active	face: (Yes) / No	×
IF NO:	: Waste Sent To:				Ť
					:
DESCRIP1	FION OF LITTE	R CONTI	ROL: Yes /No		
DETA	AILS:				_
APPLICAT	ION OF DUST SU	UPPRESS	ANT: Yes /No		444
DET	Δ11 S·				
	AILS:				
			TED: Yes / No		
DAILY INS	PECTION FORM	COMPLE			
DAILY INS	PECTION FORM	COMPLE	TED: Yes / No		
DAILY INS DETA COMPLAIN	PECTION FORM	COMPLE	TED: Yes / No		
DAILY INS DETA COMPLAIN If YES, Co	AILS:	COMPLE	TED: Yes / No		_
DAILY INS DETA COMPLAIN If YES, Co	PECTION FORM AILS: ITS RECEIVED:	COMPLE	TED: Yes / No		

Date Reviewed: _____ File Number: _____

DATE: Ju	TIME:	8:30 am STAF	F: Distin Tucks	
	CIES OBSERVED:		tion / Location	
	dblown Litter: Yes / No	, , , , ,		
	hate Springs: Yes / N	The state of the s		
Anin		^		
Othe				• 4
	ENDED ACTIONS / AC			
	£			
REJECTE	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
OTHER C	OMMENTS / OBSER	VATIONS		
79 (SOIN) (1) (K	WACTE DI	CDOCAL CITE DA	HY INCREAMON	PODM
			ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9:415 Am	Art Morrow	horsehold		165
11:2041	Art Morrow	household	7/2	7-5
	Alt Morrow	howehold	7/6	75
			0 -	
TOTAL C	OUNT OF HOUSEHO	LD USERS:	£2	
AREA OF	WASTE DISPOSAL:	All waste sentt o acti	ve face: Ves / No	" ŧ
		/ iii waste senti o asii		
	. waste sent to			
DESCRIPT	tion of litter con	TROL: Yes No		
DETA	AILS:			
APPLICAT	ION OF DUST SUPPRES	SANT: Yes No		*
DETA	AILS:	The space of the s		
	PECTION FORM COMPL			
DFTA	AILS:			
-	AILS:			
COMPLAIN	ITS RECEIVED:	Yes LNo		
COMPLAIN	mpaint File Number (s):	Yes Like		_
COMPLAIN If YES, Co	ITS RECEIVED:	Yes Like		

DATE:		Township of Leeds and Thousar	d the		rince Stree wne, ON k	et, P.O. Box 280 (OE 1L0		ASTE DISPOSAL SITE Y INSPECTION FORM
DEFICIENCIES OBSERVED: Ponded Water: Ves (No Windshown Litter: Ves (No Leachste Springs: Ves (No Leachste Springs: Ves (No Community) Animals: Wes (No Community) RECOMMENDED ACTIONS / ACTIONS TAKEN: REJECTED LOADS: TIME HAULER NAME REASON FOR REJECTION OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS Time Hauler Material Quantity (estimate Weight) WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS Time Hauler Material Quantity (estimate Weight) WASTE DISPOSAL SITE DAILY INSPECTION FORM TOTAL COUNT OF HOUSEHOLD USERS: AREA OF WASTE DISPOSAL: All waste sent o active face: Yes/No DETAILS: DESCRIPTION OF LITTER CONTROL: Yes/No DETAILS: COMPLAINTS RECEIVED: Yes (No) HYES, Compaint File Number (s): SIGNATURE: SIGN	DATE:	ho!	5/19	_ TIME:	830	Am STAFF:	Amy Page	uell
Ponded Water: Windblown Litter: Yes (No) Leachate Springs: Yes (No) Other: Yes (No) RECOMMENDED ACTIONS / ACTIONS TAKEN: REJECTED LOADS: TIME HAULER NAME REASON FOR REJECTION OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS Time Hauler Material Wasterial Wisual Check (Yes/No) DESCRIPTION OF HOUSEHOLD USERS: APPLICATION OF DUST SUPPRESSANT: Tes (No) DESCRIPTION OF DUST SUPPRESSANT: Tes (No) DETAILS: COMPLAINTS RECEIVED: Tes (No) If YES, Compaint File Number (s): SIGNATURE: SIGNATURE:	DEFICIE	NCIES	OBSERVE	ED:			11	
Leachate Springs: Yes / No Animals: (cg/ No) Other: Yes (No) RECOMMENDED ACTIONS / ACTIONS TAKEN: REJECTED LOADS: TIME HAULER NAME REASON FOR REJECTION OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS Time Hauler Material Quantity (estimate volume 6 weight) WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS Time Hauler Material Quantity (estimate volume 6 weight) TOTAL COUNT OF HOUSEHOLD USERS: AREA OF WASTE DISPOSAL: All waste sent to active face: (fee)/ No DETAILS: Active face the property of					_			
Animals: Yes No Other: Yes No RECOMMENDED ACTIONS / ACTIONS TAKEN: REFECTED LOADS: TIME HAULER NAME REASON FOR REJECTION OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS Time Hauler Material Quantity (estimate volume & weight) PROPOSED AND AND AND AND AND AND AND AND AND AN	Wi	ndblowr	Litter:	Yes /No				
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Time Hauler Material Quantity (estimate volume & weight) 32Am Art 10 11 11 11 10 10 11 10 11	1		WAS	LE DI2	POSA	LSITE DAI		
Volume & weight) (Yes/No) (Tes/No)	COMMER	CTAT 1			4		LI INSPECTION	1 2 Ortin
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DESCRIPTION OF LITTER CONTROL: Yes / No DETAILS:	132Am	Hau	HAULER C	DR LARO	Materia Garba	ge a Rogrie	Quantity (estimate volume & weight) 15 + 12 10 1 10	e Visual Check
APPLICATION OF DUST SUPPRESSANT: Yes No DETAILS: DAILY INSPECTION FORM COMPLETED: Yes / No DETAILS: COMPLAINTS RECEIVED: Yes No If YES, Compaint File Number (s): SIGNATURE:	Time 9:36Am 132Am 1247	Hau Art	HAULER C	USEHOL	Materia Carba	ge & Roaple //	Quantity (estimate volume & weight) 15 + 12 10 - 10 14 + 10	e Visual Check
APPLICATION OF DUST SUPPRESSANT: Yes No DETAILS: DAILY INSPECTION FORM COMPLETED: Yes / No DETAILS: COMPLAINTS RECEIVED: Yes No If YES, Compaint File Number (s): SIGNATURE:	Time 9:36Am 132Am 1247 TOTAL AREA OI	Hau Ard II COUN	HAULER C	USEHOL	Materia Carlos 11 LD USER	al Rogyle // // aste sentt o active	Quantity (estimate volume & weight) 15 + 12 10 1 10 14 + 10	e Visual Check
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DEFICIEN	CIES OBSERVED:		ion / Location	
	ded Water: Yes /	-		
Wind	dblown Litter: Yes / N	0		
	hate Springs: Yes / N	<u> </u>		
	nals: Yes / N	o Birds ra	1015	
Othe	er: Yes / N			1 144
RECOMME	ENDED ACTIONS / A	CTIONS TAKEN:		
			bins and	Shack
			ris.	
REJECTE	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
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		- 42		
OTHER C	OMMENTS / OBSER	VATIONS		
saw a c	WASTEDI	CDOCAL CITE DA	IIV INCDECTION I	PORM
	WASIEDI	SPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAI	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL	OUNT OF HOUSEHO	AID HEERS.		
TOTAL C	OUNT OF HOUSEHO	OLD USERS:		
-	OUNT OF HOUSEHO			
AREA OF	WASTE DISPOSAL:	All waste sentt o activ	re face: Yes-/No	
AREA OF	WASTE DISPOSAL:		re face: Yes-/No	
AREA OF	WASTE DISPOSAL: : Waste Sent To:	All waste sentt o activ	re face: Yes-/No	
AREA OF IF NO. DESCRIPT	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	All waste sentt o activ	re face: Yes / No	
AREA OF IF NO: DESCRIPT DETA	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	All waste sentt o activ	re face: Yes / No	
AREA OF IF NO DESCRIPT DETA	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	All waste sentt o activ	re face: Yes / No	
DESCRIPTA	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON AILS: ION OF DUST SUPPRES	All waste sentt o activ	re face: Yes / No	
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DESCRIPTO DETA APPLICATION DETA DAILY INS DETA COMPLAIN If YES, Co	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRES AILS: PECTION FORM COMPI AILS: THE RECEIVED: IMPAINT FILE Number (s):	All waste sentt o active TROL: Yes No SANT: Yes No Yes No	ve face: Yes-/No	
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DATE: _	Inc 33/14	TIME:	STAFF	: DUSTIA TOCKSON	1
	ENCIES OBSERY			on / Location	
	Vindblown Litter:	Yes / No		-	
	eachate Springs:		i	10 () 01(
	Animals:		cats, Bic.	1) 10/2/113	***
	Other:	Yes / No			
RECOM	IMENDED ACTIO	ons / Ac	rions taken:		
		N.			
				7.0	4,
REJEC	TED LOADS:	AULER NAM		DEACON FOR DELECTION	
8 8 8 7	VIE FIA	AULEK NAIV	IE .	REASON FOR REJECTION	JN
OTHER	COMMENTS /	OBSERV	ATIONS		
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	187 A	ove Dic	DOCAL CIME DAI	TV INCREOMAN	CORN
	WAS	OLE DIS	PUSAL SITE DA	LY INSPECTION I	FORM
COMME	ERCIAL HAULER	OR LARG	GE LOADS		
Time	Hauler		Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
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11:57	> 11		1,) ,	()
2:50) (1		1,	```	11
					*
TOTAL	COUNT OF H	OUSEHOI	D USERS:	59	
AREA (OF WASTE DISP	OSAL:	All waste sentt o activ	e face: Yes No	**************************************
IF	NO: Waste Sent To):		_	
-				·	
DESCR	IPTION OF LITT	ER CONT	ROL: Yes No		
	DETAILS:				_
APPLIC	ATION OF DUST S	SUPPRESS	ANT: Yes /No		
	DETAILS:				<u>. </u>
	INSPECTION FOR				\
	ETAILS:				
	AINTS RECEIVED		Yes No		1 / 123
If YES,	Compaint File Num	ber (s):	101sh, mich 11+	that everyone ho	id to drive
	SIGNATURE:	3		garage and the same and the sam	<u> </u>
OFFICE USE:					

File Number: ___

Date Reviewed: _

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

ATE: Ju	1	4300				
EMCIE	CIES OBSER	ED:	Des	cription	/ Location	
Pone	ded Water:	Yes / No				5+ 3 1
Win	dblown Litter:	Yes /No				
Leac	chate Springs:	Yes / No	Name of the latest terminal and the latest terminal an		3 1	
Anir	mals:	Yes / No	Birds		*	
Othe	er:	Yes / No			E 2	
IECOMMI	ENDED ACTION	ONS / ACI	TIONS TAKEN:			
EJECTE	D LOADS:					
TIME	Н	AULER NAM	E		REASON FOR REJECTION	ON a
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	3					
THER C	OMMENTS /	OBSERV.	ATIONS			
				DAIL	Y INSPECTION	FORM
-	CIAL HAULEI Hauler				Y INSPECTION Quantity (estimate volume & weight)	Visual Check (Yes/No)
`ime	CIAL HAULEI Hauler	R OR LARG	SE LOADS Material		Quantity (estimate volume & weight)	Visual Check (Yes/No)
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ime 2414	Hauler Theodox	Badsm	Material household clear	nUP	Quantity (estimate volume & weight)	Visual Check (Yes/No)
ime ZYnn	Hauler Theodox	Badsm	SE LOADS Material	nUP	Quantity (estimate volume & weight)	Visual Check (Yes/No)
TOTAL C	Hauler Theodox COUNT OF H	Badsnu Bousehol	Material hows had clear D USERS:	nUP	Quantity (estimate volume & weight) T/C	Visual Check (Yes/No)
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TOTAL CAREA OF	CIAL HAULEI Hauler Theodox COUNT OF H	Bastsma Boshia	Material hows had clear D USERS:	active f	Quantity (estimate volume & weight) T/C SZ ace: Ves No	Visual Check (Yes/No)
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TOTAL COMPLAINS	CIAL HAULEI Hauler Theodox COUNT OF H WASTE DISH Waste Sent T TION OF LITT AILS: FION OF DUST FAILS: SPECTION FOR AILS: NTS RECEIVE	CONTER CONTER CONTER COMPLETER COMPL	D USERS: All waste sentt of the last of t	active f	Quantity (estimate volume & weight) T// S/Z ace: (Test) No	Visual Check (Yes/No)
TOTAL COMPLAINS	CIAL HAULEI Hauler Theodox COUNT OF H WASTE DISH Waste Sent T TION OF LITT TAILS: FION OF DUST TAILS: SPECTION FOR TAILS: MTS RECEIVE COMPAINT FILE NUMBER TO THE SERVER TO	CONTER CONTER COMPLETER CO	Material hows had clear D USERS: All waste sentt of ROL: Yes / No TED: Yes / No	active f	Quantity (estimate volume & weight) T// S/Z ace: (Test) No	Visual Check (Yes/No)
TOTAL COMPLAINS OFFICATIONS O	CIAL HAULEI Hauler Theodox COUNT OF H WASTE DISH Waste Sent T TION OF LITT AILS: FION OF DUST FAILS: SPECTION FOR AILS: NTS RECEIVE	CONTER CONTER COMPLETER CO	Material hows had clear D USERS: All waste sentt of the sent of the se	active f	Quantity (estimate volume & weight) T// S/Z ace: (Test) No	Visual Check (Yes/No)
TOTAL COMPLAINS	CIAL HAULEI Hauler Theodox COUNT OF H WASTE DISH WASTE DISH Waste Sent T TION OF LITT TAILS: FION OF DUST TAILS: SPECTION FOR TAILS: WASTE DISH WASTE	CONTER CONTER COMPLETER CO	Material hows had clear D USERS: All waste sentt of ROL: Yes / No TED: Yes / No Yes / No	active f	Quantity (estimate volume & weight) T// S/Z ace: (Test) No	Visual Check (Yes/No)

T	housand Islands			DAILY	INSPECTION FORM
DATE: Sa	1 JU1 6/19 TIME	8:30	AM STAFF	Dustin Jack	tion
DEFICIEN	ICIES OBSERVED:		Descripti	on / Location	
	ded Water: Yes / 1	19 _			
Win	dblown Litter: Yes / N	<u> </u>	-		
Leac	chate Springs: Yes / N	<u> </u>			
Anin	mals: (Yes)/N	0 _/	Birds		
Othe	er: Yes / Ñ	_			
RECOMMI	ENDED ACTIONS / AC		AKEN:		
	4				
REJECTE: TIME	D LOADS: HAULER NA	ME		REASON FOR REJECTION	ON
111415	TIAOLER NA			REASON FOR REJECTION	
				*	
	2				
OTHER C	OMMENTS / OBSER	VATIONS		*	
	•			ne Shack wh	on it's hol
				outside wa	
	WASTE DI	SPOSAL	LSITE DA	LY INSPECTION	FORM
COMMERC	CIAL HAULER OR LAI	RGE LOAD	S		
Time	Hauler	Materia	1	Quantity (estimate	Visual Check
9.35 NM	. 00/ 0000	1 0	1 11	volume & weight)	(Yes/No)
			hold		1/05
11:30 AM	1		11	1	16
W. 148n	120 \$ ticket	hows	be bold	Ter let local	>ec
1.08PM	At recon	hou	Jeho K	1/4	Yes
				100	
TOTAL C	COUNT OF HOUSEHO	LD USER	S:	106	· ·
ADEA OF	WASTE DISDOSAL.	All see	ante contt o cotiv	ofeen (Voc. / No.	
	WASTE DISPOSAL:	X.			
IF NO	: Waste Sent To:	- F ×			
DESCRIP	TION OF LITTER CON	TPOI.	Voc. /Álio		
			Yes /No		
DETA	AILS:				=
APPLICAT	TION OF DUST SUPPRES	SANT: Y	es / No		
DET	AILS:				
DAILY INS	SPECTION FORM COMPI	ETED:	res / No		
DETA	AILS:				
COMPLAIN	NTS RECEIVED:	Y	es / No		
If YES, Co	ompaint File Number (s):				
	SIGNATURE:	THE	1		
OFFICE USE:		0			
Date Reviewed:	Review	wer:		File Number:	

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DEFICIENC	CIES OBSERVED:		Description / Location		
Pond	and the second	/(Nø)			
		/No Scatio	rall throughout.		
		/No	. 2 .17	2	5 ^
Anim			+ Pick	5	
Other		ACTIONS TAKE			
uns	extremely	SICK Jode	ay and didn	4 do	cleanup.
	LOADS:				
TIME	HAULER	NAME	REASON FO	OR REJECTION	N
+			*	-	
					2
HER CO	MMENTS / OBS	ERVATIONS			
MMERC			E DAILY INSPE	CTION F	ORM
	WASTE IAL HAULER OR I Hauler		Quantity (volume & v	estimate	ORM Visual Check (Yes/No)
	IAL HAULER OR 1	LARGE LOADS	Quantity (estimate	Visual Check
	IAL HAULER OR 1	LARGE LOADS	Quantity (estimate	Visual Check
	IAL HAULER OR 1	LARGE LOADS	Quantity (estimate	Visual Check
	IAL HAULER OR 1	LARGE LOADS	Quantity (estimate	Visual Check
me	IAL HAULER OR 1	Material	Quantity (estimate	Visual Check
me OTAL CO	IAL HAULER OR I	Material EHOLD USERS: _	Quantity (estimate weight)	Visual Check
OTAL COREA OF V	Hauler OUNT OF HOUSE WASTE DISPOSAL	Material EHOLD USERS: _	Quantity (volume & volume & vo	estimate weight)	Visual Check
OTAL COREA OF VIEW OF NO:	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To:	Material Material EHOLD USERS: L: All waste se	Quantity (volume & volume & vo	estimate weight)	Visual Check
TAL COREA OF THE SCRIPT DETA	Hauler OUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO	EHOLD USERS: All waste se	Quantity (volume & volume & vo	estimate weight)	Visual Check
TAL COREA OF VIEW DETA	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO	Material EHOLD USERS: L: All waste se ONTROL: Yes	Quantity (volume & volume & vo	estimate weight)	Visual Check
DTAL COREA OF VIOLENCE DETA	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO ILS: ON OF DUST SUPPE	Material Material EHOLD USERS: All waste se ONTROL: Yes RESSANT: Yes N	Quantity (volume & volume & vo	estimate weight)	Visual Check
DTAL COREA OF VIEW DETA	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO ILS: ON OF DUST SUPPE ILS: PECTION FORM COR	Material EHOLD USERS: L: All waste se ONTROL: Yes	Quantity (volume & volume & vo	estimate weight)	Visual Check
DTAL COREA OF VIEW DETA	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO ILS: ON OF DUST SUPPE ILS: PECTION FORM COR ILS:	EHOLD USERS: L: All waste se ONTROL: Yes RESSANT: Yes N	Quantity (volume & volume & vo	estimate weight)	Visual Check
DTAL COREA OF VIEW DETAILY INSIDETAILY INS	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO ILS: ON OF DUST SUPPE ILS: PECTION FORM COR ILS: TS RECEIVED:	EHOLD USERS: L: All waste se ONTROL: Yes MPLETED: Yes / 1	Quantity (volume & volume & vo	estimate weight)	Visual Check (Yes/No)
DTAL COREA OF VIEW DETAILY INSIDETAILY INS	Hauler DUNT OF HOUSE WASTE DISPOSAL Waste Sent To: ION OF LITTER CO ILS: ON OF DUST SUPPE ILS: PECTION FORM COM ILS: TS RECEIVED: IN PARTY OF THE PROPERTY OF THE P	EHOLD USERS: L: All waste se ONTROL: Yes MPLETED: Yes / 1	Quantity (volume & volume & vo	estimate weight)	Visual Check

Date Reviewed: _____ Reviewer: _____ File Number: _____

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If YES, Compaint File Number (s):

SIGNATURE: _

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE: T	1 11º1 B	TIDAT: X	70 40 5745	Dustin Juckson	
					1
	CIES OBSERVE	res / No	Description	n / Location	*
	Iblown Litter:	res/ No	BY BINS		
Leach	nate Springs:	res / (No			
Anim				,	
Othe					
	NDED ACTIONS				
- Fich	red UP 1.	Her	By bins		
REJECTEI TIME		ER NAME		REASON FOR REJECTION	ON .
OTHER CO	DMMENTS / O	BSERVATIO	UNS		
-					
a second	WAST	E DISPO	SAL SITE DAII	LY INSPECTION I	FORM
COMMERC	HAULER O	R LARGE L	OADS		
Time	Hauler		OADS terial	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time		Mat	terial		
Total Co	Hauler OUNT OF HOU	SEHOLD US	sers:	volume & weight) S4	
TOTAL COAREA OF	OUNT OF HOUWASTE DISPOS	SEHOLD US	SERS: All waste sentt o active	face: (Yes)/No	
TOTAL COAREA OF	OUNT OF HOUWASTE DISPOS	SEHOLD US	sers:	face: (Yes)/No	
TOTAL CO	OUNT OF HOU WASTE DISPOS Waste Sent To:	SEHOLD US	SERS:	face: (Yes)/No	
TOTAL CO	Hauler OUNT OF HOU WASTE DISPOSE Waste Sent To:	SEHOLD US	SERS: All waste sentt o active	face: (Yes)/No	
TOTAL COAREA OF VOICE DESCRIPT	OUNT OF HOUWASTE DISPOSE Waste Sent To:	SEHOLD US	SERS: All waste sentt o active Yes (No)	face: (Yes)/No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: ION OF DUST SUF	SEHOLD US AL: PPRESSANT:	SERS: All waste sentt o active Yes /No	face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: ION OF DUST SUF	SEHOLD US AL: PPRESSANT:	SERS: All waste sentt o active Yes (No)	face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: ION OF DUST SUF	SEHOLD US AL: PPRESSANT:	SERS: All waste sentt o active Yes /No	face: Yes / No	
TOTAL CONTROL OF NO.	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER AILS: ION OF DUST SUF	SEHOLD US AL: PPRESSANT:	SERS: All waste sentt o active Yes /No	face: Yes / No	
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DAILY INS. DETA	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: ION OF DUST SUF	SEHOLD US AL: PPRESSANT:	SERS: All waste sentt o active Yes /No	face: Yes / No	
TOTAL COMPLAIN	Hauler OUNT OF HOU WASTE DISPOS. Waste Sent To: TION OF LITTER ALLS: PECTION FORM COLLS: PECTION FORM COLLS:	SEHOLD US AL: PPRESSANT: COMPLETED:	SERS: All waste sentt o active Yes /No Yes /No	face: Yes / No	
TOTAL COMPLAIN If YES, Con	Hauler OUNT OF HOU WASTE DISPOS. Waste Sent To: TION OF LITTER AILS: FECTION FORM CO ILS: TS RECEIVED:	SEHOLD US AL: PPRESSANT: COMPLETED:	SERS: All waste sentt o active Yes /No Yes /No	face: Yes / No	

Date Reviewed: _____ File Number: _____

DATE: VC	11 201/19 TIME:	J. J	1 40	
	CIES OBSERVED: ded Water: Yes / No		ion / Location	7
Wine	dblown Litter: Yes / No			•
Leac	hate Springs: Yes / No			1
Anin			5.018	*
Othe			J. 1 C 1	
	ENDED ACTIONS / AC	1	42	
			Y in and co	
1		hecite/	S Still On	but went
4617	07F			
REJECTE TIME	D LOADS: HAULER NAI	ME	REASON FOR REJECTION	ON
IIIAIL	HAULER NAI	VIE	REASON FOR REJECTION	JIN
F				
OTHER C	OMMENTS / OBSERV	ZATIONE		
OTHER C	UMMENTS / UBSER	ATIONS		
	WASTE DIS	EPOSAL SITE DA	ILY INSPECTION I	FORM
COMMERC			ELI INGI ECITON I	- Ostar
	CIAL HAULER OR LAR	GE LOADS		
Time			Ossontitus Continuoto	Warral Obser
Time	Hauler	GE LOADS Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time 4 %	Hauler	Material	volume & weight)	(Yes/No)
4.4h	Hauler	Material	volume & weight)	
9.40 11:30	Hauler		volume & weight)	(Yes/No)
4.4h	Hauler Act came	Material howk tok!	volume & weight)	(Yes/No)
9.40 11:30	Hauler Act came	Material howk tok!	volume & weight)	(Yes/No)
11:30 12:40	Hauler Act comme	Material howe sold	volume & weight)	(Yes/No)
11:30 12:40	Hauler Act came	Material howe sold	volume & weight)	(Yes/No)
11:30 12:40 TOTAL C	Hauler ACT COMMANDE	Material howse to k!	volume & weight) T/L ((Yes/No)
11:30 12:40 TOTAL C	Hauler Act comme	Material howse to k!	volume & weight) T/L ((Yes/No)
11:30 12:40 TOTAL C	Hauler ACT COMMANDE	Material how book 1	volume & weight) // // // // // // // // // // // // /	(Yes/No)
11:30 12:40 TOTAL C	Hauler Act remains a second of the control of the	Material how book 1	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C	Hauler Act remains a second of the control of the	Material how book of the second of the seco	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO. DESCRIPT	Hauler Act remains a second of the control of the	Material Mouse Sold Material Mouse Sold Material Material Mouse Sold Mo	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO. DESCRIPT	Hauler Act remains a second of the content of the	Material how book of the second of the seco	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	Hauler Act Common OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	Material Morit Holis Holis LD USERS: All waste sentt o active CROL: Yes /No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	Hauler Act remains a second of the content of the	Material Morit Holis Holis LD USERS: All waste sentt o active CROL: Yes /No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO. DESCRIPT DETA APPLICATION DETA	Hauler Act Common OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	Material how 2 4 o k 1 LD USERS: All waste sentt o active PROL: Yes /No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICATI DAILY INS	Hauler Act Comment OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	Material Monde to kel LD USERS: All waste sentt o active PROL: Yes / No ETED: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DETA APPLICATI DAILY INS DETA	Hauler Act Comment OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLIANCES:	Material Movie Sold Material Movie Sold Material Movie Sold	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DETA APPLICATI DAILY INS DETA	Hauler Act Common OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT AILS: HON OF DUST SUPPRESS AILS: PECTION FORM COMPLE	Material Monde to kel LD USERS: All waste sentt o active PROL: Yes / No ETED: Yes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICATI DAILY INS DETA COMPLAIN	Hauler Act Comment OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLIANCES:	Material Mond to kel LD USERS: All waste sentt o active TROL: Yes / No Tes / No Tes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN If YES, Co	Hauler Act Comment OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: FION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLIA ALLS: TS RECEIVED: Impaint File Number (s):	Material Mond to kel LD USERS: All waste sentt o active TROL: Yes / No Tes / No Tes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT DETA COMPLAIN If YES, Co	Hauler Act Comment OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS ALLS: PECTION FORM COMPLIA ALLS: TTS RECEIVED:	Material Mond to kel LD USERS: All waste sentt o active TROL: Yes / No Tes / No Tes / No	volume & weight) // // // // // // // // // // // // /	(Yes/No)
TOTAL C AREA OF IF NO: DESCRIPT DETA APPLICAT: DAILY INS DETA COMPLAIN If YES, Co	Hauler At Amaza OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: ION OF DUST SUPPRESS AILS: PECTION FORM COMPLIA AILS: TTS RECEIVED: IMPAINT FILE Number (s): SIGNATURE:	Material Mond to kel LD USERS: All waste sentt o active TROL: Yes / No Tes / No Tes / No	volume & weight) // /- // // /- //	(Yes/No)

OFFICE USE:

Date Reviewed: ____

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

WASTE DISPOSAL SITE
DAILY INSPECTION FORM

of the

	nousand Islands		DAILY	inspection form
DATE:	My 23/19 TIME:	800 An STAF	F: Amy Papple	and Comment
DEFICIEN	ICIES OBSERVED:	Descript	tion / Location	
See all seems were	ded Water: Yes / N			
Wind	dblown Litter: Yes No	reround	active face a	- Plasty Vio
Leac	hate Springs: Yes No		*922*	
Anin	nals: Yes/No	Gras + C	ats + Coons	
Othe	er: Yes / No	<u> </u>		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
Clean	ed up work.	trailer from	being moved	(disaster).
Flatter	ed boxed in	Cantboard Div	1 to make in	de room 4
Mosson	namen do.			
	D LOADS:			
TIME	HAULER NAI	ME	REASON FOR REJECTION	ON .
		and the same of th		
				*
OTHER C	OMMENTS / OBSERV	ATIONS		
	WASTE DIS	SPOSAL SITE DA	ILY INSPECTION F	ORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
6 8388	3800862	Macci iai	volume & weight)	(Yes/No)
Chi Sales	All Profitance	12-1-11	T	- (
1130	y gar		P 7	Mary Mary
12 4	1-			* *
		^		9
		THE STATE OF THE S		
TOTAL C	OUNT OF HOUSEHO	LD USERS:		
AREA OF	WASTE DISPOSAL:	All waste sentt o acti	ve face: Yes / No	
IF NO	: Waste Sent To:			
DESCRIPT	TION OF LITTER CONT	PROI · Ves / No		
	AILS: Acture Fre			
	ION OF DUST SUPPRESS	Age in		
DETA	AILS:			
	PECTION FORM COMPLI	,	16	
DETA	AILS:	Clean and	200	
COMPLAIN	ITS RECEIVED:	Yes / No		
If YES, Co	mpaint File Number (s):	1		

Reviewer: _____ File Number: _____

DATE:	49245191 TIME:		1.11	
	CIES OBSERVED:		n / Location	
	ed Water: Yes No	A 1 C	10 /	
	Iblown Litter: Yes / No nate Springs: Yes / No		CONC P DING	
Anim		- A -	ns + Rids	
Othe	Comment of the contract of the		2113	
	NDED ACTIONS / AC	,		
Dicks	anon an L	or Contonued	1 Pastro +1	Pager pin
(III)	lachare Con	5 full most	Herudatha	tox con
20	Per Papilo	directura a n	spotuse Custin	nors
REJECTE	LOADS:		July Child	
TIME	HAULER NAM	ME	REASON FOR REJECTION	ON
		Chr. The Control of t		
OTHER CO	OMMENTS / OBSERV	ATIONS	. (
Smo	ill five St.	Wol, I VACE	That Can't k	cool coacted
and	the Public wi	ocks boy Sru	rd up a put	et out, U
	WACTE DI	SPOSAL SITE DAI	IV INCRECTION I	FORM
	WASIEDIS	POSAL SILE DAL	LI INSPECTION I	-ORM
COMMERC	HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time			volume & weight)	Visual Check (Yes/No)
Time 10:12 11:29	Morrow !!	Material Garrege + Raycle		the same of the sa
10:12	morrow		volume & weight)	(Yes/No)
10:12	morrow !!	garrage + Raycle	volume & weight) 10 4 14 13 + 11	(Yes/No)
10:12	morrow !!	garrage + Raycle	volume & weight) 10 4 14 13 + 11	(Yes/No)
10:12	Morrow !!	garrage + Raycle	volume & weight) 10 4 14 13 + 11	(Yes/No)
10:12 11:29 12:15	MOROLU 11 11 11 11 11 11 11 11 11 11 11 11 11	garrage + Raycle	volume & weight) 10 4 14 13 + 11 4 7	(Yes/No)
10:12 11:29 12:15 TOTAL C	OUNT OF HOUSEHO	Garrage + Raycle '' LD USERS: All waste sentt o active	face: Yes/No	(Yes/No)
10:12 11:29 12:15 TOTAL C	OUNT OF HOUSEHO	garrage + Raycle	face: Yes/No	(Yes/No)
10:12 11:29 12:15 TOTAL C	OUNT OF HOUSEHOR	Garrego + Raycle LD USERS: All waste sentt o active	face: Yes/No	(Yes/No)
TOTAL CO	OUNT OF HOUSEHO! WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Garrego + Raycle LD USERS: All waste sentt o active TROL: Yes / No	face: Yes/No	(Yes/No)
TOTAL COMPANY OF THE PROPERTY	OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Genego + Raycle LD USERS: All waste sentt o active TROL: Yes / No	face: Yes/No	(Yes/No)
TOTAL COMPANY OF THE PROPERTY	OUNT OF HOUSEHO! WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Genego + Raycle LD USERS: All waste sentt o active TROL: Yes / No	face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF NO.	OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Genego + Raycle LD USERS: All waste sentt o active TROL: Yes / No	face: Yes/No	(Yes/No)
TOTAL CONTRACTOR OF NO.	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: HOW OF DUST SUPPRESS	Jange + Rayde LD USERS: All waste sentt o active TROL: Yes / No SANT: Yes No	face: Yes/No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: HON OF DUST SUPPRESS ALLS:	Jange + Rayde LD USERS: All waste sentt o active CROL: Yes / No SANT: Yes (No)	face: Yes/No	(Yes/No)
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: HON OF DUST SUPPRESS AILS: PECTION FORM COMPLI	Jange + Rayde LD USERS: All waste sentt o active CROL: Yes / No SANT: Yes (No)	face: Yes/No	(Yes/No)
TOTAL COMPLAIN	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: HON OF DUST SUPPRESS MILS: PECTION FORM COMPLIANCE: HTS RECEIVED:	Jange + Raycle LD USERS: All waste sentt o active TROL: Yes / No SANT: Yes No ETED: Yes / No	face: Yes/No	(Yes/No)
TOTAL COMPLAIN	OUNT OF HOUSEHOR WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONTAILS: HON OF DUST SUPPRESS ALLS: PECTION FORM COMPLIA LILS: TTS RECEIVED: Impaint File Number (s):	Jange + Raycle LD USERS: All waste sentt o active TROL: Yes / No SANT: Yes No ETED: Yes / No	face: Yes/No	(Yes/No)
TOTAL COMPLAIN	OUNT OF HOUSEHOOM WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT MILS: HON OF DUST SUPPRESS MILS: PECTION FORM COMPLIANCE: HTS RECEIVED:	Jange + Raycle LD USERS: All waste sentt o active TROL: Yes / No SANT: Yes No ETED: Yes / No	face: Yes/No	(Yes/No)

Ponded W	S OBSERVED:	()	Description	/ Location	
		No			
Windblow	•				
	Springs: Yes /		212	15 6 1 1 1 5	
Animals:	Yes /	min (1)	11d), C	uts, sodents	
Other: RECOMMEND	Yes / ED ACTIONS / A		EN:		
Programme and the second		<u> </u>	10		
San de la companya della companya della companya de la companya della companya de	4.	 			
REJECTED LO	DADS:				
TIME	HAULER I	NAME		REASON FOR REJECTION	ON
9:11	~		US 5:2	e was ou	of Line
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OTHER COM	TENTS / ADDE	PYATTONE			,ei
OTHER COMM	IENTS / OBSE	RVATIONS			
		21022011		T INCOME AND IN	-
		DISPOSALS	HTE DAIL	Y INSPECTION I	FORM
	WASTE I				
	HAULER OR LA	ARGE LOADS			
				Quantity (estimate volume & weight)	
Time Ha	HAULER OR LA	ARGE LOADS Material			Visual Chec (Yes/No)
Time Ha	HAULER OR LA	ARGE LOADS Material			
Time Ha	HAULER OR LA	Material			
Time Ha	HAULER OR LA	ARGE LOADS Material			
Time Ha	HAULER OR LA	Material			
Time Ha	HAULER OR LA	Material		volume & weight)	
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Time Harman Harm	HAULER OR LA uler TOF HOUSE STE DISPOSAL: Ste Sent To: OF LITTER CO OF DUST SUPPRI	Material HOLD USERS: All waste NTROL: YESSANT: Yes	sentt o active f	volume & weight)	
Time Harman Harm	HAULER OR LA uler TOF HOUSEF STE DISPOSAL: Ste Sent To: OF LITTER CO OF DUST SUPPRI	Material HOLD USERS: All waste NTROL: PLETED: Yes	sentt o active f	volume & weight)	
Time Harman Harm	HAULER OR LA uler TOF HOUSE STE DISPOSAL: Ste Sent To: OF LITTER CO OF DUST SUPPRI	Material HOLD USERS: All waste NTROL: PLETED: Yes	sentt o active f	volume & weight)	
Time Harman Harm	HAULER OR LA Uler OF HOUSEH STE DISPOSAL: ISTE Sent To: OF LITTER CO OF DUST SUPPRI	Material HOLD USERS: All waste NTROL: PLETED: Yes	sentt o active f	volume & weight)	
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DATE: A	TIME	8 30 As STAFF:	Oustin Jus	Meden
	CIES OBSERVED: led Water: Yes / N		n / Location	
Wind	lblown Litter: Yes / N	<u> </u>		
Leacl	hate Springs: Yes / N	<u> </u>		
Anim			CO BIRDS	
Othe	_			
ECOMME	ENDED ACTIONS / AC			2
		I the birs!		
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TIME	HAULER NA	ME	REASON FOR REJECTION	ON
7 11	e)*	to the	. Leve 3 5 100	/
ADITE D	OWNERNS / ADAMS	V A MEANS		
THER C	OMMENTS / OBSER	VAIIONS		
A 8	Land and the second			
i.	WASTE DI	SPOSAL SITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGE LOADS		
Cime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
0:00 Am	Act Morrow	household hose	TI	725
1-44AL	11	1 (11	11
:0314	11	('	1 =	11
TOTAL C	OUNT OF HOUSEHO	LD USERS:	049	
				+
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: (Tes)/ No	
IF NO:	: Waste Sent To:			
	TION OF LITTER CON			
DETA	AILS:			
APPLICATI	ION OF DUST SUPPRES	SANT: Yes No		
DETA	AILS:			
	PECTION FORM COMPI	ETED: Xes / No		
DAILY INS		The state of the s		
DETA	AILS:			
DETA	ITS RECEIVED:	Yes (No)		
DETA	AILS:			-
DETA COMPLAIN If YES, Co	ITS RECEIVED:			- -
DETA COMPLAIN If YES, Co	ITS RECEIVED: mpaint File Number (s): SIGNATURE:			- -

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

WASTE DISPOSAL SITE DAILY INSPECTION FORM

30 A-1 STAFF: DUSTIN JOK A SON TIME: **DEFICIENCIES OBSERVED: Description / Location Ponded Water:** Yes / No) Windblown Litter: Yes / No **Leachate Springs:** Yes / No Animals: Yes / No Yes / No Other: RECOMMENDED ACTIONS / ACTIONS TAKEN: afound tracket and REJECTED LOADS: HAULER NAME TIME **REASON FOR REJECTION** OTHER COMMENTS / OBSERVATIONS **WASTE DISPOSAL SITE DAILY INSPECTION FORM COMMERCIAL HAULER OR LARGE LOADS** Material Time Hauler Visual Check Quantity (estimate volume & weight) (Yes/No) TOTAL COUNT OF HOUSEHOLD USERS: 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: COMPLAINTS RECEIVED:** If YES, Compaint File Number (s): SIGNATURE: OFFICE USE: Date Reviewed: __

DATE: A	0 10 497 TIN	1E: 820 HAM	STAFF:	April 10H-	Andrew Sales and the sales of t
	CIES OBSERVED: led Water: Yes	The state of the s	Description	/ Location	
	dblown Litter: Yes	The state of the s	4,0	o alaska s	Pilches.
* *	hate Springs: Yes			. O tago rip	LES + SONER 11
Anin			day	No or Bonds	
Othe	er: Yes /	No			
RECOMMI	ENDED ACTIONS /	ACTIONS TAKEN	*		
_Chaso	Hordsite	alter nou	VS. 1	y 3 *	
			-		
REJECTE	D TOADS:				
TIME	HAULER I	NAME		REASON FOR REJECTI	ON
**					
		- 1			
OTHER C	OMMENTS / OBSE	RVATIONS			
Porto	i Potty has	valen disc	astino	y for weeks	asked the
Campoo	K by C. S.	105 76VO	CANO	+ + 3x ACK	of Still and
- CATILITY	ii Jan	yes me			No to let p
1	WASTE I	DISPOSAL SITI	E DAIL	Y INSPECTION	FORM
00100					
COMMER	CIAL HAULER OR L	ARGE LOADS			
Time	Hauler	ARGE LOADS Material	-	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Time	Hauler	Material	t Recode	volume & weight)	Visual Check (Yes/No)
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Time	Hauler	Material	t Recycle	volume & weight) 12 + 16 10 + 10	
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10 Am	Maylow Maylow	Material Genbage	11	volume & weight) 12 + 16 10 + 10	
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Time 10 Am 1135 130 TOTAL C	Hauler Moffow MU(0)	Material Genbage HOLD USERS: All waste sent	129	volume & weight) 12 + 16 10 + 10 7 + 5	
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Time 10 Am 11 35 130 TOTAL C AREA OF IF NO DESCRIP	Hauler MONOROW MULLOW COUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Material Genbage HOLD USERS: All waste sent	129	volume & weight) 12 + 16 10 + 10 7 + 5	
Time Am 135 130 TOTAL C AREA OF IF NO DESCRIP!	Hauler Moffdw Mac(0, 5) N COUNT OF HOUSEI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CO	Material Genbage HOLD USERS: All waste sent	129	volume & weight) 12 + 16 10 + 10 7 + 5	
Time Am 135 130 TOTAL C AREA OF IF NO DESCRIP: APPLICAT	Hauler MOJOO M	Material Gen bogg HOLD USERS: All waste sent NTROL: Yes / No ESSANT: Yes / No	129	volume & weight) 12 + 16 10 + 10 7 + 5	
Time Am 135 130 TOTAL C AREA OF IF NO DESCRIP: APPLICAT DET	Hauler MOYOU MULLO D MULLO D MASTE DISPOSAL: Waste Sent To: FION OF LITTER CO AILS: MILS: M	Material Gen bodge HOLD USERS: All waste sent NTROL: Yes / No ESSANT: Yes / No	129	volume & weight) 12 + 16 10 + 10 7 + 5	
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Time Am 135 130 TOTAL C AREA OF IF NO DESCRIP DET APPLICAT DET COMPLAIR	Hauler MOYOU M	Material Googg HOLD USERS: All waste sent NTROL: Yes / PLETED: Yes / Ye	129	volume & weight) 12 + 16 10 + 10 7 + 5	

	13/19 TIME:		and the same of th	
	CIES OBSERVED: led Water: Yes / No	Description	n / Location	-
	Iblown Litter: Yes / No			2
i	nate Springs: Yes / No			
Anim			ell roders	-
Othe	r: Yes /Ño			
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
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OTHER CO	OMMENTS / OBSERV	ATIONS	a l	
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	WASTE DIS	SPOSAL SITE DAIL	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
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A Parameter of the Control of the Co		Entered Seal		
TOTAL C		LD USERS:	42	
	OUNT OF HOUSEHOI	LD USERS:	:	
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AREA OF	OUNT OF HOUSEHOI	LD USERS:	face: (Yes) No	
AREA OF	OUNT OF HOUSEHOI	All waste sentt o active	face: (Yes) No	
IF NO:	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	face: (Yes) No	
IF NO: DESCRIPT	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active	face: (Yes) No	
DESCRIPT DETA APPLICATION	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active ROL: Yes No	face: (Yes) No	
DESCRIPT DETA APPLICATE DETA	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT AILS: ION OF DUST SUPPRESS AILS:	All waste sentt o active ROL: Yes No	face: (Yes) No	
DESCRIPTED DETAILS DAILY INST	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o active ROL: Yes No	face: (Yes) No	
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DATE:	9 17/19 TIME:	8.30 M STAFF:	Pustin Jack	Len
	CIES OBSERVED:		n / Location	
	led Water: Yes / No			<u> </u>
	dblown Litter: Yes / No		i i i i i i i i i i i i i i i i i i i	
	hate Springs: Yes /No	4 :	-15	
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	r: Yes/No			
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REJECTE	D LOADS:			
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OTHER CO	OMMENTS / OBSERV	ATIONS		
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	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)
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TOTAL C	OUNT OF HOUSEHO	LD USERS:	17.2	
AREA OF	WASTE DISPOSAL:	All waste sentt o active	face: Yes No	
IF NO:	: Waste Sent To:		- A	
			The second secon	
	rion of litter cont			
DETA	AILS:			
APPLICATI	ION OF DUST SUPPRESS	SANT: Yes /No		
DETA	AILS:		* *	
DAILY INS	PECTION FORM COMPLE	ETED: Yes)/No		
	AILS:	and the second		
		3		
	ITS RECEIVED:	Yes / No		
IT YES, Co	and the part of the same of th			
	mpaint File Number (s): _			-
	mpaint File Number (s):			-
OFFICE USE:	e ⁰	Comment	_ File Number:	-

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

DATE:	radofis TIME:	830Am STAFF:	Hopplein.	20.		
	CIES OBSERVED:		n / Location			
	led Water: Yes /(No		200 -1121			
Windblown Litter: (Yes) No along tall grass, Driles a hins						
Leachate Springs: Yes /No						
Anim			4 (6005	· · · · · · · · · · · · · · · · · · ·		
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RECOMME			TII Litter Cie	Eureo.		
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CLAS	Canage (nage)	piccon 160 th	is trea mi	really packing		
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REJECTEI TIME	HAULER NAM	ΛΕ	REASON FOR REJECTION	ON		
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OTHER CO	OMMENTS / OBSERV	ATIONS		, ,		
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126	basier on c	everyone:		7		
	WASTE DIS	SPOSAL SITE DAI	Y INSPECTION E	FORM		
COMMERCIAL HAULER OR LARGE LOADS						
Time	Hauler	Material	Quantity (estimate	Visual Check (Yes/No)		
Time			Quantity (estimate volume & weight)	Visual Check (Yes/No)		
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Time						
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73.						
12:50	13 12 12 12 12 12 12 12 12 12 12 12 12 12					
12:50			volume & weight)			
TOTAL CO	OUNT OF HOUSEHOI		volume & weight)			
TOTAL CO	OUNT OF HOUSEHOI	LD USERS: All waste sentt o active	face: Yes / No			
TOTAL CO	OUNT OF HOUSEHOI	LD USERS:	face: Yes / No			
TOTAL CO	OUNT OF HOUSEHOI	All waste sentt o active	face: Yes / No			
TOTAL CO	OUNT OF HOUSEHOI WASTE DISPOSAL: Waste Sent To:	All waste sentt o active	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPT	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT	All waste sentt o active ROL: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS:	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATION DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS:	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS:	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DETA APPLICATI DETA DAILY INSI DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. ILS: ON OF DUST SUPPRESS. ILS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No ANT: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT. SILS: ON OF DUST SUPPRESS. SILS: PECTION FORM COMPLE	All waste sentt o active ROL: Yes / No ANT: Yes / No TED: Yes / No	face: Yes / No			
TOTAL CO AREA OF V IF NO: DESCRIPTI DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT. SON OF DUST SUPPRESS. ALLS: PECTION FORM COMPLE BLS: TS RECEIVED: mpaint File Number (s):	All waste sentt o active ROL: Yes / No ANT: Yes / No Yes / No Yes / No	face: Yes / No			
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Le Le	waship of eeds and the housand Islands	Lansdow	nce Street, P.O. ne, ON KOE 1LO		-		<mark>ste</mark> disp os al sit inspection for
DATE: Ale	e 24/19	TIME:	830 AM	STAFF:	Any	Pople	mile
	CIES OBSERV			Description	Location		
	ded Water:	Yes / No	Ol or	(.1.1			Can
	dblown Litter:	Yes No	Hong	CITTLE	3 4 /	ong gre	285
	hate Springs:	Yes No	D.N	cont	1 to		
Anin Othe		Yes/No	DMA)	coons	, cas		
RECOMMI	ENDED ACTIO	NS / ACT	ions taken	{:		-	The state of the s
REJECTE	D LOADS:						-
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offith c	OWNER /	ADARDS	TIONS.				
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	WAS	TE DISI	POSAL SIT	E DAII	I INSPE	CTION	FORM
COMMERC	CIAL HAULER	OR LARG	E LOADS				
Time	Hauler		Material		Quantity	(estimate	Visual Check
~ 11.				.0	volume &	weight)	(Yes/No)
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1150	11		() (r	11	12 +	9	
TOTAL C	OUNT OF HO	USEHOLI	USERS: _		109	3.	
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IF NO	: Waste Sent To	:			_		
DESCRIP'							
	tion of litti	er contr	OL: Yes	(No)			
DET				(No)			
	AILS:						
APPLICAT	AILS:						
APPLICAT	AILS:						
APPLICAT DET	AILS:AILS:AILS:	UPPRESSA 4 COMPLET	NT: Yes No	•			
APPLICAT DET	AILS:	UPPRESSA 4 COMPLET	NT: Yes (No PED: Yes)/N	o)			
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DETA DETA DETA COMPLAIN	AILS:	UPPRESSA COMPLET Clan	NT: Yes (No PED: Yes)/N	o)			
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DETAILY INS DETAIL COMPLAIN If YES, Co	AILS: FION OF DUST S AILS:	UPPRESSA COMPLET Clan	NT: Yes (No PED: Yes)/N	o)	File Number:		

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

		E: SOUTH STA		1000
	CIES OBSERVED: ded Water: Yes /(Descrip	tion / Location	
	dblown Litter: Yes/I		fales, long are	ממ
Leac	hate Springs: Yes (1		1. 1	
Anin			ons cals	
Othe	er: Yes /(I	No		
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TOTAL COARSE OF NO DESCRIPS	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To:	OLD USERS: All waste sentt o act	ive face: Yes/No	
TOTAL COARSE OF NO DESCRIPS	OUNT OF HOUSEH WASTE DISPOSAL: : Waste Sent To:	All waste sentt o act NTROL: Yes (No)	ive face: Yes/No	
TOTAL CONTROL OF NO DESCRIPTION DETAILS APPLICATE	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON	All waste sentt o act NTROL: Yes (No)	ive face: Yes/No	l '
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CON AILS: OINC, COM ION OF DUST SUPPRE	OLD USERS: All waste sentt o act NTROL: Yes No SSANT: Yes No	ive face: Yes/No	l '
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER CONTINUES: ION OF DUST SUPPREMILS: PECTION FORM COMP	OLD USERS: All waste sentt o act NTROL: Yes No SSANT: Yes No PLETED: Yes No	ive face: Yes/No	
TOTAL CONTROL OF THE PROPERTY	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONTINUES: ION OF DUST SUPPRESAILS: SPECTION FORM COMPAILS: CONTINUES: C	All waste sentt o act NTROL: Yes (No) SSANT: Yes (No) PLETED: Yes (No)	ive face: Yes/No	
TOTAL COMPLAIN	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER COPAILS: LONG CAMBINET COPAILS: SPECTION FORM COMPAILS: SPECTION FOR	OLD USERS: All waste sentt o act NTROL: Yes No SSANT: Yes No PLETED: Yes No	ive face: Yes/No	
TOTAL COMPLAIN	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONTINUES: ION OF DUST SUPPRESENTED: SPECTION FORM COMPAILS: SPECTIO	All waste sentt o act NTROL: Yes No SSANT: Yes No Yes No Yes No	ive face: Yes/No	
TOTAL COMPLAIR If YES, Co	WASTE DISPOSAL: : Waste Sent To: TION OF LITTER CONTINUES: ION OF DUST SUPPRESENTED: SPECTION FORM COMPAILS: SPECTIO	All waste sentt o act NTROL: Yes (No) SSANT: Yes (No) PLETED: Yes (No)	ive face: Yes/No	l '
TOTAL C AREA OF IF NO DESCRIPT DETT APPLICAT DETT COMPLAIN	WASTE DISPOSAL: : Waste Sent To: FION OF LITTER COPAILS: OF COMPAILS: SPECTION FORM COMPAILS: SPECTION FORM COMPAILS: STERRECEIVED: SIGNATURE: SIGNATURE:	All waste sentt o act NTROL: Yes No SSANT: Yes No Yes No Yes No	ive face: Yes/No	l '

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1:54	- ta	i,	Vi.	*/	13 + 4	V
		*				
TOTALC	OUNT OF H	Olicehold	licepe.		25	ж.
IOIAL	OUNI OF I	OOSEHOLD	OSERS:			_
A. T. T. A. C. T.						
AREA OF	WASTE DISP	OSAL:	All waste s	entt o active	e face: Yes / No	
IF NO	: Waste Sent Te	o:				
DESCRIPT	TION OF LITT	ER CONTR	OL: Ye	s / No		
DET	Me. Many	al ovr.	O Wind	d A	true face	
DETA	AILS: Traffica	e pica	CF LOWE) 4 FC	The rece	
APPLICAT	ION OF DUST	SUPPRESSA	NT: Yes	No		
DETA	AILS:					
DAHAN	DECAMAN EAR	M COMPLET	- A			
DAILI INS	PECTION FOR	M COMPLET	ED: (1es /	No	pro.	
DETA	AILS:	rall c	Lean C	0605 1	SILC	
COMPLAIN	ITS RECEIVE	D:	Yes /	No	4	
If YES, Co	mpaint File Nun	nber (s):				
		***	00	000		
	SIGNATURE: _	Thota	Mu			
OFFICE USE:		1,				
Date Reviewed:		Reviewer:			_ File Number:	
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	7 3/19 TIME:	800 Am STAFF	thy book	aleg ()		
DEFICIEN	CIES OBSERVED:	Descripti	on / Location			
Pond	ed Water: Yes / No		,			
Wind	lblown Litter: Yes/No	- around d	itches a long	grass		
Leach	nate Springs: Yes / No					
Anim	als: Yes/No	Birds coor	15 + Cals			
Other: Yes (No)						
RECOMME	NDED ACTIONS / AC	TIONS TAKEN:				
Fixica	us around	birk 4 activ	il tace re	packed		
metal	bin to mak	Le more coor	n. Cardonard	as well.		
v						
REJECTE	LOADS:					
TIME	HAULER NAN	NE	REASON FOR REJECTION	ON		
320 pm	M .	Not tr	om this town	Ship		
	1					
			*			
OWNERS OF	MARINO / ADATE	/ A (#10.2.70)		, ,		
OTHER C	DMMENTS / OBSERV	ATIONS				
-						
The state of the s	WASTE DIS	SPOSAL SITE DAI	LY INSPECTION I	FORM		
COMMERC						
COMMERC	IAL HAULER OR LAR					
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)		
11:10	MONOW	aron by me + hour	10 + 5			
11-70						
	70011000	Les de la late				
	77 011 000	Law Sele 10th				
	77 011 000	Jan Jege 18 1004				
	77 011 000	Jan Jege 18 1004				
TOTAL			9)			
TOTAL CO	OUNT OF HOUSEHOI		91			
	OUNT OF HOUSEHOI	LD USERS:	91			
AREA OF	OUNT OF HOUSEHOI	LD USERS: All waste sentt o activ	e face: Yes / No			
AREA OF	OUNT OF HOUSEHOI	LD USERS: All waste sentt o activ	e face: Yes / No			
AREA OF V	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To:	LD USERS: All waste sentt o activ	e face: Yes / No			
IF NO:	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o activ	e face: Yes / No			
AREA OF VIEW OF THE PROPERTY O	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT	All waste sentt o activ	e face: Yes / No			
AREA OF VIEW OF THE PROPERTY O	OUNT OF HOUSEHOLD WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o activ	e face: Yes / No			
AREA OF VIOLENCE OF NO: DESCRIPT DETA APPLICATION	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT	All waste sentt o activ	e face: Yes / No			
AREA OF VIEW IF NO: DESCRIPT DETA APPLICATION DETA	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	All waste sentt o activ	e face: Yes / No			
DESCRIPT DETA APPLICATI DETA DAILY INSI	WASTE DISPOSAL: Waste Sent To: CION OF LITTER CONT ALLS: CON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	All waste sentt o active PROL: Yes / No	e face: Yes / No			
AREA OF VIEW OF THE SECRIPT DETAILS DE	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: SERVICE SE	All waste sentt o activ	e face: Yes / No			
AREA OF VIOLENCE OF NO.	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED:	All waste sentt o active PROL: Yes / No	e face: Yes / No			
AREA OF VIOLENCE OF NO.	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: SERVICE SE	All waste sentt o activ	e face: Yes / No			
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s): SIGNATURE:	All waste sentt o active ROL: (Yes)/No ANT: Yes (No) Tes /No Yes /No	e face: Yes / No			
DESCRIPT DETA APPLICATI DETA DAILY INSI DETA COMPLAIN If YES, Con	WASTE DISPOSAL: Waste Sent To: TON OF LITTER CONT ALLS: ON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE ILS: TS RECEIVED: Impaint File Number (s):	All waste sentt o active ROL: (Yes)/No ANT: Yes (No) Tes /No Yes /No	e face: Yes / No			

DATE:	pp 7/19 TIME:	805Am STAFF:	Any Pople	rse (
	CIES OBSERVED:	-	n / Location	
	led Water: Yes Notes Not		we this mor	Nia
	hate Springs: Yes / No		VE 4.11) 110.	3
Anim			lovas	
Othe		1		
RECOMME	ENDED ACTIONS / AC	TIONS TAKEN:		
gons	a rate na	in dump ar	ea to gat	ner Satter
1:42/		,	U	
				·
REJECTEI TIME	D LOADS:	ME	REASON FOR REJECTION	ON
111412	HAULEN HAI	VIL	REASON FOR RESECTION	OI4
7				
				a
OTHER C	OMMENTS / OBSERV	ATIONS		
	.1		*	
4	WASTE DI	SPOSAL SITE DAII	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAR	GE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
905	morrow	gonbage + Rock.	16+9	
1136	- M	0 , 0	12 + 10	1
1255	(/		12+12	
TOTAL C	OUNT OF HOUSEHO	LD USERS:	21	
		All waste sentt o active		
IF NO	: Waste Sent To:		_	
DESCRIP'	rion of litter con	rrol: Yes / No		
		I me face, man	MIDO PINCUL),
			Will !!	
	ION OF DUST SUPPRES	SANT: Yes /No		
DET	AILS:			_
	PECTION FORM COMPL	The state of the s		
DETA	AILS:SIJO	16 Clean & So	te.	
COMPLAIN	ITS RECEIVED:	Yes / No		
If YES, Co	mpaint File Number (s):	-		
	40	200000 m. 10	5	
OFFICE USE:	SIGNATURE:	2 Wall		_
Date Reviewed:	Review	ver:	File Number:	
PRINTED BY GIGPRINT I GI	SPRINT.ca 1.800.461.5032			

DATE: Se	(+ 1619 TIME:	8:30 Am STAFF:	Oustin Jac	120	
	CIES OBSERVED:		n / Location		
	ed Water: Yes / No	BU 6 5	and Bound		
	Iblown Litter: Yes / No		arc Dound	F. 6-1	
	hate Springs: Yes No				
Anim			Birds roden 15 rats		
Othe				· ·	
RECOMME	ENDED ACTIONS / ACT	rions taken:			
REJECTE	D LOADS:				
TIME HAULER NAM		E REASON FOR REJECTION			
		*			
-					
OTHER CO	OMMENTS / OBSERV	ATIONS		¥	
6-3	1-12-10	2-5-5-5			
	,				
and the Visconian	WASTE DIS	POSAL SITE DAII	LY INSPECTION I	FORM	
COMMERC	CIAL HAULER OR LAR	GE LOADS			
Time	Hauler	Material /	Quantity (estimate volume & weight)	Visual Check (Yes/No)	
D:SS AM	Lowrence Esnot	Howevold charup	T/L	tes	
		4	8		
		-			
TOTAL C	OUNT OF HOUSEHOI	Disers.	55		
IOIAL	OUNT OF HOUSEHOL	D USERS:			
AREA OF	WASTE DISPOSAL.	All waste sentt o active	face: Ves A No		
IF NO:	vvaste Sent To:				
DESCRIPT	TION OF LITTER CONT	ROI: Vas (No)			
			-		
DETA	AILS:		*		
APPLICAT	ion of dust suppress	ANT: Yes No			
DET	AILS:				
	PECTION FORM COMPLE				
		The state of the s			
DETA	ILS:			_	
	TS RECEIVED:	Yes /No			
IT YES, CO	mpaint File Number (s): _		madericana (**) **.	_	
	SIGNATURE:			_	
OFFICE USE:					
Date Reviewed:	Reviewe	r:	File Number:	_	

DATE: S	P1 14/1/9 TIME:	8:30 Am STAFF	: DUSTIN Ja	ac ASen				
DEFICIEN	CIES OBSERVED:	Description	on / Location					
Pond	ed Water: Yes / No		•					
Wind	lblown Litter: Yes / No	By Bou	Hries and b	105				
Leach	nate Springs: Yes /No							
Anim	als: Yes / No	Birds Co	15, roder 15					
Other: Yes /No								
RECOMME	NDED ACTIONS / ACT	TIONS TAKEN:						
-14	-20-11-	16-14-5	-10-10-5	/				
TIME	HAULER NAM	ME .	REASON FOR REJECTION	ON!				
IIIVIE	HAULER WAIN	IE .	REASON FOR REJECTION	JN .				
×				-				
OTHER CO	OMMENTS / OBSERV	ATIONS						
San W	WASTE DIS	POSAL SITE DAI	LY INSPECTION I	FORM				
			22 33 10 2 2 2 3 2 1 1					
COMMERC	IAL HAULER OR LAR	GE LOADS						
Time	Hauler	GE LOADS Material	Quantity (estimate	Visual Check				
Time	Hauler	Material	volume & weight)	Visual Check (Yes/No)				
Time 9-8AA	Hauler	Material	volume & weight)	(Yes/No)				
7-811 11:40Ar	Hauler Alt Notas	Material	volume & weight)	(Yes/No)				
Time 9-8AA	Hauler Alt Notion	Material	volume & weight)	(Yes/No)				
7-811 11:40Ar	Hauler Alt Notion	Material	volume & weight)	(Yes/No)				
7-81AA 11:40Ar 12:50	Hauler Alt Notion (1)	Material household	volume & weight)	(Yes/No)				
7-81AA 11:40Ar 12:50	Hauler Alt Notion	Material household	volume & weight)	(Yes/No)				
Time 9-8AA 11: 40AA 12:50 TOTAL CO	Hauler Alt Notion (1)	Material household l l L D USERS:	volume & weight)	(Yes/No)				
Time 9-8AA 11: YOAA 12-50 TOTAL CO	Hauler Alt Mallow (1) (1) OUNT OF HOUSEHOL	Material hou se hot	volume & weight)	(Yes/No)				
Time 9-8AA 11. YOAF 10-50 TOTAL CO	Hauler Althodo OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material household le LD USERS: All waste sentt o active	volume & weight)	(Yes/No)				
Time 9-8AA 11. YOAF 10-50 TOTAL CO	Hauler Alt Mallow (1) OUNT OF HOUSEHOI WASTE DISPOSAL:	Material household le LD USERS: All waste sentt o active	volume & weight)	(Yes/No)				
Time 9-8AA 11: YOAA 12:50 TOTAL CO AREA OF TOTAL CO DESCRIPT	Hauler Althodo OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To:	Material how School / / D USERS: All waste sentt o active ROL: Yes No	volume & weight)	(Yes/No)				
Time 9-8AA 11: YOAA 12:50 TOTAL CO AREA OF TOTAL DESCRIPT	Hauler Alt Mallow OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT	Material how Schot / / D USERS: All waste sentt o active ROL: Yes No	volume & weight)	(Yes/No)				
Time 9-8AA 11: YOAA 12:50 TOTAL CO AREA OF TOTAL DESCRIPT DETA APPLICATION	Hauler Althoropy OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: ION OF DUST SUPPRESS	Material Mou Schold I I D USERS: All waste sentt o active ROL: Yes No	volume & weight) 1 / C	(Yes/No)				
Time 9-800 11. YOAR 10-50 TOTAL CO AREA OF TOTAL DETA APPLICATION DETA	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: LON OF DUST SUPPRESS ALLS: POR ALLS: LON OF DUST SUPPRESS	Material household ly LD USERS: All waste sentt o active ROL: Yes No	volume & weight) 1 / C	(Yes/No)				
Time 9-8AA 10-50 TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO DESCRIPTO DETA DETA DAILY INS	Hauler Alt Males OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: HON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Nou Sehold I I D USERS: All waste sentt o active ROL: Yes No TED: Yes / No	volume & weight) 1 / C	(Yes/No)				
Time 9-800 10-50 TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO DE	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE	Material Nou Sehot I I D USERS: All waste sentt o active ROL: Yes No TED: Yes / No	volume & weight) 1 / C	(Yes/No)				
Time 9-800 10-50 TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO AREA OF TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO AREA OF TOTAL CO DETAIL TOTAL CO DE	Hauler Alt Males OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: HON OF DUST SUPPRESS ALLS: PECTION FORM COMPLE	Material Nou Sehold I I D USERS: All waste sentt o active ROL: Yes No TED: Yes / No	volume & weight) 1 / C	(Yes/No)				
Time 9-800 10-50 TOTAL CO AREA OF TOTAL CO DESCRIPTION DETA APPLICATION DETA DAILY INST DETA COMPLAIN	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: TERRECEIVED: IMPAINT FILE Number (s):	Material Nou Sehot I D USERS: All waste sentt o active ROL: Yes No Tes No	volume & weight) 1 / C	(Yes/No)				
Time 9-800 TOTAL CO AREA OF THE SECRIPTE DETA APPLICATION DETA COMPLAIN If YES, Co	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: TERRECEIVED: IMPAINT FILE Number (s):	Material Nou Sehot I I D USERS: All waste sentt o active ROL: Yes No TED: Yes / No	volume & weight) 1 / C	(Yes/No)				
Time 9-800 10-50 TOTAL CO AREA OF TOTAL CO IF NO: DESCRIPT DETA APPLICATION DETA COMPLAIN If YES, Co	Hauler OUNT OF HOUSEHOL WASTE DISPOSAL: Waste Sent To: TION OF LITTER CONT ALLS: PECTION FORM COMPLE ALLS: TERRECEIVED: IMPAINT FILE Number (s):	Material Nou Sehot I D USERS: All waste sentt o active ROL: Yes No Tes No	volume & weight) 1 / C	(Yes/No)				

Date Reviewed: __

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Reviewer: _

File Number: _

Date Reviewed: _

DATE: Set				
	CIES OBSERVED:		n / Location	
	led Water: Yes / C			
	Iblown Litter: Yes / I		w w	
	hate Springs: Yes /	10 - 10	75	
Anim	Comment			
Othe				
RECUMME	NDED ACTIONS / A	CTIONS TAKEN:		
		:		
REJECTE	D LOADS:			
TIME HAULER NAME		AME	REASON FOR REJECTION	ON
				E.
	· ·			
OTHER CO	OMMENTS / OBSER	VATIONS		
Vallett C	JAMES / UDSE	TVALIVING.		
r				
	. WASTE D	ISPOSAL SITE DAII	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LA	RGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
1.00	yander beld	hardrold someSV		YCS
1.00	Vonder beld	haverald amost		YCS
11:00	Vonder beig	haverald amost		FCS
11:00	Vonder beld	haverald amost		FCS
1:00	Vonder beld	harand amost		Fis
	ount of househ			FCS
TOTAL CO	OUNT OF HOUSEH	OLD USERS:	56	765
TOTAL CO	OUNT OF HOUSEH	OLD USERS: All waste sentt o active	face: (Yes) No	765
TOTAL CO	OUNT OF HOUSEH	OLD USERS:	face: (Yes) No	FCS
TOTAL CO	OUNT OF HOUSEHOWASTE DISPOSAL: Waste Sent To:	OLD USERS: All waste sentt o active	face: (Yes) No	FCS
TOTAL CO	OUNT OF HOUSEHOUSEHOUSEHOUSEHOUSEHOUSEHOUSEHOUSE	OLD USERS: All waste sentt o active	face: (Yes) No	FCS
TOTAL CO	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	OLD USERS: All waste sentt o active	face: (Yes) No	FCS
TOTAL CO	OUNT OF HOUSEHOUSEHOUSEHOUSEHOUSEHOUSEHOUSEHOUSE	OLD USERS: All waste sentt o active	face: (Yes) No	FCS
TOTAL CO	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRE	OLD USERS: All waste sentt o active	face: (Yes) No	FCS
TOTAL CO	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON	OLD USERS: All waste sentt o active ITROL: Yes (No)	face: (Yes) No	FCS
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: LON OF DUST SUPPRE	OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes / No	face: (Yes) No	FCS
TOTAL CONTROL OF THE PROPERTY	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: ION OF DUST SUPPRE	OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes / No LETED: Yes / No	face: (Yes) No	7CS
TOTAL COMPLAIN	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMP ALLS: TES RECEIVED:	OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes / No	face: (Yes) No	FCS
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	OUNT OF HOUSEH WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: HON OF DUST SUPPRES ALLS: PECTION FORM COMP ALLS: TTS RECEIVED: Impaint File Number (s):	OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes / No LETED: Yes / No	face: (Yes) No	FCS
TOTAL CO AREA OF V IF NO: DESCRIPT DETA APPLICATI DETA DAILY INS: DETA COMPLAIN If YES, Co	WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON ALLS: TON OF DUST SUPPRES ALLS: PECTION FORM COMP ALLS: TES RECEIVED:	OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes / No LETED: Yes / No	face: (Yes) No	FCS

Date Reviewed: ___

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

WASTE DISPOSAL SITE DAILY INSPECTION FORM

TIME: 3.30 AM STAFF: DUSTIN JACKSON **DEFICIENCIES OBSERVED: Description / Location** Yes / No **Ponded Water:** Yes / No Windblown Litter: Yes / No) **Leachate Springs: Animals:** Yes / No Yes (No) Other: **RECOMMENDED ACTIONS / ACTIONS TAKEN:** REJECTED LOADS: TIME HAULER NAME **REASON FOR REJECTION** OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM **COMMERCIAL HAULER OR LARGE LOADS** Time Visual Check Hauler Material Quantity (estimate volume & weight) (Yes/No) TOTAL COUNT OF HOUSEHOLD USERS: 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: COMPLAINTS RECEIVED:** Yes / No If YES, Compaint File Number (s): SIGNATURE: OFFICE USE:

Reviewer: _____

OFFICE USE:

SIGNATURE:

V	ousand Islands			INSPECTION FO
DATE: OC	781/19 TIME	: 8:30 Mm ST	AFF: Destin Jac	MSca .
	CIES OBSERVED: ed Water: Yes / d		iption / Location	
	, ,	lo By Bo	a lai o	
	blown Litter: Yes / N	0 17 10	undre)	
	nate Springs: Yes / N	9	costs, codents	
Anim			costs lodents	
Othe				
RECOMME	NDED ACTIONS / A	CTIONS TAKEN:		
				4
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TIME	HAULER NA	ME	REASON FOR REJECTION	ON
	-			
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OTHER CO	DMMENTS / OBSER	VATIONS		
	WACTE DI	CDOCAL CITTE D	ATTY INCREMENTAL	POPM
	WASIED	SPOSAL SITE D	AILY INSPECTION I	TORM
	IAL HAULER OR LA	RGE LOADS		
Time	Hauler	Material	Quantity (estimate	Visual Check
			volume & weight)	(Yes/No)
. *			*	a a
	>			
			56	
TOTAL CO	OUNT OF HOUSEHO	OLD USERS:	20	
ADEA OF	III A CATE DIODOCA S	A 81	o o o o o o o o o o o o o o o o o o o	
		All waste sentt o a		
IF NO:	Waste Sent To:	*		
DESCRIPT	ion of litter con	TROL: Yes /No		
DETA	ILS:			
	ON OF DUST SUPPRES			
				_
DAILY INS	PECTION FORM COMPI	LETED: Yes / No		
DETA	ILS:			_
COMPLATM	TS RECEIVED:	Yes / No		
It YES, Con	mpaint File Number (s):	And the second second second		-
	SIGNATURE:			
OFFICE USE:				
Date Reviewed:	Revie	wer:	File Number:	

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

DATE: Oct 12#19 TIME: 8-30An STAFF: Dustin Jackson

WASTE DISPOSAL SITE DAILY INSPECTION FORM

	ded Water: Yes / N		tion / Location	
Wind			rdrial	
Leac	hate Springs: Yes / N		1	
Anim		o Cals ra		
Othe		6)		
	ENDED ACTIONS / AC			4
	A Paris A Pari	THE PARTY OF THE P		
				A
	*			
TIME	D LOADS:	ME	REASON FOR REJECTION	ON
* 2 = -				
4				
OTHER C	OMMENTS / OBSER	VATIONS		
				*
	WASTE DI	SPOSAL SITE DA	AILY INSPECTION I	FORM
COMMERC	CIAL HAULER OR LAF	IGE LOADS		
Time	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
9.49	ACT MOTTON	Muschall	1714	
11:35	,	11		100
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			101	
TOTAL C	OUNT OF HOUSEHO	LD USERS:		
ADEA OF	WACAT DIODOCAT	All	in face of the	
	WASTE DISPOSAL:		The same of the sa	
IF NO:	: Waste Sent To:			
	rion of litter con	Manage and		
DETA	AILS:			
	ION OF DUST SUPPRES		***************************************	
		Control of the Contro		
	AILS:	Mala		
DAILY INS	PECTION FORM COMPL	ETED: Yes / No		
DETA	AILS:			
	ITS RECEIVED:			
		Yes /No		
If YES, Co	mpaint File Number (s):			-
	SIGNATURE:	The same of the sa		
OFFICE USE:	SIGITATIONE.			_
	JIGHATORE.			
Date Reviewed:			File Number:	

OFFICE USE:

Date Reviewed: _

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WASTE DISPOSAL SITE

1233 Prince Street, P.O. Box 280 Lansdowne, ON K0E 1L0 DAILY INSPECTION FORM L Afternoon TIME: 820 AM STAFF: **DEFICIENCIES OBSERVED: Description / Location** Yes / (No) **Ponded Water:** Yes / No Algra Windblown Litter: Yes / No **Leachate Springs: Animals:** Other: RECOMMENDED ACTIONS / ACTIONS TAKEN: REJECTED LOADS: TIME HAULER NAME **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) 9 10 TOTAL COUNT OF HOUSEHOLD USERS: **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: COMPLAINTS RECEIVED:** Yes (No

Date Reviewed:

OFFICE USE:

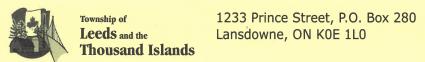
If YES, Compaint File Number (s):

SIGNATURE:

Reviewer: _

WASTE DISPOSAL SITE DAILY INSPECTION FORM

٧	+ dans//	TIME:	8-30 M	STAFF:	Oustin Juck	Sn
DATE: OC						
DEFICIEN	CIES OBSER			Description	n / Location	
Ponc	led Water:	Yes / No		Rain		
Wind	dblown Litter:	Yes / No		BY Band	ries	
	hate Springs:	Yes / No		ran .		
Anim	nals:	Yes / No		Birss, ca	is .	
Othe		Yes / No				
RECOMME	ENDED ACTION			AKEN:		
		•				
		2				
FIRME	D TOADS:					
TIME	D LOADS:	AULER NAM	ΙE		REASON FOR REJECTION	ON
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THER CO	OMMENTS /	OBSERV	ATIONS			(s)
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g es	WA	STE DIS	POSAI	LSITE DAI	LY INSPECTION I	FORM
9 - 64					LY INSPECTION I	FORM
COMMERC	- WA				LY INSPECTION I	FORM
				os	Quantity (estimate	Visual Check
rime .	CIAL HAULE	R OR LARG	SE LOAD	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Cime	CIAL HAULE	R OR LARG	SE LOAD	os al	Quantity (estimate	Visual Check (Yes/No)
Cime	CIAL HAULE	R OR LARG	SE LOAD	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Cime	CIAL HAULE	R OR LARG	SE LOAD	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
rime .	CIAL HAULE	R OR LARG	SE LOAD	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
`ime	CIAL HAULE	R OR LARG	SE LOAD	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
730A^	CIAL HAULE	or tow	Materia Wos	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
Pime 2.30 AA	Hauler Art Ma	or tow	Materia Wos	os al	Quantity (estimate volume & weight)	Visual Check (Yes/No)
COTAL C	Hauler Art Ma	OUSEHOL	Materia Wos	os al	Quantity (estimate volume & weight) half t/L	Visual Check (Yes/No)
TOTAL C	Hauler Art Ma	OUSEHOL	Materia Wos	S:	Quantity (estimate volume & weight) half t/L face: Ves/No	Visual Check (Yes/No)
Pime 230AA POTAL C	Hauler Art Ma	OUSEHOL	Materia Wos	os al ehold	Quantity (estimate volume & weight) half t/L face: Ves/No	Visual Check (Yes/No)
FOTAL C	Hauler Art Ma	OUSEHOL	Materia Woos D USER	S:	Quantity (estimate volume & weight) half t/L face: Ves/No	Visual Check (Yes/No)
POTAL CAREA OF IF NO	Hauler AC+ Ma OUNT OF H WASTE DISF Waste Sent T	OUSEHOL	Materia Materia Materia Materia Materia Materia	Yes //No	Quantity (estimate volume & weight) half t/L face: Ves/No	Visual Check (Yes/No)
TOTAL CAREA OF IF NO. DESCRIPT	Hauler Art Ma OUNT OF H WASTE DISF Waste Sent T	COUSEHOL	Materia Wos All wa	Aste sentt o active	Quantity (estimate volume & weight) half t/L face: Ves/No	Visual Check (Yes/No)
POTAL CAREA OF IF NO. DESCRIPT	Hauler AC+ Ma OUNT OF H WASTE DISF Waste Sent T	COUSEHOL	Materia Wos All wa	Aste sentt o active	Quantity (estimate volume & weight) half t/L face: Ves/No	Visual Check (Yes/No)
TOTAL CAREA OF IF NO DESCRIPT DETA	Hauler ACT MA OUNT OF H WASTE DISP Waste Sent T TION OF LITT AILS: ION OF DUST	COUSEHOL COSAL: CER CONTI	Materia Materia Materia Materia Materia Materia Materia	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
FOTAL C AREA OF IF NO DESCRIPT DETA APPLICAT	Hauler ACT MA OUNT OF H WASTE DISF Waste Sent T TION OF LITT AILS: ION OF DUST AILS:	COUSEHOL COSAL: CER CONTI	Materia Wos D USER All was	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
Pime 230AA POTAL C AREA OF IF NO DETA APPLICAT DETA DAILY INS	Hauler AC+ Maler OUNT OF H WASTE DISF Waste Sent T TION OF LITT AILS: PECTION FOR	COUSEHOL COSAL: CER CONTI	Materia Mat	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
Fime O 30 AAA FOTAL C AREA OF IF NO DETA APPLICAT DETA DAILY INS	Hauler ACT MA OUNT OF H WASTE DISF Waste Sent T TION OF LITT AILS: ION OF DUST AILS:	COUSEHOL COSAL: CER CONTI	Materia Mat	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
TOTAL C AREA OF IF NO: DESCRIPTION DETA DETA DAILY INS DETA	Hauler AC+ Maler OUNT OF H WASTE DISF Waste Sent T TION OF LITT AILS: PECTION FOR	COUSEHOL COSAL: CER CONTI	Materia Wos D USER All was ROL:	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
TOTAL COMPLAIN	Hauler ACT MA OUNT OF H WASTE DISP WASTE Sent T TION OF LITT AILS: PECTION FOR AILS: TS RECEIVE	COUSEHOL COSAL: CER CONTI	Materia Wos D USER All was ROL:	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
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TOTAL C AREA OF IF NO. DESCRIPT DETA APPLICATI DETA DAILY INS DETA COMPLAIN	Hauler ACT MA OUNT OF H WASTE DISP WASTE Sent T TION OF LITT AILS: PECTION FOR AILS: TS RECEIVE	COUSEHOL COSAL: CER CONTI	Materia Wos D USER All was ROL:	Yes /No	Quantity (estimate volume & weight) Note to the state of	Visual Check (Yes/No)
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	WA	STE	DIS	POS	AL	SIT	2
D	AILY	INS	PEC	TIO	NF	OR	V

Th	ousand Islands	2.27		DAILY	inspection fo
DATE: OC	+ 26/19	TIME: 8-3	OMA STAFF:	Destin Ju	4/01
	CIES OBSERVED	**			
		es / (No) _	Descriptio	n / Location	
Wind	lblown Litter: Y	es (No)			
		es (No) _			
Anim			Birds Ro	oden 15 Ca+5	
Othe		es (No)			
	NDED ACTIONS		TAKEN.		
		/ Relions	a race.		
		ATTENDED TO BE A SECURE OF THE	**		
e Je Che	D LOADS:				
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	- a				
THER C	OMMENTS / OF	SERVATION	S		
				Victoria de la marca de la composición	
	WAST	e disposa	L SITE DAI	LY INSPECTION I	FORM
OMMERC	CIAL HAULER OF	R LARGE LOA	DS		
ime	Hauler	Mater	ia 1	Quantity (estimate	Visual Check
	A			volume & weight)	(Yes/No)
55	AG+ MOII	ion he	usehold	TL	les
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75	11		17	11	17
OTAL C	OUNT OF HOUS	SEHOLD USE	RS:	117	
			A. S.		
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IE NO	: Waste Sent To:				
11 140	. Waste Selle 10				
ESCRIP1	TION OF LITTER	CONTROL:	Yes /No	-	
			The same of the sa		
DETA	AILS:				- 1
PPLICAT	ION OF DUST SUP	PRESSANT:	Yes (No)		
DET	AILS:				<u></u>
	PECTION FORM C		_		
			Les / No		
DETA	AILS:				- A.
OMPLAIN	ITS RECEIVED:		Yes /No		
	mpaint File Number				The same of the sa
11 123, 00	mpanit riie Number	(3).			
	SIGNATURE:				_
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OFFICE USE:

	eeds and the	Lansdov	wne, ON K	KOE 1LO			TE DISPOSAL S
T	nousand Islan	nds		Power live	25	DAILY	INSPECTION FO
ATE:	W2/19	TIME: _	835	STAFF:	43	pde ue	1
90 (PI 9)	CIES OBSE	RVED:	7	Description	1 / Location	on .	
	led Water:	Yes / No		orthung account	l office.	+ full de	tche.
Wine	dblown Litter:	Yes / No		ditches 1	Dins	Active!	CCC
Leac	hate Springs:	Yes / No		,			
Anin	nals:	Yes/ No	_ (Tooms / ciul	5410	odents	
Othe	er:	Yes / No)				
ECOMMI	ENDED ACT	TONS / ACT	TIONS T	AKEN:			Ž.
rak	red a	Cleared	Car	ound bir	ns + He	The state of the s	Musa
Masti	was	neul	6 1	Dact- L.			3
			V		,		
EJECTE	D LOADS:		Walter Brown				
TIME		HAULER NAM	1E		REASON	FOR REJECTION	NC
×							
					P. P		
a)					VINCE	FOTION	FORM
	_w		POSA	L SITE DAII		ECTION 1	FORM Visual Check
OMMERO	WACIAL HAULI	ASTE DIS	SPOSA GE LOAI	L SITE DAII	Quantity		
OMMERO	WACIAL HAULI	ASTE DIS	SPOSA GE LOAI Materia	L SITE DAII	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO	CIAL HAULI	ASTE DIS	SPOSA GE LOAI Materia	L SITE DAII	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO	WACIAL HAULI Hauler May(6)	ASTE DIS	SPOSA GE LOAI Materia	L SITE DAII	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO	WACIAL HAULI Hauler MAYON	ASTE DIS	SPOSA GE LOAI Materia	L SITE DAII DS al al ac ar Recyclary	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO	WACIAL HAULI Hauler MAYON	ASTE DIS	SPOSA GE LOAI Materia	L SITE DAII DS al al ac ar Recyclary	Quantity volume &	(estimate 3 weight)	Visual Check
ommere ime 43 pm S2pm 23 pm	Hauler Marcol M	ASTE DIS	GE LOAI	LSITE DAII	Quantity volume &	(estimate 3 weight)	Visual Check
ommere ime 43 pm S2pm 23 pm	Hauler Marcol M	ASTE DIS	GE LOAI	LSITE DAII	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO ime 43pm S2pm 23pm	Hauler MATON NOTION NOTION	ASTE DIS ER OR LARC	GE LOAI Materia Garbag	LSITE DAII	Quantity volume ((estimate 3 weight)	Visual Check
OMMERO ime 43 pm 23 pm OTAL COREA OF	Hauler MASTE DIS	ASTE DIS ER OR LARC HOUSEHOL	GE LOAI Materia Garbag LD USER	L SITE DAII DS al ac or Recyclary	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO ime 43 pm 23 pm OTAL COREA OF	Hauler MASTE DIS	ASTE DIS ER OR LARC HOUSEHOL	GE LOAI Materia Garbag LD USER	L SITE DAII DS al A Recyclary (S: raste sentt o active	Quantity volume &	(estimate 3 weight)	Visual Check
ommero ime 43 pm 23 pm OTAL C	Hauler MASTE DIS Waste Sent	ASTE DIS ER OR LARC HOUSEHOL	GE LOAI Materia Garbar All w	L SITE DAII DS al A Recyclary (S: raste sentt o active	Quantity volume &	(estimate 3 weight)	Visual Check
OMMERO ime 3 pm 3 pm OTAL C REA OF IF NO ESCRIP	Hauler MASTE DIS Waste Sent	HOUSEHOL SPOSAL: To:	GE LOAI Materia Garbar All w	L SITE DATI DS al A Recyclory AS: Vaste sentt o active Yes / No	Quantity volume ((estimate 3 weight) //	Visual Check (Yes/No)
OMMERO ime 43 pm 23 pm 23 pm OTAL CO REA OF IF NO ESCRIP	Hauler MASTE DIS Waste Sent MILS:	HOUSEHOL TO: TTER CONT	GE LOAI Materia Garbag All w	L SITE DAII DS al A Recyclary Ves / No	Quantity volume ((estimate 3 weight)	Visual Check (Yes/No)
OMMERO ime 3000 S2000 OTAL CO REA OF IF NO ESCRIP DETA PPLICAT	CIAL HAULI Hauler MACOU COUNT OF WASTE DIS Waste Sent FION OF LITT AILS: FION OF DUS	HOUSEHOL SPOSAL: To:	GE LOAI Materia Garbag All w	L SITE DAII DS al A Recyclary Ves / No	Quantity volume ((estimate 3 weight) //	Visual Check (Yes/No)
OMMERO Me S20m S20m CTAL CO REA OF IF NO ESCRIP DETA PPLICAT	Hauler MASTE DIS Waste Sent MILS:	HOUSEHOL TO: TTER CONT	GE LOAI Materia Garbag All w	L SITE DAII DS al A Recyclary Ves / No	Quantity volume ((estimate 3 weight) //	Visual Check (Yes/No)
DMMERO Me 30 30 0TAL C REA OF IF NO ESCRIP DETA PPLICAT DET	EIAL HAULI Hauler MAY (61) WASTE DIS Waste Sent FION OF LIT AILS: TON OF DUS AILS:	HOUSEHOL TO: TTER CONT	GE LOAI Materia Garbag All w ROL:	L SITE DAII DS al A Recyclary Ves / No	Quantity volume (/ (estimate 3 weight) //	Visual Check (Yes/No)
DMMERO Me S20m S20m DTAL C REA OF IF NO ESCRIP DETA PPLICAT DET AILY INS	EIAL HAULI Hauler MAY (61) WASTE DIS Waste Sent FION OF LIT AILS: TON OF DUS AILS:	HOUSEHOL SPOSAL: TO: TTER CONTI	GE LOAI Materia Garbag All w ROL: ANT: Y	L SITE DAII DS al a Recyclary Vaste sentt o active Yes / No Yes / No	Quantity volume (/ (estimate 3 weight) //	Visual Check (Yes/No)

If YES, Compaint File Number (s): __ SIGNATURE: OFFICE USE: _____ Reviewer: _______ File Number: ____ Date Reviewed: __

Yes / No

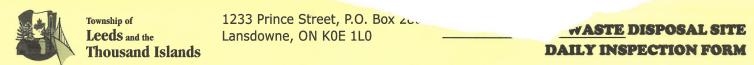
COMPLAINTS RECEIVED:

WASTE DISPOSAL SITE DAILY INSPECTION FORM

	CIES OBSERV			tion / Location	
	ed Water:	Yes/ No			e e
	blown Litter:			s and burning	<u>(,)</u>
	ate Springs:		1 10	a 15	
Anima		Yes / No		a 1)	
Other		Yes /No			
ECOMME	NDED ACTIO	ns / aci	TIONS TAKEN:		
			·		
EJECTED		LUED NAME		DEACON FOR DELECTIV	201
TIME	HA	ULER NAM	IE .	REASON FOR REJECTION	N
				*	
	Ä				
THER CO	MMENTS /	OBSERV.	ATIONS		
	IAL HAULER	OR LARG	GE LOADS		
	Hauler		Material	Quantity (estimate	Visual Check
	Hauler	, '	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	Hauler		Material		
	Hauler		Material		
	Hauler		Material		
	Hauler		Material	volume & weight)	
	Hauler OUNT OF HO	OUSEHOL			
COTAL CO	DUNT OF HO		D USERS:	volume & weight)	
COTAL CO	OUNT OF HO	OSAL:		volume & weight) 38 ive face: Yes/No	
TOTAL CO	OUNT OF HOWASTE DISPO	OSAL:	D USERS: All waste sentt o act	volume & weight) 38 ive face: Yes/No	
COTAL COAREA OF VIEW OF NO:	WASTE DISPO	OSAL: ER CONTI	D USERS: All waste sentt o act ROL: Yes (No)	volume & weight) 38 ive face: Yes/No	
IF NO:	WASTE DISPO Waste Sent To	osal:	D USERS: All waste sentt o act ROL: Yes (No)	volume & weight) 38 ive face: Yes/No	
OTAL COAREA OF VIEW OF THE PROPERTY OF THE PRO	WASTE DISPO Waste Sent To TON OF LITT	ER CONTI	All waste sentt o act ROL: Yes (No)	volume & weight) 3 8 ive face: Yes/No	
FOTAL COAREA OF VIEW OF THE PROPERTY OF THE PR	WASTE DISPO Waste Sent To TON OF LITT	ER CONTI	D USERS: All waste sentt o act ROL: Yes (No)	volume & weight) 3 8 ive face: Yes/No	
OTAL COAREA OF VIEW OF THE DETAIL DET	WASTE DISPO WASTE DISPO Waste Sent To TION OF LITTE ILS:	ER CONTI	All waste sentt o act ROL: Yes (No)	volume & weight) 3 8 ive face: Yes/No	
OF A COTAL COMPANY OF THE PROPERTY OF THE PROP	WASTE DISPO WASTE DISPO Waste Sent To TION OF LITTE ILS:	ER CONTI	All waste sentt o act ROL: Yes /No ANT: Yes /No	volume & weight) 3 8 ive face: Yes/No	
OTAL CONTROL OF THE PROPERTY O	WASTE DISPO WASTE DISPO Waste Sent To TION OF LITT ILS: ON OF DUST S	ER CONTI	All waste sentt o act ROL: Yes /No ANT: Yes /No	volume & weight) 3 8 ive face: Yes/No	
OTAL CONTROL OF THE PROPERTY O	WASTE DISPONANTE DISPO	ER CONTI	All waste sentt o act ROL: Yes (No) ANT: Yes (No) TED: Yes / No	volume & weight) 3 8 ive face: Yes/No	
DETAL CONTROL OF THE PROPERTY	WASTE DISPONANTE DISPONANTE SECUED DISPONANTE DISPONANT	ER CONTI	All waste sentt o act ROL: Yes (No) ANT: Yes (No) TED: Yes / No	volume & weight) 3 8 ive face: Yes/No	

WASTE DISPOSAL SITE **DAILY INSPECTION FORM**

	CIES OBSERVED:	Descripti	on / Location	
	ded Water: Yes / d			
Win	dblown Litter: Yes	<u> </u>		
Leac	thate Springs: Yes / N			
Anin	nals: Yes / N	to Bilds c	ats	
Othe	er: Yes / N			
JECTE	D LOADS:			
TIME	HAULER NA	AME	REASON FOR REJECTION	ON
0 3	6	Ho	d Stungs	
		,		
		н		
	OMMENTS / OBSER			
MMER	CIAL HAULER OR LA	RGE LOADS		
****	Hanley	Matarial	Quantity (actimate	Viewal Chack
me	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
me	Hauler Att Morrow		volume & weight)	
'45 '48	Ast Morrow		volume & weight)	(Yes/No)
45 148 153	Ast Morrow	household Annest/Card	volume & weight)	(Yes/No)
145 148 153	ALT MORROW PENNIS GICCO	household Annest/Card	volume & weight)	(Yes/No)
45 -48 -53	ALT MORROW PENNIS GICCO	household Annest/Care	volume & weight) T/C T/C	(Yes/No)
45 -48 -53 -04	Alt Morrow Pennis gica	Annesty Card	volume & weight) T/C T/C	(Yes/No)
45 148 1-53 104	Ast Morrow Pennis gica Ast Morrow III COUNT OF HOUSEHO	Apresty Care	volume & weight) T/C T/C 11	(Yes/No)
45 -53 -04	Ast Morrow Pennis gica Ast Morrow III COUNT OF HOUSEHO	Annesty Card	volume & weight) T/C T/C 11	(Yes/No)
45 48 1-53 04 OTAL C	Att Morrow Pennis gica Att Morrow II COUNT OF HOUSEH WASTE DISPOSAL:	Apresty Care	e face: Yes / No	(Yes/No)
OTAL C	Att Morrow Pamis gian Att Morrow Att Mo	Annesty Card Annesty Card N N N N N N All waste sentt o active	e face: Yes / No	(Yes/No)
otal core	Att Morrow Pennis gica Att Morrow II COUNT OF HOUSEH WASTE DISPOSAL:	Annesty Card Annesty Card N N N N N N N N N N N N N	e face: Yes / No	(Yes/No)
OTAL CORESCRIP	Att Morrow Pennis gices Att Morrow Att	Annesty Card Annesty Card N N N N N N All waste sentt o active	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
OTAL CORESCRIP	Att Morrow Pennis gices Att Morrow Att	Apresty Card Apresty Card N N N N N N N N N N N N N	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
OTAL COREA OF IF NO ESCRIPTOPPLICATE	ATT MOTON PEMIS DICES ATT MOTON ATT MOTON	Apresty Card Apresty Card N OLD USERS: All waste sentt o active SSANT: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
TAL CORESCRIP	ATT MOTON PENNS SICK ATT MOTON ATT MOTON ATT MOTON BOUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TON OF DUST SUPPRES AILS:	Annesty Card Annesty Card N OLD USERS: All waste sentt o active ITROL: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
OTAL COREA OF IF NO ESCRIP DETA PPLICAT DET	ATT MOTON PEMIS DICES ATT MOTON ATT MOTON	Annesty Card Annesty Card N OLD USERS: All waste sentt o active ITROL: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
TAL COREA OF IF NO ESCRIP DET PPLICAT DET	ATT MOTON PENNS SICK ATT MOTON ATT MOTON ATT MOTON BOUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: TON OF DUST SUPPRES AILS:	Annest / Card Annest / Card No DLD USERS: All waste sentt o active ITROL: Yes / No LETED: Yes / No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
OTAL COREA OF IF NO ESCRIP DET PPLICAT AILY INS	ATT MOTON PENNS SICCO ATT MOTON ATT MOTON ATT MOTON BOUNT OF HOUSEHO WASTE DISPOSAL: EVEN WASTE SENT TO: TION OF LITTER CON AILS: TION OF DUST SUPPRES FAILS: SPECTION FORM COMP	Annest / Card Annest / Card No DLD USERS: All waste sentt o active ITROL: Yes / No LETED: Yes / No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
OTAL COREA OF IF NO ESCRIPT DET AILY INS DET/ OMPLAIR	At Morrow Pamis gices At Morrow At Morrow	Apresty Card Apresty Card N OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
OTAL COREA OF IF NO DETA DE	At Morrow Pamis gica At Morrow	Apresty Card Apresty Card N OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
DTAL COREA OF IF NO ESCRIPT DET AILY INS DET/ DMPLAIR	AT MOTON PENNS SICK AT MOTON AT MOTON AT MOTON AT MOTON COUNT OF HOUSEHO WASTE DISPOSAL: Waste Sent To: TION OF LITTER CON AILS: SPECTION FORM COMP AILS: WASTE DISPOSAL: TON OF LITTER CON AILS: TON OF DUST SUPPRES AILS: SPECTION FORM COMP AILS: WASTE DISPOSAL: TON OF LITTER CON AILS: TON OF DUST SUPPRES AILS: TON OF DUST SUPPRES AILS: TON OF RECEIVED:	Apresty Card Apresty Card N OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)
DTAL COREA OF IF NO ESCRIPT DET AILY INS DET/ DMPLAIR f YES, Co	AT MOTON PEMIS PICES AT MOTON AT MOTON AT MOTON AT MOTON AT MOTON AT MOTON EDUT OF HOUSEHO WASTE DISPOSAL: EVALUATE SENT TO: TION OF LITTER CON AILS: TION OF DUST SUPPRES FAILS: SPECTION FORM COMP AILS: OTHER RECEIVED: OTHER RECEIVED: OTHER RECEIVED: SIGNATURE:	Apresty Card Apresty Card N OLD USERS: All waste sentt o active ITROL: Yes No SSANT: Yes No	volume & weight) T/C T/C T/C Performance of the second	(Yes/No)



DATE: N	OU 23/19	TIME:	O AM STAFF:	Dustin Jack	Son
DEFICIE	NCIES OBSERV	ED:	Description	n / Location	
Por	ded Water:	Yes / No			
Wir	dblown Litter:	Yes / No			
Lea	chate Springs:				
Ani	mals:	Yes/No	SIGAS, CON	5	
Oth	er:	Yes /No			
RECOMM	ENDED ACTIO	NS / ACTIONS 1	'AKEN:		
				1	
REJECTE	D LOADS:	AULER NAME		REASON FOR REJECTION	ON
12:30			10-11	sas over	
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OTHER C	OMMENTS /	OBSERVATIONS	3		
	×				
9		OME DIODOGA	COMP DATE	Y INCORPORTANT	20DM
	WAS	STE DISPOSA	LSITE DAII	Y INSPECTION I	ORM
COMMER		OR LARGE LOAI			
Time	Hauler	Materi	a1	Quantity (estimate volume & weight)	Visual Check (Yes/No)
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11:13	- de re	•	1	11	1
12.43			10	(6	4
	and the same and the same and		9		
TOTAL 6	COUNT OF H	OUSEHOLD USER	is:	09	
AREA OF	WASTE DISP	OSAL: All w	aste sentt o active	face: Yes / No	
IF NO): Waste Sent To	:		_	
				3	
DESCRIP	TION OF LITT	ER CONTROL:	Yes /No		
DET	AILS:				
APPLICA?	TION OF DUST S	SUPPRESSANT: Y	es /No		
		M COMPLETED:			
DET	AILS:				
COMPLAI	NTS RECEIVED	3	res /No		
If YES, C	ompaint File Num	ber (s):			
	SIGNATURE:				
OFFICE USE:	JIOIATORE				
Date Reviewed		Reviewer:		File Number:	

Date Reviewed: _

_ Reviewer: ___

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

WASTE DISPOSAL SITE

DAILY INSPECTION FORM TIME: 810 Am STAFF: **DEFICIENCIES OBSERVED: Description / Location Ponded Water:** Yes / No Nev Sons (Yes /No) Windblown Litter: Yes / No **Leachate Springs: Animals:** Yes / No Other: Yes / No RECOMMENDED ACTIONS / ACTIONS TAKEN: REJECTED LOADS: TIME HAULER NAME **REASON FOR REJECTION** OTHER COMMENTS / OBSERVATIONS WASTE DISPOSAL SITE DAILY INSPECTION FORM **COMMERCIAL HAULER OR LARGE LOADS** Visual Check Time Hauler Material Quantity (estimate volume & weight) (Yes/No) TOTAL COUNT OF HOUSEHOLD USERS: 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:** 1000 to be here DAILY INSPECTION FORM COMPLETED: Yes / No **DETAILS:** COMPLAINTS RECEIVED: Yes / No If YES, Compaint File Number (s): SIGNATURE: **OFFICE USE:**

Date Reviewed: _

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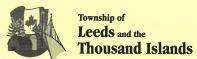
WASTE DISPOSAL SITE

	Thousan	d Islands						nspection for
				8 4	X	Pustin To	ICAS	con
	NCIES (nded Wat	OBSERVEI ter: Y	D: (es / No		Description	1 / Location	,	*
	ndblown		es / No					P
Lea	chate Sp		es / No					
An	imals:	ď	(es / No	_/	BITUS, Cont.	r		*
Otl	her:	Y	es (No	_		-		
RECOMM	ENDEI	ACTIONS	S / ACTI	ions 1	PAKEN:	lie n ail		, A
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REJECT	ED LOA	DS:						-
TIMI	E	HAUL	ER NAME			REASON FOR R	EJECTIO	N
OTHER (COMME	NTS / O	BSERVA	TIONS	5			
					- 			
	13 1. de 14	WACT	T DICI	2064	I CITE DAII	V INCDECTI	ONE	OPM
COMME	PCIAL W	IAULER O	1			YINSPECTI	ONF	ORM
Time	Haul			Materi		Quantity (estin	nate	Visual Check
·						volume & weig	ht)	(Yes/No)
-			:					
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		А	1			-		
				*		3 7.		
TOTAL	COUNT	OF HOU	SEHOLI) USER	RS:	3 T	•	·
AREA O	F WAST	TE DISPOS	AL:	Allw	vaste sentt o active	face: Yes / No		
	o, wast					_	-	
DESCRI	PTION (OF LITTER	CONTR	OL:	Yes /No			
						=		_
		F DUST SUF			-			
								_
		ON FORM C				The state of the s		
DE	TAILS:		*		,			-
COMPLA	INTS RE	CEIVED:		7	Yes No			
If YES,	Compaint	File Number	r (s):	·				-
OFFICE USE:	SIGNA	TURE:			The second secon			
Date Reviewe	d·		Reviewer:			File Number		

WASTE DISPOSAL SITE DAILY INSPECTION FORM

DATE: No	126/2019 TIME	:8:10	STAFF:	John Slat	1641
	CIES OBSERVED: led Water: Yes / I	u&	Descriptio	n / Location	
	dblown Litter:				
	hate Springs: Yes / N				
Anin		1			
Othe		1,			
	ENDED ACTIONS / A		EN:		
			sins		
(/				
					-
REJECTE	D LOADS:	OGASSI PERINGGAN AND MANAGEMENT			
TIME	HAULER NA	ME		REASON FOR REJECTION	ON
	3				
7. 3:					
OTHER CO	OMMENTS / OBSER	VATIONS			
Five	FULL Loads	leave	541	onds brus	1
-					
	WASTE DI	SPOSAL S	ITE DAI	LY INSPECTION I	<u>FORM</u>
COMMERC	CIAL HAULER OR LA	RGE LOADS			
Time	Hauler	Material		Quantity (estimate	Visual Check
-				volume & weight)	(Yes/No)
		1			8
	• •		8		
			. 6	2	
TOTAL C	OUNT OF HOUSEHO	old Users:		Lessenton.	
AREA OF	WASTE DISPOSAL:	All waste	sentt o active	face: Yes / No	<u></u> _
	Waste Sent To:				
	waste sent to.			_	
DESCRIP1	TION OF LITTER CON	TROL: Y	es / No		
DETA	NILS:		- /	* *	
The state of the s		+	N/	*	
A DIDT TO A TO		SANI: 165 /	140		
	ON OF DUST SUPPRES				
DETA	AILS:	2			
DETA		2			
DET/	AILS:	LETED: Yes	/ No		
DAILY INS	AILS:	LETED: Yes	/ No		
DAILY INS DETA COMPLAIN	PECTION FORM COMPI	LETED: Yes	/ No		
DETA DAILY INS DETA COMPLAIN If YES, Co	PECTION FORM COMPI ILS: TS RECEIVED: mpaint File Number (s):	Yes	/ No		
DETA DAILY INS DETA COMPLAIN If YES, Co	PECTION FORM COMPI	Yes	/ No		

rince screet, P.O. Box 280



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

Leeds and the Lansdowne, ON K0E 1L0

WASTE DISPOSAL SITE
DAILY INSPECTION FORM

T	housand Islands		DAILY	INSPECTION FO
DATE: De	3/19 TIME	8-30 Am STAFF	: Dustin J	ackson
	CIES OBSERVED:	•	ion / Location	-
	ded Water: Yes / N			
Wine	dblown Litter: Yes / N	o)		
Leac	hate Springs: Yes / N	ud9"		
Anin	nals: Yes / N	· Birds, Co	2-15	
Othe	er: Yes N	<u> </u>	· .	*
RECOMME	ENDED ACTIONS / AC	CTIONS TAKEN:		
	D LOADS:			
TIME	HAULER NA	ME	REASON FOR REJECTION	ON
				*
			w	
			- Claritation and the second	
THER C	OMMENTS / OBSER	VATIONS		
	WASTE DI	SPOSAL SITE DA	ILY INSPECTION I	FORM
OMMERO	CIAL HAULER OR LAF	RGE LOADS		
ime	Hauler	Material	Quantity (estimate volume & weight)	Visual Check (Yes/No)
				,
	* ,			
OTAL C	OUNT OF HOUSEHO	OLD USERS:	29	
REA OF	WASTE DISPOSAL:	All waste sentt o activ	re face: Yes / No	*
IFINO	. Waste Sellt 10.			
)FSCRIP	rion of litter con	TROI: Ves /No		
		The same of the sa		
DETA	AILS:			_
PPLICAT	ION OF DUST SUPPRES	SANT: Yes (No		
DET	AILS:	Margar 1 miles		
	SPECTION FORM COMPL	The same of the sa		
DETA	AILS:			
	ITS RECEIVED:	Yes /(No)		
IT YES, CO	ompaint File Number (s):			_
	CICNIATURE	A CONTRACTOR OF THE PARTY OF TH		
	SIGNATURE:	The second secon		
FFICE USE:	SIGNATURE:			_

Date Reviewed: _____

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1233	Prince	Street,	P.O.	Box	280
Lanso	lowne.	ON KOE	1L0)	

WASTE DISPOSAL SITE
DAILY INSPECTION FORM

	nousanu isianu					21101 20210112
ATE: De	c 7/19	TIME: _	8.30	STAFF:	Dustin Ja	10 KSON
DETCHEN	CIES OBSERV	VED:		Description	n / Location	
	ded Water:	Yes / No				
Wine	dblown Litter:	Yes /(No	***			
Leac	hate Springs:	Yes / No				
Anin	nals:	Yes / No	<u>B</u>	1015 C	u i s	
Othe	er:	Yes No				
ECOMMI	ENDED ACTIO	ONS / ACT	MONS TA	KEN:		
eje ct e	D LOADS:					
TIME	H	AULER NAM	IE		REASON FOR REJECT	ION
THER C	OMMENTS /	OBSERV	ATIONS			
		000 DIG	2000			Tona.
THE STATE OF	WA	SIF DIS	PUSAL	SILE DAL	LY INSPECTION	FURM
OMMER	CIAL HAULEF	OR LARG	GE LOADS			
ime	Hauler		Material		Quantity (estimate	Visual Check
		16	1		volume & weight)	(Yes/No)
:41	ACT M				17/4	Yes
133	Vi		1		11	1 (
2.49	\	(11	11
p				,		
OTAL C	OUNT OF H	OUSEHOL	D HSERS		39	
JIAL (JUNI OF I	JUGENIOL	Jourgi			And the second second second
REA OF	WASTE DISP	OSAL:	All was	te sentt o active	face: (Yes) / No	
					Share 2.5	
IF NO	: Waste Sent To	0:			_	
FCORT	TION OF LIFE	ED COST	POT.	Voc. / No.		
LSCRIP	TION OF LITT	ERCONI	RUL:	res / NO		
DET	AILS:					
PPLICAT	TION OF DUST	SUPPRESS.	ANT: Yes	/No		
				August 1		
DET	AILS:	5,				
AILY INS	SPECTION FOR	M COMPLE	TED: Ye	s / No		
DET						
	AILS:					
				No.		
COMPLAI	AILS:	D:	Yes	s / No		
COMPLAI	AILS:	D: nber (s):		s / No		

Reviewer: ______ File Number: _____



WASTE DISPOSAL SITE DAILY INSPECTION FORM

		0	3	IP 1	1
DATE:	DC 10/19 T	IME: 830) Am STAFF:	Applement	<u></u>
	CIES OBSERVED:	.60	Descriptio	n / Location	
		(No) _	1000 16 6	Donal Warel	N- Sida Aug
		s/No	11221 10 3	produce throught	of the cour
Anin		No P	Swell		
Othe			A Color		
	ENDED ACTIONS		raken:		
Sport	na	WS OL	King up	the mass	& maintain
a d	ean and	Safe 1	vert place	2.	
REJECTEI TIME	D LOADS:	NANAF		DEACON FOR DELECTION	
IIIVIE	HAULER	NAIVIE		REASON FOR REJECTION	N
——————————————————————————————————————					
			A		
		4 4			
OTHER C	OMMENTS / OBS	ERVATIONS	5		
	*				
4.11-	WASTE	DISPOSA	LSITE DAI	LY INSPECTION I	FORM
COMMERC	CIAL HAULER OR				
Time	Hauler	Materi		Ouantitu Cartimata	Visual Check
1 IIIIC	nauter	Materi	a1	Quantity (estimate volume & weight)	(Yes/No)
		•		·	
	L			· ·	
-				10	"
TOTAL C	COUNT OF HOUSE	EHOLD USER	RS:	13	
AREA OF	WASTE DISPOSA	r Alla	vaste sentt o active	face: (Yes)/No	
	: Waste Sent To:				
DESCRIP1	TION OF LITTER C	ONTROL:	Yes / No		
DET	AILS: Bins	d Otu	LO Face -	+ manual pu	Rip.
	ION OF DUST SUPP			1	- 01
			res /(to)		
	AILS:		(V)		
	SPECTION FORM CO		Yes / No	a control lind	From
DETA	AILS: Site W	15 an	185 UPON	2/11/02 - Trash	4 DINS SAVERI
COMPLAIN	NTS RECEIVED:	•	Yes / No	~	throughout:
If YES, Co	ompaint File Number (s	s):			_
	SIGNATURE:				
OFFICE USE:					

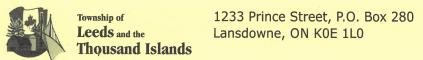
Date Reviewed: _____ File Number: _____ File Number: _____

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File Number: _

Date Reviewed: _

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WASTE DISPOSAL SITE DAILY INSPECTION FORM

Y	igusana isianas		June .		The state of the s	
DATE: Dec	17/19	_ TIME: _	8:30	STAFF:	Dustin Ja	< KS-a
DEFICIEN	CIES OBSERVE	D:		Descriptio	n / Location	
		Yes / No			, 2000000	
Wind	lblown Litter:	Yes / No				
Leach	nate Springs:	Yes /No			4	
Anim	nals:	Ŷes / No		Birds 0	24.50	
Othe	`	Yes / No				
	NDED ACTION			PAKEN.		
					the Tround	1
-110	THE W	10 17	0) 6	C 1A 10	The didon	Y
		-		-		
TIME		ILER NAM	ie .		REASON FOR REJECTION	ON.
THE	IIAO	LEIK IVAIV			REASON FOR REJECTION	SIN .
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				4 4		
OTHER CO	OMMENTS / C	DBSERV.	ATIONS			
	The second secon					
	WA C	re die	DOCA	I CPPE DAT	I V INCREATION I	PODM
	WAS	re dis	POSA	L SITE DAI	LY INSPECTION I	FORM
COMMERC	WAS				LY INSPECTION I	FORM
COMMERC	20.00030 32.4			DS .	Quantity (estimate volume & weight)	Visual Check (Yes/No)
	CIAL HAULER C		SE LOAI	DS .	Quantity (estimate	Visual Check
	CIAL HAULER C		SE LOAI	DS .	Quantity (estimate	Visual Check
	CIAL HAULER C		SE LOAI	DS .	Quantity (estimate	Visual Check
	CIAL HAULER C		SE LOAI	DS .	Quantity (estimate	Visual Check
	CIAL HAULER C		SE LOAI	DS .	Quantity (estimate	Visual Check
Time	Hauler	DR LARO	GE LOAI	DS al	Quantity (estimate volume & weight)	Visual Check
Time	Hauler	DR LARO	GE LOAI	DS .	Quantity (estimate volume & weight)	Visual Check
Total C	Hauler OUNT OF HO	USEHOL	E LOAI Materia	al As:	Quantity (estimate volume & weight)	Visual Check
Total C	Hauler OUNT OF HO	USEHOL	E LOAI Materia	DS al	Quantity (estimate volume & weight)	Visual Check
Total Co	OUNT OF HOW	USEHOL	Materia D USER	al As:	Quantity (estimate volume & weight) Results of the state	Visual Check
Total Co	OUNT OF HOW	USEHOL	Materia D USER	al RS: vaste sentt o active	Quantity (estimate volume & weight) Results of the state	Visual Check
TOTAL CO	OUNT OF HOW	USEHOL	Materia D USER	al S: vaste sentt o active	Quantity (estimate volume & weight) Results of the state	Visual Check
TOTAL CONTROL OF NO.	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To:	USEHOL SAL:	Materia Materia All w	AS: //aste sentt o active	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTRACTOR OF NO.	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To:	USEHOL SAL:	Materia Materia All w	AS: //aste sentt o active	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTROL OF NO.	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTE	USEHOL SAL: PPPRESS	Materia D USER All w	AS: Vaste sentt o active Yes / No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTROL OF NO.	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTE	USEHOL SAL: PPPRESS	Materia D USER All w	AS: //aste sentt o active	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: FION OF LITTER ALLS: HON OF DUST SU	USEHOL SAL: PPRESSA	Materia Materia All w ROL:	AS: //aste sentt o active Yes /No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: LON OF DUST SU ALLS: PECTION FORM	USEHOL SAL: UPPRESS.	Materia Materia D USER All w ROL:	AS: //aste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: FION OF LITTE! ALLS: PECTION FORM ALLS:	USEHOL SAL: UPPRESS.	Materia Materia All w ROL:	AS: // Vaste sentt o active // Yes / No Yes / No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL CONTROL OF THE PROPERTY	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTER ALLS: LON OF DUST SU ALLS: PECTION FORM	USEHOL SAL: UPPRESS.	Materia Materia All w ROL:	AS: //aste sentt o active Yes / No Yes / No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL COMPLAIN	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: FION OF LITTE! ALLS: PECTION FORM ALLS:	USEHOL SAL: R CONTI	Materia Materia All w ROL:	AS: // Vaste sentt o active // Yes / No Yes / No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check
TOTAL COMPLAIN	Hauler OUNT OF HOU WASTE DISPOS Waste Sent To: TION OF LITTE! AILS: PECTION FORM AILS: TS RECEIVED:	USEHOL SAL: R CONTI	Materia Materia All w ROL:	AS: Vaste sentt o active Yes /No Yes / No Yes / No	Quantity (estimate volume & weight) A 6 face: Yes / No	Visual Check

DATE: Dec 21/19 TIME: 8 30 Am STAFF: DUSTIN TOLKSON

	CIES OBSERV led Water:	Yes / No	A STATE OF THE PARTY OF THE PAR	ription / Location	
	lblown Litter:	-		£ .	
	hate Springs:	_			
Anim		Ves / No	Birds	cats	
Othe		Yes / No		7	
ECOMME	ENDED ACTIO		IONS TAKEN:		
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Peop	The con	((/c	IK Safetl	Y	
EJECTE	D LOADS:				
TIME	НА	ULER NAM	E	REASON FOR REJ	ECTION
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THER C	OMMENTS /	OBSERV	ALIUNS		
	THE REPORT OF THE PARTY OF THE				
			atrice and the state of the sta		
	SEZA	ete nie	DOCAL CITE	DAILY INSPECTIO	N FORM
	WAR	TE DIS	POSAL SITE	DAILI INSPECTI	JN PORM
OMMERO	CIAL HAULER	OR LARC	GE LOADS		
ime	Hauler		Material	Quantity (estim	
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1571	1		1.1		
- 01					
	9			09	
OTAL C	COUNT OF H	OUSEHOL	D USERS:	0/	
e e					
REA OF	WASTE DISP	OSAL:	All waste sentt o	active face: Yes / No	
IF NO	: Waste Sent To	o:			
DESCRIP'	TION OF LITT	ER CONT	ROL: Yes / No		
DET	AILS: Pick	ed L	P 1. Her	by Shack	
	-				
	YON OF DUCT (ANI: 1es / No		
APPLICAT	TION OF DUST S		1		
APPLICAT					
APPLICAT DET	AILS: Too	Cole			
DET	FAILS: Too	M COMPLE	TED: Yes / No		
DET	SPECTION FOR	M COMPLE	TED: Yes / No		
DET DAILY INS DETA COMPLAIR	SPECTION FOR AILS:	M COMPLE	TED: Yes / No		
DET DAILY INS DETA COMPLAIR	SPECTION FOR	M COMPLE	TED: Yes / No		
DET DAILY INS DETA COMPLAIR	SPECTION FOR AILS: NTS RECEIVED Ompaint File Num	M COMPLE D: nber (s):	TED: Yes / No		
DET DAILY INS DETA COMPLAIR	SPECTION FOR AILS:	M COMPLE D: nber (s):	TED: Yes / No		

	Township of Leeds and the Thousand Islands	Lansdowne, C	treet, P.O. Box 280 ON KOE 1L0		STE DISPOSAL SITE INSPECTION FORM
DATE:	Dec 24/19	_ TIME: <u>84</u>) Am STAFF:	Amy Papel	well
DESIGNA	NCIES OBSERV	ED:	Description	n / Location	
	nded Water:	Yes / No	trore		
Wi	ndblown Litter:	Yes / No	Snau cau	erod of proser	7
Lea	chate Springs:	Yes /No	No	V	
Ani	imals:	Yes //No	None VIS	cello / Birds	my
Otl	ner:	Yes / No	General and appropriate programme of the control of		J 3
RECOMM	ENDED ACTIO	NS / ACTIONS	S TAKEN:		
	Chlaned	Garba	ge cans	and atou	and bins
		0	U		
January Marie Common Co			=		
REJECTI	ED LOADS:				
TIME	HA	JLER NAME		REASON FOR REJECTION	ON
	1				2
OTHER (COMMENTS /	OBSERVATIO	NS	100	
				-	
1	7				
16		TE DISPOS	SAL SITE DAI	LY INSPECTION I	FORM
16				LY INSPECTION I	FORM
16	WAS		ADS	Quantity (estimate	Visual Check
COMMER	WAS RCIAL HAULER Hauler	OR LARGE LO	ADS	Quantity (estimate volume & weight)	
COMMER	WAS CIAL HAULER	OR LARGE LO	ADS	Quantity (estimate volume & weight)	Visual Check
COMMER	WAS RCIAL HAULER Hauler	OR LARGE LO	ADS	Quantity (estimate volume & weight)	Visual Check
COMMER	WAS RCIAL HAULER Hauler	OR LARGE LO	ADS	Quantity (estimate volume & weight)	Visual Check
COMMER	WAS RCIAL HAULER Hauler	OR LARGE LO	ADS	Quantity (estimate volume & weight)	Visual Check
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File Number: _____

Date Reviewed: _____ Reviewer: _____
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WASTE DISPOSAL SITE DAILY INSPECTION FORM

Wind	lblown Litter:	Yes No _	110+ WACK	1 1141	L CRY	ound di
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IF NO:	WASTE DISPOS Waste Sent To:	R CONTROL:	Yes / No		<u> </u>	
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WASTE DISPOSAL SITE DAILY INSPECTION FORM

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1233 Prince Street, P.O. Box 280

`_viewed:

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Reviewer: _



Photo 1: View of signage and main gate of the landfill.



Photo 2: view of SW4.

2019-04-30

Photo 3: view of SW7.



Photo 4: view of surface water location SW8.



Photo 5: view of surface water station HBI.



Photo 6: view of surface water station HBO.

2019-04-30



Photo 7: view of SW3.



Photo 8: view of OW8 (background), and BW3 (foreground).





Photo 9: view of OW3. Photo 10: view of OW5.

2019-04-30



2019-04-30



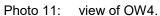




Photo 12: view of BW4.



Photo 13: view of OW12.







Photo 14: view of BW2.

Photo 15: view of OW7.

Photo 16: view of OW11R1.



Photo 17: view of recycling bins facing southwest.

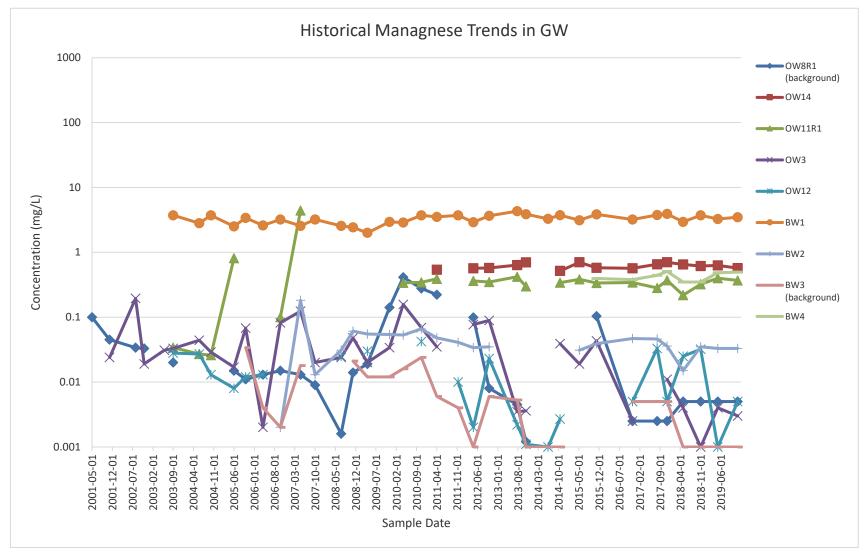
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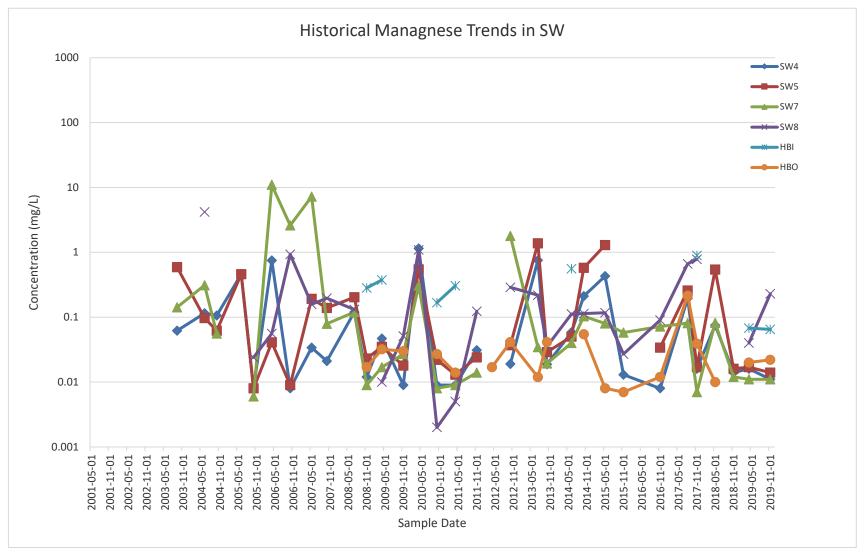
Photo 18: view of attendant shed.



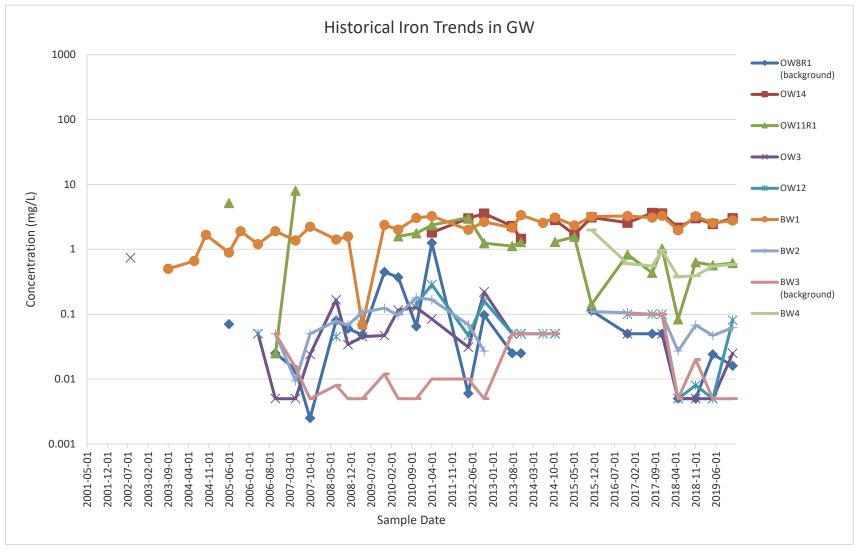
Photo 19: view of waste face looking north.



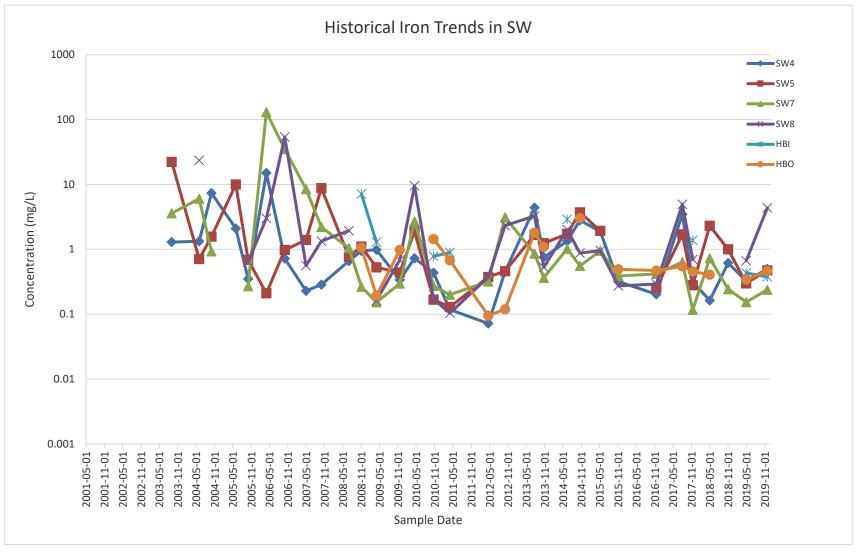
- all data prior to and including 2016 was provided by the Township of Leeds and Thousand Islands.
- gaps between points denotes missing data
- when result was less than MDL, MDL value was plotted
- trend graphs provided as an interpretive tool only. Refer to the summary tables for results.



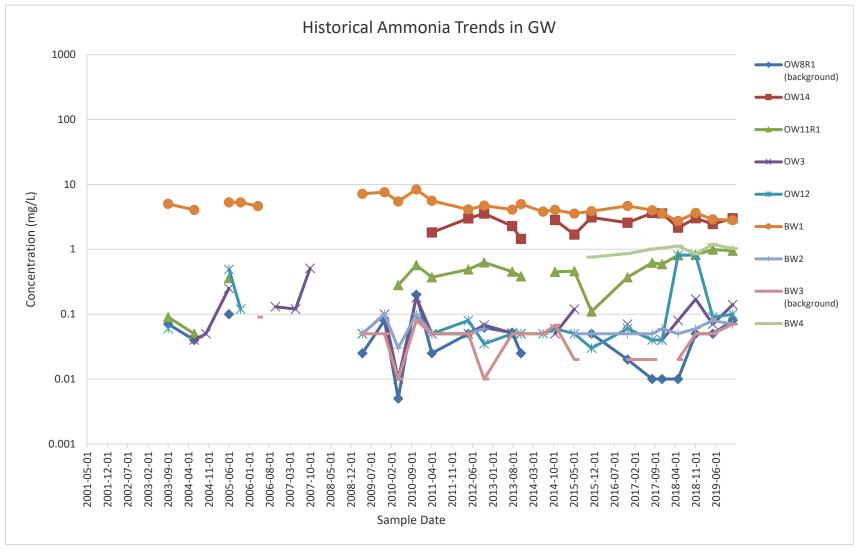
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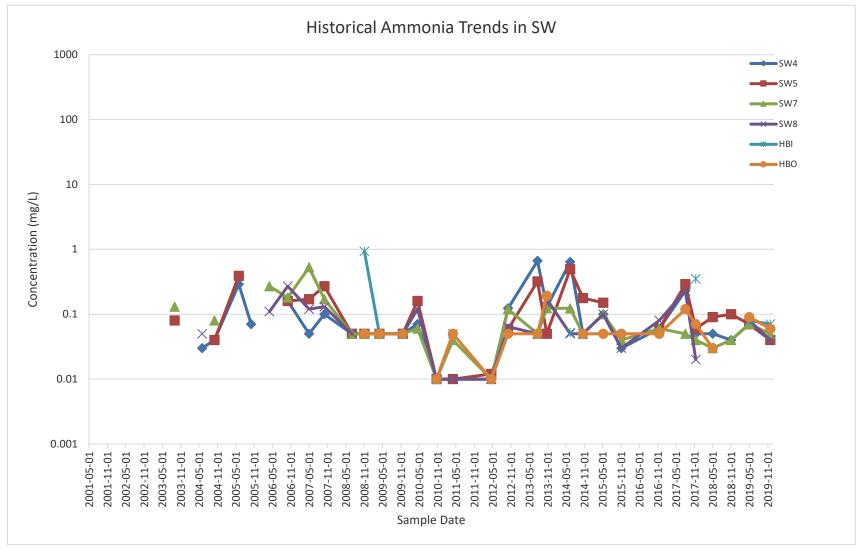
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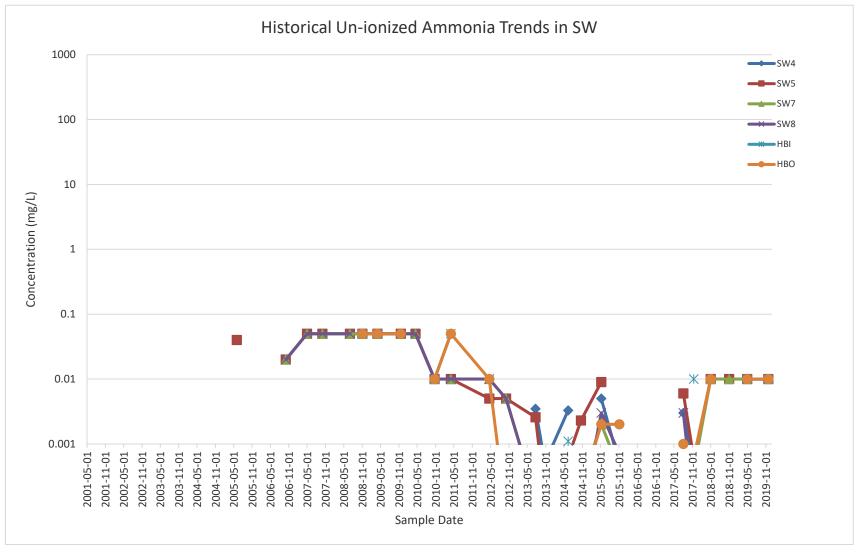
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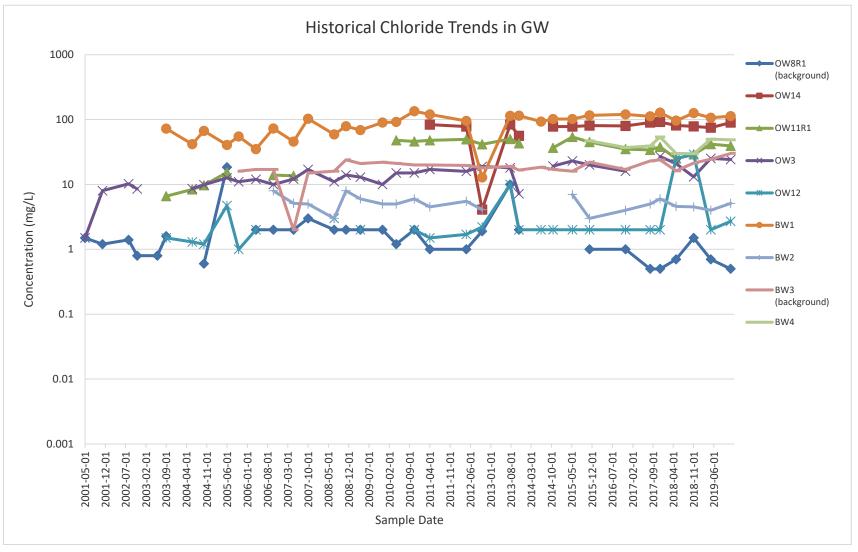
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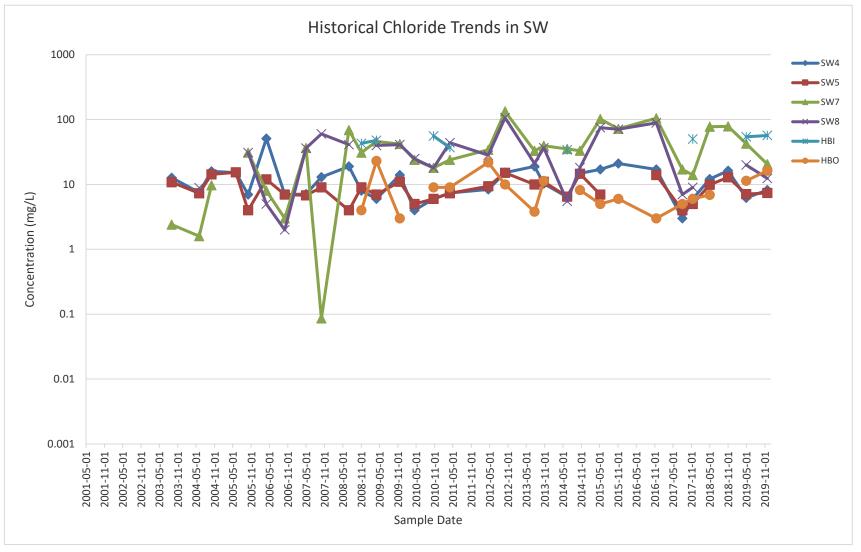
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