PROVINCE OF BRITISH COLUMBIA MINISTRY OF ENERGY, MINES AND PETROLEUM RESOURCES

QUARRY PERMIT

APPROVING WORK SYSTEM AND RECLAMATION PROGRAM

(Issued pursuant to Section 10 of the Mines Act R.S.B.C. 1996, C.293)

Permit: Q-8-094 Mine No.: 1610355

Issued to: South Island Aggregates Ltd

497 A Garbally Road Victoria BC V8T 2J9

For work located at the following property: South Island Aggregates Quarry

Lot 23, Blocks 156, 201 and 323, Malahat District, Plan VIP78459

This approval and permit is subject to the appended conditions.

Issued this 4th day October in the year 2006 Amended this 20th day of April, in the year 2009 Amended this 17th day of July in the year 2015

> Al. Hoffman. P. Eng Chief Inspector

INTRODUCTION

This amendment issued July 17, 2015, replaces all previous permits and subsequent amendments. It incorporates conditions established through previous amendments and, as a result of the meeting with the Chief Inspector of Mines following discussions related to hours of work. In addition, it includes conditions established by the Senior Inspector of Mines to address concerns associated with the operation of this guarry.

This amendment issued July 17, 2015 includes the change of end land use and includes the conditions necessary to construct and operated the Waste Cells in accordance with, and in addition to, the Ministry of Environment Permit "PR-105809". This amendment includes conditions as required by the ruling of the Environmental Appeal Board Decision Nos. 2013-EMA-15(b) and 2013-EMA-019(c)

PREAMBLE

Notice of intention to commence work on a quarry, including a plan of the proposed work system and a program for the protection and reclamation of the surface of the land and watercourses affected by the work dated August 23, 2006, was filed with the Inspector on August 23, 2006. Notice of such filing was published in The Pictorial on September 3, 2006, and in the BC Gazette on September 7, 2006.

This permit contains the requirements of the Ministry of Energy and Mines for reclamation. It is also compatible, to the extent possible, with the requirements of other provincial ministries for reclamation issues. The amount of security required by this permit, and the manner in which this security may be applied, will also reflect the requirements of those ministries. Nothing in this permit, however, limits the authority of other provincial ministries to set other conditions, or to act independently, under their respective permits and legislation.

This amendment references and includes terms of the following Reports:

- 1. Active Earth Engineering (AEEL) "Technical Assessment for Authorization to Discharge Waste", August 2012.
- 2. Active Earth Engineering, "Geotechnical Assessment", October 24, 2013.
- Levelton Consultants Ltd "South Island Aggregates Stebbings Road Quarry", October 2012.
- 4. BC Geological Survey "Bedrock Geology of the South Island Aggregates Stebbings Road Quarry" October 28, 2013.
- Active Earth Engineering, "Summary of Core Drilling and Testing Results", October 2013.

- Active Earth Engineering "Environmental Procedures Manual for Waste Discharge Permit PR-105809", October 28, 2013.
- Leveloton Consultants Ltd follow-up memo "South Island Aggregates Containment Area-640 Stebbings Road, Shawnigan Lake, BC", November 13, 2013.

Unless modified by Permit Q-8-094, or the Ministry of Environment Permit PR-105809, all terms of the referenced report form a part of this permit. Should there be a conflict between this permit and the Ministry of Environment (MOE) permit related to requirements under the terms of the MOE permit related to environmental protection, the terms of the MOE permit shall take precedence.

Decisions made by staff of the Ministry of Energy and Mines will be made in consultation with other ministries.

CONDITIONS

The Chief Inspector of Mines (Chief Inspector) hereby approves the work plan and the program for protection and reclamation of the land surface and watercourses subject to compliance with the following conditions: Unless modified by this amended permit all conditions within the original Notice of Work, dated August 23, 2006, and the subsequent amendment form an integral part of this permit.

1. Reclamation Security

- (a) The owner, agent or manager (herein called the Permittee) shall maintain with the Minister of Finance securities in the amount of fifty five thousand dollars (\$55,000). The security will be held by the Minister of Finance for the proper performance of the approved program and all the conditions of this permit in a manner satisfactory to the Chief Inspector.
- (b) The Permittee shall conform to all forest tenure requirements of the Ministry of Forests. Should the Permittee not conform to these requirements then all or part of the security may be used to cover the costs of these requirements.
- (c) The Permittee shall conform to all Ministry of Environment approval, licence and permit conditions, as well as requirements under the Wildlife Act. Should the Permittee not conform to these conditions, then all or part of the security may be used to fulfill these requirements.

Land Use

The surface of the land and watercourses shall be reclaimed to the following land use: Industrial Encapsulated Contaminated Soil containment cells

3. <u>Productivity</u>

The level of land productivity to be achieved on reclaimed areas shall not be less than existed prior to mining on an average property basis unless the Permittee can provide evidence which demonstrates, to the satisfaction of the Chief Inspector, the impracticality of doing so.

4. Revegetation

Land shall be re-vegetated to a self-sustaining state using appropriate plant species.

5. Use of Suitable Growth Medium

- (a) On all lands to be revegetated, the growth medium shall satisfy land use, productivity, and water quality objectives. Topsoil and overburden (to rooting depth) shall be removed from operational areas prior to any disturbance of the land and stockpiled separately on the property for use in reclamation programs, unless the Permittee can provide evidence which demonstrates, to the satisfaction of the Chief Inspector, that reclamation objectives can otherwise be achieved.
- (b) No topsoil shall be removed from the property without the specific written permission of the Inspector.

6. Buffer Zones and Berms

Buffer zones and/or berms shall be established between the mine and the property boundary unless exempted in writing by the Inspector.

7. Treatment of Structures and Equipment

Prior to abandonment, and unless the Chief Inspector has made a ruling otherwise, such as heritage project consideration or industrial use:

- (a) all machinery, equipment and building superstructures shall be removed;
- (b) concrete foundations shall be covered and revegetated unless, because of demonstrated impracticality, they have been exempted by the Inspector; and,
- (c) all scrap material shall be disposed of in a manner acceptable to the Inspector.

8. Watercourses

- (a) Watercourses shall be reclaimed to a condition that ensures:
 - (1) long-term water quality is maintained to a standard acceptable to the Chief Inspector;
 - (2) drainage is restored either to original watercourses or to new watercourses which will sustain themselves without maintenance: and.
 - (3) use and productivity objectives are achieved and the level of productivity shall not be less than existed prior to mining unless the Permittee can provide evidence which demonstrates to the satisfaction of the Chief Inspector the impracticality of doing so.
- (b) Water which flows from disturbed areas shall be collected and diverted into settling ponds.

9. Roads

- (a) All roads shall be reclaimed in accordance with land use objectives unless permanent access is required to be maintained.
- (b) Individual roads will be exempted from the requirement for total reclamation under condition 9(a) if either:
 - (1) the Permittee can demonstrate that an agency of the Crown has explicitly accepted responsibility for the operation, maintenance and ultimate deactivation and abandonment of the road, or

the Permittee can demonstrate that another private party has explicitly agreed to accept responsibility for the operation, maintenance and ultimate deactivation and abandonment of the road and has, in this regard, agreed to comply with all the terms and conditions, including bonding provisions, of this reclamation permit, and to comply with all other relevant provincial government (and federal government) regulatory requirements.

10. <u>Disposal of Fuels and Toxic Chemicals</u>

Fuels, chemicals or reagents which cannot be returned to the manufacturer/supplier are to be disposed of as directed by the Chief Inspector in compliance with municipal, regional, provincial and federal statutes.

11. Temporary Shutdown

If this quarry ceases operation for a period longer than one year the Permittee shall either continue to carry out the conditions of the permit or apply for an amendment setting out a revised program for approval by the Chief Inspector.

12. Safety Provisions

All safety and other provisions of the *Mines Act* shall be complied with to the satisfaction of the Chief Inspector.

13. Monitoring

The Permittee shall undertake monitoring programs, as required by the Inspector, to demonstrate that reclamation objectives are being achieved.

14. Alterations to the Program

Substantial changes to the program must be submitted to the Inspector for approval.

Notice of Closure

Pursuant to Part 10.6.1 of the Health, Safety and Reclamation Code for Mines in British Columbia, a Notice of Completion of Work shall be filed with the Inspector not less than seven days prior to cessation of work.

Annual Report

Annual reports shall be submitted in a form and containing the information as and if required by the Inspector.

17. Site Stability

- a) The inspector shall be advised in writing at the earliest opportunity of any unforeseen conditions that could adversely affect the extraction of materials, site stability, erosion control or the reclamation of the site.
- b) The stability of the slopes shall be maintained at all times and erosion shall be controlled at all times.
- c) The discovery of any significant subsurface flows of water, seeps, substantial amounts of fine textured, soils, silts and clays, as well as significant adverse geological conditions shall be reported to the inspector as soon as possible and work shall cease until the inspector advises otherwise.

SITE SPECIFIC CONDITIONS:

- 1. The importation of soil is permitted subject to the following conditions:
 - Soil imported must meet Ministry of Environment Soil Guidelines for the intended end land use, as identified in the Ministry of Environment Permit PR-105809.
 - b) Importation of material other than defined in 18(a) is prohibited unless approved by the Inspector.
 - c) The approval as required in 18(b) shall be processed as an amendment to this permit.
 - d) Documentation identifying the soil condition and suitability for the intended end land use must be maintained at the mine site office and made available to the Inspector on demand.
- 2. Property boundaries shall be permanently marked and maintained, and pit boundaries (mine footprint) shall be permanently marked and maintained. All

persons working on the property will be instructed as to the meaning of the markings; and,

- a) The Permittee shall install a substantial fence along the property boundary.
- b) This fence can be installed in stages with completion by September 1, 2016.
- c) The portion of the property abutting the lands owned by the Cowichan Valley Regional District (CVRD) shall be fenced by September 2015. This includes lands abutting the restrictive covenant along Shawinigan Creek.
- 3. An 8-metre wide vegetation buffer shall be maintained on the northeast property boundary. The exiting trees shall not be removed.
- 4. All blasts shall be electronically monitored.
- 5. Blast limits are established at 50 millimeters per second peak particle velocity and 120 decibels on the L scale, at the property boundary, and:
 - a) The electronic monitor unit shall be located such that the air pressure (microphone) sensor has a clear unobstructed line of sight to the centre of the blast. The Inspector may allow or require monitoring at specific locations on a case by case basis as may be required.
 - b) The Manager shall maintain at the Mine Site Office, a signed copy of the Blast Log for each blast and a copy of the Electronic Monitor Record. Such records shall be made available to the Inspector on request.
 - c) Residents within 1km of the centre of the Quarry, and the Inspector, shall be given 24 hours notice of each scheduled blast. This 24 hours notice will establish a window of 1.5 hours within which the blast can be fired.
 - i. If, due to circumstances beyond the control of the Manager, a blast has been loaded and cannot be detonated within the time frame as described above, the Manager shall secure the site, post a watchman, and fire the blast the next day following the issuing of the required 24 hours notice. The Inspector may, at his discretion, allow the blast to be fired outside of the 24 hour notice window or, outside

of normal hours of work. In such cases the Inspector shall establish the conditions necessary for firing the blast.

6. For purposes of establishing the 1 km radius, the centre of the quarry is defined as: W 48* 33.103, N 123* 36.390

Standard Quarry Blasting Conditions:

- 7. To the extent practical, all blasts initiated on the quarry shall be videoed, and:
 - a) A copy of the video shall be kept at the mine office, and made available to the Inspector on request.
 - b) The video file shall include the following identification information as a word document:
 - 1. the pit name, and mine number
 - 2. the bench/location identification, including a map showing the location on the mine footprint.
 - 3. the name of the blaster
 - 4. the date of the blast
 - 5. the time of the blast
 - c) Other information and records as may be required as conditions of the permit, or directives of the Inspector.
 - d) The video shall clearly show the conduct of the blast in sequence of events including.
 - e) The free faces prior to the blast, with emphasis placed on the face profile and the rock structure.
 - f) The layout of the blast pattern including the tie ins.
 - g) The overall site layout of the area within the "danger zone."
- 8. Within 1 month of the date of this amendment to Permit Q-8-094, the Manager shall file with the Inspector an approved plan for ensuring compliance with Part 8, sections 8.7.1 to 8.7.4 of the Health Safety and Reclamation Code for Mines in British Columbia.
- 9. Hours of work shall be between 7am and 5pm Monday to Friday. No work, except as defined below, shall occur on weekends or Statutory Holidays:
 - a) Light maintenance is permitted on Saturdays between 9am and 4pm. Light Maintenance is defined as: work requiring the only the use of hand

- tools. It does not include air impact tools, air arcing, or any heavy equipment to perform a task.
- b) Drilling operations shall be limited to the hours of 8am to 4pm Monday to Friday.
- c) Notwithstanding the above, nothing in this condition prevents the Manger from working outside the permitted hours of work should:
 - a safety concern on site is such that a failure to complete necessary work can result in harm or risk to workers, members of the public, or the environment or,
 - an agency having jurisdiction declares an emergency and product from this operation is required to mitigate or assist in the mitigation of the emergency.
- d) Should the provisions of condition 23(c) be implemented the Manager shall advise the Inspector without delay.
- A sign shall be posted at the entrance to the Quarry clearly indicating the permitted hours of work.
- 10. The Manager shall forward to the Inspector a copy of the updated mine plan required by the code. This code section refers to updates every three months.
- 11. The Manager shall schedule truck traffic entering or leaving the Quarry such that the trucks do not conflict with elementary school bus pick-up or drop off times.

12. Occupational Health and Safety Committee:

- a) The Manager shall establish and maintain an Occupation Health and Safety Committee (HSRC) in accordance with the Health, Safety, and Reclamation Code for Mines in British Columbia 1.6.1(b).
- b) HSRC 1.6.8 which requires Occupational Health and Safety Committee members to receive training shall apply to this site.
- 13. Within six months of the date of issue of this amendment, the Manager shall ensure one supervisor, as defined in the HSRC, is the holder of an Open Pit Shiftboss Certificate.

Permit Conditions related to the Construction, operation, and Maintenance of the Waste Cells as referenced in this Permit.

14. Blasting:

- a) No blasts shall be initiated during the installation of the liner, (geo- tech liner) including the upper liner as required by the approved plan.
- b) Installation includes the completion of any soil cover to a compactness of 0.66 meters thick.
- 15. Blasting of final walls in the quarry and for the waste cells:
 - a) All final walls within the quarry shall be blasted using controlled blasting techniques, commonly referred to as "smooth blasting".
 - b) Following the blast all walls shall be scaled as may be required.
 - c) Any row of holes to be blasted within 10 meters of the common boundary between the Quarry and property owned by the CVRD shall be surveyed in by a Licensed Land Surveyor. A copy of the survey shall be forwarded to the Inspector within one week of the blast.
- 16. Clay placed above the bedrock shall be placed in 250mm lifts, and compacted to 90% standard proctor until the Clay is 1meter compacted thickness.
- 17. At the completion of each 1 meter (compacted) lift the Manager shall provide the Inspector an as built of the lift signed by a suitable registered professional, registered in the Province of British Columbia.
 - a) For soil imported into the cell, not including clay or sand, the Engineer of record shall identify soils where 95 Proctor could not be obtained, and shall identify the type of soil, the maximum compactness the soil can sustain, and the maximum moisture content to attain the compaction.
 - b) For purposed of clarity, the engineer of record is not required to provide the above information on soil for every square foot of surface area but can provide the report in accordance with good engineering practice and standards.

- 18. All surface water shall be drained and controlled such that surface water does not have free access to the waste cell.
 - a) Following rainfall, snow melt, or inadvertent flow of water into the waste cell, the Permittee shall take such measures as may be necessary to drain any accumulations of surface water from the cell.
 - b) This may require suitable time frames to allow the drying of the soil to the point that the engineer of record is satisfied the moisture content does not compromise the achievement and maintenance of the required compaction as defined in this permit.

19. **Geotechnical**

Design and Construction

- a) The construction of the waste storage facility, as described in the application, is approved.
- b) The sediment control pond shall be designed with a minimum 1 metre freeboard during the 200-year flood event.
- c) The Permittee shall ensure the facility is constructed under the supervision of a qualified professional engineer.
- d) Rock cuts and slope design shall be reviewed by a professional geotechnical engineer following blasting and excavation. The requirement for scaling and/or stabilization measures shall be evaluated to ensure the safety of workers working below these slopes.
- e) The facility shall be constructed in accordance with the design and construction specifications outlined in the application and approved by the Engineer of Record. The Engineer of Record shall review the construction drawings and specifications to verify that recommendations are properly incorporated as per design. Any changes to the proposed method of development will require previous approval of the Inspector.
- f) During construction, appropriate Quality Assurance/Quality Control (QAQC) shall be carried out. Within 30 days of completing construction, a construction QAQC report shall be submitted to the Inspector. This report shall include a summary of the liner installation, materials testing and

compaction information and the QAQC measures employed during construction.

g) The Permittee shall submit an as-built report with drawings to the Inspector prior to operation of the facility. As-built reports shall be sealed by a professional engineer and shall include a statement indicating that the facility was constructed in "general conformance with the design and specifications." A complete set of As-built drawings shall be kept at the mine site at all times and be provided to any Mines Inspector upon request.

Operation and Monitoring

- a) Prior to operation of the facility, the Permittee shall submit an updated Operation, Maintenance, and Surveillance (OMS) manual and a Mine Emergency Response Plan (MERP) to the Inspector that outlines procedures for the successful operation, maintenance, and surveillance of the facility and emergency preparedness and response procedures. These documents shall be kept current and updated over time as procedures are modified.
- b) All waste materials entering the facility shall meet the specifications as specified by the geotechnical engineer in the stability analyses and design of the facility. No waste materials that are subject to liquefaction (regardless of triggering mechanism) shall be disposed in the facility. Materials not meeting design specifications or operational requirements must be spoiled off-site at an alternate approved location.
- c) Instrumentation shall be installed as recommended by the professional geotechnical engineer to monitor conditions related to the stability of the facility. Monitoring frequency, thresholds, and response procedures shall be determined by the geotechnical engineer and be clearly described in the OMS manual.
- d) During operations, appropriate Quality Assurance/Quality Control (QA/QC) shall be carried out on the waste materials to ensure material properties meet geotechnical design and compaction requirements. Results of this testing shall be provided to the Inspector upon request. An up-to-date copy of QA/QC procedures, testing results, and inspection logs shall be maintained at site and made available for any Inspector upon request.

3. Reporting

a) Annual inspections of the waste storage facility shall be undertaken by a qualified Professional Geotechnical Engineer with a report submitted to the Inspector by March 31 of the year following the inspection. The report shall include a summary of observations, review of monitoring data including instrumentation, QA/QC procedures, testing results, and recommendations with respect to any necessary changes to operating procedures. Any recommendations relating to health and safety or geotechnical stability shall be followed unless a suitable alternative course of action is approved in writing by the professional undertaking the review, or by a third party qualified Professional Engineer, as may be determined by the Inspector.

20. Completion of the cell:

- a) The final cover of each cell shall consist of two meters of till or residential classification soil, compacted to the degree necessary to prevent/limit erosion and sustain growth of appropriate vegetation.
- b) The permitted shall prior to applying any vegetation cover to the completed cell provide the inspector a plan designed by an appropriate Qualified Person which demonstrates the vegetation cover is suitable for the area, and as cover for the waste cell.
- c) Filling of the cells shall be conducted on a one cell at a time basis. Filling of the next cell can only commence upon completion of the cell the previous cell.
- d) The previous condition does not prevent the Permittee form doing cell preparation, up to the point of being ready to receive fill material.
- e) Prior to receiving fill in any cell the Permittee must provide a signed as built of the construction of the cell to date. This as built, signed by the engineer of record shall state that this construction meets the standards required by this permit and Ministry of Environment Permit PR-105809.
- f) Each completed cell shall remain in and be subject ongoing monitoring under the terms of this permit for the life of the mine.

- g) Once completed a cell shall not be disturbed unless work is necessary for maintenance or repair, and then only with the written approval of the Inspector.
- h) The Manager shall, by March 31 of each year, provide the Inspector a report identifying the volume of water treated through the treatment plant, and shall include all operating costs associated with the operation and maintenance of the treatment plant.
- 21. The Manager shall forward to the Inspector a copy of the report submitted to the Minister of Finance in relation to the annual Health and Safety Assessment. This report provides a report stating the annual production.
- 22. Surface water not subject to treatment in the water treatment plant shall be monitored at the discharge point to the receiving environment and suspended solids shall not exceed 25mg/litre. In addition this monitoring shall include analysis for nitrates, and nitrate content shall not exceed the limits specified for drinking water.
- 23. Production from this quarry is limited to 240,000 tonnes annually.



July 30, 2015

BC Ministry of Energy and Mines 1810 Blanshard Street Victoria, BC V8W 9N3

and

BC Ministry of Environment 2080A Labieux Road Nanaimo, BC V9T 6J9

ATTENTION:

Al Hoffman, P.Eng. - Chief Inspector

AJ Downie - Director, Authorizations - South

REFERENCE:

As-Built Report - Encapsulation Cell 1

MOE Permit PR-105809 and MEM Permit Q-8-094

640 Stebbings Road, Shawnigan Lake, BC

As required by the Ministry of Energy and Mines (MEM) Permit Q-8-094, and the Ministry of Environment (MOE) Permit PR-105809, Active Earth Engineering Ltd. (Active Earth) has prepared this As-Built report for Encapsulation Cell 1.

Encapsulation Cell 1 is located on southern side of the Site, as shown on the key plan in Figure 1. The cell construction was initiated in early 2014 and completed on July 30, 2015.

This report is comprised of a compilation of information from various sources that pertain to the base construction of Encapsulation Cell 1. The attached Figures 1 and 2 present the as-built details in plan view and cross-section, respectively.

The construction of Encapsulation Cell 1 consisted of the following:

- Native bedrock subbase as described in the bedrock integrity inspection report prepared for Cell1 and previously submitted to MOE, dated October 10, 2013.
- Minimum of 1m compacted clay placed above the bedrock. The clay varies in thickness and is over 3m thick in some areas. The surface of the clay is sloped at approximately 2% towards the north. The clay was placed and compacted under the supervision of Active Earth and Levelton Consultants. Laboratory and field testing results to confirm clay compaction was achieved to greater than 90% standard proctor are attached. Field density test locations are shown on Figure 1.
- Free-draining sand was placed at a minimum of 0.3m thickness overlying the compacted clay. This sand layer acts as a leak detection layer and protects the liner from potential

puncture/damage. The sand layer is hydraulically connected to a perforated piping collection system (comprised of 4 inch diameter perforated schedule 40 PVC pipe, surrounded by clear crush drain rock and wrapped with geotextile) at the north side of the cell. The piping conveys any water to a 2500 gallon holding tank at the northwest corner of the cell (holding tank specs attached);

- A single panel (no field welds) of 40 mil LLDPE synthetic liner was placed over the sand layer. The liner dimensions are 35.5m x 85m. The liner was placed up the berms on the south and east sides of Cell 1. The liner was underlain by a geotextile on the berm slopes to provide protection. The required protection on the base is provided by the underlying sand leak detection blanket. The liner is sloped downward to the north at approximately 2%, towards the toe of the cell. Liner specs and manufacturer QA/QC details are attached.
- A second free-draining sand layer was placed at a minimum of 0.3m thickness overlying
 the synthetic base liner. This sand layer acts as a leachate collection layer and protects
 the liner from potential puncture/damage. The sand layer is hydraulically connected to a
 second perforated piping collection system at the north side of the cell. The leachate
 collection piping conveys any water to a second 2500 gallon holding tank at the northwest
 corner of the cell.
- Soil to be encapsulated in Cell 1, will be placed directly upon the second sand layer. A
 minimum of 0.3m of sand or a geotextile will be placed over the 40 mil liner on the berm
 slopes as filling progresses.

The following documents are attached to this report:

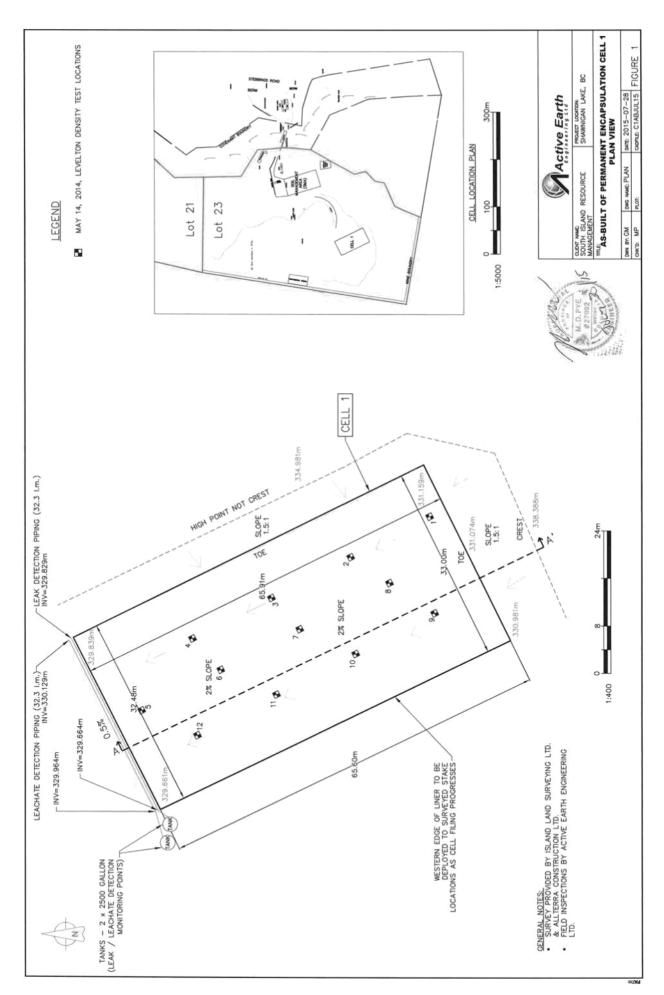
- Photographs of key construction details;
- Active Earth Figures 1 and 2 showing the as-built information for Encapsulation Cell 1;
- Western Tank & Lining Ltd. specifications and QA/QC for 40 mil liner;
- Premier Plastics specifications for 2500 gallon holding tanks;
- Levelton Field Review Report dated April 16, 2014 pertaining to the stability of the rock slopes adjacent to Encapsulation Cell 1; and
- Levelton Laboratory reports for the Grain Size analyses, Proctor tests and field density tests undertaken on the clay utilized in construction of the base liner for Encapsulation Cell 1.

The base construction of Encapsulation Cell 1 is in accordance with the requirements of both the MEM (Q-9-094) and MOE (PR-105809) permits.

Yours truly,

ACTIVE EARTH ENGINEERING LTD.

Matt Pye, P.Eng.



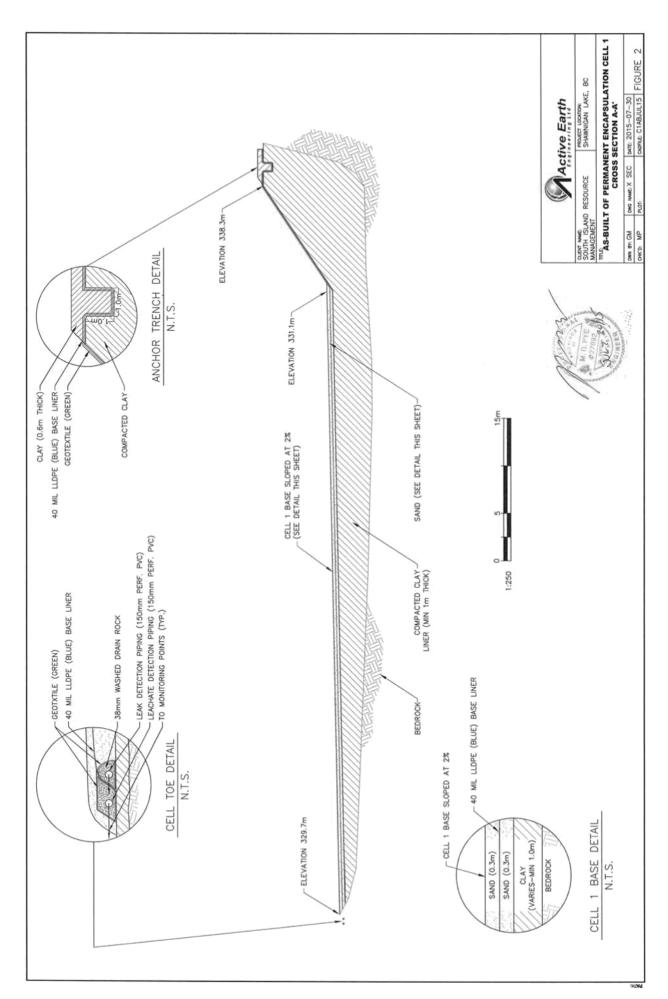




Photo 1 – Looking south at clay berms



Photo 2 – Base sand surface being prepared for liner deployment





Photo 3 – Base sand surface being prepared for liner deployment



Photo 4 – Liner deployment





Photo 5 – Placement of Leachate Collection Sand Drainage Blanket



Photo 6 – Looking East at completed Cell 1 berm





Photo 7 – Leak Detection and Leachate Collection Tanks

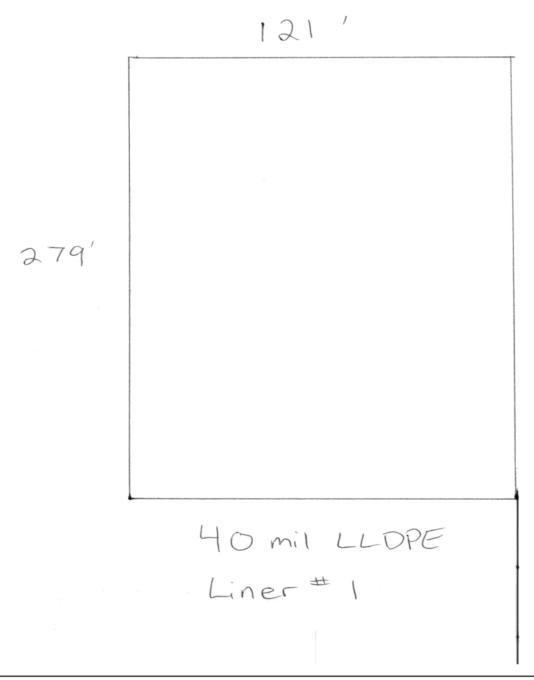


Photo 8 – Leak Detection and Leachate Collection Piping Systems



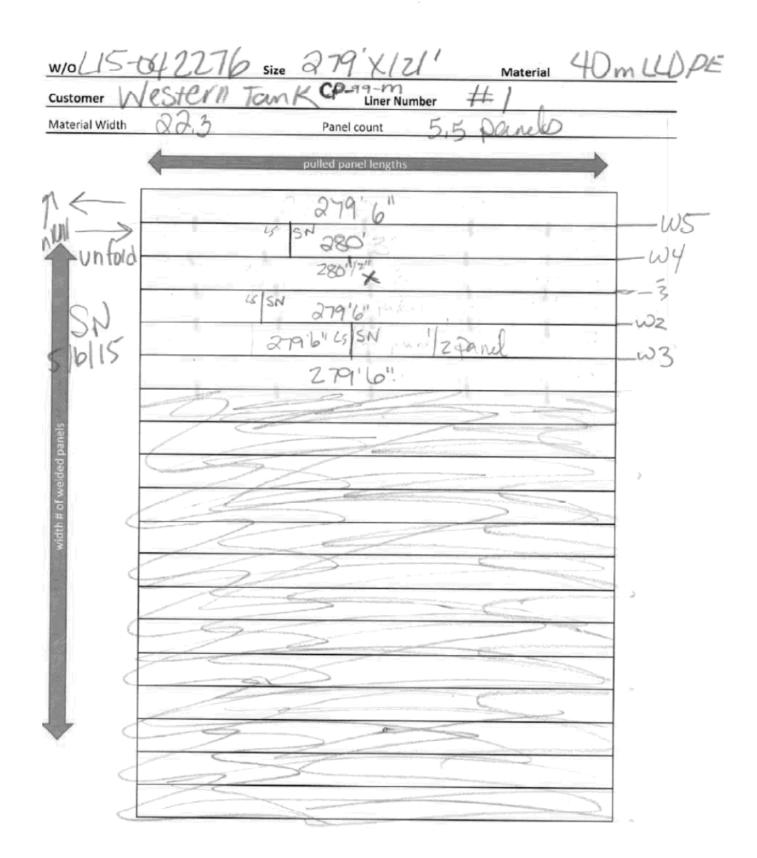


Allterra Construction Ltd. 40mil LLDPE Liner #1

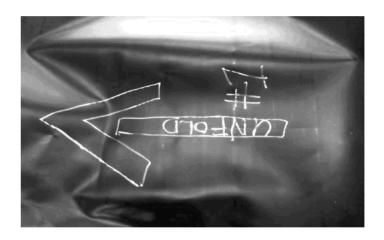


VANCOUVER: CALGARY:

12180 Vickers Way, Richmond, BC V6V 1H9T: 604-241-9487 F: 604-241-9485 105 Stockton Pt., Okotoks, AB T1S 1A5 T: 403-938-4361 F: 403-938-4371







Liner Quality Control Audit

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Inspector	SAR	A	Crew	PAUL/LEN	ION/FREDDY/		Date		5/2015
Work Order #	115 042276				Sizo / Stulo	Length 279	Width 121		yle GLE LINER
work Order #	L13-042276				Size / Style	2/9	121	RECTAIN	JLE LINEK
PO#	CP-99-M	Custo	omer	Allter	rra Constru	ıction	Liner#	#	1
			Width C	alculator (er	nter for size o	rdered)			
Liner Length (feet)	Liner width (Feet)	Roll Width (Inches)	Weld Width overlap (Inches)	Calculated Panels Needed	Even Panel no. (rounded up)	Total Width of Even Panels (Feet)	Actua add/sub		Actual Panel Count
279	121	267	6	5.563218	6	131	-11	'	5.5
	length verific	ation			Finished				
siz	ze/persons		280' 1	./2" SN	Length	279.5	Actual V	Vidth	120.125
Stepped Pan	nel lengths				1	N/A			
Step inset					N/A				
Secondary me	easurements	(cut welds)	NO CUT WELI	O, 1 EXTRUSION	WELD AT W1 , 2 EX	(TRUSION WELDS	AT W2, 1 EXTRUSIO	ON WELD AT W	3, W4 AND W5
5 PANE	ELS AT 22.3' A	ND 1 PANE					KE A PANEL 27		
TEAR	BACK TEST PI	ERFORMED	20' FROM	BEGINNING	, MID CENTER	R, CENTER, M	ID CENTER, 20	' FROM EN	ID
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	F	Rolling					Foldir	ng	
Standard Roll			-		1	Standard Fa	n		
Standard Roll w	vith Wehhing			X		Butterfly Fol			X
Scroll Rolled ce	-					•	center 2" web	markers	
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Core Type	e Used:	Metal	Х		Cardboard		Ī	Other	
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Standard	Information '	Written on	Item	X	Other:		MARKE	D #1	
Packaging Wr	rap/ Color :	Stan	dard Liner	refer to E.I.C	for standards Other:	1.5X F	ELT, LLDPE, 5X	12 MIL B G	GRADE
				refer to E.I.C	for standards				
Standard Packa	age Labeling	Х		Other:		ITL A	ND WTL LABEI	_S	
Notes									

Wedge/Extrusion Trial



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Richmond BC V6V-1H9
Office 604.241.9487 Fax 604.241.9485
Toll-Free 1.800.551.4355

Customer:	Allter	ra Construction	PO#	CP-99-M
Production Date:		05/05/2015	Time:	4:45PM
QA Test Person:		SARA	W./O.	L15-042276
Welding Tech:		PAUL	Crew:	PAUL/LENIN/FREDDY

Welder Qualification For Liners: #1				Time Endii	ng:	
			Length	Width	Style	
Solmax 40 m	nil LLDPE 140-7000/K7104	Liner Size:	279	121	RECTANGLE LINE	ER
					-	•
	D4	_	Outside Te	mp:		51
	840		Inside Tem	p:	-	50
899	Timed FPM 16	5	Sheet Tem	p:		51
	N/A	_	Welder Set	up with ba	ar Y/N	N
	Solmax 40 m	Solmax 40 mil LLDPE 140-7000/K7104 D4 840 899 <i>Timed FPM</i> 16	Solmax 40 mil LLDPE 140-7000/K7104 Liner Size: D4 840 899 <i>Timed FPM</i> 16	Solmax 40 mil LLDPE 140-7000/K7104 Liner Size: 279 D4 Outside Te Inside Tem 899 Timed FPM 16 Sheet Tem	Solmax 40 mil LLDPE 140-7000/K7104 Liner Size: 279 121 D4 Outside Temp: 840 Inside Temp: 899 Timed FPM 16 Sheet Temp:	Solmax 40 mil LLDPE 140-7000/K7104 Liner Size: 279 121 RECTANGLE LINE D4 Outside Temp: 68 840 Inside Temp: 68 899 Timed FPM 16 Sheet Temp: 68

Peel Data

	Inside	Outside	Failure	Seperation	
	(Lbs)	(Lbs)	Type	(%)	Comments
1[68	65	SE1	0	PASS
2	65	64	SE1	0	PASS
3	67	65	SE1	0	PASS
4	65	62	SE1	0	PASS
5	68	65	SE1	0	PASS

Shear Data

	Shear	Elongation	
	(Lbs)	(%)	Comments
1[73	200+%	PASS/STE
2	71	200+%	PASS/STE
3			
4			
5		-	

Notes:			

STE = sample stretch to end of test

SE1 = sample break in outer edge of seam

SE2= break at seam edge top sheet (extrusion shear only)

SE3= break at seam edge in bottom sheet (extrusion peel only)

Wedge/Extrusion Trial



12180 Vickers Way
Richmond BC V6V-1H9
Office 604.241.9487 Fax 604.241.9485
Toll-Free 1.800.551.4355

Customer:	Allter	ra Construction	PO#	CP-99-M
Production Date:		06/05/2015	Time:	5:30AM
QA Test Person:		SARA	W./O.	L15-042276
Welding Te	ch:	PAUL	Crew:	PAUL/LENIN/FREDDY

Welder Qualification For Liners: #1			#1		Time Endir	ıg:		
				Length	Width	Style		
Material Type:	Solmax 40 m	il LLDPE 140-7000/K7104	Liner Size:	279	121	RE	CTANGLE LINER	
					-			
Welder Number:		D4	_	Outside Te	mp:		42	
Welder Set Temp:		860		Inside Tem	p:		50	
Welder Set Speed:	999	Timed FPM 17	7	Sheet Tem	p:		42	
Extrusion Rod:		N/A	_	Welder Set	up with ba	r Y/N	N	

Peel Data

	Inside	Outside	Failure	Seperation	
	(Lbs)	(Lbs)	Type	(%)	Comments
1	69	71	SE1	0	PASS
2	69	70	SE1	0	PASS
3	69	69	SE1	0	PASS
4	68	69	SE1	0	PASS
5	66	69	SE1	0	PASS

Shear Data

	Shear	Elongation			
	(Lbs)	(%)	Comments		
1	71	200+%	PASS/STE		
2	70	200+%	PASS/STE		
3					
4					
5					

Notes:								

STE = sample stretch to end of test

SE1 = sample break in outer edge of seam

SE2= break at seam edge top sheet (extrusion shear only)

SE3= break at seam edge in bottom sheet (extrusion peel only)

Wedge/Extrusion Trial



12180 Vickers Way
Richmond BC V6V-1H9
Office 604.241.9487 Fax 604.241.9485
Toll-Free 1.800.551.4355

Customer: Allte	rra Construction	PO#	CP-99-M
Production Date:	06/05/2015	Time:	5:45AM
QA Test Person:	SARA	W./O.	L15-042276
Welding Tech:	LENIN	Crew:	PAUL/LENIN/FREDDY

or Liners:	- 1	#1		Time Endir	ıg:	
			Length	Width	Style	
Solmax 40	mil LLDPE 140-7000/K7104	Liner Size:	279	121		RECTANGLE LINER
				-		
EXTRUSION		_	Outside Temp:			42
400PREHI	EAT/440 PLASTIC HEAT		Inside Temp:			50
HAND	Timed FPM N/A]	Sheet Tem	p:		42
	SOLMAX LL	_	Welder Set up with bar		r Y/N	N/A
	Solmax 40 400PREHE	Solmax 40 mil LLDPE 140-7000/K7104 EXTRUSION 400PREHEAT/440 PLASTIC HEAT HAND Timed FPM N/A	Solmax 40 mil LLDPE 140-7000/K7104 Liner Size: EXTRUSION 400PREHEAT/440 PLASTIC HEAT HAND Timed FPM N/A	EXTRUSION 400PREHEAT/440 PLASTIC HEAT HAND Timed FPM N/A Liner Size: 279 Outside Te Inside Tem Sheet Tem	EXTRUSION 400PREHEAT/440 PLASTIC HEAT HAND Length Width Coutside Temp: Inside Temp: Sheet Temp:	EXTRUSION EXTRUSION Outside Temp: 400PREHEAT/440 PLASTIC HEAT HAND Timed FPM N/A Liner Size: Length Width Style Outside Temp: Inside Temp: Sheet Temp:

Peel Data

	Inside	Outside	Failure	Seperation	
	(Lbs)	(Lbs)	Type	(%)	Comments
1	73	Χ	SE3	0	PASS
2	68	Χ	SE3	0	PASS
3	72	Χ	SE3	0	PASS
4	68	Χ	SE3	0	PASS
5	68	Χ	SE3	0	PASS

Shear Data

	Shear	Elongation		
	(Lbs)	(%)	Comments	
1	75	200+%	PASS/STE	
2	73	200+%	PASS/STE	
3	75	200+%	PASS/STE	
4	72	200+%	PASS/STE	
5	73	200+%	PASS/STE	

Notes:			

STE = sample stretch to end of test

SE2= break at seam edge top sheet (extrusion shear only)

SE1 = sample break in outer edge of seam

SE3= break at seam edge in bottom sheet (extrusion peel only)

Seam End Coupon Log

	MESTERN TANK Medider # D4 Operator O5/05/2015 Shift: D4 Operator Nuclear Settings Medider # D4 Operator Transfer Medicipated Transfe						Customer:		Allterra Co	Allterra Construction		PO#	CP-99-M	∑-
Material Libbor Material L	Medicar Medi	1				1	Production	Date:	02/02	/2015	Shift:		DAY	
MESTERN TANK Melder # D4 Operator PAUIL Temp/Speed 860/999 Melder # D4 D4 D4 D4 D4 D4 D4 D4	MESTERN TANK Welder # D4 Operator PAU1 Temp/Speed		-	-						WelderS	ettings			
12180				WE	STERN TAN	¥	Welder #	D4	Operator	PAI		Temp/Speed	6/098	66
Title Comment Commen	12180 Victors Way Richmond Bc VeV-1H9 Office 60-2413485 Richmond Bc VeV-1H9 Office 60-2413485 Richmond Bc VeV-1H9 Office 60-2413485 Additional Bc VeV-1H9 Additional Bc VeV-1H9 Office 60-2413485 Additional Bc VeV-1H9 Additional Bc VeV-1H9		~	S.L.	INING LTD.					Timed weld	ler speed			
Total Continuo	12180 Vickers Way Richmond Bx VsK-1149						Distance in	feet	34	Timed Sec.	122	Feet per	. min.	17
Office 66d, 2413-987 Per 64d, 2413-987 Per	Tolifree 1800.5S1.4365 Allere 1800.5S1.4365 Allere 1800.5S1.4365 Allere 1800.5S1.4365 Allere 1800.5S1.4365 Allere 1800.5S1.4365 Allere 1800.SS1.4365 Allere 1800.SS1.43		12.	180 Vickers V	Nay		QA Test Pe	rson:	SA	RA	W./o.	[1]	5-042276	
Toll-free LB00.551.4355	Test Toll-ree 1800.551,4355 Liner Size: 279 121 RECTANGIE LINER Liner Hiller Seperation Shear Elongation Comments Elongation Elongation		Rich Office 604	mond Bc V6\ 241.9487 Fax 6(/-1H9 04.241.9485		Material Ty	/pe:	S	olmax 40 mil	LLDPE 140	-7000/K7104		
Test # Inside Inside Outside Failure Seperation PH / SH (Lbs) (Lb	n Test # Inside		-lloT	Free 1.800.551.	.4355			Length	Width	Sty	le			
Test # Inside Outside Failure Seperation PH / SH (Lbs) Cutside (bs) Failure Seperation (bs) Shear (Lbs) (Lbs) (Type (bs)	n Test # (Lbs) Clusol (Lbs) Failure (Bs) Seperation (Bs) Shear (Bs) (Roll (Bs)) Clusol (Bs) <						Liner Size:	279			LE LINER	Liner #	#1	
er P# / S# (Lbs) Type (%) (Lbs) (%) P1/51 71 5E1 0 77 200+ P2/52 72 69 5E1 0 77 200+ P2/52 72 65 68 5E1 0 72 200+ P2/52 65 69 5E1 0 75 200+ 200+ P2/52 67 66 5E1 0 74 200+ 200+ P2/52 65 63 5E1 0 74 200+ 200+ P2/52 65 63 5E1 0 74 200+ 200+ P2/52 66 69 5E1 0 72 200+ 200+ P2/52 66 69 5E1 0 73 200+ 200+ P2/52 66 69 5E1 0 73 200+ 200+ P2/52 66 69	P# / S# (Lbs) Type (%) (Lbs) (Kbs) P 1/51 71 200+ 77 200+ P 1/52 72 5E1 0 77 200+ P 2/52 72 69 5E1 0 75 200+ P 1/51 69 68 5E1 0 75 200+ P 1/52 65 69 5E1 0 75 200+ P 1/51 70 70 5E1 0 74 200+ P 1/52 67 66 5E1 0 74 200+ P 1/52 65 63 5E1 0 74 200+ P 1/52 66 69 5E1 0 73 200+ P 1/52 66 69 5E1 0 73 200+ P 1/52 66 69 5E1 0 73 200+ P 1/52 66 69 5E1 0 73 <td>Seam</td> <td>Test #</td> <td>Inside</td> <td>Outside</td> <td>Failure</td> <td>Seperation</td> <td>Shear</td> <td>Elong</td> <td>ation</td> <td></td> <td></td> <td></td> <td></td>	Seam	Test #	Inside	Outside	Failure	Seperation	Shear	Elong	ation				
P1/51 71 72 SE1 0 77 200+ P2/52 72 69 SE1 0 72 200+ P1/51 69 68 SE1 0 75 200+ P2/52 65 69 SE1 0 72 200+ P1/51 70 SE1 0 74 200+ P2/52 67 66 SE1 0 74 200+ P2/52 65 63 SE1 0 74 200+ P2/52 65 63 SE1 0 73 200+ P2/52 66 69 SE1	P1/51 71 72 SE1 0 77 200+	umber	P# / S#	(rps)	(SqT)	Type	(%)	(sqT)		(%)		Commo	ents	
P2/52 72 69 SE1 0 72 200+ P1/51 69 68 SE1 0 75 200+ P2/52 65 69 SE1 0 72 200+ P1/51 70 70 SE1 0 74 200+ P2/52 67 66 SE1 0 74 200+ P2/52 65 63 SE1 0 74 200+ P2/52 66 69 SE1 0 73 200+ P2/54 66 69 SE1 0 73 200+ P2/55 66 69 SE1 0 73 200+ P2 7 7 <	P2/52 72 69 SE1 0 72 200+	W1	P1/S1	71	72	SE1	0	77	20	+0		PASS/	STE	
P1/S1 69 68 SE1 0 75 200+ P2/S2 65 69 SE1 0 72 200+ P1/S1 70 SE1 0 74 200+ P2/S2 67 66 SE1 0 74 200+ P1/S1 67 70 SE1 0 74 200+ P2/S2 65 63 SE1 0 74 200+ P1/S1 68 67 SE1 0 72 200+ P2/S2 66 69 SE1 0 73 200+ P2/S2 66 69 SE1 0 73 200+ P2/S2 66 69 SE1 0 73 200+ P2/S3 66 69 SE1 0 73 200+	P1/51 69 68 SE1 0 75 200+ P2/52 65 69 SE1 0 72 200+ P1/51 70 70 SE1 0 74 200+ P2/52 67 66 SE1 0 74 200+ P1/51 67 70 SE1 0 74 200+ P1/51 68 67 SE1 0 72 200+ P2/52 66 69 SE1 0 73 200+ P2/52 66 69	W1	P2/S2	72	69	SE1	0	72	20	+0		PASS/	STE	
P2/52 65 69 SE1 0 72 200+ P1/51 70 SE1 0 74 200+ P2/52 67 66 SE1 0 74 200+ P2/52 65 63 SE1 0 74 200+ P2/52 65 63 SE1 0 69 200+ P1/51 68 67 SE1 0 72 200+ P2/52 66 69 SE1 0 73 200+	P2/S2 65 69 SE1 0 72 200+ P1/S1 70 70 SE1 0 74 200+ P2/S2 67 66 SE1 0 74 200+ P2/S2 65 63 SE1 0 69 200+ P1/S1 68 67 SE1 0 72 200+ P2/S2 66 69 SE1 0 73 200+ P2/S2 66 69	W2	P1/S1	69	89	SE1	0	75	20	ţ		PASS/	STE	
P1/S1 70 70 SE1 0 75 200+ P2/S2 67 66 SE1 0 74 200+ P1/S1 67 70 SE1 0 74 200+ P2/S2 65 63 SE1 0 69 200+ P1/S1 68 67 SE1 0 72 200+ P2/S2 66 69 SE1 0 73 200+ P2/S2 66 69 SE1 0 73 200+ P2/S2 66 69 SE1 0 73 200+	P1/S1 70 70 SE1 0 75 200+ P2/S2 67 66 SE1 0 74 200+ P1/S1 67 70 SE1 0 74 200+ P2/S2 65 63 SE1 0 69 200+ P2/S2 66 69 SE1 0 72 200+ P2/S2 66 69 SE1 0 73 200+ P2/S2 66 F F SE1 F F F F F F F F F F F F F F F F F F F	W2	P2/S2	65	69	SE1	0	72	20	+0		PASS/	STE	
P2/52 67 66 SE1 0 74 200+ P1/51 67 70 SE1 0 74 200+ P2/52 65 63 SE1 0 72 200+ P1/51 68 67 SE1 0 73 200+ P2/52 66 69 SE1 0 73 200+ P2/52 66 69 SE1 0 73 200+ P2/52 66 69 SE1 0 73 200+	8 P2/52 67 66 SE1 0 74 200+ 1 P1/51 67 70 SE1 0 74 200+ 5 P2/52 65 63 SE1 0 72 200+ 6 P2/52 66 69 SE1 0 73 200+ 7 P2/52 66 69 SE1 0 73 200+ 8 P2/52 66 69 SE1 0 73 200+ 9 P2/52 66 69 SE1 0 73 200+ 1	W3	P1/S1	70	70	SE1	0	75	20	+0		PASS/	STE	
P1/51 67 70 SE1 0 74 200+ P2/52 65 63 SE1 0 69 200+ P1/51 68 67 SE1 0 72 200+ P2/52 66 69 SE1 0 73 200+ P2/52 66 69 SE1 0 73 200+ P2/52 66 69 SE1 0 73 200+	H P1/S1 67 70 SE1 0 74 200+ H P2/S2 65 63 SE1 0 69 200+ H P2/S2 66 69 SE1 0 72 200+ H P2/S2 66 69 SE1 0 73 200+ H P2/S2 FIRMSION WELD AT W2, 1 EXTRUSION WELD AT W3, W4 AND W5	W3	P2/S2	29	99	SE1	0	74	20	+0		PASS/	STE	
P2/S2 65 63 SE1 0 69 200+ P1/S1 68 67 SE1 0 72 200+ P2/S2 66 69 SE1 0 73 200+	1 P2/S2 65 63 SE1 0 69 200+ 5 P1/S1 68 67 SE1 0 72 200+ 5 P2/S2 66 69 SE1 0 73 200+ 6 P2/S2 66 69 SE1 0 73 200+ 73 200+ 73 200+ 74 2 SETRUSION WELD AT W3, W4 AND W5	W4	P1/S1	67	70	SE1	0	74	20	† ₀		PASS/	STE	
P1/51 68 67 SE1 0 72 200+ P2/52 66 69 SE1 0 73 200+	5 P1/S1 68 67 SE1 0 72 200+ 5 P2/S2 66 69 SE1 0 73 200+ 6 69 SE1 0 73 200+ 500+ 7 200+ 73 200+ 700+ 700+ 700+ 8 1 <	W4	P2/S2	65	63	SE1	0	69	20	+0		PASS/	STE	
P2/52 66 69 SE1 0 73 200+ Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company	1 EXTRUSION WELD AT W1, 2 EXTRUSION WELD AT W3, W4 AND W5	W5	P1/S1	89	67	SE1	0	72	20	+0		PASS/	STE	
		W5	P2/S2	99	69	SE1	0	73	20	+0		PASS/	STE	
	Notes: 1 EXTRUSION WELD AT W1, 2 EXTRUSION WELDS AT W2, 1 EXTRUSION WELD AT W3, W4 AND W5													

2

Tear Back Testing Performed on each weld:

SE1 = sample break in outer edge of seam

STE = sample stretch to end of test



ASTM D 5199 MATERIAL THICKNESS LLDPE

Richmond BC V6V-1H9 Office 604.241.9487 Fax 604.241.9485

12180 Vickers Way

Toll-Free 1.800.551.4355

QA	SARA	SARA	SARA
#9 #10 Avg.	37.7 37.5 37.2 37.2 37.9 37.9 37.4 37.2 37.9 37.4 SARA	37.54 SARA	35.7 38.6 38.7 38.7 39.2 39.9 39.7 39.8 39.1 37.3 38.67 SARA
#10	37.4	38.1	37.3
6#	37.9	38.1	39.1
8#	37.2	36.7	39.8
47	37.4	37.3	39.7
9#	37.9	40.5	39.9
5#	37.2	37.4	39.2
#4	37.2	37 37.6 37.4 40.5 37.3 36.7 38.1 38.1	38.7
#3	37.2		38.7
#2	37.5	36.7	38.6
#1	37.7	36	35.7
sample area	22.3 PARTIAL	22.3 BEGIN	22.3 BEGIN
Roll	22.3	22.3	22.3
Roll ID #	5-13692	5-13669	5-13691
Mil Mfg	5/5/2015 Solmax 40 mil LLDPE 140- 9/14/2014 7000/K7104	5/6/2015 Solmax 40 mil LLDPE 140- 3/13/2015 7000/K7104	5/6/2015 Solmax 40 mil LLDPE 140- 3/14/2015 7000/K7104
Date MFG date	5/5/2015 Solmax 40 m 9/14/2014 7000/K7104	5/6/2015 Solmax 40 m 3/13/2015 7000/K7104	5/6/2015 Solmax 40 m 3/14/2015 7000/K7104



LIST OF GEOMEMBRANE ROLLS

Solmax, 2801 Boul. Marie-Victorin, Varennes, Qc, Canada, J3X 1P7 Tél.: 1-450-929-1234 • Fax.: 1-450-929-2547 • www.solmax.com

Reference Number:

108071

Packing Slip Number:

216764

Project Name : Abbotsford, BC

Project Number : CP-SML15-4

Quality Assura

Roll	Product Code	Resin Lot	Manufactured	Resin Melt Index 190/2.16	Resin Density	OIT	HPOIT	ESCR SP-NCTL
Number		Number	Date	g/10 min	alaa	min	min	Spec Roll Tested hours
				D1238	g/cc D1505	D3895	D5885	D5397
5-13668	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13669	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13670	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13671	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13672	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13673	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13674	Solmax 140-7000	CFB810520	13-Mar-15	0.36	0.919	100 > 120		N/A
5-13680	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13681	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13684	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13687	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13688	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13689	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13690	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13691	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A
5-13692	Solmax 140-7000	CFB810520	14-Mar-15	0.36	0.919	100 > 120		N/A

Quantity (rolls):

16



MANUFACTURING QUALITY CONTROL

Test Results - Rolls

Solmax, 2801 Boul. Marie-Victorin, Varennes, Qc, Canada, J3X 1P7 Tél.: 1-450-929-1234 • Fax.: 1-450-929-2547 • www.solmax.com

Project Name: Abbotsford, BC

Project Number: CP-SML15-4

Reference Number: 108071

Packing Slip Number: 216764

Product: Solmax 140-7000

Propertie	s	Thickness average	Geo- membrane Density	Carbon Black Content	Carbon Black Dispersion	Yie Strength		Bre		Tear Resist.	Puncture Resist.	Dimension. Stability	Asperity Height in / out
Unit		mm	g/cc	%	Cat. 1 and 2	kN/m	%	kN/m	%	N	N	%	mm
Test Meth	hod	D5199	D1505/D792	D4218 / D1603	D5596		D66			D1004	D4833	D1204	
Frequency	y	Each roll	1/Lot	1/2 ro	1/10 ro		1/5	ro		1/10 ro	1/10 ro	Cert	N/A
Specificat	ion	0.90	≤ 0.939	2.0 - 3.0	Cat. 1 / Cat. 2			31.5	1000	85	298	± 2	
5-13668	MD XD	0.92	0.931	2.49	10 /10 Views			34.1 34.9	1021 1152	94 104	354		1
5-13669	MD XD	0.92	0.931	2.53	10 /10 Views			34.1 34.9	1021 1152	94 104	354		/
5-13670	MD XD	1 0.03	0.931	2.53	10 /10 Views			34.1 34.9	1021 1152	94 104	354		/
5-13671	MD XD	0.93	0.931	2.55	10 /10 Views			34.1 34.9	1021 1152	94 104	354		/
5-13672	MD XD	0.93	0.931	2.55	10 /10 Views			37.2 34.3	1166 1163	94 104	354		/
5-13673	MD XD	0.93	0.931	2.29	10 /10 Views			37.3 34.3	1166 1163	94 104	354		/
5-13674	MD XD	0.94	0.931	2.29	10 /10 Views			37.3 34.3	1166 1163	94 104	354		/
5-13680	MD XD	0.92	0.932	2.42	10 /10 Views			36.6 33.8	1145 1156	94 102	353		/
5-13681	MD XD	0.93	0.932	2.55	10 /10 Views			36.6 33.8	1145 1156	94 102	353		/
5-13684	MD XD	0.91	0.930	2.54	10 /10 Views			33.8 34.3	1076 1121	94 102	353		/
5-13687	MD XD	0.92	0.930	2.45	10 /10 Views			36.6 35.5	1176 1165	96 102	363		/
5-13688	MD XD	1 0.03	0.930	2.45	10 /10 Views			36.6 35.6	1176 1165	96 102	363		/
5-13689	MD XD	0.92	0.930	2.57	10 /10 Views			36.6 35.6	1176 1165	96 102	363		/
5-13690	MD XD	0.92	0.930	2.57	10 /10 Views			36.6 35.6	1176 1165	96 102	363		/
5-13691	MD XD	0.93	0.930	2.38	10 /10 Views			36.6 35.6	1176 1165	96 102	363		/
5-13692	MD XD	1 0.02	0.930	2.38	10 /10 Views			35.9 33.5	1127 1143	96 102	363		/



TECHNICAL DATA SHEET

Geomembrane LLDPE Smooth

Solmax, 2801 Boul. Marie-Victorin, Varennes, Qc, Canada, J3X 1P7 Tel.: (450) 929-1234 Fax: (450) 929-2550 www.solmax.com

PROPERTY	TEST METHOD	FREQUENCY (1)	UNIT Metric	Solmax 140-7000
SPECIFICATIONS				
Thickness (Nominal ±10%) (11)	ASTM D-5199	Every roll	mm	1.00
Resin Density	ASTM D-1505	Certification	g/cc	< 0.926
Melt Index - 190/2.16 (max.)	ASTM D-1238	Certification	g/10 min	1.0
Sheet Density (8)	ASTM D-1505	1/Batch	g/cc	≤ 0.939
Carbon Black Content (9)	ASTM D-4218	Every 2 rolls	%	2.0 - 3.0
Carbon Black Dispersion	ASTM D-5596	Every 10 rolls	Category	Cat. 1 / Cat. 2
OIT - standard (avg.)	ASTM D-3895	1/Batch	min	100
Tensile Properties (min. avg) (2)	ASTM D-638	Every 5 rolls		
Strength at Break			kN/m	31.5
Elongation at Break			%	1000
2% Modulus (max.)	ASTM D-5323	Per formulation	kN/m	420
Tear Resistance (min. avg.)	ASTM D-1004	Every 10 rolls	N	85
Puncture Resistance (min. avg.)	ASTM D-4833	Every 10 rolls	N	298
Dimensional Stability	ASTM D-1204	Certification	%	± 2
Multi-Axial Tensile (min. avg.)	ASTM D-5617	Per formulation	%	90
Oven Aging - % retained after 90 days	ASTM D-5721	Per formulation		
STD OIT (min. avg.)	ASTM D-3895		%	35
HP OIT (min. avg.)	ASTM D-5885		%	60
UV Resistance - % retained after 1600 h	or GRI-GM-11	Per formulation		
HP-OIT (min. avg.)	ASTM D-5885		%	35
SUPPLY SPECIFICATIONS	Roll dimensions may vary :	±1%)		
Roll Dimension - Width	-		m	6.80
Roll Dimension - Length	-		m	237.7
Area (Surface/Roll)	-		m²	1616.4

NOTES

- 1. Testing frequency based on standard roll dimensions and one batch is approximately 180,000 lbs (or one railcar).
- 2. Elongation is measured with a gage length of 1.5".
- 8. Correlation table is available for ASTM D792 vs ASTM D1505. Both methods give the same results.
- 9. Correlation table is available for ASTM D1603 vs ASTM D4218. Both methods give the same results.
- 11. The minimum average thickness is \pm 10% of the nominal value.
- * All values are nominal test results, except when specified as minimum or maximum.
- * The information contained herein is provided for reference purposes only and is not intended as a warranty of guarantee. Final determination of suitability for use contemplated is the sole responsability of the user. SOLMAX assumes no liability in connection with the use of this information.

Varennes, October 16th, 2014

2801, BOUL. MARIE-VICTORIN, VARENNES (QC) CANADA J3X 1P7 450.929.1234 SOLMAX.COM

Covering the world. Protecting the earth.

MATERIAL CONFORMITY CERTIFICATE ISSUED BY THE MANUFACTURER

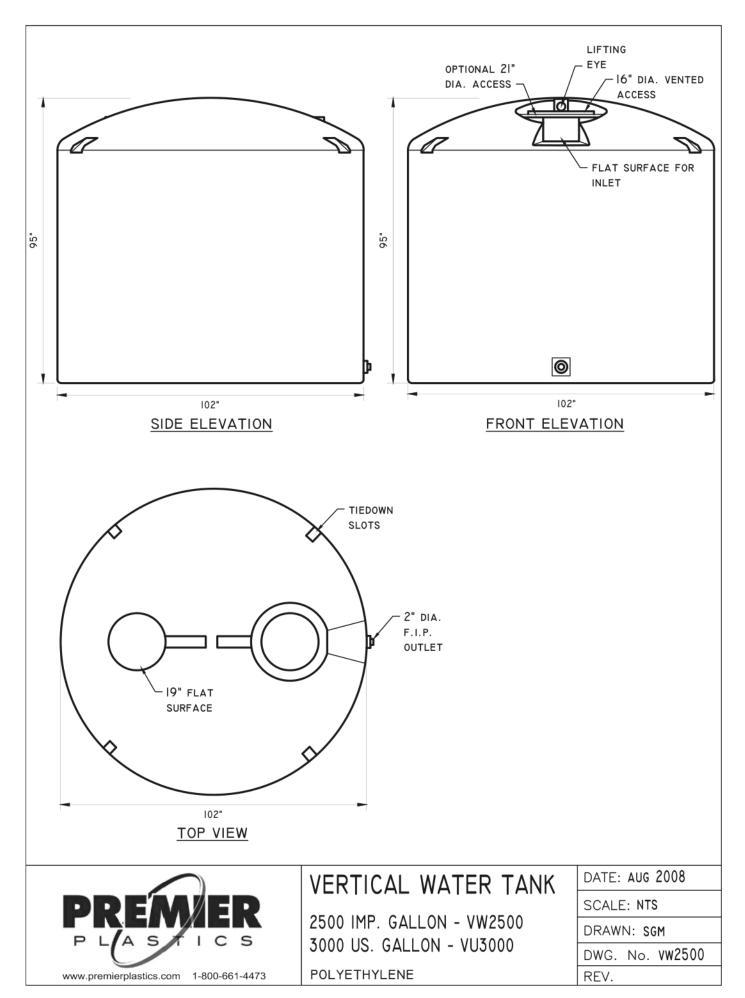
Ref.: ATTN:	Stock Material Mr. Clint Powell		
To whom it	may concern,		
	rnational hereby certifies that 130-2000 ioned project meets the following:	and 140-7000 smooth LLDPE geo	omembrane supplied for the
• Axi-Sy	mmetric Break Resistance Strain (min)	ASTM D5617	90 %
Hoping the	above information is satisfactory.	Do not hesitate to contact us	if you require any additional

Sincerely,

information.

Chantal Gagnon

Technical Services
Solmax International Inc.





760 Enterprise Crescent Victoria, BC

Canada V8Z 6R4

Tel: 250-475-1000 Fax: 250-475-2211

E-Mail: victoria@levelton.com

FIELD REVIEW REPORT

PROJECT: Soil Containment Cell Construction

LOCATION: SIA Quarry – Stebbings Road, Shawnigan Lk

CONTRACTOR: South Island Aggregates

OWNER: South Island Aggregates

CONTRACT REF Matt Pye – Active Earth Eng.

Report No 1

Date: April 16, 2014

Project No: R714-0514

Time: 11:00 am

Weather: Drizzle/mild

OBSERVATIONS/REMARKS/ACTIONS BY: Alec Morse, P.Eng.

- excavation for Cell #1 of the soil containment area had been carried out prior to the site visit and review of the temporary cut slopes on the west and south sides of the cell was conducted;
- compaction testing of the liner materials was also ongoing at the time of the site visit, the results of which are to be reported separately;
- > the cut slopes on the west and south sides of Cell #1 are approximately 8 to 10m in height and mainly consist of intact bedrock following blasting and excavation;
- > the bedrock has been scaled to removal loose particles and the remaining bedrock slope is considered stable for cell construction to be ongoing below;
- there were two areas where the crest of the slope consists of overburden, silty sand materials that have been cut steeply above the top of the intact bedrock;
- it is recommended that all soil exposures above the bedrock be sloped at a maximum 2H:1V for appropriate stability;
- following re-shaping of the soil cuts, the temporary cut slopes are considered suitable for authorized personnel to be working within the soil containment cell;
- > it is recommended that the stability of the bedrock be reviewed on a semi-annual (twice a year) basis if still exposed.

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Active Earth Engineering: Matt Pye - matt.pye@activeearth.ca

Page 1 of 1

Per: gray

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PROCTOR TEST REPORT

PROJECT: Active Earth

DATE ISSUED: April 15, 2014

CLIENT:

Active Earth

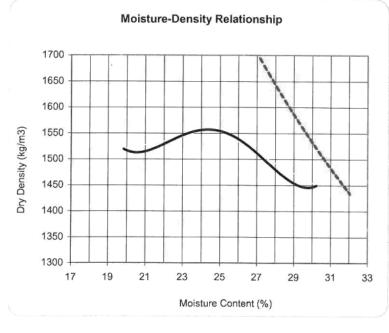
ISSUED BY: LCL-Victoria

FILE NO.: R714-0514-00

REPORT NO.: 1

		Sam	ple Informa	ation		
Material Classifi	cation: Cell Liner					
Material Descrip	otion: Fine Sandy	Silt				
Date sampled	April 9, 2014	Sampled by	Client	Estimated SG	2.700	1000
	April 9, 2014	Supplier	N/A	Insitu moisture	NA	
Sample Source	Client site		- 9-	Sample Number	1	

				Test	Inform	nation			
Trial Number	1	2	3	4	5	Test Standard	Standard	1	
Wet Density (kg/m³)	1820	1886	1940	1919	1887	Test Procedure	ASTM D-698	Method	С
Dry Density (kg/m³)	1519	1539					April 11, 2014	I	
Moisture Content (%)	19.8	22.6	24.7	27.0	30.2	Tested by	GG	1	



Test Result	Summ	ary
Oversize correction n	ASTM 4718	
Retained 19.0mm s	sieve:	0%
Oversize specific gr	avity:	2.700
Maximum Dry Density	values	
Maximum Dry Dancity	Values	
	The second name of the second	lea/m3
Uncorrected Value	1567	kg/m³
	The second name of the second	kg/m³ kg/m³
Uncorrected Value Corrected Value Optimum Moisture Cor	1567 1567	
Uncorrected Value Corrected Value	1567 1567	

	Distribution
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PROCTOR TEST REPORT

PROJECT: Active Earth

DATE ISSUED: April 16, 2014

CLIENT: Active Earth

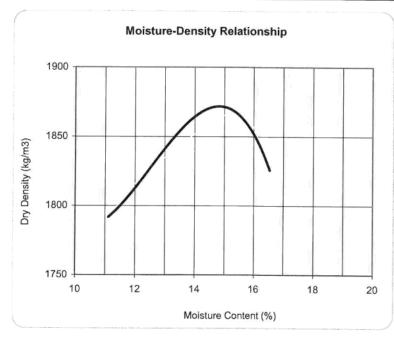
ISSUED BY: LCL-Victoria

FILE NO.: R714-0514-00

REPORT NO.: 2

Sample Information								
Material Classifi	cation: Cell Liner							
Material Descrip	tion: Return hau	clay with gravel						
Date sampled	April 9, 2014	Sampled by	Client	Estimated SG	2.650			
Date received	April 9, 2014	Supplier	N/A	Insitu moisture	NA			
Sample Source	Client site			Sample Number	2			

Test Information									
Trial Number	1	2	3	4	5	Test Standard	Standard		
Wet Density (kg/m³)	1991	2048	2155	2128		Test Procedure	ASTM D-698	Method C	
Dry Density (kg/m³)	1792	1823	1868	1826		Date tested	April 14, 2014	T	
Moisture Content (%)	11.1	12.4	15.4	16.6		Tested by	GG		



Test Result Summary								
Oversize correction m	ASTM 4718							
Retained 19.0mm s	ieve:	9%						
Oversize specific gr	avity:	2.700						
Maximum Dry Density Values Uncorrected Value 1872 kg/m³								
Corrected Value	1923	kg/m³						
Optimum Moisture Content								
Uncorrected Value	%							
Corrected Value	13.6	%						

Distribution					
Active Earth - Matt Pye - matt.pye@activeeath.	ca				

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1935 Bollinger Road Nanaimo, B.C Canada V9S 5W9 Tel: (250) 753 - 1077 Fax: (250) 753 - 1023

Grain Size Analysis (Hydrometer)

Client: Active Earth Engineering Ltd Job No. R714-0514-00 Project Name: Laboratory Testing Lab No. 3801 A Site Location: SIA Date Tested: April 14, 2014 Sample Source: N/A Date Sampled: N/A Comments: Silty Fine Sand with Clay Sampled By: Client Tested By: IS

Sieve A	nalysis	Hydrometer Analysis			
Sieve Sizes mm	Percent Passing	Particle Sizes mm	Percent Passing		
75					
50					
37.5		0.049	77%		
25	100%	0.035	77%		
19	100%	0.025	77%		
12.5	100%	0.013	77%		
9.5	100%	0.012	77%		
4.75	100%	0.009	71%		
2.00	100%	0.007	64%		
1.18	100%	0.005	58%		
0.600	99%	0.004	54%		
0.300	99%	0.003	45%		
0.150	98%	0.002	43%		
0.075	95%	0.001	37%		

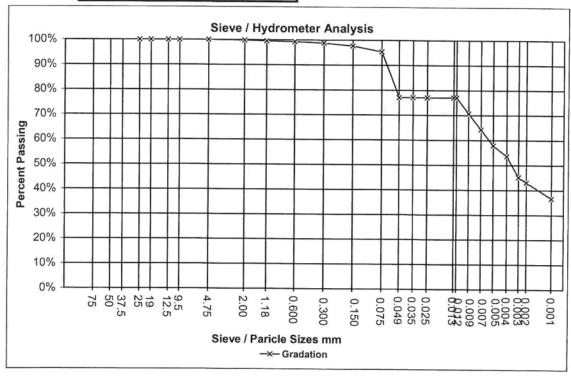
Cobble Sizes: Gravel Sizes:

200 mm to 60 mm 60 mm to 2.0 mm Sand Sizes: Silt Sizes:

Clay Sizes:

2.0 mm to 0.06 mm 0.06 mm to 0.002 mm

Smaller Than 0.002 mm



REMARKS:

Tested in accordance with ASTM D-422

REPORTS TO:

Active Earth Engineering Ltd.: Matt Pye

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Grain Size Analysis (Hydrometer)

Client: Active Earth Engineering Ltd

Project Name: Laboratory Testing

Site Location: SIA

Sample Source: Omicron

Comments: Return haul silty Clay with sand and gravel.

Job No. R714-0514-00

Lab No. 3801 B

Date Tested: April 14, 2014

Date Sampled: N/A

Sampled By: Client

Tested By: IS

Sieve A	nalysis	Hydrometer Analysis			
Sieve Sizes mm	Percent Passing	Particle Sizes mm	Percent Passing		
75					
50	100%				
37.5	88%	0.060	35%		
25	83%	0.043	33%		
19	83%	0.031	30%		
12.5	74%	0.017	29%		
9.5	71%	0.016	27%		
4.75	64%	0.012	26%		
2.00	58%	0.008	23%		
1.18	57%	0.006	20%		
0.600	55%	0.004	18%		
0.300	52%	0.003	17%		
0.150	48%	0.002	15%		
0.075	45%	0.001	14%		

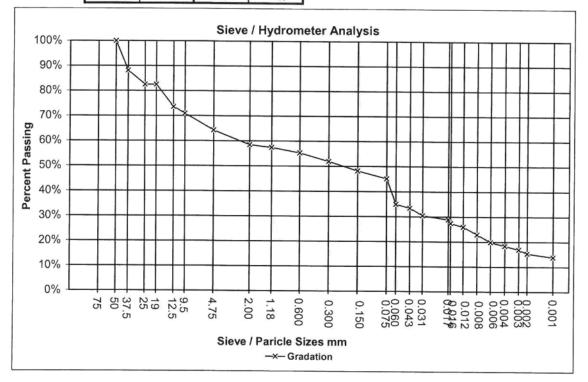
 Cobble Sizes:
 200 mm to 60 mm

 Gravel Sizes:
 60 mm to 2.0 mm

 Sand Sizes:
 2.0 mm to 0.06 mm

 Silt Sizes:
 0.06 mm to 0.002 mm

 Clay Sizes:
 Smaller Than 0.002 mm



REMARKS:

Tested in accordance with ASTM D-422

REPORTS TO:

Active Earth Engineering Ltd.: Matt Pye

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SOIL FIELD DENSITY TEST RESULTS

PROJECT: Materials Testing - SIA CLIENT: Active Earth Engineering Ltd.

MATERIAL CLASSIFICATION: Cell Liner (Return Haul Clay with Gravel)

FILE No.: R714-0514-00 REPORT No.: 1

DATE: April 16, 2014 TECHNICIAN: AM

> MAXIMUM DENSITY: 1872 kg/m³ PROCTOR: Standard

REQUIRED % PROCTOR: 95 % **OPTIMUM MOISTURE: 14.8** %

DENSITY EQUIPMENT USED: Nuclear Densometer ASTM: D-6938

REMARKS	Tests #2 & #4 Corrected	For 25% oversize	Tests #1 & #3 Corrected	For 9% oversize	
% PROCTOR	94	26	26	>100	
IPD DRY (kg/m³)	1802	1970	1861	2055	
CORR. PROCTOR (kg/m³)	1923	2028	1923	2028	
%м	13.7	9.6	10.8	12.1	
IPD WET (kg/m³)	2049	2160	2063	2303	
PROBE DEPTH (mm)	300	300	300	300	
LOCATION Pit East of Crusher	60 m South from East inside corner of rock face	15 m South of location #1	20 m West of location #2	20 m West of location #3	
DATE	April 16				
TEST No.	,-	2	3	4	

DISTRIBUTION:

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PROCTOR TEST REPORT

PROJECT: Active Earth

DATE ISSUED: April 16, 2014

CLIENT: Active Earth

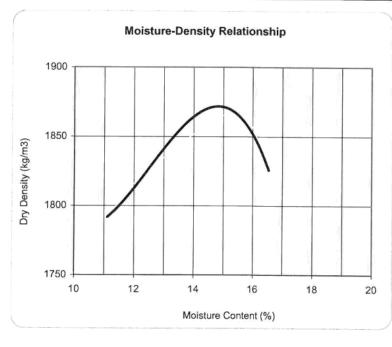
ISSUED BY: LCL-Victoria

FILE NO.: R714-0514-00

REPORT NO.: 2

Sample Information								
Material Classifi	cation: Cell Liner							
Material Descrip	otion: Return hau	I clay with gravel						
Date sampled	April 9, 2014	Sampled by	Client	Estimated SG	2.650			
Date received	April 9, 2014	Supplier	N/A	Insitu moisture				
Sample Source	Client site	Sample Number	2					

Test Information									
Trial Number	1	2	3	4	5	Test Standard	Standard	I	
Wet Density (kg/m³)	1991	2048	2155	2128		Test Procedure	ASTM D-698	Method	С
Dry Density (kg/m³)	1792	1823	1868	1826		Date tested	April 14, 2014	T	
Moisture Content (%)	11.1	12.4	15.4	16.6			GG	1	



Test Result Summary								
Oversize correction m	nethod:	ASTM 4718						
Retained 19.0mm s	ieve:	9%						
Oversize specific gr	avity:	2.700						
Maximum Dry Density Values Uncorrected Value 1872 kg/m³								
Corrected Value	1923	kg/m³						
Optimum Moisture Content Uncorrected Value 14.8 %								
	%							
Corrected Value	13.6	%						

Distribution									
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SOIL FIELD DENSITY TEST RESULTS

PROJECT: Materials Testing - SIA - Cell #1

CLIENT: Active Earth Engineering Ltd.
MATERIAL CLASSIFICATION: 50/50 Mixture of fine sandy silt & silty clay

FILE No.: R714-0514-00 REPORT No.: 3

DATE: May 14, 2014 TECHNICIAN: GJP

> MAXIMUM DENSITY: 1745 kg/m3 PROCTOR: Standard

REQUIRED % PROCTOR: 95 % **OPTIMUM MOISTURE: 19.7 %**

ASTM: D-6938

DENSITY EQUIPMENT USED: Nuclear Densometer

	REMARKS												
	% PROCTOR	86	93	94	86	92	94	96	26	>100	91	98	96
	IPD DRY (kg/m³)	1715	1622	1642	1702	1656	1638	1666	1690	1819	1589	1657	1677
	CORR. PROCTOR (kg/m³)	1745											
	%M		17.2	18.7	17.3	16.8	16.6	19.5	19.1	15.2	16.4	17.5	17.4
	IPD WET (kg/m³)	1987	1901	1949	1996	1935	1909	1990	2013	2095	1850	1946	1968
	PROBE DEPTH (mm)	150	150	150	150	150	150	150	150	150	150	150	150
	LOCATION Base clay – 1 m fill depth	SE Corner	15 m North of #1	30 m North of #1	45 m North of #1	12 m North & 8 m West of #4	15 m South of #5	30 m South of #6	47 m South of #7	8 m West & 4 m South of #8	15 m North of #9	30 m North of #9	
	DATE TESTED	May 14											
	TEST No.	-	2	8	4	2	9	7	80	6	10	7	12

NOTES: Mike (SIA) operator advised that running rubber tired equipment over the clay fill will increase % compaction.

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