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Province of
British Columbia

BC
Environment

ENVIRONMENTAL PROTECTION PROGRAM

Permit No. PR 10807
Date of Inspection June 25, 92

PERMIT INSPECTION

Permittee Upland Excavating
Location Campbell River

A. SAMPLES TAKEN

YES ☐ NO ☒

Sources Sampled _____

B. OBSERVATIONS AND COMMENTS:

Toured site with Mr. Embury + Mr. Russell.

- Approximately 800 m³ of log sort waste
on site, being stored for recycling.

- No other waste on site.

- Permittee rep's advised not to dispose of
log sort waste at this site.

Permittee wishes to change location of
landfill site and type of waste to be landfilled.

C. PERMIT COMPLIANCE

IN ☒ OUT ☐

Based on Site Observations.

COMMENTS: No waste being disposed of on site.

D. ACTION REQUIRED BY PERMITTEE:

Apply for Permit Amendment
to (1) Change location of landfill site
and (2) Allow disposal of industrial wood waste.

Permittee or Representative's Signature

For Environmental Protection

Regional Office Follow-up:

Original to File
Copy to Permittee



MINISTRY OF ENVIRONMENT AND PARKS
WASTE MANAGEMENT BRANCH

Permit No. PR-10807
Date of Inspection Sept 21, 92

PERMIT INSPECTION

Permittee Upland Excavating Ltd.
Location Campbell River.

A. SAMPLES TAKEN YES ☐ NO ☒

Sources Sampled _____

B. OBSERVATIONS AND COMMENTS:

There are two areas of wood waste. The one closest to the active gravel pit consists of a large pile (^{>500 m³}) of land clearing woodwaste (possibly from clearing of trees from edges of gravel pit) and a smaller pile (<100 m³) of creosote covered wastewood (from the demolition of a pier or bridge?).

(^{<250 m³}) The other area, furthest from the gravel pit, contains two piles of much finer woodwaste mixed with soil. Approx 1/2 acre of this latter site is covered with one foot of fresh wood chips.

C. PERMIT COMPLIANCE IN ☒ OUT ☐

Based on Site Observations.

COMMENTS: Creosote treated wood waste must not be burned at this site.

Area covered with wood chips was used to store wood chips during recent mill strike.

D. ACTION REQUIRED BY PERMITTEE: Ensure only clean untreated wood waste is (tree branches + stumps) are burned at this site. Creosote treated lumber must not be burned at this site.

mailed.
Permittee or Representative's Signature

[Signature]
For Waste Management

Regional Office Follow-up:

Original to File
Copy to Permittee

mail Copy to:
Upland Excavating Ltd.
1920 Antonelli Rd.
Campbell River, B.C.
V9W 4R6

~~AMS~~



Province of
British Columbia

BC
Environment

ENVIRONMENTAL PROTECTION PROGRAM

Permit No. PR-10807
Date of Inspection March 29, 93

PERMIT INSPECTION

Permittee Uplands Excavating Ltd.
Location Campbell River.

A. SAMPLES TAKEN YES ☐ NO ☒
Sources Sampled _____

B. OBSERVATIONS AND COMMENTS:
Approximately 80 m³ of ^{mixed} demolition debris,
100 m³ of creosote logs and 500 m³ of
land clearing debris on site. Also
~ 1000 m³ of wood chips and wood/dirt
material which appears to be ready for
processing by screener on site.
Landfill area does not appear to
have received any material yet

C. PERMIT COMPLIANCE IN ☒ OUT ☐
Based on Site Observations.
COMMENTS: _____

D. ACTION REQUIRED BY PERMITTEE: Creosote treated logs and
demo debris (unless sorted) must not
be burned.

mailed. _____
Permittee or Representative's Signature For Environmental Protection

Regional Office Follow-up:

Original to File
Copy to Permittee



DMT

MINISTRY OF ENVIRONMENT, LANDS and PARKS

ENVIRONMENTAL PROTECTION

2569 Kenworth Road, Nanaimo BC V9T 4P7

PERMIT INSPECTION

Permit No: PE10807

Date of Inspection: March 15, 1994

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embry

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good; material deposited at site is properly segregated. Land clearing debris pile is free of nuisance items and is considered suitable for burning. Demolition debris is dumped in the residue burial area where it should be levelled and buried. Log sort debris has been hauled to the "burn area" as noted on the Site Plan; current quantity approximately 2 to 3 meters deep in an area of 25 by 75 meters; just under 5000 m³.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements, however, unauthorized industrial waste currently stored at the site requires amendment of the Permit to allow final disposal. Portions of the material may be suitable for burning if screened, providing it does not detrimentally affect the burn by extending burn time or causing excessive smoke.

D. ACTION REQUIRED BY PERMITTEE:

Apply to the Regional Environmental Protection Manager for amendment of the Permit as noted above.

Poul Christensen for Environmental Protection (604)751-3189

Regional Office Follow-up:



DHF

MINISTRY OF ENVIRONMENT, LANDS and PARKS
ENVIRONMENTAL PROTECTION
2569 Kenworth Road, Nanaimo BC V9T 4P7

PERMIT INSPECTION

Permit No: PE10807

Date of Inspection: November 8, 1994

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embury

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good; material deposited at site is properly segregated. Land clearing debris been burned and no new on site. Demolition debris is dumped in the residue burial area where it should be levelled and buried. Log sort debris on site is now 2 to 3 meters deep in an area of 50 metres by 75 metres; approximately 10,000 m³.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements, however, unauthorized industrial waste stored at the site has doubled in volume.

D. ACTION REQUIRED BY PERMITTEE:

Poul Christensen for Environmental Protection (604)751-3189

Regional Office Follow-up:



DMF

MINISTRY OF ENVIRONMENT, LANDS and PARKS

ENVIRONMENTAL PROTECTION

2569 Kenworth Road, Nanaimo BC V9T 4P7

PERMIT INSPECTION

Permit No: PR-10807

Date of Inspection: February 21, 1995

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embury

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good; material deposited at site is properly segregated. Log sort debris on site is now 3 to 5 meters deep in an area of 100 metres by 75 metres; approximately 20,000 to 40,000 m³.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements, however, unauthorized industrial waste stored at the site has more than redoubled in volume.

D. ACTION REQUIRED BY PERMITTEE:

Application forms for the disposal of log sort waste should be forwarded as soon as possible.

Paul Christensen for Environmental Protection (604)751-3189

Regional Office Follow-up:



MINISTRY OF ENVIRONMENT, LANDS and PARKS
ENVIRONMENTAL PROTECTION
2080-A Labieux Road Nanaimo BC V9T 6J9

PERMIT INSPECTION

Permit No: PR-10807

Date of Inspection: October 31, 1996

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embury

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good. Considerable amount of log sort debris on site; screening and removal of the soil component has not yet begun. Small quantity of stumps and land clearing debris visible but it is assumed that a substantial amount of residue will result from the screening operation.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements.

D. ACTION REQUIRED BY PERMITTEE:

Please note our new address: 2080-A Labieux Road Nanaimo BC V9T 6J9

Poul Christensen for Environmental Protection (250)751-3189
e-mail: pchrste@nanaimo.env.gov.bc.ca

Regional Office Follow-up:



DAT

MINISTRY OF ENVIRONMENT, LANDS and PARKS

ENVIRONMENTAL PROTECTION
2080-A Labieux Road Nanaimo BC V9T 6J9

PERMIT INSPECTION

Permit No: PR-10807

Date of Inspection: March 25, 1997

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embury

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good. Considerable amount of log sort debris on site; screening and removal of the soil component has not yet begun. Some demolition debris noticed.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements.

D. ACTION REQUIRED BY PERMITTEE:

Poul Christensen for Environmental Protection (250)751-3189
e-mail: pchrste@nanaimo.env.gov.bc.ca

Regional Office Follow-up:



MINISTRY OF ENVIRONMENT, LANDS and PARKS
POLLUTION PREVENTION
2080-A Labieux Road Nanaimo BC V9T 6J9

PERMIT INSPECTION

Permit No: PR-10807

Date of Inspection: September 23, 1997

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embury

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good. Considerable amount of log sort debris on site; screening and removal of the soil component has not yet begun. Some demolition debris on site.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements.

D. ACTION REQUIRED BY PERMITTEE:

Poul Christensen for Pollution Prevention (250)751-3189
e-mail: pchrste@nanaimo.env.gov.bc.ca

Regional Office Follow-up:



MINISTRY OF ENVIRONMENT, LANDS and PARKS
POLLUTION PREVENTION
2080-A Labieux Road Nanaimo BC V9T 6J9

PERMIT INSPECTION

Permit No: PR-10807

Date of Inspection: February 25, 1998

Upland Excavating Ltd.
1920 Antonelli Road
Campbell River BC V9W 4R6

Attention: John Embury

Re: General Hill area Woodwaste Landfill

A. SAMPLES TAKEN:

None

B. OBSERVATIONS AND COMMENTS:

General condition of site is good. Considerable amount of log sort debris on site; screening and removal of the soil component has not yet begun. Some demolition debris on site. Little change from last inspection.

C. PERMIT COMPLIANCE:

In Compliance with Permit requirements.

D. ACTION REQUIRED BY PERMITTEE:

Poul Christensen for Pollution Prevention (250)751-3189
e-mail: pchrste@nanaimo.env.gov.bc.ca

Regional Office Follow-up:



AL + FILE COPY

November 17, 2006

File: PR-10807

Upland Excavating Ltd.
7295 Gold River Highway
Campbell River BC V9H 1P1

ATTENTION: Stephen Bevington, General Manager

Dear Mr. Bevington:

Re: Permit PR-10807 on behalf of Upland Excavating Ltd., dated June 1, 1992

Further to the inspection of the permit site on October 5, 2006, I enclose a copy of my inspection and compliance review record.

If you have any questions regarding the results of the inspection and compliance review please contact me at 250 751 3236.

Please be aware that failure to comply with a permit is an offence under the *Environmental Management Act* and the discharger may be subject, upon conviction, to the penalties described under Section 120 of the *Act*.

Yours truly,

Barry Patten
Environmental Protection Officer
Environmental Management Section

Enclosure

BP/jlk
PR-10807letter.doc

**Ministry of
Environment**

Vancouver Island Region
Environmental Protection Division

Mailing Address:
2080A Labieux Rd
Nanaimo BC V9T 6J9

Telephone: 250 751-3100
Facsimile: 250 751-3103
Website: www.gov.bc.ca/env

COMPLIANCE REVIEW RECORD

File number: PR-10807

Client name: Upland Excavating Ltd.

Address: 7295 Gold River Highway, Campbell River,
BC V9H 1P1

Client rep: Stephen Bevington

Telephone No.: (250) 286-1148

Date of October 5, 2006 review completed by: Barry Patten
Inspection:

COMPLIANCE:

IN, OUT,
UNDETERMINED: **OUT**

≤*?= Not able to determine (e.g. no records)

AUTHORIZATION REQUIREMENTS: Review Period: from January 25, 2006 to October 5, 2006

Findings: a capital "X" should be placed in the appropriate column

- a) Does discharge have an authorization number?
b) Is all discharge monitoring conducted as required?
c) Is all discharge monitoring reported as required?
d) Is all discharge monitoring data reviewed in compliance with the authorization?
e) Is all environmental monitoring conducted as required?
f) Is all environmental monitoring reported as required?
g) Is all environmental monitoring data reviewed in compliance with authorization?
h) Is environmental monitoring indicating achievement of receiving environment quality criteria?

YES	NO	N/A	?*
X			
		X	
		X	
		X	
		X	
		X	
		X	
		X	

Activity: INS | NCD Matrix Level: 1 | NCD Matrix category: A
Non-compliance status is due to groundwater monitoring wells having never been installed. Note that there is currently no associated groundwater monitoring requirement.

Comments:

AUTHORIZATION SUBSECTION	DETAILS	COMPLIANCE		
		IN	OUT	?*
1.1 Refuse	Maximum of 3200 cubic metres/yr; stumps, trees, land clearing waste and select demolition debris (wood only).	X		
6 Operational Requirement for Regulated Open Burning	Remote area of property; maximum of 750 cubic metres per burn; not to exceed 4 burns/yr (each for one continuous period, not to exceed 48 hours); stumps, trees, demolition wood; ventilation index forecasted to exceed minimum of 33 in Campbell River; residue cooled and landfilled as shown on the site plan.	X		
Campbell River Fire Dept.	Burning permit required from the local fire department one-week prior to burn.	X		

MONITORING REQUIREMENTS: Review Period: from June 1, 1992 to October 5, 2006

RECEIVING ENVIRONMENT MONITORING	DETAILS	REPORTING FREQUENCY	IN	OUT	?*
7 Groundwater Monitoring Wells	The permit states that the Permittee "shall" install not more than two groundwater monitoring wells.	N/A		X	

DETAILED COMMENTS AND INSPECTION OBSERVATIONS:

- The stockpiled volume of demolition debris and stumps is well under 750 cubic metres; awaiting favourable conditions for a Fall 2006 burn event. A few plastics are noted mixed into the main stockpile; to be removed during sorting just prior to the burn. Stockpile is in the same area of the property as previous years.



RECOMMENDED FOLLOW-UP:

- **Operate in compliance with permit requirements.**
- **In the future, the ministry may develop and issue an operational certificate in accordance with the Comox-Strathcona Regional District (C-SRD) solid waste management plan. The ministry will work with Upland Excavating Ltd. and the C-SRD to develop the terms and conditions of the operational certificate. The operational certificate will replace the permit.**

COMPLIANCE REVIEW CONDUCTED BY (SIGNATURE):





January 31, 2006

File: PR-10807

Upland Excavating Ltd.
7295 Gold River Highway
Campbell River BC V9H 1P1

ATTENTION: Stephen Berington[✓], General Manager

Dear Mr. Berington:

Re: Permit PR-10807 on behalf of Upland Excavating Ltd, dated June 1, 1992

Further to our inspection of the permitted site on January 25, 2006, I enclose a record of my inspection and compliance review record.

If you have any questions regarding the results of the inspection and compliance review please contact me at 250 751 3197.

Please be aware that failure to comply with a permit is an offence under the *Environmental Management Act* and the discharger may be subject, upon conviction, to the penalties described under Section 120 of the *Act*.

Yours truly,

Barry Patten
Environmental Protection Officer
Environmental Management Section

Enclosure

BP/jlk
PR-10807

Ministry of
Environment

Vancouver Island Region
Environmental Protection Division

Mailing Address:
2080A Labieux Rd
Nanaimo BC V9T 6J9

Telephone: 250 751-3100
Facsimile: 250 751-3103
Website: www.gov.bc.ca/env

COMPLIANCE REVIEW RECORD

File: PR-10807

Client name: Upland Excavating Ltd.

Address: 7295 Gold River Highway, Campbell River, B.C. V9H 1P1

Client representative contacted: Stephen Berington

Telephone No.: 286-1148

Date of Inspection: January 25, 2006

AUTHORIZATION REQUIREMENTS: Review Period: from **June 1, 1992 to January 2006**

Findings:

- a) Does discharge have an authorization number?
b) Is all environmental monitoring conducted as required?

COMPLIANCE:		
IN <input checked="" type="checkbox"/>	OUT <input type="checkbox"/>	UNDETERMINED <input type="checkbox"/>
ADMINISTRATIVE: <input type="checkbox"/> (minor non compliance)		

∇*? = Not able to determine (e.g. no records)

AUTHORIZATION SUBSECTION	DETAILS	COMPLIANCE			
		YES	NO	N/A	?*
Sec 1.1 Refuse	Maximum of 3200 cubic metres/yr; stumps, trees, land clearing waste and select demolition debris (wood only).	X			
Sec 6 Operational Requirement for Regulated Open Burning	Remote area of property; maximum of 750 cubic metres per burn; not to exceed 4 burns/yr (each for one continuous period, not to exceed 48 hours); stumps, trees, demolition wood; ventilation index forecasted to exceed minimum of 33 in Campbell River; residue cooled and landfilled as shown on the site plan.	X			
Campbell River Fire Dept.	Burning permit required from the local fire department one-week prior to burn.	X			

RECEIVING ENVIRONMENT MONITORING	DETAILS	REPORTING FREQUENCY	IN	OUT	?*
Sec 7 Groundwater Monitoring Wells	Although the installation of not more than two groundwater monitoring wells has been a requirement of the permit, it appears to have been ignored by all parties concerned ever since the permit was issued. This requirement may have been informally waived at some point in time, but no record of that exists on file.	N/A			X

COMMENTS AND INSPECTION OBSERVATIONS:

- Small quantities of land clearing waste burnpiles/ash noted on the upper bench, southeast of the pit. These are residues from previous year's burn.
- No active landfilling area is obvious, but the pit is not being used for landfilling.
- The permittee is well aware of the requirements for open burning: burning permit, venting index, continuous burn, etc.
- One large project is pending this year, which may account for the 3200 cubic metres maximum permitted discharge for the year.

RECOMMENDED FOLLOW-UP:

- Permittee review requirements of the permit, locate the area of the property which has been used in previous years for ash disposal, and undertake disposal of existing ash (and cooled ash from future open burning) into this designated area of the property.

ACTIONS THAT AUTHORIZATION HOLDER IS TAKING TO PROTECT AND IMPROVE THE RECEIVING ENVIRONMENT:

COMPLIANCE REVIEW CONDUCTED BY: Barry Patten

SIGNATURE: _____

Ministry of
Environment

Vancouver Island Region
Environmental Protection Division

Mailing Address:
2080A Labieux Rd
Nanaimo BC V9T

UPLAND GROUP

STEPHEN F. BEVINGTON

GENERAL MANAGER & CFO

PHN (250) 286-1148

FAX (250) 286-3546

sfbeving@oberon.ark.com

7295 GOLD RIVER HIGHWAY

CAMPBELL RIVER, B.C. V9H 1P1

**COMPLIANCE REVIEW RECORD**File number: **PR-10807**Client name: **Upland Excavating Ltd.**Address: **7295 Gold River Highway, Campbell River, BC V9H 1P1**Client rep: **Mark Stuart, Contracting Supervisor; Drew Hadfield, Manager of Solid Waste, Comox Valley Regional District, 600 Comox Road, Courtenay, BC V9Y 3P6 DHadfield@comoxvalleyrd.ca**Telephone No.: **(250) 286-1148, cell: 250-287-0738, fax: 250-286-1148**Date of **January 20, 2009**review completed by: **Safwan Soufan, Environmental Protection Officer**

Inspection:

Allan Leuschen, P.Eng. Senior Environmental Protection Officer**AUTHORIZATION REQUIREMENTS: Review October 6, 2006 to February 6, 2009**

Findings: a capital "X" should be placed in the appropriate column		YES	NO	N/A	?*	
a)	Does discharge have an authorization number?	X				
b)	Is all discharge monitoring conducted as required?			X		
c)	Is all discharge monitoring reported as required?			X		
d)	Is all discharge monitoring data reviewed in compliance with the authorization?			X		
e)	Is all environmental monitoring conducted as required?			X		
f)	Is all environmental monitoring reported as required?			X		
g)	Is all environmental monitoring data reviewed in compliance with authorization?			X		
h)	Is environmental monitoring indicating achievement of receiving environment quality criteria?			X		
Activity:	INS	NCD matrix Level:	1	NCD matrix category:	A	
Comments:	In compliance.	Compliance tool initiated:	advisory			
AUTHORIZATION SUBSECTION	DETAILS			COMPLIANCE		
				IN	OUT	?*
MONITORING REQUIREMENTS: Review Period: from October 6, 2006 to February 6, 2009						
DISCHARGE MONITORING	DETAILS		Reporting Frequency	COMPLIANCE		
				IN	OUT	?*
RECEIVING ENVIRONMENT	DETAILS		Reporting Frequency	COMPLIANCE		
				IN	OUT	?*

DETAILED COMMENTS AND INSPECTION OBSERVATIONS:

At the time of inspection Mr. Stuart indicated: that based on visual estimation the authorized refuse volumes were not exceeded / that the refuse is segregated based on visual observation to meet authorized refuse quality/ that no landfilling is being performed on site as the burned waste residue is mixed with soil, screened and sold / that received concrete and asphalt debris is being recycled on site. Mr. Stuart indicated as well: that the last open burning event was carried out in November of 2008, / that the quantity of waste prepared for burning is estimated based on visual observation of stockpiled material, / that local Fire Department is notified prior to each burn,/ that fire control equipment are available,/ and that no unauthorized material is burned on site. At the time of site inspection no records of previous burning events were available.

RECOMMENDED FOLLOW-UP:

Operate in compliance with permit requirements. The ministry intends, in coordination with the Regional District and the Permittee, to develop and issue an up-to-date Operational Certificate in accordance with the Regional District Solid Waste Management Plan. The operational certificate would replace the Permit.

ACTIONS THAT AUTHORIZATION HOLDER IS TAKING TO PROTECT AND IMPROVE THE RECEIVING ENVIRONMENT:

On site recycling of segregated concrete and asphalt is being performed.

COMPLIANCE REVIEW CONDUCTED BY (SIGNATURE):

For details on Non-Compliance Decision (NCD) levels and categories see www.env.gov.bc.ca/main/prgs/docs/ce_policy_and_procedure.pdf

Ministry of Environment	Vancouver Island Region Environmental Protection Division	Mailing Address: 2080A Labieux Rd Nanaimo BC V9T 6J9	Telephone: 250 751-3100 Facsimile: 250 751-3103 Website: http://www.gov.bc.ca/env/
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FILE COPY

February 28, 2012

File: 10807

Upland Excavating Limited
c/o Mark Stuart
7295 Gold River Highway
Campbell River BC V9H 1P1

Dear Mr. Stuart:

Re: Compliance Review Permit 10807 Issued to Upland Excavating Limited

Further to my file review of the permitted site on January 5, 2012, I have enclosed a Compliance Review record.

I am pleased to inform you that the authorization sections reviewed are in compliance.

If you have any questions regarding the results of the compliance review please contact me at 250 751-3188 or by email at bryan.vroom@gov.bc.ca.

Yours truly,

Bryan Vroom
Senior Environmental Protection Officer
Environmental Management Section

VROOM/jlk
\\Tarpon\S40133\EnvProtection_Share\General\SAVE\2012\February\10807 Compliance
Review cover letter Feb 28 2012.docx

Enclosure

COPY



Ministry of Environment Inspection Record

**Environmental
Protection
Division**

Inspection: Number: 168		Status: FINAL	Trigger: Planned
Date: 2012-01-05		Total Non-Compliance(s): 0	
EP System: AMS		EP Number: 10807	EP Status: Active
Region: West Coast		Regional Office: Nanaimo	Audit Number:
Regulated Party: Upland Excavating Limited Contact(s): Mark Stuart			
Address: 7295 Gold River Highway Campbell River, BC V9H 1P1		Telephone Number: (250)286-1148 Fax No: (250)286-3546 Email: mark.stuart@uplandgroup.ca	
Inspector Name(s):	Bryan Vroom		Risk Ranking: 0 to 1 = Low
Location Description:		Receiving Environment:	
		Latitude: 50.000606 N Longitude: 125.356072 W	
Wood and woodwaste burning and landfill operation located approximately 7 km west of Campbell River.			
Lot A, District Lot 85, Plan 30709, Sayward District			

Summary

Incidents of Non-Compliance Observed: **No**

MONITORING AND REPORTING REQUIREMENTS	
Inspection Period: From: 2007-02-07 To: 2012-01-10	
Requirement Source: Permit	
Activity: <u>Office Review</u>	Waste Type: <u>Refuse</u>
Non-Compliance Decision Matrix Level: <u>Level 0 - In Compliance</u>	Non-Compliance Decision Matrix Category: <u>Category 0 - Compliance</u>
Inspection Summary: File review indicated that there are no reporting or notification requirements. Spoke with Mark Stuart over the phone on Feb 7, 2012. Based on our conversation, the operation is currently in compliance with the permit conditions.	Response: <u>Notice</u>

Compliance Summary	In	Out	N/A	N/D
Discharge	2	0	0	2
Operations	4	0	0	0

COPY

Inspection Details

Requirement Type:	Requirement Description:	Requirement Detail:	Compliance:
<u>Discharge</u>	Section 1.1.1: maximum rate of discharge is 3200 m3/yr	Permit contact indicated that yearly volumes have been much less than 3200 cubic metres for past several years.	<u>In</u>
<u>Discharge</u>	Sections 1.1.2, 1.1.3, 5, and 6(c): refuse to be inert municipal/only stumps, trees, land clearing debris, residue of combustion, select wood demolition debris/ not putrescible, burning of antisapstain treated wood prohibited.	Permit contact indicated that only permitted woodwaste is included in landfill and burning operations.	<u>In</u>
<u>Discharge</u>	Section 1.1.4: refuse operations located as per permit appendix A-1	No information available to determine compliance since last site inspection.	<u>Not Determined</u>
<u>Discharge</u>	Section 1.2.1 and 6(a): burning operations located as per permit appendix A-1	No information available to determine compliance since last site inspection.	<u>Not Determined</u>
<u>Operations</u>	Section 3: Level E operation, cover applied once per forty days and at least every two months	Cover material is applied infrequently, only as needed in relation to burn frequency.	<u>In</u>
<u>Operations</u>	Section 6(b): maximum quantity of woodwaste per burn is 750m3, burn frequency not to exceed 4 times per year	Contact indicated that burn volumes less than 750 cubic metres, and that burn frequency has been once per year for past few years.	<u>In</u>
<u>Operations</u>	Section 6(d): burning only when wind condition disperse gases away from McIvor Lake and Hwy #28, and only when ventilation index is forecasted to exceed 33. Burning not to occur during fire prohibition periods.	Permit contact indicated that they plan burns based on ventilation index and when westerly winds are blowing, this keeps smoke away from McIvor Lake and Hwy 28.	<u>In</u>
<u>Operations</u>	Section 6(f): residue of combustion to be incorporated into adjacent landfill.	Client indicated Feb 14, 2012 that all combustion residue is incorporated into landfill.	<u>In</u>

Inspection Details Continued

ACTIONS REQUIRED BY REGULATED PARTY & ADDITIONAL COMMENTS:

File Review indicates that the conditions of the permit are met.

The Comox Valley and Strathcona regional district is carrying out a solid waste management plan (SWMP) review, update and amendment. Generally, for existing landfills, the SWMP should include an action plan and schedule to upgrade the landfill to current ministry criteria or an action plan and schedule to phase-out and close the landfill. The current ministry criteria are the Landfill Criteria for Municipal Solid Waste available at <http://www.env.gov.bc.ca/epd/epdpa/mpp/lcmsw.html>. Environmental Protection may also issue an operational certificate with additional requirements to replace the out-dated permit. Consultation must occur during the SWMP amendment process and the operational certificate process. You are encouraged to contact the regional district to discuss your facility.

INSPECTION CONDUCTED BY:

Signature:

Bryan Vroom

Signed Date:

2012-02-28

ENCLOSURE(S) TO REGULATED PARTY & DESCRIPTION:

none

file://P:\WANSHARE\EPD\EPD_SHARED\Compliance\CVIS

REGULATORY CONSIDERATIONS:

none

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