

Appendix H

Scale Calibration Records

GFL Environmental
 65 Green Mountain Road W.
 Stoney Creek, Ontario L8J 1X5
 Tel: 905.561.0305
 Fax: 905.549.4515

Avery Weigh-Tronix

Make / Model :

AWT ZM405

Serial # :

17505915

Department or Location :

Capacity :

75000kg X 10 kg

PASS FAIL

Shift Test

Found

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
22070	22060	22070	22070	22070			
	22060	22070	22070	22070	22060		

Shift Test

Left

22070	22060	22070	22070	22070			
	22060	22070	22070	22070	22060		

Weight Test

**Weight
Applied**

**First
Reading**

**Adjustment
Made**

**Final
Reading**

10000kg

10000kg

N/A

10000kg

Test results are shown in actual scale weighing mode kg or lb

1kg =2.2046 lb 1 lb = .4535 kg

Comments and Recommendations :

This calibration is traceable to the Canadian Standards held at National Research Centre, Ottawa.
 Tolerance of 0.1% of applied weight or +/- 1 graduation, whichever is greater.

Standard # 1 to 20 (500 KG)

Certificate # : 1408194

DATE OF CALIBRATION : 09/10/2021

CALIBRATION DONE BY: Atticus Rick

DATE OF NEXT CALIBRATION : 09/10/2022

TECHNICIAN SIGNATURE: Rick



South-Western Ontario District
78 Meg Drive
London, Ontario, N6E 3T6

Traceable Standard Serial Number M33M	Issue Date (YYYY-MM-DD) 2020-10-14	Expiry Date (YYYY-MM-DD) 2021-10-14
Owner AVERY WEIGHTRONIX CANADA		
Address 1023 RIFE ROAD, UNIT 5, CAMBRIDGE, ON, N1R 5S3		
Contact Rick Giasson	Establishment ID Number 3056962	Telephone Number (519) 622-7455

CERTIFICATE OF DESIGNATION

Gravimetric Standards

I, the undersigned, being authorized by the Minister of Industry pursuant to Section 13 (1) of the *Weights and Measures Act*,

1) hereby certify that the standard or set of standards has been calibrated in accordance with Part III of the *Weights and Measures Regulations* in relation to a reference standard traceable to the National Measurement Standards of Canada through an unbroken chain of comparisons where the National Measurement Standards are maintained by the National Research Council of Canada, and

2) designate the said standard or set of standards described below as local standard(s):

Identification Number	Nominal Value	Identification Number	Nominal Value	Identification Number	Nominal Value
H1	500kg	H6	500kg	H11	500kg
H2	500kg	H7	500kg	H12	500kg
H3	500kg	H8	500kg	H13	500kg
H4	500kg	H9	500kg	H14	500kg
H5	500kg	H10	500kg	H15	500kg

Calibration Facility Address 78 Meg Drive London	Certified by Blair Noble	Designated by (Print) Stephanie Mallet	Position Title (a) District Manager
	Calibration Certificate Number 1408194	(Signature) 	



Measurement Canada

Mesures Canada

An Agency of Industry Canada

Un organisme d'Industrie Canada

DEVICE INSPECTION CERTIFICATE

CERTIFICAT D'INSPECTION D'INSTRUMENT

1408194

Establishment Name - Nom de l'entreprise AVERY WEIGHTRONIX		Banner - Bannière	District 45	Zone	Establishment Code - Code d'établissement 3056962	
Address - Adresse 1023 RIFE ROAD, UNIT. 5		Place - Endroit CAMBRIDGE			Province ON	
Postal Code - Code postal	Telephone - N° de téléphone 519 622-7455	Directions - Coordonnées				

Device - Instrument	Serial Number - N° de série	Capacity / Interval Capacité / Echelon	Approval # N° d'approbation	Device Instrument		Product Code Code de produit	Inspection Type Type d'inspec.	Project # N° du projet	As Found Tel que trouvé	Result Résultat	Trade Sector Secteur commercial	Should be recertified before / Devrait être recertifié avant Y - A	Equipment Used Équipement utilisé	Com. Line No. N° ligne com
				Type	Sub-type Sous-type									
TEST UTS	H1 - H20	500 kg		SI	20	502				✓	9.00.1	2021 10	M33M	

<input type="checkbox"/> All Devices inspected Instruments tous inspectés			<input type="checkbox"/> Types Fully Inspected Types tous inspectés			Details - Détails			Amount - Montant		
Inspector's Time Temps de l'inspecteur			h. at \$ h. à \$								
Distance			km. at \$ km à \$			/km					
Other charges Autres frais			<input type="checkbox"/>			N/C					
Sub-Total Sous-total			<input type="checkbox"/>								
GST - TPS			<input type="checkbox"/>								
PST - TVP			<input type="checkbox"/>								
TOTAL			<input type="checkbox"/>								
Federal Government GST Registration Number N° d'enregistrement TPS du gouvernement fédéral			R121491807								
Trader's Signature - Signature du commerçant <i>[Signature]</i>		I certify that the above devices have been inspected Je certifie que les instruments ci-dessus ont été inspectés		Date Y - A M D - J 3 5 20 20 10 14		Purchase Order # N° de bon de commande		I certify that the charges as shown have been paid Je certifie que les frais indiqués ont été payés		Date Y - A M D - J	

Appendix I

Site Inspection Reports

Daily Inspection Report Summary
2021 Annual Report
GFL Environmental Stoney Creek Regional Facility
Stoney Creek, Ontario

DATE	GROUND H2O PUMPING STATION	LEACHATE PUMPING STATION	WHEEL WASH FACILITY	LITTER COLLECTION	ROADWAYS ACCESSIBLE	WATER TRUCK / STREET SWEEPER	GENERAL PROBLEMS / OBSERVATIONS	SITE SUPERVISOR PRESENT	GENERAL TIPPING CONDITIONS	MACHINE OPERATOR PRESENT	CLEANOUT CONSTRUCTION (PROTECTIVE BARRIER)
1-Jan-21						Closed - Holiday					
4-Jan-21	OK	OK - Pumping Started 9:00am	OK	OK	OK	OK	Very wet and muddy conditions on site	OK	OK	OK	OK
5-Jan-21	OK	OK - Pumping	OK	OK	OK	OK	Muddy and wet dumping conditions	OK	OK	OK	OK
6-Jan-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
7-Jan-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
8-Jan-21	OK	OK - Pumping Stopped at 1:00pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
11-Jan-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
12-Jan-21	OK	OK - Pumping Started at 3:00pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
13-Jan-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-Jan-21	OK	OK - Pumping Stopped at 11:30am	OK	OK	OK	OK	OK	OK	OK	OK	OK
15-Jan-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
18-Jan-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
19-Jan-21	OFF	OK - Not Pumping	OK	OK	OK	OK	Extremely muddy site conditions	OK	OK	OK	OK
20-Jan-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
21-Jan-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
22-Jan-21	OK	OK - Not Pumping	OK - Cleaning Drain	OK	OK	OK	OK	OK	OK	OK	OK
25-Jan-21	OK	OK - Pumping Started at 3:00pm	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
26-Jan-21	OK	OK - Pumping	OK	OK	OK	OK	Heavy Snowfall, slippery conditions	OK	OK	OK	OK
27-Jan-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
28-Jan-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
29-Jan-21	OK	OK - Pumping stopped at 3:00pm	OFF - Frozen	OK	OK	OK	Frozen conditions	OK	OK	OK	OK
1-Feb-21	OK	OK - Pumping Started at 8:30am	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
2-Feb-21	OK	OK - Pumping Stopped at 3:45pm	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK

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3-Feb-21	OFF	OK - Pumping Started at 8:45am	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
4-Feb-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
5-Feb-21	OFF	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
8-Feb-21	OK	OK - Pumping Stopped at 8:45am	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
9-Feb-21	OK	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
10-Feb-21	OK	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
11-Feb-21	OK	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	Clean-out extensions being completed on landfill
12-Feb-21	OK	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
15-Feb-21						Closed - Holiday					
16-Feb-21	OFF	OK - Pumping Stopped at 12:45 pm (pumping over)	OFF - Frozen	OK	OK	OK	Heavy snowfall	OK	OK	OK	OK
17-Feb-21	OFF	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
18-Feb-21	OFF	OK - Not Pumping (pump switch repairs)	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
19-Feb-21	OFF	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
22-Feb-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
23-Feb-21	OFF	OK - Not Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
24-Feb-21	OK	OK - Not Pumping	OFF - Frozen	OK	OK	OK	Warm, wet and muddy site conditions	OK	OK	OK	OK
25-Feb-21	OK	OK - Pumping Started 8:40am	OFF - Frozen	OK	OK	OK	Very muddy conditions	OK	OK	OK	OK
26-Feb-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
1-Mar-21	OK	OK - Pumping (Leachate by-pass off Sat. 27th & on Sun. 28th at 6:00am)	OK	OK	OK	OK	Extremely muddy site conditions	OK	OK	OK	OK
2-Mar-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
3-Mar-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
4-Mar-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK

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5-Mar-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
8-Mar-21	OK	OK - Pumping	OFF - Frozen	OK	OK	OK	OK	OK	OK	OK	OK
9-Mar-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
10-Mar-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
11-Mar-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
12-Mar-21	OK	OK - Pumping Stopped at 10:30am	OK	OK	OK	OK	OK	OK	OK	OK	OK
15-Mar-21	OK	OK - Pumping Started at 10:30am & Stopped at 2:30pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
17-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	Cleanouts being extended on Phases 3 & 4
18-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
19-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
22-Mar-21	OK	OK - Pumping Started Sat. 20th at 8:00am	OK	OK	OK	OK	Power Outage for awhile	OK	OK	OK	OK
23-Mar-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
24-Mar-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
25-Mar-21	OK	OK - Pumping Stopped at 9:00pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
26-Mar-21	OK	OK - Not Pumping (By-pass Sat. 27th on from 10:00am - 12:00pm & 3:00pm -)	OK	OK	OK	OK	Extensive rainfall, muddy conditions & high winds	OK	OK	OK	OK
29-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
30-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
31-Mar-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
1-Apr-21	OK	OK - Pumping Started at 7:00am	OK	OK	OK	OK	OK	OK	OK	OK	OK
2-Apr-21							Closed - Holiday				
5-Apr-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
6-Apr-21	OK	OK - Pumping Stopped 2:00 pm	OK	OK - SW Ditch to be cleaned of litter	OK	OK	OK	OK	OK	OK	OK

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7-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
8-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
9-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
12-Apr-21	OK	OK - Not Pumping	OK	OK - SW Ditch to be cleaned of litter when dry and safe	OK	OK	wet and muddy conditions on site	OK	OK	OK	OK
13-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
15-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Apr-21	OK	OK - Not Pumping (Load of Peroxide)	OK	OK	OK	OK	OK	OK	OK	OK	OK
19-Apr-21	OK	OK - Pumping Started at 7:00pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
20-Apr-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
21-Apr-21	OK	OK - Pumping	OK	OK	OK	OK	Snow storm, very muddy slippery site conditions	OK	OK	OK	OK
22-Apr-21	OFF	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
23-Apr-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
26-Apr-21	OK	OK - Pumping Stopped at 8:00am	OK	OK	OK	OK	OK	OK	OK	OK	OK
27-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
28-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
29-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
30-Apr-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
3-May-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
4-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
5-May-21	OK	OK - Pumping Started 8:00 am	OK - Wheel wash cleanout (mobile wash on site)	OK	OK	OK	OK	OK	OK	OK	OK
6-May-21	OK	OK - Pumping	OK	OK	OK	OK	Mobile wash on site	OK	OK	OK	OK
7-May-21	OK	OK - Pumping	OK	OK	OK	OK	Mobile wash on site	OK	OK	OK	OK

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10-May-21	OK	OK - Pumping Stopped Sun. 9th at 8:00pm	OK	OK	OK	OK	Wheel wash clean-out completed	OK	OK	OK	OK
11-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
12-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
13-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
17-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
18-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
19-May-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
20-May-21	OK	OK - Pumping Started at 7:00 am	OK	OK	OK	OK	Capping on Phase 1 & part of Phase 2 complete	OK	OK	OK	OK
21-May-21	OK	OK - Pumping Stopped at 2:00 pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
24-May-21						Closed - Holiday					
25-May-21	OK	OK - Pumping Started at 7:00am	OK	OK	OK	OK	High winds causing fugitive dust emissions (2 water trucks operating)	OK	OK	OK	OK
26-May-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
27-May-21	OK	OK - Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
28-May-21	OK	OK - Pumping	OK	OK	OK	OK	Heavy rainfall, very windy conditions	OK	OK	OK	OK
31-May-21	OK	OK - Pumping Started at 9:00am	OK	OK	OK	OK	OK	OK	OK	OK	OK
1-Jun-21	OK	OK - Pumping Stopped 8:00 am	OK	OK	OK	OK	OK	OK	OK	OK	OK
2-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
3-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	Extensive rainfall, muddy conditions	OK	OK	OK	OK
4-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
7-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
8-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK

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9-Jun-21		OK - Pumping Started 8:30 am Stopped 3:15 pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
10-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
11-Jun-21	OK	OK - Pumping Started 8:00am Stopped 11:00am	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
15-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Jun-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
17-Jun-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
18-Jun-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
21-Jun-21	OK - Pumping for 5 hours	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
22-Jun-21	OFF	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
23-Jun-21	OFF	OK - Not Pumping	OK	OK	OK	OK	Aeration pond cleaned out	OK	OK	OK	OK
24-Jun-21	OFF	OK - Not Pumping	OK	OK	OK	OK	Aeration pond cleaned out	OK	OK	OK	OK
25-Jun-21	OK	OK - Not Pumping	OK	OK	OK	OK	OK	OK	OK	OK	OK
28-Jun-21	OK	OK - Pumping Started 8:15 am Stopped 3:00 pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
29-Jun-21	OK	OK - Pumping Started 8:15 am Stopped 3:15 pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
30-Jun-21	OK	OK - Pumping Started 8:30 am Stopped 12:30 pm	OK	OK	OK	OK	OK	OK	OK	OK	OK
1-Jul-21						Closed - Holiday					
2-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
5-Jul-21	OK - Pump tripped - reset required	OK	OK	OK	OK	OK	OK	OK	OK - Good solid dumping conditions	OK	OK
6-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
7-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

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8-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Heavy rain-muddy dumping conditions	OK	OK
9-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Dumping conditions slightly improved	OK	OK
12-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
13-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Odourous material covered/non-odourous material	OK	OK
15-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
19-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
20-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Good solid dumping conditions	OK	OK
21-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
22-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
23-Jul-21	OK - pump VFD reset	OK	OK	OK	OK	OK	West pond repairs to aeration system almost complete	OK	OK - Good solid dumping conditions	OK	OK
26-Jul-21	OK	OK	OK	OK	OK	OK	Pond aeration system repairs completed. GW-started at 10:00am	OK	OK	OK	OK
27-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
28-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Good overall dumping conditions	OK	OK
29-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Wet dumping conditions	OK	OK
30-Jul-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
2-Aug-21							Closed - Holiday				

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3-Aug-21	OK	OK - Peroxide lines changed - all new	OK	OK	OK	OK	OK	OK	OK	OK	OK
4-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
5-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
6-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
9-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
10-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
11-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
12-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
13-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Aug-21	OK	OK	OK	OK	OK	OK	Power failure at the leachate pumping station	OK	OK	OK	OK
17-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
18-Aug-21	OK	OK	OK	OK	OK	OK	Still no power to leachate pumping station	OK	OK	OK	OK
19-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
20-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
23-Aug-21	OK	OK - Video inspection - LCS	OK	OK	OK	OK	OK	OK	OK	OK	OK
24-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
25-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
26-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
27-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
30-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	O	OK	OK
31-Aug-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Slight odour on working face no impact to surrounding area	OK	OK
1-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Odour from relocation of material. Operation shutdown	OK	OK

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2-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Odour from relocation of waste	OK	OK
3-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Odour from relocation of waste - stopped at noon	OK	OK
6-Sep-21						Closed - Holiday					
7-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - strong odour from digging up old landfill material	OK	OK
8-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
9-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
10-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
13-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
15-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Sep-21	OK - Off for pump test - on again 1:00pm	OK - Peroxide pump repaired	OK	OK	OK	OK	OK	OK	OK	OK	OK
17-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
20-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
21-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
22-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
23-Sep-21	OK	OK	OK	OK	OK	OK	SWM Pond close to overflowing into secondary pond. Set up a pump to pump water into GWM pond	OK	OK	OK	OK
24-Sep-21	OK	OK	OK	OK	OK	OK	Leachate started around 4:50pm Sept 23rd	OK	OK	OK	OK
27-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions. Odour in active fill area not perimeter	OK	OK

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28-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
29-Sep-21	OK	OK	OK	OK	OK	OK	OK	OK	O	OK	OK
30-Sep-21	OK	OK	OK	OK	OK	OK	No construction activities today	OK	OK	OK	OK
1-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
4-Oct-21	OK	OK	OK	OK	OK	OK	Extensive rainfall - very wet, foggy	OK	OK - Very muddy and wet conditions on active landfilling area	OK	OK
5-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions	OK	OK
6-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions.	OK	OK
7-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions	OK	OK
8-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions	OK	OK
11-Oct-21							Closed - Holiday				
12-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
13-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
14-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions	OK	OK
15-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Very muddy dumping conditions	OK	OK
18-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
19-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Fair dumping conditions	OK	OK
20-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
21-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy rainy conditions	OK	OK
22-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
25-Oct-21	OK	OK	OK	OK	OK	OK	Heavy constant rainfall today	OK	OK - Very muddy dumping conditions	OK	OK

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26-Oct-21	OK	OK	OK	OK	OK	OK	Heavy storm, still raining	OK	OK - very muddy dumping conditions	OK	OK
27-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Lots of visible water in dumping area from recent extensive rainfall	OK	OK
28-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Very muddy dumping conditions	OK	OK
29-Oct-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy dumping conditions	OK	OK
1-Nov-21	OK	OK	OK	OK	OK	OK	Lots of GW & SW on site due to the extensive rainfall	OK	OK	OK	OK
2-Nov-21	OK - Flow meter display issues	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
3-Nov-21	OK - Flow meter requires maintenance	OK	OK	OK	OK	OK	OK	OK	OK - Dumping conditions are improving	OK	OK
4-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
5-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
8-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
9-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
10-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy conditions recent rainfall	OK	OK
11-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Wet conditions from recent rainfall	OK	OK
12-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
15-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
16-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
17-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy wet conditions	OK	OK
18-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK - Muddy wet conditions	OK	OK
19-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
22-Nov-21	OK	OK	OK	OK	OK	OK	GWM pond discharge diverted to the wheel wash at 9:00am.	OK	OK	OK	OK

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23-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
24-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
25-Nov-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
26-Nov-21	OK	OK	OK	OK	OK	OK - Colder Freezing	Service provider change over at SCADA w/City	OK	OK - Muddy conditions	OK	OK
29-Nov-21	OK	OK	OK	OK	OK	O	Pump for wheel wash out of service. Water diverted from GW pump	OK	OK	OK	OK
30-Nov-21	OK	OK	OK	OK	OK	OK	Ground water pump was under repairs	OK	OK	OK	OK
1-Dec-21	OK	ok	OK	OK	OK	OK	Ground water pump is under repairs	OK	OK	OK	OK
2-Dec-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
3-Dec-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
6-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK - Wet dumping conditions	OK	OK
7-Dec-21	OK	ok	OK	OK	OK	OK - WT Winter stored	OK	OK	OK - Colder frozen conditions	OK	OK
8-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
9-Dec-21	OK	OK	OK - Manual wheel wash clean out	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
10-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
13-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
14-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
15-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
16-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
17-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	Wells CW3 and CW16 shut down for maintenance/repairs	OK	OK	OK	OK
20-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
21-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK

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22-Dec-21	OK	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
23-Dec-21	OK - New meter on order	OK	OK	OK	OK	OK - WT Winter stored	OK	OK	OK	OK	OK
24-Dec-21						Closed - Holiday					
27-Dec-21						Closed - Holiday					
28-Dec-21						Closed - Holiday					
29-Dec-21	OK	OK - Pumping station having technical difficulties	OK	OK	OK	OK	OK	OK	OK	OK	OK
30-Dec-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
31-Dec-21	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK