

## Request for Tender

### Ootischenia Landfill Septage Facility Upgrades PRJ26014

#### ADDENDUM NO. 1

Issued: October 20, 2026

**Closing Date: 2:00 pm Local Time, October 29, 2026**

This Addendum shall be read in conjunction with and considered as an integral part of the Contract Documents; revisions supersede the information contained in the original specifications or previously issued Addendum. Price submitted shall include all items of this Addendum.

By this **Addendum No. 1**, dated October 20, 2026, the Request for Tender documents for PRJ26014: Ootischenia Landfill Septage Facility Upgrades shall be amended as specified below.

#### AMENDMENTS:

Please be advised of the following Amendments:

##### 1. SGC 31.0 BONDING AND INSURANCE

Remove GC 4.1 INSURANCE and replace entirely with:

##### 31.1 INSURANCE REQUIREMENTS

- 1) Without restricting the generality of the indemnification provisions of this *Contract*, insurance and coverage will be arranged and paid for as under-noted:
- 2) The *Contractor* must take out and maintain the insurance coverages detailed in this section 31.2 and shall provide the *Owner* evidence of coverage upon execution of this *Contract* in the following format:
  - (a) an ICBC form APV 47; and
  - (b) the *Owner's* Standard Certificate of Insurance form completed by the *Contractor's* broker.
- 3) Subject to satisfactory proof of financial capability by the *Contractor*, the *Owner* may agree to increase the deductible amounts.
- 4) The *Owner* may, at its discretion, consider alternative insurance products or insurance arrangements proposed by the *Contractor*, provided that such alternative products or

arrangements are acceptable to the *Owner's* insurer and provide protections that are substantially equivalent, in the *Owner's* insurer's determination, to those required under section 31.2. Any proposed alternative shall be subject to the *Owner's* prior written approval and shall not reduce or otherwise adversely affect the protections afforded to the *Owner* under the *Contract*.

| INSURANCE MATRIX                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                 |                   |                    |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| COVERAGE TYPE                                                                                       | MINIMUM AMOUNT                                                                                                                                                                                                                                                                                                                                                                  | MINIMUM AGGREGATE | DEDUCTIBLE MAXIMUM |
| <b>Automobile Liability (third party) Insurance</b> for vehicles used to complete the <i>Work</i> . | <b>\$5,000,000</b> per occurrence                                                                                                                                                                                                                                                                                                                                               | <b>N/A</b>        | <b>N/A</b>         |
| <b>Commercial General Liability</b>                                                                 | <b>\$5,000,000</b> per occurrence                                                                                                                                                                                                                                                                                                                                               | <b>N/A</b>        | <b>\$5,000</b>     |
| <b>All Risk Property</b>                                                                            | Equivalent to the replacement cost of all owned, rented and/or leased machinery, equipment, tools and other property of the <i>Contractor</i> used in connection with the <i>Work</i> , together with an <b>Installation Floater or equivalent coverage</b> for materials and equipment supplied by the <i>Contractor</i> and intended for incorporation into the <i>Work</i> . | <b>N/A</b>        | <b>\$5,000</b>     |

- 5) The *Contractor* shall obtain and maintain **Commercial General Liability** insurance commencing no later than the date of execution of this *Contract* and continuing until at least one (1) one year after the *Owner* has certified *Substantial Performance* of the *Work*. Products and Completed Operations coverage shall be maintained with a limit of not less than \$5,000,000 per occurrence for a minimum of (2) two years after *Substantial Performance* of the *Work*. Umbrella or excess liability insurance may be used to satisfy the required limits. The insurance shall not contain any exclusion that would preclude coverage for liability arising from excavation, subsurface work or grading operations, or shoring where applicable to the *Work*. Such insurance shall include, but not be limited to, the following:
- (a) **Broad Form bodily injury, death, property damage, and personal injury** coverage, on an occurrence basis;
  - (b) **Non-Owned Automobile** Liability with a limit not less than **\$5,000,000 per occurrence** (including contractual non-owned automobile liability endorsement SEF 96);
  - (c) **Blanket Contractual Liability or Contractual Liability**;

- (d) **Cross Liability and Severability of Interests;**
  - (e) A **Waiver of Subrogation** in favour of the Regional District of Central Kootenay;
  - (f) Name “**Regional District of Central Kootenay, its elected officials, officers, employees, servants, and agents**”, as an **Additional Insureds**;
  - (g) Name the *Owner’s* Consultant, “**Sperling Hansen Associates, its officers, employees, servants, and agents**”, as an Additional Insureds;
  - (h) Require the insurer to provide the Owner with **30 days written notice** of any material change or cancellation;
  - (i) **Premises and Operations;**
  - (j) **Products and Completed Operations;**
  - (k) **Attached Machinery;**
  - (l) **Shoring, Excavating, Subsurface and Grading**, as applicable;
  - (m) Coverage that is **Primary and Non-Contributory** to any other sources of insurance available to the *Contractor* or the *Owner*.
- 6) The *Contractor* shall obtain and maintain **All Risk Property** insurance commencing no later than the date of execution of this *Contract*, covering on a replacement cost basis all machinery, equipment, tools and other property owned, rented, leased or otherwise used by the *Contractor* in performing the *Work*, against risks of direct physical loss or damage customarily insured under an all risks property or contractor’s equipment policy. Such insurance shall include:
- (a) an **Installation Floater** whether by endorsement, extension or separate policy, covering materials and equipment supplied by the *Contractor* and intended for incorporation into the *Work*, including while in transit, temporarily stored, at the *Site*, and during installation and testing until incorporated into and accepted as part of the *Work*.

### 31.2 FAILURE TO INSURE

- 1) If the *Contractor* fails to take out and maintain any insurance for which it is responsible under this section 31.2, in the amounts and for the periods stated in this section 31.2, the *Owner* is entitled, but not obliged, to take out and maintain equivalent insurance at the cost of the *Contractor*, and the *Contractor* will pay to the *Owner*, on demand, the *Owner’s* cost of so doing, which may be deducted from any amount otherwise payable to the *Contractor*.
- 2) The *Owner* may suspend affected *Work* until compliant coverage is restored. Inability of the *Owner* to obtain replacement coverage, or acceptance of deficient evidence, does not waive the default.

- 3) The *Contractor* remains responsible for any loss, cost or liability that would have been insured had it complied with this section 31.2.

### **31.3 DEDUCTIBLES, SELF-INSURED RETENTIONS AND UNINSURED AMOUNTS**

- 1) The *Contractor* shall pay the deductible, self-insured retention or uninsured amounts in the event of a claim.

### **31.4 ADDITIONAL INSURANCE RESPONSIBILITIES**

- 1) The *Owner's* review, acceptance or failure to request evidence does not relieve the *Contractor* from any obligation under this section 31.2.
- 2) The *Contractor* is solely responsible for determining what additional insurance coverage, if any, is necessary or advisable for the protection of the *Contractor* or that is required by the *Contractor* to fulfill its obligations under this *Contract*, with such additional insurance maintained and provided at the sole expense of the *Contractor* and with the *Contractor* being responsible for obtaining whatever additional insurance it deems necessary.
- 3) The *Contractor* shall ensure that all insurance required to be maintained by the *Contractor* under this *Contract* is underwritten by a responsible insurance company or companies licensed to do business in the province of British Columbia.
- 4) As may be applicable, the *Contractor* must cause all subcontractors to comply with the insurance requirements outlined in section 31.2 of this *Contract*.
- 5) The *Owner* may, at its discretion, notify the *Contractor* that the terms, amounts and types of insurance required to be obtained by the *Contractor* hereunder be changed. The *Contractor* shall, upon request, obtain a written quote from its insurer for the incremental cost of such additional or amended coverage and submit that quote to the *Owner* for review. The *Owner* may, in its sole discretion, approve or decline the proposed increase. Where the *Owner* approves the increase in writing, the *Owner* will pay the approved incremental cost increase, and the parties shall record the change and payment terms in a *Change Order*. The *Contractor* shall not bind or purchase the increased or amended coverage until *Owner's* written approval is provided.
- 6) The *Owner* will not be responsible for injury to the *Contractor's* employees or for loss or damage to the *Contractor's* or to the *Contractor's* employees' machinery, equipment, tools or supplies which may be temporarily used or stored in, on or about the *Site* during construction and which may, from time to time, or at the termination of this *Contract*, be removed from the *Site*. The *Contractor* hereby waives all rights of recourse against the *Owner* with regard to damage to the *Contractor's* property.
- 7) If the *Contractor's* insurance policies expire prior to the coverage periods identified in section 31.2 of this *Contract*, the *Contractor* shall renew its insurance policies prior to the expiry date and provide the *Owner* with an updated evidence of insurance in the format identified in paragraph 2 of this section 31.2, confirming such renewal to the *Owner* before the existing policy expires.

## 2. FORM OF AGREEMENT

Remove Article 1, paragraph 1.2 and replace entirely with:

The Contractor will commence the Work in accordance with the Notice to Proceed. The Contractor will proceed with the Work diligently, will perform the Work generally in accordance with the construction schedules as required by the Contract Documents and will achieve Substantial Performance of the Work on or before **June 30, 2027** subject to the provisions of the Contract Documents for adjustments to the Contract Time.

## 3. SGC 32.0 CONTRACTOR RESPONSIBILITIES

Add the following:

### 32.4 ONGOING FACILITY OPERATIONS

- 1) The Contractor must allow for ongoing receipt and tipping of incoming septage pumpage throughout the duration of the Contract. Based on historical records, the successful proponent should expect approximately 5-10 trucks per day that will require unfretted access to the Septage Receiving Area.

### 32.5 Stockpiling REQUIREMENTS

- 1) The Contractor shall ensure that materials stockpiled within approved areas are placed to maximize space efficiency. This includes constructing stockpiles to the maximum practical height as part of loading, hauling, and stockpiling operations. Organic debris stockpiled on the Landfill Crest shall be high-stacked and shall not be placed by end-dumping alone.

## 4. SCHEDULE OF QUANTITIES AND PRICES

The Schedule of Quantities and Prices (SOQ) has been revised in alignment with the amendments and answers provided herein and is included as Attachment 2 of this Addendum (changes shown in **red** text). Key updates are summarized below:

There is an existing glass stockpile located at the Project Site. This material is approved for use as **Owner-Supplied Recycled Glass** to achieve the subgrade design elevations outlined in DWG 26057-103. Approximately 500 m<sup>3</sup> of glass is available for use in the base layers of the proposed fill areas. This volume was estimated using drone survey data and, as a result, the actual volume may be greater than the estimated quantity.

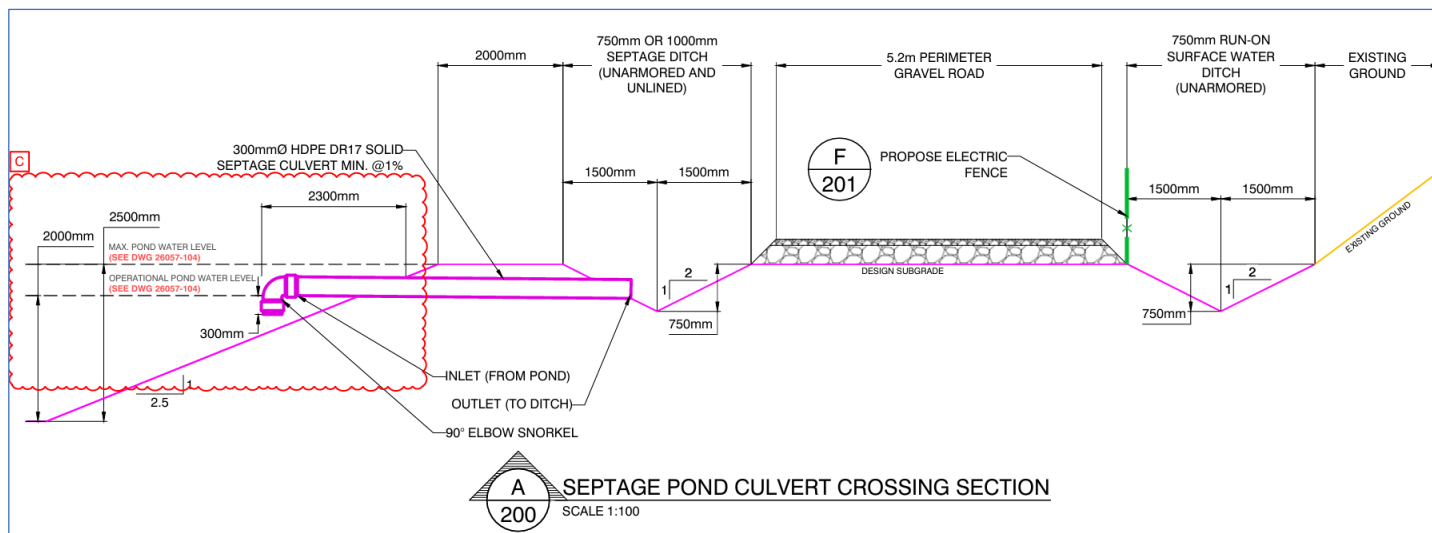
Provisional **Item 5 - Organics Management and Wood Chipping at Pond 5** has been added to the revised SOQ. Task 5.01 involves supplying and incorporating a *sufficient quantity* of wood chips into Pond 5 to absorb and ensure that no free liquids remain prior to excavation. The exact volume of wood chips required for absorption is undetermined, but the Contractor should allow for 200 m<sup>3</sup>. Both tasks 5.01 and 5.02 incorporate approximately 1,500 m<sup>3</sup> of organic residuals to be excavated, hauled, and stockpiled from Pond 5 to the Landfill Crest following wood chip installation.

## 5. ADDENDUM #1 DETAILS – FIGURE 1

A map outlining the locations of the Proposed Borrow Area, the Landfill Crest, the Recycled Glass Stockpile, and Pond 5 is provided as Attachment 3 of this Addendum.

## 6. AMENDMENTS TO DWG 26057-201 DETAIL A

The 300 mm HDPE DR17 Solid Septage Culverts have been updated to include a 90-degree bend on the inlet side. Detail A of DWG 26057-201 is amended as follows:



Quantities within the SOQ have been updated accordingly. This change will be reflected in the IFC Drawing Package.

## QUESTIONS & ANSWERS:

Please be advised of the following Questions & Answers:

### Q1. Can you provide the sign-in sheet?

A1. See Attachment 1.

### Q2. Will there be a requirement for geogrid and fabric below the roads/ponds?

A2. No geogrid or fabric is intended/required. The Contractor can install fill from the borrow over the garbage layer. The Engineer will work with the Contractor in constructing areas of 'Fill' where unconsolidated subsurface conditions exist.

### Q3. If garbage is discovered, where can it be disposed of?

A3. Any garbage discovered can be hauled up to the active face and disposed of in the location that GFL lead Operator (Stan) confirms at the time. At least 24hrs notice is required prior to a large waste hauling event, to support landfill operations and staffing capacities.

**Q4. Where does all the cleared/grubbed material go?**

A4. Surface cover can be placed at the yard and garden pile and any root balls can be placed in the upper are of the landfill crest where the Organic Residuals will be hauled to. Larger trees can be decked and left on site for the RDCK to deal with.

**Q5. Who is dealing with the [yard and garden] materials currently in the contract footprint?**

A5. The RDCK is having their chipping contractor come to site in late October and this material will be chipped and moved further north. Any remaining material in the area when the contractor mobilizes can be moved by the contractor on a force account basis.

**Q6. Is there water available for compaction on site?**

A6. Yes the contractor can use the standpipe beside the attendant shack. The well produces at 4.5gpm so it'll take a while to fill tanks or trucks.

**Q7. Does the RDCK have survey control at the site?**

A7. Yes. Survey control exists at the landfill including 3 survey control locations near the front end of the landfill. This information will be shared with the successful contractor.

**Q8. Could you kindly provide clarification of the following [SOQ items]:**

- 1) **2.03 Is this for fill for inside lagoons?**
- 2) **2.04 Is this for fill around outside of lagoons?**
- 3) **3.01B Is this correct 25mm to 75mm or should it be 75mm minus?**

A8. Responses below:

- 1) Item 2.03 is related to backfilling after Item 2.02 – Organics Removal (DWG 26057-101) is complete and is not specific only to the ponds. See DWG 26057-103.
- 2) Item 2.04 pertains to the subgrade design earthworks. See DWG 26057-105.
- 3) The 25-75 mm crushed gravel material specified in Item 3.01b has been updated to be 75 mm minus crushed gravel instead. See revised SOQ.

**Q9. Would construction be permitted on weekends or outside regular landfill operating hours with prior approval?**

A9. The RDCK will permit the successful Contractor to complete onsite project work outside of typical landfill operating hours, including weekends. All site works including this Contract must adhere to local noise bylaws, including the City of Castlegar Bylaw No. 1449, which prohibits noise disturbances between 9:00 PM and 7:00 AM.

**Q10. Can you provide approximate haul distances from the onsite borrow area to the fill placement areas, and from the excavation areas to the designated stockpile location?**

A10. Approximate hauling distances for site works are as follows (one-way):

|                                                       |       |
|-------------------------------------------------------|-------|
| Septage Pits to Landfill Crest                        | 400 m |
| Owner-Supplied Clean Fill Borrow Area to Septage Pits | 400 m |
| Owner-Supplied Recycled Glass to Septage Pits         | 250 m |

**Q11. For the 300 mm DR17 HDPE pipe, does the connection need to be butt-fused, or are mechanical connections acceptable? If mechanical connections are permitted, please confirm the required type.**

A11. All 300 mm HDPE pipes must be butt-fused; no mechanical connections are permitted.

**Q12. For the lock-block barriers, please confirm the required bedding or foundation preparation and whether anchoring is required.**

A12. All concrete lock blocks and delineators to be placed on the completed 19 mm Minus Crushed Gravel surface (100 mm thickness). No anchoring is required.

**Q13. The contract agreement says June 30, 2026 for substantial completion. The tender form says 2027. With \$1,000-a-day penalties, can you please confirm?**

A13. The date of Substantial Completion is June 30, 2027.

**Q14. What bid security amount is required? The tender refers to the standard MMCD conditions without stating a figure.**

A14. Bid Security is 10% of the tender amount.

**Q15. I feel that the schedule of quantities...should maybe be re considered. The septage pond clean out of the chips and sewage. Load haul and free dumping being one of the thoughts. Is that cost plus? Should it be it's own line item?**

A15. The removal of organic debris is its own line item (Task 2.02). Please note that excavation, loading, hauling, and stockpiling on the Landfill Crest includes "high-staking" the organic debris and not simply end-dumping loads. The successful proponent must stockpile materials as high as possible to save space.

Except as modified by Addendum No. 1 issued October 20, 2026, the Request for Tender documents for PRJ #26014 shall remain unchanged.

AJ Evenson  
Senior Project Manager

**Attachments:**

Attachment 1: Attendance List for October 5, 2026, Site Visit

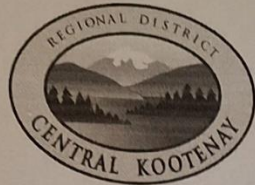
Attachment 2: Schedule of Quantities and Prices – Rev1

Attachment 3: Figure 1 – Addendum #1 Details

Attachment 4: RDCK's standard Certificate of Insurance

**- END OF DOCUMENT -**

# ATTACHMENT 1: ATTENDANCE LIST



## REGIONAL DISTRICT OF CENTRAL KOOTENAY Attendance List

TIME: \_\_\_\_\_

DATE: \_\_\_\_\_

| #  | PLEASE PRINT NAME | COMPANY               | PHONE           | EMAIL ADDRESS                    |
|----|-------------------|-----------------------|-----------------|----------------------------------|
| 1  | DAVID ALLEN       | MW I                  | 250-304<br>8161 | david.allen@marwestindustries.ca |
| 2  | JAY CARRKNOFF     | VALHALLA<br>HYDROURAC | 250-608<br>2300 | VALHALLAHYDROURAC<br>@GMAIL.COM  |
| 3  | TODD HONALC       | OIC<br>EXCAVATING     | 250<br>970-7323 | OKCA@TELUS.NET                   |
| 4  | Brandon Bryden    | HIL-TECH              | 250-368-1526    | bbryden@hil-tech.ca              |
| 5  | Glen Richardson   | Hil-Tech              | 250 231 8392    | g Richardson@hil-tech.ca         |
| 6  | Alex Cherry       | JY Cont               | 250 551 4202    | alex.jycontracting@gmail         |
| 7  | Jacque Brumfi     | Simm Exca             | 748 908 2644    | Casino@Simmexca                  |
| 8  | Brendon Deltuck   | BAD<br>VENTURES       | 250 328<br>3343 | Brendon@badventures<br>.ca       |
| 9  | Chris Jackson     | Landmark<br>Solutions | 250 503 8040    | cjackson@landmark-solutions.ca   |
| 10 | Scott Findley     | Pest construction     | 778-269-2641    | sfindley@timdent.com             |

|    |                |                         |              |                              |
|----|----------------|-------------------------|--------------|------------------------------|
| 11 | Brian Mortley  | Kapteney Earth and Road | 250-278 9599 | Brian@KERC.ca                |
| 12 | Jeff Markner   | Kays                    | 250 771 2535 | jeff@kayscontracting.com     |
| 13 | Sean Breton    | Breton Ind              | 250-353-3029 | Sean@bretonindustries.ca     |
| 14 | James Bryant   | Boundary Excavating     | 250 442 9422 | boundaryexcavating@gmail.com |
| 15 | Dillon Dyer    | KAYS CONTRACTING        | 780-278 3040 | dillon@kayscontracting.ca    |
| 16 | Glen Sorenson  | Sorenson Excavating     | 250 365 9880 | Glen@Sorex.ca                |
| 17 | Colin Truscott | Arrow                   | 250-341-3035 | ArrowPro@shaw.ca             |
| 18 |                |                         |              |                              |
| 19 |                |                         |              |                              |



Ootischenia Landfill Septage Facility Upgrades - Schedule of Quantities and Prices

REVISION 1

| Ootischenia Landfill Septage Facility Upgrades |                                                                                                                                                                      |          |                |            |        |
|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|--------|
| Item                                           | Description                                                                                                                                                          | Quantity | Unit           | Unit Price | Amount |
| 1                                              | General Requirements                                                                                                                                                 |          |                |            |        |
| 1.01                                           | Mobilization & Demobilization                                                                                                                                        | 1        | LS             |            | \$ -   |
| 1.02                                           | Performance, Labour, and Materials Bonds                                                                                                                             | 1        | LS             |            | \$ -   |
| 1.03                                           | Insurance                                                                                                                                                            | 1        | LS             |            | \$ -   |
| 1.04                                           | Health and Safety                                                                                                                                                    | 1        | LS             |            | \$ -   |
| 1.05                                           | Survey, Materials Testing, Submittals, and Record Drawings                                                                                                           | 1        | LS             |            | \$ -   |
|                                                | Subtotal for Item 1                                                                                                                                                  |          |                |            | \$ -   |
| 2                                              | Earthworks and Septage/Surface Water Management                                                                                                                      |          |                |            |        |
| 2.01                                           | Clearing and Grubbing and Vegetation Removal                                                                                                                         | 3,000    | m <sup>2</sup> |            | \$ -   |
| 2.02                                           | Organics Removal - Excavate Existing Organics in Place and Load, Haul, and Stockpile on Landfill Crest (Ponds 1 to 4)                                                | 4,000    | m <sup>3</sup> |            | \$ -   |
| 2.03                                           | Organics Removal Backfill - Excavate, Load, Haul, Place, Shape and Compact Clean Fill to Design Contours (Owner-Supplied Recycled Glass + Owner-Supplied Clean Fill) | 8,000    | m <sup>3</sup> |            | \$ -   |
| 2.04                                           | Septage Facility Subgrade Earthworks - Excavate, Load, Haul, Place, Shape and Compact Clean Fill to Design Subgrade (Owner-Supplied Clean Fill)                      | 3,000    | m <sup>3</sup> |            | \$ -   |
| 2.05                                           | Supply and Install 300 mm dia. HDPE DR17 Solid Septage Conveyance Pipe c/w 90 Degree Elbow Snorkels                                                                  | 30       | m              |            | \$ -   |
| 2.06                                           | Construct Surface Water Run-On Ditching Along Southern Slope and North Side of Septage Facility                                                                      | 370      | m              |            | \$ -   |
|                                                | Subtotal for Item 2                                                                                                                                                  |          |                |            | \$ -   |
| 3                                              | Roads and Site Improvements                                                                                                                                          |          |                |            |        |
| 3.01                                           | Perimeter Gravel Road Construction                                                                                                                                   |          |                |            |        |
|                                                | a) Supply and Install 19 mm Minus Crushed Gravel (100 mm thickness)                                                                                                  | 3,275    | m <sup>2</sup> |            | \$ -   |
|                                                | b) Supply and Install 75 mm Minus Crushed Gravel (300 mm thickness)                                                                                                  | 3,275    | m <sup>2</sup> |            | \$ -   |
|                                                | c) Supply and Install High-Strength Woven Geotextile Liner                                                                                                           | 3,275    | m <sup>2</sup> |            | \$ -   |
| 3.02                                           | Remove and Dispose of Existing Fence to the South (may be disposed in the Ootischenia Landfill)                                                                      | 250      | m              |            | \$ -   |
| 3.03                                           | Install New Electric Fence to the South (incl. all wires, posts, staples, insulators, testing, etc.)                                                                 | 250      | m              |            | \$ -   |
|                                                | Subtotal for Item 3                                                                                                                                                  |          |                |            | \$ -   |
| 4                                              | Concrete                                                                                                                                                             |          |                |            |        |
| 4.01                                           | Supply and Install Concrete Barriers at Septage Receiving Area                                                                                                       |          |                |            |        |
|                                                | a) No Post Barriers                                                                                                                                                  | 8        | Each           |            | \$ -   |
|                                                | b) Lock Block Barriers (1500 mm x 750 mm x 750 mm) - Space 1500 mm apart                                                                                             | 23       | Each           |            | \$ -   |
|                                                | c) Supply and Install SS Chain Connections Between No Post Barriers                                                                                                  | 4        | Each           |            | \$ -   |
|                                                | Subtotal for Item 4                                                                                                                                                  |          |                |            | \$ -   |
|                                                | Subtotal for Ootischenia Landfill Septage Facility Upgrades                                                                                                          |          |                |            | \$ -   |
|                                                | Plus GST                                                                                                                                                             |          |                |            | \$ -   |
|                                                | Total                                                                                                                                                                |          |                |            | \$ -   |

| Provisional Work Items |                                                                                                                                   |          |                |            |        |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|--------|
| Item                   | Description                                                                                                                       | Quantity | Unit           | Unit Price | Amount |
| 5                      | Organics Management and Wood Chip Installation at Pond 5                                                                          |          |                |            |        |
| 5.01                   | Supply and Incorporate Wood Chips into Pond 5 AND Remove, Haul, and Stockpile Organic Residuals from Pond 5 to the Landfill Crest | 1,500    | m <sup>3</sup> |            | \$ -   |
| 5.02                   | Remove, Haul, and Stockpile Organic Residuals from Pond 5 to the Landfill Crest                                                   | 1,500    | m <sup>3</sup> |            | \$ -   |
|                        | Subtotal for Item 5                                                                                                               |          |                |            | \$ -   |
|                        | Subtotal for Ootischenia Landfill Septage Facility Upgrades and Provisional Work Items                                            |          |                |            | \$ -   |
|                        | Plus GST                                                                                                                          |          |                |            | \$ -   |
|                        | Total                                                                                                                             |          |                |            | \$ -   |









# Certificate of Insurance Form

## Construction, Trades and Operations

This certifies that policies of insurance as described below have been issued to the Insured named below and are in full force and effect at this time.

NOTE: PROOF OF INSURANCE WILL BE ACCEPTED ON THIS FORM ONLY. INSURANCE COMPANIES MUST BE LICENSED TO OPERATE IN CANADA AND HAVE A MINIMUM AM BEST RATING OF A- OR HIGHER.

This Certificate is issued to the Regional District of Central Kootenay.

**Named Insured** Name: \_\_\_\_\_

Address: \_\_\_\_\_

**Broker** Name: \_\_\_\_\_ Agent's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Contract number and title this Certificate applies to:

| Type of Insurance                                                                                                                                          | Insurer Name and Policy Number | Policy Term<br>dd-mmm-yyyy | Limits of Liability/Amounts                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|------------------------------------------------------------------------------------|
| <b>Section 1</b><br>Automobile Liability (third party, owned and leased vehicles)<br><br>*If insured by ICBC, attach a copy of the <b>ICBC form APV-47</b> |                                | From:<br><br><br>To:       | \$ _____ Limit                                                                     |
| <b>Section 2</b><br>Commercial General Liability                                                                                                           |                                | From:<br><br><br>To:       | \$ _____ Per Occurrence Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |

|                                                                                                                                                              |  |                      |                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|---------------------------------------------------------------------|
| <b>Section 3</b><br><br><input type="checkbox"/> Umbrella Liability<br><br><input type="checkbox"/> Excess Liability                                         |  | From:<br><br><br>To: | \$ _____ Umbrella Limit<br><br>\$ _____ Excess Gen. Limit           |
| <b>Section 4</b><br>Wrap-Up Liability<br><br><input type="checkbox"/> Per Occurrence<br><br><input type="checkbox"/> Per Claim                               |  | From:<br><br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |
| <b>Section 5</b><br>Pollution/Environmental<br>Impairment Liability<br><br><input type="checkbox"/> Per Occurrence<br><br><input type="checkbox"/> Per Claim |  | From:<br><br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |
| <b>Section 6</b><br>Course of Construction<br>(Builders Risk)                                                                                                |  | From:<br><br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |
| <b>Section 7</b><br>Equipment Breakdown<br>(Boiler and Machinery)                                                                                            |  | From:<br><br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |
| <b>Section 8</b><br>All Risk Property                                                                                                                        |  | From:<br><br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |

|                                                                                                                               |  |                  |                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------|--|------------------|-------------------------------------------------------------------------------|
| <b>Section 9</b><br>Contractor's Equipment                                                                                    |  | From:<br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible           |
| <b>Section 10</b><br>Professional Liability<br>(Errors and Omissions)                                                         |  | From:<br><br>To: | \$ _____ Per Claim Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible |
| <b>Section 11</b><br>Other (Specify)<br><br><input type="checkbox"/> Per Occurrence<br><br><input type="checkbox"/> Per Claim |  | From:<br><br>To: | \$ _____ Limit<br><br>\$ _____ Aggregate<br><br>\$ _____ Deductible           |

Details of Coverage of Comprehensive Commercial General Liability and, if included in the table above, Umbrella and Excess Liability (Sections 2 & 3): ☒ indicates that the coverage is included.

☐ **Broad Form bodily injury, death, property damage and personal injury** coverage, on an occurrence basis

☐ **Non-Owned Automobile** (including SEF 96)  
  
\$ \_\_\_\_\_ Limit

☐ **Blanket Contractual Liability**

☐ **Contractual Liability**

☐ **Cross Liability and Severability of Interests**

☐ **Waiver of Subrogation** in favor of the Regional District of Central Kootenay

☐ **Regional District of Central Kootenay, its elected officials, officers, employees, servants and agents as Additional Insured**

☐ **Sperling Hansen Associates, its officers, employees, servants, and agents as Additional Insured**

☐ **30 days notice of cancellation**

☐ **Premises and Operations**

☐ **Products and Completed Operations**

☐ **Attached Machinery**

☐ **Shoring, Excavating, Subsurface and Grading**

☐ **Coverage is Primary and not Contributory**

{CGL Continued on page 4}

|                                                          |                                                                     |                          |
|----------------------------------------------------------|---------------------------------------------------------------------|--------------------------|
| <input type="checkbox"/> Hot Work Warranty/<br>Protocol  | <input type="checkbox"/> Sudden & Accidental<br>Pollution Liability | <input type="checkbox"/> |
| <input type="checkbox"/> Elevator and Hoist<br>Liability | <input type="checkbox"/> Contingent<br>Employers Liability          |                          |
| <input type="checkbox"/> Firefighting Expenses           | <input type="checkbox"/>                                            | <input type="checkbox"/> |

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Details of Wrap-Up Liability (Section 4) ☒ indicates that the coverage is included.

|                                                                                                                                            |                                                                                                                                                                                       |                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> Broad Form bodily<br>injury, death, property<br>damage and personal<br>injury coverage, on an<br>occurrence basis | <input type="checkbox"/> Regional District of<br>Central Kootenay, its<br>elected officials,<br>officers, employees,<br>servants and agents as<br>Additional Insured                  | <input type="checkbox"/> Products and<br>Completed Operations                |
| <input type="checkbox"/> Non-Owned Automobile<br>(including SEF 96)                                                                        |                                                                                                                                                                                       | <input type="checkbox"/> Coverage is <b>Primary and<br/>not Contributory</b> |
| \$_____ Limit                                                                                                                              | <input type="checkbox"/> His Majesty the King in<br>Right of the Province of<br>British Columbia and<br>Ministry of<br>Transportation and<br>Transit as <b>Additional<br/>Insured</b> | <input type="checkbox"/> Contingent Employers<br>Liability                   |
| <input type="checkbox"/> Blanket Contractual<br>Liability                                                                                  |                                                                                                                                                                                       | <input type="checkbox"/> Sudden & Accidental<br>Pollution Liability          |
| <input type="checkbox"/> Contractual Liability                                                                                             | <input type="checkbox"/> 30 days notice of<br>cancellation                                                                                                                            | <input type="checkbox"/> Attached Machinery                                  |
| <input type="checkbox"/> Cross Liability and/or<br>Severability of Interests                                                               | <input type="checkbox"/>                                                                                                                                                              |                                                                              |
| <input type="checkbox"/> Waiver of Subrogation<br>in favor of the Regional<br>District of Central<br>Kootenay                              |                                                                                                                                                                                       | <input type="checkbox"/>                                                     |
| <input type="checkbox"/>                                                                                                                   | <input type="checkbox"/>                                                                                                                                                              | <input type="checkbox"/>                                                     |

Details of Pollution/Environmental Impairment Liability (Section 5) ☒ indicates that the coverage is included

|                                                                                                               |                                                                                                                                                                    |                                                                                 |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <input type="checkbox"/> <b>Broad Form bodily injury, death, property damage</b>                              | <input type="checkbox"/> <b>Cross Liability and/or Severability of Interests</b>                                                                                   | <input type="checkbox"/> <b>30 days notice of cancellation</b>                  |
| <input type="checkbox"/> <b>Clean-up, Monitoring and Remediation</b>                                          | <input type="checkbox"/> <b>Waiver of Subrogation</b> in favor of the Regional District of Central Kootenay                                                        | <input type="checkbox"/> Coverage is <b>Primary</b> and not <b>Contributory</b> |
| <input type="checkbox"/> <b>Sudden and Accidental, and Gradual Pollution Events for Third Party Liability</b> | <input type="checkbox"/> <b>Regional District of Central Kootenay, its elected officials, officers, employees, servants and agents as Additional Insured</b>       | <input type="checkbox"/>                                                        |
| <input type="checkbox"/> <b>Ongoing and Completed Operations</b>                                              |                                                                                                                                                                    | <input type="checkbox"/>                                                        |
| <input type="checkbox"/> <b>Blanket Contractual Liability</b>                                                 | <input type="checkbox"/> <b>His Majesty the King in Right of the Province of British Columbia and Ministry of Transportation and Transit as Additional Insured</b> | <input type="checkbox"/>                                                        |
| <input type="checkbox"/> <b>Contractual Liability</b>                                                         |                                                                                                                                                                    |                                                                                 |

Details of All Risk Course of Construction (Builder's Risk) (Section 6) ☒ indicates that the coverage is included.

|                                                                                                                                                              |                                                                                                                                                                    |                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> <b>Waiver of Subrogation</b> in favor of the Regional District of Central Kootenay                                                  | <input type="checkbox"/> <b>His Majesty the King in Right of the Province of British Columbia and Ministry of Transportation and Transit as Additional Insured</b> | <input type="checkbox"/> <b>Equipment Breakdown</b>         |
| <input type="checkbox"/> <b>Regional District of Central Kootenay, its elected officials, officers, employees, servants and agents as Additional Insured</b> | <input type="checkbox"/> <b>Cross Liability and/or Severability of Interests</b>                                                                                   | <input type="checkbox"/> <b>Testing &amp; Commissioning</b> |
| <input type="checkbox"/>                                                                                                                                     | <input type="checkbox"/>                                                                                                                                           | <input type="checkbox"/>                                    |

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Details of Equipment Breakdown (Boiler and Machinery) (Section 7) ☐ indicates that the coverage is included.

|                                                                                                                                                              |                                                                                                                                                                    |                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <input type="checkbox"/> <b>Waiver of Subrogation</b> in favor of the Regional District of Central Kootenay                                                  | <input type="checkbox"/> <b>His Majesty the King in Right of the Province of British Columbia and Ministry of Transportation and Transit as Additional Insured</b> | <input type="checkbox"/> <b>Cross Liability and/or Severability of Interests</b> |
| <input type="checkbox"/> <b>Regional District of Central Kootenay, its elected officials, officers, employees, servants and agents as Additional Insured</b> |                                                                                                                                                                    | <input type="checkbox"/>                                                         |

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Details of All Risk Property coverage (Section 8) ☐ indicates that the coverage is included.

|                                                      |                                                                                                             |                          |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------|
| <input type="checkbox"/> <b>Installation Floater</b> | <input type="checkbox"/> <b>Waiver of Subrogation in favor of the Regional District of Central Kootenay</b> | <input type="checkbox"/> |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------|

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Details of Contractor's Equipment coverage (Section 9) ☐ indicates that the coverage is included.

|                                                                                                             |                          |                          |
|-------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> <b>Waiver of Subrogation</b> in favor of the Regional District of Central Kootenay | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|

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These policies comply with the insurance requirements of the governing contract of the Regional District of Central Kootenay. It is understood and agreed any deductible or reimbursement clause contained in the policy shall be the sole responsibility of the Named Insured.

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Signature and Broker's Stamp  
Authorized to Sign on Behalf of Insurers

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Title

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Date Signed

## Broker Comments