## White Rose Subdivision, Phase 3, Soils Permit Fill Importation Work Plan

- Step 1: White Rose Park (WRP) will find a suitable source of fill.
- Step 2: Forward fill source Soils Report to Peto MacCallum Ltd. (PML) for review and approval the potential fill material for the intended use.
- Step 3: Once PML approves the fill as suitable, they will prepare a letter indicating this and forward it to the Township/Triton staff for consideration/approval.
- Step 4: Following Township approval of the PML letter, PML will sample/test the fill to confirm Soils Report findings.
- Step 5: Prior to hauling of approved fill, notification will be sent to the Township 48 hours in advance.Signage (see attached) will be erected on "A" frames along the haul route to ensure drivers follow the approved route. Haul route is illustrated on the attached sketch.

To further ensure trucks follow the approved route, "No Trucks" signage will be erected as follows:

- At Owen Sound Street and Main Street;
- Osprey Street and Main Street;
- Artemesia Street and Main Street;
- Proton Street and Main Street

Truck movement will be monitored by WRP staff to ensure strict compliance with approved haul route.

- Step 6: Truck Tracking; monitoring trucking is assured by recording license plate number and time of departure at source site, then confirming the truck license plate and arrival time at Phase 3 site. Any trucks which do not have appropriate license plate numbers or arrive times will be turned away at the receiving site.
- Step 7: Random sample of the fill will be taken by PML in accordance with Regulation 406/19 requirements throughout the entire filling process. Testing results will be reviewed/approved by PML and a summary report prepare by PML and forwarded the Township.
- Step 8: PML will also confirm compaction and site conditions during the filling/grading process to ensure fill placement is suitable for future construction. A summary report will be prepared by PML at the end of the filling process which will confirm testing/placement in conformance with the Regulation.

