

**EXCESS SOIL
SCREENING FORM**



Refer to Procedure and Fact Sheet for excess soil acceptance requirements at walkerind.com

Project Description				
Property Owner		Phone		
Project Leader Name		Email		
Qualified Person (QP) Name		Email		
Address of Soil Location	Street:	City:	Prov:	Postal Code:
Project Name (if applicable)		Reason for Excavation/ Project Description		
Estimated Volume		Estimated Project Start Date	Estimated Project End Date	
Hauler Name/ Shipment Mode		Excess Soil Reuse Site	McGregor Quarry	
<small>*List additional Haulers in note section</small>				

Material Description	
Land Use Information	Past Land Use: <input type="checkbox"/> Agricultural / Other <input type="checkbox"/> Residential/Parkland/Institutional <input type="checkbox"/> Industrial/Commercial/Community
	Current Land Use: <input type="checkbox"/> Agricultural / Other <input type="checkbox"/> Residential/Parkland/Institutional <input type="checkbox"/> Industrial/Commercial/Community
	Is/ has the site ever used for storage of any material such as hazardous waste, fuel, pesticides, solvents, batteries or other substances? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any history of spills at the site? If yes, describe: <input type="checkbox"/> Yes <input type="checkbox"/> No
	Is there any non-native soil at the site? If yes, describe: <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Material	<input type="checkbox"/> Clay _____% <input type="checkbox"/> Sand _____% <input type="checkbox"/> Silt _____% <input type="checkbox"/> Loam _____% <input type="checkbox"/> Unknown
Material Characteristics	Does the material have any visible contamination, staining or rubble present in the load? If yes, describe: <input type="checkbox"/> Yes <input type="checkbox"/> No
	Does the material have an odour? If yes, describe: <input type="checkbox"/> Yes <input type="checkbox"/> No
Reports and Testing	Please attach all analytical results that is representative of the excess soil. We only accept certificates of analysis from laboratories that are SCC or CALA accredited. Refer to Excess Soil Screening Form Fact Sheet for more detailed explanation of requirements of the "Rules for Soil Management and Excess Soil Quality Standards" (Soil Rules) Minimum Testing Requirements - PHCs F1-F4/BTEX, metals and hydride forming metals, SAR and EC, any other contaminant(s) of potential concern. Sampling Frequency - Dependent on excavated volume (minimum of 3 samples) Required Documentation - Assessment of past uses, Sampling and analysis plan, Soil characterization report, and excess soil destination assessment report
	Have you provided all chemical analysis for the minimum testing requirements as per the Soil Rules? If no, a Qualified Person (QP) must indicate why testing was not provided and/or needed <input type="checkbox"/> Yes <input type="checkbox"/> No
	Has leachate analysis been completed on contaminants of potential concern as per the Soil Rules? <input type="checkbox"/> Not Applicable <input type="checkbox"/> Yes <input type="checkbox"/> No
	Have you provided the correct number of samples as per the sampling frequency of the Soil Rules? If no, you must submit the correct number of samples as per the Excess Soil Standards <input type="checkbox"/> Yes <input type="checkbox"/> No
	Have you provided all required documentation as per the Soil Rules? If no, a Qualified Person (QP) must indicate why information was not provided <input type="checkbox"/> Yes <input type="checkbox"/> No
	Is/are the analytical samples older than 18 months? If yes, we require analytical that is not older than 18 months OR a QP must explain how the analytical is representative of the material <input type="checkbox"/> Yes <input type="checkbox"/> No
	Which Excess Soil Quality Standards Table does the material meet? If the material meets a reuse site's site-specific criteria, please describe. Table 1/ McGregor Quarry site specific criteria

Invoice Information	
Contact	<input type="checkbox"/> Same as Project Leader <input type="checkbox"/> Different from Project Leader (Specify below)
Company Name	Phone
Contact Name for Approval	Email for Approval
Contact Name for Invoicing	Email for Invoicing
Mailing Address	Street: City: Prov: Postal Code:
Payment Terms	<input type="checkbox"/> COD <input type="checkbox"/> Credit (Do you have a valid Walker account?)

Excess Soil Acceptance Agreement

WHEREAS Walker Environmental Group Inc. and Walker Aggregates Inc. (collectively "Walker") has agreed to accept Excess Soils at their locations (the "Site") from the customer ("Customer"). NOW THEREFORE in consideration of the acceptance of such materials and receipt of payment hereof, the parties agree as follows:

• Per Ontario Regulation 406/19, the Term "Excess Soil" means soil, or soil mixed with rock, that has been excavated as part of a project and removed from the project area for the project; the term "Project" means any project that involves the excavation of soil and includes a) any form of development or site alteration, b) the construction, reconstruction, erecting or placing of a building or structure of any kind, c) the establishment, replacement, alteration or extension of infrastructure, or d) any removal of liquid soil or sediment from a surface water body

The Customer agrees to exclusively deliver Excess Soil, and shall authorize Walker to take all necessary steps to remove any illegal and/or unacceptable materials located in any of the Customers delivered loads, including such loads deposited in the Site, which can be traced to the Customer. Walker may take all necessary steps to remove illegal and/or unacceptable material at the Customer's sole expense, which shall be paid by Customer forthwith.

• The Customer undertakes to advise the Site of the source of any illegal and/or unacceptable materials delivered to the Site.

• The Customer shall indemnify, defend and save harmless Walker, officers, employees, and agents (collectively, the "Indemnities") against all claims, demands, suits, liabilities, costs, expenses (including reasonably incurred legal fees), damages, and losses suffered or incurred by the Indemnities arising out of a third party claim against the Indemnities in respect of Customer's breach or negligent performance and/or non-performance of the terms and conditions under this agreement, including inter alia, any misrepresentation by the Customer or the deposit of any illegal and/or unacceptable materials by or on behalf of the Customer at the Site.

Walker reserves the right to modify the manner of waste accepted, making previously approved waste unacceptable. Walker will contact Customer in the event such change effects Customer's waste.

The following must be completed by Qualified Person or Project Leader

I certify that I am qualified and appropriately authorized personnel to classify this excess soil, that the information contained in this form is a true reflection of the excess soil which will be shipped. I certify that the documents are complete and accurate and meet the requirements of O. Reg 406/19 and Soil Rules to the best of my knowledge. I understand it is my responsibility to determine the characteristics of the excess soil and its proper classification. I hereby certify that the Excess Soil complies with all federal, provincial and local laws and regulatory criteria. Additionally, I hereby indemnify Walker and save it harmless from and against any claims, actions, damages, liabilities and expenses including lawyers and other professional fees, in connection with the loss or injury whatsoever arising from or out of any inaccuracy or untruthfulness in the information provided herein.

Name		Signature		Date:
Position		Phone		

Office Use ONLY

Approved By:	Date:
Disposal Site:	Project Reference ID:

If this is a not an Excess Soil, you MUST use the "Contaminated Soils" Waste Stream Information Sheet

NOTES: