

TSAWWASSEN FIRST NATION



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**TRANSPORT AND DEPOSIT OF SOILS
PERMIT APPLICATION FORMS**



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Tsawwassen First Nation Soil Transport and Deposit Permit Form

Soil Transport Fees and Terms and Conditions (2011)

Office Use Only

Soil Transport Fee Schedule:

As per Schedule A of the Tsawwassen First Nation (“TFN”) Soil Transport, Deposit, and Removal Regulation 2011 (the “TFN Soil Regulation”), soil transport fees are presently as follows:

Vehicle Type	Vehicle Size	Fee per Vehicle Load
Tandem	6m ³	\$4.50
Truck & Pony	11m ³	\$8.25
Truck / Transfer	14m ³	\$10.50
End Dump	14m ³	\$10.50
Other Vehicle		\$0.75/m ³

Information for All Applicants:

Please read the following information pertaining to the soil permit application process:

The Applicant(s)' submission to TFN must include all of the following, completed and signed as appropriate:

- (a) This Terms and Conditions sheet.
- (b) Schedule FS – Fill Site Permit Application.
- (c) Schedule A - Indemnity and Agreement Form.
- (d) Schedule SA – Soil Acceptance Form.
- (e) Schedule R - Maps 1 & 2.
- (f) Drainage Plan.
- (g) Erosion and Sediment Control Plan.
- (h) Proof of Insurance (section 15 of the TFN Soil Regulation).
- (i) Cash, Cheque or Letter of Credit Security (section 16 of the TFN Soil Regulation)

Terms and Conditions

The undersigned Applicant(s) agree to the following terms and conditions:

1. TFN reserves the right to revise the above fee schedule and Permit requirements as it deems appropriate.
2. Permit holders will be given at least seven (7) days' notice of a rate change.
3. Fees must be paid within thirty (30) days of the date of the invoice. 2% interest will be charged per month on overdue accounts.
4. Security may be cashed and used to pay for overdue amounts or to cure any defaults or any damage caused (together with an administration fee to TFN of 15% of such amount).
5. Applicant(s) will be responsible to ensure that all fill volumes are reported to TFN and to provide all information and documentation to TFN, as required by TFN. Measurement and reporting will be by methods approved by TFN and TFN reserves the right to require measurement and verification by independent parties at the Permit holder's expense.
6. Every applicant must retain a Professional Engineer to act as the primary consultant for the work carried out under the Permit and to prepare/submit the application to TFN in accordance with Section 7 (Required Consultants) of the TFN Soil Regulation.
7. Every applicant must submit with the Permit application all information and plans in accordance with Section 8(1) (Information, Plans, and Specifications) of the TFN Soil Regulation.
8. Every applicant must obtain a Haul Road Licence Agreement and comply with the terms thereof.

Completion of this application and/or payment of fees does not guarantee that a permit will be issued. TFN reserves the rights to change or revise these forms in its sole discretion.



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9. Every applicant must comply with the TFN Soil Regulation, including with respect to the requirement that all fill must be "Clean Fill", as defined therein, and suitable for the intended purpose.
10. Operations in the Permit Area must comply with the conditions specified in Section 10 (Conditions of Permit) of the TFN Soil Regulation and the Haul Road License where applicable.
11. In the event of any breach of the TFN Soil Regulation or the Haul Road Access Licence, TFN may suspend the rights under or terminate any issued Permit, at TFN's sole discretion.
12. Faxes and scanned copies of signatures are acceptable for permit applications. Originals must be provided within 5 business days of permit issuance.
13. To confirm ownership status, TFN will require copies of current title searches for each lot described in the Legal Description.

The undersigned Applicant(s) have read and understood the above fee schedule and terms and conditions and agree to all of the foregoing.

Applicant(s) Signature(s)

Date:

Print Applicant (s) Name (s):

Full Legal Description of Applicant's Property
(PID#, Lot#, Plan#):

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SCHEDULE A - AGREEMENT and INDEMNITY FORM

This form is to assist TFSI holders with the application process for importing, transporting and depositing soil on their lands. This is for general guidance only. Additional information will be required to complete your application. As an applicant you will be subject to the TFN Soil Transport, Deposit and Removal Regulation ("the TFN Soil Regulation") and all other applicable TFN laws, regulations and procedures along with all applicable laws, regulations, and procedures of outside agencies. **You will be required to sign a copy of this form when applying for a Fill Site Permit and/or Source Site Permit.**

Please note:

1. Only the TFSI holder can hold the permits for Source Site and Fill Site.
2. There are numerous items that need to be addressed, however, it may help to understand the process by considering the following:
 - Where is the fill coming from (Source Site)**
 - You must ensure that the soil on the Source Site (the site outside of Tsawwassen Lands where the soils are coming from) is safe and clean enough for residential or any other use, as required under the TFN Soil Regulation. This can only be done by a suitability qualified professional who is a member of a BC professional association. This person must sign and seal Schedule SA. They may also attach special instructions to Schedule SA that may affect your work.
 - Where is the fill going and how is it getting there (Fill Site)**
 - You must ensure that all truckers and contractors working on your site complete Schedule TS for all fill deposited.
 - You must have a route map (see Schedule R) attached to your Fill Site Application.
 - The source site is assigned a SAC number. Soil cannot be transported to Tsawwassen Lands from a site that has not been granted a SAC number by the TFN Lands Department.
 - You will be required to prepare a Drainage Plan for the Fill Site Application. The plan should include sediment control works.
 - Reporting**
 - Every vehicle operator bringing a load of soil to, on, or over Tsawwassen Lands from outside the community must carry documented proof of Director of Lands approval, and report to and present the documentation at the designated checkpoint
 - You must record, on a truck by truck basis, every load that leaves a source site and every load that enters your site. You may be audited by an independent party outside the control of TFN.
 - You must record which corner of the cells each load is being placed and at approximately what elevation.
 - Every person who transports, removes or deposits soil within Tsawwassen Lands must maintain up to date records of required information. Records must be available during working hours within 7 days of receiving a notice from the Director of Lands requesting inspection of the records.
 - Copies of Schedules TS and L3 will be completed by Permittees weekly and submitted by Permittees to TFN monthly, within 3 days after the end of each calendar month, together with the required Permit fees.
3. You shall be required to provide general liability insurance and security to protect TFN against damage, in accordance with Section 15 and Section 16 of the TFN Soil Regulation. Tsawwassen First Nation must be listed as an Additional Insured with respect to your insurance contract.

Agreement and Indemnity

The TFSI holder(s) accept all responsibilities and liabilities, including those associated with any fill brought to the Tsawwassen Lands under this application/permit, and including with respect to any material not suitable for future excavation or construction or not in compliance with the TFN Soil Regulation.

The TFSI holder(s) have read and understand this form, and acknowledge and agree that TFN is not providing assurances and/or advice regarding flood protection and/or quality or structural properties of fill. The TFSI holder(s) also understand that as the site-holder and applicant, the TFSI holder(s) are responsible for any damages caused to TFN or any other person as a result of this work be it a negligent act or not on my/our behalf and/or any of my/our agents carrying out this work.

The undersigned TFSI holder(s) agree to indemnify and hold harmless TFN and its Chief, Executive Council members, staff and other representatives for any loss or damage incurred by TFN or any other person in connection with any filling work carried out respect of the TFSI holder(s)' lands. In the event of any breach of the TFN Soil Regulation or the Haul Road Access Licence, TFN may suspend the rights under or terminate any issued Permit, at TFN's sole discretion.

Applicant(s) Signature(s)	Date



Tsawwassen First Nation Soil Transport and Deposit Permit Form

Schedule SA - Soil Acceptance Application Form

Source Site:

Originating Company	_____
Source Site Address	_____
Site Contact Name	_____
Site Contact Phone	_____
Site Contact Email	_____
Purpose of excavation	_____
Proposed quantity to export to TFN lands	_____
Proposed haul start/end dates	Start _____ End _____ (yyymmdd)
Trucking Company	_____
Type of material (geotechnical description, note presence of debris or demolition wastes)	_____
Environmental Quality of Material at Source Site	RL <input type="checkbox"/> CL <input type="checkbox"/> IL <input type="checkbox"/> Waste <input type="checkbox"/>
	RL = CSR Residential Land Use; CL = Commercial Land; IL = Industrial Land
CSR Site Profile attached?	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Attach a Site Profile form for any site with an environmental report more than 5 years old or for which there is no environmental report.
Are there Site Profile Schedule 2 Land Uses?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Most detailed environmental report for the site	
Consultant	_____
Title	_____
Date	_____
	Attach a PDF of the most detailed report completed for the site.
	If analysis of the fill soil has been completed as part of the environmental work, attach the data in Excel format (not PDF).
	If the soil requires a Contaminated Soil Relocation Agreement under the Environmental Management Act, a copy of the SRA must be provided.

Applicant's Information (TFN members only)

Fill Site Permit No.	
Name: _____	Tel: _____
Address: _____	Email: _____

To the best of my/our knowledge, the information on this form is accurate and complete and represents the fill intended for delivery to the site.

I/we accept all liabilities, including those associated with any fill brought to the land under this application / permit

I/we also accept all liabilities for fill brought onto the site which contains material not suitable for future excavation, construction, or not in compliance with TFN's Soil Transport, Deposit, and Removal Regulation.

Signature(s): _____	Date: _____
_____	Date: _____
_____	Date: _____
Email completed form and attachments to: drivingstone@tealsolutions.ca	

Prepared pursuant to the Tsawwassen First Nation Soil Transport, Deposit and Removal Regulation, 2011

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SCHEDULE FS - Fill Site Permit Application

Office Use Only

Reviewed by: _____	FS Permit No.: _____
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Applicant's Information (TFSI holder only)

Applicant(s): _____	Bus: _____
Address: _____	Fax: _____
Contractor: _____	Bus: _____
Address: _____	Fax: _____

See attached sheets. Use extra sheets if necessary.

Lot Nos.: _____	_____
Proposed material and quantity for import (m ³): _____	_____
Proposed cells for filling: _____	_____
Elevation of fill (Geodetic): _____	_____
Area of Fill Site (in hectares): _____	_____

Attachments (check what you have included)

Schedule A - Agreement and Indemnity Form (required):	_____
Schedule R - Haul Route Map (required):	_____
Schedule SA - Soil Acceptance Form (required):	_____
Drainage Plan (required as per Sections 7 and 8):	_____
Erosion and Sediment Control Plan (required as per Section 10):	_____
Insurance (required as per Section 15):	_____
Security (required as per Section 16):	_____

Declaration

By way of this application, I/we agree to abide by the applicable laws, regulations, and procedures of TFN and any reporting requirements set out by TFN and any other governing legislation associated with this work.

_____	_____	_____	_____
_____	_____	_____	_____
Applicant(s) Signature(s)	Date	Hauling Contractor Signature	Date

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SCHEDULE TS: Fill Tracking Slips

1: Tsawwassen Checkpoint

The Operator collects this part, and provides a copy to TFN

TFN Fill Tracking Slip

Date _____

Soil Acceptance Code _____

Trucking Company _____

Truck Plate or ID _____

Truck/Trailer	T	<input type="checkbox"/>
	T&P	<input type="checkbox"/>
	TT3	<input type="checkbox"/>
	TT4	<input type="checkbox"/>
	END DUMP	<input type="checkbox"/>
	OTHER	<input type="checkbox"/>

Fill Class	RL	<input type="checkbox"/>
	CL	<input type="checkbox"/>

Fill Site Lot No. _____

Fill Cell _____

Coordinate _____

Generating Site Stockpile Ref _____

Depart Generating Site Time _____

Arrive Fill Site Time _____

Inspector	Acceptance Signature
Generating Site	_____
TFN	_____

Tsawwassen First Nation Soil Transport, Deposit and Removal Regulation, 2011

1: Receiving Site

Fill Site Keeps this Part

TFN Fill Tracking Slip

Date _____

Soil Acceptance Code _____

Trucking Company _____

Truck Plate or ID _____

Truck/Trailer	T	<input type="checkbox"/>
	T&P	<input type="checkbox"/>
	TT3	<input type="checkbox"/>
	TT4	<input type="checkbox"/>
	END DUMP	<input type="checkbox"/>
	OTHER	<input type="checkbox"/>

Fill Class	RL	<input type="checkbox"/>
	CL	<input type="checkbox"/>

Fill Site Lot No. _____

Fill Cell _____

Coordinate _____

Generating Site Stockpile Ref _____

Depart Generating Site Time _____

Arrive Fill Site Time _____

Inspector	Acceptance Signature
Generating Site	_____
TFN	_____

Tsawwassen First Nation Soil Transport, Deposit and Removal Regulation, 2011



SCHEDULE L3 - Source & Fill Site Daily Hauling Record

SAC No.: _____
 OS Address: _____
 FS Permit No.: _____

Date: _____
 Hauling Contractor's Representative: _____
 Page: _____ of _____

	TRUCKING COMPANY	PLATE	TYPE	SOURCE SITE			RECEIVING SITE					
				MATERIAL	m ³	LOAD TIME	m ³	DUMP TIME	CELL	QUAD	ELEVATION	
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

TYPE: T, T&P, TT3, TT4, Demo, Other
 VOLUME: 1 yd³ = 0.765 m³

CELL: See map
 QUAD: N, S, E, W
 ELEVATION: Use metres above sea level (geodetic)



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SCHEDULE R - Fill Site Access Route Map (1)

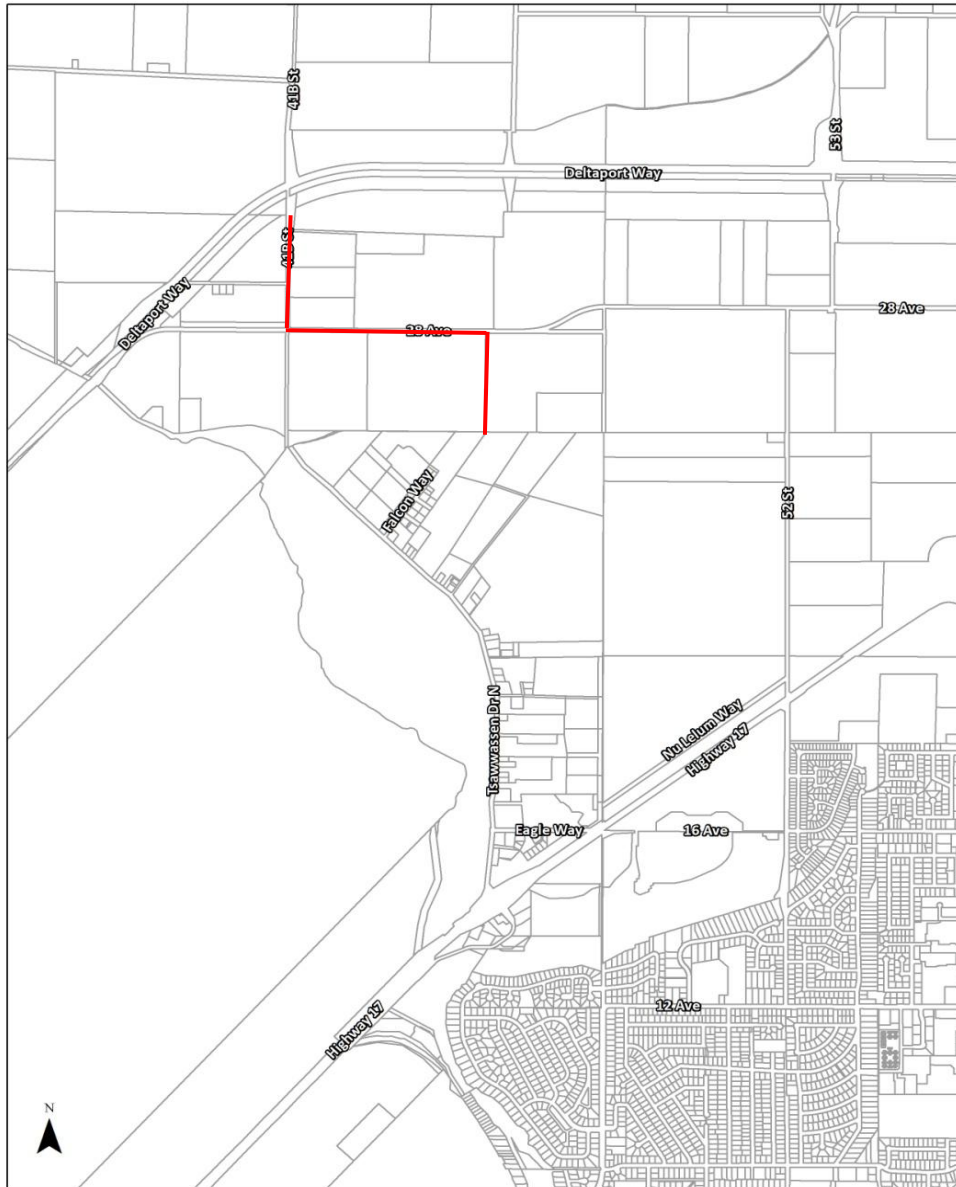
Office Use Only

Reviewed by:	FS Permit No.:
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Scheduling Information

Proposed hauling dates:	from _____	to _____
Proposed hauling schedule (circle):	S M T W Th F S	
Proposed hauling times:	from _____	to _____

Mark your site clearly with an X and follow the designated haul route from Delta Port Way that the truck will be taking in and out of the site. Show your cleaning activities and traffic management plan. See attached sheets. Use extra sheets if necessary.



— Permitted Haul Route

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Revision Date: 2012-03-12



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SCHEDULE R - Fill Site Access Route Map (2)

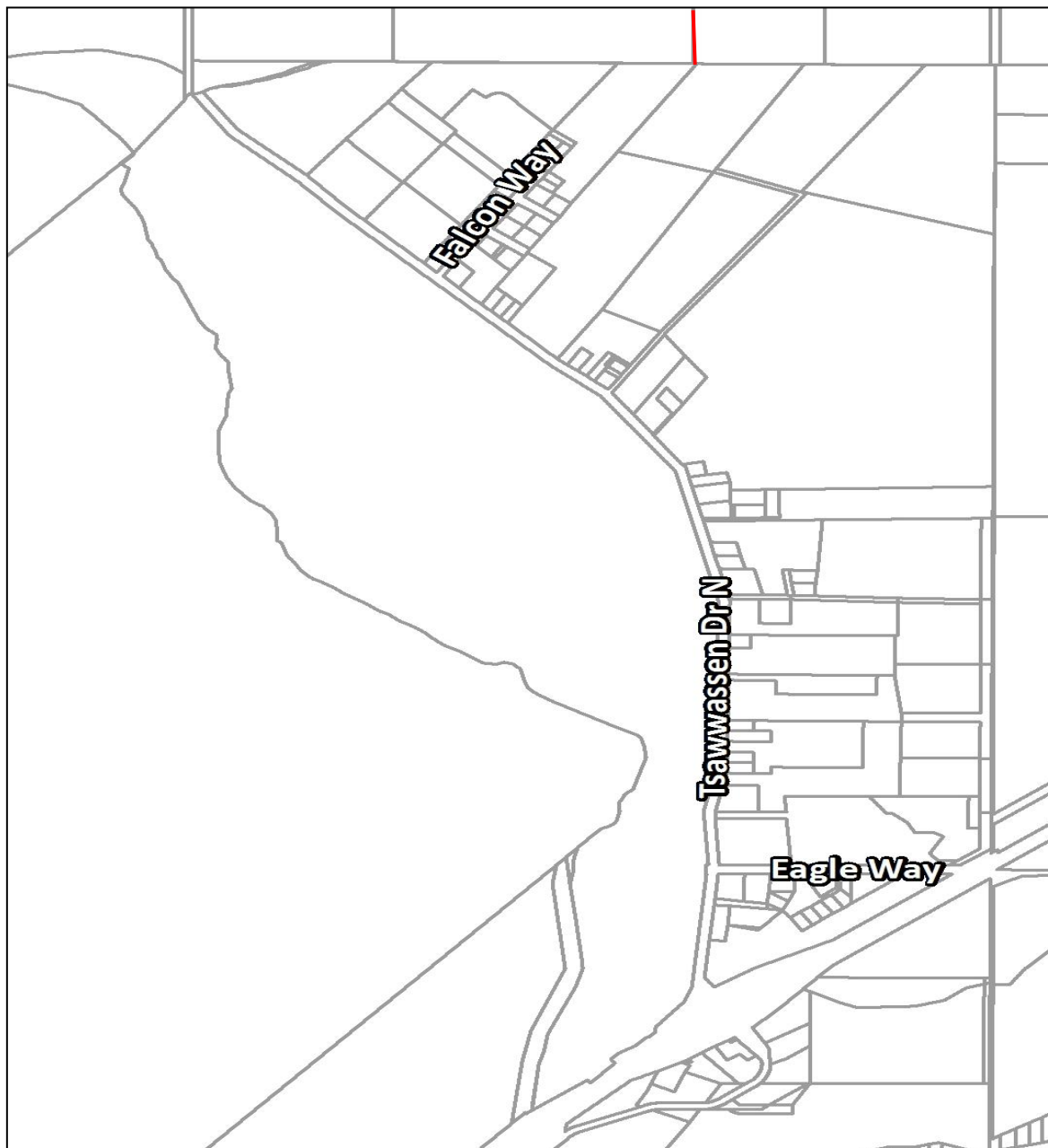
Office Use Only

Reviewed by:	FS Permit No.:
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Scheduling Information

Proposed hauling dates:	from _____	to _____
Proposed hauling schedule (circle):	S M T W Th F S	
Proposed hauling times:	from _____	to _____

Mark your site clearly with an X and follow the designated haul route from Delta Port Way that the truck will be taking in and out of the site. Show your cleaning activities and traffic management plan. See attached sheets. Use extra sheets if necessary.



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