Reuse Site Notice Filings Guide





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Introduction

The three Portals of the Excess Soils Registry

There are three (3) portals that can be used to access the Excess Soils Registry, each is designed to accommodate different users.



Registry Portal

The Registry Portal allows industry users to complete and view their Excess Soil Filings

Users:

- Industry Users (Owners, Operators, Project Leaders, Authorized Persons, Transporters)
- Delegated Users

Used for:

• Initiating, completing, and submitting Excess Soils Filings

What Users See:

- Filings their company has initiated
- Filings their company has been provided notice access to

How to Access: registry.rpra.ca

Ministry Porta

The Ministry Portal provides ministry users in-depth access to Filing and Registry data.

Users:

- District Office Employees
- Compliance Office Employees
- Investigation & Enforcement Branch
 Employees

Jsed for:

- Searching for all Filings and related data
- Accessing and view all Filing data
- Viewing key metric charts
- Generating Reports/Dashboards

What Users See:

 All Filings, regardless of status, with the exception of fees and payment information



Public Portal

The Public Portal provides the general public read-only access to Filing summaries

Users:

• General Public

Used for:

• Viewing Filings in Initial, Updated, and Final status

What Users See:

- All Filings in initial, updated, and finalized status, and related pdfs
- They will not see in-progress Filings or any payment information

How to Access: excesssoilnotices.rpra.ca

What is the excess soil registry?

In March 2021, the Minister of the Environment, Conservation and Parks directed the Resource Productivity And Recovery Authority to establish and maintain the Excess Soil Registry to enable compliance with the <u>On-Site and</u> <u>Excess Soil Management Regulation</u>, O. Reg. 406/19 (Excess Soil Regulation).

Project Leaders, Owners and Site Operators are required to use the Registry to file notices for certain Project Areas, Reuse Sites, and Residential Development Soil Depot sites where Excess Soil is generated, transported, temporarily placed and deposited.

<u>https://www.rpra.ca/excess-soil-registry/</u> is the home of the Excess Soil Registry, this is where you'll go to file a notice and search for a notice. For questions related to the Registry, please contact RPRA via <u>registry@rpra.ca</u>

The ministry is responsible for policy and programs related to Excess Soil and will conduct compliance and enforcement activities under the regulation. More information about the regulation is available here: https://www.ontario.ca/page/handling-excess-soil. For questions related to the regulation, please contact the ministry via MECP.LandPolicy@ontario.ca



Types of Filings



Residential Development Soil Depot

An RDSD is a soil bank storage site that is temporarily operated for the purpose of managing Excess Soil that will ultimately be transported to a reuse site.

Reuse Site

D

S

A Reuse Site is a site at which Excess Soil is used for an identifiable beneficial purpose (and does not include a waste disposal site).

R S

Project Area

The Project Area refers to a single property or adjoining properties on which a project is carried out. That project being any that involves the excavation of soil for any form of development, or site alteration, construction or removal of liquid soil or sediment from a surface water body.

The Lifecycle of a Filing

Filings are expected to open for a long time, most will be open for months, if not years. Below is a summary of the statuses that each Filing moves through:

In Progress	Initial Submission	Updated Submission	Final Submission
When a Filing is first initiated, this is the status the Filing is assigned. Filings which are In Progress can be considered draft Filings.	Each type of Filing must have an Initial Submission completed within the parameters of the regulation (e.g., an RDSD generally should be submitted before it begins accepting soil).	Filings can continue to be updated after the Initial Submission has been completed. This is an important part of keeping the data up to date. When a Filing is updated after the Initial Submission, it is updated to the status of Updated Submission .	A Final Submission must be completed when the RDSD or Reuse Site is closed, or when the Project is completed for Project Area Filings. In order to complete a Final Submission each Filing has different data requirements and the Filing becomes read only afterwards.
	Important Facts	about each Filing Status	
 All data must be provided Available on Public Registry Available on Ministry Portal Filing may be updated Declaration required Fee Payment required 	 All data must be provided Available on Public Registry Available on Ministry Portal Filing may be updated Declaration required Fee Payment required 	 All data must be provided Available on Public Registry Available on Ministry Portal Filing may be updated Declaration required Fee Payment required 	 All data must be provided Available on Public Registry Available on Ministry Portal Filing may be updated Declaration required Fee Payment required
Note: The data which is visible betwe	en each of the three portals varies, addit	ional detail on that will be provided on subs	equent slides.

The Reuse Filing Process

behalf

Here is an overview of how the Soils program participants will journey through a Reuse Filing Submission.



Reuse Filing Details

Each section of a Filing is specially designed to capture all of the requirements for the On-Site and Excess Soil Management regulation. The user(s) working on each Filing will not be able to proceed to making a submission until all of the required information has been captured. Each chevron below represents a section of the Filing which must be completed:

Notice Access	Contact Details	Site Details	Soil Details	Review
For a given Filing, there is an ability to share access with another company, enabling that company to complete sections of the Filing. Sharing access to the Filing allows another Account (i.e., company) to complete:	Reuse Filings should be initiated by the Owner or Operator of the site, or an Authorized Person . This step makes it easy for the user initiating the Filing to self-identify and select the role that they play.	 Reuse Filings often contain multiple properties (i.e., Sites), which are still provided using: Municipal Address or; Legal Land Description Geographic coordinates One Site is designated as the primary site, this will be the 	 Reuse Filings are required when there will be more than 10,000 m³ stored onsite. As part of the Filing, the following key data is required: Applicable Soil Quality Standards, depending upon which the Details of any Qualified Person(s) 	After completing all of the required information in the Filing, users are presented with a Review screen which allows them to see everything they've entered and validate the accuracy before they move on to complete their Initial Filing Submission and submit their payment.
 Contact Details Site Details Soil Details 	Optionally, users can add additional Owner(s) or Operator(s)	first one created by default. Reuse Filings require the Type of Undertaking to be provided, Instruments in use and current and future property use(s).	 associated with a site-specific BRAT or Risk Assessment may also be required Date first load will be deposited Estimated date of final load Inventory amount of soil Total amount of soil to be deposited 	

What Notice Filings are required for Reuse Sites?

Notice Filings regarding Reuse Sites can be made by a site Owner, Operator, or an Authorized Person. These will be required from January 1st, 2022, and apply to a Reuse Site that expects at least 10,000 m3 of Excess Soil to be deposited after January 1st, 2022 (including Reuse Sites that were in operation before that date)

There will be two filings for each notice:

- A. An initial filing before the Excess Soil is deposited which will require the following information to be provided:
 - i. the site location/property type
 - ii. the contact information of the site Owner and Operator
 - iii. a description of the undertaking
 - iv. iv. the applicable Excess Soil quality standards for the site



What Notice Filings are required for Reuse Sites? (continued)

- v. the estimated dates when the first and last soil load will be deposited
- vi. the site instrument identification
- vii. and a declaration by the Owner or Operator.
- B. A final Notice Filing within 30 days after the final load of Excess Soil has been deposited at the Reuse Site which will require the following information:
 - i. confirmation that all Excess Soil that will be reused for a beneficial purpose has been deposited at the reuse site
 - ii. the total amount of Excess Soil that was deposited iii. the date the final load of Excess Soil was deposited
 - iv.and a declaration by the Owner or Operator

The Owner or Operator is required to update Notice Filings that are no longer complete or accurate within 30 days after the day the person becomes aware that the information is no longer complete or accurate.

Exemptions: Reuse Sites that are part of infrastructure projects are not required to file notices.



How to log in to the Registry

How to log into the Registry

Reuse Site Notice Filings are completed online through the Authority's Registry which you can access here: <u>https://rpra.ca/excess-soil-registry/</u>

Tips for logging into the Registry for the first time:

- If you don't have an account, click "Don't have an Account? Create a new Account".
- The Registry **will not work** with the Internet Explorer web browser. The following web browsers are recommended:
 - Google Chrome
 - Microsoft Edge
 - Safari
 - Firefox

Tips for logging into an existing Registry account:

- If you already have an existing Tires or Batteries account, you do not need to create a new one.
 - Simply log into your existing account, which will bring you to the homepage where you will see all programs you are enrolled in.
 - If you have forgotten your password, click "Forgot Password" on the login screen and follow the instructions provided.

Password Sign In	
Sign In	
Sign In	
Forgot Password	

Programs



Registry Sign In

Programs you are not registered in. Select one to register.





How to log into the Registry 2

After you log into the **Registry**, you will land on the **Programs** screen. This screen will show all programs available to register in.

1. Select Excess Soil

2. Click on the check boxes to confirm that you want to register for the Excess Soil program







How to log into the Registry 3

Once you have confirmed your registration, the **Excess Soil** program will appear in the list of programs you are registered in in the registry dashboard.

1. Click on the **Excess soil** icon to access the registry

Programs

Programs you are registered in. Select the program you wish to manage.





Excess Soil Registry Homepage

After clicking on the **Excess Soil** icon, you will land on the **Homepage** screen. This screen will show all Notice Filings that have been made using your account.

- 1. Click 'Initiate New Notice' to file a notice.
- * Click on the drop-down arrow next to your name to:
 - View and edit your profile
 - Change your password
 - View and edit your business profile
 - To manager the users who have access to your account





How to Initiate a Notice Filing

Initiating a New Notice

To file a new notice:

- 1. Click 'Initiate New Notice'
- 2. Click '**Proceed**' to indicate that you have read and understood the message in the prompt and wish to continue to initiate a new notice.

*Click '**Switch Programs**' if you want to access a different registry program



Excess Soil Registry Homepage

Registration #:00008677

Excess Soil

Switch Programs



Initiate a Reuse Site Notice

To initiate a Reuse Site Notice:

- Select Reuse Site Notice and click 'Next' to begin filing your notice. Please note only one notice filling type can be selected at a time.
- 2. Click 'Next' to proceed

* You can click '**Back Dashboard**' at any point to return to the Excess Soil Registry Homepage. You progress will automatically be saved.

Excess Soil Filing	
Select notice filing type	
Select the type of notice filing you would like to su ments, visit our Excess Soil webpage.	bmit. For more information about notice filing require-
🔿 Residential Development Soil Depot Notice	
Reuse Site Notice	
O Project Area Notice	



Pre-screening

Before proceeding with initiating your Notice Filing you must meet all the conditions detailed in the 'Pre-screening Questions'.

- Answer the pre-screening question and select the box next to the declaration in order to proceed to the next step
- 2. Click the 'Next' to proceed
- * The next button is unavailable if prescreening is not complete

Reuse Site Filing

Prescreening Questions

You are required to file a Reuse Site notice if your reuse site is expecting to receive greater than 10,000 m3 of excess soil. You do not need to file a Reuse Site notice if:

- your reuse site is receiving less than 10,000 m3 of excess soil.

- your reuse site is receiving excess soil for the purposes of an infrastructure project.

If you voluntarily file a reuse notice, you will be required to pay the applicable fees and your notice will be publicly available. Do you wish to proceed?





Select a role

To proceed with filing a Reuse Site Notice Filing:

- Select your role. You can be both an 'Owner' and 'Operator'. If this applies to you, tick both boxes. *Please note that selecting 'Authorized Person' will override the other two choices.*
- 2. Click 'Next' to proceed
- * Click on the 'i' icon for definitions of the roles

* If you select '**Authorized Person**' you will need to confirm that you will be responsible for filing out the notice and paying any applicable fees





How to share access to a Notice Filing

Share access to a Notice Filing with another company

Before proceeding with filing the notice, you will have the opportunity to share access to the Notice Filing with a contact from another company should you need their input with completing the filing.

* The progress bar indicates your progress as you move through the different sections of the Notice Filing

1. Click '**Manage Notice Access**' to share access to the filing with a contact from another company

OR

2. If you do not need to share access to the Notice Filing, click '**Save & Next**' to proceed



Notice Access	Contact Details	\rightarrow	Site Details	\rangle	Soil details	\rangle	Review
Notice Access							
Γο provide another co Next. Providing acces							
No companies have	been provided acce	ss to th	his notice				1
Providing a company determine at a later o another company, cli	date that you would	like to	give access to		Manage N	lotice Acc	ess
< Back Cancel	I					Sa	ve & Next >

Please note that notice access is shared between companies and not individuals, and the company you select to share notice access with must also have registered to use the Excess Soil Registry.

Share access to a Notice Filing with another company 2

Ignore this slide if you do not need to share access to the Notice Filing.

Please note that in order to share access to the Notice Filing with a company, they need to register their details in the Registry.

- 1. Search for the company name. It should appear if the company has registered their details on the Registry.
- 2. A list of contacts will be auto populated once a company is selected. Select the contact you would like notified that you have shared access to the filing with them.
- 3. The contact's email address will be auto populated. Tick '**Access to this filing**'
- **4. Tick** to confirm authorization for the contact to have access to the filing
- 5. Click 'Save' to proceed



Manage Notice Access

Use the drop down menu to search and select a company and contact person to provide access to this notice. The contact person defaults to the Primary Contact for the company.



email with details on how to proceed.

Share access to a Notice Filing with another company 3

Ignore this slide if you do not need to share access to the Notice Filing.

Next you will see a list of '**Companies** with access to this notice'

- 1. Hold your mouse over '**View**' to see the delegate's details
- 2. Click 'Manage Notice Access' to add another delegate or to revoke a delegate's access to a Notice Filing
- 3. Click 'Save & Next' to proceed

Notice Access	Contact Details	Site Details	\rightarrow	Soil details		leview
Notice Access						
To provide another com Next. Providing access a	llows the company t					
Companies with access	to this notice:					
Soils Ontario	View			2		
				Μ	lanage Notic	e Access
< Back Cancel					Save	& Next >



How to add contact information

Add contact information for the Owner of the site

(2)

(1)

If you choose **Owner** when selecting roles, all fields for the '**Contact Information of Owner**' will be prepopulated with the information provided when the notice was initiated. Verify that the information is correct.

- 1. Untick the box 'Office has a Canadian Address" if your office is based outside Canada
- 2. Tick the box '**Owner is also the contact for this site'** if the owner is also the site contact
- 3. Click on the 'i' icons for more information
- 4. Click 'Save & Next' to proceed

Notice Access Contact Details	Site Details	Soil details	Revie	w
Contact Information of Owner				
Enter the contact information for the owner of t	the site.			
Company Name				_
First Name	Last Nam	e		
Business Phone Number	Email			
Dwner is also the Contact for this site)			
City	Province			\$
Postal Code				_
< Back Cancel			Save & Ne	ext >



Add contact information for the Operator of the site

If you choose **Operator** when selecting roles, all fields for the '**Contact Information of Operator**' will be prepopulated with the information provided when the notice was initiated. Verify that the information is correct.

- Untick the box 'Office has a Canadian Address" if your office is based outside Canada
- 2. Tick the box '**Operator is also the contact for this site**' if the operator is also the site contact
- 3. Click on the 'i' icons for more information
- 4. Click 'Save & Next' to proceed





Add additional Owners or Operators

You have the option to add additional Owners or Operators to the Notice Filing.

To do this:

 Click on '+ Add additional contacts' if you would like to add additional Owners or Operators to your Notice Filing OR

If you do not need to add additional
 Owners or Operators, click 'Save & Next'
 to proceed

Notice Access	s 🔪 Contact D	etails Sit	te Details	Soil details	Review
ditional Conta	acts				
ter the contac	t information for t	he additional owr	er or operator of t	he site.	
Additional Co	ontacts				
Contact	Company	Email	Contac	t Type A	ction
No Results					
				1 • Add	l additional contact
< Back Ca	incel			2	Save & Next



Add additional Owners or Operators 2

Ignore this slide if you do not need to add additional Owners or Operators

When adding an additional Owner or Operator be sure to:

- 1. Tick either '**Owner**' or '**Operator**' to specify the contact type
- Untick the box 'Office has a Canadian Address' if your office is based outside Canada
- 3. Click '**Add**' to complete adding the contact information

	D -	
Owner	Operator	
Company Name		
First Name		Last Name
Business Phone Number		Email
Office has a Canadian A	Address 🕚	
Office has a Canadian A Street	ddress	
	Address	
	Address (1)	Province
Street	Address 0	Province
Street	Address ()	Province
Street City	Address 1	Province

Add an Owner or Operator



How to add site details

Add Site Details

When adding site details be sure to:

- 1. Enter the 'Site Name'
- 2. Enter a '**Description of the Reuse Site**'. *This information is mandatory. There is a* 250-character limit so keep this brief
- 3. Click the drop-down arrows to select the '**Type of Undertaking**'. *This information is mandatory. There is a 250-character limit so keep this brief*
- 4. Enter a '**Description of the undertaking**'. There is a 250-character limit so keep this brief
- 5. Click 'Save & Next' to proceed





Add Property Locations

To add a new property location:

 Click '+ Add New Property' to add a property location

Notice Access	Contact Details	Site Details	Soil details	Review
Property Locations				
Property Locatio	ns Within Reuse Site			
Location		Geographic Coordi	nates Primary	Action
No Results				
			1 •	Add New Property
<pre> < Back Cance</pre>	I			Save & Next >



Add Property Locations 2

After adding the details of a new property the details will up in list of '**Property Locations Within Reuse Site**'. You can:

- * Click '**Update/Remove**' to change the details of the property location
- * Click 'Add New Property' to add another location
- 1. Click Save & Next to proceed

Reuse Site Notice Filing			
Notice Access Contact Details	Site Details	Soil details	Review
perty Locations			
Property Locations Within Reuse Site			
Location	Geographic Coordinate	es Primary Ac	tion
123 Any St, Uxbridge	27, 77		date move
		* • Add	New Property
< Back Cancel			Save & Next >



Add Site Instrument Details

To add site instrument:

- 1. Click on '+ Add instrument'
- 2. Click '**Instrument Type**' and select the relevant instrument from the drop-down list. Once the instrument type is selected another drop-down box will appear to the right with a list of applicable **issuing authorities** for you to select from
- 3. Enter the 'Instrument Identification Number'
- 4. Enter who the 'Instrument was issued to'
- 5. Enter the 'Date' the instrument was issued
- 6. Click 'Add'



Reuse Site N	lotice Filing					
Notice Access	Contact Detail	s >	Site Details	Soil details	\rangle	Review
te Instrument Det	tails					
Add Site Instrun	nent Details					
Туре	Issuing Authority	D	Issued To	lssue Date	Action	
No Results						
					Ac	ld instrument
< Back Cance	el					Save & Next >

•	
Instrument Issue Date	
	Add
	Instrument Issue Date

Add Site Instrument Details 2

Once you have added the site instrument details:

 You can click 'Update/Remove' if you would like to edit or delete the site instrument details

*If you would like to add another site instrument, click '+ **Add Instrument**'

2. Click 'Save & Next' to proceed

In the second Data its						
e Instrument Details						
Add Site Instrument	Details					
	ssuing Authority	ID	Issued To	lssue Date	Action	
Conservation Aut 1	Toronto and	IIN2	Claire Dunphy	Nov 02, 2021	Update Remove	1
					🕒 Add i	instrument


Add Property Use

Next add details of the property use:

1. Select all the 'Current Property Uses' and 'Future Property Uses' applicable to the Reuse Site. At least one selection is required to move past this step

* If you select '**Other**' there will be an open text box where you can provide more detail. There is a 250-character limit so keep this brief

1. Click 'Save & Next' to proceed

	Reuse Site Filin	g			
	Delegates	Contact Details	Site Details	Soil details	Review
	Property Use				
	Select all the property us	ses applicable to the Re	euse Site		
	Current Property Uses				
	Agricultural	Residential	Commercial		ommunity
1	Industrial	Institutional	Parkland		ther
	Future Property Uses				
	Agricultural	Residential	Commercial		ommunity
	Industrial	Institutional	Parkland		other
	< Back Cancel			2	Save & Next



How to add soil details

Add Soil Details

To add soil details:

- 1. Tick at least one applicable 'Excess Soil Quality Standard'
- * You can enter additional information about the Site Quality Standard. There is a 250-character limit so keep this brief
- 2. Click 'Save & Next'

More details on what to do if you select the other two options are available in the next slides.





Add Soil Details - Excess Soil Quality Standard Tables

Ignore this slide unless you ticked 'Excess Soil Quality Standard Tables'

If you ticked 'Excess Soil Quality Standard Tables':

1. Click '+Add From Excess Soil Quality Standard Table'

Applicable Excess Soil Quality Standards

Select all Excess Soil Quality Standards applicable to your site. You must select at least one option to proceed.

From Excess Soil Quality Standard Tables (provide details)

Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment (provide details)

Site-specific Excess Soil Quality Standard from Site Instrument

Note: You cannot uncheck an option if there is data entered in the corresponding table below

Excess Soil Quality Standard Tables

Add the details of the Soil Quality Standard Tables applicable to the Reuse Site





Add Soil Details - Excess Soil Quality Standard Tables 2

Ignore this slide unless you ticked 'Excess Soil Quality Standard Tables'

After clicking on '+Add From Excess Soil Quality Standard Table':

- Click the drop-down arrows to select the 'Volume' type
- 2. Click the drop-down arrows to select the 'Applicable Table'
- 3. Click the drop-down arrows to select the '**Type of Property Use**'
- 4. Click 'Add' to proceed

elect all Excess Soil Quality Stand roceed. From Excess Soil Quality Stanc Site-specific Excess Soil Quality ndard Table	lard Tables (provide det	ails)			
Site-specific Excess Soil Qualit			ide details)		
	y Standard with BRAT or	r Risk Assessment (prov	ide details)		
ndard Table					
n about applicable Excess Soil Qu	-		ebpage.		
	App ÷	plicable Table			÷
;					
	¢				
				I	Add
No Results					
		• Add From Excess S	oil Quality Standard 1	Table .	
dditional information:					
e	e No Results	:e :	e No Results	ie No Results	;



Add Soil Details - Excess Soil Quality Standard Tables 3 Ignore this slide unless you ticked 'Excess Soil Quality Standard Tables'

After clicking on add:

* The details you entered should appear in the 'Soil Quality Details' table

* You can click on '**Update/Remove**' to change the details you submitted

* You can click '+Add From Excess Soil Quality Standard Table' to add more details

* You can add '**Additional Information**' if applicable

1. Click 'Save & Next' to proceed



Applicable Excess Soil Quality Standards

Select all Excess Soil Quality Standards applicable to your site. You must select at least one option to proceed.

From Excess Soil Quality Standard Tables (provide details)

Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment (provide details)

Site-specific Excess Soil Quality Standard from Site Instrument

Note: You cannot uncheck an option if there is data entered in the corresponding table below

Excess Soil Quality Standard Tables

< Back

Cancel

Add the details of the Soil Quality Standard Tables applicable to the Reuse Site



Save & Next

Add Soil Details – Site-specific Excess Soil Quality Standard

Ignore this slide unless you ticked 'Site-specific Excess Soil Quality Standard'

If you ticked 'Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment'

1. Click '**+Add Qualified Person**' See the 'Glossary of terms' for more description of a Qualified Person.

Applicable Excess Soil Quality Standards

Select all Excess Soil Quality Standards applicable to your site. You must select at least one option to proceed.

From Excess Soil Quality Standard Tables (provide details)

Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment (provide details)

Site-specific Excess Soil Quality Standard from Site Instrument

Note: You cannot uncheck an option if there is data entered in the corresponding table below

Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment (provide details)

Add the contact details of Qualified Person that developed the Site-specific Quality Standard using BRAT or Risk Assessment





Add Soil Details – Site-specific Excess Soil Quality Standard 2 Ignore this slide unless you ticked 'Site-specific Excess Soil Quality Standard'

After clicking on '+Add Qualified Person':

Add the contact details of the Qualified Person. *All fields are required*

- * Untick '**Office has a Canadian Address**' if the Qualified Person's address is outside Canada
- * Click the 'i' icon for more information
- 1. Click 'Add' to proceed

Applicable Exc	ess Soil Quality Standards		
Select all Exc proceed.	Add Qualified Person		n to
From Exc	Add the contact details of Qualified Quality Standard using BRAT or Risk	Person that developed the Site-specific Assessment	
Site-spec	Company Name		
Site-spec			
Note: You car	First Name	Last Name	
	Business Phone Number	Email	
Site-spr *			
Add the cont Risk Assessm	Office has a Canadian Address Street		ng BRAT or
Qualified			
6	City	Province	
Company			
No Result	Postal Code		
	< Back	Add	son Details
Additional info	mation:		
			1



Add Soil Details – Site-specific Excess Soil Quality Standard 3 Ignore this slide unless you ticked 'Site-specific Excess Soil Quality Standard'

After clicking on add:

- * The details you entered should appear in the 'Qualified Person Details' table
- * You can click on '**Update/Remove**' to change the details you submitted
- * You can click '+Qualified Person Details' to add more details
- * You can add 'Additional Information' if applicable
- 1. Click 'Save & Next' to proceed

Applicable Excess Soil Quality Standards

< Back

Cancel

- Select all Excess Soil Quality Standards applicable to your site. You must select at least one option to proceed.
- From Excess Soil Quality Standard Tables (provide details)
- Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment (provide details)
- Site-specific Excess Soil Quality Standard from Site Instrument
- Note: You cannot uncheck an option if there is data entered in the corresponding table below

Site-specific Excess Soil Quality Standard with BRAT or Risk Assessment (provide details)

Add the contact details of Qualified Person that developed the Site-specific Quality Standard using BRAT or Risk Assessment

Company	Contact	Business Phone	Action
Test	Test Test	1234567890	Update Remove
		O A	dd Qualified Person Details

Save & Nex



Add Soil Details Continued

Next:

- 1. Enter the 'Date first load of Excess Soil was or will be deposited'
- 2. Enter the 'Estimated date final load of Excess Soil deposited'
- 3. Enter the 'Inventory amount of Excess Soil' (in cubic metres)
- 4. Enter the 'Total amount of Excess Soil to be deposited' (cubic metres)
- 5. Click Save & Next to proceed





How to review a Notice Filing

Review initial submission of notice filing

In the **review tab**, you can look over all the information you submitted.

- 1. Click '**Edit**' under each section to change any of the information you submitted
- 2. Click 'Next' to proceed

Reuse Site No	otice Filing				
Notice Access	Ocontact Details	Site Details	Soil details	Rev	riew
Notice Filing Sum	nary				
Please review all noti	ce filing details that you h	ave entered			
Notice Access					
Company	Contact Pe	erson Notified	Access to this	Filing	
Soils Ontario	Nancy Dep	ot			
				E	dit
Contact Details					
Contact	Company	Email	Cont	act Type	
Claire Dunphy	Dunphy Soils	clairedunph	/@yopmail Owne	er	
Phil Dunphy	Dunphy Soils	phildunphy@	dunphyso Oper	ator	
				E	dit
< Back Cancel				N	ext >



Review initial submission of notice filing 2

* After reviewing the initial submission, the **submission status** will state '**In Progress**'.

* Click on the 'i' icons for more information

At this stage you can:

- Click 'Edit' under each section to change any of the information you submitted
- 2. Click 'Download blank Reuse Initial Declaration form' to download and fill out the mandatory Initial Submission Declaration. This must be completed by the Owner or Operator of the Reuse site.
- 3. Click '**Upload**' to upload the Declaration form



Back to Dashboard			Notice ID: N00000108
unphy Soils Reuse Site Notio	ce		Submission Status In Progress
Notice Filing Summ	hary		Initial Submission
Please review all not	ice filing details that you have e	ntered.	Initial Submission Declaration
✓ Notice Access			Upload
Company Soils Ontario	Contact Person Notified		Review and validate the initial filing
	Nancy Depot s last updated by: Claire Dunphy o	on Nov 16, 2021 13:55 PM	data entered prior to selecting your payment method. Once your payment is successful, the notice will be submitted automatically. Registry Fee Payment
✓ Contact Details			Select Payment Method

Review initial submission of notice filing 3

* Confirmation will appear once the declaration form has been uploaded.

Once you have uploaded the declaration form, you can:

- 1. Click '**Remove**' to delete the declaration form on your Notice Filing
- 2. Click '**Replace**' to upload a different version of the declaration form

Notice Filing Sur	mmary			Initial Submission
lease review all r	notice filing details t	hat you have entere	d.	File has been successfully
				uploaded
V Notice Acces	s			Initial Submission Declaration ()
				InitialDeclaration.pdf
Company	Contact F	Person Notified Ac	cess to this Filing	
Soils Ontario	Nancy De	pot		Replac
			U	🛓 Download blank Reuse initial
Notice Access det	ails last updated by:	Claire Dunphy on No	ov 16, 2021 13:55 PM	declaration form
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✓ Contact Deta				data entered prior to selecting your payment method. Once your payme is successful, the notice will be
	ils Company	Email		data entered prior to selecting your payment method. Once your payme is successful, the notice will be submitted automatically.
Contact		Email clairedunphy@y	Edit Contact Type	data entered prior to selecting your payment method. Once your payme is successful, the notice will be submitted automatically. Registry Fee Payment (
Contact Claire Dunphy	Company Dunphy Soils	clairedunphy@y	Edit Contact Type	data entered prior to selecting your payment method. Once your payme is successful, the notice will be submitted automatically. Registry Fee Payment ③ \$750.00
✓ Contact Deta Contact Claire Dunphy Phil Dunphy	Company		Edit Contact Type	data entered prior to selecting your payment method. Once your payme is successful, the notice will be submitted automatically. Registry Fee Payment ③ \$750.00
Contact Claire Dunphy Phil Dunphy	Company Dunphy Soils Dunphy Soils	clairedunphy@y	Edit Contact Type Owner Operator	data entered prior to selecting your payment method. Once your payme is successful, the notice will be submitted automatically. Registry Fee Payment () \$750.00 Select Payment Method



How to submit a Notice Filing

Add payment details

This step can not be completed by a delegate who has been granted access to the notice filing.

- 1. Click 'Select Payment Method' to submit how you will complete the payment.
- 2. In the pop-up 'Payment Method' screen. Click the arrows, select the relevant payment method and enter the requested details. You can change your payment method after entering your details should you want to
- 3. Click 'Submit'
- 4. * If the '**Registry Fee Payment**' amount is zero, you do not need to select a payment method. Simply click '**Submit**' to file your notice.





Submit Initial Submission of Notice

Once you have chosen the payment method:

- 1. The submission status will change to 'Initial Submission'
- 2. Click '**Edit**' under each section to change any of the information you submitted
- 3. Click on the '**Declaration form**' submitted to download it
- 4. See confirmation of your payment or more details about how to complete your payment
- 5. Click on '**Initial Submission**' to download the invoice for your Notice Filing
- 6. Click '**Download PDF**' to download your Notice Filing as a PDF





Update a Notice Filing

To update a Notice Filing:

1. Navigate back to the Dashboard from the Notice Filing

*In the Excess Soils dashboard in the portal, you will see all your Notice Filings and their status: either as 'In Progress', 'Initial Submission', 'Updated Submission', or 'Final Submission'.

2. To update a Notice Filing that is not yet final, click '**Update/Finalize**'

					No	tice ID: NO	00000108
unphy Soils					s	ubmission	Status
euse Site Notic	e					nitial Sเ	ubmission
Notice Filing Summ	ary					Final Subi	mission
Please review all not	ce filing details	that you have	entered.			under	cess soil required for taking has been iited at site
✓ Notice Access							ount of excess soil
Company	Contact	Person Notifi	ed Access to	this Filing		Actual dat	e final load of excess
Soils Ontario	Nancy D	epot		\checkmark			Ê
Notice Filing	IS						
Notices with	the status Initial S	រubmission, Updរ	ated Submission	or Final Submis	sion are visible	on the publ	ic Registry.
Notices with							
Legend:		nt Soil Depot					*
Legend: RDSD = Resid PA = Project	Area ite	nt Soil Depot Site/Project Name	Last Updated By	Last Updated On	Status	Shared Access	Action
Legend: RDSD = Resid PA = Project / RS = Reuse Si	Area ite Notice	Site/Project		On	Status In Progress		* Action Continue
Legend: RDSD = Resid PA = Project A RS = Reuse Si Notice ID ▼	Area ite Notice PA	Site/Project	Ву	On Nov 17, 2021	Status	Access	
✓ Cc ✓ Cc Notice ID ▼ N00000111	Area ite Notice PA RDSD	Site/Project	By Claire Dunphy	On Nov 17, 2021 Nov 17, 2021	Status In Progress	Access	Continue



Update a Notice Filing 2

- 1. Click '**Edit**' to edit the information you have entered
- After editing the information in the Initial Submission, the submission status of the notice will change to 'Updated Submission'
- 3. Click '**Back to Dashboard**' to go back to the Excess Soil Registry homepage
- 4. You will be able to come back to the notice and complete final submission by clicking on '**Update/Finalize**'

3 < Back to Dashboard	ack to Dashboard		Notice ID: 1	N00000108
Reuse Site Noti	ce		Submissio Update	on Status ed Submission
Notice Filing Sumr	nary		Initial St	ubmission
Please review all not	ice filing details that you have e	entered.		bmission Declaration 👔
✓ Notice Access			Thenk us	
Company	Contact Person Notifie	d Access to this Filing	been rec	ou. Your submission has eived. e this submission to a final
Soils Ontario	Nancy Depot	~	submissi	on status, select Finalize Dashboard.
Notice Access detail	s last updated by: Claire Dunphy			Fee Payment 👔
			t \$750.00 Payment	
Contact Details			Cheque	method
Notice Filings Notices with the status Initial Submission, Legend: RDSD = Residential Development Soil Depo		ission are visible on the pub	lic Registry.	sion has been received. ent an email with on how to complete your nent.
PA = Project Area RS = Reuse Site				
Notice ID v Notice Site/Proje Name	ct Last Updated Last Update By On	d Status Shared Access	Action	
N00000111 PA	Claire Dunphy Nov 17, 2021	In Progress	Continue	
N00000110 RDSD	Claire Dunphy Nov 17, 2021		Continue	
N00000108 RS ES-1 N00000107 RS	Claire Dunphy Nov 17, 2021 Claire Dunphy Nov 16, 2021		Update/Finalize Continue	



Finalize a Notice Filing

*After editing the information in the Initial Submission, the submission status of the notice will change to **'Updated Submission**'

- To begin finalizing an updated Notice Filing, select the box next to the statement 'All excess soil required for the undertaking has been deposited at site'
- 2. Enter Actual amount of excess soil deposited (in cubic metres)
- 3. Enter Actual date final load of excess soil was deposited
- 4. Click Save
- 5. Click 'Download blank Reuse Final Declaration Form' and complete the form
- 6. Click '**Upload**' to add the completed form to the notice

ack to Dashboard	l i i i i i i i i i i i i i i i i i i i		Notice ID: N00000108
nphy Soils			Submission Status
euse Site No	tice		Updated Submission
Notice Filing Sur	nmary		Final Submission
Please review all n	notice filing details t	hat you have entered.	All excess soil required for the ✓ undertaking has been deposited at site
V Notice Access	5		Actual amount of excess soil deposited (m3)
Company	Contact F	Person Notified Access to this Filing	1,600,000 Actual date final load of excess soil
Soils Ontario	Nancy De	pot 🗸	deposited
Notice Access det	ails last updated by:	Claire Dunphy on Nov 16, 2021 13:55 PM	Save
			InitialDeclaration.pdf
✓ Contact Deta	ils		Final Submission Declaration
Contact	Company	Email Contact Type	Upload
Claire Dunphy	Dunphy Soils	clairedunphy@y Owner	Download blank Reuse final declaration form
Phil Dunphy	Dunphy Soils	phildunphy@du Operator	
Contact Details la	st updated by: Claire	Dunphy on Nov 17, 2021 12:05 PM	Review and validate the initial filing data entered prior to selecting your payment method. Once your payment is successful, the notice will be submitted automatically.
			Registry Fee Payment 👩
✓ Site Details			\$6,250.00
			Select Payment Method
Description of the	e Reuse Site	Description	Download Invoice
Type of Undertak	ing	Infrastructure - roads and highways	Linitial Submission 17/11/2021
Description of the	Undertaking	Description	
Location	Geograph	ic Coordinates Primary	Download PDF
123 Any St, Uxbrid	dge 27, 77	v	You can download the notice as a PDF



Finalize a Notice Filing 2

1. To remove or replace the declaration form:

* Click '**Remove**' to delete the declaration form on your Notice Filing

* Click '**Replace**' to upload a different version of the declaration form

2. Click on 'Select Payment Method' to submit confirmation of how you will complete the payment. You will only be able to 'Select Payment Method' once all the steps listed in this slide and the previous slide are complete. This step cannot be completed by a delegate who has been granted access to the notice filing.

Back to Dashboard	!			Notice ID: N00000108
unphy Soils				Submission Status
euse Site No	tice			Updated Submission
Notice Filing Sur	nmary			Final Submission
Please review all r	notice filing details t	hat you have entered.		All excess soil required for the undertaking has been deposited at site
V Notice Acces	5			Actual amount of excess soil deposited (m3)
Company	Contact	Person Notified Acce	ess to this Filing	1,600,000 Actual date final load of excess soil
Soils Ontario	Nano (Da	oot		deposited
Sons Officiano	Nancy De	hor	v	7-Jan-2022 📸
Notice Access det	ails last updated by:	Claire Dunphy on Nov		Save
			Edit	Initial Submission Declaration 👔
				InitialDeclaration.pdf
Contact Deta	ils			Final Submission Declaration 👔
Contact	Company	Email	Contact Type	FinalDeclaration.pdf Remove
contact	company	Linan	contact type	Replace
Claire Dunphy	Dunphy Soils	clairedunphy@y	. Owner	Перисе
Phil Dunphy	Dunphy Soils	phildunphy@du	Operator	Download blank Reuse final declaration form
Contact Details la	st updated by: Claire	e Dunphy on Nov 17, 20	021 12:05 PM	
			Edit	Review and validate the initial filing data entered prior to selecting your
				payment method. Once your payment is successful, the notice will be submitted automatically.
✓ Site Details				Registry Fee Payment 👔
Description of the	e Reuse Site	Description		\$6,250.00
Type of Undertak	ing	Infrastructure - ro	oads and highways	Select Payment Method
Description of the		Description		Download Invoice
Description of the	- ondertaking	Description		Linitial Submission 17/11/2021
Location	Geograpi	nic Coordinates Prim	hary	
123 Any St, Uxbri	dge 27, 77	×		Download PDF
				You can download the notice as a PDF



Finalize a Notice Filing 3

*Once you have submitted confirmation of how you will complete the payment, a confirmation message will appear.

- 1. Click on the links 'Initial Declaration' and 'Final Declaration' to download a copy of both submitted declaration forms
- 2. Click on 'Initial Submission' and 'Final Submission' to view invoices
- 3. Click '**Download PDF**' to download a PDF copy of the final Notice Filling submission

ack to Dashboard	4		Notice ID: N00000108
nphy Soils	1		
			Submission Status
euse Site No	tice		Final Submission
Notice Filing Su	mmary		Final Submission
Please review all	notice filing details t	hat you have entered.	All excess soil required for the undertaking has been deposited at site
Notice Acces	s		Actual amount of excess soil deposited (m3)
			1600000.00
Company	Contact F	Person Notified Access to this Filing	Actual date final load of excess soil deposited
Soils Ontario	Nancy De	pot 🖉	07-Jan-2022
Notice Access de	tails last updated by:	Claire Dunphy on Nov 16, 2021 13:55 PM	Initial Submission Declaration
			InitialDeclaration.pdf
🔒 Contact Deta	ils		Final Submission Declaration ()
			_ FinalDeclaration.pdf
Contact	Company	Email Contact Type	
Claire Dunphy	Dunphy Soils	clairedunphy@y Owner	Thank you. Your submission has been received.
Phil Dunphy	Dunphy Soils	phildunphy@du Operator	Registry Fee Payment 👔
			\$6,250.00
Contact Details la	ist updated by: Claire	e Dunphy on Nov 17, 2021 12:05 PM	Payment Method
			Cheque
🔒 Site Details			Your submission has been received. You will be sent an email with information on how to complete your cheque payment.
Description of th	e Reuse Site	Description	
	ing	Infrastructure - roads and highways	Download Invoice
Type of Undertak			
Type of Undertak Description of th	e Undertaking	Description	Final Submission 17/11/2021
Description of th	-		Final Submission 17/11/2021
	-	Description nic Coordinates Primary	Download PDF



Congratulations! You have successfully completed a Notice Filing!

* Once you have successfully completed all the previous steps and submitted a notice, in the Excess Soil Dashboard/Homepage the '**Action**' for the notice you submitted will update to '**View**'

Click '**View**' to see the details of the notice. You will no longer be able to change the details of this notice filing.

Homepage					Registration #:0000 Excess Soil Switch Progr
fication. s. Click Continue to c	complete the filin	g.			
					Initiate New Noti
pment Soil Depot					
Site/Project Name	Last Updated By	Last Updated On	Status	Shared Access	Action
	Claire Dunphy	Nov 17, 2021	In Progress		Continue
	Claire Dunphy	Nov 17, 2021	In Progress		Continue
ES-1	Claire Dunphy	Nov 17, 2021	Final Submis	1	View *
f	fication. s. Click Continue to o tial Submission, Upda pment Soil Depot Site/Project	fication. s. Click Continue to complete the filin ial Submission, Updated Submission of pment Soil Depot Site/Project Last Updated Name By Claire Dunphy	fication. s. Click Continue to complete the filing. tial Submission, Updated Submission or Final Submiss pment Soil Depot Site/Project Last Updated Last Updated	fication. s. Click Continue to complete the filing. ial Submission, Updated Submission or Final Submission are visible of pment Soil Depot Site/Project Last Updated On Status Claire Dunphy Nov 17, 2021 In Progress	fication. s. Click Continue to complete the filing. ial Submission, Updated Submission or Final Submission are visible on the public pment Soil Depot Site/Project Last Updated Last Updated On Status Shared Name By Con Status Claire Dunphy Nov 17, 2021 In Progress



Glossary of terms

Project Leader

Description:

- In O. Reg. 406/19, the project leader means, in respect of a project, the person or persons who are ultimately responsible for making decisions relating to the planning and implementation of the project.
- A project leader may, for example, be the owner of a property or a developer of a property that may own or lease the property for the purposes of development.
- In respect of infrastructure projects, often a municipality or other public body ultimately responsible for that infrastructure would be a project leader.
- A project leader may be an employee of a corporation that has the responsibility and authority to bind the corporation
- A contractor is not a project leader, but the person that issues a contract for a project to be undertaken would often be the project leader.

- The project leader is responsible for ensuring that a Project Area Notice is filed, if required.
- The project leader must always complete the required declarations that are a component of the notice being filed.
- A project leader can designate an authorized person to commence, update and file a notice on their behalf, and pay associated fees. However, in this case, the declarations must still be completed by the project leader and the authorized person may facilitate receiving that completed declaration form.
- Within an organization that is the project leader, a person from the organization with signing authority may complete all
 information, pay fees, and sign any declarations. Alternatively, one person from the organization may fill in information into a
 notice and submit fees, while another person with signing authority would complete the declarations.



Owner

Description:

• A person who owns the land, with an interest upon whose credit, behalf, privity or direct benefit an improvement is made to the premises.

- An owner may be a project leader, in which case they will have the same requirements outlined for the project leader.
- For a reuse site or a residential development soil depot, an owner may complete all aspects of the relevant notice.
- They may also authorize another person to complete the notice and submit fees, but the owner or operator will have to complete any declarations related to the notice



Operator

Description:

- A person who has the charge, management, or control of a site.
- An operator may be an owner of a property, lease a property or be contracted to operate a project area site, reuse site or residential development soil depot.

- For a reuse site or a residential development soil depot, an operator may complete all aspects of the relevant notice.
- They may also authorize another person to complete the notice and submit fees, but the owner or operator will have to complete any declarations related to the notice



Authorized Person

Description:

• A person who is authorized by the project leader, owner, or operator of a site, to complete a Notice Filing and pay fees on their behalf.

- The authorized person can initiate a notice in the Registry if permitted to by the project leader, owner, or operator of a site, and can complete all required notice information and pay applicable fees on their behalf.
- The authorized person cannot sign the initial or final declaration form that is required to submit a Notice Filing.



Qualified Person

Description:

- QPs under the regulation have the same meaning as section 5 and 6 of Ontario Regulation 153/04 (O. Reg. 153/04).
- Section 5 of O. Reg. 153/04 defines a qualified person as professional engineers and geoscientists these are the persons under who
 may oversee or conduct environmental site assessments or complete certifications in a Record of Site Condition. Section 6 of O. Reg.
 153/04 sets out the requirements for qualified persons who conduct or oversee a risk assessment
- QPs are often required to prepare documents such as an assessment of past uses, sampling and analysis plans, soil characterization reports, and destination assessment reports as required undersections 11, 12 and 13 of the regulation. These documents inform the components of information listed in Schedule 1.
- Only QPs can develop and apply site-specific Excess Soil quality standards for the reuse site or supervise the development and application by a supervisee. They may do this through a risk assessment, or by using the Beneficial Reuse Assessment Tool (BRAT).

- A QP may be designated as an authorized person by the project leader or by an owner/operator to file a notice to the Excess Soil Registry on their behalf.
- If a QP was retained to prepare the aforementioned documents, the contact details of the QP is required to be provided as part of the Project Area filing. Supporting documentation, reports, and declarations made by the QP are not required to be uploaded to the Registry.
- If a QP was retained to develop site-specific Excess Soil quality standards, the contact details of the QP is required to be provided as part of the Project Area filing and Reuse Site filing, as applicable. Supporting documentation, reports, declarations by the QP, or the site-specific standards are not required to be uploaded to the Registry.



Site contact

Description:

• A person who can be available on the site to respond to questions or comments about a specific Notice Filing.

- A site contact may be the project leader, owner, operator, or authorized person, in which case their role in the Registry will be as applicable.
- If the site contact is a separate individual from the above, only their contact information must be provided. They do not need to create an account and complete any information in the Registry.



Person responsible for the transportation of Excess Soil from a project area

Description:

- This is the person that arranges for and directs the transportation of Excess Soil.
- This is not the operator of a truck.
- This could be an operator of the project area or a person or company contracted to arrange and oversee transportation.
- This person knows the trucks leaving a site and where they are headed on any given day.

- This person does not need to create an account and complete any information in the Registry themselves.
- The contact details of this person must be included in the Registry and must be updated as needed to ensure that the appropriate person is listed who can answer questions on soil transportation from a site.



Peer reviewer

Description:

• A peer review professional may assess any actions or information required by the regulation for a project area or may complete a certification process for the actions or information.

- A peer reviewer or person who completed a certification process does not need to have an account or complete any information in the Registry themselves.
- Their contact information and a description of the process will be required to be entered for a Project Area filing.



Notice access

Description:

• A project leader, owner, operator, or authorized person can provide another company access to a notice to support the completion of the fields within it.

Role in the Registry:

- Providing access to another company to a Notice Filing, authorizes that company to view and edit all Notice Filing fields, but that company cannot make a fee payment or submit the notice.
- If the company does exist in the dropdown list when searched, the company is encouraged to register in the Excess Soils Registry.

Providing a company with notice access is not required.



What is Excess Soil?

Excess Soil is soil that has been dug up, typically during construction and excavation activities. It must be moved off-site because it can't or won't be reused at the development site.

What is the Excess Soil Regulation?

In December 2019, the Ministry of the Environment, Conservation and Parks (the ministry) released a regulation under the *Environmental Protection Act*, titled "<u>On-Site and Excess Soil Management</u>" (the regulation) to support improved management of Excess Soil.

This regulation supports proper management of Excess Soils, ensuring valuable resources don't go to waste and to provide clear rules on managing and reusing Excess Soil. Risk-based standards referenced by this regulation help to facilitate local beneficial reuse promote reduction of greenhouse gas emissions from soil transportation, while ensuring strong protection of human health and the environment. The risk-based standards can be found in the document adopted by reference under this regulation, <u>Rules for Soil Management and Excess Soil Quality Standards</u>.



Where can I find information about the regulation?

The ministry is responsible for policy and programs related to Excess Soil and will conduct compliance and enforcement activities under the regulation. More information about the regulation is available on the ministry's Excess Soil webpage.

Who do I contact about the regulation?

For questions related to the regulation, please email the ministry at MECP.LandPolicy@ontario.ca

For site-specific questions related to Excess Soil movement, please contact the ministry's local district office. To find an office, please use the <u>District Locator</u>.



What is the Excess Soil Registry?

The Excess Soil Registry is a record of Excess Soil generation and movement established and maintained by the Authority to:

- enable regulated persons to comply with registration and Notice Filing requirements outlined in the regulation;
- enable the ministry access to Notice Filings and associated data; and
- enable public access to the information contained in Notice Filings.

Project Leaders, Reuse Site Owners or Operators, and Residential Development Soil Depot Operators, as defined in the Excess Soil Regulation, are required to ensure notices are filed to the Excess Soil Registry for certain Project Areas (where Excess Soil is generated), Reuse Sites (where Excess Soil is deposited), and Residential Development Soil Depot sites (where Excess Soil is temporarily placed).



Where can I find information about the Registry?

Information about the Registry including project progress, upcoming events and learning opportunities, and key dates are available on the Authority's <u>Excess Soil Registry webpage</u>.

Who do I contact about the Registry?

Please direct all questions related to the Registry to RPRA via <u>excesssoilRegistry@rpra.ca</u>



Who needs to file notices?

As required under the <u>regulation</u>, Project Leaders, Owners and site Operators are required to use the Excess Soil Registry to file notices for certain Project Areas, Reuse Sites, and Residential Development Soil Depot sites where Excess Soil is generated, transported, temporarily placed, and deposited.

Project Leaders, Owners and site Operators can also assign an Authorized Person to file a notice and pay fees in the Registry on their behalf.



When will I need to file a notice and what do I need to do?

The regulation requires notices to be filed for three types of activities:

 Notice Filings regarding Excess Soil from Project Areas can be made by a Project Leader or Authorized Person and may require retaining a Qualified Person. These notices will be required from January 1^{st,} 2022, before soil that will become Excess Soil is removed from the Project Area.

There will be two fillings for each notice:

- A. An initial filing before the soil is removed which will require the following information to be provided:
 - i. a description of the project and Project Area including the location of each property within the Project Area
 - ii. the contact information of the Project Leader, Operator or Authorized Person and the person responsible for transportation, and if applicable, the Qualified Person
 - iii.an estimated amount of the soil that will be generated broken down by quality standard



When will I need to file a notice and what do I need to do? (Project Areas continued)

iv) a list of substances/materials that were added to the soil

v) the location of temporary or final sites that the soil will be transported to

vi) details of the reuse site(s) where the soil will be moved to

- vii) information on any peer review or certification processes if applicable
- viii) and a declaration by the Project Leader.

Exceptions

The Project Leader, Operator or Authorized Person may file a notice after soil that will become Excess Soil has been removed from the Project Area if:

- i. conducting the required sampling and analysis at the Project Area is impractical
- ii. the soil is removed from the Project Area and delivered to a temporary site to conduct the required sampling, and
- iii. the Project Leader, Operator or Authorized Person makes sure the required sampling is conducted as soon as the soil is delivered to the temporary site



When will I need to file a notice and what do I need to do? (Project Areas continued)

If soil is removed before a notice is filed in the Registry, the Project Leader, Operator, or Authorized Person is required to ensure that the notice is filed in the Registry before the soil that has become

Excess Soil is transported from the temporary site to the final site.

More information about when this type of Notice Filing is not required can be found under <u>Schedule 2</u> of the regulation.

The Project Leader or Authorized Person is required to update Notice Filings that are no longer complete or accurate within 30 days after the day the person becomes aware that the information is no longer complete or accurate.



2. Notice Filings for Residential Development Soil Depots can be made by an Owner, Operator, or Authorized Person. This notice will be required before Excess Soil is deposited on a Residential Development Soil Depot site if the depot commences operation on or after January 1, 2022, or if the depot was already in operation when the requirement to file a notice comes into effect, the notice should be filed ahead of January 1, 2022.

The Owner or Operator of the Residential Development Soil Depot must ensure that the quality of the Excess Soil accepted and managed at the depot meets the applicable <u>Excess Soil quality standards</u> set out in the regulation.

There will be two filings for each notice:

- A. An initial filing before the soil is received which will require the following information to be provided:
 - i. the site location
 - ii. the contact information of the site Owner and Operator



When will I need to file a notice and what do I need to do? (Residential Development Soil Depots continued)

iv. the estimated amount of soil (including inventory on-site)

v. the site instrument identification

vi. and a declaration by the Owner or Operator.

B. A final filling within 90 days of the depot closing indicating the date when the depot ceased operations, and a declaration by the Owner or Operator.



When will I need to file a notice and what do I need to do? (Reuse Sites)

<u>3. Notice Filings regarding Reuse Sites</u> can be made by a site Owner, Operator, or an Authorized Person. These will be required from January 1st, 2022, and apply to a Reuse Site that expects at least 10,000 m3 of Excess Soil to be deposited after January 1st, 2022 (including Reuse Sites that were in operation before that date)

There will be two filings for each notice:

- A. An initial filing before the Excess Soil is deposited which will require the following information to be provided:
 - i. the site location/property type
 - ii. the contact information of the site Owner and Operator
 - iii. a description of the undertaking
 - iv. iv. the applicable Excess Soil quality standards for the site



When will I need to file a notice and what do I need to do? (Reuse Sites continued)

- v. the estimated dates when the first and last soil load will be deposited
- vi. the site instrument identification
- vii. and a declaration by the Owner or Operator.
- B. A final Notice Filing within 30 days after the final load of Excess Soil has been deposited at the Reuse Site which will require the following information:
 - i. confirmation that all Excess Soil that will be reused for a beneficial purpose has been deposited at the reuse site
 - ii. the total amount of Excess Soil that was deposited
 - iii.the date the final load of Excess Soil was deposited
 - iv.and a declaration by the Owner or Operator

The Owner or Operator is required to update Notice Filings that are no longer complete or accurate within 30 days after the day the person becomes aware that the information is no longer complete or accurate.

Exemptions: Reuse Sites that are part of infrastructure projects are not required to file notices.



Fees

Why do I need to pay fees to use the Registry?

Registry fees cover the costs for the Registry development, deployment and ongoing support to Registry users. As an administrative authority of the Government of Ontario, the Authority does not receive any government funding and operates solely on a cost-recovery basis.

Is there an annual fee?

No. There is a fee associated with each initial filing of a notice, whether it's a Project Area notice, Reuse Site notice, or residential soil depot notice. For Project Area and reuse area notices, there may be a fee charged at the final filing (close-out), depending on whether the volume of soil generated or accepted has increased from what was reported in the initial Notice Filing.

When are fees charged?

Fees are charged upon completion of the initial filing of the notice. For Project Area and reuse area notices, there may be a fee charged at the final filing (close-out), depending on whether the volume of soil generated or accepted has increased from what was reported in the initial Notice Filing. There are no fees associated with updates to notices.



Fees 2

How are fees calculated?

Fees associated with Project Area notices are calculated at a variable rate based on the volume of soil being moved. Flat fees will be applied to Project Area notices for soil volumes below and above certain thresholds.

Fees associated with Reuse Site notices are tiered, with increasing flat fees applied according to the volume of soil being accepted at the reuse site.

There is one flat fee associated with residential soil depot notices.

Fees will be consulted upon annually as required by the <u>RRCEA</u>.

More information about the Excess Soil Registry fees is available here: <u>https://rpra.ca/consultations/current-consultations/proposed-2022-registry-fees-for-excess-soil/</u>

