CITY OF SURREY

Engineering Department

Surrey Soil Conservation & Protection By-law, 2007, No. 16389



Supervising Engineers Handbook for Permitted Soil Removal or Depositing Sites

December 2014

The requirements presented hereafter specify the inspecting, monitoring and reporting standards for use by the supervising engineer on permitted soil removal or depositing sites located within the City of Surrey.

These inspecting, monitoring and reporting requirements will be revised and updated as new information warrants change.

Please forward inquiries concerning these requirements to:

City of Surrey – Engineering Department Engineering Counter 13450 104 Avenue Surrey, BC V3t 1V8

Telephone: 604-591-4340

Fax: 604-591-8693 engineering@surrey.ca

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1.0 Introduction

As part of the Surrey Soil Conservation and Protection By-law, 2007, No.16389, all permitted soil removal or depositing sites, except those at which the amount of soil proposed to be removed or deposited is not greater than 500 cubic metres or for which the proposed operation will be completed in one month, are required to maintain and submit progress reports, certified and sealed by a professional engineer.

The requirements outlined in this document are intended to assist the supervising engineer with site inspection, monitoring, and reporting obligations in order to meet the By-law requirements.

Although it is the supervising engineer's responsibility for inspecting, monitoring, and reporting, it is ultimately the responsibility of the permit holder to ensure that the site is in compliance with the By-law. However, the supervising engineer, upon discovering an infraction against the By-law and/or the provisions set out in the sites Soil Removal or Depositing Permit, must immediately notify the City.

Please note that these requirements contained in this document are considered a minimum for all permitted soil removal or depositing sites within the City of Surrey.

2.0 BY-LAW REQUIREMENTS

The following excerpt of the By-law specifies the reporting requirements for permitted sites. The requirements specified herein are pertinent to Section 23 of the By-law.

Section 23. "Every *permit holder*, except for the application for which the amount of *soil* proposed to be *removed* or *deposited* is not more than 500 cubic metres or for which the proposed operation will be completed within one month from the date the *permit* is issued, shall maintain monthly reports, certified and sealed by an *engineer*, regarding the progress of the *soil removal* or *deposit*.

The monthly report information shall include all of the following:

- (a) the quantity of *soil removal* or *deposit* for the previous month and the total cumulative quantity for the duration of the permit up to the month in question; and
- (b) the actual location of the *soil removal* or *deposit*.

Monthly reports shall be submitted to the *City* at the request of the *General Manager* except in the case of an *significant extraction operation* where reports shall be submitted to the *General Manager* with the monthly fee payment required pursuant to Section 13(d) of this By-law".

2.1 SUPERVISING ENGINEER

The engineer that is required to certify and seal the monitoring report is defined as:

"a person registered or licensed as a professional engineer under the Engineers and Geoscientists Act, R.S.B.C. 1996, c.116, as amended."

Other appropriately qualified individuals, defined as:

"An engineer, agrologist, geoscientist, applied scientist, or technologist who is registered and in good standing in British Columbia with a professional organization constituted under an Act, acting under the association's code of ethics"

may be appointed to monitor and inspect site activities; however, it will ultimately be the responsibility of the professional engineer to identify, address and report non-compliance issues as they arise.

3.0 DELINEATION OF RESPONSIBILITY

3.1 SUPERVISING ENGINEER RESPONSIBILITY ON PERMITTED SITES

The primary duties of the Supervising Engineer are:

- Prior to the commencement of works, the supervising engineer shall review and sign the proposed Soil Removal/Deposition Plan (applies if the design was not prepared by the supervising engineer);
- Conduct site inspections as needed to ensure the works are performed in accordance to the approved plan and permit;
- Submit reports to the City in accordance with Section 4.0 of this document;
- Immediately notify the City of termination of site supervisory duties, or when an infraction occurs pursuant to the By-law or Soil Removal/Deposition Permit.

4.0 REPORTING

4.1 REPORT REQUIREMENTS

Reports are required to include the following detail:

- Date and time of inspection(s)
- Project location and permit number
- Site Supervisor contact details
- Details of who conducted the inspection if different from the reporting engineer
- General site conditions
- Volume of material imported/removed in the reporting month and total volume imported/removed for the project
- Location of material imported/removed
- Remedial actions required including time frames for the completion of specified works
- Certified and sealed by the engineer.

Refer to Appendix B for an example of an inspection report.

4.2 REPORT SUBMISSION

Following all site inspections, the engineer is required to submit a copy of the site inspection report to the City of Surrey Engineering Department via either e-mail or regular mail by the last working day of each month from the date of permit issuance, until the permit expires or works are completed.

E-mail: Report submitted to LGThompson@surrey.ca

Titled: Soil Removal/Depositing Permit Report for(project address)

Reports submitted via e-mail are required to be in **PDF format**.

Mail: City of Surrey

Engineering Department

Drainage & Environment Section

13450 104 Avenue, Surrey, B.C. V3T 1V8

5.0 SITE INVESTIGATIONS AND BY-LAW ENFORCEMENT

Designated staff from the City of Surrey's Engineering Department and By-law Enforcement & Licensing Section may enter a site in order to carry out random site inspections to validate reports submitted to the City and compliance with the By-law.

Any course of action pertaining to the enforcement of violations committed under the Soil Conservation and Protection By-law will take into consideration the responsible parties that contributed to the breach and will result in stop work notices or ticketing.

The holder of a soil depositing/removal permit is ultimately held accountable for the conformance of the site under the By-law while the Permit is active. It is their responsibility to ensure that due diligence is employed to carry out the works in accordance with the provisions in the permit and By-law.

| Aŗ | opendix A: | Supervising | Engineer Co | onfirmation l | Form | |
|----|------------|-------------|-------------|---------------|------|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |

$(COMPANY\ LETTERHEAD)$

| | | Date: | | |
|-------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Engine 13450 Surrey | 104 Ave | epartment nue n Columbia | | |
| Attent | <u>ion</u> : Eng | gineering General Manager | | |
| | Re: Confirmation of Commitment by Supervising Engineer for Soil Removal/Deposit works at property | | | |
| | | Civic Address of Project (Please Print) | | |
| | | (Supervising Engineer), confirm that I have been retained by(owner / applicant) to oversee (Prime presentative) in the placement and/or extraction of soil at the above described site. | | |
| Contra | ictor Re | presentative) in the pracement and/or extraction of son at the above described site. | | |
| 1996, by that reporting | c.116, a t associa ing of th | d or licensed as a professional engineer under the Engineers and Geoscientists Act, R.S.B.C. is amended, acting under that association's code of ethics and subject to disciplinary action ation. I am responsible for inspecting, providing monthly monitoring reports and general ne soil removal/depositing works in accordance with the requirements set out in the Surrey tion and Protection By-law, 2007, No.16389. | | |
| when applica | material | esponsibility of the owner / applicant / prime contractor to notify the engineer on record is being moved to or from the subject site. As well, it is the responsibility of the owner / gineer on record to inform the City of Surrey if the project engineer ceases to be retained by der. | | |
| Yours | truly, | | | |
| | | Supervising Engineer Professional Seal | | |
| | | Prime Contractor Representative's Signature | | |
| | | Owner / Applicant's Signature | | |

| Appendix B: | Sample Inspection Report | |
|-------------|--------------------------|--|
| | | |
| | | |



SOIL REMOVAL/DEPOSITION SITE INSPECTION REPORT

| Project Civic Address: | | Reporting Period: | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------|------------------------------------------------------|---------------------------------------|--------------------|
| Reporting Engineer: | Contact #: | | | (dd/mm/yy) | (dd/mm/yy) |
| Inspected by: | Contact#: | | | | |
| (if different than reporting engineer) | | | Soil Permit #: | | |
| | | | | | |
| Work in Progress | | | | | |
| | Specify:- | Comments:- | | | |
| Volume of Soil Removed/Deposited in the Reporting Period (m ³) | | | | | |
| Total Volume of Soil Removed/Deposited (m ³) | | | | | |
| Permitted Volume of Soil Removal/Deposit (m ³) | | | | | |
| Area of Soil Removed/Deposited (m ²) | | | | | |
| Permitted Area of Soil Removal/Deposit (m ²) | | | | | |
| I professiona depositing/removal works as set out on the approved so Surrey's Soil Conservation and Protection By-law, 200 (Certified and Sealed) | oil deposition/removal p | ling in and for the Province of I lan is in compliance with the is: | British Columbia, hereby sued soil depositing/rem | y certify that the oving permit ar | soil ad City of |