

WASTE OIL PIT REMEDIATION, WASAUKSING FIRST NATION, PARRY SOUND, ONTARIO

This checklist outlines the requirements for remediation construction under the R.102286.001 Specifications and is intended to be used as an on-Site tool to ensure that the work is completed as per the tender specifications and design drawings prepared for the site.

Table 1: Remediation and Risk Management Construction Checklist

No.	Checklist Item	Completed Y/N	Comments
1	Locate the underground utilities at the Sites before initiating the remediation construction activities in all work areas.		
2	Decommission existing monitoring wells on Sites 2A, 2C and 2D prior to the commencement of soil excavation.		The wells are to be decommissioned in accordance with O.Reg.903.
3	Find a licensed waste disposal facility that will accept the excavated soil prior to the commencement of remediation activities.		TCLP testing is required. Ensure that the parameters analyzed meet the approval requirements for the landfill sourced for the work.
4	Excavate soil at four Sites to the depths shown on Drawings.		Confirmatory soil sampling completed by the Departmental Representative must indicate that soil concentrations in the base and sidewalls of the excavations meet the CCME Soil Quality Guidelines for a residential site, prior to being backfilled.
5	Arrange for the excavated soil to be directly loaded into dump trucks and transported to a licensed waste disposal facility that will accept the soil.		If temporary stockpiling of clean backfill material is required, the Contractor is to ensure that the material is stockpiled on a geomembrane liner and is covered up nightly with a tarp to prevent contamination.
6	Provide proof to the Departmental Representative of the source and quality of the backfill material to be used to reinstate site conditions.		
7	Provide the weight tickets from the landfill promptly to the Departmental Representative after the completion of the remedial excavation activities.		Weight tickets are the proof of disposal and must be provided for payment of the contractor.
8	Backfill the four excavated areas with clean imported backfill material as shown on drawings and as per the Departmental Representative's direction on the site.		
9	Reinstate Sites as per Specifications and Drawings.		

END OF SECTION