

July 24, 2025 – 6689 Wellington Rd 34

|   | Drawing/Document   | Comment   |  |  |  |
|---|--|---|--|--|--|
| Trace Associates Inc /XCG—<br>Thomas Kolodziej, P. Eng. | Municipal Development Standards     (MDS), Township of Puslinch, dated               | See Attached.   |  |  |  |
| Grit Engineering Inc                                    | September 2019.  | See Attached.   |  |  |  |
| Montana Wilson, EMBA,                                   | Township of Puslinch Comprehensive   |   |  |  |  |
| M.Eng, P.Eng, PMP                                       | Zoning By-Law No. 023-18, dated May  |   |  |  |  |
| Township of Puslinch –                                  | 2021.  | Overall the building department has no concerns with the  |  |  |  |
| Andrew Hartholt, Chief<br>Building Official             | Township of Puslinch By-Law Number 2023-057  | proposed site alteration.   |  |  |  |
|   | Large Site Alteration Permit   | Please note:  |  |  |  |
|   | Requirement Checklist and Process.   | 1. The grading around the future septic will need to addressed  |  |  |  |
|   | <ul> <li>Site Alteration Permit Owner<br/>Authorization, dated 2025-03-18</li> </ul> | at time of building permit application. Surface drainage should to be directed away from the septic bed area. |  |  |  |
|   | Drawing: J.H. Cohoon Engineering   | 2. Separate building permits will be required for the proposed  |  |  |  |
|   | Limited, Job No. 17324, Site   | House, coach house, septic and pool.  |  |  |  |
| Township of Puslinch –                                  | Development Plan, Proposed   | No comments or concerns at this time.   |  |  |  |
| Mike Fowler, Director of                                | Residence Part of Lot 8 Concession,  |   |  |  |  |
| Public Works, Parks and                                 | Dated June 3, 2025   |   |  |  |  |
| Facilities  | Letter: J.H. Cohoon Engineering  |   |  |  |  |
|   | Limited, Site Alteration Permit Relief   |   |  |  |  |
|   | Request – Rev 2, dated June 26, 2025.  |   |  |  |  |
|   | <ul> <li>Letter: H. Hennink Construction Ltd.,</li> </ul>                            |   |  |  |  |
|   | Re: Site Alteration Permit Relief  |   |  |  |  |
| - I. Co. II. I  | Request Proposed Residence – 6689  |   |  |  |  |
| Township of Puslinch –                                  | Wellington Rd 34, Puslinch, dated May  | No comments or concerns at this time.   |  |  |  |
| Justine Brotherston,                                    | 12, 2025.  |   |  |  |  |
| Interim Director of                                     | Permit Application: Site Alteration  |   |  |  |  |
| Corporate Services/Municipal Clerk                      | Permit Owner Authorization, May 20,  |   |  |  |  |
| Manager of Corporate                                    | 2025   |   |  |  |  |
| Services/Deputy Clerk                                   |  |   |  |  |  |
| services, beputy cierk                                  |  |   |  |  |  |
|   |  |   |  |  |  |





traceassociates.ca info@traceassociates.ca 1.877.418.7223

July 17, 2025 Trace Project No. 900-0544-01

Submitted via email: ozhang@puslinch.ca

Township of Puslinch 7404 Wellington Road 34 Puslinch, Ontario N0B 2J0

Attention: Olive Zhang - Municipal Building Official

Dear Olive:

Re: Review of Site Alteration Permit Application 6689 Wellington Road 34, Township of Puslinch, Ontario

## 1.0 INTRODUCTION, PURPOSE, AND USE

The Corporation of the Township of Puslinch (the Township) retained Trace Associates Inc. (Trace) to conduct a review of the information and data submitted in support of the Site Alteration Permit Application (the Application) for the property located at 6689 Wellington Road 34, Township of Puslinch, Ontario (the Site). The supporting documents provided by the Township that were reviewed by Trace included:

- Site Alteration Permit Relief Request Proposed Residence, prepared by Hennink Construction Ltd. (Hennink, 2025)
- Site Alteration Permit Owner Authorization, prepared by the Township of Puslinch (Puslinch, 2025a)
- Haul Route Acknowledgement, issued by the Township of Puslinch (Puslinch, 2025b)
- Site Development Plan, Proposed Residence, prepared by J.H. Cohoon Engineering Limited (J.H. Cohoon, 2025a)
- Site Alteration Permit Relief Request Rev 2, Proposed Residence, prepared by J.H. Cohoon Engineering Limited (J.H. Cohoon, 2025b)

Based on the review of the information and data provided in support of the Application, Trace understands that the Site is approximately 1 hectare (10,209 m²) in size and comprises wooded and agricultural lands. Trace also understands that at the time the Application was submitted, the Site was vacant. Trace further understands that the Application was submitted with the intended development of the Site for residential purposes, including the construction of a detached residential dwelling, a detached garage / coach house, a private septic system, and an access driveway. The site alteration activities will reportedly result in a net cut of approximately 2,800 m³, and the maximum change in elevation will not exceed 2.9 m. Trace also understands that the construction of the access driveway will reportedly include the importation of an estimated 340 m³ of granular material. The granular material will be imported from the Galt Gravel Supply pit, located at 1421 Sprauges Road in Cambridge, Ontario, operating under Ontario Ministry of Natural Resources (MNR) Licence No. 625482 (J.H. Cohoon, 2025b).



As instructed by the Township, the purpose of the review completed by Trace was to determine the following:

- Does the Application include all the required information and data listed in By-law Number 2023-057 (Puslinch, 2024)?
- Does the soil imported to the Site meet the applicable soil use and/or property use quality standards?

This document was prepared in accordance with Trace's Professional Report Conditions (Appendix A). The scope of this document is limited to the matters expressly covered. It was prepared solely for the benefit of the Township and cannot be relied upon by any other person or entity without the express written consent of the Township and Trace. Any use or reuse of this document (or the findings, conclusions, and/or recommendations represented herein) by parties other than those listed above is at the sole risk of those parties.

#### 2.0 TRACE REVIEW COMMENTS

## 2.1 Does the Application include all the required information and data listed in By-law Number 2023-057?

Based on Trace's review of the documents provided in support of the Application, most of the required information and data were included with the Application. However, Trace identified some missing information and nonconformities. The specific deficiencies are listed in the Schedule B Control Plans review checklist, attached as Appendix B.

Based on the information provided by the Township, Trace understands that Site Alteration Applications involving importation of fill directly from an MNR-licensed pit or quarry are exempt from submitting soil quality data and the associated documents, i.e., the sampling and analysis plan (SAP) and the quality assurance / quality control program.

## 2.2 Does the soil imported to the subject property meet the applicable soil use and/or property use quality standards?

As discussed in Section 1, the Site alteration work includes importation of an estimated 340 m³ of granular material from the Galt Gravel Supply pit, operating under MNR Licence No. 625482. It is noted that the Township does not require aggregates produced in the MNR-licensed pits or quarries to be sampled to confirm that their quality meets the applicable quality standards listed in the document titled *Rules for Soil Management and Excess Soil Quality Standards* (Soil Rules) (GO, 2024).

#### 3.0 CONCLUSIONS

Based on the review of the above-listed documents, Trace has concluded the following:

- The Application includes the required information and data; however, one nonconformity was identified.
- The quality of the granular material to be imported to the Site from the Galt Gravel Supply pit, operating under MNR Licence No. 625482, is unknown. However, the Township does not require aggregates produced in the MNR-licensed pits or quarries to be sampled to confirm that their quality meets the applicable quality standards listed in the Soil Rules.



#### 4.0 RECOMMENDATIONS

Based on the review of the above-listed documents, Trace provides the following recommendation:

• The documents submitted in support of the Application should be signed and sealed by the Qualified Person and resubmitted to the Township.

#### 5.0 LIMITATIONS

The scope of this document is limited to the matters expressly covered. The Township and any other party using this document with the express written consent of the Township and Trace also acknowledge that the conclusions and recommendations set out in this document are based on information and data provided by others. The reviewed information and data were assumed to be accurate unless otherwise stated and were not independently verified by Trace. As such, Trace cannot be held responsible for environmental conditions at the Site that were not apparent from the reviewed information and data or due to errors and/or omissions in the information and data reviewed.

This document was prepared for the sole benefit of the Township and may not be relied upon by any other person or entity without the express written consent of the Township and Trace. Any use or reuse of this document (or the findings, conclusions, and/or recommendations represented herein) by parties other than those listed above is at the sole risk of those parties.

### 6.0 CLOSURE AND QUALITY MANAGEMENT

We trust this meets your requirements. Should you have any questions or comments, please contact the undersigned.

Respectfully submitted, Trace Associates Inc.

Prepared by: Thomas Kolodziej, B.A.Sc., P.Eng., QP Senior Project Manager / Technical Advisor 519.741.5774 tkolodziej@traceassociates.ca



Reviewed by: Pamela Cameron, B.A.Sc., P.Eng., QP Director, Ontario Region 519.741.5774 pcameron@traceassociates.ca

TK/sc

#### 7.0 APPENDICES

Appendix A.....Trace Associates Inc. Professional Report Conditions Appendix B.....Schedule B Control Plans Review Checklist

### **DOCUMENT CONTROL**

| Revision | Description           | Project Manager  | File Location    | Date Issued   |
|----------|-----------------------|------------------|------------------|---------------|
| 0        | Issued for client use | Thomas Kolodziej | K: Drive (Final) | July 17, 2025 |



#### 8.0 REFERENCES

- GO (Government of Ontario). (2024). Rules for soil management and excess soil quality standards. Ontario Ministry of Environment, Conservation and Parks. https://www.ontario.ca/files/2024-06/mecp-rules-for-soil-june-2024-en-2024-06-17.pdf
- Hennink (Hennink Construction Ltd.). (2025). Site alteration permit relief request proposed residence 6689 Wellington Rd 34, Puslinch.
- J.H. Cohoon (J.H. Cohoon Engineering Limited). (2025a). Site development plan, proposed residence, part of lot 8, concession 2.
- J.H. Cohoon (J.H. Cohoon Engineering Limited). (2025b). Site alteration permit relief request rev 2, proposed residence 6689 Wellington Rd 34, Puslinch.
- Puslinch (The Corporation of the Township of Puslinch). (2024). *Site alteration by-law 2023-057*. https://puslinch.ca/wp-content/uploads/2025/01/BL2023-057-Site-Alteration.pdf
- Puslinch (The Corporation of the Township of Puslinch). (2025a). Site alteration permit owner authorization.
- Puslinch (The Corporation of the Township of Puslinch). (2025b). Haul route acknowledgement for 6689 Wellington Rd 34 (roll #2301000002057150000).



## **Appendix A**

Trace Associates Inc.
Professional Report
Conditions



## **Professional Report Conditions**

#### 1.0 USE OF REPORT

This report pertains to a specific site, development, organization, or business and a specific scope of work, all as specifically identified in the within report (the "Report") (such site, development, organization or business and scope of work is hereinafter referred to as the "Subject"). It is not applicable to any other Subject. An assessment or evaluation of a Subject other than the one specifically identified in the within Report would necessitate a supplementary evaluation.

This Report and the assessments, evaluations, and recommendations contained in it are intended for the sole use of Trace Associates Inc.'s (Trace's) client, as specifically identified in the Report (the "Client"). If this Report is being read by any other person (other than from a regulatory body or government agency), such person is hereby advised that Trace is not making any observations, evaluations, or recommendations for such person's benefit and such person is unable to rely on the contents of this Report. Any such person would use this Report at their own risk, and liability is expressly declined to any person other than the Client. Accordingly, no responsibility is accepted by Trace for any damages suffered by any reader of this Report other than the Client. Diligence by all readers is assumed. Any use of or reliance on the Report by any person other than the Client is at the sole risk of the user.

This Report is subject to copyright and may not be reproduced either wholly or in part without the prior, written permission of Trace. The Client agrees that it shall use the Report for its own internal purposes, and it shall not provide the Report to another party (other than a regulatory body or government agency). The report provided is suitable for use by the client for the intended purpose only after accounts are settled for the work conducted.

#### 2.0 LIMITATION OF REPORT

This Report is based solely on the information and conditions that existed and were presented to Trace at the time of Trace's evaluation. The Client acknowledges conditions affecting the contents of this Report can vary with time and that the conclusions and recommendations set out in this Report are time sensitive.

The Client also acknowledges that the conclusions and recommendations set out in this Report are based on limited observations and upon circumstances, assumptions and information presented or made available to Trace by the Client and, where applicable testing on the Subject site. Further, the Client acknowledges that conditions may vary across a site and with time which, in turn, could affect the conclusions and recommendations made.

The Client acknowledges that Trace is neither qualified to, nor is it making, any recommendations with respect to the purchase, sale, investment or development of the site, the decisions on which are the sole responsibility of the Client.

#### 3.0 INFORMATION PROVIDED TO TRACE BY OTHERS

During the performance of the work and the preparation of this Report, Trace may have relied on information provided by persons (third parties) other than the Client if instructed to do so by the Client. Trace did not verify this information and accepts no responsibility for the accuracy or the reliability of such information and disclaims all liability with respect thereto.



#### 4.0 LIMITATION OF LIABILITY

In consideration of Trace providing the services requested by the Client to complete the Report, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Client, the Client agrees that Trace's liability shall be limited as follows:

- With respect to any claims brought against Trace by the Client for damages of any kind whatsoever, including without limitation, incidental, consequential, exemplary, or punitive damages, for any reason whatsoever arising out of the observations, conclusions, or recommendations contained in the Report, the amount of such claim and the extent of Trace's liability shall be limited to the amount of fees paid by the Client to Trace under this Agreement.
- 2. With respect to claims brought by any third parties arising out of the contents of this Report, the Client agrees to indemnify, defend, and hold harmless Trace from and against any and all claim or claims, action or actions, demands, damages, penalties, fines, losses, costs, and expenses of every nature and kind whatsoever, including solicitor-client costs, arising or alleged to arise either in whole or part out of services provided by Trace or the Report completed by Trace.

#### 5.0 DISCLOSURE OF INFORMATION BY CLIENT

The Client acknowledges that in conducting the scope of work (the "Scope") and preparing the Report, Trace has relied on information provided by the Client. Trace, in conducting the Scope and preparing the Report, has assumed the accuracy, and has not attempted to verify the completeness of all such information. The Client acknowledges that Trace cannot be held liable for any damages to the Client resulting from any inaccuracies or incompleteness in the information provided by the Client to Trace.

#### 6.0 STANDARD OF CARE

Services performed by Trace for this Report have been conducted in a manner consistent with the level of skill ordinarily exercised by members of the professional associations of which Trace's employees who worked on this Scope and this Report are members. Professional judgment has been applied in developing the conclusions and/or recommendations provided in this Report (or under separate cover). No further warranty or guarantee, express or implied, is made concerning the test results, comments, recommendations, or any other portion of this Report.

#### 7.0 NOTIFICATION OF AUTHORITIES

The Client acknowledges that in certain instances, the discovery of hazardous substances or conditions and materials may require that regulatory agencies and other persons be informed. The Client acknowledges and agrees that the notification of such bodies or persons remains wholly the responsibility of the Client; however, agrees that notification to such bodies or persons, as required, may be done by Trace in Trace's reasonably exercised discretion.

#### 8.0 OWNERSHIP OF INSTRUMENTS OF SERVICE

The Client acknowledges that all reports, plans, and data generated by Trace during the performance of the work and preparation of the Report and other documents prepared by Trace in the course of performing the scope are considered its professional work product and shall remain the copyright property of Trace. Any patents, methods, ideas, concepts, know-how, copyrights, trademarks, trade secrets, or other intellectual property rights developed by Trace prior to, during, and in the course of performing the Services



("IP") will be the exclusive property of Trace. The only exception to this is where Trace has prepared an Emergency Response Plan and associated training materials for a Client; in these cases, the Client owns these documents and is solely responsible for their implementation in an emergency.

#### 9.0 ALTERNATE REPORT FORMAT

Where Trace submits both electronic file and hard copy versions of the Report, drawings, and other documents and deliverables (collectively termed "Trace's instruments of professional service"), the Client agrees that only the signed and stamped versions shall be considered final and legally binding. Trace shall keep the original electronic documents for record and working purposes, and, in the event of a dispute or discrepancies, Trace's electronic copy shall govern.

The Client agrees that both electronic file and hard copy versions of Trace's instruments of professional service shall not, under any circumstances, no matter who owns or uses them, be altered by any party, except Trace. The Client warrants that Trace's instruments of professional service will be used only and exactly as submitted by Trace and for the purpose for which such instruments of professional service were intended.

The Client recognizes and agrees that electronic files submitted by Trace have been prepared and submitted using specific software and hardware systems. Trace makes no representation about the compatibility of these files with the Client's current or future software and hardware systems.

#### 10.0 RECORDS RETENTION

Trace will, at its own cost and effort, retain project related Client data, including billing records, project files, documents, and final reports, for 12 years from the date of written authorization to proceed with the Scope. After 12 years, all data and information will be destroyed without notice to the Client. The Client may request in writing, within the 12-year period, copies of such information, and Trace will provide the information to the Client at the Client's cost.

### 11.0 GOVERNING LAW

The validity, construction, and performance of these General Conditions, which the Client shall be deemed to have accepted upon its acceptance of this Report, shall be governed by the laws in effect in the Province where the Subject site is located.



## **Appendix B**

Schedule B Control Plans Review Checklist



## **SCHEDULE "B" CONTROL PLANS**

| REVIEW CHECKLIST FOR CONTROL PLAN DATED: |   |  | July 17, 2025 |                                   |  |
|--|---|--|---------------|-----------------------------------|--|
| SITE ADDRESS:                            |   | 6689 Wellington Road 34, Township of Puslinch, Ontario |               |                                   |  |
|  | Item  | Included   | Not included  | Comments                          |  |
| 1.                                       | A control plan(s) required to be submitted as part of any Application for a things, the following:  | Permit purs  | uant to this  | By-law shall include, among other |  |
|  | a. a key map showing the location of the Site;  | ✓  |               |                                   |  |
|  | b. the Global Positioning System (GPS) coordinates of the centroid of the Site in terms of easting and northing;  | <b>√</b>   |               |                                   |  |
|  | c. the Site boundaries and number of hectares of the Site;  | ✓  |               |                                   |  |
|  | d. the use of the Site and the location and use of the buildings and other structures adjacent to the Site;   | <b>√</b>   |               |                                   |  |
|  | e. the location, dimensions and use of existing and proposed buildings and other structures existing or proposed to be erected on the Site;   | ✓  |               |                                   |  |
|  | f. the location of lakes, streams, wetlands, channels, ditches, other watercourses, and other bodies of water on the Site and within thirty (30) metres beyond the Site boundary;                     | <b>✓</b>   |               |                                   |  |
|  | g. the location of the predominant Soil types;  |  | X             |                                   |  |
|  | h. the location, size, species, and condition of all Trees as defined in this By-law, including their dripline, and the composite dripline of all other Vegetation;                                   |  | X             |                                   |  |
|  | i. the location of driveways on the lands and all easements and rights-of-way over, under, across or through the Site;  | <b>√</b>   |               |                                   |  |
|  | <li>the location and dimensions of any existing and proposed<br/>stormwater Drainage systems and natural Drainage patterns on<br/>the Site and within thirty (30) metres of the Site boundaries;</li> | <b>√</b>   |               |                                   |  |
|  | <ul> <li>k. the location and dimensions of utilities, structures, roads,<br/>rights-of-way, easements, highways, and paving;</li> </ul>   | ✓  |               |                                   |  |



| REVIEW CHECKLIST FOR CONTROL PLAN DATED: |  | July 17, 2025  |              |                                    |
|--|--|--|--------------|------------------------------------|
| SITE ADDRESS:                            |  | 6689 Wellington Road 34, Township of Puslinch, Ontario |              |                                    |
|  | Item   | Included   | Not included | Comments                           |
| I.                                       | the existing Site topography at a contour interval not to exceed 0.5 metres and to extend a minimum of thirty (30) metres beyond the Site boundaries;  | ✓  |              |                                    |
| m.                                       | the Proposed Grade(s) and Drainage system(s) to be used upon completion of the work, which is the subject of the Permit;   | ✓  |              |                                    |
| n.                                       | the location and dimensions of all proposed work which is the subject of the Application for a Permit;   | ✓  |              |                                    |
| 0.                                       | the location and dimensions of all proposed temporary Topsoil or Fill stockpiles;  |  | X            | Stockpiling instructions included. |
| p.                                       | the location, dimensions, design details and specifications of all work which is the subject of the Application, including all Site Erosion and Dust Control measures or Retaining Walls necessary to meet the requirements of this By-law and the estimated cost of the same; | <b>✓</b>   |              |                                    |
| q.                                       | a schedule of the anticipated starting and completion dates of all proposed work which is the subject of the Application for a Permit;   | <b>✓</b>   |              |                                    |
| r.                                       | a list of the type of equipment and machinery that will be used during the Site Alteration process, including the expected days and times of operation in accordance with this By- law;  | ✓  |              |                                    |
| S.                                       | provisions for the maintenance of construction Site Erosion and Dust Control measures during construction and after, as required;  | ✓  |              |                                    |
| t.                                       | typical notes on the final rehabilitation plan to indicate the final ground cover materials, type and size of Vegetation to be planted, depth of Topsoil, Tree removals or Tree protection measures;   | ✓  |              |                                    |
| u.                                       | proposed Site access location(s) and haul route(s) to and within the Site;   | ✓  |              |                                    |



| REVIEW CHECKLIST FOR CONTROL PLAN DATED:  |          | July 17, 2025  |  |  |
|---|----------|--|--|--|
| SITE ADDRESS:   |          | 6689 Wellington Road 34, Township of Puslinch, Ontario |  |  |
| Item  | Included | Not included   | Comments   |  |
| v. a description of the quality and source of the proposed Fill with confirmation that the Fill meets the applicable Excess Soil Quality Standards (ESQS) (GO, 2024) for the Site;  | <b>✓</b> |  | Granular material from the Gravel<br>Supply pit operating under MNR<br>Licence # 625482 (Cohoon, 2025) |  |
| <ul> <li>i. if Site-specific standards for Soil quality acceptance have been<br/>developed using the MECP's (Ministry of the Environment,<br/>Conservation and Parks) Excess Soil Beneficial Reuse<br/>Assessment Tool (BRAT) (https://www.ontario.ca/page/handling-excess-soil), a copy of the BRAT model input and output and a<br/>signed statement by the Qualified Person preparing the<br/>BRAT model;</li> </ul> |          |  | Not Applicable (N/A)   |  |
| ii. If Site-specific standards for Soil quality acceptance have been<br>developed using a risk assessment pursuant to the requirements<br>in the Rules for Soil Management and Excess Soil Quality<br>Standards (GO, 2024), a copy of the risk assessment and a<br>signed statement by the Qualified Person who prepared the risk<br>assessment model must be submitted;  |          |  | N/A  |  |
| w. a Sampling and Analysis Plan (SAP) for the source of the proposed Fill;  |          |  | Not Required   |  |
| x. a Quality Assurance/Quality Control (QA/QC) Program;   |          |  | Not Required   |  |
| y. the scale of drawings, either 1:500 or 1:1000;   | ✓        |  | 1:400  |  |
| z. operational procedures manual;   | ✓        |  |  |  |
| aa. for Site to receive greater than 10,000 m³, and where required by the provisions of Ontario Regulation 406/19 (GO, 2019), as amended, file a notice on the Excess Soil Registry operated by RPRA (Ontario Resource Productivity and Recovery Authority); and  |          |  | N/A (approximately 340 m³ of fill will be imported to the Site)  |  |
| bb. all other information as deemed necessary or required by the Designated Official.   |          |  | N/A  |  |



| REVIEW CHECKLIST FOR CONTROL PLAN DATED: |  | July 17, 2025  |              |  |
|--|--|--|--------------|--|
| SITE ADDRESS:                            |  | 6689 Wellington Road 34, Township of Puslinch, Ontario |              |  |
|  | Item   | Included   | Not included | Comments   |
| 2.                                       | Where a permit from the County of Wellington or the Township is required to use any portion of the proposed haul route, the issuance of, and conformity with such permit(s) shall be deemed to be a condition of the issuance of the Permit under this By-law.   |  |              | N/A (To Be Determined [TBD] by the Township)   |
| 3.                                       | It shall be the responsibility of the Owner to ensure that all Fill which is Placed or Dumped under this By-law shall conform with, and meet, the requirements of this By-law and all conditions of the Permit. At any time during the term of the Permit, an Inspector or the Designated Official may require evidence of such conformity, including, without limiting the generality of the foregoing, a requirement that the Permit Holder provide evidence to the satisfaction of the Designated Official that each Truckload complies with the requirements of this By-law. |  |              | N/A (TBD by the Township)  |
| 4.                                       | Every control plan accompanying an Application for a Permit under this By-law must be stamped by a Qualified Person approved by the Designated Official.   |  | ×            | The Site Alteration Permit Relief Request – Rev 2, Proposed Residence (Cohoon, 2025) is not sealed/signed. |
| 5.                                       | Notwithstanding any other provisions of this By-law, the Designated Official may waive the requirement for a Control Plan or any part thereof, after taking into consideration the proposed works and the anticipated impact on the Site and the surrounding environment.  |  |              | N/A  |

## **REFERENCES**

- Cohoon (J.H. Cohoon Engineering Limited). (2025). Site alteration permit relief request Rev 2, proposed residence 6689 Wellington Rd 34, Puslinch.
- GO (Government of Ontario). (2019). Ontario Regulation 406/19: On-site and excess soil management, made under the Environmental Protection Act. https://www.ontario.ca/laws/regulation/r19406
- GO (Government of Ontario). (2024). *Rules for soil management and excess soil quality standards*. Ontario Ministry of Environment, Conservation and Parks. https://www.ontario.ca/files/2024-06/mecp-rules-for-soil-june-2024-en-2024-06-17.pdf



133 REGENT STREET STRATFORD, ON N5A 3W2 519.305.5727 gritengineering.ca

July 16, 2025

Olive Zhang Building Services Technician Township Of Puslinch 7404 Wellington Road 34 Puslinch, ON N0B 2J00

# Large Site Alteration Permit Application Review 6689 Wellington Road 34, Puslinch, ON

GRIT Engineering Inc. (GRIT) was retained by the Township of Puslinch Building Department to complete a technical review of the Large Site Alteration Permit Application for 6689 Wellington Road 34 in Puslinch, Ontario. The practitioner of record is Matthew Whyte of J.H. Cohoon Engineering Limited. (mwhyte@cohooneng.com). GRIT attempted via email to contact the practitioner on the application to inform them of a Technical Review on July 16, 2025, per Section 6.1.1 Technical Reviews of the Professional Engineers Reviewing Work Prepared by Another Professional Engineer Guideline (PEO, October 2011). It is understood that this is an ongoing project, and GRIT has not been on site to date. GRIT's technical review is limited to civil engineering scope. It is understood Trace Associates is to provide excess soil and environmental engineering review concurrently.

GRIT has been provided with the following updated documents submitted for the application for our review:

- Municipal Development Standards (MDS), Township of Puslinch, dated September 2019.
- Township of Puslinch Comprehensive Zoning By-Law No. 023-18, dated May 2021.
- Township of Puslinch By-Law Number 2023-057
- Large Site Alteration Permit Requirement Checklist and Process.
- Site Alteration Permit Owner Authorization, dated 2025-03-18
- Drawing: J.H. Cohoon Engineering Limited, Job No. 17324, Site Development Plan, Proposed Residence Part of Lot 8 Concession, Dated June 3, 2025
- Letter: J.H. Cohoon Engineering Limited, Site Alteration Permit Relief Request Rev 2, dated June 26, 2025.
- Letter: H. Hennink Construction Ltd., Re: Site Alteration Permit Relief Request Proposed Residence – 6689 Wellington Rd 34, Puslinch, dated May 12, 2025.
- Permit Application: Site Alteration Permit Owner Authorization, May 20, 2025

#### **Review Comments - Civil**

The following items should be addressed/considered on the Control Plan as Per the Large Site Alteration Permit Checklist;

- Location size, species, and condition of all Trees as define in this By-law, including their dripline, and the composite dripline of all other Vegetation is a Control Plan requirement. This was not submitted and Township should confirm if an exemption exists for this site.
- 2. Recommend the legal survey plan be submitted and/or confirmation there are no easements on the property.



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- 3. The site has significant cut/fill and consideration to geotechnical investigation and reporting to support the operations should be given. This should also identify infiltration potential around the dry wells.
- 4. All engineered fill should be monitored by a licensed geotechnical engineer. This should be provided as part of the building permit process.
- 5. There is no water service identified on the Site Servicing Plan. Confirm how service will enter the building from the well. Also confirm radius distance from well to septic as per OBC. This would typically be reviewed at time of lot grading plan for building permit.

Kind regards,

GRIT Engineering Inc.
Montana Wilson, EMBA, M.Eng, P.Eng, PMP
CEO
montana@gritengineering.ca