LOVE

Background information Year:2014)	ear:2014
Licensee: Cox Cor	struction Lid.				Licen	ce ID #: 20212	MNR District	UArea Office: Guelph	
Lot: 8 to 10	Cone; 4	Geographic Twp.: Pus	linch		1		Municipality:	Wellington	
			-		Obser	rations			
	OPERATING STANS	A G D E	IN C	OMPLIA	NCE?	J	COM	MENTS	Remod
		minos	Yes	No	N/A	L			Action
A - Site Acces			-		,				
A1 Boundaries (clearly marked)		4						
A2 Entrance and	Exits (location/closed	0	Ą.						
A3 Lease/Owne	rship/Extraction Agree	ment			Owner	Operated			
B - Site Protec	tion						1		
84 Fencing				x	Repai	ns required along Laird	Road and northwest	limits	Y
B5 Fencing (site	plan variation or temp	orary relief granted)	4						
(88 Screening (to	es/berms)		4						
97 Setbacks (15	ins / 30m or other)	-	¥						
C - Operations	l Details	ACCOUNTY OF THE STREET	1						
C8 Operating Se	iquerice		4	Π	T				
C9 Stripping (ov	erburden)	· · · · · · · · · · · · · · · · · · ·	1	-	1			4	
C10 Overburden	Seeded	ne all remembers	4		1				
C11 Extraction D	aptři		4	 	No ex	traction yet		Lowest floor elevation N	A
C12 Buildings/Sc	ales (location)	-	V	1	1				
C13 Equipment (sny specific conditions	or restrictions)	1	-	+				
C14 Plant (locatio	n/any specific condition	one or restrictions)	1	-	1				
C15 Sorap (locati	on/removel)	-	4	+	+				
C16 Stockpiles (i			4	-	-				
C17 Topsoil (loca			-	-	+				
C18 Excevation f			1	-	+				
C19 Ponds (local			4	-	+-	1			
		inne or restrictions.	ij	-	-	I	····		
	ts (any specific condit		<u> </u>	-	-				
		conditions or restrictions)	-	-	+	1			
	ing Report (querries o	nois)		-	<u> '</u>				
C23 Bust Suppre			4	ļ	-				
		onditions or restrictions)	1	-	-	1			
C25 Well Monitor	ing Reports	. wa alamai -		×	-	Water monitoring r	eport required		Y
C28 Identification	Sign (es per Sect. 5.2	2 of Provincial Standards)	*	_					
C27 Orderly Con	litions		4						

10 MH	-
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	42.4	Mikeen on	MORA	(continued)			
OPERATING STANDARDS	Yes No N/A				Remedia Action?		
D – Rehabilitation	1		L	L			Y
D29 Disturbed Hectange	V		Curren	t year - # of hectares	1.0	Total # of hactares 2.0	
030 Progressive rehabilitation	4		-	t year - if of twoctares	0	Total # of hectares 0	
031 Sloping of Faces	1	-			100000000000000000000000000000000000000		
032 Gradee/Contours/Elevations	4						
033 Importation of Material (inert)	4				1965		
234 Vegetation	4						
225 Final Rehabilitation	4		1		VI		
E - Prescribed Conditions (For Licences issued after	r June 2	7, 1997	r)				
E36 Other Monitoring Reports	T	l	4	l			
E37 Requirements of C of A's	1		4				
E38 Noise Mitigation			4				
E39 Fuel Storage Tanks	†		1				
E40: Spills Plan			4				
E41 Permit to Tiske Wister			4				
E42 Duet Suppression Measures Reg'd. (Heat routes, equip, etc.)			4				
F - Other Conditions (As indicated on either Site Plan or Lic	ence)	L.,	1	L			
F43 tonnege	T		T			31111	
F44							
F45							
General Comments:	1,						7
Berm construction was started in 2012. Hauf road onto Laird Road we	s installed	Extracti	on et the	ite (north end near La	ird Roed) was I	ecently started.	
		-					
							11
With the second							
						1	
				1111			
*							

THIS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION IS REQUIRED											
OPERATING STANDARDS from Pg. 1 (e.g. B4 – Fencing)	Remedial Action Required	Deadline Date	MNR Direction (for MNR use only)								
EXAMPLE B4 - Fencing	200 ft of West boundary to be fenced	June 15/99									
SEE NOTES BE	SEE NOTES BELOW REGARDING REMEDIAL ACTION DEADLINE DATES										
B4 - Fencing	Fence repairs along Laird Road and NW limits needed.	Dec 15, 2013									
C25- Monitoring	Water monitoring report from hydrogeologist required	Dec. 15, 2014									
711											
*											
-											
		A									
			la .								
(
	-										
Yes Sketch Included? (see	note below) Licence ID #: 20212	Yes Add	tional Detailed Information Attached								

You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.

In order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filing the report</u> with the inspector or local MNR office.

Date Submitted to MNR: Y / M / D

14/ 09 /30

Please ensure that the site plan you have is the most current, approved plan and is the same as the one MNR has on file.

Is the site held in reserve? No

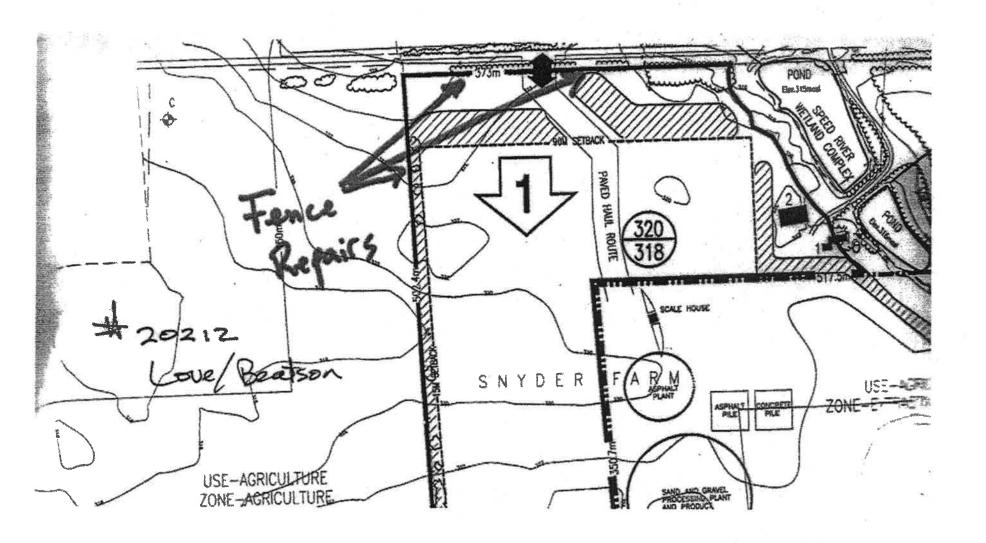
Copies of Report Sent to:	County/Regional Municipality	Local Municipality	Ministry of Natural Resources	
(by September 30th)	YES	YES	YES	

Date Inspected: Y/M/D	14/09/11	Review Conducted by; R Stovel (Please Print)	Signature (if different than licensee):
	Address Classel and	Associates Inc. 297 Briarhill Drive, Stratford ON N	14 7T1

Signature of Licensee or Authorized Official:			
Keye K	Cog	ē.	
			-

		FOR MN	R OFFI	CE USE	ONLY	
Accepted by MNR:	YES O NO O	Date Accepted: Y / M / D	- 1	1	MNR Signature:	
Field Audit by MNR: (V one)	YES D NO D	Date Inspected: Y / Mt / D	I	1	MNR Signature:	
Follow up Notice Required?	YES D NO	3			Licence ID #:	

- Pursuant to Subsection 57(4) of the ARA, it is an offence to furnish false information.
- You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.
- In order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filing the report</u> with the inspector or local MNR office.
- Please submit this report to the local Aggregate inspector who administers your site, or the local MNR office.



n	Licensee	s Compliance	Ass	sess	men	t Report - Ag	gregate I	Resources Act	
		HIVE RESIDENCE	Backg	roun	d Infor	mation		Yea	ar: 2014
Licensee: Cox Cons	struction Ltd.				Licence ID #: 20749 (Nigro) MNR District/Area Office: G			Area Office: Guelph	
Loi: 11 & 12	Conc.: 4	Geographic Twp.: Pus	lingh				Municipality:	Puslinch (County of Wellington)
		-			Obser	vations			
	OPERATING STAND	ARDS		OMPLIA		1	COMM	ENTS	Remedial
			Yes	Nic	NVA	L.,,,,,			Action?
A - Site Access									
	iearly marked}		*						
	Exits (location/closed)		4		J				
A3 Lease/Dwnen	ship/Extraction Agreen	THERE			Owner	Operated			
B - Site Protect	lon			·	,				
B4 Fencing			4						
BS Fericing (site)	plan variation or temp	orary relief granted)	4						
B6 Screening (tre	es/berms)		4				I		
87 Setbacks (15n	n / 30m or other)		1						
C - Operational	Details								
C8 Operating Sec	insuce		1						
C9 Stripping (over	(burden)		4						
C10 Overburden S	eeded		4						
C11 Extraction Dep	plin		4					Lowest floor elevation +/- 32	23 masi
C12 Buildings/Scal	les (location)		4						
C13 Equipment (ar	ny specific conditions	or restrictions)	4				•		
C14 Plant (location	vany specific condition	ns or restrictions)	ų,						
C15 Screp (location	n/removal)		4					-	
C16 Stackpiles (loc	cation)		4						
C17 Topsoli (locati	orviseeded)		4						
C16 Excevation Fa	ices		4						
C19 Ponds (locatio	n/depth)		4						
C20 Internal Roads	any specific condition	one or restrictions)	¥			Account to the second			
C21 Haul Routes (external/any specific c	conditions or restrictions)	4		1				
C22 Blast Monitorio	ng Report (quarries or	nly)			4				
C23 Dust Suppress	sion		4						
C24 Hours of Oper	ution (any specific co	nditions or restrictions)	4						
C25 Well Monitorin	g Reports				1				
C25 Identification \$	Sign (as per Sect. 5.22	c of Provincial Standards)	4						
G27 Orderly Condit	ions		1	<u> </u>	1-				
C28 Blasting Hours	ı (quarries only)			-	4	T T			
	DEPARTM	E KI'P				1			

CLERK'S DE	PARTMENT	
Form #591 (Rev. 04/0	<i>y</i>	-
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File		7

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OCT 0 1 2014

Township of Puslinch

			ervations (continued)				
OPERATING STANDAROS	#N COMPLIANCE?			COMMENTS			Remedial Action?
	Yes	No	N/A				Y
D - Rehabilitation							
D29 Disturbed Hectanage	4		Curren	t year - If of hectares	0	Total # of hectares +/- 14.0	
D30 Progressive rehabilitation	4		Curren	year - # of hectares	0	Total # of hectares 2.0	
D31 Sloping of Faces	¥						
DS2 Gredes/Confours/Elevetions	4						
D33 Importation of Material (inert)	4						
034 Vegetation	4						
D35 Final Rehabilitation	4						
E - Prescribed Conditions (For Licences issued after	June 2	7, 1997	7)				
E36 Other Manitoring Reports			4				
E37 Requirements of C of A's	1		1				
E38 Noise Mitigation			4		1700-11 V		
E39 Fuel Storage Tanks	1		4				
E40 Spills Plen			1				
E41 Permit to Take Water	1		1		-		
E42 Dust Suppression Measures Regid. (Heal routes, equip, etc.)	1		4				
F Other Conditions (As indicated on either Site Plan or Lio	ence)			L		VIII-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
F43 tonnege	Т		T				
F4	-		-				
F45	-		-				
And the second s							
General Comments:						A character state of the state	
Sits is essentially extracted with only material along the westerly limits	s. Teel hole	is Indica	ie that the	te je Aeth jijije teroaet	able approprié	below the water teore.	
Site was largely inactive in 2013 and 2014.							
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
***************************************						į.	
		-					
	-	444					
					7		
	-						
A CONTRACTOR OF THE PROPERTY O							

THI	S SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION	I IS REQUIRED	
OPERATING STANDARDS from Pg. 1 (e.g. B4 – Fencing)	Remedial Action Required	Deadline Date	MNR Direction (for MNR use only)
EXAMPLE B4 - Fencing	200 ft of West boundary to be fenced	June 15 / 99	
SEE NOTES BE	LOW REGARDING REMEDIAL ACT	ON DEADLE	NE DATES

A-111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
		10.11	
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	1, 341, 42		
	A 10000 A 100000 A 10000 A 100		
	7		
	_		
	9		
1			
	:•:		
Yes Sketch Included? (see	note below) Licence ID #: 20749	No Addit	ional Detailed Information Attached

- You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.
- In order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filing the report</u> with the inspector or local MNR office.

Date Submitted to MNR: Y / N / D	14/ 09 /30	Please ensure that the site plan you have is the most current, approved plan and is the same as the one MNR has on file.
		is the site held in reserve? No

County/Regional Municipality	Local Municipality	Ministry of Natural Resources
YES	YES	YES

	TO BE CO	MPLETED BY PERSON CONDUCTING RE	VIEW (including on-site inspection)
Date Inspected: Y/M/D	14/09/11	Review Conducted by: R Stovel (Please Print)	Signature (if different than licensee):
Name of Company and	Address: Stovel and	Associates Inc. 297 Briarhill Drive, Stratford ON No	A7T1
Position with Company	President		

Signature of Licensee of	Legal	Cof	
	//		

		FOR MN	R OFFI	CE USE	ONLY
Accepted by MMR:	YES D NO D	Date Accepted: Y ! M / D	I	,	MNR Signiture:
Field Audit by MNR: (one)	YES Q NO Q	Date Inspected: Y / M / D	ı	1	MNR Signature:
Follow up Notice Required?	YES 🗆 NO 🛭				Licence ID #:

- Pursuant to Subsection 57(4) of the ARA, it is an offence to furnish false information.
- You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.
- In order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filing the report</u> with the Inspector or local MNR office.
- Please submit this report to the local Aggregate inspector who administers your site, or the local MNR office.

PUSLINCH EXT.

		Licensees	Complianc	e As	sess	men	t Report - /	Aggregate	Resources A	ct	
				Back	ground	d Infor	mation			Year: 2014	
Liqu	ensee: Cox Const	ruction Ltd.	***************************************			Licen	ce ID #: 524889	MINR District	/Area Office: Guelph		
Lot	13	Conc.: 4	Geographio Twp.; Pu	slinch		.1		Municipality:	Wellington		
			10	4		Obser	vations				-
	0	PERATING STANDAR	POS	-	OMPLIA			COMM	ENTS	,	Remedial
A.	Site Access			Yes	No	N/A	I				Action?
A1	Boundaries (cle	early marked)		T	T x	North	om boundary to be re-e	Parint			, Y
A2		olis (location/closed)		3	<u> </u>	-					
A3		ip/Extraction Agraemer	v		J	Owner	Operated				
_	Site Protection					Q = 1 (m)					-
B4	Fencing			1		1					
85		se variation or tempora	ry relief oranted)	- 4	-	-					
B6	Screening (tree			1		-					
97	Setbacks (15m.			1	-						
_	Operational D			J	L	L					
C8	Operating Secu			1	I	F	-				
Ce	Stripping (overti			1	-	-					
C10				+	-	-					
C11	Extraction Depii			ļ .	-				I		
	Buildings/Scales			1	-	Alex head	Mings or acaies	···	Lowest floor elevation +	/- 328 m	
C13		apecific conditions or re	sekirfinge)	1	-	140.00	marge or access				
014		ny specific conditions o		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	-					
C15				1	-	-					
	Stockpiles (incer			1	-	-					WEATHER
	Topsoil (location			1		ļ					
	Excevation Face			1		-	-				
	Ponds (locationA			-		-					
		My specific conditions (nr metricitional	1	-						
		iemeVeny specific cond		-							
-		Report (quarries only)	TO B OF 1998 COUCH)	ļ.,		4			×		
	Dust Suppression			4							
C24		on (any specific condition	No or markintar	7							
-	Well Monitoring F		ARE OF TESURIDORS)	1		-					
C26		n (as per Sect. 5,22 of F	Devulopiai Standarda	4							
	Orderly Condition			4					1		
(126	Blasting Hours (q	juarnes only)				4	_				

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Township of Puslinch

		Observation	s (continued)		
OPERATING STANDARDS	-	OMPLIANCE?		COMMENTS	Remedia
	Yes	No N/A			Action?
D - Rehabilitation					Y
D29 Disturbed Rectarage	4	Current	year - # of thecteres -+/- 0	Total # of hectares +/- 6	
D30 Progressive rehabilitation	4	Current	year - # of hactares 1	Total # of hectares 1	
D31 Stoping of Feices	4				
D32 Grades/Contours/Elevations	4		•		
D33 Importation of Material (inert)	4				
D34 Vegetation	4				
D35 Final Rehabilitation	4				
E - Prescribed Conditions (For Licences issued after	June 2	7, 1997)		y	
E36 Other Mankoving Reports		4		4.	
E37 Requirements of C of A's		4			-
E38 Noise Miligation		4			
E39 Fuel Storage Tentos		4	V/II		
E40 Spills Plan		4			
E41 Permit to Take Water		, in			7
E42 Dust Suppression Measures Reg'd. (Hauf routes, equip, etc.)		4			
F - Other Conditions (As indicated on either Site Plan or Lice	ince)				
F43 tonnage				**	
F4A					
F45					
General Comments:	-			——————————————————————————————————————	
Site is largely extracted. Woodlot has been cleared to full ext	ent. Extr	action is moving	northeast,		
A small area in southern part of the site was progressively re	habilitate	d in 2013. Part o	if the pit floor has received overb	urden and requires grading.	
Tree planting along east limit, next to bush, is needed.			***************************************		
			>		
			· · · · · · · · · · · · · · · · · · ·		
, , , , , , , , , , , , , , , , , , , ,			— The Wasterline Law	*	
111 - 1			44		
and the state of t			111111111111111111111111111111111111111		
		7.17			
Licence ID#: 624889					

TH	S SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION IS REQUIRED Remedial Action Required Deadline Date (for MNR Unit		
OPERATING STANDARDS from Pg. 1 (e.g. B4 - Fencing)	Remedial Action Required	Deadline Date	MNR Direction (for MNR use only)
EXAMPLE B4 - Fencing	200 ft of West boundary to be fenced	June 15 / 99	
SEE NOTES BE	LOW REGARDING REMEDIAL A	CTION DEADLI	NE DATES
A1 - Boundaries	Northern boundary to be re-staked	Dec. 15, 2014	
)		
3			
0.00			
7 51		v.	
Yes a Sketch is Included?	(see note below) Licence ID #: 624889	No Addi	ional Detailed Information Attached

You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.

in order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filling the report</u> with the inspector or local MNR office.

Date Submitted to MNR: Y / M / D	14/ 09 /30	Please ensure that the site plan you have is the most current, approved plan and is the same as the one MNR has on file.
	<u> </u>	is the site held in reserve?
		110

Copies of Report Sent to:	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
(by September 30th)	YES	YES	YES

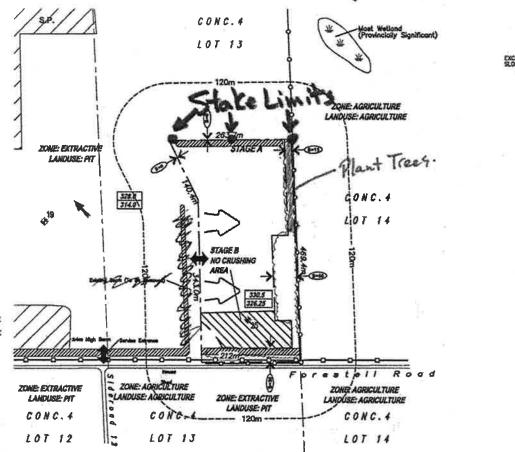
Date Inspected: Y/M/D	14/09/11	Review Conducted by: R Stovel (Please Print)	Signature (it different than 100 nsee);
lame of Company and	Address: Stovel and I	Associates Inc. 297 Briarhill Drive, Stratford ON No	ATTI DI

Signature of Licensee or Authorized	Legent Cx	
	Lege to Cx	

			FOR M	NR OFFIC	E US	E ONLY
Accepted by MNR: (< one)	YES CIN	10 0	Date Accepted: Y / M / D	I	1	NINR Signature:
Field Audit by MRR:	YES 🗆 !	NO D	Date (nepected: Y / M: / D	ı	1	MNR Signature:
Follow up Natics Required?	YES 🖸	I NO []				Licence ID #:

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- Please submit this report to the local Aggregate inspector who administers your site, or the local MNR office.

Cox 624889 Pushich Pit Expansion (South part)



PERTY BASED UPON THE BEST INFORMATION - AVAILABLE IAY VARY SUCKTLY WITH DEMAND AND VARIATIONS IN EQUAL TIME PERIOD. EXTRACTION OF THIS SITE WILL BE CTION LTD.

TABLE. THESE LANDS ARE TO BE REMARBITATED BACK LITATION PLAY IS TO BE COORDINATED WITH THE (LICENCE No. 5710). THE SITE WILL BE WORKED FROM THE WILL BE SHIPPED ONTO LICENCE NO. 5710 AND KET MAT THE EDISTING PHT ONTO LAND ROAD.

TECHNOLOGIES AND FROM CHITARIO BASE MAP IE SITE ARE SHOWN AT A TWO METRE INTERVAL.

XISTING VEGETATION.

" EXISTING BUILDINGS ON THE SITE AND WITHIN

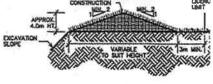
BY THE UCENSEE. AREA TO BE EXTRACTED IS

HORSMATELY 324 MARL TO 324.76 MASL

,y in Berms or Stockpiles. Any surplus ; placed in Stockpiles with a maximum height and overburden shall be graded to stable bion and to minimize dust.

17. IT IS A CONDITION OF THIS LICENCE THAT NO MORE THAN 341,000 TONNES OF MATERIAL SHALL BE REMOVED FROM THIS LICENCED PROPERTY ANNUALLY IN COMBINATION WITH THE ADJACENT LICENCED SITE IN THE NAME OF COX CONSTRUCTION LIMITED, LICENCE MUMBER 5710 (IE. THE COMBINED TOTAL ANNUAL TONNAGE REMOVED FROM THESE TWO LICENCED PITS WILL NOT EXCEED 341,000 TONNES IN ANY CALENDAR YEAR), ANY INCREASE BETVOND THIS CUMULATIVE TONNAGE LIMIT TO SATISFY A PUBLIC CONTRACT WILL REQUIRE APPROVAL FROM THE TOWNSRIP OF PUSLINCH AND MINE.

IN, RE-SEEDING WILL OCCUR INHEDIATELY AFTER CONTOURING TO ENCOURAGE VEGETATION GROWTH AS SOON AS POSSIBLE.



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_	_		_	_
	_		-	31

PUSHINCH

			Back	groun	d Infor	mation		Year: 201	1
Licenses; Cox Cons	truction Lid.			gi Ou,		ce ID #: 5710	MINR District/Area O		-
Lot: 9 to 13	Conc.: 4	Geographic Twp.; Pu	slinch				Municipality: Walling		
					04		man acquarty, vesses of		
			I W.C	OMPLI		vations			
	OPERATING STANDA	AROS	Yes	No	N/A	1	COMMENTS		Remedia Action?
A - Site Access						h			Y
A1 Boundaries (ci	early marked)		T	×	Stake	northern and western I	imits in lot 9 and 10		Y
A2 Entrance and I	Exits (location/closed)		1		1				+
A3 Lease/Owners	hip/Extraction Agreem	ent		-	Owner	sperated			-
B - Site Protection	on								
84 Fending			1 1	Ι	T				+
B5 Fencing (site p	lan variation or tempor	rary relief cranted)	4	_	-				-
BS Screening (tree			-	×	Dannie	hama la sadhara sud			
	/30m or other)		4	<u> </u>	(velven	neigna us tien dies (t et le	I southeastern part of pit		Y
C - Operational I			L.,				N Company		
		***************************************	1	_	т				
			1		-			THE TOTAL PROPERTY OF THE PARTY	
C9 Stripping (overt			*		<u> </u>	***************************************			
C10 Overburden Se			*					**************************************	
C11 Extraction Dept			¥				Lowe	st floor elevation ±318m	
C12 Sulidings/Scale	s (location)		1		Asphal	t plant constructed in 2	1011 west of SR 10		
C13 Equipment (any	specific conditions or	restrictions)	V						
C14 Plant (location/s	my specific conditions	or restrictions)	4		Proces	sing plant follows pit fa	ice (recommend staking no pro	ocessing area in SE of Lot 10)	
C15 Scrap (location/	removal)		4						
C16 Stockpiles (loca	tion)		4					3	
C17 Topsoil (location	/seeded)		4						
C18 Excavation Face	MS.		٧			······································			
C19 Ponds (location)	depth)		4			West: pond ± 200m	behind former esphalt plant in	Lot 12/13	1
C20 Internet Roads (eny specific conditions	or restrictions)	4						-
C21 Haul Rouses (ex	iemelieny specific con	ndiliona or restrictions)	4						
C22 Blast Monitoring	Report (quarries only))			٧.				-
C23 Dust Suppressio	n	-	4		Wateru	sed as required			-
024 Hours of Operati	on (any specific condi	tions or restrictions)	4		-				
C25 Well Monitoring I				×		To follow			+
		f Provincial Standards)	Ų	-					-
C27 Orderly Condition			4					=	
28 Blasting Hours (c				-	4				
								·	
CLERK'S D	EPARTME	NT Note: A	nv (J	"No")	requir	'es completio	of Page 3	EIVED	
m #591 (Rev. 04/(. 1 IL	1.5.5	I.A.	,	· adm	-+ minional	. Ji i ugo o		

CLERK'S DE	EPARTMENT	١,
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Сору		
Please Handle		
For Your Information		
Council Agenda	V	7
File		

OCT 0 1 2014

Township of Puslinch

		Obser	rvation	s (continued)			
OPERATING STANDARDS	M C	OMPLIA	NCE7		COMM	ENTS	Remedial
	Yes	No	NA				Action?
D - Rehabilitation							Y
D29 Disturbed Hectarage	4		Curren	t year - # of hectures	0	Total # of hectures ±90.0	
D30 Progressive rehabilitation	4		Curren	t year - # of hectures	+1-1	Total # of hectares +/- 52.0	
D31 Stoping of Faces	4						
D32 Grades/Contours/Elevations	4						
D33 Importation of Material (inert)	ų.						
D34 Vegetation	4						
1935 Final Rehabilitations	4						
E - Prescribed Conditions (For Licences issued after	June 2	7, 1997)				
E36 Other Monitoring Reports			1				
E37 Requirements of C of A's	4			5			
E38 Noise Miligation			4				
E39 Fuel Storage Tarés			4				
E40 Spills Plan			4				
E41 Permit to Take Water	4						
E42 Dust Suppression Measures Reg'd. (Haul roules, equip, etc.)			4				
F - Other Conditions (As indicated on either Site Plan or Lice	nce)					****	
F43 tomage	Ą						
F44 2	9						
F45			, i.				
General Comments:							
Cox has opened a pit west of Sideroad 10. Extraction is movi	ing souti	h and is	about %	through the farm. Co	x has re-establish	ned the asphalt plant west of SR 10.	
Cox has rehabilitated the lands east of SR 10.					- 26		
Much of Lot 11, Concession 4 has been rehabilitated.							
Berms are established along Forestell Road. The berm along	east pe	ut of SR	10 is be	ing used for progress	sive rehabilitation.		
It is recommended that setbacks continue to be staked (altho	ugh not	require	d) in NE	and SE comers of Lo	t 10 prior to open	illon in 2015.	
The extent of below water extraction will be smaller than prec	licted. Ti	hese lar	xds will b	e returned to agricult	ure.		

Licence ID#: 5710	-11						

	IIS SECTION MUST BE COMPLETED WHEN REMEDIAL ACT	TION IS REQUIRED	
OPERATING STANDARDS from Pg. 1 (e.g. B4 – Fencing)	Remedial Action Required	Deadline Date	MNR Direction (for MNR use only
EXAMPLE B4 - Fencing	200 ft of West boundary to be fenced	June 15 / 99	
SEE NOTES BE	LOW REGARDING REMEDIAL AC	TION DEADL	NE DATES
A1 - Boundaries	Stake northerly and westerly boundary in lots 9 and 10	Dec. 15, 2014	1
B6- Berms	Repair berms in north and south part of pit	Dec. 15, 2014	
C25 - Water Monitoring	Water level data to be circulated	Dec. 15, 2014	
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You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.

In order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filing the report</u> with the inspector or local MNR office.

Date Submitted to MNR: Y / M / D	14/09/30	Please ensure that the site plan you have is the most current, approved plan and is the same as the one MNR has on file.
		is the site held in reserve?
		NO

Copies of Report Sent to:	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
(by September 30th)	YES	YES	YES

	TO BE COI	MPLETED BY PERSON CONDUCTING REV	/IEW (including on-site inspection)
Date Inspected: Y/M/D	14/09/11	Review Conducted by: Rob Stovel (Please Print)	Signature (if different than licensee):
Name of Company and	Address: Slovel and #	Associates Inc. 297 Briarhili Drive, Stratford ON NSA	A7711
Position with Company:	r: President		

Signature of Licensee or Authorized Official:	STORY OF THE STATE
Wind Lat	
July of Cax	

	U	FOR MN	R OFFI	CE USI	ONLY	
Accepted by MNR: (< one)	YES D NO D	Date Accepted: Y / M / D	ı	1	MNR Signature:	
Field Audit by MNR: (✓ one)	YES O NO O	Date Inspected: Y / M / D	1	1	SIMR Signature:	
Follow up Natice Required?	YES CI NO C	3			Licence ID #:	

- Pursuant to Subsection 57(4) of the ARA, it is an offence to furnish false information.
- You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.
- in order to extend the 90-day remedial action deadline date, you <u>must</u> obtain the Aggregate inspector's approval (in writing) <u>prior to filing the report</u> with the inspector or local MNR office.
- · Please submit this report to the local Aggregate Inspector who administers your site, or the local MNR office.

Cox #5710

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