

ROBERT GIBSON CONSULTING SERVICES INC.

15 IDLEWOOD DRIVE
KITCHENER, ONTARIO
N2A 1H9

Phone (519) 894-0273
Fax (519) 894-9526
Email gibsonr@rogers.com

September 25, 2014

**Ministry of Natural Resources and Forestry
Guelph District Office
1 Stone Road W., 1st Floor
Guelph, Ontario
N1G 4Y2**

RECEIVED

SEP 30 2014

Township of Puslinch

Attention: Kristy Sutherland, Aggregate Resource Specialist

Dear Kristy,

SUBJECT: Annual Compliance Assessment Report for 2014
Licence # 5654 (Martini Pit)
North ½ Lot 4, Concession 4
Township of Puslinch
Licensee: TGL Ltd.

Enclosed is the Compliance Assessment Report for the gravel pit previously licensed to Preston Sand & Gravel Company Limited at the above noted location. The pit license is currently in the process of being transferred to the new licensee, TGL Ltd. Copies of the report have been filed with the Township of Puslinch and the County of Wellington.

If you have any questions regarding the report, please contact me at my office.

Yours truly,

Robert J. Libson

Robert J. Gibson

Encl.

cc: Don Poort, TGL Ltd.
Township of Puslinch
County of Wellington

FBI'S DEPARTMENT	
MH	
Case Handle	
Your Information	
Your Agenda	✓

6.4(b)

Licensees Compliance Assessment Report - Aggregate Resources Act

Martini Pit

Background Information						Year: 2014
Licensee: TGL Ltd.			Licence ID #: 5654		MNR District/Area Office: Guelph District	
Lot: N.1/2 4	Conc.: 4	Geographic Twp.: Puslinch			Municipality: Wellington County	
Observations						
OPERATING STANDARDS		IN COMPLIANCE?			COMMENTS	Remedial Action?
		Yes	No	N/A		
A - Site Access						
A1	Boundaries (clearly marked)	x			Boundaries along former Cox pit and Twp Rd. 4A are fenced with marker posts identifying common boundary with former Dolime site	
A2	Entrance and Exits (location/closed)	x			Locked gate at entrance/exit controls access from Twp. Rd. 5. Gate not located as shown on Oper. Plan.	
A3	Lease/Ownership/Extraction Agreement	Licensee owns property				
B - Site Protection						
B4	Fencing	x			Boundary fencing is in good shape.	
B5	Fencing (site plan variation or temporary relief granted)	x			West boundary common to Dolime site runs through agricultural lands and is staked with wood marker posts	
B6	Screening (trees/benms)	x			Pit is not active and mainly rehabilitated.	
B7	Setbacks (15m / 30m or other)	x			Variance/overrides approved for common boundaries with Dolime site and former Cox pit. Override approved for S. 30m setback along Rd. 4A.	
C - Operational Details						
C8	Operating Sequence	x			Pit was not active at time of inspection and is mainly depleted	
C9	Stripping (overburden)	x			Topsoil and overburden has been stripped and stored in stockpiles and/or used in progressive rehabilitation of pit.	
C10	Overburden Seeded	x			Stockpiles are vegetated with self sustaining growth.	
C11	Extraction Depth	x			Lowest floor elevation: 296.5+/-	
C12	Buildings/Scales (location)	x			Scale and scale house located on the main internal haul road.	
C13	Equipment (any specific conditions or restrictions)	x			No aggregate related equipment on site at time of the inspection.	
C14	Plant (location/any specific conditions or restrictions)	x			Portable processing equipment to be used on site.	
C15	Scrap (location/removal)	x			No scrap was observed on site at time of inspection.	
C16	Stockpiles (location)	x				
C17	Topsoil (location/seeded)	x			Same as C10 above. Any soil stored in stockpiles is vegetated and self sustaining.	
C18	Excavation Faces	x				
C19	Ponds (location/depth)			x		
C20	Internal Roads (any specific conditions or restrictions)	x			Well maintained road	
C21	Haul Routes (external/any specific conditions or restrictions)	x				
C22	Blast Monitoring Report (quarries only)			x		
C23	Dust Suppression	x			Dust suppressants to be used when required..	
C24	Hours of Operation (any specific conditions or restrictions)	x				
C25	Well Monitoring Reports	x				
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	x			Identification sign located near County Road 32 access(Twp Road 5).	
C27	Orderly Conditions	x				
C28	Blasting Hours (quarries only)			x		

Note: Any ("No") requires completion of Page 3

[illegible]

Form #591 (Rev. 04/03)

[illegible]

Sketch Included (see note below)

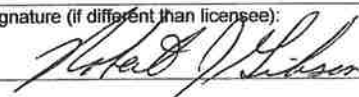
Licence ID #: 5654


☐ Additional 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 must obtain the Aggregate Inspector's approval (in writing) prior to filing the report with the Inspector or local MNR office.***

Date Submitted to MNR: Y / M / D	14/09/25	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? <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO		

Copies of Report Sent to:	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
(by September 30th)	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	14/07/21	Review Conducted by: Bob Gibson (Please Print)	Signature (if different than licensee): 
Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9			
Position with Company: President			

Signature of Licensee or Authorized Official:	 TGL Ltd.
---	--

FOR MNR OFFICE USE ONLY				
Accepted by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Inspected: Y / M / D	/ /	MNR Signature:
Follow up Notice Required? YES <input type="checkbox"/> NO <input type="checkbox"/>				Licence ID #: 5654

- 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 must obtain the Aggregate Inspector's approval (in writing) prior to filing the report 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.

(NOTE: ALL INFORMATION IN RESPECT OF THIS REPORT IS AVAILABLE FOR PUBLIC REVIEW)

Licence ID# 5654

6.5(a).

ROBERT GIBSON CONSULTING SERVICES INC.

15 IDLEWOOD DRIVE
KITCHENER, ONTARIO
N2A 1H9

Phone (519) 894-0273
Fax (519) 894-9526
Email gibscon@rogers.com

September 19, 2014

Ministry of Natural Resources and Forestry
Guelph District Office
1 Stone Road W., 1st Floor
Guelph, Ontario
N1G 4Y2

RECEIVED

SEP 30 2014

Township of Puslinch

Attention: Kristy Sutherland, Aggregate Resource Specialist

Dear Kristy,

Subject: Annual Compliance Assessment Report for 2014
McKenzie Brothers (Guelph) Limited
Part Lot 3, Concession 9
Township of Puslinch
License ID # 15338

Enclosed is the Compliance Assessment Reports for the above noted licensed pit operated by McKenzie Brothers (Guelph) Limited. Copies of the report have been filed with the lower and upper tier municipalities which the property is situated, as required under the Aggregate Resources Act.

If you have any questions regarding the report, please give me a call.

Yours truly,



Robert J. Gibson

Enclosures

CLERK'S DEPARTMENT	
TO	MH
Copy	
Please Handle	
For Your Information	
Council Agenda	✓
File	

cc: Dave McKenzie, McKenzie Brothers (Guelph) Limited
Township of Puslinch
County of Wellington

6.5(b)

Licenses Compliance Assessment Report - Aggregate Resources Act

Background Information

Year: 2014

Licensee: McKenzie Brothers (Guelph) Limited

Licence ID #: 15338

MNR District/Area Office: Guelph District

Lot: Pt. 3

Conc.: 9

Geographic Twp.: Puslinch

Municipality: Wellington County

Observations

OPERATING STANDARDS		IN COMPLIANCE?			COMMENTS	Remedial Action?
		Yes	No	N/A		
A - Site Access						
A1	Boundaries (clearly marked)	x			Licensed boundaries are identified by post and wire fences and metal marker posts along the south boundary adjacent to woodlands.	
A2	Entrance and Exits (location/closed)	x			The entrance is located off site exiting onto County Road 41. Locked gate restricts inadvertent public access when pit is not active.	
A3	Lease/Ownership/Extraction Agreement	Licensee owns and operates property				
B - Site Protection						
B4	Fencing	x			Fencing is in good condition, west boundary fence is overgrown with significant amount of vines which effectively restricts access to the pit.	
B5	Fencing (site plan variation or temporary relief granted)	x			Steel marker posts identify the south licensed boundary along the top of bank. West fence is offset 5m from actual licensed boundary.	
B6	Screening (trees/berms)	x			The pit is well screened by a combination of berming and tree screen along Cty Rd. 41 and the surrounding woodlands/vegetation.	
B7	Setbacks (15m / 30m or other)	x			In compliance with approved site plan.	
C - Operational Details						
C8	Operating Sequence	x			Excavation is proceeding as noted on site plan. Pit is nearing depletion of sand & gravel	
C9	Stripping (overburden)	x			Soil material is either stripped and stockpiled separately or used directly in the progressive backfilling of south and east pit faces.	
C10	Overburden Seeded	x			Backfilled areas of the pit are well vegetated. Existing stockpiles are vegetated and are self sustaining.	
C11	Extraction Depth	x			Depth varies due to the presence of bedrock formation in various locations.	Lowest floor elevation: 314+/-
C12	Buildings/Scales (location)	x			There are no buildings located within the pit area	
C13	Equipment (any specific conditions or restrictions)	x				
C14	Plant (location/any specific conditions or restrictions)	x			Portable processing equipment is used on site.	
C15	Scrap (location/removal)	x			Scrap is collected in a central area and removed from the site on a regular basis.	
C16	Stockpiles (location)	x			Aggregate stockpiles are located on the pit floor below the surrounding grade and are well screened.	
C17	Topsoil (location/seeded)	x			Same as C10 above.	
C18	Excavation Faces	x			All pit faces comply with site plan and MOL requirements.	
C19	Ponds (location/depth)			x	Above water table extraction operation only.	
C20	Internal Roads (any specific conditions or restrictions)	x				
C21	Haul Routes (external/any specific conditions or restrictions)	x				
C22	Blast Monitoring Report (quarries only)			x		
C23	Dust Suppression	x			Dust suppressants/water is used when conditions are necessary. No dust concerns were observed at the time of the inspection.	
C24	Hours of Operation (any specific conditions or restrictions)	x				
C25	Well Monitoring Reports			x	City of Guelph conducts independent monitoring.	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	x			Identification sign is posted off-site at the entrance/exit onto County Road 41.	
C27	Orderly Conditions	x			Pit is very well managed and maintained in an orderly manner.	
C28	Blasting Hours (quarries only)			x		

Note: Any ("No") requires completion of Page 3

Observations (continued)						
OPERATING STANDARDS		IN COMPLIANCE?			COMMENTS	Remedial Action?
		Yes	No	N/A		
D – Rehabilitation						Y
D29 Disturbed Hectarage	X			Current year - # of hectares <u>NIL</u>	Total # of hectares <u>3.3+/-</u>	
D30 Progressive rehabilitation	X			Current year - # of hectares <u>NIL</u>	Total # of hectares <u>1.8+/-</u>	
D31 Sloping of Faces	X			East and north pit faces are being backfilled and sloped progressively.		
D32 Grades/Contours/Elevations	X			Grading, contouring and pit floor elevations are established during the extraction operations. (see General Comments)		
D33 Importation of Material (inert)	X			Material has been imported for enhancement of rehabilitation and sloping of backfilled pit faces – Note 14, Operational Plan.		
D34 Vegetation	X			North slopes are well vegetated with self sustaining growth.		
D35 Final Rehabilitation	X			Material has been stockpiled on west side of pit to use for grading of pit floor in preparation of final rehabilitation		
E - Prescribed Conditions (For Licences issued after June 27, 1997)						
E36 Other Monitoring Reports			X			
E37 Requirements of C of A's			X			
E38 Noise Mitigation			X			
E39 Fuel Storage Tanks			X			
E40 Spills Plan			X			
E41 Permit to Take Water			X			
E42 Dust Suppression Measures Req'd. (Haul routes, equip, etc.)			X			
F - Other Conditions (As indicated on either Site Plan or Licence)						
F43 Tonnage Condition (100,000 tonnes)	X			It is not anticipated to exceed the annual tonnage limit this year.		
F44						
F45						
General Comments:						
<p>The licensee continuing to progressive rehabilitate along the southerly and easterly limits of extraction by backfilling and establishing slopes that are more than the required 3:1. This will make the site better suited for the proposed agricultural after use. for the site. Portions of the pit floor that extends to bedrock continue to be backfilled and levelled in order to prepare grades that will be suitable for the final agricultural rehabilitation.</p>						
<p>Licence ID#: 15338</p>						

Form #591 (Rev. 04/03)

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)
<i>EXAMPLE B4 - Fencing</i>	<i>200 ft of West boundary to be fenced</i>	<i>ex. June 15/14</i>	

SEE NOTES BELOW REGARDING REMEDIAL ACTION DEADLINE DATES

[illegible]

Sketch Included (see note below)


Licence ID #: 15338


☐ Additional 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 must obtain the Aggregate Inspector's approval (in writing) prior to filing the report with the Inspector or local MNR office.***

Date Submitted to MNR: Y / M / D	14/09/19	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? <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO		

Copies of Report Sent to:	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
(by September 30th)	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	14/08/21	Review Conducted by: (Please Print) Bob Gibson	Signature (if different than licensee): 
Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9			
Position with Company: President			

Signature of Licensee or Authorized Official:
 Dave McKenzie, McKenzie Brothers (Guelph) Limited

FOR MNR OFFICE USE ONLY				
Accepted by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Inspected: Y / M / D	/ /	MNR Signature:
Follow up Notice Required? YES <input type="checkbox"/> NO <input type="checkbox"/>		Licence ID #: 15338		

- 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 must obtain the Aggregate Inspector's approval (in writing) prior to filing the report 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.

(NOTE: ALL INFORMATION IN RESPECT OF THIS REPORT IS AVAILABLE FOR PUBLIC REVIEW)

Licence ID# 15338

ROBERT GIBSON CONSULTING SERVICES INC.

15 IDLEWOOD DRIVE
KITCHENER, ONTARIO
N2A 1H9

Phone (519) 894-0273
Fax (519) 894-9526
Email gibscon@rogers.com

September 19, 2014

Ministry of Natural Resources
Guelph District Office
1 Stone Road W., 1st Floor
Guelph, Ontario
N1G 4Y2

RECEIVED

SEP 30 2014

Township of Puslinch

Attention: Kristy Sutherland, Aggregate Resource Specialist

Dear Kristy,

Subject: Annual Compliance Assessment Report for 2014
McKenzie Brothers (Guelph) Limited
Part Lots 3 – 5, Concession 9
Township of Puslinch
License ID # 5709

Enclosed is the Compliance Assessment Reports for the above noted licensed pit operated by McKenzie Brothers (Guelph) Limited. Copies of the report have been filed with the lower and upper tier municipalities which the property is situated, as required under the Aggregate Resources Act.

If you have any questions regarding the report, please give me a call.

Yours truly,



Robert J. Gibson

CLERK'S DEPARTMENT	
TO	MH
Copy	
Please Handle	
For Your Information	
Council Agenda	✓
File	

Enclosures

cc: Dave McKenzie, McKenzie Brothers (Guelph) Limited
Township of Puslinch
County of Wellington

6.6(b)

Licensees Compliance Assessment Report - Aggregate Resources Act

Background Information						Year: 2014
Licensee: McKenzie Brothers (Guelph) Limited			Licence ID #: 5709		MNR District/Area Office: Guelph District	
Lot: Pt. 3, 4, 5	Conc.: 9	Geographic Twp.: Puslinch			Municipality: Wellington County	
Observations						
OPERATING STANDARDS		IN COMPLIANCE?			COMMENTS	Remedial Action?
		Yes	No	N/A		
A - Site Access						
A1	Boundaries (clearly marked)	x			The licensed boundaries are identified by post and wire fencing.	
A2	Entrance and Exits (location/closed)	x			Entrance to the pit is located off site and public access to the pit is controlled by a locked gate when the pit is not in use.	
A3	Lease/Ownership/Extraction Agreement Licensee owns property					
B - Site Protection						
B4	Fencing		x		Section of fence along north boundary requires repairs. Inspection of the east half of south boundary fence recommended. (see Comments)	Y
B5	Fencing (site plan variation or temporary relief granted)	x			No fencing necessary between the common boundary between the licensee's adjacent pit. Recommend additional marker posts	
B6	Screening (trees/berms)	x			Site is in a visually remote area and effectively screened by offsite woodlands and the surrounding topography.	
B7	Setbacks (15m / 30m or other)	x			A site plan variance is approved to allow for the removal of the common setback between the licensee's adjacent pit Lic. #15338.	
C - Operational Details						
C8	Operating Sequence	x			Pit is being utilized for processing imported material for recycling and resale purposes. Stockpiled material on site. No active excavation.	
C9	Stripping (overburden)	x			Overburden has been used for rehabilitation purposes (sloping of pit faces) or stored in berms or stockpiles.	
C10	Overburden Seeded	x			Stockpiles of overburden are well vegetated with self sustaining growth. No erosion noted of soil noted.	
C11	Extraction Depth	x			Complies with site plan requirements.	Lowest floor elevation: 316+/-
C12	Buildings/Scales (location)	x			Weigh scales and office are located on site.	
C13	Equipment (any specific conditions or restrictions)	x			No special restrictions concerning internal haul roads	
C14	Plant (location/any specific conditions or restrictions)	x			Portable crushing and screening equipment used intermittently.	
C15	Scrap (location/removal)	x			Site is very well maintained and scrap is collected and stored in a central location.	
C16	Stockpiles (location)	x			Aggregate stockpiles are located on the pit floor below grade.	
C17	Topsoil (location/seeded)	x			Same as C10 above	
C18	Excavation Faces	x			All pit faces have been sloped and are vegetated with excellent cover.	
C19	Ponds (location/depth)			x	Small pond on site used as a water source for dust control	
C20	Internal Roads (any specific conditions or restrictions)	x				
C21	Haul Routes (external/any specific conditions or restrictions)	x				
C22	Blast Monitoring Report (quarries only)			x		
C23	Dust Suppression	x			Dust suppressant/water used when required. No dust concerns were observed during the inspection.	
C24	Hours of Operation (any specific conditions or restrictions)	x				
C25	Well Monitoring Reports			x	City of Guelph monitors wells for their purposes.	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	x			Identification sign is located off site at the main entrance/exit onto County Rd. 41.	
C27	Orderly Conditions	x			Site is maintained in a very orderly manner.	
C28	Blasting Hours (quarries only)			x		

Note: Any ("No") requires completion of Page 3

[illegible]

Form #591 (Rev. 04/03)

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	ex. June 15/14	

SEE NOTES BELOW REGARDING REMEDIAL ACTION DEADLINE DATES

[illegible]

Sketch Included (see note below)


Licence ID #: 5709

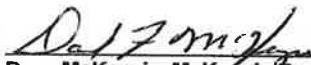
☐ Additional Detailed Information Attached

- ***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 must obtain the Aggregate Inspector's approval (in writing) prior to filing the report with the Inspector or local MNR office.***

Date Submitted to MNR: Y / M / D	14/09/19	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? <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO		

Copies of Report Sent to:	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
(by September 30th)	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	14/08/21	Review Conducted by: (Please Print) Bob Gibson	Signature (if different than licensee): 
Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9			
Position with Company: President			

Signature of Licensee or Authorized Official:
 Dave McKenzie, McKenzie Brothers (Guelph) Limited

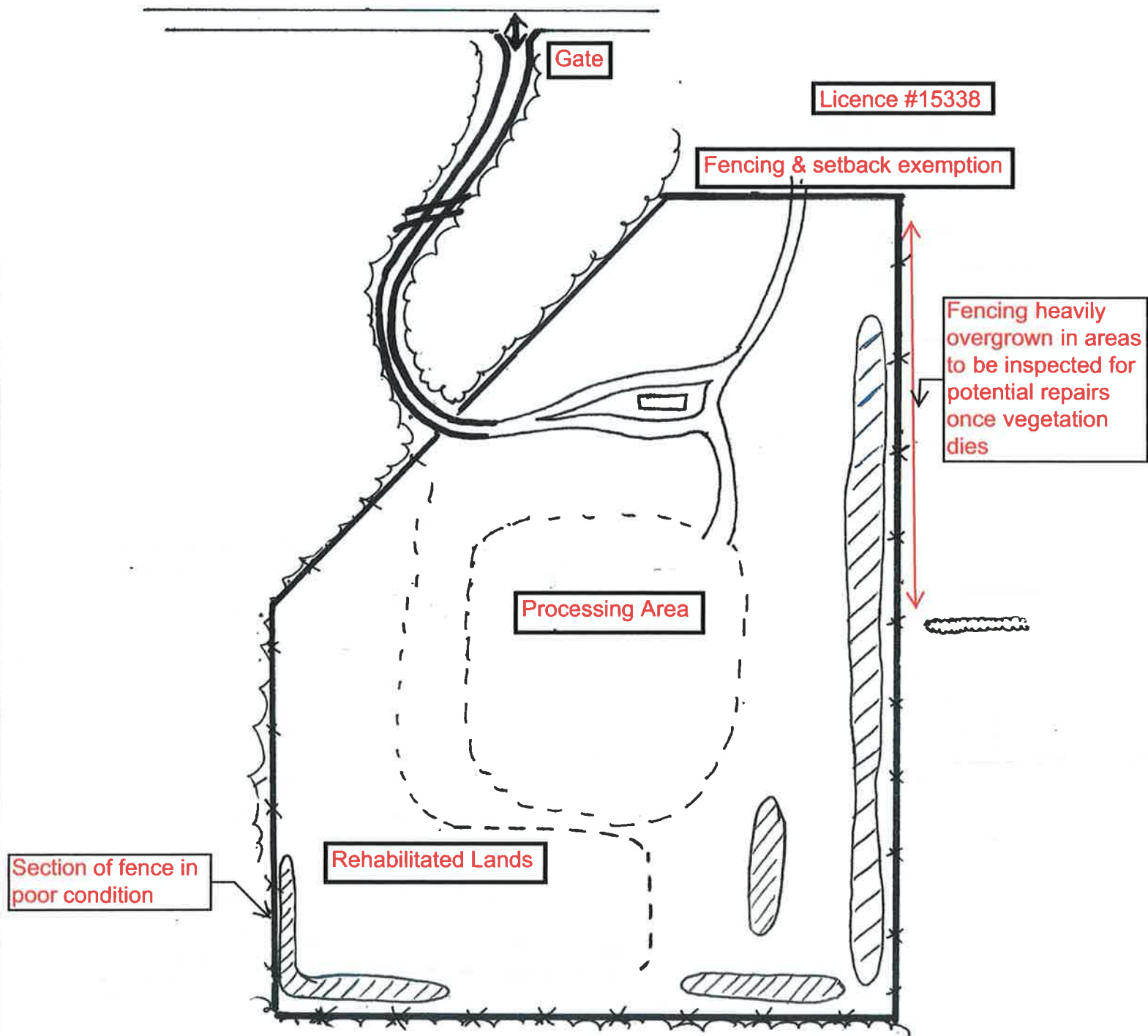
FOR MNR OFFICE USE ONLY				
Accepted by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Inspected: Y / M / D	/ /	MNR Signature:
Follow up Notice Required? YES <input type="checkbox"/> NO <input type="checkbox"/>		Licence ID #:5709		

- 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 must obtain the Aggregate Inspector's approval (in writing) prior to filing the report 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.

(NOTE: ALL INFORMATION IN RESPECT OF THIS REPORT IS AVAILABLE FOR PUBLIC REVIEW)

Licence ID# 5709

SKETCH MAP



Licence ID # 5709