### **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 3 0 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. Gibson

Encl.

cc:

Don Poort, TGL Ltd. Township of Puslinch County of Wellington MH

dangle

mormation

Agenda

	Back	ground	l Inform	ation		Year: 2014		
Licensee: TGL Ltd.		Licence ID #: 5654			MNR District/Area Office:	Guelph District		
Lot: N.1/2 4 Conc.: 4 Geographic Twp	ot: N.1/2 4 Conc.: 4 Geographic Twp.:				Municipality: Wellington	n County		
			Observ	ations				
OPERATING STANDARDS	IN C	COMPLIA	NCE?		COMMENTS		Remed	
UPERATING STANDARDS	Yes	No	N/A				Action	
A - Site Access	_				O 7 IT - DI 44 5-		<u> </u>	
A1 Boundaries (clearly marked)	X		marke	r posts identifying o	Cox pit and Twp Rd. 4A are fe common boundary with former	Dolime site	_	
A2 Entrance and Exits (location/closed)	x		Locke	Rd. 5. Gate not				
A3 Lease/Ownership/Extraction Agreement	Licens	ee own	ıs proper	ty				
B - Site Protection								
B4 Fencing	х		Bound	dary fencing is in go	ood shape.			
B5 Fencing (site plan variation or temporary relief granted)	x		West	boundary common	to Dolime site runs through ag	ricultural lands		
B6 Screening (trees/berms)	x		and is staked with wood marker posts  Pit is not active and mainly rehabilitated.					
B7 Setbacks (15m / 30m or other)	x		Variance/overrides approved for common boundaries with Dolime site					
C - Operational Details		1	and fo	ormer Cox pit. Over	ride approved for S. 30m setba	ack along Rd. 4A.	+-	
	x	1	Ditwo	s not active at time	of inspection and is mainly de	nleted	-	
C8 Operating Sequence	-	-	-		has been stripped and stored in		-	
C9 Stripping (overburden)	X		and/o	r used in progressiv	ve rehabilitation of pit.		-	
C10 Overburden Seeded	х		Stock	piles are vegetated	with self sustaining growth.		_	
C11 Extraction Depth	х				Lowest floor ele	vation; 296.5+/-		
C12 Buildings/Scales (location)	×		Scale	and scale house lo	ocated on the main internal hau	ıl road.		
C13 Equipment (any specific conditions or restrictions)	x		No ag	gregate related equ	uipment on site at time of the i	nspection.		
C14 Plant (location/any specific conditions or restrictions)	х		Portal	ole processing equi	ipment to be used on site.			
C15 Scrap (location/removal)	х		No so	rap was observed o	on site at time of inspection.			
C16 Stockpiles (location)	×	+						
C17 Topsoil (location/seeded)	×		Same	as C10 above. An	ny soil stored in stockpiles is ve	getated and self	+-	
	-	-	sustai	ining.			-	
C18 Excavation Faces	X	-					-	
C19 Ponds (location/depth)			X				-	
C20 Internal Roads (any specific conditions or restrictions)	х	-	Well r	maintained road			-	
C21 Haul Routes (external/any specific conditions or restrictions)	x						-	
C22 Blast Monitoring Report (quarries only)			x					
C23 Dust Suppression	x		Dust s	suppressants to be	used when required			
C24 Hours of Operation (any specific conditions or restrictions)	x							
C25 Well Monitoring Reports	х							
C26 Identification Sign (as per Sect. 5.22 of Provincial Standards)	х		Identi	fication sign located	d near County Road 32 access	(Twp Road 5).		
C27 Orderly Conditions	×							
C28 Blasting Hours (quarries only)	+	+	x					

		Obser	vation	s (continued)	
OPERATING STANDARDS	IN C	OMPLIAN	VCE?		Remedial
	Yes	No	N/A		Action?
D – Rehabilitation					Y
D29 Disturbed Hectarage	х		Curren	t year - # of hectares NIL Total # of hectares 3.0+/-	
D30 Progressive rehabilitation	х			t year - # of hectares NIL Total # of hectares 19.0+/-	
D31 Sloping of Faces	x		west	ces have been sloped and rehabilitated along the north part of licensed limits, common setbacks graded and rehabilitated.	
D32 Grades/Contours/Elevations	х		Grad gene	ing and contouring of pit faces and elevations of the pit floor are rally established during the extraction operations.	
D33 Importation of Material (inert)	х			ot proposed to import material for rehabilitation purposes.	
D34 Vegetation	х			ibilitated area and slopes are well established and majority are in ultural use.	
D35 Final Rehabilitation	х		Reha	bilitated areas are being used for agricultural use as proposed.	
E - Prescribed Conditions (For Licences issued after	June 2	7, 1997)			
E36 Other Monitoring Reports			x		
E37 Requirements of C of A's			x		
E38 Noise Mitigation			x		
E39 Fuel Storage Tanks			х		
E40 Spills Plan			х		
E41 Permit to Take Water			х		
E42 Dust Suppression Measures Req'd. (Haul routes, equip, etc.)			x		
F - Other Conditions (As indicated on either Site Plan or Lic	ence)	_			
F43 Tonnage Condition	х		It is	not anticipated to exceed the annual tonnage condition.	
F44					
F45					
General Comments:					
Some areas of the pit floor that is not in final rehabilit	tation c	ondition	are be	coming overgrown with shrubs. Recommend that licensee pursue ex	xtending
pit floor rehabilitation in southern portion of the site b					
Pit license is currently being transferred from Prestor					
, ,					
разона на предостава на пр					
				DI III	
Licence ID#: 5654					
Cicence IDs. 5054					

TH	IS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION I	S REQUIRED	
OPERATING STANDARDS from Pg. 1 (e.g. B4 – Fencing)	Remedial Action Required	Deadline Date	MNR Direction (for MNR use)
EXAMPLE B4 - Fencing	200 ft of West boundary to be fenced	ex. June 15 14	
SEE NOTES BEI	LOW REGARDING REMEDIAL ACTIO	ON DEADLII	NE DATES
	No violations were noted at the time of the inspection		
		-	
	i+	-	
			L
Sketch included (see note below)	Licence ID #: 5654	Additional Detailed Inf	ormation 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  Is the site held in reserve? YES or NO    YES or NO												
Copies of Report Sent to:  (by September 30th)  County/Regional Municipality  Local Municipality  Ministry of Natural Resources  VYES  VYES  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)  Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9  Position with Company:  President  FOR MNR OFFICE USE ONLY  Accepted by MNR: YES D NOD  Date Inspected: Y/M/D  Accepted: Y/M/D  Accepted: Y/M/D  Date Inspected: Y/M/D  MINR Signature: MINR Signature: MINR Signature:	Y / M / D 14/09/25 the same as the one MNR has on file.											
(by September 30th)  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)  Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9  Position with Company: President  For MNR OFFICE USE ONLY  Accepted by MNR: (Y one) YES U NO D Date Inspected: Y / M / D / MNR Signature:  Field Audit by MNR: YES U NO D Date Inspected: // MNR Signature:				Is the site held	in reserve?	YES or	√no					
(by September 30th)  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)  Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9  Position with Company: President  For MNR OFFICE USE ONLY  Accepted by MNR: (Y one) YES U NO D Date Inspected: Y / M / D / MNR Signature:  Field Audit by MNR: YES U NO D Date Inspected: // MNR Signature:												
To BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)  Date Inspected:   14/07/21   Review Conducted by: Bob Gibson   Signature (if diffarent than licespee):	Copies of	Report Sei	nt to:	County/Regio	nal Municipality	Local	Municipality	Ministry of Natural Resources				
Date Inspected: Y/M/D  14/07/21  Review Conducted by: Bob Gibson (Please Print)  Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9  Position with Company: President  FOR MNR OFFICE USE ONLY  Accepted by MNR: (Y one) YES D NOD Date Inspected: Y/M/D  Date Inspected: Y/M/D  Signature (if diffgrent than licensee):  Signature (if diffgrent than lic	(by Sep	tember 30t	h)	VY	'ES		Vyes	√yes				
Date Inspected: Y/M/D  14/07/21  Review Conducted by: Bob Gibson (Please Print)  Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9  Position with Company: President  FOR MNR OFFICE USE ONLY  Accepted by MNR: (Y one) YES D NOD Date Inspected: Y/M/D  Date Inspected: Y/M/D  Signature (if diffgrent than licensee):  Signature (if diffgrent than lic												
Date Inspected: Y/M/D 14/07/21 Review Conducted by: Bob Glosof (Please Print)  Name of Company and Address: Robert Gibson Consulting Services Inc., 15 Idlewood Drive, Kitchener, ON, N2A 1H9  Position with Company: President  FOR MNR OFFICE USE ONLY  Accepted by MNR: YES D NOD Date Inspected: Y/M/D MNR Signature:												
Position with Company: President  Signature of Licensee or Authorized Official: TGL Ltd.  FOR MNR OFFICE USE ONLY  Accepted by MNR: (  ( one) YES   NO   Date Accepted: Y / M / D   / MNR Signature:  Field Audit by MNR: YES   NO   Date Inspected: / / MNR Signature:	Date Inspected: 14/07/21 Review Conducted by: Bob Glosoff											
Signature of Licensee or Authorized Official:    FOR MNR OFFICE USE ONLY	Name of Company and	Address:	Robert Gibso	on Consulting	Services Inc.,	15 Idlewo	ood Drive, Kitc	hener, ON, N2A 1H9				
Signature of Licensee or Authorized Official:  FOR MNR OFFICE USE ONLY  Accepted by MNR:  ( one) YES I NO I Date Accepted:	Position with Company:	Pres	sident									
Signature of Licensee or Authorized Official:  FOR MNR OFFICE USE ONLY  Accepted by MNR:  ( one) YES I NO I Date Accepted:												
Field Audit by MNR: VES DINOD Date Inspected: / / MNR Signature:	Signature of Licens											
Accepted by MNR:  ( one) YES D NOD Date Accepted:  Y / M / D												
Field Audit by MNR: VES DINOD Date Inspected: // MNR Signature:				FOR M	INR OFFICE	JSE ONL	.Y					
THEO Addit by with VES   NO     WIN Signature.		ne) YES	NO D		1 1	М	NR Signature:					
		<sub>1e)</sub> YE	S O NO O		1 1	М	NR Signature:					

Pursuant to Subsection 57(4) of the ARA, it is an offence to furnish false information.

YES 🔲 NO 🗆

- 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.

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

Licence ID #: 5654

Licence ID# 5654

Follow up Notice Required?

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September 19, 2014

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

RECEIVED

SEP 3 0 2014

Township of Puslinch

CLERK'S DEPARTMENT

Copy

Please Handle
For Your Information

ouricil Agenda

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** 

cc:

Dave McKenzie, McKenzie Brothers (Guelph) Limited

Township of Pushinch County of Wellington

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

X X X X X X X X Yer June 27	No No	Current Current East: Gradi extract Mater slopir North	t year - # of hectares NIL Total # of hectares 3.3+/- t year - # of hectares NIL Total # of hectares 1.8+/- and north pit faces are being backfilled and sloped progressively. ing, contouring and pit floor elevations are established during the ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	Remedia Action? Y
x x x x x		Curren Curren East: Gradi extrac Mater slopir North	t year - # of hectares NIL Total # of hectares 1.8+/- and north pit faces are being backfilled and sloped progressively. ing, contouring and pit floor elevations are established during the ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	
x x x x		Current East : Gradi extrac Matei slopir North	t year - # of hectares NIL Total # of hectares 1.8+/- and north pit faces are being backfilled and sloped progressively. ing, contouring and pit floor elevations are established during the ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	Y
x x x x		Current East : Gradi extrac Matei slopir North	t year - # of hectares NIL Total # of hectares 1.8+/- and north pit faces are being backfilled and sloped progressively. ing, contouring and pit floor elevations are established during the ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	
x x x x	1007	East a Gradi extrac Mater slopir North	and north pit faces are being backfilled and sloped progressively.  ing, contouring and pit floor elevations are established during the ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	
x x x	1007	Gradi extrac Mater slopir North	ing, contouring and pit floor elevations are established during the ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	
x x x		extrac Mater slopir North	ction operations. (see General Comments) rial has been imported for enhancement of rehabilitation and	
x	400-1	Matei slopir North	rial has been imported for enhancement of rehabilitation and	1
х	4007)	North	ng of backfilled pit faces – Note 14, Operational Plan.	
	4007)		slopes are well vegetated with self sustaining growth.	
er June 27	4007)		rial has been stockpiled on west side of pit to use for grading of or in preparation of final rehabilitation	
	1997)	pit no	or in preparation or infair renabilitation	
		x		
		х		
		х		
		х		
		x		
		х		
		х		
cence)				
x		It is no	ot anticipated to exceed the annual tonnage limit this year.	
	I			
			The second secon	*****
litata ala	na tha	. couth	and anotativ limits of autraction by haptelling and	
nds to be	drock	contin	tue to be backfilled and levelled in order to prepare grades	that.
itation.				
			The state of the s	
			· · · · · · · · · · · · · · · · · · ·	
	x x ilitate alonquired 3:1	ilitate along the quired 3:1. This	x x x x x It is not illitate along the south quired 3:1. This will make to bedrock continuous to bedrock conti	cence)    X

TI	HIS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTIO	N 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 BE	LOW REGARDING REMEDIAL ACT	TON DEADLE	NE DATES
	There were no violations noted during the inspection.		
20-11-11-11-11-11-11-11-11-11-11-11-11-11			
Sketch Included (see note below)	Licence ID #: 15338	Additional Detailed Inf	ormation 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	14/09/19	Please ensure t	Please ensure that the site plan you have is the most current, approved plan and i the same as the one MNR has on file.						
***************************************	Is the	site held in reserve?	☐ YES	or		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	14/08/21	Review Conducted by: (Please Print)  Bob Gibson	Signature (if different than licensee):
Name of Company and		Gibson Consulting Services Inc., 15 Idlewo	od Drive, Kitchener, ON, N2A 1H9

ignature of Licensee or Authorized Official:	
	DII may
	Dave McKenzie, McKenzie Brothers (Guelph) Limited

FOR MNR OFFICE USE ONLY								
Accepted by MNR: (✓ one)	YES D NO D	Date Accepted: Y / M/ / D	1	1	MNR Signature:			
Field Audit by MNR: (✓ one)	YES D NO D	Date Inspected: Y / M / D	1	I	MNR Signature:			
Follow up Notice Required?	YES 🔲 NO 🗆	)			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 <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.

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

Licence ID# 15338

6.6(a).

# **ROBERT GIBSON CONSULTING SERVICES INC.**

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September 19, 2014

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

RECEIVED

SEP 3 0 2014

Attention: Kristy Sutherland, Aggregate Resource Specialist

Township of Puslinch

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.

TO

Сору

File

Please Handle
For Your Information
Council Agenda

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

Yours truly,

Robert J. Gibson

\_\_\_\_\_

**Enclosures** 

cc: Dave McKenzie, McKenzie Brothers (Guelph) Limited

Township of Puslinch County of Wellington

#### 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** IN COMPLIANCE? OPERATING STANDARDS COMMENTS N/A Action? A - Site Access Α1 Boundaries (clearly marked) Х The licensed boundaries are identified by post and wire fencing. Entrance to the pit is located off site and public access to the pit is Entrance and Exits (location/closed) X controlled by a locked gate when the pit is not in use. Lease/Ownership/Extraction Agreement Licensee owns property АЗ B - Site Protection Section of fence along north boundary requires repairs. Inspection of **B4** Fencing the east half of south boundary fence recommended.(see Comments) No fencing necessary between the common boundary between the **B**5 Fencing (site plan variation or temporary relief granted) X licensee's adjacent pit. Recommend additional marker posts Site is in a visually remote area and effectively screened by offsite **B6** Screening (trees/berms) х woodlands and the surrounding topography. A site plan variance is approved to allow for the removal of the Setbacks (15m / 30m or other) X common setback between the licensee's adjacent pit Lic. #15338 C - Operational Details Pit is being utilized for processing imported material for recycling and Operating Sequence C8 resale purposes. Stockpiled material on site. No active excavation. Overburden has been used for rehabilitation purposes (sloping of pit C9 Stripping (overburden) X faces) or stored in berms or stockpiles. Stockpiles of overburden are well vegetated with self sustaining C10 Overburden Seeded Х growth. No erosion noted of soil noted. C11 Extraction Depth X Complies with site plan requirements. Lowest floor elevation: 316+/-C12 Buildings/Scales (location) Weigh scales and office are located on site. X C13 Equipment (any specific conditions or restrictions) X No special restrictions concerning internal haul roads C14 Plant (location/any specific conditions or restrictions) Х Portable crushing and screening equipment used intermittently. Site is very well maintained and scrap is collected and stored in a C15 Scrap (location/removal) X Stockpiles (location) C16 X Aggregate stockpiles are located on the pit floor below grade. C17 Topsoil (location/seeded) Same as C10 above X C18 Excavation Faces X All pit faces have been sloped and are vegetated with excellent cover. C19 Ponds (location/depth) Small pond on site used as a water source for dust control Internal Roads (any specific conditions or restrictions) X Haul Routes (external/any specific conditions or restrictions) X C22 Blast Monitoring Report (quarries only) Dust suppressant/water used when required. No dust concerns were C23 Dust Suppression X observed during the inspection. C24 Hours of Operation (any specific conditions or restrictions) х C25 Well Monitoring Reports City of Guelph monitors wells for their purposes. Identification sign is located off site at the main entrance/exit onto C26 Identification Sign (as per Sect. 5.22 of Provincial Standards) County Rd. 41. Orderly Conditions X Site is maintained in a very orderly manner. C28 Blasting Hours (quarries only)

1		Obse	ervation	s (continued)					
OPERATING STANDARDS	IN C	OMPLIA	NCE?		СОМИ	IENTS	Remedia		
	Yes	No	N/A				Action?		
D - Rehabilitation			ever meneral				Y		
D29 Disturbed Hectarage	x		Ситеп	t year - # of hectares _	NIL	Total # of hectares 7.0+/-			
D30 Progressive rehabilitation	x		Current year - # of hectares						
D31 Sloping of Faces	x			ces have been slop been imported to en		for rehabilitation. Material			
D32 Grades/Contours/Elevations	x		Pit flo	oor is generally grad	led to meet the	final site plan requirements			
D33 Importation of Malerial (inert)	x		Tops	oil is allowed to be i	mported for rel	habilitation purposes.			
D34 Vegetation	x		Sloped areas are well vegetated and growth is self sustaining.						
D35 Final Rehabilitation	x		Side	slopes meet final re	habilitation cor	nditions.			
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			х						
E39 Fuel Storage Tanks			x						
E40 Spills Plan			х						
E41 Permit to Take Water			х						
E42 Dust Suppression Measures Req'd. (Haul routes, equip, etc.)			х						
F - Other Conditions (As indicated on either Site Plan or Lice	ence)								
F43 Tonnage Condition (45,000 tonnes)	x		It is n	ot anticipated to exc	eed the annua	ıl tonnage limit.			
F44									
F45									
General Comments:	,								
At the time of the inspection it was too difficult	to fully	observ	ve the	condition of the e	ast portion o	f the south boundary fence of	due to		
heavy vegetation growth on fence. It is recomm	nended	that th	he lice	nsee inspect this	area of fence	eline and make any necessa	 .гу		
repairs or maintenance work.									
W 13									
-1310		-							
Licence ID#: 5709									

TH	IIS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION	N 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 BE	LOW REGARDING REMEDIAL ACT	ION DEADLI	NE DATES
B4 Fencing	North boundary fence will be repaired at location noted on.	December 40, 2014	
D4 I GIOING		December 19, 2014	
	the attached sketch. East half of the south boundary fence		
	will be inspected and repaired to meet the ARA Standards.		
	if required.		
			)
		=	
Sketch Included (see note below)	Licence ID #: 5709	Additional Detailed Info	ormation 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 MI Y / M / D	NR: 14	4/09/19	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? ☐ YES or √ NO								
Copies of Report Sent to:		County/F	Regional Municipality	Local Municipality	Ministry of Natural Resources			
(by September 30th)			√yes √yes		√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 D NO D	Date Accepted: Y / M / D	1 1	MNR Signature:	,			
Field Audit by MNR:	YES I NO I	Date Inspected:	1 1	MNR Signature:				

- 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.

Licence ID #:5709

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

Follow up Notice Required?

YES 🔲

ΝО □

