6,10,(a)(i)

Licensees Compliance Assessment Report - Aggregate Resources Act Year:2013 **Background Information** Licence ID #: 5710 MNR District/Area Office: Guelph Licensee: Cox Construction Ltd. Geographic Twp.: Puslinch Municipality: Wellington Lot: 9 to 13 Conc.: 4 **Observations** IN COMPLIANCE? Remedial **OPERATING STANDARDS** COMMENTS N/A Action? Yes No A - Site Access A1 Boundaries (clearly marked) Entrance and Exits (location/closed) Lease/Ownership/Extraction Agreement Owner operated **B** - Site Protection CLERK'S DEPARTMENT R4 Fencina TO Fencing (site plan variation or temporary relief granted) B5 Сору В6 Screening (trees/berms) Please Handle For Your Information V Setbacks (15m / 30m or other) Council Agenda DCF 16113 C - Operational Details Operating Sequence C9 Stripping (overburden) Overburden Seeded C11 Extraction Depth Lowest floor elevation + 318m Asphalt plant constructed in 2011 west of SR 10 C12 Buildings/Scales (location) 1 Equipment (any specific conditions or restrictions) V Processing plant follows pit face Plant (location/any specific conditions or restrictions) C15 Scrap (location/removal) C16 Stockpiles (focation) C17 Topsoil (location/seeded) 1 C18 Excavation Faces C19 Ponds (location/depth) Wash pond ± 200m behind former asphalt plant in Lot 12/13 C20 Internal Roads (any specific conditions or restrictions) 1 C21 Haul Routes (external/any specific conditions or restrictions) C22 Blast Monitoring Report (quarries only) C23 Dust Suppression Water used as required C24 Hours of Operation (any specific conditions or restrictions) 1 C25 Well Monitoring Reports See attached information 1 C26 Identification Sign (as per Sect. 5.22 of Provincial Standards) C27 Orderly Conditions C28 Blasting Hours (quarries only)

	0	bservation	s (continued)			
OPERATING STANDARDS	IN COM	IPLIANCE?		сомм	ENTS	Remedial
	Yes	No N/A				Action?
D – Rehabilitation						Y
D29 Disturbed Hectarage	1	Curren	t year - # of hectares 4	1	Total # of hectares ± 90.0	
D30 Progressive rehabilitation	1	Curren	t year - # of hectares 2	2	Total # of hectares +/- 51.0	
D31 Sloping of Faces	1		<u> </u>			
D32 Grades/Contours/Elevations	1					
D33 Importation of Material (inert)	1					
D34 Vegetation	1					
D35 Final Rehabilitation	1					
E - Prescribed Conditions (For Licences issued after	r June 27, 1	1997))1
E36 Other Monitoring Reports		1				
E37 Requirements of C of A's		4				
E38 Noise Mitigation		1				
E39 Fuel Storage Tanks		1				
E40 Spills Plan		1				
E41 . Permit to Take Water	٧					
E42 Dust Suppression Measures Req'd, (Haul routes, equip, etc.)		1				
F - Other Conditions (As indicated on either Site Plan or Lice	ence)					
F43 tonnage	1					
F44						
F45					K	
General Comments:						
Paratle of Solo Inc. Access to the		- J. D				
Cox has opened a pit west of Sideroad 10. Cox has re-estab	lished the a	sphalt plant to	the lands west of SR	10.		
Cox has rehabilitated the lands east of SR 10. The attached	drawing sho	ws the exten	t of agricultural rehabil	itation.	VVIX-WV=R	
It is anticipated that much of Lot 11, Concession 4 will be rel	habilitated in	2014-15.				
Berms are established along SR 10 and Forestell Road.	W. 77					
It is recommended that setbacks be staked (although not rec	quired) in NE	and SE corr	ners of Lot 10 prior to o	peration next sea	ason.	
The extent of below water extraction will be smaller than pre	dicted. Thes	e lands will b	e returned to agricultur	re.		
The V						
75						
1887 - 1887 442.11	100					
	11					
	7.0 5					
Licence ID#: 5710						
The second secon	-					

TH	IS 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 BELOW REGARDING REMEDIAL ACTION DEADLINE DATES										
	W W									
	S = 3 N	ω.								
AVI L	N. F. Carlotte and									
K.	/ 1 1/P/1 / 1									
	S-12-70 9									
80 A A A A A A A										
	Charles and the same									
Yes Sketch Included (see not	e below) Licence ID #: 5710	Yes Addition	nal Detailed Information Attached							

Form #591 (Rev. 04/03) Page 3

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:

13/09/30

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 CO	MPLETED BY PERSON CONDUCTING REV	/IEW (including on-site inspection)
Date Inspected: Y/M/D	13/08/28	Review Conducted by: Rob Stovel (Please Print)	Signature (if different than licensee):
Name of Company and	Address: Stovel and A	Associates Inc. 297 Briarhill Drive, Stratford ON N5A	A7T1
Position with Company	: President		

Leyen A Cox		
-------------	--	--

FOR MNR OFFICE USE ONLY											
Accepted by MNR:	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	1	MNR Signature:						
Follow up Notice Required?	YES D NO			500	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 Construction Limited Love & Beatson Property Monitoring Program

Date				f Well)							
DD/MM/YY	TH 1	TH 2	TH 3	TH4	TH 5	TH 6	TH 7	TH 8	TH 9	TH 10	TH 11
17-May-13	2.35	1.88	7.26	11.5+ No Read	9.64	11.5+ No Read	5.60	2.40	2.31	1.55	Locked
28-Jun-13	2.44	1.87	7.17	11.5+ No Read	9.68	11.5+ No Read	5.68	2.27	2.44	1.50	No Read
9-Jul-13	2.39	1.80	7.11	11.5+ No Read	9.57	11.5+ No Read	5.54	2.35	2.41	1.38	No Read
6-Aug-13	2.51	1.96	7.61	11.5+ No Read	9.63	11.5+ No Read	5.76	2.31	2.44	1.65	No Read
9-Sep-13	2.78	2.36	7.86	11.5+ No Read	9.78	11.5+ No Read	5.53	2.45	2.36	1.78	No Read

Ospringe Pit Property Monitoring Program.

DD/MM/TT	QW1-3	OW4-6	OW6-10	OW7-9	OW3-12	OW2-5	OW5-1
21-May-13	Locked	1.80	Locked	Removed	Removed	Removed	2.56
4-Jun-13	2.02	1.89	7.71	X			2.61
4-Jul-13	2.34	2.10	7.75				2.40
6-Aug-13	2,30	2.01	7.77				1.57
0 9op 13	2.47	2.05	7.68				160

Date		Depth	to Water	Meters Be	low Top	(Well)	
DD/MM/YY	TW1	BH13b	BH15b	BH19b	BH26b	ВН30ь	Source Pond
17-May-13	1.02	4.00	4.28	2.72	1.62	1.77	1.23
27-May-13	1.08		D.		1.67	1.83	1.09
24-Jun-13	1.09	4.20	4.72	2.83	1.66	1.88	1.00
9-Jul-13	1.03	3.97	4.24	2.98	1.50	1.92	0,85
7-Aug-13	1.17	4.21	4.58	2.78	1.64	1.89	0.82
17-Sep-13	1.50	4.39	4,65	2.87	1.76	2.19	1.22

6.10(a)(ii)

Licensees Compliance Assessment Report - Aggregate Resources Act Year:2013 **Background Information** MNR District/Area Office: Guelph Licence ID #: 20212 Licensee: Cox Construction Ltd. Municipality: Wellington Geographic Twp.: Puslinch Conc.: 4 Lot: 8 to 10 Observations Remedial IN COMPLIANCE? Action? COMMENTS N/A OPERATING STANDARDS A - Site Access 1 Boundaries (clearly marked) 1 A2 Entrance and Exits (location/closed) Owner Operated Lease/Ownership/Extraction Agreement Υ B - Site Protection Repairs required along Laird Road and northwest limits Х Fencing CLERK'S DEPARTMENT V Fencing (site plan variation or temporary relief granted) TO 1 Screening (trees/berms) B6 Copy 1 Setbacks (15m / 30m or other) Please Handle **B**7 For Your Information C - Operational Details Council Agenda Operating Sequence 1 File Stripping (overburden) 1 C10 Overburden Seeded Lowest floor elevation NA No extraction yet V C11 Extraction Depth 1 C12 Buildings/Scales (location) C13 Equipment (any specific conditions or restrictions) C14 Plant (location/any specific conditions or restrictions) 1 C15 Scrap (location/removal) C16 Stockpiles (location) 1 C17 Topsoil (location/seeded) 1 C18 Excavation Faces 1 C19 Ponds (location/depth) 1 C20 Internal Roads (any specific conditions or restrictions) C21 Haul Routes (external/any specific conditions or restrictions) ٧ C22 Blast Monitoring Report (quarries only) 1 C23 Dust Suppression V C24 Hours of Operation (any specific conditions or restrictions) See attached information C25 Well Monitoring Reports C28 Identification Sign (as per Sect. 5.22 of Provincial Standards) V 1 C27 Orderly Conditions C28 Blasting Hours (quarries only)

		Obser	vation	s (continued)		
OPERATING STANDARDS	IN C	OMPLIA	NCE?	СОММ	ENTS	Remedial
	Yes	No	N/A			
D - Rehabilitation					y	Y
D29 Disturbed Hectarage	1		Curren	t year - # of hectares 1,0	Total # of hectares 1.0	
D30 Progressive rehabilitation	√		Curren	year - # of hectares 0	Total # of hectares 0	
D31 Sloping of Faces	4					
D32 Grades/Contours/Elevations	4					
D33 Importation of Material (inert)	4					
D34 Vegetation	√					
D35 Final Rehabilitation	√					
E - Prescribed Conditions (For Licences issued after	June 2	7, 1997)	181		
E36 Other Monitoring Reports			1			
E37 Requirements of C of A's			٧			
E38 Noise Mitigation			٧			
E39 Fuel Storage Tanks			1			
E40 Spills Plan			1			
E41 Permit to Take Water			1		·	
E42 Dust Suppression Measures Req'd. (Haul routes, equip, etc.)			\ \			
F - Other Conditions (As indicated on either Site Plan or Lice	ence)					
F43 tonnage						
F44						
F45						
General Comments:						
Berm construction was started in 2012. Haul road on Laird Road was in	nstalled, E	Extraction	at the site		arted.	
		, V		W.G		
		14				
				Carried to the Street		
Y						
F 2		1		F 7	!	
	190, 1	17		- 2241		
3.00 10 13 13	μÜ					
	in a section of	VC.				
		433				
Licence ID#: 20212	100	183				

THI	S 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 BELOW REGARDING REMEDIAL ACTION DEADLINE DATES											
B4 - Fencing	Fence along Laird Road and NW limits requires repairs.	Dec 15, 2013									
		11 11 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
<u> </u>	A CONTRACTOR OF THE CONTRACTOR										
1 . "1											
4495											
Yes Sketch Included? (see r	note below) Licence ID #: 20212	Yes Addition	nal 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.

Form #591 (Rev. 04/03)

Date Submitted to MNR: Y / M / D

13/ 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 CO	MPLETED BY PERSON CONDUCTING RE	VIEW (including on-site inspection)
Date Inspected: Y / M / D	13/08/28	Review Conducted by: R Stovel (Please Print)	Signature (if different than licenses):
Name of Company and	Address: Stovel and A	Associates Inc. 297 Briarhill Drive, Stratford ON N5	A 7T1
Position with Company:	President		

Signature of Licensee or Authorized Official:	
Legar to Cons	

		FOR MN	R OFFI	CE 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	1	MNR Signature:	
Follow up Notice Required?	YES O NO C)			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 filling 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 Construction Limited Love & Beatson Property Monitoring Program

Date				Depth to	Water	(Meters Beld	w Top o	f Well)			
DD/MM/YY	TH 1	TH 2	TH 3	TH 4	TH 5	TH 6	TH 7	TH 8	TH 9	TH 10	TH 11
17-May-13	2.35	1.88	7.26	11.5+ No Read	9.64	11.5+ No Read	5.60	2.40	2.31	1.55	Locked
28-Jun-13	2.44	1.87	7.17	11.5+ No Read	9.68	11.5+ No Read	5.68	2.27	2.44	1.50	No Read
9-Jul-13	2.39	1.80	7.11	11.5+ No Read	9.57	11.5+ No Read	5.54	2.35	2.41	1.38	No Read
6-Aug-13	2.51	1.96	7.61	11.5+ No Read	9.63	11.5+ No Read	5.76	2.31	2.44	1.65	No Read
9-Sep-13	2.78	2.36	7.86	11.5+ No Read	9.78	11.5+ No Read	5.53	2.45	2.36	1.78	No Read

Ospringe Pit Property Monitoring Program

_ Date	D	eptn to W	ater (Mete	LS REIOM	op of we	11)	
DD/MMAYY	OW1-3	OW4-6	OW6-10	OW7-9	OW3-12	OW2-5_	-OWS-10
21-May-13	Looked	1.82	Locked	Removed	Removed	Removed	2.56
4-Jun-13	2.02	1.89			***	7.5	2.61
4-Jul-13	2.34	2.10	7.75	7		-4.0	2.40
6 Aug-13	2.36	2.01	7.77		<u>''</u>		1.57
9-Sep-13	2.47	2.05	7.68			1	1.60

Date		Depth	to Water (Meters Be	low Top	of Well)	
DD/MM/YY	TW1	BH13b	BH15b	ВН19ь	ВН26ь	ВН30ь	Source Pond
17-May-13	1.02	4.00	4.28	2.72	1.62	1.77	1.23
27-May-13	1.08				1.67	1.83	1.09
24-Jun-13	1.09	4.20	4.72	2.83	1.66	1.88	1.00
9-Jul-13	1.03	3.97	4.24	2.98	1.50	1.92	0.85
7-Aug-13	1,17	4.21	4.58	2.78	1.64	1.89	0.82
17-Sep-13	1.50	4.39	4.65	2.87	1.76	2.19	1.22

6.10 (a) (iii)

				Back	kgroui	nd Info	ormation	1.7		Year:2013	11/
Lice	ensee: Cox Co	onstruction Ltd.			11/20	Lic	ence ID #: 20749 (Nigro)	MNR District	/Area Office: Guelph	a Office: Guelph	
Lot:	11 & 12	Conc.: 4	Geographic Twp.: P	uslinch	and the later			Municipality:	Puelinch (County of W	/ellington)	
						Obse	ervations				
		0.000.4700.000.000		IN	COMPLI	ANCE?	1000	201			Remedial
		OPERATING STANL	OARDS	Yes	No	N/A		COMM	IENTS		Action?
Α-	Site Acces	SS					is:				Y
A1	Boundaries	(clearly marked)		1					V		
A2	Entrance an	d Exits (location/closed)	1							
АЗ	Lease/Owne	ership/Extraction Agree	nent			Own	er Operated				
В-	Site Protec	tion				,	CI EDIZIO DI	TO A PARAGE	1		
B4	Fencing			1 1			CLERK'S DI	CPARIME	NI		
B5	Fencing (site	plan variation or tempo	orary relief granted)	1		1 2	Сору				
B6	Screening (tr	rees/berms)		1	+	15	Please Handle	T	70		
B7		ōm / 30m or other)		1	-	3-	For Your Information				
				1 4-	1	1	Council Agenda	OCHI	0/13		X
_	Operationa			1	1	_[File				
C8	Operating Se	equence		1							
C9	Stripping (ove	erburden)		4							
C10	Overburden S	Seeded		1							
C11	Extraction De	epth		1					Lowest floor elevation	n +/- 323 masl	
C12	Buildings/Sca	ales (location)		1							
C13	Equipment (a	ny specific conditions o	r restrictions)	1							
C14	Plant (location	Vany specific condition	s or restrictions)	1							
C15	Scrap (locatio	n/removal)		1							
C16	Stockpiles (loc	cation)		1							
C17	Topsoil (locati	on/seeded)		1							
C18	Excavation Fa	ices		1							
 C19	Ponds (locatio	n/depth)		1			T				
	Internal Roads	s (any specific condition	as or restrictions)	1							
		external/any specific co		1							
		ng Report (quarries only			-	1	T				
_	Dust Suppress		,	1		Ľ					
		ation (any specific cond	litions of sector-1								
_			illions of restrictions)	1							
	Well Monitoring					1					
26 1	dentification S	ign (as per Sect. 5.22 c	of Provincial Standards)	1							
:27 (Orderly Conditi	ions		4							
28 F	Blasting Hours	(quarries only)				1				75	

				s (continued)		
OPERATING STANDARDS	IN C	COMPLIAI	VCE?	C	OMMENTS	Remed
	Yes	No	N/A			Action
D – Rehabilitation						Y
D29 Disturbed Hectarage	1		Current	year - # of hectares 0	Total # of hectares +/- 14_0	
D30 Progressive rehabilitation	1		Current	year - # of hectares 0	Total # of hectares 2.0	
D31 Sloping of Faces	1					
D32 Grades/Contours/Elevations	1					
D33 Importation of Material (inert)	4					
D34 Vegetation	1					
D35 Final Rehabilitation	1					
E - Prescribed Conditions (For Licences issued after	June 2	7, 1997)				-
E36 Other Monitoring Reports			1			
E37 Requirements of C of A's			1			
E38 Noise Mitigation			1			
E39 Fuel Storage Tanks			± 4	1		
E40 Spills Plan			4			
E41 Permit to Take Water			1			
E42 Dust Suppression Measures Req'd. (Haul routes, equip, etc.)			1	11 - 11 - 1		
F - Other Conditions (As indicated on either Site Plan or Lice	ence)					
F43 tonnage						
F44				<u></u>		
F45						
General Comments:						
Site is essentially extracted with only material along the westerly limits.	Test hole	s indicate	that there	is very little recoverable aggregate belo	w the water table	
Site was targely inactive in 2013.				, , , , , , , , , , , , , , , , , , ,		
Site was rargely inactive in 2013.			719	4		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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V			6			
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			- 45			
6 10			1			
			4.10			
1,21,21				1		
100000			r. 15			
Licence ID#: 20749	12	7 7	77			

THI	IS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION	N IS REQUIRED	
OPERATING STANDARDS from Pg. 1 (e.g. B4 – Fencina)	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 ACTI	ION DEADLI	NE DATES
10-10-10-10-10-10-10-10-10-10-10-10-10-1			
			¥)
2			
27.	K = 2		
	ATTEN VOLUME TO LINE TO LINE		
	4		
	No this control of the same of	18	
Yes Sketch Included? (see	note below) Licence ID #: 20749	No Addition	nal 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.

Form #591 (Rev. 04/03)

Date Submitted to MNR: Y / M / D

13/ 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 CO	MPLETED BY PERSON CONDUCTING RE	VIEW (including on-site inspection)
Date Inspected: Y/M/D	13/08/28	Review Conducted by: R Stovel (Please Print)	Signature (it different than licensee):
Name of Company and	d Address: Stovel and A	Associates Inc. 297 Briarhill Drive, Stratford ON N5	A 7T1
Position with Company	/: President		

***	Signature of Licensee or Authorized Official:	ly .	
-----	---	------	--

			FOR MN	R OFFI	CE USE	ONLY	
Accepted by MNR: (✓ one)	YES 🗆	NO 🗆	Date Accepted: Y / M / D	1	1	MNR Signature:	
Field Audit by MNR: (✓ one)	YES 🗅	NO 🗀	Date Inspected: Y / M / D	1	1 -	MNR Signature:	
Follow up Notice Required?	YES	□ NO E				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) 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.



Cox Construction Limited

Love & Beatson Property Monitoring Program

Date				Depth to	Water	(Meters Belo	ow Top o	f Well)			
DD/MM/YY	TH 1	TH 2	TH 3	TH 4	TH 5	TH 6	TH 7	TH8	TH 9	TH 10	TH 11
17-May-13	2.35	1.88	7.26	11.5+ No Read	9.64	11.5+ No Read	5.60	2.40	2.31	1.55	Locked
28-Jun-13	2.44	1.87	7.17	11.5* No Read	9.68	11,5+ No Read	5.68	2.27	2.44	1.50	No Read
9-Jul-13	2.39	1.80	7.11	11.5+ No Read	9.57	11.5+ No Read	5.54	2.35	2.41	1.38	No Read
6-Aug-13	2.51	1.96	7.61	11.5+ No Read	9.63	11.5+ No Read	5.76	2.31	2.44	1.65	No Read
9-Sep-13	2.78	2.36	7.86	11.5+ No Read	9.78	11.5+ No Read	5.53	2.45	2.36	1.78	No Read

Oppringe Pit Property Monitoring Program

Date	D	epth to W	ater (Mete	rs Below	Top of We	II) —	
DDMMMYY	OW1-3	OW4-6	OW6-10	OW7-9	OW3-12	OW2-5	OW5-10
21-May-13	Locked	1.82	Locked	Removed	Removed	Demoved	2.56
4-Jun-13	2.02	1.89	7.71				2.61
4-Jul-13	2.34	2.10	7.75	1		- 44	2.40
6-Aug-13	228	2.01	7.77		1		1.57
9 Sep-13	2.47	2.05	7.68	222			1.60

Date		Depth	to Water (Meters Be	low Top o	of Well)	
DD/MM/YY	TW1	BH13b	BH15b	BH19b	ВН26Ь	ВН30ь	Source Pond
17-May-13	1.02	4.00	4.28	2.72	1.62	1.77	1.23
27-May-13	1.08			111111111111111111111111111111111111111	1.67	1.83	1.09
24-Jun-13	1.09	4.20	4.72	2.83	1.66	1.88	1.00
9-Jul-13	1.03	3.97	4.24	2.98	1.50	1.92	0.85
7-Aug-13	1.17	4.21	4.58	2.78	1.64	1.89	0.82
17-Sep-13	1.50	4,39	4.65	2.87	1.76	2.19	1.22

6.10(a)(iV)

Licensees Compliand	e As	sess	ment	Report - Ag	greg	gate Resources	Act	
	Back	groun	d Inform	ation			Year: 2013	
Licensee: Cox Construction Ltd.			Licence	D #: 624889	MN	R District/Area Office: Guelph		
Lot: 13 Conc,: 4 Geographic Twp.: ¹Pi	uslinch				Mu	nicipality: Wellington		
			Observ	ations				
OPERATING STANDARDS		OMPLIA				COMMENTS		Remedial
	Yes	No	N/A					Action?
A - Site Access			T N. 4					· Y
A1 Boundaries (clearly marked)	-	X	Northern	n boundary to be re-stake	eq			
A2 Entrance and Exits (location/closed)	1							
A3 Lease/Ownership/Extraction Agreement			Owner C	perated				
B - Site Protection				CLERK	'S DE	PARTMENT		
B4 Fencing	1			то		2170000000		
B5 Fencing (site plan variation or temporary relief granted)	1			Сору			3	
B6 Screening (trees/berms)	1			Please Hand	dle			
B7 Setbacks (15m / 30m or other)	1			For Your Inform		6		
C - Operational Details				Council Age	nda	00-16/13		
C8 Operating Sequence	1			File		17		
C9 Stripping (overburden)	1							
C10 Overburden Seeded	1							-
C11 Extraction Depth	1					Lowest floor elevation	n +/- 328 m	
C12 Buildings/Scales (location)	1		No build	ings or scales				
C13 Equipment (any specific conditions or restrictions)	1							
C14 Plant (location/any specific conditions or restrictions)	1							
C15 Scrap (location/removal)	√							
C16 Stockpiles (location)	1							
C17 Topsoil (location/seeded)	4							
C18 Excavation Faces	1				100			
C19 Ponds (location/depth)	1							
C20 Internal Roads (any specific conditions or restrictions)	1							
C21 Haul Routes (external/any specific conditions or restrictions)	1							
C22 Blast Monitoring Report (quarries only)			1					
223 Dust Suppression	1							
Hours of Operation (any specific conditions or restrictions)	1							
225 Well Monitoring Reports	1)				
226 Identification Sign (as per Sect. 5.22 of Provincial Standards)	1		-					
27 Orderly Conditions	1							
228 Blasting Hours (quarries only)			4					

	4	Observation	s (continued)	(ax 1p)	
OPERATING STANDARDS	IN	COMPLIANCE?		COMMENTS	Remedial
	Yes	No N/A			Action?
D – Rehabilitation					Y
D29 Disturbed Hectarage	1	Current	year - # of hectares +/- 0	Total # of hectares +/- 6	
D30 Progressive rehabilitation	1	Ситеп	year - # of hectares 1	Total # of hectares 1	
D31 Sloping of Faces	1				
D32 Grades/Contours/Elevations	1				
D33 Importation of Material (inert)	1				
D34 Vegetation	1				
D35 Final Rehabilitation	1				
E - Prescribed Conditions (For Licences Issued after	r June 2	27, 1997)			
E36 Other Monitoring Reports		\			
E37 Requirements of C of A's		1		7	
E38 Noise Mitigation		1			
E39 Fuel Storage Tanks		1			
E40 Spills Plan		1			
E41 Permit to Take Water		1			
E42 Dust Suppression Measures Req'd, (Haul routes, equip, etc.)		1			
F - Other Conditions (As indicated on either Site Plan or Lice	ence)	111			
F43 tonnage					
F44					
F45					
General Comments:		L., L.			I.
Site is largely extracted. Woodlot has been cleared to full ext	ent. Extr	action is moving r	northeast.		
A small area in southern part of the site was progressively re					
Tree planting along east limit, north of bush, should be starte					
			- 17		
7.5					
iaanaa ID#, 624890					
Licence ID#: 624889					

T	HIS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTIO	ON IS REQUIRED	
OPERATING STANDARDS from Pg. 1 (e.g. B4 – Eencing)	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	TON DEADL	NE DATES
A1 - Boundaries	Northern boundary to be re-staked	Dec. 15, 2013	iii
			247
)))
	V.		
Yes a Sketch is Included? (s	see note below) Licence ID #: 624889	No Additi	onal 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

13/ 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 CO	MPLETED BY PERSON CONDUCTING RE	VIEW (including on-site inspection)
Date Inspected: Y / M / D	13/08/28	Review Conducted by: R Stovel (Please Print)	Signature (if different than licensee):
Name of Company and	d Address: Stovel and A	Associates Inc. 297 Briarhill Drive, Stratford ON N5	5A 7T1
Position with Company	y: President		

Signature of Licensee or Authorized Official:	STERRING TO THE PROPERTY OF TH
flyon to Chy	**

		FOR MN	IR 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 O NO O	Date Inspected: Y / M / D	1 1	MNR Signature:	
Follow up Notice Required?	YES 🚨 NO 🕻	1		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 Construction Limited Love & Beatson Property Monitoring Program

Depth to Water (Meters Below Top of Well)
Depui to Mater (meters below 10p or Men)

Date	Depth to Water (Meters Below Top of Well)										
DD/MM/YY	TH 1	TH 2	TH 3	TH4	TH 5	TH 6	TH 7	TH 8	TH 9	TH 10	TH 11
17-May-13	2.35	1.88	7.26	11.5+ No Reed	9.64	11.6+ No Read	5.60	2.40	2.31	1.55	Locked
28-Jun-13	2.44	1.87	7.17	11.5+ No Resc	9.68	11,5+ No Read	5.68	2,27	2.44	1.50	No Read
9-Jul-13	2.39	1.80	7.11	11.5+ No Read	9.57	11.5+ No Reed	5.54	2.35	2.41	1.38	No Reed
6-Aug-13	2.51	1.96	7.61	11.5+ No Read	9.63	11.5+ No Read	5.76	2.31	2.44	1.65	No Reed
9-Sep-13	2.78	2.36	7.86	11.5+ No Read	9.78	11.5+ No Read	5.53	2.45	2.36	1.78	No Read

Ospringe Pit Property Monitoring Program

Date	Depth to Water (Meters Below Top of Well)									
DD/MIN A	OW1-3	OW4-6	OW6-10	OW7-9	OW3-12	OW25	-OW5-10			
21-May-13	Locked	1.82	Locked	Removed	Removed	Removed	2.56			
4-Jun-13	2.02	1.89	7		***	•••	2.61			
4-Jul-13	2.34	2.10	7.75				2,40			
6-Aug-13	2200	2.01	7,77		***	/	1.57			
9-Sep-13	2.47	2.05	7.68				1.60			

Date	Depth to Water (Meters Below Top of Well)									
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