

6.11(a)(vii) RECEIVED

OCT 02 2013

CLERK'S DEPARTMENT	
TO Council	
Copy	
Please Handle	Resources Act
For Your Information	
Council Agenda	Year: 2013
File	Oct 16/13
MNR District/Area Office: Guelph	

Licensees Compliance Assessment Report - Aggregate

Background Information

Licensee: St. Marys Cement Inc. (Canada)	Licence ID #: 17600	MNR District/Area Office: Guelph
Lot: Part 26	Conc.: 1	Geographic Twp.: Puslinch
		Municipality: Township of Puslinch

Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1	Boundaries (clearly marked)	X		Boundaries are presently fenced with a 1.2 m high post and wire fence and posted with "No Trespassing" signs. See general comments.	Y
A2	Entrance and Exits (location/closed)	X		All gates can be closed and/or locked. Main gates are located at entrance/exit on north boundary at Concession 2 Road.	
A3	Lease/Ownership/Extraction Agreement: CBM/St. Marys Cement Inc. (Canada) own property.				
B - Site Protection					
B4	Fencing	X		Majority of fencing on the site perimeter is in good repair. See general comments and B5.	
B5	Fencing (site plan variation or temporary relief granted)	X		See site plan overrides for approval of having fencing slightly offset from licensed boundaries.	
B6	Screening (trees/berms)	X		Existing berms and tree screens along the west, south and north boundaries of the site. See general comments and noise controls on page 2 of site plans.	
B7	Setbacks (15m / 30m or other)	X		Setbacks are maintained. Amendment approved in 2010 for reducing setbacks along west and east boundaries. See D31 regarding the rehabilitation of terminated pit faces.	
C - Operational Details					
C8	Operating Sequence	X		Active extraction below water in southern half of the site, as shown on revised site plans).	
C9	Stripping (overburden)	X		Stripped topsoil and overburden has been stored in berms and stockpiles on site and used for progressive rehabilitation of side slopes.	
C10	Overburden Seeded	X		Established stockpiles and berms are vegetated.	
C11	Extraction Depth	X		Maximum depth allowed - +/- 299 m asl Lowest floor elevation +/- 299m	
C12	Buildings/Scales (location)	X		There are no buildings on-site.	
C13	Equipment (any specific conditions or restrictions)	X		There is no equipment operating on the site (see note #11 on site plans).	
C14	Plant (location/any specific conditions or restrictions)	X		No portable plant presently on site.	
C15	Scrap (location/removal)	X		Scrap is to be collected in the storage area and removed from the site on an ongoing basis (see note #20). Minor amount of scrap removed in 2013.	
C16	Stockpiles (location)	X		Stockpiles are located on the pit floor.	
C17	Topsoil (location/seeded)	X		Topsoil is stored in the vegetated berms and stockpiles on the site.	
C18	Excavation Faces	X		Active pit faces vary from approximately 4-9 metres in height (see note #11 on site plans).	
C19	Ponds (location/depth)	X		Extraction below the water table has resulted in a north pond and south pond(s) (refer to revised site plans of 2004 which were approved by MNR).	
C20	Internal Roads (any specific conditions or restrictions)	X		As shown on the site plan, with some slight modifications.	
C21	Haul Routes (external/any specific conditions or restrictions)	X		Access is north to Concession 2 Road. All truck traffic leaving the pit travel east on the Concession 2 Road, with the option to go north into the McNally pit.	
C22	Blast Monitoring Report (quarries only)		X	Licensed pit. No blasting to occur on site.	
C23	Dust Suppression	X		See operational note #21 regarding dust suppressants. Recycled asphalt has been applied on the haul road. Water truck was used to mitigate dust in the pit (see note #21).	
C24	Hours of Operation (any specific conditions or restrictions)	X		No restrictions on licence or site plans.	
C25	Well Monitoring Reports	X		As required in conditions 5 & 6 of Schedule A of the licence and site plans, groundwater monitoring results are submitted yearly.	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	X		Required sign has been installed at the entrance/exit of the pit (A2 - at Concession 2) and is maintained.	
C27	Orderly Conditions	X		Site is kept in orderly condition.	
C28	Blasting Hours (quarries only)		X	Licensed pit. No blasting on site.	

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 0 Total # of hectares +/- 24.5	
D30 Progressive rehabilitation	X			Current year - # of hectares +/- 0.7 Total # of hectares +/- 7.9	
D31 Sloping of Faces	X			Terminated faces along the north and south boundaries were sloped and progressively rehabilitated during the past several years. See general comments.	Y
D32 Grades/Contours/Elevations	X			As shown on the site plan.	
D33 Importation of Material (inert)	X			MNR approved site plan amendment in 2003 to allow importation of clean topsoil and inert fill for rehabilitation of the site (see page 2, note #17 on site plans).	
D34 Vegetation	X			Majority of large coniferous trees planted in 2003 in the north tree screen have survived. Tree seedlings planted in spring 2007 on north slope.	
D35 Final Rehabilitation	X			Site is still active. Progressive rehabilitation has occurred on site.	
E - Prescribed Conditions (For Licences issued after June 27, 1997)					
E36 Other Monitoring Reports			X	Assessment of the noise levels conducted and the results will be submitted to MNR and MOE as required in conditions 3 & 4 of Schedule A of the licence, with a copy to the Township.	
E37 Requirements of C of A's			X	None required at this time.	
E38 Noise Mitigation			X	Closest sensitive receptors are located to the south of the pit and on the west side of the 25 th Side Road South. See E36 above and noise mitigation measures on the site plan.	
E39 Fuel Storage Tanks			X	No fuel presently stored the site (see operational note #19).	
E40 Spills Plan			X	See condition #8 on Schedule A of the licence for contingency plan implementation.	
E41 Permit to Take Water			X	Water was pumped and circulated within an enclosed system for use in the wash plant on site. Wash plant has been removed from site.	
E42 Dust Suppression Measures Req'd. (Haul routes, equip, etc.)			X	Extraction and processing equipment to operate within MOE requirements. Also refer to Condition #7 on Schedule A attached to the licence.	
F - Other Conditions (As indicated on either Site Plan or Licence)					
F43 Tonnage Condition	X			Class "A" licence – 500,000 tonnes annually (see page 2, note #25 on site plans).	
F44					
F45					
General Comments:					
Site plan amendment was approved by MNR in February 2004 for extraction below the water table. Approvals (site plan override) granted for setback reduction (north and part of west boundaries), entrance/exit design, shed #24 and fencing offset.					
A1 & B4 – The 1.2 m high post and wire fence constructed along the east and west boundaries, was installed +/- 3 metres inside of property lines because of existing rock piles.					
B6 – Coniferous trees were planted along the north setback area in 2003 to replace the dead ones (See note #10 on page 2 of site plans). Any dead trees in north tree screens are replanted as per the site plans.					
D29 and D30 – The disturbed and rehabilitated areas were updated in 2012 by the licensee using a GPS.					
D30 & D31 – About 150 metres of the north face was rehabilitated in the 2007. Rehabilitation of the shallow areas in the northern pond has occurred, as shown on plans. Sloping rehabilitation (+/- 0.7 ha) completed in the southwest part of the site in 2012 (see Compliance Assessment report).					
E36 – Refer to letter of August 1/2012 from Aercoustics Engineering regarding noise audit completed.					
Licence ID#: 17600					

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

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>June 15 / 99</i>	

SEE NOTES BELOW REGARDING REMEDIAL ACTION DEADLINE DATES

Sketch Included? (see note below)

Licence ID #: 17600

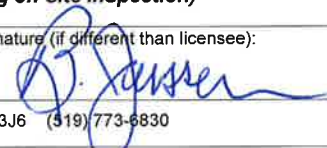
Additional Detailed Information Attached

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	2013 / 09 / 24	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: (by September 30th)	County/Regional Municipality <input checked="" type="checkbox"/> YES	Local Municipality <input checked="" type="checkbox"/> YES	Ministry of Natural Resources <input checked="" type="checkbox"/> YES
--	---	---	--

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	2013 / 06 / 07	Review Conducted by: B. Janssen (Please Print)	Signature (if different than licensee): 
Name of Company and Address: Harrington McAvan Ltd 55 Ainslie St. North, 2 nd Floor, Cambridge, Ontario. N1R 3J6 (519) 773-6830			
Position with Company: Consultant hired by licensee to complete compliance assessment			

Signature of Licensee or Authorized Official: 

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 #: 17600		

- 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.

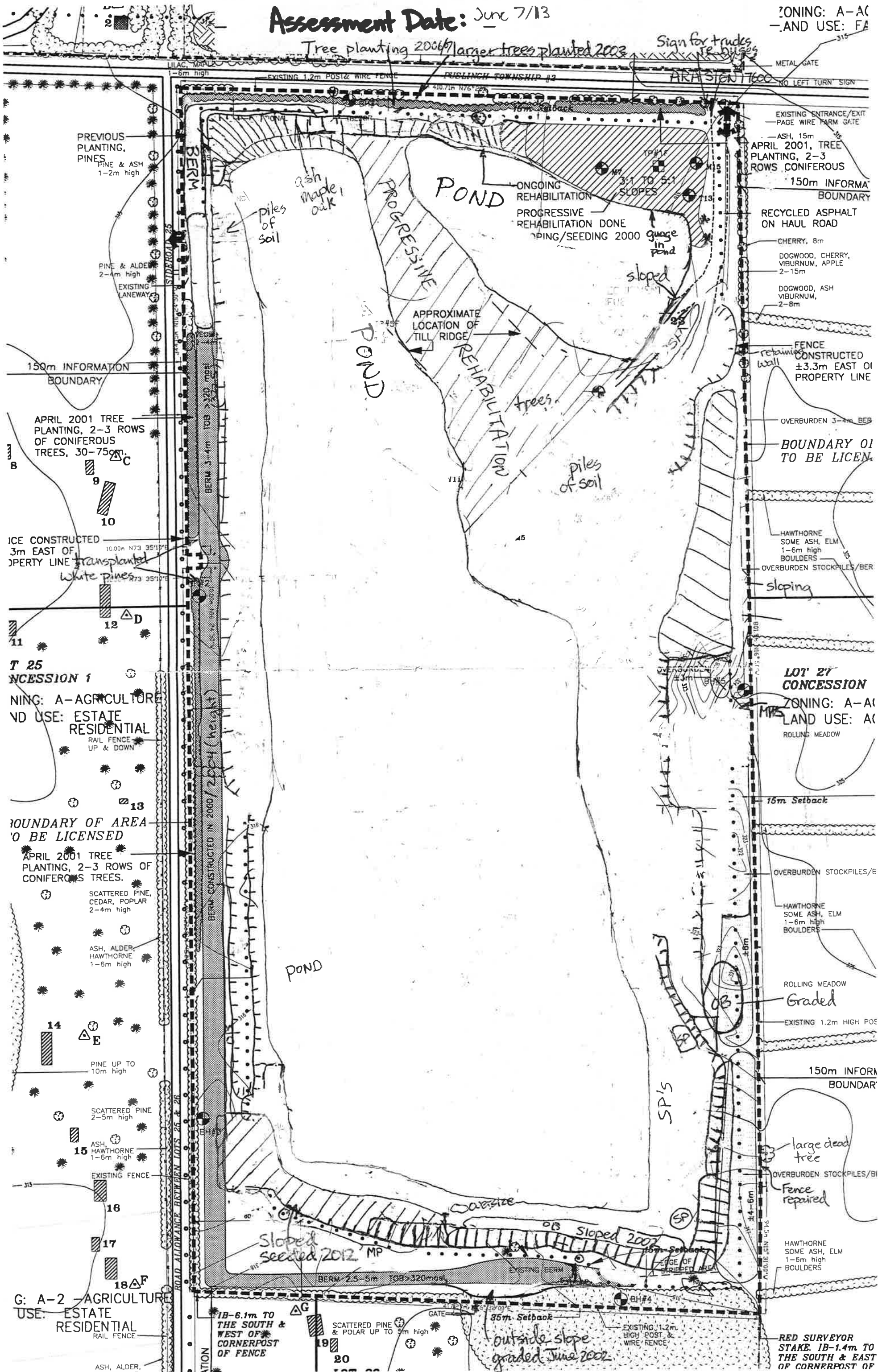
(NOTE: ALL INFORMATION IN RESPECT OF THIS REPORT IS AVAILABLE FOR PUBLIC REVIEW)

Scale 1:2500

CBM (Puslinch Quality Aggregates) Licence 17600

Assessment Date: June 7/13

ZONING: A-AG
LAND USE: FA



6.11(a)(viii) RECEIVED

OCT 02 2013

Township of Puslinch
Background Information

CLERK'S DEPARTMENT	
TO: <i>Off Council</i>	
Copy	
Please Handle	
Resources Act	
Council Agenda	<i>Oct 16/13</i>
File	Year: 2013

Licensee: St. Marys Cement Inc. (Canada)		Licence ID #: 48576 (Tikal)	MNR District/Area Office: Guelph
Lot: Part 21	Conc.: 9	Geographic Twp.: Puslinch	Municipality: Township of Puslinch

Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1	Boundaries (clearly marked)	X		All boundaries are either fenced or demarcated with painted marker posts and the remains of a fence (see B5). See general comments.	Y
A2	Entrance and Exits (location/closed)	X		Gates are either closed or can be closed and locked. Main gates are located at entrance/exit along Victoria Street, as shown on site plans.	
A3	Lease/Ownership/Extraction Agreement: Extraction agreement between St. Marys Cement Inc. (Canada) and owner.				
B - Site Protection					
B4	Fencing	X		Fencing along the road boundaries, residential property, a portion of the east boundary and west of the wetland (see sketch). See general comments.	
B5	Fencing (site plan variation or temporary relief granted)	X		Fencing relief granted for the south boundary adjacent to Dufferin's pit and the wetland boundary in the east (see site plan overrides noted on page 1 of the site plans).	
B6	Screening (trees/berms)	X		Berms have been constructed along the portions of the west, south, north and east boundaries (see operational note #4). See site sketch.	
B7	Setbacks (15m / 30m or other)	X		The setback areas along the south and east boundaries were previously staked. The below water extraction limits in Phase 4 have been surveyed.	
C - Operational Details					
C8	Operating Sequence	X		Extraction has been completed, as shown on site plans.	
C9	Stripping (overburden)	X		Stripped topsoil and overburden has been stored in berms. Trees along shared common boundary with Dufferin pit were cleared as per standards. See general comments.	
C10	Overburden Seeded	X		All berms are well vegetated.	
C11	Extraction Depth	X		Maximum depth allowed - +/- 314 m asl Lowest floor elevation +/- 317 m	
C12	Buildings/Scales (location)	X		There are no buildings within the licensed property.	
C13	Equipment (any specific conditions or restrictions)	X		There is no equipment currently operating on site (see page 2, note #7a on site plans).	
C14	Plant (location/any specific conditions or restrictions)	X		No plant on the site (see page 2, note #7a on site plans). Processing of materials is not permitted on site.	
C15	Scrap (location/removal)	X		Scrap has been removed or disposed of on an ongoing basis (see page 2, note #6).	
C16	Stockpiles (location)	X		Stockpiles located along shoreline of the ponds have been removed.	
C17	Topsoil (location/seeded)	X		Topsoil/overburden is stored in the vegetated berms on site.	
C18	Excavation Faces	X		Extraction of aggregates occurred in one lift 3-5 m in height above the water table and +/- 6-7 m below water.	
C19	Ponds (location/depth)	X		Extraction below the water table is permitted (see page 2, note #8) and has proceeded into Phases 3 and 4, as per plans and MNR approval.	
C20	Internal Roads (any specific conditions or restrictions)	X		As shown on the site plan. Internal roads to be developed as required.	
C21	Haul Routes (external/any specific conditions or restrictions)	X		Access is west to Victoria Street as shown on site plans. Entrance/exit was paved for a distance of about 72 m in 2004.	
C22	Blast Monitoring Report (quarries only)		X	Licensed pit. No blasting to occur on site.	
C23	Dust Suppression	X		MOE approved dust suppressant (water) applied on internal haul road (see note #12 on site plans).	
C24	Hours of Operation (any specific conditions or restrictions)	X		7:00 to 19:00 (see page 2, note #4.5 under Technical Recommendations).	
C25	Well Monitoring Reports	X		Refer to groundwater monitoring program found under Technical Recommendations on page 2 of the site plans. See general comments.	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	X		Required sign was installed by the main gates at entrance/exit of pit (A2 - Victoria Street) and is maintained.	
C27	Orderly Conditions	X		Site is orderly.	
C28	Blasting Hours (quarries only)		X	Licensed pit. No blasting on site.	

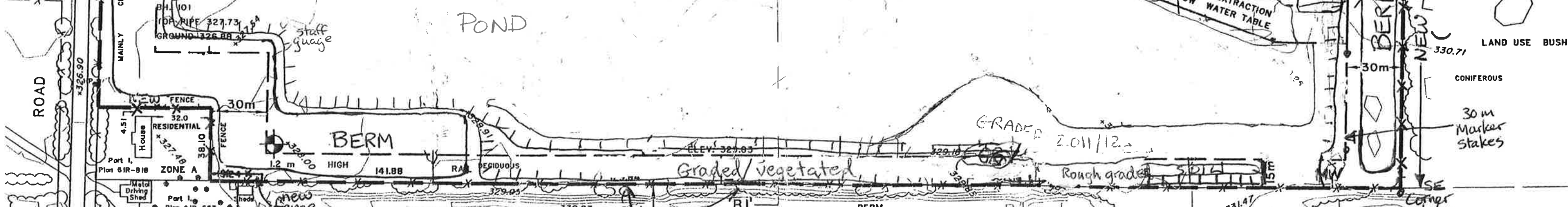
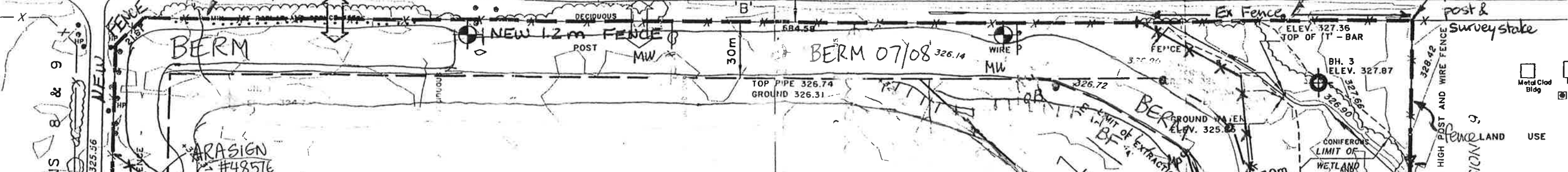
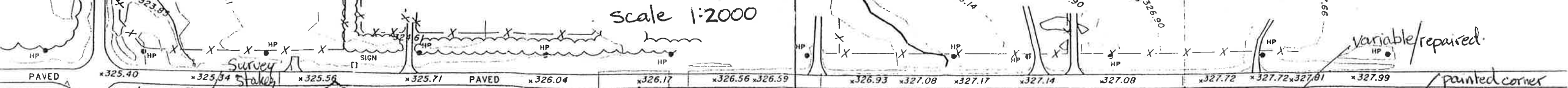
Note: Any ("No") requires completion of Page 3

AGRICULTURE
RESIDENTIAL

CONCESSION

Tikal Pit
Licence no. 48576
Assessment Date: June 11/13
Scale 1:2000

WELLINGTON COUNTY ROAD No. 34
WELL No. 4
WELL No. 3
Log House
Brick House
From House



6.11(a)(ix)

RECEIVED

OCT 02 2013

Township of Puslinch

CLERK'S DEPARTMENT	
TO <u>COUNCIL</u>	
Copy	
Please Handle	
For Your Information	
Council Agenda	Year: 2013 <u>OCT</u>
File	
MNR District/Area Office: Guelph	

Licensees Compliance Assessment Report - Aggregate Resources Act

Background Information

Licensee: St. Marys Cement Inc. (Canada)		Licence ID #: 129817 (Mast-Snyder)		MNR District/Area Office: Guelph	
Lot: Part 14 and 15	Conc.: 4	Geographic Twp.: Puslinch		Municipality: Township of Puslinch	

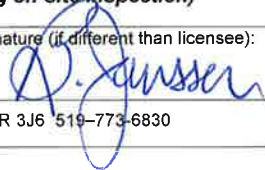
Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1 Boundaries (clearly marked)	X			Majority of boundaries are either fenced or demarcated with painted marker posts and the remains of a fence (see B5). See general comments.	Y
A2 Entrance and Exits (location/closed)	X			Gates to be installed at main entrance/exit along Downey Road, as shown on site plans.	
A3 Lease/Ownership/Extraction Agreement: Owned by St. Marys Cement Inc. (Canada) and part of site is leased.					
B - Site Protection					
B4 Fencing	X			Fencing being upgraded as shown on phase A on page 2 of the site plans prior to extraction activities on site. See general comments.	
B5 Fencing (site plan variation or temporary relief granted)	X			Fencing relief granted for the part of north and northeast boundaries (see site plan overrides noted on page 2 of the site plans).	
B6 Screening (trees/berms)	X			Recently licensed site. See page 2, note #9 and planting plan on page 6 of site plans for details.	
B7 Setbacks (15m / 30m or other)	X			Extraction setbacks maintained. Extraction has not commenced on site.	
C - Operational Details					
C8 Operating Sequence	X			Extraction has not commenced on site.	
C9 Stripping (overburden)	X			Stripped topsoil and overburden will be stored in berms and stockpiles on site and to be used for progressive rehabilitation of the site.	
C10 Overburden Seeded	X			Extraction has not commenced on site.	
C11 Extraction Depth	X			Maximum depth allowed - +/- 319 m asl	Lowest floor elevation +/- NA
C12 Buildings/Scales (location)	X			The buildings within the licensed property are shown on the site plans.	
C13 Equipment (any specific conditions or restrictions)	X			There is no equipment currently operating on site (see page 2 of site plans, note #11).	
C14 Plant (location/any specific conditions or restrictions)	X			No plant currently on the site (see page 2 of site plans, note #11).	
C15 Scrap (location/removal)	X			Scrap to be removed or disposed of on an ongoing basis once operations commence on site (see page 2 of site plans, note #17). Scrap around west buildings cleaned up in 2012.	
C16 Stockpiles (location)	X			No aggregate stockpiles on site (see page 2 of site plans, note #11).	
C17 Topsoil (location/seeded)	X			Topsoil/overburden to be stored in vegetated berms and stockpiles on site (see page 2 of site plans, notes #8 and #9).	
C18 Excavation Faces	X			Extraction has not commenced on site (see page 2 of site plans, note #11).	
C19 Ponds (location/depth)		X		There are no new dug ponds on the site. Extraction permitted below the water table (see page 2 on site plans, note #11).	
C20 Internal Roads (any specific conditions or restrictions)	X			To be constructed as shown on plans (see page 2 of site plans, note #12).	
C21 Haul Routes (external/any specific conditions or restrictions)	X			Access will be east as shown on site plans. All truck traffic to use entrance/exit onto Downey Road.	
C22 Blast Monitoring Report (quarries only)		X		Licensed pit. No blasting to occur on site.	
C23 Dust Suppression	X			Dust suppressant (water) to be applied on internal haul road (see note #12). Haul road into pit at entrance/exit to be paved (see note #12 on site plans).	
C24 Hours of Operation (any specific conditions or restrictions)	X			6:00 am to 7:00 pm, Monday to Saturday (see page 2, note #18 on site plans). Any extension to these hours requires approval from the Township.	
C25 Well Monitoring Reports	X			Refer to groundwater monitoring program under Technical Recommendations on page 3 and operational notes on page 2 of the site plans.	
C26 Identification Sign (as per Sect. 5.22 of Provincial Standards)	X			Required sign installed south of the proposed entrance/exit of pit (Downey Road) and is maintained.	
C27 Orderly Conditions	X			Site is orderly.	
C28 Blasting Hours (quarries only)		X		Licensed pit. No blasting on site.	

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

Date Submitted to MNR: Y / M / D	2013 / 09 / 24	<i>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.</i>
Is the site held in reserve? <input checked="" type="checkbox"/> YES or <input 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	2013/05/23	Review Conducted by: B. Janssen (Please Print)	Signature (if different than licensee): 
Name of Company and Address: Harrington McAvan Ltd 55 Ainslie Street North, 2 nd Floor, Cambridge, Ontario N1R 3J6 519-773-6830			
Position with Company: Consultant hired by St Marys to complete compliance assessment.			

Signature of Licensee or Authorized Official:	
--	---

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 #: 129817		

- 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)



License no. 129817

Assessment Date:

May 23/13

EXISTING FEATURES 1

6.11(a)(x)

RECEIVED

OCT 02 2013

CLERK'S DEPARTMENT	
TO Council	
Copy	
Please Handle for their information	
Council Agenda	Year: 2013
	Oct-16-13

Licensees Compliance Assessment Report - Aggregate Resources Act

Background Information

Licensee: St. Marys Cement Inc. (Canada)	License ID #: 624864 (McNally East)	MNR District/Area Office: Guelph
Lot: Part 27	Conc.: 2	Geographic Twp.: Puslinch
		Municipality: Township of Puslinch

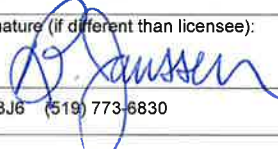
Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1	Boundaries (clearly marked)	X		All boundaries are either fenced and/or demarcated ie. with the remains of a fence (see B5). See general comments.	Y
A2	Entrance and Exits (location/closed)	X		Gates are closed and locked and are located at entrance/exits along Concession 2A and Concession 7. Main entrance/exit of adjacent pit for access to this site.	
A3	Lease/Ownership/Extraction Agreement: Owned by St. Marys Cement Inc. (Canada).				
B - Site Protection					
B4	Fencing	X		Fencing maintained along the east and south boundaries as shown on phase A on page 2 of the site plans.	
B5	Fencing (site plan variation or temporary relief granted)	X		Fencing relief granted for the west and north boundaries adjacent to other licences and south of Concession 2A (see site plan overrides noted on page 2 of the site plans).	
B6	Screening (trees/berms)	X		Berm remains along Concession 2A road boundary of site. The other perimeter berms have been used for rehabilitation of side slopes. See general comments.	
B7	Setbacks (15m / 30m or other)	X		Setbacks maintained as shown on the site plans. Relief granted for the common boundary shared with the adjacent pits to the west and north (site plan override).	
C - Operational Details					
C8	Operating Sequence	X		Above and below water extraction has been completed. See general comments.	
C9	Stripping (overburden)	X		Stripped topsoil and overburden stored in perimeter berm on site and to be used for progressive rehabilitation of the site.	
C10	Overburden Seeded	X		Established berm is well vegetated.	
C11	Extraction Depth	X		Maximum depth allowed - +/- 292 m asl	Lowest floor elevation +/- 292 m
C12	Buildings/Scales (location)	X		There are no buildings within the licensed property as shown on the site plans.	
C13	Equipment (any specific conditions or restrictions)	X		There is no equipment operating on site (see page 2, note #11 and technical recommendations).	
C14	Plant (location/any specific conditions or restrictions)	X		No plant on the site (see page 2, note #11 on site plans).	
C15	Scrap (location/removal)	X		Scrap is removed or disposed of on an ongoing basis (see page 2, note #20). Trees and stumps can be used for rehabilitation of shorelines (see site plans).	
C16	Stockpiles (location)	X		No aggregate stockpiles remain on the site.	
C17	Topsoil (location/seeded)	X		Topsoil/overburden stored in the berms on site.	
C18	Excavation Faces	X		Pit faces ranged between 2-6 m in height on site (see page 2, note #11 on site plans).	
C19	Ponds (location/depth)	X		Excavation of pond completed in Area 2. Extraction permitted below the water table (see page 2, note #11 on site plans).	
C20	Internal Roads (any specific conditions or restrictions)	X		Generally as shown on the site plan.	
C21	Haul Routes (external/any specific conditions or restrictions)	X		Access is west through adjacent pit as shown on site plans. All truck traffic used the Concession 7 entrance/exit to the north of the pit.	
C22	Blast Monitoring Report (quarries only)		X	Licensed pit. No blasting to occur on site.	
C23	Dust Suppression	X		Dust suppressant (water) was applied on internal haul road (see note #12). Haul road into pit at entrance/exit has been paved (see note #12 on site plans).	
C24	Hours of Operation (any specific conditions or restrictions)	X		8:00 am to 7:00 pm, Monday to Friday (see page 2, note #22). Any extension to these hours requires approval from the Township.	
C25	Well Monitoring Reports	X		Refer to groundwater monitoring program found under Technical Recommendations on page 3 of the site plans. See general comments.	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	X		Required sign has been installed at the main gates at adjacent entrance/exit of pit (Concession 7) and is maintained.	
C27	Orderly Conditions	X		Site is orderly.	
C28	Blasting Hours (quarries only)		X	Licensed pit. No blasting on site.	

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

Date Submitted to MNR: Y / M / D	2013 / 09 / 24	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: (by September 30th)	County/Regional Municipality <input checked="" type="checkbox"/> YES	Local Municipality <input checked="" type="checkbox"/> YES	Ministry of Natural Resources <input checked="" type="checkbox"/> YES
--	---	---	--

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	2013 / 06 / 07	Review Conducted by: B. Janssen (Please Print)	Signature (if different than licensee): 
Name of Company and Address: Harrington McAvan Ltd 55 Ainslie St. North, 2 nd Floor, Cambridge, Ontario, N1R 3J6 (519) 773-6830			
Position with Company: Consultant hired by licensee to complete compliance assessment.			

Signature of Licensee or Authorized Official:  Lands Manager

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 #: 624864		

- 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)

IB-2m past end of fence

ASH UP TO 3m

ARASIGN #624864

STEEL GATES

MAPLES UP TO 15m

REMAINS OF FENCE

N44°50'38"E
14.73

ZONING:
CBM McNally East Pct.
License # 624864
Pt Lot 27, Conc 2,
Puslinch
Assessment Date:
June 7/13

POND

Sloped & seeded
2012/13

Berm

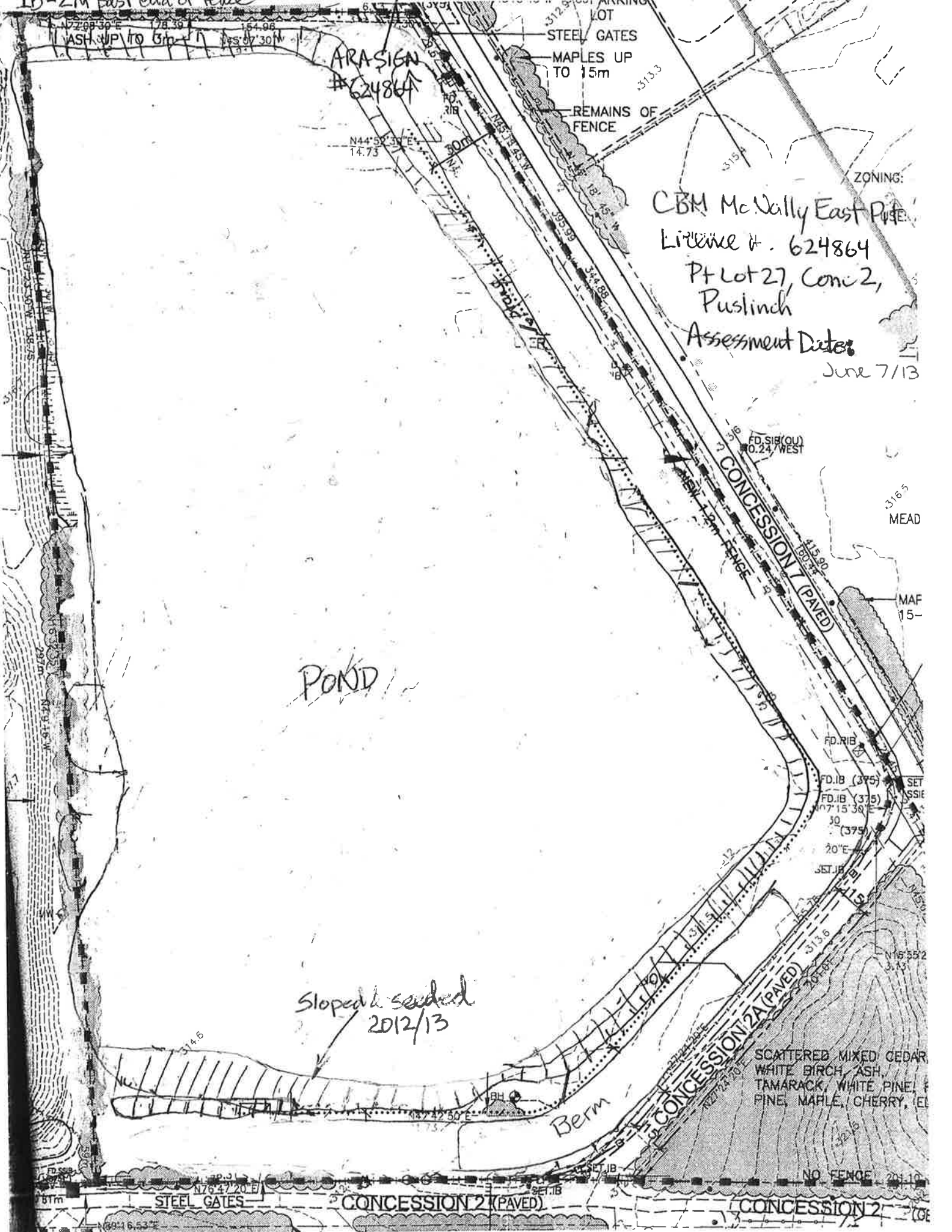
SCATTERED MIXED CEDAR
WHITE BIRCH, ASH,
TAMARACK, WHITE PINE, &
PINE, MAPLE, CHERRY, EL

STEEL GATES

CONCESSION 2 (PAVED)

CONCESSION 2 (GE)

NO FENCE



611(a)(xi) RECEIVED

OCT 02 2013

CLERK'S DEPARTMENT	
TO Council	
Copy	
Please Handle	
For Your Information	
Council Agenda	OCT 16/13
File	Year: 2013

Township of Puslinch Licensees Compliance Assessment Report - Aggregate Resources Act

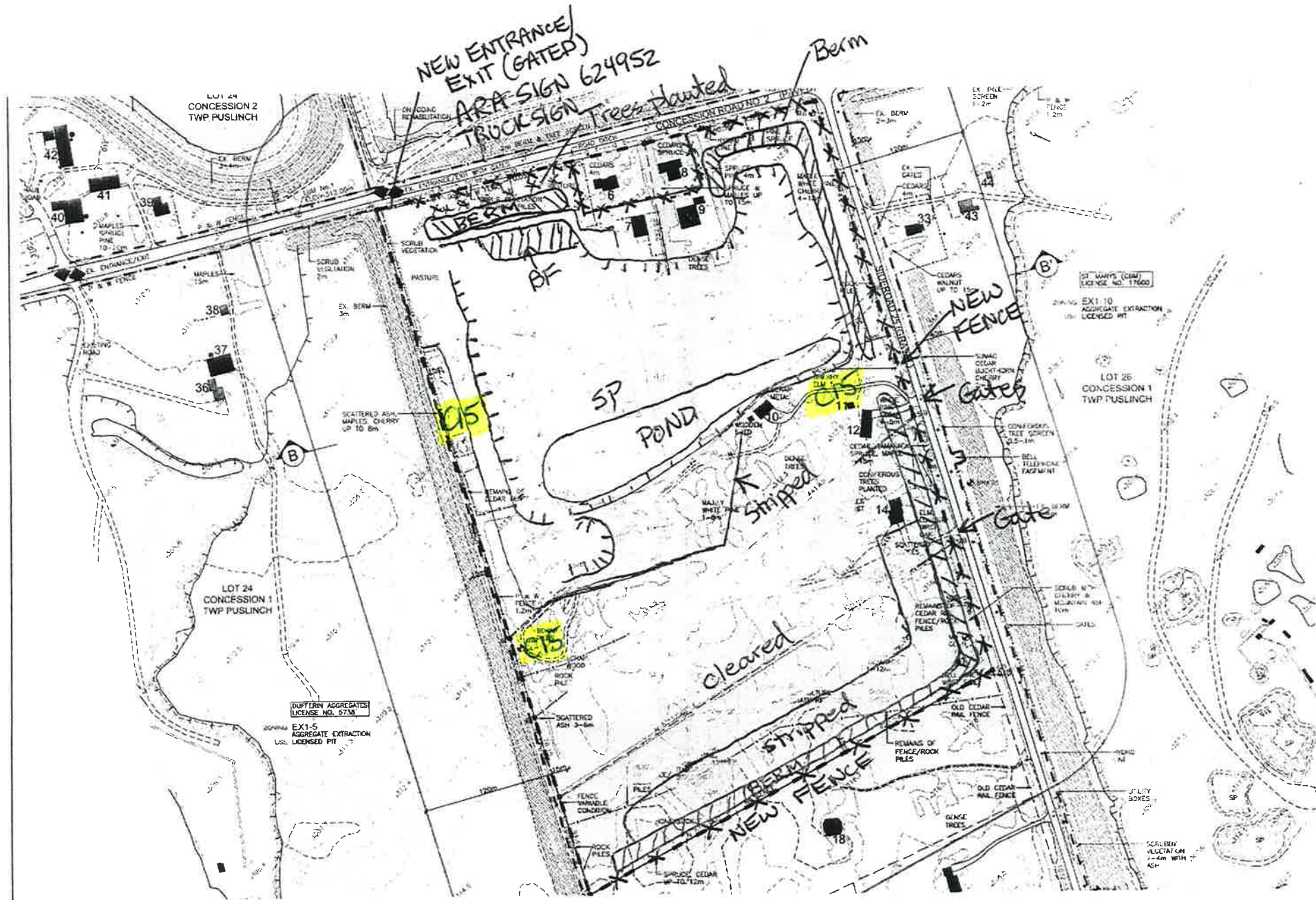
Background Information

Licensee: St. Marys Cement Inc. (Canada)		Licence ID #: 624952 (Lanci)		MNR District/Area Office: Guelph	
Lot: Part 27	Conc.: 2	Geographic Twp.: Puslinch		Municipality: Township of Puslinch	

Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1 Boundaries (clearly marked)	X			All boundaries are either fenced or demarcated with painted marker posts (see B5).	Y
A2 Entrance and Exits (location/closed)	X			Gates are either closed or can be closed and locked. Gates are located at entrance/exit along Concession 2, as shown on site plans. See general comments.	
A3 Lease/Ownership/Extraction Agreement: Owned by St. Marys Cement Inc. (Canada).					
B - Site Protection					
B4 Fencing	X			Fencing was completed in 2012 along the east, north and south boundaries as shown on phase A on page 2 of the site plans. Minor repairs completed on west boundary in 2012.	
B5 Fencing (site plan variation or temporary relief granted)	X			Fencing relief has not been granted along west boundary adjacent to the Dufferin licence (see site plan overrides noted on page 2 of the site plans).	
B6 Screening (trees/berms)	X			Berms have been constructed adjacent to Concession 2 and are under construction along Sideroad 25 and south boundary. Coniferous trees planted along north setback, west end.	
B7 Setbacks (15m / 30m or other)	X			Northern section of 15 m west setback area has been stripped for haul road into pit as shown on the site plans. See general comments.	
C - Operational Details					
C8 Operating Sequence	X			Above and below water extraction has occurred in Area 1. Trees have been cleared and stripping proceeding south into Area 2	
C9 Stripping (overburden)	X			Stripped topsoil and overburden stored in perimeter berms on site and used for progressive rehabilitation of the northern pit face.	
C10 Overburden Seeded	X			Berms have been seeded. Established berms are well vegetated.	
C11 Extraction Depth	X			Maximum depth allowed - +/- 293.5 m asl Lowest floor elevation +/- 294 m	
C12 Buildings/Scales (location)	X			Various buildings remain within the licensed property as shown on the site plans. Refer to note #24 on operational plan regarding demolition of buildings.	
C13 Equipment (any specific conditions or restrictions)	X			There is a loader, trucks and dragline operating on site (see page 2 of site plans, note #11).	
C14 Plant (location/any specific conditions or restrictions)	X			No plant currently on the site (see page 2 of site plans, note #11).	
C15 Scrap (location/removal)		X		Scrap was removed or disposed of on an ongoing basis in 2013 (see page 2, note #20). Trees and stumps can be used for rehabilitation of shorelines or mulched (see site plans).	Y
C16 Stockpiles (location)	X			No aggregate stockpiles currently on site.	
C17 Topsoil (location/seeded)	X			Topsoil/overburden stored in the berms on site.	
C18 Excavation Faces	X			The pit faces range from 4 to 8 m in height on site (see page 2, note #11).	
C19 Ponds (location/depth)	X			Extraction below the water table has commenced in the southern part of Area 1 as shown on plans (see page 2, note #11).	
C20 Internal Roads (any specific conditions or restrictions)	X			Generally as shown on the site plan. Sign posted at entrance/exit notifying drivers of busses using roadways as per operational note #25.	
C21 Haul Routes (external/any specific conditions or restrictions)	X			Access is north as shown on site plans. All truck traffic will be using Concession 7 entrance/exit.	
C22 Blast Monitoring Report (quarries only)		X		Licensed pit. No blasting to occur on site.	
C23 Dust Suppression	X			Dust suppressant (water) was applied on internal haul road (see operational note #12).	
C24 Hours of Operation (any specific conditions or restrictions)	X			6:00 am to 7:00 pm, Monday to Friday (see page 2, note #21). Any extension to these hours requires approval from the Township.	
C25 Well Monitoring Reports	X			Refer to groundwater monitoring program found under Technical Recommendations on page 3 of the site plans. See general comments.	
C26 Identification Sign (as per Sect. 5.22 of Provincial Standards)	X			Required sign has been installed at the main gates at entrance/exit of pit (Concession 2) and is maintained.	
C27 Orderly Conditions	X			Site is generally orderly.	
C28 Blasting Hours (quarries only)		X		Licensed pit. No blasting on site.	

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



CBM Lanci Pit
 Ref # 624952
 1:4800

Date: June 7/13

6.11(a)(xii)

RECEIVED

OCT 02 2013

CLERK'S DEPARTMENT	
TO Council	
Copy	
Please Handle	
For Your Information	Roszell Pit
Council Agenda	OCT 14/13
File	Year: 2013

Licensees Compliance Assessment Report - Aggregate Resources Act

Background Information

Licensee: St. Marys Cement Inc. (Canada)	Licence ID #: 625189	MNR District/Area Office: Guelph District
Pt. Lots: 1 & 2	Conc.: 3 & 4	Geographic Twp.: Puslinch
		Municipality: Township of Puslinch

Observations

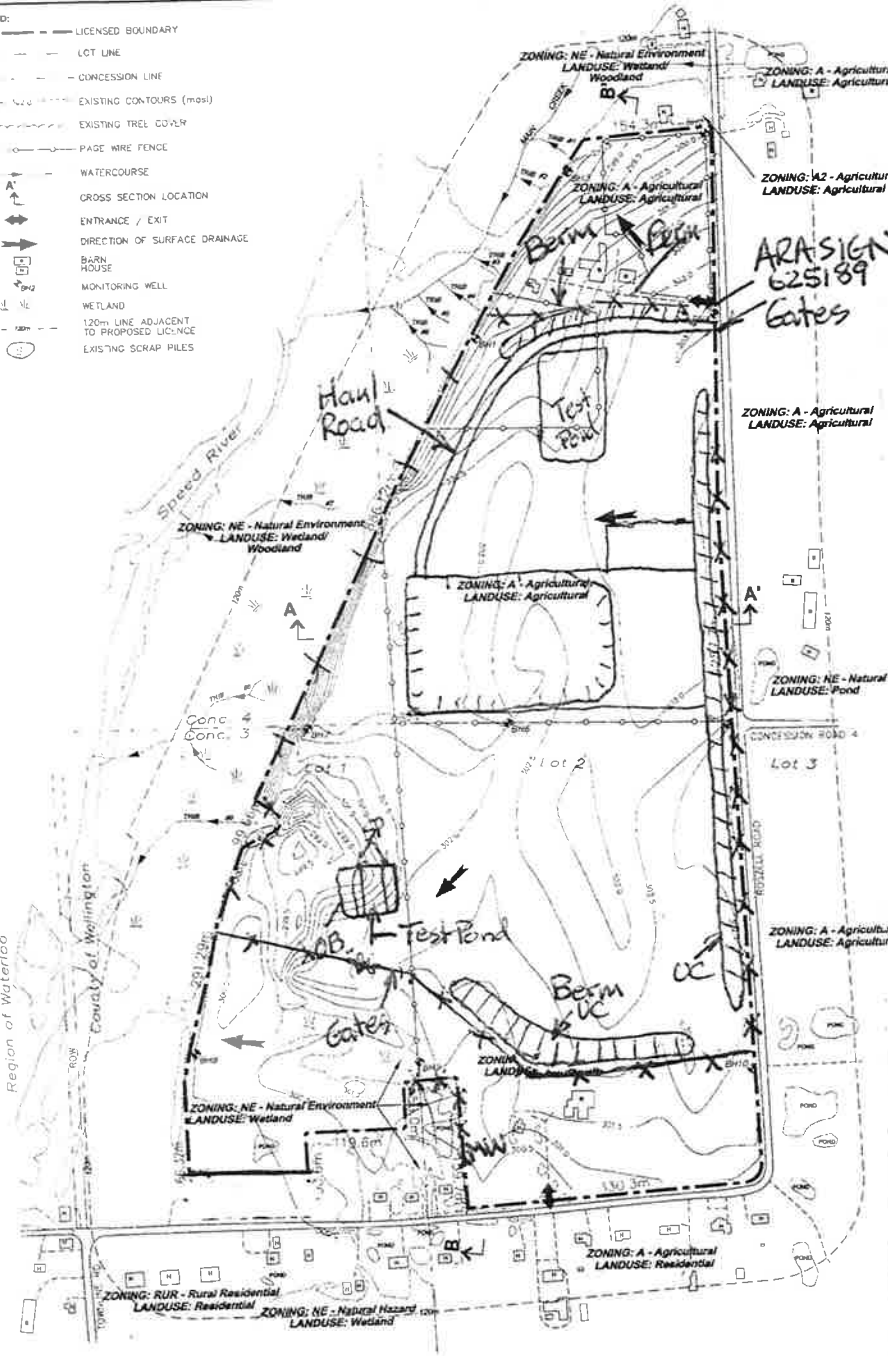
OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1 Boundaries (clearly marked)	x			Boundaries have been fenced. Marker posts to be installed in 2013 to demarcate unfenced parts of the licensed boundary.	
A2 Entrance and Exits (location/closed)	x			Entrance/ exit is gated to restrict access by the public to the site.	
A3 Lease/Ownership/Extraction Agreement				Licensee owns property – licence being transferred from Preston S & G to St. Marys	
B - Site Protection					
B4 Fencing	x			Boundary fencing has been constructed to enclose the entire active pit area. Minor repairs completed in 2013.	
B5 Fencing (site plan variation or temporary relief granted)	x			Request for a site plan variance to amend the location of portions of the licensed boundary has been submitted to MNR. Approval pending.	
B6 Screening (trees/berms)	x			Pit is to be screened by combination of berms and tree screens. Tree screens to be established immediately after berm construction-Note 23.	
B7 Setbacks (15m / 30m or other)	x			Setbacks maintained as per site plans. East 30 m setback staked where stripping is occurring.	
C - Operational Details					
C8 Operating Sequence	x			Above water extraction is occurring in Area A. Two test pits have previously been dug and piezometers installed.	
C9 Stripping (overburden)	x			Stripped soil piled around northern test pond was used for perimeter berm construction. See general comments.	
C10 Overburden Seeded	x			Established berms have been seeded and are vegetated. Berms under construction in the southern part of the site.	
C11 Extraction Depth	x			Test ponds dug to extend into water table. See General Comments	Lowest floor elevation: 296+/-
C12 Buildings/Scales (location)	x			Buildings are located as noted on site plan. No aggregate related buildings presently on site.	
C13 Equipment (any specific conditions or restrictions)	x			There is a loader, dozer, excavator and trucks operating on-site. Stripping soil to construct perimeter berms.	
C14 Plant (location/any specific conditions or restrictions)	x			Portable processing equipment proposed to be used on site. No processing plant currently on-site.	
C15 Scrap (location/removal)	x			Minimal amount of scrap noted. Non-pit scrap remaining in southwest part of the site will be removed.	
C16 Stockpiles (location)	x			Aggregate material temporarily stockpiled around test ponds. Majority of materials loaded directly from face into trucks for haulage off-site.	
C17 Topsoil (location/seeded)	x			Completed berms are vegetated.	
C18 Excavation Faces	x			Pit faces vary from 3 to 5 m in height and are within MOL regulations.	
C19 Ponds (location/depth)	x			Two test ponds dug on site with piezometers installed for water monitoring purposes.	
C20 Internal Roads (any specific conditions or restrictions)	x			A 150m section of internal road extending from Roszell Rd is covered with recycled asphalt. Site plan amendment requested from MNR.	
C21 Haul Routes (external/any specific conditions or restrictions)	x			Gated private haul road as described in Note 9 constructed and used to transport aggregate to County Road 32.	
C22 Blast Monitoring Report (quarries only)			x	Licensed pit. No blasting to occur.	
C23 Dust Suppression	x			Water or approved dust suppressants to be used when required – Note 15 of Operational Plan.	
C24 Hours of Operation (any specific conditions or restrictions)	x			Loading and shipping – 6:00-19:00, Mondays to Fridays. Extraction and processing to occur 7:00-19:00, Mondays-Fridays	
C25 Well Monitoring Reports	x			Water monitoring report completed is dated March 2013. See General Comments re: ecological & aquatic monitoring	
C26 Identification Sign (as per Sect. 5.22 of Provincial Standards)	x			Identification sign is located at new entrance/exit.	
C27 Orderly Conditions	x			Site is orderly.	
C28 Blasting Hours (quarries only)			x	Licensed pit. No blasting as part of operation.	

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

Licence Ref # 625189
**ROSZELL
 PIT**
 PART OF LOTS 1 & 2
 CONCESSION 3 & 4
 TOWNSHIP OF PUSLINCH
 COUNTY OF WELLINGTON

Page 1 of 6
**EXISTING
 FEATURES**

- LEGEND:**
- LICENSED BOUNDARY
 - LOT LINE
 - CONCESSION LINE
 - EXISTING CONTOURS (most)
 - EXISTING TREE COVER
 - PAGE WIRE FENCE
 - WATERCOURSE
 - CROSS SECTION LOCATION
 - ENTRANCE / EXIT
 - DIRECTION OF SURFACE DRAINAGE
 - BARN HOUSE
 - MONITORING WELL
 - WETLAND
 - 120M LINE ADJACENT TO PROPOSED LICENCE
 - EXISTING SCRAP PILES



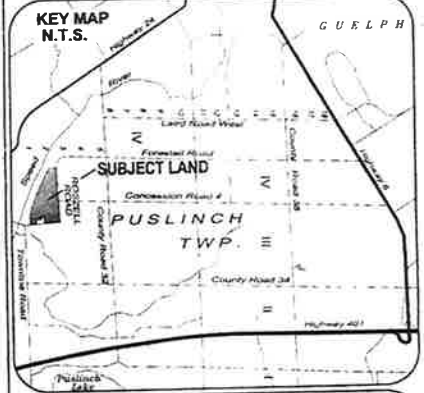
- NOTES:**
- THIS SITE PLAN IS PREPARED FOR SUBMISSION TO THE MINISTRY OF NATURAL RESOURCES UNDER THE AGGREGATE RESOURCES ACT FOR A CLASS "A" LICENCE CATEGORY "1" PIT BELOW WATER.
 - TOPOGRAPHIC INFORMATION WAS OBTAINED FROM SURVEY DATA PROVIDED BY APT CONTOURS FOR THE SITE ARE SHOWN AT A 0.5 METRE INTERVAL.
 - ZONING INFORMATION OBTAINED FROM SCHEDULE "A" TOWNSHIP OF PUSLINCH ZONING BY-LAW. THE SITE IS CURRENTLY ZONED AGRICULTURAL AND NATURAL ENVIRONMENT.
 - ALL BUILDINGS LOCATED ON THE SITE AND WITHIN 120M OF THE SITE ARE SHOWN ON THE SITE PLAN. THE SITE IS A FARM FIELD.
 - THE EXISTING ENTRANCES ARE SHOWN ON THE SITE PLAN.
 - WATER LEVEL INFORMATION WAS OBTAINED FROM BLACKPORT HYDROLOGY, 2008, 2007.
 - THE WATER TABLE ELEVATION WITHIN THIS LICENCE IS LOCATED AT APPROXIMATELY 206.1 MMS TO 302.5MM.
 - THE EXISTING SURFACE WATER DRAINAGE IS SHOWN ON THE SITE PLAN. THERE ARE NO WATERCOURSES ON THE SITE. THE SPEED RIVER IS LOCATED WEST OF THE SITE. WETLANDS ARE SHOWN ON THE SITE AND WITHIN 120M OF THE SITE. LANDS TO THE WEST OF THE SITE WITHIN 120M CONTAIN THE FOLLOWING SIGNIFICANT NATURAL FEATURES: SIGNIFICANT WETLAND, SIGNIFICANT WOODLAND, SIGNIFICANT WILDLIFE HABITAT AND FISH HABITAT.
 - THERE ARE NO EXISTING SOIL OR AGGREGATE STOCKPILES, BURNS OR INTERNAL WALK ROADS ON THE SITE.
 - THERE ARE NO EXISTING FUEL STORAGE AREAS ON THE SITE. THERE IS A SMALL SCRAP PILE ALONG THE WESTERN PORTION OF THE SITE.
 - ALL MEASUREMENTS SHOWN ON THIS SITE PLAN ARE IN METRES.
 - TOTAL AREA TO BE LICENSED IS 1 H.

REFERENCES:

ONTARIO BASE MAP 1:12,500 10 17 3300 4000
 AGGREGATE RESOURCES INVENTORY OF PUSLINCH TOWNSHIP
 COUNTY OF WELLINGTON
 AERIAL PHOTOGRAPHY - GRCA AND WELLINGTON COUNTY
 TEST PIT INFORMATION SUPPLIED BY THE PRESTON SAND & GRAVEL LTD.
 ZONING BY-LAW - TOWNSHIP OF PUSLINCH
 AET, DON ROSZELL PROPERTY - TOPOGRAPHIC SURVEY
 BLACKPORT HYDROLOGY INC. SEPTEMBER, 2008. HYDROGEOLOGIC IMPACT ASSESSMENT
 PRESTON SAND & GRAVEL COMPANY LIMITED PROPOSED MODEL PIT PART LOTS 1 AND 2
 CONCESSIONS 3 AND 4 - TOWNSHIP OF PUSLINCH COUNTY OF WELLINGTON
 BLACKPORT HYDROLOGY INC. MONITORING AND IMPACT ASSESSMENT UPGRADE
 PRESTON SAND & GRAVEL COMPANY LIMITED PROPOSED ROSZELL PIT.

WATER WELL TABLE

Well No.	Year	Top of Well	Water Level	Depth	Water
BW1	Drilled	209.882	206.1	2.78	0
BW2	Drilled	207.783	206.1	1.68	0
BW3	Drilled	209.832	206.1	3.73	0
BW4	Drilled	217.422	206.1	11.32	0
BW5	Drilled	207.432	206.1	1.33	0
BW6	Drilled	202.209	206.1	3.89	0
BW7	Drilled	211.861	206.1	5.76	0
BW8	Drilled	200.142	206.1	5.96	0
BW9	Drilled	200.551	206.1	5.56	0
BW10	Drilled	202.522	206.1	3.58	0



LICENSEE: *Don Roszell* DATE: *Dec 14, 2010*

PRESTON SAND & GRAVEL COMPANY LIMITED
 888 CHARLES STREET EAST
 P.O. BOX 45100, EASTWOOD SQUARE P.O.
 KITCHENER, ONTARIO, N2M 8S9

APPROVED BY: *[Signature]* FILE: *2101001010*
 PLOTTED: JANUARY 28, 2013 CHECKED: *[Signature]*

No.	DATE	DESCRIPTION	APP'D
		AMENDMENTS	

REGIONAL SCALE 1:5000

THIS SITE PLAN IS PREPARED UNDER THE AGGREGATE RESOURCES ACT FOR A CLASS "A" LICENCE CATEGORY "1".

THESE SITE PLANS HAVE BEEN PREPARED UNDER THE DIRECTION OF AND CERTIFIED BY A PERSON APPROVED BY THE MINISTER OF NATURAL RESOURCES (AS PER SECTION 8(4) OF THE AGGREGATE RESOURCES ACT).

SIGNATURE: *[Signature]* DATE: *Dec 2010*

**STOVEL
 and Associates Inc.**

790 DIANNE CRESCENT
 FERGUS, ONTARIO N1M 3N6
 PH: 519-787-2858
 FAX: 519-787-0194

6.11(a)(xiii)

RECEIVED

OCT 02 2013

CLERK'S DEPARTMENT	
TO Council	
Copy	
Please Handle For Your Information	
Council Agenda File	Year: 2013 02-10-13

Licensees Compliance Assessment Report - Aggregate Resources Act

Background Information			
Licensee: St. Marys Cement Inc. (Canada)		Licence ID #: 625284 (Neubauer pit)	MNR District Office: Guelph
Lot: Part 27	Conc.: 1	Geographic Twp.: Puslinch	Municipality: Township of Puslinch

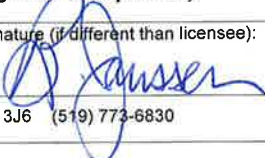
Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
A - Site Access					
A1	Boundaries (clearly marked)	X		Boundaries are either fenced, demarcated with painted marker posts and/or the remains of a fence (see B5). A.N.S.I. boundary has been surveyed and staked in the field.	Y
A2	Entrance and Exits (location/closed)	X		Gates are either closed or can be closed and locked. Gates are located at entrance/exit of pit licence 17600 along Concession 2, as shown on site plans.	
A3	Lease/Ownership/Extraction Agreement: Owned by St. Marys Cement Inc. (Canada).				
B - Site Protection					
B4	Fencing	X		The west boundary is currently fenced and parts of the north boundary are fenced.	
B5	Fencing (site plan variation or temporary relief granted)	X		Fencing relief granted for the west boundaries adjacent to CBM licence 17600 (see site plan overrides noted on page 2 of the site plans).	
B6	Screening (trees/bems)	X		Extraction has not commenced on site.	
B7	Setbacks (15m / 30m or other)	X		Extraction has not commenced on site. Relief granted for the common boundary shared with the adjacent pit to the west (site plan override).	
C - Operational Details					
C8	Operating Sequence	X		Extraction has not commenced on site.	
C9	Stripping (overburden)	X		Stripped topsoil and overburden will be stored in perimeter berms on site and to be used for progressive rehabilitation of the site.	
C10	Overburden Seeded	X		Extraction has not commenced on site.	
C11	Extraction Depth	X		Maximum depth allowed - +/- 289 m asl Lowest floor elevation +/- NA m	
C12	Buildings/Scales (location)	X		The buildings within the licensed property are as shown on the site plans. Barn has fallen over and licensee is planning to remove it (2013).	
C13	Equipment (any specific conditions or restrictions)	X		There is no equipment operating on site (see page 2 of site plans, note #7).	
C14	Plant (location/any specific conditions or restrictions)	X		No plant on the site (see page 2 of site plans, note #7).	
C15	Scrap (location/removal)	X		Scrap will be removed or disposed of on an ongoing basis (see page 2 of site plans, note#24). Minor amount of scrap removed in 2012.	
C16	Stockpiles (location)	X		No aggregate stockpiles on site.	
C17	Topsoil (location/seeded)	X		Topsoil/overburden stored in the berms on site.	
C18	Excavation Faces	X		There are no pit faces on site (see page 2, note #7).	
C19	Ponds (location/depth)		X	There are no dug ponds on the site. Extraction permitted below the water table (see page 2, note #7).	
C20	Internal Roads (any specific conditions or restrictions)	X		Generally as shown on the site plan. As per operational note #13, sign advising drivers that roads are also used by school buses, has been installed at pit entrance of 17600.	
C21	Haul Routes (external/any specific conditions or restrictions)	X		Access is west through adjacent pit as shown on site plans. All truck traffic will be using Concession 2 entrance/exit.	
C22	Blast Monitoring Report (quarries only)		X	Licensed pit. No blasting to occur on site.	
C23	Dust Suppression	X		Haul road into pit at entrance/exit has been paved (see note #12).	
C24	Hours of Operation (any specific conditions or restrictions)	X		6:00 am to 7:00 pm, Monday to Friday (see page 2, note #19). Any extension to these hours requires approval from the Township.	
C25	Well Monitoring Reports	X		Refer to groundwater monitoring program found under Technical Recommendations on page 3 of the site plans. See general comments.	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)	X		Required sign has been installed at the main entrance/exit of the adjacent pit no 17600 (Concession 2) and is maintained.	
C27	Orderly Conditions	X		Site is orderly.	
C28	Blasting Hours (quarries only)		X	Licensed pit. No blasting on site.	

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

Date Submitted to MNR: Y / M / D	2013 / 09 / 24	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 checked="" type="checkbox"/> YES or <input type="checkbox"/> NO		

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

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	2013 / 06 / 07	Review Conducted by: B. Janssen (Please Print)	Signature (if different than licensee): 
Name of Company and Address: Harrington McAvan Ltd. 55 Ainsle St. North, 2 nd Floor, Cambridge, Ontario. N1R 3J6 (519) 773-6830			
Position with Company: Consultant hired by licensee to complete compliance assessment.			

Signature of Licensee or Authorized Official:	
---	---

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 #: 625284		

- 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)

CBM Neubauer Pit
 Licence no. 625284
 Date: June 7/13

