

The *Aggregate Resources Act* requires all licence and permit holders to submit an annual Compliance Assessment Report to the ministry and municipalities. Regular assessment of compliance helps the licensee or permittee to stay familiar with what activities are permitted on their site. Enhanced compliance action will not be taken before the established deadline date for any contraventions disclosed in the report. All information in this report is available for public review.

Instructions

- To complete this report, compare your on-site conditions to your approved site plan, your licence/permit conditions, the *Aggregate Resources Act* (ARA) and regulation (O.Reg. 244/97). Unless otherwise identified on the site plan, the operating requirements specified in section 0.13 of the regulation will apply to this site. If you have any questions about how to conduct the assessment or fill out the report, contact the [Ministry of Natural Resources and Forestry \(MNRF\) District Office](#).
- The assessment must be conducted between April 1 and September 15 and submitted online using the [Natural Resources Information Portal](#), with a copy to the clerk of the applicable local or upper-tier municipality where the site is located, no later than September 30. If you have any questions about using the Natural Resources Information Portal, contact NRIP@ontario.ca. Submit the form by mail to the MNRF District Office where the site is located, if web access is unavailable.
- A sketch must be included with this report documenting where remedial action is required.
- A sketch must also be included showing areas where progressive rehabilitation has been performed in the previous calendar year.
- If your report to the MNRF discloses one or more contraventions of the ARA, the regulation, the site plan or the conditions of the licence or permit, then you must immediately stop doing anything that forms part of the contravention and take such steps as may be necessary to remedy the contravention within 90 days of submitting the report.
- In order to extend the 90-day remedial action deadline, you must obtain the MNRF's approval prior to filing the report.
- A licence/permit will be deemed automatically suspended under subsections 15.1(6) or 40.1(6) if this report is not submitted to the MNRF by September 30th or if remedial measures are not taken.
- Pursuant to subsection 57(5) of the ARA, it is an offence to furnish false or misleading information in a report.

Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
20085	2022/09/02
Licensee/Permittee Name *	
Capital Paving Inc.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Concession 3, Lots 7 & 8 - Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Lourenco	George	
Telephone Number *	Email *	
519-822-4511 Extension 219	glourenco@capitalpaving.on.ca	

Address

Unit Number	Street Number *	Street Name *	PO Box
	4459	Concession 7	815
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Guelph	CA-Canada	ON-Ontario	N1H 6L8

I certify that the information provided in this report is true to the best of my knowledge and acknowledge that it is an offence under subsection 57(5) of the *Aggregate Resources Act* to furnish false or misleading information in a report.

Signature of licensee/permittee or authorized person



Has there been any activity on the site this year or the 2 previous calendar years (e.g. extraction, movement of aggregate, rehabilitation, site preparation)? *

- ☒ Yes If **yes**, you must complete **sections C and D**
- ☐ No If **no**, you can complete **section B** only

Ministry Office Use Only

Receipt Date (yyyy/mm/dd)	Review Date (yyyy/mm/dd)
Accepted?	MNRF Signature
<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section C: Active Sites

Indicate whether you are in compliance with the following conditions on your site plan, licence or permit, regulation (O.Reg. 244/97) and the *Aggregate Resources Act* (ARA). If you answer “no” to any of the following conditions, you must specify the Remedial Action that is required and the Deadline Date.

	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Two gates along internal haul road installed to prevent unauthorized vehicular access
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign at front entrance on Wellington Rd. 34
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated Farm Fence
C4	Prohibit Unauthorized Entry (for permits only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No more stripping to occur at this site. All areas previously or yet to be extracted has been stripped.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans. To be used for final rehabilitation.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans. To be used for final rehabilitation.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		All trees to be removed as per site plans has been completed and removed from site
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		In designated area as per site plans. In processing area.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Crushing and wash plant equipment has been removed from site. No more washing occurring at the pit.
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Removed as required
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans. Currently no fuel stored on site.
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per site plans

	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Water trucks dispatched as required
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No plants on site
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scalehouse is only building located on site
C22	Importation of Material (e.g. for rehabilitation, blending, or recycling)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate any materials that you are importing to the site Clean fill passing Table 1: Agriculture being imported to facilitate rehabilitation in some areas.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No blasting. Sand and Gravel Pit
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Regular water monitoring is ongoing with reports sent to the Township of Puslinch, NDMNRF and MECP every year in March
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Specify any other monitoring requirements No other monitoring required.

Other Conditions (Add description as needed)

- that are indicated on the licence or permit (i.e. prescribed conditions for licences or permits issued between June 27, 1997 and March 31, 2021)
- that apply as noted in section 0.12 of the regulation
- any other conditions indicated on the licence, permit or site plan

	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Annual Tonnage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Licence annual tonnage limit of 1,000,000 tonnes/year

Section D: Phasing and Rehabilitation

	Item	In Compliance *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Progressive rehabilitation occurring as per site plans. No rehabilitation occurred in 2022
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slopes at 3:1 or greater
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per site plans
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per site plans
D5	Disturbed Hectareage Minimized				No Maximum Disturbed Area requirements for this site, however, over 60% of the site has been rehabilitated to

	Item	In Compliance *			Comments
		Yes	No	N/A	
					agriculture, reforestation and wetlands.
D6	Phasing/Sequencing	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<p>If operational phasing or sequencing is described on your site plan, please indicate what phase(s) you are in for extraction, progressive rehabilitation and final rehabilitation is/are currently under extraction and which phase(s) is/are undergoing rehabilitation:</p> <p>Areas 1,2 & 5 are completely rehabilitated and Area 4 is approximately 90% rehabilitated. Currently excavating material in Area 3 that is underneath the dismantled processing plant. Some rehabilitation has occurred in the southwest portion of Area 3 and will continue progressive rehabilitation of Area 3 northward.</p>

Rehabilitation Information

For D7 – D12, provide information based on the previous calendar year.

	Item	
D7	Disturbed Hectareage – Number of hectares disturbed in the previous calendar year : 0.00	
D8	Disturbed Hectareage – Number of hectares disturbed in total (including amount in D7) : 29.31	
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year : 0.00	
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) : 55.87	
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p><input type="checkbox"/> backfilling slopes/pit floor</p> <p><input type="checkbox"/> rough grading</p> <p><input type="checkbox"/> cultivating</p> <p><input type="checkbox"/> aerating/reducing compaction</p> <p><input type="checkbox"/> re-spreading topsoil/overburden</p> <p><input type="checkbox"/> seeding/tree planting</p> <p><input type="checkbox"/> other specify activity: _____</p>	<p>Comments</p> <p>No work completed during the calendar year.</p>
D12	<p>Indicate the intended end use of the area that was rehabilitated in the previous calendar year (select all that apply):</p> <p><input checked="" type="checkbox"/> agricultural (e.g. field crops, pasture)</p> <p><input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar)</p> <p><input type="checkbox"/> recreational (e.g. park, golf course, sports facility)</p> <p><input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture)</p> <p><input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes)</p>	<p>Comments</p> <p>No rehabilitation occurred in 2021-22, however, remaining areas to be rehabilitated will be back to agricultural uses once all aggregate has been extracted.</p> <p>A significant portion of this licence has already had final rehabilitation completed.</p>

	Item
	<input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type

General Comments

1. Ongoing water monitoring with reports submitted annually to the NDMNRF, MECP and Township of Puslinch
2. Crushing and Washing plants were removed and washing is no longer occurring at the site. The wash plant well was decommissioned by a licensed well contractor in 2020.
3. Remaining equipment will be utilized at another location in the future.
4. Rehabilitated areas are under active agricultural production with rotation of various crops.
5. About 60% of the licenced area has been completely rehabilitated as per site plans.
6. All below water excavation was completed since 2006. Remaining excavation to be above water.
7. Permit to Take Water renewal application submitted to MECP in May 2022. Renewal does not include the washplant well which was decommissioned and is only for the dugout source pond and scalehouse water supply. Renewal was requested in the event that Capital may wash in the future using a portable plant on an infrequent basis.

2022 Compliance Assessment Report Sketch

- Licence Boundary
- Progressive Rehabilitation to date
- Previous Rehabilitation (Licence Portion Surrendered)

Total Rehabilitation to date = +/- 55.87 Hectares
Agricultural Fields = 47.26 Hectares
Reforestation = 3.06 Hectares
Wetlands = 1.83 Hectares
Planted Slopes = 3.72 Hectares

