



THE CORPORATION OF THE TOWNSHIP OF PUSLINCH
JANUARY 17, 2024 SPECIAL COUNCIL MEETING
VIRTUAL MEETING BY ELECTRONIC PARTICIPATION &
IN-PERSON AT THE MUNICIPAL OFFICE –
7404 WELLINGTON RD 34, PUSLINCH

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AGENDA

DATE: Wednesday January 17, 2024

CLOSED MEETING: Directly following Section 6 Correspondence

SPECIAL MEETING: 5:00 P.M.

≠ Denotes resolution prepared

1. **Call the Meeting to Order**
2. **Roll Call**
3. **Moment of Reflection**
4. **Confirmation of the Agenda ≠**
5. **Disclosure of Pecuniary Interest & the General Nature Thereof**
6. **Correspondence ≠**
 - 6.1 2023 Compliance Assessment Reports ≠
 - 6.1.1 2023 Compliance Assessment Report - 5465 - Pit 1 - Capital Paving Inc.
 - 6.1.2 2023 Compliance Assessment Report - 5482 - Glen Christie Company Ltd
 - 6.1.3 2023 Compliance Assessment Report - 5483 - Aberfoyle Pit 1



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- 6.1.4 2023 Compliance Assessment Report - 5497 – McNally
- 6.1.5 2023 Compliance Assessment Report - 5514 - Lafarge Canada Inc.
- 6.1.6 2023 Compliance Assessment Report - 5520 - St. Mary's Cement Inc.
- 6.1.7 2023 Compliance Assessment Report - 5563 - Coburn Pit
- 6.1.8 2023 Compliance Assessment Report - 5609 - Aberfoyle Pit 2
- 6.1.9 2023 Compliance Assessment Report - 5610 - Phillips Pit
- 6.1.10 2023 Compliance Assessment Report - 5631 – Edgington
- 6.1.11 2023 Compliance Assessment Report - 5654 - Martini Pit
- 6.1.12 2023 Compliance Assessment Report - 5709 - Arkell Ridge Development Ltd
- 6.1.13 2023 Compliance Assessment Report - 5710 - Puslinch Pit
- 6.1.14 2023 Compliance Assessment Report - 5737 – McMillan
- 6.1.15 2023 Compliance Assessment Report - 5738 - Mill Creek Pit
- 6.1.16 2023 Compliance Assessment Report - 10671 – McMillan
- 6.1.17 2023 Compliance Assessment Report - 15338 - Arkell Ridge
- 6.1.18 2023 Compliance Assessment Report - 17600 – Mast
- 6.1.19 2023 Compliance Assessment Report - 20085 - Capital Paving Inc.
- 6.1.20 2023 Compliance Assessment Report - 20212 - Cox Construction
- 6.1.21 2023 Compliance Assessment Report - 129817 - Mast Snyder Pit
- 6.1.22 2023 Compliance Assessment Report - 624864 - McNally East
- 6.1.23 2023 Compliance Assessment Report - 624889 - Con Construction
- 6.1.24 2023 Compliance Assessment Report - 624952 - Lanci Pit
- 6.1.25 2023 Compliance Assessment Report - 625189 – Roszell
- 6.1.26 2023 Compliance Assessment Report - 625284 - Neubauer Pit
- 6.1.27 2023 Compliance Assessment Report - 625710 - Cox Construction

7. **Closed Session – Pursuant to Section 239 of the Municipal Act, 2001**

- 7.1 Confidential report regarding litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board – Ontario Land Tribunal
- 7.2 Confidential report regarding advice that is subject to solicitor-client privilege, including communications necessary for that purpose – Aggregate Resource Matter

8. **Business Arising from Closed Session**

9. **Confirmatory By-law ≠**

- 9.1 BL2024-003 Confirm By-law – January 17, 2024≠

10. **Adjournment ≠**

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)**

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) *
5465	2023/09/08
Licensee/Permittee Name *	
Capital Paving Inc.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Concession 7, Lot 22 - 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"/>		Site is gated with electronic security controlled access
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign on front gate
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 Site is fenced with exception of southern boundary along Mill Creek as per site plan relief of compliance note
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 plan
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan. No additional stripping has occurred for a number of years
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan. Below water licence allows for additional below water excavation in the southwest corner of the site
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan and within height requirements
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan. No excavation face exists at present. No excavation has occurred for a number of years.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No crushing equipment onsite. Crushing is done via mobile crushing contractors on an as needed basis
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap removed periodically
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No fuel storage within the licenced area. Fuel is stored in the industrial zoned area.
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As per plan

	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Internal roads watered when necessary
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Asphalt and Concrete plant located within the Industrial zoned portion of the property. Not within licenced area.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No buildings within licenced area of property.
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 Concrete, asphalt and imported aggregate being used to manufacture recycled road building materials

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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

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		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Some progressive rehabilitation completed such as final lake to remain post extraction as well as backfilling portions of the middle of the property back to the final rehabilitated grade elevation
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per plan
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per plan
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per plan

	Item	In Compliance *			Comments
		Yes	No	N/A	
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input 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>No specific phasing outlined on Site Plans, however, Area A defined on the operations plan is the last remaining area to be extracted from this site. At present, the area has not been stripped or excavated and remains undisturbed.</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) :	10.80
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) :	7.09
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 activities occurred in the previous 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 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>See above. No progressive rehabilitation occurred in the previous calendar year.</p>

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

General Comments

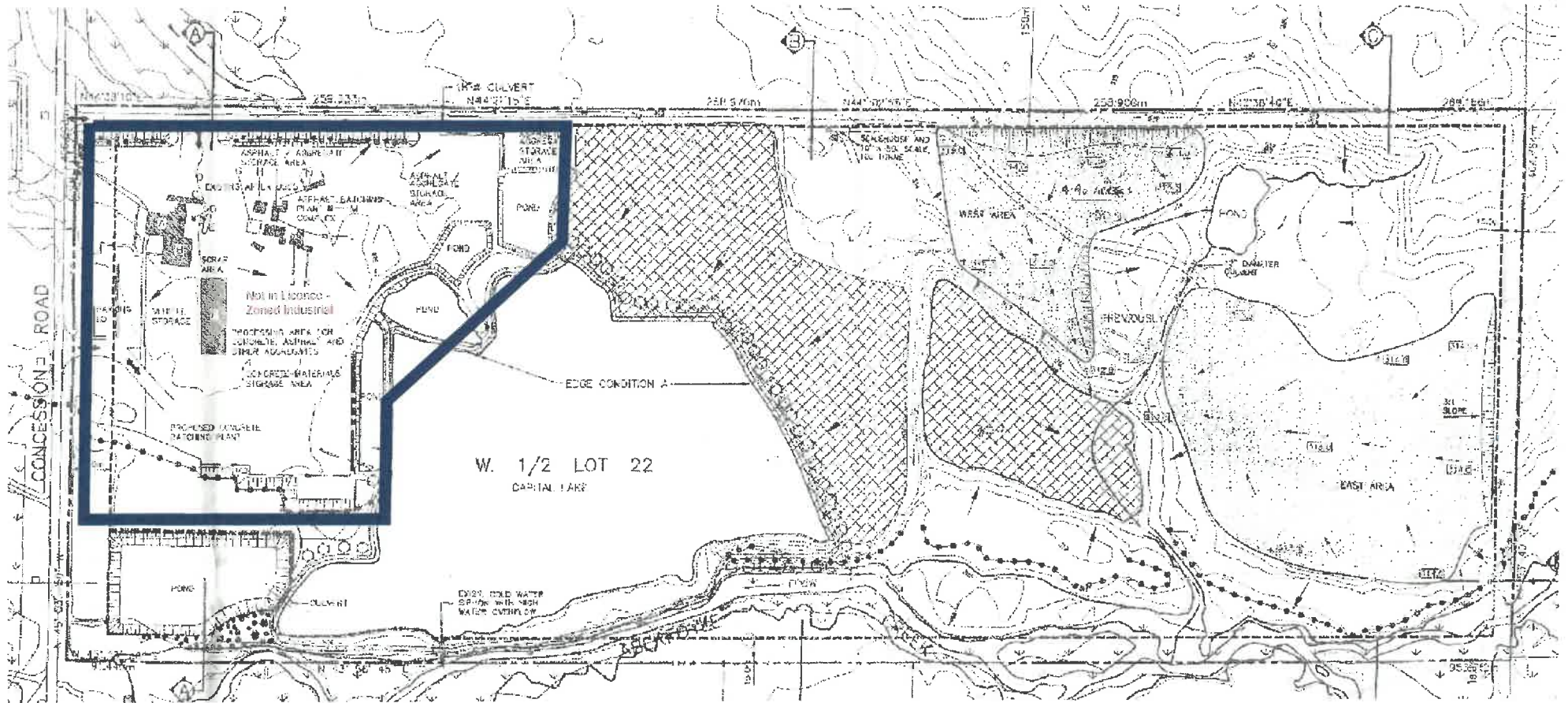
1. Permit to take water was re-newed for site (#5832-CLQPNV) for washing, dust control, asphalt plant, concrete plant and offices with water takings reported annually to the MECP. Permit issued in December 2022 for a period of 10 years.
2. No extraction from the site occurred in 2023.
3. 6.99 acres is under the Conservation Land Tax Incentive Program,
4. 15.96 acres is not in the licence and zoned industrial which includes the asphalt and concrete plants, scalehouse and head office building.
5. Site continues to remain in a similar condition as it has over a number of years.



CAPITAL PAVING INC. - PIT 1



COMPLIANCE ASSESSMENT SKETCH - 2023



■ Area zoned Industrial in 2008, Not within Licence boundary. (15.96 acres)

No changes to site as per previous years CARS reports

Not to scale

JAMES DICK CONSTRUCTION LIMITED

MAIL: P.O. Box 470, Bolton, Ontario. L7E 5T4
COURIER: 14442 Regional Road 50, Bolton, Ontario. L7E 3E2
TELEPHONE: (905) 857-3500 FAX: (905) 857-4833



September 30, 2023

Township of Puslinch Office
7404 Wellington Road 34
Puslinch, Ontario N0B 2J0

Attention: Glenn Schwendinger, Municipal Clerk

Re: Licensee's Compliance Assessment Reports

2023 – License Number 5482

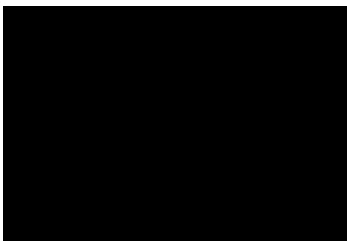
In accordance with the Aggregate Resource Act, we are obliged to file the Compliance Assessment Reports with every Township, Municipality, and the Ministry of Natural Resources.

I am therefore pleased to enclose this report for License number 5482.

Should you require any further information, please do not hesitate to call me.

Sincerely,

JAMES DICK CONSTRUCTION LIMITED



Gregory C. Sweetnam, B.Sc.
gcs/kh
Encl.

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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 * 5482	Date Assessment Conducted (yyyy/mm/dd) * 2023/08/30
Licensee/Permittee Name * Glenchristie Company Limited	
Location of Licence/Permit: Municipality (local and upper tiers) Wellington County	
Geographic Township (if applicable) Guelph-Eramosa	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name * Sweetnam	First Name * Greg	Middle Initial C
Telephone Number * 905-857-3500 Extension 250	Email * gsweetnam@jamesdick.com	

Address

Unit Number	Street Number * 14442	Street Name * Regional Road 50	PO Box 470
City/Town * Bolton	Country * Canada	Province/State * ON	Postal Code/Zip Code * L7E5T4

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		entrance gates at Hwy 24
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	signed at entrance
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 Fencing needs replacement along rail line and near entrance
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		quarry is not seen from outside
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripping in Phase B
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		currently extracting dolostone approximately 20 feet deep in phase A
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		in phase A near plant
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		extraction of dolostone in phase A some overburden extraction in phase 2
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		in phase A
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		water truck
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		scalehouse power combination of solar and generator
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 None

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	blast contractor monitors all blasts
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectarage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: phase A and B are active

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 1.91
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 13.91
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) : 20.44
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments n/a</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments n/a</p>

General Comments

Working through sand and gravel in Phase B to access limestone

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C3 - Replace fencing along rail line as indicated	Replace 114m of fencing along rail line as indicated and at entrance	2023/12/27

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 

Ministry Office Use Only

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

Glen Christie Quarry Lic. No. 5482



Replace fencing

62.4 Ha Stripping 2023

1.20 Ha Stripping 2023

Return fence to be replaced

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
5483	2023/08/16
Licensee/Permittee Name *	
Dufferin Aggregates, a division of CRH Canada Group Inc.	
Location of Licence/Permit: Municipality (local and upper tiers)	
County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
23,24 - Concession 7	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Fernandez	Llewellyn	O
Telephone Number *	Email *	
226-979-4569 Extension	llewellyn.fernandez@ca.crh.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
FLR 4	2300	Steeles Ave West	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Concord	Canada	Ontario	L4K 5X6

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Entrance/Exit located on the north side. Access is restricted to gates, which are open during operating hours
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signage at Entrance/Exit on the north side. Includes includes company information, contact information, emergency information & license number.
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 Licensed boundaries are marked with wire fencing and signs
C4	Prohibit Unauthorized Entry (for permits only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	"No Trespassing" signs are placed at the gate and wire fencing along the site perimeter
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Site is screened by tree cover along the north west side per site plans
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No stripping on site
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No topsoil stockpiles on site
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No overburden stockpiles on site
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No tree/stump removal occurred
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Max depth of extraction estimated to be 303m asi
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Product stockpiles are marked per the site plan.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Processing Equipment location can be found in the operational plan (see Note G)
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is stored in the designated area as per the operation plan (see Note I) and removed regularly
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel is stored in the designated area as per the operation plan (see Note H)
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Operation Hours: 6am to 12am Mon - Sun

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Paved road at the entrance/exit. Well maintained gravel internal roads, controlled with traffic signage
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Internal roads and entrances are treated for dust with water and periodically using calcium chloride. Entrance is swept regularly.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Aggregates processing plant located as per site plan. Redimix Concrete plant on site not in use
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Building locations are marked per site plan.
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 Blend Sand and unprocessed pit material

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Submitted monthly and annually as required to MNRF, MOECCP, GRCA, and Township of Puslinch
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Progressive rehabilitation ongoing as per rehabilitation plan
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	sloped pond faces are rehabilitated as per the rehabilitation plan. Silt pond slopes will be finalized once silt pond is filled completely
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitation grades and elevations are constructed as per the rehabilitation plan

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All rehabilitated areas have been vegetated as per the rehabilitation plan
D5	Disturbed Hectarage Minimized	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All disturbed hectarage is required to conduct operations
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 33.56
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year : 3.39
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) : 5.76
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input checked="" type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input checked="" type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C4 Prohibit Unauthorized Entry	Installed 10 "No Trespassing signs" across the wire fencing located near the entrance/exit	2023/06/02

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

Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes

No

MNRF Signature

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
5497	2023/04/20
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 25 & 26, Concession 2, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Brown	Samantha	
Telephone Number *	Email *	
905-294-8282 Extension	samantha@harringtonmcavan.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main Street	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	Canada	Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates at the entrance/exit along the south boundary (Concession 2 Road) are locked or can be closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required signs have been installed by the entrance/exit of the pit (A2 – Concession 2 Road) and on the east boundary of the adjacent pit. Signs are maintained.
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 Boundaries are demarcated with fences and signs, except for boundaries shared with the adjacent CBM pits to the northeast and east which are demarcated with marker posts and stakes. Repairs made in 2023 as required.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licence
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing berms with trees screens along boundaries, existing vegetation and topography screen the pit from the adjacent land uses (see notes #7 and #8).
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped topsoil and overburden has been stored in berms and stockpiles on site and used for rehabilitation of slopes.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil is stored in the vegetated berms and stockpiles on site.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established stockpiles are vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stumps and logs may remain on site for use in future rehabilitation and final underwater rehabilitation.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The setbacks are maintained as shown on the site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth allowed – 295 m asl Lowest floor elevation +/- 295 m
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Product stockpiles currently located on the pit floor generally greater than 30 metres from the boundaries (see site plan overrides on page 1 of site plans).
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Future extraction limited to mainly below the water table (see page 2, note #9 on site plans). Pit faces in the site varied from 2-6 metres in height.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are loaders and trucks(see page 2 on site plans, note #9 on site plans). Rock trucks are hauling aggregate from Lanci pit into site for processing.
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is kept to a minimum (see page 2, note#13). Scrap removal is on an ongoing basis in 2023.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel is currently stored on the adjacent site (see page 2, note #12).
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No restrictions on the licence or site plan.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plans. Internal roads to be developed as required.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Main haul road is paved. MECP approved dust suppressant (water) is applied on internal haul road, as required (see page 2, note #15 on site plans).
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Processing and wash plant currently operating in south eastern part of the site (see page 2, note #9 and phasing diagrams).
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing house/office and adjacent scale house are shown on the site plan. Set of scales installed in the northeast part of the site as shown on approved site plans.
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 Aggregate, concrete, asphalt,

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pit
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater monitoring program added to amended site plans of 2004, submitted as required.
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 None 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Permit to Take Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Approval obtained from MOE for PTTW no. 01-P-2230.
C27	Spills Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Corporate policy in place as part of EMS.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		A small area 24 m x 12 m was previously sloped and seeded at the northeast corner of the site as part of the McNally East shoreline rehabilitation completed in 2012/13. Rehabilitation work has been done along the shorelines of the larger pond. Approximately 610 metres of slopes along the west and north boundaries were rehabilitated. Silt pond rehabilitation has occurred in 2022.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	North and south shoreline faces sloped.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As shown on site plan.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The rehabilitated areas are vegetated. A variety of trees and shrubs were planted on the northern peninsula in 2003 which was re-graded to lessen the steep slopes and seeded.
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Progressive rehabilitation occurs as areas are depleted.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Phase D - Extraction above and below the water table has proceeded into Areas 1, 3, and 4 as shown on the site plans. The majority of Area 1 remains for the plant site and stockpiling area.

Rehabilitation Information

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

Item No.	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) : 45.00
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) : 9.42

Item No.	Item
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Site plan amendment submitted to MNRF for MTO expropriated lands along Hwy. 401. MNRF NOI dated September 23, 2022 - Scrap & Boundary demarcation items complete. Other items are addressed in response to inspection reports dated Nov. 24, 2022 and site plan amendment submitted February 2023. Inquiry on status of SPA review submitted May 31, 2023.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
Progressive Rehabilitation	Complete rehabilitation along west boundary. An extension was requested from MNRF.	2024/09/30

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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

Ministry Office Use Only

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

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
5514	2023/04/12
Licensee/Permittee Name *	
Lafarge Canada Inc.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lots 4-9, Concession 1,2,3, 5, 6, Township of Puslinch and Guelph-Eramosa, Wellington County	
Geographic Township (if applicable)	
Guelph and Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Brown	Samantha	
Telephone Number *	Extension	Email *
905-294-8282	107	samantha@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main Street	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA - Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates are either closed or can be closed and locked. Main gates are located at entrance/exit along the north boundary (Highway #24).
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required sign located by the main gates at pit entrance/exit (former Highway #24). Sign is maintained.
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 Boundaries are fenced and signed, demarcated with painted marker posts & signs or the remains of fences. Repairs made as required in 2023.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licence.
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing berms and vegetation screen the pit from the adjacent land uses as shown on the site plans (see page 2, note #8 on plans).
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil and overburden has been stripped and stored separately in berms and stockpiles on site and are available for rehabilitation of the site.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil is stored in berms and stockpiles on site (see site plans for locations).
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms and stockpiles are well vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stumps and logs may remain on site for future rehabilitation and final underwater rehabilitation.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Extraction setbacks are maintained as shown on the site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum allowed is 280 m asl. Lowest floor elevation is 296 m asl.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Product stockpiles are located on the pit floor greater than 30 metres from the licensed boundaries of the site (see page 2, note #9 on site plans).
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Face heights have varied from approximately 6-8 metres. No extraction of bedrock has occurred to date as permitted by the licence and site plans (refer to site plans).

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Portable plant located on the east pit floor. There are loaders, trucks, excavator, etc. operating on site (see page 2, note #9 on the site plans).
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is collected and stored in the processing area on site. Scrap removal was ongoing in 2023 (see page 2, note #12 on site plans).
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel is currently stored in above ground tanks in the processing area on site (see page 3, note #11).
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No restrictions on licence or site plans.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plans. Internal roads developed as required.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Haul road into the site is paved. MECP approved dust suppressant applied on other internal haul roads, as required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are asphalt, redi-mix and portable processing plants on site. Processing is permitted on site (see page 2, note #9 on site plans).
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		See site plans for buildings on site. The office/scale house and redi-mix plant are shown on the approved site plans.
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 Off-site materials have been brought into the site for rehabilitation purposes (see page 2, amended note #9). Licensee to ensure only clean inert fill is used for rehabilitation. Asphalt, concrete, construction materials imported for recycling.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Operated currently as a pit.
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required. Monitoring wells have been installed at various locations on the licence.
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 None 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Permit to Take Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Washing is permitted on site (see page 2, note #9 on site plans) and will be required for washing of aggregates.
C27	Noise mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Acoustic berms were constructed along the setback areas to mitigate noise on site and visually screen the site from the surrounding lands (see page 2, note #8).
C28	Tonnage limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Class "A" licence - 2,000,000 tonnes annually.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Area 4 pond area is well vegetated and provides wildlife habitat. Southern part of Area 4 is actively being farmed.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sloping of pit faces have occurred in various parts of the site (see sketch). The area east of Stonehenge was sloped in 2007/08 (+/- 2.3 ha) and is vegetated.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As shown on the site plans with some minor variations on the pit floor.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitated areas are well vegetated.
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Progressive rehabilitation occurs as areas are depleted.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Phase D - Extraction has previously proceeded north in Area 3 as shown on the site plans.

Rehabilitation Information

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

Item No.	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) : 79.20
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) : 37.30

Item No.	Item
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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.

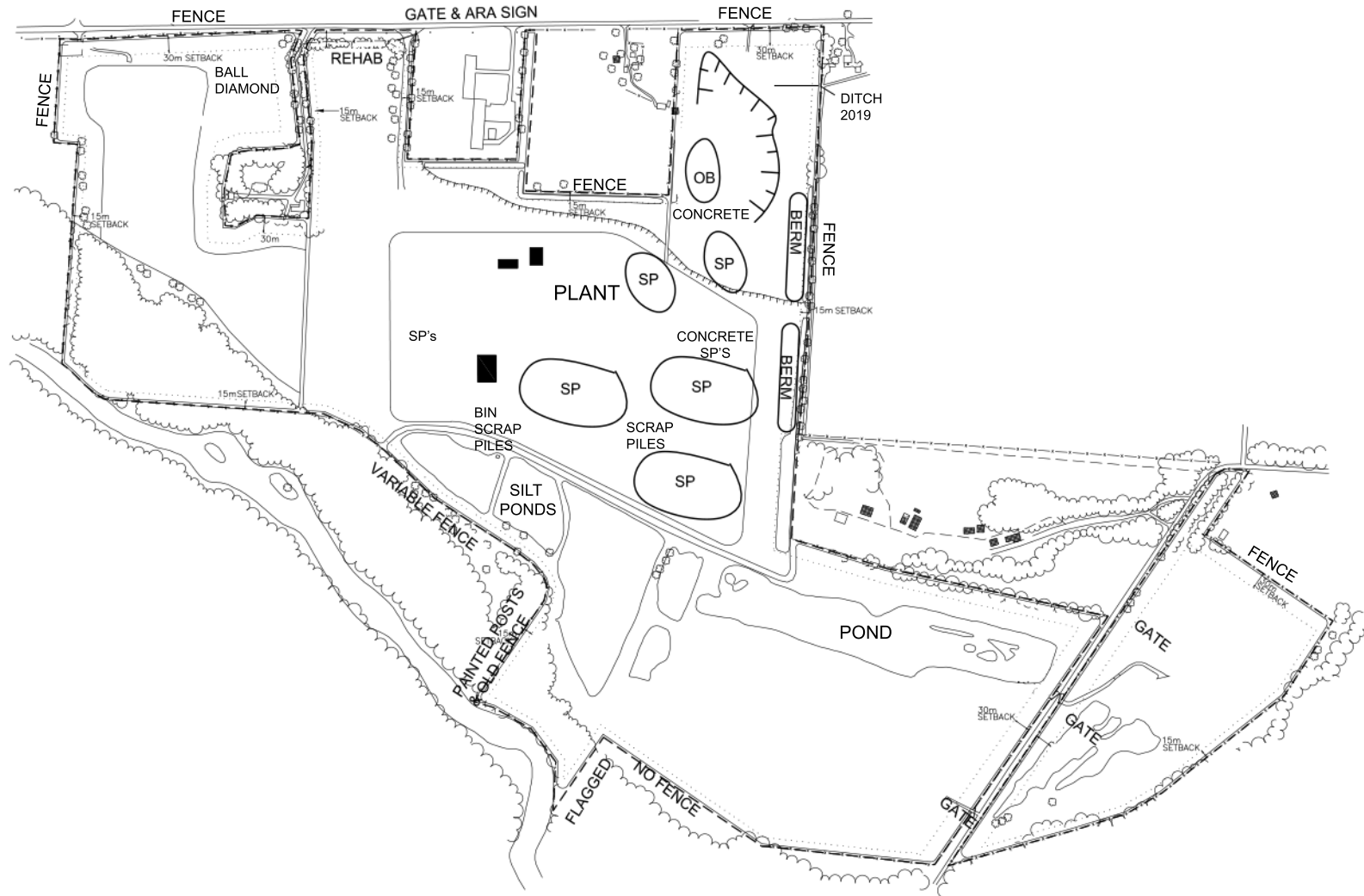
Signature of licensee/permittee or authorized person _____



Ministry Office Use Only

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

Lafarge Canada Inc.
Guelph Plant Licence No. 5514
Assessment Date: April 12, 2023



**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
5520	2023/04/20
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part lot 24 & 25, Concession 7, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Brown	Samantha	
Telephone Number *	Email *	
905-294-8282 Extension	samantha@harringtonmcavan.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main Street	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	Canada	Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates along the licensed boundaries are either closed or can be closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required signs have been installed by the entrance/exits of the pit (A2 – Concession 7 and McLean Roads). Signs are maintained.
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 All boundaries are demarcated with fences, signs and/or marker posts. Steel posts with signs installed along boundaries shared with adjacent Dufferin pit. The road boundaries are presently fenced. New fence installed along north east corner of south part of licence in 2020 and at main entrance in 2022. Repairs made as required in 2023.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licence
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing berms and tree screens along the road boundaries of the pit visually screen the pit from the adjacent land uses.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped topsoil and overburden has been stored in berms and stockpiles on site and used for rehabilitation of the side slopes.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil is stored in the vegetated berms on site.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms and stockpiles are vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stumps and logs may remain on site for future progressive rehabilitation and final underwater rehabilitation.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The setbacks are maintained as shown on the site plans. See site plan overrides for common boundaries.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth allowed – 295 m asl Lowest floor elevation +/- 295 m
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Product stockpiles currently located on the pit floor greater than 30 metres from the boundaries, except as noted in the site plan overrides, site plan amendment Sept.22, 2017.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No above water faces currently. Extraction has occurred below the water table. Extraction below the water table is permitted up to a maximum depth of 12 m (see page 2, note #10 on site plans).
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are loaders and various trucks operating on site (see page 2, note #9 on site plans).
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is generally located in the designated areas shown on the site plans (see page 2, note #9 on plans). Scrap is removed on an ongoing basis in 2023.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel is currently stored adjacent to building #18 (see page 2, note #15) and building #12 in approved above ground fuel tanks
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No restrictions on the licence or site plan.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plans, with slight modifications. Internal roads to be developed as required.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Parts of the main haul road are paved. MECP approved dust suppressant (water) is applied on internal haul roads, as required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		A portable processing plant is operational at the east end of the site. The site is used as a processing and stockpiling operation.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The existing buildings in the licensed area are as shown on the site plan.
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 Off-site materials can be brought into the site for rehabilitation and recycling/blending purposes (see page 2, note #17). Concrete, Asphalt

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pit
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None required
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 None 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 No.	Item	In Compliance?			Comments
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Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
		Yes	No	N/A	
C26	Noise Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berms have been constructed in setback areas adjacent to the roads. The portable plant and equipment are operating on the pit floor for noise attenuation.
C27	Permit to Take Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Extraction below the water table and a wash plant are permitted on site (see page 2, notes #9 and #10). Approval obtained from MECP for PTTW no. 01-P-2231 (amended in 2007)
C28	Spills Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Corporate policy in place as part of EMS.
C29	Tonnage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Class "A" licence – no tonnage limit

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit faces surrounding many of the pond shorelines have been rehabilitated and have a variety of trees and shrubs growing on them. A variety of aquatic habitats have been developed in the ponds and shoreline areas (ie. Shallow and deep water areas) as noted on the rehabilitation plan of the site plans. Progressive rehabilitation has occurred in the majority of the three separate parcels that make up the licence. Section of west shoreline has been rehabilitated (2014).
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	About 240 m of the north face has been sloped and seeded (2012). Faces around ponds sloped and seeded. The southeast shoreline of the pond on the south side of 401 has been stabilized. Slope to the west of the Schneider's sign was rehabilitated (+/- 1.5 ha) and northern slope (+/- 0.4 ha) adjacent to Coburn pit was done in 2012/13.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As shown on the site plan. Final grading work ongoing for parcel on the west side of Concession 7 and north of the 401.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The slopes are well vegetated eg. adjacent to the Schneider's billboard. A variety of tree species such as maple, pine, ash, cedar and spruce were planted and/or are naturally regenerating on the slopes.
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No restrictions on site plan.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Operating in Phase D, rehabilitation and below water extraction in Area 3, processing and stockpiling in Area 1.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 17.60
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) : 67.50
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Site plan amendment approved for MTO expropriated lands along Hwy 401.
MNRF NOI dated September 23, 2022 - Scrap removed and marker posts installed. Other items are addressed in response to inspection reports dated Nov. 24, 2022 and SPA submitted Feb. 2023. Inquiry on status of SPAs submitted May 2023.

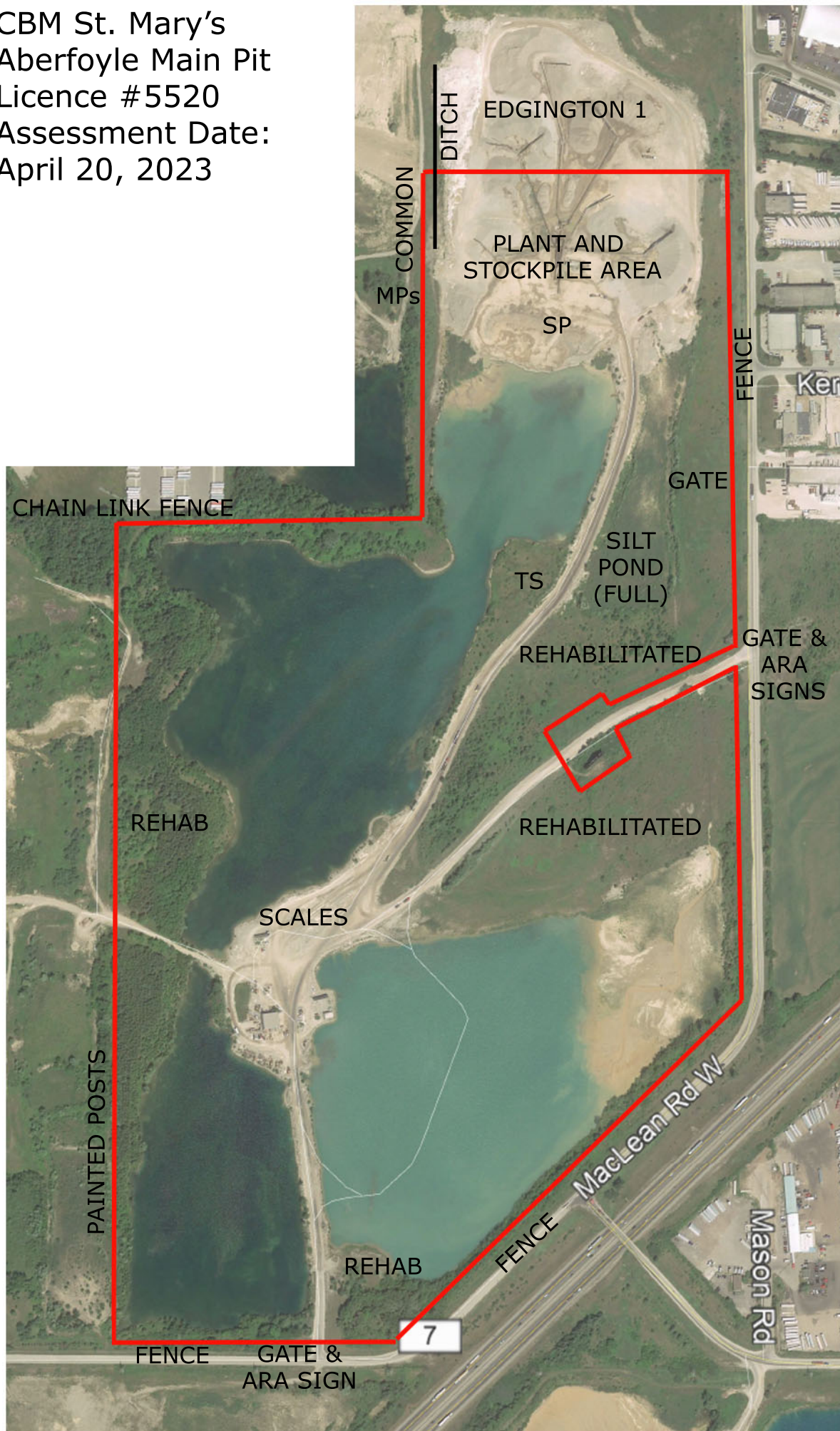
Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

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.

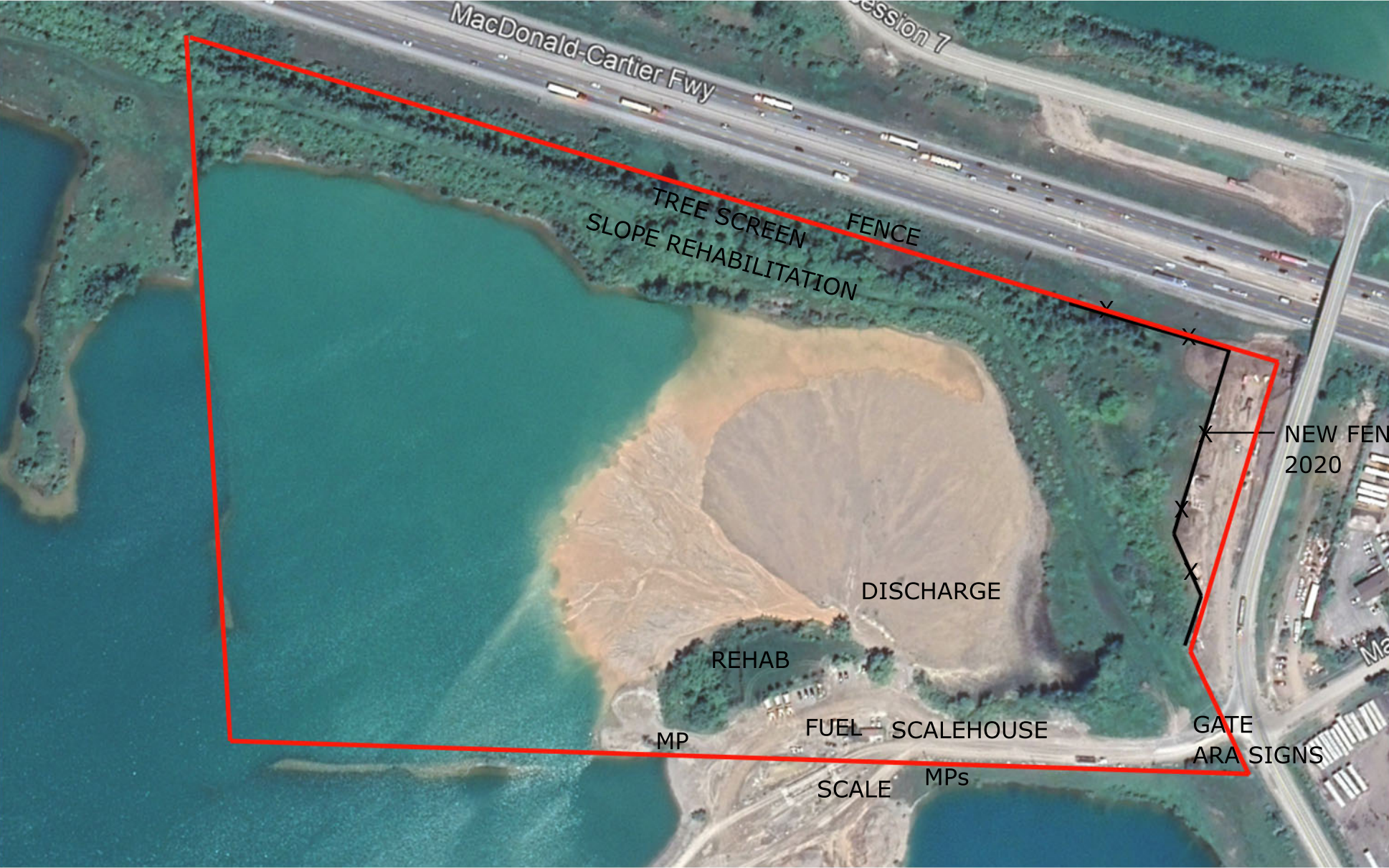
Signature of licensee/permittee or authorized person

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

CBM St. Mary's
Aberfoyle Main Pit
Licence #5520
Assessment Date:
April 20, 2023



CBM St. Mary's
Aberfoyle Pit - South Area
Licence 5520
Assessment Date: April 20, 2023



**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
5563	2023/04/20
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 23, Concession 7, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Brown	Samantha	
Telephone Number *	Extension	Email *
905-294-8282	107	samantha@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main Street	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	Canada	Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Access is through the adjacent Aberfoyle pit operated by CBM.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required signs have been installed by the entrance/exits of the main Aberfoyle pit (A2 – McLean Road and Conc. 7) and are maintained.
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 Boundaries are demarcated with fences, signs and/or painted marker posts. Chain link fence along east boundary maintained by adjacent property owner.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licence
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing trees and side slopes of silt ponds screen the pit from the adjacent lands (see sketch).
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped topsoil and overburden has been stored in berms and stockpiles or used for rehabilitation of slopes.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil is stored in the vegetated stockpiles on site (see page 2 of site plans, note #7).
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established stockpiles are vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Logs and stump may remain on site for use in underwater rehabilitation.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The setbacks are maintained as shown on the site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth allowed – 295 m asl, Lowest floor elevation +/- 310 m.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stockpiles on site are kept 30m from boundaries.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit faces are 3-5m in height (see page 2 of site plans, note #9).
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Portable plant on site (see page 2 of site plans, note #9).
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap was removed from site on an ongoing basis in 2023 and moved to the designated area in the main Aberfoyle pit (see page 2, note #16). Burn pile located along east side.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No fuel currently stored on site (see page 2, note #15).
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No restrictions on licence or site plans.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plans, with some slight modification. Internal roads to be developed as required.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		MECP approved dust suppressant to be applied to the internal roads, as required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Portable plant currently located on the site (see page 2 of site plans, note #9).
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no buildings in the licensed area as shown on the site plan.
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 Concrete, asphalt. Off-site materials were brought into the northern part of the site for rehabilitation purposes in 2008 (see page 2, note #17).

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pit
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None required
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 None 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Noise Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is a large setback for the environmental protection area between the pit and the houses on the properties at the northwest corner of the site.
C27	Tonnage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Class "A" licence – 454,000 tonnes annually
C28	Spills Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Corporate policy in place as part of EMS.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Rehabilitation around ponds is ongoing and in north end has been completed.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pit faces in the south-central part of the site have been sloped, as shown on the site plans. About 150 m of the northern pit faces were backfilled, sloped and seeded in 2003. The remaining 225 m were sloped 2006/07. Disturbed area along south boundary has been graded and seeded (2012/13), sloping around ponds is ongoing. 1.5 ha in north end graded in 2022.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As shown on the site plan.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The rehabilitated side slopes and pit floor are well vegetated. A variety of trees and shrubs were planted within the rehabilitated areas and the west setback area.
D5	Disturbed Hectarage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No restrictions on site plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Operating in phase 3, below and above water extraction.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.20
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 11.60
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) : 8.40

Item No.	Item
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

[Major amendment submitted to update rehabilitation plan.](#)

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
<p>Example: C3 Site Boundary Demarcation</p>	<p>Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary</p>	<p>2020/12/27</p>

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

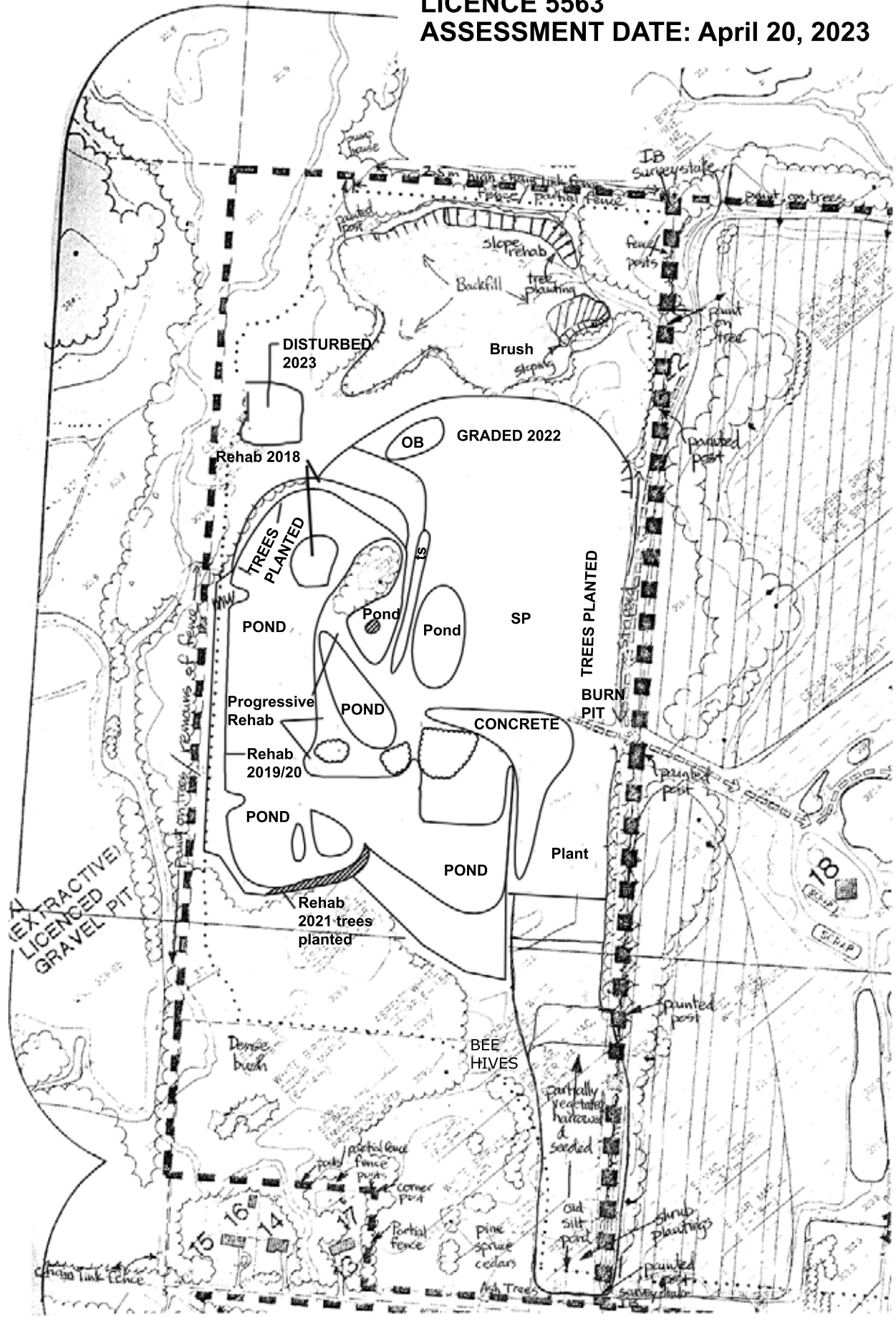
I certify that the information provided in this report is true to the best of my knowledge and acknowledge that it is an offence under subsection 57(5) of the *Aggregate Resources Act* to furnish false or misleading information in a report.

Signature of licensee/permittee or authorized person

Ministry Office Use Only

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

CBM COBURN PIT
LICENCE 5563
ASSESSMENT DATE: April 20, 2023



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) *
5609	2023/08/16
Licensee/Permittee Name *	
Dufferin Aggregates, a division of CRH Canada Group Inc.	
Location of Licence/Permit: Municipality (local and upper tiers)	
County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
22,23 - Concession 9	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Fernandez	Llewellyn	O
Telephone Number *	Email *	
226-979-4569 Extension	llewellyn.fernandez@ca.crh.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
FLR 4	2300	Steeles Ave West	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Concord	Canada	Ontario	L4K 5X6

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Entrance/Exit located on the south side. Access is restricted to gates, which are open during operating hours
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signage at Entrance/Exit on the south side. Includes company information, contact information, emergency information & license number.
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 Licensed boundaries are marked with wood fencing and signs
C4	Prohibit Unauthorized Entry (for permits only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	"No Trespassing" signs are placed at the gate and wire fencing along the site perimeter
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Site is screened by trees along the North, East and South boundary
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripping is completed to expose gravel as required
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil piles are seeded and vegetated
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Overburden stockpiles are located on the south west side of the site
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No tree/stump removal occurred
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Max depth of extraction estimated to be 8-14m below the water table
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Underwater extracted material stockpiles are located along the shore of the pond
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Above water material is mined in lifts less than 7.5m
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No processing equipment on site
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is stored in the designated area as per the operational plan (see note H) and removed regularly
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel is stored in the designated area as per the operational plan (see Note G)
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Paved road at the entrance/exit. Well maintained gravel internal roads, controlled with traffic signage
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Internal roads and entrances are treated for dust with water and periodically using calcium chloride. Entrance is swept regularly.
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"/>		No buildings on site
C22	Importation of Material (e.g. for rehabilitation, blending, or recycling)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Indicate any materials that you are importing to the site

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ground water monitoring is conducted monthly as per the operational plan
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Extracted Tonnage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum Yearly Extraction Limit is 1,000,000 tonnes

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Progressive rehabilitation ongoing as per rehabilitation plan
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sloped faces rehabilitated as per the rehabilitation plan.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitation grades and elevations are constructed as per the rehabilitation plans

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectarage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Progressively expanding footprints of open bodies of water as per site plans & final rehabilitation plans
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Current extraction & progressive rehabilitation is occurring in Phase 4

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 71.10
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year : 4.41
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) : 37.47
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input checked="" type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C4 Prohibit Unauthorized Entry	Installed 5 "No Trespassing signs" across the wire & wood fencing located near the entrance/exit	2023/06/02

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

Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes

No

MNRF Signature

ROBERT GIBSON CONSULTING SERVICES INC.

15 IDLEWOOD DRIVE
KITCHENER, ONTARIO
N2A 1H9

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

September 27, 2023

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

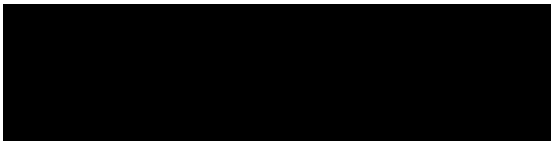
Attention: IRM Technical Specialist

SUBJECT: Annual Compliance Assessment Report for 2023
Licence # 5654 (Martini Pit)
North ½ Lot 4, Concession 4
Township of Puslinch
Licensee: TGL Ltd.

Enclosed is the Compliance Assessment Report for the gravel pit licensed to TGL Ltd. at the above noted location. Copies of the report have been filed with the Township of Puslinch and the County of Wellington as required under the Aggregate Resources Act.

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

Yours truly,



Robert J. Gibson

Encl.

cc: Jamie Dunn, TGL Ltd.
Township of Puslinch
County of Wellington

Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

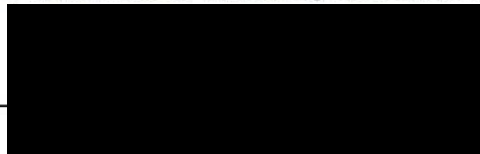
Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
5610	2023/09/08
Licensee/Permittee Name *	
TGL LTD.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lots 4 & 5, Concession 5, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial	
Gibson	Robert		
Telephone Number *	Email *		
519-894-8713	gibsonr@rogers.com		
Extension			
Address			
Unit Number	Street Number *	Street Name *	PO Box
	15	Idlewood Drive	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Kitchener	CA-Canada	ON-Ontario	N2A 1H9

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)
2023/09/29	2023/10/12
Accepted?	MNRE Signature
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section B: Inactive 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	
B1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gate providing access to the pit in conjunction with the adjacent Martini pit is locked to restrict inadvertent public access.
B2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Common sign with the adjacent Martini pit. Identification #5610 is very faded and almost illegible. Need to be replaced.
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated Post and wire fencing along County Road 32 is in poor condition in several locations. Licensed boundary is well defined and site is completely rehabilitated.
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Screening is not required as site is rehabilitated with productive farm crops.
B6	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No scrap was observed on site at time of the inspection.
B7	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit faces have been sloped/leveled as required for the rehabilitation of the pit.
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Site is rehabilitated to an agricultural after use with excellent results.

General Comments

PHILIPS PIT

It is recommended that a new identification sign with both Martini pit (ID#5654) and the Philips pit ID#5610 numbers be placed on or near the gate that is located at the common entrance to both properties.

To ensure compliance, perimeter fencing and/or markers approved by MNRF, and boundary setbacks are the responsibility of the licensee and maintained by the licensee.

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
5631	2023/04/20
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 25, Concession 7, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Brown	Samantha	
Telephone Number *	Extension	Email *
905-294-8282	107	samantha@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main Street	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	Canada	Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates are not required. Access is through the adjacent Aberfoyle pit also operated by CBM.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required signs have been installed by the entrance/exits of pit (A2 – McLean Road and Conc. 7) and are maintained.
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 All boundaries are demarcated with 1.2 m high fence, signs or painted marker posts. Repairs made as required in 2023.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licence
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing berm along the south boundary adjacent to McLean Road (see sketch).
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped topsoil and overburden has been stored in berms and/or stockpiles or used for rehabilitation of slopes.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil is stored in the vegetated berm on site (see page 2, note #7 on site plans).
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established stockpiles are vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stumps and logs may remain on site for future progressive and final underwater rehabilitation (see page 2, note# 16).
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The rehabilitated side slope completed along the south boundary is within the 30 m setback area. Setbacks are maintained per site plan.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth allowed – 312.5 m asl Lowest floor elevation +/- 313 m
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Site plan amendment approved Oct. 2017 to allow product stockpiles to be located within 30 m from the west boundary.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit faces in the site have been graded and/or sloped (see page 2, note #7 on site plans).
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Loaders operating on site (see page 2, note #9 on site plans).

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap removed on an ongoing basis in 2023. Scrap is moved to the designated area in the main Aberfoyle pit as shown on the site plan (see page 2, note #16).
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No fuel currently stored on site (see page 2, note #15).
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No restrictions on licence or site plans.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No conditions on licence or site plan. Currently as shown on the site plan.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No conditions on the site plan. MECP approved dust suppressant (calcium chloride or water) applied on internal haul road, as required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No plant currently located on the site (see page 2, note #9 on site plans).
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no buildings in the licensed area as shown on the site plan.
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 Off-site materials can be brought into the site (see page 2, note #17). Asphalt, concrete

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pit
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None required
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 None 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Spills Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Corporate policy in place as part of EMS.
C27	Tonnage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Class "A" licence – 1,000,000 tonnes annually
C28	Noise Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berm has been constructed in setback area adjacent to McLean Road.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit faces along the north, south, west boundary have been rehabilitated. Area in southeast corner of site was re-graded and seeded.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pit faces along the north, south, west boundary have been rehabilitated. Area in southeast corner of site was re-graded and seeded.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pit faces along the north, south, west boundary have been sloped per site plan.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Berm and the rehabilitated side slopes are well vegetated. Pit floor has been graded for stockpiles.
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Progressive rehabilitation has occurred where areas depleted.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Operating in Phase 1, processing and stockpiles.

Rehabilitation Information

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

Item No.	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) : 5.49
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) : 2.30
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</p>

Item No.	Item
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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) </p> <p> <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <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) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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

Ministry Office Use Only

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

CBM St. Mary's
Edgington 1 Pit
Licence No. 5631
Assessment Date: April 20, 2023



ROBERT GIBSON CONSULTING SERVICES INC.

15 IDLEWOOD DRIVE
KITCHENER, ONTARIO
N2A 1H9

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

September 27, 2023

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

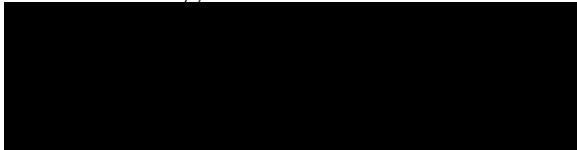
Attention: IRM Technical Specialist

SUBJECT: Annual Compliance Assessment Report for 2023
Licence # 5654 (Martini Pit)
North ½ Lot 4, Concession 4
Township of Puslinch
Licensee: TGL Ltd.

Enclosed is the Compliance Assessment Report for the gravel pit licensed to TGL Ltd. at the above noted location. Copies of the report have been filed with the Township of Puslinch and the County of Wellington as required under the Aggregate Resources Act.

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

Yours truly,



Robert J. Gibson

Encl.

cc: Jamie Dunn, TGL Ltd.
Township of Puslinch
County of Wellington

Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
5654	2023/09/08
Licensee/Permittee Name *	
TGL LTD.	
Location of Licence/Permit: Municipality (local and upper tiers)	
N1/2 Lot 4, Concession 4, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial	
Gibson	Robert		
Telephone Number *	Extension	Email *	
519-894-8713		gibsonr@rogers.com	
Address			
Unit Number	Street Number *	Street Name *	PO Box
	15	Idlewood Drive	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Kitchener	CA-Canada	ON-Ontario	N2A 1H9

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)
2023/09/29	2023/10/12
Accepted?	MNRF Signature
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section B: Inactive 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	
B1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Public access to the pit in conjunction with the adjacent Philips pit is restricted by a locked gate.
B2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identification sign is erected but is showing significant weathering damage. Licensee should consider replacement.
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated Post and wire fencing and natural hedgerows provide boundary locations.
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Majority of berms/stockpiles of soil have been removed and used for rehabilitation purposes, Screening of the pit is unnecessary as pit is mainly depleted and in a rehabilitated condition.
B6	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No scrap was observed at the time of inspection. Old scales and derelict scale house remain on site.
B7	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No excavation faces are on site as the pit faces have been removed as part of rehabilitation.
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Majority of site is rehabilitated to a very good agricultural use which is actively cropped.

General Comments

MARTINI PIT

No aggregate related activities occurring on site as majority of site is currently in farm crop use.

To ensure compliance, perimeter fencing and/or markers approved by MNRF, and boundary setbacks are the responsibility of the licensee and maintained by the licensee.

Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
5709	2023/09/15
Licensee/Permittee Name *	
Arkell Ridge Development Ltd.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Puslinch and Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
43.54284N, 80.18486	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Stovel	Rob	
Telephone Number *	Extension	Email *
519-766-8042		stovel.associates@outlook.com

Address

Unit Number	Street Number *	Street Name *	PO Box
	651	Orangeville Road	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Fergus	Canada	ON	N1M 1T9

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Public access is controlled by a locked gate at shared entrance with Licence 15338.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site Identification signage was present, located at site entrance/exit at County Rd. 41
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated Re-stake and repair fencing along southern boundary.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is effectively screened from public view by the surrounding topography and woodlands.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil and overburden were stripped and placed in separate stockpiles at time of original stripping. Topsoil stockpiles are well vegetated.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		A site plan override is approved to allow for the removal of the common boundary with the licensee's adjacent pit ID#15338.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As noted on site plan: Lowest Floor Elevation (+/- 317m)
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Sloping of pit faces is ongoing.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No special restrictions relating to on site equipment.
C15	Scrap Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Scrap to be removed on a regular basis.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Dust suppressants are used if necessary.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No asphalt/concrete plants onsite.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Weigh scales and office building are located on site.
C22	Importation of Material (e.g. for rehabilitation, blending, or recycling)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate any materials that you are importing to the site Asphalt piles to be removed.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water monitoring wells have been installed.
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Majority of pit faces have been sloped and vegetated
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pit floor is graded to meet final rehabilitation conditions.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Side slopes are vegetated with self sustaining growth

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D5	Disturbed Hectarage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 8.50
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) : 3.50
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Site plan is currently being amended to update building on site and portable bin storage (subject to MNRF approval). Asphalt is not permitted to be imported to the site. Test pits on the floor that need to be back-filled.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C22 - Importation of Material	Asphalt piles to be removed.	2023/12/15
C15 - Scrap Storage	Scrap to be removed on a regular basis.	2023/12/15
C3 - Site Boundary Demarcation	Re-stake and repair fencing along southern boundary.	2023/12/15

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 _____

Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes No

MNRF Signature



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Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
5710	2023/09/04
Licensee/Permittee Name *	
Cox Construction Limited	
Location of Licence/Permit: Municipality (local and upper tiers)	
Puslinch and Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
43.47654N, 80.25053W	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Stovel	Rob	
Telephone Number *	Email *	
519-766-8042 Extension	stovel.associates@outlook.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
	651	Orangeville Road	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Fergus	Canada	ON	N1M 1T9

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Front Gates were locked at time of visit. Gate was open to east side of pit on Sideroad 10.
C2	Signage for Site Identification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sign is on Eastern side of Sideroad 10 along Laird road.
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated North/West limits to be re-staked. Fence repairs needed along Forestell and Laird Roads.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Extraction permitted below water table. Lowest floor elevation +/- 318 (m)
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C15	Scrap Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Scrap to be collected and removed.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel tank is located in designated area.
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Asphalt Plant is established west of Sideroad 10.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C22	Importation of Material (e.g. for rehabilitation, blending, or recycling)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate any materials that you are importing to the site Asphalt and Concrete to be collected and stored in the designated area.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Stage Three. Progressive rehabilitation is occurring in stage 1 in South East corner of site.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year: 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7): 75.00
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): 50.00
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments N/A.</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments N/A</p>

General Comments

Site has been largely extracted and will be undergoing progressive rehabilitation.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C3 Site Boundary Demarcation	North/West limits to be re-staked. Fence repairs needed along Forestell and Laird Roads.	2023/12/15
C15 Scrap Storage	Scrap to be collected and removed.	2023/12/15
C22 Importation of Material	Asphalt and Concrete to be collected and stored in the designated area.	2023/12/15
C1 Entrance/Exit and Gates	Gate to be locked on east side of pit on Sideroad 10.	2023/12/15

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 _____



Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

2023/09/25

Accepted?

MNRF Signature

Yes No

Compliance Assessment Report *Aggregate Resources Act* (Licences and Permits) (August 2020)

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) *
5737	2023/06/01
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 22, Concession 1, Township of Puslinch, Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Email *	
519-773-6830 Extension	bernie@harringtonmcavan.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates located at entrance/exits along the north boundary are closed.
B2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at the entrance/exit along the north boundary at Concession 2 Road.
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated The north boundary is fenced. The east boundary is demarcated with section of fence (south), remains of a fence and marker posts. SW corner is demarcated with marker post.
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing trees along the north boundary of the site screen the pit from Concession 2 Road.
B6	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Containers associated with the fish hatchery located within 30 m of the pond. Refer to MNR report dated August 9, 2022.
B7	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		All faces have been rehabilitated.
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B9	Other Monitoring Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Limnoterra monitoring reports (post extraction) were previously submitted into MNR and the Township for their review.
B10	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Rehabilitation of the pond and shorelines were previously completed.

General Comments

Site is presently inactive for extraction. Fish runs operated at the north end of the pond. A site plan amendment approval was completed in 2022 to address the fish hatchery operations within the licence and the surrendered lands and other house keeping items identified by MNRF.

B6 - Scrap identified in 2022 was cleaned up (see 2022 CAR and MNRF report).

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
C2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
C6	Stripping	<input type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input type="checkbox"/>	<input type="checkbox"/>		
C12	Aggregate Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input type="checkbox"/>	<input type="checkbox"/>		
C15	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
C16	Fuel Storage	<input type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input type="checkbox"/>	<input type="checkbox"/>		
C18	Internal Haul Routes	<input type="checkbox"/>	<input type="checkbox"/>		
C19	Dust Suppression Measures	<input type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C20	Asphalt/Concrete Plants or other Plants	<input type="checkbox"/>	<input type="checkbox"/>		
C21	Buildings and other structures (e.g. scalehouse)	<input type="checkbox"/>	<input type="checkbox"/>		
C22	Importation of Material (e.g. for rehabilitation, blending, or recycling)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate any materials that you are importing to the site

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year :
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) :
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year :
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) :
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

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

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

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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 *

5738

Date Assessment Conducted (yyyy/mm/dd) *

2023/08/31

Licensee/Permittee Name *

University of Guelph

Location of Licence/Permit: Municipality (local and upper tiers)

County of Wellington

Geographic Township (if applicable)

Puslinch Township

UTM: (if the permit or licence is in an Unorganized Territory)

Reviewer Contact Information

Last Name *

Michalicka

First Name *

Peter

Middle Initial

Telephone Number *

289-971-5747

Extension

Email *

peter.michalicha@ca.crh.com

Address

Unit Number

Street Number *

7108

Street Name *

Concession 2

PO Box

City/Town *

Puslinch

Country *

Canada

Province/State *

Ontario

Postal Code/Zip Code *

N3C 2V4

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Access to site is through Phase 5 (south) and Phase 2 (north). Access is restricted by locked gates.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign posted at Phase 5 gate includes company information, 911 address, contact information, & license number. South entrance has signage indicating license number
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 Licensed boundaries are marked with wire fencing and signs or posts with signs
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Site is well screened by vegetated berms and tree cover as per site plans
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripping of Phase 2 commenced in May 2023 and is ongoing to build the 3:1 rehab slope as per rehabilitation plan.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil piles are seeded and vegetated following shaping.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Overburden shaping and seeding ongoing in Phase 2.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No tree clearing/stump removal occurring.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks are maintained and follow requirements as defined in site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Below water extraction currently occurring in Phase 6. Approximate maximum depth estimated to be 25ft. Below water extraction occurring in Phase 2. Approximate maximum depth estimated to be 30ft. Below water extraction occurring in NE corner of Phase 5. Approximate maximum depth estimated to be 20ft.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stockpiles are located in the area shown on the site plan. Specialty product(s) currently stockpiled further south near the main entrance
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No above water excavation occurred in 2023.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Processing plant is located as per the operational plan (Note 4)
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is stored in the designated area as per the site plan and removed regularly (Note 21)
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel is stored in the designated area as per the site plan (Note 22)
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operations: 7am to 7pm Mon - Fri, 7am to noon Sat. Shipping: 6am to 7pm Mon to Fri, 7am to noon Sat
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Internal roads are well maintained and controlled with traffic signs
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Internal roads and entrances are treated for dust with water and liquid or flake calcium chloride. Entrance is swept regularly
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Only aggregate processing plant onsite - no asphalt or concrete plants.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Buildings are located as per the site plans
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 1. Fine sand imported from other gravel pits to blend for quality reasons. 2. Raw feed imported as per production requirements.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Submitted monthly and annually as required to MNR, MOECCP, GRCA, and Township of Puslinch
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Noise monitoring completed biannually

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Tonnages	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum annual limit of 2,000,000 tonnes

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Progressive rehabilitation ongoing as per site plans
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pond faces are sloped and rehabilitated as per the site plan. Silt pond slopes will be finalized once silt pond is fully extracted.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitation grades and elevations are constructed as per the site plans.
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All fully rehabilitated areas have been vegetated as per the site plans.
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Progressively expanding footprints of open bodies of water as per site plans & final rehab plans.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Current progressive rehabilitation is occurring in Phase 2 and Phase 6.

Rehabilitation Information

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

Item No.	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) : 30.19
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year : 4.94
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) : 108.64
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input checked="" type="checkbox"/> re-spreading topsoil/overburden <input checked="" type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments Final rehabilitation occurring in Phase 6 and Phase 2 - rough grading, seeding/tree planting, etc.</p>

Item No.	Item
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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input checked="" type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) </p> <p> <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" 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) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C3 Site Boundary Demarcation	"No Trespassing" signs along property boundary posted along Concession 2	2023/05/07

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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

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

Compliance Assessment Report *Aggregate Resources Act* (Licences and Permits) (August 2020)

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) *
10671	2023/06/01
Licensee/Permittee Name *	
(Warren Bitulithic Limited) The Warren Paving & Materials Group Limited a sub of Lafarge Canada Inc.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 23, Concession 1, Township of Puslinch, Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Email *	
519-773-6830 Extension	bernie@harringtonmcavan.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates installed and maintained at pit entrance/exit and can closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at pit entrance/exit.
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 Fencing maintained along the north, south and south part of the west boundaries. Marker posts demarcate the shared west and east boundaries. See general comments.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Existing berm and trees along the north boundary screen the pit from the surrounding lands.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped soil has been used for rehabilitation of the side slopes in the pit.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Topsoil was stored in vegetated berms on site.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms are well vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks are maintained as per the approved site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth of extraction allowed is +/- 301 m asl as shown on the site plans. Extraction below water table is permitted.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stockpiles have been removed from the pit.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		All faces have been sloped.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no processing equipment on site (see page 2 of site plans, notes #3, 8, 9, 10 and 15).
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Minimal scrap stored on-site and removed on an ongoing basis (see page 2, note #12 of site plan).
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No fuel stored on-site (see page 2, note #13 of site plan).

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		6:00 am to 6:00 pm weekdays and between 7:00 am and noon on Saturdays. Complies with local by-laws.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plan.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As required. Haul road at pit entrance is paved.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no plants located in the pit.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no existing buildings in the pit.
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 inert fill can be imported for rehabilitation purposes (see note #14 on page 2 of the site plans).

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pit.
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitoring ongoing and reports are submitted into MNRF and MECP.
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 Noise monitoring has not been required the past three years because no active extraction on-site.

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Tonnage Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Annual tonnage limit of 1,200,000 tonnes.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Rehabilitation was completed along the shorelines of the pond.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All faces have been sloped.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per the site plans.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitated areas are well vegetated with a variety of grasses.
D5	Disturbed Hectarage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is located outside of the Greenbelt Plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Extraction and rehabilitation have been completed.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 10.80
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) : 13.90
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input checked="" type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments Slopes were previously seeded and bare area re-seeded. The southern part of the east 15 m setback area has greened up since 2022.</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments Refer to approved site plans.</p>

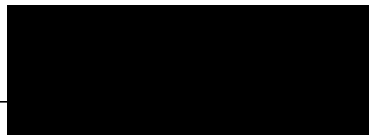
General Comments

C3 - Fencing repairs completed for sections on the perimeter damaged by fallen trees.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

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 _____



Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes

No

MNRF Signature

Warren Bitulithic
MACMILLAN PIT
ID 10671

Scale: 1:5300±

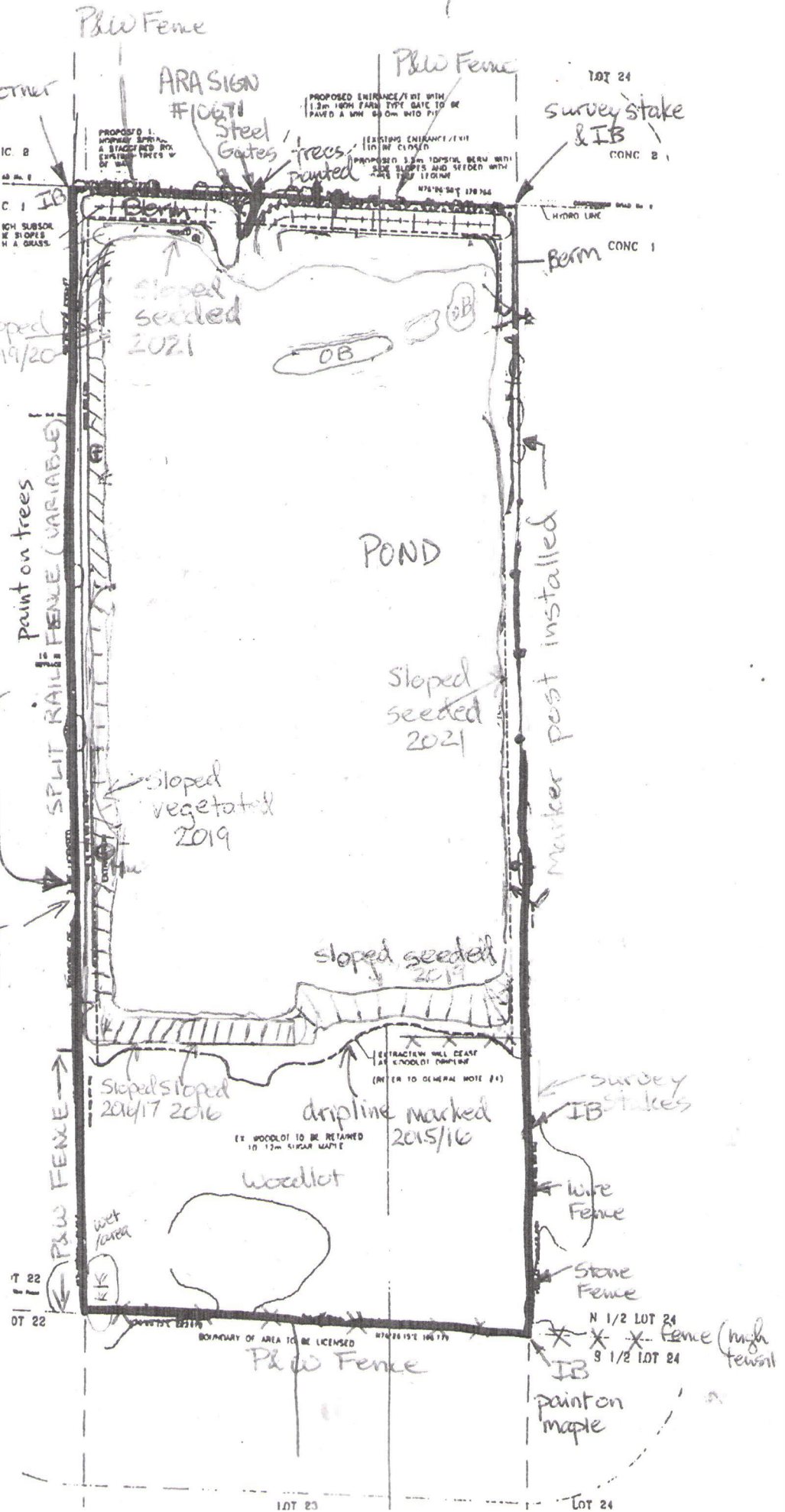
Assessment Date:

June 1/23



see site plans for
Fence variances
Setback
on this
mutual boundary

marker
posts
2019



Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
15338	2023/09/15
Licensee/Permittee Name *	
Arkell Ridge Development Ltd.	
Location of Licence/Permit: Municipality (local and upper tiers)	
Puslinch and Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
43.54327N, 80.17839W	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Stovel	Rob	
Telephone Number *	Extension	Email *
519-766-8042		stovel.associates@outlook.com

Address

Unit Number	Street Number *	Street Name *	PO Box
	651	Orangeville Road	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Fergus	Canada	ON	N1M 1T9

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Public access is controlled by a locked gate at shared entrance with Licence 5709.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site Identification signage was present. (located at site entrance/exit at CR 41)
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated Licenced boundary along north limit to be re-staked.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is effectively screened from public view by berming and tree screen along County Road 41 and adjacent woodlands.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Overburden and topsoil have been stripped and piled separately.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		A MNR approved site plan override allows for the removal of the common boundary with the adjacent pit. The easterly 30m setback adjacent to CR 41 has been reduced to 15m.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Lowest floor elevation (+/- 317) complies with site plan.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		East boundary has been partially backfilled.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No processing equipment on site at time of site visit.
C15	Scrap Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Scrap to be collected and removed from the site on a regular basis.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No special restrictions relating to the internal haul road system.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No asphalt or concrete plants on site.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No structures/buildings are located within the pit.
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 Concrete, aggregate, and stone may be imported for recycling purposes and re-sale.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monitoring Wells have been installed.
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final grading, contouring and pit floor elevations are established subject to bedrock formation in portion of the pit.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectarage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 5.50
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) : 3.00
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments N/A.</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments N/A.</p>

General Comments

N/A.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C3 Site Boundary Demarcation	Licenced boundary along north limit to be re-staked.	2023/12/15
C15 Scrap Storage	Scrap to be collected and removed from the site on a regular basis.	2023/12/15

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 _____



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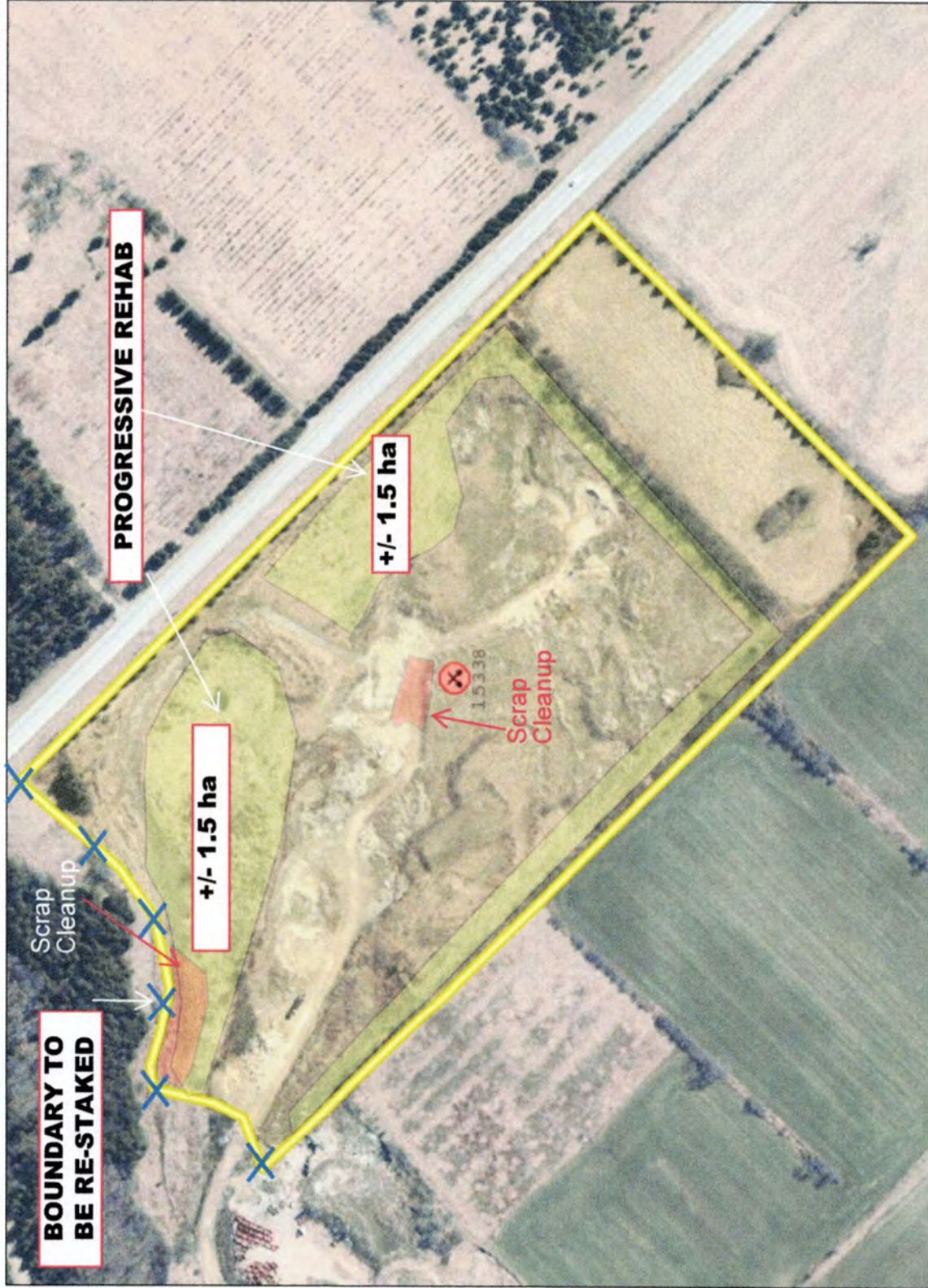
Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

MNRF Signature

 Yes No



BOUNDARY TO BE RE-STAKED

PROGRESSIVE REHAB

+/- 1.5 ha

+/- 1.5 ha

Scrap Cleanup
1.5338

Legend

- Building as Symbol
- Building to Scale
- Runway
- Helipoint | Hospital Helipoint
- Slopedown Slope
- Ferry Route
- Trail | Head |
- Trail
- Railway | Train Station
- Railway with Bridge
- Railway with Tunnel
- Water Road
- Road (Major → Minor)
- Road with Bridge
- Road with Tunnel
- Primary, Kops or 400 Series Highway
- Secondary Highway
- Tertiary Highway
- Direct, County, Regional or Municipal Road
- Toll Highway
- One Way Road
- One Way Street
- Road with Address Ranges
- Highway
- US Line, Communication Line or Power Line
- Natural Gas Pipeline, Water Pipeline or Unknown Pipeline
- Spot Height
- Index Contour
- Contour
- Wooded Area
- Wetland
- Waterbody
- Waterbody Elevation
- Watercourse
- Falls
- Rapids
- Rapids | Falls
- Rapids
- Rocks
- Lock Gate
- Dam | Hydro Wall
- Dam | Hydro Wall
- Provincial | State Boundary
- International Boundary
- Upper Tier | District
- Lower Tier | County
- Municipal Boundary
- Lot Line
- Indian Reserve
- Provincial Park
- National Park
- Conservation Reserve
- Military Lands



Projection: Web Mercator



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Compliance Assessment Report *Aggregate Resources Act* (Licences and Permits) (August 2020)

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) *
17600	2023/07/07
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 26, Concession 1, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Extension	Email *
519-773-6830		bernie@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates installed and maintained at main entrance/exit along Concession 2 Road and can closed and locked. See general comments.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at main pit entrance/exit.
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 Fencing maintained along the north, south and west boundaries. Marker posts demarcate the shared east boundary. See general comments. Minor repairs completed for perimeter fencing in 2022/23.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is screened by a combination of berms and coniferous tree screens along the perimeter.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms are well vegetated.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stored in vegetated berms on site.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Overburden has been used for rehabilitation of the south and southeast slopes.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks are maintained as per the approved site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth of extraction allowed is +/- 299 m asl. Below water extraction is allowed in the licence.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no stockpiles in the pit.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The above water faces vary from 4 to 9 m in height (see page 2, note #11 on site plans).
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no processing equipment on-site (see page 2, note #11 on site plans).
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Minimal scrap stored in pit and removed on an ongoing basis in 2023 (see page 2, note #20 on site plans).
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no fuel stored on-site (see notes #19 on page 2 of site plans).

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No restrictions on licence or site plans.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plan. Haul road at pit entrance/exit has been paved for a distance of 40 m in 2022.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As required (see note #21 on page 2 of the site plans).
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no plants on-site.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no buildings in the pit.
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 Importation of clean fill is permitted into the pit (see note #17, on page 2 of site plans).

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pit.
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual groundwater monitoring report submitted into MNRF and Township (see licence conditions #5 and #6).
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Acoustical audit was completed for the pit in 2022 (see conditions 3 & 4 on Schedule A of licence).

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Tonnage Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Annual tonnage limit of 500,000 tonnes.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>		The southern faces have been previously rehabilitated.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sloping work completed along the northern, southern and southern part of the east boundaries. See general comments.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
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"/>	Southern slopes are vegetated. Trees that do not survive will be replanted as per the site plan notes.
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is outside the Greenbelt Plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Above and below water extraction nearing completion in Areas 1 and 2.

Rehabilitation Information

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

Item No.	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) : 23.50
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) : 10.10
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input checked="" type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</p> <p>On-site overburden used to rehabilitation pond shorelines and land separating the two ponds.</p>

Item No.	Item
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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input checked="" type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) </p> <p> <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" 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) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments As per the site plans.</p>

General Comments

Sign maintained at main entrance/exit advising truck drivers of school buses using Concession Road 2 as required on site plans.

C1 and C3 - A housekeeping, minor site plan amendment was missed to co-ordinate with the amendment approved for the adjacent Neubauer pit. Site plan amendment request submitted into MNRF to co-ordinate with the adjacent Neubauer pit licence for site plan amendments completed in 2020 (Neubauer) and 2018 for this licence for removal of fencing requirement along the common boundary and non-gated entrance/exit along shared boundary.

D2 - West pit faces have not been rehabilitated at this time because of potential co-ordinated rehabilitation plan for the Aberfoyle area (big lake project). Refer to MNRF report of September 22, 2022. Extension requested from MNRF to complete this work by September 30, 2024.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
D1 - Progressive Rehabilitation	An extension until September 30, 2024 has been requested from MNRF to complete the sloping work along the west boundary as directed by MNRF in their September 2022 report (see sketch). MNRF has not provided a response to date.	2023/09/30

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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

Ministry Office Use Only

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

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 \(MNR\) 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 MNR 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 MNR 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 MNR'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 MNR 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	2023/09/08
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"/>		All areas of the pit has been stripped. No more stripping to occur at this site.
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. Apart from the small area containing the remaining aggregate deposit, depth of extraction has been reached in all areas.
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. Excavation occurring underneath where the processing plant was located.
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 by March 31st.
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 2023
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	
				<input checked="" type="checkbox"/>	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. No rehabilitation occurred in 2023.</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 2022-23, 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 MNR, 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 in remaining areas where the processing plant and stockpiles were located.
7. Capital received a re-newed Permit to Take Water from the MECP in December 2022 under the permit number 0351-CLVLEP.
8. Since the removal of the processing equipment in 2020, the pit has been operating intermittently on an as needed basis until remaining reserve is depleted.

2023 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



Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
20212	2023/09/04

Licencee/Permittee Name *
Cox Construction Limited

Location of Licence/Permit: Municipality (local and upper tiers)
Puslinch, Wellington County

Geographic Township (if applicable)
Puslinch

UTM: (if the permit or licence is in an Unorganized Territory)
43.47417N, 80.26406W

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Stovel	Rob	

Telephone Number *	Extension	Email *
519-766-8042		stovel.associates@outlook.com

Address

Unit Number	Street Number *	Street Name *	PO Box
	651	Orangeville Road	

City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Fergus	Canada	ON	N1M 1T9

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates were locked at time of visit.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated The east limit to be re-staked in Lot 9. Fencing is not required abutting other pits owned by Cox. Repair fence on Laird and Forestell Roads.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berms will be required along western limits of Phase 1.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks between licences operated by Cox Construction will be removed.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No buildings 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 No material appears to have been imported to the site.

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: <i>In Phase One. Beginning stages of opening pit.</i>

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : <i>1.00</i>
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : <i>4.00</i>
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year : <i>0.00</i>
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) : <i>0.00</i>
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments <i>N/A</i></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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments <i>N/A</i></p>

General Comments

Woodlot North of Forestell has been partially cleared. Area south of Woodlot (North Forestell Road) has been stripped. Area below Forestell Road has not been opened. No progressive rehabilitation has occurred.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C3 Site Boundary Demarcation	The east limit to be re-staked in Lot 9. Repair fence on Laird and Forestell road.	2023/12/15

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



Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes No

MNRF Signature

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
129817	2023/04/26
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lots 14 & 15, Concession 4, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Email *	
519-773-6830 Extension	bernie@harringtonmcavan.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates installed and maintained at main entrance/exit and can closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at main pit entrance/exit.
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 Fencing maintained on south and sections of the north and east boundaries. Marker posts installed on sections of the unfenced boundaries.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is screened by a combination of berms and tree screens. Dead trees in tree screen to be replanted as per site plan notes.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped topsoil has been used for perimeter berm construction.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berms are well vegetated.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms are well vegetated. Berms recently constructed will be shaped and seeded upon completion.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Trees and stumps can be used for enhanced rehabilitation of the pond as shown on the site plans.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks have been maintained as per the approved site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth of extraction allowed is +/- 319 m asl. Below water extraction is allowed in the licence.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stockpiles located on the southern pit floor.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The above water faces vary from 2 to 5 m in height.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no processing equipment on-site.
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Minimal pit scrap stored on-site and removed on an ongoing basis in 2022, as required. Removal of non-pit scrap associated with the buildings in Area 4 being removed in 2022/23.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fuel stored in Area 1 on-site (See ops note #16 on page 2 of site plans).
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		6:00 am - 7 pm, Monday to Saturday (see note #18 on page 2 of the site plans).
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plan.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no asphalt or concrete plants on-site.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Buildings are located as shown on the site plans. Buildings in Area 4 have been removed prior to extraction.
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 No materials imported into the pit. Importation of clean fill is permitted (see rehab note #13).

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pit.
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Natural heritage monitoring report. Setbacks from northern natural heritage feature have been demarcated with highly visible 1.2 m high posts.

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Tonnage Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Annual tonnage limit of 750,000 tonnes.
C27	Noise mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Refer to technical recommendations on page 3 of site plans. Acoustic berms A, B, C1 and C2 constructed as per site plans.
C28	Planting plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Refer to note #9 on page 2 of site plans and planting plan on page 6 of the site plans.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit was opened in 2018. Rehabilitation of faces and floor has commenced in Area 2.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Faces will be sloped as the extraction limits are reached.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tree planting has taken place within the east and north setback areas as shown on site plans.
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is located outside of the Greenbelt Plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Extraction below water being completed in Areas 2 and 3. Stripping and extraction proceeding in Area 4.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectareage – Number of hectares disturbed in the previous calendar year : 4.20
D8	Disturbed Hectareage – Number of hectares disturbed in total (including amount in D7) : 37.60
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) : 0.00
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input checked="" type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments Backfilling and grading with on-site overburden has commenced in Area 2 to the west of the farm buildings.</p>

Item No.	Item
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) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) </p> <p> <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" 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) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p> <p>Area to the wests of the farm buildings will be rehabilitated as shown on page 5 of the site plans.</p>

General Comments

Sign advising drivers to use designated haul road - Laird Road.

C3 - Boundary agreement reached with adjacent licensee for shared west boundary. Repairs completed on licensed perimeter in 2022/23.

C25 - Silt fence constructed on north side of Berm D prior to construction of berm.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

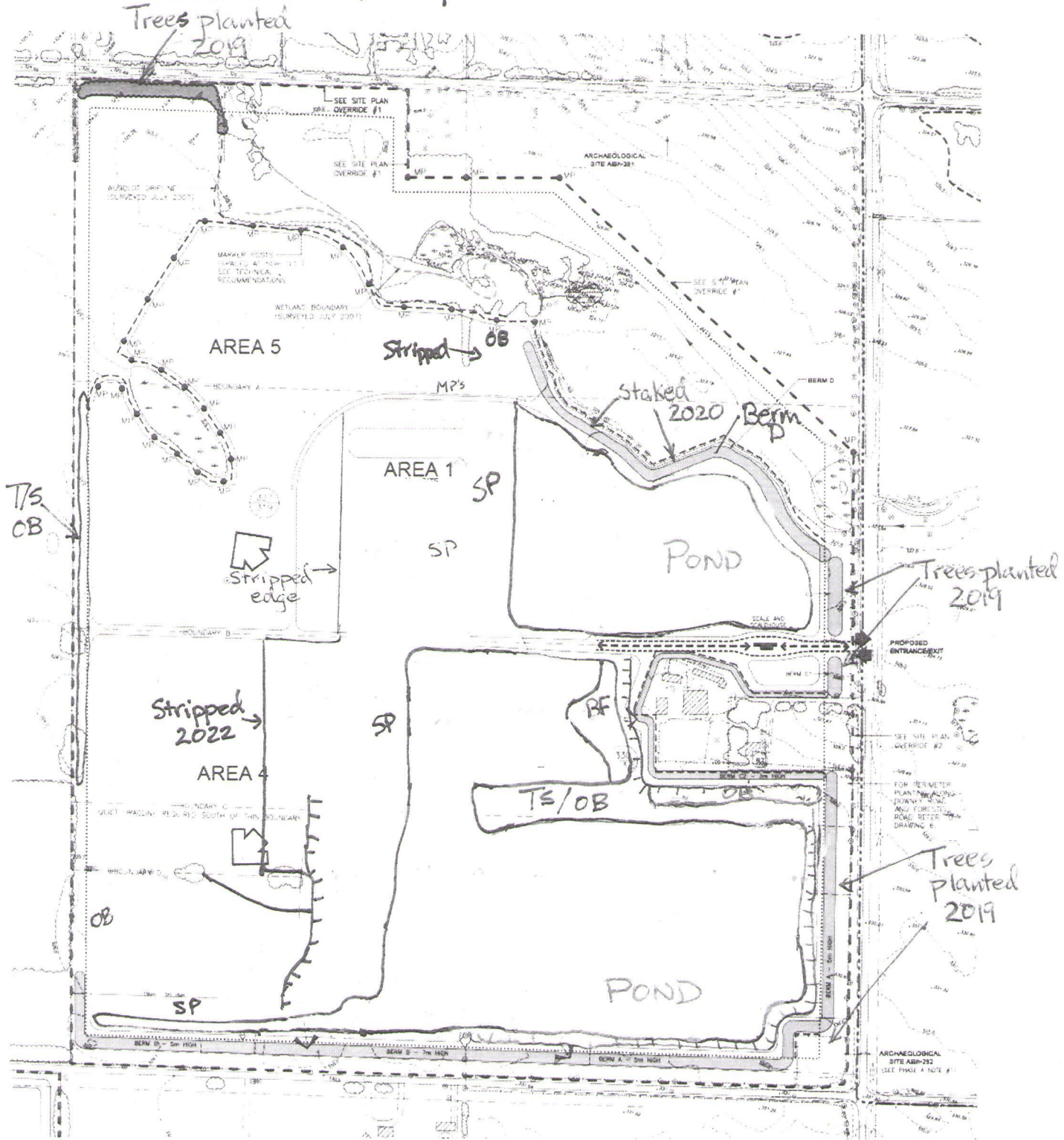
I certify that the information provided in this report is true to the best of my knowledge and acknowledge that it is an offence under subsection 57(5) of the *Aggregate Resources Act* to furnish false or misleading information in a report.

Signature of licensee/permittee or authorized person

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

Mast-Snyder Pit
Licence No. 129817
Date of Assessment:

April 26/2023



1:5600

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
624864	2023/04/20
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 27, Concession 2, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Brown	Samantha	
Telephone Number *	Extension	Email *
905-294-8282	107	samantha@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main Street	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	Canada	Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		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.
B2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required sign has been installed at the main gates at adjacent entrance/exit of pit (Concession 7) and is maintained.
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated All boundaries are either fenced and/or demarcated with marker posts and stakes. Fencing maintained along the east and south boundaries as shown on phase A on page 2 of the site plans. Repairs completed as required.
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licence
B5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berm remains along Concession 2A road boundary of site. The other perimeter berms have been used for rehabilitation of side slopes.
B6	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Scrap is removed or disposed of on an ongoing basis (see page 2, note#20).
B7	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No pit faces currently on site (see page 2, note #11 on site plans).
B8	Water Monitoring Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to groundwater monitoring program found under Technical Recommendations on page 3 of the site plans.
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Specify any other monitoring requirements None required.
B10	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Rehabilitation of east, north and south shorelines was completed in 2012. All slopes have been seeded and are well vegetated. Trees planted on south and east slopes. Enhanced rehabilitation may be completed along the east shoreline of the pond.

General Comments

MNRF NOI September 23, 2022 - Scrap , Stockpile - complete. Other items addressed via response to inspection submitted October 2022. Site plan amendment submitted February 2023 to update rehabilitation plan to reflect changes to adjacent licenses.

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
C2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
C6	Stripping	<input type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input type="checkbox"/>	<input type="checkbox"/>		
C12	Aggregate Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input type="checkbox"/>	<input type="checkbox"/>		
C15	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
C16	Fuel Storage	<input type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input type="checkbox"/>	<input type="checkbox"/>		
C18	Internal Haul Routes	<input type="checkbox"/>	<input type="checkbox"/>		
C19	Dust Suppression Measures	<input type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C20	Asphalt/Concrete Plants or other Plants	<input type="checkbox"/>	<input type="checkbox"/>		
C21	Buildings and other structures (e.g. scalehouse)	<input type="checkbox"/>	<input type="checkbox"/>		
C22	Importation of Material (e.g. for rehabilitation, blending, or recycling)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indicate any materials that you are importing to the site

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year :
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) :
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year :
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) :
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

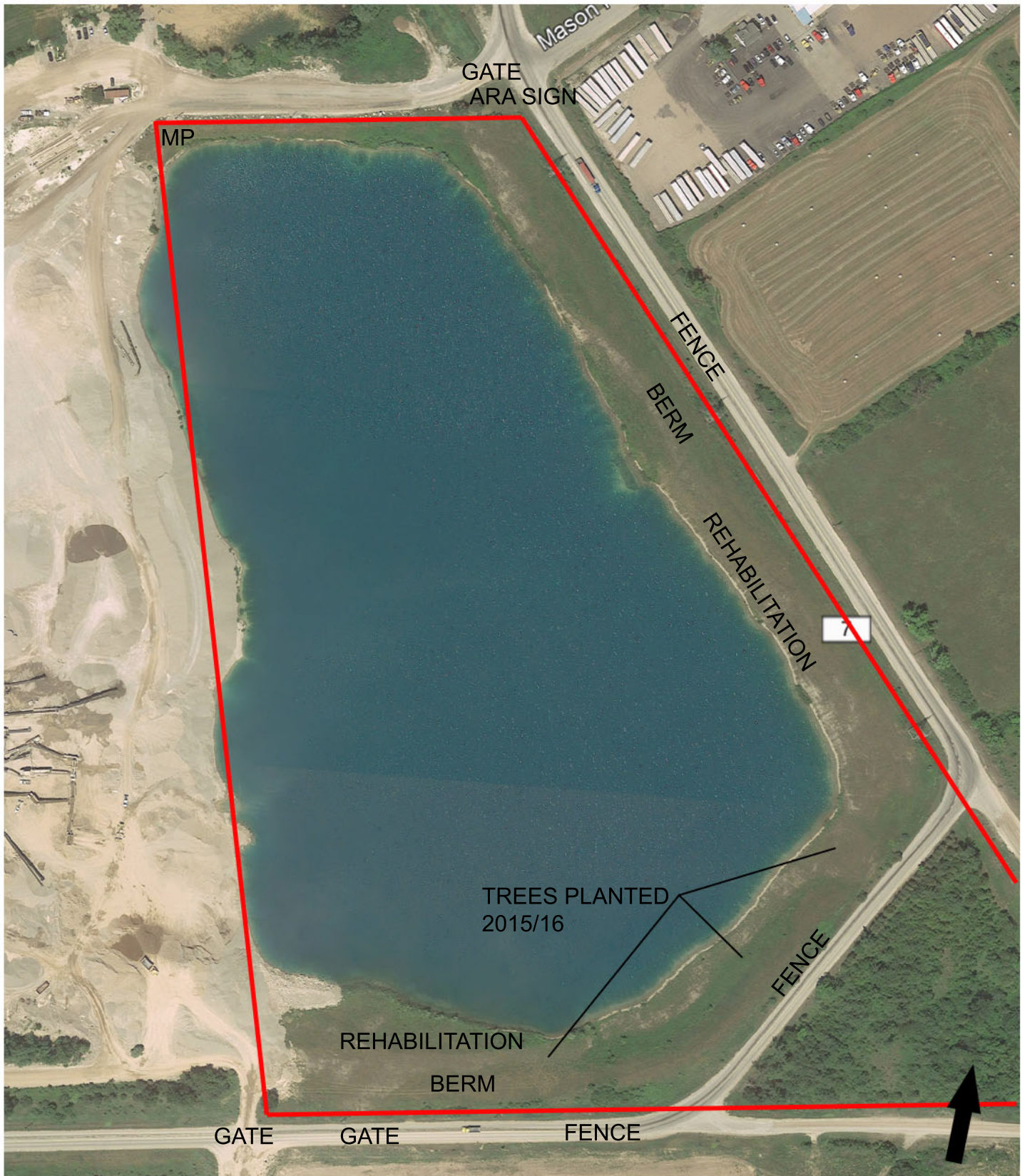
Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

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

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

CBM McNALLY EAST
LICENCE 624864
ASSESSMENT DATE:
April 20, 2023



Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
624889	2023/09/04
Licensee/Permittee Name *	
Cox Construction Limited	
Location of Licence/Permit: Municipality (local and upper tiers)	
Puslinch, Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
43.47780N, 80.23850W	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Stovel	Rob	
Telephone Number *	Email *	
519-766-8042 Extension	stovel.associates@outlook.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
	651	Orangeville Road	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Fergus	Canada	ON	N1M 1T9

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gate was locked at time of visit.
C2	Signage for Site Identification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sign to include proper licence #.
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated Common boundaries between licences to be staked for easy identification.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Lowest floor elevation +/- 326.5 (m).
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C15	Scrap Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Concrete to be removed from site.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No fuel storage on site.
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
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

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C24	Water Monitoring Reports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input type="checkbox"/>	<input type="checkbox"/>		

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Additional Tree Planting needed on Eastern Limits.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 7.00
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) : 5.50
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments N/A.</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments N/A.</p>

General Comments

Licence limits next to 5710 and northern pit expansion to be staked. Berms still in place. Licence appears to have been exhausted of aggregate. A few stockpiles remain on this licence. Concrete to be removed from site.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C2 Signage for Site Identification	Sign to include proper licence #.	2023/12/15
C3 Site Boundary Demarcation	Common boundaries between licences to be staked for easy identification.	2023/12/15
D1 Progressive Rehabilitation	Additional Tree Planting needed on Eastern Limits.	2023/12/15
C15 Scrap Storage	Concrete to be removed from site.	2023/12/15

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 _____



Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

MNRF Signature

Yes No



0 0.1 km

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Legend

- Building as Symbol
- Building to Scale
- Runway
- Network - Hospital Network
- Sawtooth Base
- Farm House
- Tall Mast
- Railway - Train Station
- Railway with Bridge
- Railway with Tunnel
- Road (Major - 400 Meters)
- Road (Minor)
- Water Road
- Road with Bridge
- Road with Tunnel
- 400 Street Highway
- Secondary Highway
- Tertiary Highway
- District County, Regional or Municipal Road
- Local Highway
- One Way Road
- Road with Permitted Right-of-Way
- Road with Address Ranges
- High Line, Communication Line or Water, Transmission Line of Transmission, Water Pipeline
- Soil Height
- Nodes Contour
- Contour
- Wooded Area
- Wetland
- Watershed
- Watershed Elevation
- Watershed
- Falls
- Rapids
- Rapid Falls
- Rocks
- Loots
- Loots Cave
- Dam - Hydro Dam
- Dam - Hydro Dam
- Provincial - State Boundary
- International Boundary
- Upper Tier, District Municipal Boundary
- Lower Tier, District Municipal Boundary
- Local Boundary
- Local Boundary
- Local Boundary
- Indian Reserve
- Provincial Park
- National Park
- Conservation Reserve
- Military Lands



**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
624952	2023/07/07
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 27, Concession 1, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Extension	Email *
519-773-6830		bernie@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates installed and maintained at main entrance/exit along Concession 2 Road and can closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at main pit entrance/exit.
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 Fencing maintained along the north, south and east boundaries. Marker posts demarcate the shared west boundary. Minor repairs completed on perimeter in 2023.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is screened by a combination of berms and coniferous tree screens along the perimeter.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms are well vegetated.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Perimeter berms have been used for rehabilitation of the north faces.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Overburden has been used for rehabilitation of the west slopes.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Trees have been cleared away from any active faces.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks are maintained as per the approved site plans. East and south setbacks have been staked in 2023. See General comments.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth of extraction allowed is +/- 293.5 m asl. Below water extraction is allowed in the licence.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no stockpiles in the pit.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The above water faces vary from 4 to 8 m in height (see page 2, note #11 on site plans).
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no processing equipment on-site (see page 2, note #11 on site plans).
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Minimal scrap stored in pit and removed on an ongoing basis in 2022/23 (see page 2, note #20 on site plans).
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no fuel stored on-site (see notes #11 and #16 on page 2 of site plans).

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		6:00 -19:00, Monday to Friday (see page 2, note #21 on site plans). Any extension to these hours requires approval from the Township.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plan. Main entrance/exit was paved in the fall of 2022 (refer to MNRF report of September 23, 2022).
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As required (see note #12 on page 2 of the site plans).
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no plants on-site.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Houses are shown on the site plans. See General comments.
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 Importation of clean fill is permitted into the pit (see rehab note #13 on site plans).

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pit.
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Acoustical audit was completed when the pit was operational (see operational note #21 on site plans). Tree monitoring started in 2010 as per operational note #26.

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

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>		The western faces have been previously rehabilitated. Northern faces have been rehabilitated.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	West faces have been previously sloped. sloping of north faces has been completed.
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"/>	Western slopes are vegetated. Trees have been planted on the rehabilitated north faces.
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is located outside of the Greenbelt Plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Above and below water extraction nearing completion in Areas 1 and 2. There is material available along the western part of the south boundary where a 0 m setback has been approved by MNR in 2023.

Rehabilitation Information

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

Item No.	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) : 18.70
D9	Progressive Rehabilitation – Number of hectares rehabilitated in the previous calendar year : 1.00
D10	Progressive Rehabilitation – Number of hectares rehabilitated in total (including amount in D9) : 2.00
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input checked="" type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input checked="" type="checkbox"/> re-spreading topsoil/overburden <input checked="" type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</p> <p>Backfilling, sloping, spreading of topsoil and tree planting completed of the northern pit faces.</p>

Item No.	Item
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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) </p> <p> <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" 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) <input checked="" type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments Refer to site plans.</p>

General Comments

Sign maintained at main entrance/exit advising truck drivers of school buses using Concession Road 2 as required in operational note #25 on site plans. Site plan amendment approved by MNRF in March 2023 to show the aquaculture use in pond and setback reduction along the western part of the south boundary.

D2 - East pit faces have not been rehabilitated at this time because of potential co-ordinated rehabilitation plan for the Aberfoyle area (big lake project). Refer to MNRF report of September 22, 2022. Extension requested from MNRF to complete this work by September 30, 2024.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
D1 - Progressive Rehabilitation	An extension until September 30, 2024 has been requested from MNRF to complete the sloping work along the east and south boundaries as directed by MNRF in their September 2022 report (see sketch). MNRF has not provided a response to date.	2023/09/30

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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

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

Trees planted
2023
Beim
NEW ENTRANCE
EXIT (GATED)
624952
AREA SIGN
TRUCK SIGN
Trees planted



DII

CBM Lanci Pit
Ref # 624952
1.4800
Date: July 7/2023

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
625189	2023/04/26
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lots 1 & 2, Concession 3 & 4, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Email *	
519-773-6830 Extension	bernie@harringtonmcavan.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates installed and maintained at main entrance/exit and can closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at main pit entrance/exit.
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 Fencing maintained and encloses the entire extraction area as shown on the site plans. Marker posts demarcate the western section of the unfenced south boundary, west end. Minor repairs completed in 2023.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is screened by a combination of berms and tree screens. Dead trees in screens are replanted.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped topsoil has been used for perimeter berm construction and rehabilitation.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berms are well vegetated.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Established berms are well vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Trees have been cleared away from any active faces.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks have been maintained as per the approved site plans. Blue marker posts demarcate below water extraction limits.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth of extraction allowed is +/- 288 m asl. Below water extraction is allowed in the licence.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stockpiles located on the pit floor.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The above water faces vary from 3 to 4 m in height.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no processing equipment on-site.
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Minimal scrap stored on-site and removed on an ongoing basis in 2022/23.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No fuel stored on-site.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Loading and shipping - 6:00 -19:00, Mondays to Fridays, Extraction 7:00 -19:00, Monday to Fridays.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plan.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no plants on-site.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Buildings are located as shown on the site plans.
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 No materials imported into the pit..

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pit.
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ongoing groundwater monitoring is taken place. Report from 2022 dated March 2023.
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Natural heritage monitoring report.

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26		<input checked="" type="checkbox"/>	<input type="checkbox"/>		Annual tonnage limit of 750,000 tonnes.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The western faces have been previously rehabilitated.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Over 490 m of the west faces have been previously sloped.
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As per site plans.

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tree planting has taken place within the west setback area, the southern extraction limit and within the east setback area.
D5	Disturbed Hectarage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is outside of the Greenbelt Plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Extraction below water has previously occurred in the three ponds.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year : 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7) : 29.20
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) : 1.00
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p>

General Comments

Sign advising drivers of school buses using roads as required in operational note #22 is maintained at main pit entrance/exit. Pit truck traffic uses internal road east to County Road 32 when pit is active. Site is not active during the compliance assessment in 2023.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

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

Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes

No

MNRF Signature

**Compliance Assessment Report
Aggregate Resources Act
(Licences and Permits)
(August 2020)**

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) *
625284	2023/07/07
Licensee/Permittee Name *	
St. Marys Cement Inc. (Canada)	
Location of Licence/Permit: Municipality (local and upper tiers)	
Part Lot 27, Concession 1, Township of Puslinch, County of Wellington	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Janssen	Bernie	
Telephone Number *	Extension	Email *
519-773-6830		bernie@harringtonmcavan.com

Address

Unit Number	Street Number *	Street Name *	PO Box
102	41	Main	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Unionville	CA-Canada	ON-Ontario	L3R 2E5

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Gates installed and maintained at pit entrance/exit of adjacent licence no 17600 and can closed and locked.
C2	Signage for Site Identification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign installed and maintained at pit entrance/exit of licence no 17600.
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 Fencing maintained and encloses the extraction area except along the west boundary as shown on the site plans. Marker posts demarcate the west boundary shared with licence no 17600. See general comments.
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pit is screened by a combination of berms and coniferous tree screens along the perimeter.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stripped soil has been used for perimeter berm construction.
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Acoustic berm A and screening berm are well vegetated.
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berms are well vegetated.
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Trees within 5 m of active faces have been removed.
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Setbacks are maintained as per the approved site plans.
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Maximum depth of extraction allowed is +/- 289 m asl. Below water extraction is allowed in the licence.
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Stockpiles were located on the pit floor.
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The above water faces are less than 8 m in height (see page 2, note #7 on site plans). Dozer is used to push down faces and/or an excavator used to meet ministry regulations for heights.
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no processing equipment on-site. Majority of aggregate is hauled off-site for processing (see operational plan on site plans).

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Minimal scrap stored in pit and removed on an ongoing basis in 2022/23. Minor amount of non-pit scrap associated with the former buildings has been removed. Refer to MNRF report of Sept 22, 2022.
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There is no fuel stored on-site.
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Loading and shipping - 6:00 -19:00, Mondays to Fridays (see page 2, note #19 on site plans). Any extension to these hours requires approval from the Township.
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As shown on the site plan.
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		As required.
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		There are no asphalt or concrete plants on-site.
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		All buildings have been removed. Refer to MNRF report of Sept 22, 2023 re small wooden shed.
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 No materials presently imported into the pit. Importation of clean fill is permitted into the pit (see rehab note #6 and note #29, on page 2 of site plans).

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Licensed pit.
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual groundwater monitoring report submitted into MNRF and Township as per technical recommendations.
C25	Other Monitoring Program (e.g. dust, adaptive management plan, natural heritage monitoring)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements Refer to dust management notes on site plans.

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Tonnage Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Annual tonnage limit of 750,000 tonnes.
C27	Noise mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Refer to technical recommendations on page 3 of site plans.

Item No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C28	ANSI demarcation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Marker posts demarcate the 5 m setback from provincially significant ANSI.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Progressive rehabilitation of north face in Area 1 has commenced.
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Extraction commenced on-site in 2017/18. Backfilling of northern face in Area 1 has occurred.
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"/>	Trees planted within the eastern setback areas are doing well (refer to MNRF report of Sept 2022). Trees planted in northern 30 m setback in 2021/22.
D5	Disturbed Hectareage Minimized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is outside of Greenbelt Plan.
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Above and below water extraction occurring in Area 1. The northern part of Area 2 has been stripped and material used for progressive rehabilitation of the north face in Area 1,

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectareage – Number of hectares disturbed in the previous calendar year : 3.25
D8	Disturbed Hectareage – Number of hectares disturbed in total (including amount in D7) : 18.45
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) : 0.00

Item No.	Item
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p> <input checked="" type="checkbox"/> backfilling slopes/pit floor <input checked="" type="checkbox"/> rough grading <input type="checkbox"/> cultivating <input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting <input type="checkbox"/> other specify activity: _____ </p> <p>Comments</p> <p>Partially backfilling of the north face in Area 1 has been completed using on-site overburden from Area 2.</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar) <input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <input checked="" type="checkbox"/> water (e.g. open pond, wetland, watercourse, aquaculture) <input type="checkbox"/> open (e.g. exposed aggregate for residential, commercial or industrial purposes) <input checked="" type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type </p> <p>Comments</p> <p>Refer to approved site plans.</p>

General Comments

C3 - Minor fencing repairs completed in 2023, where required.
Sign maintained at main entrance/exit advising drivers of school buses using Concession Road 2 as required on site plans. Items listed in MNRF September 22, 2022 report have been completed and/or addressed in the requested site plan amendment submitted into MNRF.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27

Item No. and Item *	Remedial Action Required *	Deadline Date (yyyy/mm/dd) *

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

Ministry Office Use Only

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

Fields marked with an asterisk (*) are mandatory.

Section A: Background Information

Licence/Permit ID Number *	Date Assessment Conducted (yyyy/mm/dd) *
625710	2023/08/29
Licensee/Permittee Name *	
Cox Construction Limited	
Location of Licence/Permit: Municipality (local and upper tiers)	
Puslinch, Wellington County	
Geographic Township (if applicable)	
Puslinch	
UTM: (if the permit or licence is in an Unorganized Territory)	
43.48366N, 80.24283W	

Reviewer Contact Information

Last Name *	First Name *	Middle Initial
Stovel	Rob	
Telephone Number *	Email *	
519-766-8042 Extension	stovel.associates@outlook.com	

Address

Unit Number	Street Number *	Street Name *	PO Box
	651	Orangeville Road	
City/Town *	Country *	Province/State *	Postal Code/Zip Code *
Fergus	Canada	ON	N1M 1T9

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 and provide your signature at the end of the report

Section B: Inactive 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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
B1	Entrance/Exit and Gates	<input type="checkbox"/>	<input type="checkbox"/>		
B2	Signage for Site Identification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input type="checkbox"/>		Indicate how boundaries have been demarcated
B4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B5	Site Screening	<input type="checkbox"/>	<input type="checkbox"/>		
B6	Scrap Storage	<input type="checkbox"/>	<input type="checkbox"/>		
B7	Excavation Faces	<input type="checkbox"/>	<input type="checkbox"/>		
B8	Water Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9	Other Monitoring Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Specify any other monitoring requirements
B10	Progressive Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>		

General Comments

Item No. and Item	Remedial Action Required	Deadline Date (yyyy/mm/dd)
Example: B3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary.	2020/12/27

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 No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
Site Identification					
C1	Entrance/Exit and Gates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C2	Signage for Site Identification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sign to be repaired.
C3	Site Boundary Demarcation (e.g. fencing, stakes, blazing)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicate how boundaries have been demarcated Stake limits along the south and west portion of pit. Stake limits with existing St. Marys Cement Pit (Mast Pit).
C4	Prohibit Unauthorized Entry (for permits only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Preparation					
C5	Site Screening	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Berm established next to Laird Road.
C6	Stripping	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C7	Topsoil Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C8	Overburden Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C9	Tree/Stump Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Operational Details					
C10	Setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C11	Depth of Extraction	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C12	Aggregate Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C13	Excavation Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C14	Processing Equipment (e.g. crushing equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C15	Scrap Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C16	Fuel Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C17	Hours of Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C18	Internal Haul Routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
C19	Dust Suppression Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C20	Asphalt/Concrete Plants or other Plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
C21	Buildings and other structures (e.g. scalehouse)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
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

Monitoring and Mitigation

C23	Blast Monitoring: Quarries only	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C24	Water Monitoring Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater Science is completing required monitoring.
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

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 No.	Item	In Compliance?			Comments
		Yes	No	N/A	
C26	Environmental	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Silt fence was established along eastern limits of pit to ensure silt does not transport off site from berms.

Section D: Phasing and Rehabilitation

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D1	Progressive Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
D2	Sloping of Faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D3	Grades/Contours and/or Elevations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D4	Vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D5	Disturbed Hectareage Minimized	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item No.	Item	In Compliance? *			Comments
		Yes	No	N/A	
D6	Phasing/Sequencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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: Site preparation activities are occurring.

Rehabilitation Information

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

Item No.	Item
D7	Disturbed Hectarage – Number of hectares disturbed in the previous calendar year: 0.00
D8	Disturbed Hectarage – Number of hectares disturbed in total (including amount in D7): 2.00
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): 0.00
D11	<p>Check all activities that you have completed in the previous calendar year:</p> <p><input type="checkbox"/> backfilling slopes/pit floor <input type="checkbox"/> rough grading <input type="checkbox"/> cultivating</p> <p><input type="checkbox"/> aerating/reducing compaction <input type="checkbox"/> re-spreading topsoil/overburden <input type="checkbox"/> seeding/tree planting</p> <p><input type="checkbox"/> other specify activity: _____</p> <p>Comments N/A.</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 type="checkbox"/> agricultural (e.g. field crops, pasture) <input type="checkbox"/> natural (e.g. woodland/forest, meadow, prairie, alvar)</p> <p><input type="checkbox"/> recreational (e.g. park, golf course, sports facility) <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) <input type="checkbox"/> general rehabilitation (e.g. meeting minimum requirements) type</p> <p>Comments N/A.</p>

General Comments

Pit is in preparation stages. Berm has been established on Laird Road. Staking of licence limits is required.

Item No. and Item *	Remedial Action Required*	Deadline Date (yyyy/mm/dd) *
Example: C3 Site Boundary Demarcation	Reinstall a 60 m section of 1.2 m tall fencing along the north part of the west boundary	2020/12/27
C3 Site Boundary Demarcation	Stake limits along the south and west portion of pit. Stake limits with existing St. Marys Cement Pit (Mast Pit).	2023/12/15
C2 Signage for Site Identification	Sign to be repaired.	2023/12/15

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 _____



Ministry Office Use Only

Receipt Date (yyyy/mm/dd)

Review Date (yyyy/mm/dd)

Accepted?

Yes No

MNRF Signature



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Projection: Web Mercator 

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Legend

-  Building as Symbol
-  Building to State
-  Railway
-  Airport - Federal Airport
-  Airport - Local
-  Seasonal Base
-  Ferry Route
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THE CORPORATION OF THE TOWNSHIP OF PUSLINCH

BY-LAW NUMBER 003-2024

Being a by-law to confirm the proceedings of the Council of the Corporation of the Township of Puslinch at its Special Council meeting held on JANUARY 17, 2024.

WHEREAS by Section 5 of the *Municipal Act, 2001, S.O. 2001, c.25* the powers of a municipal corporation are to be exercised by its Council;

AND WHEREAS by Section 5, Subsection (3) of the *Municipal Act*, a municipal power including a municipality's capacity, rights, powers and privileges under section 8, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS it is deemed expedient that the proceedings of the Council of the Corporation of the Township of Puslinch at its Special Council meeting held on JANUARY 17, 2024 be confirmed and adopted by By-law;

NOW THEREFORE the Council of the Corporation of the Township of Puslinch hereby enacts as follows:

- 1) The action of the Council of the Corporation of the Township of Puslinch, in respect of each recommendation contained in the reports of the Committees and each motion and resolution passed and other action taken by the Council at said meeting are hereby adopted and confirmed.
- 2) The Head of Council and proper official of the Corporation are hereby authorized and directed to do all things necessary to give effect to the said action of the Council.
- 3) The Head of Council and the Clerk are hereby authorized and directed to execute all documents required by statute to be executed by them, as may be necessary in that behalf and the Clerk authorized and directed to affix the seal of the said Corporation to all such documents.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 17 DAY OF JANUARY, 2024.

James Seeley, Mayor

Courtenay Hoytfox, Municipal Clerk