

# Licensees Compliance Assessment Report - Aggregate Resources Act

<i>Background Information</i>						Year: 2009
Licensee: 1194233 ONTARIO LIMITED			Licence ID #: 19617		MNR District/Area Office: MIDHURST	
Lot: SE 1/4 21	Conc.: 9	Geographic Twp.: VESPRA			Municipality: SPRINGWATER	
<i>Observations</i>						
<i>OPERATING STANDARDS</i>		<i>IN COMPLIANCE?</i>			<i>COMMENTS</i>	<i>Remedial Action?</i>
		Yes	No	N/A		
<b>A - Site Access</b>						
A1 Boundaries (clearly marked)		Y		MARKED BOUNDARIES TO BE MAINTAINED		
A2 Entrance and Exits (location/closed)		Y		ACCESS TO LAFARGE PIT AMENDMENT REQUESTED		
A3 Lease/Ownership/Extraction Agreement OWNERSHIP						
<b>B - Site Protection</b>						
B4 Fencing		Y				
B5 Fencing (site plan variation or temporary relief granted)		Y				
B6 Screening (trees/berms)		Y				
B7 Setbacks (15m / 30m or other)		Y				
<b>C - Operational Details</b>						
C8 Operating Sequence		Y		NORTH BOUNDARY TO BE FENCED 2 YEARS FROM LICENSING AS PER SITE PLAN		
C9 Stripping (overburden)		Y		W, S & SE TREES AND TOPSOIL NEED TO BE REMOVED FROM THE WEST PIT FACE AREA		
C10 Overburden Seeded		Y				
C11 Extraction Depth		Y				Lowest floor elevation 270m
C12 Buildings/Scales (location)		Y				
C13 Equipment (any specific conditions or restrictions)		Y				
C14 Plant (location/any specific conditions or restrictions)		Y				
C15 Scrap (location/removal)		Y				
C16 Stockpiles (location)		Y				
C17 Topsoil (location/seeded)		Y				
C18 Excavation Faces		Y		NORTH AND WEST FACE BEING BACK FILLED, SLOPED, TOPSOILED		
C19 Ponds (location/depth)				X		
C20 Internal Roads (any specific conditions or restrictions)		Y				
C21 Haul Routes (external/any specific conditions or restrictions)		Y				
C22 Blast Monitoring Report (quarries only)				X		
C23 Dust Suppression		Y				
C24 Hours of Operation (any specific conditions or restrictions)		Y				
C25 Well Monitoring Reports				X		
C26 Identification Sign (as per Sect. 5.22 of Provincial Standards)		N	SIGN MISSING			Y
C27 Orderly Conditions		Y				
C28 Blasting Hours (quarries only)				X		

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

### ***Observations (continued)***

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

**THIS SECTION MUST BE COMPLETED WHEN REMEDIAL ACTION IS REQUIRED**

OPERATING STANDARDS from Pg. 1 (e.g. B4 – Fencing)	Remedial Action Required	Deadline Date	MNR Direction (for MNR use only)
<b>EXAMPLE B4 - Fencing</b>	<b>200 ft of West boundary to be fenced</b>	<b>June 15 / 99</b>	

**SEE NOTES BELOW REGARDING REMEDIAL ACTION DEADLINE DATES**

✚ Sketch Included? (see note below)

Licence ID #: 19617

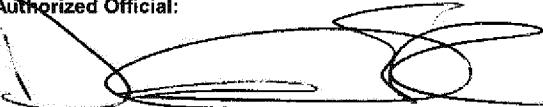
Additional Detailed Information Attached

- *You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.*
- *In order to extend the 90-day remedial action deadline date, you must obtain the Aggregate Inspector's approval (in writing) prior to filing the report with the Inspector or local MNR office.*

Date Submitted to MNR: Y / M / D	2009-09-30	<i>Please ensure that the site plan you have is the most current, approved plan and is the same as the one MNR has on file.</i>	
Is the site held in reserve? <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO			

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

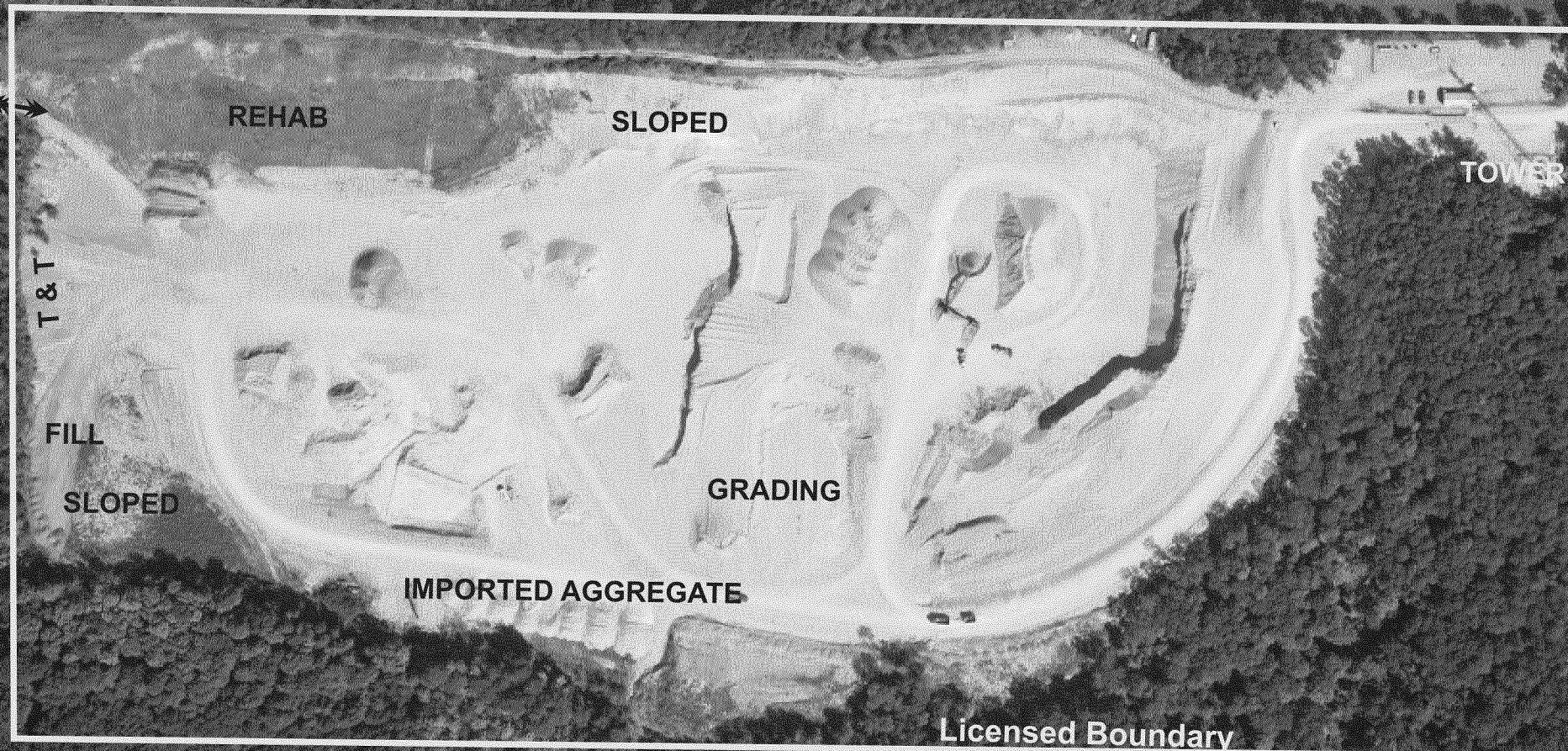
<b>TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)</b>			
Date Inspected: Y / M / D	2009-09-15	Review Conducted by: WILLIAM D. FITZGERALD (Please Print)	Signature (if different than licensee):
Name of Company and Address: GEOLOGICAL INVESTIGATIONS BOX 122, MOONSTONE, ONTARIO, L0K 1N0			
Position with Company: GEOLOGIST			

Signature of Licensee or Authorized Official:	
	

<b>FOR MNR OFFICE USE ONLY</b>				
Accepted by MNR: (9 one)	<input type="checkbox"/> YES <input type="checkbox"/> NO	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (9 one)	<input type="checkbox"/> YES <input type="checkbox"/> NO	Date Inspected: Y / M / D	/ /	MNR Signature:
Follow up Notice Required?	<input type="checkbox"/> YES <input type="checkbox"/> NO	Licence ID #: 19617		

- Pursuant to Subsection 57(4) of the ARA, it is an offence to furnish false information.**
- You must provide a sketch if remedial action is required or progressive rehabilitation has been performed.**
- In order to extend the 90-day remedial action deadline date, you must obtain the Aggregate Inspector's approval (in writing) prior to filing the report with the Inspector or local MNR office.**
- Please submit this report to the local Aggregate Inspector who administers your site, or the local MNR office.**

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



**1194233 Ontario Limited (19617)**  
**SE 1/4 Lot 21, Con. 9**  
**Township of Springwater**

Photographed - July 17, 2009  
By Douglas Air

Scale  $\pm$  1:2,818

**Legend**

**T & T TOPSOIL & TREES**

