

# Licensees Compliance Assessment Report - Aggregate Resources Act

Background Information						Year: 2009
Licensee: 1194233 ONTARIO LIMITED			Licence ID #: 19617		MNR District/Area Office: MIDHURST	
Lot: SE ¼ 21	Conc.: 9	Geographic Twp.: VESPREA			Municipality: SPRINGWATER	
Observations						
OPERATING STANDARDS		IN COMPLIANCE?			COMMENTS	Remedial Action?
		Yes	No	N/A		
<b>A - Site Access</b>						Y
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 (x"No") requires completion of Page 3*

**Observations (continued)**[illegible]

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



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

Copies of Report Sent to: (by September 30th)	County/Regional Municipality <input checked="" type="checkbox"/> YES	Local Municipality <input checked="" type="checkbox"/> YES	Ministry of Natural Resources <input checked="" type="checkbox"/> YES
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TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
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			

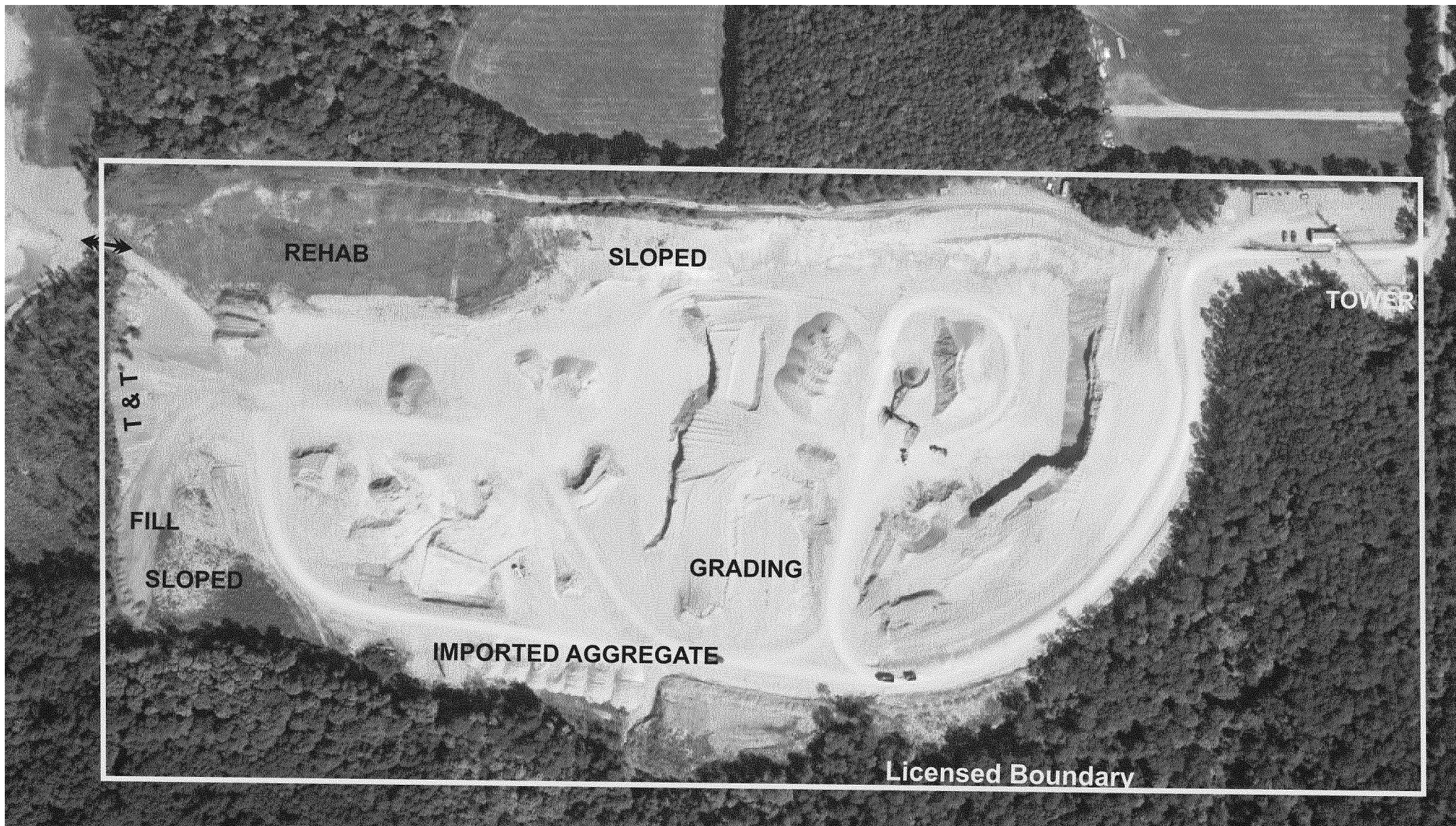
Signature of Licensee or Authorized Official:
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FOR MNR OFFICE USE ONLY				
Accepted by MNR: (9 one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (9 one)	YES <input type="checkbox"/>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

