Licensees Compliance Assessment Report - Aggregate Resources Act **Background Information** Year: 2017 Licensee: St. Marys Cement Inc. (Canada) Licence ID #: 624984 Codrington Pit MNR District/Area Office: Peterborough Lot: Pt. Lots 32-34 Geographic Twp.: Murray Conc.: 6 Municipality: Mun. of Brighton **Observations** IN COMPLIANCE? Remedial COMMENTS OPERATING STANDARDS N/A No Action? Yes A - Site Access Fencing completed at boundary of West Parcel with east and south boundary Boundaries (clearly marked) demarcated as fence installation is offset from boundary to preserve tree line. Wood stakes at corners of East Parcel and remnants of old fence at boundary. Off-site entrance for aggregate haulage at County Road 30 is gated. Farm access at Conc. 5 & 6 Road Allowance (Ferguson Hill Rd.) is also gated. Entrance and Exits (location/closed) Permanent entrance to West Parcel for aggregate haulage has been gated and gates installed at access road at north limit of hydro easement. Gates installed at West Parcel at location of proposed access between West and East Parcels. Lease/Ownership/Extraction Agreement Ownership **B** - Site Protection See A1. Fencing at south and east boundary of West Parcel is off-set from B4 Fencina boundary to interior of site except where fence connects with West Parcel gate at point of proposed access between West and East Parcels. B5 Fencing (site plan variation or temporary relief granted) ✓ Fencing of East Parcel to occur prior to extractive operations. West Parcel: Berms built to date are for noise mitigation at southwest corner, east end of south boundary and interim berm to west of active extraction area B6 Screening (trees/berms) (see C10). Ongoing berm construction at east boundary is for topsoil storage only. No berming at East Parcel at this time. B7 Setbacks (15m / 30m or other) Setbacks are in place C - Operational Details C8 Operating Sequence Excavations ongoing at two locations in Phase 1, West Parcel. Overburden stripped from former agricultural fields in Phase 1 has been used Stripping (overburden) C9 for acoustic berm construction. C10 Overburden Seeded Overburden placed in vegetated final acoustic berms and interim berm. Extraction (at max. depth) is permitted to C11 Extraction Depth Lowest floor elevation +/- 165 m +/- 155 m (asl). C12 Buildings/Scales (location) None proposed. Scales, scalehouse / office are off-site at Road 30 entrance. C13 Equipment (any specific conditions or restrictions) Three loaders in use for supplying plants and loading trucks. Portable wash plant at Phase 1 northcentral pit excavation and screening plant C14 Plant (location/any specific conditions or restrictions) at Phase 1 southeast pit excavation. C15 Scrap (location/removal) Scrap is removed on an ongoing basis. C16 Stockpiles (location) Stockpiles in extraction area at Phase 1. Topsoil previously stripped from agricultural fields used in berm. Topsoil C17 Topsoil (location/seeded) stripped from east side of Phase 1 is being stored in berm at east boundary. C18 Excavation Faces ~ Multi-lift excavation ongoing in extraction areas as per C8. C19 Ponds (location/depth) Source and settling ponds built for portable wash plant. C20 Internal Roads (any specific conditions or restrictions) **√** Internal roads for site preparation and haulage of material off-site. Off-site aggregate haulage is via north boundary of West Parcel, across hydro C21 Haul Routes (external/any specific conditions or restrictions) easement and through licensee owned lands including adjacent Archer Pit to County Road 30. Signs advising of public road haul route at 2 locations. C22 Blast Monitoring Report (quarries only) C23 Dust Suppression Suppressant to be used as necessary. Hours of Operation (any specific conditions or restrictions) Operational activities are in accordance (Mon. to Fri. / 7 am to 7 pm). Well Monitoring Reports Groundwater level monitoring / reporting is carried out. C25 Signs installed at three locations: i) County Road 30 off-site entrance; ii) West Parcel entrance at hydro line; iii) Ferguson Hill Road farm field access at Conc. C26 Identification Sign (as per Sect. 5.22 of Provincial Standards) 5 & 6 Road Allowance (West Parcel). Signs will be installed at accesses between East and West Parcel when inter-parcel access is established. Orderly Conditions

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

C28 Blasting Hours (quarries only)

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F48 Archaeological Assessment and Ministry of Tourism, Culture and Sport comments All Markers at limit of extraction prior to extraction activities: extraction limits adjacent to the archaeological sites will be demarcated prior to aggregate extraction occurring adjacent to the sites. Sites themselves have been demarcated. Worker training program: instruction has been provided to workers. Input from adjacent residents on berm construction: Discussions occurred prior to construction with homeowner who responded to request (McNichol). Variations in berm height / slope / orientation subject to noise mitigation requirements: Berm at southwest corner of West Parcel has been built with a horizontal curve and final shaping. Tree / shrub planting plan with input from adjacent residents: Planting has ta place with input from McNichol. Other resident (Ferguson Estate') did not respond.	ural Environment Report	✓		Installation of butternut tree protection fencing at south setback. West Parcel, by a qualified ecologist prior to berm construction; not required at this time. Planting of conifer trees at edge of forested areas that are to be retained (i.e. in					
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ARA Licence issued / dated January 30, 2014.	cence issued / dated January 30, 2014.								

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

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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)				
EXAMPLE B4 - Fencing	200 ft of West boundary to be fenced	June 15 / 99					
SEE NOTES BEI	LOW REGARDING REMEDIAL ACTI	ON DEADLI	NE DATES				
Sketch Included? (see note below	Licence ID #: 624984 Codrington Pit	Additional Detailed Inf	ormation 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 <u>must</u> obtain the Aggregate Inspector's approval (in writing) <u>prior to filing the report</u> with the Inspector or local MNR office.

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Date Submitted to Y / M / D	Date Submitted to MNR: 2017 / 09 / 2.5			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? YES or NO									
Copies o	Copies of Report Sent to:			egional Municipality	Local Municipality		Ministry of Natural Resources			
(by Se	(by September 30th)			☑ YES	☑ YES		☑ YES			
	TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)									
Date Inspected: Y/M/D						Signature (if different than licensee):				
Name of Company and	Name of Company and Address: Pro-Inspect, 10 Davey Crescent, Amherstview ON K7N 1X6 Tel. 613-384-7067									
Position with Company	Position with Company: Principal									
Signature of Licen	see or	Authorized Offi	cial:							
Mike Sepretan										
FOR MNR OFFICE USE ONLY										
Accepted by MNR: (✓ c	ne) Y	ES D NO D	Date Accepted: Y / M / D	, , ,	MNF	R Signature:				
Field Audit by MNR: (✓ c	ne)	YES D NO D	Date inspected: Y / M / D		MNI	R Signature:				

Pursuant to Subsection 57(4) of the ARA, it is an offence to furnish false information.

YES 🚨

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Follow up Notice Required?

- 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 <u>must</u> obtain the Aggregate Inspector's approval (in writing) prior to filing the report with the Inspector or local MNR office.

Licence ID #:

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)

Lic. ID 624984 - CBM Codrington Pit

