



Ontario Inspection Report under the Aggregate Resource Act

Site Description

Date of Inspection:	June 5, 2018	Licence/Permit Number:	624984
Licensee/Permittee Name:	ST. MARYS CEMENT INC. (CANADA)		
Site Name:	Codrington		
Address:	55 INDUSTRIAL STREET , TORONTO	E-Mail Address:	
Lot(s):	Part Lots 32 - 34	Conc.(s):	6
Local Municipality:	BRIGHTON M	Township:	MURRAY
County/Region:	NORTHUMBERLAND CO	Mining Claim #:	
Licence/Permit Area (ha):	104.9	UTM# (NAD 83):	
Inspection Category:	Initial	Extraction Area (ha):	80.1
Operation Type:	Pit	Authority Type:	Class A Licence
Above Water:	Yes	Operating Status:	Operating

Critical Inspection Items

Inspection Results: ✓ Compliance X Non Compliance n/a Not applicable n/i Not Inspected

A. General

1. ✓ Identification Sign 2. ✓ Gates 3. ✓ Entrance/Exit:

B. Operational

1. n/i Berms 2. ✓ Setbacks 3. ✓ Stockpile Location
 4. ✓ Face Heights 5. ✓ Trees within 5m 6. ✓ Extraction Depth
 7. n/a Buildings 8. ✓ Stripping 9. n/i Progressive Rehab
 10. n/i Inert Fill 11. ✓ Undercutting 12. n/i GPS Corners
 13. ✓ Boundary Demarcation

C. Equipment

1. n/i Asphalt Plant 2. n/i Concrete Plant 3. ✓ Portable Crusher
 4. n/i Permanent Crusher 5. n/i Wash Plant 6. ✓ Screening Plant

D. Environmental

1. n/i Pumping 2. n/i Discharging (ECA) 3. n/i Ditching
 4. n/i Permit to take Water 5. n/i ECA 3 6. ✓ Scrap
 7. ✓ Dust 8. ✓ Fuel Storage 9. n/i ESA
 10. n/i PSW 11. n/i Woodlands 12. n/i ANSI

E. Recycling

1. n/i Asphalt (RAP) 2. n/i Concrete 3. n/i Glass
 4. n/i Bricks 5. n/i Slag 6. n/i Asphalt Shingles

F. Monitoring Reports

1. n/i Water Monitoring 2. n/i Noise Monitoring 3. n/i Blast Monitoring
 4. n/i AMP

G. Other / Notes

Remedial Action for Non-Compliance Items

Item	Section (Aggregate Resource Act / Provincial Standards)	Remedial Action Required	Remedial Action Date
Tree Protection Fencing	Note b) NE report Pg 2 Approved Site Plans	As the berm along the southern boundary is under construction, tree protection fencing is required in the south setback.	August 31, 2018 <i>Completed August 10/18</i>

Inspection Results

Satisfactory (Site in Compliance): No
Remedial Action Required by Licensee/Permittee: Yes

Delivery/Attachments/Referral

Delivered By: Mail: EMail: Personal:
Discussed/Accompanied by: Mike LeBreton
Referred To: Ministry of the Environment and Climate Change:
 Ministry of Labour:
 Fisheries and Oceans Canada:
 Ministry of Northern Development and Mines:
Other:
Reason for referral:

Aggregate Inspector Information

Badge #: 070 **Name:** James Bakker **Phone:** 705-755-3109 **Fax:**
Address: 300 Water St.
E-Mail: james.bakker@ontario.ca **MNR District:** Peterborough