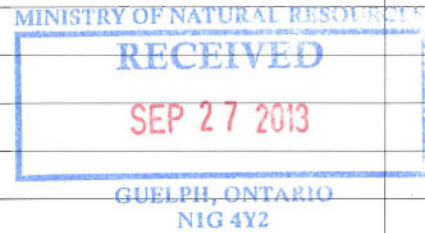


# Licensees Compliance Assessment Report - Aggregate Resources Act

<b>Background Information</b>			<b>Year: 2013</b>
Licensee: Mumur Aggregates Inc.		Licence ID #: 5472	MNR District/Area Office: Guelph
Lot: 11	Conc.: 2	Geographic Twp.: Erin	Municipality: Wellington

<b>Observations</b>					
OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
<b>A - Site Access</b>					Y
A1	Boundaries (clearly marked)		√		
A2	Entrance and Exits (location/closed)		√		
A3	Lease/Ownership/Extraction Agreement		Property is Owner Operated		
<b>B - Site Protection</b>					
B4	Fencing		√		
B5	Fencing (site plan variation or temporary relief granted)		√		
B6	Screening (trees/berms)		√		
B7	Setbacks (15m / 30m or other)		√		
<b>C - Operational Details</b>					
C8	Operating Sequence		√		
C9	Stripping (overburden)		√		
C10	Overburden Seeded		√		
C11	Extraction Depth		√		Lowest floor elevation 375 m
C12	Buildings/Scales (location)		√		
C13	Equipment (any specific conditions or restrictions)		√		
C14	Plant (location/any specific conditions or restrictions)		√		
C15	Scrap (location/removal)		√		
C16	Stockpiles (location)		√		
C17	Topsoil (location/seeded)		√		
C18	Excavation Faces		√		
C19	Ponds (location/depth)		√		Small linear pond located along south-east limits of site
C20	Internal Roads (any specific conditions or restrictions)		√		
C21	Haul Routes (external/any specific conditions or restrictions)		√		
C22	Blast Monitoring Report (quarries only)			√	
C23	Dust Suppression		√		
C24	Hours of Operation (any specific conditions or restrictions)		√		
C25	Well Monitoring Reports			√	
C26	Identification Sign (as per Sect. 5.22 of Provincial Standards)		√		
C27	Orderly Conditions		√		
C28	Blasting Hours (quarries only)			√	




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





Date Submitted to MNR: M / D	13/09/30	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? NO		

Copies of Report Sent to: (by September 30th)	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
	YES	YES	YES

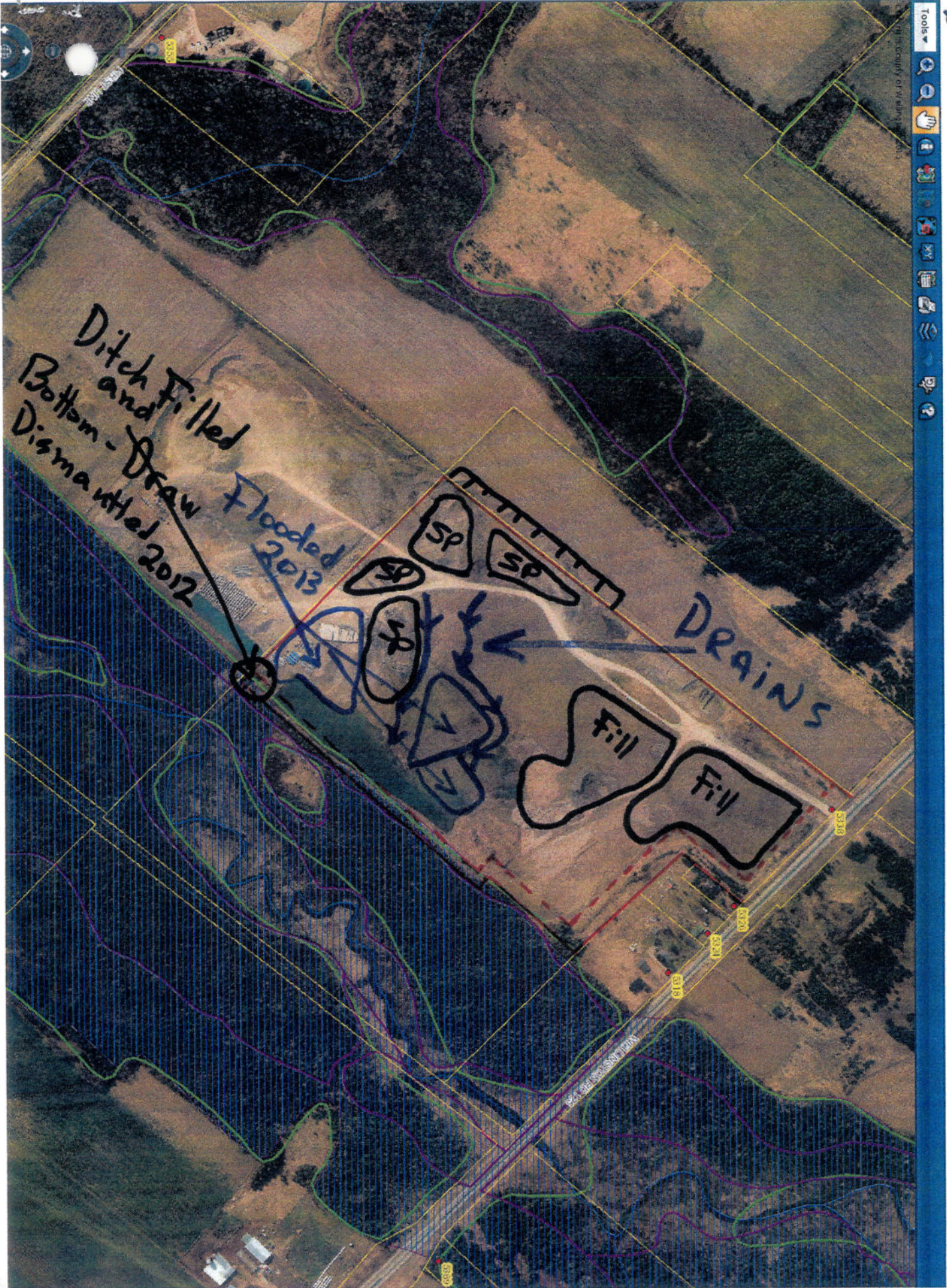
TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	2013/09/11	Review Conducted by: Rob Stovel (Please Print)	Signature (if different than licensee): 
Name of Company and Address: Stovel and Associates Inc. 297 Briarhill Drive, Stratford ON N5A 7T1			
Position with Company:		President	

Signature of Licensee or Authorized Official: 
--

FOR MNR OFFICE USE ONLY				
Accepted by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (✓ 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 #:		

- 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)



# Licensees Compliance Assessment Report - Aggregate Resources Act

## Background Information

Year: 2012

Licensee: Mulmur Aggregates Inc.

Licence ID #: 5472

MNR District/Area Office: Guelph

Lot: 11

Conc.: 2

Geographic Twp.: Erin

Municipality: Wellington

## Observations

OPERATING STANDARDS	IN COMPLIANCE?			COMMENTS	Remedial Action?
	Yes	No	N/A		
<b>A - Site Access</b>					Y
A1 Boundaries (clearly marked)	√				
A2 Entrance and Exits (location/closed)	√				
A3 Lease/Ownership/Extraction Agreement	Property is Owner Operated				
<b>B - Site Protection</b>					
B4 Fencing	√				
B5 Fencing (site plan variation or temporary relief granted)	√				
B6 Screening (trees/berms)	√				
B7 Setbacks (15m / 30m or other)	√				
<b>C - Operational Details</b>					
C8 Operating Sequence	√				
C9 Stripping (overburden)	√				
C10 Overburden Seeded	√				
C11 Extraction Depth	√			Lowest floor elevation 375 m	
C12 Buildings/Scales (location)	√				
C13 Equipment (any specific conditions or restrictions)	√				
C14 Plant (location/any specific conditions or restrictions)	√				
C15 Scrap (location/removal)	√				
C16 Stockpiles (location)	√				
C17 Topsoil (location/seeded)	√				
C18 Excavation Faces	√				
C19 Ponds (location/depth)	√			Small linear pond located along south-east limits of site	
C20 Internal Roads (any specific conditions or restrictions)	√				
C21 Haul Routes (external/any specific conditions or restrictions)	√				
C22 Blast Monitoring Report (quarries only)			√		
C23 Dust Suppression	√				
C24 Hours of Operation (any specific conditions or restrictions)	√				
C25 Well Monitoring Reports			√		
C26 Identification Sign (as per Sect. 5.22 of Provincial Standards)	√				
C27 Orderly Conditions	√				
C28 Blasting Hours (quarries only)			√		

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

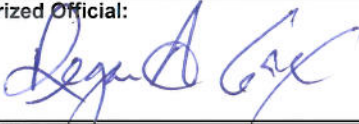




Date Submitted to MNR: Y / M / D	12/09/30	Please ensure that the site plan you have is the most current, approved plan and is the same as the one MNR has on file.
Is the site held in reserve? NO		

Copies of Report Sent to: (by September 30th)	County/Regional Municipality	Local Municipality	Ministry of Natural Resources
	YES	YES	YES

TO BE COMPLETED BY PERSON CONDUCTING REVIEW (including on-site inspection)			
Date Inspected: Y / M / D	2012/09/14	Review Conducted by: Rob Stovel (Please Print)	Signature (if different than licensee):
Name of Company and Address: Stovel and Associates Inc. 297 Briarhill Drive, Stratford ON N5A 7T1			
Position with Company:		President	

Signature of Licensee or Authorized Official:


FOR MNR OFFICE USE ONLY				
Accepted by MNR: (✓ one)	YES <input type="checkbox"/> NO <input type="checkbox"/>	Date Accepted: Y / M / D	/ /	MNR Signature:
Field Audit by MNR: (✓ 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 #:		

- 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)

**SCHEMATIC OF TYPICAL LAYOUT AND DIMENSIONS OF A PORTABLE PLANT**  
(Dimensions may vary according to type of machinery)

LIST OF BUILDINGS ONSITE		
TYPE	LENGTH	WIDTH
Scale House	10.5 m	3.1 m
Feigh Scale	22.0 m	3.2 m

Notes: 1. Topographic information and property boundary measurements are taken from a map provided by Contract Survey Support, Atlin, Ontario (May 13, 1991) at a scale of 1:5000 and the original site plan of the Edo River Ltd. (Carter, Codres and Associates Ltd., Guelph, Ontario, June 14, 1972 at a scale of 1:2400).  
2. Contours within the boundary of the licensed area are at an interval of 1.0 m. Contours outside the boundary of the licensed area are at an interval of 5m as per Ontario Basic sheets 1017 5650 48350 and 1017 5700 48350.

Zoning information taken from Zoning By-law No. 22-88 of the Township of Erin, April, 1988 (Consolidated to July 16, 1991).  
Information for the water wells identified on this plan was obtained from the Ministry of Agriculture, Food and Rural Affairs. All wells within 300m of the pit have been shown on this plan.

Surficial water drainage is maintained on-site. An intermittent drainage ditch has been constructed at the south of the property to drain the main pond. This ditch has been employed as a water-level control mechanism for the pond.

Fencing for the Subject Lands is comprised of cedar rail or post and rail fencing. The main gate is secured by a standard lock and key.

The water table is located approximately 1.2m below the surface (July 1991) (Contract Survey Support).

Area licensed = 20.88 ha  
Area licensed to be extracted = 20.6 ha  
Area disturbed (including barn area) = 20.6 ha

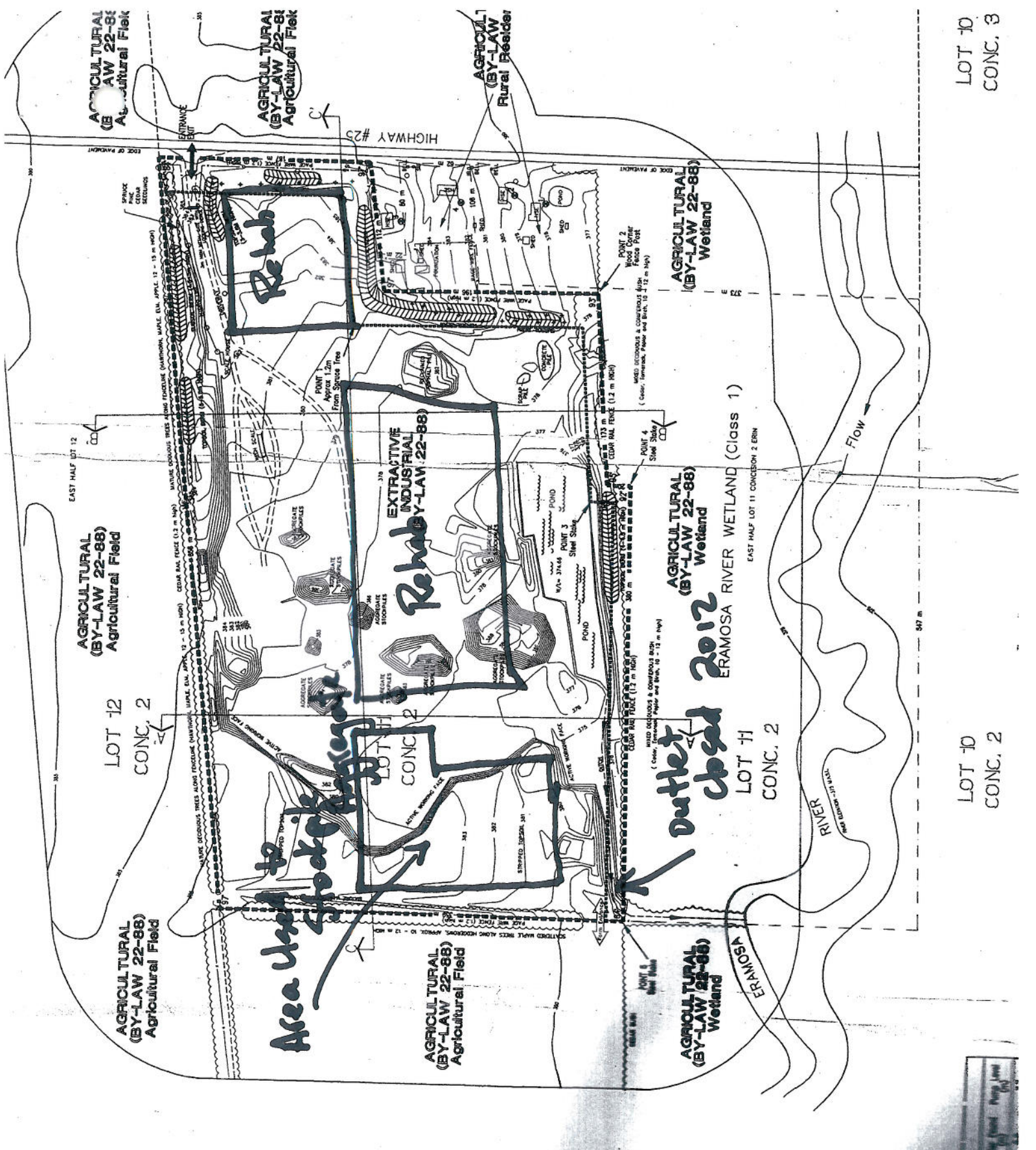
The location of the portable plant is dependent on the demand for certain aggregate products.  
The maximum size of the pond will not exceed 16.8 ha (as per Codres, 1972).

Section 15 of the Regulations of the Aggregate Resources Act:  
fencing between parts of lots 11 and 2, concession 2, Township of Erin will be removed and the 15m setback will be extracted.

fencing between west part of lot 11, concession 2, Township of Erin and the existing pit in the east part of lot 11, concession 2, Township of Erin will be removed and the 15m setback will be extracted.

This proposed pit will be operated in association with the adjacent existing

Well Information	Top Elev. from MKE	Well Elev. (m)	Pump Level (m)
	378.5		378.9



LOT 10  
CONC. 3

LOT 10  
CONC. 2

LOT 10  
CONC. 2

**Cox Construction Limited  
Ospringe Pit Monitoring Program**

Date	Depth To Water (meters below top of well)			
(day/month/year)	OW1-3	OW4-6	OW6-10	OW7-9
26-May-26	2.97	2.22	1.60	N/R
23-Jun-12	3.01	2.28	1.62	N/R
28-Jul-12	3.05	2.32	1.67	N/R
25-Aug-12	3.18	2.39	1.70	N/R
19-Sep-12	2.95	2.04	1.43	N/R
<b>see map for monitor locations</b>		<b>N/R = No Reading</b>		