A. General 1. Area Calculations:

- Licence Area: 72.3 hectares (178.7 acres) Limit of Extraction: 51.2 hectares (126.5 acres) 2. The maximum number of tonnes of aggregate to be removed from this site, in combination with
- Licence #4464 and Licence #607541 is 800,000 tonnes in any calendar year. 3. No buildings or structures (including a scale and scale house) are proposed.
- 4. The groundwater table elevation on site ranges between ±170 masl in the southeast portion of the site to ± 180 masl in the west portion of the site. The existing water table elevations are shown on each cross section on page 5 of 5.
- 5. Setbacks will be as shown and labelled on the Sequence of Operations Diagram (page 2 of 5) and on the Existing Features Plan (page 1 of 5). See Section N 'Variations from Control and Operation Standards' for further details.
- 6. Agricultural production may continue in areas not under extraction. 7. Source Water Protection: The site is located in the Niagara Peninsula Source Protection Area. The site is not mapped as being located in a Well Head Protection Area (WHPA), but is located in a Significant Groundwater Recharge Area and a Highly Vulnerable Aquifer Area. Mitigation measures are outlined in the Hydrogeology notes under Section M Report Recommendations. 8. Location of sensitive receptors that are located within 500m of the boundary of this site are listed in
- Table 1 of Blasting Impact Assessment.

B. Hours of Operation/Blasting Hours

- 1. Hours of Operation are as described in the notes under Section M 'Noise'. 2. It is anticipated there will be 2 blasts per week between the hours of 10:00 am and 4:00 pm, Monday to Friday. No blasting will occur on Holidays.
- C. Site Access and Fencing
- 1. The existing field accesses may be utilized for monitoring, setback maintenance and agricultural access. The accesses shall be gated, kept closed during hours of non-operation and shall be maintained throughout the life of the licence. Aggregate trucks shall not be permitted to access the site at these locations.
- 2. The site shall be accessed through the common licence boundary with existing licence #4464 and no gate shall be required (see Section N 'Variations from Control and Operation Standards'). The location shown on the plan view (page 2 of 5) is approximate only and may occur anywhere on the common licence boundary during the life of the operation.
- 3. Portions of the northeast, west and south licence boundary that are not currently fenced shall be fenced with post and wire fencing, at least 1.2 metres in height, prior to site preparation commencing.
- 4. Fencing shall not be required where the licence abuts existing Licence #4464 (see Section N 'Variations from Control and Operation Standards') and in these locations, the boundary will be demarcated by 1.2m high marker posts that are visible from one to the other. If conditions in or around the licensed property change or if either licensed site is surrendered or sold, a 1.2m high fence will be installed. All fencing shall be maintained for the life of the extraction operation. 5. Sediment fencing shall be installed along the north portion of the limit of extraction between the area
- to be disturbed and the wetlands to the north, prior to operations commencing.

D. Drainage

1. Drainage of undisturbed areas will continue and generally in the directions shown on the Existing Features drawing on page 1 of 5.

E. Site Preparation

- 1. Prior to site preparation, a Spills Contingency Plan shall be developed to address any potential spills from equipment on-site [O.Reg 244/ 97 Section 0.12 (3) 2]. 2. Timber resources (if any) will be salvaged for use as saw logs, fence posts and fuel wood where
- appropriate. Non-merchantable timber, stumps and brush will be used in for aquatic habitat enhancement or mulched for use in progressive rehabilitation in this licence or existing Licence #4464. Excess material not required for uses mentioned above will be burned (with applicable
- 3. Topsoil and overburden shall be stripped and stored separately in accordance with the Sequence of Operations diagram.
- 4. Topsoil and overburden shall be placed in berms or used immediately for progressive rehabilitation in this licence or adjacent Licence #4464 (see Section N 'Variations from Control and Operation Standards').
- 5. Excess topsoil and overburden not required for immediate use in berms or rehabilitation may be temporarily stockpiled inside the licensed area or in Licence #4464. Topsoil and overburden stockpiles shall be located within the limit of extraction and remain a minimum of 30 metres from the licence boundary (except where licence boundary abuts existing Licence #4464 (see Section N 'Variations from Control and Operation Standards') and 90 metres from a property with residential use.
- 6. Temporary topsoil and overburden stockpiles which remain for more than one year shall have their slopes vegetated to control erosion. Seeding shall not be required if these stockpiles have vegetated naturally in the first year.

F. Berms and Screening

- 1. Berms shall be constructed to the elevation specified in the locations shown on the plan view prior to extraction/processing operations in each Phase. Locations and heights for all berms are provided on Sequence of Operations diagram, page 2 of 5. The heights/elevations shown are minimum required. 2. Berm side slopes shall not exceed 1.5:1 on the interior (extraction) side and 2:1 on the exterior side
- facing a public road. Berms that are not adjacent to a public road shall have side slopes not exceeding 1:5:1. See 'Typical Berm Detail' on page 2 of 5. 3. Berms shall not be located within three (3.0) metres of the licence boundary except where adjacent to
- existing Licence #4464 (see Section N). 4. All proposed berms will be constructed in accordance with the 'Typical Berm Detail' on page 2 of 5 and will be vegetated and maintained to control erosion using a low maintenance grass/legume seed mixture (e.g. MTO Seed Mix) composed of Creeping red Fescue, Perennial Ryegrass, Kentucky Bluegrass and White Clover. Temporary erosion control will be implemented as required.
- 5. Berms shall be maintained (vegetated to prevent erosion) throughout the operational life of the quarry. 6. Trees will be planted along the south boundary of the site (Highway #3) where berms are not required and where outside of the 20m avoidance zone of archaeological site AfGt-294. The trees will be planted in 2 rows of ±2.0m diameter/ 2.0m high (at planting) coniferous trees (White Spruce, White
- Pine, Red Pine) planted 5m on centre. . These trees are to be established within one (1) year of licence issuance. Trees will be maintained and/or replaced if required, throughout the operation of the pit.
- 8. Existing vegetation within the setbacks shall be maintained except where noise attenuation berms are required.
- 9. Berms that encroach within the limit of extraction shall be removed, and the underlying aggregate may be extracted, as part of final extraction/rehabilitation of the site.

G. Site Dewatering

1. In areas where quarrying is taking place, all of the runoff within the limit of extraction will be directed via an internal drainage network to the sump within the existing quarry (Licence #4464) footprint where water is discharged to the Eagle Marsh Drain.

H. Extraction Sequence

g. Prepare Phase 2 for extraction

- 1. This plan depicts a schematic operations sequence for this property. Phases do not represent any specific or equal time period. The direction of extraction will be in accordance with the Sequence of Operations diagram shown on page 2 of 5. All extraction, processing and transportation equipment operating within these Phases shall comply with the restrictions identified in Section M 'Noise' Report Recommendations
- 2. Rehabilitation will be progressive and proceed as limits of extraction (area and depth) are reached. Notwithstanding the operation and rehabilitation notes, demand for certain products or blending of materials may require minor deviations in the extraction and rehabilitation sequence. Any major deviations from the operations sequence shown will require approval from NDMNRF.
- 3. The Biederman Road road allowance owned by the Township of Wainfleet is included within the licensed area. Extraction of the road allowance is subject to completion of agreement(s) with the Township. In conjunction with including Biederman Road in the licensed and extraction areas, an amendment will be submitted to amend the site plan for the existing Licence #4464 to extract the setbacks adjacent to Biederman Road. If an agreement is not reached with the Township, Biederman Road will not be extracted. An alternative rehabilitation option is provided on Page 4 of 5. Also, an alternative access option will be permitted through the north portion of the licensed area, generally in an east-west direction and outside of the limit of extraction, for access to/from Graybiel Road for the properties located north of this site on Biederman Road. 4. Phase 1a/b
- a. Site preparation in Phase 1 to include: establishing fencing/marker posts around the licensed boundary prior to extraction (subject to overrides); sediment fencing shall be installed along the north portion of the limit of extraction prior to operations commencing; removal of vegetation within limit of extraction and where noise attenuation berms are required; initial stripping of overburden/topsoil and construct berms as shown on Sequence of Operations drawing. b. Continue with stripping of overburden/topsoil as shown. Store any excess material in optional storage
- berms in areas within the limit of extraction or as shown on the Sequence of Operations. c. Begin Phase 1 extraction in an easterly direction and to the elevations as shown.
- d. Phase 1 may be extracted to a depth of 166.0 masl (south portion of Phase) to 167.0 masl (north portion of Phase)
- e. Processing for Phase 1a will occur in existing Licence #4464. No processing is permitted in Phase 1a. Phase 1b processing will occur in existing licence or when sufficient room is available in that phase. f. Progressive rehabilitation in the northeastern portion of the above water table side slopes in Phase 1a may be initiated once the extent of extraction has occurred in this area.

5. Phase 2

- a. Strip overburden/topsoil and construct Phase 2 berm (Berm 'B'). Excess material shall be used for progressive rehabilitation in existing licence #4464 or stockpiled in this licence for future rehabilitation.
- b. Initially processing may occur in Phase 1b. When sufficient room is available in Phase 2, the
- processing plant may be relocated to this Phase. Haul road location is subject to change. c. Begin Phase 2 extraction in an easterly (and southerly) direction and to the elevations as shown.
- d. Continue progressive rehabilitation of side slope along north boundary of Phase 1a and commence progressive rehabilitation in Phase 2.
- e. Phase 2 may be extracted to a depth of 166.0 masl (southeast portion of Phase) to 168.0 masl (northwest portion of Phase).

6. Phase 3

- a. The above water table side slope along the portion of the north limit of extraction (where noise attenuation berms are not located) in Phase 1a and 2 will be completed prior to commencement of Phase 3.
- b. Strip overburden/topsoil. Excess material shall be used for progressive rehabilitation in existing licence #4464 or stockpiled in this licence for future rehabilitation.
- c. Begin Phase 3 extraction in an southerly (and westerly) direction and to the elevations as shown. d. Phase 3 may be extracted to a depth of 165.0 masl (southeast portion of Phase) to 167.0 masl (northwest portion of Phase).
- e. Progressive rehabilitation of the northwest corner of Phase 2 will continue.

7. Phase 4

- a. Prior to the extraction of Phase 4, rehabilitation of the northwest corner of Phase 2 will be completed b. Strip overburden/topsoil and construct Phase 4 berm (Berm 'C'). Excess material shall be used for
- progressive rehabilitation in existing licence #4464 or stockpiled in this licence for future rehabilitation.
- c. Begin Phase 4 extraction in an southerly (and westerly) direction and to the elevations as shown. d. Phase 4 may be extracted to a depth of 163.0 masl (southeast portion of Phase) to 165.0 masl (northwest portion of Phase).

8. Phase 5

- a. Phase 4 above water side slope rehabilitation will be initiated and Phase 3 side slope rehabilitation will be completed prior to Phase 5 being stripped for extraction.
- b. Overburden/topsoil will be stripped and used for progressive rehabilitation. c. Extraction in Phase 5 to proceed in a southerly direction.
- d. Phase 5 may be extracted to a depth of 163.0 masl (southeast portion of Phase) to 164.0 masl (northwest portion of Phase).

9. Phase 6 (not shown)

- a. Complete extraction activities.
- b. Complete rehabilitation of the site.
- c. Remove all machinery, scrap and internal haul roads from site. d. Cease dewatering activities associated with quarry.

I. Extraction Details

- f. The maximum depth of extraction is as shown as spot elevations and extraction will occur in 3 lifts (maximum) through the five phases as shown on the Sequence of Operations Diagram on page 2 of 5 and in accordance with the Ministry of Labour requirements. The proposed quarry floor will be located at an elevation of 163-168 masl or 13 m to 22 m below the existing ground surface. The proposed
- quarry is an extension of the existing Law Quarry to the east. g. Extraction shall be permitted in two Phases simultaneously to allow for transition between Phases. h. Aggregate stockpiles will be located on the quarry floor (interim and final elevations) and will move
- throughout the life of the operations of the quarry. Stockpiles will not be located within 30m of the Licensed boundary, except along the eastern shared licence boundary with Licence #4464, as outlined in the Variations from Control and Operation Standards table on this page. . Internal haul road locations will vary as extraction progresses and will be located on the quarry floor.

J. Equipment and Processing

- 1. The equipment used on site for aggregate operations is listed in Note M 'Noise' Report Recommendations, Table A and may include: One (1) Portable Processing Plant, One (1) Quiet Rock Drill, Two (2) Extraction Loaders, Two (2) Shipment Loaders, One (1) Wash Plant, One (1) Wash Plant Loader, Highway Trucks and Conveyors.
- 2. All processing equipment will be portable (crusher and screener), subject to the noise controls and be located in close proximity to the extraction face and located below grade on the quarry floor in these Phases in order to maximize acoustical shielding. Within this area, the processing equipment shall remain a minimum of 30 metres from the licence boundary (except where the licence boundary abuts existing licence #4464 - see Section N Variations from Control and Operation Standards). Also see Note M 'Noise', the Sequence of Operations diagram and 'Berm and Noise Control Schematic' for location of processing plant and applicable noise restrictions.
- 3. All processing equipment is subject to applicable permitting under MOE Environmental Compliance Approvals.

K. Fuel Storage

1. No fuel or associated products will be stored on site. Mobile fuelling will occur in accordance with the Gasoline Handling Act, as amended, the Gasoline Handling Code and regulations, as amended, and Liquid Fuels Handling Code.

L. Scrap and Recycling

1. Temporary scrap storage will be located within the active portable processing plant area(s). Scrap will only include materials derived from the operation of the quarry such as scrap metal or lumber, discarded machinery and equipment. Scrap will not be located within 30m of any body of water or within 30m of the boundary of the site subject to Variations from Control and Operational Standards. All scrap will be removed on an ongoing basis. The property will be kept in an orderly condition. 2. No recycling activities will occur.

M. Report Recommendations

- 1. Blasting: "Blast Impact Analysis, Waterford Sand & Gravel Limited Law Quarry Extension", June 20, 2022 (Source: Explotech Engineering Ltd.)
- 1. All blasts shall be monitored for both ground vibration and overpressure by an independent Blast Consultant at the closest privately owned sensitive receptors adjacent the site, or closer, with a minimum of two (2) instruments – one installed in front of the blast and one installed behind the blast.
- 2. The guideline limits for vibration and overpressure shall adhere to standards as outlined in the MECP Model Municipal Noise Control By-law publication NPC 119 (1978) or any such document, regulation or guideline which supersedes this standard.
- 3. In the event of an exceedance of NPC 119 limits or any such document, regulation or guideline which supersedes this standard, blast designs and protocol shall be reviewed prior to any subsequent blasts and revised accordingly in order to return the operations to compliant levels.
- 4. Orientation of the aggregate extraction operation will be designed and maintained so that the direction of the overpressure propagation will be away from structures as much as possible. 5. Blast designs shall be continually reviewed with respect to fragmentation, ground vibration and
- overpressure. Blast designs shall be modified as required to ensure compliance with current applicable guidelines and regulations.
- 6. Blasting procedures such as drilling and loading shall be reviewed on a yearly basis and modified as required to ensure compliance with industry standards. 7. Detailed blast records shall be maintained in accordance with current industry best practices.

2. Noise: "Noise Impact Study - Project 17132.02 " May 26, 2022 (Source: Aercoustics

Engineering Ltd.) General:

1. The proposed hours of extraction, processing, and shipping operations shall be limited to the daytime

hours only (07:00 -19:00)

- 2. The extraction, processing, and shipping equipment operating in the quarry is limited to: One (1) Quiet Rock Drill Highway trucks
- Off-Road trucks Two (2) Extraction Loaders

• Two (2) Shipment Loaders. • One (1) Processing Plant

3. The aggregate quarry equipment shall satisfy the noise emission levels listed in Table A: Table A: Reference Sound Pressure Levels of Aggregate Quarry Equipment Equipment

Equipment	Reference Sound Pressure Le
Portable Processing Plant (crushing, screening & washing)	87
Quiet Rock Drill	73
Shipping Loader	67 ¹
Extraction Loader	70
Highway Truck - 25 km/h	65
Off-Road Truck - 30 km/h	75

1-The shipment loaders were assumed to operate at a 50% duty cycle.

4. The sound emissions of all construction equipment involved in site preparation and rehabilitation activities shall comply with the sound level limits specified in the MECP publication NPC-115 "Construction Equipment"

evel at 30m (dBA)

Report Recommendations (cont'd) . Noise (cont'd)

5. New equipment technology or different configurations may allow proposed changes to any portion of the extraction and processing operations including additional equipment to operate on the site, equipment to be substituted, and/or different berm heights, while still meeting the applicable sound level limits. Changes may be permitted to the site operations and noise controls provided that the changes still meet the sound level limits, as confirmed through documentation prepared by a Professional Engineer specializing in noise control.

6. An acoustic barrier is required to be solid, with no gaps or openings, and shall satisfy a minimum area density of 20 kg/m2. It could take the form of a quarry face, stockpile, acoustic fence, ISO containers, a combination of these, or any construction satisfying the requirements of an acoustic barrier.

7. The operation shall proceed in three tandem lifts. The total height of the working face, across all lifts, shall be a minimum of 17 m above the quarry floor on which the processing plant is situated. The plant shall be located a maximum of 60 m from the top of rock, unless otherwise noted, and shall be located on the guarry floor as soon as practical in Phase 1b. Extraction shall proceed in the directions outlined on the Operational Plan

8. Prior to extraction in Phase 1a, an acoustic barrier with a minimum top-of-barrier elevation of 190 m a.s.l. shall be installed along the north boundary of the property as shown (Berm A) on the Operation Plan. This barrier shall remain in place for the lifetime of the quarry.

9. Prior to extraction in Phase 2, an acoustic barrier with a minimum top-of-barrier elevation of 190 m a.s.l. shall be installed along the west boundary of the property as shown (Berm B) on the Operation Plan. This barrier shall remain in place for the lifetime of the quarry.

10. Prior to extraction in Phase 4, an acoustic barrier with a minimum top-of-barrier height of 4 m above existing grade shall be installed along the south boundary of the property as shown (Berm C) in the Operation Plan. This barrier shall remain in place for the lifetime of the quarry.

Phase 1a

11. Processing within the bounds of Phase 1a is prohibited during the extraction of Phase 1a. 12. During operations in Phase 1a, the line of sight between the Processing Plant and Receptor R16 must be broken by either:

a. Unextracted land with a minimum height of 17 m at a maximum distance of 60 m from the processing plant; or b. An acoustical barrier with a minimum height of 12 m at a maximum distance of 30 m from the

Processing Plant 13. During operations in Phase 1a, an acoustical barrier with a minimum height of 4 m and a minimum length of 15 m shall be erected within 10 m of the rock drill blocking the line of sight between the drill and receptor R16. This may be achieved using a truck trailer with plywood boards blocking any gaps.

14. Extraction within 150 m of R16 in Phase 1a shall be limited to a single extraction loader 15. During extraction within 100 m of R16, the Quiet Rock Drill shall not operate at-grade or at the first bench elevation simultaneously with any extraction or processing operations. Phase 1b

16. During extraction of Phase 1b the line of sight between the Processing Plant and Receptor R16 shall be blocked by either:

a. Unextracted land with a minimum height of 17 m at a maximum distance of 60 m from the processing plant; or b. An acoustical barrier with a minimum height of 12 m at a maximum distance of 30m from the

Processing Plant Phase 2

17. During extraction operations in Phase 2, the Processing Plant shall be located such that the line of sight to Receptor R16 is broken by either:

- a. An acoustic barrier with a minimum height of 12 m within 30 m of the Processing plant; or b. Intervening unextracted land with a minimum height of 17 m within 60 m of the processing plant.
- 18. When the Quiet Rock Drill is operating at-grade in Phase 2, an acoustical barrier with a minimum height of 4 m and a minimum length of 15 m shall be erected within 10 m of the Quiet Rock Drill blocking the line of sight between the drill and receptors, as follows: a. More than 300 m of Phase 2 west extraction limit: Receptor R16
- b. Less than 300 m of Phase 2 west extraction limit: Receptor R14, R15
- 19. When the Quiet Rock Drill is operating at-grade or at the first bench elevation within 60 m of west Phase 2 extraction limit, the Quiet Rock Drill shall not operate simultaneously with extraction or processing operations.

Phase 3

- 20.Extraction Operations within 250 m of the west extraction limit in Phase 3 shall proceed in a westerly direction. Extraction operations greater than 250 m of the west extraction limit shall proceed in a southerly direction.
- 21.Prior to westward extraction in Phase 3, the Processing Plant shall be located between the sections of unextracted land as shown in the Operation Plan and shall remain there for the duration of Phase 3 extraction. During processing operations in Phase 3, the line of sight to receptors R11 to R16 shall be broken by either:
- a. An acoustic barrier with a minimum height of 12 m within 30 m of the Processing Plant; or b. Intervening unextracted land with a minimum height of 17 m within 60 m of the Processing Plant.
- 22.Extraction Operations within 100 m of the west extraction limit of Phase 3 shall be limited to one extraction loader. 23.Once the working face is within 50 m of the west extraction limit of Phase 3, the Quiet Rock Drill may
- not be operated simultaneously with any processing or extraction activities. 24. When the Quiet Rock Drill is operating at-grade in Phase 3, an acoustical barrier with a minimum height of 4 m and a minimum length of 15 m shall be erected within 10 m of the Quiet Rock Drill

blocking the line of sight between the drill and receptors R11 to R15.

- Phase 4 25. When the Quiet Rock Drill is operating at-grade in Phase 4, an acoustical barrier with a minimum
- height of 4 m and a minimum length of 15 m shall be erected within 10 m of the rock drill blocking the line of sight between the drill and receptors R11 to R14. 26.During extraction of Phase 4, the Processing Plant shall be located between the sections of
- unextracted land as shown on the Operation Plan and shall remain there for the duration of Phase 4 extraction. The line of sight between the Processing Plant and any of Receptors R11 to R16 shall be broken by either: a. An acoustic barrier with a minimum height of 12 m within 30 m of the Processing plant; or
- b. Intervening unextracted land with a minimum height of 17 m within 60 m of the Processing Plant 27.During extraction operations in Phase 4, the Extraction Loaders shall operate behind the working face such that line of sight from the extraction loaders to Receptors R11 to R14 is broken. If the line of sight between extraction loaders and Receptors R11 to R14 is not broken by the working face, the
- extraction operations shall be limited to a single Extraction Loader. 28. When the Quiet Rock Drill is operating at-grade within 150 m of R13, the Quiet Rock Drill may not be operated simultaneously with any processing or extraction activities.

Phase 5

29.During extraction operations in Phase 5, the Processing Plant shall be located such that the line of sight to Receptors R01 through R14 is broken by either a. An acoustic barrier with a minimum height of 12 m within 30 m of the Processing Plant; or

b. Intervening unextracted land with a minimum height of 17 m within 60 m of the Processing Plant. 3. Hydrogeology: "Law Quarry Extension Level 1 and 2 Water Study Report" and "Law Quarry

- Extension Maximum Predicted Water Table Report", March 2022 (Source: WSP Canada Inc.) a. The proposed long-term monitoring program outlined in Table 1 and shown in Figure 18 of the report, to be completed during the quarry extension operational and rehabilitation phases, until stable conditions are observed after quarry decommissioning;
- b. A well interference mitigation plan; and c. A Spills Contingency Program in compliance with the prescribed conditions for a Class A licence under the ARA [O.Reg 244/ 97 Section 0.12 (3) 2].
- Key findings of the Maximum Predicted Water Table Report:

1. The proposed quarry extension will be developed below the natural groundwater table up to a maximum depth of approximately 20m below ground surface (approximately 165 masl), corresponding to the base of the Bertie formation, Falkirk member dolostone. 2. The maximum water table at the site is inferred to occur within the shallow bedrock aquifer. The

maximum shallow bedrock aquifer groundwater elevations within the Site boundary are consistently observed at GLL-9, in the western portion of the Site adjacent to Graybiel Road. The maximum groundwater elevation at GLL-9 observed during the baseline monitoring period is about 183.0 masl.

4. Natural Environment: "Natural Environment Report, Level 1 & 2 Assessment, Law Crushed Stone Quarry" June 2022 (Source: RiverStone Environmental Solutions Inc.) Provincially Significant Wetlands

- Proposed extraction activities shall be setback a minimum of 30 m from the boundary of the PSW as shown on Figure 6. The 30 m setback should be well-marked prior to the onset of site preparation. • The 30 m PSW setback area shall be undisturbed and remain as natural self-sustaining vegetation.
- Sediment and erosion control measures shall be employed along the extraction limit to prevent the erosion of unstable soils and the movement of sediment and/or other deleterious substances into the adjacent PSW. These measures shall be in place prior to the onset of site preparation.
- Sediment fencing must be constructed of heavy material and solid posts and be properly installed (trenched in) to maintain its integrity during inclement weather events.
- Once installed, sediment fencing should be routinely monitored and maintained. • All stockpiled aggregates should be stored in a location that will prevent the movement of
- sediment-laden runoff into the PSW units (and other identified wetlands) and their setbacks. • A detailed groundwater monitoring program has been recommended in the Hydrogeological Assessment Report (WSP 2022), which includes continuous water level measurements using dataloggers at the site groundwater monitoring wells. The water level data will be summarized in an annual monitoring report submitted to the NDMNRF or MECP.

Report Recommendations (cont'd) 4. Natural Environment (cont'd):

- Habitat for Endangered and Threatened Species
- No vegetation clearing or site alteration occur in the ecological communities occupied by Spoon-leaved Moss, unless the required approvals under the ESA are secured that would permit such activities.
- Water balance be maintained to the portions of the lands adjacent to the proposed licence that contain
- Spoon-leaved Moss. • Prior to site alteration activities occurring within identified Whip-poor-will habitat, obtain necessary ESA
- authorizations or determine that none are required. Significant Woodlands

be left in its current state. • The recommendations offered herein to protect the PSW (Section 5.2) must be implemented in full as they will also serve to protect the significant woodland. Significant Wildlife Habitat

- Proposed extraction area not be located within 30 m of the Onondaga Escarpment Brow (Figure 6). Vegetation within the 30 m setback is to remain as natural self-sustaining vegetation. • The recommendations offered herein to protect significant woodland (Section 5.4) must be implemented
- in full as they will also serve to protect Eastern Wood-pewee and Wood Thrush breeding and foraging habitat adjacent to the site.

• The recommendations offered herein to protect Migratory Birds (Section 5.6) must be implemented in full as they will also serve to protect Eastern Wood-pewee and Wood Thrush. Other Natural Features and Functions

• All necessary removal of natural vegetation (e.g., tree/shrub clearing, fallow fields, etc.) within the proposed quarry extraction area should be completed outside of the primary breeding bird nesting window (i.e., between April 1 and August 31). If limited vegetation removal must occur early during this period (i.e., between April 1-April 15), a nest survey should be conducted by a qualified biologist within 5 days of commencement of vegetation removal activities to identify and locate active nests of bird species (where present) protected by the federal Migratory Bird Convention Act, 1994 or provincial Fish and Wildlife Conservation Act, 1997. If a nest is located or evidence of breeding noted, a mitigation plan should be developed to avoid any potential impacts on birds or their active nests. Mitigation may require establishing appropriate buffers around active nests or delaying construction activities until the conclusion of the nesting season.

5. Archaeology:

No extraction, alterations or soil disturbance may be carried out within the limits of the following archaeological sites: AfGt-255, AfGt-266, AfGt-272, AfGt-276, AfGt-277, AfGt-19, AfGt-270, AfGt-278, AfGt-282, AfGt-283, AfGt-323 and AfGt-324 or the associated 20 metre protection buffers until: 1. Stage 3 and, if necessary, Stage 4 archaeological assessments have been completed and clearances have been issued by the Ministry of Heritage, Sport, Tourism and Culture Industries (MHSTCI) and 2. Approval has been obtained from the Ministry of Northern Development Mines Natural Resources and

- Forestry (MNDMNRF) following review of MHSTCI clearances and additional further considerations and consultation considered necessary by MNDMNRF including, but not limited to, the Crown's Duty to Consult.

Additional requirements related to the interim protection measures and future work are as follows:

"Stage 1 Archaeological Assessment of the Law Crushed Stone Quarry Extension, Part of Lots 6 and 7, Concession 2, Geographic Township of Wainfleet, Welland County, Township of Wainfleet, Regional Municipality of Niagara, May 2022 (Source: Archaeological Services Inc.) 1. Indigenous diagnostic sites AfGt-255, AfGt-266, AfGt-272, AfGt-276, AfGt-277 and Indigenous

- non-diagnostic sites AfGt-19, AfGt-270, AfGt-278, AfGt-282, AfGt-283, AfGt-323 and AfGt-324 are considered to be archaeological resources of cultural heritage value or interest for which it is not clear that Stage 4 mitigation will be required. As these sites cannot be avoided within the proposed limit of extraction, it is recommended that the sites be subject to a comprehensive Stage 3 Archaeological Assessment in order to more fully identify the character, extent and significance of the archaeological
- deposit, in accordance with the Standards. a. The protected areas of these archaeological sites, including the associated 20 metre protection buffers, must be shown on the Aggregate Resource Act site plan accompanying the licence application. These protected site areas correspond to those as shown on Figures 8 and 9 in the Supplementary Documentation to this report;
- b. A condition must be placed on the Aggregate Resources Act licence stating that archaeological sites AfGt-255, AfGt-266, AfGt-272, AfGt-276, AfGt-277, AfGt-19, AfGt-270, AfGt-278, AfGt-282, AfGt-283, AfGt-323 and AfGt-324 are present as shown on the Aggregate Resources Act site plan; that no extraction, alterations or soil disturbance may be carried out within the limits of the protected area of the archaeological sites; that post and wire fencing will be erected along the limits of the 20-metre protection buffers under the direction of the licensed consultant archaeologist; and that archaeological monitoring is required within the further 50-metre construction monitoring buffers should extraction approach their vicinities;
- c. A letter is provided by the Aggregate Resources Act licensee stating that they are aware of the presence of the archaeological sites within the limits of the Addregate Resources Act licence and that that they are aware of the restrictions on alteration of an archaeological site of further cultural heritage value or interest as per the condition on their Aggregate Resources Act licence and as per Section 48 of the Ontario Heritage Act.
- d. As extraction activities approach site vicinities, Stage 3 assessments should commence with the creation of a recording grid on a fixed datum, the position of which has been recorded using a GPS. Then, a controlled surface collection must be conducted to precisely define the nature and extent of the sites found within a ploughed context. This work will require that the site areas be re-ploughed and allowed to weather for a least one substantial rainfall prior to commencing this work. The location of each artifact should be mapped with the aid of a tape measure and transit, and a surface map produced of each site;
- e. A series of one-metre-square test units will then be excavated across the site areas at five-metre intervals within an established grid in order to determine the nature and extent of the cultural deposits. An additional 20% of the total number of units excavated on the grids will be strategically excavated at five-metre intervals throughout the sites, around units of high artifact counts or other significant areas of the sites. The test units should be excavated five centimetres into the sterile subsoil and soil fills screened through six-millimetre wire mesh to facilitate artifact recovery. The sterile subsoil should be troweled and all soil profiles examined for undisturbed cultural deposits;
- f. The results of the Stage 3 assessment will be used to evaluate the significance of each site and to develop a series of recommendations concerning any further mitigative options that may be necessary.

Supplementary Documentation to this report;

continue the protection of the archaeological site;

Section 48 of the Ontario Heritage Act.

Technical Bulletin.

Industries must be immediately notified.

notice of Ministry of Heritage,

measures comprise the following:

• A 30 m protective buffer be placed along the edge of the significant woodland (Figure 5). The buffer is to

2. The proponent will proceed with an application for a licence under the Aggregate Resources Act which will includes the following archaeological sites: AfGt-294, AfGt-261, AfGt-262, AfGt-281, AfGt-293, AfGt-284, AfGt-242, AfGt-239, AfGt-23, AfGt-245, AfGt-248, AfGt-241, AfGt-256, AfGt-257, AfGt-259, AfGt-22, AfGt-321, AfGt-322, AfGt-317, AfGt-327, AfGt-328, AfGt-326, AfGt-263, AfGt-264 and AfGt-274, that are to remain protected within the licensed limits. The long-term avoidance and protection

a. The protected areas of these archaeological sites, including the associated 20 metre protection buffers, must be shown on the Aggregate Resource Act site plan accompanying the licence application. These protected site areas correspond to those as shown on Figures 8 and 9 in the

b. A condition must be placed on the Aggregate Resources Act licence stating that archaeological sites AfGt-294, AfGt-261, AfGt-262, AfGt-281, AfGt-293, AfGt-284, AfGt-242, AfGt-239, AfGt-23, AfGt-245, AfGt-248, AfGt-241, AfGt-256, AfGt-257, AfGt-259, AfGt-22, AfGt-321, AfGt-322, AfGt-317, AfGt-327, AfGt-328, AfGt-326, AfGt-263, AfGt-264 and AfGt-274 are present as shown on the Aggregate Resources Act site plan; that no extraction, alterations or soil disturbance may be carried out within the limits of the protected area of the archaeological sites; that post and wire fencing will be erected along the limits of the 20-metre protection buffers under the direction of the licensed consultant archaeologist; that monitoring is required within the further 50-metre construction monitoring buffers; and, that if the archaeological sites are still present when the Aggregate Resources Act licence is surrendered that a restrictive covenant will be placed on title to

c. A letter is provided by the Aggregate Resources Act licensee stating that they are aware of the presence of the archaeological site within the limits of the Aggregate Resources Act licence and that that they are aware of the restrictions on alteration of an archaeological site of further cultural heritage value or interest as per the condition on their Aggregate Resources Act licence and as per

3. During any further archaeological assessments on the subject property, meaningful engagement with Indigenous communities should be conducted, as outlined in Section 35 of the *Standards and* Guidelines for Consultant Archaeologists and the Engaging Aboriginal Communities in Archaeology

NOTWITHSTANDING the results and recommendations presented in this study, ASI notes that no archaeological assessment, no matter how thorough or carefully completed, can necessarily predict, account for, or identify every form of isolated or deeply buried archaeological deposit. In the event that archaeological remains are found during subsequent construction activities, the consultant archaeologist, approval authority, and the Cultural Programs Unit of the Ministry of Heritage, Sport, Tourism and Culture

The above recommendations are subject to Ministry approval and it is an offence to alter any archaeological site without Ministry of Heritage, Sport, Tourism and Culture Industries concurrence. No grading or other activities that may result in the destruction or disturbance of any archaeological sites are permitted until

Report Recommendations (cont'd)

6. Dust: "Law Quarry Extension, Port Colborne Ontario, Air Quality Assessment " February 3, 2022 (Source:

The Quarry must operate in accordance with the operating standards pertaining to dust outlined in section 0.12 (2) Ontario Regulation 244/97, which include: • The licensee or permittee shall apply water or another provincially approved dust suppressant to internal haul

- roads and processing areas, as necessary to mitigate dust, if the pit or quarry is located within 1,000 metres of a sensitive receptor.
- The licensee or permittee shall equip any processing equipment that creates dust with dust suppressing or collection devices if it is located within 300 metres of a sensitive receptor.
- The licensee or permittee shall obtain an environmental compliance approval under the Environmental Protection Act where required to carry out operations at the pit or guarry.

The site will operate in accordance with a Best Management Practices Plan for fugitive dust (BMPP), which may be amended from time to time, considering actual impacts and operational considerations. The recommendations in the BMPP are based on the maximum daily production rates. At lower production rates, the control measures specified in the BMPP can be reduced accordingly, provided dust remains mitigated on site.

7. Agricultural Impact Assessment: "Scoped Agricultural Impact Assessment, Waterford Sand and Gravel Law Quarry Crushed Stone Extension" May 2022 (Source: MHBC Planning) . Extraction shall occur in phases to minimize the amount of disturbed area. To the extent feasible, later phases of

- the operation that are not currently in extraction should remain in agricultural production for as long as realistically 2. All of the recommended mitigation measures from the technical reports (noise, dust, blasting etc.) shall be included
- on the Site Plan and implemented by the quarry operator/Licensee to prevent impacts to adjacent and surrounding agricultural uses If during extraction, the material below the water table is found to be of insufficient quality or quantity to warrant
- extraction, then the operator should consider revising the rehabilitation plan to implement agricultural rehabilitation of the property, where feasible.

N. Variations from Control and Operation Standards

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No.	O.Reg 244/97 Section 0.13	Variation	Rationale		
1	(1)10.i	0m excavation setback along common boundary with existing quarry (Licence #4464).	Material can be extracted along the common boundary and for rehabilitation to transition between licences.		
2	(1)13.i	Overburden materials may be stored within 3m of licence boundary (next to adjacent Licence #4464). Stockpiling of aggregate, topsoil, and operation of screening plant may occur within 30m of common boundary with existing Licence #4464.	Adjacent property to the east is a licensed quarry owned by Waterford.		
3	(1)16	Berms may be located within 3m of the boundary of adjacent Licence #4464.	Adjacent property to the east is a licensed quarry owned by Waterford.		
4	(1)19.i	Below water side slopes may vary from a slope that is at least two horizontal metres for every vertical metre (2:1). These will slope at minimum to the natural angle of repose.	Slopes will be no steeper than a 2:1 slope below water.		
5	(3)(a)	Fencing is not required along a portion of the northern boundary that runs through significant wildlife habitat/woodlot. Fencing along the east boundary adjacent to Licence #4464 is not required.	A portion of the north licensed boundary will be demarcated by 1.2m high marker posts that are visible from one to the other. Adjacent property to the east is a licensed quarry owned by Waterford. If conditions in or around the licensed property change or if either licensed site is surrendered or sold a 1.2m high fence will be installed.		



