

## Quarry Compliance Assessment Report

### Introduction

This Quarry Compliance Assessment Report has been prepared by a Quarry Materials Compliance Officer based on a site inspection completed to determine compliance with the **Quarry Materials Act** and the **Quarry Materials Regulations**.

### Part 1. Background Information

Permittee/Lessee:		
File Number:	Area of site (hectares):	Municipality:
Materials approved for quarrying:		Inspector:
Type of Operations:		Date of Inspection:
Status of quarry at time of inspection:		

### Part 2. Observations

*Note: For any item identified as requiring Remedial Action; details are outlined in Part 3*

Operating Standards	Standard Terms Reference	In compliance?			Remedial Action	
		Yes	No	N/A	Deadline Date	Date Completed
<b>1. Boundaries</b>						
A: Boundary Markings	Section C; 1,2					
B: Disturbed Hectarage	Section C; 1,2					
<b>2. Entrances and Exits</b>						
A: Location	Section A; 1B, B; 7					
B: Entrance(s) Restricted	Section B; 3					
<b>3. Site Visibility</b>						
A: Screening (trees/berms)	Section A; 4, 5					
<b>4. Setbacks/Buffers</b>						
A: Wetlands (30m) / Waterbodies(50m)	Section B; 1F, 6					
B: Roads (50m, 90m or other)	Section B; 1C, 1E					
C: Private Property (15m)	Section B; 1B					
D: Other:						
<b>5. Stripping of Vegetation &amp; Overburden</b>						
A: Stripped 5m back from excavation face	Section B; 2, C; 3, D; 2					
B: Stockpile(s)	Section D; 2					

Operating Standards	Standard Terms Reference	In compliance?			Remedial Action	
		Yes	No	N/A	Deadline Date	Date Completed
<b>6. Topsoil</b>						
A: Screened	Section B; 2, D; 2					
B: Stockpile(s)	Section B; 2, D; 2					
<b>7. Excavation Face Height &amp; Stability</b>						
A: Consolidated (bedrock)	Section D; 13, 14B					
B: Unconsolidated (sand, gravel)	Section D; 13, 14A					
C: Other:						
<b>8. Stockpile Height &amp; Stability</b>						
A: Height	Section D; 14A					
B: Stability/Other:						
<b>9. Equipment on Site</b>						
A: Good Repair and Working Order	Section B; 9					
<b>10. Scrap Material</b>						
A: Free of scrap and/or refuse materials	Section B; 10					
<b>11. Imported Material</b>						
A: Asphalt	Section B; 10 GD-PPD-008.2					
B: Concrete	Section B; 10 GD-PPD-045.2					
C: Other:	Section B; 10					
<b>12. Surface Water &amp; Drainage</b>						
A: Surface Water Accumulation	Section B; 8					
B: Drainage	Section B; 6, 8					
<b>13. Sedimentation Controls</b>						
A: Sediment Screen(s)	Section B; 4, 6					
<b>14. Internal Roads</b>						
A: Condition of Internal Roads	OH&S Regulation 655					
B: Berms/Protective curbs	OH&S Regulation 655					
C: Access to Excavation Face Restricted	OH&S Regulation 655					
<b>15. Buildings/Scales</b>						
A: Approval(s) & Condition of Structure(s)	Section B; 9					
<b>16. Orderly Conditions</b>						
A: Tidy & Organized Operations	Section D; 1, 3					
<b>17. Settling Ponds</b>						
A: Required Approval(s)	Section B; 8					

Operating Standards	Standard Terms Reference	In compliance?			Remedial Action	
		Yes	No	N/A	Deadline Date	Date Completed
<b>18. Onsite Fuel Storage</b>						
A: Fuel Storage (Registration with Service NL)	Special Terms & Conditions					
B: Spills (Remediation & Reporting to Service NL)	Special Terms & Conditions					
<b>19. Blasting</b>						
A: Approval for Blasting	Section D; 6-12					
<b>20. Dust Suppression</b>						
A: Dust Control Measures	Section D; 5					
<b>21. Progressive/ Final Rehabilitation</b>						
A: Progressive Rehabilitation	Section D;15					
B: Final Rehabilitation	Section E					
<b>Special Terms &amp; Conditions &amp; other required approvals</b>						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
31.						
32.						
33.						

Other Required Permits	Issuing Department/Agency	Copy Submitted to DNR

## General Comments

