

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
1. Boundaries						
A: Boundary Markings	Section C; 1,2					
B: Disturbed Hectarage	Section C; 1,2					
2. Entrances and Exits						
A: Location	Section A; 1B, B; 7					
B: Entrance(s) Restricted	Section B; 3					
3. Site Visibility						
A: Screening (trees/berms)	Section A; 4, 5					
4. Setbacks/Buffers						
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:						
5. Stripping of Vegetation & Overburden						
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
6. Topsoil						
A: Screened	Section B; 2, D; 2					
B: Stockpile(s)	Section B; 2, D; 2					
7. Excavation Face Height & Stability						
A: Consolidated (bedrock)	Section D; 13, 14B					
B: Unconsolidated (sand, gravel)	Section D; 13, 14A					
C: Other:						
8. Stockpile Height & Stability						
A: Height	Section D; 14A					
B: Stability/Other:						
9. Equipment on Site						
A: Good Repair and Working Order	Section B; 9					
10. Scrap Material						
A: Free of scrap and/or refuse materials	Section B; 10					
11. Imported Material						
A: Asphalt	Section B; 10 GD-PPD-008.2					
B: Concrete	Section B; 10 GD-PPD-045.2					
C: Other:	Section B; 10					
12. Surface Water & Drainage						
A: Surface Water Accumulation	Section B; 8					
B: Drainage	Section B; 6, 8					
13. Sedimentation Controls						
A: Sediment Screen(s)	Section B; 4, 6					
14. Internal Roads						
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					
15. Buildings/Scales						
A: Approval(s) & Condition of Structure(s)	Section B; 9					
16. Orderly Conditions						
A: Tidy & Organized Operations	Section D; 1, 3					
17. Settling Ponds						
A: Required Approval(s)	Section B; 8					

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

Other Required Permits	Issuing Department/Agency	Copy Submitted to DNR

General Comments

Part 3. Remedial Actions

Please review the actions below regarding the necessary remedial actions required for deficiencies outlined in Part 2. To extend the remedial action deadline date, you must obtain written approval from the issuing Quarry Materials Compliance Officer prior to the deadline date.

Operating Standard	Remedial Action Required	Deadline Date

Part 4. Inspector Signature & Contact Information

Inspector Signature:

Date:

Inspector Contact Information: